

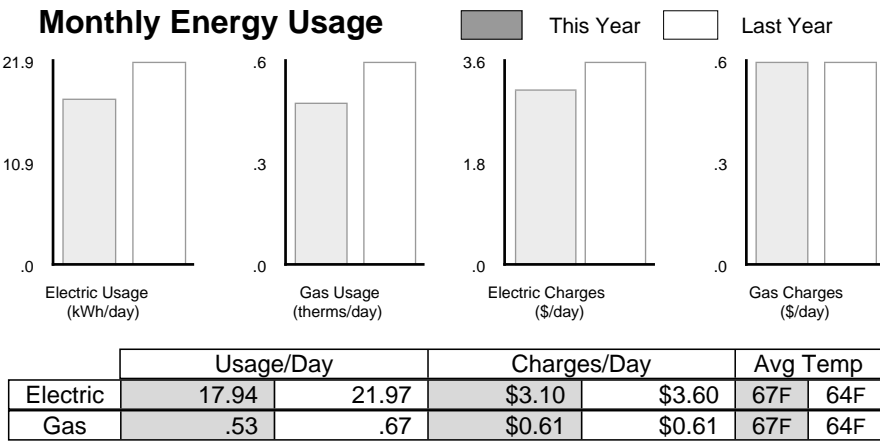


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	10/19/2015	\$118.68

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

Billing Summary

Previous Balance 08/28/15..... \$112.40  
Payment Received As Of 09/21/15..... \$112.40CR  
Balance As Of 09/29/15..... \$.00  
Current Energy Charges 09/29/15..... \$118.68  
Total Amount Due \$118.68



Electric Service for 08/27/15 to 09/28/15 (32 Days) - 66 Heating Degree Days / 142 Cooling Degree Days

**Electricity**  
Meter Number ..... VZ200069  
Actual Reading on 09/28/15.....30609  
Actual Reading on 08/27/15..... 30035  
Total Electricity 574 kWh  
Next Scheduled Meter Reading Date.... 10/28/15

**Current Electricity Charges**  
Residential Electric Service - RG1 32 Days  
Facilities (32 days x \$.526020/days)..... \$16.83  
State Low-Income Assistance Fee..... \$2.74  
Energy (574 kWh x \$.131110/kWh)..... \$75.26  
Fuel Cost Adjustment (574 kWh x \$.000580-/kWh)..... \$.33CR  
Renewable Grant CR (574 kWh x \$.000630-/kWh)..... \$.36CR  
Subtotal Electricity Charges \$94.14  
Sales Tax (\$91.40 x 5.60%) ..... \$5.12  
Total Electricity Charges \$99.26

Gas Service for 08/27/15 to 09/28/15 (32 Days) - 66 Heating Degree Days / 142 Cooling Degree Days

**Gas**  
Meter Number ..... 1906018  
Actual Reading on 09/28/15.....5178  
Actual Reading on 08/27/15..... 5162  
Difference..... 16  
Heat Factor Adjustment (16 x 1.0573)  
..... 17 therms  
Total Gas 17 therms  
Next Scheduled Meter Reading Date.... 10/28/15

**Current Gas Charges**  
Residential Gas Service - RG1 (WEGO) 32 Days  
Facilities (32 days x \$.330000/days)..... \$10.56  
Distribution (17 therms x \$.150900/therms)..... \$2.57  
Base Gas (17 therms x \$.559700/therms)..... \$9.51  
PGA (17 therms x \$.249997-/therms)..... \$4.25CR  
Subtotal Gas Charges \$18.39  
Sales Tax (\$18.39 x 5.60%) ..... \$1.03  
Total Gas Charges \$19.42

Messages

☐ **Important Rate Information** Choose Rely-a-Bill and your natural gas cost will be the same amount each month for a year - \$63.24 (plus taxes). To learn more, visit [www.we-energies.com/relyabill](http://www.we-energies.com/relyabill) or call 888-332-3925. Enrollment ends Oct. 24. Enrollment is limited and may close early if program capacity is reached.

Contact Us Anytime

Customer Service: 1-800-242-9137  
Electric Emergency: 1-800-662-4797  
Web Site: [www.we-energies.com](http://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	10/19/15	\$118.68	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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