Billing Summary

Previous Balance 10/26/16.......................... $20.68
Payment Received As Of 11/07/16.................... $20.68
Balance As Of 11/22/16............................... $0.00
Current Energy Charges 11/22/16.................... $34.23
Total Amount Due $34.23

Monthly Energy Usage

![Graph showing energy usage over time]  
- This Year
- Last Year

<table>
<thead>
<tr>
<th>Usage/Day</th>
<th>Charges/Day</th>
<th>Avg Temp</th>
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Electric Service for 10/21/16 to 11/21/16 (31 Days) - 589 Heating Degree Days

Electricity

- Meter Number VZT23245
- Actual Reading 11/21/16............. 3066
- Actual Reading 10/21/16............. 2556
- On Peak Electricity 511 kWh
- Actual Reading 11/21/16............. 8319
- Actual Reading 10/21/16............. 6808
- Total Electricity 1511 kWh

Next Scheduled Meter Reading Date: 12/27/16

Current Electricity Charges

- WI Res Time of Use 7-7 (RG2) 31 Days: $16.31
- Facilities (31 days x $.526020/days): $1.66
- State Low-Income Assistance Fee: $39.62
- Energy - Off Peak (442 kWh x $.089640/kWh): $39.62
- Total Electricity Charges $57.09

Electric Service for 10/21/16 to 11/21/16 (31 Days) - 589 Heating Degree Days

Electricity

- Meter Number VZT23246
- Actual Reading 11/21/16............. 8030
- Actual Reading 10/21/16............. 6983
- On Peak Electricity 1047 kWh
- Actual Reading 11/21/16............. 11834
- Actual Reading 10/21/16............. 10229
- Total Electricity 1605 kWh

Next Scheduled Meter Reading Date: 12/27/16

Current Electricity Charges

- Res TOU 7-7 Net Metered (CGS-NM) 31 Days: $1.84
- Generation Facilities (31 days x $.059510/days): $1.84
- Net Buy-Back Energy - On-Peak (536 kWh x $.046080/kWh): $24.70
- Total Electricity Charges $22.86

Messages

Control Costs  
Want help managing your winter heating bills? We're here to help. Colder weather causes higher energy use which leads to higher energy costs. Go to we-energies.com for energy saving ideas to help keep comfortable and manage costs this winter.

Contact Us Anytime

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
Billing Summary
Previous Balance 11/22/16.......................... $34.23
Payment Received As Of 12/02/16............... $34.23CR
Balance As Of 12/23/16.............................. $0.00
Current Energy Charges 12/23/16.................. $245.93
Total Amount Due $245.93

Electric Service for 11/21/16 to 12/22/16 (31 Days) - 1,245 Heating Degree Days

Electricity
Meter Number ...................... VZT23245
Actual Reading on 12/22/16.............. 3869
Actual Reading on 11/21/16.............. 3066
On Peak Electricity 803 kWh
Actual Reading on 12/22/16.............. 10761
Actual Reading on 11/21/16.............. 8319
Total Electricity 2442 kWh
Next Scheduled Meter Reading Date....01/26/17

Current Electricity Charges
WI Res Time of Use 7-7 (RG2) 31 Days
State Low-Income Assistance Fee $3.15
Energy - Off Peak (1,509 kWh x $.089640/kWh)........ $135.27
Energy - On Peak (463 kWh x $.196800/kWh)........ $91.12
Fuel Cost Adjustment - Off Peak (1,509 kWh x $.001130/kWh)........ $1.71CR
Fuel Cost Adjustment - On Peak (463 kWh x $.000110/kWh)........ CR
Total Electricity Charges $244.09

Electric Service for 11/21/16 to 12/22/16 (31 Days) - 1,245 Heating Degree Days

Electricity
Meter Number ...................... VZT23246
Actual Reading on 12/22/16.............. 8370
Actual Reading on 11/21/16.............. 8030
On Peak Electricity 340 kWh
Actual Reading on 12/22/16.............. 12304
Actual Reading on 11/21/16.............. 11834
Total Electricity 470 kWh
Next Scheduled Meter Reading Date....01/26/17

Current Electricity Charges
Res TOU 7-7 Net Metered (CGS-NM) 31 Days
Generation Facilities (31 days x $.059510/days)........ $1.84
Total Electricity Charges $1.84

Messages
❑ Save Money Your next energy bill may be higher than recent bills. Colder weather and entertaining over the holidays causes higher energy use. Also, your billing period may be longer over the holidays resulting in a higher bill. Looking for energy saving ideas? Go to we-energies.com.

