



P.O. Box 465, Loa UT 84747-0465

**OFFICE HOURS: 8:00 AM TO 4:30 PM Monday - Friday**

All bills for electric service become due and payable no later than twenty (20) days from the date of the bill. Past due bills become subject to Garkane's delinquent procedures, an annual interest assessment, and collection action which may result in the termination of service unless satisfactory payment is made. Late payments may not be reflected on this statement.

If you have any questions regarding this statement or our billing and collection procedures, contact by calling, writing, or visiting your nearest Garkane office.

Garkane Offices: Loa, 435-836-2795 or 1-800-747-5403  
 Kanab, 435-644-5026 or 1-888-644-5026  
 Hatch, 435-735-4288 or 1-888-735-4288

If a billing dispute can't be resolved, and upon notification to Garkane prior to the delinquent date of the bill, you may contact the following State Commissions:

Arizona Customers  
 Arizona Corp. Commission  
 1200 W. Washington St  
 Phoenix, AZ 85007  
 1-800-222-7000

Utah Customers  
 Utah Public Service Commission  
 P.O. Box 146751  
 Salt Lake City, UT 84114-6751  
 1-800-874-0904

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ACCOUNT NUMBER	METER NUMBER	STATEMENT DATE	LOCATION PHONE	OTHER PHONE
		03/31/2011		
ACCOUNT LOCATION				
ACTIVITY SINCE LAST BILL		AMOUNT	CURRENT BILL INFORMATION	AMOUNT
PREVIOUS BALANCE		51.70	KWH USAGE CHARGE	4.76
PAYMENT 03/10/2011		-51.70	BASE RATE	25.00
			UT STATE SALES TAX	1.27
			CITY SALES TAX	0.89
			RESORT COMMUNITY SALES TAX	0.30
			CO-GENERATION CREDIT	-6.65
TOTAL BILLING FOR 2010		2,530.22	OLD RATE	NEW RATE
CAPITAL CREDIT ALLOCATION FOR 2010		282.95		
TOTAL CAPITAL CREDITS		383.94		
BILLING PERIOD DATES		RATE	TOTAL DUE NOW	32.22
02/16/2011 TO 03/16/2011		NO METER	PAYMENT DUE DATE	04/25/2011
02/16/2011 TO 03/16/2011		CODE	AFTER PAYMENT DUE DATE PAY	32.22
		GROUPED METER	AVERAGE COST PER DAY	1.06
KWH METER READING		MULTIPLIER	USAGE	USAGE 1 YEAR AGO
FROM	TO			
2168	2513	1	345	9
516	793	1	277	0

PLEASE INDICATE CHANGE OF ADDRESS/PHONE NUMBER HERE.

MAILING ADDRESS		
CITY	STATE	ZIP
LOCATION PHONE NUMBER	OTHER PHONE NUMBER	
( )	( )	
MEMBER'S SIGNATURE (REQUIRED TO CHANGE ADDRESS)		

**Return This Portion With Your Payment**

PAYMENT DUE DATE	ACCOUNT NO.	AMOUNT DUE
04/25/2011		



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ACCOUNT NUMBER	METER NUMBER	STATEMENT DATE	LOCATION PHONE	OTHER PHONE
		03/31/2011		
<b>ACCOUNT LOCATION</b>				
<b>ACTIVITY SINCE LAST BILL</b>		<b>AMOUNT</b>	<b>CURRENT BILL INFORMATION</b>	<b>AMOUNT</b>
PREVIOUS BALANCE		35.24	BASE RATE	14.00
PAYMENT 03/04/2011		-17.25	UT STATE SALES TAX	0.81
			NET METERING CREDIT	-3.67
			KWH USAGE CHARGE	30.59
			CO-GENERATION CREDIT	-14.16
				31.42
				22.14
TOTAL BILLING FOR 2010		292.80		
CAPITAL CREDIT ALLOCATION FOR 2010		42.04		
TOTAL CAPITAL CREDITS		343.18		
ACCOUNT OVERDUE			ACCOUNT OVERDUE	
<b>BILLING PERIOD DATES</b>		<b>RATE</b>	<b>TOTAL DUE NOW</b>	
02/17/2011 TO 03/23/2011		NO METER	40.13	
02/17/2011 TO 03/23/2011		CODE	<b>PAYMENT DUE DATE</b>	
		GROUPED METER	04/25/2011	
			<b>AFTER PAYMENT DUE DATE PAY</b>	
			40.40	
			<b>AVERAGE COST PER DAY</b>	
			0.63	
<b>KWH METER READING</b>				
FROM	TO	MULTIPLIER	USAGE	USAGE YEAR AGO
749	1186	1	437	19
3582	4172	1	590	0

OLD RATE NEW RATE

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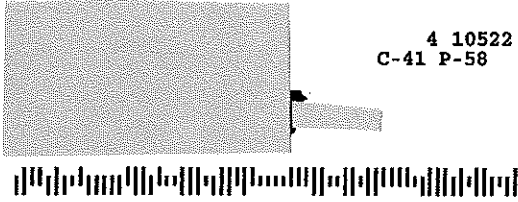
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Phoenix, AZ 85007	Salt Lake City, UT 84114-6751
1-800-222-7000	1-800-874-0904

4 10522  
C-41 P-58



ACCOUNT NUMBER	METER NUMBER	STATEMENT DATE	LOCATION PHONE	OTHER PHONE
ACCOUNT LOCATION		02/28/2011		
ACTIVITY SINCE LAST BILL		AMOUNT	CURRENT BILL INFORMATION	AMOUNT
PREVIOUS BALANCE		79.21	KWH USAGE CHARGE	18.97
PAYMENT 02/08/2011		-79.21	CO-GENERATION CREDIT	.00
			BASE RATE	25.00
			UT STATE SALES TAX	1.71
			CITY SALES TAX	1.32
			RESORT COMMUNITY SALES TAX	.44
				40.05
				-6.14
				14.00
				1.87
				1.44
				0.48
BILLING PERIOD DATES		RATE	TOTAL DUE NOW	51.70
01/19/2011 TO 02/16/2011		RESIDENTIAL - KANAB	PAYMENT DUE DATE	03/22/2011
01/19/2011 TO 02/16/2011		CODE	AFTER PAYMENT DUE DATE PAY	51.70
		GROUPED METER	AVERAGE COST PER DAY	1.71
KWH METER READING		MULTIPLIER	USAGE	USAGE (YEAR AGO)
FROM	TO			
1641	2168	1	527	23
260	516	1	256	0

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