

Metro Electric

967 Dunn Garden, New Robertmouth, GA 29023

ELECTRIC BILL

Account #: 2706115439

Billing Date: 2025-12-24

Due Date: 2026-01-14

Service Address: USCGC Long, FPO AE 43148

Usage Summary:

Total kWh Used: 576

Rate: \$0.12/kWh

Amount Due:

\$69.12