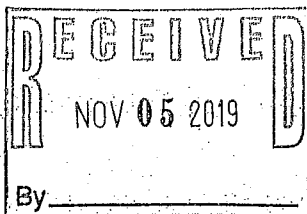




Liberty Utilities

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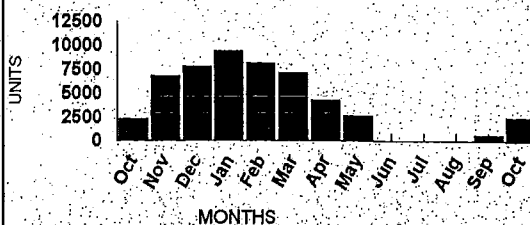
Statement

ACCOUNT INFORMATION

Account Number:	44659887-44396901
Statement #:	9898323
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 5 HOOD RD
DERRY NH 03038

MONTHLY CONSUMPTION CHART



FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758



>002559 3524463 0003 092170 10Z

DERRY COOP SCHOOL DIST
18 S MAIN ST
DERRY, NH 03038-2104

Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms	
15NHR00325	40-GC42	Actual	29	09/26/19-10/25/19	5218	2658	1.13580	2.907	1.02980	2994

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	719.15
Payments Received:	719.15 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$5.6363 per day for 29 days	163.45
Distribution Chg 386.6680 units @ 0.42020	162.48
Distribution Chg 2607.3320 units @ 0.28000	730.05
Distribution Adj 2994.0000 units @ 0.07570	226.64
Miscellaneous Charges/Credits:	
Total Amount Due:	1,282.62

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 5 HOOD RD
DERRY NH 03038

DERRY COOP SCHOOL DIST
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	1,282.62	1,282.62	

Account Number: 44659887-44396901
 Statement #: 9898323
 Bill Date: 10/30/2019
 Due Date: 11/27/2019

Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

914465988744396901300000128262300000128262



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FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758

DERRY COOP SCHOOL DIST
18 S MAIN ST
DERRY, NH 03038-2104

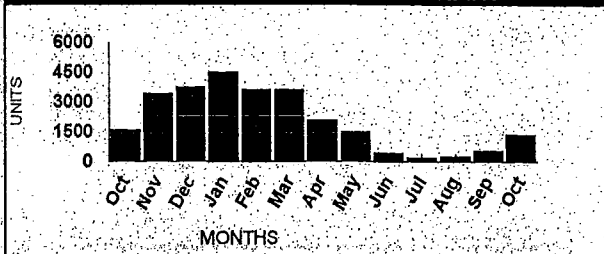
Statement

ACCOUNT INFORMATION

Account Number:	44659888-44396901
Statement #:	9898324
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 6 GRINNELL RD.
DERRY NH 03038

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms
15NHR00111	40-GC42	Actual	29	09/26/19-10/25/19 95534 94131	1.13580	1,593	1.02980	1641

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	804.24
Payments Received:	804.24 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$5.6363 per day for 29 days	163.45
Distribution Chg 386.6680 units @ 0.42020	162.48
Distribution Chg 1254.3320 units @ 0.28000	351.21
Distribution Adj 1641.0000 units @ 0.07570	124.22
Miscellaneous Charges/Credits:	
Total Amount Due:	801.36

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 6 GRINNELL RD
DERRY NH 03038

DERRY COOP SCHOOL DIST
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	801.36	801.36	

Account Number:	44659888-44396901
Statement #:	9898324
Bill Date:	10/30/2019
Due Date:	11/27/2019

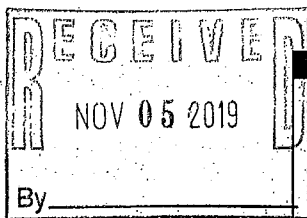
Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

844465988844396901500000080136500000080136



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Statement

ACCOUNT INFORMATION	
Account Number:	44663985-44427540
Statement #:	9898372
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758

