

Bank Reconciliation

Bank account **Shaker Landing COA - Operating**

Statement ending date **3/6/2023**

Beginning balance	\$194,379.36
+ Cleared deposits	54,621.09
- Cleared withdrawals	(85,365.37)
Ending balance	\$163,635.08
+ Uncleared deposits	2,930.00
- Uncleared withdrawals	(5,445.00)
Book balance	\$161,120.08

Date	Number	Name	Memo	Amount
Beginning balance				\$194,379.36

Cleared

+ Deposits

2/6/2023	EFT			1,180.00
2/7/2023				590.00
2/7/2023	EFT			5,860.00
2/8/2023	EFT			1,870.00
2/9/2023	EFT			590.00
2/10/2023				1,180.00
2/13/2023				590.00
2/14/2023	EFT			590.00
2/15/2023	EFT			590.00
2/21/2023				590.00
2/21/2023				2,340.00
2/22/2023				590.00
2/22/2023				590.00
2/22/2023				1,750.00
2/22/2023				2,340.00
2/24/2023				590.00
2/24/2023	EFT			590.00
2/27/2023				2,340.00
2/27/2023				2,351.09

Bank Reconciliation

Date	Number	Name	Memo	Amount
2/27/2023	EFT			1,750.00
2/28/2023				590.00
2/28/2023				1,750.00
2/28/2023	EFT			590.00
3/1/2023	EFT			3,520.00
3/2/2023				1,750.00
3/2/2023	EFT			11,300.00
3/3/2023				1,750.00
3/3/2023				2,340.00
3/3/2023				590.00
3/3/2023	EFT			1,580.00
Total for Cleared deposits				\$54,621.09
- Withdrawals				
2/7/2023		Casella Waste Services	trash removal	(75.00)
2/8/2023		Consolidated Communications	telephone	(109.77)
2/13/2023	104	Kurt Devold	exterior painting downpayment	(5,000.00)
2/13/2023	105	Bob Chorney	Mouse bait & safety sign reimbursement	(75.08)
2/13/2023		Liberty Utilities	electricity	(17.86)
2/13/2023		Liberty Utilities	electricity	(20.64)
2/13/2023		Liberty Utilities	electricity	(29.79)
2/13/2023		Liberty Utilities	electricity	(32.90)
2/13/2023		Liberty Utilities	electricity	(81.54)
2/13/2023		Liberty Utilities	electricity	(237.68)
2/15/2023		Liberty Utilities	electricity	(18.11)
2/21/2023			funds for dock deposit	(1,500.00)
2/28/2023		The Union Mutual Fire Insurance Company	CUP0118122-11 renewal	(1,672.00)
2/28/2023			reserve funds	(75,000.00)
2/28/2023			reserve transfer	(1,000.00)
3/1/2023		Weh Meyer Property Management LLC	Management Fees	(495.00)
Total for Cleared withdrawals				(\$85,365.37)
Total for Cleared deposits & withdrawals				(\$30,744.28)
Ending balance				\$163,635.08

Bank Reconciliation

Date	Number	Name	Memo	Amount
Uncleared				
+ Deposits				
3/6/2023	EFT			2,930.00
Total for Uncleared deposits				\$2,930.00
- Withdrawals				
2/28/2023	106	Acker Contracting LLC	INV#6801 Service Work	(930.00)
2/28/2023	107	Dimentech	INV#3459 Shaker Landing website	(140.00)
3/1/2023	108	Teddy's Lawncare & Landscaping Services LLC	INV#0000241 Grounds Contract & Snow Removal	(4,375.00)
Total for Uncleared withdrawals				(\$5,445.00)
Total for Uncleared deposits & withdrawals				(\$2,515.00)
Book balance				\$161,120.08

Pending EFTs as of 3/6/2023

Name	Memo	Amount
Allison Martin	by Allison Martin	590.00
Allison Martin	by Allison Martin	1,750.00
Patrick Pallatroni	by Patrick Pallatroni	590.00
Total for Pending EFTs		\$2,930.00

Bank Reconciliation

Bank account **Shaker Landing COA - Long Term Reserve**

Statement ending date **3/6/2023**

Beginning balance	\$0.00
+ Cleared deposits	76,001.45
- Cleared withdrawals	0.00
Ending balance	\$76,001.45
+ Uncleared deposits	0.00
- Uncleared withdrawals	0.00
Book balance	\$76,001.45

Date	Number	Name	Memo	Amount
Beginning balance				\$0.00
Cleared				
+ Deposits				
2/28/2023			reserve funds	75,000.00
2/28/2023			reserve transfer	1,000.00
3/6/2023			interest income	1.45
Total for Cleared deposits				\$76,001.45
- Withdrawals				
Total for Cleared withdrawals				\$0.00
Total for Cleared deposits & withdrawals				\$76,001.45
Ending balance				\$76,001.45
Uncleared				
+ Deposits				
Total for Uncleared deposits				\$0.00
- Withdrawals				
Total for Uncleared withdrawals				\$0.00
Total for Uncleared deposits & withdrawals				\$0.00
Book balance				\$76,001.45



Phone: 800-274-5271 (toll-free) ■ 973-405-2672
 Fax: 800-279-6897 (toll-free) ■ 973-340-7809


Address: 64 Outwater Lane, Garfield, NJ 07026
 Email: sales@safetysign.com

SafetySign.com / Order Invoice

Order # SS994878449

Your order invoice was emailed to bobchorney@gmail.com.

Item Summary

Item Description	Quantity	Price
 <p>Custom Blank Header Sign Item #: C1669-B2L</p> <p>^ Full Product Details</p> <p>Size: 7 × 5"</p> <p>Material: 3.5 Mil Peel and Stick Vinyl Label</p> <p>Packaging: Sold Individually</p> <p>Printing: Design will be printed as shown after minor touch-ups.</p> <hr/> <p>Backgrounds Gray 430C</p> <p>Image Layout Text Only</p> <p>Header Text UPS/FEDEX/AMAZON</p> <p>Footer Text Shaker Landing Condo Assoc.</p> <p>Secondary Text UTILITY ROOM NO ENTRY</p> <p>Primary Text NO DROP OFF</p>	Qty: 6	Each: \$7.35 \$44.10

Ordered

November 7, 2022

Status

Shipped | Track Shipment

Shipping Method

No-Rush Shipping — USPS

Shipped To

Robert Chorney
 (SLCA)
 13 Mastro Lane
 1
 Enfield, NH 03748
 6037590218

Payment Method

Visa
 *****5973

Billed To

Robert Chorney
 13 Mastro Lane
 1
 Enfield, NH 03748
 6037590218

Subtotal \$44.10
 Shipping \$4.07
Order Total \$48.17

Your order is subject to SafetySign.com's Terms and Conditions and will appear on your bill or statement as "SafetySign.com". You will be charged when your order ships. Your order is processed immediately and cannot be changed or cancelled. Erroneously ordered items must be returned after delivery.

Order FAQ

^ How do I check the status of my order?

Orders are processed immediately. Your items will be manufactured, packaged, and/or shipped very quickly. After your order is picked up by the shipping carrier, you will receive an email with your shipment tracking information.

