ANNUAL REPORT

FALLS WATER CO., INC.

2180 N. Deborah Dr., Idaho Falls, ID 83401 **ADDRESS**

TO THE

IDAHO PUBLIC

UTILITIES COMMISSION

FOR THE

YEAR ENDED December 31, 2009

Page 1

COMPANY INFORMATION

1 Give full name of utility	Falls Water Co., Inc.	
Telephone Area Code	(208) 522-1300	
E-mail address	scott1@fallswater.com	
2 Date of Organization	1/7/1959	
3 Organized under the laws of the state of	Idaho	
4 Address of Principal Office (number & street)	2180 N Deborah Dr	
5 P.O. Box (if applicable)		
6 City	Idaho Falls	
7 State	Idaho	
8 Zip Code	83401	
9 Organization (proprietor, partnership, corp.)	Corporation	
10 Towns, Counties served	Bonneville County and portions of Ammon, Ic	laho
	4	
11 Are there any affiliated companies?	No	
If yes, attach a list with names, addresses	& descriptions. Explain any services	
provided to the utility.		
12 Contact Information	Name	Phone No.
President (Owner)	Brent Johnson	208-709-2669
Vice President	Jay Johnson	208-589-4560
Secretary	Paul Johnson	208-709-7160
General Manager	K. Scott Bruce	208-522-1300
Complaints or Billing	K. Scott Bruce	208-522-1300
Engineering	Tony Wise	208-522-1300
Emergency Service	Tony Wise	208-522-1300
Accounting	K. Scott Bruce	208-522-1300
3 Were any water systems acquired during the y	ear or any additions/deletions made	
to the service area during the year?	No	
If yes, attach a list with names, addresses a provided to the utility.	& descriptions. Explain any services	
4 Where are the Company's books and records I	kept?	
Street Address	2180 N Deborah Dr	
City	Idaho Falls	
State	Idaho	
Zip	83401	

COMPANY INFORMATION (Cont.)

	For the Year Ended	Decemb	er 31, 2009		
15 Is the s	ystem operated or maintained under a				
	service contract?		No		
16 If yes :	With whom is the contract?	·			
	When does the contract expire?				
	What services and rates are included?				
17 Is water	r purchased for resale through the syste	m?	Yes, Leased well:	site within FWC's Se	rvice Area
18 If yes :	Name of Organization	Lincoln Land Co	ompany LLC		
	Name of owner or operator	Well operated b	y Falls Water Comp	oany, Inc.	
	Mailing Address	PO Box 1768			
	City	Idaho Falls			
	State	Idaho	, - 1		
	Zip	83403			TWO
			Gallons/CCF	\$Amount	
	Water Purchased		7,523,700	\$ 1,112.00	
19 Has any	y system(s) been disapproved by the			<u> </u>	
	Idaho Division of Environmental Quality	y?	No		
If yes, a	attach full explanation				
20 Has the	Idaho Division of Environmental Quality	/ .			
	recommended any improvements?		No		
If yes, a	attach full explanation	·			
21 Number	r of Complaints received during year cor	ncerning:			
	Quality of Service		3		
	High Bills		43		
	Disconnection		6		
22 Number	of Customers involuntarily disconnecte	d	64		
23 Date cu	stomers last received a copy of the Sun	nmary			
	of Rules required by IDAPA 31.21.01.7		July 2009		
Attach	a copy of the Summary				
24 Did sign	ificant additions or retirements from the				
	Plant Accounts occur during the year?		Yes		
If yes, a	ittach full explanation		White the second		
and an	updated system map				