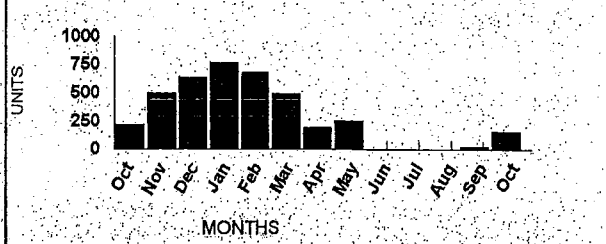


>000929 3524463 0001 092170 10Z

ERNEST P BARKA ELEMENTARY
ATTN: DERRY COOPERATIVE SCHOOL DISTR
18 S MAIN ST
DERRY, NH 03038-2104

Service Address: 21 EASTGATE RD
DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms	
17NHR00026	40-GC45	Actual	32	09/26/19-10/28/19	6298	6136	10.00000	1.620	1:02980	1668

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY	
Previous Balance:	783.37
Payments Received:	783.37 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$7.3273 per day for 32 days	234.48
Distribution Chg 426.6680 units @ 0.54630	233.09
Distribution Chg 1241.3320 units @ 0.36400	451.84
Distribution Adj 1668.0000 units @ 0.07570	126.26
Gas Supply Chg 1668.0000 units @ 0.55210	920.91
Miscellaneous Charges/Credits:	
Total Amount Due:	1,966.58

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	1,966.58	1,966.58	

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 21 EASTGATE RD
DERRY NH 03038-0000

ERNEST P BARKA ELEMENTARY
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

Account Number: 44663985-44427540
Statement #: 9898372
Bill Date: 10/30/2019
Due Date: 11/27/2019

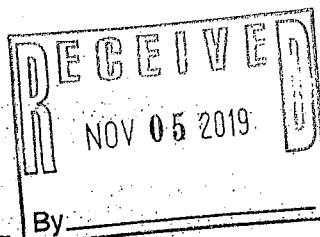
Liberty Utilities - NH
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Chicago, IL 60675-1032

264466398544427540900000196658900000196658



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FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
 FOR EMERGENCIES CALL (855) 327-7758



>000910 3524463 0001 092170 10Z

SOUTH RANGE ELEMENTARY
 ATTN: DERRY COOPERATIVE SCHOOL DISTR
 18 S MAIN ST
 DERRY, NH 03038-2104

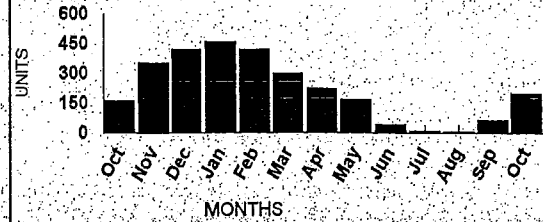
Statement

ACCOUNT INFORMATION

Account Number:	44663986-44427543
Statement #:	9898373
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 1 DRURY LANE
 DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms	
17NHR00009	40-GC45	Actual	32	09/26/19-10/28/19	5411	5208	10.00000	2,030	1,02980	2090

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

Previous Balance:	1,327.09
Payments Received:	1,327.09 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$7.3273 per day for 32 days	234.48
Distribution Chg 426.6680 units @ 0.54630	233.09
Distribution Chg 1663.3320 units @ 0.36400	605.45
Distribution Adj 2090.0000 units @ 0.07570	158.21
Gas Supply Chg 2090.0000 units @ 0.55210	1,153.89
Miscellaneous Charges/Credits:	
Total Amount Due:	2,385.12

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
 Make checks payable to Liberty Utilities

Payment Coupon

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	2,385.12	2,385.12	

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 1 DRURY LANE
 DERRY NH 03038-0000

SOUTH RANGE ELEMENTARY
 18 S MAIN ST
 DERRY, NH 03038-2104

LATE PAYMENT FEE:
 Payments received after the due date
 are subject to 1.5% per month late
 fee.

