Do you just want to see the key information? We added this section to give you the most important items at a glance.

Grant County
PUBLIC UTILITY DISTRICT
Customer Service
PO Box 878
Ephrata, WA 98823

Account Number:	0616100000
Billing Date:	07/26/2011
Due Date:	08/22/2011
TOTAL AMOUNT DUE:	$39.48

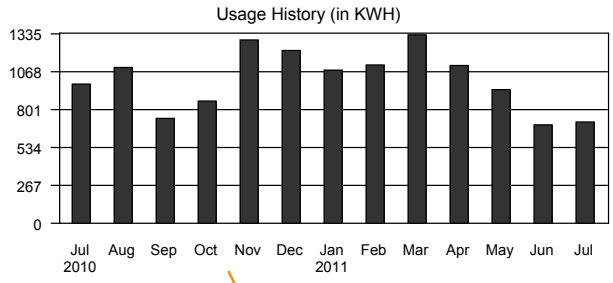
Address Service Requested

000000-000000-000000-000001 69 3260ST01
Joe Black
123 Main St E
My Town WA 12345

Your meter reader gathers this information, sends it to the billing system for calculation, then your bill is sent a day or two later.

Service Address : 123 Main St E, My Town WA 12345

Meter#	Dates From	Dates To	Reads From	Reads To	Usage	Multiplier	Used	Units	Estimate
F12345	06/24/11	07/26/11	10,416	11,137	721	1	721	KWH	No



Rate 1 - Domestic Service

Prior Balance	$37.90	
Payments Applied ***THANK YOU***	-$37.90	
Balance		**$0.00**
Basic Charge 32 Days @ $0.40	$12.80	
Energy Charge - 721 kWh @ $0.037005	$26.68	
CURRENT CHARGES		**$39.48**
CURRENT AMOUNT DUE		**$39.48**

This graph shows your electrical usage patterns for the last 13 months. Visit www.gcpud.org to learn how to save more energy.

You will find all itemized charges for your service, as well as payments and adjustments in this section.

DETACH THIS PORTION AND MAIL WITH YOUR PAYMENT, IF PAYING IN PERSON PLEASE BRING ENTIRE BILL

For your convenience you can pay your bill:

Visit us online at: **www.gcpud.org**

Customer Service: **509-766-2505**

Automatic credit card and checking account payment options are also available. Please call 509-766-2505 to sign up.

Grant County
PUBLIC UTILITY DISTRICT
Customer Service
PO Box 878
Ephrata, WA 98823

Name:	Joe Black
Account Number:	0616100000
Due Date:	08/22/2011
Amount Due:	$39.48
Share the Warmth Contribution:	$.
TOTAL AMOUNT PAID:	$.

All previous charges are due upon receipt of this bill

If you don't pay your bill online, include this stub with your payment. Consider a donation to Share the Warmth to help struggling Grant County families with their electric bills.