

INTERMOUNTAIN GAS COMPANY

P.O. Box 64
Boise, Idaho 83732
www.intgas.com

(800) 548-3679
Call 7 AM - 7 PM Mon-Fri

| | | |
|---------------------------------|-----------------------|------------------------|
| PAYMENT DUE DATE | ACCOUNT NUMBER | PAY THIS AMOUNT |
| Dec 17, 2003 | 165143989441 | \$2,379.57 |
| Total of Account - Last Billing | | \$2,063.42 |
| Payments Received | | \$0.00 |
| Balance Forward | | \$2,063.42 |

SERVICE ADDRESS: 2015 Cole Rd, Boise, ID 83704

| READING DATES | | | METER | METER READINGS | | = 100 CU FT X BILLING FACTOR = | | THERMS BILLED |
|---------------|--------|------|---------|----------------|------|--------------------------------|-------|---------------|
| FROM | TO | DAYS | NUMBER | FROM | TO | | | |
| Oct 03 | Nov 03 | 33 | 1000261 | 4000 | 4400 | 400 | 1.005 | 402 |

| BILLING DATE | TYPE OF RATE | CURRENT ACTIVITY | THERMS X RATE = CHARGE | | |
|--------------|----------------|------------------|------------------------|--------|----------|
| Dec 03, | RS2 Res Heat & | Customer Charge | 0 | \$2.50 | \$2.50 |
| | | Commodity Charge | 402 | \$0.78 | \$313.65 |

| AVERAGE THERMS PER DAY | |
|------------------------|-----------|
| THIS YEAR | LAST YEAR |
| 12.182 | 1.008 |

| | |
|-------------------------------------|------------|
| Total Current Activity | \$316.15 |
| Balance Forward | \$2,063.42 |
| Total of Account - Due Dec 17, 2003 | \$2,379.57 |

Welcome to the Customer Watch Training Team! We are looking forward to implementing a solution that will better meet our customer and employee needs. Thanks in advance for your help in making the project a success.

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| Dec 17, 2003 | 165143989441 | \$2,379.57 |

| |
|------------------|
| BALANCE FORWARD |
| \$2,063.42 |
| CURRENT CHARGES |
| \$316.15 |
| TOTAL OF ACCOUNT |
| \$2,379.57 |
| AMOUNT ENCLOSED |