



Adams Electric Cooperative Inc.

A Touchstone Energy Cooperative



Current Fees and Electric Bill Information



888/232-6732

www.adamsec.coop

NEW ACCOUNT FEES

Membership	\$25.00
Service connection	\$30.00
Residential landlord automatic transfer fee.....	\$10.00
New service connection (other fees may also apply)	\$50.00
Re-establishment fee	\$150.00
Security deposits, if required	2 months estimated electric use

TRIP CHARGES

Collection	\$25.00
Reconnect, extended hours	\$75.00
Reconnect, call out hours	\$150.00
Reconnect @ transformer, 2-man, extended hours	\$150.00
Reconnect @ transformer, 2-man, call out hours	\$300.00
Problem on member side, 1-man	\$75.00
Problem on member side, 2-man	\$150.00

MISCELLANEOUS FEES

Penalty calculation	1.5% on outstanding balance
Returned check	\$30.00
Meter test	\$50.00
Meter seal replacement	\$25.00
Meter tampering - First time	\$125.00
Meter tampering - Second time	\$250.00
Unauthorized electric use	estimated electric use, plus \$500.00

Effective 5/24/11

SAMPLE BILL ON OTHER SIDE



What's actually on my electric bill?

Utility bills can seem confusing until you spend a little time looking at them. Your bill from Adams Electric includes a lot of useful information.

Questions about your bill?
Call 888/232-6732. More ways to contact Adams Electric are on the back of your bill.

Cooperative Read:
The cooperative reads your meter each month using an automated meter reading (AMR) system. An automated meter sends your reading electronically over the power lines.

Account Info:
Lists your service location, rate category and the dates of your meter readings. The bill will include charges for electricity used for the time period between the dates shown.

Energy Supply:
Outlines power generation and transmission related costs based on your kilowatt-hour (kwh) use. This area may also include a Summer Energy Charge and/or a Wholesale Power Cost Adjustment (WPCA), a pass-through of seasonally higher power supply costs.

Distribution:
Adams Electric's costs to deliver power to your home or business, based upon your electricity (kwh) use. This area will also include a monthly access charge — the carrying cost of the distribution plant in place to serve you.

Account Summary:
Lists adjustments, late fees, payments, previous balance and current balance. Box at left includes total yearly and average monthly kwh use.

Payment Due:
Lists the date and amount of payment due. If you use ElectricCheck automated payment, this area will indicate when the money is withdrawn from your bank account.

Message Area:
Announces new products and services, and changes to existing products and services.

Electricity Used:
Lists the meter reading and electricity used (kwh) for the time period billed.

Non-Basic Services:
Outlines charges not related to generation, transmission and distribution of electricity. May include purchase of surge protection or participation in Round-up for Project Helping Hand.

DATE BILLED 11/02/2010 **METER NUMBER** 8889999 **ACCOUNT NUMBER** 1234567890
PAYMENT DUE 11/22/2010 **147.00**

Adams Electric Cooperative, Inc.
1338 Biglerville Road
PO Box 3605
Gettysburg, PA 17325-0605

1-888-232-6732 A Tax-exempt Energy Cooperative
www.adamsec.coop

1234 COOPERATIVE WAY Cycle 1

JOE A. MEMBER
1234 COOPERATIVE WAY
GETTYSBURG, PA. 17325

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2009. These allocations are subject to future retrofits as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$87.31 G&T: \$65.52

Please detach the above portion and return with your payment.

Account #:	Meter Type	Previous Reading	Present Reading	Multiplier	KWH Used	Reading Type
1234567890	KWH	43259	44509	1	1250	Actual

Reading Dates: 09/30/2010 TO 10/30/2010
Rate: RES01 RESIDENTIAL
Service Loc: 1234 COOPERATIVE WAY

BILLING DETAILS

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY:		Round-Up donation	0.62
Energy charge	1250 kwh @ .0685 85.63	TOTAL NONBASIC CHARGES	0.62
TOTAL ENERGY SUPPLY	85.63		
DISTRIBUTION:			
Access charge	25.75		
Distribution charge	1250 kwh @ .019 23.75		
Security light Type 1	1 @ 11.25 11.25		
TOTAL DISTRIBUTION	60.75		
TOTAL BASIC CHARGES	146.38		

Your 2009 cooperative and generation and transmission (G&T) allocations below are subject to future retrofits (normally in December) as financial conditions permit. Co-op: \$87.31 G&T: \$65.52

ACCOUNT SUMMARY

Rev Month	Previous Balance	Payments Received	Balance Forward	Total Basic	Total Non-Basic	Sales Tax	ACCOUNT BALANCE
OCT 2010	137.00	-137.00	0.00	146.38	0.62	0.00	147.00
Total yearly kwh for past 12 months	15898						
Average monthly kwh for past 12 months	1324						

PAYMENT DUE 11/22/2010 147.00

Cooperative and its generation and allocated their margins for 2009. These allocations are subject to future retrofits as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$87.31 G&T: \$65.52

Previous Reading	Present Reading	Multiplier
43259	44509	1

Round-Up donation

TOTAL NONBASIC CHARGES

ACCOUNT SUMMARY

Previous Balance: 137.00
Payments Received: -137.00
Balance Forward: 0.00
Total Basic: 146.38
Total Non-Basic: 0.62
Sales Tax: 0.00
ACCOUNT BALANCE: 147.00

PAYMENT DUE