

INVOICE

Green Energy Company
retailenergyprovider.com
customercare@retailenergyprovider.com
1-800-129-456

Account number: 1005
Daniel Jump
1342 N Rose Str, Kansas City, MO, 64118
816-543-0974

Summay

Total use this month(Kwh):.....453.12
Cost (0.16/Kwh):.....72.5
City tax (6.5%):.....4.71
Remaining:.....1.71

Amount due:.....\$ 73.57
Due date:.....05-30-2023

Last month

Usage:.....299.7
Cost:.....51.07
Payment:.....50.0
Remaining:.....1.07
Due date:.....04-30-2023