



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 consumption

HISTORY

Month	kWh
Jul-26	262
Jun-26	815
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)

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 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	63.74
Prompt Payment Discount - 10% off Customer Charge & Cap., Dist. and Trans.	-3.92
TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 08/15/2026	59.82
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	63.74

*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	\$ 63.74	\$

MONTHLY STATEMENT

*****SINGLPT1 P11

CUSTOMER NAME
MAILING ADDRESS
TOWN, STATE, ZIP



12345678910111213608152600024584000241920000241925