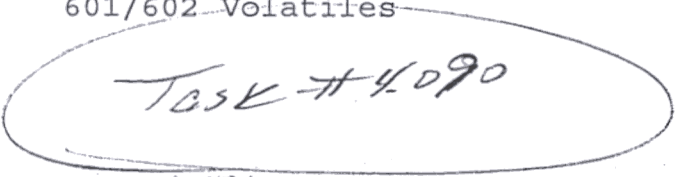


Invoice No. 209144  
 Invoice Date 30-SEP-03

Bill To:		Reported To:	Purchase Order Number		
		Project Number	Terms		
		Site ID#	Net 30		
			Amount Due		
			\$ 928.00		
Sample Numbers:		Collected			
		24-SEP-03			
Sample IDs:		R4			
Qty	Matrix	Description	Rush	Unit Price	Amount
		FS/LS #2			
16	GW	601/602 Volatiles		\$ 58.00	\$ 928.00
					
Total					\$ 928.00

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

(Visa/MC/AMEC Accepted)

013797

Check No. 2311  
6438530

CHECK DATE

October 24, 2003

**PAY** Two Thousand Four Hundred Fifty Two and 00/100 Dollars

**AMOUNT** \$2,452.00

TO

Security Check features included. Details on back.

ENCLOSURE HERE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

ORIGINAL DOCUMENT

PKT076  
10/29/03

10/28/03

DDACYC 10302003

23458 RR 0000110276-2  
10620000194

FEDERAL RESERVE BOARD OF GOVERNORS REG. C.C.  
Security Screen  
Chemical Protection  
States or signs  
Absence of  
Verifiable in

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
209144	9/30/03	0009147	928.00			928.00 ✓
208744	9/26/03	0009235	762.00			762.00
209172	9/30/03	0009253	762.00			762.00
Totals			2,452.00			2,452.00

# NOTARIZED STATEMENT OF PAYMENT

I, John Doe, as Account Manager for  
(Signature) (position)

XYZ Laboratory hereby certifies that  
(company name)

ABC Company has paid the following invoice(s), as listed below, for  
(company name)

services rendered.

<u>Invoice No.</u>	<u>Invoice Amount</u>	<u>Amount Paid</u>
1154	\$2,545.00	\$2,545.00
1160	\$1,225.00	\$1,225.00

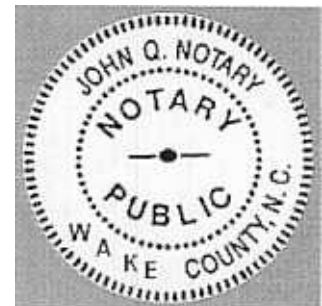
Before me personally appeared John Doe to me known and known to me to be  
person described in and executed the foregoing instrument, and acknowledged to and before me that

he executed said instrument for the purpose therein expressed.  
( he/she)

Witness my hand and official seal, this 1 st day of January A.D. 2005

Notary Public John Q. Notary My Commission expires 4/1/05

State of North Carolina County of Wake



(SEAL)

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

NAME		LOCATION		PAGE
MAP NUMBER		METER		BILL DATE
ACCOUNT NO.	RATE	CLASS	OVERDUE DISCONNECT DATE	DUE DATE
	03	10		
				TOTAL DUE

1

*Invoice No.*

11/13/02  
11/28/02

169.21

SERVICE FROM	TO	NO. DAYS	CODE	READINGS PRESENT	PREVIOUS	METER CONSTANT	KWH USAGE	CHARGES	
10/09	11/08	30	R	65091	63414	1	1677	157.57	
							+ .004000 WPCA	1677	6.71
							NC SALES TAX		4.93
							TOTAL CURRENT BILL DUE	11/28/02	169.21
							PREVIOUS AMOUNT DUE		154.81
							THANK YOU FOR YOUR PAYMENT	10/24/02	154.81 CR
							TOTAL AMOUNT DUE		169.21

*TASK # 7,260*

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

MESSAGE

**\*\*LIGHT UP THE NIGHT WITH A SECURITY LIGHT FROM RUTHERFORD\*\***  
**\*\* ENC. CONTACT ANY RENC OFFICE FOR DETAILS. RUTHERFORD \*\***  
**\*\* ELECTRIC IS YOUR LOCAL TOUCHSTONE ENERGY COOPERATIVE. \*\***

COMPARISONS

	DAYS OF SERVICE	TOTAL KWH	AVG KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	30	1677	55	5.47
PREVIOUS BILLING PERIOD	28	1522	54	5.36
SAME PERIOD LAST YEAR	30	1119	37	3.57

SEE BACK OF BILL FOR EXPLANATIONS AND INSTRUCTIONS FOR REPORTING PROBLEMS WITH YOUR SERVICE.

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

NAME		LOCATION		PAGE	1
MAP NUMBER 4135098		METER		BILL DATE	12/16/02
ACCOUNT NO.	RATE	CLASS	OVERDUE DISCONNECT DATE	DUE DATE	12/31/02
	03	10		TOTAL DUE	130.84

*Invoice No*

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
							1264	5.06
								3.81
								130.84
								169.21
								169.21 CR
								130.84

PREVIOUS AMOUNT DUE 169.21  
 THANK YOU FOR YOUR PAYMENT 11/26/02 169.21 CR

*TASK # 7.260*

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

MESSAGE

\*\*\* OUR ENTIRE ORGANIZATION SENDS HOLIDAY GREETINGS AND \*\*\*  
 \*\*\* BEST WISHES FOR THE NEW YEAR !! RUTHERFORD ELECTRIC \*\*\*  
 \*\*\* IS YOUR LOCAL TOUCHSTONE ENERGY COOPERATIVE. \*\*\*

	DAYS OF SERVICE	TOTAL KWH	AVG KWH PER DAY	COST PER DAY
CURRENT BILLING PERIOD	33	1264	38	3.84
PREVIOUS BILLING PERIOD	30	1677	55	5.47
SAME PERIOD LAST YEAR	32	813	25	2.52