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P.O. BOX 85 MONTEREY, CA

3500 Shepherd St, City of Industry, CA 90601 (562) 463-6000

000830

93942-0085

MONTEREY PENINSULA WTR MGMNT

STATEMENT

PLEASE MAKE REMITTANCE TO:

QUINN POWER SYSTEMS

DEPT. 9665 LOS ANGELES, CA 90084-9665

CREDIT INQUIRIES:

CENTRAL CALIFORNIA CUSTOMERS CALL 559-891-6680 SOUTHERN CALIFORNIA CUSTOMERS CALL 562-463-4020

PLEASE RETURN STUB WITH YOUR REMITTANCE

440820E	04.30.07						
CUSTOMER	CLOSING						
NUMBER	DATE						

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i i	INVOICE DATE MO. DAY YR.		ATE YR.	INVOICE NUMBER	REFERENCE	CHARGES		CREDITS	BALANCE			
	04	25	07	WO32010767	SP11147	916.48		* 4 AS	916.	Λ Ω		
1)4	25		WO32010768	SP11149	995.78	I		1,912.			
1)4	30	07	WO32010825	SP11148	1,524.76	1		3,437.			
()4	30	07	WO32010826	SP11150	1,645.76			5,082.			
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FRESNO * OXNARD * SALINAS * BAKERSFIELD * LANCASTER * SANTA MARIA * CORCORAN * FOOTHILL RANCH * FIREBAUGH

TERMS: NET BY THE 10TH OF THE MONTH FOLLOWING PURCHASE. TO AVOID FINANCE CHARGES, PAYMENT MUST BE RECEIVED BY THE CLOSING DATE SHOWN ABOVE. ACCOUNTS HAVING AN UNPAID PREVIOUS BALANCE ON THE CLOSING DATES WILL BE ASSESED A FINANCE CHARGE OF 1-1/2%, PER MONTH (18%, PER ANNUM). IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF THE ACCOUNT IS PLACED IN THE HANDS OF ANY AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, THE PURCHASER AGREES TO PAY FINANCE CHARGES AND CHARGES EQUAL TO THE COST OF COLLECTION (AS PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS).

PLEASE REMIT THIS AMOUNT

5,082.78

MONTHLY AGING OF UNPAID INVOICES

PAY BEFORE NEXT CLOSING DATE TO AVOID FINANCE CHARGE

5,082,78								
	1 MONTH							