Understanding your

Prairie Land Electric Energy Bill

Prairie Land's general contact information

Customer's name and billing address

Each service is listed individually on the bill. The location, description and rate is printed at the top of each service.

Meter information including meter number, reading, total usage and demand is printed in this area.

Always return the bottom portion of the bill with your payment.

Located on the back of your bill is additional information about billing dates, past due status, what to do in case of an outage, as well as our budget billing and auto pay programs.



Prairie Land Electric Cooperative, Inc. 14935 US Highway 36 PO Box 360 Norton, KS 67654

For Billing Questions call our toll free number 1-800-577-3323

Norton Office
(785) 877-3323

(785) 332-2295

(785) 243-1750

JOHN DOE 123 4TH STREET ANYTOWN, KS 12345-0000

Account Number 0123456789

Statement Date 01/01/2017

Billing Summary

Previous Balance 25.81
Payments 25.81 CR
Current Charges 25.65

25.65

Amount Due

Due Upon Receipt

each section.

The subtotal for each service is printed at the bottom of

This area shows a summary of

your current account activity. This includes your account

number, statement date and

Details of the charges for this

balance due amount.

meter are shown here.

Service Details

Loc: ANYTOWN – 123 4 TH ST			Desc:	esc: Rate: M100 Residen		ntial/Farm-Urban	
Meter Reading Details	Meter 123456789		Detail of Charges			4	
✓ Current Reading	12/31/16	5432	Service Access Charge		13.00		
Previous Reading	11/30/16	<u>5321</u>	Power Cost Adjustment (PC	A) @0068100 PER KW	'H -0.76		
Total Usage		111	Property Tax Surcharge @ .0012800 PER KWH		0.14		
Days Served 31			County Sales Tax		0.15		
KW Demand Reading	12/31/16	10.987	Franchise Fee		1.00		
Total KW Usage		10.987	Town Sales Tax		0.15		
			Energy Charge (kWh)		11.97		
			111 KWH	@ .10781 1	1.97		
			Total This Service	-	25.65		

Please Return This Stub With Your Payment

Tear Stub Along This Dotted Line

JOHN DOE 123 4TH STREET ANYTOWN, KS 12345-0000 Phone # (785) 555-1234

Your payment and any returned checks may be processed electronically.

Account#: 0123456789
Amount Due By 01/25/2017 \$25.65
Amount Due After 01/25/2017 \$26.16

Prairie Land Electric Cooperative, Inc. PO Box 360
Norton, KS 67654-0360

The due date and total amount due for all services is printed here.

When mailing your payment, send mail to this address.