

How to Read Your Commercial RMLD Bill

CUSTOMER NAME
STREET ADDRESS
CITY, STATE ZIP

A Billing Date 02/13/2018

COMMERCIAL

B Account Number

5##### - 1#####

C Service Address

STREET, TOWN

D		
Month	KWH	Demand
Feb-18	2840	28.928
Jan-18	2880	28.928
Dec-17	2520	28.928
Nov-17	4760	28.928
Oct-17	6360	28.928
Sep-17	7120	28.928
Aug-17	9720	29.640
Jul-17	9840	36.160
Jun-17	7920	29.760
May-17	5040	24.832
Apr-17	3800	24.832
Mar-17	3720	24.832
Feb-17	3680	24.832

METER READINGS

E	F	G	H	I	J	K	L
Meter	Previous	Present	Read Dates	Days	Mult.	KWH	DEMAND
#####	9014	9085	01/11/18-02/11/18	31	40	2840	28.928

ACCOUNT INFORMATION

M Previous Balance	638.59
N Payment Received (Thank you)	-596.37
O Prompt Payment Discount	-42.22
P BALANCE FORWARD	0.00

CURRENT CHARGES

Q *Customer Charge(1 X 7.47000)	7.47
R *Distribution Demand Charge(28.928 X 7.82000)	226.22
S *Distribution Energy Charge(2840 X 0.01659)	47.12
T Energy Conservation Charge(2840 X 0.00100)	2.84
U Fuel Charge(2840 X 0.05000)	142.00
V Purchase Power Capacity & Trans Charge(2840 X 0.05912)	167.90
W Solar Choice Business-project 2(1.000 X 25.00000)	25.00
X State Sales Tax	37.10

AMOUNT DUE

Y Total Current Charges	655.65
Z Prompt Payment Discount	-42.12
AA TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 03/02/2018	613.53
BB TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 03/02/2018	655.65

Customer Message


*Prompt payment discount applicable

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

Account No.	Billing Date	Amount Due	Disc. Amount Due	Amount Enclosed
5##### - 1#####	02/13/2018	\$ 655.65	\$ 613.53	\$

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 03/02/2018

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


 CUSTOMER NAME
 STREET ADDRESS
 CITY, STATE ZIP

00527313125505021318031518000000000061353000655657

Last Updated: April 3, 2018

- A:** BILLING DATE – date the bill is processed and printed.
- B:** ACCOUNT NUMBER – unique number used to identify a customer’s account.
- C:** SERVICE ADDRESS – location where electric service is being provided; this may differ from the billing address.
- D:** USAGE HISTORY – the account’s kilowatt hour (kWh) and kilowatt (kW) demand usage history for the past 13 months.
- E:** METER – the meter’s unique identification number.
- F:** PREVIOUS – previous billing cycle meter reading.
- G:** PRESENT – present billing cycle meter reading.
- H:** READ DATES – dates of previous and present meter readings.
- I:** DAYS – number of days between meter readings.
- J:** MULT. – number by which the difference from previous (F) and present (G) reads is multiplied.
- K:** KWH – total kilowatt hours used from previous (F) to present (G) meter readings.
- L:** DEMAND – the highest quantity of kilowatts registered by the meter in any 15-minute interval during the billing cycle, but not less than eighty percent of the maximum demand established during the preceding summer season (June through September) or sixty percent of the maximum demand established during the winter season (October through May).
- M:** PREVIOUS BALANCE – previous month’s bill without the prompt payment discount applied.
- N:** PAYMENT RECEIVED – payment received during billing cycle.
- O:** PROMPT PAYMENT DISCOUNT – previous month’s payment discount if full payment received by discount date stated on bill.
- P:** BALANCE FORWARD – any previous balance that is unpaid by billing date.
- Q:** *CUSTOMER CHARGE – recovers costs associated with the billing process.
- R:** *DISTRIBUTION DEMAND CHARGE – recovers the cost of distribution based on a specific customer’s demand.
- S:** *DISTRIBUTION ENERGY CHARGE – recovers the cost of distribution, operations, and maintenance.
- T:** ENERGY CONSERVATION CHARGE – funds energy efficiency/rebate programs available to commercial customers.
- U:** FUEL CHARGE – recovers wholesale power costs which are classified as fuel related.
- V:** PURCHASE POWER CAPACITY & TRANS CHARGE – recovers the cost of capacity and transmission charges related to the purchase of wholesale power.
- W:** SOLAR CHOICE BUSINESS – cost or credit associated with participation in a Solar Choice project (if participating in multiple, each project will have its own line item).
- X:** STATE SALES TAX – State sales tax for non-exempt commercial customers.
- Y:** TOTAL CURRENT CHARGES – total cost of the present month’s bill.
- Z:** PROMPT PAYMENT DISCOUNT – discount amount if payment is received by the discount date indicated on the bill.
- AA:** TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY – payment amount due if paid by discount date indicated on the bill.
- BB:** TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER – payment amount due if paid after discount date indicated on bill.

*Prompt payment discount applicable to these line items.