

Understanding Your Bill

- 1 Customer No:** Your unique Central Lincoln customer number.
- 2 Book:** The business day your bill is generated.
- 3 Account No.** The account number assigned to the physical location where service is being provided. (Some customers have multiple account numbers with us, but only one Customer Number.)
- 4 Billing Date:** The date the bill was issued and mailed.
- 5 Current Bill Late After:** If we receive your payment after this date, it will be considered late, and a late fee may be assessed.
- 6 Auto Payment:** Some customers take advantage of this very convenient service—authorizing us to charge a credit card, or debit a customer’s debit card, checking or savings account for bill payment each month.
- 7 Project Care Donation:** Project Care raises funds to help customers in need pay their electric bills. Donors give by having us round up their bills to the nearest dollar; contributing the extra cents to Project Care or adding a monthly donation.
- 8 Service Addr:** The physical address (“service address”) for this particular account.
- 9 Service From:/Service To:** The beginning and end dates for the time period covered by this particular bill.
- 10 Meter Number:** The number on the meter assigned to this location.
- 11 Meter Reading Current:** The total number of kilowatt hours (kWh) used since your meter was installed.
- 12 Meter Reading Previous:** The total number of kilowatt hours (kWh) logged on your meter as of the previous month.
- 13 Amount Used:** Amount of kilowatt hours (kWh) used in the current billing period. (See #26)
- 14 Reading Type:** Measurement gauging your usage. In the electricity industry, kilowatt hours (kWh) is standard.
- 15 Facilities Charge:** The Facilities Charge helps pay the cost of providing infrastructure (lines, transformers, utility poles, substations, etc.) to your location.
- 16 Energy Charge:** The charge for the kilowatt hours you used in this billing period. (#9)
- 17 Electric - (city) tax:** Some cities in our District opt to levy a tax on customers’ electricity bills. These funds are collected and sent to those cities every month. If you live in one of these cities, this will be on your bill.
- 18 kWh Usage Comparison:** This table shows your usage on a monthly basis for the last 13 months.
- 19 Previous Balance:** The amount of your previous month’s bill.
- 20 Less Payments:** The amount of all payments we’ve received from you in the past month.
- 21 Past Due Amount:** Any amount still owed from last month’s bill.
- 22 Misc. Transactions:** Project Care contributions you’ve authorized, RoundUp amount, processing fees, etc.
- 23 Current Billing:** The amount owed for this billing period.
- 24 Total Amount Due:** The total amount owed for this billing period. If this amount is in (parenthesis) you have a credit balance, and no payment is due at this time.
- 25 Days in Billing Period:** The number of days of usage calculated for this bill. Since calendar months have 28, 29, 30 or 31 days, this number reflects the exact number of days of electricity use being billed. Billing periods can also vary due to holidays.
- 26 kWh Billed:** The number of kilowatt hours for which you are being billed.
- 27 kWh Per Day This Billing:** The average number of kilowatt hours you’ve used daily during this billing period.
- 28 kWh Per Day Last Year:** The average number of kilowatt hours you used daily at this same time last year.
- 29 Your Mailing Address:** Many of you don’t receive mail at your service address (#8). This is the address to which we are mailing your bills.

More Questions? Email us at info@clpud.org or call us at one of the office numbers on the back of your bill. Visit our website at clpud.org

This is an example of a basic residential bill. Your bill may have different elements, depending on your type of service and the options you’ve selected.



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2129 N. Coast Highway
Newport, OR 97365-0090
www.clpud.org

TO REPORT OUTAGES, PLEASE CALL 1-866-484-3783

PAGE 1 OF 1

1 CUSTOMER NO. 0000000
NAME: JOHN Q PUBLIC
JANE Q PUBLIC

2 BOOK 0000

3 ACCOUNT NO. 000000
4 BILLING DATE 03/17/2016

5 CURRENT BILL LATE AFTER 04/06/2016

PAYMENTS & MISCELLANEOUS TRANSACTIONS

6 Auto Payment. Thank you. (118.00)
7 Project Care Roundup 0.72

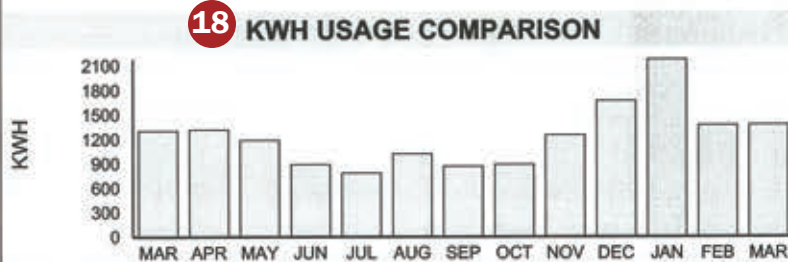
8 SERVICE ADDR: 111 ANYWHERE LN

SERVICE TYPE: Schedule 100 - Residential Service

9 SERVICE FROM: 02/16/2016

SERVICE TO: 03/15/2016

METER NUMBER	METER READING CURRENT	METER READING PREVIOUS	BILLING MULTIPLIER	AMOUNT USED	READING TYPE	CHARGE TYPE	AMOUNT
127878	59747	58368	1	1379	KWH	Facilities Charge	20.00
						Energy Charge	96.53
10 CITY FRANCHISE TAX							
Electric - Siletz Tax							1.75



19 Previous Balance	118.00
20 Less Payments	(118.00)
21 Past Due Amount	0.00
22 Misc. Transactions	0.72
23 Current Billing	118.28

24 Total Amount Due 0.00

DAYS IN BILLING PERIOD	KWH BILLED	KWH PER DAY THIS BILLING	KWH PER DAY LAST YEAR
25	26	27	28

PLEASE PAY THIS AMOUNT
More information on Reverse Side
Late Payment Fee will be charged on balance forward
KEEP THIS PORTION



4 BILLING DATE	5 CURRENT BILL LATE AFTER	1 CUSTOMER NUMBER	3 ACCOUNT NUMBER	TOTAL AMOUNT DUE
03/17/2016	04/06/2016	0000000	000000	6 AUTO PAY-DO NOT PAY

7 PROJECT CARE DONATION
AMOUNT PAID IF OTHER THAN AMOUNT DUE

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CENTRAL LINCOLN

29 JOHN Q PUBLIC
JANE Q PUBLIC
PO BOX 000
SILETZ OR 97380-0423