



Questions:
Visit: ConsumersEnergy.com
Call us: **800-805-0490**

Amount Due: \$1,023.12
Please pay by: **January 03, 2017**

In case of an emergency, call us immediately day or night at 1-800-477-5050.

▶ **Thank You** - We received your last payment of **\$637.12** on **November 21, 2016**

**TOWNSHIP OFFICE AND GYM
WATERTOWN CHARTER TOWNSHIP
12803 WACOUSTA RD
GRAND LEDGE MI 48837-9240**

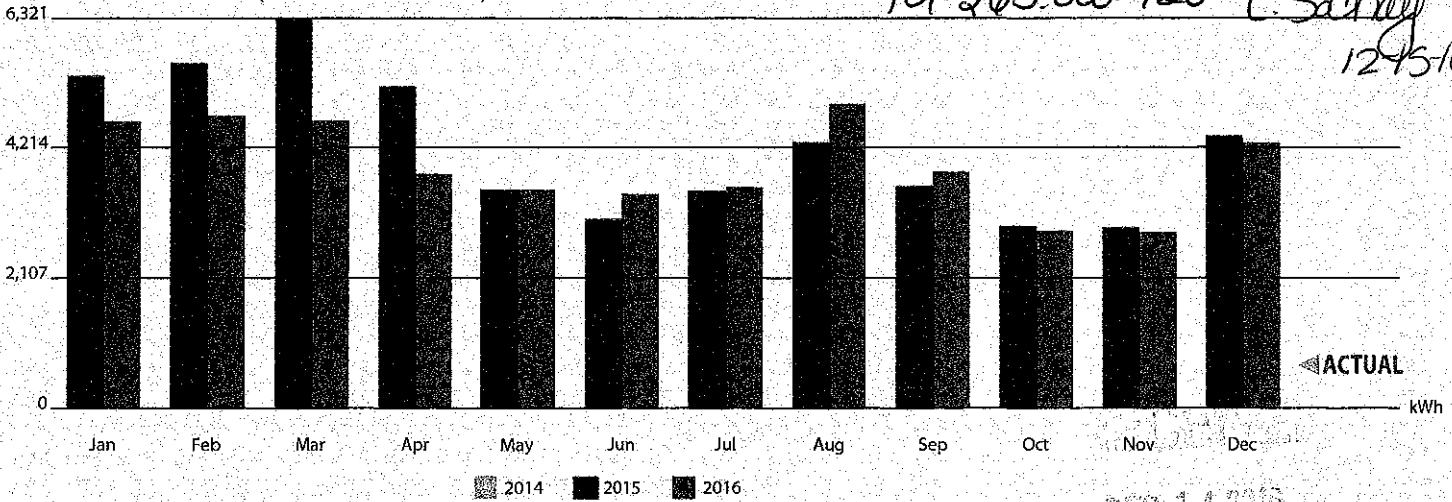
▶ **Service Address:**
12803 WACOUSTA RD
GRAND LEDGE MI 48837-9240



December Energy Bill

Service dates: **November 05, 2016 - December 08, 2016 (34 days)**

Total Electric Use (kWh - kilowatt-hour)



December 2016 Electric Use

4,298 kWh
December 2015 use: 4,407 kWh

Cost per day:

