

www.pennichuck.com customer-service@pennichuck.com

PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	Division Route		Number	Act	count Number	
221 DANIEL WEB	STER HWY	MERRIM	IACK NH	Pennichuck Wa	ater Works	16	02	10	0012322 -
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70114472	07/01/2021	08/02/2021	32	120330	138	100	17770	1.	08/30/2021

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

\$54,355.74	Bi	lled Usage H	listory (in ccl	t)
\$54,355.74	Read Date	Read Code	Read Days	Usage
\$0.00	07/01/2021	A	30	18730
80.00	06/01/2021	A	32	17500
\$0.00	04/30/2021	A	29	15800
	04/01/2021	A	31	15700
	03/01/2021	A	28	13900
\$30 952 54	02/01/2021	A	32	14100
	12/31/2020	A	30	14700
\$20,790.90	12/01/2020	A	29	13125
	11/02/2020	A	32	13100
\$1,104.29	10/01/2020	A	30	13900
-\$2,334.43	09/01/2020	A	32	17900
\$384.61	07/31/2020	A	30	17300
	\$54,355.74 \$0.00 \$0.00 \$30,952.54 \$20,790.90 \$1,104.29 -\$2,334.43	\$54,355.74         Read Date           \$0.00         07/01/2021           \$0.00         06/01/2021           \$0.00         04/30/2021           04/01/2021         03/01/2021           \$30,952.54         02/01/2021           \$20,790.90         12/01/2020           \$1,104.29         10/01/2020           -\$2,334.43         09/01/2020	\$54,355.74         Read Date         Read Code           \$0.00         07/01/2021         A           \$0.00         06/01/2021         A           \$0.00         04/30/2021         A           \$0.00         04/01/2021         A           \$0/01/2021         A         03/01/2021           \$30,952.54         02/01/2021         A           \$20,790.90         12/01/2020         A           \$1,104.29         10/01/2020         A           -\$2,334.43         09/01/2020         A	\$54,355.74         Read Date         Read Code         Read Days           \$0.00         07/01/2021         A         30           \$0.00         06/01/2021         A         32           \$0.00         04/30/2021         A         32           \$0.00         04/01/2021         A         32           \$0.00         04/01/2021         A         32           \$0.00         04/01/2021         A         31           \$03/01/2021         A         28         32           \$30,952.54         02/01/2021         A         32           \$20,790.90         12/01/2020         A         30           \$20,790.90         12/01/2020         A         32           \$1,104.29         10/01/2020         A         32           \$1,104.29         10/01/2020         A         32           \$2,334.43         09/01/2020         A         32

CURRENT CHARGES ARE DUE BY: 09/05/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$50,898.11	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$50,898.11	https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment.

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	08/12/2021	09/06/2021	\$50,898.11
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSE
FOR SERVICE AT: 221 DANIEL WEBSTER H	wy			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		[	The 2021 Annual Water Re electronically at the url indic you would prefer a paper of please check this box Please make checks paya Water	cated above, however, if opy mailed to your home
		1000	12322000015732	039889811



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## PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	sion Route		Number	Ace	count Number	
221 DANIEL WEB	STER HWY	MERRIN	IACK NH	Pennichuck Wa	ater Works	16	02	10	0012322 -
Meter Number	From	То	Days	Previous Reading	Current I	Reading	Consumpt	tion	Next Read Date
70114472	08/02/2021	09/01/2021	30	138100	157	500	19500		10/04/2021

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Previous Balance	\$50,898.11	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	08/02/2021	А	32	17770
the second se	450 000 11	07/01/2021	A	30	18730
Balance Before Current Charges	\$50,898.11	06/01/2021	A	32	17500
		04/30/2021	A	29	15800
New Charges - ACTUAL READ	and the second second	04/01/2021	A	31	15700
	\$30,952.54	03/01/2021	A	28	13900
PWW ANHEUSER BUSCH CONTRACT	\$30,952.04	02/01/2021	A	32	14100
ANHEUSER BUSCH CONSUMPTION 19500	\$22,815.00	12/31/2020	A	30	14700
CCF @ \$1.17		12/01/2020	A	29	13125
PWW MTHLY MTR 6"	\$1,104.29	11/02/2020	A	32	13100
PWW RECOUPMENT 2020	\$384.81	10/01/2020	A	30	13900
A REAL AND A	0102222240	09/01/2020	A	32	17900

CURRENT CHARGES ARE DUE BY: 10/04/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK COM

Current Charges	\$55,256.64
New Balance	\$106,154.75

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	09/09/2021	10/04/2021	\$106,154.75
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: 221 DANIEL WEBSTER H	WY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER		[	The 2021 Annual Water Rep electronically at the url indic you would prefer a paper co please check this box	ated above, however, if py mailed to your home
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks paya Water	ble to Pennichuck
		1000	12322000015732	1788125475



603-882-5191, 800-553-5191 Fax 603/913-2362

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## PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	livision Route		Route Number		Account Number	
221 DANIEL WEB	STER HWY	MERRIN	ACK NH	Pennichuck Wa	ater Works	16	502	10	0012322 -
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70114472	09/01/2021	10/01/2021	30	157600	176	900	19300		11/01/2021

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Previous Balance	\$55,256.64	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$55,256.64	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	09/01/2021	A	30	19500
	CO 00	08/02/2021	A	32	17770
Balance Before Current Charges	\$0.00	07/01/2021	A	30	18730
		06/01/2021	A	32	17500
New Charges - ACTUAL READ		04/30/2021	A	29	15800
PWW ANHEUSER BUSCH CONTRACT	\$30,952,54	04/01/2021	A	31	15700
		03/01/2021	A	28	13900
ANHEUSER BUSCH CONSUMPTION 19300	\$22,581.00	02/01/2021	A	32	14100
CCF @ \$1.17		12/31/2020	A	30	14700
PWW MTHLY MTR 6"	\$1,104.29	12/01/2020	A	29	13125
PWW RECOUPMENT 2020	\$384.81	11/02/2020	A	32	13100
		10/01/2020	A	30	13900

CURRENT CHARGES ARE DUE BY: 11/08/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$55,022.64
New Balance	\$55,022.64

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	10/14/2021	11/08/2021	\$55,022.64
The 2021 Annual Water Quality Report i	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: 221 DANIEL WEBSTER HV	WY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		E	The 2021 Annual Water Rep electronically at the url indica you would prefer a paper cop please check this box Please make checks payab Water	ated above, however, if py mailed to your home



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## PO Box 428 Nashua, NH 03061-0428

