

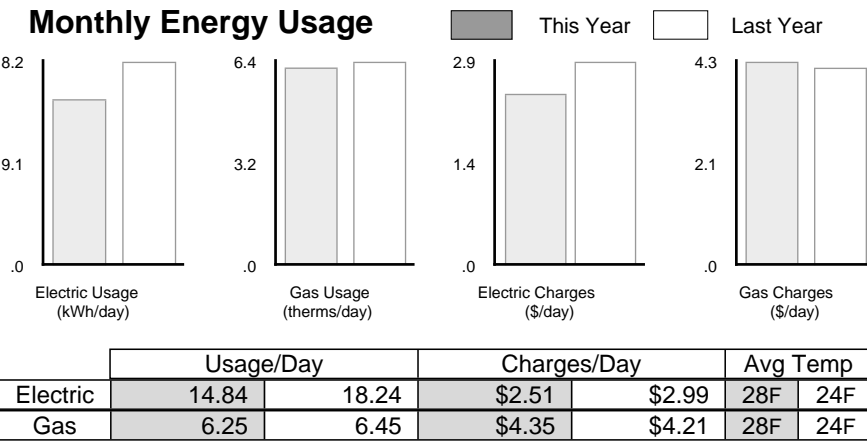


MR ABU KHAN
MRS NASRIN KHAN
4489 W WOODLAND DR
FRANKLIN WI 53132

Billing Summary

Previous Balance 12/30/16..... \$173.30
Payment Received As Of 01/23/17..... \$173.30CR
Balance As Of 01/31/17..... \$.00
Current Energy Charges 01/31/17..... \$219.74
Total Amount Due \$219.74

ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	02/20/2017	\$219.74



Electric Service for 12/29/16 to 01/30/17 (32 Days) - 1,200 Heating Degree Days

Electricity Meter Number VZ200069 Actual Reading on 01/30/17.....38865 Actual Reading on 12/29/16..... 38390 Total Electricity 475 kWh Next Scheduled Meter Reading Date....03/01/17	Current Electricity Charges Residential Electric Service - RG1 32 Days Facilities (32 days x \$.526020/days)..... \$16.83 State Low-Income Assistance Fee..... \$2.34 Energy (475 kWh x \$.131110/kWh)..... \$62.28 Fuel Cost Adjustment (475 kWh x \$.002117-) (prorated)..... \$1.01CR Total Electricity Charges \$80.44
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Gas Service for 12/29/16 to 01/30/17 (32 Days) - 1,200 Heating Degree Days

Gas Meter Number 1906018 Actual Reading on 01/30/17.....6489 Actual Reading on 12/29/16..... 6299 Difference..... 190 Heat Factor Adjustment (190 x 1.0527) 200 therms Total Gas 200 therms Next Scheduled Meter Reading Date....03/01/17	Current Gas Charges Residential Gas Service - RG1 (WEGO) 32 Days Facilities (32 days x \$.330000/days)..... \$10.56 Distribution (200 therms x \$.150900/therms)..... \$30.18 Base Gas (200 therms x \$.559700/therms)..... \$111.94 PGA (200 therms x \$.066885-/therms)..... \$13.38CR Total Gas Charges \$139.30
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Messages

- ☐ **Important Rate Information** The Public Service Commission of Wisconsin approved a change to the Fuel Cost Adjustment (FCA) effective Jan. 1, 2017. Your bill reflects a FCA credit of \$.00226 per kWh. The FCA credit is prorated based on the number of days in the billing period the credit was in effect, and whether you participated in the Energy for Tomorrow program.
- ☐ **Save Money** Your next energy bill may be higher than recent bills. Colder weather and entertaining over the holidays causes higher energy use. Also, your billing period may be longer over the holidays resulting in a higher bill. Looking for energy saving ideas? Go to we-energies.com.

Contact Us Anytime

Customer Service: 1-800-242-9137 Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797 Gas Emergency: 1-800-261-5325

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

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ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
4812-242-401	02/20/17	\$219.74	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



MR ABU KHAN
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4489 W WOODLAND DR
FRANKLIN WI 53132-8695