ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
0000-000-000	00/00/00	$102.43

JOHN Q PUBLIC
JANE V PUBLIC
123 MAIN ST
ANYTOWN WI 53210

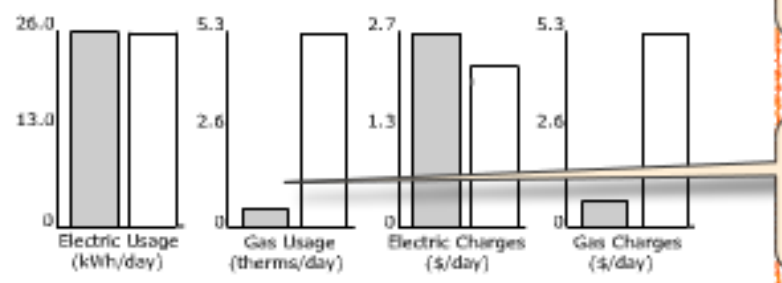
Amount due: Total amount owed by due date.

Billing Summary

Previous Balance 02/08/06.....$138.24
Payment Received As Of 03/03/06.....$138.24 CR
Balance As Of 03/09/06.....$.00
Current Energy Charges 03/09/06.....$102.43
Total Amount Due $102.43

Billing summary: Shows previous and current billing information.

Monthly Energy Usage



	Usage/Day		Charges/Day		Avg Temp	
Electric	24.31	24.03	$2.73	$2.29	27F	28F
Gas	.48	5.34	$.80	$5.34	27F	28F

Monthly usage: Compare this month's usage this year and last year.

Electric Service for 02/07/06 to 03/08/06 (29 Days) - 1,107 Heating Degree Days

Electricity Used

Meter Number..... 00000000
Estimated Reading on 03/08/06.....52247
Actual Reading on 02/07/06.....51542
Total Electricity Used 705 kWh
Next Scheduled Meter Reading Date....04/06/06

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.

Current Electricity Charges

Residential Electric Service - RC-1 29 Days
Facilities (29 days x $.220270 / days).....$6.39
State Low-income Assistance Fee.....$2.30
Energy (705 kWh x $.099880 / kWh).....$70.42
Total Electricity Charges $79.11

Facilities: Fixed charge for metering, billing, pipes and other assets.

Gas Service for 02/06/06 to 03/07/06 (29 Days) - 1,123 Heating Degree Days

Gas Used

Meter Number..... 000000000
Actual Reading on 03/07/06.....908
Actual Reading on 02/06/06.....894
Difference.....14
Heat Factor Adjustment (14 x 1.0212)
.....14 therms
Total Gas Used 14 therms
Next Scheduled Meter Reading Date....04/06/06

Current Gas Charges

Residential Service - Class: GS-1 29 Days
Facilities (29 days x $.250000 / days).....$7.25
Distribution (14 therms x $.247500 / therms).....$3.47
Base Gas (14 therms x $1.090400 / therms).....$15.27
PGA (14 therms x $.191042 / therms).....$2.67CR
Total Gas Charges $23.32

Distribution: Charge for delivering natural gas from the gate station to your home or business.

Base gas: The fixed cost per therm that 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 the base gas you will receive a PGA charge. If we paid less, you will have a PGA credit.

Messages

No Stamps? No Checks? No Problem! Consider Online Bill or Automatic Pay Plan for free, fast, and money-saving ways to pay your energy bill. Your best option for convenience and value? Enroll in both programs! Sign up today at www.we-energies.com or 1-800-242-9137.

Contact Us Anytime

Customer Service: 1-800-242-9137
Electric Emergencies: 1-800-662-4797
Web Site: www.we-energies.com
Gas Emergencies: 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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cyc: 013

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE	AMOUNT ENCLOSED
0000-000-000	00/00/00	$102.43	

JOHN Q PUBLIC
JANE V PUBLIC
123 MAIN ST
ANYTOWN WI 53210

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