

INVOICE



HEXAGON SOLUTIONS

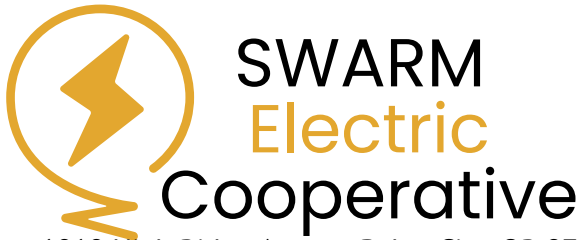
invoice no: 4321
date: April 1
due date: April 12

Description	unit price	qty	Total
Brand consultation	100	1	\$100
logo design	100	1	\$100
Brand Guide	100	1	\$100
subtotal			\$300
			Tax 10%
			Total \$330

TERMS AND CONDITIONS

This is an optional invoice, should you choose to begin services with Hexagon Solutions. This invoice was generated as a result of your recent complimentary meeting. If you do not wish to engage in further services at this time with Hexagon Solutions, do not submit a payment. Please call with any questions. Thank you!

SIGNATURE



SWARM Electric Cooperative

1010 High Ridge Avenue Baker City, OR 97814

Hours: M-F 8am-5pm Pay by phone: 505-437-1243

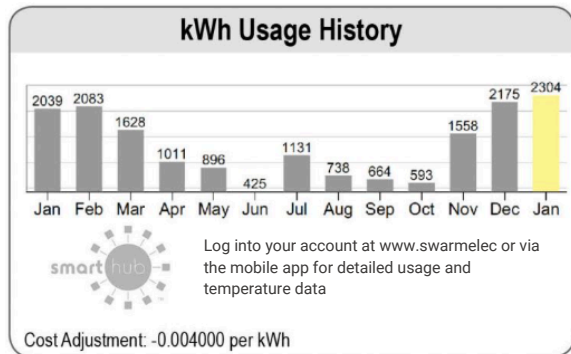
Billing & Outages: 505-437-9876

Bea Hiverton
678 Keeper Lane
Baker City, OR 97814

STATEMENT DATE	April 8
ACCOUNT NUMBER	9069872103
AMOUNT DUE	\$107.38
DUE DATE	April 25

Previous Bill Information	
Previous Balance	\$87.62
Late Charge	\$0.00
Other Adjustments	\$0.00
Less Payments Received	\$87.62
Total Previous Balance	\$0.00

Service Description	Cycle	Meter Number	Services From	Services To	Days	Previous Reading	Present Reading	Meter Mult	On Peak	Off Peak	Usage
678 Keeper Lane	1	07745632	March 1	April 1	31	12258	12512	1	54	200	254



Current Service Detail

ENERGY CHARGE	\$104.48
TAXES	\$1.84
ROUNDUP	\$1.06
THIS BILL	\$107.38
PREVIOUS BALANCE	\$0.00
TOTAL BALANCE DUE	\$107.38

Cooperative News

Lookin for ways to save time and money? Visit our website www.swarmelec.com to sign up for Automatic Bank Draft and Paperless Billing.

Submit application for residential generator pilot program at www.swarmelec.com/generators by July 18.



	ON FILE	NEW
HOME PHONE	None listed.	
CELL PHONE	555-437-0232	
EMAIL	None listed.	
Bea Hiverton 678 Keeper Lane Baker City, OR 97814		

DUE DATE	April 25
ACCOUNT NUMBER	9069872103
TOTAL AMOUNT DUE	\$107.38
TOTAL DUE AFTER LATE CHARGE	\$118.12

- MAKE CHECKS PAYABLE TO SEC
- PAY ONLINE AT WWW.SWARMELEC
- PAY BY PHONE 505-437-1243

Swarm Electric Cooperative
1010 High Ridge Avenue
Baker City, OR 97814

Your Account Summary



QueenBee

Cell Communications

Bea Hiverton
678 Keeper Lane
Baker City, OR 97814

Account No. 42207352024
Bill No. 5000205522
Billing Period Feb 20 - March 20
Date Issued March 21

PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	DUE DATE
\$0.00	+ \$230.09	= \$230.09	April 4

Pay your bill online or set it and forget it with pre-authorized payment.

Bill Summary

CURRENT CHARGES

555-887-2626 \$82.00

555-100-0787 \$82.00

TOTAL CURRENT CHARGES \$230.09

Current subtotal \$164
Connection fee (activation) \$25.09
Emergency Services Charge \$8.20
Admin + Regulatory Charge \$21.32
Taxes \$11.48

YOUR PREVIOUS BILL

Previous Balance \$0.00

Previous Amount Due \$272.85
Payment Received \$272.85

The easiest way to pay your bill is by registering for preauthorized payment.

