

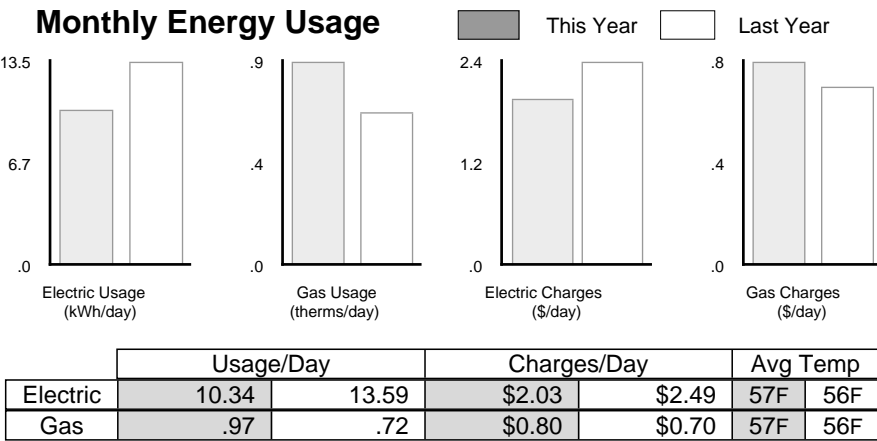


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	11/19/2016	\$81.94

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

Billing Summary

Previous Balance 09/29/16..... \$115.91
Payment Received As Of 10/19/16..... \$115.91CR
Balance As Of 10/28/16..... \$.00
Current Energy Charges 10/28/16..... \$81.94
Total Amount Due \$81.94



Electric Service for 09/28/16 to 10/27/16 (29 Days) - 257 Heating Degree Days / 20 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 10/27/16..... 37610
Actual Reading on 09/28/16..... 37310
Total Electricity 300 kWh
Next Scheduled Meter Reading Date.... 11/30/16

Current Electricity Charges
Residential Electric Service - RG1 29 Days
Facilities (29 days x \$.526020/days)..... \$15.25
State Low-Income Assistance Fee..... \$1.62
Energy (300 kWh x \$.131110/kWh)..... \$39.33
Fuel Cost Adjustment (300 kWh x \$.000740-/kWh)..... \$.22CR
FCA Refund (300 kWh x \$.000878-) (prorated)..... \$.26CR
Subtotal Electricity Charges \$55.72
Sales Tax (\$54.10 x 5.60%) \$3.03
Total Electricity Charges \$58.75

Gas Service for 09/28/16 to 10/27/16 (29 Days) - 257 Heating Degree Days / 20 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 10/27/16..... 6069
Actual Reading on 09/28/16..... 6042
Difference..... 27
Heat Factor Adjustment (27 x 1.0551) 28 therms
Total Gas 28 therms
Next Scheduled Meter Reading Date.... 11/30/16

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 29 Days
Facilities (29 days x \$.330000/days)..... \$9.57
Distribution (28 therms x \$.150900/therms)..... \$4.23
Base Gas (28 therms x \$.559700/therms)..... \$15.67
PGA (28 therms x \$.268093-/therms)..... \$7.51CR
Subtotal Gas Charges \$21.96
Sales Tax (\$21.96 x 5.60%) \$1.23
Total Gas Charges \$23.19

Messages

- ☐ **Refund Notice** Your bill includes a Fuel Cost Adjustment (FCA) credit of \$.00849 per kWh effective Sept. 1, 2016 to Sept. 30, 2016. The FCA credit is prorated based on the number of days in the billing period the credit is in effect, and whether you participate in the Energy for Tomorrow program. This refund is due to lower-than-projected fuel costs to produce electricity in 2015.
- ☐ **Control Costs** Want help managing your winter heating bills? We're here to help. Colder weather causes higher energy use which leads to higher energy costs. Go to we-energies.com for energy saving ideas to help keep comfortable and manage costs this winter.

Contact Us Anytime

Customer Service: 1-800-242-9137
Electric Emergency: 1-800-662-4797
Web Site: www.we-energies.com
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	11/19/16	\$81.94	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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