

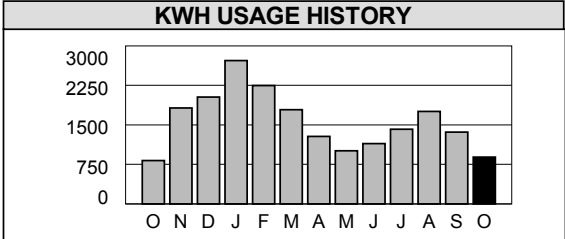
# SAMPLE BILL

ADDRESS SERVICE REQUESTED

Office Hours: 7:30 AM to 4:30 PM Mon. - Fri.  
 OUTAGE CALLS 24 hours a day  
 All calls: 800-232-7697 website: [www.cecpower.coop](http://www.cecpower.coop)



CUSTOMER NAME  
 CUSTOMER ADDRESS  
 CITY, STATE ZIP



- \* Bills are due when rendered. Failure to receive bill does not exempt consumer from timely payment or late charges
- \* **If paying in person, please bring full billing statement.**
- \* If service is interrupted, check your fuses or circuit breakers.
- \* Report promptly if you believe trouble is on Carroll Electric lines.

Scholarship & Youth Tour applications due Feb. 1 **Check this area for monthly alerts**

Account No.	Cycle	Service Location				Map Location		
00000001	01	123 LOCATION RD.				000001234567		
Type Bill	REGULAR	Bill from	Bill To	KWH Multiplier	KWH Used	Days Billed	Last Year Same Mo.	
Rate	RESIDENT OR PUBLIC	09/23/2015	10/22/2015	1.0	890	29	827	
Meter Number	000001234567	55140	56030	Average KWH Usage Per Day			31	
Power Adj/KWH	0.0217196	Bill Date	10/28/2015					
Activity Since Last Bill	\$ Amount	Current Bill Information					\$ Amount	
Previous Balance	203.00	<b>BALANCE PRIOR TO THIS BILLING ON 10/28/15</b>					<b>0.00</b>	
Payment	-203.00	ENERGY CHARGE					130.50	
Other Adjustments	0.00	SECURITY LIGHT					23.10	
Balance Prior to this Billing	0.00	W/H CONTROL DEVICE					-2.00	
		PEOPLE FOR PEOPLE					0.40	
<b>Heating bills got you down?</b> Find ways to save at <a href="http://www.togetherwesave.com">www.togetherwesave.com</a> or call and speak to an Energy Advisor at 1-800-232-7697.		<b>TOTAL CURRENT CHARGES</b>					<b>152.00</b>	
<b>Check this area for monthly alerts</b>		Due Date	11/15/2015	Amount Due	<b>152.00</b>		<b>Total Bill Amount</b>	
		If Paying After 11/15/2015, Pay					159.58	

**Return This Portion With Your Payment**

Meter Number	Previous Meter Reading	Invoice Group	Enter Meter Reading Here
00000000	56030		COOP READS METER
Billing Due Date	Amount Due if Paying After 11/15/2015	Account Number	Amount Due
11/15/2015	159.58	00000001	152.00

CUSTOMER NAME  
 CUSTOMER ADDRESS  
 CITY, STATE ZIP

Phone Number: 555-555-5555

(Please Make phone or address corrections here)

REMIT TO:  
 CARROLL ELECTRIC COOPERATIVE, INC.  
 PO BOX 67  
 CARROLLTON OH 44615-0067

