

Bank of Newport

COAST HIGHWAY AT AVOCADO
NEWPORT, BEACH, CALIF. 92660

SALMON RIVER UTILITIES, INC.

P. O. BOX
CHATSWORTH, CA 91313-4495

75-4026

1913

90-3128/1222

June 3 19 86

PAY
TO THE ORDER
OF

EXACTLY \$129 AND 00 CTS

DOLLARS \$ 129.00**

IDAHO POWER COMPANY
P. O. Box 30
Boise, ID 83721

RECEIVED

JUL 26 2005

DEPARTMENT OF
WATER RESOURCES

⑈001913⑈ ⑆122231281⑆ 02153890⑈01

Idaho
Power

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME					SERVICE LOCATION				
SALMON RIVER PROP					TW PKS CABINS				
CUSTOMER NUMBER					TYPE OF SERVICE				
1773-003564-8					RESIDENTIAL				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ►									
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE		D A Y S	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
		FROM	TO	*	PREVIOUS	PRESENT			
62115875W01		421	520		095053	95628	1		575
2 AREA 15			520						140
ACCOUNT BALANCE									4237

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
29	THIS MONTH THIS YEAR	575	19.8
31	THIS MONTH LAST YEAR	590	19.0

PROPOSED LEVEL PAY AMOUNT
44.00

PLEASE PAY THIS AMOUNT
42.37

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O — REGULAR READING 1 — CUSTOMER READING 2 OR 3 — ESTIMATED READING
CR — CREDIT AV — AVERAGE MN — MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME					SERVICE LOCATION				
SALMON RIVER PROP					IRR PUMP 7HP				
CUSTOMER NUMBER					TYPE OF SERVICE				
1773-006524-0					IRRIGATION				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ▶									
METER NUMBER OR NUMBER OF LAMPS	R A T E	S E R V I C E		D A Y S	M E T E R R E A D I N G		M E T E R C O N S T A N T	B I L L I N G D E M A N D	B I L L I N G E N E R G Y K I L O W A T T H O U R S
		FROM	TO	*	PREVIOUS	PRESENT			
46644016G24	429	520	210	22382	22382		1		1050MN
ACCOUNT BALANCE									1050

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY AMOUNT

PLEASE PAY THIS AMOUNT
10.50

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O—REGULAR READING 1—CUSTOMER READING 2 OR 3—ESTIMATED READING
CR—CREDIT AV—AVERAGE MN—MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION										
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION DEER CRK RCH					
CUSTOMER NUMBER 1773-003568-2					TYPE OF SERVICE RESIDENTIAL					
ACCOUNT INFORMATION AS OF MAY 23, 1986										
BALANCE FORWARD ►										
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE FROM TO		D A Y S	METER READING * PREVIOUS PRESENT		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS	
63543039W01		4/21	5/20		000000	000000	1			600MN
ACCOUNT BALANCE										600

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY AMOUNT

PLEASE PAY THIS AMOUNT
6.00

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O—REGULAR READING 1—CUSTOMER READING 2-OR 3—ESTIMATED READING
CR — CREDIT AV — AVERAGE MN — MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION										
CUSTOMER NAME SALMON RVR PROP					SERVICE LOCATION RATTLESNAKE CRK					
CUSTOMER NUMBER 1773-003563-2					TYPE OF SERVICE RESIDENTIAL					
ACCOUNT INFORMATION AS OF MAY 23, 1986										
BALANCE FORWARD ►										
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE FROM TO		D A Y S	METER READING * PREVIOUS PRESENT		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS	
45931433S01		421	520		000141	00368	1		227	949
ACCOUNT BALANCE										949

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

PROPOSED LEVEL PAY AMOUNT
6.00

PLEASE PAY THIS AMOUNT
9.49

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O—REGULAR READING 1—CUSTOMER READING 2 OR 3—ESTIMATED READING
CR—CREDIT AV—AVERAGE MN—MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION HAT CRK HSE				
CUSTOMER NUMBER 1773-003640-1					TYPE OF SERVICE RESIDENTIAL				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ►									
METER NUMBER OR NUMBER OF LAMPS	R A T E	S E R V I C E		D A Y S	M E T E R R E A D I N G		M E T E R C O N S T A N T	B I L L I N G D E M A N D	B I L L I N G E N E R G Y K I L O W A T T H O U R S
		FROM	TO	*	PREVIOUS	PRESENT			
58027457	W01	421	520		322183	22323	1		140
ACCOUNT BALANCE									600

