

# Steven E. Patnaude, LCR

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Bill to: Patrick H. Taylor, Esq.  
Unitil Services Corp.  
6 Liberty Lane West  
Hampton, NH 03842-1720

**INVOICE NO.: 2022-025**

**DATE:** 07-19-22  
**TERMS:** Net 30 days  
**DUE DATE:** 08-19-22

**Reptg. Northern Utilities, Inc.**

**SHIP DATE: 06-29-22**

**SHIPPED VIA: E-mail ONLY**

**DOCKET NO.: DG 21-104 NORTHERN UTILITIES, INC.:**

Request for Change in Rates. (*Hearing on Permanent Rates*)

**SERVICES PROVIDED:**

**Original & 2 copies** of a **181-page transcript** of the hearing held on **June 7, 2022**, including appearance fee and condensed version for NHPUC file >

(*Original to PUC/copy to OCA delivered on 06-29-22*)

OK TO PAY  
D. MAIN 09-07-2022  
\$1,226.00  
30-40-00-00-182-03-40

SUBTOTAL = \$ 1,226.00  
SHIPPING = \$  
**TOTAL DUE = \$ 1,226.00**

AMOUNT

\$ 1,226.00

**Please remove bottom portion and return with payment**

(**Make check payable to:** *Steven E. Patnaude, LCR*)

Invoice No. 2022-025      Company billed: Northern Utilities      **Amount: \$ 1,226.00**

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