atlantic city electric

02U0
200002521

Mar 2007 13

Please pay this amount by Apr 8

$ 168.67

Place an "X" in the box for Direct Debit enrollment or Mailing Address corrections and complete the form on the reverse side.

FILL IN AMOUNT PAID

$ ___ . __

*AUTO**5-DIGIT 08691
1234 5678 9999 2N01154
NJ CUSTOMER
RESIDENTIAL
[redacted]

Your 12-digit account number can be found here.

Please return this portion with your payment made payable to Atlantic City Electric.

011**4********0000000000000000150004900000000000000000000168677

Electric Delivery Summary

PAGE 1

Account Number:
1234 5678 9999

Keep this portion of the bill for your records.

Service Location:
[redacted]

Billing Period:
from: Feb 14, 2007
to: Mar 16, 2007

Make Checks Payable To:
Atlantic City Electric
PO Box 4875
Trenton, NJ 08650

Previous Balance Last Bill	$	168.86
Payment Mar 02, Thank You	$	168.86-
Remaining Balance as of Mar 16	$	0.00
Electric Charges (Residential Service)	$	168.67
▸TOTAL PAYMENT DUE	$	168.67

Customer Service Phone:
§1-800-642-3780
Emergency Phone 24hrs:
§1-800-833-7476

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Past due after Apr 05

For Your Information

¿TIENE PROBLEMAS CON LA FACTURA? LLAME AL 1-800-642-3780

Find helpful energy information on our website
www.atlanticcityelectric.com