

January, 2020 Energy Bill (page 1)



ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
XXXXXXXXXX	02/14/20	\$208.94

Wisconsin Public ServiceCorp
PO BOX 19003
GREEN BAY WI 54307-9003

CUSTOMER NAME AND ADDRESS	ACCOUNT	BILL DATE	NEXT READ
JOHN Q. PUBLIC 1000 STEVENS ST. GREEN BAY WI 54311	XXXXXXXXXX	01/21/2020	02/18/2020

SERVICE ACTIVITY			
Electric Meter:			
	Reading 01/18/2020		9450
	Reading 12/19/2019		- 8750
	Electricity Used (KWH)		700
RESIDENTIAL ELECTRIC			
	Daily Fixed Charge (31 days at \$0.69040)		21.40
	700.0 KWH at \$0.10708		74.96
	WI Low Income Assistance Fee (3% of 96.36)		2.89
	Total Electric Service Charges		\$99.25
Natural Gas Meter:			
	Reading 01/18/2020		1375
	Reading 12/19/2019		- 1215
	Gas Used (CCF)		160
RESIDENTIAL NATURAL GAS			
	Each CCF contains 1.001 therms		160.0 Therms
Local Distribution Service			
	Daily Fixed Charge (31 days at \$0.55890)		17.33
	Distribution Charge (160.0 Therms at \$0.08980)		14.37
	Gas Supply Acquisition Service (160.0 Therms at \$0.02530)		4.05
Gas Supply Service			
	Natural Gas Cost (160.0 Therms at \$0.43710)		69.94
	Total Gas Service Charges		\$105.69

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		STATEMENT SUMMARY FOR ACCOUNT XXXXXXXXXX	
	This Year	Previous Balance 12/21/2019	\$210.93
Billing Days	31	Payment 01/02/2020	\$210.93 CR
Avg Daily Temp	18	Beginning Amount	\$.00
Heating Degree Days	XXXX	Total Electric Service Charges	\$99.25
KWH Used	700	Total Gas Service Charges	\$105.69
Avg KWH/Day	22.6	SolarWise for Schools Pledge	\$4.00
Therms Used	160.0	Total Amount Due 02/14/2020	\$208.94
Avg Therm/Day	5.2		