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Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

Monthly Energy Usage

<table>
<thead>
<tr>
<th>Year</th>
<th>Electric Usage (kWh/day)</th>
<th>Electric Charges ($/day)</th>
<th>Avg Temp</th>
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cyc: 001

BRILLION WI 54110
HOMER ALLEN & ASSOCIATES, INC.
Billing Summary

Previous Balance 12/23/16........................................$245.93
Payment Received As Of 01/09/17.........................$245.93
Balance As Of 01/25/17............................................$0.00
Current Energy Charges 01/25/17..........................$221.01
Total Amount Due $221.01

Monthly Energy Usage

<table>
<thead>
<tr>
<th>Usage/Day</th>
<th>Charges/Day</th>
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Electric Service for 12/22/16 to 01/24/17 (33 Days) - 1,396 Heating Degree Days

Current Electricity Charges

- WI Res Time of Use 7-7 (RG2) 33 Days
- Facilities (33 days x $0.526020/days).............................................................................$17.36
- State Low-Income Assistance Fee......................................................................................$3.15
- Energy - Off Peak (1,625 kWh x $0.089640/kWh).........................................................$145.67
- Energy - On Peak (286 kWh x $1.986000/kWh).................................................................$56.28
- Fuel Cost Adjustment - Off Peak (1,625 kWh x $0.001771) (prorated)............$2.88
- Fuel Cost Adjustment - On Peak (286 kWh x $0.001859) (prorated)...........$0.53
- Total Electricity Charges $219.05

Electric Service for 12/22/16 to 01/24/17 (33 Days) - 1,396 Heating Degree Days

Current Electricity Charges

- Res TOU 7-7 Net Metered (CGS-NM) 33 Days
- Generation Facilities (33 days x $0.059510/days).........................................................$1.96
- Total Electricity Charges $1.96

Messages

- Important Rate Information The Public Service Commission of Wisconsin approved a change to the Fuel Cost Adjustment (FCA) effective Jan. 1, 2017. Your bill reflects a FCA credit of $0.00262 per on-peak kWh and a credit of $0.00205 per off-peak kWh. The FCA credit is prorated based on the number of days in the billing period the credit was in effect, and whether you participated in the Energy for Tomorrow program.

- Save Money Your next energy bill may be higher than recent bills. Colder weather and entertaining over the holidays causes higher energy use. Also, your billing period may be longer over the holidays resulting in a higher bill. Looking for energy saving ideas? Go to we-energies.com.

Contact Us Anytime

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Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
Billing Summary

Previous Balance 01/25/17.......................... $221.01
Payment Received As Of 02/03/17............. $221.01CR
Balance As Of 02/23/17.......................... $.00
Current Energy Charges 02/23/17.............. $127.38
Total Amount Due $127.38

Electric Service for 01/24/17 to 02/22/17 (29 Days) - 1,077 Heating Degree Days

Electricity
Meter Number .............................................. VZT23245
Actual Reading on 02/22/17.................. 5142
Actual Reading on 01/24/17.................. 4579
On Peak Electricity 563 kWh
Actual Reading on 02/22/17............... 15630
Actual Reading on 01/24/17............... 13404
Total Electricity 2226 kWh
Next Scheduled Meter Reading Date: 03/27/17

