



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 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

Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance, Payment, Balance, Total Current Charges, Total Current Balance.

Electric Service Residential Electric Service Rg1 Meter NZT123456. Actual Reading 10/09/2020: 25764, Actual Reading 09/10/2020: -25376, Total Electric Use: 388 KWH.

Energy Charges/Credits, Other Service Charges/Credits, Taxes. Subtotal: \$72.40, Electric Service Total: \$72.40.

Gas Service Residential Gas Service (WGC) Rg1 Meter OWG0987654. Actual Reading 10/09/2020: 6134, Actual Reading 09/09/2020: -6109, Total Gas Use: 25 CCF.

Local Distribution Service, Gas Supply Service, Other Service Charges/Credits, Taxes. Subtotal: \$10.23, Distribution: \$7.63, Base Gas: \$9.46, etc.

ACCOUNT NUMBER: 1234567890-00002 INVOICE: 0987654321 Page 1 of 2 WEC_PDF_Out 20742 {568}

Please return this stub with your payment.



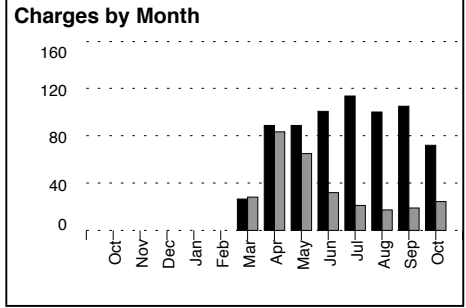
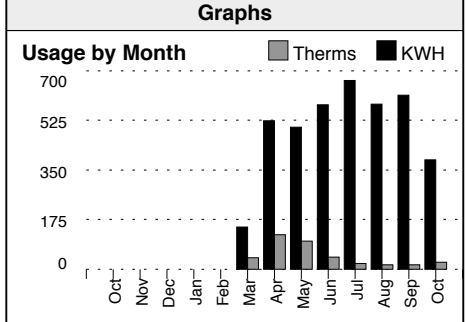
ACCOUNT NUMBER: 1234567890-00002



JOHN Q CUSTOMER
123 MAIN ST
MILWAUKEE WI 53221

Account Summary Bill Period: 09/09/2020 to 10/09/2020. Oct 2020 vs Sep 2020 comparison.

Graphs Usage by Month. Bar chart showing Therms and KWH usage from Oct to Oct.



Amount Due By 11/02/2020 \$97.14

Please write your account number on your check

Amount Enclosed

Empty box for account number on check.



We Energies
PO Box 6042
Carol Stream IL 60197-6042