

Customer Service 800-714-7777
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 Due Date
03/23/2022	0712753021-00018	04/22/2022	\$410.38	04/14/2022

Customer Name FEDEX OFFICE & PRINT SERVICES
Service Address STE 900
8907 S HOWELL AVE
OAK CREEK WI 53154-3803

Activity Since Last Bill

02/22/2022 Previous Balance	\$458.08
03/17/2022 Payment	-\$458.08
Balance	\$0.00
Total Current Charges	\$410.38
Total Current Balance	\$410.38

Electric Service

General Secondary Cg1

Meter PVXZT83916	Actual Reading 03/22/2022	67573
	Actual Reading 02/21/2022	-65336
	Total Electric Use	2237 KWH

Energy Charges/Credits

Facilities	29 Days at \$0.52602	\$15.25
Energy Charge	2,237 KWH at \$0.13214	\$295.60
Fuel Cost Adjustment	2,237 KWH at \$0.00764	\$17.09

Other Service Charges/Credits

Environmental Control Charge	2,237 KWH at \$0.00058	\$1.30
State Low Income Assistance Fee		\$9.83

Taxes

WI State Tax	5% of \$329.24	\$16.46
WI County Sales Tax Milwaukee	0.5% of \$329.24	\$1.65

Subtotal: \$357.18

Electric Service Total: \$357.18

Gas Service

Firm Comm/Ind Sales Class 1 (WEGO) Fg-1

Meter 03274742	Actual Reading 03/21/2022	720
	Actual Reading 02/20/2022	-671
		49
	Meter Constant	x 1.119
54.8 CCF x 1.052 BTU = 57.6 Therms		
Total Gas Use	54.83 CCF	

Local Distribution Service

Facilities	29 Days at \$0.33000	\$9.57
Distribution	57.6 Therms at \$0.19080	\$10.99

Gas Supply Service

Base Gas	57.6 Therms at \$0.35150	\$20.25
PGA	57.6 Therms at \$0.34840 (8/29 Days)	\$5.54
PGA	57.6 Therms at \$0.08400 (21/29 Days)	\$3.50

Other Service Charges/Credits

2017 Tax Cut-Deferred Tax Charge	57.6 Therms at \$0.01010	\$0.58
----------------------------------	--------------------------	--------

ACCOUNT NUMBER: 0712753021-00018 INVOICE: 4079200712 Page 1 of 2 WEC PDF Out 50679 {45}

Please return this stub with your payment.

ACCOUNT NUMBER: 0712753021-00018

Amount Due By 04/14/2022 \$410.38

Please write your account number on your check

Amount Enclosed

FEDEX OFFICE & PRINT SERVICES
C/O ECOVA MS 192
PO BOX 2440
SPOKANE WA 99210-2440

We Energies
PO Box 6042
Carol Stream IL 60197-6042

0300712753021000184 1000041038

Customer Service 800-714-7777
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 Due Date
03/23/2022	0712753021-00018	04/22/2022	\$410.38	04/14/2022

Taxes		
WI State Tax	5% of \$50.43	\$2.52
WI County Sales Tax Milwaukee	0.5% of \$50.43	\$0.25
	Subtotal:	\$53.20
	Gas Service Total:	\$53.20

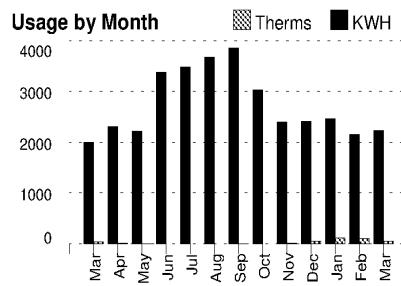
Messages

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

Even out your energy bills! Enroll in Budget Billing by paying exactly \$443.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

Account Summary			
	Mar 2022	Feb 2022	Mar 2021
Billing Days	30	29	28
Avg Temp	33°F	23°F	36°F
Heating Deg Days	894	1218	823
Cooling Deg Days	0	0	0
KWH Used	2237	2165	2012
Avg KWH / Day	74.6	74.7	71.9
Therms Used	57.6	109.9	50
Avg Therms / Day	1.9	3.8	1.8
Utility Gas Cost	\$0.35	\$0.35	\$0.35

Graphs



Charges by Month

