

How to read your electric bill

Name on this account

Customer's account number

Number of days included in this billing cycle

Billing period

Last month's previous amount due

Amount and date of last payment

Graph showing previous 13 months electrical use

Bill type explanations

Customer retains top portion

Please return bottom portion with payment

Customer account number

Customer telephone number

Total due if not paid by due date

Service address

Number of kilowatt-hours used for billing period

Customer meter number

Electric charges for billing period

Due date

Total amount due now

Amount due after due date

Look here for important messages

Pay this amount

Due date

Mountain Electric Cooperative

MOUNTAIN CITY
604 S. Church St.
423 727-1800

NEWLAND
1373 Elk Park Highway
826 733-0159

ROAN MOUNTAIN
312 West Street, Suite 4
423 772-3521

ACCOUNT NUMBER		ACCOUNT NAME		RATE	CYCLE	LOCATION		METER NUMBER
7395001		TEST A BILL		12	156	3235B 3 85		555

SERVICE PERIOD		NO. DAYS	READING CODE	METER READING		MULTIPLIER	KWH USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT			
12/31/00	01/31/01	31	E	900	1825	0	925	63.50
1 175 WATT MV OUTDOOR LIGHT								5.80
TOTAL CURRENT BILL DUE 02/15/02								69.30
PREVIOUS AMOUNT DUE								4.37
THANK YOU FOR YOUR PAYMENT 01/02/01								-4.37
TOTAL AMOUNT DUE								69.30

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	PAY THIS AMOUNT
CURRENT BILLING PERIOD	31	925	29	0.00	\$ 69.30
PREVIOUS BILLING PERIOD	32	0	0	0	
SAME PERIOD LAST YEAR	30	0	0	0	

Due DATE 02/15/02

AFTER DUE DATE PAY \$ 69.30

BILL IS DELINQUENT AFTER DUE DATE

Amount due after due date

Pay this amount

Due date

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

MOUNTAIN EC
PO Box 1240
Newland, TN 28657-1240

ADDRESS SERVICE REQUESTED

****SNGLP ***** MIXED ADC 300**

TEST A BILL
420 DALLAS LANE
APT #4
HEMP, TX 65143

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Mountain EC
PO Box 1240
Newland, TN 28657-1240