[illegible]

Date: **[illegible]**

Customer Name:

Bill Cycle Number:

Bill Cycle Start Date: Month Day Year

Bill Cycle End Date: Month Day Year

Account Number:

Contact Number:

Check Box Y Where:

Customer Has Not Received the Prerequisite Documents Authorized by the Electric Contract of Client

Authorized Log Signature Log:

[illegible]

Customer Order: Yes No Other

Total Plan Points:

[illegible]

[illegible]

Plan Type:

Residential

Small Commercial

Medium Commercial

Large Commercial

Medium Time of Use

Large Time of Use

Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

[illegible] Rate Code

Please Remember, [illegible] Customer Has Installed Or Upgrading Electrical

[illegible]

[illegible] Yes No

[illegible] Yes No

Customer Initials:

Customer Signature: