



MUNICIPAL ELECTRIC DEPARTMENT  
 84 SOUTH MAIN STREET  
 P.O. BOX 777  
 WOLFEBORO, NH 03894-0777  
 603-569-8150  
 603-569-8183

BILLING DATE	2/16/23	<b>TOTAL AMOUNT DUE</b>	<b>\$1,320.80</b>
DUE DATE	3/22/23		

IF YOU HAVE AN ADDRESS CHANGE, PLEASE FILL OUT REVERSE SIDE AND CHECK BOX HERE.

CUSTOMER BILLING ADDRESS  
 TOWN OF WOLFEBORO  
 LIBRARY  
 259 SOUTH MAIN ST  
 WOLFEBORO NH 03894-0259

AMOUNT REMITTED \$ \_\_\_\_\_

ACCOUNT NUMBER 6-6806.000

SERVICE ADDRESS  
 259 SOUTH MAIN ST  
 LIBRARY

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. MAKE CHECK PAYABLE TO THE TOWN OF WOLFEBORO.

MUNICIPAL ELECTRIC DEPARTMENT 84 SOUTH MAIN STREET P.O. BOX 777 WOLFEBORO, NH 03894-0777 603-569-8150 603-569-8183	ACCT NO.	06-6806.000	PROPERTY OWNER	TOWN OF WOLFEBORO
	NEXT READ	3/20/23	SERVICE LOCATION	259 SOUTH MAIN ST
	BILLING DATE	2/16/23	RATE	GENERAL SERVICE

METER NUMBER(S)	PREVIOUS			PRESENT			MULT.	TOTAL KWH USED
	DATE	READING	READ CODE	DATE	READING	READ CODE		
76861074	1/17/23	8527	AMR	2/13/23	8761	AMR	40	9360

PREVIOUS BALANCE	1,326.42
PAYMENTS AS OF 2/16/23	1,326.42CR
BALANCE FORWARD	0.00
CUSTOMER CHARGE	6.66
DISTRIBUTION 9360 KWH @ .038000	355.68
GENERATION 9360 KWH @ .102400	958.46
	-----
<b>TOTAL AMOUNT DUE</b>	<b>1,320.80</b>

**KWH USAGE COMPARISON**

CURRENT	IN	DAYS YOU USED	KWH OR	KWH PER DAY
27	IN	9360	346.67	KWH PER DAY.
29	IN	9400	324.14	KWH PER DAY.
27	IN	13480	499.26	KWH PER DAY.

**TOTAL ELECTRIC CHARGES DUE BY**

PLEASE SEE REVERSE SIDE FOR ADDITIONAL INFORMATION