



PO Box 428 Nashua, NH 03061-0428

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

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

For Service At			Division		Route Number	Account Number	
221 DANIEL WEBSTER HWY			MERRIMACK NH	Pennichuck Water Works	1602	100012322 - [REDACTED]	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	07/01/2021	08/02/2021	32	120330	138100	17770	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	\$54,355.74
Payment Since Last Bill	\$54,355.74
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 17770	\$20,790.90
CCF @ \$1.17	
PWW MTHLY MTR 6"	\$1,104.29
ADJUSTMENT FOR FLUSHING	-\$2,334.43
PWW RECOUPMENT 2020	\$384.81

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
07/01/2021	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
12/31/2020	A	30	14700
12/01/2020	A	29	13125
11/02/2020	A	32	13100
10/01/2020	A	30	13900
09/01/2020	A	32	17900
07/31/2020	A	30	17300

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

Current Charges	\$50,898.11
New Balance	\$50,898.11

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 - [REDACTED]	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 ENCLOSED

FOR SERVICE AT: 221 DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At			Division		Route Number	Account Number	
221 DANIEL WEBSTER HWY			MERRIMACK NH		Pennichuck Water Works	1602	100012322 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	08/02/2021	09/01/2021	30	138100	157600	19500	10/04/2021

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Previous Balance	\$50,898.11
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$50,898.11

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 19500	\$22,815.00
CCF @ \$1.17	
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$384.81

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
08/02/2021	A	32	17770
07/01/2021	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
12/31/2020	A	30	14700
12/01/2020	A	29	13125
11/02/2020	A	32	13100
10/01/2020	A	30	13900
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 - [REDACTED]	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

FOR SERVICE AT: 221 DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At			Division		Route Number	Account Number	
221 DANIEL WEBSTER HWY			MERRIMACK NH		Pennichuck Water Works	1602	100012322 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	09/01/2021	10/01/2021	30	157600	176900	19300	11/01/2021

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Previous Balance	\$55,256.64
Payment Since Last Bill	\$55,256.64
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 19300	\$22,581.00
CCF @ \$1.17	
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$384.81

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
09/01/2021	A	30	19500
08/02/2021	A	32	17770
07/01/2021	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
12/31/2020	A	30	14700
12/01/2020	A	29	13125
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 - [REDACTED]	MERRIMACK	10/14/2021	11/08/2021	\$55,022.64

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At			Division		Route Number	Account Number	
221 DANIEL WEBSTER HWY			MERRIMACK NH		Pennichuck Water Works	1602	100012322
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	10/25/2021	11/01/2021	31	5	3880	19154	11/29/2021
70114472	10/01/2021	10/25/2021	0	176900	192179		

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Previous Balance	\$55,022.64
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$55,022.64

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 19154	\$22,410.18
CCF @ \$1.17	
PWW MTHLY MTR 6"	\$1,104.29
ADJUSTMENT FOR FLUSHING	-\$169.65
PWW RECOUPMENT 2020	\$384.81

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
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
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
12/31/2020	A	30	14700
12/01/2020	A	29	13125
11/02/2020	A	32	13100

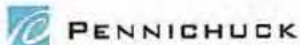
CURRENT CHARGES ARE DUE BY: 12/06/2021

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$54,682.17
New Balance	\$109,704.81

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	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

FOR SERVICE AT: 221 DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100012322
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	11/01/2021	12/01/2021	30	3880	19150	15270	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	\$54,682.17
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$54,682.17

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 15270	\$17,771.23
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
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
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
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
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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 now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: 221 DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100012322
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	12/01/2021	01/03/2022	33	19150	34585	15435	01/31/2022

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	\$49,244.52
Payment Since Last Bill	\$50,207.02
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	-\$962.50

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 15435	\$17,963.25
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81
PWQCP	\$743.41

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
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
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100
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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At		Division		Route Number	Account Number		
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works	1602	100012322	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	01/03/2022	02/01/2022	29	34585	49420	14835	02/28/2022

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Previous Balance	\$50,179.95
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$50,179.95

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 14835	\$17,254.97
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81
PWQCPAC RECOUPMENT	\$3,189.14
PWQCP	\$716.17

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
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	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900
02/01/2021	A	32	14100

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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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 - [REDACTED]	MERRIMACK	02/10/2022	03/07/2022	\$103,786.02

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100012322 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	02/01/2022	03/01/2022	28	49420	61380	11960	04/04/2022

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Previous Balance	\$103,786.02
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$103,786.02

New Charges - ACTUAL READ	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 11960	\$13,919.05
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$384.81
PWQCPAC RECOUPMENT	\$3,189.14
PWQCP	\$585.68

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
02/01/2022	A	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	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700
03/01/2021	A	28	13900

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

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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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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 - [REDACTED]	MERRIMACK	03/10/2022	04/04/2022	\$153,915.68

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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Fax 603/913-2362

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For Service At		Division	Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH	Pennichuck Water Works	1602
Meter Number	From	To	Days	Previous Reading
70114472	03/01/2022	04/01/2022	31	61380
				Current Reading
				76340
				Consumption
				14960
				Next Read Date
				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**

Payment Since Last Bill \$100,309.61
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 14960 \$17,410.45
CCF @ \$1.1638
PWW MTHLY MTR 6" \$1,098.44
PWW RECOUPMENT 2020 \$384.81
PWQCPAC RECOUPMENT \$3,189.14
PWQCP \$721.85

Billed Usage History (in ccft)

Read Date	Read Code	Read Days	Usage
03/01/2022	A	28	11960
02/01/2022	A	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	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	29	15800
04/01/2021	A	31	15700

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.

