



ORIGINAL

Lee County Electric Cooperative, Inc.
Post Office Box 3455
North Fort Myers, FL 33918-3455
(239) 995-2121 • FAX (239) 995-7904
www.lcec.net • www.lline.com

November 30, 2006

Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

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Enclosed as "Attachment A" please find revised tariff sheets for the following Lee County Electric Cooperative, Inc. ("LCEC") Miscellaneous Fees and Forms:

- Miscellaneous Fourth Revised Sheet No. 4.0 Canceling Third Revised Sheet No. 4.0
- Miscellaneous Seventh Revised Sheet No. 4.1 Canceling Sixth Revised Sheet No. 4.1
- Miscellaneous First Revised Sheet No. 4.11 Canceling Original Sheet No. 4.11
- Miscellaneous Seventh Revised Sheet No. 4.2 Canceling Sixth Revised Sheet No. 4.2
- Miscellaneous Seventh Revised Sheet No. 4.3 Canceling Sixth Revised Sheet No. 4.3
- Miscellaneous Third Revised Sheet No. 4.31 Canceling Second Revised Sheet No. 4.31
- Miscellaneous Third Revised Sheet No. 4.32 Canceling Second Revised Sheet No. 4.32
- Miscellaneous Second Revised Sheet No. 4.33 Canceling First Revised Sheet No. 4.33
- Miscellaneous Second Revised Sheet No. 4.34 Canceling Second Revised Sheet No. 4.34
- Miscellaneous Second Revised Sheet No. 4.7 Canceling First Revised Sheet No. 4.7
- Standard Form Customer's Bill Fifth Revised Sheet No. 24.0 Canceling Fourth Revised Sheet No. 24.0

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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

- Standard Form Customer's Bill/Back Fifth Revised Sheet No. 24.1 Canceling Fourth Revised Sheet No. 24.1
- Standard Form Cut-Off Notice Third Revised Sheet No. 26.0 Canceling Second Revised Sheet No. 26.0

Purpose of Filing

On September 21, 2006, LCEC's Board of Directors approved modifications to a number of its existing miscellaneous fees, the imposition of an additional charge for meter tampering, the imposition of a new false service call charge, and modifications to the Contribution in Aid of Construction language. In addition, the customer bill and cut-off notification forms have been updated to their current formats. These revisions are to be effective January 1, 2007.

Miscellaneous Sheet No. 4.0

This miscellaneous fee schedule was modified in order to incorporate current electric service deposit practices. The primary change is to the commercial deposit requirements for a new account where no prior billing history is available. The deposit in this case will be calculated by multiplying the square footage of the building by forty cents (\$.40). There is a minimum deposit of \$200.00 for both residential and commercial customers. In addition, the word "consumer" was replaced with the word, "customer".

Miscellaneous Sheet No. 4.1

This miscellaneous fee schedule was modified for several reasons. The charge for the installation of temporary service and the charge for the temporary to permanent swing over were combined into a single charge called the Initial Construction Charge. In addition, this charge was increased to reflect the current costs of providing this service. A new charge, the System Infrastructure Charge, is being instituted and will be assessed at the time of the establishment of service at a new location. This charge is a reflection of the infrastructure costs incurred by LCEC in order to provide service at the new location. This charge is similar in nature to an impact fee imposed by many different jurisdictions. The Connect Charge, the Collection Charge, and the Non-pay Disconnect Charge at the Meter were all increased to reflect the current costs of providing this service. The Late Fee Charge was modified for commercial customers. Currently, all customers are assessed a flat ten dollar (\$10.00) late fee on delinquent accounts, regardless of the size of the bill. Residential customers will continue to be assessed the flat ten dollar (\$10.00) late fee. However, commercial customers will be assessed a late fee based on the dollar amount of unpaid charges, with a minimum of ten dollars (\$10.00) and a maximum of five hundred dollars (\$500.00). The rate utilized is based on the imputed rate of the ten dollar (\$10.00) residential late fee as compared to the average residential billed charges. In addition, the word "consumer" was replaced with the word, "customer".

