



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



MEMBER OF THE ENERGY COOP
 1234 STREET
 NEWARK OH 43055



Account Number: 11111111

Statement Date: 03/13/2024
 Service Address: STREET 1234
 Type of Bill: Regular Bill

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

Total Due

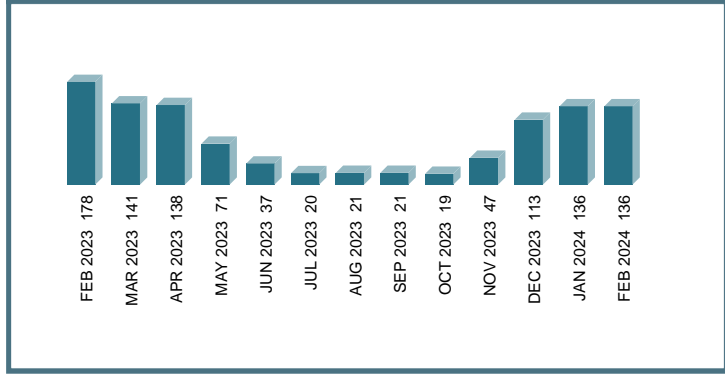
\$93.00

Due by 03/30/2024


Your Account Summary


Balance Forward	\$0.00
Total Current Charges	\$140.82
Budget Amount Due	\$93.00


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

Auto Pay Scheduled

Your account will be debited on the due date listed above

Name: MEMBER OF THE ENERGY COOP	
Account Number 1111111111	Amount Due \$93.00
Due Date 03/30/2024	After Due Date \$97.65
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
00000000	5302	5438	1.00	136

Learn more at myenergycoop.com or in the SmartHub app.

Your Account Summary

Total Due at Last Bill	93.00
Payment Received	-93.00
Balance Forward	\$0.00
Accumulated Budget Balance	-63.56
Current Charges	
Gas Cost 136 CCF x 0.540000	73.44
Distribution Charge 136 CCF x 0.211000	28.70
Fixed Monthly Facility Fee	26.50
Infrastructure Replacement Rider 0 CCF x 0.000000	5.49
Gross Receipts Tax	6.69
Total Current Charges	140.82
Total Budget Amount Due	93.00
Total Budget Account Balance	-15.74

Energy Use Comparison

136

Total Energy Use
This Month

Total Energy Use
Last Month

136

178

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.