

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 Reconciliation for Amended Contract Rates

Account # 100012322								Based on Current Contract Rates						Based on Proposed Amended Contract Rates																											
		1" Meter Previous Reading	1" Meter Current Reading	4" meter Previous Reading	4" Current Reading	Consumption (CCF)	Use Days	DW19-084						Bill under Amended Contract																											
From Read Date	To Read Date							Contract Fee	Usage Rate	Consumption Charge	Monthly Meter 6"	Rate Recoupment	PWQCP (2)(3)(4)	Billed QCPAC Recoupment (5)	Actual Billed Amount	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	\$ 26,018.02	\$ 42.46	\$ 457.88	\$ 1,422.91	\$ 3,197.91	\$ 41,240.18	\$ 16,081.55	\$ 0.9112	\$ 17,122.36	\$ 77.91	\$ 939.13	\$ 2,118.21	\$ 36,339.17																			
3/1/22	4/1/22	429670	8899	8764	137	11462	31	\$ 10,101.00	\$ 1.3846	\$ 15,870.29	\$ 42.46	\$ 457.88	\$ 620.60	\$ 1,836.71	\$ 28,928.94	\$ 16,081.55	\$ 0.9112	\$ 10,444.17	\$ 77.91	\$ 410.36	\$ 1,088.84	\$ 28,102.84																			
1/28/22	3/1/22	412860	429670	8241	8764	17333	32	\$ 10,101.00	\$ 1.3846	\$ 23,999.28	\$ 42.46	\$ 457.88	\$ 937.63	\$ 1,836.71	\$ 37,374.96	\$ 16,081.55	\$ 0.9112	\$ 15,793.83	\$ 77.91	\$ 619.00	\$ 1,088.84	\$ 33,661.13																			
1/2/22	1/28/22	399610	412860	7849	8241	13642	26	\$ 10,101.00	\$ 1.3846	\$ 18,888.71	\$ 42.46	\$ 457.88	\$ 738.32	\$ 1,836.71	\$ 32,065.08	\$ 16,081.55	\$ 0.9112	\$ 12,430.59	\$ 77.91	\$ 487.83	\$ 1,088.84	\$ 30,166.72																			
11/27/21	1/2/22	385680	399610	7573	7849	14206	36	\$ 10,101.00	\$ 1.3846	\$ 19,669.63	\$ 42.46	\$ 457.88	\$ 768.77	\$ -	\$ 31,039.74	\$ 16,081.55	\$ 0.9112	\$ 12,944.51	\$ 77.91	\$ 507.87	\$ 1,088.84	\$ 30,700.68																			
10/29/21	11/27/21	375025	385680	7355	7573	10873	29	\$ 10,101.00	\$ 1.3846	\$ 15,054.75	\$ 42.46	\$ 457.88	\$ -	\$ -	\$ 25,656.09	\$ 16,081.55	\$ 0.9112	\$ 9,907.48	\$ 77.91	\$ -	\$ -	\$ 26,066.94																			
10/6/21	10/29/21	367900	375025	7129	7355	7351	23	\$ 10,101.00	\$ 1.3920	\$ 10,232.59	\$ 42.69	\$ 457.88	\$ -	\$ -	\$ 20,834.16	\$ 16,081.55	\$ 0.9161	\$ 6,734.25	\$ 78.33	\$ -	\$ -	\$ 22,894.13																			
8/27/21	10/6/21	349570	367900	6718	7129	18741	40	\$ 10,101.00	\$ 1.3920	\$ 26,087.47	\$ 42.69	\$ 457.88	\$ -	\$ -	\$ 36,689.04	\$ 16,081.55	\$ 0.9161	\$ 17,168.63	\$ 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	\$ 42.69	\$ 457.88	\$ -	\$ -	\$ 39,335.23	\$ 16,081.55	\$ 0.9161	\$ 18,910.14	\$ 78.33	\$ -	\$ -	\$ 35,070.02																			
7/2/21	7/30/21	309110	329410	5671	6236	20865	28	\$ 10,101.00	\$ 1.3920	\$ 29,044.08	\$ 42.69	\$ 457.88	\$ -	\$ -	\$ 39,645.65	\$ 16,081.55	\$ 0.9161	\$ 19,114.43	\$ 78.33	\$ -	\$ -	\$ 35,274.31																			
							208200	364							\$ 22,198.42	\$ 761,444.29							\$ 689,854.16																		
																						Reconciliation (7) -	\$ 71,590.13																		

