



Client: Deutsche Bank

Primary Vendor: Mainova AG
Germany

Service Period Start: 9/30/2017

Acc #: 20162697458

Bill Identifier: BP038066A

Service Period End: 10/31/2017

Bill Date: 11/6/2017

Due Date:

Total Bill Amount: -1404.00

Service Address: Oststr. 12 Ahlen

City: Nordrhein-West

State/Country: 59227/Germ
any

Meter#: 658232

File Name: 278748_Deutsche Bank_20162697458_09302017_10312017.pdf

Determinants

No Records to Display

Charges

Information

Electricity	DE00000959229000000000000010011485	0.00 --
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