

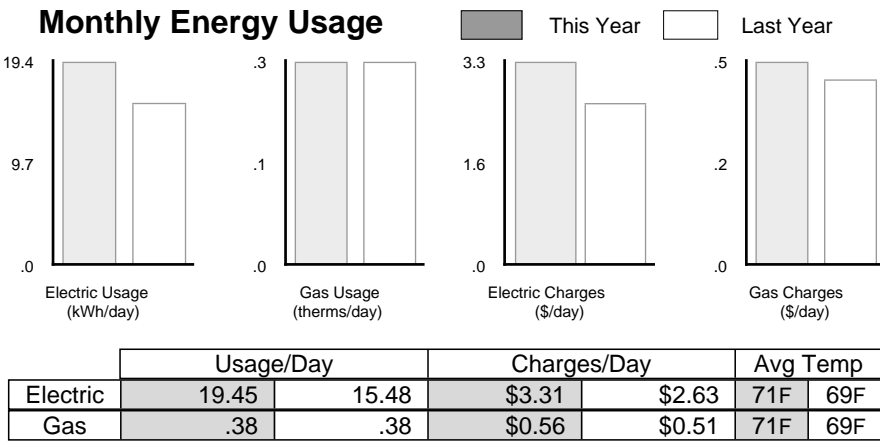


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	09/19/2015	\$112.40

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

Billing Summary

Previous Balance 07/30/15..... \$105.09  
Payment Received As Of 08/19/15..... \$105.09CR  
Balance As Of 08/28/15..... \$.00  
Current Energy Charges 08/28/15..... \$112.40  
Total Amount Due \$112.40



Electric Service for 07/29/15 to 08/27/15 (29 Days) - 25 Heating Degree Days / 191 Cooling Degree Days

**Electricity**  
Meter Number ..... VZ200069  
Actual Reading on 08/27/15.....30035  
Actual Reading on 07/29/15.....29471  
**Total Electricity 564 kWh**  
Next Scheduled Meter Reading Date....09/29/15

**Current Electricity Charges**  
Residential Electric Service - RG1 29 Days  
Facilities (29 days x \$.526020/days)..... \$15.25  
State Low-Income Assistance Fee..... \$2.66  
Energy (564 kWh x \$.131110/kWh)..... \$73.95  
Fuel Cost Adjustment (564 kWh x \$.000580-/kWh)..... \$.33CR  
Renewable Grant CR (564 kWh x \$.000630-/kWh)..... \$.36CR  
Subtotal Electricity Charges \$91.17  
Sales Tax (\$88.51 x 5.60%) ..... \$4.96  
**Total Electricity Charges \$96.13**

Gas Service for 07/29/15 to 08/27/15 (29 Days) - 25 Heating Degree Days / 191 Cooling Degree Days

**Gas**  
Meter Number ..... 1906018  
Actual Reading on 08/27/15.....5162  
Actual Reading on 07/29/15..... 5152  
Difference..... 10  
Heat Factor Adjustment (10 x 1.0572)  
..... 11 therms  
**Total Gas 11 therms**  
Next Scheduled Meter Reading Date....09/29/15

**Current Gas Charges**  
Residential Gas Service - RG1 (WEGO) 29 Days  
Facilities (29 days x \$.330000/days)..... \$9.57  
Distribution (11 therms x \$.150900/therms)..... \$1.66  
Base Gas (11 therms x \$.559700/therms)..... \$6.16  
PGA (11 therms x \$.180128-/therms)..... \$1.98CR  
Subtotal Gas Charges \$15.41  
Sales Tax (\$15.41 x 5.60%) ..... \$.86  
**Total Gas Charges \$16.27**

**Contact Us Anytime**

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

**Customer Service:** 1-800-242-9137  
**Electric Emergency:** 1-800-662-4797

**Web Site:** www.we-energies.com  
**Gas Emergency:** 1-800-261-5325

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ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
4812-242-401	09/19/15	\$112.40	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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