Miscellaneous Sheet No. 4.11

This miscellaneous fee schedule was modified for several reasons. The Non-pay Disconnect Charge at the Pole was increased to reflect the current costs of providing this service. An additional charge of two hundred dollars (\$200.00) will be imposed should evidence of current diversion or meter tampering be found. This charge is in addition to the existing charges for costs incurred to rectify the account and any billing for previous energy usage. A new charge, the False Service Call Charge, is being instituted and may be assessed in the event a customer requests LCEC to visit the location due to disruption of electrical service and it is determined that LCEC is not responsible for the disruption. This charge could also apply when a customer requests the establishment or reconnection of service, but the location is not ready or suitable for an electrical connection to be established. In addition, the word "consumer" was replaced with the word, "customer".

Miscellaneous Sheets No. 4.2 and 4.3

The Contribution in Aid of Construction (CIAC) language was modified in order to provide clarity as to when CIAC and/or engineering and construction deposits may be required. Additionally, specific procedure/policy was removed from the existing language. The proposed language provides flexibility in making future adjustments to the CIAC and deposit dollar requirements without burdening the Florida Public Service Commission with these changes. Projected revenues would be calculated by using four (4) times annual non-purchased power related revenues.

Specifically, the existing section 3.12 dealt mainly with the charge applied to underground service facilities (except for primary extensions and subdivisions). Section 3.13 dealt with the CIAC for extension of facilities, both overhead and underground. Also included in this section was miscellaneous verbiage regarding minimum billing contracts, which are no longer being utilized, waiving of CIAC, ownership and responsibilities of distribution facilities, and reimbursement policies.

The proposed change deletes all existing language in sections 3.12 and 3.13 and replaces section 3.12 with CIAC related language and section 3.13 with engineering and construction related deposit language. In addition, section 4 – Billing was moved from sheet no. 4.34 to sheet no. 4.3 and section 5 – Continuity of Service was moved from sheet no. 4.7 to sheet no. 4.3.

Miscellaneous Sheets No. 4.31, 4.32, 4.33, 4.34, and 4.7

With the modifications made to sheets 4.2 and 4.3, these sheets are now reserved for future use.

Standard Form Customer's Bill Sheet No. 24.0

The customer's bill form has been updated to its current format.

Standard Form Customer's Bill/Back Sheet No. 24.1

The back of customer's bill form has been updated to its current format.

Standard Form Cut-off Notice Sheet No. 26.0

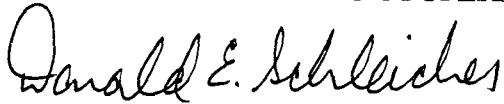
The cut-off notice form has been updated to its current format.

Effective Date

LCEC believes that all of the modifications discussed above are fair, just and reasonable and respectfully requests that the Commission approve the fees and language changes effective January 1, 2007. Please contact me if you have any questions regarding this filing.

Respectfully,

LEE COUNTY ELECTRIC COOPERATIVE, INC.



Donald E. Schleicher
Director, Finance/Accounting & CFO
(239) 656-2401
donald.schleicher@lcec.net

Attachments:

- A: Tariff Sheets - 1 set Legislative Format
- 4 sets Final Format

ATTACHMENT A

Revised
Rate
Tariff
Sheets

MISCELLANEOUS

- 1.) MEMBERSHIP FEE The membership fee shall be not less than Five Dollars (\$5.00) upon the payment of which a member shall be entitled to one (1) membership with voting rights, and shall be eligible for one (1) electrical service connection. Additional service connections by the same member do not require an additional membership fee. Upon final settlement of a customer's account, any unused balance of the membership fee will be refunded.
- 2.) ELECTRIC SERVICE DEPOSIT
- 2.1 Customers requesting electric service will be given the opportunity to establish credit with the Cooperative. Customer is not obligated to answer the questioner as a condition for service. Applications for a business account should be accompanied by a financial statement from said business. The customer may choose to pay a deposit instead of providing the credit information. A security deposit will not be required if the third party reporting agency provides a positive response.
- 2.2 If a security deposit is required, payment must be received at the time of determination. This deposit will be equal to twice the average monthly bill, with a Two Hundred Dollar (\$200.00) minimum. For a new commercial account, the deposit is calculated by multiplying the total square feet under air conditioning by Forty Cents (\$.40) with a minimum charge of Two Hundred Dollars (\$200.00).
- 2.3 No deposit will be required from those customers who maintain a good credit standing; however, at the point any customer has established a record of delinquent payments, they will be billed for an initial or additional deposit.
- 2.4 Refunding of deposits will be made to the residential customer who after twelve (12) consecutive months established a good credit rating, and after twenty-four (24) months of service with twelve (12) consecutive months of good credit rating to all other classes of customers. Upon final settlement of a customer's account, any unused balance of the deposit will be refunded.

