Unitil

Customer	YOUR NAME
Account Number	1234567890
Bill Date	05/15/23
Next Meter Read Date	06/14/23

AMOUNT DUE	PLEASE PAY BY
$310.00	06/09/23

OTHER WAYS TO PAY

UNI-PAY
Sign up for automatic payments on the back of this bill or online at unitil.com

ONLINE
Pay and view your bill using our secure website at myaccount.unitil.com.

BY PHONE
Call (888) 301-7700 and follow the prompts.

BILL SUMMARY

123 MAIN STREET, YOUR TOWN, USA

NAME

Payment - *Thank You* 05/06/23	($500.00)
Balance Forward	($95.00)

Customer Name Key

Electric Service	$46.55
Electric Supplier Service	$41.08
Gas Service	$126.52
Gas Supplier Service	$33.29
Other Charges/Credits	$13.76

USAGE AND DETAILS ON PAGE 3

Go Paperless

Stop throwing away unwanted paper bills.
Enrolling in paperless billing is easy.

1. Log in to your MyUnitil account and adjust your account preferences.
2. Effective with your next bill, your account(s) will be automatically updated to email or text message delivery.

unitil.com/gopaperless

Update Bill Delivery Preferences

Questions about your bill? Visit unitil.com or call (888) 301-7700.
More information on reverse.

PAYMENT INFO

Unitil

ACCOUNT NUMBER
1234567890

AMOUNT DUE	PLEASE PAY BY	AMOUNT PAID
$310.00	06/09/23	

YOUR NAME
123 MAIN STREET
YOUR TOWN, USA

GO PAPERLESS - GO GREEN
Take advantage of paperless billing!
More details online at unitil.com/gopaperless

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

Unitil

Customer	YOUR NAME
Account Number	1234567890
Bill Date	05/15/23
Next Meter Read Date	06/14/23

BILL DETAIL

ELECTRIC SERVICE

ELECTRIC SERVICE — PERIOD 04/08/23 - 05/07/23

Delivery Charges

Customer Charge			7.00
Distribution Charge	384.00 kWh	x $0.10732	41.21
Distributed Solar Charge	384.00 kWh	x ($0.00006)	(0.03)
Energy Efficiency Charge	384.00 kWh	x $0.00250	0.96
Renewable Resource Charge	384.00 kWh	x $0.00050	0.20
Transition Charge	384.00 kWh	x ($0.00201)	(0.77)
Transmission Charge	384.00 kWh	x $0.02583	9.93
Discount Rate Adj 34.5%			(11.95)
Total Current EL Charges			**$46.55**

ELECTRIC SUPPLIER SERVICE — PERIOD 04/08/23 - 04/30/23

Supplier Charges

ABC ENERGY COMPANY	291.00 kWh	x $0.16330	47.52
Total Current SS Charges			**$47.52**

ELECTRIC SUPPLIER SERVICE — PERIOD 04/08/23 - 05/07/23

Supplier Charges

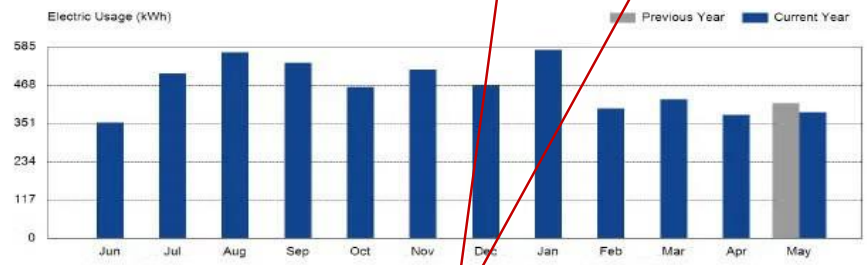
Discount Rate Adj 34.5%	(21.63)
Total Current SS Charges	**($21.63)**

ELECTRIC SUPPLIER SERVICE — PERIOD 05/01/23 - 05/07/23

Supplier Charges

ABC ENERGY COMPANY	93.00 kWh	x $0.16330	15.19
Total Current SS Charges			**$15.19**

	Meter Number	Meter Reading Previous	Meter Reading Present	Meter Constant	Metered Usage	Number of Days	Metered Demand	Rate Code
Residential	123456	81839	82223		384.00 kWh	29		R2



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