

1282909701



Adams Electric Cooperative, Inc.
1338 Siglerville Road
P.O. Box 3605
Gettysburg, PA 17325-0605

888.232.6732
adamec.coop

A Traditionally Energy Cooperative

BROOKSIDE LANE Cycle 04

43 1 SP 0.480

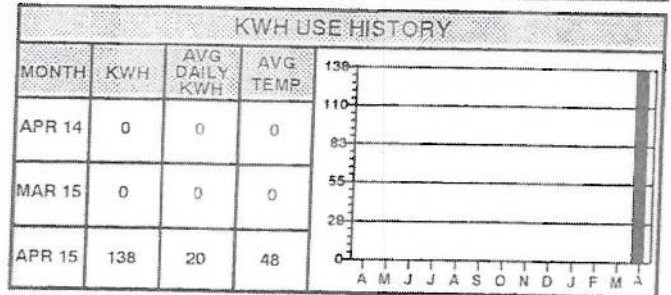
4 43
C-1 P-1

GETTYSBURG PA 17325-2015



DATE BILLED METER NUMBER ACCOUNT NUMBER
05/07/2015

ACCOUNT SUMMARY	
Previous Balance:	0.00
Payments Received:	
Membership/Deposit/Int:	
Adjustments:	
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	
ACCOUNT BALANCE	



METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
	04/27 2553	04/30 2622	1	69	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	04/27 805	04/30 862	1	-57	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	04/23 0	04/30 12	1	12	.000	.000	0	RDG21	RES DISTRIBUTED GENE

BILLING DETAIL

BASIC CHARGES			NON-BASIC CHARGES	
ENERGY SUPPLY:			ENDING BANK BALANCE =	0
Energy charge	12 kwh @ .07290	0.87		
TOTAL ENERGY SUPPLY		0.87		

*distribution charges may apply

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3 BROOKSIDE LANE Cycle 04

44 1 SP 0.485

4 44
 C-1 P-1

GETTYSBURG PA 17325-2015



DATE BILLED METER NUMBER ACCOUNT NUMBER

06/03/2015

ACCOUNT SUMMARY

Previous Balance:
 Payments Received:
Balance Forward: 0.00
 Total Basic and Non-Basic Charges:
ACCOUNT BALANCE

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
MAY 14	0	0	0
APR 15	138	20	48
MAY 15	1116	35	66

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
	04/30 2622	05/31 3075	1	453	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	04/30 862	05/31 1525	1	-663	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	04/30 0	05/31 0	1	-210	.000	.000	0	RDG21	RES DISTRIBUTED GENE

BILLING DETAIL

<u>BASIC CHARGES</u>		<u>NON-BASIC CHARGES</u>	
ENERGY SUPPLY:		ENDING BANK BALANCE =	210
TOTAL ENERGY SUPPLY	0.00		

*distribution charges may apply

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BROOKSIDE LANE Cycle 04

42 2 SP 0.705

4 42
 C-1 P-2

GETTYSBURG PA 17325-2015



DATE BILLED METER NUMBER ACCOUNT NUMBER

07/08/2015

ACCOUNT SUMMARY

Previous Balance:
 Payments Received:
 Balance Forward:
 Total Basic and Non-Basic Charges:
ACCOUNT BALANCE 0.

KWH USE HISTORY

MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUN 14	0	0	0
MAY 15	1116	36	66
JUN 15	920	31	71

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification
	05/31 3075	06/30 3565	1	490	.000	.000	0	RDGGN	RES DISTRIBUTED GENI
	05/31 1525	06/30 1955	1	-430	.000	.000	0	RDGGN	RES DISTRIBUTED GENI
	05/31 0	06/30 0	1	60	.000	.000	0	RDG21	RES DISTRIBUTED GENE

BILLING DETAIL

BASIC CHARGES

ENERGY SUPPLY:
 TOTAL ENERGY SUPPLY

0.00

NON-BASIC CHARGES

ENDING BANK BALANCE = 150

*distribution charges may apply

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BROOKSIDE LANE Cycle 04

44 1 SP 0.485

4 44
C-1 P-1

GETTYSBURG PA 17325-2015



DATE BILLED METER NUMBER ACCOUNT NUMBER
08/06/2015

ACCOUNT SUMMARY	
Previous Balance:	
Payments Received:	
Balance Forward:	0.00
Total Basic and Non-Basic Charges:	
ACCOUNT BALANCE	

KWH USE HISTORY			
MONTH	KWH	AVG DAILY KWH	AVG TEMP
JUL 14	0	0	0
JUN 15	920	31	71
JUL 15	971	31	73

METER #	Date/Prev Rdg	Date/Pres Rdg	Mult	KWH	Dem Rdg	Dem Billed	P.F.	Rate	Rate Classification		
	05/30	3565	07/31	4061	1	496	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	06/30	1955	07/31	2430	1	-475	.000	.000	0	RDGGN	RES DISTRIBUTED GENE
	06/30	0	07/31	0	1	21	.000	.000	0	RDG21	RES DISTRIBUTED GENE

BILLING DETAIL

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:		ENDING BANK BALANCE =	129
TOTAL ENERGY SUPPLY	0.00		

*distribution charges may apply

Detach here

IMPORTANT INFORMATION FOR YOU

Are these the correct phone numbers you will use to contact us?
 Primary correction: (717) 387-7990 Correction _____
 Business/Work: (000) 000-0000 Correction _____
 Mobile/Cell: (000) 000-0000 Correction _____
 Addl work: (000) 000-0000 Correction _____
 Addl cell: (000) 000-0000 Correction _____

DATE BILLED METER NUMBER ACCOUNT NUMBER
 08/06/2015
 PAYMENT DUE 08/26/2015

Penalty on outstanding balances will be applied after the due date