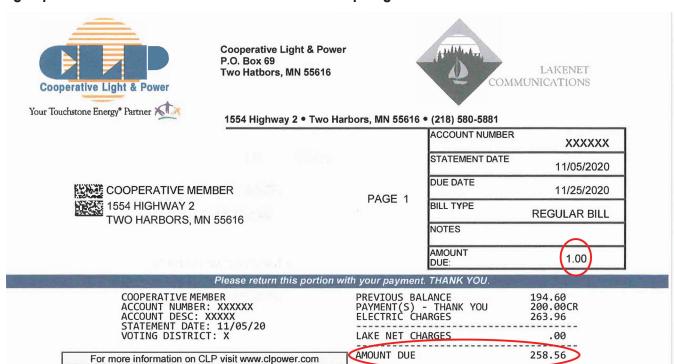
Due to a programming glitch in our billing/printing software, the November statements have an incorrect phone number printed on them. Also, statements that include more than one billing location show an amount due of \$1.00 in the bill's top remittance portion. The correct total for the amount due is found in the statement section. Please see the billing example below. If you have any questions, please contact our billing department at 28.834.2226 or 800.580.5881. We apologize for the inconvenience.



NOVEMBER PCA .0258 X KWH TO REPORT AN OUTAGE CALL 1-800-927-5550 RETURN PAYMENTS WILL RECEIVE A \$30 FEE

METER SERVICE DESCRIPTION	PREVIOUS READING		MULTIP	LIER DAYS USAGE		CHARGE
METER # XXXXXXXXX kwh x .10517 BASE CHARGE PCA/KWH CHG	09/30/20 116369	10/31/20 117614	1.00	31 DAYS 1245	130.94 30.00 32.12	
DUSK TO DAWN LIGHTING			1		10.60	
SALES TAX					15.01	
ELECTRIC TOTAL FOR:					218.67	*
METER # XXXXXXXXX kwh x .10517 BASE CHARGE PCA/KWH CHG	09/30/20 009546	10/31/20 009639	1.00	31 DAYS 93	9.78 30.00 2.40	
SALES TAX					3.11	
ELECTRIC TOTAL FOR:					45.29	*

CLP OFFICES WILL BE CLOSED NOV 11 IN OBSERVATION OF VETERAN'S DAY CLP OFFICES WILL BE CLOSED NOV 26 & 27 FOR THANKSGIVING

Coperative Light & Power / Lake Net Coommunications • 1554 Highway 2 • Box 69 • Two Harbors, MN 55616 • 1-800-580-5881 • www.clpower.com

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