

1001 Goodwill Ave, LLC

P.O. Box 186

Church Creek, MD 21622

410-228-8040

# Invoice - Electric

Submitted on 4/8/2024

Invoice for: John Shockley

For Period 2/21/2024 TO 3/20/2024

Billed KWHours 276,846 KW Hours Used by Tenant 1,076  
% of KW Hours Tenant Used 0.39%

Description	Multiplier	Unit price	Total price
Monthly Customer/Universal Servie Program	0.39%	\$322.48	\$1.25
Per Kw Hour Surcharges/Credits/Taxes	1,076	\$0.0100430	\$10.81
Distrubution Charge	0.39%	\$6,362.43	\$24.73
Supply Charges	1,076	\$0.0818	\$88.06
		\$0.00	\$0.00
			\$0.00

Notes:  
Bills are higher due to Delmarva Power rate increases

Total Days in Billing Cycle 28

Subtotal \$124.85

Sales Tax \$7.49

**\$132.34**