

Understanding your bill

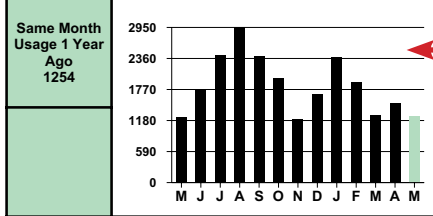
CCECC Contact Information
Provides local office phone numbers, web address, toll-free phone number and fax number.



CLAY COUNTY ELECTRIC COOPERATIVE CORPORATION
PO BOX 459
CORNING AR 72422-0459

Phone: 870-857-3521 Pocahontas: 870-892-5251
800-521-2450 Rector: 870-522-3201
Fax: 870-857-3523
Web Site: claycountyelectric.com

KWH USAGE HISTORY



Usage Comparison & Chart
Graph compares usage history. Chart shows a monthly comparison of usage over the last 12 months.

Your Account Information
Member name and contact information. To update your information, please call 800-521-2450.

9546 1 AB 0.507 5 9546
Enter Name C-85
Street Address
City, ST Zip

ACCOUNTS WITH TWO CONSECUTIVE OR THREE LATE PAYMENTS IN A TWELVE MONTH PERIOD WILL BE CHARGED A SECURITY DEPOSIT.



See Back for Important Information
Date Mailed: 05/09/2023

Billing Summary
Provides the account number, service dates, present reading and the number of days in the billing cycle. Also, the amount of kWh used in the same cycle for the previous bill.

Account No.	Service Location/Description				Map Location	Service From	To	Days
					45-161-000	03/31/2023	05/01/2023	31
Meter Number	Pres Read	Prev Read	Mult	KWH Used	Rate Schedule / Reference			
155714584	43359	42089	1.0	1270	RES/RESIDENTIAL SERVICE			
Activity Since Last Bill		\$ Amount		Current Bill Information			\$ Amount	
Previous Balance		203.94		SERVICE AVAILABILITY			25.00	
Payment		-203.94		ENERGY CHARGE			132.69	
Other Adjustments		0.00		SECURITY LIGHT			9.28	
Balance Prior to this Billing		0.00		FUEL TO/RTO RIDER ADJ -0.010325/KWH			-13.31	
				COST OF DEBT ADJ -0.000454/KWH			-0.59	
				STATE TAX			9.95	
				COUNTY TAX			2.30	
				TOTAL CURRENT CHARGES			165.32	
PRIOR BALANCE ON ACCOUNT IS DUE IMMEDIATELY								
PLEASE UPDATE YOUR ACCOUNT(S) WITH CURRENT PHONE NUMBERS. THIS IS VERY IMPORTANT FOR REPORTING OUTAGES.								
**OUTAGE TEXTING AVAILABLE. CHECK IT OUT ONLINE AT www.claycountyelectric.com **								
REGULAR BILL				PAID BY BANK DRAFT				
				Total Amount Due By 06/02/2023			165.32	
				Late Payment Charge After 06/02/2023			5.71	
				Total Amount Due After 06/02/2023			171.03	

BREAKDOWN OF CHARGES:
Availability Charge
A fixed charge designed to recover the basic monthly costs of providing poles, wire, transformers, meters, billing, etc.
Energy Charge
Kilowatt hours used multiplied by the current rate per kWh.
Fuel TO/TRO Rider
A fuel adder surcharge is implemented when the cost of producing electricity increases. CCECC must add the surcharge to your bill to cover the additional costs of generating electricity. This rate changes monthly based on the generating costs.
Cost of Debt Adjustment
A charge or a credit on each member's bill that changes quarterly as the cost of borrowed money increases or decreases beyond what is embedded in our rates.

Remit Portion
The bottom of your bill is the portion that is to be submitted with your payment. If you are submitting one payment for multiple bills, please be sure to include all remit slips associated with that payment. This will ensure that all accounts are paid accordingly.

Return This Portion With Your Payment

ACCOUNT NAME: XXXXXX

Drafted On	Account No.	Total Due	Total Due After 06/02/2023
06/02/2023		165.32	171.03

Payments can be accepted by Visa, Mastercard and Electronic Check
by calling 1-833-890-9213 or online at www.claycountyelectric.com.

CLAY COUNTY ELECTRIC COOPERATIVE CORPORATION
PO BOX 459
CORNING AR 72422-0459

1



Please check here for address change and put information on back.



Due Dates
Total due should be paid in full on or before the due by date. Any payment received after the due by date will incur said late payment charges.

Deposit
Accounts not paid by the due date may be subject to a deposit. Deposit amount = 2x your monthly average with installments spread over six months. When your account is paid on time for 12 months, you receive your deposit back on the 13th month.