

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 800-261-5325

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|------------|------------------|----------------------|------------|------------------|
| 05/01/2024 | 0708428821-00035 | 05/31/2024 | \$16.26 | 05/23/2024 |

Customer Name MS ADEKNULE ESUOSO
Service Address 4529 W MEDFORD AVE
 MILWAUKEE WI 53216-3448

Activity Since Last Bill

| | |
|-----------------------|---------|
| Balance | \$0.00 |
| Total Current Charges | \$16.26 |
| Total Current Balance | \$16.26 |

Electric Service
Residential Electric Service Rg1

Meter NZT1095229

| | |
|---------------------------|--------|
| Actual Reading 05/01/2024 | 14704 |
| Start Reading 04/12/2024 | -14704 |
| Total Electric Use | 0 KWH |

Energy Charges/Credits

| | | |
|--------------------------------------|----------------------|---------------|
| Customer Charge | 18 Days at \$0.49315 | \$8.88 |
| Other Service Charges/Credits | | |
| State Low Income Assistance Fee | 3% of \$8.88 | \$0.27 |
| Taxes | | |
| WI State Tax | 5% of \$8.88 | \$0.44 |
| WI County Sales Tax Milwaukee | 0.9% of \$8.88 | \$0.08 |
| WI City Sales Tax Milwaukee | 2% of \$8.88 | \$0.18 |
| Subtotal: | | \$9.85 |
| Electric Service Total: | | \$9.85 |

Gas Service
Residential Gas Service (WGC) Rg-1

Meter 0WG1504853

| | |
|------------------------------|-------|
| Actual Reading 04/30/2024 | 6551 |
| Start Reading 04/12/2024 | -6551 |
| Total Gas Use | 0 CCF |
| 0 CCF x 1.058 BTU = 0 Therms | |

Local Distribution Service

| | | |
|-------------------------------|----------------------|---------------|
| Customer Charge | 18 Days at \$0.33000 | \$5.94 |
| Taxes | | |
| WI State Tax | 5% of \$5.94 | \$0.30 |
| WI County Sales Tax Milwaukee | 0.9% of \$5.94 | \$0.05 |
| WI City Sales Tax Milwaukee | 2% of \$5.94 | \$0.12 |
| Subtotal: | | \$6.41 |
| Gas Service Total: | | \$6.41 |

Account Summary
 Bill Period: 04/12/2024 to 04/30/2024

| | May 2024 |
|------------------|----------|
| Billing Days | 18 |
| Avg Temp | 55°F |
| Heating Deg Days | 242 |
| Cooling Deg Days | 3 |
| KWH Used | 0 |
| Avg KWH / Day | 0 |
| Therms Used | 0 |
| Avg Therms / Day | 0 |
| Utility Gas Cost | \$0.50 |

Graphs

Usage by Month Therms KWH

Charges by Month

Messages
 If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.
 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 WEC_PDF_Out 54344 (0)

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00035

| |
|--|
| Amount Due By 05/23/2024 \$16.26 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

0300708428821000355 1000001626

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 800-261-5325

| 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 | -10947 |
| | Total 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 OWG2104076 | Estimate Reading 05/31/2024 | 3679 |
| | Estimate Reading 05/01/2024 | -3679 |
| | Total Gas Use | 0 CCF |

0 CCF x 1,051 BTU = 0 Therms

Local Distribution Service

| | | |
|-----------------|----------------------|--------|
| Customer Charge | 30 Days at \$0.33000 | \$9.90 |
|-----------------|----------------------|--------|

Taxes

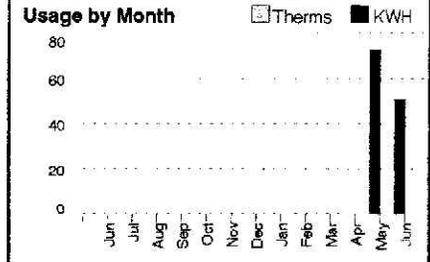
| | | |
|-------------------------------|----------------|--------|
| WI State Tax | 5% of \$9.90 | \$0.50 |
| WI County Sales Tax Milwaukee | 0.9% of \$9.90 | \$0.09 |
| WI City Sales Tax Milwaukee | 2% of \$9.90 | \$0.20 |

