

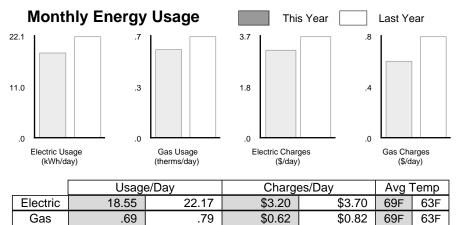
MR ABU KHAN MRS NASRIN KHAN 4489 W WOODLAND DR **FRANKLIN WI 53132**

Billing Summary

Previous Balance 06/01/16	\$98.14
Payment Received As Of 06/21/16	\$98.14cr
Balance As Of 06/30/16	\$.00
Current Energy Charges 06/30/16	\$110.68

Total Amount Due \$110.68





lectric Service for	05/31/16 to 06/29/16 (29 Days) - 52 Heating Degree Days / 154 Cooling Degree Days
Electricity	Current Electricity Charges

Meter Number VZ200069 Actual Reading on 06/29/16.....34970 Actual Reading on 05/31/16...... 34432

Total Electricity 538 kWh

Next Scheduled Meter Reading Date....08/01/16

Residential Electric Service - RG1 29 Days	
Facilities (29 days x \$.526020/days)	. \$15.25
State Low-Income Assistance Fee	\$2.56
Energy (538 kWh x \$.131110/kWh)	. \$70.54
Fuel Cost Adjustment (538 kWh x \$.000740-/kWh)	\$.40cr
Subtotal Electricity Charges	s \$87.95
Sales Tax (\$85.39 x 5.60%)	\$4.78
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Total Electricity Charges \$92.73

Gas Service for 05/31/16 to 06/29/16 (29 Days) - 52 Heating Degree Days / 154 Cooling Degree Days **Current Gas Charges**

.....1906018 Meter Number Actual Reading on 06/29/16.....5992 Actual Reading on 05/31/16..... 5973 Heat Factor Adjustment (19 x 1.0519)20 therms **Total Gas 20 therms** Next Scheduled Meter Reading Date....08/01/16 Residential Gas Service - RG1 (WEGO) 29 Davs Facilities (29 days x \$.330000/days)......\$9.57 Base Gas (20 therms x \$.559700/therms)...... \$11.19 PGA (20 therms x \$.339041-/therms)...... \$6.78cR Subtotal Gas Charges \$17.00 Sales Tax (\$17.00 x 5.60%)

Total Gas Charges \$17.95

Messages

Save Money Warmer weather can lead to greater energy use and higher energy costs. Go to we-energies.com for energy saving ideas and actions to take now to help save money this summer.

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.

072016481224240100000011068000000110686

ACCOUNT NUMBER	
4812-242-401	

WITHDRAWAL DATE	WITHDRAWAL AMOUNT	AMOUNT ENCLOSED
07/20/16	\$110.68	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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