

Service Detail

560 AIR LN



(E2C) Electric Commercial Charge: \$77.19

Service Detail for 09/19/24 - 10/18/24 (30 days)

Meter Number: 1087765

Meter Constant: 40

Reading 10/18/24 385

Reading 09/18/24 374

11 kWh x 40 Meter Constant 449 kWh

Your average daily usage was 14.98 kWh

Charges Detail

Access Charge: 30 days x \$0.935	\$28.05
Access Charge: 449 kWh x \$0.0686	\$30.80
Electric Cost Adjustment: 180 kWh x \$0.0255	\$4.59
Electric Cost Adjustment: 269 kWh x \$0.0301	\$8.10
Capacity Charge: 449 kWh x \$0.0042	\$1.89
County Sales Tax: 1.23% x \$73.43	\$0.90
State Sales Tax: 2.9% x \$73.43	\$2.13
PPRTA Tax: 1% x \$73.43	\$0.73
Total:	\$77.19

Detach this portion of your bill to mail with your payment or pay in person.



We're investing in our electric system to meet customer needs and ensure reliable service. Learn more at csu.org.



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