

# **City Power & Light**

3817 Brown Villages Suite 455, Port Jennifer, NJ 38030

## **ELECTRIC BILL**

Account #: 8512397816

Billing Date: 2025-12-24

Due Date: 2026-01-14

Service Address: USS Owens, FPO AE 42140

### **Usage Summary:**

Total kWh Used: 1094

Rate: \$0.12/kWh

**Amount Due:** **\$131.28**