Pennichuck Water Works, Inc.
DW22-040
Pennichuck Water Works - Pennichuck East Utility Amendment to Special Contract
Final Reconciliation Calculation
5/8/23

Pennichuck East Utility Reconcilation for Amended Contract Rates

			Account #10	00012322						Ва	sed on Curren	t Contract Ra	tes				Ba	sed on Propo	sed Amended	Contract Ra	ites	
From Read Date	To Read Date	1" Meter Previous Reading	1" Meter Current Reading	4" meter Previous Reading	4" Current Reading	Consumption (CCF)	Use Days	Contract Fee	Usage Rate	Consumption Charge	Monthly Meter 6"	DW19-084 Rate Recoupment	PWQCP (2)(3)(4)	Billed QCPAC Recoupment (5		Contract Fee	New Usage Rate	Usage Charge @ NewRate	Meter Charge	PWQCP (2)(3)(4)	QCPAC Recoupment (6)	Bill under Amended Contract
1/27/23	2/24/23	225152	237974	2200	2278	12900	28	\$ 10,101.00	1.3770	\$ 17,763.30	\$ 42.23	\$ -	\$ 1,292.68	\$ 1,230.60	\$ 30,429.81	\$ 16,081.55 \$	0.9062	\$ 11,689.98	\$ 77.49	\$ 854.32	\$ 811.38	\$ 29,514.72
12/30/22	1/27/23	212262	225152	2112	2200	12978	28	\$ 10,101.00	1.3770	\$ 17,870.71	\$ 42.23	\$ -	\$ 1,300.48	\$ 1,230.60	\$ 30,545.02	\$ 16,081.55 \$	0.9062	\$ 11,760.66	\$ 77.49	\$ 859.45	\$ 811.38	\$ 29,590.54
12/2/22	12/30/22	198795	212262	2035	2112	13544	28	\$ 10,101.00	1.3770	\$ 18,650.09	\$ 42.23	\$ -	\$ 1,357.06	\$ 1,795.77	\$ 31,946.15	\$ 16,081.55 \$	0.9062	\$ 12,273.57	\$ 77.49	\$ 896.69	\$ 811.38	\$ 30,140.68
10/28/22	12/2/22	185619	198795	1953	2035	13258	35	\$ 10,101.00	1.3770	\$ 18,256.26	\$ 42.23	\$ -	\$ 1,328.47	\$ 565.17	\$ 30,293.13	\$ 16,081.55 \$	0.9062	\$ 12,014.40	\$ 77.49	\$ 660.22	\$ 1,088.84	\$ 29,922.49
9/30/22	10/28/22	172051	185619	1870	1953	13651	28	\$ 10,101.00	1.3846	\$ 18,901.17	\$ 42.46	\$ -	\$ 1,375.31	\$ 565.17	\$ 30,985.11	\$ 16,081.55 \$	0.9112	\$ 12,438.79	\$ 77.91	\$ 683.41	\$ 1,088.84	\$ 30,370.51
9/2/22	9/30/22	156712	172051	1744	1870	15465	28	\$ 10,101.00	1.3846	\$ 21,412.84	\$ 42.46	\$ 457.88	\$ 1,171.47	\$ 565.17	\$ 33,750.82	\$ 16,081.55 \$	0.9112	\$ 14,091.71	\$ 77.91	\$ 773.66	\$ 1,088.84	\$ 32,113.67
7/29/22	9/2/22	121143	156712	1495	1744	35818	35	\$ 10,101.00	1.3846	\$ 49,593.61	\$ 42.46	\$ 457.88	\$ 2,710.13	\$ \$ 565.17	\$ 63,470.25	\$ 16,081.55 \$	0.9112	\$ 32,637.36	\$ 77.91	\$ 1,786.25	\$ 1,088.84	\$ 51,671.92
7/1/22	7/29/22	80939	121143	1182	1495	40517	28	\$ 10,101.00	1.3846	\$ 56,099.84	\$ 42.46	\$ 457.88	\$ 3,065.37	\$ 565.17	\$ 70,331.72	\$ 16,081.55 \$	0.9112	\$ 36,919.09	\$ 77.91	\$ 2,020.04	\$ 1,088.84	\$ 56,187.43
6/2/22	7/1/22	53787	80939	850	1182	27484	29	\$ 10,101.00	1.3846	\$ 38,054.35	\$ 42.46	\$ 457.88	\$ 2,080.09	\$ 3,197.91	\$ 53,933.69	\$ 16,081.55 \$	0.9112	\$ 25,043.42	\$ 77.91	\$ 1,371.62	\$ 2,118.21	\$ 44,692.72
4/29/22	6/2/22	27403	53787	424	850	26810	34	\$ 10,101.00	1.3846	\$ 37,121.13	\$ 42.46	\$ 457.88	\$ 2,029.14	\$ 3,197.91	\$ 52,949.52	\$ 16,081.55 \$	0.9112	\$ 24,429.27	\$ 77.91	\$ 1,338.09	\$ 2,118.21	\$ 44,045.04
4/1/22	4/29/22	8899	27403	137	424	18791	28	\$ 10,101.00	1.3846	,		\$ 457.88	\$ 1,422.91	,	+,	,	0.9112	. ,	\$ 77.91	\$ 939.13		\$ 36,339.17
3/1/22	4/1/22	429670	8899	8764	137	11462	31	\$ 10,101.00	1.3846			\$ 457.88	\$ 620.60				0.9112		\$ 77.91			\$ 28,102.84
1/28/22	3/1/22	412860	429670	8241	8764	17333	32	+,	1.3846	,		\$ 457.88	\$ 937.63			,	0.9112		\$ 77.91			\$ 33,661.13
1/2/22	1/28/22	399610	412860	7849	8241	13642	26	\$ 10,101.00	1.3846	\$ 18,888.71		\$ 457.88	\$ 738.32	, , , , , ,	, ,,,,,,,,		0.9112	\$ 12,430.59	\$ 77.91	\$ 487.83	, , , , , , ,	\$ 30,166.72
11/27/21		385680	399610	7573	7849	14206	36	\$ 10,101.00	1.3846			\$ 457.88	\$ 768.77	'\$ -	\$ 31,039.74		0.9112		\$ 77.91	\$ 507.87	\$ 1,088.84	\$ 30,700.68
10/29/21		375025	385680	7355	7573	10873	29	\$ 10,101.00	1.3846	,		\$ 457.88	ş -	ş -	\$ 25,656.09		0.9112	\$ 9,907.48	\$ 77.91			\$ 26,066.94
10/6/21	10/29/21	367900	375025	7129	7355		23	\$ 10,101.00	1.3920	,		\$ 457.88	ş -	ş -	\$ 20,834.16	,	0.9161		\$ 78.33			\$ 22,894.13
8/27/21	10/6/21	349570	367900	6718	7129	18741	40	\$ 10,101.00	1.3920			\$ 457.88	ş -	ş -	\$ 36,689.04		0.9161		\$ 78.33			\$ 33,328.51
7/30/21	8/27/21	329410	349570	6236	6718	20642	28	\$ 10,101.00	1.3920	\$ 28,733.66 \$ 29,044.08		\$ 457.88	\$ -	\$ -	\$ 39,335.23	,	0.9161	\$ 18,910.14	\$ 78.33 \$ 78.33			\$ 35,070.02
7/2/21	7/30/21	309110	329410	5671	6236		28	\$ 10,101.00	1.3920	\$ 29,044.08	\$ 42.69	\$ 457.88	ş -	> -		\$ 16,081.55 \$	0.9161	\$ 19,114.43	\$ /8.33			\$ 35,274.31
						208200	364						\$ 22,198.42	!	\$ 761,444.29							\$ 689,854.16

Reconcilation (7) - \$ 71,590.13

- Notes:

 1. Meter was exchanged on March 8, 2022

 2. QCPAC surcharge on bill for DW20-020 of

 3. QCPAC surcharge on bill for DW21-023 of

 4. QCPAC surcharge on bill for DW22-006 of

 5. Billed QCPAC Recoupment based on recoupment of

 Billed QCPAC Recoupment based on recoupment of

 Billed QCPAC Recoupment based on recoupment of

- 3.90% is applied to the Usage and Monthly Meter Charges
 1.50% is applied to the Usage and Monthly Meter Charges
 1.80% is applied to the Usage and Monthly Meter Charges
 1.836.71 per month for 12 months for DW20-020 recoupment and
 1.361.20 per month for 3 months for DW21-023 recoupment
 1.230.60 per month for 3 months for DW22-006 recoupment
- 6. See DW20-020, DW21-023 and DW202-006 tabs for calculation of recoupment under amended contract rates.
 7. Reconciliation is difference between actual bills issued under the Current Contract rates and what bills would have been when issued using the Amended Contract rates.

