Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
01/09/2025	$148.39

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
11/08/2024	12/08/2024	30	12/23/2024	01/09/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                    TOTAL
                                       Previous Balance                    148.39
                                       Payments as of 12/09                148.39-
                                       Current Balance                       0.00
                                                                     -------------
12/08    48105 11/08    22152  2595300 WY  WATER                             0.00
12/08      168 11/08      155     1300 WF1 WATER                            28.01
                                       D30 DRAINAGE CHG                    120.38
```

AMOUNT DUE $148.39
AMOUNT DUE AFTER 01/09/2025 $148.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
02/10/2025	$148.39

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address	Account Number

Service Date From		Number of Days	Bill Date	Due Date
12/08/2024	01/08/2025	31	01/24/2025	02/10/2025

---CURRENT----		---PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	148.39
						Payments as of 01/08	148.39-
						Current Balance	0.00

01/08	71990	12/08	48105	2388500	WY	WATER	0.00
01/08	189	12/08	168	2100	WF1	WATER	28.01
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $148.39
AMOUNT DUE AFTER 02/10/2025 $148.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
03/10/2025	$148.39

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
01/08/2025 02/08/2025	31	02/24/2025	03/10/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	148.39
						Payments as of 02/11	148.39-
						Current Balance	0.00

02/08	96080	01/08	71990	2409000	WY	WATER	0.00
02/08	207	01/08	189	1800	WF1	WATER	28.01
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $148.39
AMOUNT DUE AFTER 03/10/2025 $148.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
04/09/2025	$148.39

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
02/08/2025 03/08/2025	28	03/24/2025	04/09/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE			TOTAL
						Previous Balance	148.39
						Payments as of 03/07	148.39-
						Current Balance	0.00

03/08	116423	02/08	96080	2034300	WY	WATER	0.00
03/08	222	02/08	207	1500	WF1	WATER	28.01
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $148.39
AMOUNT DUE AFTER 04/09/2025 $148.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
05/09/2025	**$148.39**

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
03/08/2025	04/08/2025	31	04/24/2025	05/09/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                    TOTAL
                                        Previous Balance                  148.39
                                        Payments as of 04/08              148.39-
                                        Current Balance                     0.00
                                                                   -------------
04/08   139069 03/08   116423  2264600 WY  WATER                            0.00
04/08      245 03/08      222     2300 WF1 WATER                           28.01
                                       D30 DRAINAGE CHG                   120.38
```

AMOUNT DUE $148.39
AMOUNT DUE AFTER 05/09/2025 $148.39

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
06/09/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
04/08/2025 05/08/2025	30	05/23/2025	06/09/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                              TOTAL
                                      Previous Balance              148.39
                                      Payments as of 05/08          148.39-
                                      Current Balance                 0.00
                                                               -------------
05/08   159667 04/08   139069  2059800 WY  WATER                      0.00
05/08      263 04/08      245     1800 WF1 WATER                     33.61
                                       D30 DRAINAGE CHG             120.38
```

AMOUNT DUE $153.99
AMOUNT DUE AFTER 06/09/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
07/09/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
05/08/2025 06/08/2025	31	06/24/2025	07/09/2025

---CURRENT----		---PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	153.99
						Payments as of 06/05	153.99-
						Current Balance	0.00

06/08	179618	05/08	159667	1995100	WY	WATER	0.00
06/08	279	05/08	263	1600	WF1	WATER	33.61
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $153.99
AMOUNT DUE AFTER 07/09/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
08/11/2025	**$153.99**

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
06/08/2025	07/08/2025	30	07/24/2025	08/11/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                TOTAL
                                          Previous Balance             153.99
                                          Payments as of 07/09         153.99-
                                          Current Balance                0.00
                                                                -------------
07/08   203187 06/08   179618  2356900 WY  WATER                         0.00
07/08      294 06/08      279     1500 WF1 WATER                        33.61
                                       D30 DRAINAGE CHG                120.38
```