REVENUE & EXPENSE DETAIL

		For the Year Ended	December 31, 2009		
	ACCT :		December 31, 2003	-	
		400 REVENUES		-	
1	460	Unmetered Water Revenue	343	_	
2	461.1	Metered Sales - Residential	917,725	_	
3	461.2	Metered Sales - Commercial, Industrial	32,999	_	\$ · ·
4	462	Fire Protection Revenue	-		
5	464	Other Water Sales Revenue	2,489		
6	465	Irrigation Sales Revenue	<u>-</u>	_	
7	466	Sales for Resale	-	_	
8	400	Total Revenue (Add Lines 1 - 7) (also enter result on Page 4, line 1)		953,556	
9	* DEQ	Fees Billed separately to customers		Booked to Acct #	
10	** Hook	cup or Connection Fees Collected	108,250	Booked to Acct #	271.3
11	***Com	mission Approved Surcharges Collected		Booked to Acct #	
		404 ODEDATING TVDTVOTO		.	
40	604.4.6	401 OPERATING EXPENSES			
12		S Labor - Operation & Maintenance	171,885	_	
13	601.7	Labor - Customer Accounts	2,157	_	
14	601.8	Labor - Administrative & General	163,682	-	
15	603	Salaries, Officers & Directors	-	.	
16	604	Employee Pensions & Benefits	71,275	_	
17	610	Purchased Water	1,112	-	
18		Purchased Power & Fuel for Power	124,595	-	
19	618	Chemicals	7,250	-	
20		Materials & Supplies - Operation & Maint.	40,792	_	
21		Materials & Supplies - Administrative & General	el <u>62,301</u>	_	
22		Contract Services - Professional	6,790	-	
23	635	Contract Services - Water Testing	10,365	_	
24	636	Contract Services - Other	16,742	_	
25	641-42	Rentals - Property & Equipment	62,532		
26	650	Transportation Expense	22,852	<u>.</u>	
27	656-59	Insurance	25,511	_	
28	660	Advertising	1,274	•	
29	666	Rate Case Expense (Amortization)	2,635	<u>.</u>	
30	667	Regulatory Comm. Exp. (Other except taxes)		·	
31	670	Bad Debt Expense	10,045	_	
32	675	Miscellaneous	11,413	_	
33	Total O	perating Expenses (Add lines 12 - 32, also e	nter on Pg 4, line 2)	815,209	

INCOME STATEMENT

	ACCT#	For Year Ended December 31, 2009		
1		Revenue (From Page 3, line 8)	953,556	
2		Operating Expenses (From Page 3, line 33) 815,209		
3	403	Depreciation Expense 61,798		
4	406	Amortization, Utility Plant Aquisition Adj.		
5	407	Amortization Exp Other		
6	408.10	Regulatory Fees (PUC) 1,657		
7	408.11			
8	408.12	Payroll Taxes 28,057		
9A	408.13	Other Taxes (list)		
9B				
9C				
9D				
10	409.10	Federal Income Taxes		
11	409.11	State Income Taxes 20		
12	410.10	Provision for Deferred Income Tax - Federal		
13	410.11	Provision for Deferred Income Tax - State		
14	411	Provision for Deferred Utility Income Tax Credits		
15	412	Investment Tax Credits - Utility		
16		Total Expenses from operations before interest (add lines 2-15)	925,832	
17	413	Income From Utility Plant Leased to Others		
18	414	Gains (Losses) From Disposition of Utility Plant		
19		Net Operating Income (Add lines 1, 17 &18 less line 16)		27,723
20	415	Revenues, Merchandizing Jobbing and Contract Work		
21	416	Expenses, Merchandizing, Jobbing & Contracts		
22	419	Interest & Dividend Income	31_	
23	420	Allowance for Funds used During Construction		
24	421	Miscellaneous Non-Utility Income	8,006	
25	426	Miscellaneous Non-Utility Expense	41,018	
26	408.20	Other Taxes, Non-Utility Operations		
27	409-20	Income Taxes, Non-Utility Operations		
28		Net Non-Utility Income (Add lines 20,22,23 & 24 less lines 21,25,26, & 27)	: <u> </u>	(32,981)
29		Gross Income (add lines 19 & 28)		(5,258)
30	427.3	Interest Exp. on Long-Term Debt		69,023
31	427.5	Other Interest Charges		
32		NET INCOME (Line 29 less lines 30 & 31) (Also Enter on Pg 9, Line 2)		(74,281)