Pennichuck Water Works, Inc. DW21-040 Pennichuck Water Works - Pennichuck East Utility Amendment to Special Contract Attachment DOE 1-7 8/8/22

> Account # 100029202 Pennichuck East Utility 6"/1" Meter Industrial PWW Nashua

Service Rendere	ed	Charge Codes	Inc %
4/14/20		Customer Charge	10.17%
		Usage	10.17%
		Private Fire	71.74%
		QCPAC	4.06%

Cycle 16 Bill Week 2

Recoupment from Original Base Rate to Permanent Base Rate

		Bill	at Original Bas	e Rate				Bill at Permar	nent Base Rate		Calculated	Reco	oupment for E	3as€	a Rate at Pe	rmar	ent Rate
Bill sent during the month for the previous month		Usage at Orig	Cust Chrg at					Present Read		# days at new	Usage \$	(Cust Chrg		Contract		
usage	Usage Billed	Rate	Orig Rate	Contract Fee	Tota	al Org Rate	Prev Read Date	Date	# of cycle days	rate	Recoup		Recoup		Recoup	To	otal Recoup
May 2020	11,064	\$13,979.36	\$ 38.7	5 \$ 10,101.00) \$	24,119.11	4/7/20	5/4/20	30	23	\$ 1,089.97	\$	3.02	\$	-	\$	1,092.99
June 2020	12,709	\$16,057.82	\$ 38.7	\$ 10,101.00) \$	26,197.57	5/4/20	6/2/20	30	30	\$ 1,633.08	\$	3.94	\$	-	\$	1,637.02
July 2020	20,694	\$26,146.87	\$ 38.7	\$ 10,101.00) \$	36,286.62	6/2/20	7/6/20	30	30	\$ 2,659.14	\$	3.94	\$	-	\$	2,663.08
August 2020	23,723	\$29,974.01	\$ 38.7	\$ 10,101.00) \$	40,113.76	7/6/20	8/4/20	30	30	\$ 3,048.36	\$	3.94	\$	-	\$	3,052.30
September 2020	19,515	\$24,657.20	\$ 38.7	\$ 10,101.00) \$	34,796.95	8/4/20	9/1/20	30	30	\$ 2,507.64	\$	3.94	\$	-	\$	2,511.58
October 2020	11,757	\$14,854.97	\$ 38.7	5 \$ 10,101.00	\$	24,994.72	9/1/20	10/5/20	30	30	\$ 1,510.75	\$	3.94	\$	-	\$	1,514.69
November 2020	9,671	\$12,219.31	\$ 38.7	5 \$ 10,101.00) \$	22,359.06	10/5/20	11/3/20	30	30	\$ 1,242.70	\$	3.94	\$	-	\$	1,246.64
December 2020	7,445	\$10,363.44	\$ 42.6	9 \$ 10,101.00) \$	20,507.13											
January 2021	7,745	\$10,781.04	\$ 42.6	9 \$ 10,101.00) \$	20,924.73											
February 2021	4,725	\$6,577.20	\$ 42.6	9 \$ 10,101.00) \$	16,720.89											
March 2021	6,705	\$9,333.36	\$ 42.6	9 \$ 10,101.00) \$	19,477.05											
April 2021	8,845	\$12,312.24	\$ 42.6	9 \$ 10,101.00) \$	22,455.93											
May 2021	10,085	\$14,038.32	\$ 42.6	9 \$ 10,101.00) \$	24,182.01											
June 2021	15,695	\$21,847.44	\$ 42.6	9 \$ 10,101.00) \$	31,991.13											
July 2021	25,070	\$34,897.44	\$ 42.6	9 \$ 10,101.00) \$	45,041.13											
August 2021	20,300	\$28,257.60	\$ 42.6	9 \$ 10,101.00) \$	38,401.29											
September 2021	20,160	\$28,062.72	\$ 42.6	9 \$ 10,101.00) \$	38,206.41											
October 2021	18,330	\$25,515.36	\$ 42.6	9 \$ 10,101.00) \$	35,659.05											
November 2021	7,125	\$9,918.00	\$ 42.6	9 \$ 10,101.00) \$	20,061.69											
December 2021	10,655	\$14,752.91	\$ 42.4	5 \$ 10,101.00) \$	24,896.37											
	272,018	\$364,546.62	\$825.9	9 \$202,020.00	\$5	67,392.61			·		\$ 13,691.64	\$	26.67	\$	-	\$	13,718.30

- 1. Original DW20-020 Recoupment incorrectly applied the approved QCPAC surcharge of 3.90% to all PEU charges, including the Contract Fee charge.
- The QCPAC surcharge, per the current special contract, should not have been applied against the Contract Fee.

 2. Corrected DW202-020 Recoupment applies the approved QCPAC surcharge of 3.90% to the PEU usage and customer charged but not to the Contract Fee charge

 3. DW20-020 recoupment is the same for both contracts between April 23, 2020 and July 1, 2021. The calculated recoupment is different for the period from July 1, 2021 through December 1, 2021 due to difference between Current and Amended Contract rates

Effective Date

4/23/20

			DW 20-020 2	2019	PWW QCPA	C R	ecoupment C	alcul	ation at Cor	ntrac	t 4 rates		
			ugh Decembe								3.90%		
For	December 10), 2	020 thorugh [Dece	mber 2021						3.90%		
		_	01			_							Corrected
	sage at Orig te + Usage \$	C	ust Charg at Origi plus	۸	nual Contract		tal billed plus DW 19-084			Orio	inal QCPAC		QCPAC
пα	Recoup ⁴		recoup ⁴	Anı	Fee	L	increase				Recoup ¹		Recoup ²
_		_				_							
\$	15,069.34		41.77	\$	10,101.00		25,212.11	\$	9,244.44	\$	360.53		216.09
\$	17,690.90	\$	42.69	\$	10,101.00		27,834.59			\$	1,085.55	\$	691.61
\$	28,806.01	\$	42.69	\$	10,101.00	\$	38,949.70			\$	1,519.04	\$	1,125.10
\$	33,022.37	\$	42.69	\$	10,101.00	\$	43,166.06			\$	1,683.48	\$	1,289.54
\$	27,164.84	\$	42.69	\$	10,101.00	\$	37,308.53			\$	1,455.03	\$	1,061.09
\$	16,365.72	\$	42.69	\$	10,101.00	\$	26,509.41			\$	1,033.87	\$	639.93
\$	13,462.01	\$	42.69	\$	10,101.00	\$	23,605.70			\$	920.62	\$	526.68
\$	10,363.44	\$	42.69	\$	10,101.00	\$	20,507.13			\$	799.78	\$	405.84
\$	10,781.04	\$	42.69	\$	10,101.00	\$	20,924.73			\$	816.06	\$	422.13
\$	6,577.20	\$	42.69	\$	10,101.00	\$	16,720.89			\$	652.11	\$	258.18
\$	9,333.36	\$	42.69	\$	10,101.00	\$	19,477.05			\$	759.60	\$	365.67
\$	12,312.24	\$	42.69	\$	10,101.00	\$	22,455.93			\$	875.78	\$	481.84
\$	14,038.32	\$	42.69	\$	10,101.00	\$	24,182.01			\$	943.10	\$	549.16
\$	21,847.44	\$	42.69	\$	10,101.00	\$	31,991.13			\$	1,247.65	\$	853.72
\$	34,897.44	\$	42.69	\$	10,101.00	\$	45,041.13			\$	1,756.60	\$	1,362.67
\$	28,257.60	\$	42.69	\$	10,101.00	\$	38,401.29			\$	1,497.65	\$	1,103.71
\$	28,062.72	\$	42.69	Ś	10,101.00	\$	38,206.41			\$	1,490.05	\$	1,096.11
\$	25,515.36	\$	42.69	Ś	10,101.00	\$	35,659.05			\$	1,390.70	\$	996.76
\$	9,918.00	\$	42.69	Ś	10,101.00	\$	20,061.69			\$	782.41	\$	388.47
\$	14,752.91	\$	42.46	\$	10,101.00	\$	24,896.37			\$	970.96	\$	577.02
÷		_		_		_			Totals	\$	22,040.59	\$	14,411.30
										•	,	•	,
					DW 20-020	Mo	nthly QCPAC	Reco	oup Amount	\$	1,836.71	\$	1,200.94
DW 20-020 Monthly QCPAC Recoup Amount \$ 1,836.71 \$ 1,200.94													
					Reco	ดมด	ment collected	dove	r 12 months				
					. 1000		m Jan 2022 th						
						_		3					

	Contra	ct 5 rates		
Usage at Orig Rate +	Cuet	Chara at Origi	OCE	PAC Contrac
Usage \$ Recoup		olus recoup	QOI	5 ³
Osage w Necoup	•	olus recoup	\$	216.09
			\$ \$	691.61
			\$	1,125.10
			\$	1,289.54
			\$	1.061.09
			\$	639.93
			\$	526.68
			\$	405.84
			\$	422.13
			\$	258.18
			\$	365.67
			\$	481.84
			\$	549.16
			\$	853.72
			\$	1,362.67
\$ 19,114.43	\$	78.33	\$	748.52
\$ 18,910.14	\$	78.33	\$	740.55
\$ 17,168.63	\$	78.33	\$	672.63
\$ 19,114.43 \$ 18,910.14 \$ 17,168.63 \$ 6,734.25 \$ 9,907.48	\$	78.33	\$	265.69
\$ 9,907.48	\$	77.91	\$	389.43
		Totals	\$	13,066.0
DW 20-020 Monthly	QCPAC	Recoup Amount	\$	1,088.84
		d over 12 months prough Dec 2022		

Attachment A

PWW-PEU - final reconciliation after rate order 5-8-2023.xlsx 5/11/2310:29 AM

DW20-020 QCPAC PEU Recoup

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Pennichuck Water Works, Inc. DW21-040 Pennichuck Water Works - Pennichuck East Utility Amendment to Special Contract Attachment DOE 1-7 8/8/22

Recoupment Calculation

Account #

100029202 Pennichuck East Utility

6"/1" Meter Industrial PWW

Nashua

Week 2

Recoupment Calculations for QCPAC Increase

Service Rendered as of April 2, 2021 through bills issued April 28, 2022 QCPAC % Increase 1.

