



we-energies.com

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24-Hour Customer Service  
24-Hour Electric Emergencies  
24-Hour Gas Emergencies

800-242-9137  
800-662-4797  
800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/25/2024	0123456789-00003	08/27/2024	\$207.58	08/16/2024

Customer Name JOHN Q CUSTOMER  
Service Address 123 MAIN ST  
NEENAH WI 54956-1802

#### Activity Since Last Bill

06/25/2024	Previous Balance	\$186.02
06/28/2024	Payment	-\$186.02
	Balance	\$0.00
	Total Current Charges	\$207.58
	Total Current Balance	\$207.58

#### Electric Service

##### Residential Electric Service Rg1

Meter NZT012434	Actual Reading 07/25/2024	74312
	Actual Reading 06/25/2024	-73344
	Total Electric Use	968 KWH

#### Energy Charges/Credits

Customer Charge	30 Days at \$0.49315	\$14.79
Energy Charge	968 KWH at \$0.17154	\$166.05

#### Other Service Charges/Credits

Environmental Control Charge	968 KWH at \$0.00056	\$0.54
State Low Income Assistance Fee		\$3.15

#### Taxes

WI State Tax	5% of \$181.38	\$9.07
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Subtotal: \$193.60

Electric Service Total: \$193.60

#### Gas Service

##### Residential Gas Service (WEGO) Rg-1

Meter 01234567	Actual Reading 07/24/2024	3197
	Actual Reading 06/24/2024	-3191
	Total Gas Use	6 CCF

6 CCF x 1.05 BTU = 6.3 Therms

#### Local Distribution Service

Customer Charge	30 Days at \$0.33000	\$9.90
Distribution	6.3 Therms at \$0.32420	\$2.04

#### Gas Supply Service

Base Gas	6.3 Therms at \$0.50030	\$3.15
PGA	6.3 Therms at -\$0.32020 (6/30 Days)	-\$0.40
PGA	6.3 Therms at -\$0.27460 (24/30 Days)	-\$1.38

#### Taxes

WI State Tax	5% of \$13.31	\$0.67
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Subtotal: \$13.98

Gas Service Total: \$13.98

#### Messages

Our records show that the following individuals are responsible for this bill: JOHN Q CUSTOMER.

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Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00003



JOHN Q CUSTOMER  
123 MAIN ST  
NEENAH WI 54956-1802

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Amount Due By 08/16/2024 \$207.58

Please write your account number on your check

Amount Enclosed

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We Energies  
PO Box 1125  
Glenview IL 60025-8125

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