

Pay your bill online at: www.lagrangeremc.com

(877) 463-7165 Contact our office at:

Service Information

ervice Address	Total
Days From	04/01/21 to 05/01/21
	05/05/21
	Invoice Bill
	DOE JANE
	DOE JOHN
	12345
	24,0

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Account	Service Address	Total
12345001	1995 E US 20	\$1,662.00
12345002	1995 E US 20	\$184.00
12345003	IRR 999 111 N 222 E	\$268.00
12345004	IRR 99 FIFI D #99	\$166.00

Account Summary	
Bill Date	05/05/21
Previous Amount Due	566.00
Payment	-325.00
Balance	241.00
Current Charges Due By 05/22/21	2,039.00
Total Due	2,280.00
Invoice Number	100

Planning to dig while working outdoors? Call 811 or visit indiana811.org two business days before you start. We will locate underground utility lines for free to keep you safe.

Service Address **Total** Account

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

IN09410B



1995 E US Hwy 20

LaGrange, IN 46761-2606 Address Service Requested

	Cashier's Receipt	t
Bill Date	Member Number	Due Now
05/05/21	12345	2,280.00
Due Date	Invoice Number	After Due Date Pay
05/22/21	100	2,394.00

LAGRANGE COUNTY REMC

1995 E US HIGHWAY 20

DOE JOHN 1995 E US HIGHWAY 20 LAGRANGE IN 46761-2606

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LAGRANGE IN 46761-2606

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0.00 \$0.00 \$0.00 \$0.20 \$10.85),00 \$0.00 \$0.00 \$0.00),00 \$0,00 \$0.00).00 \$0.00).00	\$150.00	\$0.00	\$4.95	0.0000	0.000	_D #99 0.000	Service Address: IRR 99 FIELD #99 88888 88999 111 0.0	e Address: 88999	Servic 88888	<u></u>	181	Account: 12345004 Location: 6009005 33 16303644
\$0.1 \$268.8 \$268.00 \$150.00 \$0.00 \$10.90 \$0.00 \$0.35 \$17.51 \$268 .1	0.00 \$0.00 \$10.90 \$0.00	0.00 \$0.00 \$10.90	0.00 \$0.00	0.00	\$15	\$0.00	\$89.24	0.0000	2.400	222 E 0.000	Service Address: IRR 999 111N 222 E 9445 118445 2000 0	ce Address: 118445	Servi c 116445	→	181	Account: 12345003 Location: 8521005 33 16303645
\$35.00 \$6.01 \$0.00 \$0.00 \$0.07 \$5.23	\$6.01 \$0.00 \$0.00	\$6.01 \$0.00		\$35.00		\$0.00	\$33.69	0.0000	0.000	0.000	Service Address: 1995 E US 20 034 32434 400	ce Address: 32434	Servi c 32034	→	30	Account: 12345002 Location: 8529002 1 33022526
\$35.00 \$210.28 \$0.00 \$0.00 \$0.93 \$99.71	\$ 210.28 \$0.00 \$0.00	\$210.28 \$0.00		35.00	↔	\$0.00	\$1,179.08	0.0000	0.000	0.000	Service Address: 1995 E US 20 165 4765 14000	ce Address: 4765	Servi c 4065	20	30	Account: 12345001 Location: 8529001 1 33023557
Minimum Local Indiana Service Distribution Capacity Charge/ Operation Sales Charge Charge Demand Credit Round up Tax	Local Misc Distribution Capacity Charge Charge Demand Credit	Local Distribution Capacity Charge Demand	Local Distribution Charge	linimum Service Charge	=	Wholesale Demand	Wholesale Power Charge	Power Factor	Capacity Demand kW	Wholesale Demand kW	Total kWh	Previous Present Reading Reading Total kWh	Previous Reading	Multi- plier	Days	Rate Meter

