

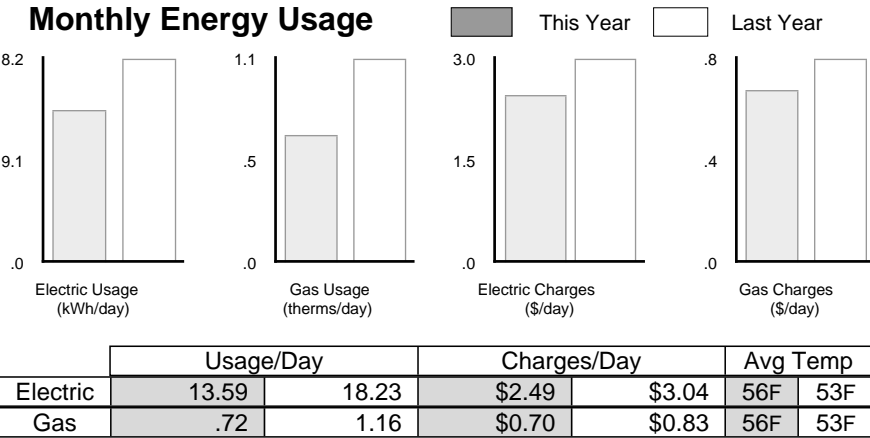


MR ABU KHAN
MRS NASRIN KHAN
4489 W WOODLAND DR
FRANKLIN WI 53132

Billing Summary

Previous Balance 09/29/15..... \$118.68
Payment Received As Of 10/19/15..... \$118.68CR
Balance As Of 10/28/15..... \$.00
Current Energy Charges 10/28/15..... \$92.37
Total Amount Due \$92.37

ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	11/17/2015	\$92.37



Electric Service for 09/28/15 to 10/27/15 (29 Days) - 291 Heating Degree Days / 19 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 10/27/15.....31003
Actual Reading on 09/28/15..... 30609
Total Electricity 394 kWh
Next Scheduled Meter Reading Date.... 11/30/15

Current Electricity Charges
Residential Electric Service - RG1 29 Days
Facilities (29 days x \$.526020/days)..... \$15.25
State Low-Income Assistance Fee..... \$1.99
Energy (394 kWh x \$.131110/kWh)..... \$51.66
Fuel Cost Adjustment (394 kWh x \$.000580-/kWh)..... \$.23CR
Renewable Grant CR (394 kWh x \$.000630-/kWh)..... \$.25CR
Subtotal Electricity Charges \$68.42
Sales Tax (\$66.43 x 5.60%) \$3.72
Total Electricity Charges \$72.14

Gas Service for 09/28/15 to 10/27/15 (29 Days) - 291 Heating Degree Days / 19 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 10/27/15.....5198
Actual Reading on 09/28/15..... 5178
Difference..... 20
Heat Factor Adjustment (20 x 1.0624)
..... 21 therms
Total Gas 21 therms
Next Scheduled Meter Reading Date.... 11/30/15

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 29 Days
Facilities (29 days x \$.330000/days)..... \$9.57
Distribution (21 therms x \$.150900/therms)..... \$3.17
Base Gas (21 therms x \$.559700/therms)..... \$11.75
PGA (21 therms x \$.253942-/therms)..... \$5.33CR
Subtotal Gas Charges \$19.16
Sales Tax (\$19.16 x 5.60%) \$1.07
Total Gas Charges \$20.23

Messages

☐ **Control Costs** Want help managing your upcoming winter heating bills? We're here to help. Go to we-energies.com for energy saving ideas and actions to take now to 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	11/17/15	\$92.37	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



MR ABU KHAN
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