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
29	THIS MONTH THIS YEAR	140	4.8
31	THIS MONTH LAST YEAR	259	8.3

PROPOSED LEVEL PAY AMOUNT
10.00

PLEASE PAY THIS AMOUNT
6.00

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O—REGULAR READING 1—CUSTOMER READING 2 OR 3—ESTIMATED READING
CR—CREDIT AV—AVERAGE MN—MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION DEER CRK NG				
CUSTOMER NUMBER 1773-003569-8					TYPE OF SERVICE RESIDENTIAL				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ►									
METER NUMBER OR NUMBER OF LAMPS	R A T E	S E R V I C E		D A Y S	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
		FROM	TO	*	PREVIOUS	PRESENT			
1 AREA	15		520						70
ACCOUNT BALANCE									834

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY AMOUNT

PLEASE PAY THIS AMOUNT
8.34

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O — REGULAR READING 1 — CUSTOMER READING 2 OR 3 — ESTIMATED READING
CR — CREDIT AV — AVERAGE MN — MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION TW PKS SHOP				
CUSTOMER NUMBER 1773-003567-2					TYPE OF SERVICE GENERAL SERVICE				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ►									
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE FROM TO		D A Y S *	METER READING PREVIOUS PRESENT		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
45932656S07	421	520	0	12592	12660	1		68	600MN
ACCOUNT BALANCE									600

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
29	THIS MONTH THIS YEAR	68	2.3
31	THIS MONTH LAST YEAR	72	2.3

LEVEL PAY AMOUNT

PLEASE PAY THIS AMOUNT
6.00

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O — REGULAR READING 1 — CUSTOMER READING 2 OR 3 — ESTIMATED READING
CR — CREDIT AV — AVERAGE MN — MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION TW PKS BUNK HSE				
CUSTOMER NUMBER 1773-003566-8					TYPE OF SERVICE RESIDENTIAL				
ACCOUNT INFORMATION AS OF MAY 23, 1986									
BALANCE FORWARD ▶									
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE FROM TO		D A Y S	METER READING * PREVIOUS PRESENT		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
57109931W01		421	520		04324	243889	1		647
ACCOUNT BALANCE									2705

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
29	THIS MONTH THIS YEAR	647	22.3
31	THIS MONTH LAST YEAR	522	16.8

PROPOSED LEVEL PAY AMOUNT
26.00

PLEASE PAY THIS AMOUNT
27.05

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

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CR — CREDIT AV — AVERAGE MN — MINIMUM

CUSTOMER COPY — PLEASE RETAIN



PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON
FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION										
CUSTOMER NAME SALMON RIVER PROP					SERVICE LOCATION TWN PKS HDQTSBLDG					
CUSTOMER NUMBER 1773-003565-8					TYPE OF SERVICE GENERAL SERVICE					
ACCOUNT INFORMATION AS OF MAY 23, 1986										
BALANCE FORWARD ►										
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE		D A Y S *	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS	
		FROM	TO		PREVIOUS	PRESENT				
35228282G07		4/24	5/20	260	00091	00106	20		300	1325
ACCOUNT BALANCE										1325

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY AMOUNT

PLEASE PAY THIS AMOUNT
13.25

TO AID ASSISTANCE PROGRAM (PROJECT SHARE), PLEASE ADD \$1.00.

*O—REGULAR READING 1—CUSTOMER READING 2 OR 3—ESTIMATED READING
CR—CREDIT AV—AVERAGE MN—MINIMUM

CUSTOMER COPY — PLEASE RETAIN

Idaho Power Company

Check Number: 1760
Check Date: Jan 2, 1996Check Amount: \$343.36
Discount Taken Amount Paid

Item to be Paid - Description

#535 Utilities

343.36

SALMON RIVER PROPERTIES, INC.P.O. BOX 774 PH. 208-758-3696
SALMON, ID 83467**BANK OF AMERICA**
SALMON OFFICE
SALMON, ID 83467
92-371/1231

1760

Jan 2, 1996

DATE

*****\$343.36*

AMOUNT

Three Hundred Forty-Three and 36/100 Dollars

PAY
TO THE
ORDER
OF:Idaho Power Company
P.O. Box 30
Boise, ID 83721
U.S.A.
AUTHORIZED SIGNATURE

⑈001760⑈ ⑆123103716⑆ 46400 917⑈

SALMON RIVER PROPERTIES, INC.

