Statement # 1234567

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	8851	7.000
Jun-26	363	
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	

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	
12345678 SOL	76888	77862	06/02/2026-07/03/2026	31	1	974	(kWh)
10111213 DEL	44891	45437	06/02/2026-07/03/2026	31	1	546	(kWh)
14151617 REC	36378	37013	06/02/2026-07/03/2026	31	1	635	(kWh)
12345678	596	603	06/17/2026-07/03/2026	16	1	7	(CCF)

ACCOUNT INFORMATION

Previous Balance - prior balance from last bill	155.07
Payment Received (Thank you)	-144.09
Prompt Payment Discount	-10.98
BALANCE FORWARD - total of previous balance remaining	0.00
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
Total Electric Charges = $53.55	
*Customer Charge	14.86
*Cap., Dist. and Trans. (546 X 0.09273)	50.63
Energy Charge (546 X 0.04868)	26.58
Energy Credit (635 X -0.09970)	-63.31
PASNY (400 X -0.00100)	-0.40
PCA (546 X 0.04614)	25.19

See WATER CHARGES

See ELECTRIC CHARGES

AMOUNT DUE

Total Current Charges - amount due for this bill	129.74
Prompt Payment Discount - 10% off Customer Charge & Cap., Dist, and Trans.	-6.55
TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 08/15/2026	123.19
pay by the 15th of the month to take advantage of the prompt payment discount	
TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 08/15/2026	245.84

Customer Message

Important messages and reminders from HMLP will appear here!

*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 **Account No.**	the date the bill was issued **Billing Date**	total amount due without prompt payment discount **Amount Due**	amount paid for this account **Amount Enclosed**
123456 - 789101	07/31/2026	$ 241.92	$

MONTHLY STATEMENT

*************************SNGLPT1 P11
CUSTOMER NAME
MAILING ADDRESS
TOWN, STATE, ZIP

12345678910111213608152600024584000241920000241925