1.56%

Effective Date: 4/2/21

Service Rendered

	Actual Billed Amounts - Contract 4										Recoupment @ Current Contract Rates											
														# of days								
From Read		4									Prev Read	Present Read	# of cycle	subject to	QCP	AC Usage		PAC Cust	Tot	al QCPAC		
Date	To Read Date	Actual Usage ¹	Us	age Rate		Usage \$	Cu	ıst Charge		Total	Date	Date	days	QCPAC		\$\$	Ch	arge \$\$		\$\$	Usa	age Rate
4/2/21	4/30/21	10,513	\$	1.3920	\$	14,634.10	\$	42.69	\$	14,676.79	4/2/21	4/30/21	30	3	0 \$	228.29	\$	0.67	\$	228.96	\$	1.3920
4/30/21	5/28/21	16,385	\$	1.3920	\$	22,807.92	\$	42.69	\$	22,850.61			30	3	0 \$	355.80	\$	0.67	\$	356.47	\$	1.3920
5/28/21	7/2/21	26,032	\$	1.3920	\$	36,236.54	\$	42.69	\$	36,279.23			30	3	0 \$	565.29	\$	0.67	\$	565.96	\$	1.3920
7/2/21	7/30/21	20,865	\$	1.3920	\$	29,044.08	\$	42.69	\$	29,086.77			30	3	0 \$	453.09	\$	0.67	\$	453.75	\$	0.9161
7/30/21	8/27/21	20,642	\$	1.3920	\$	28,733.66	\$	42.69	\$	28,776.35			30	3	0 \$	448.25	\$	0.67	\$	448.91	\$	0.9161
8/27/21	10/6/21	18,741	\$	1.3920	\$	26,087.47	\$	42.69	\$	26,130.16			30	3	0 \$	406.96	\$	0.67	\$	407.63	\$	0.9161
10/6/21	10/29/21	7,351	\$	1.3920	\$	10,232.59	\$	42.69	\$	10,275.28			30	3	0 \$	159.63	\$	0.67	\$	160.29	\$	0.9161
10/29/21	11/27/21	10,873	\$	1.3846	\$	15,054.76	\$	42.46	\$	15,097.22			30	3	0 \$	234.85	\$	0.66	\$	235.52	\$	0.9112
11/27/21	1/2/22	14,206	\$	1.3846	\$	19,669.63	\$	42.46	\$	19,712.09			30	3	0 \$	306.85	\$	0.66	\$	307.51	\$	0.9112
1/2/22	1/28/22	13,642	\$	1.3846	\$	18,888.71	\$	42.46	\$	18,931.17			30	3	0 \$	294.66	\$	0.66	\$	295.33	\$	0.9112
1/28/22	3/1/22	17,333	\$	1.3846	\$	23,999.27	\$	42.46	\$	24,041.73			30	3	0 \$	374.39	\$	0.66	\$	375.05	\$	0.9112
3/1/22	4/1/22	11,462	\$	1.3846	\$	15,870.29	\$	42.46	\$	15,912.75			30	3	0 \$	247.58	\$	0.66	\$	248.24	\$	0.9112
·		·		Totals -	\$	261,259.02	\$	511.13	\$	261,770.15				Totals	- \$	4,075.64	\$	7.97	\$	4,083.61		

Monthly Recoupment @ Original Contract rates (over 3 months)- \$ 1,361.20

		Recoupme	nt @ New Con	trac	t Rates			
Usage \$	Cus	st Charge	Total	QC	PAC Usage \$\$	CPAC Cust	То	tal QCPAC \$\$
\$ 14,634.10	\$	42.69	\$ 14,676.79	\$	228.29	\$ 0.67	\$	228.96
\$ 22,807.92	\$	42.69	\$ 22,850.61	\$	355.80	\$ 0.67	\$	356.47
\$ 36,236.54	\$	42.69	\$ 36,279.23	\$	565.29	\$ 0.67	\$	565.96
\$ 19,114.43	\$	77.83	\$ 19,192.26	\$	298.19	\$ 1.21	\$	299.40
\$ 18,910.14	\$	77.83	\$ 18,987.97	\$	295.00	\$ 1.21	\$	296.21
\$ 17,168.63	\$	77.83	\$ 17,246.46	\$	267.83	\$ 1.21	\$	269.04
\$ 6,734.25	\$	77.83	\$ 6,812.08	\$	105.05	\$ 1.21	\$	106.27
\$ 9,907.48	\$	77.91	\$ 9,985.39	\$	154.56	\$ 1.22	\$	155.77
\$ 12,944.51	\$	77.91	\$ 13,022.42	\$	201.93	\$ 1.22	\$	203.15
\$ 12,430.59	\$	77.91	\$ 12,508.50	\$	193.92	\$ 1.22	\$	195.13
\$ 15,793.83	\$	77.91	\$ 15,871.74	\$	246.38	\$ 1.22	\$	247.60
\$ 10,444.17	\$	77.91	\$ 10,522.08	\$	162.93	\$ 1.22	\$	164.14
			Totals -	\$	3,075.17	\$ 12.93	\$	3,088.11

Monthly Recoupment @ New Contract rates (over 3 months)- \$ 1,029.37

DW21-040 Pennichuck Water Works - Pennichuck East Utility Amendment to Special Contract DW22-006 Recoupment Calculation 8/8/22

Recoupment Calculation

Account # 100029202 PWW PEU Interconnect

Week 2

Recoupment Calculations for QCPAC Increase
Service Rendered as of April 26, 2022 through bills issued October 27, 2022
QCPAC % Increase 1.80%

Effective Date: 4/26/22 Service Rendered

			Actu	al Billed Am	ounts								Recoup	nent @ Orig	inal Rate				Recoupr	ment @ New (Contract Rates	
	Actual Usage	Usage \$	Cust Charge	Priv FP	Pub FP	Contract fee	Total	Prev Read Date	Present Read Date	# of cycle days	# of days subject to QCPAC	Usage \$	Cust Charge	Priv FP	Pub FP	Total	Usage Rate	Usage \$	Cust Charge	Total	QCPAC Usage \$\$	QCPAC Cust Charge \$\$
5/12/22	18,791	26,018.02	42.46	-	-	10,101.00	36,161.48	4/1/22	4/29/22	30	3	46.8324	0.0764	-	=	46.91	\$ 0.9112	\$ 17,122.36	\$ 77.91 \$	17,200.27	\$ 30.82	\$ 0.14
6/9/22	26,810	37,121.13	42.46	-	-	10,101.00	47,264.59			30	30	668.1802	0.7642	-	-	668.94	\$ 0.9112	\$ 24,429.27	\$ 77.91 \$	24,507.18	\$ 439.73	\$ 1.40
7/14/22	27,484	38,054.35	42.46	-	-	10,101.00	48,197.81			30	30	684.9782	0.7642	-	-	685.74	\$ 0.9112	\$ 25,043.42	\$ 77.91 \$	25,121.33	\$ 450.78	\$ 1.40
8/11/22	40,517	56,099.84	42.46	=.	-	10,101.00	66,243.30			30	30	1,009.7970	0.7642	-	-	1,010.56	\$ 0.9112	\$ 36,919.09	\$ 77.91 \$	36,997.00	\$ 664.54	\$ 1.40
9/15/22	35,818	49,593.60	42.46	-	-	10,101.00	59,737.06			30	30	892.6848	0.7642	-	-	893.45	\$ 0.9112	\$ 32,637.36	\$ 77.91 \$	32,715.27	\$ 587.47	\$ 1.40
10/13/22	15,465	21,412.84	42.46	-	-	10,101.00	31,556.30			30	30	385.4311	0.7642	-	-	386.20	\$ 0.9112	\$ 14,091.71	\$ 77.91 \$	14,169.62	\$ 253.65	\$ 1.40
														1								
	Totals	228,299.77	254.76	-	-	60,606.00	289,160.53					3,687.9037	3.8974	-	-	3,691.80		\$ 150,243.21	\$ 467.46 \$	150,710.67	\$ 2,427.00	\$ 7.15

