

Understanding Your Residential Bill

VEC Distribution Charge:
The cost of delivering electricity to each member. Rate (\$0.015342) x kWh

Monthly Customer Charge: The monthly expense for each meter.

Bill Date: Date your account is billed

Information Box: Look in this box for messages of importance or interest to VEC members.

Wholesale Power Supply: What VEC pays for power generated at a plant. Rate (\$0.074930) x kWh

Power Cost Recovery: This charge is the difference between VEC's wholesale power supply rate and the actual rate paid for wholesale electricity.

Current Balance Due (Date): This is the amount due by the date listed.

Account Number: Number assigned to your account. Some members have more than one account.


Meter Number: Number assigned to your meter. Some members have more than one meter on their account.

Service Address: Address where the meter is located.

Class & Rate: Rate in which you are billed, VEC has residential, commercial and large power service that are billed at a different rate.

Billing Period: The start and end date of the billing period.

Meter Readings: The start and end reading on your meter in kWh.



Victoria Electric Cooperative, Inc.
5502 US Hwy. 59 N.
P.O. BOX 2178
VICTORIA, TEXAS 77902-2178

TEL: (361) 573-2428
FAX: (361) 573-5753
Outage Hotline: (361) 582-5555
www.victoriaelectric.coop

BILLING DATE: 8/27/2018

CURRENT CHARGES / ADJUSTMENTS

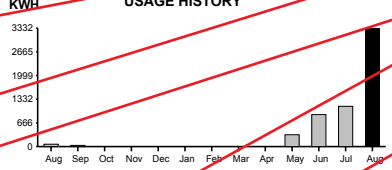
Payments Received 8/15/2018	-\$256.80
Monthly Customer Charge	\$23.00
VEC Distribution Charge (\$0.015342/KWH)	\$18.88
Wholesale Power Supply (\$0.074930/KWH)	\$82.42
Power Cost Recovery	\$11.00
Current Balance Due 9/15/2018	\$133.30
Amount if paid after 9/26/2018	\$139.97

BILLING OVERVIEW

ACCOUNT NUMBER 979271-001	METER NUMBER 57239404
SERVICE ADDRESS FM 444 5103	CLASS 01
	RATE 10
BILLING PERIOD FROM: 7/17/2018 TO: 8/17/2018	METER READINGS PREVIOUS 4900 PRESENT 6000 KWH USAGE 1100

Go to www.victoriaelectric.coop and click on **powerMINDER** to access usage history, billing information and much more.

USAGE HISTORY



powerMINDER

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT
Make payments payable to: Victoria Electric Cooperative, Inc. - PO Box 2178, Victoria, TX 77902-2178


Account Number	Amount Due by 9/15/2018	Amount Enclosed
979271-001	\$133.30	

John Doe

Check Box to indicate Address Change and/or Comments on Back.

Save Time and Pay Your Bill Online at www.victoriaelectric.coop

Victoria Electric Cooperative, Inc.
PO Box 2178
Victoria, TX 77902-2178



000979271001000038945

Detach this portion and return with payment, or pay online at victoriaelectric.coop