### Invoice No. 209144
#### Invoice Date 30-SEP-03

<table>
<thead>
<tr>
<th>Bill To:</th>
<th>Purchase Order Number</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Number</th>
<th>Terms</th>
<th>Site ID#</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td></td>
<td>$ 928.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sample Numbers:</th>
<th>Collected</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>24-SEP-03</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sample IDs:</th>
<th>Rush</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>R4</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Matrix</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>GW</td>
<td>601/602 Volatiles</td>
<td>$ 58.00</td>
<td>$ 928.00</td>
</tr>
</tbody>
</table>

**Total**

$ 928.00

---

Accounts Beyond Terms
Are Subject to 1 1/2% Monthly Service Charge

(Visa/MC/AMEC Accepted)
Two Thousand Four Hundred Fifty Two and 00/100 Dollars

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC.

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>Date</th>
<th>Voucher</th>
<th>Amount</th>
<th>Discounts</th>
<th>Previous Pay</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>209144</td>
<td>9/30/03</td>
<td>0009147</td>
<td>928.00</td>
<td></td>
<td></td>
<td>928.00</td>
</tr>
<tr>
<td>208744</td>
<td>9/26/03</td>
<td>0009235</td>
<td>762.00</td>
<td></td>
<td></td>
<td>762.00</td>
</tr>
<tr>
<td>209172</td>
<td>9/30/03</td>
<td>0009253</td>
<td>762.00</td>
<td></td>
<td></td>
<td>762.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td></td>
<td></td>
<td>2,452.00</td>
<td></td>
<td></td>
<td>2,452.00</td>
</tr>
</tbody>
</table>
NOTARIZED STATEMENT OF PAYMENT

I, ____________________________, as ____________________________ for ____________________________
(Signature) (position)

__________________________ hereby certifies that
( company name)

__________________________ has paid the following invoice(s), as listed below, for
( company name)
services rendered.

<table>
<thead>
<tr>
<th>Invoice No.</th>
<th>Invoice Amount</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>1154</td>
<td>$2,545.00</td>
<td>$2,545.00</td>
</tr>
<tr>
<td>1160</td>
<td>$1,225.00</td>
<td>$1,225.00</td>
</tr>
</tbody>
</table>

Before me personally appeared ____________ to me known and known to me to be
person described in and executed the foregoing instrument, and acknowledged to and before me that
__________________________ executed said instrument for the purpose therein expressed.
( he/she)

Witness my hand and official seal, this ____________ day of ____________ A.D. ____________
Notary Public ____________ My Commission expires ____________
State of ____________ County of ____________

(Seal)
**PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON**

<table>
<thead>
<tr>
<th>SERVICE FROM</th>
<th>SERVICE TO</th>
<th>NO. DAYS</th>
<th>CODE</th>
<th>READINGS PRESENT</th>
<th>READINGS PREVIOUS</th>
<th>METER CONSTANT</th>
<th>KW/H USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/09</td>
<td>11/08</td>
<td>30</td>
<td>R</td>
<td>65091</td>
<td>63414</td>
<td>1</td>
<td>1677</td>
<td>137.37</td>
</tr>
<tr>
<td>+ $0.009200</td>
<td>UPCA</td>
<td></td>
<td></td>
<td></td>
<td>1677</td>
<td></td>
<td>6.71</td>
<td></td>
</tr>
</tbody>
</table>

**NC SALES TAX**

**TOTAL CURRENT BILL DUE 11/28/02**

**PREVIOUS AMOUNT DUE**

**THANK YOU FOR YOUR PAYMENT 10/24/02**

**TOTAL AMOUNT DUE**

169.21

---

**MESSAGE**

**LIGHT UP THE NIGHT WITH A SECURITY LIGHT FROM RUTHERFORD**

**EMC, CONTACT ANY REMC OFFICE FOR DETAILS, RUTHERFORD**

**ELECTRIC IS YOUR LOCAL TOUCHSTONE ENERGY COOPERATIVE.**

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS OF SERVICE</th>
<th>TOTAL KW/H</th>
<th>AVG KW/H PER DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING</td>
<td>30</td>
<td>1677</td>
<td>55</td>
<td>5.47</td>
</tr>
<tr>
<td>PERIOD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS BILLING</td>
<td>28</td>
<td>1522</td>
<td>54</td>
<td>5.36</td>
</tr>
<tr>
<td>PERIOD LAST YEAR</td>
<td>30</td>
<td>1119</td>
<td>37</td>
<td>3.97</td>
</tr>
</tbody>
</table>

---

Ask About
These Services:
- Bank Draft
- Budget Billing
- Surge Protection
- MasterCard/Discover
- VISA/American Express
- Security Lighting

Tas Ext 7.260
PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

NAME

LOCATION

PAGE

MAP NUMBER

ACCOUNT NO.

RANK

CLASS

METER

OVERDUE DISCONNECT DATE

BILL DATE

DUE DATE

TOTAL DUE

SERVICE FROM

TO

NO.

DAYS

CODE

READINGS PRESENT

PREVIOUS

METER CONSTANT

KWH USAGE

CHARGES

11/08

12/11

33

R

66355

65091

1

1264

121.97

+.004000

WPCA

1264

5.06

NC SALES TAX

TOTAL CURRENT BILL DUE

12/31/02

130.04

PREVIOUS AMOUNT DUE

169.21

THANK YOU FOR YOUR

PAYMENTS

11/26/02

TOTAL AMOUNT DUE

130.84

MESSAGE

OUR ENTIRE ORGANIZATION SENDS HOLIDAY GREETINGS AND

BEST WISHES FOR THE NEW YEAR! RUTHERFORD ELECTRIC

IS YOUR LOCAL TOUCHSTONE ENERGY COOPERATIVE.

COMPARISONS

CURRENT BILLING PERIOD

DAYS OF SERVICE

TOTAL KWH

AVG KWH PER DAY

COST PER DAY

33

1264

38

3.84

30

1677

55

5.47

32

813

25

2.52

ASK ABOUT

THOSE SERVICES:

• Bank Draft
• Budget Billing
• Surge Protection
• MasterCard/Discover
• VISA/American Express
• Security Lighting