



MIDWEST ENERGY INC
 PO BOX 898
 HAYS KS 67601
 800-222-3121
 www.mwenergy.com

ACCOUNT NUMBER: 12345678
 JOHN Z DOE

BILL DATE: 9/14/2012
DUE DATE: 10/9/2012

SERVICE ADDRESS: 123 ANYWHERE DRIVE, ANYPLACE

ACTIVITY SINCE LAST BILL

Previous Balance	\$184.69	
Payments	\$184.69	CR
Adjustments	\$0.00	
Late Charge	\$0.00	
BALANCE FORWARD	\$0.00	
CURRENT CHARGE		
Electric Charges	\$98.45	
Gas Charges	\$16.44	
Taxes	\$7.28	
Total Current Charges	\$122.17	
AMOUNT DUE	\$122.17	

Account
Summary

Midwest Energy Capital Credit Statement

Midwest Energy is your cooperative; you are an owner. Your are allocated capital credits based on Midwest Energy's financial margins for the year and the amount of energy you used. The current status of your capital credit account is shown below.

Current	\$76.16
Prior Ea	\$67.58
Current	\$0.00
Prior Dis	\$0.00
Ending B	\$43.74

Important
messages will
appear here
every month.
This example
includes
capital credit
information
previously
mailed
separately.

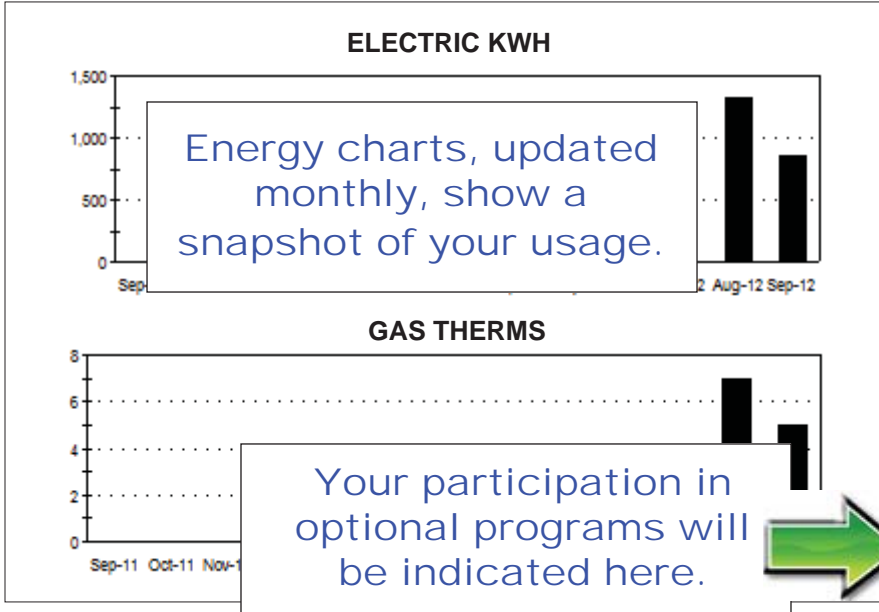
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If I stop taking service from Midwest Energy, can I receive all my capital credits at that time?
 No, stopping service does not result in immediate return of your credits. Make sure we have a current mailing address so future payments can reach you.

More info at www.mwenergy.com/capcredits.aspx

Budget Billing	Automatic Bank Draft	Midwest Customers Care	
NO	YES	NO	



Please return this stub with your payment to ensure proper credit to your account.

Please make your check payable to Midwest Energy and write your account number on your check or money order. Thank you!

Check the box below for address correction. Print corrections and details on reverse side.



MIDWEST ENERGY INC
 PO BOX 898
 HAYS KS 67601
 800-222-3121

ACCOUNT NUMBER	12345678
AMOUNT AFTER DUE DATE	\$124.47
AMOUNT TO BE DRAFTED	\$122.17

001294 000003260

JOHN Z DOE
 123 ANYWHERE DRIVE
 ANYPLACE 55555

00036926 12345678

0000000012217 0000000012447 100912



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The number of days between meter readings may vary from month to month. Please check the number of days included when comparing bills.

JOHN Z DOE

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Electric Service

Rate	Meter Number	Previous Read	Current Read	Number Days	Previous Reading	Current Reading	Meter Multiplier	kWh Used	Billing Demand
RES	7654321	8/14/2012	9/12/2012	29	20177	21031	1	854	0



Electric Customer Charge									\$14.00
Electric Energy Charge									\$84.90
ECA per kWh					\$0.00587	CR			\$5.01
Transmission Delivery Charge									\$4.56
Total Electric - Residential									\$98.45

Gas Service

Rate	Meter Number	Previous Read	Current Read	Number Days	Previous Reading	Current Reading	Therm Factor	Therms Used
RGTS	87654321	8/14/2012	9/12/2012	29	5402	5407	0.9716	5

Gas Customer Charge									\$13.00
Delivery Charge									\$0.74
Cost of Gas Commodity per Therm					\$0.43974				\$2.20
Gas Hedge Program									\$0.09
Gas Sys Reliability Surcharge									\$0.59
Total Gas - Residential									\$16.44

Tax

Franchise Fee									\$4.60
City Tax									\$2.68
Total Taxes									\$7.28

A detailed breakdown of account charges is on Page 2 of most bills.

Account # 12345678

New Mailing Address? Please note changes below and check the box on the reverse side.

COMMENTS

Address _____

City _____

State/ _____

Home _____

Cell Phone _____

Alternate _____

This change affects your mailing address only and does not close your account. To close this account and receive a final bill, call Customer Service at 1-800-222-3121.