You can check the status of your order at any time by viewing it in your order history if you checked out with your registered account. For more information on how to track an order visit our help page. If you need further assistance contact our customer service department by phone at 973-405-2672 or 800-274-5271 (toll-free), by email at support@safetysign.com, or via live chat. Our customer service team is available Monday to Friday from 9:00 AM to 5:00 PM Eastern.

^ What should I do if something happens to my package during shipping?

If a package is lost or arrives damaged, we can help you file a claim with the shipping carrier.

First, please document damaged packages with the shipping carrier before accepting delivery. Failure to do so can cause the shipping carrier to deny the claim. After documenting the damage with the shipping carrier, contact our customer service department by phone at 973-405-2672 or 800-274-5271 (toll-free), by email at support@safetysign.com, or via live chat. Our customer service team is available Monday to Friday from 9:00 AM to 5:00 PM Eastern for assistance filing your claim.

Note that all orders ship F.O.B. Garfield, New Jersey. SafetySign.com is not responsible for lost or damaged freight.

^ What should I do if I receive the wrong items?

We are here to fix the problem. Contact our customer service department by phone at 973-405-2672 or 800-274-5271 (toll-free), by email at support@safetysign.com, or via live chat. Our customer service team is available Monday to Friday from 9:00 AM to 5:00 PM Eastern for assistance.

^ What should I do if I notice a mistake on my order?

Contact our customer service department right away. We can be reached by phone at 973-405-2672 or 800-274-5271 (toll-free), by email at support@safetysign.com, or via live chat. Our customer service team is available Monday to Friday from 9:00 AM to 5:00 PM Eastern.

Note that because all orders are processed immediately, we are unable to accommodate cancellations or item changes. Erroneously-ordered items can be returned only after delivery.

^ How do I return products?

If the products are eligible for return, you can either start your return online or call our customer service department at 973-405-2672 or 800-274-5271 (toll-free) to request a Return Authorization Number.

All returns are governed by SafetySign.com's return policy:

- Custom products cannot be returned unless they are defective at the time of sale.
- Return of stock product is subjected to a 25% restocking charge.
- Return Authorization Number (RA #) must be obtained prior to return of any product. RA # is obtained by starting your return online or calling our customer service department at 973-405-2672 or 800-274-5271 (toll-free).
- Packages returned without an RA # will be refused — no exceptions.
- Returnable products can be returned for either product credit or refund.
- Credit or refund is only available for stock products or defective custom products.
- Credit or refund will only be issued after return and inspection. This may take approximately 1–2 weeks.
- All returned products are inspected upon receipt to confirm credit or refund amount.
- Products must be returned within 60 days of sale. No returns after 60 days.
- Products must be in new, resalable condition to receive a credit or refund.
- Products damaged in shipment are not covered by warranty.
- If returned freight is lost or damaged in shipment it is not covered by warranty.
- UPS call tags are provided only for defective products or products returned because of a SafetySign.com error. Customer is responsible for return shipping in all other cases.



**How doers
get more done.™**

W LEBANON, NH 03784 (603)2989540
NOW HIRING @ CAREERS.HOMEDEPOT.COM

3406 00062 07914 12/14/22 06:38 PM
SALE SELF CHECKOUT

888603037162 TC D STN 4 <A>
TOMCAT MOUSE KLR BAIT STN 1OZ 4PK
3@8.97 26.91N

SUBTOTAL 26.91
SALES TAX 0.00
TOTAL \$26.91

XXXXXXXXXXXX2607 MASTERCARD USD\$ 26.91
AUTH CODE 04949Z/9623257 TA
Chip Read
AID A0000000041010 CHASE MASTERCARD

3406 12/14/22 06:38 PM



3406 62 07914 12/14/2022 5620

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	03/14/2023

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 19523 16179
PASSWORD: 22614 16117

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



P.O. BOX 1372
WILLISTON VT 05495

INVOICE

SERVICE ADDRESS

SHAKER LANDING CONDO ASSOC
SHAKER LANDING CONDO
ENFIELD NH 03748

CUSTOMER NUMBER 9600500897
INVOICE # 0803576
BILLING INQUIRIES 1-802-295-2660
INVOICE DATE 03/01/2023

An updated fuel/oil/enviro table is now available at our website.
Please visit www.Casella.com for more details.

DATE	DESCRIPTION	QTY.	RATE	TOTAL
	* PAYMENTS RECEIVED THIS PERIOD *			
02/07/2023	CK# KUBRACH			-75.00
02/28/2023	8 YARD FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.00		
02/28/2023	8 YARD FRONT LOAD USE FEE TRASH PERM	1.00		25.00
02/28/2023	6 YARD REAR LOAD SERVICE WEEK A EOW ZERO SORT PERM # P/U: 1	2.00		
02/28/2023	6 YARD REAR LOAD USE FEE ZERO SORT PERM	2.00		50.00
02/28/2023	8 YARD CUSTOMER OWNED FRONT LOAD SERVICE TRASH PERM # P/U: 1	1.00		
02/28/2023	SUSTAINABILITY/RECYCLING PERM	1.00		
02/28/2023	ENERGY & ENVIRONMENTAL FEE PERM	1.00		
	Your invoice may reflect new fees. Visit: casella.com/fees			

CURRENT	30 DAYS	60 DAYS	90 DAYS	OVER 90 DAYS	PAY THIS AMOUNT \$75.00
\$75.00	\$.00	\$.00	\$.00	\$.00	

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



P.O. BOX 1372
WILLISTON VT 05495

4080357696005008970000075006

INVOICE #	INVOICE AMOUNT	CUST #
0803576	\$ 75.00	9600500897

PAYMENT DUE 30 DAYS FROM
INVOICE DATE (A LATE FEE WILL
BE APPLIED TO ANY BALANCE OVER
30 DAYS)

AMOUNT ENCLOSED
\$ _____

DUE DATE: 3/31/2023

SHAKER LANDING CONDO ASSOC
C/O WEHMEYER PROPERTY MANAGEMENT
PO BOX 332
LYME NH 03768

CASELLA WASTE SERVICES
P.O. BOX 1372
WILLISTON VT 05495

Please check box if above address is incorrect or information has changed, and indicate change(s) on reverse side.



BR: 477193824 PMN122

Billing Date: Jan 30, 2023
 Account No: 113 358 3846 29
 Phone Number: 603-632-4637
 How to Reach Us: See page 2

SHAKER LANDING CONDO ASSOCIATION

Account Summary

Previous Charges	\$109.00
Payment Received as of Jan 03 Thank You.	(\$54.50)
Past Due Charge*	\$54.50
New Charges	
Consolidated Communications	\$46.75
Consolidated Communications Long Distance	\$8.52
Total New Charges Due Feb 27, 2023	\$55.27
Total Due (Past Due and New)	\$109.77

*Please disregard the Past Due Charge if payment has been submitted.

Questions about your Bill?

See page 2 for Consolidated Communications contact information.

Change of Address?

See page 2.



PO Box 11560
 Portland, Maine 04104

Electronic Service Requested

SHAKER LANDING CONDO ASSOCIATION
 PO BOX 1051
 NORWICH VT 05055-1051

Account: 113 358 3846 29

New Charges Due: Feb 27, 2023**Total Due: \$109.77****Do not send payment.**

You are enrolled in Consolidated Communications' Direct Payment Option. The total due will be deducted from your bank account on 02/24/23.