ACCOUNT 101 PLANT IN SERVICE DETAIL

For Year Ended December 31, 2009

	SUB ACCT	# DESCRIPTION	Balance Beginning of Year	Added During Year	Removed During Year	Balance End of Year
1	301	Organization				
2	302	Franchises and Consents				
3	303	Land & Land Rights	1,670,156	318,711		1,988,867
4	304	Structures and Improvements	346,178	140,754		486,932
5	305	Collecting & Impounding Reservoirs				
6	306	Lake, River & Other Intakes				
7	307	Wells	398,431	2,000		400,431
8	308	Infiltration Galleries & Tunnels				
9	309	Supply Mains	·			
10	310	Power Generation Equipment	16,693			16,693
11	311	Power Pumping Equipment	376,870	21,578		398,448
12	320	Purification Systems	23,626	2,810		26,436
13	330	Distribution Reservoirs & Standpipes _				
14	331	Trans. & Distrib. Mains & Accessories	906,136			906,136
15	333	Services				
16	334	Meters and Meter Installations	918,324	38,409		956,733
17	335	Hydrants	48,221	2,150		50,371
18	336	Backflow Prevention Devices				
19	339	Other Plant & Misc. Equipment		·		
20	340	Office Furniture and Equipment	33,625	3,271		36,896
21	341	Transportation Equipment	60,607			60,607
22	342	Stores Equipment				
23	343	Tools, Shop and Garage Equipment	24,049			24,049
24	344	Laboratory Equipment				
25	345	Power Operated Equipment			·	
26	346	Communications Equipment				
27	347	Miscellaneous Equipment				
28	348	Other Tangible Property				
29		TOTAL PLANT IN SERVICE	4,822,915	529,683	-	5,352,598

(Add lines 1 - 28) Enter beginning & end of year totals on Pg 7, Line 1

ACCUMULATED DEPRECIATION ACCOUNT 108.1 DETAIL

For Year Ended _____ December 31, 2009

	SUB		Depreciation Rate	Balance Beginning	Balance End of	Increase or
	ACCT #		<u>%</u>	of Year	Year	(Decrease)
1	304	Structures and Improvements		6239.19	21,640	15,401
2	305	Collecting & Impounding Reservoirs				
3	306	Lake, River & Other Intakes				
4	307	Wells	411,0.0	50,709	64,132	13,423
5	308	Infiltration Galleries & Tunnels				
6	309	Supply Mains				
7	310	Power Generation Equipment	-	9,285	10,120	835
8	311	Power Pumping Equipment		126,903	146,775	19,873
9	320	Purification Systems		17,518	18,583	1,064
10	330	Distribution Reservoirs & Standpipes				-
11	331	Trans. & Distrib. Mains & Accessories		139,476	162,475	22,999
12	333	Services				
13	334	Meters and Meter Installations		300,829	386,084	85,255
14	335	Hydrants		3,208	4,851	1,643
15	336	Backflow Prevention Devices				
16	339	Other Plant & Misc. Equipment				
17	340	Office Furniture and Equipment		15,148	21,781	6,633
18	341	Transportation Equipment		36,850	44,716	7,866
19	342	Stores Equipment			* .	
20	343	Tools, Shop and Garage Equipment		11,083	14,414	3,331
21	344	Laboratory Equipment			-	
22	345	Power Operated Equipment				
23	346	Communications Equipment			4.	7171 Timber 1
24	347	Miscellaneous Equipment				
25	348	Other Tangible Property		89633.33	179266.66	89,633
26		TOTALS (Add Lines 1 - 25)		806,883	1,074,838	267,955

