

How to Read Your Residential RMLD Bill

CUSTOMER NAME  
STREET ADDRESS  
CITY, STATE ZIP

**A** Billing Date 02/07/2018

**RESIDENTIAL**

**B** Account Number

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

**C** Service Address

STREET, TOWN

**METER READINGS**

<b>D</b> 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

<b>E</b> Meter	<b>F</b> Previous	<b>G</b> Present	<b>H</b> Read Dates	<b>I</b> Days	<b>J</b> Mult.	<b>K</b> KWH	<b>L</b> DEMAND
#####	47107	47896	01/04/18-02/04/18	31	1	789	

**ACCOUNT INFORMATION**

<b>M</b> Previous Balance	147.91
<b>N</b> Payment Received (Thank you)	-139.18
<b>O</b> Prompt Payment Discount	-8.73
<b>P</b> BALANCE FORWARD	0.00

**CURRENT CHARGES**

<b>Q</b> *Customer Charge(1 X 4.81000)	4.81
<b>R</b> *Distribution Energy Charge(789 X 0.06301)	49.71
<b>S</b> Energy Conservation Charge(789 X 0.00100)	0.79
<b>T</b> Fuel Charge(789 X 0.05000)	39.45
<b>U</b> NYPA(789 X -0.00582)	-4.59
<b>V</b> Purchase Power Capacity & Trans Charge(789 X 0.05912)	46.65
<b>W</b> Solar Choice-project 2(1.000 X 5.00000)	5.00

**AMOUNT DUE**

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

**Customer Message**

PAPERLESS 4-13-14

\*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**AUTOMATIC PAYMENT DO NOT PAY, Payment will be withdrawn 02/26/2018**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	\$ <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px;"></span>

**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Payment will be withdrawn 02/26/2018**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  
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- 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) 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 (always 1 for residential customers).
- K:** KWH – total kilowatt hours used from previous (F) to present (G) meter readings.
- L:** DEMAND – not applicable to residential customers.
- M:** PREVIOUS BALANCE – previous month’s bill without 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 ENERGY CHARGE – recovers the cost of distribution, operations, and maintenance.
- S:** ENERGY CONSERVATION CHARGE – funds energy efficiency/rebate programs available to residential customers.
- T:** FUEL CHARGE – recovers wholesale power costs which are classified as fuel related.
- U:** NYPA – credit for residential customers resulting from purchase of hydroelectric power from the New York Power Authority.
- V:** PURCHASE POWER CAPACITY & TRANS CHARGE – recovers the cost of capacity and transmission charges related to the purchase of wholesale power.
- W:** SOLAR CHOICE – cost or credit associated with participation in a Solar Choice project (if participating in multiple, each project will have its own line item).
- X:** TOTAL CURRENT CHARGES – total cost of the present month’s bill.
- Y:** PROMPT PAYMENT DISCOUNT – discount amount if payment is received by the discount date indicated on the bill.
- Z:** TOTAL AMOUNT DUE IF PAYMENT RECEIVED BY – payment amount due if paid by discount date indicated on the bill.
- AA:** 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.