



**Reading Municipal Light Department**  
RELIABLE POWER FOR GENERATIONS

230 Ash Street  
P.O. Box 150  
Reading, MA 01867-0250

Tel: (781) 944-1340  
or  
(781) 942-6598  
Fax: (781) 942-2409  
Web: www.rmld.com

Customer Name  
Mailing Address  
Town, MA 00000

**A** Billing Date 7/20/2009

**COMMERCIAL**

**B** Account Number

500000 - 100000

**C** Service Address

Street, Town

**E**

**D METER READINGS**

Billing Period 06/10/2009 TO 7/15/2009

Month	KWH	Demand
Jul-09	211200	468.480
Jun-09	149760	453.120
May-09	188160	468.480
Apr-09	163200	417.792
Mar-09	242880	417.792
Feb-09	144000	417.792
Jan-09	144000	456.960
Dec-08	152640	417.792
Nov-08	171840	417.792
Oct-08	156480	453.120
Sep-08	172800	476.160
Aug-08	187200	480.000
Jul-08	196800	514.560

<b>F</b> Meter	<b>G</b> Previous	<b>H</b> Present	<b>I</b> Read Dates	<b>J</b> Days	<b>K</b> Mult.	<b>L</b> KWH	<b>M</b> DEMAND
3330000	9284	9504	06/17/09-07/17/09	30	960	211200	468.480

**ACCOUNT INFORMATION**

<b>N</b> Previous Balance	18,186.05
<b>O</b> Payment Received (Thank You)	-17,337.62
<b>P</b> Prompt Payment Discount	-848.43
<b>Q</b> BALANCE FORWARD	0.00

**CURRENT CHARGES**

<b>R</b> *Customer Charge(1 X 5.73000)	5.73
<b>S</b> *Base Rate Charge(211200 X 0.04260)	8,997.12
<b>T</b> *Demand Charge(468.480 X 5.99000)	2,806.20
<b>U</b> *Energy Conservation Charge(211200 X 0.00100)	211.20
<b>V</b> Fuel Charge(211200 X 0.06150)	12,988.80
<b>W</b> *High Tension Metering Discount 1.8%	-211.12
<b>X</b> *Purchase Power Adj.(211200 X 0.00345)	728.64
<b>Y</b> *Transformer Ownership Discount(468.480 X -0.25000)	-117.12
<b>Z</b> State Sales Tax	1,270.47

**AMOUNT DUE**

<b>1</b> Total Current Charges	26,679.92
<b>2</b> Prompt Payment Discount	-1,242.07
<b>3</b> <b>TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 08/06/2009</b>	<b>25,437.85</b>
<b>4</b> <b>TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 08/06/2009</b>	<b>26,679.92</b>

\*Prompt payment discount Applicable

\*Prompt payment discount Applicable

Please remit to: Reading Municipal Light Department PO Box 30, Reading MA 01867-0030

PLEASE DETACH AT PERFORATION AND RETURN LOWER PORTION

Account No.	Billing Date	Amount Due	Disc. Amount Due	Amount Enclosed
500000 - 100000	7/20/2009	<b>4</b> \$ 25,437.85	<b>3</b> \$ 26,679.92	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 07/20/2009

Please remit to: Reading Municipal Light Department  
PO Box 30, Reading MA 01867-0030

Customer Name  
Mailing Address  
Town, MA 00000

P.O. Box 30

# COMMERCIAL BILL TERMINOLOGY

- A** BILLING DATE: Date bill is processed and printed.
- B** ACCOUNT NUMBER: Numbers used to identify customer's account.
- C** SERVICE ADDRESS: Location of account, not necessarily the mailing address.
- D** BILLING PERIOD: The beginning date and end date of bill cycle, not necessarily the same as reading dates.
- E** ACCOUNT HISTORY: Account's electrical kilowatt-hour (kWh) and kilowatt demand (kW) history up to the past 13 months.
- F** METER: Meter Number
- G** PREVIOUS: Previous meter read.
- H** PRESENT: Present meter read.
- I** READ DATES: Date of previous read and present read from meter.
- J** DAYS: Number of days between meter reading.
- K** MULT: Number by which the difference from PREVIOUS and PRESENT reads is multiplied.
- L** KWH: Total kilowatt-hours used from previous to present meter readings.
- M** DEMAND: Kilowatt demand registered on meter.
- N** PREVIOUS BALANCE: Balance from previous months bill.
- O** PAYMENT RECEIVED: Payment received within bill cycle.
- P** PROMPT PAYMENT DISCOUNT: Payment discount if full payment received by discount date stated on bill.
- Q** BALANCE FORWARD: Any previous balance still unpaid by billing date.
- R** CUSTOMER CHARGE: Cost of the billing process.
- S** BASE RATE CHARGE: Base Purchase Power costs of transmission, distribution, operations, and maintenance.
- T** DEMAND CHARGE: Charge for billing cycle's highest kilowatt demand.
- U** ENERGY CONSERVATION CHARGE: Charge for energy conservation expenses related to the class of customer.
- V** FUEL CHARGE: The fuel charge recovers only that portion of the wholesale power costs, which can be classified as fuel related.
- W** HIGH TENSION METERING DISCOUNT: Discount of metering on the high side of the transformer.
- X** PURCHASE POWER ADJ: Monthly adjustment for cost of transmission, capacity and purchased power charges incurred by the Department in excess of BASE RATE CHARGE.
- Y** TRANSFORMER OWNERSHIP DISCOUNT: Discount for customer transformer ownership.
- Z** STATE SALES TAX: State sales tax for non-exempt commercial customers.
- 1** TOTAL CURRENT CHARGES: Total cost of the present month's bill.
- 2** PROMPT PAYMENT DISCOUNT: Discount amount if payment is received by date indicated on bill.
- 3** TOTAL AMOUNT DUE IF PAYMENT RECEIVED BEFORE: Payment amount due if paid by discount date indicated on bill.
- 4** TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER: Payment amount due if paid after discount date indicated on bill.