


How to Read Your Fall River Billing Statement

- 1 Account number** unique to your location and meter. Please have this number ready when you call us.
- 2 Service:** Shows the time period your bill covers.
- 3 Meter number:** This number is unique to the meter on your home or business.
- 4 Service address:** The physical address for the location where you have service. If this is incorrect, please contact us.
- 5 KWH:** Shows the number of kilowatt hours you used within the service period.
- 6 Total kilowatt hour charge:** The amount charged for the number of kilowatt hours you used.
- 7 Line and System Maintenance:** This monthly charge covers your share of infrastructure costs, including generation facilities, substations, and power lines.
- 8 Penalty billed:** If you have a past due amount, your bill will show a penalty charge. The penalty charge will equal 1.5% of your past due amount.
- 9 Total current bill due:** Combination of your kilowatt hour charge and the Line and System Maintenance charge for the current billing cycle.
- 10 Previous balance:** This shows your last payment due and beneath it, a credit for your last payment. If you did not pay your bill in full, a penalty charge was assessed (see # 8 above).
- 11 Due date:** Please pay your bill in full by this due date to avoid penalty charges.
- 12 Total amount due:** Your current bill due and any previous balance due. This is the amount you must pay to keep your account current. Please return this stub with your payment.

 1150 N. 3400 E. • Ashton, Idaho 83420-5624 In State: 208-652-7431 • Out of State: 1-800-632-5726 Fax: 208-652-7825 After hours outage number 1-866-887-8442 A Touchstone Energy® Cooperative		LOCATION NUMBER 22829162077001	
1 ACCOUNT NUMBER 1xxxxxx		ACCOUNT NAME DOE JOHN	
3 METER NUMBER 45XXXXXX		CYCLE NUMBER	
4 SERVICE ADDRESS ANYWHERE USA			
READING PREVIOUS PRESENT		2 SERVICE FROM TO	
32372	34726	12/31/10	01/13/11
		MULTIPLIER	5 KWH
		1	2354
		6 \$ AMOUNT	
		Line and System Maintenance 7 \$36.00 PENALTY BILLED 8 \$0.38 Total Current Bill Due 02/12/11 9 \$198.17	
		Previous Amount Due 10 \$125.64 Thank You For Your Payment 01/10/11 -\$100.00 TOTAL AMOUNT DUE \$223.81	
		11 TOTAL DUE \$223.81	
		DUE DATE	02/12/11
BILL IS DELINQUENT AFTER DUE DATE			
www.fallriverelectric.com			

RETAIN THIS COPY FOR YOUR RECORDS

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

DO NOT ATTACH PAYMENT TO REMITTANCE SLIP



Fall River Rural Electric Cooperative
 1150 N. 3400 E.
 Ashton, Idaho 83420-5624
 ADDRESS SERVICE REQUESTED

CYCLE	ACCOUNT #	12 AMOUNT DUE
	1xxxxxx	\$223.81
RATE	CLASS	METER NUMBER
		45xxxxxx
BILLING DATE	DUE DATE	ENTER AMOUNT PAID
01/20/11	02/12/11	

PLEASE INDICATE CHANGE OF ADDRESS OR PHONE NUMBER HERE

DOE JOHN
 JANE DOE
 123 ANY ST
 ANYWHERE USA 99999

Fall River Rural Electric Cooperative
 1150 N. 3400 E.
 Ashton, Idaho 83420-5624

