



we-energies.com



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

| Bill Date  | Account Number   | Next Meter Read Date | Amount Due | Payment Due Date |
|------------|------------------|----------------------|------------|------------------|
| 10/09/2020 | 1234567890-00002 | 11/10/2020           | \$97.14    | 11/02/2020       |

Customer Name JOHN Q CUSTOMER  
Service Address 123 MAIN ST  
MILWAUKEE WI 53221

Account Summary  
Bill Period: 09/09/2020 to 10/09/2020

Activity Since Last Bill

|                             |           |
|-----------------------------|-----------|
| 09/10/2020 Previous Balance | \$125.14  |
| 10/05/2020 Payment          | -\$125.14 |
| Balance                     | \$0.00    |
| Total Current Charges       | \$97.14   |
| Total Current Balance       | \$97.14   |

|                  |           |
|------------------|-----------|
| Oct 2020         | Sep 2020  |
| Billing Days     | 31 31     |
| Avg Temp         | 58°F 65°F |
| Heating Deg Days | 184 93    |
| Cooling Deg Days | 33 161    |
| KWH Used         | 388 615   |
| Avg KWH / Day    | 12.5 19.8 |
| Therms Used      | 26.1 18   |
| Avg Therms / Day | 0.8 0.6   |

Electric Service Residential Electric Service Rpt Meter NZT123456

|                           |         |
|---------------------------|---------|
| Actual Reading 10/09/2020 | 25764   |
| Actual Reading 09/10/2020 | -25376  |
| Total Electric Use        | 388 KWH |

Graphs

Energy Charges/Credits

|               |                      |         |
|---------------|----------------------|---------|
| Facilities    | 29 Days at \$0.52602 | \$15.25 |
| Energy Charge | 388 KWH at \$0.13724 | \$53.25 |

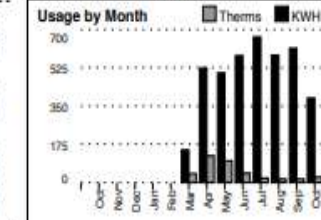
Other Service Charges/Credits

|                                  |                       |         |
|----------------------------------|-----------------------|---------|
| 2017 Tax Cut-Deferred Tax Credit | 388 KWH at -\$0.00455 | -\$1.77 |
| State Low Income Assistance Fee  | 3% of \$66.73         | \$2.00  |

Taxes

|                               |                 |        |
|-------------------------------|-----------------|--------|
| WI State Tax                  | 5% of \$66.73   | \$3.34 |
| WI County Sales Tax Milwaukee | 0.5% of \$66.73 | \$0.33 |

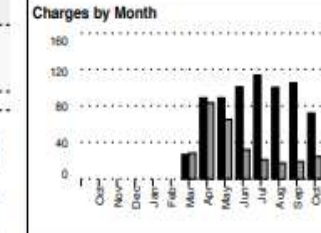
Subtotal: \$72.40  
Electric Service Total: \$72.40



Gas Service Residential Gas Service (WGC) Rpt Meter DWG0987654

|                           |        |
|---------------------------|--------|
| Actual Reading 10/09/2020 | 6134   |
| Actual Reading 09/09/2020 | -6109  |
| Total Gas Use             | 25 CCF |

25 CCF x 1.045 BTU = 26.1 Therms



Local Distribution Service

|              |                          |         |
|--------------|--------------------------|---------|
| Facilities   | 31 Days at \$0.33000     | \$10.23 |
| Distribution | 26.1 Therms at \$0.29240 | \$7.63  |

Gas Supply Service

|          |  |         |
|----------|--|---------|
| Base Gas | 26.1 Therms at \$0.36240               | \$9.46  |
| PGA      | 26.1 Therms at -\$0.13530 (22/31 Days) | -\$2.51 |
| PGA      | 26.1 Therms at -\$0.15140 (9/31 Days)  | -\$1.15 |

Other Service Charges/Credits

|                                  |                           |         |
|----------------------------------|---------------------------|---------|
| Earnings Cap Credit              | 26.1 Therms at -\$0.00400 | -\$0.10 |
| 2017 Tax Cut-Deferred Tax Credit | 26.1 Therms at -\$0.00430 | -\$0.11 |

Taxes

|                               |                 |        |
|-------------------------------|-----------------|--------|
| WI State Tax                  | 5% of \$23.45   | \$1.17 |
| WI County Sales Tax Milwaukee | 0.5% of \$23.45 | \$0.12 |

ACCOUNT NUMBER: 1234567890-00002 INVOICE: 0987654321 Page 1 of 2 WEC\_PDF\_Out 20742 (588)

Please return this stub with your payment.



ACCOUNT NUMBER: 1234567890-00002



|  |
|--|
| Amount Due By 11/02/2020 \$97.14               |
| Please write your account number on your check |
| Amount Enclosed                                |



JOHN Q CUSTOMER  
123 MAIN ST  
MILWAUKEE WI 53221



We Energies  
PO Box 6042  
Carol Stream IL 60197-6042

0301234567890000026 7000009714

Bill sections

- Contact and emergency phone numbers.
- Bill date, account number, next meter read date, amount due and payment due date.
- Customer name and service address.
- Account summary with usage and cost-comparison graphs.
- Activity since last bill, including previous balance and payment, and current charges and balance.
- Electric use.
- Natural gas use.
- Payment stub to include with payment.
- Amount due and due date on payment stub.
- Payment mailing address.