

Delta Electric Power Association Explanation of Postcard Bill

Fields and Codes

Account Number	Billing account number associated with a physical location.
Cycle	Cycle number indicates when an account is billed.
Service Period	Beginning and ending dates of the billing cycle.
Number Days	The number of days in the service period.
Cost Per Day	Current energy charges divided by the number of days in the service period.
Dial	Number of digits allowed in the meter read from a meter.
Multiplier	Used when actual voltage or current is too large to be registered by a meter.
Rate	Rate schedule used for billing purposes. Rate schedule 1=Residential.
Class	Indicates whether residential or commercial. Class 1=Residential.
Type	Indicates the type of bill, as follows: 0 Regular bill with actual meter read (most common). 1 Estimated bill with estimated meter read. 2 Minimum Estimated bill with no actual or estimated meter read. 3 Minimum bill with actual minimum and no read. 4 Final bill where service has been disconnected. 5 Prorated bill where number of days is less than usual. 6 Prorated minimum where minimum is spread over fewer days. 7 Levelized or budget bill based on rolling average of bills. 8 Contract bill based on consumer contract for specified period.
Power Cost Adj	A factor for the monthly fluctuation of the cost of wholesale power.
Map Number	An internal map number that indicates the physical location served.
Meter Number	A number that identifies the meter at the physical location served.
Billing Date	The date this account was billed and mailed.
Levelized Balance	The amount owed for an account on Levelized or Budget billing.

Penalty	Amount added to balance if current bill is not paid by the due date. Penalty is five percent (5%) of current bill and current bill must be paid in full by the due date to avoid the penalty.
Past Due After	Due date of the current bill.
Current Bill	Current amount due for current service period.
Previous Balance	Past due amounts owed.
Total Net Due	Total amount due is the total of current and past due amounts.
Codes	Blank Energy charges that include base charge and power cost adjustment.
	1 Outside Lighting that includes area lighting or flood lighting.
	2 State Tax that is Mississippi sales taxes where applicable.
	3 Blank
	4 Power cost adjustment charges separate from current charges.
	5 Miscellaneous Charges are miscellaneous charges.
	6 Other Charges are charges other than miscellaneous.
	7 Contracts are amounts billed under consumer contracts.
	8 Memberships/Deposits are memberships and deposits billed.

Example of a bill calculation for a 1,000 Kwh Residential bill with a \$.002166 Power Cost Adjustment:

Base Charge	\$ 25.00
Energy Charge (1,000 Kwh X \$.09 Cents)	90.00
Total Power Cost Adjustment (1,000 Kwh X \$.002166)	2.17
Total Current Bill*	\$ 117.17

*Does not include outdoor lighting or penalties.



DELTA ELECTRIC POWER ASSOCIATION
 PO BOX 9399
 GREENWOOD, MS 38930-8999
 TELEPHONE: (662) 453-6352

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Presorted
 First Class Mail
 U.S. Postage Paid
 Greenwood, MS
 Permit No 935

KEEP THIS PORTION
 FOR YOUR RECORDS

NAME		JANE DOE				PAYMENT MUST BE RECEIVED BEFORE PAST DUE DATE.			
ACCOUNT NUMBER		CYCLE	SERVICE PERIOD		NBR	RETURN THIS STUB WITH PAYMENT			
1111-001		200	FROM	THRU	DAYS	NOTICE: Bill due in full when received. Service may be disconnected on any account showing a previous balance. Due date is for current month only.			
10/03/19			11/03/19		31	RETURN SERVICE REQUESTED			
PRESENT READING	PREVIOUS READING	KW HUSED	CODE	CURRENT CHARGES					
2500	1500	1000		117.17					
COST PER DAY		DIAL	MULT						
\$3.78		5	1						
RATE	CLASS	TYPE	POWER COST ADJ.						
1	1	0	.002166						
MAP NUMBER	22222222								
METER NUMBER	145771683								
BILLING DATE	110819								
LEVELIZED BALANCE			CURRENT BILL	117.17	117.17	700			
<small>Add if not Paid by Past Due Date</small>	5.86		PREVIOUS BALANCE	.00	.00	1111-001			
PAST DUE AFTER	11/19/19		TOTAL NET DUE	117.17	117.17	11-19-19			
						IF PAST DUE PAY THIS AMOUNT			
						123.03			

Office Hours:

8:00 A.M. - 5:00 P.M.
 Monday - Friday

Outside Depository Available
 for After Hour Payments.

Delinquent bills are subject to
 immediate disconnection after
 the next month's billing cycle.
 A deposit, collection/reconnect
 fee, and all past due monies are
 due before reconnection.

Failure to receive bill does not
 avoid payment.

**AFTER HOURS ONLY
 EMERGENCY SERVICE
 PHONE 1-662-453-6352**

When reporting trouble, be sure
 to give NAME and TELEPHONE
 NUMBER. Please report your
 MAP NUMBER as it is listed on
 your bill.

CODE

- | | |
|------------------|-----------------------|
| 1 | ENERGY |
| 2 | OUTSIDE LIGHTING |
| 4 | STATE TAX |
| 5 | POWER COST ADJUSTMENT |
| 6 | MISCELLANEOUS CHARGES |
| 7 | OTHER CHARGES |
| 8 | CONTRACTS |
| 8 | MEMBERSHIPS/DEPOSITS |
| TYPE BILL | DESCRIPTION |
| 0 | REGULAR BILL |
| 1 | ESTIMATED |
| 2 | MINIMUM ESTIMATED |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | LEVELIZED |
| 8 | CONTRACTS |

FOUR OFFICES TO SERVE YOU

CLEVELAND	INDIANOLA
662-843-5441	662-887-1652
GREENWOOD	WINONA
662-453-6352	662-283-2544