Current Electricity Charges
WI Res Time of Use 7-7 (RG2) 29 Days
Facilities (29 days x $.526020/days)................................. $15.25
State Low-Income Assistance Fee
Energy - Off Peak (1,326 kWh x $.089640/kWh)........... $118.86
Fuel Cost Adjustment - Off Peak (1,326 kWh x $.002050/kWh)...... $2.72CR
Total Electricity Charges $134.54

Electric Service for 01/24/17 to 02/22/17 (29 Days) - 1,077 Heating Degree Days

Electricity
Meter Number .............................................. VZT23246
Actual Reading on 02/22/17.................. 9550
Actual Reading on 01/24/17.................. 8794
On Peak Electricity 756 kWh
Actual Reading on 02/22/17............... 14129
Actual Reading on 01/24/17............... 13036
Total Electricity 1093 kWh
Next Scheduled Meter Reading Date: 03/27/17

Current Electricity Charges
Res TOU 7-7 Net Metered (CGS-NM) 29 Days
Generation Facilities (29 days x $.059510/days).................. $1.73
Net Buy-Back Energy - On-Peak (193 kWh x $.046080/kWh)....... $8.89CR
Total Electricity Charges $7.16CR

Contact Us Anytime
Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
### Electric Service for 02/22/17 to 03/23/17 (29 Days) - 1,032 Heating Degree Days

#### Current Electricity Charges
- **Res TOU 7-7 Net Metered (CGS-NM)** 29 Days
  - Generation Facilities (29 days x $0.09510/kWh) ..................... $31.89
  - Net Buy-Back Energy - Off Peak (692 kWh x $0.046080/kWh) .......... $31.89
- **Total Electricity Charges** $30.16

### Electric Service for 02/22/17 to 03/23/17 (29 Days) - 1,032 Heating Degree Days

#### Current Electricity Charges
- **Res Time of Use 7-7 (RG2)** 29 Days
  - Facilities (29 days x $0.526020/days) ................................ $15.25
  - State Low-Income Assistance Fee ......................................... $3.15
  - Energy - Off Peak (1,194 kWh x $0.089640/kWh) ...................... $107.03
  - Fuel Cost Adjustment - Off Peak (1,194 kWh x $0.002050-kWh) .... $2.45
- **Total Electricity Charges** $122.98

### Messages

- **Control Costs**  
  Want help managing your winter heating bills? We're here to help. Colder weather causes higher energy use which leads to higher energy costs. Go to we-energies.com for energy saving ideas to help keep comfortable and manage costs this winter.
Billing Summary

Previous Balance 03/27/17.............................. $92.82
Payment Received As Of 04/04/17........................ $92.82
Balance As Of 04/25/17................................. $ 0.00
Current Energy Charges 04/25/17........................ $40.35

Total Amount Due $40.35

Electric Service for 03/23/17 to 04/24/17 (32 Days) - 642 Heating Degree Days / 4 Cooling Degree Days

Current Electricity Charges
Wi Res Time of Use 7-7 (RG2) 32 Days $16.83
Facilities (32 days x $.526020/days).......................... $2.11
State Low-Income Assistance Fee.............................. $54.86
Fuel Cost Adjustment - Off Peak (612 kWh x $0.002050/kWh)........ $1.25

Total Electricity Charges $72.55

Electric Service for 03/23/17 to 04/24/17 (32 Days) - 642 Heating Degree Days / 4 Cooling Degree Days

Current Electricity Charges
Res TOU 7-7 Net Metered (CGS-NM) 32 Days $34.10
Generation Facilities (32 days x $0.059510/days).................. $1.90
Net Buy-Back Energy - On-Peak (740 kWh x $0.046080/kWh)....... $32.20

Total Electricity Charges $32.20

Contact Us Anytime
Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

05/15/17
$40.35
Billing Summary

Previous Balance 04/25/17.......................... $40.35
Payment Received As Of 05/03/17........................ $40.35CR
Balance As Of 06/05/17.............................. $0.00
Current Energy Charges 06/05/17........................ $20.06CR
Total Amount Due $20.06CR