Subtotal: \$10.69
Gas Service Total: \$10.69

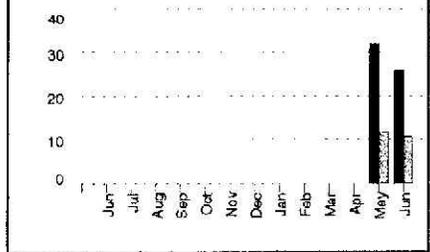
Account Summary
 Bill Period: 05/01/2024 to 05/30/2024

| | Jun 2024 | May 2024 |
|------------------|----------|----------|
| 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 | 1.7 | 2.2 |
| Therms Used | 0 | 0 |
| Avg Therms / Day | 0 | 0 |
| Utility Gas Cost | \$0.50 | \$0.50 |

Graphs



Charges by Month



Messages

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

ACCOUNT NUMBER: 0708428821-00033 INVOICE: 5052978129 Page 1 of 2 WEC PDF Out 36774 (24)

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00033

| |
|--|
| Amount Due By 06/27/2024 \$36.82 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

0300708428821000330 2000003682

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 800-261-5325

| Bill 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 Address 4529 W MEDFORD AVE
 MILWAUKEE WI 53216-3448

Activity Since Last Bill

| | | |
|------------|-----------------------|---------|
| 07/02/2024 | Previous Balance | \$34.62 |
| 07/30/2024 | Late Fee | \$0.32 |
| | Balance | \$34.94 |
| | Total Current Charges | \$41.16 |
| | Total Current Balance | \$76.10 |

Electric Service

Residential Electric Service Rq1

| | | |
|-------------------------|---------------------------|--------|
| Meter NZT1095229 | Actual Reading 08/02/2024 | 14780 |
| | Actual Reading 07/02/2024 | -14730 |
| | Total Electric Use | 50 KWH |

Energy Charges/Credits

| | | |
|-----------------|----------------------|---------|
| Customer Charge | 31 Days at \$0.49315 | \$15.29 |
| Energy Charge | 50 KWH at \$0.17154 | \$8.58 |

Other Service Charges/Credits

| | | |
|---------------------------------|----------------------------------|--------|
| Environmental Control Charge | 50 KWH at \$0.00056 (30/31 Days) | \$0.03 |
| State Low Income Assistance Fee | 3% of \$23.90 | \$0.72 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$23.90 | \$1.20 |
| WI County Sales Tax Milwaukee | 0.9% of \$23.90 | \$0.22 |
| WI City Sales Tax Milwaukee | 2% of \$23.90 | \$0.48 |

Subtotal: \$26.52
Electric Service Total: \$26.52

Gas Service

Residential Gas Service (WGC) Rq-1

| | | |
|-------------------------|--------------------------------|-------|
| Meter OWQ1504853 | Actual Reading 08/01/2024 | 6558 |
| | Actual Reading 07/01/2024 | -6553 |
| | Total Gas Use | 5 CCF |
| | 5 CCF x 1.072 BTU = 5.4 Therms | |

Local Distribution Service

| | | |
|-----------------|-------------------------|---------|
| Customer Charge | 31 Days at \$0.33000 | \$10.23 |
| Distribution | 5.4 Therms at \$0.38480 | \$2.08 |

Gas Supply Service

| | | |
|----------|---------------------------------------|---------|
| Base Gas | 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) | -\$0.06 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$13.57 | \$0.68 |
| WI County Sales Tax Milwaukee | 0.9% of \$13.57 | \$0.12 |
| WI City Sales Tax Milwaukee | 2% of \$13.57 | \$0.27 |

Subtotal: \$14.64

ACCOUNT NUMBER: 0708428821-00035 INVOICE: 5122940351 Page 1 of 2 WEC_PDF_Out 92403 (2)

Please return this stub with your payment.

