

Independent System Operator
FERC FEES INVOICE

CUSTOMER 1
101 N. Harbor Blvd.
Anaheim CA 92808
Please send payment to:

Invoice: 181
Date: 20-JUN-97
Customer Number: 1000

1000 South Fremont Avenue
Building A-11
Alhambra CA 91803

For all inquiries contact:
1-800-ISO-HELP

Comments:

Charges settlement date: 20-JUN-97 to 20-JUN-97

Charge Type	Description	Amount
[Charge type to be determined]	____ FERC Annual Charges due ISO	[Sample charge]
Invoice Total		_____