Enter beginning & end of year totals on Pg 7, Line 7

BALANCE SHEET

For Year Ended _____ December 31, 2009

		ASSETS	Balance	Balance	Increase
	ACCT	# DESCRIPTION	Beginning of Year	End of Year	or (Decrease)
1	101	Utility Plant in Service (From Pg 5, Line 29)	4,822,915	5,352,598	529,683
2	102	Utility Plant Leased to Others			· · · · · · · · · · · · · · · · · · ·
3	103	Plant Held for Future Use			
4	105	Construction Work in Progress			
5	114	Utility Plant Aquisition Adjustment			
6		Subtotal (Add Lines 1 - 5)	4,822,915	5,352,598	529,683
7	108.1	Accumulated Depreciation (From Pg 6, Line 26)	806,883	1,074,838	267,955
8	108.2	Accum. Depr Utility Plant Lease to Others			
9	108.3	Accum. Depr Property Held for Future Use			
10	110.1	Accum. Amort Utility Plant in Service			
11	110.2	Accum. Amort Utility Plant Lease to Others			
12	115	Accumulated Amortization - Aquisition Adj.			
13		Net Utility Plant (Line 6 less lines 7 - 12)	4,016,033	4,277,760	261,727
14	123	Investment in Subsidiaries			
15	125	Other Investments			
16		Total Investments (Add lines 14 & 15)			
17	131	Cash	470,801	289,343	(181,459)
18	135	Short Term Investments			-
19	141	Accts/Notes Receivable - Customers	64,491	68,993	4,502
20	142	Other Receivables	95,940	58,729	(37,211)
21	145	Receivables from Associated Companies			
22	151	Materials & Supplies Inventory			
23	162	Prepaid Expenses	13,135	25,097	11,962
24	173	Unbilled (Accrued) Utility Revenue			
25	143	Provision for Uncollectable Accounts	1,300	1,300	_
26		Total Current (Add lines 17 -24 less line 25)	643,067	440,862	(202,206)
27	181	Unamortized Debt Discount & Expense			
28	183	Preliminary Survey & Investigation Charges			4
29	184	Deferred Rate Case Expenses			
30	186	Other Deferred Charges			
31		Total Assets (Add lines 13, 16 & 26 - 30)	4,659,100	4,718,622	59,522

BALANCE SHEET

For Year Ended _____ December 31, 2009

		LIABILITIES & CAPITAL	Balance	Balance	Increase
	ACCT#	DESCRIPTION	Beginning of Year	End of Year	or (Decrease)
1	201-3	Common Stock	25,000	25,000	-
2	204-6	Preferred Stock			
3	207-13	Miscellaneous Capital Accounts			
4	214	Appropriated Retained Earnings			
5	215	Unappropriated Retained Earnings	256,007	181,726	(74,281)
6	216	Reacquired Capital Stock			······································
7	218	Proprietary Capital			
8		Total Equity Capital (Add Lines 1-5+7 less line 6)	281,007	206,726	(74,281)
9	221-2	Bonds			
10	223	Advances from Associated Companies	77,565	68,371	(9,194)
11	224	Other Long - Term Debt	1,099,610	1,349,957	250,347
12	231	Accounts Payable	57,587	57,587	-
13	232	Notes Payable	15,553	22,614	7,061
14	233	Accounts Payable - Associated Companies	19,773	64,817	45,044
15	235	Customer Deposits (Refundable)			
16	236.11	Accrued Other Taxes Payable		·	
17	236.12	Accrued Income Taxes Payable			
18	236.2	Accrued Taxes - Non-Utility			
19	237-40	Accrued Debt, Interest & Dividends Payable			
20	241	Misc. Current & Accrued Liabilities	279	256	(23)
21	251	Unamortized Debt Premium			
22	252	Advances for Construction			
23	253	Other Deferred Liabilities			
24	255.1	Accumulated Investment Tax Credits - Utility			
25	255.2	Accum. Investment Tax Credits - Non-Utility			
26	261-5	Operating Reserves			
27	271	Contributions in Aid of Construction	3,397,237	3,442,512	45,275
28	272	Accum. Amort. of Contrib. in Aid of Const. **	(289,510)	(494,218)	(204,707)
29	281-3	Accumulated Deferred Income Taxes			
30		Total Liabilities (Add lines 9 - 29	4,378,093	4,511,896	133,803
31	TOTAL	LIAB & CAPITAL (Add lines 8 & 30)	4,659,100	4,718,622	59,522

Falls Water	Company	Confidenti	a
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Falls Water 760,10c.

