

Sample Residential Bill with Customer- Owned ~ 6.6 kW-DC Solar Generation System

Statement # 6794374

Billing Date 05/17/2023

RESIDENTIAL

Account Number

Service Address

METER READINGS

Month	KWH
May-23	279
Apr-23	263
Mar-23	406
Feb-23	427
Jan-23	537
Dec-22	475
Nov-22	513
Oct-22	412
Sep-22	666
Aug-22	912
Jul-22	442
Jun-22	287
May-22	292

Meter	Previous	Present	Read Dates	Days	Mult.	KWH	DEMAND
90026872	10536	10815	04/12/23-05/14/23	32	1	279	Energy delivered by RMLD @ \$0.100/kWh
SOLAR191	3200	3684	04/12/23-05/14/23	32	1	484	

ACCOUNT INFORMATION

Overall monthly rate: \$28.02/279 kWh = \$ 0.100 KWH

Previous Balance	35.51
Payment Received (Thank you)	-31.02
Prompt Payment Discount	-4.49
BALANCE FORWARD	0.00

CURRENT CHARGES

*Customer Charge(1 X 6.24000)	6.24
*Distribution Energy Charge(279 X 0.09018)	25.16
Efficiency Electrification Charge(279 X 0.00400)	1.12
Energy Received(484 X -0.05430)	-26.28
Fuel Charge(279 X 0.05430)	15.15
NYPA(279 X -0.00898)	-2.51
Purchase Power Capacity & Trans Charge(279 X 0.04400)	12.28

This fuel charge can vary month to month

Customer Message

PAPERLESS

Excess solar energy exported to RMLD at \$0.0543/kWh

AMOUNT DUE

Total Current Charges	31.16
Prompt Payment Discount	-3.14
TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY 06/05/2023	28.02

TOTAL AMOUNT DUE IF PAYMENT RECEIVED AFTER 06/05/2023 31.16

*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
	05/17/2023	\$ 31.16	\$ 28.02	\$

PROMPT PAYMENT DISCOUNT AMOUNT DUE IF RECEIVED BY 06/05/2023