Liberty Utilities
www.libertyutilities.com

SERVICE FOR
HYPERTHERM INC
ATTN: ACCOUNTS PAYABLE
21 GREAT HOLLOW RD,
POLE 14-20
HANOVER NH 03755

BILLING PERIOD
Oct 24, 2012 to Nov 27, 2012

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13813-76004	Dec 21, 2012	$ 10,786.52

CUSTOMER SERVICE
1-800-375-7413
CREDIT DEPARTMENT
1-888-211-1313
POWER OUTAGE OR DOWNED LINE
1-800-465-1212
CORRESPONDENCE ADDRESS
PO Box 960
Northborough, MA 01532-0960
ELECTRIC PAYMENT ADDRESS
PO Box 11738
Newark, NJ 07101-4738

DATE BILL ISSUED
Nov 27, 2012

ACCOUNT BALANCE

	Liberty Utilities Services	Other Supplier Service	Total
Previous Balance	12,771.39	19,914.15	32,685.54
Payment(s) Received	- 12,771.39	- 19,914.15	- 32,685.54
Current Charges	5,171.42	5,615.10	10,786.52
Amount Due ▶	$ 5,171.42	$ 5,615.10	$ 10,786.52

To avoid late payment charges of 1.5%,$ 10,786.52 must be received by Dec 21 2012.

SUMMARY OF CURRENT CHARGES

	DELIVERY SERVICES	SUPPLY SERVICES	TOTAL
Electric Service	5,171.42	5,615.10	10,786.52
Total Current Charges	**$ 5,171.42**	**$ 5,615.10**	**$ 10,786.52**

PAYMENT CONCERNS?: We're here to help you. We have several plans that can help you manage your energy bills. Go to www.libertyutilities.com to find out more or call us at the number on your bill .

Enrollment Information

To enroll with a supplier or change to another supplier, you will need the following information about your account:
Loadzone NewHampshire
Acct No: 13813-76004 **Cycle:** 18, HYPE

Electric Usage History

Month	kWh	Month	kWh
Nov 11	153600	Jun 12	234900
Dec 11	152700	Jul 12	276600
Jan 12	139500	Aug 12	273300
Feb 12	146700	Sep 12	199800
Mar 12	164700	Oct 12	131100
Apr 12	204900	Nov 12	110100
May 12	205800		

Billed Demand Last 12 months

Minimum	537.8
Maximum	823.5
Average	661.4

KEEP THIS PORTION FOR YOUR RECORDS.

RETURN THIS PORTION WITH YOUR PAYMENT.

Liberty Utilities

PO Box 960
Northborough MA 01532

ACCOUNT NUMBER	PLEASE PAY BY	AMOUNT DUE
13813-76004	Dec 21, 2012	$ 10,786.52

ENTER AMOUNT ENCLOSED
$

Write account number on check and make payable to Liberty Utilities

****AUTO**MIXED AADC 060
HYPERTHERM INC
ATTN: ACCOUNTS PAYABLE
PO BOX 230
HANOVER NH 03755-0230

003800

LIBERTY UTILITIES
PO BOX 11738
NEWARK NJ 07101-4738

001078652 13813760043001078652356

Liberty Utilities

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HYPERTHERM INC
ATTN: ACCOUNTS PAYABLE
21 GREAT HOLLOW RD,
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Choosing an Energy Supplier You can choose who supplies your energy. No matter which energy supplier you choose, Liberty Utilities will continue to deliver energy to you safely, efficiently and reliably. We will also continue to provide your customer service, including emergency response and storm restoration. Liberty Utilities is dedicated to creating an open energy market that lets you choose from a variety of competitive energy suppliers, who may offer different pricing options. For information on authorized energy suppliers and how to choose, please visit us online at www.libertyutilities.com

Right to Dispute Your Bill

If you believe your bill is inaccurate or you wish to dispute all or part of your bill, please contact us at 1-800-375-7413. If you are not satisfied with our response, you may contact the New Hampshire Public Utilities Commission, Consumer Affairs Division by phone at 1-800-852-3793, or you may write them at 21 South Fruit Street, Suite 10, Concord, NH 03301-2429.

Explanation of Billing Terms Available

If you would like an explanation of any of the terms used on your bill, you may find them on our web site at www.libertyutilities.com or you may call us at 1-800-375-7413.

DETAIL OF CURRENT CHARGES

Delivery Services

Type of Service	Current Reading	-	Previous Reading	=	Difference	x	Meter Multiplier	=	Total Usage
Energy	20435 *Actual*		20068 *Actual*		367		300		110100 kWh
Peak	9941 *Actual*		9762 *Actual*		179		300		53700 kWh
Off Peak	10494 *Actual*		10306 *Actual*		188		300		56400 kWh
							Total Energy		**110100 kWh**

Demand-kW	**Demand-kVA**
318.0 kW	426.0 kVA

Billed Demand **658.8 kW**

METER NUMBER 04206576 NEXT SCHEDULED READ DATE Dec 26
SERVICE PERIOD Oct 24 - Nov 27 NUMBER OF DAYS IN PERIOD 34
RATE General Service Time-Of-Use G-1 VOLTAGE DELIVERY LEVEL 0 - 2.2 kv

Customer Charge				93.37
Dist Chg On Pk Hours	0.00153	x	53700 kWh	82.16
Dist Chg Off Pk Hours	0.0002	x	56400 kWh	11.28
Sys Benefit Chg	0.0033	x	110100 kWh	363.33
Distribution Charge	4.07	x	658.8 kW/kVA	2,681.32
Stranded Cost Chg	0.0009	x	110100 kWh	99.09
Transmission Charge	0.01394	x	110100 kWh	1,534.79
Storm Recovery Factor	0.00223	x	110100 kWh	245.52
Consumption Tax	0.00055	x	110100 kWh	60.56
			Total Delivery Services	**$ 5,171.42**

IMPORTANT NOTICE - RESIDENTIAL ONLY

If a Medical Emergency exists at your home or would result from disconnection, we will postpone disconnecting your service if the Medical Emergency is certified to us by a registered physician. Oral certification will be effective for thirty days and can be renewed if the Medical Emergency continues to exist. You are reminded that under all circumstances the bill must be paid. If you are unable to pay the bill in full, please contact us at 1-888-211-1313 to work out a payment arrangement.

To question or contest the reason for termination (Residential Customers Only):

- **If you wish to question termination, you may call 1-888-211-1313 or write to request a meeting with the Utility. You must do this prior to the date of termination.**
- **If you are not satisfied with the Utility's explanation of termination, you may call or write to request a meeting with the Public Utilities Commission.**
- **Your request for a conference with a member of the staff of the Public Utilities Commission must be made within three (3) days after meeting in person with the Company or within five (5) days if the Company has advised you by telephone or mail of its final decision. You may request this conference either by a telephone call to the Public Utilities Commission, or by delivery of a letter to the Commission.**
- **If you request the Public Utilities Commission to review the case, your service will not be terminated until a final decision is made by the Public Utilities Commission.**

Supply Services

SUPPLIER Hess Corporation
1 Hess Plaza
12th Floor
Woodbridge, NJ 07095

PHONE 800-437-7872 **ACCOUNT NO** 1381376004

Electricity Supply	0.051 x 110100 kWh	5,615.10
	Total Supply Services	**$ 5,615.10**