Account Number: 44663986-44427543
 Statement #: 9898373
 Bill Date: 10/30/2019
 Due Date: 11/27/2019

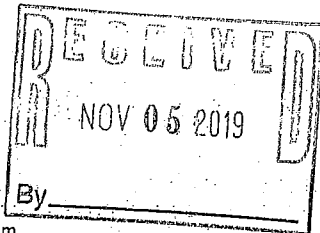
Liberty Utilities - NH
 75 Remittance Drive, Suite 1032
 Chicago, IL 60675-1032

884466398644427543800000238512800000238512



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FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758



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W RUNNING BROOK MID SCH
ATTN: HONEYWELL
18 S MAIN ST
DERRY, NH 03038-2104

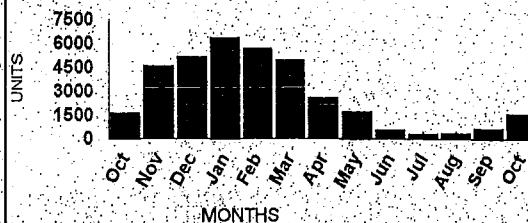
Statement

ACCOUNT INFORMATION

Account Number:	44520260-44132982
Statement #:	9901247
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 1 W RUNNING BROOK LA BYPASS
DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current - Previous) x	Multiplier	= Usage	Therm Factor	Therms	
000305251	40-GC42	Actual	32	09/26/19-10/28/19	12548	10921	1.00000	1.627	1.02980	1675

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	851.18
Payments Received:	851.18 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$5.6363 per day for 32 days	180.36
Distribution Chg 426.6680 units @ 0.42020	179.29
Distribution Chg 1248.3320 units @ 0.28000	349.53
Distribution Adj 1675.0000 units @ 0.07570	126.80
Miscellaneous Charges/Credits:	
Total Amount Due:	835.98

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 1 W RUNNING BROOK LA BYPASS
DERRY NH 03038-0000

W RUNNING BROOK MID SCH
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	835.98	835.98	

Account Number: 44520260-44132982
Statement #: 9901247
Bill Date: 10/30/2019
Due Date: 11/27/2019

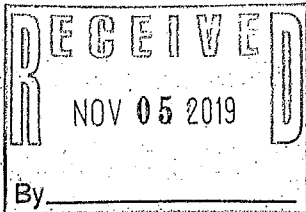
Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

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FOR EMERGENCIES CALL (855) 327-7758



>001640 3524463 0001 092170 10Z

SUPERINTENDENT OF SCHOOLS
18 S MAIN ST
DERRY, NH 03038-2104

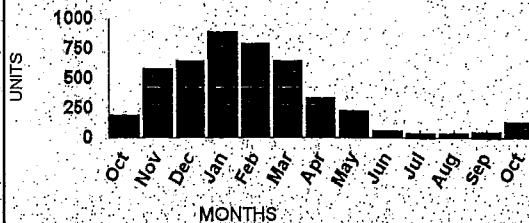
Statement

ACCOUNT INFORMATION

Account Number:	44520430-44133254
Statement #:	9901384
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 18 SO MAIN ST
DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms	
13NH001635	40-GC41	Actual	29	09/26/19-10/25/19	5668	5525	1.00000	143	1.02980	147

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	156.56
Payments Received:	156.56 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$1.8787 per day for 29 days	54.48
Distribution Chg 19.3334 units @ 0.46210	8.93
Distribution Chg 127.6666 units @ 0.31040	39.63
Distribution Adj 147.0000 units @ 0.07570	11.13
Miscellaneous Charges/Credits:	
Total Amount Due:	114.17

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 18 SO MAIN ST
DERRY NH 03038-0000

SUPERINTENDENT OF SCHOOLS
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	114.17	114.17	

Account Number: 44520430-44133254
Statement #: 9901384
Bill Date: 10/30/2019
Due Date: 11/27/2019

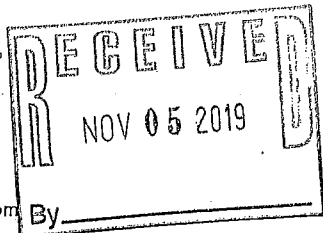
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Chicago, IL 60675-1032

