

Customer Service 800-714-7777
24-Hour Gas Emergencies 800-261-5325
Contact your Account Executive 800-714-7777

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
08/04/2025	0732803632-00002	09/03/2025	\$11.14	08/26/2025

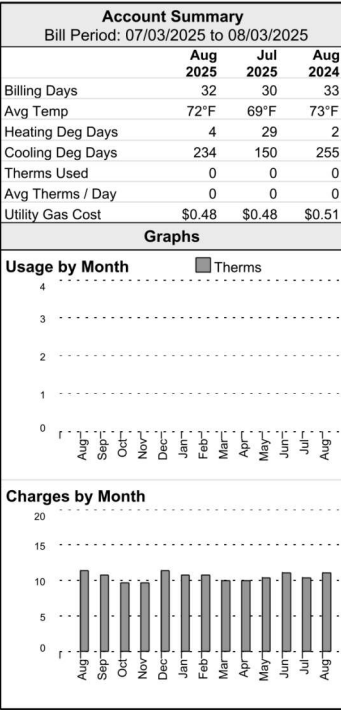
Customer Name NSHR OPERATIONS LLC
Service Address BLDG SHOP WELL 2-N431 STATE HWY 22 - GAS
N4231 STATE HIGHWAY 22
SHAWANO WI 54166-6130

Activity Since Last Bill		
07/03/2025	Previous Balance	\$10.11
07/28/2025	Payment	-\$10.11
	Balance	\$0.00
	Total Current Charges	\$11.14
	Total Current Balance	\$11.14

Gas Service		
Firm Comm/Ind Sales Class 1 (WGC) Fg-1		
Meter 0WG1855092		
	Actual Reading 08/04/2025	0
	Actual Reading 07/03/2025	-0
	Total Gas Use	0 CCF
0 CCF x 1.046 BTU = 0 Therms		

Local Distribution Service		
Customer Charge	32 Days at \$0.33000	\$10.56
Taxes		
WI State Tax	5% of \$10.56	\$0.53
WI County Sales Tax Shawano	0.5% of \$10.56	\$0.05
	Subtotal:	\$11.14
	Gas Service Total:	\$11.14

Messages
The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.
View your bill online anytime in My Account. Visit our website to sign up.



ACCOUNT NUMBER: 0732803632-00002 INVOICE: 5575358383 Page 1 of 1 WEC_PDF_Out_Archive 84081 {4}

Please return this stub with your payment.



ACCOUNT NUMBER: 0732803632-00002

NSHR OPERATIONS LLC
640 N VEL R PHILLIPS AVE
MILWAUKEE WI 53203-2807

We Energies
PO Box 1125
Glenview IL 60025-8125



Amount Due of \$11.14 will be withdrawn from your bank account on 08/26/2025

Thank You!

0300732803632000028 8000001114

Invoice 0732803632-00002 070325-080325

11.14 | We Energies

Invoice Status	Authorized for Payment		
Handled By	Being processed by the AP dept.		
Processing Began	08/07/2025 Received From Aurora Bates		
Invoice Type	Invoice		
Due Date	08/04/2025		
▼ Vendor	We Energies	WNRG0000	 
Invoice Date	08/04/2025		
Invoice Amount	11.14		
GL Posting Date	08/08/2025		
≡ GL Accounts	View line items		
GL Account	52051	Utilities-Natural Gas	
1099	No		
Department	612	Maintenance	
Facility	2140	Maple Lane Health Services	
Memo			




The Invoice has been exported

Stampli 08/11/2025 18:52



The invoice has been authorized for payment

[Rachel S.](#) 08/11/2025 18:42

 An update has been made to the field "GL Posting Date"


2025-08-08T05:00:00.000Z

Rachel S. 08/11/2025 18:42

✓ Invoice approval has been received

Approved using quick approval

Rachel S. 08/11/2025 18:34

 An invoice approval request has been submitted to [Rachel S.](#)

Aurora B. 08/07/2025 12:57

 An update has been made to the field "GL Accounts"


▼ [Additional details](#)

Aurora B. 08/07/2025 12:57

 Coding details have been updated

▼ [Additional details](#)

Aurora B. 08/07/2025 12:57

 Invoice sent via email

▼ [Additional details](#)

 [bill5575358383.pdf](#)

Aurora B. 08/07/2025 10:51