(Continued on Sheet No. 4.1)

(Continued From Sheet No. 4.0)

3.) SERVICE CHARGES

- 3.1 Initial Construction Charge. A Two Hundred Dollar (\$200.00) service charge to construct facilities at a new location.
- 3.2 System Infrastructure Charge. A Two Hundred and Fifty Dollar (\$250.00) service charge per metered service for the establishment of service at a location that will become permanent.
- 3.3 Connect Charge. A Thirty Dollar (\$30.00) service charge for each permanent meter connection, reconnection, or transfer of service. However, if the customer requests these services after business hours, there will be an Eighty Dollar (\$80.00) service charge.
- 3.4 Late Fee Charge. For customers classified as residential, charges for services due and rendered which are unpaid as of the past-due date are subject to a late-payment fee of Ten Dollars (\$10.00). For customers classified as commercial, charges for services due and rendered which are unpaid as of the past-due date are subject to a late-payment fee of Eight Percent (8.00%) of the total unpaid charges, with a minimum charge of Ten Dollars (\$10.00) and a maximum charge of Five Hundred Dollars (\$500.00).
- 3.5 Field Collection Charge. If the customer does not pay the delinquent bill prior to the actual field disconnection of the account but pays the field collector at that time, a Thirty Dollar (\$30.00) charge must be collected in addition to the amount of the bill.
- 3.6 Non-Pay Disconnect Charge At The Meter. If the customer does not pay the delinquent bill at the time the collector visits the account, the service will be physically disconnected with proper notification to the customer. A Fifty Dollar (\$50.00) non-pay disconnect charge will be added to the account. If reconnection is made during business hours, there is no additional charge. However, if the customer requests reconnection after business hours, there will be an additional One Hundred Dollar (\$100.00) reconnection charge.

(Continued on Sheet No. 4.11)

(Continued From Sheet No. 4.1)

- 3.61 Non-Pay Disconnect Charge At The Pole. If the meter is inaccessible or if there is illegal diversion or meter tampering, the service will be physically disconnected at the pole. A One Hundred and Fifty Dollar (\$150.00) non-pay charge will be added to the account. If reconnection is made during business hours, there is no additional charge. However, if the consumer requests reconnection after business hours, there will be an additional Two Hundred Dollar (\$200.00) reconnection charge.
- 3.62 Illegal Diversion And Meter Tampering Charge. The Cooperative retains title and ownership of the electric service equipment, including the meter. Should evidence of current diversion or meter tampering be found, a Two Hundred Dollar (\$200.00) charge, plus equipment costs to rectify the account, plus a charge based upon a reasonable estimate of energy usage will be billed to the customer. Additionally, the customer may be subject to immediate disconnection of service or prosecution under Florida state law.
- 3.7 False Service Call Charge. In the event a customer requests the Cooperative to visit the location due to disruption of electrical service, and it is determined that the Cooperative is not responsible for the disruption, the customer may be charged either Thirty Dollars (\$30.00) for Meter Personnel, or Eighty Dollars (\$80.00) for Line Personnel's unnecessary service call. This fee will also apply when a customer requests the establishment or reconnection of service, but the location is not ready or suitable for an electrical connection to be established.