Electric Service for 04/24/17 to 05/23/17 (29 Days) - 403 Heating Degree Days / 17 Cooling Degree Days

Current Electricity Charges

Electricity
Meter Number ............................... VZT23245
Actual Reading on 05/23/17.................. 6644
Actual Reading on 04/24/17.................. 6256
On Peak Electricity 388 kWh
Actual Reading on 05/23/17................. 21192
Actual Reading on 04/24/17............... 19749
Total Electricity 1443 kWh
Next Scheduled Meter Reading Date.....06/26/17

Current Electricity Charges

Res TOU 7-7 Net Metered (CGS-NM) 29 Days
Generation Facilities (29 days x $.059510/days)........................ $1.73
Net Buy-Back Energy - On-Peak (1,458 kWh x $.046080/kWh)........................ $67.18CR
Total Electricity Charges $68.91CR

Electric Service for 04/24/17 to 05/23/17 (29 Days) - 403 Heating Degree Days / 17 Cooling Degree Days

Current Electricity Charges

Electricity
Meter Number ............................... VZT23246
Actual Reading on 05/23/17.................. 13942
Actual Reading on 04/24/17.................. 12096
On Peak Electricity 1846 kWh
Actual Reading on 05/23/17................. 20446
Actual Reading on 04/24/17............... 17874
Total Electricity 2572 kWh
Next Scheduled Meter Reading Date.....06/26/17

Current Electricity Charges

Res TOU 7-7 Net Metered (CGS-NM) 29 Days
Generation Facilities (29 days x $.059510/days)........................ $1.73
Net Buy-Back Energy - On-Peak (1,458 kWh x $.046080/kWh)........................ $67.18CR
Total Electricity Charges $68.91CR

Monthly Energy Usage

This Year Last Year

<table>
<thead>
<tr>
<th>Usage/Day</th>
<th>Charges/Day</th>
<th>Avg Temp</th>
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Contact Us Anytime

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
Billing Summary

Previous Balance 06/05/17........................................ $20.06 CR
No Payment Through 06/30/17.................................. $0.00
Balance As Of 06/30/17........................................... $20.06 CR
Current Energy Charges 06/30/17............................. $63.81 CR

Total Amount Due $83.87 CR

Electric Service for 05/23/17 to 06/22/17 (30 Days) - 109 Heating Degree Days / 125 Cooling Degree Days

Electricity

Meter Number .................................................. VZT23245
Actual Reading on 06/22/17.............................. 7995
Actual Reading on 05/23/17.............................. 6644
On Peak Electricity 451 kWh

Next Scheduled Meter Reading Date....07/26/17

Electric Service for 05/23/17 to 06/22/17 (30 Days) - 109 Heating Degree Days / 125 Cooling Degree Days

Electricity

Meter Number .................................................. VZT23246
Actual Reading on 06/22/17.............................. 15865
Actual Reading on 05/23/17.............................. 13942
On Peak Electricity 1923 kWh

Next Scheduled Meter Reading Date....07/26/17

Contact Us Anytime

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com

Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
ACCOUNT NUMBER | DATE DUE | CREDIT BALANCE
---|---|---
| 08/16/2017 | $156.97CR |

**Monthly Energy Usage**

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<thead>
<tr>
<th>Usage/Day</th>
<th>Charges/Day</th>
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</table>

**Electric Service for 06/22/17 to 07/24/17 (32 Days) - 57 Heating Degree Days / 166 Cooling Degree Days**

**Electricity**

- Meter Number: VZT23245
- Actual Reading on 07/24/17: 7491
- Actual Reading on 06/22/17: 7096
- On Peak Electricity: 396 kWh
- Net Buy-Back Energy - Off-Peak (1468 kWh x $0.057140/kWh) = $83.88CR
- Total Electricity Charges: $90.43CR

**Current Electricity Charges**

- Facilities (32 days x $0.526020/day) = $16.83
- State Low-Income Assistance Fee = $0.50
- Total Electricity Charges = $17.33

