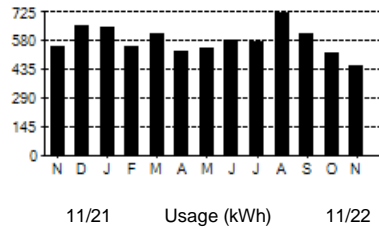


AMOUNT DUE \$122.96



Customer Name Key

MESSAGES

Having trouble paying your bill? Our Customer Relations representatives can offer you a customized payment arrangement based on your current balance and your projected future bills. Please call us at 888-301-7700 for more information.

ACCOUNT NUMBER	BILL DATE	PLEASE PAY BY	NEXT METER READING DATE
	11/15/22	12/12/22	12/12/22

Page 1 of 1

SMIT

AT A GLANCE

AMOUNT OF LAST BILL	\$138.85	TOTAL CURRENT CHARGES	
PAYMENT - THANK YOU 11/08/22	(\$138.85)	PLEASE PAY AMOUNT	

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
	89251	89701		450.00 kWh	28		D
BALANCE FORWARD							\$0.00

ELECTRIC SERVICE		PERIOD			
DELIVERY CHARGES RESIDENTIAL		10/13/22 - 11/10/22			
CUSTOMER CHARGE					16.22
DELIVERY CHARGE		450.00 kWh	x	\$0.07044	31.70
STRANDED COST CHARGE		450.00 kWh	x	\$0.00002	0.01
TAXES & SURCHARGES					
SYSTEM BENEFITS CHARGE		450.00 kWh	x	\$0.00681	3.07
Total Current EL Charges					\$51.00

ELECTRIC SUPPLIER SERVICE		PERIOD			
SUPPLIER CHARGES		10/13/22 - 11/10/22			
SUPPLIER NAME		450.00 kWh	x	\$0.15990	71.96
Total Current SS Charges					\$71.96

To avoid interest charges of 1.0000% per month, effective 12/01/02 payment must be received by due date. **TOTAL CURRENT BILL \$122.96**
TOTAL AMOUNT DUE \$122.96

Questions about your bill? Visit www.unitil.com or call: (800) 852-3339 (Capital) and (800) 582-7276 (Seacoast). PLEASE PAY UPON RECEIPT AND BY DATE LISTED BELOW. More information on reverse.

PAYMENT INFO

JANE SMITH
100 MAIN STREET
LUNENBURG, MA 01462

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

ACCOUNT NUMBER



AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
\$122.96	12/12/22	

UNITIL
P.O. BOX 981077
BOSTON, MA 02298-1077

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