

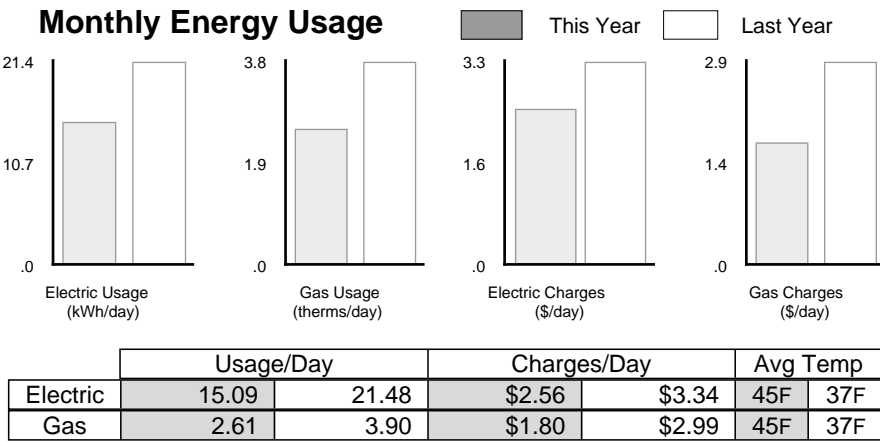


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	12/21/2015	\$143.88

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

Billing Summary

Previous Balance 10/28/15..... \$92.37
Payment Received As Of 11/17/15..... \$92.37CR
Balance As Of 11/30/15..... \$.00
Current Energy Charges 11/30/15..... \$143.88
Total Amount Due \$143.88



Electric Service for 10/27/15 to 11/29/15 (33 Days) - 653 Heating Degree Days / 4 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 11/29/15.....31501
Actual Reading on 10/27/15..... 31003
Total Electricity 498 kWh
Next Scheduled Meter Reading Date....01/04/16

Current Electricity Charges
Residential Electric Service - RG1 33 Days
Facilities (33 days x \$.526020/days)..... \$17.36
State Low-Income Assistance Fee..... \$2.46
Energy (498 kWh x \$.131110/kWh)..... \$65.29
Fuel Cost Adjustment (498 kWh x \$.000580-/kWh)..... \$.29CR
Renewable Grant CR (498 kWh x \$.000630-/kWh)..... \$.31CR
Total Electricity Charges \$84.51

Gas Service for 10/27/15 to 11/29/15 (33 Days) - 653 Heating Degree Days / 4 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 11/29/15.....5280
Actual Reading on 10/27/15..... 5198
Difference..... 82
Heat Factor Adjustment (82 x 1.0537)
..... 86 therms
Total Gas 86 therms
Next Scheduled Meter Reading Date....01/04/16

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 33 Days
Facilities (33 days x \$.330000/days)..... \$10.89
Distribution (86 therms x \$.150900/therms)..... \$12.98
Base Gas (86 therms x \$.559700/therms)..... \$48.13
PGA (86 therms x \$.146809-/therms)..... \$12.63CR
Total Gas Charges \$59.37

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	12/21/15	\$143.88	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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