



| Bill Date | Account Number | Payment Due Date | Amount Due | Next Meter Read |
|------------|------------------|------------------|------------|-----------------|
| 10/02/2017 | 1234567890-12345 | 10/26/2017 | \$72.67 | 11/03/2017 |

Customer Name JOHN D SMITH
Service Address 1234 UTILITY DR
 ANYTOWN WI 12345-6789

Activity Since Last Bill

Previous Balance 09/02/2017 \$71.37
 Payment Received 09/30/2017 -\$71.37
 Balance \$0.00
 Total Current Charges \$72.67
 Total Current Balance \$72.67

Electric Residential Rg-1

Meter Number 123456 Actual Reading 10/02/2017 48655
 Actual Reading 09/02/2017 -48369
 Electricity Used (KWH) 286

Daily Fixed Charge 30 Days at \$0.62470 \$18.74
 Energy Charge 286 KWH at \$0.10267 \$29.36
 WI Low Income Assistance Fee 3% of \$48.10 \$1.44
Tax
 WI State Tax 5% of \$48.10 \$2.41
 WI County Sales Tax 0.5% of \$48.10 \$0.24

Total Electric Service Charges \$52.19

Gas Residential GR-g Rg-3

Meter Number 456789 Actual Reading 10/01/2017 9868
 Actual Reading 09/01/2017 -9861
 Gas Used (CCF) 7
 Therm Conversion 7 x 1.034 BTU Factor = 7.2 Therms

Local Distribution Service

Daily Fixed Charge 30 Days at \$0.55890 \$16.77
 Distribution Charge 7.2 Therms at \$0.03320 \$0.24
 Gas Supply Acquisition Service 7.2 Therms at \$0.01960 \$0.14

Gas Supply Service

Natural Gas Cost 7.2 Therms at \$0.31270 (29/30 Days) \$2.18
 Natural Gas Cost 7.2 Therms at \$0.34520 (1/30 Days) \$0.08

Tax
 WI State Tax 5% of \$19.41 \$0.97
 WI County Sales Tax 0.5% of \$19.41 \$0.10

Total Gas Service Charges \$20.48

Total Current Charges \$72.67

Messages

Even out your energy bills! Enroll in Budget Billing by paying exactly \$100.00, rather than the amount due shown. This will then be your monthly Budget amount. Every six months, your account will be reviewed and your payment may be adjusted to better reflect your actual use.

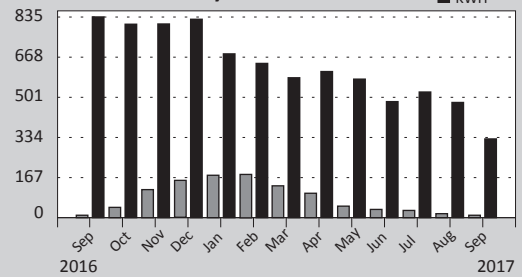
ACCOUNT NUMBER: 1234567890-12345

Account Summary

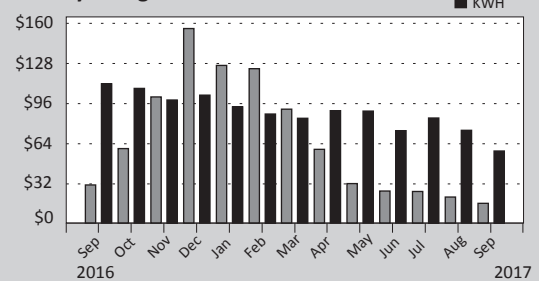
Billing Period: 09/02/2017 to 10/02/2017

| | OCT 2017 | OCT 2016 |
|---------------------|----------|----------|
| Billing Days | 30 | 29 |
| Avg Daily Temp | 44° F | 63° F |
| Heating Degree Days | 53.0 | 314.0 |
| Cooling Degree Days | 80.0 | 7.0 |
| KWH Used | 286 | 253 |
| Avg KWH/Day | 9.5 | 8.7 |
| Therms Used | 7.2 | 2.1 |
| Avg Therms/Day | 0.2 | 0.1 |

Therms & KWH Used By Month



Monthly Charges



Please return this stub with your payment.



Account Number: 1234567890-12345



00000637

JOHN D SMITH
 1234 UTILITY DR
 ANYTOWN, WI 12345-6789



| | | |
|--|-------------------|----------------|
| Amount Due By | 10/26/2017 | \$72.67 |
| A 1% late fee will be charged on any unpaid balance | | |
| Please write your account number on your check. | | |
| Amount Enclosed | | |
| <div style="border: 1px solid black; width: 150px; height: 20px; margin: 0 auto;"></div> | | |

Wisconsin Public Service
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 Green Bay, WI 54307-9003