

How to read your electric bill

Message Box
Important co-op news and announcements are printed here.



Important Messages

Your new bill print is here! Be sure to check out your bill insert, which includes instructions on how to read your new bill.

Past Due Account Notice
If your account is past due, a statement (printed in red) will appear in this box giving the balance and the date we must receive your payment to avoid disconnection. **THIS IS THE ONLY NOTICE YOU WILL RECEIVE.** We do not send separate delinquent notices to members with past due balances.

Meter Information
Your meter number and reading and demand information.

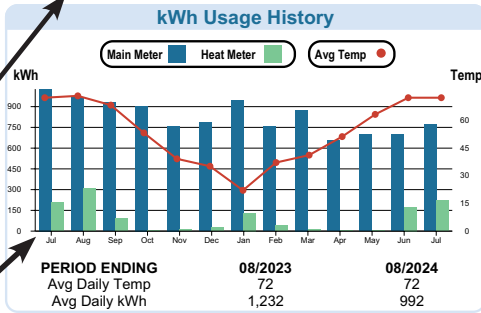
Power Usage
Information about your monthly usage, along with the monthly average temperature. You can also compare your usage for the last 13 months.

Payment Options
We offer a wide variety of bill payment services:

- Automatic bank draft or credit/debit card
- Night deposit
- Pay-by-mail
- Pay-by-Phone
- Pay-in-person
- SmartHub

Service Address: 123 ANY ROAD

Description	Meter No.	Reading Dates From	To	Days	Previous Readings	Present	Mult	kWh Usage	On-Peak kW	Max-Peak kW
1 PHASE	999999991	07/01/2024	08/01/2024	31	19261	20253	1	771	1.004	0.000
MAX DEMAND	999999991	07/01/2024	08/01/2024	31	0	0	1	0	0.000	7.424
ELEC HEAT - SUB	999999992	07/01/2024	08/01/2024	31	1076	1297	1	221	0.872	0.000
MAX DMD EH - SUB	999999992	07/01/2024	08/01/2024	31	0	0	1	0	0.000	1.544



Current Service Detail

Meter Number 999999991		
Facility Charge	771 kWh @ 0.1379	\$47.50
Energy Charge	771 kWh @ -0.00177	-\$1.36
Meter Number 999999992		
Energy Charge	221 kWh @ 0.1000	\$22.10
Energy Cost Adj	221 kWh @ 0.0000	\$0.00
County Tax	\$174.56 @ 1.0000%	\$1.74
Total Current Charges		\$176.30

Total Due
\$176.30
Due Date: 08/28/2024

Office Hours: 7:00 am to 3:30 pm, Monday - Friday
Visit us online at www.butlerrec.coop
Phone: (319) 267-2726 or (888) 267-2726
Pay-By-Phone: (855) 918-3803 24/7

Member Name	JOHN DOE
Account #	99999999
Billing Date:	08/06/2024
Current Bill Due Date:	08/28/2024
Previous Balance	\$161.62
Payment Received	-\$161.62
Balance Forward	\$0.00
Current Charges	\$176.30
Total Amount Due	\$176.30

Questions?
For immediate assistance, call us during our office hours or send an e-mail to butler@butlerrec.coop. Our after-hours answering service handles only outage and emergency calls.

Payment History
This shows last month's bill amount; payment received; and any bill adjustments, penalties, or balance forward. If this information does not match your records, please contact us.

Charges and Fees
A detailed list of your kilowatt-hour (kWh) usage and rates, along with service charges, for your current billing period are provided here. This example may not be the rate that you are billed.

Amount Due
The total amount due is shown in this green box. Your bill is due upon receipt. If not paid by the 28th of the month a penalty will be added to this amount.



PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at butlerrec.coop or download the mobile app.
PHONE: (855) 918-3803



JOHN DOE
123 ANY ROAD
ALLISON IA 50602



Account Number 99999999
Total Due 08/28/2024 \$176.30

BUTLER COUNTY RURAL ELECTRIC COOPERATIVE
PO BOX 374
HAMPTON IA 50441-0374



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