\$17.63

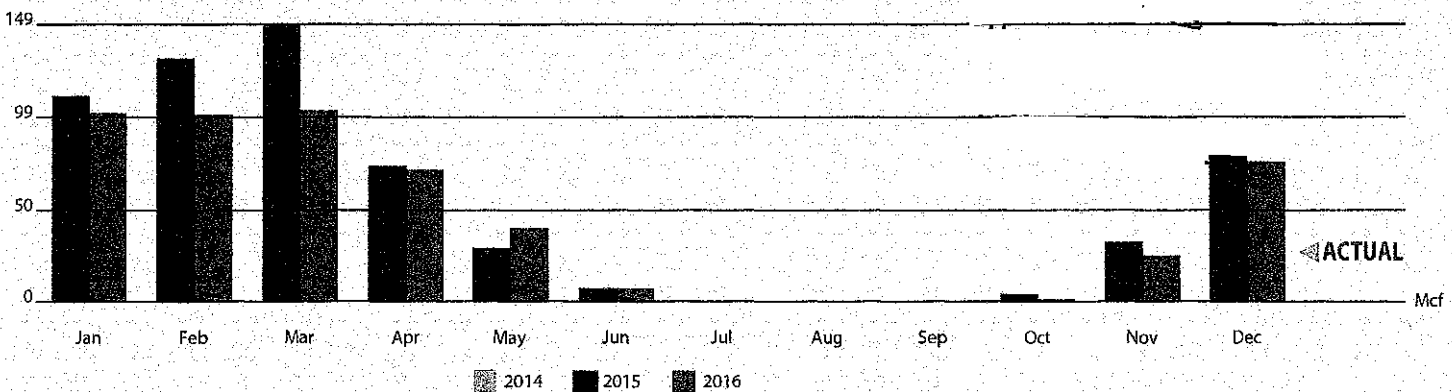
kWh per day:

126

Prior 12 months electric use:

47,184 kWh

Total Natural Gas Use (Mcf - thousand cubic feet)



December Natural Gas Use

76.0 Mcf
December 2015 use: 89 Mcf

Cost per day:

\$12.46

Mcf per day:

2.235

Prior 12 months of gas use:

529 Mcf



Need to talk to us? Visit ConsumersEnergy.com
or call **800-805-0490**
Hearing/speech impaired: Call 7-1-1

Service Address:
12803 WACOUSTA RD; GRAND LEDGE, MI
48837-9240
Account: 1000 3080 3074

Account Information

Bill Month: December
Service dates: 11/05/2016 - 12/08/2016
Days Billed: 34
Portion: 08 12/16

Rate Information

Elec Gen Sec Rate GSD Com
Rate: 1120
Billing Demand: 18.0
Historical Max kW: 30.0
Power Factor: 0.85
60% June Thru Sept

Gas Gen Serv Rate GS-2 - Com
Rate: 262

Meter Information

Your next scheduled meter read date is on or around 01/11/2017

Electric Service:

Standard Meter
Meter Number: 10110532
POD Number: 000003160128
Beginning Read Date: 11-05
Ending Read Date: 12-08
Beginning Read: 60871
Ending Read: 65169 (Actual)
Usage: 4298 kWh

Total Metered Energy Use: 4298 kWh

Gas Service:

Standard Meter
Meter Number: 40194715
POD Number: 000003160129
Beginning Read Date: 11-05
Ending Read Date: 12-08
Beginning Read: 42501
Ending Read: 43261 (Actual)
Differential: 760
Constant: 0.1
Correction factor: 1.00000
Usage: 76.0 Mcf

Total Metered Energy Use: 76.0 Mcf

December Energy Bill

Invoice: 205187125050

Account Summary

Last Month's Account Balance	\$637.12
Payment on November 21, 2016	\$637.12
Balance Forward	\$0.00

Payments applied after Dec-12, 2016 are not included.

Electric Charges

Power Supply Capacity kW	18@ 8.000000	\$144.00
Energy	4298@ 0.065996	\$283.65
PSCR	4298@ 0.010500-	\$45.13-
System Access		\$30.00
Delivery Capacity kW	18@ 1.150000	\$20.70
Distribution	4298@ 0.029848	\$128.29
Energy Efficiency		\$9.11
Electric Interim Surch U-17990	4298@ 0.005255	\$22.59
Power Plant Securitization	4298@ 0.001247	\$5.36
Low-Income Assist Fund		\$0.96

Total Electric \$599.53

Natural Gas Charges

Customer Charge		\$21.65
Gas Distribution	76.0@ 2.274400	\$172.85
Energy Efficiency	76.0@ 0.141000	\$10.71
Gas Cost Recovery	76.0@ -2.873400	\$218.38

Total Natural Gas \$423.59

Total Electric and Natural Gas Charges \$1,023.12
Total Energy Charges \$1,023.12

Amount Due: \$1,023.12
by January 03, 2017

If you pay after the due date, a 2% late payment charge will be added to your next bill.

Please make any inquiry or complaint about this bill before the due date listed on the front.
Visit ConsumersEnergy.com/aboutmybill for details about the above charges.