



Adams Electric Cooperative Inc.

A Touchstone Energy Cooperative 

Current Fees and Electric Bill Information



1-888-232-6732

www.adamsec.coop

NEW ACCOUNT FEES

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

MISCELLANEOUS FEES

Penalty calculation	1.5% on outstanding balance
Collection trip charge	\$15.00
After hours reconnection - Extended hours	\$75.00
After hours reconnection - Call out hours	\$125.00
Returned check	\$20.00
Meter test	\$50.00
Meter seal replacement	\$25.00
Meter tampering - First time	\$100.00
Meter tampering - Second time	\$250.00
Unauthorized electric use	estimated electric use, plus \$500.00

SAMPLE BILL ON OTHER SIDE 

Effective 8/1/08

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 1-888-232-6732. More ways to contact Adams Electric are on the back of your bill.

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 If you use ElectricCheck automated payment, this area will indicate when the money is withdrawn from your bank account.

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.

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.

Adams Electric Cooperative, Inc.
1338 Biglerville Road
PO Box 3605
Gettysburg, PA 17325-0665

1-888-232-6732
www.adamsec.coop

A Tax-exempt Energy Cooperative

1234 COOPERATIVE WAY Cycle 1

JOE A. HEDGER
1234 COOPERATIVE WAY
GETTYSBURG, PA 17325

DATE BILLED: 11/01/2009
METER NUMBER: 8889999
ACCOUNT NUMBER: 1234567890

PAYMENT DUE: 11/21/2009
AMOUNT: 130.00

Penalty on outstanding balance will be applied after the due date.

COOPERATIVE READ COM

Your cooperative and its generation and transmission (G&T) supplier have allocated their margins for 2009. These allocations are subject to future refinements as financial conditions permit. Your portions of the allocations are as follows: Co-op: \$87.31 G&T: \$42.69

Please detach the above portion and return with your payment.

Account #:	Meter Type	Previous Reading	Present Reading	Multiplier	KWH Used	Reading Type
1234567890	KWH	41699	42997	1	1298	Actual

Reading Dates: 09/03/2009 TO 10/03/2009
Rate: RES01 RESIDENTIAL
Service Loc: 1234 COOPERATIVE WAY

BASIC CHARGES		NON-BASIC CHARGES	
ENERGY SUPPLY: Energy charge	1298 kwh @ .061	Round-Up donation	0.41
TOTAL ENERGY SUPPLY	79.18	TOTAL NONBASIC CHARGES	0.41
DISTRIBUTION: Access charge	25.75		
DISTRIBUTION: Distribution charge	1298 kwh @ .019		
TOTAL DISTRIBUTION	50.41		
TOTAL BASIC CHARGES	129.59		

ACCOUNT SUMMARY

Rev Month	Previous Balance	Payments Received	Late Penalty	Balance Forward	Total Basic	Total Non-Basic	Sales Tax	ACCOUNT BALANCE
OCT 2009	110.39	110.39	0.00	0.00	129.59	0.41	0.00	130.00
Total yearly kwh for past 12 months	16446							
Average monthly kwh for past 12 months	1370							

PAYMENT DUE 01/21/2009 **130.00**

Account #: 1234567890
Name: JOE A MEMBER
Reading Dates: 09/03/2009
Rate: RES01 RESIDENTIAL
Service Loc: 1234 COOPERATIVE WAY

ENERGY SUPPLY:
Energy charge
TOTAL ENERGY SUPPLY

DISTRIBUTION:
Access charge
Distribution charge
Security light Type 1
TOTAL DISTRIBUTION

TOTAL BASIC CHARGES

ACCOUNT SUMMARY

Previous Balance: 110.39
Payments Received: 110.39
Late Penalty: 0.00
Balance Forward: 0.00
Total Basic: 129.59
Total Non-Basic: 0.41
Sales Tax: 0.00
ACCOUNT BALANCE 130.00

PAYMENT DUE

balances will be applied after the due date.

COOPERATIVE READ

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Previous Reading	Present Reading	Multiplier
41699	42997	1

Round-Up donation

TOTAL NONBASIC CHARGES