(Continued on Sheet No. 4.2)

(Continued From Sheet No. 4.11)

- 3.8 A returned check charge will be added to the customer's bill for electric service for each check dishonored by the bank upon which it is drawn. The amount of the charge will be the amount allowed by Florida State law. (SS68.065, 125.0105, 832.07, F.S.)
- 3.9 Meter Test Charge. Upon the request of the consumer, the Cooperative shall, without charge, make a test of the accuracy of the meter in use provided that the meter has not been tested by the Cooperative within twelve (12) months previous to such request. Should a customer request a test more frequently than once every twelve (12) months, the customer shall pay a charge of Fifteen Dollars (\$15.00). Should the meter prove to be outside established allowable limits, there shall be no charge for the test, and the customer shall be rendered a corrected bill. The customer may elect to arrange and pay for an independent meter test. Such test is subject to verification by the Cooperative.
- 3.10 Energy Audit Charge. Upon the request of the customer, a Class A computerized energy audit will be performed at a cost of Fifteen Dollars (\$15.00). Also, walk through mini audits and customer-assisted energy audits are available at no charge to the customer.
- 3.11 Franchise Fees. Franchise fees shall be applied to the customer's bill for electric service in the municipalities of Cape Coral, Everglades City, Marco Island, and Sanibel Island, in accordance with local franchise fee ordinances which specify such fee rates to be applied to bills.
- 3.12 Contribution in Aid of Construction (CIAC). A non-refundable charge for Contribution In Aid of Construction (CIAC) may be required for various electric service related activities. Generally, these charges may be required when projected revenues are less than the cost to perform these activities. Activities that may require CIAC include but are not limited to:
- (a) Relocation of facilities;
 - (b) Extension of facilities;
 - (c) Installation of underground facilities;
 - (d) Overhead-to-underground conversion of facilities;

(Continued on Sheet No. 4.3)

(Continued From Sheet No. 4.2)

- (e) Non-standard level of service;
- (f) Installation of temporary facilities;
- (g) Replacement of customer-owned services;
- (h) Installation of non-billed streetlight components;
- (i) Upper Captiva participation fee.

3.13 Engineering and Construction Deposits. A deposit may be required for various electric service related activities. Generally, these deposits are reimbursable or applied to any required CIAC, but may also be non-refundable. Activities that may require a deposit include but are not limited to:

- (a) Installation of subdivision infrastructure;
- (b) Detailed cost estimates of overhead-to-underground conversions; and
- (c) Engineering analysis of generator operation.

4.) BILLING

- 4.1 Regular bills for service will be rendered monthly. Bills are due on presentation and shall be considered as received by the customer when delivered or mailed to the service address or some other place mutually agreed upon.
- 4.2 Bills become delinquent after the expiration of 20 days from the date of billing.

5.) CONTINUITY OF SERVICE

5.1 The Cooperative will use reasonable diligence at all times to provide continuous service at the agreed nominal voltage, and shall not be liable to the customer for complete or partial failure or interruption of service, or for fluctuations in voltage, resulting from causes beyond its control or through the ordinary negligence of its employees, servants or agents. The Cooperative shall not be liable for any act or omission caused directly or indirectly by strikes, labor troubles, accident, litigation, shutdowns for repairs or adjustments, interference by Federal, State or Municipal governments, acts of God or other causes beyond its control.

LEE COUNTY ELECTRIC COOPERATIVE, INC.
NORTH FORT MYERS, FLORIDA

THIRD REVISED SHEET NO. 4.31
CANCELLING SECOND SHEET NO. 4.31

Reserved for future use.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

LEE COUNTY ELECTRIC COOPERATIVE, INC.
NORTH FORT MYERS, FLORIDA

THIRD REVISED SHEET NO. 4.32
CANCELLING SECOND SHEET NO. 4.32

Reserved for future use.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

LEE COUNTY ELECTRIC COOPERATIVE, INC.
NORTH FORT MYERS, FLORIDA

SECOND REVISED SHEET NO. 4.33
CANCELLING FIRST SHEET NO. 4.33

Reserved for future use.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

LEE COUNTY ELECTRIC COOPERATIVE, INC.
NORTH FORT MYERS, FLORIDA

SECOND REVISED SHEET NO. 4.34
CANCELLING FIRST REVISED SHEET NO. 4.34

Reserved for future use.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

LEE COUNTY ELECTRIC COOPERATIVE, INC.
NORTH FORT MYERS, FLORIDA

SECOND REVISED SHEET NO. 4.7
CANCELLING FIRST REVISED SHEET NO. 4.7

Reserved for future use.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

STANDARD FORM
 CUSTOMER'S BILL



New Mailing Address? Address changes must be given to both LCEC and the U.S. Postal Service to ensure your electric bill is delivered to the correct location.

Explanation of charges on reverse side.

