

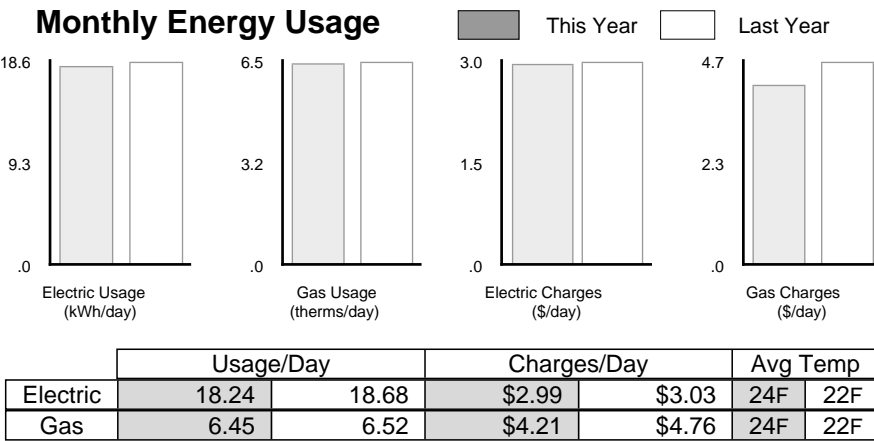


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	02/22/2016	\$208.87

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

Billing Summary

Previous Balance 01/04/16..... \$181.46
Payment Received As Of 01/25/16..... \$181.46CR
Balance As Of 02/02/16..... \$.00
Current Energy Charges 02/02/16..... \$208.87
Total Amount Due \$208.87



Electric Service for 01/03/16 to 02/01/16 (29 Days) - 1,198 Heating Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 02/01/16.....32571
Actual Reading on 01/03/16..... 32042
Total Electricity 529 kWh
Next Scheduled Meter Reading Date....03/02/16

Current Electricity Charges
Residential Electric Service - RG1 29 Days
Facilities (29 days x \$.526020/days)..... \$15.25
State Low-Income Assistance Fee..... \$2.53
Energy (529 kWh x \$.131110/kWh)..... \$69.36
Fuel Cost Adjustment (529 kWh x \$.000740-/kWh)..... \$.39CR
Total Electricity Charges \$86.75

Gas Service for 01/03/16 to 02/01/16 (29 Days) - 1,198 Heating Degree Days

Gas
Meter Number 1906018
Actual Reading on 02/01/16.....5590
Actual Reading on 01/03/16..... 5413
Difference..... 177
Heat Factor Adjustment (177 x 1.0567)
..... 187 therms
Total Gas 187 therms
Next Scheduled Meter Reading Date....03/02/16

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 29 Days
Facilities (29 days x \$.330000/days)..... \$9.57
Distribution (187 therms x \$.150900/therms)..... \$28.22
Base Gas (187 therms x \$.559700/therms)..... \$104.66
PGA (187 therms x \$.108700-/therms)..... \$20.33CR
Total Gas Charges \$122.12

Messages

- ❑ **Important Account Information** We include the phone number you gave us with your account so we can contact you when necessary. This allows us to communicate important information with you about outages, service appointments and your account. As always, your information is kept strictly confidential.

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	02/22/16	\$208.87	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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