IMPORTANT INFO:

We've made some great network enhancements, offering you stronger coverage in more places than ever. Learn about new range and service areas by visiting us online at www.queenBeeCell

QueenBee Cell Communications
245 Pinewood Street
Baker City, OR 97814
(505) 234-5678

Your Water & Wastewater Bill Dated on March 12

How much do I owe?

Your previous charges -Reflects payments before March 12

Prior Balance	\$82.49
Payments	-\$82.49

Your new charges and credits

Water & Wastewater	\$55.68
--------------------	---------

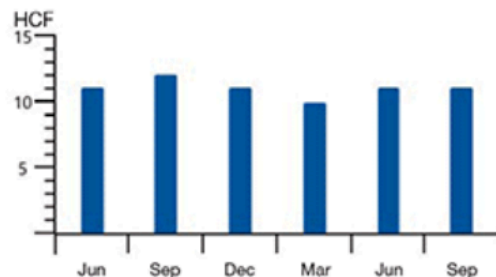
Total Due	\$55.68
Due Date	April 7

Annual interest charge of 3.00% will apply to unpaid charge past the due date.

Billing information:

Account:	8789340
Amount Due:	\$55.68
Due Date:	4/7
BBL:	1-00000-7832

How much water do I use?



Same great water. Simpler bill.

A summary of your charges are on this bill. The details are now within your online account.

Messages from DEP:

Full payment must be received by the due date to avoid the imposition of late payment interest. Interest rates are based on the assessed value of your property. Your annual interest rate is 3.00%.

Contact Us:

By Web: bumble.water
By Phone: 505-555-8901
By Email: service@bumble

Please detach and return this portion with your mailed payment.



Bumble Waterworks
 589 Silver Peak Drive
 Baker City, OR 97814

BO 0000000000000000 D

BEA HIVERTON
 678 KEEPER LANE
 BAKER CITY, OR 97814

Billing Information:

Account:	8789340
Amount Due:	\$55.68

Amount Enclosed:

\$ _____

Please make check or money order payable to **Bumble Waterworks**.
 Send payment to:

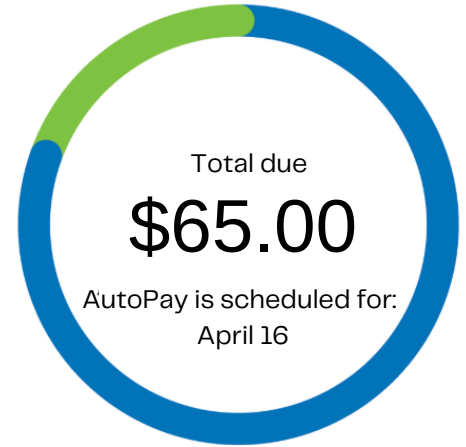
Bumble Waterworks
 589 Silver Peak Drive
 Baker City, OR 97814



Bea Hiverton
678 Keeper Lane
Baker City, OR 97814

Page: 1 of 1
Issue Date: March 31
Account Number: 235678299

Managing your Buzzline bills, products, and services on the go? It's a snap with your personal account. Sign in or sign up at internet.buzz



Account summary

Your last bill	\$65.00
Payment, March 16 - Thank you!	-\$65.00
Adjustments	-\$13.35
Credit Balance	-\$13.35

Service summary

TV	\$38.35
Internet	\$40.00
Total services	\$78.35

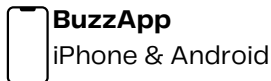
What's changed?

< Purchases

Total due

AutoPay is scheduled to charge your card on April 16 **\$65.00**

Way to pay and manage your account:



internet.buzz



(505) 901-2345



Bea Hiverton
678 Keeper Lane
Baker City, OR 97814

AutoPay of \$65.00 is scheduled for April 16

Account #: 235678299

BUZZLINE INTERNET
1320 OAK BROOK RD
BAKER CITY, OR 97814



Pollen Auto

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Keeping your trust is the most important thing we do.

Here is your bill for February.

