

The billing dates show the day your bill was sent to you and the day that it will be considered late if not paid. The service dates show when your electricity was provided to you.



**HARRISON COUNTY REC**  
105 ENTERPRISE DRIVE PO BOX 2  
WOODBINE, IA 51579-0002

A Touchstone Energy® Cooperative

Invoice # 2634		Page 1 of 1	
Billing Date 06/06/2022		Delinquent After 06/27/2022	
Service From: 05/01/2022		Service To: 06/01/2022	

Billing Summary	
Previous Bill	298.08
Payment 05/25/2022	<u>298.08CR</u>
Balance Forward	0.00
<b>Total Current Charges</b>	<b>216.13</b>
<b>Total Amount Due 06/27/2022</b>	<b>216.13</b>

Your billing summary shows what you paid in the previous month as well as any additional costs or penalties.

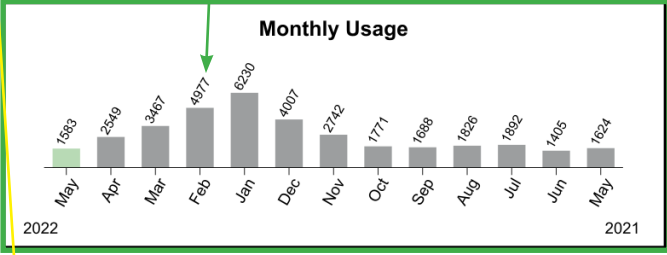
These are your meter numbers. Each meter has its own number based on its type. In this bill, the top meter (A2001537) is a primary meter and the second meter (LCIN0094) is part of the energy saving, load management program, Switch Makes Cents. Members participating in Switch Makes Cents receive a discounted rate for the electricity they use.

This graph shows your previous usage for the year. It is important to compare year over year usage versus monthly usage as weather can vary throughout the changing of the season.

Office hours: 7:30 am to 4:00 pm Monday - Friday

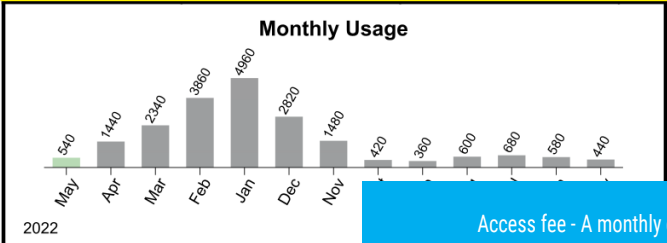
Acct. 123456789 Service Add. 123 Electricity RD Desc. RES/BIN Bill Type NET METER

Meter	Previous Reading	Present Reading	Days	Multiplier	Usage	Rate
A2001537	39903	41486	31	1.00	1043	General Service Single Phase
A2001537	0	43	31	5.00	215	SOLAR FARM GENERATION



Detail Of Charges	
Access Fee	37.00
Energy Charge	1,043 kWh x 0.13538 = 141.20
SOLAR CREDIT	215 kWh x -0.13538 = 29.11CR
Power Cost Adj	1,043 kWh x 0.006832 = 7.13
Tax	2.43
Demand Charge	2.184 kW x 0.0 = 0.00
Security Light - 1 Light(s)	1.50
<b>Total Electric Charges - Meter A2001537</b>	<b>160.15</b>

Meter	Previous Reading	Present Reading	Days	Multiplier	Usage	Rate
LCIN0094	7061	7088	31	20.00	540	Interruptible-Sinale/Multi Phs



Detail Of Charges	
Access Fee	8.50
Energy Charge	540 kWh x 0.0811 = 43.79
Power Cost Adj	540 kWh x 0.006832 = 3.69
Demand Charge	20.94 kW x 0.0 = 0.00
<b>Total Electric Charges - Meter LCIN0094</b>	<b>55.98</b>

Your detail of charges include:  
 Access fee - A monthly charge that covers costs for equipment including the transformer, meter, wire, poles, etc.  
 Energy Charge - The actual amount of kilowatt hours used.  
 Solar Credit - Members who choose to invest in the HCREC Community Solar can see the production credits on their bill.  
 Power Cost Adjustment - reflects changes in the cost of power without completely restructuring the existing rate schedule.  
 Security Light - If a member has an HCREC maintained security light on at their service those monthly charges show in this box on their bill.

**THE PCA FOR THIS MONTH IS .006832 X KWH USED. LOOKING FOR THE TEMPS? VISIT WWW.HCREC.COOP & CLICK ON THE SMARTHUB ICON FOR THE TEMPS & MUCH MORE!!!**

**WE ARE HERE TO SERVE YOU...Please call IF YOU HAVE ANY QUESTIONS!**

**Return This Portion With Your Payment**

HCREC will put various messages here for member information.

Amount Due: 216.13

Delinquent After: 06/27/2022  
 Account Name: WILLIE WIREDHAND  
 Invoice Group #: 2634  
 Main Account #: 123456789  
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Remember to include the bottom portion of your bill with your payment. If you pay online using Smarthub, you may keep this for your records.

**\*\*\* DUE UPON RECEIPT \*\*\***  
 \* Payments must be received in the office prior to the specified date to avoid disconnection or other fees.  
 \* Failure to receive bill does not exempt you from monthly payment or disconnection.  
 \* Night depository is available for your convenience.  
 \* If your bill states "BALANCE FORWARD SUBJECT TO DISCONNECT," that balance needs to be paid immediately.  
 \* Account is considered paid when payment is received in our office; we are not responsible for the mail service. You should allow 4-5 days for delivery.

**1.5% PENALTY ADDED AFTER DELINQUENT DATE.**

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