- Notes:
- Meter was exchanged on March 8, 2022
 - QCPAC surcharge on bill for DW20-020 of 3.90% is applied to the Usage and Monthly Meter Charges
 - QCPAC surcharge on bill for DW21-023 of 1.56% is applied to the Usage and Monthly Meter Charges
 - QCPAC surcharge on bill for DW22-006 of 1.80% is applied to the Usage and Monthly Meter Charges
 - Billed QCPAC Recoupment based on recoupment of \$ 1,836.71 per month for 12 months for DW20-020 recoupment and Billed QCPAC Recoupment based on recoupment of \$ 1,361.20 per month for 3 months for DW21-023 recoupment Billed QCPAC Recoupment based on recoupment of \$ 1,230.60 per month for 3 months for DW22-006 recoupment
 - See DW20-020, DW21-023 and DW22-006 tabs for calculation of recoupment under amended contract rates.
 - 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 Rendered	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

Effective Date 4/23/20 11

Recoupment from Original Base Rate to Permanent Base Rate						Bill at Original Base Rate				Bill at Permanent Base Rate				Calculated Recoupment for Base Rate at Permanent Rate				
Bill sent during the month for the previous month usage	Usage Billed	Usage at Orig Rate	Cust Chrg at Orig Rate	Contract Fee	Total Org Rate	Prev Read Date	Present Read Date	# of cycle days	# days at new rate	23	Usage \$ Recoup	Cust Chrg Recoup	Contract Recoup	Total Recoup				
May 2020	11,064	\$13,979.36	\$ 38.75	\$ 10,101.00	\$ 24,119.11	4/7/20	5/4/20	30		\$ 1,089.97	\$ 3.02	\$ -	\$ 1,092.99					
June 2020	12,709	\$16,057.82	\$ 38.75	\$ 10,101.00	\$ 26,197.57	5/4/20	6/2/20	30		\$ 1,633.08	\$ 3.94	\$ -	\$ 1,637.02					
July 2020	20,694	\$26,146.87	\$ 38.75	\$ 10,101.00	\$ 36,286.62	6/2/20	7/6/20	30		\$ 2,659.14	\$ 3.94	\$ -	\$ 2,663.08					
August 2020	23,723	\$29,974.01	\$ 38.75	\$ 10,101.00	\$ 40,113.76	7/6/20	8/4/20	30		\$ 3,048.36	\$ 3.94	\$ -	\$ 3,052.30					
September 2020	19,515	\$24,657.20	\$ 38.75	\$ 10,101.00	\$ 34,796.95	8/4/20	9/1/20	30		\$ 2,507.64	\$ 3.94	\$ -	\$ 2,511.58					
October 2020	11,757	\$14,854.97	\$ 38.75	\$ 10,101.00	\$ 24,994.72	9/1/20	10/5/20	30		\$ 1,510.75	\$ 3.94	\$ -	\$ 1,514.69					
November 2020	9,671	\$12,219.31	\$ 38.75	\$ 10,101.00	\$ 22,359.06	10/5/20	11/3/20	30		\$ 1,242.70	\$ 3.94	\$ -	\$ 1,246.64					
December 2020	7,445	\$10,363.44	\$ 42.69	\$ 10,101.00	\$ 20,507.13													
January 2021	7,745	\$10,781.04	\$ 42.69	\$ 10,101.00	\$ 20,924.73													
February 2021	4,725	\$6,577.20	\$ 42.69	\$ 10,101.00	\$ 16,720.89													
March 2021	6,705	\$9,333.36	\$ 42.69	\$ 10,101.00	\$ 19,477.05													
April 2021	8,845	\$12,312.24	\$ 42.69	\$ 10,101.00	\$ 22,455.93													
May 2021	10,085	\$14,038.32	\$ 42.69	\$ 10,101.00	\$ 24,182.01													
June 2021	15,695	\$21,847.44	\$ 42.69	\$ 10,101.00	\$ 31,991.13													
July 2021	25,070	\$34,897.44	\$ 42.69	\$ 10,101.00	\$ 45,041.13													
August 2021	20,300	\$28,257.60	\$ 42.69	\$ 10,101.00	\$ 38,401.29													
September 2021	20,160	\$28,062.72	\$ 42.69	\$ 10,101.00	\$ 38,206.41													
October 2021	18,330	\$25,515.36	\$ 42.69	\$ 10,101.00	\$ 35,659.05													
November 2021	7,125	\$9,918.00	\$ 42.69	\$ 10,101.00	\$ 20,061.69													
December 2021	10,655	\$14,752.91	\$ 42.46	\$ 10,101.00	\$ 24,896.37													
	272,018	\$364,546.62	\$825.99	\$202,020.00	\$567,392.61					\$ 13,691.64	\$ 26.67	\$ -	\$ 13,718.30					

