


Orange & Rockland



XYZ COMPANY
22 CENTRAL ROAD
MILFORD, PA 18337

 Your next Meter
Reading will
May 02

EL SMALL C&I GENERAL SERV SEC-DELIVERY
Meter Number: 1234556786

	DEMAND	ENERGY
Apr 29 reading (Actual)	426.90	79587
Mar 31 reading (Actual)	-414.41	-77430
Total Usage 29 Days	12.5 KW	2157 KWH

Delivery Charges

Basic Service Charge			\$10.00
First	5.0 KW @	0.00	.00
Next	7.4 KW @	3.20	23.68
First	300 KWH @	5.81410¢ each	17.44
Next	700 KWH @	5.36320¢ each	37.54
Next	240 KWH @	4.15960¢ each	9.98
Next	917 KWH @	3.63540¢ each	33.34
Delivery State Tax Adj			.51

Total Delivery Charges **\$132.49**

Default Service Electric Supply Charge

Mkt Price Elec Supply	2157 KWH @ 5.58200¢	120.40
Elec Supply Adj Chg	2157 KWH @ 0.52790¢	11.39
Default Svc State Tax Adj		.25

Total Default Svc Elec Supply Chg **\$132.04**

CURRENT ELECTRIC CHARGES **\$264.53**

To avoid a 1.5% late charge, please pay by 05/24/2011. Allow 2 business days for payments to post to your account.

For a convenience fee you may pay using your Visa, MasterCard, Discover or Diners Club by calling 1-800-224-2317. Please allow 48 hours for any payment made this way to post to your account.

Approximate state gross receipts tax included = \$15.61

PTC

The total amount of the Default Service Electric Supply Charge divided by total KWH usage is equal to your monthly price to compare of 6.13¢ /KWH. Your price to compare is clearly identified so you can use it to compare offers from suppliers and select the best value. For more information on your alternate energy supply options, please see "Pricing Information for Your Electric Supply Options" on the last page of this bill.

Orange & Rockland

Corning-PCL&P – Residential & Commercial

1. **Total kWh Usage** – Your electrical consumption during the billing period. kWh (kilowatt hour) – A standard unit of electricity or consumption equal to 1,000 watts used in one hour.
2. **Delivery charges** remain regulated by the Pennsylvania Public Utility Commission ***Delivery Charges*** – Charges for the use of local wires, transformers, substations, and other equipment used to deliver electricity to end-use consumers. **Delivery State Tax Adjustment Surcharge** - A charge, or a credit, on electric rates to reflect changes in various state taxes included in your bill.
3. **Default Service Electric Supply Charge** – Electric Supply charge for customers who do not have an Electric Generation Supplier.

Corning-PCL&P - Residential Dual

This is where you can identify your Electric Generation Supplier (EGS). You will receive the bill directly from your EGS.

Orange & Rockland



Orange & Rockland
Pike County Light & Power Co.
Rockland Electric Company

PCL&P CUSTOMER
123 COUNTRY ROAD
MATAMORAS, PA 18336



Your next
Reading will be:
Apr 29

ELECTRIC RESIDENTIAL-DELIVERY

Meter Number: 080001234

Mar 2 reading (Actual)	46638
Feb 1 reading (Actual)	<u>-44921</u>
Total Usage KWH 30 Days	1000

Delivery Charges

Basic Service Charge			\$6.25
First	1000 KWH @	5.59930¢ each	55.99
Delivery State Tax Adj			<u>.05</u>

CURRENT ELECTRIC CHARGES **\$62.29**

This bill includes PIKE delivery charges. Depending on the billing option you selected, you could receive a separate bill from your alternate supplier.

To avoid a 1.5% late charge, please pay by 03/27/2012. Allow 2 business days for payments to post to your account.

For a convenience fee you may pay using your Visa, MasterCard, Discover or Diners Club by calling 1-800-224-2317. Please allow 48 hours for any payment made this way to post to your account.

Your alternate energy supplier for the billing period was Coned Solutions 1-888-320-8991.

Have your payments electronically deducted from your bank account by enrolling in Automatic Bill Payment. Place an X in the box on your bill stub. Details at www.oru.com/ABP

Corning-PCL&P - Residential Supplier

Total Supplier Charge - The amount your Electric Generation Supplier has charged you for your electric supply.

Current Electric Charges - The amount you owe for both your energy delivery from Corning-

Orange & Rockland

PCL&P and your electric supply from an Electric Generation Supplier (EGS). Remit the total amount and Corning-PCL&P will transfer the supply charges to your EGS.

Total Supplier Electric Charges - The price your alternate supplier has charged you per kWh for the electric supply.

Orange & Rockland



390 West Route 59
Spring Valley NY 10977-5300
1-877-434-4100 www.oru.com

PCL&P CUSTOMER
123 COUNTRY ROAD
MILFORD, PA 18337

Your next Meter Reading will be: Jun 04

If you have questions about this bill, call toll-free 1-877-434-4100 or go to www.oru.com

ELECTRIC RESIDENTIAL-DELIVERY
Meter Number: 603025704

May 2 reading (Actual)	38368
Apr 3 reading (Actual)	-37957
Total Usage KWH 29 Days	411

Delivery Charges	
Basic Service Charge	\$6.25
First	411 KWH @ 5.55270¢ each
Delivery State Tax Adj	.02
Total Delivery Charges	\$29.09

Total Supplier Charge 28.73

CURRENT ELECTRIC CHARGES \$57.82

To avoid a 1.5% late charge, please pay by 05/29/2012. Allow 2 business days for payments to post to your account.

For a convenience fee you may pay using your Visa, MasterCard, Discover or Diners Club by calling 1-800-224-2317. Please allow 48 hours for any payment made this way to post to your account.

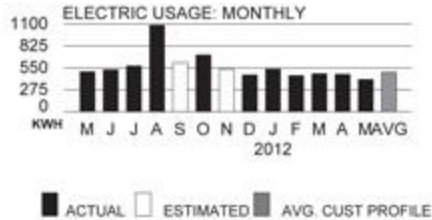
Your alternate energy supplier for the billing period was Energy Supply Co. 1-800-XXX-XXXX.

Have your payments electronically deducted from your bank account by enrolling in Automatic Bill Payment. Place an X in the box on your bill stub. Details at www.oru.com/ABP

BILLING DATE 05/02/12

BILLING SUMMARY

ACCOUNT NUMBER	01234-12345
Last Bill	\$65.68
Payments:	
04/09/12	-65.68
Service Charges	
Electric	57.82
TOTAL AMOUNT DUE	\$57.82
Avg. Temp This Period	54 °F
Same Period Last Year	53 °F



Energy Supply Co.

See page 1 for Total Amount Due

123 Any Road
Anytown, USA 12345

Supplemental Statement
FOR INFORMATIONAL PURPOSES ONLY



PCL&P CUSTOMER
123 COUNTRY ROAD
MILFORD, PA 18337

Your next Meter Reading will be: Jun 04

For Energy Supplier service information call 1-800-XXX-XXXX

ENERGY SUPPLY CO. ELECTRIC CHARGES	
Apr 03-May 02	411 KWH @ 6.9900¢
TOTAL SUPPLIER ELECTRIC CHARGE	28.73

BILLING DATE 05/02/12

Energy Supply Co.

CUSTOMER'S ACCOUNT NUMBER
01234-12345

Current Supplier Charges
Electric 28.73

NEIG and 0050