

www.cec.coop • P.O. Box 846, Redmond, OR 97756 • Office: 541.548.2144 • Fax: 541.548.0366

01/27/2025

BRIANS CERAMICS SPECIALTIES INC PO BOX 2165 SISTERS, OR 97759

CIN Number: 84259

Account Number: 5035636105 Meter Number: 110984931

Dear Member,

Below is the requested billing and payment history for the following service address: 392 W MAIN ST SUITE 2, SISTERS, OR 97759

BILL DATE	BILL TOTAL	PAYMENTS
01/25/2024	\$ 184.26	\$ -163.69
02/23/2024	\$ 195.72	\$ -184.26
03/26/2024	\$ 179.74	\$ -195.72
04/25/2024	\$ 160.12	\$ -179.74
05/23/2024	\$ 105.96	\$ -160.12
06/26/2024	\$ 105.12	\$ -105.96
07/25/2024	\$ 96.01	\$ -105.12
08/23/2024	\$ 108.56	\$ -96.01
09/24/2024	\$ 94.60	\$ -108.56
10/24/2024	\$ 143.05	\$ -244.60
11/26/2024	\$ 136.85	\$ 0.00
12/24/2024	\$ 178.48	\$ -129.90
GRAND TOTALS:	\$ 1,688.47	\$ -1,673.68

If you have any further requests or questions, please feel free to contact our offices at (541) 548-2144.

Sincerely,

Cristina Pickens **Customer Service Representative** Central Electric Cooperative



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01/27/2025

BRIANS CERAMICS SPECIALTIES INC PO BOX 2165 SISTERS, OR 97759

CIN Number: 84259

Account Number: 5035636105 Meter Number: 110984931

Dear Member,

Below is the requested billing and payment history for the following service address: 392 W MAIN ST SUITE 2, SISTERS, OR 97759

BILL DATE	BILL TOTAL	PAYMENTS
01/25/2023	\$ 210.62	\$ -210.50
02/24/2023	\$ 197.75	\$ -210.62
03/24/2023	\$ 169.53	\$ -197.75
04/25/2023	\$ 153.01	\$ -169.53
05/24/2023	\$ 105.86	\$ -153.01
06/23/2023	\$ 107.38	\$ -105.86
07/26/2023	\$ 107.32	\$ -107.38
08/23/2023	\$ 94.57	\$ -107.32
09/23/2023	\$ 100.58	\$ -94.57
10/24/2023	\$ 108.39	\$ -100.58
11/22/2023	\$ 138.35	\$ -108.39
12/22/2023	\$ 163.69	\$ -138.35
GRAND TOTALS:	\$ 1,657.05	\$ -1,703.86

If you have any further requests or questions, please feel free to contact our offices at (541) 548-2144.

Sincerely,

Cristina Pickens **Customer Service Representative Central Electric Cooperative**



Member Name(s) **BRIANS CERAMICS BRIAN BERG Account Number** 5035636105

Total **Amount Due Due Date** 02/10/2025

ACCOUNT NUMBER: 5035636105

SERVICE ADDRESS: 392 W MAIN ST SUITE 2

METER NUMBER: 110984931

12/20/2024 PREVIOUS READ: 83329 PREVIOUS READ DATE: PRESENT READ: 85284 01/20/2025 PRESENT READ DATE:

DAYS BILLED: 31

RATE: GEN24 MULTIPLIER: 1 KWH: 1,955 KWD: 18.308

PREVIOUS ACCOUNT BALANCE

PREVIOUS BALANCE \$178.48 -\$178.48 **PAYMENTS** \$0.00 SUBTOTAL

CURRENT ACCOUNT ACTIVITY

\$92.28 **ENERGY CHARGE** 1,955 KWH @ 0.04720 18.308 KWD @ 3.32000 \$60.78 **DEMAND CHARGE** \$6.56 SISTERS CITY UTILITY TAX \$34.27 **FACILITIES CHARGE** \$193.89 SUBTOTAL

\$193.89 TOTAL AMOUNT DUE ON 02/10/2025

What Does My Electrical **Usage Look Like?**







Current period

Previous period 11/20/24-12/20/24

1891

KWH

Access your account with SmartHub on the app or online at www.cec.coop

12/20/23-1/20/24

A Message from Your COOP

CEC Access to its Meters is Required

CEC must annually inspect its meters. The onsite visits ensure equipment is operating safely and provides data accurately and securely.

