



Standard Sample Bill

READING MUNICIPAL LIGHT DEPARTMENT

230 Ash Street / P.O. Box 150, Reading, MA 01867-2050
781.942.6598, WWW.RMLD.COM

RMLD
230 ASH STREET
READING, MA 01867

Billing Date 03/14/2025

RESIDENTIAL

Account Number

000000 - 000000

Service Address

230 ASH STREET, READING

METER READINGS

Month	KWH
Mar-25	1000
Feb-25	585
Jan-25	841

Meter	Previous	Present	Read Dates	Days	Mult.	KWH	DEMAND
00000000X	44507	45507	02/04/25-03/04/25	28	1	1000	

ACCOUNT INFORMATION

Previous Balance	451.53
Payment Received (Thank you)	-442.38
Prompt Payment Discount	-9.15
BALANCE FORWARD	0.00

CURRENT CHARGES

*Customer Charge(1 X 7.70000)	7.70
*Distribution Energy Charge(1000 X 0.09117)	91.17
Electrification Efficiency Charge(1000 X 0.00517)	5.00
Fuel Charge(1000 X 0.05830)	58.30
NYPA(1000 X -0.00396)	-3.96
Purchase Power Capacity & Trans Charge(1000 X 0.05540)	55.40

AMOUNT DUE

Total Current Charges	213.61
Prompt Payment Discount	-14.83
TOTAL AMOUNT DUE IF PAYMENT RECEIVED	198.78

TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 03/31/2025 213.61

Customer Charge: Costs of customer service and the billing process. This charge varies depending on your rate class. Your energy usage does not affect this charge.

Electrification Efficiency Charge: Costs to provide RMLD energy efficiency, electrification, rebate and incentive programs. These programs are available to RMLD customers.

NYPA Credit: Credit for residential customers resulting from purchase of hydroelectric power from the New York Power Authority. This credit will show as a negative charge on your bill.

Distribution Energy Charge: Costs for distribution, operations, and maintenance.

Fuel Charge: Power supply energy costs. These costs are passed on to customers with no additional fee.

Purchase Power Capacity & Transmission Charge: Power supply capacity and transmission costs. These costs are passed on to customers with no additional fee.

*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
000000 - 000000	03/14/2025	\$ 213.61	\$ 198.78	\$ <input type="text"/>

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 03/31/2025

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

RMLD
230 ASH STREET
READING, MA 01867

P.O. Box 30

00510729146893031425041425000000000019878000213611



Time-Of-Use Sample Bill

Includes optional bill credits or charges

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 781.942.6598, WWW.RMLD.COM

RMLD
 230 ASH STREET
 READING, MA 01867

Billing Date 03/14/2025
 Account Number
 Service Address

RESIDENTIAL
 000000 - 000000
 230 ASH STREET, READING

METER READINGS

Meter	Previous	Present	Read
SOLAR000	422	922	02/04/25
00000000X	567	1067	02/04/25
00000000X	7341	8341	02/04/25

Prompt Payment Discount : A 15 percent discount is applied if payment is received by the discount date indicated on the bill. Prompt payment discount is only applied to the Customer Charge and Distribution Energy Charge.

ACCOUNT INFORMATION

Previous Balance
 Payment Received (Thank you)
CONNECTED HOMES CREDIT
 Prompt Payment Discount
 BALANCE FORWARD

Energy Received Credit: Excess energy from a customer-owned solar system is purchased by RMLD for the current Fuel Charge rate.

Distribution Energy Charge: Costs for distribution, operations, and maintenance.

CURRENT CHARGES

*Customer Charge(1 X 12.04000)
 *Distribution Energy Charge
 Electrification Efficiency Charge(1500 X 0.005)
 Energy Received(500 X -0.05830)
 Fuel Charge Adjustment (Off Peak)(1000 X 0.04417)
 Fuel Charge Adjustment (On Peak)(500 X 0.15383)
 NYPA(1500 X -0.00396)
 Purchase Power Capacity & Trans Charge(1500 X 0.05180)
 Renewable Choice Tier 100(1500 X 0.01800)

Fuel Charge : Power supply energy costs. These costs are passed on to customers with no additional fee based on time-of-use on- or off-peak rates..

Purchase Power Capacity & Transmission Charge: Power supply capacity and transmission costs. These costs are passed on to customers with no additional fee.

AMOUNT DUE

Total Current Charges	12.04
Prompt Payment Discount	-14.33
TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 03/31/2025	221.73
TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 03/31/2025	236.06

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PLEASE DETACH AT PERFORATION AND RETURN LOWER PORTION

Account No.	Billing Date	Amount Due	Disc. Amount Due	Amount Enclosed
000000 - 000000	03/14/2025	\$ 236.06	\$ 221.73	\$ <input type="text"/>

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 03/31/2025

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



RMLD
 230 ASH STREET
 READING, MA 01867

P.O. Box 30

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