AMOUNT DUE $153.99
AMOUNT DUE AFTER 08/11/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
09/09/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
07/08/2025	08/08/2025	31	08/22/2025	09/09/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                    TOTAL
                                        Previous Balance                  153.99
                                        Payments as of 08/05              153.99-
                                        Current Balance                     0.00
                                                                   -------------
08/08   225120 07/08   203187  2193300 WY  WATER                            0.00
08/08      311 07/08      294     1700 WF1 WATER                           33.61
                                       D30 DRAINAGE CHG                   120.38
```

AMOUNT DUE $153.99
AMOUNT DUE AFTER 09/09/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
10/09/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
08/08/2025 09/08/2025	31	09/24/2025	10/09/2025

```
---CURRENT---- ---PREVIOUS---
  DATE   READING   DATE   READING    USAGE                                TOTAL
                                          Previous Balance              153.99
                                          Payments as of 09/08          153.99-
                                          Current Balance                 0.00
                                                                  -------------
09/08   244350 08/08   225120  1923000 WY  WATER                          0.00
09/08      329 08/08      311     1800 WF1 WATER                         33.61
                                       D30 DRAINAGE CHG                 120.38
```

AMOUNT DUE $153.99
AMOUNT DUE AFTER 10/09/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
11/10/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From	To	**Number of Days**	**Bill Date**	**Due Date**
09/08/2025	10/08/2025	30	10/24/2025	11/10/2025

---CURRENT----		---PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	153.99
						Payments as of 10/02	153.99-
						Current Balance	0.00

10/08	262310	09/08	244350	1796000	WY	WATER	0.00
10/08	344	09/08	329	1500	WF1	WATER	33.61
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $153.99
AMOUNT DUE AFTER 11/10/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
12/09/2025	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
10/08/2025	11/08/2025	31	11/24/2025	12/09/2025

---CURRENT----		---PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	153.99
						Payments as of 11/10	153.99-
						Current Balance	0.00

11/08	282174	10/08	262310	1986400	WY	WATER	0.00
11/08	362	10/08	344	1800	WF1	WATER	33.61
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $153.99
AMOUNT DUE AFTER 12/09/2025 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment.   When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
01/09/2026	$153.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
11/08/2025	12/08/2025	30	12/23/2025	01/09/2026

---CURRENT----		---PREVIOUS---					
DATE	READING	DATE	READING	USAGE			TOTAL
						Previous Balance	153.99
						Payments as of 12/09	153.99-
						Current Balance	0.00
12/08	298806	11/08	282174	1663200	WY	WATER	0.00
12/08	378	11/08	362	1600	WF1	WATER	33.61
					D30	DRAINAGE CHG	120.38

AMOUNT DUE $153.99

AMOUNT DUE AFTER 01/09/2026 $153.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
01/16/2025	**$67,734.10**

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
11/25/2024 12/25/2024	30	12/31/2024	01/16/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	67,595.25
					Payments as of 12/12	67,595.25-
					Current Balance	0.00

12/25	47054	11/25	46567	876600 EG	ELECTRI	113.18
					Fuel Adj based on 0.011000-	9,642.60-
					EG ELEC WIRES	11,518.52
					EG ELEC ENERGY	65,745.00

AMOUNT DUE $67,734.10
AMOUNT DUE AFTER 01/16/2025 $67,734.10

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
02/17/2025	$71,705.05

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
12/25/2024 01/25/2025	31	01/31/2025	02/17/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	67,734.10
					Payments as of 01/15	67,734.10-
					Current Balance	0.00

01/25	47563	12/25	47054	916200 EG	ELECTRIC	113.18
					Fuel Adj based on 0.010000-	9,162.00-
				EG	ELEC WIRES	12,038.87
				EG	ELEC ENERGY	68,715.00

AMOUNT DUE $71,705.05
AMOUNT DUE AFTER 02/17/2025 $71,705.05

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
03/17/2025	$73,392.87

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
01/25/2025	02/25/2025	31	02/28/2025	03/17/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	71,705.05
					Payments as of 02/14	71,705.05-
					Current Balance	0.00

02/25	48084	01/25	47563	937800 EG	ELECTRIC 13425247	113.18
					Fuel Adj based on 0.010000-	9,378.00-
				EG	ELEC WIRES	12,322.69
				EG	ELEC ENERGY	70,335.00

AMOUNT DUE $73,392.87
AMOUNT DUE AFTER 03/17/2025 $73,392.87

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
04/16/2025	$67,767.37

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
02/25/2025	03/25/2025	28	03/31/2025	04/16/2025

---CURRENT---- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	73,392.87
					Payments as of 03/12	73,392.87-
					Current Balance	0.00

03/25	48553	02/25	48084	844200 EG	ELECTRIC 13425247	113.18
					Fuel Adj based on 0.008000-	6,753.60-
				EG	ELEC WIRES	11,092.79
				EG	ELEC ENERGY	63,315.00

AMOUNT DUE $67,767.37

AMOUNT DUE AFTER 04/16/2025 $67,767.37

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
05/16/2025	**$74,942.92**

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
03/25/2025	04/25/2025	31	04/30/2025	05/16/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                  TOTAL
                                        Previous Balance             67,767.37
                                        Payments as of 04/15         67,767.37-
                                        Current Balance                   0.00
                                                                 -------------
04/25    49075 03/25    48553   939600 EG  ELECTRIC 13425247            113.18
                                  Fuel Adj based on  0.008500-       7,986.60-
                                       EG  ELEC WIRES                12,346.34
                                       EG  ELEC ENERGY               70,470.00
```