For Service At		Divisio	Division Ro		Route Number		count Number		
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	10	0012322
Meter Number	From	То	Days	Previous Reading	Current F	Reading	Consump	otion	Next Read Date
70114472	10/25/2021	11/01/2021	31	5	388	30	19154		11/29/2021
70114472	10/01/2021	10/25/2021	0	176900	1921	179			

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$55,022.64	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	10/01/2021	A	30	19300
	CCC 000 04	09/01/2021	A	30	19500
Balance Before Current Charges	\$55,022.64	08/02/2021	A	32	17770
		07/01/2021	A	30	18730
New Charges - ACTUAL READ	and the second s	06/01/2021	A	32	17500
PWW ANHEUSER BUSCH CONTRACT	\$30,952,54	04/30/2021	A	29	15800
		04/01/2021	A	31	15700
ANHEUSER BUSCH CONSUMPTION 19154	\$22,410.18	03/01/2021	A	28	13900
CCF @ \$1.17		02/01/2021	A	32	14100
PWW MTHLY MTR 6"	\$1,104.29	12/31/2020	A	30	14700
ADJUSTMENT FOR FLUSHING	-\$169.65	12/01/2020	A	29	13125
PWW RECOUPMENT 2020	\$384.81	11/02/2020	А	32	13100

CURRENT CHARGES ARE DUE BY: 12/08/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$54,682.17	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$109,704.81	https://pennichuck.com/household-hazardous-waste-collection/

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	11/11/2021	12/06/2021	\$109,704.81
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT 221 DANIEL WEBSTER H	IWY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		[	The 2021 Annual Water Rep electronically at the url indic you would prefer a paper co please check this box Please make checks paya Water	ated above, however, if py mailed to your home,
		1000	12322000015732	10970481
				Page 4



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PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Ro		Route Number		Account Number		
221 DANIEL WEB	STER HWY	MERRIM	IACK NH	Pennichuck Wa	ater Works	16	02	100	012322
Meter Number	From	To	Days	Previous Reading	Current I	Reading	Consumptio	on	Next Read Date
70114472	11/01/2021	12/01/2021	30	3880	191	50	15270	-	01/03/2022

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Previous Balance	\$54,682.17	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	11/01/2021	A	31	19154
Delesso Defense Original	654 600 47	10/01/2021	A	30	19300
Balance Before Current Charges	\$54,682.17	09/01/2021	A	30	19500
		08/02/2021	A	32	17770
New Charges - ACTUAL READ		07/01/2021	A	30	18730
and the second	\$30,952,54	06/01/2021	A	32	17500
PWW ANHEUSER BUSCH CONTRACT	530,952.54	04/30/2021	A	29	15800
ANHEUSER BUSCH CONSUMPTION 15270	\$17,771.23	04/01/2021	A	31	15700
CCF @ \$1.1638		03/01/2021	A	28	13900
PWW MTHLY MTR 6"	\$1,098.44	02/01/2021	A	32	14100
PWW RECOUPMENT 2020	\$384.81	12/31/2020	A	30	14700
		12/01/2020	A	29	13125

CURRENT CHARGES ARE DUE BY: 01/03/2022 ONLINE PAYMENT IS AVAILABLE AT WWW.PENNICHUCK COM

Current Charges	\$50,207.02
New Balance	\$104,889.19

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	12/09/2021	01/03/2022	\$104,889.19
The 2021 Annual Water Quality Report is	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: 221 DANIEL WEBSTER HW	r			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		[	The 2021 Annual Water R electronically at the url ind you would prefer a paper of please check this box Please make checks pay Water	icated above, however, if copy mailed to your home,
		1000	12322000015732	19488919
				Page 5



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## PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Rou		Number	Acc	ount Number		
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	102	100	0012322
Meter Number	From	То	Days	Previous Reading	Current I	Reading	Consumpti	on	Next Read Date
70114472	12/01/2021	01/03/2022	33	19150	345	85	15435	-	01/31/2022

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Previous Balance	\$49,244.52	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$50,207.02	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	12/01/2021	А	30	15270
Polonen Patore Current Charges	-\$962.50	11/01/2021	A	31	19154
Balance Before Current Charges	-\$302.50	10/01/2021	A	30	19300
		09/01/2021	A	30	19500
New Charges - ACTUAL READ		08/02/2021	A	32	17770
PWW ANHEUSER BUSCH CONTRACT	\$30,952,54	07/01/2021	A	30	18730
	550,852.54	06/01/2021	A	32	17500
ANHEUSER BUSCH CONSUMPTION 15435	\$17,963.25	04/30/2021	A	29	15800
CCF @ \$1.1638		04/01/2021	A	31	15700
PWW MTHLY MTR 6"	\$1,098.44	03/01/2021	A	28	13900
PWW RECOUPMENT 2020	\$384.81	02/01/2021	A	32	14100
PWQCP	\$743.41	12/31/2020	A	30	14700

CURRENT CHARGES ARE DUE BY: 02/07/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW, PENNICHUCK COM

Current Charges	\$51,142.45
New Balance	\$50,179.95

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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100012322 -       MERRIMACK       01/13/2022       02/07/2022       \$50,179.95         The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf       AMOUNT ENCLOSED         FOR SERVICE AT: 221 DANIEL WEBSTER HWY       The 2021 Annual Water Report is available         ANHEUSER BUSCH INC       The 2021 Annual Water Report is available         ANHEUSER BUSCH INC       The 2021 Annual Water Report is available         ATTN:       GENERAL MANAGER         221 DW HIGHWAY       Please make checks payable to Pennichuck         Water       Water	Account Number	Division	Bill Date	Pay on or Before	Total Due
FOR SERVICE AT: 221 DANIEL WEBSTER HWY  ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY  The 2021 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home please check this box  Please make checks pavable to Pennichuck	100012322 -	MERRIMACK	01/13/2022	02/07/2022	\$50,179.95
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY ATTN: GENERAL MANAGER	The 2021 Annual Water Quality Report i	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY ATTN: GENERAL MANAGER	FOR SERVICE AT: 221 DANIEL WEBSTER HV	VY		l	
	ATTN: GENERAL MANAGER 221 DW HIGHWAY		[	electronically at the url indical you would prefer a paper cop please check this box	ited above, however, if by mailed to your home,



