

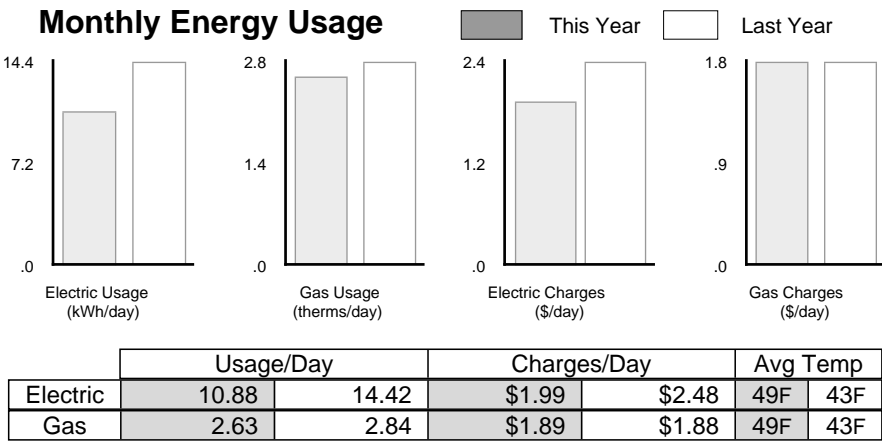


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	05/22/2017	\$123.91

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

Billing Summary

Previous Balance 03/30/17..... \$148.47
Payment Received As Of 04/19/17..... \$148.47CR
Balance As Of 05/01/17..... \$.00
Current Energy Charges 05/01/17..... \$123.91
Total Amount Due \$123.91



Electric Service for 03/29/17 to 04/30/17 (32 Days) - 541 Heating Degree Days / 14 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 04/30/17.....39968
Actual Reading on 03/29/17..... 39620
Total Electricity 348 kWh
Next Scheduled Meter Reading Date....05/31/17

Current Electricity Charges
Residential Electric Service - RG1 32 Days
Facilities (32 days x \$.526020/days)..... \$16.83
State Low-Income Assistance Fee..... \$1.85
Energy (348 kWh x \$.131110/kWh)..... \$45.63
Fuel Cost Adjustment (348 kWh x \$.002260-/kWh)..... \$.79CR
Total Electricity Charges \$63.52

Gas Service for 03/29/17 to 04/30/17 (32 Days) - 541 Heating Degree Days / 14 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 04/30/17.....6826
Actual Reading on 03/29/17..... 6746
Difference..... 80
Heat Factor Adjustment (80 x 1.0484)
..... 84 therms
Total Gas 84 therms
Next Scheduled Meter Reading Date....05/31/17

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 32 Days
Facilities (32 days x \$.330000/days)..... \$10.56
Distribution (84 therms x \$.150900/therms)..... \$12.68
Base Gas (84 therms x \$.559700/therms)..... \$47.01
PGA (84 therms x \$.117325-/therms)..... \$9.86CR
Total Gas Charges \$60.39

Messages

- ☐ **Save Money** Prepare now for warmer summer weather. 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 o 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.

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ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
4812-242-401	05/22/17	\$123.91	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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