- 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.
- Corrected DW20-020 Recoupment applies the approved QCPAC surcharge of 3.90% to the PEU usage and customer charged but not to the Contract Fee charge
- 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

DW 20-020 2019 PWW QCPAC Recoupment Calculation at Contract 4 rates									
FOR MAY 2020 through December 3rd Billing Only					3.90%				
For December 10, 2020 through December 2021					3.90%				
Usage at Orig Rate + Usage \$ Recoup ⁴	Cust Chrg at Orig plus recoup ⁴	Annual Contract Fee	Total billed plus DW 19-084 increase	Original QCPAC Recoup ¹	Corrected QCPAC Recoup ²				
\$ 15,069.34	\$ 41.77	\$ 10,101.00	\$ 25,212.11	\$ 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	\$ 10,101.00	\$ 38,206.41	\$ 1,490.05	\$ 1,096.11				
\$ 25,515.36	\$ 42.69	\$ 10,101.00	\$ 35,659.05	\$ 1,390.70	\$ 996.76				
\$ 9,918.00	\$ 42.69	\$ 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 Monthly QCPAC Recoup Amount				\$ 1,836.71	\$ 1,200.94				
Recoupment collected over 12 months from Jan 2022 through Dec 2022									

DW 20-020 2019 PWW QCPAC Recoupment Calculation at Contract 5 rates		
Usage at Orig Rate + Usage \$ Recoup	Cust Chrg at Orig plus recoup	QCPAC Contract 5 ³
\$ 216.09		\$ 216.09
\$ 691.61		\$ 691.61
\$ 1,125.10		\$ 1,125.10
\$ 1,289.54		\$ 1,289.54
\$ 1,061.09		\$ 1,061.09
\$ 639.93		\$ 639.93
\$ 526.68		\$ 526.68
\$ 405.84		\$ 405.84
\$ 422.13		\$ 422.13
\$ 258.18		\$ 258.18
\$ 365.67		\$ 365.67
\$ 481.84		\$ 481.84
\$ 549.16		\$ 549.16
\$ 853.72		\$ 853.72
\$ 1,362.67		\$ 1,362.67
\$ 1,103.71		\$ 1,103.71
\$ 1,096.11		\$ 1,096.11
\$ 996.76		\$ 996.76
\$ 388.47		\$ 388.47
\$ 577.02		\$ 577.02
Totals \$	13,066.05	\$ 13,066.05
DW 20-020 Monthly QCPAC Recoup Amount		\$ 1,088.84
Recoupment collected over 12 months from Jan 2022 through Dec 2022		

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 1.56%

Effective Date: 4/2/21
 Service Rendered

Actual Billed Amounts - Contract 4							Recoupment @ Current Contract Rates							
From Read Date	To Read Date	Actual Usage ¹	Usage Rate	Usage \$	Cust Charge	Total	Prev Read Date	Present Read Date	# of cycle days	# of days subject to QCPAC	QCPAC Usage \$	QCPAC Cust Charge \$	Total QCPAC \$	Usage 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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	30	\$ 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

Recoupment @ New Contract Rates					
Usage \$	Cust Charge	Total	QCPAC Usage \$\$	QCPAC Cust Charge \$\$	Total 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

