

Customer Account Number

Due Date	Amount Due	Amount Enclosed
08/04/2017	596.37	DIRECT PAY
Service Address		

CONCORD, MA 01742

\*\* DIRECT DEBIT \*\*

Please detach top portion and return with payment.

**CMLP** Account Number 978-318-3101 Service Address

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units
	Present	Previous		Code	Present	Previous			
ELECTRIC:	07/03/2017	05/01/2017	63	MR	61083	59527	1	1556	kWh

**BILLING SUMMARY**

Previous Balance as of : 05/10/17	\$777.48
Payments & Adjustments 06/06/17	(\$316.58)
Balance Forward as of : 07/10/17	\$460.90
Current Charges as of : 07/10-17	\$135.47
<b>Total Amount Due</b>	<b>\$596.37</b>

PREVIOUS BALANCE	777.48
PAYMENT 06/06/2017	-130.00
PAYMENT 06/01/2017	-186.58
<b>BALANCE FORWARD</b>	<b>460.90</b>

	Rate	Usage	Charges
METER CHARGE			18.00
ENERGY CHARGE	0.064180	1556	99.86
TIER 1-CAPACITY / TRANSMISSION	0.048530	1200	58.24
TIER 2 CAPACITY / TRANSMISSION	0.063110	356	22.47
DISTRIBUTION CHARGE / KWH	0.031600	1556	49.17
RATE STABILIZATION CREDIT			-7.78
NY POWER AUTHORITY CREDIT			-0.57
<b>RESIDENTIAL ASSISTANCE CREDIT</b>	<b>-0.088830</b>	<b>1200</b>	<b>-106.60</b>
UNDERGROUND SURCHARGE			1.99
ENERGY CONSERVATION CHARGE			0.69

CURRENT CHARGES	\$135.47
<b>TOTAL AMOUNT DUE</b>	<b>\$596.37</b>

**ELECTRIC USAGE HISTORY**

Month	Days	Electric Use (kWh)	Elec. Usage per Day
07-17	63	1556	25
05-17	61	1877	31
03-17	57	2389	42
01-17	63	1642	26
11-16	61	1380	23
09-16	62	2337	38
07-16	60	1447	24
05-16	62	1741	28
03-16	57	2030	36
01-16	55	1612	29

**Mail All Correspondence To:**  
**P.O. Box 1029, CONCORD, MA 01742-1029**

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL	07/10/2017	08/04/2017	596.37	DIRECT DEBIT

MESSAGES: