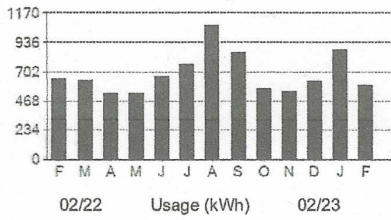


**AMOUNT DUE \$216.55**

ACCOUNT NUMBER [REDACTED] BILL DATE 02/21/23 PLEASE PAY BY 03/20/23 NEXT METER READING DATE 03/21/23



MCDO Page 1 of 1

AT A GLANCE			
AMOUNT OF LAST BILL	\$313.46	TOTAL CURRENT CHARGES	\$216.55
PAYMENT - THANK YOU 02/09/23	(\$313.46)	PLEASE PAY AMOUNT	\$216.55

METER NUMBER	METER READING PREVIOUS	METER READING PRESENT	METER CONSTANT	METERED USAGE	NUMBER OF DAYS	METERED DEMAND	RATE CODE
417392	38571	39166		595.00 kWh	28		D
<b>BALANCE FORWARD</b>							<b>\$0.00</b>

ELECTRIC SERVICE		PERIOD	01/18/23 - 02/15/23		
DELIVERY CHARGES RESIDENTIAL					16.22
CUSTOMER CHARGE					41.91
DELIVERY CHARGE					595.00 kWh x \$0.07044
STRANDED COST CHARGE					595.00 kWh x \$0.00002
TAXES & SURCHARGES					
SYSTEM BENEFITS CHARGE					595.00 kWh x \$0.00700
<b>Total Current EL Charges</b>					<b>\$62.30</b>

ELECTRIC SUPPLIER SERVICE		PERIOD	01/18/23 - 02/15/23		
SUPPLIER CHARGES					
ENERGY SERVICE CHG FIXED					595.00 kWh x \$0.25925
<b>Total Current SS Charges</b>					<b>154.25</b>

**\$0.25925 154.25**  
**\$154.25**

MESSAGES

Have you heard about the Unitil Scholarship Fund? Learn all about it and download an application here: [www.unitil.com/scholarship](http://www.unitil.com/scholarship)

Lights out? Phones on! Make sure we have your updated personal information & that it ties to your account. If we don't have it - visit [www.unitil.com/sharemynumber](http://www.unitil.com/sharemynumber) or call us.

**Exeter Community Power will change this portion of your electric bill**

**UNITIL remains our utility. Their delivery, maintenance and related costs are charged separately, as before**

# SAMPLE

To avoid interest charges of 1.0000% per month, effective 12/01/02 payment must be received by due date. TOTAL CURRENT BILL \$216.55 TOTAL AMOUNT DUE \$216.55