

NEW & IMPROVED BILL DESIGN

NEW FEATURES ON YOUR BILL

Front of bill

1. Main phone numbers and office hours
2. Oversized and highlighted amount due and due date
3. Quick glance of account details
4. Important messages from the office
5. Monthly kWh usage & history graph comparing last year to current year
6. High and low temperature during the month
7. Average daily use and cost during this billing cycle
8. This month's, last month's, last year's usage
9. Payment stub if mailing your payment

Back of Bill

10. Detailed account information
11. Itemized detail of charges
12. Icons showing the many options to budget and pay your bill

Alger Delta Electric
 Shared strength through WPPSI Energy

Your 2018 capital credit allocation: \$26.48.
 Your total capital credit account unretrieved: \$15.36.
 Annual Meeting on Wednesday, June 5, 5pm EST at the Island Resort & Casino Convention Center in Harris, MI. Food, Fun, and Prizes! Must RSVP at algerdelta.com

TOTAL DUE \$56.68
 PAYMENT DUE 05/21/2019

MONTHLY ENERGY USE
 Kilowatt Hours (Monthly Use, Monthly High, Monthly Low) vs Temp

Monthly Energy Use Comparison
 Total Energy Use This Month: 187 kWh (30 Days)
 Total Energy Use Last Month: 179 kWh (31 Days)
 Total Energy Use This Month Last Year: 204 kWh (30 Days)

YOUR AVERAGE DAILY USE
 6 kWh (Average Daily Use, Range: 0-11 kWh)
 \$1.89 (Average Daily Cost, Range: \$-0.33-\$3.30)

Account Information
 Account Number: 99999999
 Billing Period: 03/31/2019 - 04/30/2019 for 30 Days
 Bill Date: 05/01/2019
 Bill Type: REGULAR BILL
 Phone Number: 555.555.5555
 Service Address: YOUR TOWN ST 99999-9999
 Rate: 65432
 Meter Number: 04/30/2019
 Reading Date: 26287
 Present Reading: 26100
 Prior Reading: 187
 kWh Usage: 187

Breakdown of Current Charges
 Service Charge 25.00
 Electric Usage 187 KWH @ 0.14900 27.86
 MI Energy Optimization Surcharge 187 KWH @ 0.00402 0.75
 Tax 2.14
 MI Low Income Energy Fund 0.93
Total New Charges \$56.68

Account Balance
 Previous Balance 56.53
 Payment(s) Made 57.58 CR
 Penalty 1.05
 Balance Forward 0.00
Total Amount Due 05/21/19 \$56.68

MEMBER OWNED COOPERATIVE
 Hours: Monday - Friday 8am to 4pm EST
 Pay Online: www.algerdelta.com
 Phone: 906.428.4141 or 800.562.0950
 Pay by Phone 24/7 - Call 888.469.8739
 Outage 24/7 - Call 800.562.0950 #1

MEMBER NAME: MATTHEW T SMITH
 KRIS R SMITH
 Invoice Date: 05/01/2019
 Account #: 999999999
 Meter #: 65432
 Phone #: 555.555.5555
 Billing Period: 03/31/2019 - 04/30/2019 (30 Days)

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Total Amount Due by 05/21/2019 \$56.68

Payment Options:
 Pay by Phone, Energy Use, Save Energy, Auto Pay, E-Billing, Budget Billing, Sign Up Today for Paperless Billing, Energy Use Data, Outage Information, Address and phone number changes, Online, Mobile App, In Person.

TOGETHER, WE'RE STRONGER
 Save Money, Save Trees, Save Time
GO PAPERLESS
 Choosing paperless billing helps cut down costs, which has a direct impact on rates for all members.
 Sign Up Today!
 Visit Algerdelta-smarthub.coop
 or call 800.562.0950