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THE STATE OF NEW HAMPSHIRE
DEPARTMENT OF TRANSPORTATION



21

William Cass, P.E.
Commissioner

David Rodrigue, P.E.
Assistant Commissioner
Andre Briere, Colonel, USAF (RET)
Deputy Commissioner

Bureau of Highway Maintenance
March 15, 2024

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Transportation, Bureau of Highway Maintenance District 6, to pay retroactively prior years invoices to Unitil Energy Sys, Boston MA, for account 2081427-2085508, currently account 2141998000, for payments missed during the periods of 8/23/2013 – 11/26/2014, in the amount of \$1,587.05 effective upon Governor and Council approval. 100% Highway Funds

Funding for FY 2024 is available as follows:

04-96-96-960515-3007	<u>FY 2024</u>
Highway Maintenance	
023-500291 Electricity	\$1,587.05

EXPLANATION

The Department of Transportation, Division of Operations, Highway Maintenance District 6 received notice from Unitil stating the attached invoices had missing payments. After deliberate research, it has been determined these were not processed.

Your approval of this request to pay prior fiscal year invoices is respectfully requested.

Sincerely,

William J. Cass, P.E.
Commissioner

Attachments



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$105.76	

80820814270020855080000105762

STATE OF NH
 TRAFFIC DIVISION DOT
 PO BOX 483
 CONCORD NH 03302-0483

UES-SEACOAST
 P.O. BOX 981010
 BOSTON MA 02298-1010



FOLD ALONG DOTTED LINE, DETACH AND RETURN THIS PART WITH PAYMENT



PLEASE SEE REVERSE SIDE
 IF PAYING BY CREDIT CARD

YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE			
			MASTR, KINGSTON		2081427-2085508	8/23/13	9/17/13			
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
AUG 13	0	0	LAST BILL AMOUNT						207.92	
JUL 13	0	0	PAYMENTS THROUGH 7/26/13 THANK YOU						209.46CR	
JUN 13	0	0	BALANCE FORWARD							\$1.54CR
MAY 13	0	0	CURRENT CHARGES		OUTDOOR LIGHTING		SERVICE PERIOD	7/25/13- 8/23/13		\$76.56
APR 13	0	0	CURRENT CHARGES		SUPPLIER SVC OL		SERVICE PERIOD	7/25/13- 8/23/13		\$30.72
MAR 13	0	0	OTHER							
PEB 13	0	0	LATE CHARGE						\$.02	
JAN 13	0	0	TOTAL OTHER							\$.02
DEC 12	0	0								
NOV 12	0	0								
OCT 12	0	0								
SEP 12	0	0								
AUG 12	0	0								
TOTAL AMOUNT DUE										\$105.76

Effective August 1, 2013, the External Delivery Charge (EDC) and the Stranded Cost Charge (SCC) components of your bill will increase. The EDC increase is due to an increase in transmission costs. The increase to the SCC is a result of a change in the prior period balance. Due to these changes, you will see average bill increases of approximately 2.0% depending on your rate class and usage.

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
 PAYMENT MUST BE RECEIVED BY 5 PM ON 9/17/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: UNITIL
 P.O. Box 981010
 Boston, MA 02298-1010

TELEPHONE
 (800) 582-7276



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$210.80	

80020814270020855080000210808

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 CONCORD NH 03302-0483

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			MASTR, KINGSTON		2081427-2085508	9/24/13	10/21/13					
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE		
SEP 13	0	0	BALANCE FORWARD							\$105.76		
AUG 13	0	0	CURRENT CHARGES							OUTDOOR LIGHTING	SERVICE PERIOD 8/23/13- 9/24/13	105.0% \$76.24
JUL 13	0	0	CURRENT CHARGES							SUPPLIER SVC OL	SERVICE PERIOD 8/23/13- 9/24/13	\$28.80
JUN 13	0	0	TOTAL AMOUNT DUE								\$210.80	
MAY 13	0	0										
APR 13	0	0										
MAR 13	0	0										
FEB 13	0	0										
JAN 13	0	0										
DEC 12	0	0										
NOV 12	0	0										
OCT 12	0	0										
SEP 12	0	0										

