

# Your Cuivre River Electric Bill

1703



## Cuivre River Electric Cooperative

A Touchstone Energy®  
Cooperative

Pay on-line at [www.cuivre.com](http://www.cuivre.com)

800.392.3709

636.695.4700

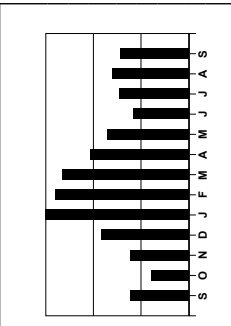
DOE JOHN S  
DOE JANE C  
123 ANY ST  
ANYTOWN MO 99999-9999

Your account is past due. Prior balance is due immediately. See back of bill for payment options. If payment has been made, please verify by calling 800.392.3709, ext.397.

Bill Date	Member Account #	Meter #	Service Dates	# of Days	Due Date
09/10/2014	123456-001	99999999	08/06/2014- 09/07/2014	32	09/26/2014
Service Address		Previous Reading	Present Reading	kWh	
123 Any St		73233	76280	3047	

### Account History

Current Month	last year	this year
kWh Used	2583	3047
Avg kWh/Day	81	95
Avg Cost/Day	6.12	6.89



### Account Summary

Previous Balance	466.00
Payment Received On 08/14/14	-226.00
Past Due **** See Disconnect Notice ****	240.00
<b>Current Charges</b>	
Energy Charge	37.80
400 kWhs at 9.45 ¢	100.10
1400 kWhs at 7.15 ¢	66.71
1247 kWhs at 5.35 ¢	
<b>Service Availability</b>	
32 Days at \$0.50	16.00
County Tax	1.10
Operation Roundup	0.29
<b>Summary Of Charges</b>	
Current Charges	222.00
New Account Balance	462.00
TOTAL DUE	462.00

### Energy consumption history

Compare past use to your current bill plus see how seasonal temperature swings can affect energy use.

### Your account number

Providing this number helps us deliver top-notch member service when you contact our office or make a payment.

### Need to call about your bill?

You can call our office weekdays between 7 a.m.-11 p.m.

### \*\*\*\* Disconnect Notice \*\*\*\*

This serves as your official notice of disconnect. Your account is currently past due. Failure to pay \$462.00 by 9/30/2014 may result in service disconnection without further notice. Collection fees may be assessed.

### Disconnect Notice printed in red

Effective September 1, 2014, this statement will serve as your official notice of disconnect & will be the only notice mailed to you.

### See the back page

This area shows more information including payment policy & payment options.

### Detailed list of charges

This area shows a detailed list of charges which make up your total bill.

### Payment status

Displays the previous balance & payments received.

### Due date & amount due

Quickly see your total amount due & the due date.

Retain this portion for your records.

Detach and return bottom portion with your payment. Please do not staple or paper clip.

CUIVRE RIVER ELECTRIC COOPERATIVE INC  
8757 HIGHWAY N  
LAKE SAINT LOUIS MO 63367-4401  
Address Service Requested

I have new contact information. See back.

\*\*AUTO \*\*AUTO\*\*5-DIGIT 99999  
DOE JOHN S  
DOE JANE C  
123 ANY ST  
ANYTOWN MO 99999-9999

Make check payable and remit to:

CUIVRE RIVER ELECTRIC COOPERATIVE INC  
PO BOX 790059  
ST LOUIS MO 63179-0059

Member Account # 123456-001  
Due Date 09/26/2014  
TOTAL AMOUNT DUE 462.00

### Payment Amount

00123456001000000462004

MO012205