

MOREAU-GRAND ELECTRIC COOPERATIVE
 PO Box 8
 405 9th Street
 Timber Lake SD 57656-0008

Telephone - (805) 865-3511 TOLL FREE 1-800-952-3158

John Doe
 Address
 City State ZIP

Name

Account Number

AMOUNT DUE	127.06
Account No.	Statement Date
1234567	07/30/2001

AMOUNT DUE

Return top portion

▲ Tear here Return top portion with payment Tear here ▲

Account Name John Doe
 Address
 Address City State ZIP

Account No.	Statement Date
12345678	07/30/2001

Delinquent if not paid on or before this date 8/15/01

DUE DATE

Meter	Start Date	End Date	Days	Prev Reading	Pres Reading	Usage	Rate Class	CD	Amount
Balance from last billing									38.78
Payments received									38.78CR
Balance into billing									0.00

HISTORY

11301T	164-003-020M								
KWH	06/24/2001	07/26/2001	32	22933	23933	1000	902 Y		104.02
SD State Tax									4.16

1st account energy charge with tax

08356TD	164-003-020D								
KWH	06/28/2001	07/26/2001	28	71377	71477	100	916 P	2.16CR	
SD State Tax									0.09CR

Heat credit

11203T	118-020-014								
KWH	06/27/2001	07/26/2001	29	16	16	0			902
SD State Tax									0.60

2nd account energy charge with tax

175 Watt Metered	164-003-020Y								
SD State Tax									5.32
									0.21

Monthly security light charge

We now accept the use of Credit Card for your payment of your electric bill.
 VISA - MASTER CARD - DISCOVER

Average daily KWH usage this month	Average daily elect cost this month	AMOUNT DUE	\$127.06
31	\$ 3.87		

AMOUNT DUE