

How To Read Your Bill

Who do i call if i have a question?

Call CMS at the phone number indicated or stop by the office.

Important messages

Issues pertaining to you and your cooperative will be found in this area

A monthly usage graph


Up to 12 months of history for each service.

Bill Pay Options

Be sure to return the bottom portion of the bill with your payment.

1. Mail your payment in the return envelope provided.
2. Pay in person at one of our offices.
3. Place your payment in the drop box at one of our offices.
4. Pay by bank draft or recurring credit /debt card at www.cmselctric.com.
6. Pay by phone by calling 855-960-3064.

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CMS ELECTRIC COOPERATIVE, INC.
A Touchstone Energy® Cooperative

Visit us online at www.cmselctric.com
Office: Monday - Friday 8 a.m. to 5 p.m.
Phone: (620) 873-2184
Pay By Phone: (855) 960-3064

Member Name: JOHN DOE
Account #: 12345

Billing Date: 02/25/2025
Current Bill Due Date: 03/17/2025

Previous Balance: \$95.83
Payment Received: -\$95.83
Balance Forward: \$0.00
Current Charges Due: \$80.39
Total Amount Due 03/17/2025: \$80.39

PCA = POWER COST ADJUSTMENT
THIS MONTH'S FACTOR = -0.009728 PER KWH

Important Messages

Upcoming changes to the BILL PRINT format. The scheduled conversion is for the March 2025 bills. They will have a new look and format.

Total Due

\$80.39

Due Date: 03/17/2025

Service Description: 78-SE08-32-18

Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage	Billing Demand	Power Factor	Rate
7359	01/23/25	02/20/25	38002	38392	1	390	2.041	0.0	01

Capital Credit Number: 1234

Current Service Detail

Customer Charge		\$28.00
Energy Charge-Electric	390 kWh @ 0.144044	\$56.18
Power Cost Adjustment	390 kWh @ -0.009728	-\$3.79
Total Current Charges		\$80.39

Energy Usage Comparison

Category	This Month	Last Month	This Month Last Year	Avg Daily Use	Avg Daily Cost	Avg Daily Temp
kWh	390 kWh	505 kWh	123 kWh	14 kWh	\$2.87	33°F
Days	28 days	35 days	27 days			

Payment Remittance Stub

Account Number	12345
Balance Forward	\$0.00
Current Charges	\$80.39
Total Amount Due 03/17/2025	\$80.39
Total Amount Due After 03/17/2025	\$82.00

Checks must be in U.S. funds and drawn on a U.S bank.

CMS ELECTRIC COOPERATIVE, INC.
PO BOX 790
MEADE KS 67864-0790

JOHN DOE
C/O JANE DOE
PO BOX 123
COLDWATER KS 67029-0045

Customer name /account number listed at top followed by the statement date.

Billing Summary This section contains the beginning balance, payments, adjustments, current charges and the account balance.

What have i been billed? The detail of the charges for this meter is shown here, along with the total electric charge.

Payment Remittance Stub This stub should be sent in with your payment.

The total amount due By 5:00 pm on the due date.