14300 State Highway 97
P.O. Box 200

Petersburg, Illinois 62675

Billing Date:
5/7/2024
Statement ID:
98765432
Account Number: 01010101
Member Name: Willie Wiredhand
Phone Number: (309) 111-1111

> Member Messages \& Budget Billing monthly account information appears here

Member information: If more than one account appears on
1 one bill it will state Group Bill. If a membership is Jointly held, both names will appear. Please make sure the phone number stays up to date.

If you have just one account you will see the last bill and last
payment as well as the current billed charges and total balance. For Group Bills each account will be listed.

3
Return stub for mailed payments. Gives Balance due date and amount with late fee.

4
This account is set up to be paid automatically from a
savings/checking or debit/credit card.

If your bill includes a past due balance a statement and red box appear here letting you know the past due balance is due immediately.

## Billing Overview

(See back of statement for current charge details)

## Previous Charges

Amount Last Bill \$109.61
Payment Received
(\$109.61)
A past due balance would appear here
Current Charges
\$94.47
Account Balance
\$94.47

| Statement ID: | 123456 |
| :--- | :--- |
| Account Number: | 01010101 |



## PLEASE DO NOT REMIT

Your account is set up for Draft Payment.
$\$ 94.47$ will automatically be debited on $5 / 17 / 2024$ from the bank account on file.

MENARD ELECTRIC COOPERATIVE PO BOX 200
PETERSBURG IL 62675-0200

| Account Number | Meter Number | Service Period |  | Number of Days | Meter Reading |  | Mult | $\begin{gathered} \text { Kwh } \\ \text { Usage } \\ \hline \end{gathered}$ | Rate |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | From | To |  | Prev | Pres |  |  |  |
| 01010101 | 23232323 | 4/1/2024 | 5/1/2024 | 30 | 33500 | 33770 | 1 | 270 | 10 |


| Previous Balance | $\$ 109.61$ |
| :--- | :---: |
| a/17/24 Payment -- Thank You | $(\$ 109.61)$ |
| 3/24 Facility Charge | $\$ 44.00$ |
| 3/24 1--LED Basic Package | $\$ 12.00$ |
| 05/03/24 Electric Charge | $\$ 37.53$ |
| Total Current Charges | $\$ 0.94$ |
| Total Due | $\$ 94.47$ |

This bar shows account \& meter numbers, unique to each electric service \& the service period billed. The present meter reading minus the previous reading multiplied by the meter multiplier provides the Kilowatt-Hours (Kwh). The Rate code identifies your rate, additional letters indicate net metering or net billing riders.


Service
Address:

## TWACS <br> Map Number:

Residence
01-010-101

6
Details of your account charges: Previous balance, late fee if applied, payments received during service period. Facility charge is a fixed monthly charge to have service. LED Basic Package is a dusk to dawn outdoor light fixed charge. Electric Charge is the Kwh multiplied by the factor determined by your rate.

7 Graph showing previous 12 months Kwh usage.
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

## 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.

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 can be taken on the 10th, 17th, or 24 th of each month. Youll 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 drafted.