0201120000000011335838462980101302300000109770

How to Reach Us

Payments

Pay By Phone Service	Hours: 24hrs a day, 7 days a week	Phone: 877.212.7445
Payment Questions / Payment Arrangements	Hours: consolidated.com/contact-us	Phone: 877.212.7445

Bills, Orders, Repairs, Special Services

Business Sales & Service Center	Hours: consolidated.com/contact-us	Phone: 844.968.7224
Telephone Repair	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224
Internet & Email Technical Support	Hours: 24hrs a day, 7 days a week	Phone: 844.968.7224

For Your Information

Pay By Phone

Check your account balance or pay by check, credit card or debit card on your schedule – any time, day or night.

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call 877.212.7445.

Returned Payment

If your payment is returned for non-sufficient funds, Consolidated Communications will resubmit it electronically. A charge may apply for each payment returned.

Late Payment Charges

To avoid a 1.388% late payment charge, payment must be received by the due date for Total New Charges on page one.

Mail Payments to:

Consolidated Communications
PO Box 70347
Philadelphia, PA 19176-0347

Tax & Fees

E911 Charge

Funds your community's 911 system. This fee is sent to your state treasury.

Overdue Payment Collections Fee

If you have Consolidated Communications Internet service and your account is past due such that it requires additional collections action by Consolidated Communications including preparing and mailing notices of suspension or disconnection, your account will be subject to a \$6.00 fee.

The Communications Services Tax

A 7% state tax assessed on all two-way communications services within New Hampshire.

Online Billing & Payment

Create your user account at consolidated.com

When Reviewing Your Bill

A Regional Toll Call is a call placed within New Hampshire but outside of your local calling area and a Long Distance Toll Call is a call placed outside of the 603 calling area.

Installment Arrangement

You may make an affordable weekly or monthly installment arrangement on your bill by calling 877.212.7445.

Important Credit Reporting Notice

We furnish our customer's bill payment information to the major credit reporting agencies.

TTY Customers

Please call Relay Service (711) and ask them to relay your call to the Consolidated Communications Center of your choice.

Unauthorized Charges

You can ask Consolidated Communications to block unauthorized charges from other billers from your Consolidated Communications bill. To request this service, please call 844.968.7224 during business hours.

If after speaking with a Service Representative or a supervisor at Consolidated Communications, you still have questions, the New Hampshire Public Utilities Commission's Consumer Assistance department can be reached at 1.800.852.3793

Long Distance Access Fee

The Long Distance Access Fee helps to cover costs including the cost of access charges and fees that Local Exchange Carriers assess on interexchange carriers. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Broadband Cost Recovery Fee

If you have Consolidated Communications Internet Service, you will be charged \$2.97 per line per month to offset costs associated with expanding network capacity to support the continued increase in customers' broadband consumption.

Restructured Access Charge

Centrex customers only. This charge recovers the cost to provide local telephone service. This is a Company surcharge, not a tax, is not mandated by the FCC, and is subject to change.

Billing Address Changes or Corrections for Account:

If your billing address has changed, or if your address is incorrect as it appears on this bill, please provide corrections here.

1. Check the box.
2. Enter your correct billing address.
3. Return this slip with your payment.

Name: _____

Street Address: _____

City, State, Zip: _____

Billing Date: Jan 30, 2023
 Account No: 113 358 3846 29
 Phone Number: 603-632-4637
 How to Reach Us: See page 2

Comparative analysis of Consolidated Communications calling services

New Charges: Dec 30 to Jan 29

Service: Business Voice		Telephone Number: 6036324637
1. ExpansionPakII Basic	Jan 30 to Feb 27	\$27.50
Anonymous Call Rejection EPakII State to State EPakII In-state EPakII Local Speed Dialing 30 Three-Way Calling Call Forwarding Caller ID With Name Repeat Dialing Call Return Main Line/s Main Line/s		
2. Non-Directory Listed Service		\$0.00
Subtotal for 6036324637		\$27.50
Total:		\$27.50

Tax & Fees on Local Services

1. Federal Access Recovery Charge	\$2.50
2. Federal Subscriber Line Charge	\$6.50
3. Federal Universal Service Fund - Business Line	\$2.91
4. Communications Services Tax	\$2.98
5. E911 Surcharge	\$0.75
6. Federal Excise Tax	\$0.99
7. Federal Universal Service Fund	\$1.63
8. Municipal Property Tax Recovery Charge	\$0.99

Total Tax & Fees on Local Services \$19.25

Total New Charges \$46.75

New Charges: Dec 30 to Jan 29

Consolidated Communications Long Distance

Long Distance Packages and Products

9. No International Calling Plan	\$0.00
Total:	\$0.00

Service: Business Voice Telephone Number: 6036324637

10. Long Distance Access Fee	\$6.00
Subtotal for 6036324637 \$6.00	

Total: \$6.00

Tax & Fees on LD Services

11. Communications Services Tax	\$0.56
12. Federal Universal Service Fund	\$1.96

Total Tax & Fees on LD Services \$2.52

Total LD New Charges \$8.52

Tax & Fees

All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2. Enhanced 9-1-1 funding is per line with a 25 line cap.

Tax & Fees

All tax and fees are authorized by Federal, State or Local Governments. Fees are explained on page 2.

Account Information

Customer Name: SHAKER LANDING CONDOS
Service Address: 35 LANDING RD, ENFIELD NH US 03748-3654
Account Number: 200003645286



What do I owe?

\$88.68

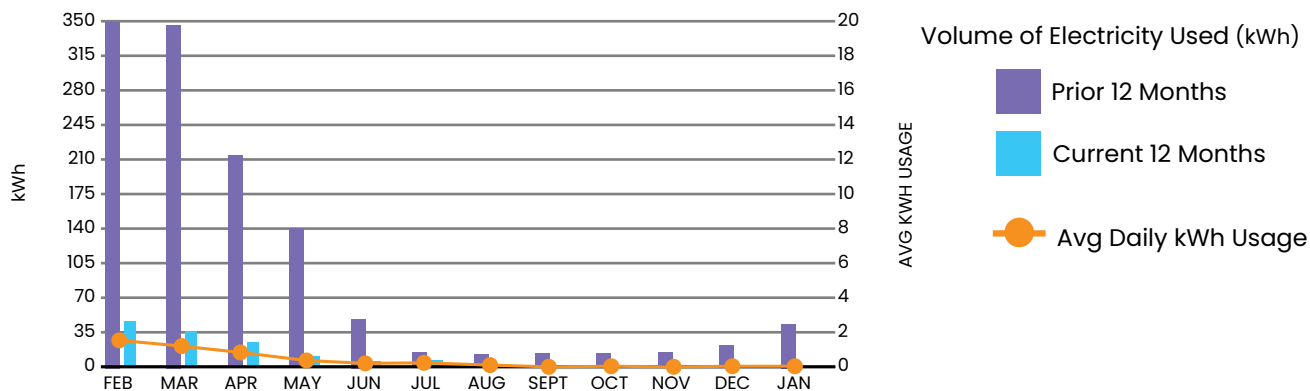
How much did I use?

1
kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 800-833-4200.

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003645286
Service Address: 35 LANDING RD
Bill Date: 13-JAN-2023
Due Date: 10-FEB-2023

\$88.68

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDOS
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036452860000088681

energy and water for life

Go green and sign up for paperless billing today! Online access gives you the ability to make payments, set up autopay and activate useful email or text notifications about your usage.



