YNNN 71176 Tiell Dr. P.O. Box 150 St. James, MN 56081-0150	Account # Map Location Service Deso		
South Central Electric Association	Previous Bill Amount Payment Received Adjustment(s) Balance Forward Current Charges 06/01/2015-07/01/201	\$0.00 \$0.00 \$0.00 \$0.00 5 \$	
PHONE: St. James (507) 375-3164 Jeffers (507) 628-5571	Amount Due 08/10/2015	\$	
	Amount Due After Due Date Pay	\$ Sample Bill	
Member account mailing address.	Billing Detail:		
Ոսիկկիսոկոնիսկոնիսություններինին	Monthly Facility Charge - monthly charge for providing electric service.		
Meter Prev Curr Multi- kWh Dmd # Rdg Rdg plier Used Rdg	SCE Deliver Charge - c		
⁰ Meter Reading Detail	providing service based on monthly kWh usage.		
Information	monenty kwir usage.		
	Wholesale kWh cost - c energy co-op purchased	lto	
Message Box:	provide electricity member used during the month; varies by		
Check here for important	month.		
messages from South Central			
Electric.			
Monthly Electric Usage Graph		\$0.00	
	TOTAL ELECTRIC CHARGES CURRENT CHARGES	\$0.00 \$0.00	

RETURN BOTTOM PORTION WITH YOUR PAYMENT. PLEASE DO NOT FOLD, STAPLE OR PAPERCLIP.

Account mailing address.

If payment is received after the due date, a 3% late charge is added.

Account Number	Period Ending	Due Date	With Penalty	Amount Due
123456	07/01/2015	08/10/2015	Samp	le Bill
	-			TC DITT

Meter will be read by co-op.

Please make payable to:

 South Central Electric Association

 P.O. Box 150
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 St. James MN 56081.0150
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