

This electricity usage graph starts with the same month of the previous year to compare with your current bill. For more detail about your energy use, sign up for PowerPay 24 at www.carteretcravenelectric.coop

Check here for important information from the cooperative.



Carteret-Craven Electric Cooperative
 1300 Hwy 24 PO Box 1490
 Newport, NC 28570
 252-247-3107 1-800-682-2217
www.carteretcravenelectric.coop

Account number	00000-001
Name	
Service Address	
Billing Date	04/23/08
Total Due	\$190.00

This row contains information about water billing for Harkers Island Sanitary District water customers.



Messages
 Replace the most used regular light bulbs in your home or business with compact fluorescent lights and save on your energy bill.

Please note the meter reading date ranges so you can leave gates open for access to your meter or put pets inside.

Service	Meter	Previous Reading	Current Reading	YTD Revenue		\$339.85		YTD Tax		\$11.38	
				Days	Usage	Meter X	Avg Hi	Avg Lo	Next Read Date		
ELECTRIC	40977	04/11/08	2036	04/23/08	3696	12	1660	1	61	42	04/31 - 05/05
WATER	98	04/11/08	0	04/23/08	3	12	3	1			04/31 - 05/05

Balance Forward Electric and Water	\$104.89
Payment	-\$104.89
Adjustments	\$ 30.00
Total Balance Forward	\$ 30.00
Current Charges - Electric	
Residential Energy Winter	\$152.44
Wholesale Power/Fuel Cost Adj.	\$4.15
North Carolina State Tax	\$4.70
Round Up	\$0.71
Total Current Charges	\$162.00
Current Charges - Water	
Water Usage	\$28.00
Total Current Charges	\$28.00

Heating & cooling make up the majority of residential electricity use, extremely high or low temperatures can cause significant changes in your bill.

Special attention is needed. This is the "final notice" of your overdue account.

Account will Draft 05/09/08

Paid by Card

If you are on Automatic Bank Draft, the payment date is shown here.

Total Balance Forward - Electric and Water	\$ 30.00	→	Disconnect Notice
Total Current Charges - Electric and Water	\$190.00	→	Past due after 05/19/08

Disconnect Notice
 To avoid disconnection of service, additional deposits and fees, pay total balance forward by 05/09/08. Please disregard this notice if payment has already been made.

RETURN PORTION PLEASE ALLOW FIVE (5) DAYS FOR RECEIPT OF PAYMENT WHEN MAILING OR USING ONLINE BANKING

Balance Forward:	\$ 30.00	→	See disconnect notice
Current Charges:	\$190.00	→	Past due after 05/19/08
TOTAL DUE:	\$220.00		

Account number	00000-001
Name	
Service Address	
Billing Date	04/23/08
Total Due	\$190.00

This message will appear on bills of members who make recurring credit card payments.

11111111111111111111
 T1 P1 *****
 ##-0001##-1-404-404-126
 NAME
 ADDRESS
 CITY, STATE ZIP

Pay before 5 p.m. on this date to avoid late charges.