722005 002346 2346 1 1 1 0.3800 0 0 0 0 1 TOOLSTONE COPERATIVE A Touchstone Energy® Cooperative

14300 State Highway 97 P.O. Box 200 Petersburg, Illinois 62675 (217) 632-7746 or (800) 872-1203

Districts 1, 4 & 6 will be elected at this year's Annual Meeting on June 13. District 1 is an open seat due to an incumbent retiring. Petitions are available now at our office and must be returned by April 29. Call for details or see a map of districts at www.menard.com/board-directors.

If your phone number in the upper right corner is incorrect, please update it on the back of the remittance slip.

Spring storms are just around the corner. Use the MyMEC App to report outages. Search for Menard Outage on the Google Play or iOS App Store.

Usage banked this period: 0
Cumulative banked usage: 0

Billing Date: 3/7/2019 Statement ID: 12345678 Account Number: 12345

Member Name: John Doe Phone Number: (217) 999-9999

**Billing Overview** 

(See back of statement for current charge details)

**Previous Charges** 

Amount Last Bill \$203.54 Payment Received (\$203.54)

Current Charges \$213.12
Account Balance \$213.12

RETURN STUB WITH PAYMENT— DO NOT SEND CASH OR COINS—DO NOT STAPLE OR PAPER CLIP

Menard Electric Cooperative PO Box 200 Petersburg, IL 62675-0200

7377

Check here if you have updated information on the reverse side

002346

Statement ID: 12345678 Account Number: 12345

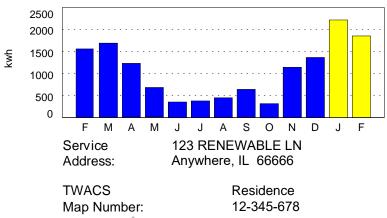
Balance Due by 4:30 p.m. on 3/28/2019 \$213.12

After 3/28/2019 Pay \$219.51

Amount Enclosed: \$ , .

Account	Meter	Service Period		Number	Number Meter Reading			Kwh	
Number	Number	From	To	of Days	Prev	Pres	Mult	Usage	Rate
12345	123456789	2/1/2019	3/1/2019	28	29078	30935	1	1857 Delivered	11NM
12345	123456789	2/1/2019	3/1/2019	28	20318	20756	1	438 Received	11NM

Previous Balance	\$203.54
02/12/19 Payment Thank You	(\$203.54)
03/05/19 Facility Charge	\$37.00
03/05/19 1200 KWH @ 0.124	\$148.80
03/05/19 219 KWH @ 0.104	\$22.78
03/05/19 Tax	\$4.54
Total Current Charges	\$213.12
Total Due	\$213.12



## **Customer Service Contact Information**

Phone (217) 632-7746 or (800) 872-1203 Office Hours 8:00 A.M.—4:30 P.M. Monday—Friday Except Holidays 24 Hour Drop Box Is Available For Your Convenience Pay Online At www.menard.com

## Address

14300 State Highway 97 PO Box 200 Petersburg, Illinois 62675-0200

## **EXPLANATION OF TERMS:**

Due Date: Your bill is due and payable at the MEC offices on or before the date shown on the bill. The amount due after the due date will include a late payment charge of 3% per month of the past due amount or \$3.00 minimum.

Demand KW: The maximum level of electricity power demanded by a commercial service in any 15-minute interval during the month, measured in kilowatts.

Facility Charge: A monthly fixed charge that covers the expenses incurred to serve each consumer regardless of usage.

KWH (Kilowatt-hours): The basic unit of electricity energy usage. One 100-watt light bulb burning for 10 hours will consume one KWH.

Power Cost Adjustment: The energy cost adjustment that reflects the difference between the cost of energy assumed in the energy rate and the actual cost of purchased energy.

Signature:

Menard Electric Cooperative is an equal opportunity provider and employer.

In an effort to keep our member information updated, please enter your address, phone number, or email address changes and/or corrections below and return this stub with your payment.	Automatic Bill Payment Authorization  Deductions are taken on the 17th of each month. You'll still receive a bill statement so you'll know exactly how much to deduct each month. Information must be received by the 28th for your next month's bill to be			
Address	drafted. Bank Name	Bank R	Routing Number	
City, State, Zip	Bank Account Number  I authorize MEC to draw monthly bank understand I may discontinue my partic writing. Both MEC and the bank may te	cipation at any time by	y notifying MEC in	
Phone Number (Primary)  Email	written notice. I understand that MEC reserves the right to limit participation in the program to members who are in good standing; that the full amount of my bill will be drafted on the 17th or next business day; and that if funds are not available in my account there will be a charge posted to my account and I will still be required to make full payment before the bill due date.			
Email	still be required to make full payment b	efore the bill due date	<del>)</del> .	