



# Choptank Electric Cooperative

A Touchstone Energy®  
Cooperative



PO BOX 430  
DENTON MD 21629-0430

**PAY BY PHONE: 1-866-999-4574**  
**MEMBER SERVICES: 1-877-892-0001**  
[www.choptankelectric.coop](http://www.choptankelectric.coop)

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MR LOUIS P MAYNEZ  
2713 TEDIOUS CREEK RD  
TODDVILLE MD 21672-9627

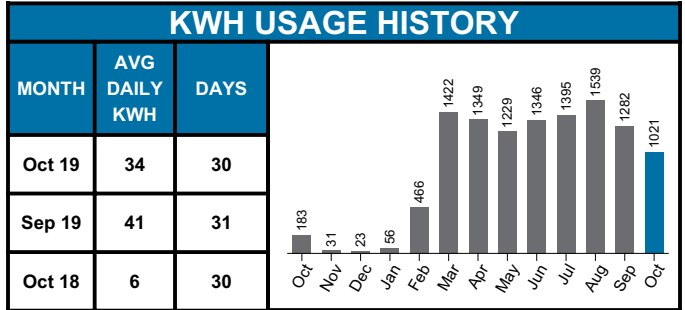
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Account Number	386330202	Bill Date	10/21/2019
Prior Balance			-327.00
Payments - Thank You!			0.00
Prior Period Adjustments			1.08
Prior Balance Forward Due			-325.92
Current Bill Amount			157.00
Total Balance			-168.92
<b>Budget Balance Due:</b>			<b>145.08</b>

Prior Balance Forward Due 10/31/2019

Current Bill Amount Due No Later Than: 11/11/2019



**Budget** Next Scheduled Meter Reading Date On or About: 11/11/2019

Meter #	Readings		Rate	Service Description	Cycle	1.5% Late Charge Applied After
68616739D	From	To	RW	2713 TEDIOUS CREEK RD	8	11/11/2019
	09/11/2019	10/11/2019				

Prev Rdg	Pres Rdg	Usage	Mult	Billed Usage	Type	Description
10396	11417	1021	1.0	1021	Actual	

## CHOPTANK ELECTRIC COOPERATIVE DELIVERY CHARGES

Consumer Charge		11.75
Distribution Charges	1021 kWh x 0.05375	54.88
Universal Service		0.32
Environmental Surcharge	1021 kWh x 0.000143	0.15
MD PSC Franchise Tax	1021 kWh x 0.00062	0.63
Roundup Contribution		0.97

## SUPPLIER CHARGES CHOPTANK ELECTRIC COOPERATIVE

1-877-892-0001

Generation Charges	1021 kWh x 0.07082	72.31
Power Cost Adjustment	1021 kWh x 0.00403	4.11
Transmission Charges	1021 kWh x 0.01164	11.88

**TOTAL DELIVERY CHARGES**

**68.70 TOTAL SUPPLIER CHARGES**

**88.30**

Please Return Bottom Portion With Payment. Make Checks Payable to Choptank Electric Cooperative. Thank You!

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Connecting with You

Account Number	Budget Balance Past Due 10/31/2019	\$73.08
386330202	Current Bill Amount Due 11/11/2019	\$72.00
	Budget Balance Due	<b>\$145.08</b>
	Payment Enclosed	

☐ If your name, address or telephone number have changed, check here and see reverse.

MR LOUIS P MAYNEZ  
2713 TEDIOUS CREEK RD  
TODDVILLE MD 21672-0000

Cycle: 8

CHOPTANK ELECTRIC COOPERATIVE  
PO BOX 430  
DENTON MD 21629-0430



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## About Your Electric Service

**Price to Compare for Customer Choice** -- total of Generation and Transmission charges from front of bill can be used for supplier comparison

**Generation** -- the cost to produce the electricity

**Transmission** -- cost of delivery of electricity from generating facility to the Cooperative

**Distribution** -- cost to deliver electricity from the Cooperative to a member

### Late Payment Charges

If we do not receive your bill payment by the due date, we will assess a late payment charge to your next bill. The charge will show as a prior period adjustment on your next bill. The late payment charge does not apply to taxes or the environmental surcharge.

Our business hours are Monday through Friday, 8am to 4:30pm

**Member Services: 1-877-892-0001**

**24 hour Outage Reporting Line: 1-800-410-4790**

Pay by Phone - Call Automated Phone Service: 1-866-999-4574

*FROM* Previous Meter Reading Date 09/11/2019 *TO* Present Meter Reading Date 10/11/2019	
# of Billing Days	30
Average HIGH Temperature	0
Average LOW Temperature	0

## Transfers or Name Changes Call: 1-877-892-0001 Address or Telephone Number Correction

**Service Location (Address of Property)**

**Mailing Address**

Street \_\_\_\_\_

Street \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Telephone Number \_\_\_\_\_

Telephone Number \_\_\_\_\_

Email \_\_\_\_\_

Work Telephone Number \_\_\_\_\_

Cell Phone Number \_\_\_\_\_