AMOUNT DUE $74,942.92

AMOUNT DUE AFTER 05/16/2025 $74,942.92

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
06/16/2025	$70,372.29

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address			Account Number
Service Date From		**Number of Days**	**Bill Date**	**Due Date**
04/25/2025	05/25/2025	30	05/30/2025	06/16/2025

---CURRENT----		---PREVIOUS---				
DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	74,942.92
					Payments as of 05/15	74,942.92-
					Current Balance	0.00

05/25	49581	04/25	49075	910800	EG ELECTRIC 13425247	113.18
					Fuel Adj based on 0.011000-	10,018.80-
					EG ELEC WIRES	11,967.91
					EG ELEC ENERGY	68,310.00

AMOUNT DUE $70,372.29

AMOUNT DUE AFTER 06/16/2025 $70,372.29

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment.   When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
07/16/2025	$70,038.46

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
05/25/2025	06/25/2025	31	06/30/2025	07/16/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                      TOTAL
                                          Previous Balance              70,372.29
                                          Payments as of 06/12          70,372.29-
                                          Current Balance                    0.00
                                                                     -------------
06/25    50098 05/25    49581   930600 EG  ELECTRIC 13425247               113.18
                                 Fuel Adj based on  0.013000-           12,097.80-
                                       EG  ELEC WIRES                   12,228.08
                                       EG  ELEC ENERGY                  69,795.00
```

AMOUNT DUE $70,038.46

AMOUNT DUE AFTER 07/16/2025 $70,038.46

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
08/18/2025	$60,435.57

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
06/25/2025 07/25/2025	30	07/31/2025	08/18/2025