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### PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Re		Route Number		Account Number		
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	10	0012322
Meter Number	From	То	Days	Previous Reading	Current i	Reading	Consumpt	tion	Next Read Date
70114472	01/03/2022	02/01/2022	29	34585	494	20	14835		02/28/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$50,179.95	Bi	lled Usage H	listory (in ccl	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	01/03/2022	Α	33	15435
the second se	250 470 05	12/01/2021	A	30	15270
Balance Before Current Charges	\$50,179.95	11/01/2021	A	31	19154
		10/01/2021	A	30	19300
New Charges - ACTUAL READ	and the second se	09/01/2021	A	30	19500
the second s	\$30,952.54	08/02/2021	A	32	17770
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54	07/01/2021	A	30	18730
ANHEUSER BUSCH CONSUMPTION 14835	\$17,264.97	06/01/2021	A	32	17500
CCF @ \$1.1638		04/30/2021	A	29	15800
PWW MTHLY MTR 6"	\$1,098.44	04/01/2021	A	31	15700
PWW RECOUPMENT 2020	\$384.81	03/01/2021	A	28	13900
PWQCPAC RECOUPMENT	\$3,189.14	02/01/2021	A	32	14100
PWQCP	\$716.17				

CURRENT CHARGES ARE DUE BY: 03/07/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK COM

Current Charges	\$53,606.07
New Balance	\$103,786.02

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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	- PARTS	TON TO A	In the second second second	Total Dur
Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	02/10/2022	03/07/2022	\$103,786.02
he 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSE
OR SERVICE AT: 221 DANIEL WEBSTER H	WY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY		[	The 2021 Annual Water Ro electronically at the url indi you would prefer a paper of please check this box Please make checks pay	icated above, however, if copy mailed to your home
MERRIMACK, NH 03054			Water	able to Fennichuck
		1000	12322000015732	16377860
				Deep 7

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## PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Rou		Route Number		Account Number		
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	10	0012322 -
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70114472	02/01/2022	03/01/2022	28	49420	613	80	11960		04/04/2022

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Previous Balance	\$103,786.02	Bi	lled Usage H	listory (in c
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days
Adjustment Since Last Bill	\$0.00	02/01/2022	A	29
	C102 70C 02	01/03/2022	A	33
Balance Before Current Charges	\$103,786.02	12/01/2021	A	30
		11/01/2021	А	31
New Charges - ACTUAL READ		10/01/2021	A	30
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54	09/01/2021	A	30
		08/02/2021	A	32
ANHEUSER BUSCH CONSUMPTION 11960	\$13,919.05	07/01/2021	A	30
CCF @ \$1.1638		06/01/2021	A	32
PWW MTHLY MTR 6"	\$1,098.44	04/30/2021	A	29
PWW RECOUPMENT 2020	\$384.81	04/01/2021	A	31
PWQCPAC RECOUPMENT	\$3,189.14	03/01/2021	A	28
PWQCP	\$585.68			

CURRENT CHARGES ARE DUE BY: 04/04/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$50,129.66
New Balance	\$153,915.68

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE PENNICHUCK PO Box 428 Nashua, NH 03061-0428 Division Bill Date Pay on or Before Total Due Account Number \$153,915.68 MERRIMACK 03/10/2022 04/04/2022 100012322 -AMOUNT ENCLOSED The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf FOR SERVICE AT: 221 DANIEL WEBSTER HWY The 2021 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home. ANHEUSER BUSCH INC please check this box ATTN: GENERAL MANAGER 221 DW HIGHWAY Please make checks payable to Pennichuck MERRIMACK, NH 03054 Water 199991568 100012322000015732 Page 8



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# PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Ro		Route Number		Account Number		
221 DANIEL WEB	STER HWY	MERRIN	ACK NH	Pennichuck Wa	ater Works	16	02	10	0012322 -
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70114472	03/01/2022	04/01/2022	31	61380	763	40	14960		05/02/2022

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$100,309.61	Bi	lled Usage H	listory (in cct	t)
Payment Since Last Bill	\$100,309.61	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	03/01/2022	A	28	11960
Balance Before Current Charges	\$0.00	02/01/2022	А	29	14835
Balance Belore Current Charges	\$0.00	01/03/2022	A	33	15435
and the second se		12/01/2021	A	30	15270
New Charges - ACTUAL READ		11/01/2021	A	31	19154
PWW ANHEUSER BUSCH CONTRACT	\$30,952,54	10/01/2021	A	30	19300
ANHEUSER BUSCH CONSUMPTION 14960		09/01/2021	A	30	19500
CCF @ \$1,1638	\$17,410.45	08/02/2021	А	32	17770
		07/01/2021	A	30	18730
PWW MTHLY MTR 6"	\$1,098.44	06/01/2021	A	32	17500
PWW RECOUPMENT 2020	\$384.81	04/30/2021	A	29	15800
PWQCPAC RECOUPMENT	\$3,189.14	04/01/2021	A	31	15700
PWQCP	\$721.85				

CURRENT CHARGES ARE DUE BY: 05/09/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$53,757.23
New Balance	\$53,757.23

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE PENNICHUCK PO Box 428 Nashua, NH 03061-0428 Account Number Division Bill Date Pay on or Before **Total Due** 100012322 -MERRIMACK 04/14/2022 05/09/2022 \$53.757.23 The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf AMOUNT ENCLOSED FOR SERVICE AT: 221 DANIEL WEBSTER HWY The 2021 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, ANHEUSER BUSCH INC please check this box ATTN: GENERAL MANAGER 221 DW HIGHWAY Please make checks payable to Pennichuck MERRIMACK, NH 03054 Water

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P998795723



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PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	Division Rou		Route Number		Account Number		
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Water Works		1602		100	100012322	
Meter Number	From	To	Days	Previous Reading	Current F	Reading	Consumpti	оп	Next Read Date	
70114472	04/01/2022	04/29/2022	28	76340	912	00	14860		05/30/2022	

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$53,757.23
Payment Since Last Bill	\$53,757.23
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00
New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 14860 CCF @ \$1.1638	\$17,294.07
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81
PWQCPAC RECOUP 2020	\$1,264.71
PWQCPAC RECOUPMENT	\$3,189.14
PWQCP	\$1,004.23

DI	neo osage n	istory (in ccf	9
Read Date	Read Code	Read Days	Usage
04/01/2022	A	31	14960
03/01/2022	A	28	11960
02/01/2022	А	29	14835
01/03/2022	A	33	15435
12/01/2021	A	30	15270
11/01/2021	A	31	19154
10/01/2021	A	30	19300
09/01/2021	A	30	19500
08/02/2021	A	32	17770
07/01/2021	Α	30	18730
06/01/2021	Α	32	17500
04/30/2021	Α	29	15800