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STATEMENT OF RETAINED EARNINGS

For Year Ended _____ December 31, 2009

1	Retained Earnings Balance @ Beginning of Year	256,007
2	Amount Added from Current Year Income (From Pg 4, Line 32)	(74,281)
3	Other Credits to Account	(0)
4	Dividends Paid or Appropriated	
5	Other Distributions of Retained Earnings	
6	Retained Earnings Balance @ End of Year	181,726

CAPITAL STOCK DETAIL

	No. Shares	No. Shares	Dividends
Description (Class, Par Value etc.)	Authorized	Outstanding	Paid
COMMON	1000	25	
		Description (Class, Par Value etc.) Authorized	Description (Class, Par Value etc.) Authorized Outstanding

DETAIL OF LONG-TERM DEBT

	Interest	Year-end	Interest	Interest
Description	Rate	Balance	Paid	Accrued
Frontier Property Group	6%	68,371	4,938	
DEQ State Revolving Loan Fund - DW-9923	3.25%	215,594	7,651	
DEQ State Revolving Loan Fund - Well #9	3.25%	1,134,363	56,433	
				-2111
	Frontier Property Group DEQ State Revolving Loan Fund - DW-9923	Frontier Property Group 6% DEQ State Revolving Loan Fund - DW-9923 3.25%	Frontier Property Group 6% 68,371 DEQ State Revolving Loan Fund - DW-9923 3.25% 215,594	Frontier Property Group 6% 68,371 4,938 DEQ State Revolving Loan Fund - DW-9923 3.25% 215,594 7,651

Falls Water	Company	Confidential
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Falls Water 7630 100

SYSTEM ENGINEERING DATA

For Year Ended	December 31, 2009

1 Provide an updated system map if significant changes have been made to the system during the year.

2	Water Supply:		Type of		Water
			Treatment:		Supply
		Rated	(None, Chlorine	Annual	Source
		Capacity	Fluoride	Production	(Well, Spring,
	Pump Designation or location	(gpm)	Filter etc.)	(000's Gal.)	Surface Wtr)
	Well #1	750	SAND SEP/CHLRN	82,666	WELL
	Well #2	400	CHLORINATION	117,047	WELL
	Well #4	1500	SAND SEP/CHLRN	12,973	WELL
	Well #5	750	SAND SEP/CHLRN	329,160	WELL
	Well #6 (Pump 6)	600		3,335	WELL
	Pump #7 (In Well #6)	600		88,245	WELL
	Well #8	1500	CHLORINATION	7,524	WELL
	Well #9	3000	CHLORINATION	222,563	WELL

3 System Storage:

2

Storage Designation or Location	Total Capacity 000's Gal.	Usable Capacity 000's Gal.	Type of Reservoir (Elevated,Pres- urized, Boosted)	
Well 2/4	. 5	1.8	Pressurized	Steel
· · · · · · · · · · · · · · · · · · ·				
<u> </u>		N		
.1				

(Duplicate form and attach if necessary. Asterisk facilities added this year.)

SYSTEM ENGINEERING DATA (continued)

For Year Ended

December 31, 2009

4 Pump information for ALL system pumps, including wells and boosters.

Horse Power	Rated Capacity (gpm)	Discharge Pressure (psi)	Energy Used This Year
40	400	65	
150	1500	65	
75	600	65	
75	600	65	
The Above are al	The Above are all on one Power Meter Totaling		
75	750	65	202,881
75	750	65	443,436
150	1500	65	17,280
400	3000	65	644,880
	Power 40 150 75 75 The Above are al 75 75	Horse (gpm) 40 400 150 1500 75 600 75 600 The Above are all on one Power M 75 750 75 750 150 1500	Horse Power (gpm) (psi) 40 400 65 150 1500 65 75 600 65 The Above are all on one Power Meter Totaling 75 750 65 75 750 65 150 1500 65

^{**} Submit pump curves unless previously provided or unavailable. Asterisk facilities added this year. Attach additional sheets if inadequate space is available on this page.