514452043044133254300000011417300000011417



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FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758



>000017 3524463 0001 092170 10Z

DERRY VILLAGE SCHOOL
ATTN: HONEYWELL
18 S MAIN ST
DERRY, NH 03038-2104

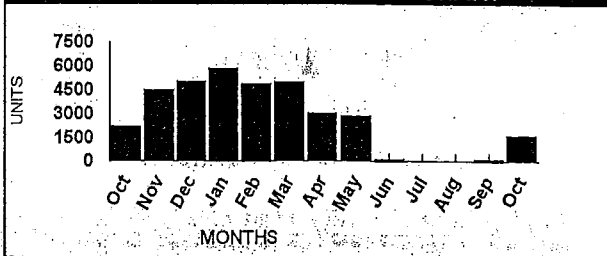
Statement

ACCOUNT INFORMATION

Account Number:	44520523-44133447
Statement #:	9901457
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 28 SO MAIN ST
DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates	(Current)	(Previous)	x	Multiplier	=	Usage	Therm	Therms Factor
001205565	40-GC42	Actual	32	09/26/19-10/28/19	37463	35791		1.00000		1,672	1,02980	1722

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	470.89
Payments Received:	470.89 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$5.6363 per day for 32 days	180.36
Distribution Chg 426.6680 units @ 0.42020	179.29
Distribution Chg 1295.3320 units @ 0.28000	362.69
Distribution Adj 1722.0000 units @ 0.07570	130.35
Miscellaneous Charges/Credits:	
Total Amount Due:	852.69

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	852.69	852.69	

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 28 SO MAIN ST
DERRY NH 03038-0000

DERRY VILLAGE SCHOOL
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

Account Number: 44520523-44133447
Statement #: 9901457
Bill Date: 10/30/2019
Due Date: 11/27/2019

Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

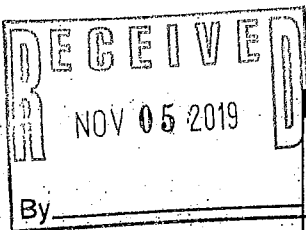
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92170-EA1016-NHG 92170-GP0317-NHG BRE GEN REV.002



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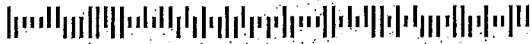
Statement

ACCOUNT INFORMATION

Account Number:	44520524-44133448
Statement #:	9901458
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 28 SO MAIN ST & BLD1
DERRY NH 03038-0000

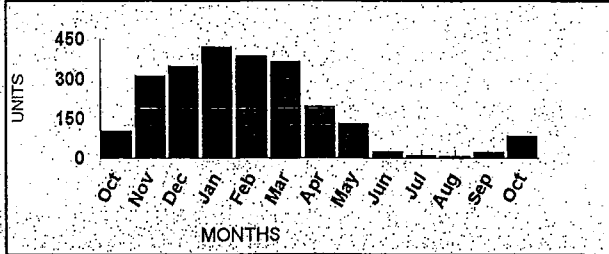
FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (855) 327-7758



>001049 3524463 0001 092170 10Z

DERRY SCHOOL DEPT
18 S MAIN ST
DERRY, NH 03038-2104

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	=	Usage	Therm	Therms
17NH003076	40-GC41	Actual	29	09/26/19-10/25/19	4697	4612	1.00000	85	1.02980	88

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy, LLC at 8446924372.

Previous Balance:	129.35
Payments Received:	129.35 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$1,8787 per day for 29 days	54.48
Distribution Chg 19.3334 units @ 0.46210	8.93
Distribution Chg 68.6666 units @ 0.31040	21.31
Distribution Adj 88.0000 units @ 0.07570	6.67
Miscellaneous Charges/Credits:	
Total Amount Due:	91.39

SPECIAL MESSAGE

Did you know that deadly carbon monoxide can be produced by the incomplete combustion of almost any fuel? Keep you and your family safe by installing CO detectors and change batteries twice a year.

