800-242-9137 800-662-4797 800-261-5325

05/01/2024	0708428821-00035	05/31/2024		\$16.26		05/23/2024	
Lorenza de Maria de				Q 1 O LE O		USIZOIZUZ4	
Customer Name	MS ADEKNULE ESUOS	0					
Service Address	4529 W MEDFORD AVE MILWAUKEE WI 53216-	3448			Bill Period: 04/1	nt Summary 2/2024 to 04/30	/2024
Activity Since Last BIII	WINDHIMSON - WINSENSON	A N.S.300				May	
Balance				\$0.00	J	2024	
Total Current Cha	arges			\$16.26	Billing Days	18	
Total Current Bas	ance			\$16.26	Avg Temp	55°F	
Electric Service					Heating Deg Days	242	
Residential Electric Service I	Ra1				Cooling Deg Days	3	
Meter NZT1095229		ading 05/01/2024	14704		KWH Used	0	
NOTO THE TOOLET		ading 04/12/2024	-14704		Avg KWH / Day	0	
		Total Electric Use	0 KWH		Therms Used	0	
Energy Charges/Credits					Avg Therms / Day	0	
Customer Charge	18 Days at \$0.4	0915		\$8.88	Utility Gas Cost	\$0.50	
Other Service Charges/Credi		5013		Ψ0.00	G	raphs	
State Low Income Assistance				\$0.27		Therms	-
Taxes	3/60/40.00			ψ 0. Σ1	Usage by Month	i⊒ inems	■ KWł
Wi State Tax	5% of \$8.88			\$0.44	4		
Wi County Sales Tax Milwaul				\$0.08	4	1 100 10 01 MOD 2	
Wi City Sales Tax Milwaukee				\$0.18			
THE ONLY DUICE FUN HAMMADINGS	2 13 01 \$0.00	5	Subtotal:	\$9.85	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 505 50505 505 50605 50506	
		Electric Servic		\$9.85			
Gas Service	***************************************	¥			1 A SALESTANA S	0 to "" "	
Residential Gas Service (WG	iC) Rg-1				0	LETELL	6 1 0
Weter 0WG1504853	Actual Re	ading 04/30/2024	6551		Agus Paragon	Sep- Oct- Nov- Dec- Lan-	\$ ₹
	Start Re	ading 04/12/2024	-6551				
		Total Gas Use	0 CCF				
	0 CCF x 1.058 E	TU = 0 Therms			Charges by Month		
ocal Distribution Service					12		
Customer Charge	18 Days at \$0.3	3000		\$5.94	5		
Taxes	SOUTHER STREET, STREET SHOULD				S AND MAY STATE ENGINEERS		`
WI State Tax	5% of \$5.94			\$0.30	6	100	2 8/30 EV 10
WI County Sales Tax Milwaul	kee 0.9% of \$5.94			\$0.05			
WI City Sales Tax Milwaukee	2% of \$5.94			\$0.12	3	0.00 808 0000	
20 July 20 Jul		S	iubtotai:	\$6.41	8		
	-1	Gas Servic	e Total:	\$6.41	o luni luni	Sep- Nort Dect	L S

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

View your bill online anytime in My Account. Visit our website to sign up.

ACCOUNT NUMBER: 0708428821-00035

INVOICE. 5009648677

Page 1 of 2

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Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00035

MS ADEKNULE ESUOSO **UNIT 501 400 N BROADWAY** MILWAUKEE WI 53202-5510

We Energies PO Box 6042 Carol Stream IL 60197-6042

Amount Due By	05/23/2024	\$16.26
Please write your ac	ccount number on you	ur check
Amou	ant Enclosed	

0300708428821000355 1000001626

Usage by Month

80

800-242-9137 800-662-4797 800-261-5325

☐Therms ■KWH

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/05/2024	0708428821-00033	07/02/2024	\$36.82	06/27/2024

