



UTILITY BILL

Date: 7/1/2019

STATEMENT #2

(A X B) / 1000 X C = \$ _____

BILL TO

Chief Bossy Pants

The Energized Guyz Headquarters

Energy-Ville, USA

612-555-1234

Customer ID ABC12345

Appliance	Average number of watts used (A)	Total hours used this month (B)	Cost per kWh (C)	Cost to run appliance this month
Clothes Dryer	2790	10	\$.108	\$3.01
Dishwasher	330	10	\$.108	\$.36
DVD/VCR	17	150	\$.108	\$.03
Microwave	1500	12	\$.108	\$1.94
Refrigerator	225	720	\$.108	\$17.50
Space Heater	1320	0	\$.108	\$0
40" HD TV	234	60	\$.108	\$1.52
Toaster	1100	1	\$.108	\$.12
Vacuum	603	18	\$.108	\$ _____
Video Game System	36	25	\$.108	\$.10
			TOTAL	\$25.75

Remittance	
Statement #	2
Date	7/1/2019
Total Amount Due	\$25.75
Amount Enclosed	

Thank you for your business!



UTILITY BILL

Date: 11/1/2019

STATEMENT #3

(A X B) / 1000 X C = \$ _____

BILL TO

Chester Greenleaf

Super University
 123 Bluebird Way
 Energy-Ville, USA
 612-555-1212
 Customer ID XYZ67890

Appliance	Average number of watts used (A)	Total hours used this month (B)	Cost per kWh (C)	Cost to run appliance this month
Air Conditioner	2000	8	\$.12	\$1.92
Ceiling Fan	60	10	\$.12	\$.07
Clock	5	720	\$.12	\$.43
Computer	300	160	\$.12	\$5.76
DVD/VCR	17	15	\$.12	\$.03
Lighting – CFLs	35	320	\$.12	\$1.34
Vacuum	542	18	\$.12	\$ _____
			TOTAL	\$10.72

Remittance	
Statement #	3
Date	11/1/2019
Total Amount Due	\$10.72
Amount Enclosed	

Thank you for your business!



UTILITY BILL

Date: 4/1/2019

STATEMENT #1

(A X B) / 1000 X C = \$_____

BILL TO
Ella Hollingsworth
(AKA Electrana)
 123 Main St.
 Energy-Ville, USA
 612-555-9876
 Customer ID JKL78901

Appliance	Average number of watts used (A)	Total hours used this month (B)	Cost per kWh (C)	Cost to run appliance this month
Air Conditioner	2000	10	\$.057	\$1.14
Clock	5	720	\$.057	\$.21
Dishwasher	330	10	\$.057	\$.19
Microwave	1500	12	\$.057	\$1.03
Refrigerator	225	720	\$.057	\$9.23
Space Heater	1320	8	\$.057	\$.60
40" HD TV	234	60	\$.057	\$.80
Toaster	1100	1	\$.057	\$.06
Vacuum	542	38	\$.057	\$_____
			TOTAL	\$14.43

Remittance	
Statement #	1
Date	4/1/2019
Total Amount Due	\$14.43
Amount Enclosed	

Thank you for your business!