



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

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

we-energies.com

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/03/2023	1234567890-00002	03/06/2023	\$253.78	02/28/2023

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

Activity Since Last Bill

01/05/2023	Previous Balance	\$220.35
01/24/2023	Payment	-\$220.35
	Balance	\$0.00
	Total Current Charges	\$253.78
	Total Current Balance	\$253.78

Electric Service

Residential Electric Service Rg1

Meter NZT123456

Actual Reading 02/03/2023	11126
Actual Reading 01/05/2023	-10089
Total Electric Use	1037 KWH

Energy Charges/Credits

Customer Charge	29 Days at \$0.49315	\$14.30
Energy Charge	1,037 KWH at \$0.16580	\$171.93

Other Service Charges/Credits

Environmental Control Charge	1,037 KWH at \$0.00043	\$0.45
State Low Income Assistance Fee		\$3.15

Subtotal: \$186.68

Electric Service Total: \$186.68

Gas Service

Residential Gas Service (WGC) Rg1

Meter 0WG0987654

Actual Reading 02/02/2023	9668
Actual Reading 01/04/2023	-9614
Total Gas Use	54 CCF

54 CCF x 1.053 BTU = 56.9 Therms

Local Distribution Service

Customer Charge	29 Days at \$0.33000	\$9.57
Distribution	56.9 Therms at \$0.3549	\$20.19

Gas Supply Service

Base Gas	56.9 Therms at \$0.5088	\$28.95
PGA	56.9 Therms at \$0.13670 (27/29 Days)	\$7.24
PGA	56.9 Therms at \$0.29260 (2/29 Days)	\$1.15

Subtotal: \$67.10

Gas Service Total: \$67.10

Messages

Sales tax will not be applied to your November-April bills based on Wisconsin state law.

View your bill online anytime in My Account. Visit our website to sign up.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

ACCOUNT NUMBER: 1234567890-00002

INVOICE: 0987654321

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Please return this stub with your payment.



ACCOUNT NUMBER: 1234567890-00002



JOHN Q CUSTOMER
123 MAIN ST
ANYTOWN WI 53221



We Energies
PO Box 6042
Carol Stream IL 60197-6042

0301234567890000012 5000025378



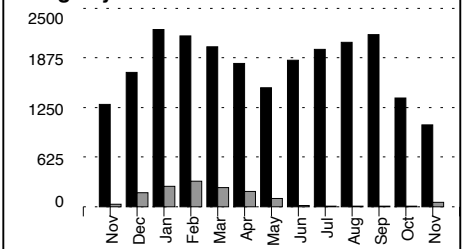
Account Summary

Bill Period: 01/05/2023 to 02/02/2023

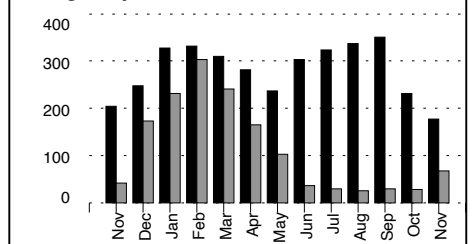
	Feb 2023	Jan 2023	Feb 2022
Billing Days	29	33	29
Avg Temp	26°F	36°F	26°F
Heating Deg Days	370	113	204
Cooling Deg Days	4	129	24
KWH Used	1037	1375	1298
Avg KWH / Day	35.8	41.7	44.8
Therms Used	56.9	15.8	36.9
Avg Therms / Day	2	0.5	1.3
Utility Gas Cost	\$0.50	\$0.50	\$0.35

Graphs

Usage by Month



Charges by Month



Amount Due By 02/28/2023 \$253.78

Please write your account number on your check

Amount Enclosed