Thank you for your January payment: \$158.00

What you owe now: \$158.00

When your payment is due: March 5


#BWNDTC
#####

Bea Hiverton


678 Keeper Lane
Baker City, OR 97814

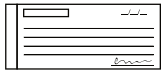
Your agent is here
for you, too.
Pollen Auto Agency
(505) 345-6789

Ways you can pay

 **Phone**
Call us
505-345-6789
option 2

 **Online**
Pollen.Auto

 **Recurring**
Save on
installment fees

 **Check**
Make checks
out to Pollen
Auto Agency



Pollen Auto

BEA HIVERTON
678 KEEPER LANE
BAKER CITY, OR 97814

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Account Number:	Payment Due:	Payment Balance in Full	Date Due By:
0987-5432-1098	\$158.00	\$790.00	March 5



Pollen Auto Agency Payment Processing
730 Elmwood Lane
Baker City, OR 97814

Amount enclosed:

\$



Pollen Auto

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Thank you.
We received your
payment.

What's happened since your last bill

Previous activity	Date	Activity amount
January payment due	Feb 5	\$158.00
Payment received	Feb 1	-\$158.00
Past due balance		\$0.00

Current activity

February Premium		\$158.00
Installment Fee		\$0.00
Minimum Balance Due	March 5	\$158.00
Premium Balance to Pay in Full	July 5	\$790

Changes to your policy

Policy: Auto Insurance
Policy number: 0987-5432-1098
Coverage term: January - June

	Payment Plan	Policy balance	Amount due
Balance	Monthly	\$790	\$158



Pollen Auto

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Keeping your trust is the most important thing we do.

Here is your bill for March.

Thank you for your February payment: \$158.00

What you owe now: \$158.00

When your payment is due: April 5


#BWNDTC
#####

Bea Hiverton


678 Keeper Lane
Baker City, OR 97814

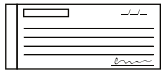
Your agent is here
for you, too.
Pollen Auto Agency
(505) 345-6789

Ways you can pay

 **Phone**
Call us
505-345-6789
option 2

 **Online**
Pollen.Auto

 **Recurring**
Save on
installment fees

 **Check**
Make checks
out to Pollen
Auto Agency



Pollen Auto

BEA HIVERTON
678 KEEPER LANE
BAKER CITY, OR 97814

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Account Number:	Payment Due:	Payment Balance in Full	Date Due By:
0987-5432-1098	\$158.00	\$632.00	April 5



Pollen Auto Agency Payment Processing
730 Elmwood Lane
Baker City, OR 97814

Amount enclosed:

\$



Pollen Auto

Ask us anything

Call (505) 345-6789 option 2, Monday to Friday, 8am-8pm EST.

Thank you.
We received your
payment.

What's happened since your last bill

Previous activity	Date	Activity amount
February payment due	March 5	\$158.00
Payment received	March 1	-\$158.00
Past due balance		\$0.00

Current activity

March Premium		\$158.00
Installment Fee		\$0.00
Minimum Balance Due	April 5	\$158.00
Premium Balance to Pay in Full	July 5	\$632

Changes to your policy

Policy: Auto Insurance
Policy number: 0987-5432-1098
Coverage term: January - June

	Payment Plan	Policy balance	Amount due
Balance	Monthly	\$632	\$158

Join Date: Feb 22

Payment Method:
Monthly

Worker Bee Gym

Membership Number: 5643-2198-3456

Name	<u>Bea Hiverton</u>
Address	<u>678 Keeper Lane</u>
City	<u>Baker City</u> State <u>OR</u> Zip <u>97814</u>
Phone	<u>555-437-0232</u>

Description	Total
Enrollment Fee	\$20.00
Pro-rated Dues	\$10.00
Monthly Dues	\$45.00
	Subtotal \$75.00
	Tax \$0.00
	Total \$75.00

Payment Due By: April 30

Worker Bee Gym 456 East Cedar Avenue Baker City, OR 97814
Member Services: (505) 678-4321



00013422 DDA DO1 LA D205 - XXMT 1 000000000 07
 Ms. Bea Hiverton
 678 Keeper Lane,
 Baker City, OR 97814

CUSTOMER SERVICE INFORMATION

Website: StingerCredit.Services
 Service Center: (505) 789-6543
 Para Espanol: (505) 789-6544
 International Calls: (505) 789-6545

Contact us by phone for questions, on this statement, change information, and general inquiries, 24 hours a day, 7 days a week.



