

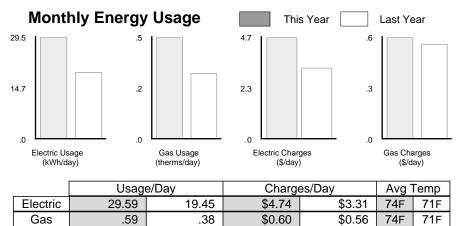
MR ABU KHAN MRS NASRIN KHAN 4489 W WOODLAND DR **FRANKLIN WI 53132**

Billing Summary

Previous Balance 08/01/16	\$160.74
Payment Received As Of 08/22/16	\$160.74CR
Balance As Of 08/30/16	\$.00
Current Energy Charges 08/30/16	\$154.66

Total Amount Due \$154.66





Electric Service for 07/31/16 to 08/29/16 (29 Days) - 5 Heating Degree Days / 276 Cooling Degree Days **Current Electricity Charges** Electricity

Meter Number VZ200069 Actual Reading on 08/29/16.....36705 Actual Reading on 07/31/16.....35847

Total Electricity 858 kWh

Next Scheduled Meter Reading Date....09/29/16

Residential Electric Service - RG1 29 Days	
Facilities (29 days x \$.526020/days)	\$15.25
State Low-Income Assistance Fee	\$3.15
Energy (858 kWh x \$.131110/kWh)	\$112.49
Fuel Cost Adjustment (858 kWh x \$.000740-/kWh)	\$.63CR
Subtotal Electricity	Charges \$130.26
Sales Tax (\$127.11 x 5.60%)	

Total Electricity Charges \$137.38

Gas Service for 07/31/16 to 08/29/16 (29 Days) - 5 Heating Degree Days / 276 Cooling Degree Days **Current Gas Charges** Gas

.....1906018 Meter Number Actual Reading on 08/29/16.....6026 Actual Reading on 07/31/16...... 6010 Heat Factor Adjustment (16 x 1.0596)17 therms

Total Gas 17 therms Next Scheduled Meter Reading Date....09/29/16 Residential Gas Service - RG1 (WEGO) 29 Davs Facilities (29 days x \$.330000/days)......\$9.57 Distribution (17 therms x \$.150900/therms)......\$2.57 Base Gas (17 therms x \$.559700/therms)...... \$9.51 PGA (17 therms x \$.310886-/therms)..... Subtotal Gas Charges \$16.36

Sales Tax (\$16.36 x 5.60%) **Total Gas Charges \$17.28**

Messages

☐ Save Money 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 to help save money this summer.

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	
4812-242-401	

WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
09/19/16	\$154.66	AUTOMATIC PAY PLAN DO NOT RETURN

cvc: 004



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

25 4812-242-401 00001