



1

Account #: 999999-999999
 Member Name: ANYBODY
 Service Address: 9999 ANYPLACE DR
 Meter Reading Date: JUL 16 2024
 Disconnect Date: **AUG 15 2024**
 Meter #: 0123456

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**Total
Amount Due**

\$115.24

DUE DATE AUG 5 2024

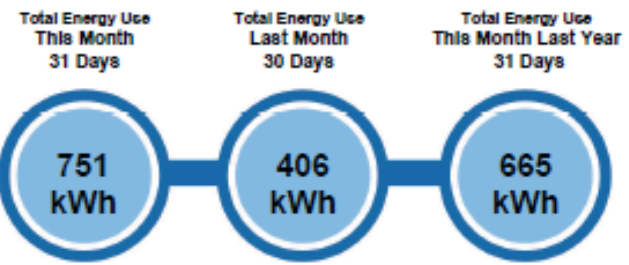
3

Business Phone: 270.247.1321 or 877.495.7322
 Mayfield Hours: 7:00 a.m. - 4:30 p.m. Monday - Friday
 Benton & Murray Hours: 7:30 a.m. - 4:00 p.m.
 Pay By Phone 866.784.0084

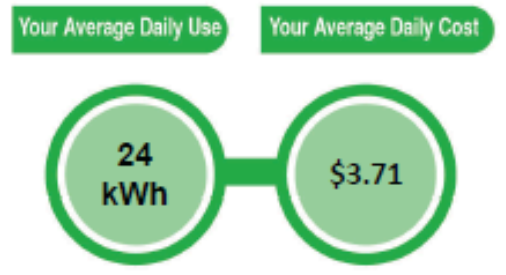


Monthly Energy Use Comparison

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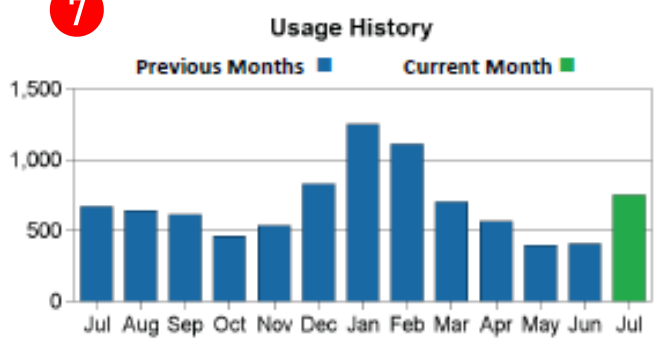


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Our Records show your telephone number is 999-999-9999. If this number is incorrect, please contact customer service to make the correction.

If you have questions regarding this statement, please contact Customer Service at 877-495-7322.

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Member Monthly Message
 Your telephone number and email address are an important link that allows us to keep you up to date with important information. Please take a moment to verify we have the correct contact information. If you need to make an update, please go to wkrecc.com/forms and select "Account Update" or call a customer service representative at 1-877-495-7322.

For more payment options or information, please visit www.wkrecc.com.



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 P.O. Box 589
 Mayfield, KY 42066-0032



10
 C: 5
 RT: 348

11 CUSTOMER ACCOUNT NO:	200762-159906
BALANCE FORWARD:	\$0.00
CURRENT MONTH'S CHARGES:	\$115.24
NET AMOUNT DUE:	\$115.24
CURRENT CHARGES PAST DUE AFTER:	AUG 5 2024
SAVE THIS:	\$5.71
GROSS AMOUNT AFTER DUE DATE:	\$120.95
AMOUNT ENCLOSED	\$

ANYBODY
 9999 ANYPLACE DR
 ANYWHERE KY 99999-9999

WEST KENTUCKY RURAL ELECTRIC
 COOPERATIVE CORPORATION
 P. O. Box 589
 Mayfield, KY 42066-0032



00000000437372100001152400001209507

West Kentucky Rural Electric Cooperative

ELECTRIC ITEMIZED STATEMENT
CLASS: 22

CUSTOMER NAME: ANYBODY

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ACCOUNT-CUST#: 999999/999999

Meter Reading Data

07/16/2024 KWH CURR READ: 15864 - PREV READ: 15113 = 751 X 1-----= 751
07/16/2024 KW READ: 5.06800 X 1-----= 5.068
07/16/2024 KVA READ: 5.07100 X 1-----= 5.071

Highest Preceding 12 Mo Demand: 11.590

BILL CALCULATION

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Service Availability Charge			33.71
Admin Charge			0.00
Energy Charge			
	751 kWh @ 0.08129	(Base & Hydro)	61.05
	751 kWh @ 0.02280	(FCA)	17.12
Demand Charge			
	5.068 kW @ 0.00000	(Base & Hydro)	0.00
Excess Demand Charge			
	0.000 kW @ 0.00000	(Base & Hydro)	0.00
Subtotal Monthly Rate Revenue	-----		111.88
TOTAL MONTHLY CHARGES	-----		111.88
Taxes			
INCREASE FOR SCHOOL TAX			3.36
		Total Current Amount \$	115.24
Other Miscellaneous Charges. Including Past Due Balance		\$	-1.00
Please Pay By Aug 5, 2024		Total Balance Due \$	114.24

TOTAL BILLING CHARGES----- 115.24