```
---CURRENT---- ---PREVIOUS---
 DATE  READING  DATE  READING   USAGE                                  TOTAL
                                   Previous Balance              70,038.46
                                   Payments as of 07/15          70,038.46-
                                   Current Balance                    0.00
                                                              ------------
07/25    50544 06/25    50098   802800 EG  ELECTRIC 13425247        113.18
                              Fuel Adj based on 0.013000-        10,436.40-
                                   EG  ELEC WIRES                10,548.79
                                   EG  ELEC ENERGY               60,210.00
```

AMOUNT DUE $60,435.57
AMOUNT DUE AFTER 08/18/2025 $60,435.57

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment.   When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
09/16/2025	$59,231.37

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name		Service Address		Account Number
Service Date From		Number of Days	Bill Date	Due Date
07/25/2025	08/25/2025	31	08/29/2025	09/16/2025

---CURRENT---- ---PREVIOUS---

DATE	READING	DATE	READING	USAGE		TOTAL
					Previous Balance	60,435.57
					Payments as of 08/15	60,435.57-
					Current Balance	0.00

08/25	50990	07/25	50544	802800 EG	ELECTRIC 13425247	113.18
					Fuel Adj based on 0.014500-	11,640.60-
				EG	ELEC WIRES	10,548.79
				EG	ELEC ENERGY	60,210.00

AMOUNT DUE $59,231.37

AMOUNT DUE AFTER 09/16/2025 $59,231.37

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
10/16/2025	$58,966.27

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
08/25/2025 09/25/2025	31	09/30/2025	10/16/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	59,231.37
					Payments as of 09/16	59,231.37-
					Current Balance	0.00

09/25	51434	08/25	50990	799200	EG ELECTRIC 13425247	113.18
					Fuel Adj based on 0.014500-	11,588.40-
					EG ELEC WIRES	10,501.49
					EG ELEC ENERGY	59,940.00

AMOUNT DUE $58,966.27

AMOUNT DUE AFTER 10/16/2025 $58,966.27

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
11/17/2025	$56,977.99

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
09/25/2025 10/25/2025	30	10/31/2025	11/17/2025

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	58,966.27
					Payments as of 10/02	58,966.27-
					Current Balance	0.00
10/25	51863	09/25	51434	772200	EG ELECTRIC 13425247	113.18
					Fuel Adj based on 0.014500-	11,196.90-
					EG ELEC WIRES	10,146.71
					EG ELEC ENERGY	57,915.00

AMOUNT DUE $56,977.99

AMOUNT DUE AFTER 11/17/2025 $56,977.99

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment.   When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
12/16/2025	$59,218.30

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	Number of Days	Bill Date	Due Date
10/25/2025 11/25/2025	31	11/26/2025	12/16/2025

```
---CURRENT---- ---PREVIOUS---
  DATE  READING  DATE  READING    USAGE                                    TOTAL
                                        Previous Balance             56,977.99
                                        Payments as of 11/17         56,977.99-
                                        Current Balance                   0.00
                                                                 -------------
11/25    52300 10/25    51863   786600 EG  ELECTRIC 13425247            113.18
                                 Fuel Adj based on  0.013000-        10,225.80-
                                       EG  ELEC WIRES                10,335.92
                                       EG  ELEC ENERGY               58,995.00
```

AMOUNT DUE $59,218.30
AMOUNT DUE AFTER 12/16/2025 $59,218.30

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!

Please return this portion with our payment. When paying in person please bring both portions of this bill.

Account Number	
Due Date	**AMOUNT DUE**
01/16/2026	$57,400.92

Emergency Utility Assistance Donation:$_________

Pay by due date or a 10% penalty will be assessed.
Past due amounts are subject to disconnect.

Name	Service Address		Account Number
Service Date From	**Number of Days**	**Bill Date**	**Due Date**
11/25/2025 12/25/2025	30	12/31/2025	01/16/2026

---CURRENT---- DATE	READING	---PREVIOUS--- DATE	READING	USAGE		TOTAL
					Previous Balance	59,218.30
					Payments as of 12/16	59,218.30-
					Current Balance	0.00

12/25	52718	11/25	52300	752400 EG	ELECTRIC 13425247	113.18
					Fuel Adj based on 0.012000-	9,028.80-
				EG	ELEC WIRES	9,886.54
				EG	ELEC ENERGY	56,430.00

AMOUNT DUE $57,400.92
AMOUNT DUE AFTER 01/16/2026 $57,400.92

KEEP INFORMED BY UPDATING YOUR PHONE INFORMATION!