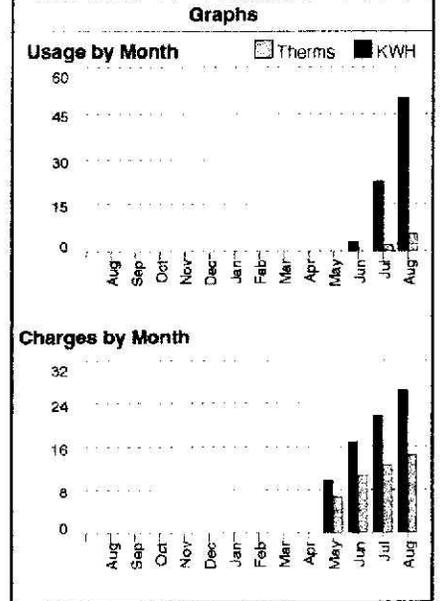


ACCOUNT NUMBER: 0708428821-00035

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

| Account Summary | | |
|---------------------------------------|----------|----------|
| Bill Period: 07/02/2024 to 08/01/2024 | | |
| | 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 |



| |
|---|
| Amount Due By 08/26/2024 \$76.10 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

0300708428821000355 9000007610

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 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 MS ADEKNULE ESUOSO
Service Address 4527 W MEDFORD AVE
 MILWAUKEE WI 53216-3448

Activity Since Last Bill

| | | |
|------------|-----------------------|----------|
| 07/08/2024 | Previous Balance | \$56.00 |
| 08/05/2024 | Late Fee | \$0.52 |
| 08/07/2024 | Payment | -\$56.00 |
| | Balance | \$0.52 |
| | Total Current Charges | \$45.54 |
| | Total Current Balance | \$46.06 |

Account Summary
 Bill Period: 07/02/2024 to 08/01/2024

| | 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 | 92 | 142 |
| Avg KWH / Day | 3 | 4.4 |
| Therms Used | 0 | 0 |
| Avg Therms / Day | 0 | 0 |
| Utility Gas Cost | \$0.50 | \$0.50 |

Electric Service

Residential Electric Service Rg1

Meter NZT808513

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

Energy Charges/Credits

| | | |
|-----------------|----------------------|---------|
| Customer Charge | 31 Days at \$0.49315 | \$15.29 |
| Energy Charge | 92 KWH at \$0.17154 | \$15.78 |

Other Service Charges/Credits

| | | |
|---------------------------------|----------------------------------|--------|
| Environmental Control Charge | 92 KWH at \$0.00056 (30/31 Days) | \$0.05 |
| State Low Income Assistance Fee | 3% of \$31.12 | \$0.93 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$31.12 | \$1.56 |
| WI County Sales Tax Milwaukee | 0.9% of \$31.12 | \$0.28 |
| 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

Meter OWG2104076

| | |
|-----------------------------|--------------|
| Estimate Reading 08/02/2024 | 3679 |
| Estimate Reading 07/02/2024 | -3679 |
| Total Gas Use | 0 CCF |

0 CCF x 1.072 BTU = 0 Therms

Local Distribution Service

| | | |
|-----------------|----------------------|---------|
| Customer Charge | 31 Days at \$0.33000 | \$10.23 |
|-----------------|----------------------|---------|

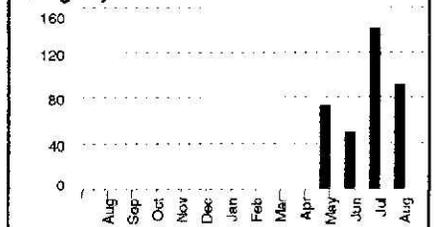
Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$10.23 | \$0.51 |
| WI County Sales Tax Milwaukee | 0.9% of \$10.23 | \$0.09 |
| WI City Sales Tax Milwaukee | 2% of \$10.23 | \$0.20 |

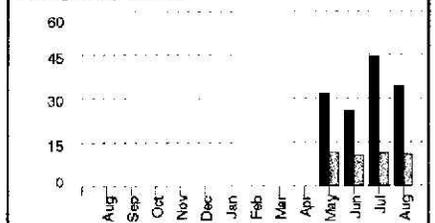
Subtotal: \$11.03
Gas Service Total: \$11.03

Graphs

Usage by Month



Charges by Month



Messages

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

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

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00033

| |
|--|
| Amount Due By 08/29/2024 \$46.06 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

0300708428821000330 0000004606

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 800-261-5325

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|------------|------------------|----------------------|------------|------------------|
| 09/10/2024 | 0708428821-00033 | | \$48.54 | 10/02/2024 |

Customer Name MS ADEKNULE ESUOSO
Service Address 4527 W MEDFORD AVE
 MILWAUKEE WI 53216-3448

Activity Since Last Bill

| | | |
|------------|-----------------------|----------|
| 08/07/2024 | Previous Balance | \$46.06 |
| 08/26/2024 | Payment | -\$46.06 |
| | Balance | \$0.00 |
| | Total Current Charges | \$48.54 |
| | Total Current Balance | \$48.54 |

