



HMLP
E: (781)-749-0134



WRWS
W: (877)-253-6665

Hingham Municipal Lighting Plant
31 Bare Cove Park Drive, Hingham, MA 02043
www.hmlp.com

HOW TO READ YOUR BILL

CUSTOMER NAME
MAILING ADDRESS
TOWN, STATE, ZIP

Billing Date 07/31/2026 - the day the bill was issued

Account Number: 123456 - 789101 - 12-digit number used to identify the account

Service Address: 123 EXAMPLE STREET, HINGHAM - the location where service is provided

A 12-month history of this account,
showing electric & water consumption

HISTORY

Month	kWh	CCF
Jul-26	262	7.000
Jun-26	262	
May-26	503	
Apr-26	566	
Mar-26	442	
Feb-26	589	
Jan-26	518	
Dec-25	475	
Nov-25	408	
Oct-25	278	
Sep-25	380	
Aug-25	499	
Jul-25	325	

Customer Message

Important messages and reminders
from HMLP will appear here!

METER READINGS

Information about the meter & usage between the prior and current reads

ID # Meter	prior read Previous	current read Present	prior to current reads Read Date	# of Days	multiplier Mult	consumption Usage
123456789	43419	43681	06/02/2026-07/03/2026	31	1	262 (kWh)
10111213	596	603	06/17/2026-07/03/2026	16	1	7 (CCF)

ACCOUNT INFORMATION

Previous Balance - prior balance from last bill 105.91
BALANCE FORWARD - total of previous balance remaining 105.91

Total Water Charges = \$76.19

Service Charge	18.04
Consumption <= 4 CCF (4 X 3.97400)	15.90
Consumption > 4 CCF (3 X 5.04700)	15.14
Facility & Operations Charge (7 X 2.21793)	15.53
Treatment Facility Fixed Surcharge	11.58

See
WATER CHARGES

Total Electric Charges = \$63.74

*Customer Charge	14.86
*Cap., Dist. and Trans. (262 X 0.09273)	24.30
Energy Charge (262 X 0.04868)	12.75
PASNY (262 X -0.00100)	-0.26
PCA (262 X 0.04614)	12.09

See
ELECTRIC CHARGES

AMOUNT DUE

Total Current Charges - amount due for this bill	139.93
Prompt Payment Discount - 10% off Customer Charge & Cap., Dist. and Trans.	-3.92
TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 08/15/2026	241.92
pay by the 15 th of the month to take advantage of the prompt payment discount	
TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 08/15/2026	245.84

*Prompt payment discount applicable

Please remit to: Hingham Municipal Lighting Plant, PO Box 9264, Chelsea, MA 02150-9264
return address for check payments

number to identify account

the date the bill was issued

total amount due without
prompt payment discount

amount paid for this account

Account No.

Billing Date

Amount Due

Amount Enclosed

123456 - 789101

07/31/2026

\$ 241.92

\$

MONTHLY STATEMENT

*****SNGLPT1 P11

CUSTOMER NAME
MAILING ADDRESS
TOWN, STATE, ZIP



12345678910111213608152600024584000241920000241925