



Wisconsin Public Service

wisconsinpublicservice.com

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24-Hour Customer Service
Electric Emergencies
Gas Emergencies

800-450-7260
800-450-7240
800-450-7280

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/11/2024	0123456789-00003	08/12/2024	\$125.72	08/02/2024

Customer Name JOHN Q CUSTOMER
Service Address 123 MAIN ST
WAUSAU WI 54401-4210

Activity Since Last Bill

06/11/2024	Previous Balance	\$112.02
07/01/2024	Payment	-\$112.02
	Balance	\$0.00
	Total Current Charges	\$125.72
	Total Current Balance	\$125.72

Electric Service

Elec Residential Rg-1

Meter 0123456	Actual Reading 07/11/2024	36186
	Actual Reading 06/11/2024	-35635
	Total Electric Use	551 KWH

Energy Charges/Credits

Customer Charge	30 Days at \$0.58915	\$17.67
Energy Charge	551 KWH at \$0.13213	\$72.80

Other Service Charges/Credits

WI Low Income Assistance Fee	3% of \$90.47	\$2.71
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Taxes

WI State Tax	5% of \$90.47	\$4.52
WI County Sales Tax Marathon	0.5% of \$90.47	\$0.45

Subtotal: \$98.15

Electric Service Total: \$98.15

Gas Service

Gas Residential Rg-3

Meter 012345	Actual Reading 07/11/2024	4014
	Actual Reading 06/11/2024	-3997
	Total Gas Use	17 CCF

17 CCF x 1.038 BTU = 17.6 Therms

Local Distribution Service

Customer Charge	30 Days at \$0.55890	\$16.77
Distribution	17.6 Therms at \$0.17720	\$3.12

Gas Supply Service

Base Gas	17.6 Therms at \$0.48830	\$8.59
PGA	17.6 Therms at -\$0.10220 (20/30 Days)	-\$1.20
PGA	17.6 Therms at -\$0.19520 (10/30 Days)	-\$1.15

Taxes

WI State Tax	5% of \$26.13	\$1.31
WI County Sales Tax Marathon	0.5% of \$26.13	\$0.13

Subtotal: \$27.57

Gas Service Total: \$27.57

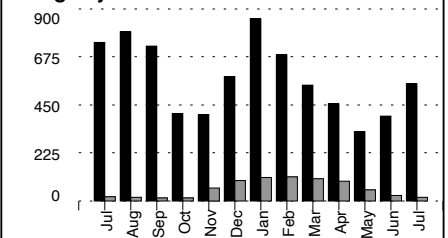
Account Summary

Bill Period: 06/11/2024 to 07/10/2024

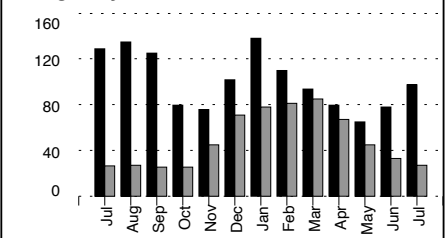
	Jul 2024	Jun 2024	Jul 2023
Billing Days	30	33	31
Avg Temp	67°F	61°F	69°F
Heating Deg Days	31	155	37
Cooling Deg Days	93	18	160
KWH Used	551	400	746
Avg KWH / Day	18.4	12.1	24.1
Therms Used	17.6	27.1	21.8
Avg Therms / Day	0.6	0.8	0.7

Graphs

Usage by Month



Charges by Month



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Please return this stub with your payment.

ACCOUNT NUMBER: 0123456789-00003

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JOHN Q CUSTOMER
123 MAIN ST
WAUSAU WI 54401-4210

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Amount Due By 08/02/2024 \$125.72

A 1% late fee will be charged on any unpaid balance

Please write your account number on your check

Amount Enclosed

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Wisconsin Public Service
PO Box 1109 Glenview
IL 60025-8109

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