Monthly Recoupment at Original Rate (over 3 months)-

1,230.60

Monthly Recoupment @ New Contract rates (over 3 months)-

Contract Fee not subject to QCPAC

Total Q	CPAC \$\$
\$	30.96
\$	441.13
\$	452.18
\$	665.95
\$	588.87
\$	255.05
\$	2,434.15

811.38

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PO Box 428 Nashua, NH 03061-0428

*	For	Service At		Division	on	Route	Number	Ac	count Number		
MAST F	RD	MERRIN	ACK NH	Pennichuck Wa	ater Works	16	601	100	0029202 - 117687		
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date		
70335361 70335361	05/28/2021 05/28/2021	07/02/2021 07/02/2021	35 35	284040 4709	309110 5671				25070 962		08/02/2021 08/02/2021

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	\$33,409.49	Ві	lled Usage H	listory (in ccf	i)
ayment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Us
djustment Since Last Bill	-\$33,409.49	05/28/2021	Α	28	1
Slamas Bafara Current Charmas	60.00	04/30/2021	Α	28	10
alance Before Current Charges	\$0.00	04/02/2021	Α	35	8
		02/26/2021	Α	28	6
ew Charges - ACTUAL READ		01/29/2021	Α	25	4
TERCONNECT TO PEU USAGE 25070 CCF	\$34.897.44	01/04/2021	Α	34	7
\$1.392	ψ54,057.44	12/01/2020	Α	32	7
TERCONNECT TO PEU USAGE 962 CCF @	\$1,339.10	10/30/2020	Α	28	9
.392	Ψ1,000.10	10/02/2020	Α	31	11
TERCONNECT TO PEU CONTRACT FEE	\$10.101.00	09/01/2020	Α	32	18
	, ,	07/31/2020	Α	35	22
TERCONNECT TO PEU MTHLY FIXED	\$42.69	06/26/2020	Α	28	20
WW RECOUPMENT 2020	\$457.88				

CURRENT CHARGES ARE DUE BY: 08/09/2021

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$46,838.11
New Balance	\$46,838.11

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
100029202 - 117687	MERRIMACK	07/15/2021	08/09/2021	\$46,838.11
The 2021 Annual Water Quality Report is	now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

	ie 2021 Annuai vvalei Report is available
ele لــــ	ectronically at the url indicated above, however, if
•	ou would prefer a paper copy mailed to your home, ease check this box

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PO Box 428 Nashua, NH 03061-0428

PO BOX 420 Nasmaa,	For	Divisio	ion Route N		Number Acc		Account Number				
MAST RD		MERRIMACK NH		Pennichuck Water Works		1601		100029202 - 117687			
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumpt	ion	Next Read Date		
70335361 70335361	07/02/2021	07/30/2021 07/30/2021	28 28	309110 5671	329410 6236		020-110				08/30/2021 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.

	\$46,838.11	Bi	lled Usage H	listory (in ccf
vious Balance	\$0.00		Read Code	
t Since Last Bill ent Since Last Bill	-\$46,838.11	07/02/2021 05/28/2021	A A	35 28
e Before Current Charges	\$0.00	04/30/2021	Α	28 35
Charges - ACTUAL READ		04/02/2021 02/26/2021	A	28
CONNECT TO PEU USAGE 20300 CCF	\$28,257.60	01/29/2021 01/04/2021	A A	25 34
92 CONNECT TO PEU USAGE 565 CCF @	\$786.48	12/01/2020 10/30/2020	A A	32 28
CONNECT TO PEU CONTRACT FEE	\$10,101.00	10/02/2020 09/01/2020	A A	31 32
CONNECT TO PEU MTHLY FIXED	\$42.69	07/31/2020		35
V RECOUPMENT 2020	\$457.88			

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

	A STATE OF THE STA	A Property of the Control of the Con
Current Charges	11 (1)	\$39,645.65
New Balance	W. F.	\$39,645.65

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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

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Pay on or Before Bill Date **Account Number** Division 100029202 - 117687

09/06/2021 08/12/2021 **MERRIMACK**

The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

Total Due

\$39,645.65

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING **PO BOX 428** NASHUA, NH 03061-0428

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PO Box 428 Nashua, NH 03061-0428

For Service At				Divisio	ion Route		Number <i>I</i>	Account Number 100029202 - 117687	
MAST RD		MERRIMACK NH		Pennichuck Water Works		1601			
Meter Number	From	То	Days	Previous Reading	Current I	Reading	Consumptio	m	Next Read Date
70335361 70335361	07/30/2021 07/30/2021	08/27/2021 08/27/2021	28 28	329410 6236	349570 6718		20160 482		10/04/2021 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	\$39,645.65	Ві	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$39.645.65	07/30/2021	Α	28	20300
	-	07/02/2021	Α	35	25070
Balance Before Current Charges	\$0.00	05/28/2021	Α	28	15695
		04/30/2021	Α	28	10085
N. Charres ACTUAL PEAD		04/02/2021	Ą	35	8845
New Charges - ACTUAL READ		02/26/2021	Α	28	6705
INTERCONNECT TO PEU USAGE 20160 CCF	\$28,062.72	01/29/2021	Α	25	4725
@ \$1.392	40-0.4	01/04/2021	Α	34	7745
INTERCONNECT TO PEU USAGE 482 CCF @	\$670.94	12/01/2020	Α	32	7445
\$1.392	040 404 00	10/30/2020	Α	28	9235
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	10/02/2020	Α .	31	11265
INTERCONNECT TO PEU MTHLY FIXED	\$42.69	09/01/2020	Α	32	18805
PWW RECOUPMENT 2020	\$457.88				

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

Current Charges	10111	\$39,335.23
New Balance	TI ALL A	\$39,335.23

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Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	09/09/2021	10/04/2021	\$39,335.23
The 2021 Annual Water Quality Report is	now available on-line at	www.pennichuck.	.com/CCR-A0.pdf	AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

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PO Box 428 Nashua, NH 03061-0428

PO BOX 420 Nasilua,			Divisio	on Route Number		Number /	er Account Number		
MAST RD		Service At MERRIMACK NH		Pennichuck Water Works				100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current l	Reading	Consumptio	an l	Next Read Date
70335361 70335361	08/27/2021 08/27/2021	10/06/2021 10/06/2021	40 40	349570 6718	367900 7129				11/01/2021 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.

evious Balance	\$39,335.23	Bi	lled Usage H	istory (in cc
yment Since Last Bill	\$0.00	Read Date	Read Code	Read Days
•	-\$39,335.23	08/27/2021	Α	28
ljustment Since Last Bill		07/30/2021	Α	28
lance Before Current Charges	\$0.00	07/02/2021	Α	35
		05/28/2021	Α	28
ew Charges - ACTUAL READ		04/30/2021	Α	28
	\$25,515.36	04/02/2021	Α	35
TERCONNECT TO PEU USAGE 18330 CCF	\$25,515.36	02/26/2021	Α	28
\$1.392 FERCONNECT TO PEU USAGE 411 CCF @	\$572.11	01/29/2021	Α	25
1.392	\$572.11	01/04/2021	Α	34
	\$10,101.00	12/01/2020	Α	32
NTERCONNECT TO PEU CONTRACT FEE	,	10/30/2020	A	28
ITERCONNECT TO PEU MTHLY FIXED	\$42.69	10/02/2020	Α	31
PWW RECOUPMENT 2020	\$457.88			

CURRENT CHARGES ARE DUE BY: 11/08/2021

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$36,689.04
New Balance	\$36,689.04

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Account Number

100029202 - 117687

Division Bill Date Pay on or Before

MERRIMACK 10/14/2021 11/08/2021

The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

\$36,689.04
AMOUNT ENCLOSED

Total Due

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FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

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PO Box 428 Nashua, NH 03061-0428

	Service At		Divisio	on	Route Number		Account Number	
MAST R			ACK NH	Pennichuck Wa	ater Works	16	01	100029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumptio	n Next Read Date
70335361 70335361	10/06/2021 10/06/2021	10/29/2021 10/29/2021	23 23	367900 7129	375 73		7125 226	11/29/2021 11/29/2021