5	If Wells are metered:	
	What was the total amount pumped this year?	983,220,490
	What was the total amount pumped during peak month?	198,169,671
	What was the total amount pumped on the peak day?	8,201,200
6	If customers are metered, what was the total amount sold in peak month?	217,284,000
7	Was your system designed to supply fire flows?	Yes
	If Yes: What is current system rating?	4
8	How many times were meters read this year?	7
	During which months? April, May, June, July, August, September, Octob	er for Residential.
	Commercial and Multi-family Residential are read	year round.
9	How many additional customers could be served with no system improvements except a service line and meter?	800
	How many of those potential additions are vacant lots?	800
10	Are backbone plant additions anticipated during the coming year? If Yes, attach an explanation of projects and anticipated costs!	No
11	In what year do you anticipate that the system capacity (supply, storage or distribution) will have to be expanded?	2010

SYSTEM ENGINEERING DATA (continued)

For Year Ended December 31, 2009

FEET OF MAINS

Pipe Size	In Use Beginning Of Year	Installed During Year	Abandoned During Year	In Use End of Year
2"	1,238.85	-	- 1	1,238.85
4"	1,879.42	-	-	1,879.42
6"	220,181.26	_	-	220,181.26
8"	71,550.02	_	-	71,550.02
10"	29,489.35	-	-	29,489.35
12"	21,849.43	_	_	21,849.43

CUSTOMER STATISTICS

		Number of Custo	mers Thous	ands of Gallons S	old
		This	Last	This	Last
		Year	Year	Year	Year
2	Metered:				
2A	Residential	3,609	3,519	893,616	893,616
2B	Commercial	81	71	39,284	39,284
2C	Industrial				
3	Flat Rate:				
ЗА	Residential	-	4	N/A	N/A
3B	Commercial				
3C	Industrial				
4	Private Fire Protection	-			
5	Public Fire Protection	372	372	N/A	N/A
6	Street Sprinkling				
7	Municipal, Other		:		
8	Other Water Utilities				
	TOTALS (Add lines 2 through 8)	4,062	3,966	932,900	932,900

CERTIFICATE

State of Idaho)		
Occasion (December 111))	SS
County of Bonneville)		

WE, the undersigned Brent Johnson, President, and K. Scott Bruce, General Manager, of the of the Falls Water Company, Inc. utility, on our oath do severally say that the foregoing report has been prepared under our direction, from the original books, papers and records of said utility; that we have carefully examined same, and declare the same to be a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter and thing therin set forth, to the best of our knowledge, information and belief.

(Chief Officer)

(Officer in Charge of Accounts)

Subscribed and Sworn to Before Me

this 23 day of March

201D

NOTARY PUBLIC

My Commission Expires

19,2013

TABITHA DYE NOTARY PUBLIC STATE OF IDAHO

gdk/excel/jnelson/anulrpts/wtrannualrpt

In response to question 23 on page 2, attached is a copy of the Falls Water Spout which was distributed to our customer with the July 2009 statements.

In response to question 24 on page 2, attached is a copy of an updated system map. The list of significant assets added to the system during 2009 include:

- 1. \$318,711 towards the purchase of water rights from Idaho Water Company, LLC.
- 2. \$140,754 completion of Well #9 project.

1959 and currently serves over 3,400 homes in the The Falls Water Company has operated since following areas of Bonneville County:

Ammon-Lincoln Industrial ন্ধ Centennial Ranch (from ♣ Birchwood Estates Caribou Meadows 🗬 Bridge Water Calico Sky

Aschli Lane northward) ন্দী Cloverdale Estates 🗬 Clover Canyon

ি Cornerstone Community

목 Country Corner Estates

Crimson Valley

Crow Creek Estates

Denise Subdivision East Park

Fairmont Village

First Street Mobile Park Fall Creek Addition

দী Grayson Subdivision (lona Rd)

দী Henderson Subdivision দী Green Oak Meadow Lawndale Estates

Lincoln Industrial Park Lincoln Park Liberty Park

(Hitt to Crowley Rd) F Lincoln Road

McDonald's Farm P. Lincoln Townsite

নী Mobile Home Estates (Fallsbrook)

Monte Vista Subdivision North Springs

Red Rock Estates Old Mill

Rettius Retreat

ৰ্দ্ধ Stone Arbor ন্দ্ৰ Summerset Subdivision Summit Park
Victor Hanks Subdivision শী Warm Spring Meadows Wood River Estates Washington Park

American Waterworks Association Idaho Rural Water Association

Regulated by:

daho Department of Environmental Quality Idaho Department of Water Resources U.S. Environmental Protection Agency daho Public Utilities Commission



FALLS

WATER

SPOUT

FALLS WATER COMPANY, INC.

daho Falls, Idaho 83401 Phone: (208) 522-1300

2180 Deborah Dr.

Falls Water Company's Information Pipeline For 2009

Check us out on the web:

www.fallswater.com

FAX: (208) 522-4099

We are your water provider and we would like /ou to become familiar with some of our policies.