Customer Name MS ADEKNULE ESUOSO Service Address 4527 W MEDFORD AVE MILWAUKEE WI 53216-3448 **Activity Since Last Bill** 05/06/2024 Previous Balance \$43.72 05/08/2024 Payment \$43.72 Balance \$0.00 **Total Current Charges** \$36.82 **Total Current Balance** \$36.82 **Electric Service** Residential Electric Service Rg1 Meter NZT808513 Actual Reading 05/31/2024 10998 Actual Reading 05/01/2024 -10947Total Electric Use **51 KWH** Energy Charges/Credits Customer Charge 30 Days at \$0.49315 \$14.79 **Energy Charge** 51 KWH at \$0.17154 \$8.75 Other Service Charges/Credits Environmental Control Charge 51 KWH at \$0.00049 \$0.02 State Low Income Assistance Fee 3% of \$23.56 \$0.71 Taxes WI State Tax 5% of \$23.56 \$1.18 WI County Sales Tax Milwaukee 0.9% of \$23.56 \$0.21 WI City Sales Tax Milwaukee 2% of \$23.56 \$0.47 Subtotal: \$26.13 Electric Service Total: \$26.13 **Gas Service** Residential Gas Service (WGC) Rg-1 Meter 0WG2104076 Estimate Reading 05/31/2024 Estimate Reading 05/01/2024 -3679

	unt Summa		
Bill Period: 05	/01/2024 to	05/30/2024	
1.51	Jun 2024	May 2024	68%
Billing Days	30	33	
Avg Temp	60°F	49°F	
Heating Deg Days	161	586	
Cooling Deg Days	13	3	
KWH Used	51	73	
Avg KWH / Day	17	22	
Therms Used	0	0	
Avg Therms / Day	0	0	
Utility Gas Cost	\$0.50	\$0.50	
	Graphs		

60						(8)			83	532	100	53(5)	10.05	45.535
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narg	es	by	M	oni	th									
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10								æ	65 3	,		2 80	1220	1
0	ŗ.	-MJ	Jah.	Aug	Sep	o de	Nov	 Dec	Jan-	Feb_	Man	Apr	May	un l

Messages

Taxes

Customer Charge

WI State Tax

Your Account Summary information is based on an estimated meter reading. Your actual use may be different.

ACCOUNT NUMBER: 0708428821-00033

WI County Sales Tax Milwaukee

WI City Sales Tax Milwaukee

INVOICE, 5052978129

30 Days at \$0.33000

5% of \$9.90

2% of \$9.90

0.9% of \$9.90

Page 1 of 2

Gas Service Total:

Subtotal:

WEC_PDF Out

\$9.90

\$0.50

\$0.09 \$0.20

\$10.69

\$10.69

36774 {24}

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00033

Total Gas Use

Amount Due By 06/27/2024 \$36.82 Please write your account number on your check **Amount Enclosed**

MS ADEKNULE ESUOSO **UNIT 501 400 N BROADWAY** MILWAUKEE WI 53202-5510

0 CCF x 1.051 BTU = 0 Therms

Local Distribution Service

We Energies PO Box 6042 Carol Stream IL 60197-6042

D300708428821000330 2000003682

Blil Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/02/2024	0708428821-00035	09/03/2024	\$76.10	08/26/2024

