



For information, please call toll-free anytime:

1-888-221-7070

Asistencia en Español: 1-888-225-2611

PAYMENT RECEIPT

Account Number: 59271898 001

Date: 4-15-14

Name (please print): Pamela Stephens C Dgt

Amount Paid: \$ 5,218.00

Service Address: 1114 N Morgan Vly Dr Morgan

Payment for (check one): Electric Service Deposit Agreement # Other
 Weatherization Line Extension Agreement #

Key# 5871107

CASH CHECK
 MONEY ORDER

Received By: [Signature]
Employee # 17161

369999

NOTE: Please allow up to 7 business days for payment to be credited to your account.
If you received a final notice, please contact customer service at the number above.

CSRMP00009 6/06

WHITE - COMPANY, YELLOW - CUSTOMER, PINK - COLLECTOR/PAY STATION

Exhibit
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Docket No. 14-035-52