

TO REPORT AN OUTAGE PLEASE CALL- 575-758-6100



# KIT CARSON ELECTRIC COOPERATIVE, INC



ELECTRIC | PROPANE | ...  
 "Owned By Those We ..."

P.O. Box 578  
 118 Cruz Alta Steet  
 Taos, NM 87571

**Main Office**  
 (575) 758-2258 or (800) 688-6780

www.kitcarson.com  
**Customer Service**  
 (575) 751-9064 or  
 (800) 944-8159

MEMBER ACCOUNT NUMBER

CLASSIFIES HOW YOUR ACCOUNT WILL BE CHARGED FOR YOUR ENERGY USAGE.

METER READING DATES

**ENERGY CHARGE:** cost of kWh used, amount will vary depending on what rate the consumer is classified as.

**FUEL ADJUSTMENT:** recovers fluctuations in the cost of power from our power supplier Guzman Energy that are not currently collected in our base rate.

**SYSTEM CHARGE:** cost of providing service, including operations and maintenance of facilities, consumer accounting expenses and administrative costs.

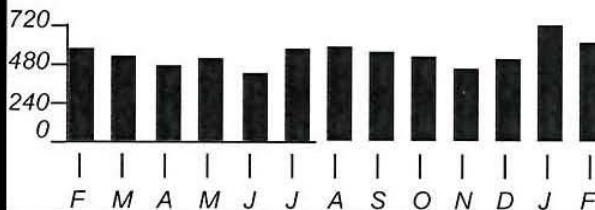
**D.S.A. – Debt Service** Adjustment a recovery of our interest expenses related to electric loans over and above what is not factored into our base rate.

MEMBER SEP #	ACCOUNT NAME	RATE	CLASS	SERVICE ADDRESS			
000000-000	JOHN DOE	1	1	100 MAIN ST			
SERVICE FROM   TO:	NO DAYS	METER READING PREVIOUS   PRESENT	MULTIPLIER	KWH USAGE	METER NUMBER		
01/07/13   02/08/13	32	23981   24610	1	629	1524648		
ENERGY CHARGE				629	66.05		
FUEL ADJUSTMENT (0.014370 PER KWH)					9.04		
SYSTEM CHARGE					20.50		
D. S. A.					1.30		
STATE TAX					6.25		
TOTAL CURRENT ELECTRIC BALANCE DUE 03/11/13					103.14		

USAGE BILLED FOR BILLING PERIOD

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST / DAY	TOTAL DUE NOW	103.14
CURRENT BILLING PERIOD	32	629	19	2.79	BILL DATE 02/19/13	DUE DATE 03/11/13
PREVIOUS BILLING PERIOD	34	720	21	3.16		
SAME PERIOD LAST YEAR	31	577	18	2.43		

Electricity Use Over The Last 13 Months



13 MONTH GRAPH COMPARING CURRENT USAGE WITH PREVIOUS 12 MONTH USAGE

**Electric Rate Codes:**

- # 1 Residential Service
- # 2 Seasonal Residential Service
- # 3 Commercial Service
- # 4 Power Service
- # 6 Lighting Service
- # 15 Interruptible Power Service
- # 16 TOU Power Service
- # 17 TOU Residential Service
- # 18 TOU Seasonal Residential Service
- # 19 TOU Commercial Service
- # 20 TOU Irrigation Power Service
- # 22 Irrigation Power Service
- # 40 Power Service (Primary)

**Electric Class Codes:**

- # 1 Residential Service
- # 2 Seasonal Residential Service
- # 3 Commercial Service
- # 4 Power Service
- # 5 Molycorp/ Chevron
- # 6 Lighting Service

**Payment Options:**

Payments can be made at the following banks if bill is paid in full:  
**Taos-** First State Bank; Centinel Bank; People's Bank  
**Questa-** People's Bank  
**Angel Fire-** International State Bank; Bank of America  
**Red River-** People's Bank  
**Automated Payment System-** 575-751-8132  
**Online Bill Pay-** [www.kitcarson.com](http://www.kitcarson.com)  
**Auto Pay Plan-** authorizes KCEC to automatically withdraw monthly account charges from a credit card or checking/savings account.



# Kit Carson Electric Cooperative, Inc

Kit Carson Propane \*\*Divisions\*\* Kit Carson Internet

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118 Cruz Alta Street  
Taos, NM 87571  
www.kitcarson.com  
hrpr@kitcarson.com

