

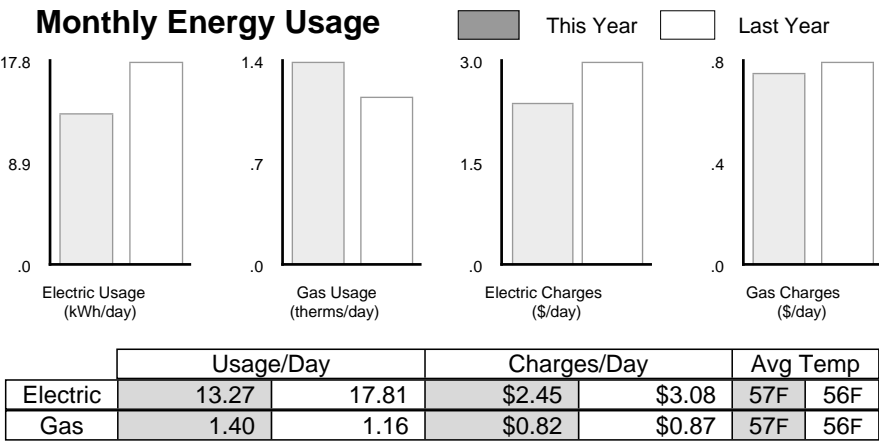


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	06/21/2016	\$98.14

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

Billing Summary

Previous Balance 05/02/16..... \$135.08
Payment Received As Of 05/23/16..... \$135.08CR
Balance As Of 06/01/16..... \$.00
Current Energy Charges 06/01/16..... \$98.14
Total Amount Due \$98.14



Electric Service for 05/01/16 to 05/31/16 (30 Days) - 294 Heating Degree Days / 50 Cooling Degree Days

Electricity	Current Electricity Charges
Meter Number VZ200069	Residential Electric Service - RG1 30 Days
Actual Reading on 05/31/16..... 34432	Facilities (30 days x \$.526020/days)..... \$15.78
Actual Reading on 05/01/16..... 34034	State Low-Income Assistance Fee..... \$2.03
Total Electricity 398 kWh	Energy (398 kWh x \$.131110/kWh)..... \$52.18
Next Scheduled Meter Reading Date....06/30/16	Fuel Cost Adjustment (398 kWh x \$.000740-/kWh)..... \$.29CR
	Subtotal Electricity Charges \$69.70
	Sales Tax (\$67.67 x 5.60%) \$3.79
	Total Electricity Charges \$73.49

Gas Service for 05/01/16 to 05/31/16 (30 Days) - 294 Heating Degree Days / 50 Cooling Degree Days

Gas	Current Gas Charges
Meter Number 1906018	Residential Gas Service - RG1 (WEGO) 30 Days
Actual Reading on 05/31/16..... 5973	Facilities (30 days x \$.330000/days)..... \$9.90
Actual Reading on 05/01/16..... 5933	Distribution (42 therms x \$.150900/therms)..... \$6.34
Difference..... 40	Base Gas (42 therms x \$.559700/therms)..... \$23.51
Heat Factor Adjustment (40 x 1.0544)	PGA (42 therms x \$.390600-/therms)..... \$16.41CR
..... 42 therms	Subtotal Gas Charges \$23.34
Total Gas 42 therms	Sales Tax (\$23.34 x 5.60%) \$1.31
Next Scheduled Meter Reading Date....06/30/16	Total Gas Charges \$24.65

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	WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
4812-242-401	06/21/16	\$98.14	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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