Customer	Name !	MS ADEKNULE ESUOSO		
Service A	MMICOO	4529 W MEDFORD AVE		
		MILWAUKEE WI 53216-3448		
	ince Last Bill			
	Previous Balance			\$34.62
07/30/2024				\$0.32
	Balance			\$34.94
	Total Current Char			\$41.16 \$76.10
	Total Current Balar	ice		\$76.10
Electric S	7 70 7 7 7 7 7			
Residential	Electric Service R			
Meter NZT1	095229	Actual Reading 08/02/2024	14780	
		Actual Reading 07/02/2024		
		Total Electric Use	50 KWH	
Energy Cha	arges/Credits	**********************		
Customer (Charge	31 Days at \$0.49315		\$15.29
Energy Ch.	arge	50 KWH at \$0.17154		\$8.58
Other Servi	ice Charges/Credits			
Environme	ntal Control Charge	50 KWH at \$0.00056 (30/31 Days)		\$0.03
State Low	Income Assistance F	Fee 3% of \$23.90		\$0.72
Taxes				
WI State To	TOTAL CONTROL OF THE PARTY OF T	5% of \$23.90		\$1.20
	Sales Tax Milwauke			\$0.22
WI City Sal	les Tax Milwaukee	2% of \$23.90		\$0.48
			Subtotal:	\$26.52
		Electric Ser	vice Total:	\$26.52
Gas Serv	ice			*****
	Gas Service (WGC) Rg-1		
Meter OWG		Actual Reading 08/01/2024	6558	
moter off		Actual Reading 07/01/2024		
		Total Gas Use	5 CCF	
		5 CCF x 1.072 BTU = 5.4 Therms		
ocal Distri	bution Service	3 OOF X LAFE BY O S 3.4 THOMAS		
Customer (Particular and the second of t	31 Days at \$0.33000		\$10.23
Distribution	PARTICIPATE TO THE STATE OF THE	5.4 Therms at \$0.38480		\$2.08
Gas Supply	5	ACT THE CONTINUES WAS RESIDENCE COURT		///
Base Gas	CONTRACTOR OF STREET	5.4 Therms at \$0.50880		\$2.75
PGA		5.4 Therms at -\$0.27290 (30/31 Days	}	-\$1.43
PGA		5.4 Therms at -\$0.31990 (1/31 Days)	•17	-\$0.06
Town		CONTROL TO SALES OF THE SECOND CONTROL NO.		227

Accour Bill Period: 07/0	it Summa		
DRIFT CHOOL OF TO	Aug 2024	Jul 2024	
Billing Days	31	32	
Avg Temp	73°F	70°F	
Heating Deg Days	2	34	
Cooling Deg Days	239	185	
KWH Used	50	23	
Avg KWH / Day	1.6	0.7	
Therms Used	5.4	2.1	
Avg Therms / Day	0.2	0.1	
Utility Gas Cost	\$0.50	\$0.50	
G	raphs		
Usage by Month 60 45	* 03 m3	nerms 📕 K	
o Sepon Trool	Lenn Febr	Apr. May: Jun-	Aug Era
(2)70	Ded Land	Apr. May. Jun-	Aug Era
Aug Sep Oort	Leon Fabr	Apr. May- Jun-	Aug Era
Charges by Month	Maran Maran	Apr. May- Jun	Aug Era
Charges by Month	Mar.	Apr. May. Jun	August
Charges by Month	NA Tab	Apr. May. May. Jun.	Aug Eta



Taxes

WI State Tax

WI County Sales Tax Milwaukee

ACCOUNT NUMBER: 0708428821-00035

WI City Sales Tax Milwaukee

Page 1 of 2 Please return this stub with your payment.

Subtotal:

ACCOUNT NUMBER: 0708428821-00035

MS ADEKNULE ESUOSO **UNIT 501** 400 N BROADWAY

MILWAUKEE WI 53202-5510

5% of \$13.57

2% of \$13.57

0.9% of \$13.57

INVOICE: 5122940351

We Energies PO Box 6042 Carol Stream IL 60197-6042

Please write your account number on your check Amount Enclosed	Amount Due By	08/26/2024	\$76.10
Amount Enclosed		2000 CONTROL OF THE STATE OF TH	ur check
	Amou	unt Enclosed	7

