

## **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:<br>0 Regular bill with actual meter read (most common).<br>1 Estimated bill with estimated meter read.<br>2 Minimum Estimated bill with no actual or estimated meter read.<br>3 Minimum bill with actual minimum and no read.<br>4 Final bill where service has been disconnected.<br>5 Prorated bill where number of days is less than usual.<br>6 Prorated minimum where minimum is spread over fewer days.<br>7 Levelized or budget bill based on rolling average of bills.<br>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             |
| <b>Total Current Bill*</b>                          | <b>\$ 117.17</b> |

\*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

|   |                         |                 |                         |                        |             |   |  |  |  |
|---|-------------------------|-----------------|-------------------------|------------------------|-------------|---|--|--|--|
| <b>NAME</b>                                     |                         | <b>JANE DOE</b> |                         |                        |             | PAYMENT MUST BE RECEIVED BEFORE PAST DUE DATE.  |  |  |  |
| <b>ACCOUNT NUMBER</b>                           |                         | <b>CYCLE</b>    | <b>SERVICE PERIOD</b>   |                        | <b>NBR</b>  | <b>RETURN THIS STUB WITH PAYMENT</b>  |  |  |  |
| 1111-001  |                         | 200             | <b>FROM</b>             | <b>THRU</b>            | <b>DAYS</b> | <b>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.</b> |  |  |  |
| 10/03/19  |                         |                 | 11/03/19                |                        | 31          | <b>RETURN SERVICE REQUESTED</b>   |  |  |  |
| <b>PRESENT READING</b>                          | <b>PREVIOUS READING</b> | <b>KW HUSED</b> | <b>CODE</b>             | <b>CURRENT CHARGES</b> |             |   |  |  |  |
| 2500  | 1500                    | 1000            |                         | 117.17                 |             |   |  |  |  |
| <b>COST PER DAY</b>                             |                         | <b>DIAL</b>     | <b>MULT</b>             |                        |             |   |  |  |  |
| \$3.78  |                         | 5               | 1                       |                        |             |   |  |  |  |
| <b>RATE</b>                                     | <b>CLASS</b>            | <b>TYPE</b>     | <b>POWER COST ADJ.</b>  |                        |             |   |  |  |  |
| 1   | 1                       | 0               | .002166                 |                        |             |   |  |  |  |
| <b>MAP NUMBER</b>                               | 22222222                |                 |                         |                        |             |   |  |  |  |
| <b>METER NUMBER</b>                             | 145771683               |                 |                         |                        |             |   |  |  |  |
| <b>BILLING DATE</b>                             | 110819                  |                 |                         |                        |             |   |  |  |  |
| <b>LEVELIZED BALANCE</b>                        |                         |                 | <b>CURRENT BILL</b>     | 117.17                 | 117.17      | 700   |  |  |  |
| <small>Add if not Paid by Past Due Date</small> | 5.86                    |                 | <b>PREVIOUS BALANCE</b> | .00                    | .00         | 1111-001  |  |  |  |
| <b>PAST DUE AFTER</b>                           | 11/19/19                |                 | <b>TOTAL NET DUE</b>    | 117.17                 | 117.17      | 11-19-19  |  |  |  |
|   |                         |                 |                         |                        |             | <b>IF PAST DUE PAY THIS AMOUNT</b>  |  |  |  |
|   |                         |                 |                         |                        |             | 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      | DESCRIPTION           |
|-----------|-----------------------|
| 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<br>662-843-5441 | INDIANOLA<br>662-887-1652 |
| GREENWOOD<br>662-453-6352 | WINONA<br>662-283-2544    |