

**SLEMCO**  
**3420 NE Evangeline Thwy**  
**PO BOX 90866**  
**LAFAYETTE LA 70509-0866**

Office Hours: 8:00 AM to 4:30 PM Monday thru Friday  
 Drive Thru Hours: 7:30 AM to 4:30 PM Monday thru Friday

**TELEPHONE NUMBERS**

Main Office: (337) 896-5384 For Out of Lights Only:  
 Billing Dept.: (337) 896-5200 1-888-275-3626  
 Service Dept.: (337) 896-5551 Website: [www.slemco.com](http://www.slemco.com)

THE BOARD OF DIRECTORS AND EMPLOYEES OF SLEMCO WISH YOU AND YOURS A HOLIDAY SEASON FILLED WITH PEACE AND JOY. MERRY CHRISTMAS AND HAPPY NEW YEAR!

● **Bills are due when rendered.**

● Online bill pay at [www.slemco.com](http://www.slemco.com), night depository, bank draft, and credit card payments are available for your convenience.

● Failure to receive a bill does not exempt you from monthly payment, late charge, or disconnection.

● Payments must be received (**not postmarked**) by 4:30 PM on the delinquent date to avoid late payment charges and the possibility of service disconnection.

● All delinquent amounts in "Balance Forward" are due **immediately**.

● **We are here to serve you. Please call if you have any questions.**

**ACCOUNT NUMBER:**

BILL DATE: 12/08/2014

**DELINQUENT DATE****12/30/2014**

CURRENT BILL INFORMATION		\$ AMOUNT	ACTIVITY SINCE LAST BILL		\$ AMOUNT
Energy	2,959 KWH	237.63	Previous Balance		244.00
Operation Roundup		0.37	Total Payments	Thank you	-244.00
2014 OPERATION ROUNDUP CONTRIBUTION TAX DEDUCTIBLE		4.64	Total Amount Due Now		238.00
Total Current Bill		238.00	Total Amount Due After 12/30/2014		249.88

Cycle	Meter Number	Multi.	Previous Reading	Present Reading	Demand Reading	Days	KWH Used	Demand Used	L.F.
5	72863376	1.0000	79953	82912		30	2959		
Fuel Cost Adjustment Per KWH			Previous Date	Present Date	Rate Schedule			Bill Type	
0.0287320			11/3/2014	12/3/2014	11-COMMERCIAL			REGULAR BILL	
KWH Used One Year Ago			2047			Amount Billed One Year Ago			173.00

Please Detach and Return This Portion with Your Payment

ACCOUNT NUMBER:

ACCOUNT NAME:

ROUTE CODE #:

Amount Due Now	238.00
Delinquent Date	12/30/2014
Amount Due After Delinquent Date	249.88

LOCATION PHONE NO:

CORRECTED PHONE NO.  
 (IF APPLICABLE)

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**SLEMCO**  
**PO BOX 98055**  
**LAFAYETTE LA 70509-8055**

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