Bill Date	Actual Billed Amounts							Prev Read Date	Present Read Date	# of cycle days	# of days subject to QCPAC	Recoupment @ Original Rate					Recoupment @ New Contract Rates					
	Actual Usage	Usage \$	Cust Charge	Priv FP	Pub FP	Contract fee	Total					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
	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 QCPAC \$\$	
\$	30.96
\$	441.13
\$	452.18
\$	665.95
\$	588.87
\$	255.05
\$	2,434.15

\$ 811.38

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	05/28/2021	07/02/2021	35	284040	309110	25070	08/02/2021
70335361	05/28/2021	07/02/2021	35	4709	5671	962	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$33,409.49
Balance Before Current Charges	\$0.00

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445
10/30/2020	A	28	9235
10/02/2020	A	31	11265
09/01/2020	A	32	18805
07/31/2020	A	35	22960
06/26/2020	A	28	20355

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 25070 CCF @ \$1.392	\$34,897.44
INTERCONNECT TO PEU USAGE 962 CCF @ \$1.392	\$1,339.10
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.69
PWW 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

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

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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	07/15/2021	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

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PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	07/02/2021	07/30/2021	28	309110	329410	20300	08/30/2021
70335361	07/02/2021	07/30/2021	28	5671	6236	565	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	\$46,838.11
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$46,838.11
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445
10/30/2020	A	28	9235
10/02/2020	A	31	11265
09/01/2020	A	32	18805
07/31/2020	A	35	22960

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 20300 CCF @ \$1.392	\$28,257.60
INTERCONNECT TO PEU USAGE 565 CCF @ \$1.392	\$786.48
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.69
PWW RECOUPMENT 2020	\$457.88

CURRENT CHARGES ARE DUE BY: 09/06/2021

 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$39,645.65
New Balance	\$39,645.65

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
100029202 - 117687	MERRIMACK	08/12/2021	09/06/2021	\$39,645.65

 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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 Page 2

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	07/30/2021	08/27/2021	28	329410	349570	20160	10/04/2021
70335361	07/30/2021	08/27/2021	28	6236	6718	482	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$39,645.65
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445
10/30/2020	A	28	9235
10/02/2020	A	31	11265
09/01/2020	A	32	18805

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 20160 CCF @ \$1.392	\$28,062.72
INTERCONNECT TO PEU USAGE 482 CCF @ \$1.392	\$670.94
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.69
PWW RECOUPMENT 2020	\$457.88

CURRENT CHARGES ARE DUE BY: 10/04/2021

 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$39,335.23
New Balance	\$39,335.23

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	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
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 NASHUA, NH 03061-0428

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 Page 3

PO Box 428 Nashua, NH 03061-0428

For Service At		Division		Route Number	Account Number		
MAST RD		MERRIMACK NH		Pennichuck Water Works	1601	100029202 - 117687	
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	08/27/2021	10/06/2021	40	349570	367900	18330	11/01/2021
70335361	08/27/2021	10/06/2021	40	6718	7129	411	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	\$39,335.23
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$39,335.23
Balance Before Current Charges	\$0.00

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445
10/30/2020	A	28	9235
10/02/2020	A	31	11265

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 18330 CCF @ \$1.392	\$25,515.36
INTERCONNECT TO PEU USAGE 411 CCF @ \$1.392	\$572.11
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.69
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

 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
100029202 - 117687	MERRIMACK	10/14/2021	11/08/2021

Total Due
\$36,689.04

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

AMOUNT ENCLOSED

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FOR SERVICE AT: MAST RD

 PENNICUCK EAST UTILITY INC
 C/O TARA KING
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 Page 4

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601
				100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	10/06/2021	10/29/2021	23	367900	375025	7125	11/29/2021
70335361	10/06/2021	10/29/2021	23	7129	7355	226	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$36,689.04
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)

Read Date	Read Code	Read Days	Usage
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445
10/30/2020	A	28	9235

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 7125 CCF @ \$1.392	\$9,918.00
INTERCONNECT TO PEU USAGE 226 CCF @ \$1.392	\$314.59
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.69
PWW 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

<https://pennichuck.com/household-hazardous-waste-collection/>
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Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	11/11/2021	12/06/2021	\$20,834.16

 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

For Service At		Division	Route Number	Account Number
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601
				100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	10/29/2021	11/27/2021	29	375025	385680	10655	01/03/2022
70335361	10/29/2021	11/27/2021	29	7355	7573	218	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	-\$20,834.16
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745
12/01/2020	A	32	7445

