

SAMPLE Electric Bill

Make Check Payable To and Mail To:

TOWN OF DANVERS
 DPW BUSINESS DIVISION
 P.O. BOX 3337
 DANVERS, MA 01923-0837
 Office (978) 774-0005 Fax (978) 774-3878

Pay online: www.danversma.gov

E JOHN Q PUBLIC
 2 BURROUGHS ST
 DANVERS, MA 01923

Invoice Number	Customer Account Number	
1	012-345678-90	
Discount Date	Discounted Amount	Non-Discounted Amt
02/26/2021	109.80	117.60
Service Address		Amount Enclosed
2 BURROUGHS ST		

00 37848 022621 0000010980 0000011760 0

Page 1 Please detach top portion and return with payment. Page 1

Town of Danvers DPW Account Number 012-345678-90 Name JOHN Q PUBLIC Service Address 2 BURROUGHS ST

Meter Number	Read Dates		Billing Days	Meter Readings		Multiplier	*kWh Usage	Units
	Present	Previous		Code	Present			
ELECTRIC: 00000	02/06/2021	01/06/2021	31	MR	008833	008083	1	750 kWh

BILLING SUMMARY		PREVIOUS BALANCE	110.50
Previous Balance as of : 01/14/21	\$110.50	PAYMENT 01/29/2021	-110.50
Payments & Adjustments 01/29/21	(\$110.50)	BALANCE FORWARD	0.00
Balance Forward as of : 02/11/21	\$0.00		
Current Charges as of : 02/11-21	\$109.80		
Total Amount Due	\$109.80		

	Rate	Usage	Charges
Customer Charge			7.50
Energy Charge per Kwh	0.094000	750	70.50
Discount			-7.80
PURCHASE POWER & FUEL ADJ	0.052800	750	39.60
CURRENT CHARGES			\$109.80
TOTAL AMOUNT DUE			\$109.80

Month	Days	Electric Use (kWh)	Elec. Usage per day
02-21	31	750	24
01-21	31	785	25
12-20	30	653	22
11-20	29	470	16
10-20	30	766	26
09-20	31	786	25
08-20	31	1034	33
07-20	30	782	26
06-20	31	649	21
05-20	30	665	22
04-20	30	631	21
03-20	29	669	23
02-20	31	768	25

Bill Type	Account Type	Bill Date	Discount Date	Discounted Amt	Non-Discounted Amt
REGULAR	RESIDENTIAL	02/11/2021	02/26/2021	109.80	117.60

MESSAGES: Offering easy-to-use online bill pay service with more payment options
 Options are Autopay, Pay by Phone, Pay by Text, Paperless Billing and more
 Register or make a one-time payment at www.danversma.gov

Explanation of the Danvers Electric Bill

- A Account number** The number Danvers DPW Business Division uses to identify this account.
- B Date Due** The day full payment is due in order to receive the 10% prompt payment discount on the customer and energy charge.
- C Amount due** The total amounts due to receive the prompt payment discount.
- D Amount enclosed** The amount the customer is paying.
- E Customer** The name and address where bills for this account are sent.
- F Service address** The location where electric service is provided.
- G Meter number** The number the Danvers DPW Business Division uses to identify the meter covered by this bill.
- H Present read date** The date of current reading.
- I Previous read date** The date of the previous reading.
- J Billing days** The number of days covered by this bill.
- K Code** The code that corresponds to the type of meter reading.
- L Present reading** The most recent meter reading.
- M Previous reading** The last meter reading before this bill.
- N Multiplier** Usage figures from some meters must be multiplied by another figure to obtain an accurate reading. When this figure is 1.0, the reading does not need an adjustment.
- O kWh usage** The number of kilowatt hours (kWh) used during this billing period. It is obtained by subtracting the previous reading from the present reading.
- P Units** Unit of measure, kWh= kilowatt hours.
- Q Previous balance** The balance from this accounts prior bill.
- R Payment adjustments** Total payments Danvers DPW Business Division has received for this account and any additional amounts charged or credited to this account since the last bill.
- S Balance forward** Any balances remaining on this account from previous bills.
- T Current charges** The amount due for this bill.
- U Total amount due** The total amount due for this bill, plus any remaining balances from previous bills.
- V Energy charge per kWh** The dollar amount charge per kWh multiplied by the amount of kWh used in the billing period.
- W Discount** Your prompt payment discount is 10% of the energy and customer charge. This discount does not apply to the purchase power and fuel adjustment.
- X Purchase Power & Fuel Adjustment** A charge that allows the electric division to adjust the purchase power and fuel adjustment based on fluctuations in transmission and power cost.
- Y Current charges** The amount due for this bill.
- Z Balance forward** Any balances remaining on this account from previous bills.
- AA Total amount due** The total amount due for this bill, plus any remaining balances from previous bills.
- BB Electric usage history** A history of this account, showing kWh units used and number of days billed.
- CC Customer charge** The monthly fixed charge for all electric customers.
- DD Messages** Any important messages from the DPW Business Division in regards to your electric bill.

Electric Bill

A Sample Danvers Electric Bill– Do Not Pay