

LAGRANGE COUNTY REMC

Contact Information

customerservice@lagrangeremc.com
 877-463-7165
 Member Number 12345
 Account Name DOE JOHN
 Bill Date 05/19/22

Service Information

Electric
 Billing Period 30 Days From 04/15/22 to 05/15/22

Account	Service Address	Total
12345001	1234 N 567 E	\$262.00

Account Summary	
Bill Date	05/19/22
Previous Amount Due	218.00
Payment Received on 05/01/22	-218.00
Balance	0.00
Current Charges Due By 06/06/22	538.53
Total Due	538.53
Invoice Number	6892

Broadband		
Account	Service Address	Total
12345001	1234 N 567 E	\$276.53

Broadband services are billed in advance.

Bill Message: Our annual meeting will be virtual again this year. Watch the business meeting live on Facebook on June 10 at 4:30 p.m. Elections will be done online and by mail.

Broadband Notice: To avoid disruption of service, please pay account balance prior to fiber billing period. On the first day of the new billing period, past due accounts will be suspended.

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

LAGRANGE COUNTY REMC

1995 E US Hwy 20 ♦ LaGrange, IN 46761-2606
 Address Service Requested

Cashier's Receipt

Bill Date	Member Number	Due Now
05/19/22	12345	538.53
Due Date	Invoice Number	After Due Date Pay
06/06/22	1111	565.45

*****AUTO**5-DIGIT 46705



DOE JOHN 2
 1234 N 567 E 363
 LAGRANGE IN 46761-9338



LAGRANGE COUNTY REMC
 1995 E US HIGHWAY 20
 LAGRANGE IN 46761-2606



0000001111

00012345001

00000053853

00000056545

5

LAGRANGE COUNTY REMC



Pay your bill online at:

www.lagrangeremc.com

Contact our office at:

(877) 463-7165

Electric Details

Rate	Meter	Days	Multi-plier	Previous Reading	Present Reading	Total kWh	Wholesale Demand kW	Capacity Demand kW	Power Factor	Wholesale Power Charge	Wholesale Demand	Minimum Service Charge	Local Distribution Charge	Capacity Demand	Misc Charge/Credit	Operation Round up	Indiana Sales Tax	Previous Current Total Due	
Account: 12345001							Service Address: 1234 N 567 E												
Location: 9876543																			
1	1212121	30	1	181408	183391	1983	0.000	0.000	0.0000	\$179.68	\$0.00	\$35.00	\$29.78	\$0.00	\$0.00	\$0.43	\$17.11	\$0.00	\$262.00
<hr/>																			



Broadband Details

Service	Start Date	End Date	Service Charge	Indiana Utility Taxes	Indiana Universal Service Fund	Indiana Relay	Federal Cost Recovery	Federal Universal Service Fund	911	Misc Charge/Credit	Indiana Sales Tax	Previous Current Total Due
SPARK GIG	04/22/22	05/14/22	\$76.63									\$0.00
SPARK GIG	06/15/22	07/14/22	\$99.95									\$276.53
SPARK GIG	05/15/22	06/14/22	\$99.95									\$276.53

Service Address: 1234 N 567 E

Account: 12345001

Location: 9876543

SPARK GIG **Connect date to current billing period** 04/22/22 05/14/22 \$76.63

SPARK GIG **Next month's service** 06/15/22 07/14/22 \$99.95

SPARK GIG **Current month's service** 05/15/22 06/14/22 \$99.95

DRAFT