107208-002832

Customer Name:

Account Number:

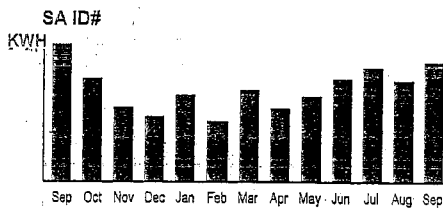
Due Date:

Account Summary as of

Previous Balance
 Payment Received
 Current Charges - ELECTRIC
 Corrections
 Adjustments

Total Amount Due \$

Service Address:



Service From

Customer Charge
 Energy Charge (2,027 KWH at \$0.0871)
 Power Cost Adj. (2,027 KWH at \$0.0101)

Summary Of Electric Billing Charges
 Franchise Fee
 Gross Receipts Tax

Current Charge Subtotal \$

Average daily KWH usage
 Current Month
 Last Month
 Prior Year this Month

Meter ID	Current Meter Read			Previous Meter Read			Mtr. Mult.	Billed Usage	Service Days
	Date	Reading	Est.	Date	Reading	Est.			
			N			N		KWH	

Estimated Next Read Date: 10/15/2006

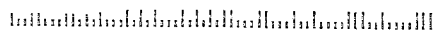
tear here

tear here



ACCOUNT NUMBER:

ADDRESSEE



Past Due Balance	Current Charges	Total Amount Due
Due Date	Amount Paid	

Page 1 of 1

REMIT TO



LCEC
 PO BOX 3455
 NORTH FORT MYERS, FL 33918-3455



ISSUED BY: PAMELA M. MAY
 EXECUTIVE VICE PRESIDENT
 AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

STANDARD FORM
CUSTOMER'S BILL/BACK

LCEC
Payment Options

AutoPay
Fill out the attached form and mail it with your payment. Voided check required.

Pay by phone
(239) 656-2300 or (800) 599-2356

PowerPay
View and Pay Your Bill Online
www.lcec.net

LCEC AutoPay Authorization Form

I authorize LCEC to begin debits to the bank account listed below. I authorize the bank to debit the amount of my monthly electric bill. I have the right to stop payment of a charge within seven days of receiving my bill from LCEC. I am responsible for notifying both LCEC and the bank of this stop-payment request. This authorization is to remain in effect until I notify LCEC in writing of its termination. My notification must afford the bank a reasonable opportunity to act on it. Both LCEC and the bank also may terminate this agreement with 10 days written notice. Please submit voided check.

Name* _____ Social Security or FED ID number _____
Last First Middle
*as it appears on your electric bill

Address of electric service _____

Account number for electric service _____ Phone number () _____

Bank name* _____
*Funds must be drawn from a U.S. bank

Routing number _____ Bank account number _____

Signature _____ Date _____

For Office Use Only: Date _____ LCEC Rep _____

Please return with your electric payment or send to: LCEC • PO Box 3455 • North Fort Myers, FL 33918-3455 • Fax (239) 657-3080

Please cut along dotted line

EXPLANATION OF CHARGES

Main Customer Contact Center: (239) 656-2300 • Toll-Free: 1-800-599-2356 • TDD: 1-800-854-1856 • Fax: (239) 995-4287

- ACCOUNT DEPOSIT** - Secures the balance due upon termination of electric service. May be assessed on new accounts, or on existing accounts with a record of delinquent payments.
- CUSTOMER CHARGE** - A monthly amount to cover the cost of service, including the meter and the administrative costs of billing. This charge is applied regardless of the level of energy usage.
- DEMAND CHARGE** - The charge per kilowatt (kw) of demand which reflects the cost of generation, transmission and distribution plant investment. Demand charges are applicable for larger (over 20 kw) commercial and industrial accounts. For other customers, these costs are incorporated into the energy charge. The demand meter measures the highest 15-minute interval of electric usage during the billing month.
- ENERGY CHARGE** - The charge for electric energy used (kilowatt hours) to cover the cost of producing and delivering electric service. LCEC purchases electric power from a wholesale supplier, and the energy charge includes a base wholesale cost of power.
- FRANCHISE FEE** - A fee paid to the applicable city for the right or privilege to utilize the public property of the city for the purpose of supplying electric service. All monies collected are paid to the city.
- GROSS RECEIPT TAX** - A tax that is levied by the State of Florida on LCEC's total gross receipts and remitted to the State in accordance with applicable laws.
- LATE FEE** - The charge to cover administrative costs for collecting payments after due date.
- MUNICIPAL TAX** - A tax assessed by a municipality when applicable. All monies collected are paid to the municipality.
- POWER COST ADJUSTMENT** - This charge reflects the difference between the actual cost of purchased power from the wholesale supplier and the base wholesale cost of power included in the energy charge.
- SALES TAX** - A tax levied by the State of Florida, when applicable, at the current rate. This tax is remitted to the state in accordance with state laws.

