

# Sample Residential Bill

CUSTOMER NAME  
STREET ADDRESS  
CITY, STATE ZIP

**Billing Date 02/07/2018**

**RESIDENTIAL**

Account Number

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

Service Address

STREET, TOWN

**METER READINGS**

Month	KWH
Feb-18	789
Jan-18	847
Dec-17	584
Nov-17	398
Oct-17	321
Sep-17	323
Aug-17	451
Jul-17	420
Jun-17	268
May-17	285
Apr-17	437
Mar-17	485
Feb-17	520

Meter	Previous	Present	Read Dates	Days	Mult.	KWH	DEMAND
#####	47107	47896	01/04/18-02/04/18	31	1	789	

**ACCOUNT INFORMATION**

Previous Balance	147.91
Payment Received (Thank you)	-139.18
Prompt Payment Discount	-8.73
BALANCE FORWARD	0.00

**CURRENT CHARGES**

*Customer Charge(1 X 4.81000)	4.81
*Distribution Energy Charge(789 X 0.06301)	49.71
Energy Conservation Charge(789 X 0.00100)	0.79
Fuel Charge(789 X 0.05000)	39.45
NYPA(789 X -0.00582)	-4.59
Purchase Power Capacity & Trans Charge(789 X 0.05912)	46.65
Solar Choice-project 2(1.000 X 5.00000)	5.00

**Customer Message**

PAPERLESS 4-13-14

**AMOUNT DUE**

Total Current Charges	141.82
Prompt Payment Discount	-8.18
<b>TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 02/26/2018</b>	<b>133.64</b>

**TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 02/26/2018**

**141.82**

**To calculate cost per kWh, follow this formula:**

- 1 - If you participate, remove Solar Choice from Total Current Charges (Solar Choice may be a charge or a credit depending on the project you're in - on this particular bill, it is a charge) to get Cost
- 2 - Subtract Prompt Payment Discount if you will pay by specified date
- 3 - Divide by KWH usage

**Example:**

$$\left( \begin{matrix} \$141.82 \\ \text{Total Current} \\ \text{Charges} \end{matrix} - \begin{matrix} \$5.00 \\ \text{Solar Choice} \end{matrix} - \begin{matrix} \$8.18 \\ \text{Prompt Payment} \\ \text{Discount} \end{matrix} \right) \div \begin{matrix} 789 \\ \text{kWh} \\ \text{Used} \end{matrix} = \begin{matrix} \$0.163 \\ \text{Cost} \\ \text{per kWh} \end{matrix}$$

\*Prompt payment discount applicable

**AUTOMATIC PAYMENT DO NOT PAY, Payment will be withdrawn 02/26/2018**

Account No.	Billing Date	Amount Due	Disc. Amount Due	Amount Enclosed
5##### - 1#####	02/07/2018	\$ 141.82	\$ 133.64	

**PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 02/26/2018**

**AUTOMATIC PAYMENT DO NOT PAY,  
Payment will be withdrawn 02/26/2018**

CUSTOMER NAME  
STREET ADDRESS  
CITY, STATE ZIP

005047421477210207180226180000000000013364000141824