Understanding Your Bill

For additional information please visit www.LibertyEnergyandWater.com.

Your Monthly Electricity Use At a Glance

Units: A unit is equal to one kWh (Kilowatt Hours).

Charges

Consumption Tax: A tax imposed by New Hampshire law.

Customer Charge: This is a fixed cost regardless of your usage and covers metering, billing and account maintenance.

Demand: For business customers only, the kilowatt (kW) charge is based on the greatest amount of electricity used by customer during the billing period.

Distribution Charge: The cost of operating and maintaining the Liberty electric distribution system that delivers electricity to your home or business.

Electric Charge: This represents the cost of energy if you choose to purchase from a 3rd party supplier.

Energy Service: This is the cost of the energy commodity that we deliver to your home or business if you do not purchase energy from a 3rd party supplier.

Multiplier: Converts the metered unit of measure to the standard billing unit of measure, where applicable.

Off Peak: Period of time when demand for electricity is low such as nights, weekends and holidays.

Peak: Period of time when demand for electricity is high such as Monday through Friday during the day.

Prorated Bill: If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate: This code represents the rate used to calculate your bill.

Read Type (Actual): If we are unable to read your meter we will estimate your consumption for the month.

Stranded Cost Charge: The cost associated with recovering the financial commitments made by Liberty to supply power to consumers in a regulated environment.

Storm Recovery: This charge is collected to recover costs associated with certain storms as approved by NHPUC.

System Benefits Charge: Charge collected to fund energy efficiency, and low income assistance programs.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of Liberty's distribution system.

Usage: This represents your energy usage for the billing period measured in kilowatt hours (kWh) and kilo volt amperes (kVA).



Other Information

General Correspondence

Please remember your 12-digit account number on any correspondence to us. Contact us if you have had a change in mailing address or name.

Mail to:

Liberty
PO Box 1380
Londonderry, NH 03053-1380

Dispute Resolution

If you have called Liberty and are unable to resolve a dispute, you may call the Public Utilities Commission, Consumer Affairs Division at 800-852-3793.

Copies of your applicable rate schedule and the "Consumer Rights and Responsibilities" pamphlet are available upon request.

Medical Emergency

If you believe that a medical emergency exists in your home or would exist if service were to be disconnected, you may be protected from disconnection. Please contact us at 800-833-4200 for more information.



Important Information

Customer Service: 800-375-7413

Emergency: 800-833-4200 (available 24/7)

Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NH

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

- **Aviso importante:** Faça favore de traduzir imediatamente.
- **Avis important:** Veuillez traduire immédiatement.
- **Aviso importante:** Por favor tradúzcalo inmediatamente.

Payment Options



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-375-7413



Mail Payments

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



In Person

Visit LibertyEnergyandWater.com for our office locations or authorized payment centers.

Billing Programs

Budget Billing (BBP)/Levelized Budget Billing (LVL)

Allows you to spread out payments over the year, avoiding high and low fluctuations in your monthly bill. The statement will also show the difference between Budget/Levelized Budget Billing and Actual Charges to Date otherwise known as Settlement Amount.

Installment Plan

An extended payment plan where past-due bills may be paid in installments over a specific time period. The statement will also show the Remaining Installment Plan amount to be billed.

Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010521803



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS77286959	Actual	33	12/9/22 - 1/10/23	49544	49543	1	1	1

What am I paying for? **Additional messages**

Previous Balance as of 12/14/2022	\$ 70.82
Payment(s) Received as of 01/13/2023	\$ 0.00
Balance Forward	\$ 70.82

You have chosen ENH Power to be your Electricity supply provider. If you have any questions about your Electricity supply charges, please contact ENH Power at 800-549-6160 or email them at customerservice@enhpower.com.

Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	1.00 KWH	\$ 0.05536	\$	0.06
System Benefits Charge	1.00 KWH	\$ 0.00700	\$	0.01
Transmission Charge	1.00 KWH	\$ 0.03014	\$	0.03
TOTAL DELIVERY CHARGES			\$	16.76
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	1.00 KWH	\$ 0.29990	\$	0.30
TOTAL ELECTRICITY CHARGES			\$	0.30
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	0.80
TOTAL MISC. CHARGES AND CREDITS			\$	0.80
TOTAL CURRENT CHARGES			\$	17.86

Total Amount Due **\$ 88.68**

Account Information

Customer Name: SHAKER LANDING CONDO
Service Address: LANDING RD BLDG 5, ENFIELD NH US 03748-3656
Account Number: 200003606023



What do I owe?

\$87.85

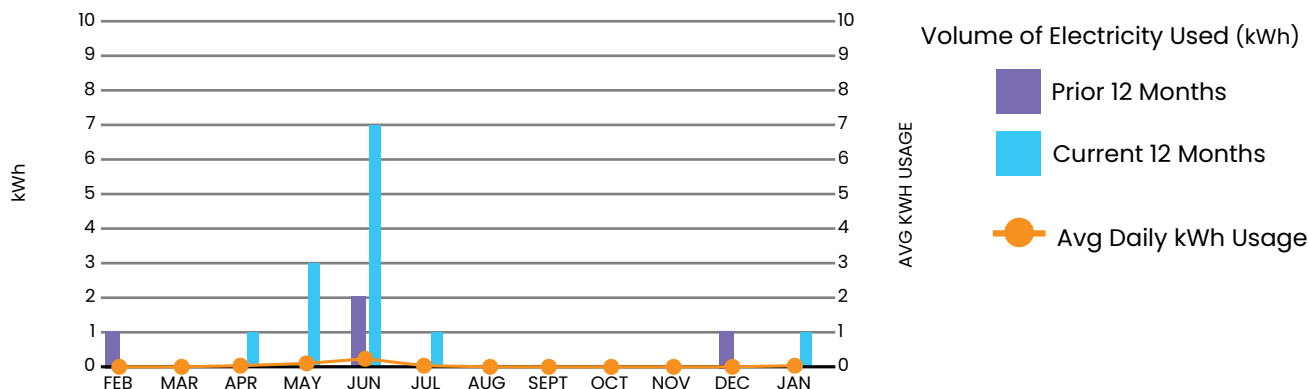
How much did I use?

1
kWh

When is it due?

Feb 14, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 800-833-4200.

energy and water for life

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003606023
Service Address: LANDING RD BLDG 5
Bill Date: 17-JAN-2023
Due Date: 14-FEB-2023

\$87.85

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDO
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036060230000087857

Go green and sign up for paperless billing today! Online access gives you the ability to make payments, set up autopay and activate useful email or text notifications about your usage.



Understanding Your Bill

For additional information please visit www.LibertyEnergyandWater.com.

Your Monthly Electricity Use At a Glance

Units: A unit is equal to one kWh (Kilowatt Hours).

Charges

Consumption Tax: A tax imposed by New Hampshire law.

Customer Charge: This is a fixed cost regardless of your usage and covers metering, billing and account maintenance.

Demand: For business customers only, the kilowatt (kW) charge is based on the greatest amount of electricity used by customeres during the billing period.

Distribution Charge: The cost of operating and maintaining the Liberty electric distribution system that delivers electricity to your home or business.

Electric Charge: This represents the cost of energy if you choose to purchase from a 3rd party supplier.