Account Summary March 1 - 31. Account Number 374920581

Previous Statement Balance	\$401.23
Payments and Credits	-\$401.23
Opening Balance	\$0.00
New Balance	\$376.81
Minimum Payment	\$35.00

Interest Rates

Purchases	19.99%
Cash advances	22.99%

Payment Due Date **April 15**

Your Transaction Details

Date	Details	Withdrawals	Deposits	Balance
March 1	Opening Balance			\$401.23
March 1	Wardobe Hive	\$75.60		\$476.83
March 4	Nectar Pet Grooming	\$78.40		\$555.23
March 4	Sweetie's Cafe	\$9.52		\$564.75
March 11	HappyHiveHomeImpro	\$46.81		\$611.56
March 11	Wardrobe Hive	\$134.78		\$746.34
March 14	Bloom & Buzz Smoothie	\$6.70		\$753.04
March 15	Payment - Thank you!		-\$401.23	\$351.81
March 19	Bread + Honey Food Bank	\$25.00		\$376.81
Closing Balance				\$376.81

Stinger Credit Services
 1502 North Aspen Drive
 Baker City, OR 97814



Drone Waste Services

820 CASCADE BLVD

BAKER CITY OR 97814



T1 P1 *****AUTO**MIXED AADC 275

#0001-##-1-19-30

BEA HIVERTON

678 KEEPER LANE

BAKER CITY OR 97814



CURRENT CHARGE DETAIL

DESCRIPTION	UNITS	TOTAL
SEWER - RESIDENTIAL	1.00	\$52.00
STORMWATER FEE Q2	1.00	\$14.00
REFUSE - RESIDENTIAL	1.00	\$94.00

UTILITY BILL

ACCOUNT INFO

ACCOUNT #	6721-5432-7890
LOCATION	678 KEEPER LN
BILLING DATE	04/01
DUE DATE	05/01
BILLING PERIOD	04/01 - 06/30

AMOUNT DUE

LAST PAYMENT DATE: 02/02	AMOUNT: \$160
PREVIOUS BALANCE:	\$0
CURRENT CHARGES:	\$160
IF PAID ON OR BEFORE 05/01:	\$160
IF PAID AFTER 05/01:	\$176

SPECIAL MESSAGE

Residential Quarterly Utility Flat Rates:

Sewer: \$52.00

Stormwater: \$14.00

Refuse 96 Gallon Toter: \$196

Refuse 35 Gallon Toter: \$94.00

A 10% penalty will be added to the current quarter charges if payment is not received by the due date.

Customer Service: (505) 555-3210

DETACH AND RETURN PORTION WITH PAYMENT

Account Number:

6721-5432-7890

BEA HIVERTON

678 KEEPER LANE

BAKER CITY, OR 97814

Parcel ID:

784. 343.

Payment

Due on or
before 5/1:

\$160.00

Payment

Due after 5/1:
\$176.00

Date Due

By:
5/1



CHECKS PAYABLE TO:

DRONE WASTE SERVICES

820 CASCADE BLVD

BAKER CITY OR 97814



Amount enclosed:

YOUR INFORMATION

Statement Date March 15
Guarantor Name Hiverton, Bea
Guarantor ID # 8976452
Payment Due Date April 15

YOUR ACCOUNT SUMMARY

Total Charges \$670.00
Patient Payments \$0.00
Insurance Payments \$0.00
Insurance Adjustments -\$375.00

AMOUNT DUE NOW \$295.00




MYBeeWellHEALTH

Stay connected. Manage your care.
Access your health information
anytime and anywhere at home or on
the go, with MyBeeWellHealth.

A MESSAGE FOR YOU...

Please pay your bill online or sign up
for paperless billing at
MyBeeWellHealth.billing

YOUR PAYMENT OPTIONS

-  **Online at:** MyBeeWellHealth.billing
(available 24/7)
-  **By Phone:** (555) 234-9876
Mon-Fri 8am-5pm
-  **By mail:** Please complete coupon below
and return with your check.


QUESTIONS ABOUT YOUR BILL?

Call us: (555) 234-9876
Visit us: 235 Faber Place Baker City, OR
Online at: MyBeeWellHealth.billing

Thank you for selecting BeeWell Medical Center for your healthcare needs.

We hope to serve you again if the healthcare needs arise.

DETACH AND RETURN PORTION WITH PAYMENT



BeeWell
MEDICAL CENTER
PO BOX 27654
Baker City, OR 97814

Guarantor ID 8976452
Statement Due April 15

Amount Due \$295.00
Payable Upon Receipt



Bea Hiverton
678 Keeper Way
Baker City, OR 97814

BeeWell Medical Center
PO BOX 27654
Baker City, OR 97814

Unless otherwise indicated in the account number field below, your payment will post to your payment plan amount due and then to the oldest account on this statement. Please post my payment to account # _____