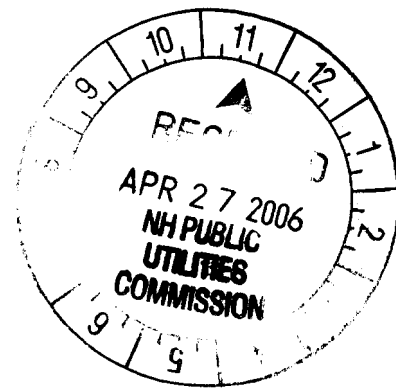


DW05-072

Vincent J Ribaldo  
24 Old Stage Road  
Litchfield, NH 03052  
603-429-1504  
4/25/2006



NHPUC  
21 S. Fruit Street  
Concord, NH 03301  
800-852-3793


To whom it may concern,

Attached are copies of 2 bills received for service by Pennechuck water service of Merrimac NH. I have also included a copy of their rate statement which supposedly gave them a 24.26% increase in their rates to customers. Both reflect a period of time when we were from our home and there was no water used. The bill for the time period 1/17/06 to 2/15/06 is in the amount of \$13.61. The other bill is for the time period from 2/15/06 to 3/13/06 and is in the amount of \$30.93. Both bills reflect no water consumption. To me these amounts do not reflect a 24.26% increase.

I'm not sure what the NH public service commission was thinking when they allowed these types of increases especially in the town of Litchfield where the only ones that would be effected are new home owners because most of the other town residences are on wells. Also most of these new home owners are in 55 plus communities and are on fixed incomes. This seems to me to be somewhat discriminatory.

I can accept a normal increase but what is happening appears to be gauging of home owners when you consider all the add on fees as well as a charge for fire hydrants.

Sincerely yours,

  
Vincent J. Ribaldo

cc: Town of Litchfield Selectman  
Two Liberty Way  
Suite 1  
Litchfield NH 03052-2345



25 Manchester Street PO Box 1947 Merrimack, NH 03054-1947

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

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

| FOR SERVICE AT  |      |      |      | ROUTE NUMBER     | ACCOUNT NUMBER  |                       |                |
|-----------------|------|------|------|------------------|-----------------|-----------------------|----------------|
| 24 OLD STAGE RD |      |      |      | 0050-0030-0190   | 280070-02       |                       |                |
| LITCHFIELD NH   |      |      |      |                  |                 |                       |                |
| METER NUMBER    | FROM | TO   | DAYS | PREVIOUS READING | PRESENT READING | CONSUMPTION (100 CCF) | NEXT READ DATE |
| 81467775        | 1/17 | 2/15 | 29   | 5                | 5               | 0                     | 03/13/06       |

Previous Balance as of 01/26/06  
Payments as of 02/13/06

\$27.17  
-\$27.17

*Pd 3/13/06  
Ck 2551*

Balance Before Current Charges

\$0.00

New Charges

CUSTOMER CHARGE (PEU-Mthly Mtr 5/8")  
CONSUMPTION (\$4.52/CCF) 0 CCF USED

\$13.61  
\$0.00

Current Charges \$13.61  
New Balance \$13.61

CURRENT CHARGES ARE DUE BY 03/20/06. THANK YOU!

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

| ACCOUNT NUMBER | DIVISION   | ROUTE NUMBER   | BILL DATE | DUE DATE | TOTAL DUE |
|----------------|------------|----------------|-----------|----------|-----------|
| 280070-02      | Penn. East | 0050-0030-0190 | 02/23/06  | 03/20/06 | \$13.61   |



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|                 |      |      |      |                  |                 |                          |                |
|-----------------|------|------|------|------------------|-----------------|--------------------------|----------------|
| FOR SERVICE AT  |      |      |      | ROUTE NUMBER     |                 | ACCOUNT NUMBER           |                |
| 24 OLD STAGE RD |      |      |      | LITCHFIELD NH    |                 | 0050-0030-0190 280070-02 |                |
| METER NUMBER    | FROM | TO   | DAYS | PREVIOUS READING | PRESENT READING | CONSUMPTION (100 CF)     | NEXT READ DATE |
| 81467775        | 2/15 | 3/13 | 26   | 5                | 5               | 0                        | 04/17/06       |

Previous Balance as of 02/23/06 \$13.61  
Payments as of 03/16/06 -\$13.61

Balance Before Current Charges \$0.00

New Charges

|                                      |         |
|--------------------------------------|---------|
| CUSTOMER CHARGE (PEU-Mthly Mtr 5/8") | \$15.58 |
| CONSUMPTION (\$4.75/CCF) 0 CCF USED  | \$0.00  |
| CUSTOMER CHARGE (Litchfield Hydrant) | \$9.01  |
| PEU RATE CASE EXPENSE                | \$1.15  |
| PEU RECOUPMENT RESIDENTIAL           | \$5.19  |

*pd 4/6/06  
ck 2576*

Current Charges \$30.93

New Balance \$30.93

CURRENT CHARGES ARE DUE BY 04/17/06. THANK YOU!

PLEASE DETACH HERE  
AND RETURN LOWER  
PORTION WITH YOUR  
PAYMENT.

| ACCOUNT NUMBER | DIVISION   | ROUTE NUMBER   | BILL DATE | DUE DATE | TOTAL DUE |
|----------------|------------|----------------|-----------|----------|-----------|
| 280070-02      | Penn. Fast | 0050-0030-0190 | 03/23/06  | 04/17/06 | \$30.93   |