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	\$36,689.04	Bi	lled Usage H	istory (in ccf	(3)
yment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	
ustment Since Last Bill	-\$36.689.04	10/06/2021	Α	40	
		08/27/2021	Α	28	
lance Before Current Charges	\$0.00	07/30/2021	Α	28	
	ř	07/02/2021	Α	35	
ew Charges - ACTUAL READ		05/28/2021	Α	28	
	00.040.00	04/30/2021	Α	28	
ERCONNECT TO PEU USAGE 7125 CCF	\$9,918.00	04/02/2021	Α	35	
\$1.392	004450	02/26/2021	Α	28	
ERCONNECT TO PEU USAGE 226 CCF @	\$314.59	01/29/2021	Α	25	
392	040 404 00	01/04/2021	Α	34	
TERCONNECT TO PEU CONTRACT FEE	\$10,101.00	12/01/2020	Α	32	
TERCONNECT TO PEU MTHLY FIXED	\$42.69	10/30/2020	Α	28	
MW RECOUPMENT 2020	\$457.88				

CURRENT CHARGES ARE DUE BY: 12/06/2021

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$20,834.16
New Balance	\$20,834.16

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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Division	Bill Date	Pay on or Before

Account Number \$20,834.16 12/06/2021 **MERRIMACK** 11/11/2021 100029202 - 117687 The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf AMOUNT ENCLOSED

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Total Due

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

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PO Box 428 Nashua, NH 03061-0428

For Service At				Division	Division		lumber	Account Number	
MASTR	D	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	01	100	0029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current l	Reading	Consumpti	ion	Next Read Date
70335361 70335361	10/29/2021 10/29/2021	11/27/2021 11/27/2021	29 29	375025 7355	385 75		10655 218		01/03/2022 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	\$20,834.16
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill Balance Before Current Charges	-\$20,834.16 \$0.00
New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 10655 CCF @ \$1.3846	\$14,752.91
INTERCONNECT TO PEU USAGE 218 CCF @ \$1.3846	\$301.84
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88

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

Current Charges	\$25,656.09	FOR HAZARD
New Balance	\$25,656.09	https://pennich

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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Account Number Division Bill Date Pay on or Before 100029202 - 117687 MERRIMACK 12/09/2021 01/03/2022 \$25,656.09

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FOR SERVICE AT: MAST RD

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PO Box 428 Nashua, NH 03061-0428

For Service At				Divisio	Division Route		Number A	Account Number	
MAST R	RD.	MERRIM	IACK NH	Pennichuck Wa	ater Works	16	01	100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumption	n Next Read Date	
70335361 70335361	11/27/2021 11/27/2021	01/02/2022 01/02/2022	36 36	385680 7573	399 78	610 49	13930 276	01/31/2022 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.

		B .			
Previous Balance	\$25,656.09		Bi	Billed Usage H	Billed Usage History (in ccf
Payment Since Last Bill	\$0.00		Read Date	Read Date Read Code	Read Date Read Code Read Days
Adjustment Since Last Bill	-\$25,656.09		11/27/2021	11/27/2021 A	11/27/2021 A 29
			10/29/2021	10/29/2021 A	10/29/2021 A 23
Balance Before Current Charges	\$0.00		10/06/2021	10/06/2021 A	10/06/2021 A 40
			08/27/2021	08/27/2021 A	08/27/2021 A 28
New Charges - ACTUAL READ			07/30/2021	07/30/2021 A	***************************************
INTERCONNECT TO PEU USAGE 13930 CCF	\$19,287.48		07/02/2021	07/02/2021 A	
@ \$1,3846	\$19,207.40		05/28/2021	05/28/2021 A	05/28/2021 A 28
INTERCONNECT TO PEU USAGE 276 CCF @	\$382.15		04/30/2021	04/30/2021 A	
\$1.3846	φ302.13		04/02/2021	04/02/2021 A	
# · · · · · · · · · · · · · · · · · · ·	\$10,101.00		02/26/2021	02/26/2021 A	
INTERCONNECT TO PEU CONTRACT FEE			01/29/2021	01/29/2021 A	
INTERCONNECT TO PEU MTHLY FIXED	\$42.46		01/04/2021	01/04/2021 A	01/04/2021 A 34
PWW RECOUPMENT 2020	\$457.88				
PWQCP	\$768.77				

CURRENT CHARGES ARE DUE BY: 02/07/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$31,039.74
New Balance	\$31,039.74

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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100029202 - 117687 MERRIMACI	K 01/13/2022	02/07/2022	\$31,039.74
		02/01/2022	ψο 1,000.7 τ
The 2021 Annual Water Quality Report is now available on-li	ne at www.pennichucl	c.com/CCR-A0.pdf	AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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PO Box 428 Nashua, NH 03061-0428

	For	For Service At		Division	Division Route		Route Number /		Account Number	
MASTR	D	MERRIM	IACK NH	Pennichuck Wa	ater Works	16	601	100029202 - 1176		
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date	
70335361 70335361	01/02/2022 01/02/2022	01/28/2022 01/28/2022	26 26	399610 7849	412 82		13250 392		02/28/2022 02/28/2022	

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Previous Balance	\$31,039.74	Bi	lled Usage H	istory (in ccf	t))
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$31,039.74	01/02/2022	Α	36	13930
Balance Before Current Charges	\$0.00	11/27/2021	Α	29	10655
Balance Before Current Charges	Ψ0.00	10/29/2021	Α	23	7125
		10/06/2021	Α	40	18330
New Charges - ACTUAL READ		08/27/2021	Α	28	20160
INTERCONNECT TO PEU USAGE 13250 CCF	\$18,345.95	07/30/2021	Α	28	20300
@ \$1.3846	ψ10,043.93	07/02/2021	Α	35	25070
INTERCONNECT TO PEU USAGE 392 CCF @	\$542.76	05/28/2021	Α	28	15695
\$1.3846	Ψ042.70	04/30/2021	Α	28	10085
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	04/02/2021	Α	35	8845
		02/26/2021	Α	28	6705
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	01/29/2021	Α	25	4725
PWW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUPMENT	\$1,836.71				
PWQCP	\$738.32				
		CURRENT CHARGES ARE DUE	BY: 03/07/2022		
		ONLINE PAYMENT IS NOW AVA	ILABLE AT WW	W.PENNICHUCK.	COM

Current Charges	\$32,065.08	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$32,065.08	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
100029202 - 117687	MERRIMACK	02/10/2022	03/07/2022	\$32,065.08
The 2021 Annual Water Quality Report i	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: MAST RD				

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisio	on	Route N	lumber A	ccount Number
MAST RD		MERRIM	ACK NH	H Pennichuck Water Works 160		01 1	100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumption	Next Read Date
70335361 70335361	01/28/2022 01/28/2022	03/01/2022 03/01/2022	32 32	412860 8241	429 87		16810 523	04/04/2022 04/04/2022

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	\$32,065.08	Bi	lled Usage H	istory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$32,065.08	01/28/2022	Α	26	13250
	\$0.00	01/02/2022	Α	36	13930
Balance Before Current Charges	\$0.00	11/27/2021	Α	29	10655
		10/29/2021	Α	23	7125
New Charges - ACTUAL READ		10/06/2021	Α	40	18330
INTERCONNECT TO PEU USAGE 16810 CCF	\$23,275.13	08/27/2021	Α	28	20160
@ \$1.3846	Ψ20,270.10	07/30/2021	Α	28	20300
INTERCONNECT TO PEU USAGE 523 CCF @	\$724.15	07/02/2021	Α	35	25070
\$1.3846	*******	05/28/2021	A	28	15695
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	04/30/2021 04/02/2021	A A	28 35	10085 8845
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	02/26/2021	A	28	6705
PWW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUPMENT	\$1,836.71				
PWQCP	\$937.63				
		CURRENT CHARGES ARE DUE	BY: 04/04/2022		
		ONLINE PAYMENT IS NOW AVA	ALABLE AT WW	W.PENNICHUCK	.COM
Current Charges	\$37,374.96	FOR HAZARDOUS WASTE COL	LECTION DAYS	IN YOUR TOWN	PLEASE VISI
New Balance	\$37,374.96	https://pennichuck.com/household	d-hazardous-was	te-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
100029202 - 117687	MERRIMACK	03/10/2022	04/04/2022	\$37,374.96
The 2021 Annual Water Quality Report is now	available on-line at	www.pennichuck.	com/CCR-A0.pdf	AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

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O Box 420 Hustins,		Service At		Divisi	on R	oute Nu	mber Ac	count Number
MAST R	MAST RD MERF		IACK NH	Pennichuck Water Works 1601		10	0029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current Read	ding (Consumption	Next Read Date
70335361	03/08/2022	04/01/2022	31	10	8899		11250	05/02/2022
70335361	03/01/2022	03/08/2022	31	429670	432031			
70335361	03/08/2022	04/01/2022		0	137		212	05/02/2022
70335361	03/01/2022	03/08/2022	0	8764	8839			