KEEP THIS PORTION FOR YOUR RECORDS

DETACH AND RETURN THIS REMITTANCE PORTION OF THE BILL WITH YOUR PAYMENT

Please include your account number on your check
Make checks payable to Liberty Utilities

Payment Coupon

Please check box and see reverse for: Update phone/address Assistance Donation

Service Address: 28 SO MAIN ST & BLD1
DERRY NH 03038-0000

DERRY SCHOOL DEPT
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	91.39	91.39	

Account Number: 44520524-44133448
Statement #: 9901458
Bill Date: 10/30/2019
Due Date: 11/27/2019

Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

994452052444133448700000009139700000009139



Liberty Utilities

Liberty Utilities
P.O. Box 1380
Londonderry, NH 03053-1380
Visit our website at www.libertyutilities.com

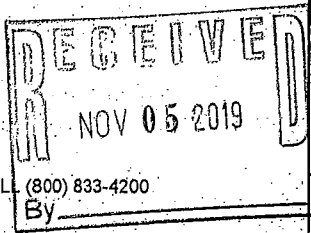
FOR QUESTIONS REGARDING YOUR BILL CALL (800) 833-4200
FOR EMERGENCIES CALL (605) 327-7758



>002343 3524463 0001 092170 10Z

DERRY SCHOOL DEPT
18 S MAIN ST
DERRY, NH 03038-2104

Statement

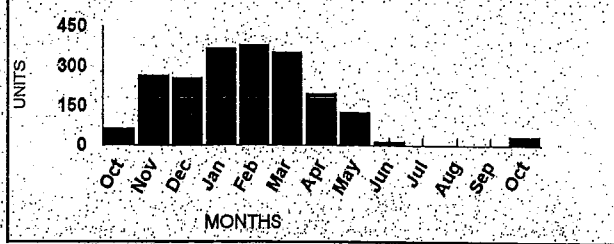


ACCOUNT INFORMATION

Account Number:	44520525-44133449
Statement #:	9901459
Bill Date:	10/30/2019
Due Date:	11/27/2019
Next Meter Read:	11/25/2019

Service Address: 28 SO MAIN ST & BLD2
DERRY NH 03038-0000

MONTHLY CONSUMPTION CHART



Meter #	Rate Code	Read Type	Days	Service Dates (Current - Previous)	x	Multiplier	= Usage	Therm Factor	Therms	
15NH000616	40-GC41	Actual	29	09/26/19-10/25/19	8306	8270	1.00000	36	1.02980	37

IF YOU SMELL GAS, LEAVE THE PREMISES and CALL US IMMEDIATELY: Our emergency toll-free number is 1-855-327-7758 or call 911.

ACCOUNT ACTIVITY

You have chosen Agera Energy LLC to be your gas supply provider. If you have any questions about your gas supply charges, please contact Agera Energy LLC at 8446924372.

Previous Balance:	110.84
Payments Received:	110.84 CR
Balance Forward:	0.00
Current Charges:	
Minimum Charge \$1.8787 per day for 29 days	54.48
Distribution Chg 19.3334 units @ 0.46210	8.93
Distribution Chg 17.6666 units @ 0.31040	5.48
Distribution Adj 37.0000 units @ 0.07570	2.80
Miscellaneous Charges/Credits:	
Total Amount Due:	71.69

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Service Address: 28 SO MAIN ST & BLD2
DERRY NH 03038-0000

DERRY SCHOOL DEPT
18 S MAIN ST
DERRY, NH 03038-2104

LATE PAYMENT FEE:
Payments received after the due date
are subject to 1.5% per month late
fee.

BALANCE FORWARD	CURRENT CHARGES	AMOUNT DUE	ENCLOSED AMOUNT
0.00	71.69	71.69	

Account Number: 44520525-44133449
Statement #: 9901459
Bill Date: 10/30/2019
Due Date: 11/27/2019

Liberty Utilities - NH
75 Remittance Drive, Suite 1032
Chicago, IL 60675-1032

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