



**MARBLEHEAD MUNICIPAL
LIGHT DEPARTMENT**
80 COMMERCIAL ST. P.O.BOX 369
MARBLEHEAD, MA 01945

PLEASE RETURN TOP PORTION WITH
PAYMENT AND WRITE YOUR ACCOUNT
NUMBER ON FRONT OF CHECK

ACCT.NO	AMOUNT DUE
1234567	\$137.79

AMOUNT PAID	DUE DATE
	5/22/19

BILL DATE
4/29/19

CHECK NO.
[]

Make checks payable to:
MARBLEHEAD MUNICIPAL LIGHT DEPT.
OR
MMLD

123 MAIN ST

JOHN CUSTOMER
123 MAIN ST
MARBLEHEAD, MA 01945

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BILLED TO	FOR SERVICE AT	ACCOUNT NO	RATE	BILL DATE
JOHN CUSTOMER	123 MAIN ST	1234567	4	4/29/19
READING PERIOD	PREVIOUS READING	PRESENT READING	KWH USED	NO. DAYS
3/24/19 4/24/19	67761	68569	808	31

DEMAND	KW	MONTHLY DETAIL	SUMMARY
		Payments/Credits	0.00
		Balance Forward	0.00
		KWH Charge .1425/KWH	115.14
		PPA Credit .027/KWH	21.82
		Hydro Credit	-3.42
		Base Charge	4.25
		Total Due	\$ 137.79

DAYS OF SERVICE
MONTHLY USAGE
DEGREE DAYS

KEEP THIS PORTION FOR YOUR RECORDS.

OFFICE HOURS:

8:00 AM - 5:00 PM, MONDAY - FRIDAY
TEL. (781)631-5600 ~ FAX (781)639-0497

EMERGENCY (781) 631-0240

www.marbleheadelectric.com

SEE INFORMATION ON THE REVERSE SIDE.

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