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PLEASE DETACH LOWER PORTION AND RETURN WITH PAYMENT

|  |  |
| --- | --- |
| Account Number | 12345 |
| Amount Due | $88.30 |
| Payment Due Date | AUTOPAY |

1234 Power Grid Way

Electri City, PA 98765-4321

1-800-POWER-UP

help@Globomantics.kwh

|  |  |
| --- | --- |
| Account Number | 12345 |
| Amount Due | $88.30 |
| Due Date | 2/5/2016 |

**BILLING DETAILS**

|  |  |
| --- | --- |
| Total From Last Bill | $78.75 |
| 1/5/2016 Payment Received - Thank you! | $78.75 |
| **CURRENT CHARGES** |  |
| Current Charge 1/21/2016 | $87.43 |
| Electri City Sales Tax @ 1.00% | $0.87 |
| Bill Due Date | 2/5/2016 |
| Total Amount Due | $88.30 |