CURRENT CHARGES ARE DUE BY: 06/06/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$55,187.94
New Balance	\$55,187.94

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

РЕNNICHUCK PO Box 428 Nashua, NH 03061-0428	Detach and return this	portion with yo	ur payment. PLEASE DO	NOT FOLD OR STAPLE
Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	05/12/2022	06/06/2022	\$55,187.94
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck		AMOUNT ENCLOSE
OR SERVICE AT: 221 DANIEL WEBSTER H	WY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		I	The 2021 Annual Water Re electronically at the url indi- you would prefer a paper of please check this box Please make checks paya Water	cated above, however, if opy mailed to your home
		7000	012322000015732	P39519879
				1247 States



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PO Box 428 Nashua, NH 03061-0428

For Service At				Divisi	ivision Route		Number	Account Number
221 DANIEL WEB	STER HWY	MERRIM	MERRIMACK NH Pennichuck Water Works 1602		02	100012322 -		
Meter Number	From	To	Days	Previous Reading	Current	Reading	Consumptio	n Next Read Date
70114472	05/02/2022	06/01/2022	30	92580	108	350	15770	07/04/2022

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$55,187_94			
Payment Since Last Bill	\$0.00			
Adjustment Since Last Bill	\$0.00			
Balance Before Current Charges	\$55,187.94			
New Charges - ACTUAL READ	2200			
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54			
ANHEUSER BUSCH CONSUMPTION 15770 CCF @ \$1.1638	\$18,353.13			
PWW MTHLY MTR 6"	\$1,098.44			
PWW RECOUPMENT 2020	\$384.81			
PWQCPAC RECOUP 2020	\$1,264.71			
PWQCPAC RECOUP 2019	\$3,189.14			
PWQCP	\$1,062.05			

Read Date	Read Code	Read Days	Usage		
04/29/2022	A	28	14860		
04/01/2022	A	31	14960		
03/01/2022	A	28	11960		
02/01/2022	A	29	14835		
01/03/2022	А	33	15435		
12/01/2021	A	30	15270		
11/01/2021	A	31	19154		
10/01/2021	A	30	19300		
09/01/2021	A	30	19500		
08/02/2021	A	32	17770		
07/01/2021	A	30	18730		
06/01/2021	A	32	17500		

CURRENT CHARGES ARE DUE BY: 07/04/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$56,304.82
New Balance	\$111,492.76

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE PENNICHUCK PO Box 428 Nashua, NH 03061-0428 Total Due Division Bill Date Pay on or Before Account Number \$111,492.76 07/04/2022 MERRIMACK 06/09/2022 100012322 -The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf AMOUNT ENCLOSED FOR SERVICE AT: 221 DANIEL WEBSTER HWY The 2022 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY Please make checks payable to Pennichuck MERRIMACK, NH 03054 Water Bagg 119276 100012322000015732 Page 11



603-882-5191, 800-553-5191 Fax 603/913-2362

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> Usage 15770

> > 14860 14960

> > 11960 14835

> > 15435

15270 19154

19300

19500

17770

18730

PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	on	Route	Number Account Num		unt Number	
221 DANIEL WEB	STER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	1000	12322
Meter Number	From	То	Days	Previous Reading	Current I	Reading	Consumptio	n	Next Read Date
70114472	06/01/2022	07/01/2022	30	108350	125	060	16710		08/01/2022

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$111,492.76	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$111,492.76	Read Date	Read Code	Read Days	U
Adjustment Since Last Bill	\$0.00	06/01/2022	A	30	1
	60.00	04/29/2022	A	28	1.
Balance Before Current Charges	\$0.00	04/01/2022	A	31	1
		03/01/2022	A	28	1
New Charges - ACTUAL READ	and the second s	02/01/2022	А	29	1
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54	01/03/2022	A	33	1
	The set of	12/01/2021	А	30	1
ANHEUSER BUSCH CONSUMPTION 16710	\$19,447.10	11/01/2021	А	31	1
CCF @ \$1.1638		10/01/2021	A	30	1
PWW MTHLY MTR 6"	\$1,098.44	09/01/2021	A	30	1
PWW RECOUPMENT 2020	\$384.81	08/02/2021	A	32	1
PWQCPAC RECOUP 2020	\$1,264.71	07/01/2021	Α	30	1
PWQCPAC RECOUP 2019	\$3,189.14				
PWQCP	\$1,121.78				
	7				

CURRENT CHARGES ARE DUE BY, 08/08/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$57,458.52
New Balance	\$57,458.52

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

> Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE

PENNICHUCK PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	07/14/2022	08/08/2022	\$57,458.52
The 2022 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: 221 DANIEL WEBSTER H	IWY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER	2	Ε	The 2022 Annual Water R electronically at the url ind you would prefer a paper of please check this box	icated above, however, if
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks pay Water	able to Pennichuck

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Page 12 45852 Page 12



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## PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	on	Route	Number	Account Number		
DANIEL WEBS	TER HWY	MERRIM	RRIMACK NH Pennichuck Water Works 1602		100020308 -				
Meter Number	From	To	Days	Previous Reading	Current	Reading	Consumpt	tion	Next Read Date
70114471	07/01/2021	08/02/2021	32	112579	129	100	16521		08/30/2021

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$21,698.79
Payment Since Last Bill	\$21,698.79
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00
New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 16521 CCF @ \$1.17	\$19,329.57
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in ccft)							
Isage							
7279							
6300							
4600							
4700							
13100							
13300							
3900							
2531							
12900							
13600							
7600							
16900							

CURRENT CHARGES ARE DUE BY: 09/06/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$20,811.93
New Balance	\$20,811.93

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	08/12/2021	09/06/2021	\$20,811.93
The 2021 Annual Water Quality Report	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY		[	The 2021 Annual Water Rep electronically at the url indic you would prefer a paper co please check this box Please make checks payal	ated above, however, if py mailed to your home
MERRIMACK, NH 03054			Water	
		1000	20308000015732	020831193
				100 100



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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisi	on	Route	Number	Acc	ount Number
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	100	0020308 -
Meter Number	From	To	Days	Previous Reading	Current F	Reading	Consumptio	on	Next Read Date
70114471	09/01/2021	10/01/2021	30	146700	1643	300	17600		11/01/2021