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
 PAYMENT MUST BE RECEIVED BY 5 PM ON 10/21/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: UNITIL
 P.O. Box 981010
 Boston, MA 02298-1010

TELEPHONE: (800) 582-7276



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$535.31	

80020814270020855080000535316

STATE OF NH
 TRAFFIC DIVISION DOT
 PO BOX 483
 CONCORD NH 03302-0483

UES SEACOAST
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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE				
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	11/25/13	12/20/13				
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
NOV 13	0	0	BALANCE FORWARD							\$339.98	
OCT 13	0	0	CURRENT CHARGES								
SEP 13	0	0	OUTDOOR LIGHTING								
AUG 13	0	0	SERVICE PERIOD 10/23/13-11/23/13							\$140.56	
JUL 13	0	0	CURRENT CHARGES								
JUN 13	0	0	SUPPLIER SVC OL								
MAY 13	0	0	SERVICE PERIOD 10/23/13-11/23/13							\$54.72	
APR 13	0	0	OTHER								
MAR 13	0	0	LATE CHARGE								
FEB 13	0	0	TOTAL OTHER							2.05	
JAN 13	0	0									
DEC 12	0	0	TOTAL AMOUNT DUE							195.33	\$535.31
NOV 12	0	0									

This is your new Unitil-NH Electric Operations energy statement.

Having trouble paying your bill? Our Customer Relations representatives can offer you a payment arrangement based on your current balance and your projected future bills. Please call us at 1-800-582-7276 for more information.

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 PAYMENT MUST BE RECEIVED BY 5 PM ON 12/20/13.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: UNITIL
 P.O. Box 981010
 Boston, MA 02298-1010

TELEPHONE: (800) 582-7276



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$595.28	

80020814270020855080000595288

STATE OF NH
 TRAFFIC DIVISION DOT
 PO BOX 483
 CONCORD NH 03302-0483

UES-SEACOAST
 P.O. BOX 981010
 BOSTON MA 02298-1010



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PLEASE SEE REVERSE SIDE
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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE				
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	12/23/13	1/17/14				
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
DEC 13	0	0									
NOV 13	0	0									
OCT 13	0	0									
SEP 13	0	0									
AUG 13	0	0									
JUL 13	0	0									
JUN 13	0	0									
MAY 13	0	0									
APR 13	0	0									
MAR 13	0	0									
FEB 13	0	0									
JAN 13	0	0									
DEC 12	0	0									
			LAST BILL AMOUNT					535.31			
			PAYMENTS THROUGH 11/25/13 THANK YOU					129.18CR			
			BALANCE FORWARD								\$406.13
			CURRENT CHARGES	OUTDOOR LIGHTING			SERVICE PERIOD 11/23/13-12/21/13			\$132.86	
			CURRENT CHARGES	SUPPLIER SVC OL			SERVICE PERIOD 11/23/13-12/21/13			\$56.22	
			OTHER								
			LATE CHARGE							\$0.07	
			TOTAL OTHER							\$0.07	
			TOTAL AMOUNT DUE								\$595.28

189.15

This is your new Unitil- NH Electric Operations Energy Statement

As we are approaching a very stormy time of year, it is extremely important that we have your home and cell phone numbers on file. When you call to report an outage, our outage reporting system recognizes your outage location by the phone number. We can also call you back when power is restored. If you have recently changed your number or have an updated cell phone number, please contact Customer Service at (800)852-3339 for Capital customers or (800)582-7276 for Seacoast customers or visit us online at www.unitil.com/sharemynumber.

