



# Introducing a New, Easier-to-Read Bill from Integrlys Energy Services

Beginning this month, your utility bill will look a bit different. We hope that it will make understanding and paying your bill easier. The new billing system will also allow us to offer more options to you in the future.

We are pleased to present these bill features:

**The Return Stub:**  
Always return this portion of the bill with your payment. A return envelope is provided for your convenience.

**Your Payment Record:** Keep this portion of the bill for your records.

**Description of Service:**  
This area lists the line items of your bill. This may include commodity and/or transportation charges, balancing & nominating fees, sales tax, and/or other applicable fees to your account.

**Need More Information?**  
Call us at the number shown.

**Integrlys energy services**

**YOUR COMPANY NAME**  
STREET ADDRESS  
CITY ST ZIP

**INTEGRILYS ENERGY SERVICES**  
PO BOX 19046  
GREEN BAY WI 54307-9046

**Amount Due:** \$1,129.79  
**Date Due:** Sep 05, 2006  
**Account Number:** 12345-0123  
**Invoice Number:** 67890  
**Invoice Date:** Aug 23, 2006

**Return this portion with your payment**  
1 2 3 4 5 6 7 8 - 1 2 3 4 5 6 7 8

**Account Number:** 12345-0123  
**Invoice Number:** 67890

**Delivery Month:** Jul 2006  
**Invoice Date:** Aug 23, 2006

FACILITY/TRANSACTION	MONTHLY VOLUMES DTH	UNIT PRICE	TOTAL
NYMEX Last Day Settle + Fixed Basis	1,900.00	\$6.30200	\$11,973.80
Cashout Credit	(1,856.90)	\$5.71000	(\$10,602.90)
Balancing and Nominating Service	43.10	\$0.04500	\$1.94
Sales Tax	43.10		\$1,372.84
<b>Sub-Total:</b>			\$23.81
Wisconsin Gas Meter Charge	1.00	\$449.50000	\$449.50
Wisconsin Gas Transportation Charge	43.10	\$0.78000	\$33.62
<b>Sub-Total:</b>			\$483.12
<b>Total for Invoice:</b>	43.10		\$1,879.77

**Total Due - Jul 2006:** \$1,879.77  
**Previous Balance as of Invoice Date:** (\$749.98)  
**Adjustment to Previous Billing:** \$0.00  
**Total Amount Due This Invoice:** \$1,129.79

Please wire transfer payments over \$50,000 to:  
US Bank  
ABA No: 075000022 Account No: 121740451

Please make check payable to:  
Integrlys Energy Services

If payment does not equal total amount due, please provide explanation and/or documentation.  
Bill Info - Call (888) 367-4403  
Option 2

**Payment Data:**  
The due date and amount due are shown clearly at the very top of your bill.

**Bill Information:**  
Your Integrlys Energy Account number, the invoice number, the delivery month and the date this invoice was generated are shown in this section.

**Volume Data:**  
All volumes are in dekatherms, or 10 therms. Unit prices are also billed in dekatherms.

**Summary & Detail Information:**  
Your usage, rate, tax and bill calculations are shown in this section.

**Monetary Activity:**  
Your payment history, current charges and total amount due are shown in this section.

If you have questions about the new format of your bill, please call us at **888-367-4403, Option 2**