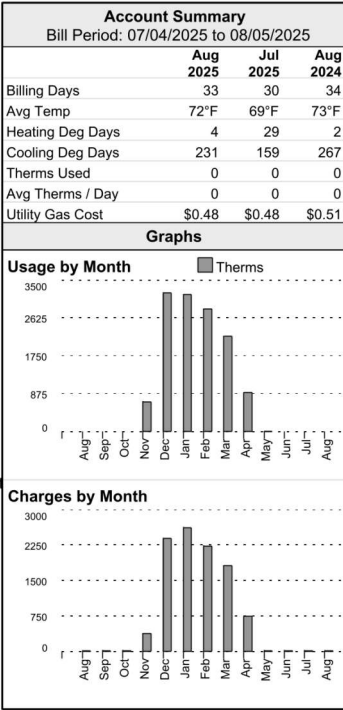


Customer Service800-714-7777

24-Hour Gas Emergencies800-261-5325

Contact your Account Executive800-714-7777

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Transfer Date
08/06/2025	0714685557-00002	09/03/2025	\$29.59	08/28/2025
<div><div>Customer NameNSH SHAWANO-MAPLE LLC</div><div>Service AddressBLDG KTCH N4231 STATE HIGHWAY 22 SHAWANO WI 54166-6130</div></div>				
<div><div>Activity Since Last Bill</div><div><div>07/07/2025</div><div>Previous Balance</div><div>\$26.91</div></div><div><div>07/29/2025</div><div>Payment</div><div>-\$26.91</div></div><div><div>Balance</div><div>\$0.00</div></div><div><div>Total Current Charges</div><div>\$29.59</div></div><div><div>Total Current Balance</div><div>\$29.59</div></div></div>				
<div><div>Gas Service</div><div>Firm Comm/Ind Sales Class 2 (WGC) Fg-2</div><div>Meter 000944709</div><div><div>Actual Reading 08/05/2025477954</div><div>Actual Reading 07/03/2025-477954</div><div>Total Gas Use0 CCF</div><div>0 CCF x 1.047 BTU = 0 Therms</div></div></div>				
<div><div>Local Distribution Service</div><div>Customer Charge33 Days at \$0.85000</div><div>Taxes</div><div><div>WI State Tax5% of \$28.05</div><div>WI County Sales Tax Shawano0.5% of \$28.05</div></div><div><div>Subtotal:\$29.59</div><div>Gas Service Total:\$29.59</div></div></div>				
<div><div>Messages</div><div>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.</div><div>View your bill online anytime in My Account. Visit our website to sign up.</div></div>				



ACCOUNT NUMBER: 0714685557-00002

INVOICE: 5579412663

Page 1 of 1

WEC_PDF_Out_Archive 34699

{4}

Please return this stub with your payment.



ACCOUNT NUMBER: 0714685557-00002

NSH SHAWANO-MAPLE LLC
BLDG KTCH
N4231 STATE HIGHWAY 22
SHAWANO WI 54166-6130

We Energies
PO Box 1125
Glenview IL 60025-8125



Amount Due of \$29.59 will be withdrawn from your bank account on 08/28/2025

Thank You!

0300714685557000022 5000002959

Invoice 0714685557-00002 070425-080525

29.59 | We Energies

Invoice Status	Authorized for Payment		
Handled By	Being processed by the AP dept.		
Processing Began	08/08/2025 Received From Aurora Bates		
Invoice Type	Invoice		
Due Date	08/06/2025		
▼ Vendor	We Energies	WNRG0000	 
Invoice Date	08/06/2025		
Invoice Amount	29.59		
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 19:02



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. 08/08/2025 15:02

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


▼ [Additional details](#)

Aurora B. 08/08/2025 15:01


 Coding details have been updated

▼ [Additional details](#)

Aurora B. 08/08/2025 15:01

 Invoice sent via email

▼ [Additional details](#)

 [bill5579412663.pdf](#)

Aurora B. 08/08/2025 11:46