



we-energies.com

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797
Contact your Account Executive 800-714-7777

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|------------|-----------------------|----------------------|-------------|------------------|
| 06/11/2024 | 000157432125200010002 | 07/11/2024 | \$60,057.18 | 07/03/2024 |

Customer Name
Service Address

[Redacted Customer Information]

Activity Since Last Bill

| | | |
|------------|-----------------------|--------------|
| 05/09/2024 | Previous Balance | \$100,225.07 |
| 05/16/2024 | Payment | -\$49,512.98 |
| 05/22/2024 | Payment | -\$50,712.09 |
| | Balance | \$0.00 |
| | Total Current Charges | \$60,057.18 |
| | Total Current Balance | \$60,057.18 |

| Account Summary | | | |
|---------------------------------------|---------|---------|--------|
| Bill Period: 05/09/2024 to 06/10/2024 | | | |
| | Jun | May | Jun |
| Billing Days | 33 | 29 | 31 |
| Avg Temp | 20°F | 55°F | 19°F |
| Heating Deg Days | 8 | 299 | 0 |
| Cooling Deg Days | 20 | 6 | 73 |
| KWH Used | 571215 | 487682 | 529264 |
| Avg KWH/Day | 17309.5 | 16816.6 | 17073 |

Electric Service

Large Commercial Gen Primary- Med Cp 1

| | | |
|-------|-----------------------------|---------------|
| Meter | Interval Reading 06/11/2024 | 40151 |
| | Interval Reading 06/01/2024 | -39999 |
| | | 152 |
| | Meter Constant | x 1200 |
| | Total Electric Use | 182400 KWH |
| | On Peak | 64818.96 KWH |
| | Off Peak | 116870.04 KWH |

Energy Charges/Credits

| | | |
|-----------------|--------------------------|------------|
| Customer Charge | 10 Days at \$19.76010 | \$197.60 |
| Energy On-Peak | 64,819 KWH at \$0.09444 | \$6,121.51 |
| Energy Off-Peak | 116,870 KWH at \$0.06018 | \$7,033.24 |

Demand Charges/Credits

| | | |
|----------------|--|------------|
| Demand On-Peak | 05/22/2024 12:00 1,042 KW 6/22 Days at \$20.434 | \$5,806.97 |
| | Reactive Dmd: 653 KVAR @ 05/22/2024 12:00 | |
| | Pwr Fctr: 1042 | |
| | $KWH/\sqrt{(1042KWH^2)+(653KVAR^2)}=0.85$ | |
| | Billed Dmd: 1042 KW | |
| | 05/22/2024 12:00; 1,042 KW at \$2.31100 (10/33 Days) | \$729.71 |

Customer Demand

Other Service Charges/Credits

| | | |
|------------------------------|--|-----------|
| Act 141 Base Rate | 181,689 KWH at -\$0.00227 | -\$412.43 |
| Environmental Control Charge | 05/22/2024 12:00 1,042 KW 6/22 Days at \$0.197 | \$55.99 |
| | Reactive Dmd: 653 KVAR @ 05/22/2024 12:00 | |
| | Pwr Fctr: 1042 | |
| | $KWH/\sqrt{(1042KWH^2)+(653KVAR^2)}=0.85$ | |
| | Billed Dmd: 1042 KW | |

State Low Income Assistance Fee

| | | |
|--|--|---------|
| | | \$80.19 |
|--|--|---------|

Taxes

| | | |
|-----------|-------------------------------|-------------|
| State Tax | 5% of \$4101.84 (21% Taxable) | \$205.09 |
| | Subtotal: | \$19,817.87 |

ACCOUNT NUMBER: 000157432125200010002 INVO ICE: 13103 Page 1 of 2 {14}

Please return this stub with your payment.



ACCOUNT NUMBER: [Redacted]



We Energies
PO Box 6042
Carol Stream IL 60197-6042

Amount Due By 07/03/2024 \$60,057.18

Please write your account number on your check

Amount Enclosed





we-energies.com

Customer Service 800-714-7777
24-Hour Electric Emergencies 800-662-4797
Contact your Account Executive 800-714-7777

| Bill Date | Account Number | Next Meter Read Date | Amount Due | Payment Due Date |
|-----------|----------------|----------------------|-------------|------------------|
| 06/11/ | | 07/11/ | \$60,057.18 | 07/03/ |

Large Commercial Gen Primary - Med Cp1

| | | |
|-------|-------------------------|---------------|
| Meter | Interval Reading 06/01/ | 39999 |
| | Interval Reading 05/10/ | -39699 |
| | | 300 |
| | Meter Constant | x 1200 |
| | Total Electric Use | 360000 KWH |
| | On Peak | 157316.28 KWH |
| | Off Peak | 202928.52 KWH |

| | | |
|-------|-------------------------|--------------|
| Meter | Interval Reading 05/10/ | 39699 |
| | Interval Reading 05/09/ | -39675 |
| | | 24 |
| | Meter Constant | x 1200 |
| | Total Electric Use | 28800 KWH |
| | On Peak | 11597.16 KWH |
| | Off Peak | 17683.92 KWH |

Energy Charges/Credits

| | | |
|-----------------|--------------------------|-------------|
| Customer Charge | 23 Days at \$19.76010 | \$454.48 |
| Energy On-Peak | 168,913 KWH at \$0.08196 | \$13,844.11 |
| Energy Off-Peak | 220,612 KWH at \$0.06018 | \$13,276.43 |

Demand Charges/Credits

| | | |
|-----------------|--|-------------|
| Demand On-Peak | 05/22/2024 12:00 1,042 KW 16/22 Days at \$14.701 Reactive Dmd: 653 KVAR @ 05/22/2024 12:00 Pwr Fctr: 1042 $KWH/\sqrt{(1042KWH^2)+(653KVARH^2)}=0.85$ Billed Dmd: 1042 KW | \$11,140.69 |
| Customer Demand | 05/22/2024 12:00; 1,042 KW at \$2.31100 (23/33 Days) | \$1,678.35 |

Other Service Charges/Credits

| | | |
|------------------------------|--|-----------|
| Act 141 Base Rate | 389,526 KWH at -\$0.00227 | -\$884.22 |
| Environmental Control Charge | 05/22/2024 12:00 1,042 KW 16/22 Days at \$0.17 Reactive Dmd: 653 KVAR @ 05/22/2024 12:00 Pwr Fctr: 1042 $KWH/\sqrt{(1042KWH^2)+(653KVARH^2)}=0.85$ Billed Dmd: 1042 KW | \$128.83 |

| | | |
|---------------------------------|--|----------|
| State Low Income Assistance Fee | | \$184.43 |
|---------------------------------|--|----------|

Taxes

| | | |
|-----------|-------------------------------|----------|
| State Tax | 5% of \$8324.12 (21% Taxable) | \$416.21 |
|-----------|-------------------------------|----------|

Subtotal \$40,239.31

Electric Service Total \$60,057.18

Messages

KVARH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

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

00151413 21253 0002-0002 DWEC0006961124021273 001 00006886 10010000