1760

Idaho Power Company

Check Number: 1760
Check Date: Jan 2, 1996Check Amount: \$343.36
Discount Taken Amount Paid

Item to be Paid - Description

#535 Utilities

343.36



ACCOUNT NUMBER 1773-003640-1

DATE PREPARED

12-22-95

FOR SERVICE TO

12-19-95

DATE PAST DUE

1-9-96

PLEASE PAY
THIS AMOUNT

2.50

YOU CAN HELP
PROJECT SHARE, ADD
☐ \$1, ☐ \$5 OR ☐ \$10

SALMON RIVER PROP **B013 **

PO BOX 774
SALMON ID 83467-0774

14741

177300364011000000250 000000000 000000250 1222 4

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
(208) 756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION

CUSTOMER NAME	SERVICE LOCATION
SALMON RIVER PROP	HAT CRK HSE
ACCOUNT NUMBER	TYPE OF SERVICE
1773-003640-1	RESIDENTIAL

ACCOUNT INFORMATION AS OF DECEMBER 22, 1995

BALANCE FORWARD ▶

METER NUMBER OR NUMBER OF LAMPS	RATE	SERVICE		DAYS	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS	
		FROM	TO		PREVIOUS	PRESENT				
58027457401	11	11	12	19	023360	23360	1			250MN

ACCOUNT BALANCE

250

**** ACCOUNT ACTIVITY SINCE LAST BILLING ****
2.50CR TOTAL PAYMENTS THANK-YOU\$2.50 CUSTOMER CHARGE, PLUS
0.0497920 PER KWH

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY
AMOUNTPLEASE PAY
THIS AMOUNT

2.50

PLEASE ADD \$1, \$5 OR \$10 TO AID THE PROJECT SHARE PROGRAM



RECYCLABLE

*O- REGULAR READING
CR- CREDIT1- CUSTOMER READING
AV- AVERAGE2 OR 3- ESTIMATED READING
MN- MINIMUM

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION





ACCOUNT NUMBER 1773-003568-2

DATE PREPARED

12-22-95

FOR SERVICE TO

12-19-95

DATE PAST DUE

1- 9-96

PLEASE PAY
THIS AMOUNT

145.40

YOU CAN HELP

PROJECT SHARE, ADD

☐ \$1, ☐ \$5 OR ☐ \$10

SALMON RIVER PROP **B013 **

PO BOX 774

SALMON ID 83467-0774

14743

177300356827000014540 000000000 000014540 1222 4

PLEASE DETACH HERE AND RETURN THIS PORTION WITH YOUR PAYMENT

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
(208) 756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION									
CUSTOMER NAME					SERVICE LOCATION				
SALMON RIVER PROP					DEER CRK RCH				
ACCOUNT NUMBER					TYPE OF SERVICE				
1773-003568-2					RESIDENTIAL				
ACCOUNT INFORMATION AS OF DECEMBER 22, 1995									
BALANCE FORWARD ▶									
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE		D A Y S	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
		FROM	TO		PREVIOUS	PRESENT			
63543039W01	111	118	1219		024391	27261	1		2870
									14540
ACCOUNT BALANCE									14540
**** ACCOUNT ACTIVITY SINCE LAST BILLING ****									
94.91CR TOTAL PAYMENTS THANK-YOU									

\$2.50 CUSTOMER CHARGE, PLUS
0.0497920 PER KWH

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
31	THIS MONTH THIS YEAR	2870	92.5
29	THIS MONTH LAST YEAR	1255	43.2

LEVEL PAY
AMOUNTPLEASE PAY
THIS AMOUNT

145.40

PLEASE ADD \$1, \$5 OR \$10 TO AID THE PROJECT SHARE PROGRAM



RECYCLABLE

*O-- REGULAR READING
CR-- CREDIT1-- CUSTOMER READING
AV-- AVERAGE2 OR 3-- ESTIMATED READING
MN-- MINIMUM

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

RECEIVED
12-27-95



ACCOUNT NUMBER 1773-003569-8

DATE PREPARED

12-22-95

FOR SERVICE TO

12-19-95

DATE PAST DUE

1- 9-96

PLEASE PAY
THIS AMOUNT

8.73

YOU CAN HELP

PROJECT SHARE, ADD

☐ \$1, ☐ \$5 OR ☐ \$10

SALMON RIVER PROP **B013 **

PO BOX 774

SALMON ID 83467-0774

14742

177300356983000000873 000000000 000000873 1222 5

PLEASE RETURN HERE AND RETURN THIS PORTION WITH YOUR PAYMENT
PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSONFOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
(208) 756-2523 611 VAN DREFF, SALMON