Electric Service

Residential Electric Service Rg1

Meter NZT808513

| | |
|---------------------------|---------|
| Final Reading 08/30/2024 | 11349 |
| Actual Reading 08/02/2024 | -11232 |
| Total Electric Use | 117 KWH |

Energy Charges/Credits

| | | |
|-----------------|----------------------|---------|
| Customer Charge | 29 Days at \$0.49315 | \$14.30 |
| Energy Charge | 117 KWH at \$0.17154 | \$20.07 |

Other Service Charges/Credits

| | | |
|---------------------------------|----------------------|--------|
| Environmental Control Charge | 117 KWH at \$0.00075 | \$0.09 |
| State Low Income Assistance Fee | 3% of \$34.46 | \$1.03 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$34.46 | \$1.72 |
| WI County Sales Tax Milwaukee | 0.9% of \$34.46 | \$0.31 |
| WI City Sales Tax Milwaukee | 2% of \$34.46 | \$0.69 |

Subtotal: \$38.21

Electric Service Total: \$38.21

Gas Service

Residential Gas Service (WGC) Rg-1

Meter 0WG2104076

| | |
|-----------------------------|-------|
| Final Reading 08/30/2024 | 3679 |
| Estimate Reading 08/02/2024 | -3679 |
| Total Gas Use | 0 CCF |

0 CCF x 1.058 BTU = 0 Therms

Local Distribution Service

| | | |
|-----------------|----------------------|--------|
| Customer Charge | 29 Days at \$0.33000 | \$9.57 |
|-----------------|----------------------|--------|

Taxes

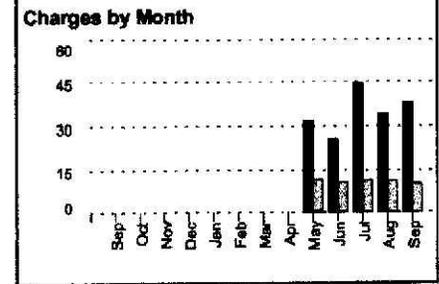
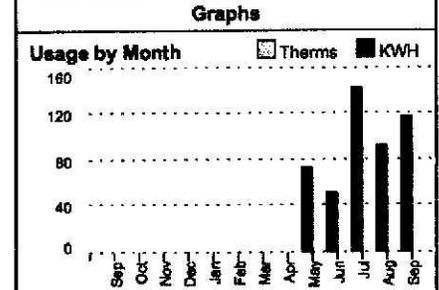
| | | |
|-------------------------------|----------------|--------|
| WI State Tax | 5% of \$9.57 | \$0.48 |
| WI County Sales Tax Milwaukee | 0.9% of \$9.57 | \$0.09 |
| WI City Sales Tax Milwaukee | 2% of \$9.57 | \$0.19 |

Subtotal: \$10.33

Gas Service Total: \$10.33

Account Summary
 Bill Period: 08/02/2024 to 08/30/2024

| | Sep 2024 | Aug 2024 |
|------------------|----------|----------|
| Billing Days | 29 | 31 |
| Avg Temp | 72°F | 73°F |
| Heating Deg Days | 1 | 2 |
| Cooling Deg Days | 215 | 239 |
| KWH Used | 117 | 92 |
| Avg KWH / Day | 4 | 3 |
| Therms Used | 0 | 0 |
| Avg Therms / Day | 0 | 0 |
| Utility Gas Cost | \$0.50 | \$0.50 |



Messages

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

ACCOUNT NUMBER: 0708428821-00033 INVOICE: 5188916248 Page 1 of 2 WEC_PDF_Out 87098 (2)

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00033

| |
|--|
| Amount Due By 10/02/2024 \$48.54 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

0300708428821000330 6000004854

24-Hour Customer Service 800-242-9137
 24-Hour Electric Emergencies 800-662-4797
 24-Hour Gas Emergencies 800-261-5325

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|------------|------------------|----------------------|------------|------------------|
| 10/30/2024 | 0708428821-00035 | 12/02/2024 | \$76.29 | 11/21/2024 |

Customer Name MS ADEKNULE ESUOSO
Service Address 4529 W MEDFORD AVE
 MILWAUKEE WI 53216-3448