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
New Balance	\$25,656.09

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
100029202 - 117687	MERRIMACK	12/09/2021	01/03/2022	\$25,656.09

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

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FOR SERVICE AT: MAST RD

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

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For Service At		Division	Route Number	Account Number
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601
				100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	11/27/2021	01/02/2022	36	385680	399610	13930	01/31/2022
70335361	11/27/2021	01/02/2022	36	7573	7849	276	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	\$25,656.09
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$25,656.09
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725
01/04/2021	A	34	7745

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13930 CCF @ \$1.3846	\$19,287.48
INTERCONNECT TO PEU USAGE 276 CCF @ \$1.3846	\$382.15
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
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
<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
100029202 - 117687	MERRIMACK	01/13/2022	02/07/2022	\$31,039.74

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

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

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 Page 7

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	01/02/2022	01/28/2022	26	399610	412860	13250	02/28/2022
70335361	01/02/2022	01/28/2022	26	7849	8241	392	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	\$31,039.74
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$31,039.74
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705
01/29/2021	A	25	4725

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13250 CCF @ \$1.3846	\$18,345.95
INTERCONNECT TO PEU USAGE 392 CCF @ \$1.3846	\$542.76
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$32,065.08
New Balance	\$32,065.08

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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PENNICHUCK
 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 is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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

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

Please make checks payable to Pennichuck Water

10002920200117687

Page 1 of 1

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	01/28/2022	03/01/2022	32	412860	429670	16810	04/04/2022
70335361	01/28/2022	03/01/2022	32	8241	8764	523	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$32,065.08
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845
02/26/2021	A	28	6705

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 16810 CCF @ \$1.3846	\$23,275.13
INTERCONNECT TO PEU USAGE 523 CCF @ \$1.3846	\$724.15
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$37,374.96
New Balance	\$37,374.96

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
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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100029202000117687

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PO Box 428 Nashua, NH 03061-0428

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

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

For Service At	Division	Route Number	Account Number
MAST RD	MERRIMACK NH	Pennichuck Water Works 1601	100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	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		

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Previous Balance	\$37,374.96
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$37,374.96
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085
04/02/2021	A	35	8845

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 11250 CCF @ \$1.3846	\$15,576.75
INTERCONNECT TO PEU USAGE 212 CCF @ \$1.3846	\$293.54
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$28,928.94
New Balance	\$28,928.94

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 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
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

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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

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Page 10



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Attachment B
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customer-service@pennichuck.com

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For Service At		Division	Route Number	Account Number
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601
				100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	04/01/2022	04/29/2022	28	8899	27403	18504	05/30/2022
70335361	04/01/2022	04/29/2022	28	137	424	287	05/30/2022

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Previous Balance	\$28,928.94
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$28,928.94
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695
04/30/2021	A	28	10085

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 18504 CCF @ \$1.3846	\$25,620.64
INTERCONNECT TO PEU USAGE 287 CCF @ \$1.3846	\$397.38
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$41,240.18
New Balance	\$41,240.18

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
100029202 - 117687	MERRIMACK	05/12/2022	06/06/2022	\$41,240.18

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

PENNICHUCK EAST UTILITY INC
C/O TARA KING
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PO Box 428 Nashua, NH 03061-0428

For Service At		Division		Route Number	Account Number		
MAST RD		MERRIMACK NH		Pennichuck Water Works	1601		
					100029202 - 117687		
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	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	850	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$41,240.18
Balance Before Current Charges	\$0.00

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070
05/28/2021	A	28	15695

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 26384 CCF @ \$1.3846	\$36,531.29
INTERCONNECT TO PEU USAGE 426 CCF @ \$1.3846	\$589.84
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$52,949.52
New Balance	\$52,949.52

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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PENNICHUCK
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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 is now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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

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For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	06/02/2022	07/01/2022	29	53787	80939	27152	08/01/2022
70335361	06/02/2022	07/01/2022	29	850	1182	332	08/01/2022

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Previous Balance	\$52,949.52
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$52,949.52
Balance Before Current Charges	\$0.00

