



ANY CUSTOMER  
ANY STREET  
ANY TOWN MI 49967

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
0000-000-000	00/00/00	\$574.57

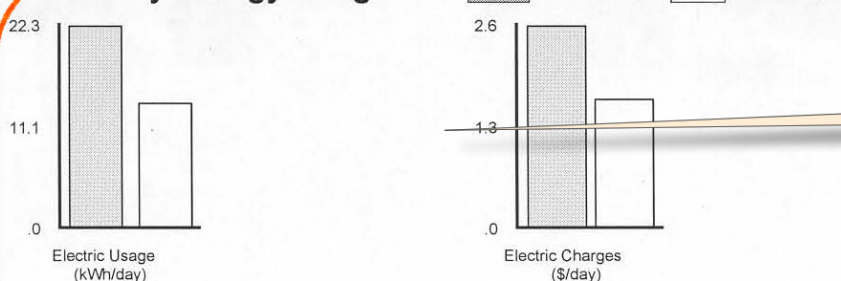
**Amount due:**  
Total amount owed by due date.

**Billing Summary**

Previous Balance 06/04/07..... \$498.69  
 No Payment Through 07/03/07..... \$0.00  
 Balance As Of 07/03/07..... \$498.69  
 Current Energy Charges 07/03/07..... \$75.88  
**Total Amount Due \$574.57**

**Billing summary:**  
Shows previous and current billing information.

**Monthly Energy Usage**



**Monthly usage:**  
Compare this month's usage this year and last year.

	Usage/Day	Charges/Day	Avg Temp
Electric	22.34	\$2.62	66F
	13.83	\$1.67	67F

**Electric Service for 05/30/07 to 06/28/07 (29 Days) - 129 Heating Degree Days / 169 Cooling Degree Days**

**Electricity Used**  
 Meter Number ..... 00000000  
 Actual Reading on 06/28/07..... 91965  
 Actual Reading on 05/30/07..... 91317  
**Total Electricity Used 648 kWh**  
 Next Scheduled Meter Reading Date.....08/28/07

**Current Electricity Charges**  
 MI Residential Service - RG1 29 Days  
**Distribution Charges**  
 Facilities Charge..... \$9.60  
 Distribution Charge - Energy (648 kWh x \$0.030000/kWh)..... \$19.51  
**Total Distribution Charges \$34.81**  
**Power Supply Charges**  
 Energy Charge (648 kWh x \$0.056420/kWh)..... \$36.56  
 Power Supply Cost Recovery (648 kWh x \$0.002450/kWh)..... \$1.59  
**Total Power Supply Charges \$38.15**  
 Subtotal Electricity Charges \$72.96  
 Sales Tax (\$72.96 x 4.00%) ..... \$2.92  
**Total Electricity Charges \$75.88**

**Facilities charge:**  
Cost of metering and billing.

**Distribution charge:**  
Cost of delivery.

**Energy charge:**  
Cost of generation and transmission.

**kWh:** Electricity amount used to calculate your charge. One kilowatt-hour (kWh) is the electricity needed to light a 100-watt bulb for 10 hours.

**Power supply cost recovery:**  
Adjustment for changes to power supply costs.

**Contact Us Anytime**

Customer Service: 1-800-242-9137  
Electric Emergency: 1-800-662-4797

Web Site: www.we-energies.com

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

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cyc: 008

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