**1** Main Office  
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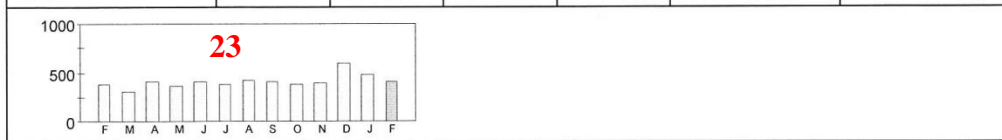
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<b>2</b> MEMBER SEP #	<b>3</b> ACCOUNT NAME	RATE	<b>4</b> CLASS	<b>5</b> SERVICE ADDRESS			
00000-000	JOHN DOE	1	1	100 MAIN STREET			
<b>6</b> SER FROM	<b>7</b> TO	OF DAYS	METER READING PREVIOUS	<b>8</b> PRESENT	<b>9</b> MULTIPLIER	<b>10</b> KWH USAGE	<b>11</b> METER NUMBER
02/08/13	03/08/13	28	25584	25997	1	413	1531247
<b>12</b> ENERGY SYSTEM							43.37
<b>13</b> FUEL ADJUSTMENT							20.50
<b>14</b> D.S.A.							-3.86
<b>15</b> PENALTY							0.85
<b>16</b> STATE TAX							0.76
<b>17</b> PAST DUE							3.77
<b>18</b>							51.14



See messages on back

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST / DAY	TOTAL NOW DUE \$ 116.53	
CURRENT BILLING PERIOD	28	413	15	1.93	<b>21</b> BILL DATE	<b>22</b> DUE DATE
PREVIOUS BILLING PERIOD	32	472	15	2.22	03/19/13	04/08/13
SAME PERIOD LAST YEAR	30	373	12	1.8		



-- PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT --



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**24**

MEMBER SEP #	DUE DATE	AMOUNT DUE	
352139-001	04/08/13	116.53	
BILLING DATE	BC	RATE	METER NUMBER
03/19/13	307	1	1531247

002561\*\*013\*\*009\*\*\*\*\*AUTO\*\*5-DIGIT 87557\_AV

DOE, JOHN  
100 MAIN ST.  
TAOS, NM 87571

ELECTRIC AMOUNT PAID \_\_\_\_\_



**25** MEMBERS HELPING MEMBERS (VOLUNTARY DONATION) AMOUNT

### Residential Rate #1

System Charge --	\$20.50
Energy Charge/ kWh	
0 to 750 kWh --	0.11349
751 to 1250 kWh --	0.12430
Above 1250 kWh --	0.13511

### Residential Seasonal Rate #2

System Charge --	\$24.00
Energy Charge/ kWh	
0 to 350 kWh --	0.11168
Above 350 kWh --	0.12365

### TOU Residential Rate #17

System Charge --	\$22.50
Energy Charge/ kWh	
On Peak (6am - 1pm)(4pm - 9pm) --	0.16320
Off Peak (1pm - 4pm)(9pm - 6am) --	0.07611

### Commercial Service Rate #3

System Charge --	\$34.75
Energy Charge/ kWh	0.11067

### Power Service Rate #4

System Charge --	\$50.00
Energy Charge/ kWh	0.04537
Primary --	\$25.49
Secondary --	\$25.99

### TOU Seasonal Residential Rate #18

System Charge --	\$26.00
Energy Charge/ kWh	
On Peak (6am - 1pm)(4pm - 9pm) --	0.15280
Off Peak (1pm - 4pm)(9pm - 6am) --	0.07590

- Contact numbers for all offices and website.
- Your personal account number.
- Primary name on account.
- The Rate and Class determines how your account will be charged for your energy usage. (see lists below)
- Physical address of your meter. Please notify us if this field needs to be updated.
- From and To Dates are the beginning and ending dates that the meter readings are taken for the current bill.
- Total number of days in current billing period.
- Previous meter reading is what was taken last month and present meter reading is what was taken this month.
- Multiplier of the meter is normally 1 for residential usage. The kWh from the meter is multiplied by the multiplier. Some larger accounts have a multiplier greater than 1.
- kWh Usage is the total energy usage for the billing period. (present reading - previous reading = current kWh usage)
- Meter number is the serial number on the face of the meter.
- Energy Charge is the cost of kWh used, amount will vary depending on what rate the consumer is classified as.
- System Charge is the cost of providing service, including operations and maintenance of facilities, consumer accounting expenses and administrative costs.
- Fuel Adjustment charge recovers fluctuations in the cost of power from our power supplier Guzman Energy that are not currently collected in our base rate.
- Debt Service Adjustment is a recovery of our interest expenses related to electric loans over and above what is not factored into our base rate.
- Penalty charge for late payments (past due balance x 1.5%)
- State Tax is the tax you pay to the state where you reside in.
- The amount of your previous bill that is still unpaid.
- Bill comparison of your usage this month, last month and this month last year.
- Total balance owed on your account as of the bill date. (previous balance - payments + current bill = total due)
- Bill Date is the date your bill was processed.
- Due Date is the date your payment is due, after this date your payment will be past due.
- A 13 month graph comparing current usage with previous 12 month usage. (J- Jan.; F- Feb.; M- March; A- April; M- May; J- June; J- July; A- Aug.; S- Sept.; O- Oct.; N- Nov.; D- Dec.)
- This bottom section is your Payment Coupon. Please return this with your payment to insure that your payment will be applied to your account.
- This allows you to make a voluntary donation to our KCEC Members Helping Members Program.