NEW & IMPROVED

Payment Due: Payments are due by the 15th of each month.

Account Number: You can reference this number to report an outage, for questions about your account or to register for SmartHub.

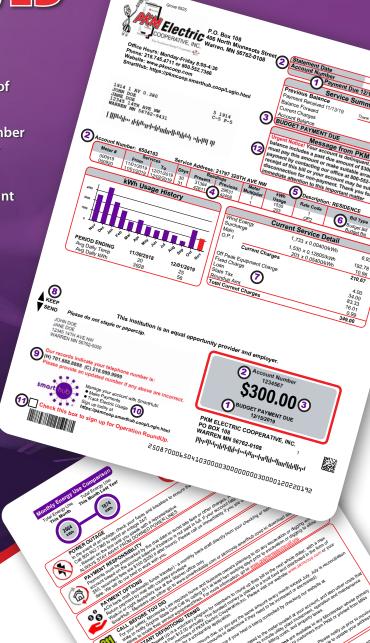
Payment Amount Due: Please pay this amount by due date. Other references include: "Total Amount Due," "BANK DRAFT – Do Not Pay," "CREDIT BALANCE - Do Not Pay" or "Budget Payment Due." A "CR" following the amount printed represents a credit balance. Also, if the amount is printed in RED, your account is delinquent. Please reference 12.

Meter information and usage. Our meters are electronic and no longer require manually entered readings unless it is an "Estimated" bill. Please reference 6.

A member may designate a personalized description here. For example: McCrea Township Section 16 or Bin Site.

Bill Type: May state "Regular Bill," "Budget Bill" or "Estimated." If the Bill Type states "Estimated," please be sure to contact the office with the meter reading(s) for an adjustment.

Explanation of how bill was calculated. For further description inquiries, please reference the backside of the bill.



Please retain the top portion of the bill and return the bottom portion with payment to the office.

Please provide an updated phone number if there are any inaccuracies printed.

Access SmartHub for billing, payment and usage information online or on your mobile device.

Please check this box if you would like to participate in the Operation RoundUp program. See backside for additional details.

Message from PKM: will state delinquent information or important information from the cooperative.