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$22,074.36
Payment Since Last Bill	\$22,074.36
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00
New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 17600 CCF @ \$1.17	\$20,592.00
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in ccft)							
Read Date	Read Code	Read Days	Usage				
09/01/2021	A	30	17600				
08/02/2021	A	32	16521				
07/01/2021	А	30	17279				
06/01/2021	A	32	16300				
04/30/2021	A	29	14600				
04/01/2021	A	31	14700				
03/01/2021	A	28	13100				
02/01/2021	A	32	13300				
12/31/2020	A	30	13900				
12/01/2020	A	29	12531				
11/02/2020	A	32	12900				
10/01/2020	A	30	13600				

CURRENT CHARGES ARE DUE BY: 11/08/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK.COM

Current Charges	\$22,074.36
New Balance	\$22,074.36

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	10/14/2021	11/08/2021	\$22,074.36
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY			The 2021 Annual Water Re electronically at the url india you would prefer a paper of please check this box Please make checks paya	cated above, however, if opy mailed to your home,
MERRIMACK, NH 03054			Water	able to reminimuter
		1000	20308000015732	62267436
				Page 14



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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisi	on	Route	Number	Aco	count Number
DANIEL WEBST	TER HWY	MERRIN	ACK NH	Pennichuck Wa	ater Works	16	02	10	0020308 -
Meter Number	From	То	Days	Previous Reading	Current l	Reading	Consump	tion	Next Read Date
70114471	08/02/2021	09/01/2021	30	129100	146	700	17600		10/04/2021

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$20,811.93
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$20,811.93
New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 17600 CCF @ \$1.17	\$20,592.00
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in ccft)							
Read Date	Read Code	Read Days	Usage				
08/02/2021	A	32	16521				
07/01/2021	A	30	17279				
06/01/2021	A	32	16300				
04/30/2021	A	29	14600				
04/01/2021	A	31	14700				
03/01/2021	A	28	13100				
02/01/2021	A	32	13300				
12/31/2020	A	30	13900				
12/01/2020	A	29	12531				
11/02/2020	A	32	12900				
10/01/2020	A	30	13600				
09/01/2020	A	32	17600				

CURRENT CHARGES ARE DUE BY: 10/04/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$22,074.36
New Balance	\$42,886.29

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	09/09/2021	10/04/2021	\$42,886.29
The 2021 Annual Water Quality Report i	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC		C	The 2021 Annual Water Re electronically at the url indi you would prefer a paper of please check this box	cated above, however, if
ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks pay Water	able to Pennichuck



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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisi	on	Route N	lumber	Ac	count Number
DANIEL WEBS	TER HWY	MERRIN	ACK NH	Pennichuck Wa	ater Works	16	02	10	0020308
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	otion	Next Read Date
70114471	10/25/2021	11/01/2021	31	0	39	3986 179		5	11/29/2021
70114471	10/01/2021	10/25/2021	0	164300	178	219			

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$22,074.36	Billed Usage History (in ccft)				
Payment Since Last Bill	S0.00	Read Date	Read Code	Read Days	Usage	
Adjustment Since Last Bill	S0.00	10/01/2021	А	30	17600	
	000 07 1 00	09/01/2021	A	30	17600	
Balance Before Current Charges	\$22,074.36	08/02/2021	A	32	16521	
		07/01/2021	A	30	17279	
New Charges - ACTUAL READ		06/01/2021	A	32	16300	
ANHEUSER BUSCH CONSUMPTION 17905	\$20.948.85	04/30/2021	A	29	14600	
CCF @ \$1.17	\$20,946.65	04/01/2021	A	31	14700	
	C1 404 00	03/01/2021	A	28	13100	
PWW MTHLY MTR 6"	\$1,104.29	02/01/2021	A	32	13300	
ADJUSTMENT FOR FLUSHING	-\$174.33	12/31/2020	A	30	13900	
PWW RECOUPMENT 2020	\$378.07	12/01/2020	A	29	12531	
	Web Motores	11/02/2020	A	32	12900	

CURRENT CHARGES ARE DUE BY: 12/06/2021 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$22,256.88
New Balance	\$44,331.24

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

PENNICHUCK PO Box 428 Nashua, NH 03061-0428

100020308 - MERRIMACK 11/11/2 The 2021 Annual Water Quality Report is now available on-line at www.pennic		\$44,331.24 AMOUNT ENCLOSED
The 2021 Annual Water Quality Report is now available on-line at <u>www.pennic</u>	huck.com/CCR-A0.pdf	AMOUNT ENCLOSE
	l	
OR SERVICE AT: DANIEL WEBSTER HWY		
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054	The 2021 Annual Water Report electronically at the url Indicate you would prefer a paper copy please check this box Please make checks payable Water	ted above, however, if y mailed to your home
	00020308000015732	6449312

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Information Request Response

PO Box 428 Nashua, NH 03061-0428

For Service At		Division		Route Number		Account Number			
DANIEL WEBS	TER HWY	MERRIM	ACK NH	Pennichuck Wa	Pennichuck Water Works 1602		502	100020308 -	
Meter Number	From	To	Days	Previous Reading	Current I	Reading	Consumptio	on	Next Read Date
70114471	11/01/2021	12/01/2021	30	3986	196	78	15692	-	01/03/2022

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$22,256.88				
Payment Since Last Bill	\$0.00				
Adjustment Since Last Bill	S0.0				
Balance Before Current Charges	\$22,256.88				
New Charges - ACTUAL READ					
ANHEUSER BUSCH CONSUMPTION 15692 CCF @ \$1.1638	\$18,262.35				
PWW MTHLY MTR 6"	\$1,098.44				
PWW RECOUPMENT 2020	\$378.07				

Bi	lled Usage H	istory (in ccf	t)
Read Date	Read Code	Read Days	Usage
11/01/2021	А	31	17905
10/01/2021	A	30	17600
09/01/2021	A	30	17600
08/02/2021	A	32	16521
07/01/2021	A	30	17279
06/01/2021	A	32	16300
04/30/2021	A	29	14600
04/01/2021	A	31	14700
03/01/2021	A	28	13100
02/01/2021	A	32	13300
12/31/2020	A	30	13900
12/01/2020	A	29	12531

CURRENT CHARGES ARE DUE BY: 01/03/2022 ONLINE PAYMENT IS AVAILABLE AT WWW.PENNICHUCK COM

Current Charges	\$19,738.86
New Balance	\$41,995.74

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

Detach and return this portion with your payment. PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	12/09/2021	01/03/2022	\$41,995.74
The 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054	ł	I	The 2021 Annual Water Rep electronically at the url indica you would prefer a paper cop please check this box Please make checks payab Water	ated above, however, if oy mailed to your home.
		1000	20308000015732	899149574



