

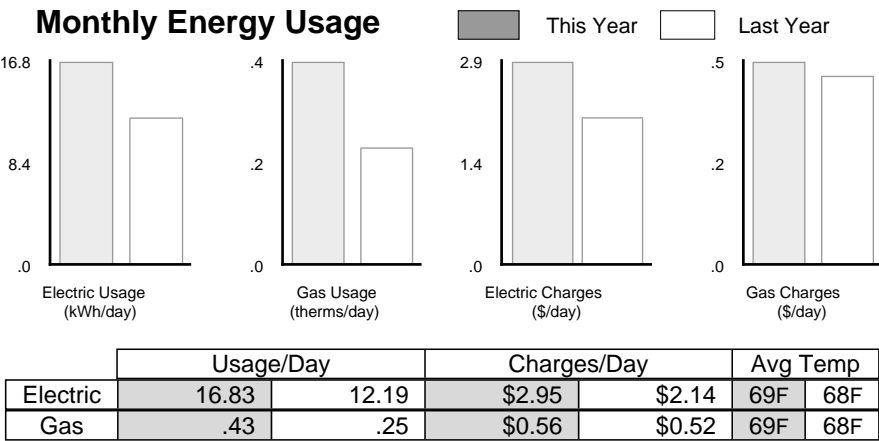


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	08/19/2015	\$105.09

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

Billing Summary

Previous Balance 06/30/15..... \$130.90
Payment Received As Of 07/20/15..... \$130.90CR
Balance As Of 07/30/15..... \$.00
Current Energy Charges 07/30/15..... \$105.09
Total Amount Due \$105.09



Electric Service for 06/29/15 to 07/29/15 (30 Days) - 47 Heating Degree Days / 175 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 07/29/15.....29471
Actual Reading on 06/29/15.....28966
Total Electricity 505 kWh
Next Scheduled Meter Reading Date....08/28/15

Current Electricity Charges
Residential Electric Service - RG1 30 Days
Facilities (30 days x \$.526020/days)..... \$15.78
State Low-Income Assistance Fee..... \$2.44
Energy (505 kWh x \$.131110/kWh)..... \$66.21
Fuel Cost Adjustment (505 kWh x \$.000580-/kWh)..... \$.29CR
Renewable Grant CR (505 kWh x \$.000630-/kWh)..... \$.32CR
Subtotal Electricity Charges \$83.82
Sales Tax (\$81.38 x 5.60%) \$4.56
Total Electricity Charges \$88.38

Gas Service for 06/29/15 to 07/29/15 (30 Days) - 47 Heating Degree Days / 175 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 07/29/15.....5152
Actual Reading on 06/29/15..... 5140
Difference..... 12
Heat Factor Adjustment (12 x 1.0544)
..... 13 therms
Total Gas 13 therms
Next Scheduled Meter Reading Date....08/28/15

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 30 Days
Facilities (30 days x \$.330000/days)..... \$9.90
Distribution (13 therms x \$.150900/therms)..... \$1.96
Base Gas (13 therms x \$.559700/therms)..... \$7.28
PGA (13 therms x \$.255094-/therms)..... \$3.32CR
Subtotal Gas Charges \$15.82
Sales Tax (\$15.82 x 5.60%) \$.89
Total Gas Charges \$16.71

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	08/19/15	\$105.09	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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