

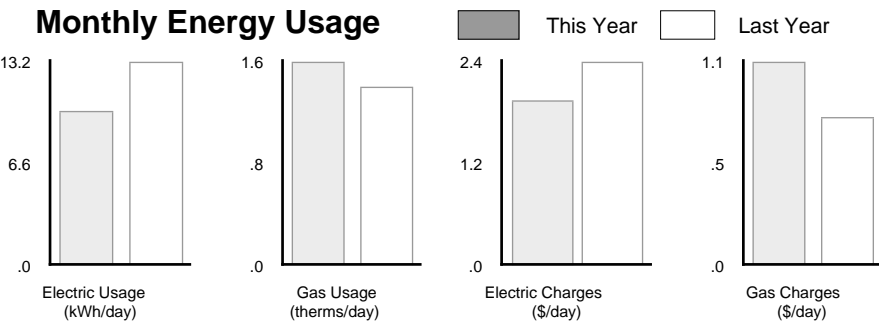


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	06/20/2017	\$93.22

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

Billing Summary

Previous Balance 05/01/17..... \$123.91
Payment Received As Of 05/22/17..... \$123.91 CR
Balance As Of 05/31/17..... \$.00
Current Energy Charges 05/31/17..... \$93.22
Total Amount Due \$93.22



	Usage/Day		Charges/Day		Avg Temp	
Electric	10.03	13.27	\$1.98	\$2.45	54F	57F
Gas	1.60	1.40	\$1.13	\$0.82	54F	57F

Electric Service for 04/30/17 to 05/30/17 (30 Days) - 373 Heating Degree Days / 32 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 05/30/17.....40269
Actual Reading on 04/30/17..... 39968
Total Electricity 301 kWh
Next Scheduled Meter Reading Date....06/29/17

Current Electricity Charges
Residential Electric Service - RG1 30 Days
Facilities (30 days x \$.526020/days)..... \$15.78
State Low-Income Assistance Fee..... \$1.64
Energy (301 kWh x \$.131110/kWh)..... \$39.46
Fuel Cost Adjustment (301 kWh x \$.002260-/kWh)..... \$.68 CR
Subtotal Electricity Charges \$56.20
Sales Tax (\$54.56 x 5.60%) \$3.06
Total Electricity Charges \$59.26

Gas Service for 04/30/17 to 05/30/17 (30 Days) - 373 Heating Degree Days / 32 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 05/30/17.....6872
Actual Reading on 04/30/17..... 6826
Difference..... 46
Heat Factor Adjustment (46 x 1.0479)
..... 48 therms
Total Gas 48 therms
Next Scheduled Meter Reading Date....06/29/17

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 30 Days
Facilities (30 days x \$.330000/days)..... \$9.90
Distribution (48 therms x \$.150900/therms)..... \$7.24
Base Gas (48 therms x \$.559700/therms)..... \$26.87
PGA (48 therms x \$.246976-/therms)..... \$11.85 CR
Subtotal Gas Charges \$32.16
Sales Tax (\$32.16 x 5.60%) \$1.80
Total Gas Charges \$33.96

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	06/20/17	\$93.22	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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