

POWER DISCONNECT DATE IF NOT PAID

YOUR ACCOUNT NUMBER

POWER USED SINCE LAST READING

ACCOUNT NUMBER:	212345-123456	METER NUMBER	0123456
CUSTOMER NAME:	JOE Q MEMBER		
SERVICE ADDRESS:	910 MEMBER AVENUE		
METER READING DATE:	Jun 20, 2017	METER CONSTANT	1
DISCONNECT DATE:	Jul 27, 2017	CLASS	22

NO FURTHER NOTICE WILL BE MAILED



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. Box 589
Mayfield, Ky 42066

AMOUNT FOR ELECTRIC = KWH x EFFECTIVE RATE

566 X .10095 (JUNE 2017 RATE) = \$57.13

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	29	8254	8820	566	\$57.13
CUSTOMER CHARGE					\$23.40
INCREASE FOR SCHOOL TAX					\$2.42

CUSTOMER CHARGE - FIXED CHARGE TO PROVIDE SERVICE

SCHOOL TAX IS A GROSS RECEIPTS TAX WHICH IS 3%

(57.13+23.40 = \$80.53)

(80.53 * .03 = \$2.42)

SUMMARY OF CHARGES

*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, PLEASE READ THE FOLLOWING NOTICE ***
*THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY Jul 27, 2017, THE SERVICE IS SUBJECT TO DISCONNECTION. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.

TOTAL CURRENT CHARGES

82.95

EQUAL PAY PLAN Y-T-D DIFFERENCE

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
\$123.25	\$0.00	-\$123.25		0.00	82.95	82.95

GROSS AMOUNT DUE AFTER Jul 17, 2017

\$

87.09

CHECK HERE FOR IMPORTANT MESSAGES AND UPDATES FROM YOUR COOPERATIVE

IMPORTANT MESSAGES FROM US TO YOU

212345-123456

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH
CURRENT LAST MONTH YEAR AGO			

SEE YOUR USAGE FROM LAST YEAR

PLEASE DETACH AND RETURN BOTTOM PORTION IF PAYING BY MAIL



WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. Box 589
Mayfield, Ky 42066
Phone: 270-247-1321
ADDRESS CORRECTION REQUESTED

AMOUNT ENCLOSED: \$

CUSTOMER ACCOUNT NO:	212345-123456
BALANCE FORWARD:	\$ 0.00
CURRENT MONTH'S CHARGES:	\$ 82.95
NET AMOUNT DUE:	\$ 82.95

CURRENT CHARGES PAST DUE AFTER:	Jul 17, 2017
SAVE THIS:	\$ 4.14
GROSS AMOUNT AFTER DUE DATE:	\$ 87.09

PAST DUE DATE

JOE Q MEMBER
910 MEMBER AVE

MAYFIELD KY 42066

WEST KENTUCKY RURAL ELECTRIC COOPERATIVE CORPORATION
P.O. Box 589
Mayfield, Ky 42066

PAY THIS AMOUNT IF YOUR PAYMENT IS LATE

TEAR OFF THIS BOTTOM COUPON AND RETURN IT TO US - NO COPIES PLEASE.