

Billing Date

June 05, 2024

Account # - Customer #

206322330-00259317



AMOUNT DUE

\$182.00

AMOUNT ENCLOSED

DUE DATE

Jul. 01, 2024

Check here and make changes on the reverse side.

ANY CUSTOMER  
1234 ANYWHERE ST  
SPRINGFIELD IL 62707-9301

1234 ANYWHERE ST

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\_\_\_\_\_  
\_\_\_\_\_

CWLP Customer Service (217) 789-2030



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PLEASE RETURN TOP PORTION WITH YOUR PAYMENT

Account # - Customer #	Service Address	Last Payment Amount	Last Payment Received On
206322330-00259317	1234 ANYWHERE ST	\$182.00CR	03/10/2023

Service	Meter Number	Rate	Read Date	Days	Read Type	Meter Read		Meter Multiplier	Usage	Current Billing
						Previous	Current			
Electric	204216	30	06/03	33	A	0	1942	1.00	1942 kWh	Delivered
Electric	204216		06/03	33	A	0	1255	1.00	1255 kWh	Received
Water 3/4"	96600750	10	06/03	33	A	2463	2466	1.00	3 Units	
Security Lights			06/03	33						

You are on our Level Pay - Auto Debit Payment Plan. \$182.00 will be drawn from your bank account on 7/1/2024.

We have reconciled your Level Payment Plan. Your balance of \$-296.60 will be rolled into next year's Level Pay amount. Your new Level Pay amount for the next 12 months will be \$182.00.

Previous Transactions

Payment - Thank You	\$182.00CR
Billing	\$64.60CR
Toilet High Efficiency Rebate	\$50.00CR

Net Balance Forward \$296.60CR

<b>Electric Monthly Customer Charge Rate 30</b>	\$14.76
Summer KWh Energy	395.55 x \$0.1139 /KWh \$45.05
Winter KWh Energy	291.45 x \$0.0988 /KWh \$28.80
Fuel Adjustment	687 x \$0.011761 /KWh \$8.08
State Utility Tax Rate 30	\$2.20

<b>Water Monthly Customer Charge 3/4 inch meter</b>	\$12.35
First 5 Units	3 x \$1.64 /Unit \$4.92

<b>Public Works Sewer Monthly Customer Charge 3/4 inch meter</b>	\$7.57
First 3 Units	3.000 x \$0.57 /Unit \$1.71

<b>Sewer Charges</b>	\$9.28
<b>Sangamon County Water Reclamation District Monthly Charge</b>	\$6.97
All Units	3 x \$3.79 /Unit \$11.37

<b>Sanitary Charges</b>	\$18.34
<b>Security Lights</b>	\$7.25
3,350 Lumens Lamp	

<b>Security Light Charges</b>	\$7.25
Public Works Waste & Recycling	\$4.50

Current Charges \$155.53

Total Balance \$141.07CR

Customer Name ANY CUSTOMER

Solar Banked Credits	
Beginning Balance	0.00
Used:	-687.00
Ending Balance:	0.00

\*See Reverse Side For Billing Explanation

	6/5/2024	\$ 3.00	96.88	07/03/2024	\$182.00
	Billing Date	Average Daily Electric Cost	Average Daily Usage (KWH)	Next Scheduled Read Date	DUE DATE

PLEASE PAY THIS AMOUNT