CUSTOMER IDENTIFICATION

CUSTOMER NAME	SERVICE LOCATION
SALMON RIVER PROP	DEER CRK NG
ACCOUNT NUMBER	TYPE OF SERVICE
1773-003569-8	RESIDENTIAL

ACCOUNT INFORMATION AS OF DECEMBER 22, 1995

BALANCE FORWARD ▶										
METER NUMBER OR NUMBER OF LAMPS	R A T E	SERVICE		D A Y S	*	METER READING		METER CONSTANT	BILLING DEMAND	BILLING ENERGY KILOWATT HOURS
		FROM	TO			PREVIOUS	PRESENT			
1 AREA	15		1219							34
ACCOUNT BALANCE										
**** ACCOUNT ACTIVITY SINCE LAST BILLING ****										

**** ACCOUNT ACTIVITY SINCE LAST BILLING ****
8.73CR TOTAL PAYMENTS THANK-YOU

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
	THIS MONTH THIS YEAR		
	THIS MONTH LAST YEAR		

LEVEL PAY
AMOUNTPLEASE PAY
THIS AMOUNT

8.73

PLEASE ADD \$1, \$5 OR \$10 TO AID THE PROJECT SHARE PROGRAM



RECYCLABLE

*O- REGULAR READING
CR- CREDIT1- CUSTOMER READING
AV- AVERAGE2 OR 3- ESTIMATED READING
MN- MINIMUM

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION

RECEIVED
12-27-95



ACCOUNT NUMBER 1873-002899-9

DATE PREPARED

12-26-95

FOR SERVICE TO

12-20-95

DATE PAST DUE

1-10-96

PLEASE PAY
THIS AMOUNT

186.73

YOU CAN HELP

PROJECT SHARE, ADD

☐ \$1, ☐ \$5 OR ☐ \$10

SALMON RIVER PROP **B013 **
DAVIS RANCH
PO BOX 774
SALMON ID 83467-0774

13606

187300289993000018673 000000000 000018673 1226 0

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON



FOR ACCOUNT INQUIRIES CALL OR CONTACT YOUR LOCAL OFFICE AT
(208) 756-2523 611 VAN DREFF, SALMON



CUSTOMER IDENTIFICATION									
CUSTOMER NAME					SERVICE LOCATION				
SALMON RIVER PROP					DEMICK LN				
ACCOUNT NUMBER					TYPE OF SERVICE				
1873-002899-9					RESIDENTIAL				
ACCOUNT INFORMATION AS OF DECEMBER 26, 1995									
BALANCE FORWARD ▶									
METER NUMBER OR NUMBER OF LAMPS	R A T E	S E R V I C E		D A Y S	M E T E R R E A D I N G		M E T E R C O N S T A N T	B I L L I N G D E M A N D	B I L L I N G E N E R G Y K I L O W A T T H O U R S
		FROM	TO	*	PREVIOUS	PRESENT			
62211072G011	11201220				0097980	99983	20		3700
ACCOUNT BALANCE									18673
**** ACCOUNT ACTIVITY SINCE LAST BILLING ****									
113.04CR TOTAL PAYMENTS THANK-YOU									

\$2.50 CUSTOMER CHARGE, PLUS
0.0497920 PER KWH

COMPARE YOUR AVERAGE DAILY USE WITH LAST YEAR			
DAYS	BILLING PERIOD	KWH BILLED	KWH PER DAY
30	THIS MONTH THIS YEAR	3700	123.3
31	THIS MONTH LAST YEAR	3820	123.2

LEVEL PAY
AMOUNTPLEASE PAY
THIS AMOUNT

186.73

PLEASE ADD \$1, \$5 OR \$10 TO AID THE PROJECT SHARE PROGRAM



RECYCLABLE

O— REGULAR READING
CR— CREDIT1— CUSTOMER READING
AV— AVERAGE2 OR 3— ESTIMATED READING
MN— MINIMUM

SEE REVERSE SIDE FOR ADDITIONAL INFORMATION