

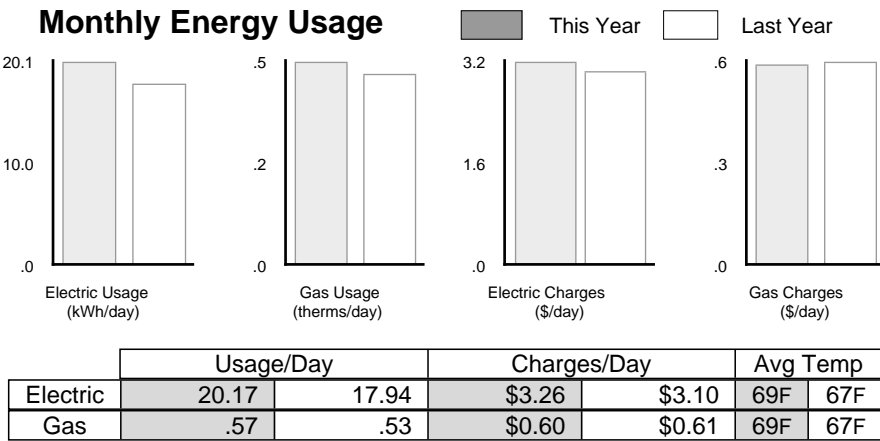


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	10/19/2016	\$115.91

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

Billing Summary

Previous Balance 08/30/16..... \$154.66  
Payment Received As Of 09/19/16..... \$154.66CR  
Balance As Of 09/29/16..... \$.00  
Current Energy Charges 09/29/16..... \$115.91  
Total Amount Due \$115.91



Electric Service for 08/29/16 to 09/28/16 (30 Days) - 42 Heating Degree Days / 150 Cooling Degree Days

**Electricity**  
Meter Number ..... VZ200069  
Actual Reading on 09/28/16.....37310  
Actual Reading on 08/29/16..... 36705  
Total Electricity 605 kWh  
Next Scheduled Meter Reading Date.... 10/28/16

**Current Electricity Charges**  
Residential Electric Service - RG1 30 Days  
Facilities (30 days x \$.526020/days)..... \$15.78  
State Low-Income Assistance Fee..... \$2.70  
Energy (605 kWh x \$.131110/kWh)..... \$79.32  
Fuel Cost Adjustment (605 kWh x \$.000740-/kWh)..... \$.45CR  
FCA Refund (605 kWh x \$.007641-) (prorated)..... \$4.62CR  
Subtotal Electricity Charges \$92.73  
Sales Tax (\$90.03 x 5.60%) ..... \$5.04  
Total Electricity Charges \$97.77

Gas Service for 08/29/16 to 09/28/16 (30 Days) - 42 Heating Degree Days / 150 Cooling Degree Days

**Gas**  
Meter Number ..... 1906018  
Actual Reading on 09/28/16.....6042  
Actual Reading on 08/29/16..... 6026  
Difference..... 16  
Heat Factor Adjustment (16 x 1.0546)  
..... 17 therms  
Total Gas 17 therms  
Next Scheduled Meter Reading Date.... 10/28/16

**Current Gas Charges**  
Residential Gas Service - RG1 (WEGO) 30 Days  
Facilities (30 days x \$.330000/days)..... \$9.90  
Distribution (17 therms x \$.150900/therms)..... \$2.57  
Base Gas (17 therms x \$.559700/therms)..... \$9.51  
PGA (17 therms x \$.282450-/therms)..... \$4.80CR  
Subtotal Gas Charges \$17.18  
Sales Tax (\$17.18 x 5.60%) ..... \$.96  
Total Gas Charges \$18.14

Messages

- ☐ **Important Rate Information** Choose Rely-a-Bill and your natural gas cost will be the same amount each month for a year - \$65.92 (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.
- ☐ **Refund Notice** Your bill includes a Fuel Cost Adjustment (FCA) credit of \$.00849 per kWh effective Sept. 1, 2016 to Sept. 30, 2016. The FCA credit is prorated based on the number of days in the billing period the credit is in effect, and whether you participate in the Energy for Tomorrow program. This refund is due to lower-than-projected fuel costs to produce electricity in 2015.

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	10/19/16	\$115.91	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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4489 W WOODLAND DR  
FRANKLIN WI 53132-8695