



UTILITY INVOICE

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

CUSTOMER INFORMATION

SERVICE ADDRESS

ACCOUNT SUMMARY

PREVIOUS BALANCE	PAYMENTS RECEIVED	BALANCE FORWARD	CURRENT CHARGES	TOTAL AMOUNT DUE
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COMMERCIAL ELECTRICITY SERVICE DETAILS

METER ID	SERVICE PERIOD	PREVIOUS RDG	CURRENT RDG	USAGE (KWH)	RATE (\$)	AMOUNT (\$)
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Demand Charge: _____

Total Electricity Charges	_____
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COMMERCIAL NATURAL GAS SERVICE DETAILS

METER ID	SERVICE PERIOD	PREVIOUS RDG	CURRENT RDG	USAGE (THERMS)	RATE (\$)	AMOUNT (\$)
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Total Gas Charges	_____
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Subtotal Current Charges: _____
Utility Tax / Franchise Fees: _____
Environmental Surcharges: _____

Total Amount Due:

TEAR OFF HERE AND RETURN THIS SLIP WITH YOUR PAYMENT

Commercial Energy Supply Payment Slip

Account No:

Due Date:

AMOUNT ENCLOSED