Nearest office:

Cape Coral Office	2301 Del Prado Boulevard Coralwood Shopping Center, Suite 110	Fax (239) 573-6563	LOBBY HOURS: 7 a.m. to 6 p.m. Monday - Friday
Immokalee Office	433 North 15th Street	Fax (239) 657-3060	LOBBY HOURS: 8 a.m. to 6 p.m. Monday - Friday
North Fort Myers Office	4980 Bayline Drive	Fax (239) 995-4287	LOBBY HOURS: 7 a.m. to 6 p.m. Monday - Friday

After Hours Emergency: (239) 995-2121 or Toll-Free 1-800-282-1643

CUSTOMER SERVICE CONTACT CENTER

(239) 656-2300 • Toll Free 1-800-599-2356 • TDD 1-800-854-1856
Open 7 a.m. to 7 p.m. Monday - Friday • 9 a.m. to 1 p.m. Saturday

Mailing Address:

PO Box 3455, North Fort Myers, Florida 33918-3455

Overnight Delivery Address:

4980 Bayline Drive, North Fort Myers, FL 33917-3910

Online Requests Available 24 Hours at www.lcec.net

After-Hours Emergency

(239) 995-2121 or Toll Free 1-800-282-1643

LCEC tiene representantes disponibles de habla español para su conveniencia. Después de marcar el número de servicio al cliente, oprima el cinco para hablar con un representante.

ISSUED BY: PAMELA M. MAY
EXECUTIVE VICE PRESIDENT
AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007

LEE COUNTY ELECTRIC COOPERATIVE, INC.
 NORTH FORT MYERS, FLORIDA

THIRD REVISED SHEET NO. 26.0
 CANCELLING SECOND SHEET NO. 26.0

STANDARD FORM
 CUT-OFF NOTICE



CUTOFF NOTICE

PENDING REQUEST		RETURNED CHECK		AGREEMENT	
AMOUNT		AMOUNT		AMOUNT	
DUEDATE		PAYDATE		TOTAL	
DEPOSIT		CREDIT CODE		TOTAL DUE	
AMOUNT		RATE		APP	
DEBIT		LAST PREV		1ST PREV	
CONNECT DATE		DATE		ADJUST	
ADJUST		ADJUST		ADJUST	
SYSTEM NOTE		TIME			
METER		TRANSFORMER		ACCOUNT DISCONNECTED	
DATE		ID		READING	
DATE		ID		READING	
DATE		ID		READING	
DATE		ID		READING	

LCCEC
 LEE COUNTY ELECTRIC COOPERATIVE, INC.

- YOUR ELECTRIC SERVICE HAS BEEN DISCONNECTED. YOU NEED TO PAY THE TOTAL DUE TO HAVE YOUR SERVICE RECONNECTED.
- CONTACT OUR OFFICE BY _____ OR SERVICE WILL BE DISCONNECTED WITHOUT FURTHER NOTICE.
- OTHER _____

THIS IS YOUR RECEIPT FOR PAYMENT OF _____

MAIN BREAKER MUST BE IN THE 'OFF' POSITION BEFORE POWER CAN BE RESTORED.

CASH

CHECK

CUSTOMER NAME
LOCATION
ACCOUNT NUMBER
SEQUENCE NUMBER

PAST DUE
CHARGE
TOTAL DUE

CUTOFF DATE

METER READER ID



OFFICE COPY

ISSUED BY: PAMELA M. MAY
 EXECUTIVE VICE PRESIDENT
 AND CHIEF EXECUTIVE OFFICER

EFFECTIVE: January 1, 2007