

7 STATEMENT DATE 22-MAR-2010 PREVIOUS BALANCE 94.22 PAYMENT 94.22CR CREDIT ADJ .00 UNPAID BALANCE .00 4

RATE READINGS PREVIOUS PRESENT MULTIPLIER KW OR KWH USED Account Number 0026 XXXX
 CS3 40952 41771 1 819 Security Light

Avg Daily Cost 2.98 Days 33
 Usage for same Month Last Year
 KWH 703 Rev. 68.13

From: 15-FEB-2010 To: 18-MAR-2010

Service Your address here

Your name here

Your address here

Would you like more payment options?
 Please visit our website for details.
 Remember, to avoid a Final Notice,
 please pay by your due date.

Energy Charge	\$.10999/KWH	90.08
Security Light		1.62
Parker Excise		3.67
Total Sales Tax		2.86



Curr Due 6-APR-2010 98.23
 Past Due .00
 Automatic Pay 98.23

YTD KWH	YTD REVENUE	METER NUMBER	ACCOUNT NUMBER	CYCLE
1,810	208.13	2070XXXX	0026 XXXX	K

Intermountain Rural Electric Association
 5496 N. Highway 85
 P.O. Drawer A
 Sedalia, CO 80135-0220 Telephone: (303) 688-3100
 Woodland Park: (719) 687-9277

www.intermountain-rea.com

Strasburg: (303) 622-9231
 Conifer: (303) 674-6879 Toll Free: (800) 332-9540

PLEASE RETURN THIS PORTION WITH YOUR REMITTANCE TO INSURE PROPER CREDIT TO YOUR ACCOUNT.

E-mail
 IS TELEPHONE NUMBER CORRECT?

STATEMENT DATE 22-MAR-2010 DUE DATE 6-APR-2010

8 AM TO 5 PM EVENING
 Your phone numbers here



Past Due .00
 Curr Due 98.23
 Automatic 98.23

.00
98.23
98.23
ACCOUNT NUMBER

PLEASE INDICATE ADDRESS CHANGE

ADDRESS

AMOUNT PAID 0026XXXX1 K

ADDRESS

Your name here

CITY STATE ZIP + 4