Energy Service: This is the cost of the energy commodity that we deliver to your home or business if you do not purchase energy from a 3rd party supplier.

Multiplier: Converts the metered unit of measure to the standard billing unit of measure, where applicable.

Off Peak: Period of time when demand for electricity is low such as nights, weekends and holidays.

Peak: Period of time when demand for electricity is high such as Monday through Friday during the day.

Prorated Bill: If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate: This code represents the rate used to calculate your bill.

Read Type (Actual): If we are unable to read your meter we will estimate your consumption for the month.

Stranded Cost Charge: The cost associated cost with recovering the financial commitments made by Liberty to supply power to consumers in a regulated environment.

Storm Recovery: This charge is collected to recover costs associated with certain storms as approved by NHPUC.

System Benefits Charge: Charge collected to fund energy efficiency, and low income assistance programs.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of Liberty's distribution system.

Usage: This represents your energy usage for the billing period measured in kilowatt hours (kWh) and kilo volt amperes (kVA).



Other Information

General Correspondence

Please remember your 12-digit account number on any correspondence to us. Contact us if you have had a change in mailing address or name.

Mail to:

Liberty
PO Box 1380
Londonderry, NH 03053-1380

Dispute Resolution

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Medical Emergency

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Important Information

Customer Service: 800-375-7413

Emergency: 800-833-4200 (available 24/7)

Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NH

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

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Payment Options



EFT (Automatic) Payments

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Online

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Phone

800-375-7413



Mail Payments

Liberty Utilities - NH
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Chicago, IL 60675-1032



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Budget Billing (BBP)/Levelized Budget Billing (LVL)

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Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010553561



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS36234183	Actual	33	12/9/22 - 1/10/23	84817	84816	1	1	1

What am I paying for? Additional messages

Previous Balance as of 12/15/2022	\$	69.74
Payment(s) Received as of 01/17/2023	\$	0.00
Balance Forward	\$	69.74

You have chosen ENH Power to be your Electricity supply provider. If you have any questions about your Electricity supply charges, please contact ENH Power at 800-549-6160 or email them at customerservice@enhpower.com.

Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	1.00 KWH	\$ 0.05536	\$	0.06
System Benefits Charge	1.00 KWH	\$ 0.00700	\$	0.01
Transmission Charge	1.00 KWH	\$ 0.03014	\$	0.03
TOTAL DELIVERY CHARGES			\$	16.76
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	1.00 KWH	\$ 0.29990	\$	0.30
TOTAL ELECTRICITY CHARGES			\$	0.30
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	1.05
TOTAL MISC. CHARGES AND CREDITS			\$	1.05
TOTAL CURRENT CHARGES			\$	18.11

Total Amount Due \$ **87.85**



Account Information

Customer Name: SHAKER LANDING CONDO
Service Address: LANDING RD BLDG 4, ENFIELD NH US 03748-3656
Account Number: 200003612518



What do I owe?

\$97.52

How much did I use?

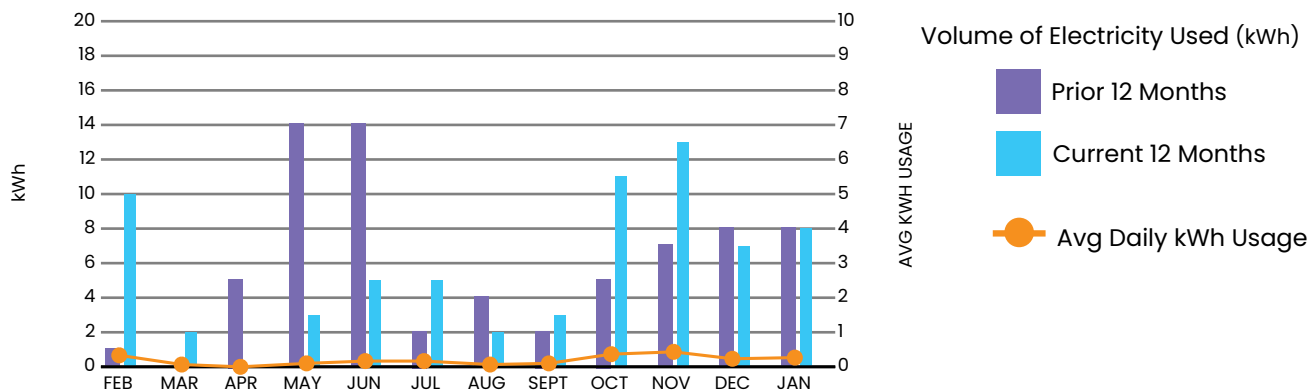
8

kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 800-833-4200.

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003612518
Service Address: LANDING RD BLDG 4
Bill Date: 13-JAN-2023
Due Date: 10-FEB-2023

\$97.52

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDO
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036125180000097526

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Understanding Your Bill

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Your Monthly Electricity Use At a Glance

Units: A unit is equal to one kWh (Kilowatt Hours).

Charges

Consumption Tax: A tax imposed by New Hampshire law.

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Demand: For business customers only, the kilowatt (kW) charge is based on the greatest amount of electricity used by customer during the billing period.

Distribution Charge: The cost of operating and maintaining the Liberty electric distribution system that delivers electricity to your home or business.

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Energy Service: This is the cost of the energy commodity that we deliver to your home or business if you do not purchase energy from a 3rd party supplier.

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Rate: This code represents the rate used to calculate your bill.

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Storm Recovery: This charge is collected to recover costs associated with certain storms as approved by NHPUC.

System Benefits Charge: Charge collected to fund energy efficiency, and low income assistance programs.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of Liberty's distribution system.

Usage: This represents your energy usage for the billing period measured in kilowatt hours (kWh) and kilo volt amperes (kVA).



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Londonderry, NH 03053-1380

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Important Information

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Social Media: @LibertyUtil_NH

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

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Payment Options



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Mail Payments

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Chicago, IL 60675-1032



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Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010553571



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS99075261	Actual	33	12/9/22 - 1/10/23	54364	54356	8	1	8

What am I paying for? **Additional messages**

Previous Balance as of 12/14/2022	\$ 76.88
Payment(s) Received as of 01/13/2023	\$ 0.00
Balance Forward	\$ 76.88

You have chosen ENH Power to be your Electricity supply provider. If you have any questions about your Electricity supply charges, please contact ENH Power at 800-549-6160 or email them at customerservice@enhpower.com.

Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	5.00 KWH	\$ 0.05283	\$	0.26
Distribution Charge	3.00 KWH	\$ 0.05536	\$	0.17
System Benefits Charge	5.00 KWH	\$ 0.00792	\$	0.04
System Benefits Charge	3.00 KWH	\$ 0.00700	\$	0.02
Transmission Charge	8.00 KWH	\$ 0.03014	\$	0.24
TOTAL DELIVERY CHARGES			\$	17.39
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	8.00 KWH	\$ 0.29990	\$	2.40
TOTAL ELECTRICITY CHARGES			\$	2.40
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	0.85
TOTAL MISC. CHARGES AND CREDITS			\$	0.85
TOTAL CURRENT CHARGES			\$	20.64

Total Amount Due **\$ 97.52**

Account Information

Customer Name: SHAKER LANDING CONDO
Service Address: 37 LANDING RD UNIT 3, ENFIELD NH US 03748-3655
Account Number: 200003662414



What do I owe?

