



ACCOUNT NUMBER	BILL DATE	AMOUNT PAID
1999999900	03/03/2005	

PLEASE MAKE CHECKS PAYABLE TO GHU

Current Charges Past Due After
March 28, 2005

AMOUNT DUE
\$ 75.02

GHU CUSTOMER
123 ADDRESS
FAIRBANKS, AK 99999

0328200501001999802800500000075028

ACCOUNT HOLDER SIGNATURE FOR CHANGES TO ABOVE INFORMATION _____

▼ RETURN UPPER PORTION WITH YOUR PAYMENT

▲ RETAIN BOTTOM PORTION FOR YOUR RECORDS

GOLDEN HEART UTILITIES	PO BOX 80370 FAIRBANKS AK 99708-0370	(907)479-3118
DROP BOX LOCATED AT 3691 CAMERON STREET		

PREVIOUS BALANCE	\$ 105.73
PAYMENTS RECEIVED	\$ -105.73
PAST DUE	\$ 0.00
LATE FEE ASSESSED	\$ 0.00
CURRENT CHARGES (Detail Below)	\$ 75.02
AMOUNT DUE	\$ 75.02

CUSTOMER USAGE SUMMARY

METER READ DATE	# DAYS	GALLONS	AVG. DAILY USAGE
02/28/2005	28	4,935	176
01/31/2005	34	7,332	215
12/28/2004	29	5,471	188
11/29/2004	28	4,891	174
11/01/2004	31	5,534	178
10/01/2004	29	5,374	185
09/02/2004	31	7,031	226
08/02/2004	32	8,638	269
07/01/2004	29	7,485	258
06/02/2004	30	7,700	256
05/03/2004	35	7,034	200
03/29/2004	28	3,179	113
03/01/2004	31	6,182	199

DETAIL OF CURRENT CHARGES

WATER USAGE	23.44
WATER FIXED CHARGE	8.89
REGULATORY COST CHARGE	0.40
SEWER USAGE	39.43
SEWER FIXED CHARGE	2.86

DATE	METER READING
01/31/2005	363,956
02/28/2005	368,891
CURRENT USAGE	4,935

24-Hour Trouble (907)455-4444

BILL DATE	PAST DUE DATE	SERVICE LOCATION	ACCOUNT NUMBER	AMOUNT DUE
03/03/2005	03/28/2005	123 ADDRESS	1999802800	\$75.02