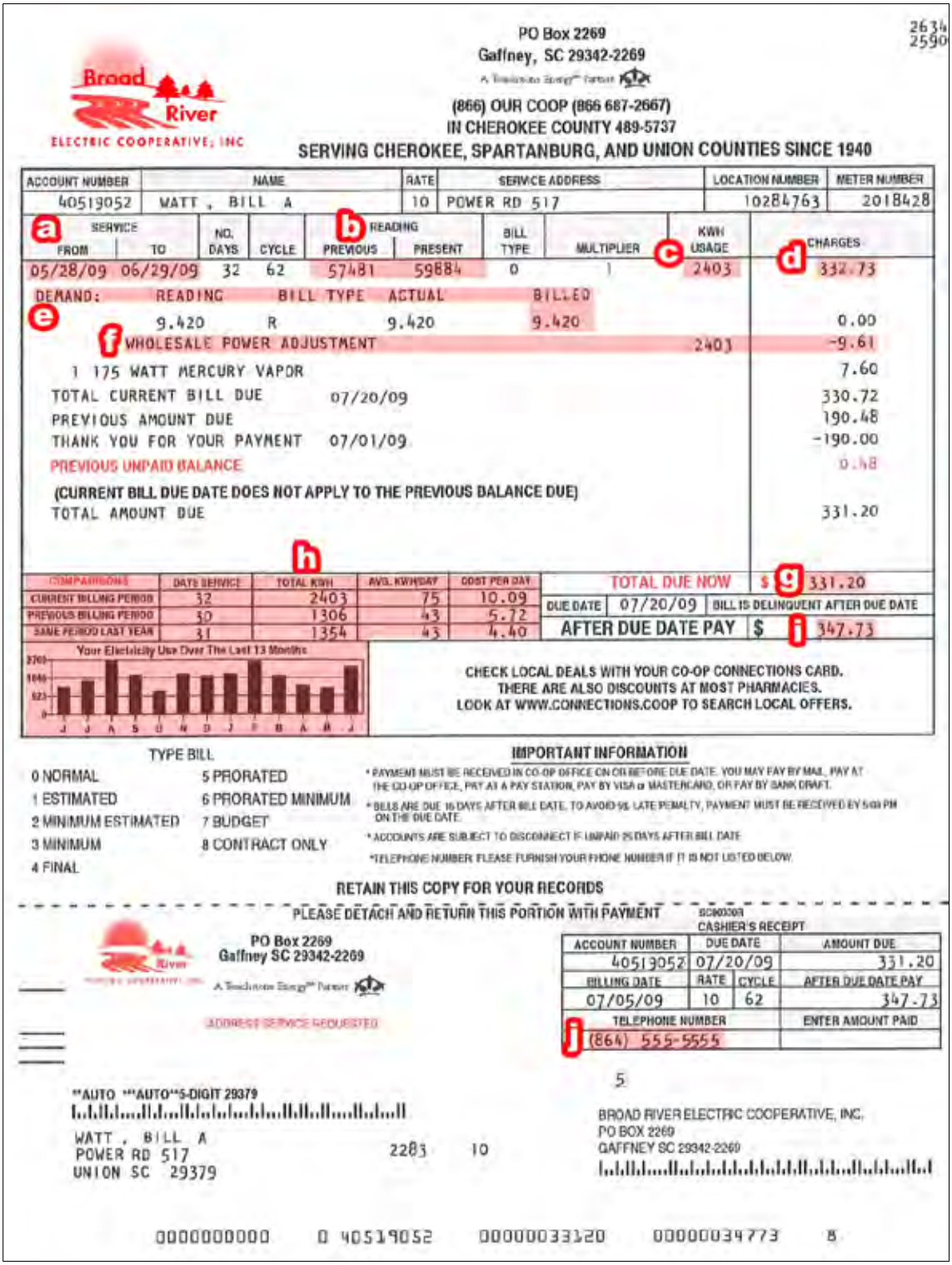
What's On Your Bill

Instructions for Understanding Your Monthlv Power Bill



PO Box 2269
Gaffney, SC 29342-2269
A Touchstone Energy Partner

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2590

Broad River ELECTRIC COOPERATIVE, INC

(866) OUR COOP (866 687-2667)
IN CHEROKEE COUNTY 489-5737
SERVING CHEROKEE, SPARTANBURG, AND UNION COUNTIES SINCE 1940

ACCOUNT NUMBER	NAME	RATE	SERVICE ADDRESS	LOCATION NUMBER	METER NUMBER
40519052	WATT , BILL A	10	POWER RD 517	10284763	2018428

