

1 Energy History: Graph comparing kilowatt hour consumption for current month, previous month and same month last year.

2 Bill Date: When your bill was printed.

3 Account Number: Identifies your account as unique to the premises.

Please use on all payments and correspondence.

4 Rate: Type of billing rate you are charged.

5 Service Description: Where electric service is provided, i.e. house, barn, shed, etc.

6 Cycle: Part of month your bill was mailed.

7 Meter Reading Information: Present and prior readings; date each was taken.

8 Distribution Charges: Charges associated with delivery of electricity.

9 Consumer Charge: Same each month; Covers billing-related services and portion of cost of electric distribution system including poles, wires, transformers, meters.

10 Distribution Charges: Designed to recover cost of services related to delivery of electricity to members.

11 Universal Service: Funds state programs for low-income residential utility customers.

12 Meter Reading Fee: You may read your own meter to avoid this charge.

13 Environmental Surcharge: State surcharge to all utility customers.

14 Maryland Public Service Commission Franchise Tax: State tax to all utility customers.

15 Roundup Contribution: "Round up" of bill donated to the Choptank Electric Trust.

16 Total Current Choptank Charges: Represents total for delivery services only; NOT TOTAL AMOUNT DUE.

17 Supplier Charges and Supplier: Associated with generation of electricity by competitive supplier you have chosen; name of supplier according to our records. If you did not choose a supplier, Choptank Electric is listed as default service supplier.

18 Generation Charges: Cost per kilowatt-hour to produce



CHOPTANK ELECTRIC COOPERATIVE
PO BOX 430
DENTON MD 21629-0430

TOLL FREE NUMBER: 1-877-892-0001

MR. & MRS. JOHN DOE
123 MAIN ST.
DENTON MD 21629



Bill Date	Account Number	Rate	Service Description	Cycle	1.5% Late Charge Applied After 05/25/2011
05/06/2011	1234500	R		3	

Meter Reading Information	Type of Reading	KWH1	KWH2	KWH3	RKVAH	Actual Demand	Adjusted Demand	CP Demand	Power Factor
Previous Reading: 03/26/2011	ACTUAL	64207							
Present Reading: 04/29/2011	ACTUAL	67602							
Usage:		3395							
Usage Billed:		3395							

Choptank Electric Cooperative Distribution Charges	Supplier Charges	CHOPTANK ELECTRIC COOPERATIVE
CONSUMER CHARGE	1-877-892-0001	
Distribution Charges	Generation Charges	
3395 kWh@ 0.0409400	3395 kWh@ 0.0831700	282.36
158.99	POWER COST ADJUSTMENT	-26.65
UNIVERSAL SERVICE	3395 kWh@ -0.0078500	
0.37	Transmission Charges	20.00
METER READING FEE	3395 kWh@ 0.0058900	
5.00		
ENVIRONMENTAL SURCHARGE		
3395 kWh@ 0.0001500		
0.51		
MD PSC FRANCHISE TAX		
3395 kWh@ 0.0006200		
2.10		
ROUNDUP CONTRIBUTION		
0.68		
Total Current Choptank Charges	Total Current Supplier Charges	
157.29	270.00	275.71

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

Account Number	Prior Balance Forward Due	05/13/2011	\$366.42
1234500	Current Balance Due	05/25/2011	\$433.00
	Total Amount Now Due		\$799.42

Primary Phone Number: _____

23 Date Read / / **Enter Meter Reading** _____

If your name, address or telephone number have changed, check here and see reverse.

Cycle: 3

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the electricity you use. Charges paid to Choptank Electric, which forwards these funds if you have chosen a supplier other than the co-op.

19 Transmission Charges: Cost of delivery of electricity from generation facility to cooperative facilities.

20 Total Current Supplier Charges: Total for generation supply only, NOT THE TOTAL AMOUNT DUE.

21 Current Balance Due: Date and amount your payment is due to avoid late charges; the total of Choptank and supplier charges.

22 Total Amount Now Due: Net amount due which may include prior balance forward.

23 Date Read and Enter Meter Reading: If you read your meter, note the date it was read and the actual reading. Please try to read your meter the same date each month.

DO WE HAVE YOUR CURRENT PHONE NO.?

Summary of Charges: FED I.D.# 52-0271943

Prior Bill Amount	819.78
Payments - Thank You!	-458.78
Prior Period Adjustments	5.42
Prior Balance Forward	366.42
Total Current Charges	433.00
Total Current Balance	799.42

Total Amount Due: \$799.42

Current Charges Are Due No Later Than: 05/25/2011

