This is your account #. The first 6 #'s is the location # and the second 6 #'s is your customer #.

This is the name that the account is under and the service address or location in which MDEC serves your power.

This is the day of the previous month that MDEC reads the meter. MDEC uses this reading to create the bill.

This is how many total days that were

This is the present reading that was retrieved from your electric meter. MDEC takes the present reading and subtracts the previous reading to caluculate the usage for the month.

This is the reading that was retrieved from you electric meter the previous month.

MDEC takes the present reading and subtracts the previous reading to caluculate the usage for the month.

This is the difference between the present reading and the previous reading. This is the amount of kilowatt hours (kwh) used from the previous reading to the present reading. This amount is then mutiplied by the current electric rate for that month. It happend to be 11 cents a kwh, MDEC mutiplied 964 x .11 for a total electric usage of 107.96.

This amount is the previous bill from the previous month.

This is any late charges or penalties that was added from the previous month.

This is any payment or adjustments that has been made.

This section is for any annoucements that MDEC wants to express to the members.

Customers can indicate how much is being paid in this section.

MDEC new logo and the mailing address.

ACCOUNT NUMBER:	000000-000000
CUSTOMER NAME: SERVICE ADDRESS:	
METER READING DATE:	May 16 2018
DAYS BILLED:	30

MDEC est. 1942

PO Box 724 * 10025 Highway 168 Boaz, AL 35957-0724 Phone 1 (800) 239-3692 * (256) 593-4262

For other payment methods, please visit www.mdec.org or call 1-866-765-4073

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	39962	38998	964	107.96
TAX				9.94
TOTAL CURRENT CHARGES Past Due Balance				(\$0.85)
BUDGET BILLING Y-T-D DIFFERENCE				
Minus sign indiacates a credit on your behalf				

AM	OUNT FROM		LATE	CHARGES		IENTS &	OTHER		FORWARD		CURRENT	1	AMOUNT DUE
PP	VIOUS BILL			ADDED	ADJUS	TMENTS	DEBIT/CREDITS	(PAS	T DUE)	(CHARGES		
	126.15)	(0.00) (-127.00		(0.85-) (117.90	(117.05
								-				_	

WE NOW OFFER PAPERLESS BILLING!! CALL OUR OFFISE WITH YOUR
EMAIL ADDRESS TO DAY!!!!!
VE ALSO TAKE ELECTRONIC CHECKS, CREDIT CARDS & DEBIT CARDS
OVER THE PHONE & IN OUR OFFICE FOR A CONVENIENCE FEE !!!!

PERIOD	DAYS	ELECT KWH USED	AVG. KWH PER DAY.	ELECT. CHARGES	
Current Last Month Year Ago	30 31 30	964 1048 848	32 34 28	117.90 127.13 104.01	
	<u> </u>				1

please bring entire bill if paying in person. please detatch and return bottom portion if paying by mail.

1588193

AMOUNT ENCLOSED \$

MARSHALL-DEKALB ELECTRIC CODPERATIVE

Marshall Dekalb Electric Cooperative PO Box 724 Boaz, AL 35957-0724

RETURN SERVICE REQUESTED

John Customer 1234 No Name St Boaz, AL 35957 Customer Account No. 000000-000000

Past Due Balance (\$0.85)

Current Month Charges: 117.90

Total Due: 117.05

Current Amt. past due after: Jun 09 2018

Late Charges: 5.85

Current Bill Amt due after past due date: \$122.90

MARSHALL-DEKALB ELECTRIC COOPERATIVE PO BOX 724 BOAZ AL 35957-0724 00000000158819300001170500001229065 This is the amount of electric usage in dollar amount that has been used for the current month.

Tax is collected through utility companies by local and state governament. Taxes vary depending on where you live.

This is the total of your electric usage and tax.

This is your past due balance. On this particular bill, the past due balance had a credit of 85 cents. When an amount is in parenthesis that means it is a credit.

This is your net amount due for the month.

Net means before any ajustments or extra charges have been made.

This is the total amount of electric usage and taxes combined to show the current charges.

This is the past due balance from the previous month.

This is an informational chart to show the comparison of current usage versus last months usage and last years usage. The chart shows how many days were billed, the amount of kwh used, the average kwh per day and what your bill was for that month.

This is your account #. The first 6 #'s is the location # and the second 6 #'s is your customer #.

This section of the bill is perforated to be returned with your payment.

This is the day your bill is due. This date is determined by you service location and will be the same date every month.

If payment is made after the Due Date a late charge will be added to the account and will have to be paid with the current amount due.

If paying at our kiosk (located at Kilpatrick Pharmacy and MDEC office) use this barcode when scanning the bill