

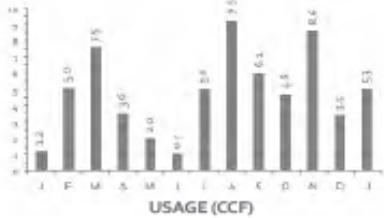
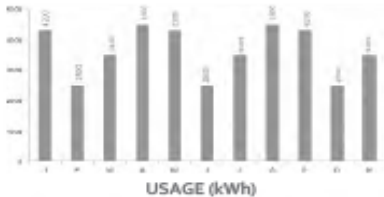
AMOUNT DUE \$0.00

ACCOUNT NUMBER 123-4567.000 BILL DATE 2/23/13 DUE DATE 3/19/13 NEXT METER READING DATE 3/24/13

Smith Office, 100 Main Street, Fitchburg, MA 01420

AT A GLANCE

AMOUNT OF LAST BILL.....	\$0.00	TOTAL CURRENT CHARGES.....	\$0.00
PAYMENT - THANK YOU.....	(-\$0.00)	PLEASE PAY AMOUNT.....	\$0.00
YTD BUDGET AMOUNT.....	\$0.00	YTD ACTUAL AMOUNT.....	\$0.00



MESSAGES

For gas consumption effective February 1, the Gas Adjustment Factor (GAF) for default service will increase by \$0.0685 per therm. This increase is due to an increase in gas supply costs. For more info, please visit us at [www.unitil.com](http://www.unitil.com)

We would like to remind you to clear away snow and ice carefully from your meter. Keeping this equipment clear of snow and ice helps to keep it functioning properly.

Effective February 1, the discount rate adjustment will be 24.8% of a non-discount rate bill, in accordance with new Massachusetts Department of Public Utilities policy. The discount rates will be recalculated whenever there is a change to delivery or supply rates in order to maintain the required percentage discount on your total bill.

METER NUMBER	METER PREVIOUS	READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE	
00000	00000	00000		000.00 KWH	00		R1	
00000	00000	00000		000.00 CCF	00			
BALANCE FORWARD								\$0.00
ELECTRIC - SERVICE		PERIOD 1/20/13 - 2/21/13						
Delivery Services Residential								
Customer Charge							0.00	0.00
Distribution Charges							000.00 kWh x \$0.00	0.00
Distributed Solar Charge							000.00 kWh x \$0.00	0.00
Transition Charge							000.00 kWh x \$0.00	0.00
Transmission Charge							000.00 kWh x \$0.00	0.00
Energy Efficiency Charge							000.00 kWh x \$0.00	0.00
Renewable Resource Charge							000.00 kWh x \$0.00	0.00
Total Current EL Charges								\$0.00
ELECTRIC - SUPPLIER SERVICE		PERIOD 1/20/13 - 2/21/13						
Energy Service - Generation Charge							000.00 kWh x \$0.00	0.00
Total Current EL Charges								\$0.00
GAS - SERVICE		PERIOD 1/20/13 - 2/20/13						
Metered Usage								
000.00 CCF x \$0.0000 =							000.00 Therms	
Delivery Services Residential								
Customer Charge							0.00	0.00
Distribution Charge - First							00.00 Therms x \$0.0000	0.00
Distribution Charge - Next							00.00 Therms x \$0.0000	0.00
Distribution Adjustment							00.00 Therms x \$0.0000	0.00
Total Current GA Charges								\$0.00
GAS - SUPPLIER SERVICE		PERIOD 1/20/13 - 2/20/13						
Supplier Charges							00.00 Therms x \$0.0000	0.00
Default Service								\$0.00
Total Current GS Charges								\$0.00
TOTAL CURRENT BILL								\$0.00
TOTAL AMOUNT DUE								\$0.00

To avoid interest charges of 1.0000% per month, effective 1/12/13 payment must be received by 5 PM on 1/12/13.

Questions about your bill? Visit [www.unitil.com](http://www.unitil.com) or call: (888) 301-7700. More information on reverse.

PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW.

PAYMENT INFO

ACCOUNT NUMBER  
123-4567.000

SERVICE ADDRESS  
SMITH OFFICE  
100 MAIN STREET  
FITCHBURG, MA 01420

GO PAPERLESS - GO GREEN

Take advantage of paperless billing!  
More details online at [unitil.com/gopaperless](http://unitil.com/gopaperless)

This will be the supplier and rate that your community chose.



AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$0.00	3/19/13	

BILLING ADDRESS  
UNITIL  
P.O. BOX 981010  
BOSTON, MA 02298-1010



0012345346525467254788800011

