

PO BOX 430 DENTON MD 21629-0430

PAY BY PHONE: 1-866-999-4574 MEMBER SERVICES: 1-877-892-0001 www.choptankelectric.coop

> 4815 1 MB 0.428 MR LOUIS P MAYNEZ 2713 TEDIOUS CREEK RD TODDVILLE MD 21672-9627

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#### **Account Number** 386330202 **Bill Date** 11/21/2019 **Prior Balance** -168.92 Payments - Thank You! -72.00 Prior Period Adjustments 1.10 -239.82 Prior Balance Forward Due Current Bill Amount 90.00 Total Balance -149.82 146.18 **Budget Balance Due:**

Prior Balance Forward Due 11/29/2019

Current Bill Amount Due No Later Than: 12/10/2019

	KWH USAGE HISTORY							
MONTH	AVG DAILY KWH	DAYS	1422 1349 1229 1346 1396 1396 1539					
Nov 19	18	31	10					
Oct 19	34	30	23 28 44					
Nov 18	1	31						

Budget Next Scheduled Meter Reading Date On or About: 12/11/2019

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Meter #	Read From	dings To	Rate	Service Description	Cycle	1.5% Late Charge Applied After
68616739D	10/11/2019	11/11/2019	RW	2713 TEDIOUS CREEK RD	8	12/10/2019

	Prev Rdg	Pres Rdg	Usage	Mult	Billed Usage	Туре	Description
ſ	11417	11963	546	1.0	546	Actual	

## CHOPTANK ELECTRIC COOPERATIVE DELIVERY CHARGES Consumer Charge 11.75 SUPPLIER CHARGES CHOPTANK ELECTRIC COOPERATIVE 1-877-892-0001

Consumer Charge 1-877-892-0001 **Distribution Charges** 546 kWh x 0.05375 29.35 **Generation Charges** 546 kWh x 0.07082 38.67 Universal Service 0.32 546 kWh x 0.00403 2.20 Power Cost Adjustment Environmental Surcharge 546 kWh x 0.000143 80.0 **Transmission Charges** 546 kWh x 0.01164 6.36 MD PSC Franchise Tax 546 kWh x 0.00062 0.34

0.93

TOTAL DELIVERY CHARGES 42.77 TOTAL SUPPLIER CHARGES 47.23

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

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Roundup Contribution



Account Number	Budget Balance Past Due 11/29/2019	\$74.18
386330202	Current Bill Amount Due 12/10/2019	\$72.00
	Budget Balance Due	\$146.18
	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





### **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 10/11/2019 *TO* Present Meter Reading Date 11/11/2019					
# of Billing Days	31				
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	ot	Propert	ty)
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**Mailing Address** 

Street			Street					
City	State	Zip	_ City	State	Zip			
Telephone Number			_ Telephone Numl	Telephone Number				
Email		Work Telephone Number						
			Cell Phone Num	ber				