



**THE ENERGY COOPERATIVE**  
 1500 Granville Rd  
 Newark Ohio 43055

Office Hours: Mon - Fri 7:30am - 4:30pm  
 Member Services: 740-344-2102  
 Electric Emergency: 1-888-535-5732, Gas Emergency: 740-344-2102



WE LOVE OUR MEMBERS  
 STREET 4567  
 PATASKALA, OHIO 43062



Account Number: 1111112

Statement Date: 03/13/2024  
 Service Address: STREET 4567  
 Type of Bill: Regular Bill

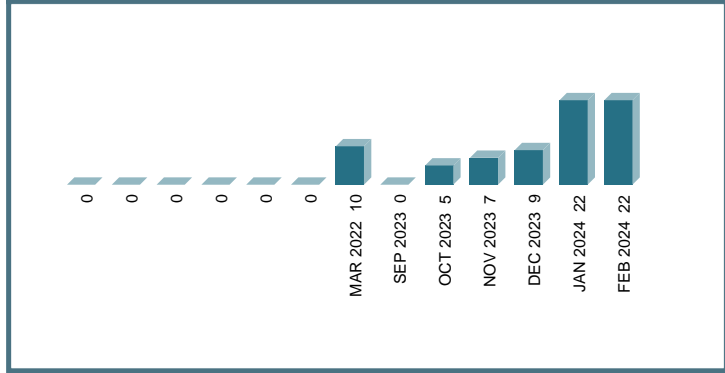
The due date does NOT APPLY to past-due balances or payment arrangements.

**Total Due**  
**\$53.55**  
 Due by 03/30/2024

**Your Account Summary**

Balance Forward	\$0.00
Total Current Charges	\$53.55
Total Amount Due	\$53.55

**Natural Gas Use**



**Pay Your Bill**

SmartHub app | myenergycoop.com | 740-344-2102 | 1500 Granville Rd. | USPS

Please Detach Bottom Portion and Return with Your Payment

370419912990626000005355000005355000

Name: WE LOVE OUR MEMBERS

Account Number 1111112	<b>Amount Due</b> <b>\$53.55</b>
Due Date 03/30/2024	After Due Date \$56.10
Payment Amount \$	

Please make checks payable to:

cycle 05

**THE ENERGY COOPERATIVE**  
 PO BOX 182137  
 COLUMBUS OH 43218-2137



## Your Billed Energy

**Bill Date:** March 13, 2024

**Service Period:** Jan 1 - Feb 1 (031 days)

Meter	Previous	Current	Multiplier	CCF
3456908	2159	2181	1.00	22

Learn more at [myenergycoop.com](http://myenergycoop.com) or in the SmartHub app.

## Your Account Summary

Total Due at Last Bill	51.00
Payment Received	-51.00
Balance Forward	\$0.00

Current Charges	
Gas Cost 22 CCF x 0.540000	11.88
Distribution Charge 22 CCF x 0.211000	4.64
Fixed Monthly Facility Fee	26.50
Infrastructure Replacement Rider 0 CCF x 0.000000	5.49
Gross Receipts Tax	2.42
Late Charge	2.55
Operation Roundup	0.07

<b>Total Current Charges</b>	<b>53.55</b>
<b>Total Amount Due</b>	<b>53.55</b>

## Energy Use Comparison

22

Total Energy Use  
This Month

Total Energy Use  
Last Month

22

0

Total Energy Use  
This Month Last Year

## Definition of Terms for Natural Gas

**Gas Cost:** The cost to purchase natural gas at the well head and transport it to the cooperative.

**Distribution Charge:** A variable based charge that covers a portion of the cost for the movement of natural gas over the cooperative's pipeline system and other equipment to your home or business.

**Fixed Monthly Facilities Fee:** A fixed fee that covers a portion of the cost for natural gas meters, pipes or equipment that connect you to the cooperative's local delivery system. This fixed fee does not vary with the amount of energy you use.

**Gross Receipts Tax:** A tax charge by the State of Ohio, based upon total charges billed.

**Infrastructure Replacement Rider:** The rider provides funding to upgrade the pipeline infrastructure throughout the service territory to meet and comply with safety standards.

**Centum Cubic Feet (ccf):** The unit of measurement of 100 cubic feet of natural gas.

**Operation Round Up:** Members round up their bills to the next full dollar amount and this money is donated money to the Operation Round Up Foundation, sending 100% of the funds into the community as grants.

## Notice: Monthly Rate Adjustments

The following service fee adjustments are effective after **May 1, 2023**.

- AMI Replacement- \$125
- Extended Non-Pay- \$28
- Gas Sample- \$100
- Light Pilot- \$50
- Lock Charge- \$25
- Meter Cover Charge- \$20
- Meter Lock Charge- \$25
- Meter Replacement-\$75
- Meter Test Change- \$75

Questions? Give us a call at 740-344-2102. See current rates at [myenergycoop.com/rates](http://myenergycoop.com/rates).