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	\$37,374.96	Bi	lled Usage H	istory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$37,374.96	03/01/2022	Α	32	16810
		01/28/2022	Α	26	13250
Balance Before Current Charges	\$0.00	01/02/2022	Α	36	13930
		11/27/2021	Α	29	10655
		10/29/2021	Α	23	7125
New Charges - ACTUAL READ		10/06/2021	Α	40	18330
NTERCONNECT TO PEU USAGE 11250 CCF	\$15,576.75	08/27/2021	Α	28	20160
@ \$1.3846		07/30/2021	Α	28	20300
NTERCONNECT TO PEU USAGE 212 CCF @	\$293.54	07/02/2021	A	35	25070
\$1.3846		05/28/2021	A	28	15695
NTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	04/30/2021	A	28 35	10085 8845
NTERCONNECT TO PEU MTHLY FIXED	\$42.46	04/02/2021	Α	35	0040
PWW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUPMENT	\$1,836.71				
PWQCP	\$620.60	CURRENT CHARGES ARE DUE	BY: 05/09/2022		
		ONLINE PAYMENT IS NOW AVA	AILABLE AT WW	W.PENNICHUCK	COM
Current Charges	\$28,928.94	FOR HAZARDOUS WASTE COL	LECTION DAYS	IN YOUR TOWN	PLEASE V
New Balance	\$28,928.94	https://pennichuck.com/househol	d-hazardous-was	te-collection/	

New Balance \$28,928.94 https://pennichuck.com/household-nazardous-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

100029202 - 117687 MERRIMACK 04/14/2022 05/09/2022 \$28,928.9	Account Number	Division	Bill Date	Pay on or Before	Total Due
100020202 111001	100029202 - 117687	MERRIMACK	04/14/2022	05/09/2022	\$28,928.94

The 2021 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

\$28,928.94
AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

_	The 2021 Annual Water Report is available
Ш	The 2021 Annual Water Report is available electronically at the url indicated above, however, if
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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisio	on	Route	Number	Aco	count Number
MAST RD		MERRIMACK NH		Pennichuck Water Works		1601		100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70335361	04/01/2022	04/29/2022	28	8899	274	103	18504		05/30/2022
70335361	04/01/2022	04/29/2022	28	137	42	24	287		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	\$28,928.94	Bi	lled Usage H	istory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$28,928.94	04/01/2022	Α	31	11250
	\$0.00	03/01/2022	Α	32	16810
Balance Before Current Charges	\$0.00	01/28/2022	Α	26	13250
		01/02/2022	Α	36	13930
New Charges - ACTUAL READ		11/27/2021	Α	29	10655
INTERCONNECT TO PEU USAGE 18504 CCF	\$25,620.64	10/29/2021	Α	23	7125
@ \$1.3846	\$25,020.04	10/06/2021	Α	40	18330
INTERCONNECT TO PEU USAGE 287 CCF @	\$397.38	08/27/2021	Α	28	20160
\$1.3846	Ψ001.00	07/30/2021	Α	28	20300
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	07/02/2021	Α	35	25070
		05/28/2021	Α	28	15695
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	04/30/2021	Α	28	10085
PWW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUP 2020	\$1,361.20				
PWQCPAC RECOUPMENT	\$1,836.71				
PWQCP	\$1,422.91	CURRENT CHARGES ARE DUE	BY: 06/06/2022		
		ONLINE PAYMENT IS NOW AVA	AILABLE AT WW	W.PENNICHUCK	.COM
2 4 21	644.040.40	FOR HAZARDOUS WASTE COL	I ECTION DAVE	IN YOUR TOWN	PLEASE VISIT
Current Charges	\$41,240.18				TELNOL VIOIT
New Balance	\$41,240.18	https://pennichuck.com/househole	d-hazardous-was	te-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
100029202 - 117687	MERRIMACK	05/12/2022	06/06/2022	\$41,240.18
The 2021 Annual Water Quality Report i	s now available on-line at	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: MAST RD				

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

	The 2021 Annual Water Report is available
Ш	The 2021 Annual Water Report is available electronically at the url indicated above, however, if
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For Service At				Divisio	Division Route N		Number /	Account Number	
MAST RD		MERRIM	IACK NH	NH Pennichuck Water Works		1601		100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumptio	n Next Read Date	
70335361	04/29/2022	06/02/2022	34	27403	53787		26384	07/04/2022	
70335361	04/29/2022	06/02/2022	34	424	88	50	426	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	\$41,240.18	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	-\$41,240.18	04/29/2022	Α	28	18504
Balance Before Current Charges	\$0.00	04/01/2022	Α	31	11250
Balance Belore Guillent Ghanges	Ψ0.00	03/01/2022	A	32	16810
		01/28/2022	Α	26	13250
New Charges - ACTUAL READ		01/02/2022	Α	36	13930
INTERCONNECT TO PEU USAGE 26384 CCF	\$36,531.29	11/27/2021	Α	29	10655
@ \$1.3846	400,00 1	10/29/2021	Α	23	7125
INTERCONNECT TO PEU USAGE 426 CCF @	\$589.84	10/06/2021	Ą	40	18330
\$1.3846	4000.01	08/27/2021	Α	28	20160
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	07/30/2021	A	28	20300
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	07/02/2021 05/28/2021	A A	35 28	25070 15695
PWW RECOUPMENT 2020	\$457.88	00/20/2021	,,		10000
PWQCPAC RECOUP 2020	\$1,361.20				
PWQCPAC RECOUP 2019	\$1,836.71				
PWQCP	\$2,029.14	CURRENT CHARGES ARE DUE	BY: 07/04/2022		
		ONLINE PAYMENT IS NOW AVA	ILABLE AT WW	W.PENNICHUCK.	СОМ
Current Charges	\$52,949.52	FOR HAZARDOUS WASTE COL	LECTION DAYS	IN YOUR TOWN	PLEASE VISIT
New Balance	\$52,949.52	https://pennichuck.com/household	l-hazardous-wast	te-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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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	06/09/2022	07/04/2022	\$52,949.52
The 2022 Annual Water Quality Report i	AMOUNT ENCLOSED			
FOR SERVICE AT: MAST RD				44

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

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PO Box 428 Nashua, NH 03061-0428

For Service At				Divisi	Division Route		Number	Acc	ount Number		
MAST RD		MERRIM	ACK NH	CK NH Pennichuck Water Works		1601		100029202 - 117687			
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumption	on	Next Read Date		
70335361 70335361	06/02/2022 06/02/2022	07/01/2022 07/01/2022	29 29	53787 850	80939 1182				27152 332		08/01/2022 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	\$52,949.52	Ві	lled Usage H	istory (in ccf	(i))
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$52,949.52	06/02/2022	Α	34	26384
Balance Before Current Charges	\$0.00	04/29/2022	Α	28	18504
Balance Before Current Offarges	ψ0.00	04/01/2022	A	31	11250
		03/01/2022	Α	32	16810
New Charges - ACTUAL READ		01/28/2022	Α	26	13250
INTERCONNECT TO PEU USAGE 27152 CCF	\$37,594.66	01/02/2022	Α	36	13930
@ \$1.3846	**** to **** *** *** ***	11/27/2021	Α	29	10655
INTERCONNECT TO PEU USAGE 332 CCF @	\$459.69	10/29/2021	Α	23	7125
\$1.3846	•	10/06/2021	Α	40	18330
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	08/27/2021	A	28	20160
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	07/30/2021 07/02/2021	A A	28 35	20300 25070
PWW RECOUPMENT 2020	\$457.88	***********		•••	
PWQCPAC RECOUP 2020	\$1,361.20				
PWQCPAC RECOUP 2019	\$1,836.71				
PWQCP	\$2,080.09	CURRENT CHARGES ARE DUE	BY: 08/08/2022		
		ONLINE PAYMENT IS NOW AVA	ILABLE AT WW	V.PENNICHUCK.	СОМ
Current Charges	\$53,933.69	FOR HAZARDOUS WASTE COL	ECTION DAYS	IN YOUR TOWN	PLEASE VISIT
New Balance	\$53,933.69	https://pennichuck.com/household	-hazardous-wast	e-collection/	

Current Charges	\$53,933.69	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$53,933.69	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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FOR SERVICE AT: MAST RD

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PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	07/14/2022	08/08/2022	\$53,933.69
The 2022 Annual Water Quality Report i	AMOUNT ENCLOSED			

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

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

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PO Box 428 Nashua, NH 03061-0428

O BOX 120 Hadrida,									
For Service At				Division	Division R		Number	Account Number	
MAST RD		MERRIM	MERRIMACK NH Pennichuck Water		ater Works	1601		100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70335361	07/01/2022	07/29/2022	28	80939	121143		40204		09/05/2022
70335361	07/01/2022	07/29/2022	28	1182	14	95	313		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	\$0.00		Billed Us	age History (in	ccft)
Payment Since Last Bill	\$0.00	Read	Date Read	Code Read Da	ays Usage
Adjustment Since Last Bill	\$0.00	07/01	/2022 A	29	27152
		06/02	/2022 A	34	26384
Balance Before Current Charges	\$0.00	04/29	/2022 A	28	18504
		04/01	/2022 A	31	11250
New Charges - ACTUAL READ		03/01	/2022 A	32	16810
	ФГГ CCC 4C	01/28	/2022 A	26	13250
INTERCONNECT TO PEU USAGE 40204 CCF @ \$1.3846	\$55,666.46	01/02	/2022 A	36	13930
		11/27	/2021 A	29	10655
INTERCONNECT TO PEU USAGE 313 CCF @ \$1.3846	\$433.38	10/29	/2021 A	23	7125
	\$10,101.00	10/06	/2021 A	40	18330
INTERCONNECT TO PEU CONTRACT FEE		08/27	/2021 A	28	20160
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	07/30	/2021 A	28	20300
PWW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUP 2019	\$565.17				
PWQCP	\$3,065.37				
		CURRENT CHARGES AF	RE DUE BY: 09/0	5/2022	

