

How to Read Your Flint Hills Electric Bill

(Billing for Single Accounts)

CONTACT INFORMATION

Our office location, phone number, office hours, and website are provided for your convenience.

BASIC ACCOUNT INFORMATION

This series of boxes contains your account number, rate schedule, service address and map location, and the serial number and multiplier of the meter at your site. This area also displays the present and previous readings used to calculate your bill, the current and previous year's usage, and the dates of service.

ACTIVITY SINCE LAST BILL


This section shows the total activity since your last bill. If any of this information does not match your record, please contact our office.

COOPERATIVE MESSAGE

Announcements or ideas from your Cooperative will appear here monthly.

CONSUMER CONTACT INFORMATION


Indicates the current contact information on our records. Please fill in any missing information or make corrections as needed so we may update our records.



Flint Hills Rural Electric Cooperative Association
PO Box B * 1564 S. 1000 Rd.
Council Grove, KS 66846-0610

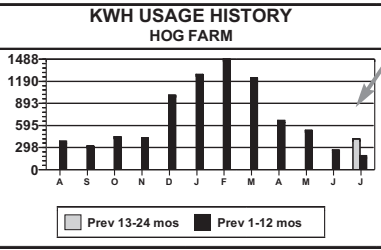
620-767-5144 8am - 5pm Monday - Friday
www.flinthillsrec.com
AFTER HRS EMERGENCY/OUTAGE CALL 620-767-5144

109 1 AV 0.312 4 109
ANY MEMBER C-1 P-1
123 ANY STREET
ANYTOWN, USA 99999-9999



KWH USAGE HISTORY

HOG FARM



Comparisons	Days of Service	KWH Used	Ave KWH/Day	Cost/Day
Current Month	18	185	10	\$2.02
One Year Ago	31	414	13	\$2.30

Account No.	Service Location	Map Location	Service From	To	Days	
999999	0000000000	0000000000	06/30/2007	07/18/2007	18	
Meter Number	Pres Read	Prev Read	Mult.	KWH Used	Prev Yr KWH	Rate Schedule/Reference
9999999	39163	38978	1.0	185	414	SINGLE PHASE RESIDENTIAL/REGULARBILL
Activity Since Last Bill	\$ Amount	Current Bill Information		\$ Amount		
PREVIOUS BALANCE	44.79	BALANCE FORWARD		44.79		
PAYMENTS	0.00	ENERGY		31.75		
BALANCE FORWARD	44.79	COUNTY TAX		0.45		
		SECURITY LIGHT		3.50		
		ENERGY COST ADJ		0.79		
		AMOUNT DUE		81.28		
BALANCE FORWARD AMOUNT IS						
Total Amount Due Now				81.28		
Total Amount Due After 07/25/2007				82.74		

RETURN THIS PORTION WITH YOUR PAYMENT
DO NOT STAPLE OR FOLD
Make payable to Flint Hills RECA
Customer Contact Changes

Location	Currently on File	New Contact Information
Home	(999) 999-9999	
Mobile		
Business		
Fax		
Email		


STATEMENT IS PAYABLE UPON RECEIPT

Account#: 999999
ANY MEMBER

Amount Due
81.28

Amount Due After 07/25/2007 82.74

Amount Enclosed _____

FLINT HILLS RURAL ELECTRIC COOPERATIVE, INC.
PO BOX B 01
COUNCIL GROVE KS 66846-0610


USAGE BAR GRAPH

This new feature on your bill shows your kilowatt hour usage history for up to the previous 24 months. Comparisons of the current month with the previous year are also included, if applicable to your account.

BALANCE FORWARD

Indicates an unpaid prior balance which needs immediate attention.

BILLING INFORMATION

A detailed list of charges billed, along with appropriate taxes is provided for your account. If the total amount due is not paid by the date indicated at the bottom of this section, a penalty will be added and the gross amount will be due.

PAYMENT STUB

Be sure to return the bottom portion of the bill with your payment.