\$121.67

How much did I use?

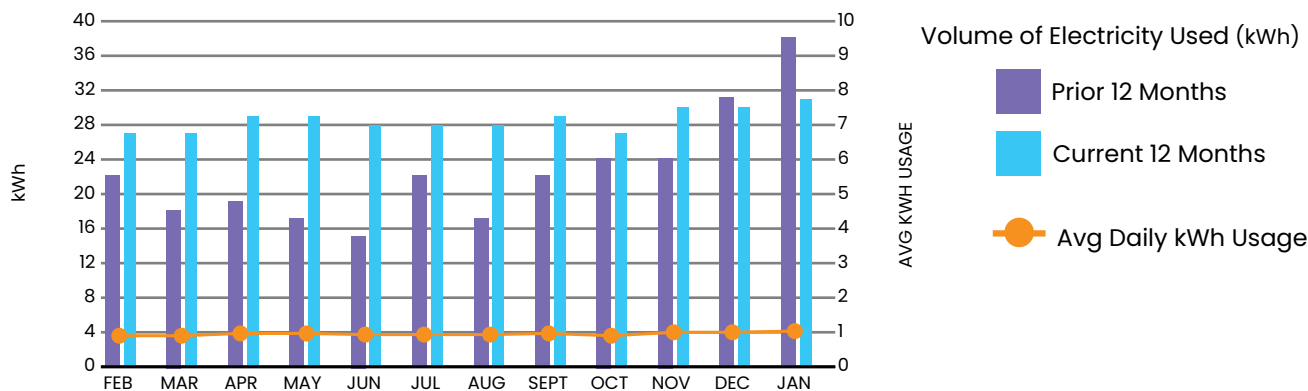
31

kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



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Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003662414
Service Address: 37 LANDING RD UNIT 3
Bill Date: 13-JAN-2023
Due Date: 10-FEB-2023

\$121.67

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDO
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036624140000121672

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Understanding Your Bill

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Your Monthly Electricity Use At a Glance

Units: A unit is equal to one kWh (Kilowatt Hours).

Charges

Consumption Tax: A tax imposed by New Hampshire law.

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Demand: For business customers only, the kilowatt (kW) charge is based on the greatest amount of electricity used by customeres during the billing period.

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Prorated Bill: If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate: This code represents the rate used to calculate your bill.

Read Type (Actual): If we are unable to read your meter we will estimate your consumption for the month.

Stranded Cost Charge: The cost associated cost with recovering the financial commitments made by Liberty to supply power to consumers in a regulated environment.

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System Benefits Charge: Charge collected to fund energy efficiency, and low income assistance programs.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of Liberty's distribution system.

Usage: This represents your energy usage for the billing period measured in kilowatt hours (kWh) and kilo volt amperes (kVA).



Other Information

General Correspondence

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Mail to:

Liberty
PO Box 1380
Londonderry, NH 03053-1380

Dispute Resolution

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Medical Emergency

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Important Information

Customer Service: 800-375-7413

Emergency: 800-833-4200 (available 24/7)

Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NH

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

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Payment Options



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Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010377120



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS02154030	Actual	33	12/9/22 - 1/10/23	2708	2677	31	1	31

What am I paying for? Additional messages

Previous Balance as of 12/14/2022	\$	91.88
Payment(s) Received as of 01/13/2023	\$	0.00
Balance Forward	\$	91.88

You have chosen ENH Power to be your Electricity supply provider. If you have any questions about your Electricity supply charges, please contact ENH Power at 800-549-6160 or email them at customerservice@enhpower.com.

Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	21.00 KWH	\$ 0.05283	\$	1.11
Distribution Charge	10.00 KWH	\$ 0.05536	\$	0.55
Stranded Cost Charge	31.00 KWH	\$ -0.00051	\$	-0.02
System Benefits Charge	21.00 KWH	\$ 0.00792	\$	0.17
System Benefits Charge	10.00 KWH	\$ 0.00700	\$	0.07
Transmission Charge	31.00 KWH	\$ 0.03014	\$	0.93
TOTAL DELIVERY CHARGES			\$	19.47
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	31.00 KWH	\$ 0.29990	\$	9.30
TOTAL ELECTRICITY CHARGES			\$	9.30
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	1.02
TOTAL MISC. CHARGES AND CREDITS			\$	1.02
TOTAL CURRENT CHARGES			\$	29.79

Please be aware your billing statement will look different starting this month. This is your first bill with ENH Power.

Total Amount Due \$ **121.67**



Account Information

Customer Name: SHAKER LANDING CONDOS
Service Address: LANDING RD, ENFIELD NH US 03748-3656
Account Number: 200003645484



What do I owe?

\$131.99

How much did I use?

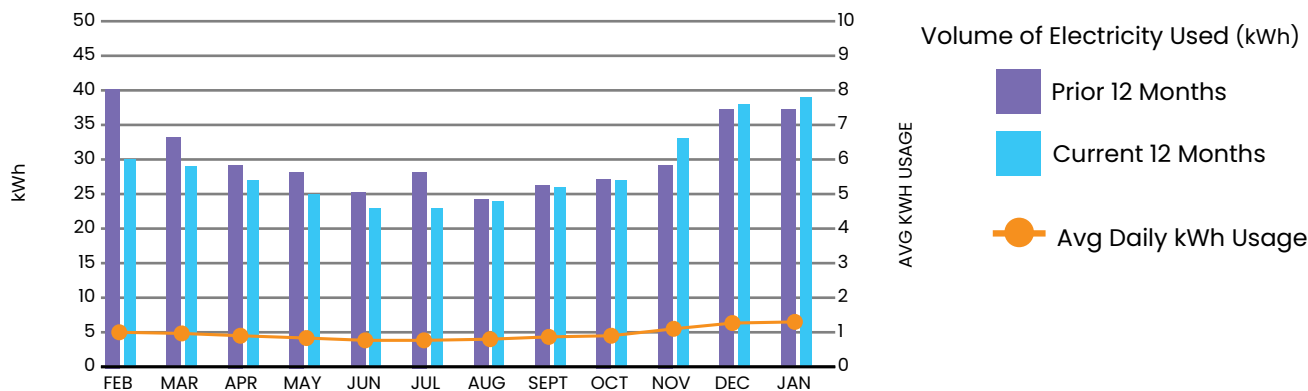
39

kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



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LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003645484
Service Address: LANDING RD
Bill Date: 13-JAN-2023
Due Date: 10-FEB-2023

\$131.99

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDOS
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036454840000131994

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Dig Safe®: 8-1-1

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Payment Options



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Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010553548



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS63334831	Actual	33	12/9/22 - 1/10/23	23390	23351	39	1	39

What am I paying for? Additional messages

Previous Balance as of 12/14/2022	\$	99.09
Payment(s) Received as of 01/13/2023	\$	0.00
Balance Forward	\$	99.09

You have chosen ENH Power to be your Electricity supply provider. If you have any questions about your Electricity supply charges, please contact ENH Power at 800-549-6160 or email them at customerservice@enhpower.com.

Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	27.00 KWH	\$ 0.05283	\$	1.43
Distribution Charge	12.00 KWH	\$ 0.05536	\$	0.66
Stranded Cost Charge	39.00 KWH	\$ -0.00051	\$	-0.02
System Benefits Charge	27.00 KWH	\$ 0.00792	\$	0.21
System Benefits Charge	12.00 KWH	\$ 0.00700	\$	0.08
Transmission Charge	39.00 KWH	\$ 0.03014	\$	1.18
TOTAL DELIVERY CHARGES			\$	20.20
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	39.00 KWH	\$ 0.29990	\$	11.70
TOTAL ELECTRICITY CHARGES			\$	11.70
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	1.00
TOTAL MISC. CHARGES AND CREDITS			\$	1.00
TOTAL CURRENT CHARGES			\$	32.90

Total Amount Due \$ **131.99**



Account Information

Customer Name: SHAKER LANDING CONDO

Service Address: LANDING RD BLDG 6, ENFIELD NH US 03748-3656

Account Number: 200003675010



What do I owe?

\$323.07

How much did I use?

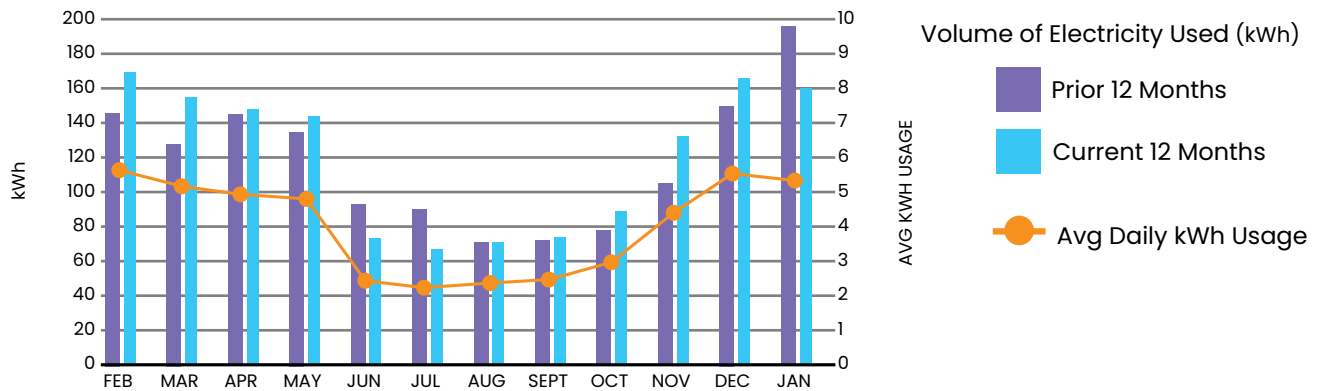
160

kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



ELECTRIC EMERGENCIES: For electric emergencies, or to report power outages, call 800-833-4200.

energy and water for life

Pay online at LibertyEnergyandWater.com, or return this portion with your payment. Please include your account number on your check and make payable to Liberty Utilities.



LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number:

200003675010

Service Address:

LANDING RD BLDG 6

Bill Date:

13-JAN-2023

Due Date:

10-FEB-2023

\$323.07

Amount Due

Amount Enclosed

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

SHAKER LANDING CONDO
C/O TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

30702000036750100000323070

Go green and sign up for paperless billing today! Online access gives you the ability to make payments, set up autopay and activate useful email or text notifications about your usage.



Understanding Your Bill

For additional information please visit www.LibertyEnergyandWater.com.

Your Monthly Electricity Use At a Glance

Units: A unit is equal to one kWh (Kilowatt Hours).

Charges

Consumption Tax: A tax imposed by New Hampshire law.

Customer Charge: This is a fixed cost regardless of your usage and covers metering, billing and account maintenance.

Demand: For business customers only, the kilowatt (kW) charge is based on the greatest amount of electricity used by customeres during the billing period.

Distribution Charge: The cost of operating and maintaining the Liberty electric distribution system that delivers electricity to your home or business.

Electric Charge: This represents the cost of energy if you choose to purchase from a 3rd party supplier.

Energy Service: This is the cost of the energy commodity that we deliver to your home or business if you do not purchase energy from a 3rd party supplier.

Multiplier: Converts the metered unit of measure to the standard billing unit of measure, where applicable.

Off Peak: Period of time when demand for electricity is low such as nights, weekends and holidays.

Peak: Period of time when demand for electricity is high such as Monday through Friday during the day.

Prorated Bill: If applicable, we will adjust, or prorate, the charges on bills with more or less than the standard days of service.

Rate: This code represents the rate used to calculate your bill.

Read Type (Actual): If we are unable to read your meter we will estimate your consumption for the month.

Stranded Cost Charge: The cost associated cost with recovering the financial commitments made by Liberty to supply power to consumers in a regulated environment.

Storm Recovery: This charge is collected to recover costs associated with certain storms as approved by NHPUC.

System Benefits Charge: Charge collected to fund energy efficiency, and low income assistance programs.

Transmission Charge: The cost of delivering electricity from the generation company to the beginning of Liberty's distribution system.

Usage: This represents your energy usage for the billing period measured in kilowatt hours (kWh) and kilo volt amperes (kVA).



Other Information

General Correspondence

Please remember your 12-digit account number on any correspondence to us. Contact us if you have had a change in mailing address or name.

Mail to:

Liberty
PO Box 1380
Londonderry, NH 03053-1380

Dispute Resolution

If you have called Liberty and are unable to resolve a dispute, you may call the Public Utilities Commission, Consumer Affairs Division at 800-852-3793.

Copies of your applicable rate schedule and the "Consumer Rights and Responsibilities" pamphlet are available upon request.

Medical Emergency

If you believe that a medical emergency exists in your home or would exist if service were to be disconnected, you may be protected from disconnection. Please contact us at 800-833-4200 for more information.



Important Information

Customer Service: 800-375-7413

Emergency: 800-833-4200 (available 24/7)

Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NH

Phone Service for Hearing and Speech Impaired: 7-1-1

Dig Safe®: 8-1-1

- **Aviso importante:** Faça favore de traduzir imediatamente.
- **Avis important:** Veuillez traduire immediatement.
- **Aviso importante:** Por favor tradúzcalo inmediatamente.

Payment Options



EFT (Automatic) Payments

Pay your bill automatically from your bank account.



Online

www.LibertyEnergyandWater.com



Phone

800-375-7413



Mail Payments

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



In Person

Visit LibertyEnergyandWater.com for our office locations or authorized payment centers.

Billing Programs

Budget Billing (BBP)/Levelized Budget Billing (LVL)

Allows you to spread out payments over the year, avoiding high and low fluctuations in your monthly bill. The statement will also show the difference between Budget/Levelized Budget Billing and Actual Charges to Date otherwise known as Settlement Amount.

Installment Plan

An extended payment plan where past-due bills may be paid in installments over a specific time period. The statement will also show the Remaining Installment Plan amount to be billed.

Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010387874



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS99075293	Actual	33	12/9/22 - 1/10/23	78186	78026	160	1	160

What am I paying for? Additional messages

Previous Balance as of 12/14/2022	\$	241.53
Payment(s) Received as of 01/13/2023	\$	0.00
Balance Forward	\$	241.53

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Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	111.00 KWH	\$ 0.05283	\$	5.86
Distribution Charge	49.00 KWH	\$ 0.05536	\$	2.71
Stranded Cost Charge	160.00 KWH	\$ -0.00051	\$	-0.08
System Benefits Charge	111.00 KWH	\$ 0.00792	\$	0.88
System Benefits Charge	49.00 KWH	\$ 0.00700	\$	0.34
Transmission Charge	160.00 KWH	\$ 0.03014	\$	4.82
TOTAL DELIVERY CHARGES			\$	31.19
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	160.00 KWH	\$ 0.29990	\$	47.98
TOTAL ELECTRICITY CHARGES			\$	47.98
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	2.37
TOTAL MISC. CHARGES AND CREDITS			\$	2.37
TOTAL CURRENT CHARGES			\$	81.54

Total Amount Due \$ **323.07**

Account Information

Customer Name: SHAKER LANDING CONDO

Service Address: LANDING RD BLDG 33, ENFIELD NH US 03748-3656

Account Number: 200003561335



What do I owe?

\$780.07

How much did I use?

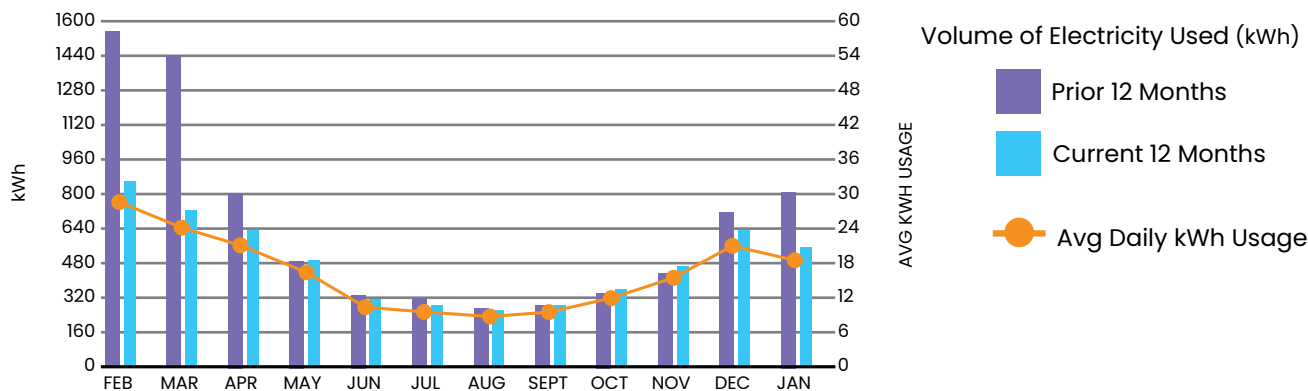
555

kWh

When is it due?

Feb 10, 2023

Your Monthly Electricity Use At a Glance



Important messages from Liberty



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energy and water for life

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LATE PAYMENT FEE:

Payments received after the due date are subject to a 1.50% fee per month late.

Account Number: 200003561335
Service Address: LANDING RD BLDG 33
Bill Date: 13-JAN-2023
Due Date: 10-FEB-2023

\$780.07

Amount Due

Amount Enclosed

SHAKER LANDING CONDO
TPW MANAGEMENT
PO BOX 1051
NORWICH VT US 05055-1051

REMIT TO:

LIBERTY UTILITIES - NH
75 REMITTANCE DR, SUITE 1032
CHICAGO, IL 60675-1032

30702000035613350000780071

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Website: www.LibertyEnergyandWater.com

Social Media: @LibertyUtil_NH

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www.LibertyEnergyandWater.com



Phone

800-375-7413



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75 Remittance Dr, Suite 1032
Chicago, IL 60675-1032



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Account Activity for Your Electric Service from 12/09/2022 - 01/10/2023

Rate: G3 - General Service Rate

Next Scheduled Meter Read Date: 02/13/2023

Point of Delivery ID: 00000000000010605215



Meter Number	Read Type	Service Days	Billing Period	Current	Previous	KWH Used	Multiplier	Usage
GS73004602	Actual	33	12/9/22 - 1/10/23	860	305	555	1	555

What am I paying for? Additional messages

Previous Balance as of 12/19/2022	\$	542.39
Payment(s) Received as of 01/13/2023	\$	0.00
Balance Forward	\$	542.39

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Current Charges

DELIVERY CHARGES	QUANTITY USED	COST PER KWH		
Customer Charge			\$	16.66
Distribution Charge	386.00 KWH	\$ 0.05283	\$	20.39
Distribution Charge	169.00 KWH	\$ 0.05536	\$	9.36
Stranded Cost Charge	555.00 KWH	\$ -0.00051	\$	-0.28
System Benefits Charge	386.00 KWH	\$ 0.00792	\$	3.06
System Benefits Charge	169.00 KWH	\$ 0.00700	\$	1.18
Transmission Charge	555.00 KWH	\$ 0.03014	\$	16.73
TOTAL DELIVERY CHARGES			\$	67.10
ELECTRICITY CHARGES	QUANTITY USED	COST PER KWH		
Electricity Supply	555.00 KWH	\$ 0.29990	\$	166.44
TOTAL ELECTRICITY CHARGES			\$	166.44
MISCELLANEOUS CHARGES AND CREDITS				
Late Fee			\$	4.14
TOTAL MISC. CHARGES AND CREDITS			\$	4.14
TOTAL CURRENT CHARGES			\$	237.68

Total Amount Due \$ **780.07**




Union Mutual Fire Insurance Company

139 State Street
P.O. Box 158
Montpelier, VT 05601-0158

RENEWAL PREMIUM NOTICE

Policy Number	Policy Type	Due Date:	Policy Effective	Policy Expiration
CUP0118122-11	COMMERCIAL UMBRELLA	03/13/2023	03/10/2023	03/10/2024
SHAKER LANDING CONDO ASSOC C/O Wehmeyer Property Management PO BOX 332 Lyme, NH 03768		Please Refer Any Questions or Policy Changes to Your Agent Goss-Logan Insurance, Inc. 17 Mascoma St., P.O. Box 192 Lebanon, NH 03766-0192 Phone: (603) 448-2556 Website:		
To pay online visit www.umv4me.com				
Additional Information: Paying Your Policy In Full Will Save You Future Installment Charges. A Service Charge Will be Added for any Returned Payment. A State Allowed Late Payment Fee May Apply.		Previous Balance: 0.00 Renewal Premium: \$1,666.00 Account Balance: \$1,666.00 Minimum Due: \$172.60 Minimum Due Includes a \$6.00 Service Fee		

Detach and return the notice below, along with your payment, in the envelope provided. Keep this portion of the statement for your records.


Union Mutual Fire Insurance Company
REMITTANCE COPY

Thank Your For Your Business

Please be sure to include your policy number on your check

Policy Number	Previous Balance:	Renewal Premium:	Account Balance:	Minimum Due	Amount Enclosed	Payment Due Date
CUP0118122-11	0.00	\$1,666.00	\$1,666.00	\$172.60		03/13/2023

To pay online visit www.umv4me.com or send a check payable to:

SHAKER LANDING CONDO ASSOC
C/O Wehmeyer Property Management
PO BOX 332
Lyme, NH 03768

UNION MUTUAL FIRE INSURANCE COMPANY
CLIENT ID 208
P.O. BOX 1356
WILLISTON, VT 05495-1356

603-448-4708
*602-356-9647

CUP01181223 00000172602 00000172602 202303138 202304124 7