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 - [REDACTED]	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

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

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

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

For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1802	100012322 [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	04/01/2022	04/29/2022	28	76340	91200	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	\$17,294.07
CCF @ \$1.1638	
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

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
04/01/2022	A	31	14960
03/01/2022	A	28	11960
02/01/2022	A	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	A	30	18730
06/01/2021	A	32	17500
04/30/2021	A	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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 - [REDACTED]	MERRIMACK	05/12/2022	06/06/2022	\$55,187.94

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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www.pennichuck.com
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For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100012322 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	05/02/2022	06/01/2022	30	92580	108350	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	
PWW ANHEUSER BUSCH CONTRACT	\$30,952.54
ANHEUSER BUSCH CONSUMPTION 15770	\$18,353.13
CCF @ \$1.1638	
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

Billed Usage History (in ccft)			
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	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	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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100012322 - [REDACTED]	MERRIMACK	06/09/2022	07/04/2022	\$111,492.76

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
221 DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100012322
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	06/01/2022	07/01/2022	30	108350	125060	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
Payment Since Last Bill	\$111,492.76
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 16710	\$19,447.10
CCF @ \$1.1638	
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	\$1,121.78

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
06/01/2022	A	30	15770
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	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	A	30	18730

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

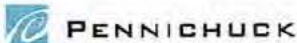
FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

<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

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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

FOR SERVICE AT: 221 DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	07/01/2021	08/02/2021	32	112579	129100	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	\$19,329.57
CCF @ \$1.17	
PWW MTHLY MTR 5"	\$1,104.29
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
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
07/31/2020	A	30	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/>



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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	08/12/2021	09/06/2021	\$20,811.93

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

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	09/01/2021	10/01/2021	30	146700	164300	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	\$20,592.00
CCF @ \$1.17	
PWW MTHLY MTR 6"	\$1,104.29
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
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
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/>



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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	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
MERRIMACK, NH 03054

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	08/02/2021	09/01/2021	30	129100	146700	17600	10/04/2021

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	\$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	\$20,592.00
CCF @ \$1.17	
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/>



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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	09/09/2021	10/04/2021	\$42,886.29

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

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	10/25/2021	11/01/2021	31	0	3986	17905	11/29/2021
70114471	10/01/2021	10/25/2021	0	164300	178219		

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	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$22,074.36

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 17905	\$20,948.85
CCF @ \$1.17	
PWW MTHLY MTR 5"	\$1,104.29
ADJUSTMENT FOR FLUSHING	-\$174.33
PWW RECoupMENT 2020	\$378.07

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
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
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/>

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 -	MERRIMACK	11/11/2021	12/06/2021	\$44,331.24

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

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customer-service@pennichuck.com

For Service At				Division	Route Number	Account Number
DANIEL WEBSTER HWY				MERRIMACK NH	Pennichuck Water Works	1602
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption
70114471	11/01/2021	12/01/2021	30	3986	19678	15692
						Next Read Date
						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	\$0.00
Balance Before Current Charges	\$22,256.88

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 15692	\$18,262.35
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
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	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/>

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	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

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Fax 603/913-2362

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customer-service@pennichuck.com

For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	12/01/2021	01/03/2022	33	19678	35571	15893	01/31/2022

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	\$19,738.86
Payment Since Last Bill	\$19,738.86
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 15893	\$18,495.27
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCP	\$764.19

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	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

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.

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	01/13/2022	02/07/2022	\$20,736.97

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

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	01/03/2022	02/01/2022	29	35571	50686	15115	02/28/2022

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 **\$20,736.97**

Payment Since Last Bill \$0.00

Adjustment Since Last Bill \$0.00

Balance Before Current Charges **\$20,736.97**

New Charges - ACTUAL READ

ANHEUSER BUSCH CONSUMPTION 15115 \$17,590.84
CCF @ \$1.1638
PWW MTHLY MTR 6" \$1,098.44
PWW RECOUPMENT 2020 \$378.07
PWQCPAC RECOUPMENT \$2,500.56
PWQCF \$728.88

Billed Usage History (in cft)

Read Date	Read Code	Read Days	Usage
01/03/2022	A	33	15893
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	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

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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	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

FOR SERVICE AT: DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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customer-service@pennichuck.com

