

If not paid by this date, your services could be interrupted.

This is your full account number. The first 6 digits are your Location number and the last 6 are your Customer number.

Power and water used since last reading.

This office is not responsible for bills or payments lost in the mail. If total amount due is not paid in full within 10 days of due date, you will be subject to disconnection.



**Mayfield Electric & Water Systems**  
 301 East Broadway  
 Mayfield, KY 42066  
 Phone: 270-247-4661  
 Fax: 270-247-0550  
 www.mayfieldews.com

ACCOUNT NUMBER:	222222-111111	
CUSTOMER NAME:	JANE Q CONSUMER	
SERVICE ADDRESS:	115 NOWHERE ST	
METER READING DATE:	Feb 20 2012	C: 49
DISCONNECT DATE:	Mar 29 2012	R: 025

SERVICE	PRESENT READING	PREVIOUS READING	AMOUNT USED	AMOUNT
ELECTRIC (KILOWATT HOURS)	22786	22021	765	71.55
WATER (ONE UNIT = 100 GALLONS)	50136	47750	2386	6.86
SEWER (ONE UNIT = 100 GALLONS)			2386	9.16
Fuel Cost Adjustment				16.10
INCREASE FOR SCHOOL TAX				2.84
INTERNET				24.95
RIGHT OF WAY SURCHARGE				2.00
<b>TOTAL CURRENT CHARGES</b>				<b>133.46</b>
<b>BUDGET BILLING Y-T-D DIFFERENCE</b>				
Minus sign indicates a credit on your behalf				

AMOUNT FROM PREVIOUS BILL	LATE CHARGES ADDED	PAYMENTS & ADJUSTMENTS	OTHER DEBIT/CREDITS	BALANCE FORWARD (PAST DUE)	CURRENT CHARGES	NET AMOUNT DUE
124.63	0.00	124.63-	0.00	0.00	133.46	<b>133.46</b>

497051  
 Check here for important messages and updates from MEWS

208645-003965

PERIOD	DAYS	ELECT KWH USED	DAILY AVG KWH	WATER GAL'S USED	DAILY AVG GAL'S
Current	33	765	23	238600	7456
Last Month	31	678	22	187600	6052
Year Ago	30	580	19	190600	6353

PLEASE DETACH AND RETURN LOWER PORTION IF PAYING BY MAIL



Mayfield Electric & Water Systems  
 301 East Broadway  
 Mayfield, KY 42066

C: 49  
 R: 025

RETURN SERVICE REQUESTED

ACCOUNT NO:	222222-111111
PAST-DUE AMOUNT:	
NET AMOUNT DUE:	133.46
CURRENT CHARGES PAST DUE AFTER:	Mar 19 2012
LATE CHARGES:	6.53
AMOUNT DUE AFTER PAST DUE DATE:	139.99

This bill is now due and payable. Service may be disconnected without further notice. There will be a \$2.00 fee added if a disconnect is printed.

Make Check Payable To  
**Mayfield Electric & Water Systems**  
 P.O. Box 347  
 Mayfield, KY 42066-0347



JANE Q CONSUMER  
 115 NOWHERE ST  
 MAYFIELD, KY 42066

497051

Compare your usage from last month and year.

This is your due date.

Summary of itemized charges.

Important messages from MEWS.

Remember, this is your mailing address. This address may not be the same address of the property being billed. To verify service address, please reference the top left corner of this bill.

Pay this amount if your payment is late.