we-energies.com

24-Hour Customer Service	800-242-9137
24-Hour Electric Emergencies	800-662-4797
24-Hour Gas Emergencies	800-261-5325

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
02/03/2026	0123456789-00003	03/03/2026	$246.40	02/25/2026

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

Activity Since Last Bill

01/05/2026	Previous Balance	$277.79
01/27/2026	Payment	-$277.79
	Balance	$0.00
	Total Current Charges	$246.40
	Total Current Balance	$246.40

Electric Service

Residential Electric Service Rg1

Meter NZT0123456

Actual Reading 02/03/2026	40705
Actual Reading 01/05/2026	-40036
Total Electric Use	669 KWH

Energy Charges/Credits

Customer Charge	29 Days at $0.49315	$14.30
Energy Charge	669 KWH at $0.19342	$129.40
Fuel Cost Adjustment	669 KWH at $0.00199	$1.33
Other Service Charges/Credits		
Environmental Control Charge	669 KWH at $0.00052	$0.35
State Low Income Assistance Fee		$3.15
	Subtotal:	**$148.53**
	Electric Service Total:	**$148.53**

Gas Service

Residential Gas Service (WGC) Rg-1

Meter 0WG0123456

Actual Reading 02/03/2026	1464
Actual Reading 01/05/2026	-1385
Total Gas Use	79 CCF

79 CCF x 1.062 BTU = 83.9 Therms

Local Distribution Service

Customer Charge	29 Days at $0.33000	$9.57
Distribution	83.9 Therms at $0.43720	$36.68
Gas Supply Service		
Base Gas	83.9 Therms at $0.51140	$42.91
PGA	83.9 Therms at $0.40580 (2/29 Days)	$2.35
PGA	83.9 Therms at $0.08140 (27/29 Days)	$6.36
	Subtotal:	**$97.87**
	Gas Service Total:	**$97.87**

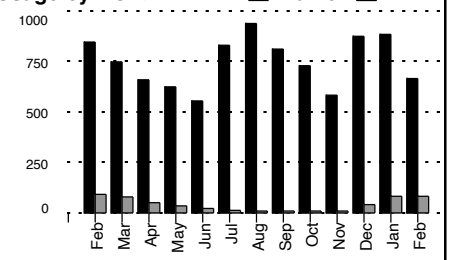
Account Summary

Bill Period: 01/05/2026 to 02/02/2026

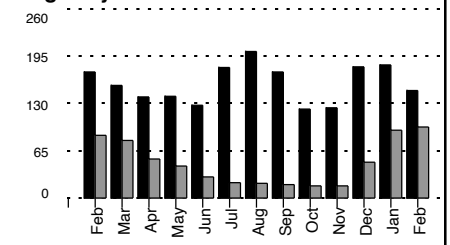
	Feb 2026	Jan 2026	Feb 2025
Billing Days	29	33	31
Avg Temp	20°F	24°F	22°F
Heating Deg Days	1313	1340	1342
Cooling Deg Days	0	0	0
KWH Used	669	888	849
Avg KWH / Day	23.1	26.9	27.4
Therms Used	83.9	83.1	92.1
Avg Therms / Day	2.9	2.5	3
Utility Gas Cost	$0.48	$0.48	$0.45

Graphs

Usage by Month



Charges by Month



Messages

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 av e to eligible customers. To learn if you qualify, visit our website or call.

Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00003

Amount Due of $246.40 will be withdrawn from your bank account on 02/25/2026

Thank You!

JOHN Q CUSTOMER
123 MAIN ST
NEENAH WI 54956-1802

We Energies
PO Box 1125
Glenview IL 60025

01234567891234567891 0123456789