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$70,331.72	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$70,331.72	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 Befo
100029202 - 117687	MERRIMACK	08/11/2022	09/05/2022

100029202 - 117687 The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

\$70,331.72 AMOUNT ENCLOSED

Total Due

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

The 2022 Annual Water Report is available
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PO Box 428 Nashua, NH 03061-0428

For Service At			Division	Division		Number /	Account Number		
MASTR	MAST RD MERRIMACK NH Pennichuck Wa		ater Works	1601		100029202 - 11768			
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumptio	m	Next Read Date
70335361	07/29/2022	09/02/2022	35	121143	156712		35569		10/03/2022
70335361	07/29/2022	09/02/2022	35	1495	17	44	249		10/03/2022

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	\$70,331.72	Bi	lled Usage H	istory (in ccf	t)					
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage					
Adjustment Since Last Bill	-\$70,331.72	07/29/2022	Α	28	40204					
,	00.00	07/01/2022	Α	29	27152					
Balance Before Current Charges	\$0.00	06/02/2022	Α	34	26384					
		04/29/2022	Α	28	18504					
New Charges - ACTUAL READ		04/01/2022	Α	31	11250					
INTERCONNECT TO PEU USAGE 35569 CCF	¢40.040.04	03/01/2022	Α	32	16810					
@ \$1.3846	\$49,248.84	01/28/2022	Α	26	13250					
3 ,	#044.77	01/02/2022	Α	36	13930					
INTERCONNECT TO PEU USAGE 249 CCF @ \$1.3846	\$344.77	11/27/2021	Α	29	10655					
A PERCENT R PS	040 404 00	10/29/2021	Α	23	7125					
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	10/06/2021	Α	40	18330					
INTERCONNECT TO PEU MTHLY FIXED	\$42.46	08/27/2021	Α	28	20160					
PWW RECOUPMENT 2020	\$457.88									
PWQCPAC RECOUP 2019	\$565.17									
PWQCP	\$2,710.13									
	CURRENT CHARGES ARE DUE BY: 10/10/2022									

CURRENT CHARGES ARE DUE BY: 10/10/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$63,470.25	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TO
New Balance	\$63,470.25	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

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PLEASE DO NOT FOLD OR STAPLE

IN YOUR TOWN PLEASE VISIT

PO Box 428 Nashua, NH 03061-0428

Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	09/15/2022	10/10/2022	\$63,470.25
The 2022 Annual Water Quality Report is	AMOUNT ENCLOSED			

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

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

PO Box 428 Nashua, NH 03061-0428

For Service At				Division		Route Number		Account Number	
MASTR	D	MERRIM	MERRIMACK NH Pennichuck Water Works		16	1601 10002920		029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current l	Reading	Consump	tion	Next Read Date
70335361 70335361	09/02/2022 09/02/2022	09/30/2022 09/30/2022	28 28	156712 1744	172 18		15339 126		10/31/2022 10/31/2022

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.

revious Balance	\$63,470.25	Bi	lled Usage H	listory (in ccf	
ayment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	
djustment Since Last Bill	-\$63,470.25	09/02/2022	Α	35	
J	00.00	07/29/2022	Α	28	
alance Before Current Charges	\$0.00	07/01/2022	Α	29	
		06/02/2022	Α	34	
ew Charges - ACTUAL READ	CASTAL TO BE BUT SON	04/29/2022	Α	28	
TERCONNECT TO PEU USAGE 15339 CCF	\$21,238.38	04/01/2022	Α	31	
2 \$1.3846	Ψ21,230.30	03/01/2022	Α	32	
TERCONNECT TO PEU USAGE 126 CCF @	\$174.46	01/28/2022	A	26	
1.3846	Ψ174.40	01/02/2022	Α	36	
ITERCONNECT TO PEU CONTRACT FEE	\$10,101.00	11/27/2021	Α	29	
	-	10/29/2021	Α	23	
NTERCONNECT TO PEU MTHLY FIXED	\$42.46	10/06/2021	Α	40	
WW RECOUPMENT 2020	\$457.88				
PWQCPAC RECOUP 2019	\$565.17				
WQCP	\$1,171.47				
	CUE	RENT CHARGES ARE DUE	BY: 11/07/2022		

CURRENT CHARGES ARE DUE BY: 11/07/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$33,750.82	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$33,750.82	https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 4.06%. 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
100029202 - 117687	MERRIMACK	10/13/2022	11/07/2022	\$33,750.82
The 2022 Annual Water Quality Report is	now available on-line at <u>y</u>	www.pennichuck	.com/CCR-A0.pdf	AMOUNT ENCLOSED
FOR SERVICE AT: MAST RD				

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

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

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PO Box 428 Nashua, NH 03061-0428

	For	Service At		Division	on	Route	Number	Account	Number
MASTR	D	MERRIM	ACK NH	Pennichuck Water Works		1601		100029202 - 117687	
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumption	n Nex	t Read Date
70335361	09/30/2022	10/28/2022	28	172051	185619 13568		1	2/05/2022	
70335361	09/30/2022	10/28/2022	28	1870	19	53	83	1	2/05/2022

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.

revious Balance	\$33,750.82	Bi	lled Usage H	listory (in ccf	(t))
ayment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	
djustment Since Last Bill	-\$33,750.82	09/30/2022	Α	28	
	40.00	09/02/2022	Α	35	
alance Before Current Charges	\$0.00	07/29/2022	Α	28	
		07/01/2022	Α	29	
ew Charges - ACTUAL READ		06/02/2022	Α	34	
TERCONNECT TO PEU USAGE 13568 CCF	\$18,786.25	04/29/2022	Α	28	
\$1.3846	\$10,760.25	04/01/2022	Α	31	
TERCONNECT TO PEU USAGE 83 CCF @	\$114.92	03/01/2022	Α	32	
.3846	\$114.92	01/28/2022	Α	26	
	\$10,101.00	01/02/2022	Α	36	
TERCONNECT TO PEU CONTRACT FEE		11/27/2021	Α	29	
ITERCONNECT TO PEU MTHLY FIXED	\$42.46	10/29/2021	Α	23	
WQCPAC RECOUP 2019	\$565.17				
WQCP	\$1,373.41				

CURRENT CHARGES ARE DUE BY: 12/05/2022

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$30,983.21	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$30,983.21	https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. 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
100029202 - 117687	MERRIMACK	11/10/2022	12/05/2022	\$30,983.21
The 2022 Annual Water Quality Report is r	AMOUNT ENCLOSED			

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

─ The 2022 Annual Water Report is available
lelectronically at the url indicated above, however, if
you would prefer a paper copy mailed to your home
please check this box

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

PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisio	on	Route	Number	Acc	count Number
MAST R	lD	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	501	100	029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consump	tion	Next Read Date
70335361	10/28/2022	12/02/2022	35	185619	198	795	13176		01/02/2023
70335361	10/28/2022	12/02/2022	35	1953	20	35	82		01/02/2023

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	\$30,983.21		Billed Usage	History (in cc	ít)
Payment Since Last Bill	\$0.00	Read Da	ite Read Code	e Read Days	Us
Adjustment Since Last Bill	-\$30,983.21	10/28/20	22 A	28	13
	40.00	09/30/20	22 A	28	15
alance Before Current Charges	\$0.00	09/02/20	22 A	35	35
		07/29/20	22 A	28	40
ew Charges - ACTUAL READ		07/01/20	22 A	29	27
ITERCONNECT TO PEU USAGE 13176 CCF	¢10 142 25	06/02/20	22 A	34	26
\$1.377	\$18,143.35	04/29/20	22 A	28	18
TERCONNECT TO PEU USAGE 82 CCF @	\$112.91	04/01/20	22 A	31	11
1.377	Φ112.91	03/01/20	22 A	32	16
	\$10,101.00	01/28/20	22 A	26	13
TERCONNECT TO PEU CONTRACT FEE	,	01/02/20	22 A	36	13
ITERCONNECT TO PEU MTHLY FIXED	\$42.23	11/27/20	21 A	29	10
WQCPAC RECOUP 2019	\$565.17				
WQCP	\$1,326.64				

