

October, 2020 Energy Bill (page 1)



Wisconsin Public Service Corporation
[a subsidiary of WPS Resources Corporation]

ACCOUNT NUMBER	DATE DUE	AMOUNT DUE
XXXXXXXXXX	11/14/2020	\$177.63

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	10/21/2020	11/18/2020

SERVICE ACTIVITY	
Electric Meter:	
Reading 10/18/2020	7450
Reading 09/19/2020	- 6550
Electricity Used (KWH)	900
RESIDENTIAL ELECTRIC	
Daily Fixed Charge (30 days at \$0.69040)	20.71
900.0 KWH at \$0.10708	96.37
WI Low Income Assistance Fee (3% of 117.08)	3.51
Tax	
WI Sales Tax (5% of 117.08)	5.85
WI County Sales Tax (0.5% of 117.08)	0.58
Total Electric Service Charges	\$127.02
Natural Gas Meter:	
Reading 10/18/2020	1125
Reading 09/19/2020	- 1065
Gas Used (CCF)	60
RESIDENTIAL NATURAL GAS	
Each CCF contains 1.001 therms	60.0 Therms
Local Distribution Service	
Daily Fixed Charge (30 days at \$0.55890)	16.77
Distribution Charge (60.0 Therms at \$0.08980)	5.39
Gas Supply Acquisition Service (60.0 Therms at \$0.02530)	1.52
Gas Supply Service	
Natural Gas Cost (60.0 Therms at \$0.34170)	20.50
Tax	
WI Sales Tax (5% of 44.18)	2.21
Natural Gas Costs (0.5% of 44.18)	0.22
Total Gas Service Charges	\$46.61

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		STATEMENT SUMMARY FOR ACCOUNT XXXXXXXXXX	
Billing Days	This Year 30	Previous Balance 09/21/2020	\$187.55
Avg Daily Temp	50	Payment 10/01/2020	\$187.55 CR
Cooling Degree Days	XXXX	Beginning Amount	\$.00
KWH Used	900	Total Electric Service Charges	\$127.02
Avg KWH/Day	30.0	Total Gas Service Charges	\$46.61
Therms Used	60.0	SolarWise for Schools Pledge	\$4.00
Avg Therm/Day	2.0	Total Amount Due 11/14/2020	\$177.63