WATER SOURCE

Your water is supplied through a network of several inter-connected deep wells throughout the service area. The computer controlled pumps and distribution system automatically delivers water to meet the fluctuating demand. The water is tested frequently by the state health department and by an independent laboratory to ensure that it meets all state and federal water The water standards. chlorinated. quality

Jtilities Commission (IPUC). You may contact the Falls Water Company operates in compliance with and is regulated by the Idaho Department of Environmental Quality and the Idaho Public daho Public Utilities Commission by calling their oll-free line at 1-800-432-0369.



WATER RATES

commercial rates are \$14.00 minimum charge for the first 12,000 gallons plus \$0.667 per thousand gallons of water used over 12,000 in a billing cycle metered multi-family residential, and metered The IPUC approved rate for metered residential, or portion of a billing cycle.

The metered customer bills are calculated on the 15th of the following month. The minimum monthly charge includes a \$0.35 per month Idaho water use between meter readings and are due by Drinking Water Fee which we pass on to the Idaho Division of Environmental Quality.

constructed homes is \$500 for a 3/1" meter, \$600 or a 1" meter, \$930 for a 11/2" meter, and \$1,205 newiy ğ Fee The one-time Hook-up or a 2" meter Reconnect fees after involuntary disconnection are \$20 for reconnection during office hours,

after office hours. No reconnections will be done 8:00 a.m. to 5:00 p.m., and \$40 if reconnected after 7:00 p.m. for involuntary disconnections.

A \$15 collection fee will be charged, if during the collections process for nonpayment of service, our serviceman receives a partial or full payment on a past due account, while at the residence to turn off



THE METER COVER

Our meter readers and service personnel must have access to the water meter located in your Please do not cover the meter with landscaping or other obstacles. If you fence your ard, be sure to leave the meter on the outside of the fence. You can identify the cover as a round cast iron lid near where the water line enters your property. awn.



TERMINATION RULES

Your water service can be disconnected for (1) non-payment of delinquent bills, (2) failure to abide fraudulent or unauthorized use of service, or by the terms of a payment arrangement, violation of utility rules. Notice of proposed termination will be sent at east one week prior to the proposed termination date. Another notice will be given 24-hours before If more than twenty-one days elapse after the proposed termination date before the actual termination date, then an additional 24-hour notice will be the proposed termination date. attempted. Termination of service can be stopped or delayed by correcting the delinquency, making reasonable payment arrangements, certifying that a medical emergency exists, or filing a complaint with the Idaho Public Utilities Commission. Customers having difficulty paying their water bill should contact us to make payment Agreeing to and following a of service on delinquent accounts. iii × plan arrangements.



to the hydrant is not blocked by landscaping, trees and shrubs, or by fences. Fire department property is responsible to make sure that access Any customer with a fire hydrant located on their personnel must be able to easily get to all sides of FIRE HYDRANTS and shrubs, or by fences. a hydrant in the case of a fire.



SPRINKLING SPRINKLING

Falls Water does not have established watering days, but we urge you not to waste water. A nozzle or sprinkler must always be used when Use of an "open" hose" can esult in termination of service. watering your lawn.



BEFORE YOU DIG

locating service prior to any excavating in an easement or digging deeper than 18 inches anywhere on or off your property. Call 811 or 1-800-342-1585 three days before digging. Idaho Law requires that you call Dig Line utility



IMPORTANT REMINDERS

- to the home, and any leaks in the home or under the home. Prompt repairs of leaks results in lower billings and conserves water. It is the owner's responsibility to repair any water leaks in the service line from the meter
- Be sure to keep a pencil-sized stream of water running during severe cold weather to prevent costly and inconvenient freeze-ups. You will be responsible for repairing any reeze-up beyond the meter. ri
- Make sure you know where the main water shutoff valve in your house is located in case you have a "plumbing emergency". က



OUESTIONS?

Please give us a call... 208-522-1300

