

| 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 | |
| ELECTRIC: 0016862510 | 08/28/2021 07/28/2021 | 31 | MR 019933 | 40 | 7000 | kWh | |
| ELECTRIC: 0016862510 | 08/28/2021 07/28/2021 | 31 | MR 511 | 40 | 20.44 | kW | |

| BILLING SUMMARY | | PREVIOUS BALANCE | 2,007.35 |
|-----------------------------------|--------------|---------------------------------|--------------|
| Previous Balance as of : 08/09/21 | \$2,007.35 | PAYMENT 09/07/2021 | -1,021.18 |
| Payments & Adjustments 09/07/21 | (\$1,977.24) | LATE PENALTY FEE 09/01/2021 | 15.54 |
| Balance Forward as of : 09/10/21 | \$30.11 | PAYMENT 08/09/2021 | -791.60 |
| Current Charges as of : 09/10/21 | \$1,033.79 | PAST DUE AMOUNT/BALANCE FORWARD | <u>30.11</u> |
| Total Amount Due | \$1,063.90 | | |

| | 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 | | | <u>1,033.79</u> |
| WATER SUBTOTAL | | | 0.00 |
| SEWER SUBTOTAL | | | 0.00 |

| | |
|------------------|-------------------|
| CURRENT CHARGES | <u>\$1,033.79</u> |
| TOTAL AMOUNT DUE | <u>\$1,063.90</u> |

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 |
| MESSAGES: The 2021 Water Quality Report is now available! To view the report, please visit http://newarkde.gov/ccr . | | | | | |