92403

\$0.68

\$0.12

\$0.27

\$14.64

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-\$56.00

\$0.52

\$45.54

\$46.06

800-242-9137 800-662-4797 800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/07/2024	0708428821-00033	09/03/2024	\$46.06	08/29/2024
Customer Name Service Address	MS ADEKNULE ESUOS 4527 W MEDFORD AVE MILWAUKEE WI 53216-			Account Summary Bill Period: 07/02/2024 to 08/01/2024
Activity Since Last Bil 07/08/2024 Previous Bala 08/05/2024 Late Fee	I		\$56.00 \$0.52	Aug Jul 2024 2024 Days 31 32

Electric Service

08/07/2024 Payment

Residential Electric Service Rg1

Balance

Total Current Charges

Total Current Balance

Meter NZT808513 Actual Reading 08/02/2024 11232 -11140 Actual Reading 07/02/2024 92 KWH Total Electric Use

Energy Charges/Credits **Customer Charge** 31 Days at \$0.49315 \$15.29 92 KWH at \$0.17154 \$15.78 Energy Charge Other Service Charges/Credits \$0.05 92 KWH at \$0.00056 (30/31 Days) Environmental Control Charge S0.93 State Low Income Assistance Fee 3% of \$31.12 Taxes WI State Tax 5% of \$31.12 \$1.56 \$0.28 WI County Sales Tax Milwaukee 0.9% of \$31.12 WI City Sales Tax Milwaukee 2% of \$31.12 \$0.62 Subtotal: \$34.51 Electric Service Total: \$34.51

Gas Service Residential Gas Service (WGC) Rg-1 Estimate Reading 08/02/2024 3679 Meter 0WG2104076 Estimate Reading 07/02/2024 -3679Total Gas Use 0 CCF x 1.072 BTU = 0 Therms Local Distribution Service \$10.23 Customer Charge 31 Days at \$0.33000 Taxes

\$0.51 5% of \$10.23 WI State Tax \$0.09 WI County Sales Tax Milwaukee 0.9% of \$10.23 \$0.20 WI City Sales Tax Milwaukee 2% of \$10.23 Subtotal: \$11.03 Gas Service Total: \$11.03

70°F 73 F Avg Temp Heating Deg Days 185 Cooling Deg Days 239 142 KWH Used Avg KWH / Day 0 Therms Used Avg Therms / Day 0 0 \$0.50 Utility Gas Cost Graphs Usage by Month ☐Therms ■KWH 160 Charges by Month Sep Oct Nov Nov Nav May

Messages

Your Account Summary information is based on an estimated meter reading. Your actual use may be different.

55924 (2) Page 1 of 2 WEC_PDF_Out ACCOUNT NUMBER: 0708428821-00033 INVOICE: 5128093989

Please return this stub with your payment.

ACCOUNT NUMBER: 0708428821-00033

Please write your account number on your check Amount Enclosed

Amount Due By

MS ADEKNULE ESUOSO **UNIT 501** 400 N BROADWAY MILWAUKEE WI 53202-5510

We Energies PO Box 6042 Carol Stream IL 60197-6042

050001588548050050 0000004606

08/29/2024

\$46.06

800-242-9137 800-662-4797 800-261-5325

	ue Date
09/10/2024 0708428821-00033 \$48.54 10/02/2	J24

4527 W MEDFORD AVE Service Address MILWAUKEE WI 53216-3448 Activity Since Last Bill \$46.06 08/07/2024 Previous Balance \$46.06 08/26/2024 Payment \$0.00 Balance \$48.54 Total Current Charges \$48.54 Total Current Balance **Electric Service**

Residential Electric Service Rg1

Meter NZT808513

11349 Final Reading 08/30/2024 Actual Reading 08/02/2024 -11232117 KWH Total Electric Use

Energy Charges/Credits \$14.30 Customer Charge 29 Days at \$0.49315 \$20.07 117 KWH at \$0.17154 **Energy Charge** Other Service Charges/Credits \$0.09 117 KWH at \$0.00075 Environmental Control Charge \$1.03 State Low Income Assistance Fee 3% of \$34.46 Tayes \$1.72 5% of \$34.46 WI State Tax \$0.31 0.9% of \$34.46 WI County Sales Tax Milwaukee \$0.69 2% of \$34.46 WI City Sales Tax Milwaukee \$38.21 Subtotal:

