

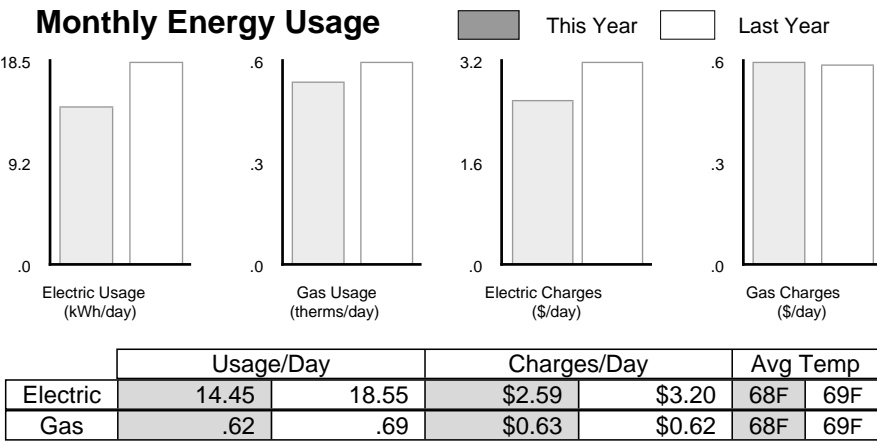


ACCOUNT NUMBER	WITHDRAWAL DATE	WITHDRAWAL AMOUNT
4812-242-401	07/19/2017	\$93.49

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

Billing Summary

Previous Balance 05/31/17..... \$93.22
Payment Received As Of 06/20/17..... \$93.22CR
Balance As Of 06/29/17..... \$.00
Current Energy Charges 06/29/17..... \$93.49
Total Amount Due \$93.49



Electric Service for 05/30/17 to 06/28/17 (29 Days) - 64 Heating Degree Days / 152 Cooling Degree Days

Electricity
Meter Number VZ200069
Actual Reading on 06/28/17.....40688
Actual Reading on 05/30/17..... 40269
Total Electricity 419 kWh
Next Scheduled Meter Reading Date....07/31/17

Current Electricity Charges
Residential Electric Service - RG1 29 Days
Facilities (29 days x \$.526020/days)..... \$15.25
State Low-Income Assistance Fee..... \$2.08
Energy (419 kWh x \$.131110/kWh)..... \$54.94
Fuel Cost Adjustment (419 kWh x \$.002260-/kWh)..... \$.95CR
Subtotal Electricity Charges \$71.32
Sales Tax (\$69.24 x 5.60%) \$3.88
Total Electricity Charges \$75.20

Gas Service for 05/30/17 to 06/28/17 (29 Days) - 64 Heating Degree Days / 152 Cooling Degree Days

Gas
Meter Number 1906018
Actual Reading on 06/28/17.....6889
Actual Reading on 05/30/17..... 6872
Difference..... 17
Heat Factor Adjustment (17 x 1.0474)
..... 18 therms
Total Gas 18 therms
Next Scheduled Meter Reading Date....07/31/17

Current Gas Charges
Residential Gas Service - RG1 (WEGO) 29 Days
Facilities (29 days x \$.330000/days)..... \$9.57
Distribution (18 therms x \$.150900/therms)..... \$2.72
Base Gas (18 therms x \$.559700/therms)..... \$10.07
PGA (18 therms x \$.280276-/therms)..... \$5.04CR
Subtotal Gas Charges \$17.32
Sales Tax (\$17.32 x 5.60%) \$.97
Total Gas Charges \$18.29

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	07/19/17	\$93.49	AUTOMATIC PAY PLAN DO NOT RETURN

cyc: 004



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