

**Northfork Electric Cooperative, Inc.**  
301 E Main  
Sayre, OK 73662  
[www.nfecoop.com](http://www.nfecoop.com)  
Office Hours: 8:00AM-5:00PM Mon-Fri  
Report Power Outages: (800) 668-6587


Account Name: JOHNNY DOE  
Account Number: 4364-001  
Service Location: 29-10-23-015  
Service Description: House  
Bill Type: Regular  
PCA 0.0030829 DCA 0.004372

**1**

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**News and Information**

2



LAST WEEKEND,  
I SEALED MY  
AIR DUCTS AND  
MY WALLET.

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**House**

Account Number	Meter Number	Rate	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWh Usage
4364-001	77663245	10W	11/30/2013	12/31/2013	61588	64036	1	2448

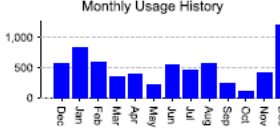
**3**

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**Current Charges & Adjustments**

Previous Amount Due	\$178.53
Payments	-178.53
Energy Charge	247.77
Security Light(s)	8.40
Gross Receipts Tax	24.29
<b>Total Due</b>	<b>\$ 280.46</b>

Monthly Usage History




**5**

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KEEP  
SEND

Please detach and return this section along with your payment

**6**



PO BOX 400  
SAYRE, OK 73662

Pay online anytime by visiting [www.nfecoop.com](http://www.nfecoop.com)

Check here for change of address and/or credit card payment and complete the form on back.

JOHNNY DOE  
1746 GREENVILLE DR  
ELK CITY OK 73644

0000041090010000150163

**7** BILLING DATE: 01/14/2014  
ACCOUNT NUMBER: 4364-001

Previous Balance	\$ 380.66
Payments Received	-380.66
Adjustments	0.00
Balance	0.00
Total Current Charges	\$ 622.87
Due on or Before 02/05/2014	
<b>TOTAL DUE-BANK DRAFT</b>	<b>\$ 622.87</b>

**Amount Enclosed** \$

NORTHFORK ELECTRIC COOPERATIVE, INC.  
PO BOX 400  
SAYRE, OK 73662

## Your Summary Billing Page - Front of Bill

### 1. Account Number and Service Descriptions

This section will provide you with your **Account Number**, **Legal Description** (Section, Township, Range) and **Service Description** (i.e. house, water well, shop, etc.).

### 2. News and Information

Here you will find current NFEC news, important announcements and energy saving tips.

### 3. Detailed Billing Information

This line of information details the **Rate**, **Service Dates**, **Previous & Present Meter Readings** and the **kWh usage** for the month.

### 4. Current Charges and Adjustments

This is a snapshot of your utility account activity. It includes the **Previous Amount Due**, **Payments**, **Adjustments**, **Other Charges**, **Tax** and **Current Charges** for the month.

### 5. Monthly Usage History

An easy to read bar graph illustrates your usage for a 13-month period. The first bar on the left shows your monthly usage a year ago. The last bar on the right shows your usage for the current month.

### 6. Payment Stub

Members who decide to mail in their payments will use this portion of the statement. Detach the stub and place it along with your payment into the return envelope that will be provided.

### 7. Billing Summary Section

This portion specifies the **Total Amount Due** and provides the **Due Date** for payment. If you have multiple accounts, it will give the grand total for all accounts.

## Billing Page - Multiple Accounts

If you have more than one account with us, the secondary meters will be displayed on another page. The information listed below will be provided for each individual account number.

### 8. Detailed Billing Information

### 9. Current Charges and Adjustments

### 10. Monthly Usage History

*If you have any questions, please contact us at 580-928-3366 or submit a Customer Service form at [www.nfecoop.com](http://www.nfecoop.com).*

**LITTLE HOUSE**


Account Number	Meter Number	Rate	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWh Usage
4364-002	58261867	10W	11/30/2013	12/31/2013	1916	5454	1	3538

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**Current Charges & Adjustments**

Previous Amount Due	\$ 173.53
Payments	-173.53
Energy Charge	305.70
Gross Receipts Tax	6.11
<b>Total Due</b>	<b>\$ 311.81</b>

Monthly Usage History



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**WATER WELL**

Account Number	Meter Number	Rate	Service Dates From	To	Meter Readings Prev	Pres	Mult	kWh Usage
4364-003	55198182	20W	11/30/2013	12/31/2013	18026	18026	1	0

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**Current Charges & Adjustments**

Previous Amount Due	\$ 30.60
Payments	-30.60
Energy Charge	30.00
Gross Receipts Tax	0.60
<b>Total Due</b>	<b>\$ 30.60</b>

Monthly Usage History

