

# How To Read Your Bill

General contact information is provided here.

Your name and billing address are printed here.

Your service address, service type/class, rate schedule, and phone number will be listed here.

Your Meter number, current months readings and usage, daily average cost, and 13 months usage will be printed in this area.

This area gives you the daily average temperature and your daily kWh usage.

Watch this area for any special messages.

Please note any changes in your mailing address, phone number, or email.

Additional information is located on the back of your bill, including terms and definitions, payment options, and a form to update your personal information.

**Mecklenburg Electric Cooperative** P.O. Box 2451  
Chase City, VA 23924-2451  
A Touchstone Energy® Cooperative

Check your balance or pay by credit card: 1-877-541-5737 (toll-free)  
Power Outage ONLY: 1-877-632-5688 (toll-free)  
Chase City District Office: 1-800-989-4161 (toll-free)  
434-372-6200 (local)

6618 1 AB 0.413 5 6618  
MEMBER NAME C-24 P-25  
MEMBER ADDRESS  
CITY STATE ZIP+4

MEMBER NAME: JOHN DOE  
BILLING ADDRESS: 1692 West Spring Hill Rd  
Chase City, VA 23924

Statement Date	06/10/2015
Account Number	123-45-678-90 C
Next Bill Date	07/10/2015

**Service Summary**

Previous Balance	\$150.00
Payment Received	Thank you! -\$75.00
Past Due Balance	\$75.00
Current Charges	\$150.00
<b>Invoice Total Due</b>	<b>\$225.00</b>

To avoid Late Charge of 1 1/2% payment in full must be received by 07/10/15

**\*\*\* DISCONNECT NOTICE \*\*\***  
According to our records, your electric bill has not been paid. IF WE HAVE NOT RECEIVED THE PAYMENT OF \$75.00 BY 4:30 PM ON 06/20/2015, YOUR SERVICE WILL BE DISCONNECTED.

**Important Message from MEC**  
Welcome to the new MEC bill format. Please see the inclosed brochure for help understanding your new bill.

Service Address:	1692 West Spring Hill Rd Chase City, VA 23924
Class:	House
Rate:	Schedule R-U
Phone #:	xxx-xxx-xxxx

Meter and Usage		Usage History		
Current Billing Days	31	Mo	Yr	kWh
Meter:	12345678 05/10 - 06/10	Jun	14	521
Multiplier	1	Jul	14	532
Current Reading	34376	Aug	14	481
Previous Reading	33047	Sep	14	478
Total Billing kWh	374	Oct	14	407
Average Daily Cost	\$4.66	Nov	14	401
		Dec	14	474
		Jan	15	498
		Feb	15	426
		Mar	15	368
		Apr	15	317
		May	15	371
		Jun	15	374

Billing Period	June 2015	June 2014
Avg Daily Temperature	92	86
Avg Daily kWh Usage	13	12

Effective 1/1/2015 WPCA Supply cost has changed from .03301/kWh to .03311/kWh and Energy Adjustment changed from .00117/kWh to .00048/kWh, due to an adjustment in Mecklenburg Electric Cooperative's wholesale power cost from its suppliers.

Billing Detail	
Consumer Delivery	\$16.00
Energy Delivery/kWh	\$15.00
Electricity Supply Service/kWh	\$19.00
WPCA Supply	.03311/kWh \$20.00
Energy Adjustment	.00117/kWh \$0.50
Greensville County Tax	\$3.00
VA Consumption Tax	\$0.50
VA Surcharge	\$1.00
Security Light 46 kWh	\$10.00
Security Light Energy Adj	.00117/kWh \$.05
Late Charge	\$1.00
Collection Fee	\$10.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$150.00</b>
<b>DELINQUENT AMOUNT</b>	<b>\$75.00</b>
<i>Disconnect Date 06/20/2015</i>	
<b>Bill Due When Presented</b>	<b>Total Due: \$225.00</b>

**Return This Portion With Your Payment**

Statement Date	Cycle	Status	Account Number
06/10/2015	04	A	123-45-678-90 C
Delinquent Amount must be paid by 06/20/2015		Delinquent Amount Due \$75.00	
Next Bill Date 07/10/2015		Total Amount Due \$225.00	

To avoid Late Charge of 1 1/2% payment in full must be received by 07/10/15

MECKLENBURG ELECTRIC COOPERATIVE  
PO BOX 2451  
CHASE CITY, VA 23924-2451

4903199999999000201800000201800013120157

This area shows the statement date, account number, and your next scheduled billing date.

This area shows account activity since the previous billing, and your total due.

These areas show important messages about your account and your cooperative.

Your account billing detail will print on the right side of the bill. This will show a detailed listing of all current charges billed to your account. At the bottom of this section will print a subtotal of current charges, any delinquent amount due, and your new total amount due.

Be sure to return the bottom portion of the bill with your payment to ensure proper credit to your account.

The total amount due for your account is printed here.

When making your payment, return or mail to this address.