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
 PAYMENT MUST BE RECEIVED BY 5 PM ON 1/17/14.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: TELEPHONE
 UNITIL
 P.O. Box 981010 (800) 582-7276
 Boston, MA 02298-1010



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$1,192.97	

80020814270020855080001192979

STATE OF NH
TRAFFIC DIVISION DOT
PO BOX 483
CONCORD NH 03302-0483

UES-SEACOAST
P.O. BOX 981010
BOSTON MA 02298-1010



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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE			
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	5/27/14	6/23/14			
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
MAY 14	0	0	LAST BILL AMOUNT						1,182.71	
APR 14	0	0	PAYMENTS THROUGH 5/02/14 THANK YOU						194.89CR	
MAR 14	0	0	BALANCE FORWARD							\$987.82
FEB 14	0	0	CURRENT CHARGES				OUTDOOR LIGHTING	SERVICE PERIOD	4/23/14 - 5/24/14	\$136.89
JAN 14	0	0	CURRENT CHARGES				SUPPLIER SVC OL	SERVICE PERIOD	4/23/14 - 5/24/14	\$67.97
DEC 13	0	0	OTHER							
NOV 13	0	0	LATE CHARGE							\$.29
OCT 13	0	0	TOTAL OTHER							\$.29
SEP 13	0	0								
AUG 13	0	0								
JUL 13	0	0								
JUN 13	0	0								
MAY 13	0	0								
TOTAL AMOUNT DUE										\$1,192.97

205.15

The NHPUC has approved delivery service rate changes for all customers effective May 1, 2014. Compared to current rates, customers will see bill impacts in the range of 0.2% to 2.8% depending on rate class and consumption patterns.

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02 PAYMENT MUST BE RECEIVED BY 5 PM ON 6/23/14.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: UNITIL
P.O. Box 981010
Boston, MA 02298-1010

TELEPHONE
(800) 582-7276



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$1,221.36	

80020814270020855080001221368

STATE OF NH
TRAFFIC DIVISION DOT
PO BOX 483
CONCORD NH 03302-0483

UES-SEACOAST
P.O. BOX 981010
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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE			
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	6/23/14	7/18/14			
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
JUN 14	0	0	BALANCE FORWARD						\$1,192.97	
MAY 14	0	0	CURRENT CHARGES OUTDOOR LIGHTING						SERVICE PERIOD 5/20/14- 6/19/14	\$19.59
APR 14	0	0	CURRENT CHARGES SUPPLIER SVC OL						SERVICE PERIOD 5/20/14- 6/19/14	\$8.49
MAR 14	0	0	OTHER							
FEB 14	0	0	LATE CHARGE						28.39	5.31
JAN 14	0	0	TOTAL OTHER							5.31
DEC 13	0	0	TOTAL AMOUNT DUE							\$1,221.36
NOV 13	0	0								
OCT 13	0	0								
SEP 13	0	0								
AUG 13	0	0								
JUL 13	0	0								
JUN 13	0	0								

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
PAYMENT MUST BE RECEIVED BY 5 PM ON 7/18/14.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: TELEPHONE
UNITIL (800) 582-7276
P.O. Box 981010
Boston, MA 02298-1010



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$1,590.13	

80020814270020855080001590138

STATE OF NH
TRAFFIC DIVISION DOT
PO BOX 483
CONCORD NH 03302-0483

UES-SEACOAST
P.O. BOX 981010
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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE				
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	7/25/14	8/19/14				
KWH	ADT		METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE	
JUL 14	0	0	BALANCE FORWARD							\$1,221.36	
JUN 14	0	0	CURRENT CHARGES								
MAY 14	0	0	OUTDOOR LIGHTING								\$256.11
APR 14	0	0	CURRENT CHARGES								
MAR 14	0	0	SUPPLIER SVC OL								\$111.89
FEB 14	0	0	OTHER								
JAN 14	0	0	LATE CHARGE								
DEC 13	0	0	LATE CHARGE								
NOV 13	0	0	TOTAL OTHER								\$8.77
OCT 13	0	0									
SEP 13	0	0									
AUG 13	0	0									
JUL 13	0	0	TOTAL AMOUNT DUE							\$1,590.13	

368.77 (\$38) (\$39) → \$8.77

Unipay allows your payment to be automatically deducted from your checking account 25 days after the bill date noted on your bill. It's a convenient way to pay your bill every month, hassle-free. Call us or visit us online at www.unitil.com to sign up!

