

# Understanding your bill — SOLAR

**OEEC Contact Information**  
Provides local office addresses, business hours, web address, and important phone numbers



Office Hours:  
8:00a.m. - 4:30p.m.  
Monday - Friday

## OUACHITA ELECTRIC COOPERATIVE

"Your Local Energy Partner"  
P.O. Box 877 CAMDEN, ARKANSAS 71711  
TELEPHONE: 1-877-252-4538

Visit our website at: [www.oecc.com](http://www.oecc.com)  
Telephone-24 hours a day, 7 days a week

700 BRADLEY FERRY RD.  
CAMDEN, ARKANSAS 71711

MAIN AND COLE STREETS  
HAMPTON, ARKANSAS 71744

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THANK YOU FOR ALLOWING US TO SERVE YOU

**Your Account Information**  
Your account number, member name and contact information. To update your information, please call 877-252-4538.

ACCOUNT NUMBER	NAME	RATE	CYCLE	TELEPHONE NUMBER	SERVICE ADDRESS
123456789	DOE JOHN	51	50	(123) 456-7890	456 Anywhere St

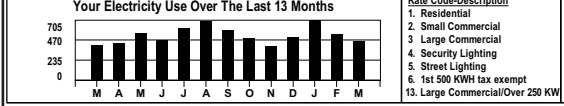
**Billing Summary**  
Provides the service dates, present reading and the number of days in the billing cycle. Also, the amount of kWh used in the same cycle for the previous bill.

SERVICE FROM	TO	NO. DAYS	BILL TYPE	METER READING		MULTIPLIER	KWH USAGE	CHARGES
				LAST BILL	THIS BILL			
02/16/23	03/20/23	32	3	22698	23162	1 Usage	464	0.00
			2	21376	21895	Generation	519	
AVAILABILITY CHARGE								30.50
COST OF ENERGY ADJ				0.007690				0.15
COST OF DEBT ADJ				-0.013420				-0.27
TO/RTO ADJ				0.0013100				0.03
1 100w Eq LED Lease						20		6.98
COUNTY TAX								0.75
STATE TAX								2.43
TOTAL CURRENT BILL DUE				04/22/23				40.57
PREVIOUS AMOUNT DUE								40.69
THANK YOU FOR YOUR PAYMENT				03/06/23				-40.69
TOTAL AMOUNT DUE								40.57
Current Due (If paid After Due Date, add \$ 0.00)								

**BREAKDOWN OF CHARGES:**  
**Energy**  
Kilowatt hours used multiplied by the current rate per kWh.  
**Availability Charge**  
A fixed charge designed to recover the basic monthly costs of providing poles, wire, transformers, meters, billing, etc.  
**Cost of Energy Adjustment**  
Variable factors which compensate for generation fuel prices and maintaining and upgrading the existing system infrastructure. Because energy costs change regularly, you may see a credit or charge each month, depending on current energy prices and the amount of energy used.

**Usage Comparison & Chart**  
Graph compares usage history. Chart shows a monthly comparison of usage over the last 13 months.

COMPARISONS	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY	TOTAL DUE NOW	AMOUNT
CURRENT BILLING PERIOD	32	464	15	0.96	04/22/23	\$ 40.57
PREVIOUS BILLING PERIOD	30	549	18	1.03	BILL IS DELINQUENT AFTER DUE DATE	
SAME PERIOD LAST YEAR	30	416	14	1.02	AFTER DUE DATE PAY	\$ 40.57



DOWNLOAD THE OEEC APP TO MAKE PAYMENTS, VIEW DAILY USAGE OR REPORT OUTAGES. IF YOU NEED ASSISTANCE, YOU CAN CALL OUR OFFICE 1-877-252-4538 AND WE WILL BE GLAD TO HELP YOU.

**Due Date**  
Total due should be paid in full on or before the due by date. Any payment received after the due by date will incur said late payment charges.

**Remit Portion**  
The bottom of your bill is the portion that is to be submitted with your payment. If you are submitting one payment for multiple bills, please be sure to include all remit slips associated with that payment. This will ensure that all accounts are paid accordingly.

**BILL TYPE**  
0 NORMAL 3 MINIMUM 6 PRORATED MINIMUM  
1 ESTIMATED 4 FINAL 7 LEVELEDZED BILL  
2 MINIMUM ESTIMATED 5 PRORATED 8 CONTRACT

If you have any questions about your bill, service, or need to discuss payment arrangements, please call or come by your local Ouachita Electric Cooperative office listed above.

\* Bills not paid by 22nd of the month will be charged a late fee of 10% of the first \$30.00 plus 2% of the remaining balance.  
RATE SCHEDULES AND TARIFFS ARE AVAILABLE UPON REQUEST.  
KEEP THIS STATEMENT FOR YOUR RECORDS

FOR PROPER CREDIT PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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ADDRESS SERVICE REQUESTED

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
123456789	04/22/23	40.57

BILLING DATE	CLASS	METER NUMBER
03/28/23	0 1	123456

REMIT PAYMENT TO:  
OUACHITA ELECTRIC COOPERATIVE  
DEPARTMENT 1340  
PO BOX 2153  
BIRMINGHAM AL 35287-1340

Member Name  
Mailing Address