

**POWERselectric**

Account Number: 12 3 36999001 16 80 29483 10347

Michelle Daniels  
1081 Melton St.  
Chicago IL 60617

**FINAL NOTICE - PAYMENT DUE**

Electric Bill Summary

Account Number: 2081 536 1001

Payment Due By: May 15, 2015  
Amount Due: \$256.02

Current Bill Date: Mar 11 2016  
Next Meter Read Date: April 1, 2017

Current Month	Last Month	Last Year	
Electric Charges	\$245.80	\$244.50	\$295.94
Total Electricity (kWh)	1,307	1002	3275
Delivery Charges	7.0	7.0	7.0
Delivery Charges Total	104.18	125.32	126.90
Generation Charge	11.8	11.8	11.8
Cost to purchase electricity on your behalf			
Generation Total	101.98	108.20	104.84

Writing Days: 30, 31, 28  
Avg. Daily Electricity: 43.6, 32.3, 74.1  
Avg. Daily Temp: 70°, 70°, 70°

Your Electricity Use By Month At A Glance

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10 Chicago: 1, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31

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Scan w/camera phone

## Electric Bill

### Contact for pricing

Image of an electric bill with detailed charges and a due date. Includes envelopes and mail elements.

Digital files, labels, physical products, and customizations available upon request. Please provide all job details in the notes when submitting your quote request.

from [Hero Graphics](#) in Burbank, CA

Size

Qty 1

Condition Good

SKU HG00970

Questions? Call (818) 768-8437

or email [hello@herographics.com](mailto:hello@herographics.com)

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