

## CARROLL Carroll Electric Cooperative, Inc.

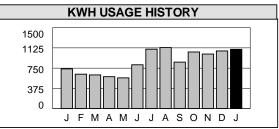
Your Touchstone Energy<sup>®</sup> Cooperative 350 Canton Rd NW PO Box 67 Carrollton, OH 44615-0067 ADDRESS SERVICE REQUESTED

Office Hours: 7:30 AM to 4:30 PM Mon. - Fri. OUTAGE CALLS 24 hours a day All calls: 800-232-7697 website: <u>www.cecpower.coop</u>



CUSTOMER NAME CUSTOMER ADDRESS CITY, STATE ZIP





<sup>r</sup> 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 monthly alerts

Account No.		Cycle	Cycle Service Location Map L							cation	
00000001	)	01		123 LOCATION RD. 000001234							
Type Bill	REGULAR			Bill from	Bill To	кwн	КW	/Н	Days	Last Year	
Rate	RESIDENT OR PUBLIC			12/25/2017	01/25/2018	Multiplier U		ed	Billed	Same Mo.	
Meter Number	er 000001234567			26859	27959	1.0	1100		31	737	
Power Adj/KWH	WH 0.0070867-			Bill Date	01/29/2018	Average KWH Usage Per Day				35	
Activity Since Last Bill \$ Amount			Current Bill Information						\$ Amount		
Previous Balance 150.00						0.00					
Payment -1			-150.00	ENERGY CHARGE PEOPLE FOR PEOPLE YTD PEOPLE FOR PEOPLE						141.75 0.25	
Other Adjustments		0.00	YID PEOPLE F	6.03							
Balance Prior to this Billing			0.00	0.00							
Heating b	ills g	ot you d	lown?								
Find ways to save at				<b>`</b>							
www.togetherwesave.com											
or call and speak to an				)							
Energy Advisor at 1-800-232-7697.				TOTAL CURRENT CHARGES						142.00	
Check this area for			Due Date	02/15	/2018	Amo	ount Du	Je	142.00		
monthly alerts				If Paying After <b>02/15/2018</b> , Pay						149.10	

## **Return This Portion With Your Payment**

Meter Number		Previous Meter Reading		Invoice Group		Enter Meter Reading Here		
00000000		27959				COOP READS METER		
Billing Due Date	Amo	Amount Due if Paying After 02/15/2018		Account Number		Amount Due		
02/15/2018	018 149.10			00000001		142.00		

CUSTOMER NAME CUSTOMER ADDRESS CITY, STATE ZIP

Phone Number: 555-555-5555

(Please Make phone or address corrections here)