CURRENT CHARGES ARE DUE BY: 01/09/2023

ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$30,291.30	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$30,291.30	https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. 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		
100029202 - 117687	MERRIMACK	12/15/2022	01/09/2023	\$30,291.30		
The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf AMO						

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

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

PO Box 428 Nashua, NH 03061-0428

	For	Service At		Division	on	Route	Number	Acc	ount Number
MASTR	D	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	501	100	029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumpti	on	Next Read Date
70335361	12/02/2022	12/30/2022	28	198795	212	262	13467		01/30/2023
70335361	12/02/2022	12/30/2022	28	2035	21	12	77		01/30/2023

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	\$30,291.30	Bi	lled Usage H	istory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usage
Adjustment Since Last Bill	-\$30,291.30	12/02/2022	Α	35	13176
	00.00	10/28/2022	Α	28	13568
Balance Before Current Charges	\$0.00	09/30/2022	Α	28	15339
		09/02/2022	Α	35	35569
New Charges - ACTUAL READ		07/29/2022	Α	28	40204
INTERCONNECT TO PEU USAGE 13467 CCF	\$18,544.06	07/01/2022	Α	29	27152
@ \$1.377	φ10,544.00	06/02/2022	Α	34	26384
INTERCONNECT TO PEU USAGE 77 CCF @	\$106.03	04/29/2022	Α	28	18504
\$1.377	ψ100.00	04/01/2022	Α	31	11250
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	03/01/2022	Α	32	16810
		01/28/2022	Α	26	13250
INTERCONNECT TO PEU MTHLY FIXED	\$42.23	01/02/2022	Α	36	13930
PWQCPAC RECOUP 2021	\$1,230.60				
PWQCPAC RECOUP 2019	\$565.17				
PWQCP	\$1,355.19				
		CURRENT CHARGES ARE DUE	BY: 02/06/2023		
		ONLINE PAYMENT IS NOW AVA	ILABLE AT WW	W.PENNICHUCK.	COM
Current Charges	\$31,944.28	FOR HAZARDOUS WASTE COL	LECTION DAYS	IN YOUR TOWN	PLEASE VISIT
New Balance	\$31,944.28	https://pennichuck.com/household	d-hazardous-was	te-collection/	

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. 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

100029202 - 117687

Division	Bill Date	Pay on or Before

01/12/2023

The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

MERRIMACK

\$31,944.28 AMOUNT ENCLOSED

Total Due

PLEASE DO NOT FOLD OR STAPLE

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428 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

02/06/2023



PO Box 428 Nashua, NH 03061-0428

	For	Service At	A CHALL	Division	on	Route	Number A	ccount Number
MAST R	.D	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	01 1	100029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current	Reading	Consumption	Next Read Date
70335361	12/30/2022	01/27/2023	28	212262	225	152	12890	02/27/2023
70335361	12/30/2022	01/27/2023	28	2112	22	00	88	02/27/2023

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	\$31,944.28	Bi	lled Usage H	listory (in ccf	(t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usag
Adjustment Since Last Bill	-\$31,944.28	12/30/2022	Α	28	1346
	, , , , , , , , , , , , , , , , , , , ,	12/02/2022	Α	35	1317
Balance Before Current Charges	\$0.00	10/28/2022	Α	28	1356
SCIENCE VARIABLE STATE OF THE SCIENCE STATE STATE OF THE SCIENCE STATE S		09/30/2022	Α	28	1533
New Charges - ACTUAL READ		09/02/2022	Α	35	3556
	0.47.740.50	07/29/2022	Α	28	4020
INTERCONNECT TO PEU USAGE 12890 CCF	\$17,749.53	07/01/2022	Α	29	2715
@ \$1.377	4404.40	06/02/2022	Α	34	26384
INTERCONNECT TO PEU USAGE 88 CCF @	\$121.18	04/29/2022	Α	28	18504
\$1.377	440 404 00	04/01/2022	Α	31	11250
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	03/01/2022	Α	32	1681
INTERCONNECT TO PEU MTHLY FIXED	\$42.23	01/28/2022	Α	26	1325
PWQCPAC RECOUP 2021	\$1,230.60				
PWQCP	\$1,298.69				

CURRENT CHARGES ARE DUE BY: 03/06/2023
ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$30,543.23	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$30,543.23	https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. 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

100029202 - 117687

Division	Bill Date	Pay on or Before

02/09/2023

The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf

MERRIMACK

\$30,543.23
AMOUNT ENCLOSED

Total Due

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FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

T	he 2022 Annual Water Report is available
ا eا	he 2022 Annual Water Report is available lectronically at the url indicated above, however, if
y	ou would prefer a paper copy mailed to your home
	lease check this box

Please make checks payable to Pennichuck Water

03/06/2023

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

PO Box 428 Nashua, NH 03061-0428

	For	Service At		Divisi	on	Route	Number	Account Number
MASTR	D	MERRIM	ACK NH	Pennichuck Wa	ater Works	16	601	100029202 - 117687
Meter Number	From	То	Days	Previous Reading	Current l	Reading	Consumptio	on Next Read Date
70335361	01/27/2023	02/24/2023	28	225152	237	974	12822	04/03/2023
70335361	01/27/2023	02/24/2023	28	2200	22	78	78	04/03/2023

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	\$30,543.23	Bi	lled Usage H	listory (in ccf	t)
Payment Since Last Bill	\$0.00	Read Date	Read Code	Read Days	Usag
Adjustment Since Last Bill	-\$30,543.23	01/27/2023	Α	28	1289
Balanca Bafana Commont Chausan	00.00	12/30/2022	Α	28	1346
Balance Before Current Charges	\$0.00	12/02/2022	Α	35	13176
		10/28/2022	Α	28	13568
New Charges - ACTUAL READ		09/30/2022	Α	28	1533
INTERCONNECT TO PEU USAGE 12822 CCF	\$17.655.89	09/02/2022	Α	35	3556
@ \$1.377	φ17,000.09	07/29/2022	Α	28	4020
INTERCONNECT TO PEU USAGE 78 CCF @	\$107.41	07/01/2022	Α	29	2715
\$1.377	Ψ107.41	06/02/2022	Α	34	26384
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00	04/29/2022	Α	28	1850
		04/01/2022	Α	31	11250
INTERCONNECT TO PEU MTHLY FIXED	\$42.23	03/01/2022	Α	32	16810
PWQCPAC RECOUP 2021	\$1,230.60				
PWQCP	\$1,290.90				

CURRENT CHARGES ARE DUE BY: 04/03/2023

ANNUAL FLUSHING BEGINS IN APRIL. FOR SCHEDULE SEE OUR WEBSITE.

Current Charges	\$30,428.03	FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT
New Balance	\$30,428.03	https://pennichuck.com/household-hazardous-waste-collection/

This bill includes a Qualified Capital Project Adjustment Charge (QCPAC) of 7.25%. For additional information regarding the QCPAC charge please refer to the back of your bill

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FOR SERVICE AT: MAST RD

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
100029202 - 117687	MERRIMACK	03/09/2023	04/03/2023	\$30,428.03
The 2022 Annual Water Quality Report is	AMOUNT ENCLOSED			

PENNICUCK EAST UTILITY INC C/O TARA KING

NASHUA, NH 03061-0428

PO BOX 428

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

PO Box 428 Nashua, NH 03061-0428

For Service At			Division		Route	Number A	Account Number		
MAST RD		MERRIMACK NH		Pennichuck Water Works		16	501 1	100029202 - 117687	
Meter Number	From	To	Days	Previous Reading	Current	Reading	Consumption	Next Read Date	
70335361	02/24/2023	03/31/2023	35	237974	251	365	13391	05/01/2023	
70335361	02/24/2023	03/31/2023	35	2278	23	45	67	05/01/2023	

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	\$30,428.03
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$30,428.03
Balance Before Current Charges	\$0.00
Balance Before Current Charges	ψ0.00
Now Charges ACTUAL BEAD	
New Charges - ACTUAL READ	040.404.00
INTERCONNECT TO PEU USAGE 13391 CCF @ \$0.9062	\$12,134.92
INTERCONNECT TO PEU USAGE 67 CCF @	\$60.72
\$0.9062	ψ00.72
INTERCONNECT TO PEU CONTRACT FEE	\$16,081.55
INTERCONNECT TO PEU MTHLY FIXED	\$77.49
PWQCP	\$889.80

CURRENT CHARGES ARE DUE BY: 05/08/2023

ANNUAL FLUSHING BEGINS IN APRIL. FOR SCHEDULE SEE OUR WEBSITE.

Current Charges	\$29,244.48
New Balance	\$29,244.48

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 7.25%. 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
100029202 - 117687	MERRIMACK	04/13/2023	05/08/2023	\$29,244.48
The 2022 Annual Water Quality Report is	AMOUNT ENCLOSED			

FOR SERVICE AT: MAST RD

PENNICUCK EAST UTILITY INC C/O TARA KING PO BOX 428 NASHUA, NH 03061-0428

