



## Your electric bill - Aug 2020

for the period July 2, 2020 to August 1, 2020

### WAYS TO SAVE: FIND TIPS AND PROGRAMS THAT HELP

Learn more at [komercipower.com/WaysToSave](http://komercipower.com/WaysToSave)

#### KOMERCI POWER CUSTOMER

**Account number:** 6547 2354 756

**Your service address:** 79 FINDLEY AVENUE  
FARGO ND 58102

**Bill Issue date:** Aug 3, 2020

#### Summary of your charges

Balance from your last bill	\$ 116.65
Your payment(s) - thank you	\$ 116.65-
Balance forward	\$0.00
New electric charges	\$122.24
<b>Total amount due</b>	<b>\$122.24</b>

Find helpful storm preparation and power outage information at [komercipower.com](http://komercipower.com)

Learn how to save energy and money by registering for MyAccount at [www.komercipower.com](http://www.komercipower.com)

Your smart meter is read wirelessly. Visit My Account at [komercipower.com](http://komercipower.com) to view your daily and hourly energy usage.

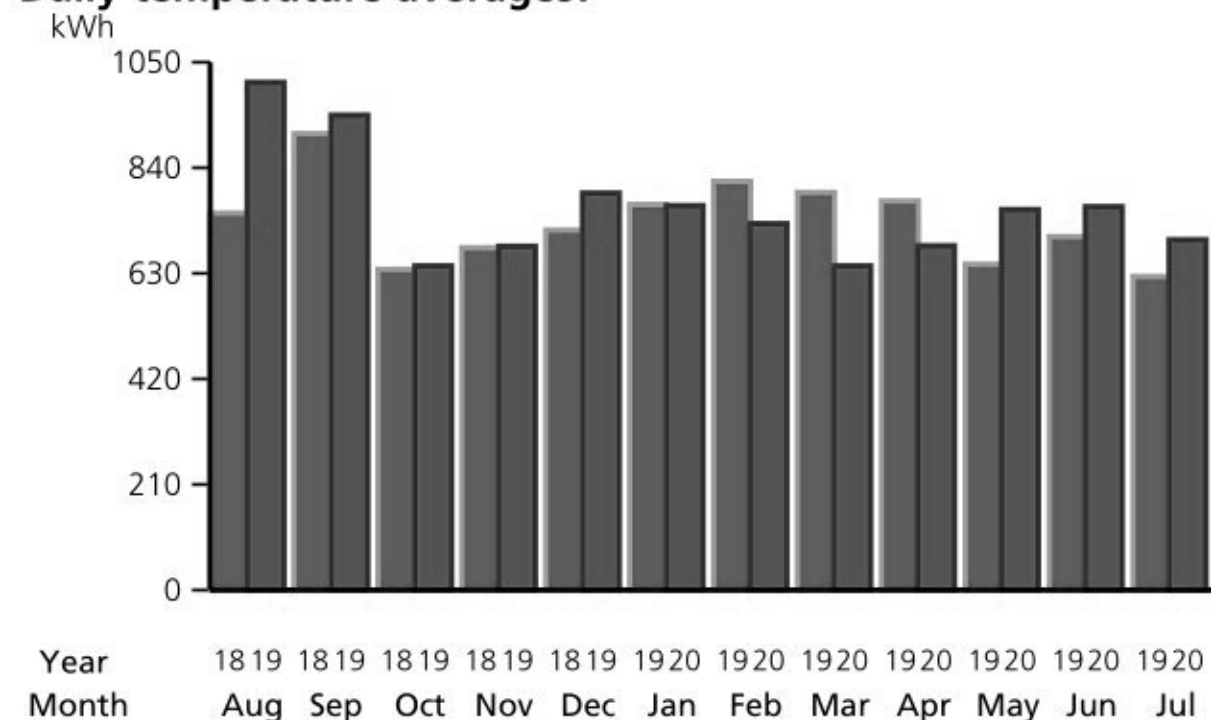
The EmPOWER MD charge funds programs that can help you reduce your energy consumption and save you money. For more information, including how to participate, go to [komercipower.com/saveenergy](http://komercipower.com/saveenergy).

#### How to contact us

Customer service (Mon-Fri, 7am - 7pm)	1-700-452-8457
TTY English	1-700-734-3462
TTY Spanish	1-700-374-0678
Electric emergencies & outages (24 hours)	1-700-638-2653
¿Problemas con la factura?	1-700-363-9467

#### Your monthly Electricity use in kWh

Daily temperature averages:



Please tear on the dotted line below. Invoice Number: 201001453654

**Return this coupon** with your payment made payable to Komer-ci Power

Account number 6547 2354 756  
Total amount due \$122.24

Amount Paid: \$    .



KOMERCI POWER CUSTOMER  
79 FINDLEY AVENUE  
FARGO ND 58102

PO BOX 13253  
NORTH DAKOTA ND 58102



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**KOMERCI POWER CUSTOMER**  
Account number: 6547 2354 756

Your electric bill for the period  
**July 2, 2020 to August 1, 2020**

## Details of your Electric Charges

Residential Heating  
Electricity you used this period

<u>Meter Number</u>	<u>Energy Type</u>	<u>End Date</u>	<u>Start Date</u>	<u>Number Of Days</u>	<u>Total Use</u>
2JK358835402	Use (kWh)	Aug 1	Jul 2	30	702

Your meter records hourly use. Total use is the sum of this hourly data.

**Your next bill period is scheduled to end on September 3, 2020**

**Peak Energy Savings Credit:** No Peak Savings Days were called during this billing period.

**Delivery Charges:** These charges reflect the cost of bringing electricity to you.  
Current charges for 30 days, **summer rates in effect.**

<u>Type of charge</u>	<u>How we calculate this charge</u>	<u>Amount(\$)</u>
Customer Charge		8.30
Distribution Charge	702 kWh X \$0.0646270 per kWh	45.37
Environmental Surcharge	702 kWh X \$0.0001290 per kWh	0.09
EmPower Md Charge	702 kWh X \$0.0058310 per kWh	4.09
Administrative Credit	702 kWh X \$0.0004962- per kWh	0.35-
Universal Service Program		0.32
MD Franchise Tax	702 kWh X \$0.0006200 per kWh	0.43
<b>Total Electric Delivery Charges</b>		<b>58.95</b>

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### Electronic Check Conversion

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.