888888888 # X

**EAST CENTRAL ELECTRIC**
HIGHWAY 75 SOUTH
P.O. BOX 1178
OKMULGEE, OK 74447-1178

Phone
918-756-0833

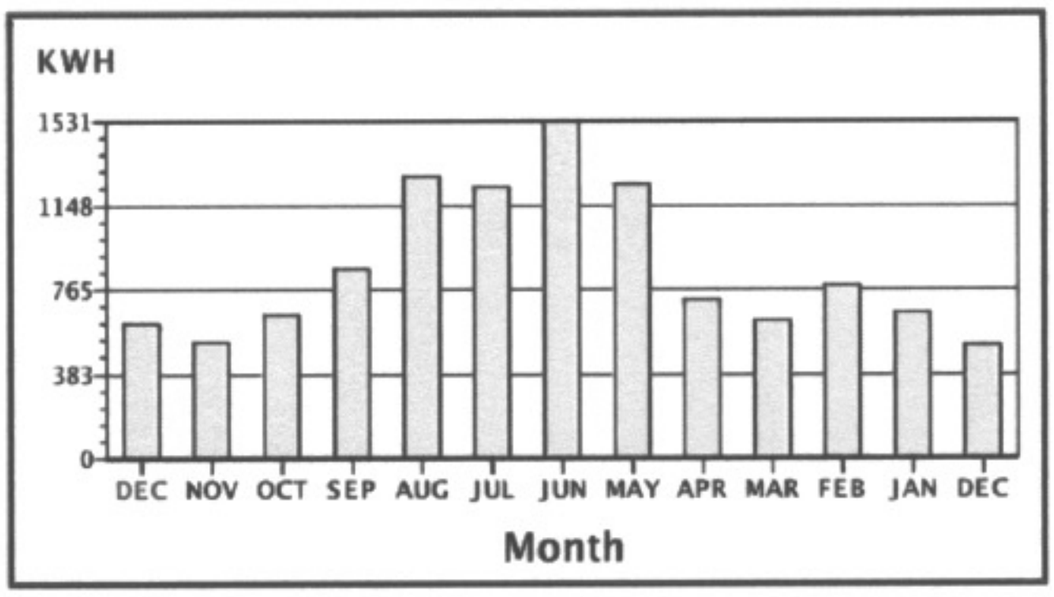


**Chart Reflects Your KWH Usage Over The Past 13 Months.**

JOHN & JANE SMITH
1970 WILSON LANE
MORRIS, OK 74445

| ELECTRIC SERVICE INFORMATION -- RETAIN FOR YOUR RECORDS | | | |
|---|---|---|---|
| **ACCOUNT NUMBER**<br>34383801 | 1970 WILSON LANE | METER NUMBER<br>6286746 | MAP NUMBER<br>069018030 |

| | |
|---|---|
| PREVIOUS BALANCE | 61.92 |
| LESS PAYMENT RECEIVED 09/10/03 | 61.92 CR |

| Rate Schedule | Meter Reading Dates Previous | Meter Reading Dates Present | Days Serv. | Meter Reading Dates Previous | Meter Reading Dates Present | Energy Used KWH | |
|---|---|---|---|---|---|---|---|
| 11 | 12/15/04 | 01/13/05 | 29 | 12370 | 12983 | 613 | 52.46 |
| POWER COST ADJUSTMENT | 613 | KWH AT | -.000851 | | | | 0.52 CR |
| SECURITY LIGHT 2 | $16.00 | PLUS | - 0.12 PCA | | | | 15.88 |
| GROSS REVENUE SURCHARGE | | | | | | | 1.36 |
| TOTAL DUE | | | | | | | 69.18 |

↓ PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT ↓

PLEASE MAIL THIS PORTION WITH YOUR PAYMENT/WHEN PAYING IN PERSON BRING BOTH PORTIONS OF THIS BILL.

| THIS IS YOUR BILL FOR ELECTRIC SERVICE | ACCOUNT NUMBER | DUE DATE | TOTAL AMOUNT DUE | PAYMENT ENCLOSED |
|---|---|---|---|---|
| | 4383801 | 02/07/2005 | BANK DRAFT | |

JOHN & JANE SMITH
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