

INVOICE

Invoice Details

Invoice Number: INV-2025-1017

Invoice Date: October 17, 2025

Due Date: October 17, 2025

Payment Status: PAID

FROM

Springfield Power & Light

789 Energy Boulevard

Springfield, IL 62702

Phone: (217) 555-0200

Email: billing@springfieldpower.com

Customer Account: SPL-8847562

BILL TO

John Michael Anderson

1847 Oakwood Avenue

Springfield, IL 62701

Account: 8906-2545-2313

BILLING PERIOD

September 17, 2025 - October 16, 2025

CHARGES

Description	Quantity	Unit Price	Amount
Electricity Usage	450 kWh	\$0.15/kWh	\$67.50
Natural Gas	35 Therms	\$1.20/Therm	\$42.00
Monthly Service Fee	1	\$8.50	\$8.50

PAYMENT SUMMARY

Subtotal:	\$118.00
Sales Tax (5.25%):	\$6.20
TOTAL AMOUNT DUE:	\$124.20

PAYMENT INFORMATION

Payment Method: ACH Payment

Transaction Date: October 17, 2025

Bank Account: First National Bank - Account 8906-2545-2313

Routing Number: 814369089

Usage Summary

- **Current Reading:** 12,450 kWh
- **Previous Reading:** 12,000 kWh
- **Total Usage:** 450 kWh
- **Average Daily Usage:** 15 kWh

This invoice matches the ACH payment on your bank statement dated 10/17/2025 for \$124.20