


HOW TO READ YOUR ELECTRIC BILL FROM CONSUMERS ENERGY

000012345



1 **Payment Drop-Off Locations**

Nevada Outpost
919 SW 4th Street
Nevada, IA 50201

Hy-Vee
802 S. Center Street
Marshalltown, IA
50158

Main Office
2074 242nd Street
Marshalltown, IA 50158
7:30 a.m. to 4:30 p.m. Monday - Friday
800-696-6552 or 641-752-1593

1630 1 AV 0.312
JANE DOE
2222 NAVAHOE
MARSHALLTOWN IA 50158-8804

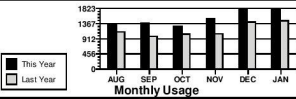
4 1630
C-8 P-16

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Billing Date: 02/08/2008

17007 Account: 000012345 Page 2 of 2

Account Number	Description	Property Address
12345	HOUSE ONLY	2222 NAVAHOE



Month	Avg kWh Per Day	Avg Cost Per Day
AUG	62	\$8.35

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CURRENT ELECTRIC CHARGES

Delivery Services from 01/03/08 to 02/01/08 or 29 days
10 Meter Number: 1017406 Price Schedule: 10A
 Previous Reading: 44531 Current Reading: 46354
 Multiplier: 1.0

Service Charge	1823 kWh X \$.0690	\$30.50
Energy Charge	1823 kWh X \$.0690	\$125.79
Distribution Charge	1823 kWh X \$.0442	\$80.58
Purchased Power Adj Chg	1823 kWh X \$.000121	\$0.22
Tax		\$5.04

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13 Total Electric Charges 242.13

5 **Message Center**

Get connected with GenerLink, a safe and reliable generator connection for your home and farm. Contact Consumers Energy for further details.

Account Number	Description	Property Address
12345	HOUSE ONLY	2222 NAVAHOE

2 Average Temperatures

Time Period	Average Temperature
This Month:	24
Last Month:	35
Last Year:	24

3

4 **ACCOUNT SUMMARY**

Previous Balance	231.96
Payment Received - Thank You	-231.96
Balance Forward	0.00
Total Electric Charges	242.13
Total Due	245.06

6

8 See Reverse Side for Important Information

Please return this stub with your payment.

7 Account Number: 12345


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Total Amount Due ON OR BEFORE 03/03/2008: \$245.06

Total Amount Due AFTER 03/03/2008 \$248.74

Enter Payment Amount: _____

CONSUMERS ENERGY
 PO BOX 1058
 MARSHALLTOWN IA 50158-1058



To read the front side of the bill, follow the numbers guide to its format.

1. Payment drop off locations.
2. Account number.
3. Average temperatures for this time period.
4. Account summary shows all charges and payments for account.
5. Message center displays any relevant co-op or account information.
6. Current charges.

Back Side of Bill

Complete This Section To pay By Credit Card or ECheck:

Visa MasterCard American Express Discover Checking Account Savings Account

Credit Card Number: _____ Exp. Date: _____

Bank Routing Number: _____

Account Number: _____

Bank Name: _____

Your Name As It Appears on Your Account: _____

Amount to be Charged to Credit Card or Paid by ECheck:
 \$ _____ , _____ . _____

Signature Required for Credit Card and Echeck

To read the back side of the bill, follow the numbers guide to its format.

10. Dates / number of days of billing cycle. Notice that Consumers Energy bills a month behind in order to bill for actual usage.
11. Current electric usage and charges.
12. Usage for current billing cycle and the same month in year prior.
13. Meter number.
14. Make a one-time payment by credit card or E-check by filling out the