Account: 1000 8814 1112



**Questions:** 

Visit: ConsumersEnergy.com Call us: 800-805-0490

**Amount Due:** 

\$5,136.19

Please pay by:

October 14, 2021

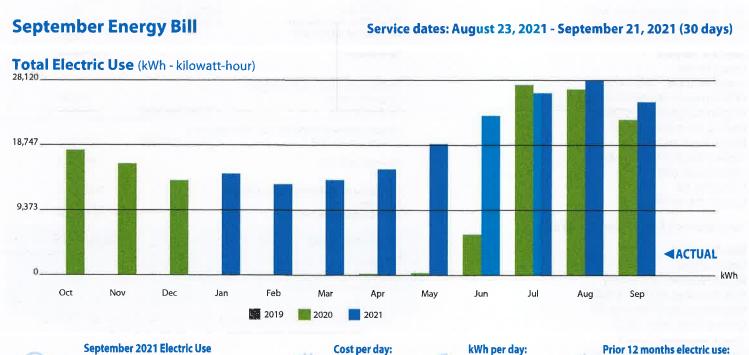
In case of an emergency, call us immediately day or night at 1-800-477-5050.

**CHARLOTTE BURGERS INC** 2651 KIRKING CT PORTAGE WI 53901-9511

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Thank You - We received your last payment of \$5,725.37 on September 17, 2021

**Service Address: 524 LANSING ST** CHARLOTTE MI 48813-1116

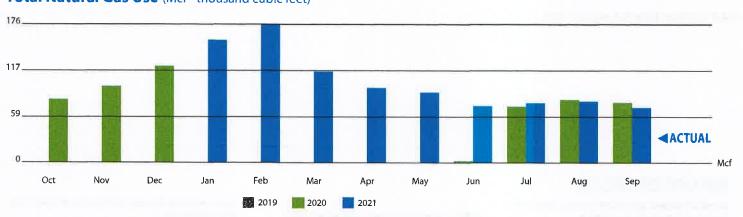


25,040 kWh September 2020 use: 22,440 kWh

835

226,040 kWh

# Total Natural Gas Use (Mcf - thousand cubic feet)





September Natural Gas Use 70.3 Mcf

September 2020 use: 77 Mcf

Cost per day: \$30.39

Mcf per day: 2.343

Prior 12 months of gas use:

1,230 Mcf



Need to talk to us? Visit ConsumersEnergy.com or call 800-805-0490

Hearing/speech impaired: Call 7-1-1

### **Service Address:**

524 LANSING ST; CHARLOTTE MI

48813-1116

Account: 1000 8814 1112

## **Account Information**

Bill Month: September

Service dates: 08/23/2021 - 09/21/2021

Davs Billed: 30 Portion: 20 09/21

# **Rate Information**

Elec Gen Sec Rate GS Com

Rate: 1100

Gas Gen Serv Rate GS-1 - Com Cust Choice

Rate: 277

## Meter Information

Your next scheduled meter read date is on or around 10/21/2021

### **Electric Service:**

**Smart Meter** 

Meter Number: 40062458 POD Number: 0000004748022 Beginning Read Date: 08-23 Ending Read Date: 09-21 Beginning Read: 7103 Ending Read: 7729 (Actual)

Differential: 626 Constant: 40 Usage: 25040 kWh

Total Metered Energy Use: 25040 kWh

### **Gas Service:**

**Smart Meter** 

Meter Number: 99139066 POD Number: 0000004748023 Beginning Read Date: 08-23 Ending Read Date: 09-21 Beginning Read: 12419 Ending Read: 13047 (Actual)

Differential: 628 Constant: 0.1

Correction factor: 1.11980

Usage: 70.3 Mcf

Total Metered Energy Use: 70.3 Mcf

# September Energy Bill

Last Month's Account Balance \$5,725.37 Payment on September 17, 2021 \$5,725.37-

**Balance Forward** 

**Account Summary** 

\$0.00

\$5,136.19

Invoice: 204032733660

Payments applied after Sep 22, 2021 are not included.

## **Electric Charges**

Total Electric		\$3,933.94
Low-Income Assist Fund		\$0.87
Power Plant Securitization	25040@ 0.001256	\$31.45
FCM Incentive	25040@ 0.000098	\$2.45
Distribution	25040@ 0.047786	\$1,196.56
U20697 Deferral Surcharge	25040@ 0.000555	\$13.90
System Access		\$200.84
PSCR	25040@ 0.007090	\$177 <i>.</i> 53
Energy	25040@ 0.092266	\$2,310.34

## Natural Gas Charges

**Customer Charge** \$15.00 Gas Distribution 70.3@ 4.083200 \$287.05

### NORDIC ENERGY SERVICES LLC 877/808-1022

Supplier Charge V35 70.3@ 8.670400 \$609.53 \$911.58 **Total Natural Gas** 

**Total Electric and Natural Gas Charges** \$4,845.52 State Sales Tax \$290.67 \$5,136,19 **Total Energy Charges** 

### **Amount Due:**

by October 14, 2021

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front. Visit ConsumersEnergy.com/aboutmybill for details about the above charges.

## **NEWS AND INFORMATION**