Electric Service Total: \$38.21 **Gas Service** Residential Gas Service (WGC) Rg-1 Final Reading 08/30/2024 3679 Meter 0WG2104076 -3679Estimate Reading 08/02/2024 0 CCF Total Gas Use 0 CCF x 1.058 BTU = 0 Therms

Local Distribution Service \$9.57 29 Days at \$0.33000 **Customer Charge** Taxas \$0.48 5% of \$9.57 WI State Tax \$0.09 0.9% of \$9.57 WI County Sales Tax Milwaukee \$0.19 Wi City Sales Tax Milwaukee 2% of \$9.57 Subtotal: \$10.33 **Gas Service Total:**

\$10.33

Account Summary Bill Period: 08/02/2024 to 08/30/2024 2024 2024 29 31 Billing Døys 72°F 73°F Ava Tamp Heating Deg Days Cooling Deg Days 239 117 92 KWH Used 3 Avg KWH / Day Therms Used ß 0 Avg Therms / Day 0 Utility Gas Cost \$0.50 \$0.50 Graphs Therms KWH Usage by Month 160 Charges by Month

Messages

This is your final bill. If you have other active accounts, this balance may be transferred to another account in your

ACCOUNT NUMBER: 0708428821-00033

INVOICE: 5168916248

Page 1 of 2

WEC_PDF_Out

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Please return this stub with your payment.

ACCOUNT NUMBER: 0708428821-00033

MS ADEKNULE ESUOSO **UNIT 501 400 N BROADWAY** MILWAUKEE WI 53202-5510

We Energies PO Box 6042 Carol Stream IL 60197-6042

Amount Due By	10/02/2024	\$48.54
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Amov	giit Eliciosed]

