

**AMOUNT DUE** 

## ACCOUNT NUMBER:

BETTER CO. INC

9827364

BILL DATE:

DUE DATE:

7/5/2022 8/1/2022

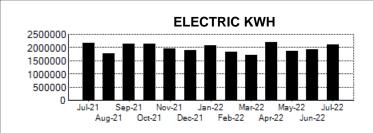
## SERVICE ADDRESS:

\$139,273.72

ACTIVITY SINCE LAST BILL		
Previous Balance	\$131,492.58	
Payments	\$131,492.58	CR
Adjustments	\$0.00	
Late Charge	\$0.00	
BALANCE FORWARD	\$0.00	
CURRENT CHARGES		
Electric Charges	\$132,410.87	
Taxes	\$6,862.85	
Total Current Charges	\$139,273.72	
I .		

Storm season is approaching, and high winds can bring down power lines. Never approach a downed power line! Keep people, vehicles, and pets at least 20 feet away. Never move any debris around the line as electricity can travel through it, especially when wet. Call Midwest Energy at 800-222-3121, to give the exact location of the downed lines.

Take a moment to point out overhead power lines and other electrical equipment to children and explain what they are. Teach them to never climb trees near lines, and to always look up before flying a kite. Children should stay off utility poles, electrical boxes, and never enter an electric substation. Learn more about electric safety for kids at www.SafeElectricity.org.



With advanced technology Midwest Energy is capable of determining when a power outage occurs. But to help us set the most accurate boundaries, we rely on customer phone calls. To report an outage, call (800)222-3121, 24 hours a day, and follow the voice prompts. To see current outages, visit www.mwenergy.com and click on "view current outages."

Once the power is out, it's hard to tell when it will return. Leave a single lamp on to alert you when power returns. Once it's back on, turn on your appliances one at a time. Consider using coolers with ice to keep food cold, safe, and accessible. Lastly, check on your neighbors to see if they are safe, and offer any assistance that they might need.

Budget	Automatic	Midwest Customers	
Billing	Bank Draft	Care	
NO	NO	NO	

Please return this stub with your payment to ensure proper credit to your account.

Please make your check payable to Midwest Energy and write your account number on your check or money order. Thank you!

Check the box below for address correction. Print corrections and details on reverse side.



ACCOUNT NUMBER	9827364		
AMOUNT AFTER DUE DATE	\$141,921.94		
AMOUNT DUE BY 8/1/2022	\$139,273.72		

BETTER COMPANY

**ACCOUNT NUMBER:** 9827364

BILL DATE:

7/5/2022

## SERVICE ADDRESS:

Electric Service									
Rate	Meter Number	Previous Read Date	Current Read Date	Number of Days	Previous Reading	<b>Current</b> Reading	Meter Multiplier	kWh Used	Billing Demand
ILKWH	6113200029	5/26/2022	6/29/2022	34	8150	8367	9,600	2083200	3273.6
Electri	c Customer Cha c Energy Charg nd Charge	J						\$75.00 \$97,162.53 \$32,736.00	3
ECA	per kWh nission Delivery	· Charge		\$0.01 CR				\$20,832.00 \$23,269.34	CR
Total I	Electric - Indus	trial					\$	132,410.8	7
Тах									
Franch City Ta County State	y Tax Tax						_	\$5,296.43 \$313.28 \$89.55 \$1,163.63 <b>\$6,862.8</b>	3 1 3

Account # 17829615  New Mailing Address? Please note changes below and check the box on the reverse side.	COMMENTS
Address	
City	 
State/Zip	
Home Phone	
Cell Phone	
Alternate	