Please ensure CEC's meter tech has access to our meter for the inspection. If you have questions, please call Customer Service at 541.548.2144.









For More Payment Options, See Reverse Side.

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1602 1 AV 0.545 6/171 001966 0001:0001 **BRIANS CERAMICS SPECIALTIES INC BRIAN BERG** PO BOX 2165 SISTERS OR 97759-2165

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Return Bottom Portion with Your Payment in the Envelope Provided



5035636105 **Account Number:** S68-3 Service Location: \$193.89 **Total Amount Due:** 02/10/2025 **Current Due Date:**

Amount Enclosed

Արֆոլիլիդիլըկորհությինը||Անհայականի||Ալևո CENTRAL ELECTRIC COOPERATIVE INC PO BOX 846 **REDMOND OR 97756-0187**



Member Name(s) **BRIANS CERAMICS BRIAN BERG** Account Number 5035636105

Total **Amount Due** Due Date 01/10/2025

ACCOUNT NUMBER:

5035636105

SERVICE ADDRESS:

392 W MAIN ST SUITE 2

METER NUMBER:

110984931

PREVIOUS READ DATE:

11/20/2024 12/20/2024

PREVIOUS READ: PRESENT READ:

81438 83329

PRESENT READ DATE: DAYS BILLED: 30

MULTIPLIER: 1

KWH: 1,891

KWD: 14.732

RATE: GEN24

PREVIOUS ACCOUNT BALANCE

\$129.90 PREVIOUS BALANCE -\$129.90 **PAYMENTS** \$0.00 SUBTOTAL

CURRENT ACCOUNT ACTIVITY

1,891 KWH @ 0.04720 \$89.26 **ENERGY CHARGE** \$48.91 14,732 KWD @ 3.32000 **DEMAND CHARGE** \$6.04 SISTERS CITY UTILITY TAX **FACILITIES CHARGE** \$34.27 \$178.48 **SUBTOTAL**

TOTAL AMOUNT DUE ON 01/10/2025

\$178.48

What Does My Electrical **Usage Look Like?**

PER DAY

Current

1262 KWH

Energy Usage Per Day **63 KWH**

Same period last vear 11/20/23-12/20/23

1936

KWH

period

Previous period 10/20/24-11/20/24

Access your account with SmartHub on the app or online at www.cec.coop

A Message from Your COOP

Keep Your Contact Information Current

This month, Central Electric Cooperative will issue statements regarding Capital Credits. Capital Credits are a portion of net margins allocated to members based on their electrical usage. The allotted amount is held in a capital fund by CEC to help finance various long-term capital needs like trucks, equipment, and power line construction. When financial conditions permit, CEC returns Capital Credits to members in the form of a check. To ensure you receive your Capital Credits, keep CEC informed of changes in your contact information, such as phone numbers, mailing address, and email address. All are kept strictly confidential and used to provide quality customer service.

You can update your information online at www.cec.coop by selecting the Change Account Info under the Your Account tab.









For More Payment Options, See Reverse Side.





2038 1 AV 0.545 7/96 002412 0001:0001 **BRIANS CERAMICS SPECIALTIES INC**

BRIAN BERG PO BOX 2165 SISTERS OR 97759-2165 սիակիրդիկությունիկիկիր կինոկին կինուկին այս Return Bottom Portion with Your Payment in the Envelope Provided



Account Number:

5035636105

Service Location: **Total Amount Due:** S68-3 \$178.48

Current Due Date:

01/10/2025

Amount Enclosed

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