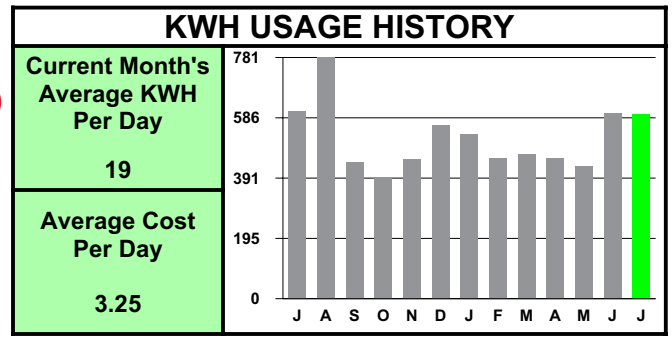




STEUBEN RURAL ELECTRIC COOPERATIVE, INC.
 9 WILSON AVE.
 BATH, NY 14810-1633

www.steubenrec.coop

BATH: (607) 776-4161
 CHERRY CREEK: (716) 296-5651
 NY TOLL FREE: (800) 843-3414



Office Hours 7:30 a.m. to 4:00 p.m. Monday through Friday. (Except Holidays)
 Outside depository available for after hour payments except for cash payments.

Failure to receive bill does not exempt you from monthly payment, late charges, or disconnection.

Statement is due and payable on the 5th of each month, penalties will be assessed on the 10th of each month.

If service is interrupted, check your fuses or circuit breakers. Check to see if your neighbor is off too. Report promptly if you believe trouble is on SREC lines.

The combined bill payment and ACRE contribution is made with personal funds.

1719 1 AV 0.455
 JANE DOE
 1234 1ST STREET
 CAMPBELL NY 14821-9616

5 1719
 C-9



Account No.	Billing Date	Rate	Service Address	Map Location		
98765	08/15/2022	1	1234 1ST STREET	5-7-20-1-6		
Meter Number	Pres Read	Prev Read	Mult	kWh Used	Reference	
81965117	19402	18804	1.0	598	RES / REGULAR	
Activity Since Last Bill		\$ Amount	Current Bill Information		\$ Amount	
Previous Balance		100.35	BALANCE PRIOR TO THIS BILLING ON 08/15/22		0.00	
Payment		100.35 CR	ENERGY SUPPLY CHARGE (598kwh @ 0.028269)		16.90	
Late Fees		0.00	DISTRIBUTION CHARGE (598kwh @ 0.070892)		42.39	
Adjustments		0.00	NYS CES ZECS (598kwh @ 0.004438)		2.65	
Balance Prior to this Billing		0.00	NYPA LTA RIDER (598kwh @ 0.001000)		0.60	
			SECURITY LIGHT		10.50	
			CUSTOMER CHARGE		27.95	
			TOTAL CURRENT CHARGES		100.99	
			Due Date	09/05/2022	Amount Due	100.99
			Penalty Date	09/10/2022	Amount With Penalty	102.50

Retain this copy for your records.

Please detach and return this portion with your payment.



<https://steubenrec.smarthub.coop>

Please indicate change of address/phone number here and indicate on reverse side.

Account Number: 98765

Due Date/Amount Due 09/05/2022 100.99

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 CAMPBELL NY 14821-9616

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