



REGULAR BUSINESS HOURS
MONDAY-FRIDAY
8:00 A.M. - 4:30 P.M.

www.fallriverelectric.com

1150 N. 3400 E.
ASHTON, IDAHO 83420-5624
PHONE: (208) 652-7431
TOLL FREE: (800) 632-5726
AFTER HOURS OUTAGE: (866) 887-8442

Your Trusted Energy Partner

Account Number 1
Account Name
Telephone

Service Address 3
Meter Number 2
Billing Date

PREVIOUS BILL

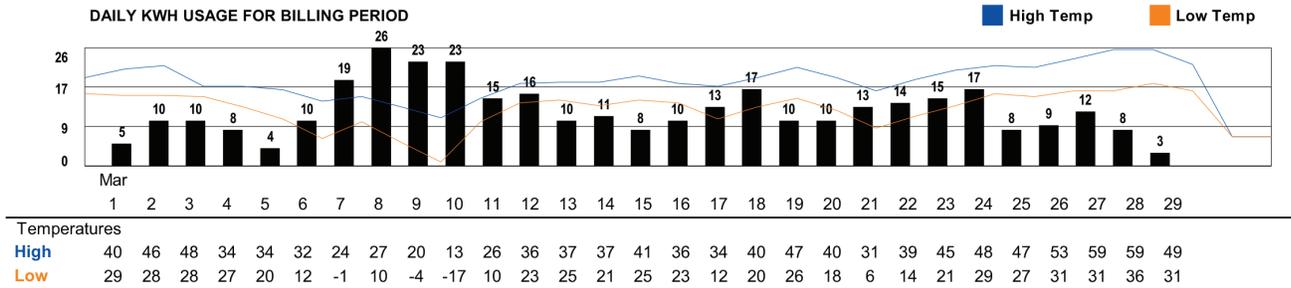
Previous Amount Due 10
Payment Received 11
Thank you for your payment!

CURRENT BILL

Current charges for this billing period 9
See back of bill for a detailed breakdown of current charges. →

TOTAL AMOUNT DUE

Due Date 13



HAVE YOU CHECKED YOUR FIRE EXTINGUISHER LATELY?

- Is the fire extinguisher easily accessible?
- Do your family members know where it is located?
- Ensure the pressure gauge is in the operable range or position.
- Make sure it is full.

RETAIN THIS COPY FOR YOUR RECORDS
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



FALL RIVER RURAL ELECTRIC COOPERATIVE
1150 N 3400 E
ASHTON ID 83420-5624

ADDRESS SERVICE REQUESTED



Billing Date
Account Number 1
Amount Due 12
Due Date 13

Amount Enclosed _____

*****SNGLP



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1



FALL RIVER RURAL ELECTRIC COOPERATIVE
DEPARTMENT 1340
PO BOX 2153
BIRMINGHAM AL 35287-1340



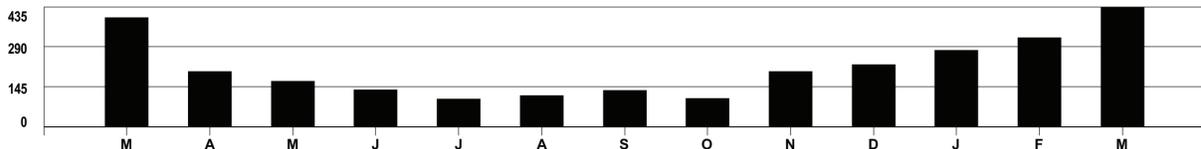
01068 00033790001 2 0000000000 000004928 000004928 1

How to Read Your Fall River Electric Billing Statement

- 1 Account Number:** This is unique to your location and meter. Have this number ready when you call us with billing questions.
- 2 Meter Number:** This number is unique to the meter on your residence or business for this statement, and it may change if needed.
- 3 Service Address:** Here is the physical address for the location of your electric service with street name and number as it is shown on our system. If this information is incorrect, please notify us immediately.
- 4 Service:** This indicates the dates or time period that your statement covers.
- 5 KWH:** This indicates the total number of kilowatt hours used during the service period shown.
- 6 \$ Amount:** This is the total dollar amount for all the kilowatt hours you used during this billing period.
- 7 Access Fee*:** The Access Fee is charged each month. The fee covers a portion of the costs Fall River incurs to build and maintain the system that carries the electricity to your home or business. The costs include transmission lines, substations, power line improvements, maintenance and repair, billing, accounting, the payment of loans and other member services.
- 8 Penalty:** If your bill is past due, you will be charged a 1.5% late fee on your past due balance.
- 9 Current Bill:** This is the amount you owe for current usage and the date your bill is due.
- 10 Previous Balance:** If you have not paid your previous balance, this is the amount due from our prior billing.
- 11 Payment(s):** This is the amount we received your last payment.
- 12 Total Due:** This is the total due at the present time which includes KWH use, line & system fee, past due amount if applicable, all of which provides the total amount you owe.
- 13 Due Date:** Payment is due by this date and if not received by that date, a late penalty will be assessed.
- 14 Demand*:** The largest amount of power a residence/business uses at any point in time within the billing period.
- 15 KW Charge:** The amount charged per KW of demand.
- 16 Demand Billed:** Total amount billed for demand for the billing period.

Billing Details

Meter Number	Service From	Service To	Previous Read	Present Read	Multiplier	kWh Usage	Amount
96038630							
KWH CHARGE							
DEMAND:	READING	ACTUAL	KW CHARGE	BILLED			
PENALTY BILLED							
ACCESS FEE*							
TOTAL CURRENT BILL DUE 09/27/23							
THANK YOU FOR YOUR PAYMENT!							
PREVIOUS BALANCE							
TOTAL AMOUNT DUE							



	DAYS SERVICE	TOTAL KWH	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD				
PREVIOUS BILLING PERIOD				
SAME PERIOD LAST YEAR				

*The Access Fee is charged each month. The fee covers a portion of the costs Fall River incurs to build and maintain the system that carries the electricity to your home or business. The costs include transmission lines, substations, power line improvements, maintenance and repair, billing, accounting, the payment of loans and other member services.

*The Demand charge is the largest amount of power a residence/business uses at any point in time within a billing period. Higher demand results in increased power and infrastructure costs. The Demand charge helps align member billing with the cooperative's cost for demand. These fees ensure all members pay their fair share of infrastructure and power costs.

FALL RIVER HELPING HANDS

Help those in need by rounding up today

ROUND UP MONTHLY BILL YES _____
 SPECIFIC DONATION AMOUNT \$ _____
 INCREASE MONTHLY BILL BY \$ _____

Receiving this bill in the mail?

Help Fall River to go paperless and reduce cost to the membership by switching to paperless billing.