603-882-5191, 800-553-5191 Fax 603/913-2362 www.pennichuck.com customer-service@pennichuck.com

## PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division R		Number	Account Number			
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	Works 1602		100020308 -	
Meter Number	From	To	Days	Previous Reading	Current I	Reading	Consumpti	on	Next Read Date
70114471	12/01/2021	01/03/2022	33	19678	355	71	15893		01/31/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$19,738.86	86         Read Date         Read           00         12/01/2021         1           100         11/01/2021         1           00/01/2021         09/01/2021         1           08/02/2021         07/01/2021         1           27         06/01/2021         1           44         04/30/2021         1	
Payment Since Last Bill	\$19,738.86	Read Date	Read
Adjustment Since Last Bill	\$0.00		,
Balance Before Current Charges	\$0.00	10/01/2021	,
New Charges - ACTUAL READ			,
ANHEUSER BUSCH CONSUMPTION 15893 CCF @ \$1.1638	\$18,495.27	06/01/2021	1
PWW MTHLY MTR 6"	\$1.098.44		1
PWW RECOUPMENT 2020	\$378.07	03/01/2021	1
PWQCP	\$764.19	02/01/2021	1

Bi	Billed Usage History (in ccft)							
Read Date	Read Code	Read Days	Usage					
12/01/2021	A	30	15692					
11/01/2021	A	31	17905					
10/01/2021	A	30	17600					
09/01/2021	A	30	17600					
08/02/2021	A	32	16521					
07/01/2021	A	30	17279					
06/01/2021	А	32	16300					
04/30/2021	A	29	14600					
04/01/2021	A	31	14700					
03/01/2021	A	28	13100					
02/01/2021	A	32	13300					
12/31/2020	A	30	13900					

CURRENT CHARGES ARE DUE BY: 02/07/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$20,736.97
New Balance	\$20,736.97

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE PENNICHUCK PO Box 428 Nashua, NH 03061-0428 Pay on or Before **Total Due** Bill Date Division Account Number \$20,736.97 MERRIMACK 01/13/2022 02/07/2022 100020308 -The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf AMOUNT ENCLOSED FOR SERVICE AT: DANIEL WEBSTER HWY

ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054 The 2021 Annual Water Report is available electronically at the url indicated above, however, if you would prefer a paper copy mailed to your home, please check this box

Please make checks payable to Pennichuck Water

100020308000015732

01991493697



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#### PO Box 428 Nashua, NH 03061-0428

For Service At		Divisi	Division Ro		Number	Account Number			
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	1000	020308 -
Meter Number	From	To	Days	Previous Reading	Current F	Reading	Consumpti	on	Next Read Date
70114471	01/03/2022	02/01/2022	29	35571	506	86	15115		02/28/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$20,736.97	Bi	Billed Usage History (in ccft)						
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage				
Adjustment Since Last Bill	\$0.00	01/03/2022	A	33	15893				
	tao 700 07	12/01/2021	A	30	15692				
Balance Before Current Charges	\$20,736.97	11/01/2021	A	31	17905				
		10/01/2021	A	30	17600				
New Charges - ACTUAL READ	and the second se	09/01/2021	A	30	17600				
ANHEUSER BUSCH CONSUMPTION 15115	\$17,590,84	08/02/2021	A	32	16521				
CCF @ \$1.1638	317,590.04	07/01/2021	A	30	17279				
	\$1,098.44	06/01/2021	A	32	16300				
PWW MTHLY MTR 6"	\$1,098.44	04/30/2021	A	29	14600				
PWW RECOUPMENT 2020	\$378.07	04/01/2021	A	31	14700				
PWQCPAC RECOUPMENT	\$2,500.56	03/01/2021	A	28	13100				
PWQCP	\$728.88	02/01/2021	A	32	13300				

CURRENT CHARGES ARE DUE BY: 03/07/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK.COM

Current Charges	\$22,296.79
New Balance	\$43,033.76

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	02/10/2022	03/07/2022	\$43,033.76
The 2021 Annual Water Quality Report is	now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER		[	The 2021 Annual Water Re electronically at the url indi you would prefer a paper of please check this box	icated above, however, if
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks pay Water	able to Pennichuck
		1000	20306000015732	64963371
				100 C



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## PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	Division Route		Number /	Account Number	
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	602	100020308 -
Meter Number	From	To	Days	Previous Reading	Current I	Reading	Consumptio	n Next Read Date
70114471	02/01/2022	03/01/2022	28	50686	628	04	12118	04/04/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$43,033.76	Bi	lied Usage H	listory (in cct	it)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	02/01/2022	A	29	15115
	010 000 70	01/03/2022	A	33	15893
Balance Before Current Charges	\$43,033.76	12/01/2021	A	30	15692
		11/01/2021	A	31	17905
New Charges - ACTUAL READ		10/01/2021	A	30	17600
ANHEUSER BUSCH CONSUMPTION 12118	\$14,102,93	09/01/2021	A	30	17600
CCF @ \$1.1638	\$14,102.95	08/02/2021	A	32	16521
Contraction of the second s	\$1,098,44	07/01/2021	A	30	17279
PWW MTHLY MTR 6"		06/01/2021	A	32	16300
PWW RECOUPMENT 2020	\$378.07	04/30/2021	A	29	14600
PWQCPAC RECOUPMENT	\$2,500.56	04/01/2021	А	31	14700
PWQCP	\$592.85	03/01/2021	Α	28	13100

CURRENT CHARGES ARE DUE BY 04/04/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK COM

Current Charges	\$18,672.85
New Balance	\$61,706.61

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	03/10/2022	04/04/2022	\$61,706.61
he 2021 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSE
OR SERVICE AT: DANIEL WEBSTER HWY			L	
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER		Ε	The 2021 Annual Water Repo electronically at the url indicate you would prefer a paper copy please check this box	ed above, however, if
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks payable Water	e to Pennichuck
		1000	20308000015732	Base 20 663



