



UTILITY SERVICE INVOICE

FIXED RATE COMMERCIAL SUPPLY

ACCOUNT INFORMATION

Account Number:
Invoice Number:
Invoice Date:
Due Date:

SERVICE PERIOD DETAILS

Service Start Date:
Service End Date:
Meter Number:
Service Type:

CUSTOMER BILLING ADDRESS

SERVICE ADDRESS

METER USAGE SUMMARY

METER ID	PREVIOUS READING	CURRENT READING	MULTIPLIER	TOTAL USAGE (KWH/THERMS)
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LINE ITEM CHARGES

DESCRIPTION	QUANTITY / USAGE	FIXED RATE (\$)	TOTAL (\$)
Energy Charge (Fixed Rate)			
Customer Charge			
Distribution / Delivery Charge			
Environmental / Regulatory Surcharges			
Franchise Fee			
Current Charges Subtotal:			
State/Local Taxes:			
Utility Tax / Franchise Tax:			
Total Amount Due:			

TEAR OFF AND RETURN THIS BOTTOM PORTION WITH YOUR PAYMENT

Payment Remittance Advice

Please make checks payable to:

Account Number:

Invoice Number:

Due Date:

Amount Enclosed (\$):