Activity Since Last Bill

| | | |
|------------|-----------------------|---------|
| 10/02/2024 | Previous Balance | \$39.18 |
| 10/30/2024 | Late Fee | \$0.37 |
| | Balance | \$39.55 |
| | Total Current Charges | \$36.74 |
| | Total Current Balance | \$76.29 |

Electric Service

Residential Electric Service Rg1

| | | |
|------------------|---------------------------|--------|
| Meter N2T1095229 | Actual Reading 10/30/2024 | 14971 |
| | Actual Reading 10/02/2024 | -14923 |
| | Total Electric Use | 48 KWH |

Energy Charges/Credits

| | | |
|-----------------|----------------------|---------|
| Customer Charge | 27 Days at \$0.49315 | \$13.32 |
| Energy Charge | 48 KWH at \$0.17154 | \$8.23 |

Other Service Charges/Credits

| | | |
|---------------------------------|---------------------|--------|
| Environmental Control Charge | 48 KWH at \$0.00075 | \$0.04 |
| State Low Income Assistance Fee | 3% of \$21.59 | \$0.65 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$21.59 | \$1.08 |
| WI County Sales Tax Milwaukee | 0.9% of \$21.59 | \$0.19 |
| WI City Sales Tax Milwaukee | 2% of \$21.59 | \$0.43 |

Subtotal: \$23.94
Electric Service Total: \$23.94

Gas Service

Residential Gas Service (WGC) Rg-1

| | | |
|------------------|---------------------------|-------|
| Meter 0WG1504853 | 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

Local Distribution Service

| | | |
|-----------------|-------------------------|--------|
| Customer Charge | 28 Days at \$0.33000 | \$9.24 |
| Distribution | 4.2 Therms at \$0.38480 | \$1.62 |

Gas Supply Service

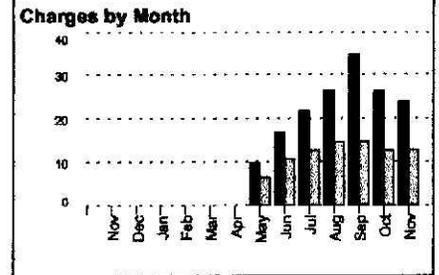
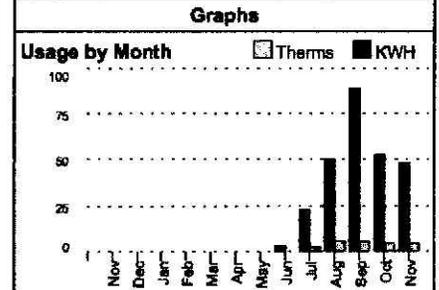
| | | |
|----------|--------------------------|---------|
| Base Gas | 4.2 Therms at \$0.50880 | \$2.14 |
| PGA | 4.2 Therms at -\$0.27260 | -\$1.14 |

Taxes

| | | |
|-------------------------------|-----------------|--------|
| WI State Tax | 5% of \$11.86 | \$0.59 |
| WI County Sales Tax Milwaukee | 0.9% of \$11.86 | \$0.11 |
| WI City Sales Tax Milwaukee | 2% of \$11.86 | \$0.24 |

Subtotal: \$12.80
Gas Service Total: \$12.80

| Account Summary | | |
|---------------------------------------|----------|----------|
| Bill Period: 10/02/2024 to 10/29/2024 | | |
| | Nov 2024 | Oct 2024 |
| Billing Days | 28 | 30 |
| Avg Temp | 57°F | 68°F |
| Heating Deg Days | 233 | 21 |
| Cooling Deg Days | 10 | 114 |
| KWH Used | 48 | 53 |
| Avg KWH / Day | 1.7 | 1.8 |
| Therms Used | 4.2 | 4.2 |
| Avg Therms / Day | 0.2 | 0.1 |
| Utility Gas Cost | \$0.50 | \$0.50 |



ACCOUNT NUMBER: 0708428821-00035 INVOICE: 5235715453 Page 1 of 2 WEC PDF Out Archive 89696 (23)

Please return this stub with your payment.



ACCOUNT NUMBER: 0708428821-00035

| |
|--|
| Amount Due By 11/21/2024 \$76.29 |
| Please write your account number on your check |
| Amount Enclosed |
| <input type="text"/> |

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

We Energies
 PO Box 6042
 Carol Stream IL 60197-6042

0300708428821000355 9000007629

Exhibit 6



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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