

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 billed.

This is the present reading that was retrieved from your electric meter. MDEC takes the present reading and subtracts the previous reading to calculate 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 calculate 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 multiplied by the current electric rate for that month. It happend to be 11 cents a kwh, MDEC multiplied 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 annoucement 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:	John Customer
METER READING DATE:	May 16 2018
DAYS BILLED:	30



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				117.90
Past Due Balance				(\$0.85)

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
126.15	0.00	-127.00		0.85-	117.90	117.05

WE NOW OFFER PAPERLESS BILLING!! CALL OUR OFFICE WITH YOUR EMAIL ADDRESS TODAY!!!!
WE 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	30	964	32	117.90
Last Month	31	1048	34	127.13
Year Ago	30	848	28	104.01

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

AMOUNT ENCLOSED \$ 1588193

MDEC 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

KIOSK BARCODE

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 government. 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 adjustments 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.