**Contact Us Anytime**

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

**Bill.RemoveAt 12.**

**COGENERATION NM**

BRILLION WI 54110

**Billing Summary**

- Previous Balance 06/30/17: $83.87CR
- No Payment Through 07/27/17: $0.00
- Balance As Of 07/27/17: $83.87CR
- Current Energy Charges 07/27/17: $73.10CR
- Total Amount Due $156.97CR

**Electric Service for 06/22/17 to 07/24/17 (32 Days) - 57 Heating Degree Days / 166 Cooling Degree Days**

**Electricity**

- Meter Number: VZT23246
- Actual Reading on 07/24/17: 23829
- Actual Reading on 06/22/17: 22515
- Total Electricity 1314 kWh
- Next Scheduled Meter Reading Date: 08/24/17

**Current Electricity Charges**

- Generation Facilities (32 days x $0.095910/day) = $1.90
- Net Buy-Back Energy - On-Peak (1468 kWh x $0.057140/kWh) = $83.88CR
- Net Buy-Back Energy - Off-Peak (1864 kWh x $0.038760/kWh) = $8.45CR
- Total Electricity Charges = $90.43CR

**Contact Us Anytime**

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Web Site: www.we-energies.com

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**Bill.RemoveAt 12.**

**COGENERATION NM**

BRILLION WI 54110

**Billing Summary**

- Previous Balance 06/30/17: $83.87CR
- No Payment Through 07/27/17: $0.00
- Balance As Of 07/27/17: $83.87CR
- Current Energy Charges 07/27/17: $73.10CR
- Total Amount Due $156.97CR

**Electric Service for 06/22/17 to 07/24/17 (32 Days) - 57 Heating Degree Days / 166 Cooling Degree Days**

**Electricity**

- Meter Number: VZT23246
- Actual Reading on 07/24/17: 17729
- Actual Reading on 06/22/17: 15865
- On Peak Electricity: 1864 kWh
- Total Electricity 3000 kWh
- Next Scheduled Meter Reading Date: 08/24/17

**Current Electricity Charges**

- Generation Facilities (32 days x $0.059510/day) = $1.90
- Net Buy-Back Energy - On-Peak (1468 kWh x $0.057140/kWh) = $83.88CR
- Net Buy-Back Energy - Off-Peak (218 kWh x $0.038760/kWh) = $8.45CR
- Total Electricity Charges = $90.43CR

**Contact Us Anytime**

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Web Site: www.we-energies.com

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.

**Bill.RemoveAt 12.**

**COGENERATION NM**

BRILLION WI 54110
Billing Summary

Previous Balance 07/27/17: $156.97
No Payment Through 08/24/17: $0
Balance As Of 08/24/17: $46.90
Current Energy Charges 08/24/17: $46.90
Total Amount Due $46.90

Electric Service for 07/24/17 to 08/24/17 (31 Days) - 60 Heating Degree Days / 135 Cooling Degree Days

Electricity

Meter Number: VZT23245
Actual Reading on 08/24/17: 8093
Actual Reading on 07/24/17: 7491
On Peak Electricity 602 kWh
Actual Reading on 08/24/17: 25391
Actual Reading on 07/24/17: 23829
Total Electricity 1562 kWh

Next Scheduled Meter Reading Date: 09/25/17

Current Electricity Charges

Res TOU 7-7 Net Metered (CGS-NM) 31 Days
Generation Facilities (31 days x $.059510/days): $1.84
Net Buy-Back Energy - On-Peak (1343 kWh x $.057140/kWh): $76.74
Total Electricity Charges $78.90

Contact Us Anytime

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
**Billing Summary**

Previous Balance 08/24/17: $46.90
No Payment Through 09/26/17: $0.00
Balance As Of 09/26/17: $46.90
Current Energy Charges 09/26/17: $17.06

**Total Amount Due $63.96**

**Electric Usage**

<table>
<thead>
<tr>
<th>Electric Usage (kWh/day)</th>
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**Electric Charges (kWh/day)**

