

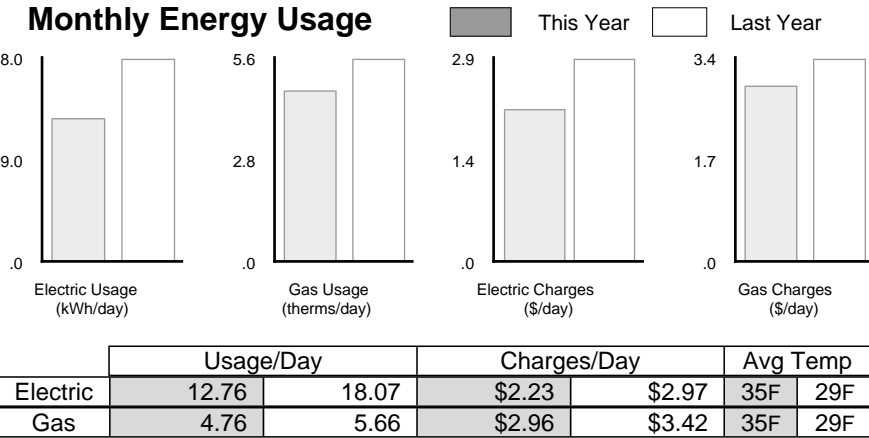


MR ABU KHAN
MRS NASRIN KHAN
4489 W WOODLAND DR
FRANKLIN WI 53132

Billing Summary

Previous Balance 01/31/17..... \$219.74
Payment Received As Of 02/20/17..... \$219.74CR
Balance As Of 03/01/17..... \$.00
Current Energy Charges 03/01/17..... \$150.53
Total Amount Due \$150.53

ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	03/21/2017	\$150.53



Electric Service for 01/30/17 to 02/28/17 (29 Days) - 882 Heating Degree Days

Electricity Meter Number VZ200069 Actual Reading on 02/28/17.....39235 Actual Reading on 01/30/17.....38865 Total Electricity 370 kWh Next Scheduled Meter Reading Date....03/30/17	Current Electricity Charges Residential Electric Service - RG1 29 Days Facilities (29 days x \$.526020/days)..... \$15.25 State Low-Income Assistance Fee..... \$1.89 Energy (370 kWh x \$.131110/kWh)..... \$48.51 Fuel Cost Adjustment (370 kWh x \$.002260-/kWh)..... \$.84CR Total Electricity Charges \$64.81
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Gas Service for 01/30/17 to 02/28/17 (29 Days) - 882 Heating Degree Days

Gas Meter Number 1906018 Actual Reading on 02/28/17.....6620 Actual Reading on 01/30/17..... 6489 Difference..... 131 Heat Factor Adjustment (131 x 1.0507) 138 therms Total Gas 138 therms Next Scheduled Meter Reading Date....03/30/17	Current Gas Charges Residential Gas Service - RG1 (WEGO) 29 Days Facilities (29 days x \$.330000/days)..... \$9.57 Distribution (138 therms x \$.150900/therms)..... \$20.82 Base Gas (138 therms x \$.559700/therms)..... \$77.24 PGA (138 therms x \$.158766-/therms)..... \$21.91CR Total Gas Charges \$85.72
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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	03/21/17	\$150.53	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



MR ABU KHAN
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FRANKLIN WI 53132-8695