



Arkansas Valley Electric Cooperative

A member-owned energy provider
 PO BOX 47 • Ozark, AR 72949-0047
 (479) 667-2176 • (800) 468-2176



Account Number		Name			Location		Service Address			Bill Date																				
999999-001		John Doe			3472473941		208 South 17th Street			03/11/22																				
Service From	To	Nbr Days	Meter Reading Previous	Meter Reading Present	Meter Number	Multi	KWH Usage	Rate	Cycle	Total Amount Due																				
02/10/22	03/10/22	28	23664	24791	88155615	1	493	113	411	79.24																				
02/10/22	03/10/22	28	23664	24791	88155615	1	1127	CONS																						
02/10/22	03/10/22	28	15523	16157	88155615	1	634	GEN																						
Previous Amount Due					106.30																									
Thank You For Your Payment 03/07/22					-106.30																									
New Charges																														
Availability Charge					21.00																									
Energy Charge					48.74																									
Energy & TO/RTO Cost Adj @ 0.007218					3.56																									
State Sales Tax					4.78																									
County Sales Tax					0.92																									
Debt Cost Adj @ 0.000481					0.24																									
Total Current Month Charges					79.24																									
Total Amount Due by 04/04/22					79.24																									
Total Amount Due After 04/04/22					79.24																									
Bill Drafted - Do Not Pay																														
<p style="text-align: center;">TO BE PAID BY DRAFT</p> <p>Ending Banked KWH Balance 0</p> <table border="1"> <thead> <tr> <th>Comparisons</th> <th>Days Service</th> <th>Total KWH</th> <th>AVG KWH/Day</th> <th>Dollar Amount</th> </tr> </thead> <tbody> <tr> <td>Current Period</td> <td>28</td> <td>1127</td> <td>40</td> <td>79.24</td> </tr> <tr> <td>Previous Period</td> <td>31</td> <td>1355</td> <td>44</td> <td>106.30</td> </tr> <tr> <td>Period Last Year</td> <td>28</td> <td>1469</td> <td>52</td> <td>124.85</td> </tr> </tbody> </table>											Comparisons	Days Service	Total KWH	AVG KWH/Day	Dollar Amount	Current Period	28	1127	40	79.24	Previous Period	31	1355	44	106.30	Period Last Year	28	1469	52	124.85
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Service Charges																														
Trip Charge					\$25.00																									
Returned Check Fee					\$15.00																									
Tampering Deposit					\$240.00 & Up																									
Reconnect For Nonpayment																														
8 am-5 pm					\$25.00 plus trip charge																									
After Office Hours until 8 pm					\$75.00 plus trip charge																									
<p>Failure to receive bill does not void penalties or late payment and service disconnection. Payments received after 5:00 pm on the due date are subject to a late fee.</p>																														

The number of kilowatt-hours billed.

Consumed KWH	1,127
Generated KWH	634
Ending Banked KWH Balance	0
Billed KWH	493

The number of kilowatt-hours supplied by the Cooperative during the applicable billing period.

The number of kilowatt-hours fed back to the electric grid from the net-metering facility during the applicable billing period.

The number of kilowatt-hours credited to the account that can be used on future billing periods. This number is zero unless generated KWH is more than consumed KWH.