

How to read your electric bill

Name on this account (MOUNTAIN ELECTRIC COOPERATIVE)

Customer's account number (7395001)

Number of days included in this billing cycle (31)

Billing period (12/31/00 to 01/31/01)

Last month's previous amount due (69.30)

Amount and date of last payment (4.37 on 01/02/01)

Graph showing previous 13 months electrical use

Bill type explanations (R = READ, E = ESTIMATED, M = MINIMUM, F = FINAL, P = PRORATED, B = BUDGET, L = LEVELIZED, O = OTHER)

Customer retains top portion (MOUNTAIN EC, PO Box 1240, Newland, TN 28657-1240)

Please return bottom portion with payment (TEST A BILL, 420 DALLAS LANE, APT #4, HEMP, TX 65143)

Customer account number (0000000000 0007395001)

Customer telephone number (00000006130)

Total due if not paid by due date (00000006930 4)

Previous meter reading (900)

Last meter reading (1825)

Service address (MOUNTAIN CITY, NEWLAND, ROAN MOUNTAIN)

Number of kilowatt-hours used for billing period (925)

Customer meter number (555)

Electric charges for billing period (63.50)

Due date (02/15/02)

Total amount due now (\$69.30)

Amount due after due date (\$69.30)

Look here for important messages (TO REPORT A POWER OUTAGE)

Pay this amount (\$69.30)

Due date (02/15/02)

RETAILN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

ACCOUNT NUMBER 7395001

DUE DATE 02/15/02

AMOUNT DUE NOW \$69.30

Phone number on record (901) 564-5555

AFTER DUE DATE PAY \$69.30

AMOUNT PAID

For emergency purposes, please revise your phone number if it is different from our records.

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