

Intermountain Rural **Electric Association**

Sedalia 1-800-332-9540

Conifer 303-674-9759

Strasburg 303-622-9231 Woodland Park 719-687-9277

visit us at www.irea.coop

Conservation Services Inc 41800 E 88Th Ave Bennett CO 80102-9674

Current Month's Average KWH per Day 13.93

> Average Cost per Day \$2.36



We are increasing tree trimming this time of year. If tree trimming will be taking place in your area you will receive notice in the mail. A door hanger will be left if tree trimming will be taking place on or near your property. In either case, no action is required on your part.

				Billing Date 05-May-2014	Due E 20-May		Account No 62075200
Previous Balance \$46.43	Payments Recvd \$-980.16	Credit Amount \$-933.73		Current Charges \$70.83		Total Amount \$-862.90	
Service Information	Days ^	Previous Read	Prese	nt Read	Multiplier		KWH Used
Date: 02-Apr-2014 To: 01	-May-2014 30	23375	2	3793	1		418

		Charge Summary	Amount ¹	
41800 E 88Th Ave	50200715	Energy Charge 0.11309/KWH Basic Service Charge Total Sales Tax	\$47.27 \$21.00 \$2.56	
Meter Number Cycle Rate	59328615 03 E1	Total Sales Tax	\$2.50	
Usage Comparison Last Year KWH Used Last Year Billing YTD KWH Used YTD Billing	\$35.51 2490 \$386.60			
		Current Charges Credit Amount Total Amount Due	\$70.83 \$-933.73 \$-862.90	
PLEASE RETURN	THIS PORTION WITH YOU	R REMITTANCE TO ENSURE PROPER CREDIT TO YOUR ACCOUNT		

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GROUP INVOICE:

82141

Scan this QR Code with your phone to setup eBilling from irea.coop.

Account No 62075200 Conservation Services Inc

PLEASE INDICATE ADDRESS, PHONE OR EMAIL CHANGE ADDRESS

STATE

ZIPCODE +4

DAYTIME PHONE (303) 644-4335

CITY

EVENING PHONE (303) 486-6051

EMAIL

Statement Date 05-May-2014 Due Date 20-May-2014 Current Charges \$70.83 Credit Amount \$-933.73 **Total Amount Due** \$-862.90

Amount Enclosed

Intermountain Rural Electric Association P.O. Drawer A Sedalia, CO 80135

Cycle

03