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PAYMENT MUST BE RECEIVED BY 5 PM ON 8/19/14.

QUESTIONS ABOUT YOUR BILL?

REMIT PAYMENT TO: UNITIL
P.O. Box 981010
Boston, MA 02298-1010

TELEPHONE: (800) 582-7276



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$1,786.38	

80020814270020855080001786383

STATE OF NH
TRAFFIC DIVISION DOT
PO BOX 483
CONCORD NH 03302-0483

GES-SEACOAST
P.O. BOX 981010
BOSTON MA 02298-1010



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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE		
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	8/27/14	9/22/14		
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
AUG 14	0	0	BALANCE FORWARD						\$1,590.13
JUL 14	0	0	CURRENT CHARGES				OUTDOOR LIGHTING	SERVICE PERIOD 7/25/14- 8/27/14	\$137.10
JUN 14	0	0	CURRENT CHARGES				SUPPLIER SVC OL	SERVICE PERIOD 7/25/14- 8/27/14	\$58.70
MAY 14	0	0	OTHER						
APR 14	0	0	LATE CHARGE						\$.45
MAR 14	0	0	TOTAL OTHER						\$.45
FEB 14	0	0							
JAN 14	0	0							
DEC 13	0	0							
NOV 13	0	0							
OCT 13	0	0							
SEP 13	0	0	TOTAL AMOUNT DUE						\$1,786.38
AUG 13	0	0							

196.25

Lights out? Phones on! Make sure we have your updated phone number & that it ties to your account. If we don't have it - visit www.unitil.com/sharemynumber or call us.

Effective August 1, 2014, the External Delivery Charge (EDC) and the Stranded Cost Charge (SCC) components of your bill will decrease. The EDC and SCC decreases are both the result of a change in the prior period balance. Due to these changes, you will see average bill decreases of approximately 1.1%, depending on your rate class and usage.

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P.O. Box 981010
Boston, MA 02298-1010



WWW.UNITIL.COM



ACCOUNT NUMBER	AMOUNT DUE	AMOUNT PAID
2081427-2085508	\$1,979.59	

40020814270020855080001979594

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 TRAFFIC DIVISION DOT
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YOUR MONTHLY USAGE & AVERAGE DAILY TEMPERATURE (ADT)			SERVICE ADDRESS	STAT	ACCOUNT NUMBER	BILL DATE	DUE DATE		
			STATE RT 111/MAIN ST MASTR, KINGSTON		2081427-2085508	10/28/14	11/24/14		
KWH	ADT	METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	NUMBER OF DAYS	METER CONSTANT	METERED USAGE	METERED DEMAND	RATE CODE
OCT 14	0	0	LAST BILL AMOUNT				1,982.60		
SEP 14	0	0	PAYMENTS THROUGH 10/23/14 THANK YOU				196.22CR		
AUG 14	0	0	BALANCE FORWARD						\$1,786.38
JUL 14	0	0	CURRENT CHARGES	OUTDOOR LIGHTING		SERVICE PERIOD 9/26/14-10/28/14			\$135.92
JUN 14	0	0	CURRENT CHARGES	SUPPLIER SVC OL		SERVICE PERIOD 9/26/14-10/28/14			\$56.81
MAY 14	0	0	OTHER						
APR 14	0	0	LATE CHARGE						5.48
MAR 14	0	0	TOTAL OTHER						5.48
FEB 14	0	0							
JAN 14	0	0							
DEC 13	0	0							
NOV 13	0	0							
OCT 13	0	0							
TOTAL AMOUNT DUE									\$1,979.59

193.21

TO AVOID INTEREST CHARGES OF 1.5000% PER MONTH, EFFECTIVE 12/01/02
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