



**HMLP**  
RESPONSIVE AND RELIABLE SERVICE

**HOW TO READ YOUR BILL**

Hingham Municipal Lighting Plant  
222 Central Street  
Hingham, MA 02043-2745  
www.hmlp.com

**MONTHLY STATEMENT**

Inquires concerning your HMLP bill?  
Tel. (781) 749-0134  
Fax (781) 749-1396

**A** Customer Name  
Main Street  
Hingham, MA 02043-2508

**B** Billing Date 10/31/2007  
**C** Account: 509999 - 107777  
**D** Service Address: Main Street, Hingham, MA

**E** METER READINGS  
Billing Period 10/01/2007 TO 10/31/2007

**F** HISTORY

<b>G</b> Meter	<b>H</b> Previous	<b>I</b> Present	<b>J</b> Read Dates	<b>K</b> Days	<b>L</b> Mult.	<b>M</b> KWH	<b>N</b> DEMAND
10786	3450	3842	09/13/07-10/03/07	20	1	392.00	

Month	KWH
Oct-07	

<b>O</b> ACCOUNT INFORMATION		
<b>P</b> Previous Balance		101.90
<b>Q</b> Payment Received (Thank you)		-101.90
<b>R</b> Adjustment		
<b>R</b> BALANCE FORWARD		0.00
<b>S</b> CURRENT CHARGES		
<b>T</b> *CUSTOMER CHARGE(1 X 4.13)		4.13
<b>T</b> PCA(392 X 0.02000)		7.84
<b>U</b> *RESIDENTIAL ELECTRIC(392 X 0.12950)		50.76
<b>V</b> AMOUNT DUE		
<b>V</b> Total Current Charges		62.73
<b>W</b> Prompt Payment Discount		-5.49
<b>X</b> TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 11/15/2007		57.24
<b>Y</b> TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 11/15/2007		62.73

**T** Customer Message

'Prompt payment discount applicable **BB** Please remit to: Hingham Municipal Lighting Plant, PO Box 4132, Woburn, MA 01888-4132

<b>C</b> Account No.	<b>B</b> Billing Date	<b>Y</b> Amount Due	<b>X</b> Disc. Amount Due	<b>Z</b> Amount Enclosed
509999 - 107777	10/31/2007	\$ 62.73	\$ 57.24	\$ <input type="text"/>

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 11/15/2007

MONTHLY STATEMENT

**AA**

**A** Customer Name  
Main Street  
HINGHAM, MA. 02043-2508

## EXPLANATION OF REFERENCE LETTERS

- A Customer and Mailing Address:** Customer name and mailing address where bills are sent.
- B Billing Date:** The day this bill was issued.
- C Account #:** Number used to identify this account.
- D Service Address:** The location where electric service is provided.
- E Billing Period:** The time period covered by this bill.
- F History:** A 12-month history of this account, showing Kilowatt-Hours and demand.
- G Meter #:** The number used to identify the meter.
- H Previous Read:** Prior meter read.
- I Present:** Current read.
- J Read Dates:** Period of the read days, prior – current.
- K Days:** The number of days covered by this bill.
- L Mult:** What the consumption is multiplied by to obtain an accurate read.
- M KWH:** The number of Kilowatt-hours used during this billing period, obtained by subtracting the previous read from the present read.
- N Demand:** For the customers using a rate that requires a demand meter, this figure is the kilowatt reading from that meter.
- O Previous Balance:** Prior balance from last bill.
- P Payments Received:** Total payments received as of the current billing date.
- Q Adjustment:** An increase or decrease to the amount due.
- R Balance Forward:** Total of previous balance remaining net of payments and adjustments.
- S Customer Charge:** Monthly charge to cover HMLP's costs to maintain this account.
- T Power Cost Adjustment:** A plus or minus adjustment that varies monthly based on the costs associated with the production of electricity.
- U \*Residential Electric:** the cost of the consumption of per kilowatt-hour multiplied by the total number of Kilowatt hours used.
- V Total Current Charges:** The amount due for this bill.
- W Prompt Payment discount:** The prompt payment discount is 10 % of the sum of the Customer Charge (S) and Residential Electric (U) if the account is current and paid in full by the discount date.
- X Total Amount Due if Payment Received by {date}:** The total amount due and the date it must be received to take advantage of the prompt payment discount.
- Y Total Amount Due if Payment Received After {date}:** The total amount due for this bill if payment received after the current prompt payment discount date (W).
- Z Amount Enclosed:** The amount paid for this account.
- AA Prompt Payment Discount Amount Due If received By {date}:** The date payment must be received at HMLP to receive the Prompt Payment discount.
- BB** Return address, where your payment should be sent to.