

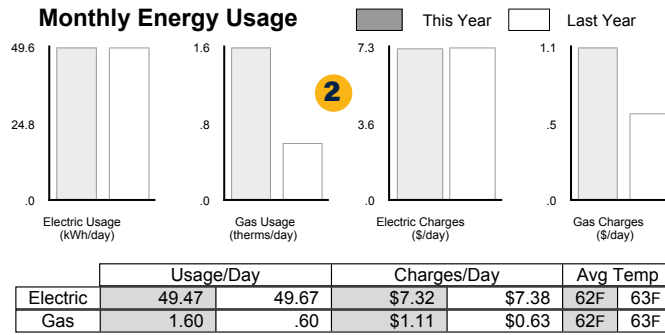


**JOHN Q PUBLIC  
JANE PUBLIC  
123 MAIN ST  
ANYTOWN, WI 53072**

**Billing Summary**

<b>3</b>	Previous Balance 05/09/18.....	\$198.88
	Payment Received As Of 05/21/18.....	\$198.88 CR
	Balance As Of 06/08/18.....	\$ .00
	Current Energy Charges 06/08/18.....	\$252.82
	<b>Total Amount Due</b>	<b>\$252.82</b>

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
1234-567-890	06/30/2018	<b>1</b> \$252.82



**Electric Service for 05/08/18 to 06/07/18 (30 Days) - 199 Heating Degree Days / 108 Cooling Degree Days**

<b>Electricity</b>	<b>Current Electricity Charges</b>
Meter Number ..... VZ118607	Residential Electric Service - RG1 30 Days
Actual Reading on 06/07/18..... 12111	Facilities (30 days x \$.526020/days)..... \$15.78
Actual Reading on 05/08/18..... 10627	State Low-Income Assistance Fee ..... \$3.15
<b>4 Total Electricity 1484 kWh</b>	Energy (1,484 kWh x \$.131110/kWh)..... \$194.57
Next Scheduled Meter Reading Date....07/10/18	Fuel Cost Adjustment (1,484 kWh x \$.002930-/kWh)..... \$4.35 CR
	Subtotal Electricity Charges \$209.15
	Sales Tax (\$206.00 x 5.10%) ..... \$10.51
	<b>Total Electricity Charges \$219.66</b>

**Gas Service for 05/08/18 to 06/07/18 (30 Days) - 199 Heating Degree Days / 108 Cooling Degree Days**

<b>Gas</b>	<b>Current Gas Charges</b>
Meter Number ..... 1737011	Residential Gas Service - RG1 (WEGO) 30 Days
Actual Reading on 06/07/18..... 2762	Facilities (30 days x \$.330000/days)..... \$9.90
Actual Reading on 05/08/18..... 2716	Distribution (48 therms x \$.150900/therms)..... \$7.24
Difference..... 46	Base Gas (48 therms x \$.559700/therms)..... \$26.87
Heat Factor Adjustment (46 x 1.0426)	PGA (48 therms x \$.259600-/therms)..... \$12.46 CR
..... 48 therms	Subtotal Gas Charges \$31.55
<b>Total Gas 48 therms</b>	Sales Tax (\$31.55 x 5.10%) ..... \$1.61
Next Scheduled Meter Reading Date....07/10/18	<b>Total Gas Charges \$33.16</b>

**Messages**

**Important Information** We offer many convenient billing and payment options. Choose the one most convenient for you. Visit [we-energies.com](http://we-energies.com) or call 800-242-9137 to learn more.

**Contact Us Anytime**

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

**Web Site:** [www.we-energies.com](http://www.we-energies.com)  
**Gas Emergency:** 1-800-261-5325

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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ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
1234-567-890	06/30/18	\$252.82	



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- Amount Due:**  
Total amount to be paid by due date.
- Monthly Energy Usage:**  
Compares this month's usage and charges to the same time as last year.
- Billing Summary:**  
Shows previous and current billing information.
- 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.
- Facilities:**  
The fixed cost per kWh you pay for electricity.
- State Low-Income Assistance Fee:**  
Fee required by Wisconsin state law. The money is sent to the Wisconsin Department of Administration for deposit into the Utility Public Benefits Fund to help fund low-income assistance programs.
- Energy:**  
Fixed charge for metering, billing, pipes and other assets.
- Fuel Cost Adjustment:**  
When the cost of fuel used to generate electricity is higher or lower than the amount included in your base rate, the Public Service Commission of Wisconsin can authorize an adjustment. If our fuel costs were higher than expected, you will have an FCA charge on your bill. If our costs were less than expected, you will have an FCA credit.
- Distribution:**  
Charge for delivering natural gas from the gate station to your home or business.
- Base Gas:**  
The fixed cost per therm you pay for natural gas.
- PGA (Purchased Gas Adjustment):**  
When our actual cost to purchase natural gas is higher or lower than the cost of base gas, we adjust your bill accordingly. If we paid more for base gas, you will receive a PGA charge. If we paid less, you will have a PGA credit.