

Prairie Land Electric Disconnect Notice



Prairie Land Electric Cooperative, Inc.
PO Box 360
Norton, KS 67654

Prairie Land's general contact information

Office Hours: 8:00 AM to 5:00 PM, Monday thru Friday
Office Phone: 785-877-3323 or 800-577-3323

Customer's name and billing address

JOHN DOE
123 4TH STREET
ANYTOWN, KS 12345-0000

DISCONNECT NOTICE

Account Number 0123456789	
Statement Date:	1/01/2017
Current Past Due:	\$100.00
30 Days Past Due:	\$90.00
60 Days Past Due:	\$80.00
90 Days & Over Past Due:	\$70.00
TOTAL DUE:	\$340.00
DISCONNECT DATE:	1/11/2017
Last Payment Amount:	\$150.00
Last Payment Date:	11/1/2016

This area shows a summary of your current activity, this includes your account number, total due and disconnect date.

Important messages about your account.

PAYMENT MUST BE RECEIVED PRIOR TO 8AM ON DISCONNECT DATE. NO FURTHER NOTICE WILL BE GIVEN.

Date service is to be disconnected

DISCONNECT NOTICE
This Notice Requires Your Immediate Attention

This area explains the Disconnect Notice and the disconnect procedures.

This is a reminder that payment has not been received on your account. Your services are now delinquent and eligible to be disconnected. If you recently sent payment, please call our office at 1-800-577-3323 to verify your payment was received.

DISCONNECT DATE: 1/12/2017

Meter number and address of service that is to be disconnected

The following service will be disconnected if payment is not received prior to 8AM on the disconnect date. No further notice will be given.

Meter Number: 123456789
ANYTOWN – 123 4TH STREET

Past due accounts must be paid in full prior to 8 AM on the disconnect date or services will be disconnected without further notice.

If your service is disconnected, you will be required to pay all utility charges due, any and all applicable service fees, as well as a full deposit prior to being reconnected.

Once payment has been received for services to be reconnected, every attempt will be made to establish service by 4:30 PM. However, in some cases, due to time constraints, we may not be able to establish service until the following business day.

Always return the bottom portion of your bill with vou payment.

Remember, Prairie Land offers multiple ways to pay your bill:

- Pay Online at www.prairielandelectric.com
- Pay-By-Phone by calling 844-241-0263 and following the automated prompts
- Pay By Mail – Mail your check or money order with the payment stub. Please allow 5 days for delivery.
- Pay In Person – Pay at one of our offices located in Norton and Concordia
Both locations have drop boxes for after hour payments
- Automatic Payment – Set up auto payments using your checking account or a debit/credit card.

Prairie Land Electric Cooperative, Inc.
PO Box 360
Norton, KS 67654-0360

PAYMENT MUST BE RECEIVED PRIOR TO 8AM ON DISCONNECT DATE. NO FURTHER NOTICE WILL BE GIVEN.

Return Bottom Portion With Payment

Account:	0123456789
Statement Date:	1/01/2017
Disconnect Date:	1/11/2017
Amount Due:	\$340.00

Account number, the disconnect date and the total amount to avoid disconnection are printed here.

JOHN DOE
123 4TH STREET
ANYTOWN, KS 12345-0000