For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	02/01/2022	03/01/2022	28	50666	62804	12118	04/04/2022

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Previous Balance	\$43,033.76
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$43,033.76

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 12118 CCF @ \$1.1638	\$14,102.93
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCPAC RECOUPMENT	\$2,500.56
PWQCP	\$592.85

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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	A	32	16300
04/30/2021	A	29	14600
04/01/2021	A	31	14700
03/01/2021	A	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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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	03/10/2022	04/04/2022	\$61,706.61

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

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customer-service@pennichuck.com

For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	03/01/2022	04/01/2022	31	62804	77955	15151	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	\$39,409.82
Payment Since Last Bill	\$39,409.82
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 15151 CCF @ \$1.1638	\$17,632.73
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCPAC RECOUPMENT	\$2,500.56
PWQCP	\$730.52

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
03/01/2022	A	28	12118
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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	A	32	16300
04/30/2021	A	29	14600
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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	04/14/2022	05/09/2022	\$22,340.32

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

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	04/01/2022	04/29/2022	28	77955	93000	15045	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	\$22,340.32
Payment Since Last Bill	\$22,340.32
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 15045	\$17,509.37
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCPAC RECOUP 2020	\$1,225.91
PWQCPAC RECOUPMENT	\$2,500.56
PWQCP	\$1,015.98

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
04/01/2022	A	31	15151
03/01/2022	A	28	12118
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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	A	32	16300
04/30/2021	A	29	14600

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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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	05/12/2022	06/06/2022	\$23,728.33

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

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For Service At				Division		Route Number	Account Number
DANIEL WEBSTER HWY		MERRIMACK NH		Pennichuck Water Works		1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	05/02/2022	06/01/2022	30	94403	110351	15948	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	\$23,728.33
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$23,728.33

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 15948	\$18,560.28
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQPAC RECOUP 2020	\$1,225.91
PWQPAC RECOUP 2019	\$2,500.56
PWQCP	\$1,073.35

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
04/29/2022	A	28	15045
04/01/2022	A	31	15151
03/01/2022	A	28	12118
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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	A	32	16300

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

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PENNICHUCK
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	MERRIMACK	06/09/2022	07/04/2022	\$48,564.95

The 2022 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

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For Service At				Division	Route Number	Account Number	
DANIEL WEBSTER HWY				MERRIMACK, NH	Pennichuck Water Works	1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	06/01/2022	07/01/2022	30	110351	127243	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
Payment Since Last Bill	\$48,554.95
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$10.00

New Charges - ACTUAL READ	
ANHEUSER BUSCH CONSUMPTION 16892	\$19,658.91
CCF @ \$1.1638	
PWW MTHLY MTR 6"	\$1,098.44
PWW RECOUPMENT 2020	\$378.07
PWQCPAC RECOUP 2020	\$1,225.91
PWQCPAC RECOUP 2019	\$2,500.56
PWQCP	\$1,133.35

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
06/01/2022	A	30	15948
04/29/2022	A	28	15045
04/01/2022	A	31	15151
03/01/2022	A	28	12118
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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

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

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	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

FOR SERVICE AT: DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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For Service At				Division	Route Number	Account Number	
221 DANIEL WEBSTER HWY				MERRIMACK NH	Pennichuck Water Works	1602	100012322 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114472	07/01/2022	08/01/2022	31	125060	141135	16075	09/05/2022

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	\$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	
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 ccf)			
Read Date	Read Code	Read Days	Usage
07/01/2022	A	30	16710
06/01/2022	A	30	15770
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	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



PO Box 428 Nashua, NH 03061-0428

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
100012322 - [REDACTED]	MERRIMACK	08/11/2022	09/05/2022	\$46,098.74

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

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

☐ 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

Please make checks payable to Pennichuck Water

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04609874



PO Box 428 Nashua, NH 03061-0428

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

Information Request Response
REDACTED PUBLIC
www.pennichuck.com
customer-service@pennichuck.com

For Service At				Division	Route Number	Account Number	
DANIEL WEBSTER HWY				MERRIMACK NH	Pennichuck Water Works	1602	100020308 - [REDACTED]
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70114471	07/01/2022	08/01/2022	31	127243	143446	16203	09/05/2022

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	\$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	
ANHEUSER BUSCH CONSUMPTION 16203	\$18,121.44
CCF @ \$1.1184	
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	A	30	16892
06/01/2022	A	30	15948
04/29/2022	A	28	15045
04/01/2022	A	31	15151
03/01/2022	A	28	12118
02/01/2022	A	29	15115
01/03/2022	A	33	15893
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

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

Detach and return this portion with your payment.

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PENNICHUCK
PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100020308 - [REDACTED]	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

FOR SERVICE AT: DANIEL WEBSTER HWY

ANHEUSER BUSCH INC
ATTN: GENERAL MANAGER
221 DW HIGHWAY
MERRIMACK, NH 03054

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Please make checks payable to Pennichuck Water

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