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Amount Due

Payment Due Date

		100 C C C C C C C C C C C C C C C C C C		10000		
0708428821-00035	12/02/2024		\$76.29		11/21/20	24
MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWALIKEE WI 53216-34	48					
arges ance	~		\$39.18 \$0.37 \$39.55 \$36.74 \$76.29	Billing Days Avg Temp Heating Deg Days Cooking Deg Days	Nov 2824 28 57°F 233 10	Oct 2024 30 88°F 21 114
*** **** ******************************				KWH Used	48	53
Rg1				Avg KWH / Day	1.7	1.8
Actual Read	ding 10/30/2024	14971		Therms Used	4.2	4.2
		-14923		Avg Therms / Day	0.2	0.1
		48 KWH		Utility Gas Cost	\$0.50	\$0.50
				,	Graphs	\$2.5h
			\$13.32	Hence by Morth	 Пт	erms KW
	54		\$8.23		۱۱ است	ernis m KW
	NAME OF THE PARTY		\$1200204	100		
	175			75	COOKER EXPEREN	
9 Fee 3% Of \$21.59			\$0.65			
69. A \$21 60			\$1 OR	50	CONTRACTOR OF THE	· · · · · · · · · · · · · · · · · · ·
				25		
· —————————		Subtotal:	\$23.94	0		
	Electric Serv	ice Total:	\$23.94	1 2 2 2 3	4 4 4 5	3 3 8 E
			5000			
C) Rg-1				Charges by Month		
a b a a a a a a a a a a a a a a a a a a	ling 10/29/2024	6571		40		
		-6567			and analysis of the second	1.
	Total Gas Use	4 CCF		30		
4 CCF x 1.055 BT	U = 4.2 Therms			20		a 4. I. I. I.
	ALLOTICUFULFLESS.		••	1700	,.	
			\$9.24	10		
4.2 Therms at \$0.3	38480		\$1.62			
472 - 640-04 (MESS) - WARRANGE -			100 4 0040000	[] L. J. L.	1.12	3 0 0 0
			#1.500 DOM	¥2°4°	2 4 3 3	~ ₹ % ඊ :
4.2 Therms at -\$0.	27260		-\$ 1.14		2002-004	
			20 50	<u> </u>	920	
2% of \$11.86		B. L. C. C. V.	\$0.24 \$42.80			
	MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWAUKEE WI 53216-34 arges ance Rg1 Actual Reac Actual Reac Actual Reac 48 KWH at \$0.000 3% of \$21.59 5% of \$21.59 5% of \$21.59 2% of \$21.59 2% of \$21.59 4 CCF x 1.055 BT 28 Days at \$0.330 4.2 Therms at \$0.3 4.2 Therms at \$0.3	MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWAUKEE WI 53216-3448 Parges ance Rg1 Actual Reading 10/30/2024 Actual Reading 10/02/2024 Total Electric Use 27 Days at \$0.49315 48 KWH at \$0.17154 Re 48 KWH at \$0.00075 Fee 3% of \$21.59 5% of \$21.59 5% of \$21.59 2% of \$	MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWAUKEE WI 53216-3448 Parges ance Rg1 Actual Reading 10/30/2024 14971 Actual Reading 10/02/2024 -14923 Total Electric Use 48 KWH 27 Days at \$0.49315 48 KWH at \$0.17154 Its 9 48 KWH at \$0.00075 9 Fee 3% of \$21.59 5% of \$21.59 5% of \$21.59 2% of \$21.59 2% of \$21.59 18C) Rg-1 Actual Reading 10/29/2024 6571 Actual Reading 10/01/2024 -6567 Total Gas Use 4 CCF 4 CCF x 1.055 BTU = 4.2 Therms 28 Days at \$0.33000 4.2 Therms at \$0.38480 4.2 Therms at \$0.50880 4.2 Therms at \$0.50880 5% of \$11.86 48 0.9% of \$11.86	MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWAUKEE WI 53216-3448 \$39.18 \$0.37 \$39.55 \$36.74 \$76.29 Rg1 Actual Reading 10/30/2024 14971 Actual Reading 10/00/2024 -14923 Total Electric Use 48 KWH 27 Days at \$0.49315 \$13.32 48 KWH at \$0.17154 \$8.23 Its is	MS ADEKNULE ESUOSO 4529 W MEDFORD AVE MILWAUKEE WI 53216-3448 ### Sand Sand Sand Sand Sand Sand Sand Sand	MS ADEKNULE ESUOSO 4528 W MEDFORD AVE MILWAUKEE WI 53216-3448 \$33.18

Next Meter Read Date

Please return this stub with your payment.

Gas Service Total:

Subtotal:

Page 1 of 2



ACCOUNT NUMBER: 0708428821-00035

Bill Date

Account Number

ACCOUNT NUMBER: 0708428821-00035

MS ADEKNULE ESUOSO **UNIT 501 400 N BROADWAY**

INVOICE: 5235715453

We Energies PO Box 6042 Carol Stream IL 60197-6042

MILWAUKEE WI 53202-5510

Please write your account number on your check Amount Enclosed	Amount Due By	11/21/2024	\$76.29
Amount Enclosed	Please write your a	ccount number on you	ır check
	Amo	unt Enclosed	

0300708428821000355 9000007629

\$12.80

WEC_PDF_Out_Archive 89696

\$12.80



Make a payment

4529 W MEDFORD AVE

Account: 0708428821-00035

Your payment has been scheduled

Payment method

****5683

Payment amount

\$93.65

Payment date

12/10/2024

Payment Id

48260317

Your payment will be applied to your account on the date you specify and deducted from your bank account the next business day. Same-day payments need to be scheduled before 4 p.m., Monday through Friday, excluding holidays. Payments scheduled for a weekend or holiday will be processed the next business day.

What would you like to do next?

- Schedule another payment
- Go to account summary

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