

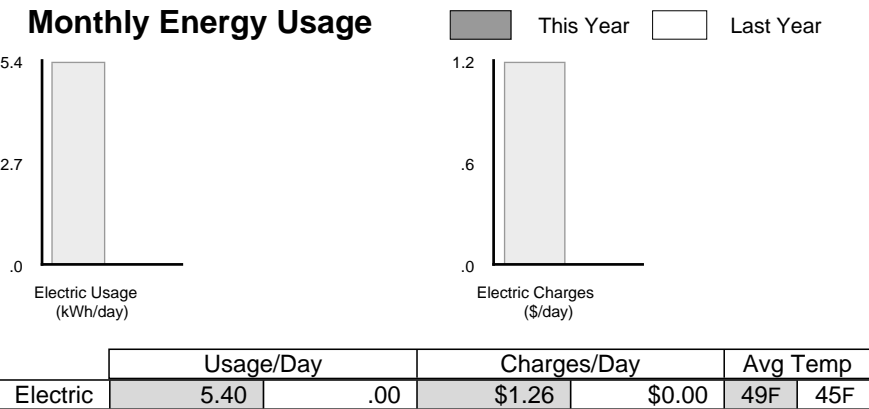


ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
6844-684-702	05/23/2017	\$37.75

M JACKSON SAMUEL DANIEL SUDHARSON
2533 N OAKLAND AVE APT 317
MILWAUKEE WI 53211

Billing Summary

Previous Balance 04/03/17..... \$40.69
Payment Received As Of 04/25/17..... \$40.69CR
Balance As Of 05/03/17..... \$.00
Current Energy Charges 05/03/17..... \$37.75
Total Amount Due \$37.75



Electric Service for 04/03/17 to 05/03/17 (30 Days) - 483 Heating Degree Days / 14 Cooling Degree Days

Electricity
Meter Number NZT186579
Actual Reading on 05/03/17..... 4222
Actual Reading on 04/03/17..... 4060
Total Electricity 162 kWh
Next Scheduled Meter Reading Date....06/02/17

Current Electricity Charges
Residential Electric Service - RG1 30 Days
Facilities (30 days x \$.526020/days)..... \$15.78
State Low-Income Assistance Fee..... \$1.10
Energy (162 kWh x \$.131110/kWh)..... \$21.24
Fuel Cost Adjustment (162 kWh x \$.002260-/kWh)..... \$.37CR
Total Electricity Charges \$37.75

Messages

- ☐ **Save Money** Prepare now for warmer summer weather. Warmer weather can lead to greater energy use and higher energy costs. Go to we-energies.com for energy-saving ideas and actions to take now o help save money this summer.

Contact Us Anytime

Customer Service: 1-800-242-9137 Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

052317684468470200000003775000000037751

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
6844-684-702	05/23/17	\$37.75	

cyc: 006



M JACKSON SAMUEL DANIEL SUDHARSON
2533 N OAKLAND AVE APT 317
MI LWAUKEE WI 53211-3938