

YOUR 12-DIGIT ACCOUNT NUMBER, CONSISTING OF  
LOCATION ID – CUSTOMER ID

ACCOUNT NUMBER:	212345-123456	METER NUMBER	0134610
CUSTOMER NAME:	JOE Q MEMBER		
SERVICE ADDRESS:	910 MEMBER DR		
METER READING DATE:	JAN 02 2022	METER CONSTANT	
DISCONNECT DATE	FEB 03 2022	CLASS	22
APPLIES TO CURRENT CHARGES ONLY			



West Kentucky  
Rural Electric

Your Touchstone Energy  
Cooperative

P. O. Box 589 Mayfield, KY 42066-0032  
Phone: 270-247-1321

USAGE SINCE LAST READING

DISCONNECT  
DATE IF NOT  
PAID

**CUSTOMER CHARGE –**  
FIXED COST TO  
PROVIDE SERVICE,  
INCLUDING  
PURCHASING,  
MAINTAINING, &  
REPAIRING OF  
INFRASTRUCTURE &  
EQUIPMENT (POLES,  
LINES, METERS, ETC)  
THIS COST OCCURS  
MONTHLY AND HAS  
NO RELATIONSHIP TO  
THE AMOUNT OF  
KILOWATT-HOURS

SERVICE	DAYS BILLED	PREVIOUS READING	CURRENT READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	31	93168	94316	1148	116.13
CUSTOMER CHARGE					30.90
INCREASE FOR SCHOOL TAX					4.41
POLE CHARGE(1)				0	2.00
70 LED OUTDOOR LIGHT(1)				27	10.01
INCREASE FOR SCHOOL TAX					0.36
<p>*** IF YOU ARE UNABLE TO PAY YOUR BILL ON TIME, READ THE FOLLOWING NOTICE ***</p> <p>THIS BILL IS DUE WHEN RECEIVED AND COVERS SERVICE BILLING TO DATE OF METER READING. IF THE CURRENT CHARGES ARE NOT PAID OR SATISFACTORY ARRANGEMENTS HAVE NOT BEEN MADE BY FEB 03 2022, THE SERVICE IS SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE. ANY PAST DUE AMOUNTS ON THIS BILL MADE THE ACCOUNT SUBJECT TO DISCONNECTION BASED ON THE DISCONNECT DATE POSTED ON YOUR PREVIOUS BILL. AN ADDITIONAL CHARGE WILL BE MADE TO RESTORE SERVICE.THERE WILL BE A \$1.00 FEE ADDED TO YOUR ACCOUNT WHEN A DISCONNECT NOTICE IS PRINTED.</p> <p>TOTAL CURRENT CHARGES</p>					163.81
AFTER CURRENT CHARGES ARE PAID, YOUR EQUAL PAY PLAN Y-T-D DIFFERENCE IS					
Minus sign indicates a credit on your behalf					

SCHOOL TAX IS  
A GROSS  
RECEIPTS TAX  
OF 3%  
(116.13+30.90  
=\$147.03  
147.03\*.03=\$4  
.41)

PREVIOUS AMOUNT DUE	LATE CHARGES	PAYMENTS & ADJUSTMENTS	OTHER DEBITS/CREDITS	BALANCE FORWARD	CURRENT CHARGES	NET AMOUNT DUE
187.49	0.00	187.49-	0.00		163.81	163.81

Our Records show your TELEPHONE number is   
If this number is incorrect, please make the  
correction on the REVERSE of this statement

GROSS AMOUNT DUE AFTER  
JAN 24 2022

172.00

CHECK HERE FOR IMPORTANT MESSAGES AND UPDATES  
FROM YOUR COOPERATIVE.

212345-123456

COMPARE YOUR USAGE

PERIOD	DAYS	ELECT. KWH USED	DAILY AVG KWH
CURRENT	31	1148	37.0
LAST MONTH	30	1412	47.1
YEAR AGO	31	1536	49.5

VIEW YOUR  
PAST USAGE

Please bring entire bill to our office or return bottom portion if paying by mail.

KIOSK CODE



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P. O. Box 589  
Mayfield, KY 42066-0032  
Address Service Requested

AMOUNT ENCLOSED \$

JOE Q MEMBER  
910 MEMBER DR  
MAYFIELD, KY 42066

CUSTOMER ACCOUNT NO:	212345-123456
BALANCE FORWARD	0.00
CURRENT MONTH'S CHARGES:	163.81
NET AMOUNT DUE:	163.81

PAST DUE DATE

CURRENT CHARGES PAST DUE AFTER:	JAN 24 2022
SAVE THIS:	8.19
GROSS AMOUNT AFTER DUE DATE:	172.00



WEST KENTUCKY RURAL ELECTRIC  
COOPERATIVE CORPORATION

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



TEAR OFF THIS BOTTOM COUPON AND  
RETURN IT TO US – NO COPIES PLEASE