



**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 7/01/2009

**RESIDENTIAL**

**B** Account Number

500000 - 100000

**C** Service Address

Street, Town

**E**

**D METER READINGS**

Billing Period 06/01/2009 TO 7/01/2009

Month	KWH
Jul-09	646
Jun-09	480
May-09	425
Apr-09	456
Mar-09	428
Feb-09	525
Jan-09	633
Dec-08	516
Nov-08	436
Oct-08	489
Sep-08	523
Aug-08	973
Jul-08	752

<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	DEMAND
3330000	93430	94076	06/01/09-07/01/09	30	1	646	

**ACCOUNT INFORMATION**

<b>M</b> Previous Balance	64.77
<b>N</b> Payment Received (Thank You)	-61.04
<b>O</b> Prompt Payment Discount	-3.73
<b>P</b> BALANCE FORWARD	0.00

**CURRENT CHARGES**

<b>Q</b> *Customer Charge(1 X 3.35000)	3.35
<b>R</b> *Base Rate Charge(646 X 0.07351)	47.49
<b>S</b> *Energy Conservation Charge(646 X 0.00050)	.32
<b>T</b> Fuel Charge(646 X 0.06150)	39.73
<b>U</b> Green Power Blocks(1.000 X 3.00000)	3.00
<b>V</b> NYPA(646 X -0.00016)	-0.10
<b>W</b> *Purchase Power Adj.(646 X 0.00345)	2.23

**AMOUNT DUE**

<b>X</b> Total Current Charges	96.02
<b>Y</b> Prompt Payment Discount	-5.34
<b>Z</b> <b>TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 07/20/2009</b>	<b>90.68</b>
<b>1</b> <b>TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 07/20/2009</b>	<b>96.02</b>

\*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	7/01/2009	<b>1</b> \$ 96.02	<b>Z</b> \$ 90.68	\$ <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

# RESIDENTIAL 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** PREVIOUS BALANCE: Balance from previous months bill.
- N** PAYMENT RECEIVED: Payment received within bill cycle.
- O** PROMPT PAYMENT DISCOUNT: Payment discount if full payment received by discount date stated on bill.
- P** BALANCE FORWARD: Any previous balance still unpaid by billing date.
- Q** CUSTOMER CHARGE: Cost of the billing process.
- R** BASE RATE CHARGE: Base Purchased Power cost of transmission, distribution, operations, and maintenance.
- S** ENERGY CONSERVATION CHARGE: Charge for energy conservation expenses related to the class of customer.
- T** FUEL CHARGE: The fuel charge recovers only that portion of the wholesale power costs, which can be classified as fuel related.
- U** GREEN POWER BLOCKS: Charge for customers who enroll in the GREEN CHOICE Program.
- V** NYPA: New York Power Authority preferential hydro power benefit to residential class customer.
- W** PURCHASE POWER ADJ: Monthly adjustment for cost of transmission, capacity and purchased power charges incurred by the Department in excess of BASE RATE CHARGE.
- X** TOTAL CURRENT CHARGES: Total cost of the present month's bill.
- Y** PROMPT PAYMENT DISCOUNT: Discount amount if payment is received by date indicated on bill.
- Z** TOTAL AMOUNT DUE IF PAYMENT RECEIVED BEFORE: Payment amount due if paid by discount date indicated on bill.
- 1** TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER: Payment amount due if paid after discount date indicated on bill.