

we-energies.com

Customer Service 24-Hour Electric Emergencies Contact your Account Executive

800-714-7777 800-662-4797 800-714-7777

Bill Date	Account Number	Next Meter Read Date Amount Due		Due	Paymen	t Due Dat	te	
06/11/		07/11 \$60,057.1		.18 07/03/		03/		
Customer Name Service Address					Account Summary Bill Period: 05/09			
					Jun	May	Jun	
				Billing Days	33	29	31	
Activity Since Last Bill			\$100,225.07	Avg Temp	20°F	55°F	19°F	
05/09 Previous Balance 05/16/ Payment		-\$49,512.98		Heating Deg Days	8	299	0	
0.5 /23 Payment		Table 1911 18-2001 (ed. 20-22)	-\$50,712.09	Cooling Deg Days	20	6	73	
Balance			\$0.00 \$60,057, 1 8		571215	487682	529264	
Total Current Charges Total Current Balance			Ava KWH/ Dav	17309.5	16816.6	17073		
Electric Service			331 70 50 151					
Large Commerical Gen Prima	ry- Med Cp1	~						
Neter Maria Maria		înterval Readii înterval Readii		40151 -39999				
			Meter Constant	152 x 1200				
		l'ot	al Electric Use On Peak Off Peak	182400 KWH 64818,96 KWH 116870.04 KWH				
Ene!gy Cha!ges/Credits	***************************************			******		•••••		
Customer Charge		10 Days at \$19.76010			\$197.60			
Energy On-Peak		64,819 KWH at \$0.09444 116,870 KWH at \$0.06018			\$6,121.51			
Energy Off-Peak Demand Charges/Credits		110,870 KWH at \$0,00010			\$7,033.24			
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/ 12:00 Pwr Fctr: 1042						
		KWH/sqrt(1042KWH^2)+(653 Billed Dmd: 1042 KW	KVARH^2))=0,85					
Customer Demend		05/22/ 1111 12:00; 1,042 KW a	t \$2.31100 (10/33 D	ays)	\$729.71			
Other Service Charges/Credits Act 141 Base Rate	S	181,689 KWH at -\$0.00227			-\$412.43			
Environmental Control Charge		05/22/111111112:00 1,042 KW 6 Reactive Dmd: 653 KVAR @ 0 Pwr Fctr: 1042	12:00		\$55.99			
		KWH/sqrt(1042KWH^2)+(653	KVARH^2))=0.85					
State Low Income Assistance F	- ee	Billed Dmct 1042 KW			\$80.19			
Taxes		E01 -5 0 4404 0 4 (040) T - 111			A205.00			
State Tax		5% of \$4101.84 (21% Taxable))	Subtotal:	\$205.09 \$19,817.87			
ACCOUNT NUMBER:	INVO ICE:	Page 1 of 2			13103	{14}		
dilamor - Million Million - March	Vifeboro	Please return this stub with you	no mant					

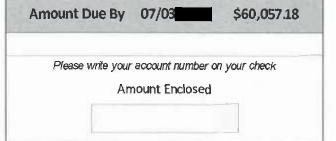
Please return this stub with your payment.

ACCOUNT NUMBER:

մ<u>եկսնցնիի</u> իվ<u>արձնգիիինինը նրկա</u>րա



We Energies PO Box 6042 Carol Stream IL 60197-6042







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

	Electric Se	rvice Tota t	\$60,057.18	
State Tax	5% of \$8324.12 (21 % Taxable)	Subtotal:	\$416.21 \$40,239.31	
State Low Income Assistance Fee Taxes			\$184.43	
Charles I and the same for the same Francisco	Pwr Fctr: 1042 KWH/sqrt(1042KWH^2)+(653KVARH^2))=0.85 Billed Dmd: 1042 KW		240.4.40	
Act 141 Base Rate Environmental Control Charge	389,526 KWH at-\$0.00227 05/22/2024 12:00 1,042 KW 16/22 Days at \$0.17 Reactive Dmd: 653 KVAR @ 05/22/2024 12:00	.)	-\$884 <i>.2</i> 2 \$128.83	
Customer Demand Other Service Charges/Credits	Pwr Fctr: 1042 KWH/sgrt(1042KWH^2)+(653KVARH^2))=0.85 Billed Dmd: 1042 KW 05/22/2024 12:00; 1,042 KW at \$2,31100 (23/33	Days)	\$1,678.35	
Demand Charges/Credits Demand On-Peak	05/22/2024 12:00 1,042 KW 16/22 Days at \$14.7 Reactive Dmd: 653 KVAR@ 05/22/202412:00	701	\$11 ,140. 69	
Energy On-Peak Energy Off-Peak	168,913 KWH at \$0.08196 220,612 KWH at \$0.06018		\$13,844.11 \$13,276.43	
Energy Charges/Credits Customer Charge	23 Days at \$19,76010	************	\$454.48	*************
Meter	Interval Reading 05/09/Interval Reading 05/09	-39675 -39675 24 x 1200 28800 KWH 11597.16 KWH 17683.92 KWH		
	Interval Reading 05/10/ Meter Constant Total Electric Use On Peak Off Peak Interval Reading 05/10/	-396 99 300 x 1200 360 000 KWH 157316.28 KWH 202928.52 KWH		-
Meter March March	Interval Reading 06/01/	39999		

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.



