

Coding of Bills

1. This section contains your account number, bill date, due date, previous balance, payment, current charges and total amount due. The After Due date includes current charges plus the late fee.
2. This section allows ECU to convey information to customers concerning their account or new programs.
3. This section contains your service address, meter number(s), previous and current readings, number of days in bill cycle, usage, and bill demand. Current charges are broken down by service. The municipal fee is a charge imposed by the City of Easley.
4. This is a bar graph of your usage for the past year allowing you the compare high and low months.
5. Displays current month, last month, and same month as previous year's usage and number of days billed.
6. A bill stub lists the account number, payment due date, and the payment amount. This stub should accompany your payment.



Office Hours: 8:00 - 5:00 Mon-Fri
 Website: www.easleyutilities.com
 Phone: (864) 859-4013
 Fax: (864) 855-8102

723 1 AV 0.388
 CUSTOMER XYE
 123 ANYWHERE DR
 EASLEY SC 29640

5 723
 C-2 P-2

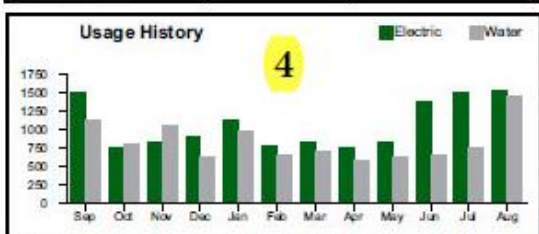
Account # 12345678		Page 1 of 2
Bill Date 08/24/2015	Due Date 09/13/2015	
Billing Summary		
Previous Balance	262.47	
Payment 07/31/2015	262.47	CR
Balance Forward	0.00	
Current Charges	301.23	
Total Amount Due	301.23	
After Due Date	313.28	
Messages		



Service Address 123 ANYWHERE DR

Service From 07/15/2015 - 08/14/2015

Service	Meter #	Previous Reading	Present Reading	Days	Mult	Usage	Billed Demand
Residential Electric	98765432	58221	59760	30	1	1539	0.00
Water Inside	PL98765432	136934	138393	30	1	1459	0.00
Sewer In- Res				30	1	1459	0.00



Electric Charge	188.76
Water Charge	45.09
Sewer Charge	53.04
Municipal Fee	14.34
Current Charges	301.23

Comparisons	Days of Service	kWh Used	Cubic Ft Used
Current Month	30	1539	1459
Last Month	29	1515	768
Same Month Last Yr	29	1186	2017

There will be a 4% penalty assessed to all unpaid balances remaining after the due date.

Please return this portion with your payment.

Please check for address change on back

CUSTOMER XYE
 123 ANYWHERE DR
 EASLEY SC 29640

Account #	Electric	Water	Sewer
12345678	198.20	47.34	55.69
Billing Date	Due Date	Amount Due	
08/24/2015	09/13/2015	301.23	

Please show amount of payment _____



Easley Combined Utilities
 PO Box 619
 Easley SC 29641-0619

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