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## PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	Division Rou		Route Number		ount Number	
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	100	020308 -
Meter Number	From	To	Days	Previous Reading	Current	Reading	Consumptio	n	Next Read Date
70114471	03/01/2022	04/01/2022	31	62804	779	55	15151		05/02/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$39,409.82	Bi	listory (in ccf	(in ccft)	
Payment Since Last Bill	\$39,409.82	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	\$0.00	03/01/2022	A	28	12118
Delanas Defense Comment Channes	\$0.00	02/01/2022	A	29	15115
Balance Before Current Charges	\$0.00	01/03/2022	A	33	15893
		12/01/2021	A	30	15692
New Charges - ACTUAL READ		11/01/2021	A	31	17905
ANHEUSER BUSCH CONSUMPTION 15151	\$17,632,73	10/01/2021	A	30	17600
CCF @ \$1.1638	317,032.73	09/01/2021	A	30	17600
and a second	\$1,098.44	08/02/2021	A	32	16521
PVWV MTHLY MTR 6"	\$1,098.44	07/01/2021	A	30	17279
PWW RECOUPMENT 2020	\$378.07	06/01/2021	A	32	16300
PWQCPAC RECOUPMENT	\$2,500.56	04/30/2021	A	29	14600
PWQCP	\$730.52	04/01/2021	A	31	14700

CURRENT CHARGES ARE DUE BY: 05/09/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$22,340.32
New Balance	\$22,340.32

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 3.90%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	04/14/2022	05/09/2022	\$22,340.32
he 2021 Annual Water Quality Report is r	now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSE
OR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054		ſ	The 2021 Annual Water Re electronically at the url indi you would prefer a paper of please check this box Please make checks paya Water	icated above, however, i copy mailed to your home
		1000	20308000015732	8223 <sup>1</sup> 403



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Information Request Response

PO Box 428 Nashua, NH 03061-0428

For Service At			Divisi	Division Ro		Route Number		Account Number	
DANIEL WEBS	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	100	0020308 -
Meter Number	From	То	Days	Previous Reading	Current F	Reading	Consumpti	on	Next Read Date
70114471	04/01/2022	04/29/2022	28	77955	930	00	15045		05/30/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2021 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2021 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

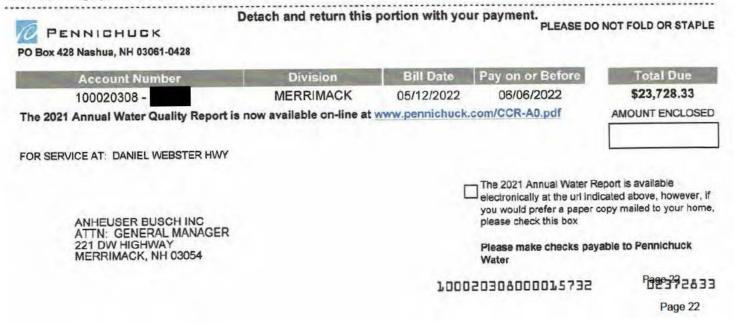
Previous Balance	\$22,340.32	Bi	Billed Usage History (in ccft)							
Payment Since Last Bill	\$22,340.32	Read Date	Read Code	Read Days	Usage					
Adjustment Since Last Bill	\$0.00	04/01/2022	A	31	15151					
	20.00	03/01/2022	A	28	12118					
Balance Before Current Charges	\$0.00	02/01/2022	A	29	15115					
		01/03/2022	A	33	15893					
New Charges - ACTUAL READ	and the second s	12/01/2021	A	30	15692					
ANHEUSER BUSCH CONSUMPTION 15045	\$17,509.37	11/01/2021	A	31	17905					
CCF @ \$1.1638	\$17,509.57	10/01/2021	A	30	17600					
PWW MTHLY MTR 6"	\$1,098.44	09/01/2021	A	30	17600					
		08/02/2021	A	32	16521					
PWW RECOUPMENT 2020	\$378.07	07/01/2021	A	30	17279					
PWQCPAC RECOUP 2020	\$1,225.91	06/01/2021	A	32	16300					
PWQCPAC RECOUPMENT	\$2,500.56	04/30/2021	A	29	14600					
PWQCP	\$1.015.98									

CURRENT CHARGES ARE DUE BY: 06/06/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW PENNICHUCK.COM

Current Charges	\$23,728.33
New Balance	\$23,728.33

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill





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Information Request Response REDACTED PUBLIC

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For Service At			Divisi	Division Route		Number /	Account Number	
DANIEL WEBST	TER HWY	MERRIM	ACK NH	Pennichuck W	ater Works	16	02	100020308 -
Meter Number	From	To	Days	Previous Reading	Current	Reading	Consumption	n Next Read Date
70114471	05/02/2022	06/01/2022	30	94403	110	351	15948	07/04/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$23,728.33	Bi	Billed Usage History (in ccft)				
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage		
Adjustment Since Last Bill	\$0.00	04/29/2022	А	28	15045		
	600 000 000	04/01/2022	A	31	15151		
Balance Before Current Charges	\$23,728.33	03/01/2022	A	28	12118		
		02/01/2022	A	29	15115		
New Charges - ACTUAL READ		01/03/2022	A	33	15893		
ANHEUSER BUSCH CONSUMPTION 15948	\$18,560,28	12/01/2021	A	30	15692		
CCF @ \$1.1638	\$10,500.20	11/01/2021	A	31	17905		
PWW MTHLY MTR 6"	\$1,098.44	10/01/2021	A	30	17600		
		09/01/2021	A	30	17600		
PWW RECOUPMENT 2020	\$378.07	08/02/2021	A	32	16521		
PWQCPAC RECOUP 2020	\$1,225.91	07/01/2021	A	30	17279		
PWQCPAC RECOUP 2019	\$2,500.56	06/01/2021	A	32	16300		
PWQCP	\$1,073.36						

CURRENT CHARGES ARE DUE BY: 07/04/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$24,836.62
New Balance	\$48,564.95

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

PENNICHUCK PO Box 428 Nashua, NH 03061-0428	Detach and return this	portion with yo	ur payment. PLEASE DO	NOT FOLD OR STAPLE
Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - 1000200000000000000000000000000000000	MERRIMACK is now available on-line at	06/09/2022 www.pennichuck	07/04/2022 .com/CCR-A0.pdf	\$48,564.95 AMOUNT ENCLOSED
FOR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY MERRIMACK, NH 03054	1	ſ	The 2022 Annual Water Ro electronically at the url indi you would prefer a paper of please check this box Please make checks pay Water	icated above, however, if copy mailed to your home,
		1000	20308000015732	P846236495
				Page 23



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## PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisi	on	Route	Number	Ace	count Number
DANIEL WEBS	TER HWY	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	02	10	0020308 -
Meter Number	From	To	Days	Previous Reading	Gurrent	Reading	Consumpt	ion	Next Read Date
70114471	06/01/2022	07/01/2022	30	110351	127	243	16892		08/01/2022

