



P.O. Box 96
Paxton, IL 60957-0096
800-824-5102
www.eiec.coop

Account #123456789

Billing date: 02/28/2024

Current amount due by 03/17/24

\$210.35

Total amount due

\$210.35

Important Message from Eastern Illini

The dates for the 2024 Eastern Illini Electric Cooperative Annual Meeting Events have been set: Thursday, May 30th at the Tuscola Commnity Building; Tuesday, June 4th at the Ford County Fairgrounds; and Thursday, June 6th at the Iroquois County Fairgrounds. Mark your calendars and plan to attend!

JOE SMITH
1234 E 1234 NORTH RD
PAXTON IL 60957-1234

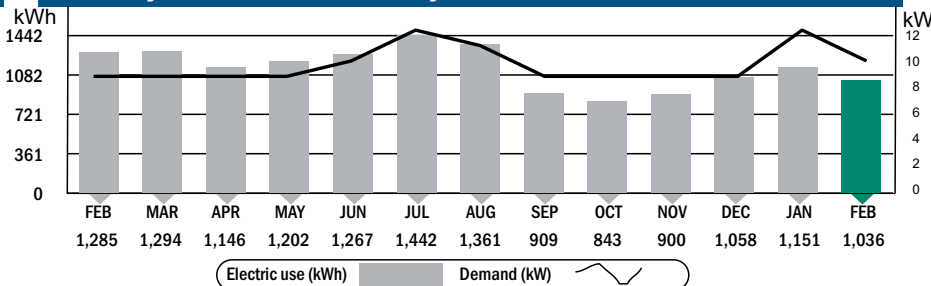
4 525



Average Daily Electric Use

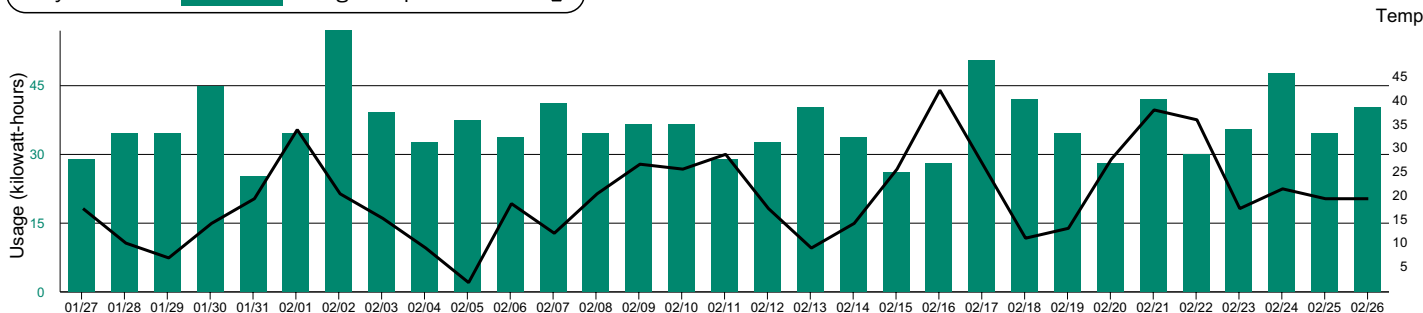
| TIME PERIOD | DAILY USE (KWH) | DAILY COST |
|----------------------|-----------------|------------|
| Current month | 36 | \$7.25 |
| Last month | 37 | \$7.33 |
| This month last year | 46 | \$8.54 |

Monthly Electric Use History



Daily Electric Use

Daily kWh Use Avg. Temperature



Please look on the back of this page for additional bill details



You can update your account information listed below. Simply make changes below or call our office during regular business hours (Monday - Friday, 7:30 a.m. to 4:00 p.m.).

Home phone: (123)456-7890
Work phone: None on File
Mobile phone: (123)456-7890

Mailing address: **JOE SMITH**
1234 E 1234 NORTH RD
PAXTON IL 60957-1234

Pay your bill anytime via:
SmartHub: www.eiec.coop or download the app
By phone: 800-824-5102

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Send payments to:

EASTERN ILLINI ELECTRIC COOPERATIVE
PO BOX 84
PAXTON IL 60957-0084



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Account #123456789

Previous Billing Details

| | DATE | AMOUNT |
|-------------------------------------|----------|------------|
| Previous balance | | \$230.76 |
| Payment received | 02/02/24 | (\$230.76) |
| Total balance prior to this billing | | \$0.00 |

Meter Reading Details

| | | | | |
|--|----------------------|------------------|-----|-------|
| Service location | 1234 E 1234 NORTH RD | | | |
| Meter number | 123456789 | | | |
| CURRENT READING | PREVIOUS READING | METER MULTIPLIER | KWH | |
| (55,384 | — 54,348) | x 1 | = | 1,036 |
| Peak demand 10.76 kW, occurred on 1/29 | | | | |

Current Bill Information

Rate 1 - General Service

Service for 01/27/24 – 02/25/24 (29 days)

| | | | | |
|--------------------|-------------------------------|--------------------------|-----------------------|----------|
| Distribution | Base | | | \$53.00 |
| | Delivery (first 1,000 kWh) | 1,000 kWh @ 0.01745 | | \$17.45 |
| | Delivery (over 1,000 kWh) | 36 kWh @ 0.00745 | | \$0.27 |
| | Demand | 10.76 kW @ 2.12 | | \$22.81 |
| Electric supply | | | | |
| | Energy | 1,036 kWh @ 0.0514 | | \$53.25 |
| | Transmission | 1,036 kWh @ 0.022 | | \$22.79 |
| | Generation (first 1,000 kWh) | 1,000 kWh @ 0.03385 | | \$33.85 |
| | Generation (over 1,000 kWh) | 36 kWh @ 0.01385 | | \$0.50 |
| | Power cost adjustment | 1,036 kWh @ 0.003 | | \$3.11 |
| | Total electric use: 1,036 kWh | | Total energy charges: | \$207.03 |
| Tax and other fees | Public Utility Tax | | | \$3.32 |
| | | Total tax and other fees | | \$3.32 |
| | | Total Current Charges | | \$210.35 |



POWER ON FOR YOU



PROVIDING OUR MEMBERS WITH SAFE, RELIABLE
ENERGY SOLUTIONS AND EXCEPTIONAL SERVICE