

Billing Date

June 05, 2024

Account # - Customer #

091256170-00054298



AMOUNT DUE

\$4,114.86

AMOUNT ENCLOSED

DUE DATE

Jul. 01, 2024

Check here and make changes on the reverse side.

ANY CUSTOMER
1234 ANYWHERE ST
SPRINGFIELD IL 62702

1234 ANYWHERE ST

CWLP Customer Service (217) 789-2030



0005429809125617000041148620240701 1

PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

Account # - Customer # 091256170-00054298	Service Address 1234 ANYWHERE ST	Last Payment Amount \$7,042.56CR	Last Payment Received On 03/13/2023
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Service	Meter Number	Rate	Read Date	Days	Read Type	Meter Read		Meter Multiplier	Usage	Current Billing
						Previous	Current			
Electric	150184	46	06/03	33	A	7277	7351	192.00	14208 kWh	Delivered
Elec. kWd	150184	46	06/03	33	A		0.6841	192.00	131.3472 kW	
Water 3"	36476744	10	06/03	33	A	8011	8054	1.00	43 Units	
Security Lights			06/03	33						

Previous Transactions	Amount
Payment - Thank You	\$7,042.56CR
Billing	\$7,042.56

You are on our Variable Auto Debit Payment Plan. \$4,114.86 will be drawn from your bank account on 7/1/2024.

Net Balance Forward \$0.00

Electric Monthly Customer Charge Rate 46	Amount
Summer KWh Energy	8,180.36 x \$0.0971/KWh \$794.31
Winter KWh Energy	6,027.64 x \$0.0884/KWh \$532.84
Summer Kw Demand	75.62 x \$14.0100/Kw \$1,059.49
Winter Kw Demand	55.72 x \$11.8900/Kw \$662.55
Fuel Adjustment	14,208 x \$0.011761/KWh \$167.10
State Utility Tax Rate 46	\$45.47

Electric Charges \$3,558.25

Water Monthly Customer Charge 3 inch meter	Amount
First 5 Units	5 x \$2.67 /Unit \$13.35
Next 995 Units	38 x \$2.67 /Unit \$101.46

Water Charges \$243.16

Public Works Sewer Monthly Customer Charge 3 inch meter	Amount
First 3 Units	3.000 x \$0.57 /Unit \$1.71
Over 3 Units	40.000 x \$1.22 /Unit \$48.80

Sewer Charges \$126.26

Sangamon County Water Reclamation District Monthly Charge	Amount
All Units	43 x \$3.79 /Unit \$162.97

Sanitary Charges \$169.94

Security Lights	Amount
20,000-45,000 Lumens Lamp	\$13.25
35 Foot Pole	\$4.00

Security Light Charges \$17.25

Current Charges \$4,114.86

Customer Name ANY CUSTOMER

*See Reverse Side For Billing Explanation

Total Balance \$4,114.86

	6/5/2024 Billing Date	\$ 107.83 Average Daily Electric Cost	430.55 Average Daily Usage (KWH)	07/03/2024 Next Scheduled Read Date	DUE DATE	\$4,114.86 PLEASE PAY THIS AMOUNT
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