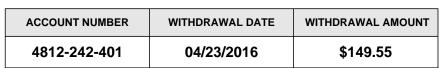


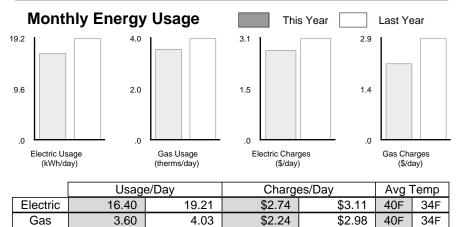
MR ABU KHAN MRS NASRIN KHAN 4489 W WOODLAND DR **FRANKLIN WI 53132**

Billing Summary

Previous Balance 03/02/16	\$185.25
Payment Received As Of 03/22/16	\$185.25CR
Balance As Of 04/01/16	\$.00
Current Energy Charges 04/01/16	\$149.55

Total Amount Due \$149.55





Electric Service for	r 03/01/16 to 03/31/16 (30 Days) - 746 Heating Degree Days / 1 Cooling Degree Days
Electricity	Current Electricity Charges

Meter Number VZ200069 Actual Reading on 03/31/16.....33587 Actual Reading on 03/01/16...... 33095

Total Electricity 492 kWh

Next Scheduled Meter Reading Date....05/02/16

Residential Electric Service - RG1	30 Days	
Facilities (30 days x \$.526020/days)		\$15.78
State Low-Income Assistance Fee		\$2.40
Energy (492 kWh x \$.131110/kWh)		\$64.51
Fuel Cost Adjustment (492 kWh x \$.0		

Total Electricity Charges \$82.33

Gas Service for 03/01/16 to 03/31/16 (30 Days) - 746 Heating Degree Days /1 Cooling Degree Days **Current Gas Charges**

Meter Number 1906018 Actual Reading on 03/31/16..... 5849 Actual Reading on 03/01/16..... 5746 Heat Factor Adjustment (103 x 1.0476)108 therms **Total Gas 108 therms**

Next Scheduled Meter Reading Date....05/02/16

Our chi Ous Onarges	
Residential Gas Service - RG1 (WEGO) 30 Days	
Facilities (30 days x \$.330000/days)	\$9.90
Distribution (108 therms x \$.150900/therms)	\$16.30
Base Gas (108 therms x \$.559700/therms)	\$60.45
PGA (108 therms x \$.179900-/therms)	\$19.43cr

Total Gas Charges \$67.22

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.

042316481224240100000014955000000149552

ACCOUNT NUMBER	
4812-242-401	

WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
04/23/16	\$149.55	AUTOMATIC PAY PLAN DO NOT RETURN

cvc: 004



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

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