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<td>$0.37-</td>
<td>67F</td>
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</table>

**Electric Service for 08/24/17 to 09/25/17 (32 Days) - 149 Heating Degree Days / 105 Cooling Degree Days**

**Current Electricity Charges**

- Res TOU 7-7 Net Metered (CGS-NM) 32 Days
- Generation Facilities (32 days x $.059510/days) = $1.90
- Net Buy-Back Energy - On-Peak (1,235 kWh x $.057140/kWh) = $70.57
- Total Electricity Charges = $68.67

**Electric Service for 08/24/17 to 09/25/17 (32 Days) - 149 Heating Degree Days / 105 Cooling Degree Days**

**Current Electricity Charges**

- WI Res Time of Use 7-7 (RG2) 32 Days
- Facilities (32 days x $.526020/days) = $16.83
- State Low-Income Assistance Fee = $1.50
- Energy - Off Peak (380 kWh x $.089640/kWh) = $34.06
- Fuel Cost Adjustment - Off Peak (380 kWh x $.002050/kWh) = $0.78
- Total Electricity Charges = $51.61

**Contact Us Anytime**

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.
ACCOUNT NUMBER | DATE DUE | CREDIT BALANCE
---|---|---
| 11/14/17 | $39.00CR |

Monthly Energy Usage

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<tr>
<th>Usage/Day</th>
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Electric Service for 09/25/17 to 10/24/17 (29 Days) - 256 Heating Degree Days / 31 Cooling Degree Days

Electricity

<table>
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<tr>
<th>Meter Number</th>
<th>Actual Reading on 10/24/17</th>
<th>Actual Reading on 09/25/17</th>
<th>On Peak Electricity 499 kWh</th>
<th>Actual Reading on 10/24/17</th>
<th>Actual Reading on 09/25/17</th>
<th>Total Electricity 1407 kWh</th>
<th>Next Scheduled Meter Reading Date: 11/22/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>VZT23245</td>
<td>9179</td>
<td>8850</td>
<td>28568</td>
<td>27161</td>
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</tbody>
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Current Electricity Charges

| Facilities (29 days x $0.526020/days) | $15.25 |
| State Low-Income Assistance Fee | $1.75 |
| Energy - Off Peak (493 kWh x $0.089640/kWh) | $44.19 |
| Fuel Cost Adjustment - Off Peak (493 kWh x $0.02050/kWh) | $1.01 |
| Total Electricity Charges $60.18 |

Electric Service for 09/25/17 to 10/24/17 (29 Days) - 256 Heating Degree Days / 31 Cooling Degree Days

Electricity

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Actual Reading on 10/24/17</th>
<th>Actual Reading on 09/25/17</th>
<th>On Peak Electricity 1286 kWh</th>
<th>Actual Reading on 10/24/17</th>
<th>Actual Reading on 09/25/17</th>
<th>Total Electricity 1701 kWh</th>
<th>Next Scheduled Meter Reading Date: 11/22/17</th>
</tr>
</thead>
<tbody>
<tr>
<td>VZT23246</td>
<td>22782</td>
<td>21496</td>
<td>33164</td>
<td>31715</td>
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</tr>
</tbody>
</table>

Current Electricity Charges

| Res TOU 7-7 Net Metered (CGS-NM) 6 Days | $0.36 |
| Generation Facilities (6 days x $0.059510/days) | $0.36 |
| Net Buy-Back Energy - On-Peak (163 kWh x $0.057140/kWh) | $9.31 |
| Subtotal Electricity Charges $36.33 |
| Total Electricity Charges $35.22 |

Messages

- Important Account Information: Sales tax is calculated on electricity charges minus the low-income assistance fee.
- Important Account Information: Credit Balance - Do Not Pay

Contact Us Anytime

Customer Service: 1-800-242-9137
Web Site: www.we-energies.com
Electric Emergency: 1-800-662-4797

Please detach bottom portion and return with your payment made payable to We Energies. Please mail payment 7 days prior to due date.