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 27152 CCF @ \$1.3846	\$37,594.66
INTERCONNECT TO PEU USAGE 332 CCF @ \$1.3846	\$459.69
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88
PWQCPAC RECOUP 2020	\$1,361.20
PWQCPAC RECOUP 2019	\$1,836.71
PWQCP	\$2,080.09

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300
07/02/2021	A	35	25070

CURRENT CHARGES ARE DUE BY: 08/08/2022

 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$53,933.69
New Balance	\$53,933.69

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
100029202 - 117687	MERRIMACK	07/14/2022	08/08/2022	\$53,933.69

 The 2022 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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For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	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	1495	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	\$0.00
Balance Before Current Charges	\$0.00

Billed Usage History (in ccf)			
Read Date	Read Code	Read Days	Usage
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160
07/30/2021	A	28	20300

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 40204 CCF @ \$1.3846	\$55,666.46
INTERCONNECT TO PEU USAGE 313 CCF @ \$1.3846	\$433.38
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88
PWQCPAC RECOUP 2019	\$565.17
PWQCP	\$3,065.37

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

Current Charges	\$70,331.72
New Balance	\$70,331.72

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
100029202 - 117687	MERRIMACK	08/11/2022	09/05/2022	\$70,331.72
The 2022 Annual Water Quality Report is now available on-line at www.pennichuck.com/CCR-A0.pdf				AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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

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

Please make checks payable to Pennichuck Water

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD MERRIMACK NH		Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	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	1744	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$70,331.72
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330
08/27/2021	A	28	20160

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 35569 CCF @ \$1.3846	\$49,248.84
INTERCONNECT TO PEU USAGE 249 CCF @ \$1.3846	\$344.77
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88
PWQCPAC RECOUP 2019	\$565.17
PWQCP	\$2,710.13

CURRENT CHARGES ARE DUE BY: 10/10/2022

 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$63,470.25
New Balance	\$63,470.25

FOR HAZARDOUS WASTE COLLECTION DAYS IN YOUR TOWN PLEASE VISIT

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

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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	09/15/2022	10/10/2022	\$63,470.25

 The 2022 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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Please make checks payable to Pennichuck Water

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687

Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	09/02/2022	09/30/2022	28	156712	172051	15339	10/31/2022
70335361	09/02/2022	09/30/2022	28	1744	1870	126	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.

Previous Balance	\$63,470.25
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$63,470.25
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125
10/06/2021	A	40	18330

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 15339 CCF @ \$1.3846	\$21,238.38
INTERCONNECT TO PEU USAGE 126 CCF @ \$1.3846	\$174.46
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWW RECOUPMENT 2020	\$457.88
PWQCPAC RECOUP 2019	\$565.17
PWQCP	\$1,171.47

CURRENT CHARGES ARE DUE BY: 11/07/2022

 ONLINE PAYMENT IS NOW AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$33,750.82
New Balance	\$33,750.82

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 4.06%. 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	10/13/2022	11/07/2022	\$33,750.82

 The 2022 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 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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PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	09/30/2022	10/28/2022	28	172051	185619	13568	12/05/2022
70335361	09/30/2022	10/28/2022	28	1870	1953	83	12/05/2022

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	\$33,750.82
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$33,750.82
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655
10/29/2021	A	23	7125

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13568 CCF @ \$1.3846	\$18,786.25
INTERCONNECT TO PEU USAGE 83 CCF @ \$1.3846	\$114.92
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.46
PWQCPAC RECOUP 2019	\$565.17
PWQCP	\$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
New Balance	\$30,983.21

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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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 now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

PENNICHUCK 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	Route Number	Account Number			
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	10/28/2022	12/02/2022	35	185619	198795	13176	01/02/2023
70335361	10/28/2022	12/02/2022	35	1953	2035	82	01/02/2023

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Previous Balance	\$30,983.21
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$30,983.21
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
10/28/2022	A	28	13568
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930
11/27/2021	A	29	10655

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13176 CCF @ \$1.377	\$18,143.35
INTERCONNECT TO PEU USAGE 82 CCF @ \$1.377	\$112.91
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.23
PWQCPAC RECOUP 2019	\$565.17
PWQCP	\$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
New Balance	\$30,291.30

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

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PENNICHUCK
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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

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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

