

SOUTH CENTRAL ELECTRIC ASSOCIATION

P.O. Box 150 St. James, MN 56081-0150

PHONE: St. James (507) 375-3164 Jeffers (507) 628-5571

FAX: (507) 375-5811

| Location # | Account # |
|------------|-----------|
| Note 2 | Note 3 |

Note 1

(THIS SPACE FOR OFFICE USE ONLY)

Please read meter(s) on the 1st of each month. Mark the reading next to correct meter number. If we don't receive your reading(s) by the 15th, we will estimate your kWh usage for the month.

| Period Ending | Due Date |
|----------------------|-------------------|
| Note 4 | Note 5 |
| Total After Due Date | Total By Due Date |
| Note 6 | Note 7 |

Please return this portion with your payment. THANK YOU.

| Account # | Name | Location # | Service Dates |
|-----------|------|------------|---------------|
| Note 3 | | Note 2 | Note 8 |

| Meter Readings | | | | | |
|--------------------------------|----------|----------|------------|----------|---------|
| Meter # | Prev Rdg | Curr Rdg | Multiplier | kWh Used | Dmd Rdg |
| Note 9 | | | | | |
| Usage History - Last 13 Months | | | | | |
| Note 10 | | | | | |

■ = Actual □ = Estimate


| Account Activity |
|------------------|
| Note 11 |
| Note 12 |

If payment is received after the due date, a 3% late charge is added.

| Message from your Electric Cooperative.... |
|--|
| Note 13 |

ESCE
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A Touchstone Energy® Cooperative 

| Period Ending | Due Date | Total After Due Date | Total By Due Date |
|---------------|----------|----------------------|-------------------|
| Note 4 | Note 5 | Note 6 | Note 7 |

- Note 1** Record your meter reading in the spaces next to your meter number(s) in the shaded box. If you have more than one meter, make sure you record the reading for the correct meter.
- Note 2** The location number tells our crew how to find your meter. Use this number whenever you call the office, especially when reporting an outage.
- Note 3** This is the account number assigned when you become a member.
- Note 4** The period ending is the last date of electrical use included on the bill. Those transferring in the middle of the billing period will receive a pro-rated bill for the days used. We are always one month behind in the billing.
- Note 5** We show the actual due date each month. Your bill is always due on the 10th or the next working day after the 10th if the 10th falls on a weekend or holiday.
- Note 6** We show the amount due if paid after the due date. This amount includes the 3 percent late charge.
- Note 7** This is the amount to pay by the due date. It is calculated from your electrical usage based on your type of account.
- Note 8** These are the dates during which used the kWh's of electricity you are being billed for.
- Note 9** This section shows the meter reading(s) for the current billing period.
- Note 10** This graph shows your kWh usage over the past 13 months which you can use to get a better understanding of your energy usage by comparing the kWh usage from the previous year. Bars that are not shaded in are estimated meter readings.
- Note 11** A detailed accounting of your bill is given in this portion of the statement.
- Note 12** If you do not pay by the due date, we add a 3 percent late charge to the amount amount that is due.
- Note 13** Notices and announcements are given in this portion of the bill.