1. Mail your payment in the envelope provided **OR**
2. Pay by ACH (Automatic Check Handling-Call our office to enroll) **OR**
3. Pay in person at our office **OR**
4. Pay at our payment station in Grandview Plaza **OR**
5. Call our office to pay by VISA or Mastercard.

How to Read Your Flint Hills Invoice Bill

(Billing for Multiple Accounts)

CONTACT INFORMATION

Our office location, phone number, office hours, and website are provided for your convenience.

INDIVIDUAL ACCOUNT KEY

Information for each account billed in your invoice will be detailed as the headings indicate.


INDIVIDUAL ACCOUNT BILLING INFORMATION

A detailed list of charges billed, along with appropriate taxes is provided for each account. The previous and present meter readings, along with the KWH usage are also shown. If you have a WildBlue Internet account, the charge will also appear here.

CONSUMER CONTACT INFORMATION

Indicates the current contact information on our records. Please fill in any missing information or make corrections as needed so we may update our records.

0000999999 Invoice: 000

 Flint Hills Rural Electric Cooperative Association
PO Box B * 1564 S. 1000 Rd.
Council Grove, KS 66846-0610

620-767-5144 8am - 5pm Monday - Friday
www.flinthillsrec.com
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91 1 AV 0.312 4 91
ANY MEMBER C-1 P-1
123 ANY STREET
ANYTOWN, USA 99999-9999

Page 1 of 1

Master Acct #	999999	Prior Balance	\$ 153.12
Invoice Number	000	Payments	\$ 0.00
Billing Date	07/25/2007	Balance Forward \$	153.12
Total Billing Services this Month			\$ 97.56
Total Amount Due Now			\$ 250.68
Total Amount Due After 07/25/2007			\$ 254.58

Meter #	Service Address	KW Used	Charges	Total Amount			
Account	Rate	Previous Meter Reading Date	Present Meter Reading Date	Mtr Mult	kWh Used		
BALANCE FORWARD							
0000000	123 ANY STREET						90.58
999999	01	06/30/07	47334	47919	07/18/07	1	585
							78.85
							1.02
							2.50
							172.95
BALANCE FORWARD							
00000000	WELL						47.34
999999	04	07/02/07	39083	39083	07/25/07	1	0
							47.34
BALANCE FORWARD							
00000000	SHOP						15.20
999999	01	06/30/07	1327	1328	07/18/07	1	1
							15.00
							0.19
							30.39

RETURN THIS PORTION WITH YOUR PAYMENT
DO NOT STAPLE OR FOLD
Make payable to Flint Hills RECA
Customer Contact Changes

Location	Currently on File	New Contact Information
Home	(999) 999-9999	
Mobile		
Business		
Fax		
Email		

STATEMENT IS PAYABLE UPON RECEIPT

Invoice#: 000
Account#: 999999
ANY MEMBER

Amount Due 250.68

Bank Draft on 08/10/2007 DO NOT PAY

Amount Enclosed _____

FLINT HILLS RURAL ELECTRIC COOPERATIVE, INC.
PO BOX B
COUNCIL GROVE KS 66846-0610 01

INVOICE INFORMATION

The total amount due for your invoice group of accounts is shown along with billing and penalty dates. If the total amount due is not paid by the date indicated, a penalty will be added and the gross amount will be due.

COOPERATIVE MESSAGE

Announcements or ideas from your Cooperative will appear here monthly.

INDIVIDUAL ACCOUNT SUBTOTAL

The amount billed for each account in your invoice group is indicated in this column.

BALANCE FORWARD

Indicates an unpaid prior balance which needs immediate attention.

PAYMENT STUB

Be sure to return the bottom portion of the bill with your payment.

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2. Pay by ACH (Automatic Check Handling-Call our office to enroll) **OR**
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4. Pay at our payment station in Grandview Plaza **OR**
5. Call our office to pay by VISA or Mastercard.