Please make checks payable to Pennichuck Water

PO Box 428 Nashua, NH 03061-0428

For Service At		Division	Route Number	Account Number			
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	12/02/2022	12/30/2022	28	198795	212262	13467	01/30/2023
70335361	12/02/2022	12/30/2022	28	2035	2112	77	01/30/2023

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Previous Balance	\$30,291.30
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$30,291.30
Balance Before Current Charges	\$0.00

Billed Usage History (in cft)			
Read Date	Read Code	Read Days	Usage
12/02/2022	A	35	13176
10/28/2022	A	28	13568
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250
01/02/2022	A	36	13930

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13467 CCF @ \$1.377	\$18,544.06
INTERCONNECT TO PEU USAGE 77 CCF @ \$1.377	\$106.03
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.23
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 AVAILABLE AT WWW.PENNICHUCK.COM

Current Charges	\$31,944.28
New Balance	\$31,944.28

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

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PENNICHUCK
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Account Number	Division	Bill Date	Pay on or Before	Total Due
100029202 - 117687	MERRIMACK	01/12/2023	02/06/2023	\$31,944.28

 The 2022 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

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	12/30/2022	01/27/2023	28	212262	225152	12890	02/27/2023
70335361	12/30/2022	01/27/2023	28	2112	2200	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
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$31,944.28
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
12/30/2022	A	28	13467
12/02/2022	A	35	13176
10/28/2022	A	28	13568
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810
01/28/2022	A	26	13250

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 12890 CCF @ \$1.377	\$17,749.53
INTERCONNECT TO PEU USAGE 88 CCF @ \$1.377	\$121.18
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.23
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
New Balance	\$30,543.23

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 7.25%. 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	02/09/2023	03/06/2023	\$30,543.23

 The 2022 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

For Service At		Division	Route Number	Account Number			
MAST RD	MERRIMACK NH	Pennichuck Water Works	1601	100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	01/27/2023	02/24/2023	28	225152	237974	12822	04/03/2023
70335361	01/27/2023	02/24/2023	28	2200	2278	78	04/03/2023

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Previous Balance	\$30,543.23
Payment Since Last Bill	\$0.00
Adjustment Since Last Bill	-\$30,543.23
Balance Before Current Charges	\$0.00

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
01/27/2023	A	28	12890
12/30/2022	A	28	13467
12/02/2022	A	35	13176
10/28/2022	A	28	13568
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250
03/01/2022	A	32	16810

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 12822 CCF @ \$1.377	\$17,655.89
INTERCONNECT TO PEU USAGE 78 CCF @ \$1.377	\$107.41
INTERCONNECT TO PEU CONTRACT FEE	\$10,101.00
INTERCONNECT TO PEU MTHLY FIXED	\$42.23
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
New Balance	\$30,428.03

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	03/09/2023	04/03/2023	\$30,428.03

 The 2022 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

For Service At		Division	Route Number	Account Number			
MAST RD		MERRIMACK NH	Pennichuck Water Works	1601			
				100029202 - 117687			
Meter Number	From	To	Days	Previous Reading	Current Reading	Consumption	Next Read Date
70335361	02/24/2023	03/31/2023	35	237974	251365	13391	05/01/2023
70335361	02/24/2023	03/31/2023	35	2278	2345	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

Billed Usage History (in ccft)			
Read Date	Read Code	Read Days	Usage
02/24/2023	A	28	12822
01/27/2023	A	28	12890
12/30/2022	A	28	13467
12/02/2022	A	35	13176
10/28/2022	A	28	13568
09/30/2022	A	28	15339
09/02/2022	A	35	35569
07/29/2022	A	28	40204
07/01/2022	A	29	27152
06/02/2022	A	34	26384
04/29/2022	A	28	18504
04/01/2022	A	31	11250

New Charges - ACTUAL READ	
INTERCONNECT TO PEU USAGE 13391 CCF @ \$0.9062	\$12,134.92
INTERCONNECT TO PEU USAGE 67 CCF @ \$0.9062	\$60.72
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 now available on-line at www.pennichuck.com/CCR-A0.pdf

AMOUNT ENCLOSED

FOR SERVICE AT: MAST RD

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 C/O TARA KING
 PO BOX 428
 NASHUA, NH 03061-0428

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