



EP

Statement for Account 2636862-001

**\*\* PAST DUE BILL \*\***

CRYSTAL PAGE  
 GEORGE C PAGE JR  
 6268 PADDINGTON LN  
 CENTREVILLE VA 20120-1803

**Account Summary**

Previous Balance		631.05
Last Payment Received	10/14/2016	0.00
Balance Forward		631.05

**NOVEC Distribution Services:**

Distribution	11/07/2016 - 12/08/2016	33.18
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**NOVEC Electricity Supply Services:**

61.16

**NOVEC Fees: Other Charges and Credits**

41.74

Date Billed	12/16/2016	
<b>Amount Due by 2 PM On</b>	<b>01/17/2017</b>	<b>767.13</b>
<b>Bill Is Due And Payable Upon Receipt</b>		
Amount Due After 2 PM On	01/17/2017	778.38
1.5% Penalty If Not Paid by 2:00 PM		

**\$631.05 MUST BE PAID BY 12/30/2016 TO AVOID DISCONNECTION. IF AMOUNT HAS BEEN PAID, PLEASE DISREGARD NOTICE.**

**CAPITAL CREDIT SUMMARY INFORMATION/ALL 002636862 ACCOUNT PLEASE RETAIN FOR YOUR RECORDS  
 2015 TOTAL BILL 1,515.19 CAPITAL CREDIT 62.66 G&T .00 BAL PRIOR YEARS 2,841.39 PAID/APPLIED 7.55 BAL  
 OF CAPITAL CREDIT 2,896.50**

[A correct home phone # \(or cell phone # if you prefer\) will expedite your outage reporting. To verify/update our records call 703-335-0500 or 1-888-335-0500. Please have your account number handy when you call.](tel:703-335-0500)

**13 Months Actual Consumption**

Max kWh Usage 2409  
 Avg kWh Usage 1040  
 Min kWh Usage 495

Month	Consumption (kWh)	Month	Consumption (kWh)
D	570	J	1524
J	566	A	2206
F	495	S	2409
M	521	O	1743
A	523	N	830
M	571	D	720
J	843		

Account Number	Payments Credited Through	Billing Period	Date From	Date To	Bill Mailed	Billing Days	Amount Due		
2636862-001	12/16/2016	11/07/2016 - 12/08/2016			12/20/2016	31	767.13		
kWh Meter Reading Present	kWh Meter Reading Previous	KW Reading	Multiplier	kWh Usage/SL Usage	kW	Meter Number	Code(s)	Cycle	Rate(s)
81368	80648		1	720		19438780	R	11	1A1
Property Address								Tax Cd	
6268 PADDINGTON LN								FX	

Balance Forward 631.05

**NOVEC Distribution Services:**

NOVEC Service Charge	15.00
First 300 kWh (300 X 0.0210900)	6.33
Over 300 kWh (420 X 0.0160900)	6.76
Local Utility Tax	4.00
Virginia Consumption Tax	1.09
Sub Total	<b>33.18</b>

**NOVEC Electricity Supply Services:**

First 300 kWh (300 X 0.0973100)	29.19
Over 300 kWh (420 X 0.0973100)	40.87
Power Cost Adjustment Charge (720 x-0.0123600)	-8.90
Sub Total	<b>61.16</b>

**NOVEC Fees: Other Charges and Credits**

Collection Fee	40.00
Late charge	9.29
Your CASHBACK amount	-7.55
Sub Total	<b>41.74</b>

Date Billed	12/16/2016
<b>Amount Due by 2 PM On</b>	<b>01/17/2017</b>
<b>Bill Is Due And Payable Upon Receipt</b>	
Amount Due after 2 PM On	01/17/2017
1.5% Penalty If Not Paid by 2:00 PM	778.38

**Distribution Service** - Is the government-regulated delivery of electricity that must be purchased through the distribution facilities of the local distribution company (NOVEC), by a retail cooperative member-customer.

**Electricity Supply Service** - Is the generation of electricity and its transmission to the local distribution company (NOVEC), on behalf of the retail cooperative member-customer. It may be purchased from any licensed provider in the competitive market but, if applicable, may result in competitive transition charge.