a SERVICE FROM	TO	NO. DAYS	CYCLE	b READING PREVIOUS	PRESENT	BILL TYPE	MULTIPLIER	c KWH USAGE	d CHARGES
05/28/09	06/29/09	32	62	57481	59884	0	1	2403	332.73

e DEMAND:	READING	BILL TYPE	ACTUAL	BILLED	
	9.420	R	9.420	9.420	0.00

f WHOLESALE POWER ADJUSTMENT	2403	-9.61
1 175 WATT MERCURY VAPOR		7.60
TOTAL CURRENT BILL DUE 07/20/09		330.72
PREVIOUS AMOUNT DUE		190.48
THANK YOU FOR YOUR PAYMENT 07/01/09		-190.00
PREVIOUS UNPAID BALANCE		0.48
(CURRENT BILL DUE DATE DOES NOT APPLY TO THE PREVIOUS BALANCE DUE)		
TOTAL AMOUNT DUE		331.20

h

COMPARISONS	DATE SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	32	2403	75	10.09
PREVIOUS BILLING PERIOD	30	1306	43	5.72
SAME PERIOD LAST YEAR	31	1354	43	4.40

TOTAL DUE NOW $ g 331.20
DUE DATE 07/20/09 BILL IS DELINQUENT AFTER DUE DATE
AFTER DUE DATE PAY $ i 347.73

Your Electricity Use Over The Last 13 Months

CHECK LOCAL DEALS WITH YOUR CO-OP CONNECTIONS CARD.
THERE ARE ALSO DISCOUNTS AT MOST PHARMACIES.
LOOK AT WWW.CONNECTIONS.COOP TO SEARCH LOCAL OFFERS.

TYPE BILL
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET
8 CONTRACT ONLY

IMPORTANT INFORMATION
* PAYMENT MUST BE RECEIVED IN CO-OP OFFICE ON OR BEFORE DUE DATE. YOU MAY PAY BY MAIL, PAY AT THE CO-OP OFFICE, PAY AT A PAY STATION, PAY BY VISA or MASTERCARD, OR PAY BY BANK DRAFT.
* BILLS ARE DUE 15 DAYS AFTER BILL DATE. TO AVOID 5% LATE PENALTY, PAYMENT MUST BE RECEIVED BY 5:00 PM ON THE DUE DATE.
* ACCOUNTS ARE SUBJECT TO DISCONNECT IF UNPAID 25 DAYS AFTER BILL DATE
*TELEPHONE NUMBER: PLEASE FURNISH YOUR PHONE NUMBER IF IT IS NOT LISTED BELOW.

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

PO Box 2269
Gaffney SC 29342-2269
A Touchstone Energy Partner

ADDRESS SERVICE REQUESTED

SC00000R
CASHIER'S RECEIPT

ACCOUNT NUMBER	DUE DATE		AMOUNT DUE
40519052	07/20/09		331.20
BILLING DATE	RATE	CYCLE	AFTER DUE DATE PAY
07/05/09	10	62	347.73
j TELEPHONE NUMBER			ENTER AMOUNT PAID
(864) 555-5555			

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AUTO **AUTO5-DIGIT 29379
WATT , BILL A
POWER RD 517
UNION SC 29379
2283 10

BROAD RIVER ELECTRIC COOPERATIVE, INC.
PO BOX 2269
GAFFNEY SC 29342-2269

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a. Date service rendered

b. Meter Readings, previous month and present.

c. Usage in KWH for the month based on meter readings.

d. Amount owed before adjustments.

e. "Demand" is the total amount of electricity being used by a consumer at any one time.

f. Wholesale power adjustment is the component on your electric bill that directly reflects increases/decreases to the cost of the fuels to generate electricity.

g. The amount to be paid as of the due date.

h. Statistical comparisons of the bill and a graph representing the previous 13-month usage .

i. The amount owed including a late penalty. Bills are due 15 days after bill date. To avoid a penalty, payment must be received by 5 p.m. on the due date.

j. Telephone number listed on your account. Please check for accuracy! This number is useful in identifying your account when reporting outages.