\*\*\*Note\*\*\* Please go to www.pennichuck.com/CCR-A0.pdf to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$48,564.95	Bi	Billed Usage History (in ccft)						
Payment Since Last Bill	\$48,554.95	Read Date	Read Code	Read Days	Usage				
Adjustment Since Last Bill	\$0.00	06/01/2022	A	30	15948				
Palance Balance Connect Channes	640.00	04/29/2022	A	28	15045				
Balance Before Current Charges	\$10.00	04/01/2022	A	31	15151				
		03/01/2022	A	28	12118				
New Charges - ACTUAL READ	and the second se	02/01/2022	A	29	15115				
ANHEUSER BUSCH CONSUMPTION 16892	\$19,658.91	01/03/2022	A	33	15893				
CCF @ \$1.1638	515,050.51	12/01/2021	A	30	15692				
PWW MTHLY MTR 6"	\$1,098.44	11/01/2021	A	31	17905				
CALLER CARACTERISTICS CONTRACTOR		10/01/2021	A	30	17600				
PWW RECOUPMENT 2020	\$378.07	09/01/2021	A	30	17600				
PWQCPAC RECOUP 2020	\$1,225.91	08/02/2021	A	32	16521				
PWQCPAC RECOUP 2019	\$2,500.56	07/01/2021	A	30	17279				
PWQCP	\$1,133.35								

CURRENT CHARGES ARE DUE BY 08/08/2022 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$25,995.24
New Balance	\$26,005.24

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

Detach and return this portion with your payment.

PLEASE DO NOT FOLD OR STAPLE

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	07/14/2022	08/08/2022	\$26,005.24
The 2022 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: DANIEL WEBSTER HWY	( )			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER 221 DW HIGHWAY	ł	[	The 2022 Annual Water Rep electronically at the url indica you would prefer a paper cop please check this box	ated above, however, if by mailed to your home,
MERRIMACK, NH 03054			Please make checks payab Water	le to Pennichuck
		1000	20308000015732	62626524



603-882-5191, 800-553-5191 Fax 603/913-2362 www.pennichuck.com customer-service@pennichuck.com

# PO Box 428 Nashua, NH 03061-0428

	For Service At		Divisi	Division		Number	Account Number		
221 DANIEL WEBS	STER HWY	MERRIM	MACK NH	Pennichuck Wa	Pennichuck Water Works 1602		10	100012322 -	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	otion	Next Read Date
70114472	07/01/2022	08/01/2022	31	125060	141	135	16075	;	09/05/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$57,458.52
Payment Since Last Bill	\$57,458.52
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00
New Charges - ACTUAL READ	STALL CAL
PWW ANHEUSER BUSCH CONTRACT	\$29,718.47
ANHEUSER BUSCH CONSUMPTION 16075 CCF @ \$1.1184	\$17,978.28
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81
PWQCPAC RECOUP 2019	-\$4,122.84
PWQCP	\$1,041.58

Billed Usage History (in ccft)						
Read Date	Read Code	Read Days	Usage			
07/01/2022	А	30	16710			
06/01/2022	А	30	15770			
04/29/2022	А	28	14860			
04/01/2022	А	31	14960			
03/01/2022	A	28	11960			
02/01/2022	А	29	14835			
01/03/2022	A	33	15435			
12/01/2021	A	30	15270			
11/01/2021	A	31	19154			
10/01/2021	A	30	19300			
09/01/2021	A	30	19500			
08/02/2021	A	32	17770			

CURRENT CHARGES ARE DUE BY: 09/05/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$46,098.74
New Balance	\$46,098.74

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

PENNICHUCK	Detach and return this	portion with yo		NOT FOLD OR STAPLE
PO Box 428 Nashua, NH 03061-0428 Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 -	MERRIMACK	08/11/2022	09/05/2022	\$46,098.74
The 2022 Annual Water Quality Report i	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: 221 DANIEL WEBSTER HV	WY			
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER		Γ	The 2022 Annual Water Re electronically at the url indiv you would prefer a paper of please check this box	cated above, however, if
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks paya Water	able to Pennichuck
		7000	75355000072535	04609874



Information Request Response REDACTED PUBLIC 1 <u>www.pennichuck.com</u> customer-service@pennichuck.com

PO Box 428 Nashua, NH 03061-0428

The second s	For	Service At	2.2 14.2	Divisi	on	Route	Number	Acc	ount Number
DANIEL WEBS	TER HWY	MERRIM	ACK NH	Pennichuck Wa	Pennichuck Water Works 1602		602	100020308 -	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumpti	on	Next Read Date
70114471	07/01/2022	08/01/2022	31	127243	143	446	16203		09/05/2022

\*\*\*Note\*\*\* Please go to <u>www.pennichuck.com/CCR-A0.pdf</u> to view your 2022 Annual Water Quality report and learn more about your drinking water. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of the 2022 Annual Water Quality Report mailed to your home, please call our customer service department at 800-553-5191.

Previous Balance	\$26,005.24
Payment Since Last Bill	\$26,005.24
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00
New Charges - ACTUAL READ	AND THE REAL
ANHEUSER BUSCH CONSUMPTION 16203 CCF @ \$1.1184	\$18,121.44
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCPAC RECOUP 2019	-\$689.50
PWQCP	\$1,049.40

Billed Usage History (in ccft)						
Read Date	Read Code	Read Days	Usage			
07/01/2022	А	30	16892			
06/01/2022	A	30	15948			
04/29/2022	А	28	15045			
04/01/2022	A	31	15151			
03/01/2022	А	28	12118			
02/01/2022	A	29	15115			
01/03/2022	A	33	15893			
12/01/2021	A	30	15692			
11/01/2021	А	31	17905			
10/01/2021	A	30	17600			
09/01/2021	A	30	17600			
08/02/2021	A	32	16521			

CURRENT CHARGES ARE DUE BY: 09/05/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$19,957.85
New Balance	\$19,957.85

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 5.46%. For additional information regarding the QCPAC charge please refer to the back of your bill

РЕNNICHUCK PO Box 428 Nashua, NH 03061-0428	Detach and return this	portion with yo		NOT FOLD OR STAPLE
Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	08/11/2022	09/05/2022	\$19,957.85
The 2022 Annual Water Quality Report	is now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
OR SERVICE AT: DANIEL WEBSTER HWY				
ANHEUSER BUSCH INC ATTN: GENERAL MANAGER		[	The 2022 Annual Water R electronically at the url ind you would prefer a paper of please check this box	icated above, however, if
221 DW HIGHWAY MERRIMACK, NH 03054			Please make checks pay Water	able to Pennichuck
		7000	20308000015732	01995785