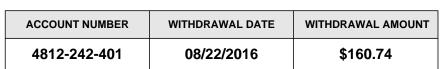


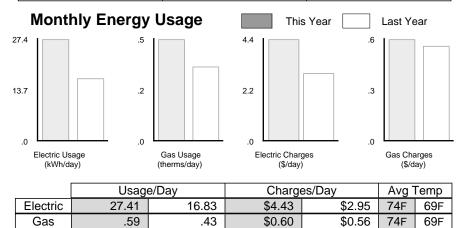
MR ABU KHAN MRS NASRIN KHAN 4489 W WOODLAND DR **FRANKLIN WI 53132**

Billing Summary

Previous Balance 06/30/16	\$110.68
Payment Received As Of 07/20/16	\$110.68CR
Balance As Of 08/01/16	\$.00
Current Energy Charges 08/01/16	\$160.74

Total Amount Due \$160.74





Electric Service for (06/29/16 to 07/31/16 (32 Days) - 13 Heating Degree Days / 291 Cooling Degree Days
Electricity	Current Electricity Charges

Meter Number VZ200069 Actual Reading on 07/31/16.....35847 Actual Reading on 06/29/16...... 34970

Total Electricity 877 kWh

Next Scheduled Meter Reading Date....08/30/16

, ,		
Residential Electric Service - RG1	32 Days	
Facilities (32 days x \$.526020/days)		\$16.83
State Low-Income Assistance Fee		\$3.15
Energy (877 kWh x \$.131110/kWh)		\$114.98
Fuel Cost Adjustment (877 kWh x \$.00	00740-/kWh)	\$.65cr
, ,	Subtotal Electricity Charges \$134.31	
Sales Tax (\$131.16 x 5.60%)		

Total Electricity Charges \$141.65

Gas Service for 06/29/16 to 07/31/16 (32 Days) - 13 Heating Degree Days / 291 Cooling Degree Days **Current Gas Charges**

Meter Number1906018 Actual Reading on 07/31/16.....6010 Actual Reading on 06/29/16..... 5992 Heat Factor Adjustment (18 x 1.0530)19 therms **Total Gas 19 therms** Next Scheduled Meter Reading Date....08/30/16 Residential Gas Service - RG1 (WEGO) 32 Davs Facilities (32 days x \$.330000/days)......\$10.56 Distribution (19 therms x \$.150900/therms)......\$2.87 Base Gas (19 therms x \$.559700/therms)...... \$10.63 Subtotal Gas Charges \$18.08 Sales Tax (\$18.08 x 5.60%) **Total Gas Charges \$19.09**

Messages

Save Money Warmer weather can lead to greater energy use and higher energy costs. Go to we-energies.com for energy saving ideas and actions to take now to help save money this summer.

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.

082216481224240100000016074000000160743

ACCOUNT NUMBER	
4812-242-401	

WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
08/22/16	\$160.74	AUTOMATIC PAY PLAN DO NOT RETURN

cvc: 004



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

2 4812-242-401 00001