



Total Amount Due:\$767.78

1 of 1 accounts have billed (as of 11/1/2016)

Bills with a due date range of 11/1/2016 to 12/1/2016

Account/Address	kWh	Amount due	Due date	Bill date
001904269-64417 800 SE 10TH AVE, PORTLAND, OR 97214	6520	\$767.78	11/3/2016	10/18/2016