

Parcel Number		Customer Account Number
		005-00020047-02
Due Date	Amount Due	Pay This Amount
10/04/2021	1,063.90	
Service Address		Amount Enclosed
132 S MAIN STREET		

\*00020047020000106390\*

KINKO'S COPIES STORE 1806  
C/O ENGIE INSIGHT SERVICES INC  
PO BOX 2440  
SPOKANE, WA 99210

01 00020047 02 0000106390 9

Please detach top portion and return with payment.

Parcel Number	Account Number	Name	Service Address
	005-00020047-02	KINKO'S COPIES STORE 1806	132 S MAIN STREET

Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	
	Present	Previous		Code	Present	Previous				
ELECTRIC: 0016862510	08/28/2021	07/28/2021	31	MR	019933	019758	40	7000	kWh	
ELECTRIC: 0016862510	08/28/2021	07/28/2021	31	MR	511		40	20.44	kW	

BILLING SUMMARY	
Previous Balance as of : 08/09/21	\$2,007.35
Payments & Adjustments 09/07/21	(\$1,977.24)
Balance Forward as of : 09/10/21	\$30.11
Current Charges as of : 09/10/21	\$1,033.79
Total Amount Due	\$1,063.90

PREVIOUS BALANCE 2,007.35  
PAYMENT 09/07/2021 -1,021.18  
LATE PENALTY FEE 09/01/2021 15.54  
PAYMENT 08/09/2021 -971.60  
PAST DUE AMOUNT/BALANCE FORWARD 30.11

	Rate	Usage	Charges
ELECTRIC CHARGES:			
Customer Charge			50.00
KWH Energy Charge First	0.115000	100	11.50
KWH Energy Charge Next	0.115000	6900	793.50
KW Demand Tier 1			160.00
KW Demand Tier 2	8.000000	0	3.52
Delaware Green Energy Fund	0.000356	7000	2.49
Revenue Stabilization Adj	-0.004180	7000	-29.26
Electric Tax			42.04
ELECTRIC SUBTOTAL			1,033.79
WATER SUBTOTAL			0.00
SEWER SUBTOTAL			0.00

CURRENT CHARGES \$1,033.79  
TOTAL AMOUNT DUE \$1,063.90

005-00020047-02

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Amount Due if Late
REGULAR	COMMERCIAL	09/10/2021	10/04/2021	1,063.90	1,079.86
<b>MESSAGES:</b> The 2021 Water Quality Report is now available! To view the report, please visit <a href="http://newarkde.gov/ccr">http://newarkde.gov/ccr</a> .					