

Explanation of Your Electric Bill

123456



357 N Washington St
PO Box 490
La Grange TX 78945-0490

For information or Outages
(979) 968-3181 or (800) 874-8290
e-mail: electric@fayette.coop
website: www.fayetteelectriccoop.com

JOHN DOE
2255 SMITH STREET
LA GRANGE TX 78945



Payments must be received in FEC office prior to the specific due dates to avoid the possibility of disconnection of service for nonpayment, and other fees or charges.

Failure to receive bill does not exempt you from monthly payment, penalties or disconnection.

Night depository and bank drafting are available for your convenience.

MasterCard®, Visa®, and Discover® also accepted.

Account is considered paid when payment is received in FEC office. Please allow ample time when mailing payment.

Billing Date: 05/31/2007
Service Dates: 04/24/2007 - 05/24/2007
Due Date: 06/16/2007
Total Amount Due: 41.88
Total if Rec'd After 06/16/2007: 51.88

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ACCOUNT SUMMARY

MESSAGE FIELD

MEMBERS ARE ENCOURAGED TO READ THE LOCAL PAGES OF TEXAS CO-OP POWER MAGAZINE.

IMPORTANT REMINDERS:

Check this box each month for important information and reminders.

Account Number: 123456	Srv. Add: 2255 SMITH STREET	Desig: FARM
Rate: 01SGS	CUSTOMER CHARGE	18.00
Map Number: 58-39-94-1	WIRES CHARGE	278 KWH @ 0.0333830 9.28
Meter Number: 7288323	POWER COST PASS-THRU	278 KWH @ .0525000 14.60
Previous Reading: 8086		
Present Reading: 8364		
KWH Used: 278	ACCOUNT TOTAL	41.88

CONSUMPTION INFORMATION

The **Customer Charge** is the cost of having power available at a member's location whether electricity is used or not. This charge covers a percentage of the costs of billing, the Co-op's facilities, and other equipment necessary to provide service to you.

The **Wires Charge** reflects the Co-op's cost to distribute electricity from the substation to the member's location. These costs are used for the construction, operation, and maintenance of the electric system.

The **PCPT** is a per kilowatt hour charge that will fluctuate each month. It reflects the cost of generation and the transmission of power from the wholesale power provider (LCRA) to the substation. This charge generally makes up two-thirds of your bill and will be "passed through" without markup.

RETURN THIS STUB WITH YOUR PAYMENT

JOHN DOE
2255 SMITH STREET
LA GRANGE TX 78945

Account or Invoice #: 123456
Due Date: 06/16/2007
Total Amount Due: 41.88
Total if Rec'd After 06/16/2007: 51.88

AMOUNT PAID _____

PLEASE INDICATE MAILING CHANGES OR PHONE UPDATES

New Mailing Address		
City	State	Zip
Home Phone Number/Daytime Phone Number		

ADDRESS OR PHONE CHANGES

FAYETTE ELECTRIC COOPERATIVE, INC.
PO BOX 490
LA GRANGE TX 78945-0490



PAYMENT STUB