

Important Messages

**** PLEASE DO NOT PAY THIS BILL ****

This is your final bill.

Account Summary for James F Thompson

Account # 69175602	Mail Date 09/30/2009	QPC 09000
Invoice # 2009126383		Cycle 21

*** Credit Balance ***	-\$215.19
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Account Detail

Previous Balance		40.32
Payment Received	(08/31/2009)	-80.00
Deposit Applied		-200.00
Accumulated Difference		-59.88
Interest on Deposit		-5.55

Remaining Balance	-\$305.11
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Current Charges

Energy Charge		94.53
Fuel Adjustment	1015 kWh @ \$-0.005095	-5.17

Total Metered Charges	\$89.36
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Storm Cost Recovery	.56
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Current Month Energy Charges	\$89.92
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Credit Balance	-\$215.19
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(Residential bills are exempt from sales tax.)

Meter Reading

Meter # 5056955	Rate : MS_RW	
Total Days (32)		
Current Meter Reading	(09/23/2009)	3096
Previous Meter Reading	(08/22/2009)	- 2081
kWh Metered		1015

KEEP

SEND

