

POWERselectric

Account Number: 12 3 36999001 16 80 29483 10347

Michelle Daniels
1081 Melton St.
Chicago IL 60617

FINAL NOTICE - PAYMENT DUE

Please Pay By: **May 15, 2015**

Please Pay Amount: **\$256.02**

Electric Bill Summary

Account Number: 2081 536 1001

Please Pay By: **May 15, 2015**

Please Pay Amount: **\$256.02**

Current Bill Date: **Mar 11 2015**

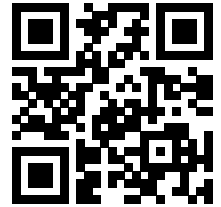
Next Meter Read Date: **April 1, 2017**

Current Month	Last Month	Last Year	
Electric Charges	\$245.80	\$244.50	\$295.94
Total Electricity (kWh)	1,307	1002	2275
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	125.98	137.12	138.70

Usage Summary

Month	Usage (kWh)
Mar 11 2015	1307
Feb 11 2015	1200
Jan 11 2015	1100
Dec 10 2014	1000
Nov 10 2014	900
Oct 10 2014	800
Sep 10 2014	700
Aug 10 2014	600
Jul 10 2014	500
Jun 10 2014	400
May 10 2014	300
Apr 10 2014	200
Mar 10 2014	100

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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.

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