



Wisconsin Public Service

July

wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 07/19/2024, 0402846712-00012, 08/20/2024, \$5,320.01, 08/12/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

Activity Since Last Bill table with columns: Date, Description, Amount. Includes Previous Balance, Late Fee, Payment, Balance, Total Current Charges, Total Current Balance.

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733 table with columns: Description, Reading/Value. Includes Interval Reading 07/19/2024 (39057), Interval Reading 06/19/2024 (-38210), Meter Constant (x 40), Total Electric Use (33880 KWH), On Peak (13341.11 KWH), Off Peak (20515.74 KWH).

Energy Charges/Credits table with columns: Description, Rate/Value, Amount. Includes Customer Charge (30 Days at \$3.05750), Demand Charges/Credits (Customer Demand, On-Peak, Off-Peak), Energy Charges/Credits (On-Peak, Off-Peak), Other Service Charges/Credits (Act 141 Charge, Act 141 Credit Adjustment, WI Low Income Assistance Fee).

Subtotal: \$4,983.80
Electric Service Total: \$4,983.80

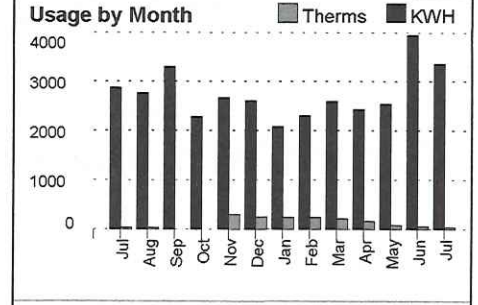
Gas Service
Gas Sm Coml & Ind Firm Cg-FS

Meter 390838 table with columns: Description, Reading/Value. Includes Actual Reading 07/19/2024 (228201), Actual Reading 06/19/2024 (-227755), Meter Constant (x 1.1203), Total Gas Use (499.65 CCF), 499.7 CCF x 1.038 BTU = 518.7 Therms.

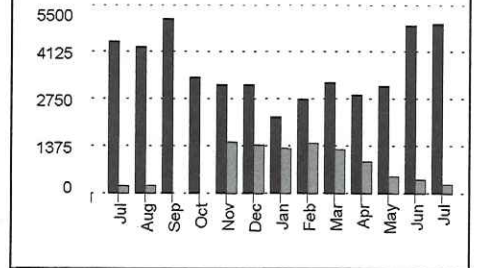
Account Summary
Bill Period: 06/19/2024 to 07/18/2024

Account Summary table with columns: Metric, Jul 2024, Jun 2024, Jul 2023. Includes Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5108290827 Page 1 of 2 WEC_AFP_WPS_Out 5186 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 08/12/2024 \$5,320.01
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



6382 1 AV 0.545 IWEC005B000000022979 021 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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JUL 25 2024

Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

BY:

0110402846712000121 5000532001



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 07/19/2024, 0402846712-00012, 08/20/2024, \$5,320.01, 08/12/2024

Local Distribution Service

Table with 3 columns: Description, Rate, Amount. Customer Charge: 30 Days at \$0.98630, \$29.59. Distribution: 518.7 Therms at \$0.16170, \$83.87.

Gas Supply Service

Table with 3 columns: Description, Rate, Amount. Base Gas: 518.7 Therms at \$0.48830, \$253.28. PGA: 518.7 Therms at -\$0.10220 (12/30 Days), -\$21.20. PGA: 518.7 Therms at -\$0.19520 (18/30 Days), -\$60.75.

Other Service Charges/Credits

Table with 3 columns: Description, Rate, Amount. Act 141 Credit Adjustment: 518.7 Therms at -\$0.00640, -\$3.32. Act 141 Charge: 30 Days at \$0.04144, \$1.24.

Subtotal: \$282.71
Gas Service Total: \$282.71

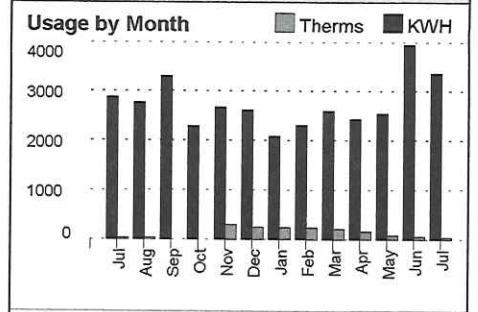
Messages

View your bill online anytime in My Account. Visit our website to sign up.
KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.
Per Wisconsin Act 141 legislation, you are considered a large energy customer and have the opportunity to implement a self-directed energy efficiency program. Visit www.wisconsinpublicservice.com/Act141 for more information.

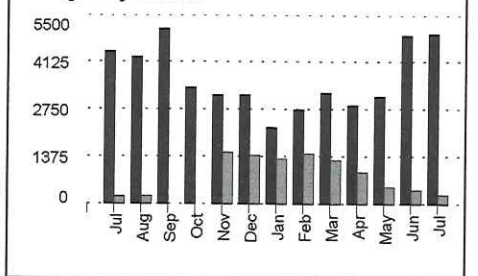
Account Summary
Bill Period: 06/19/2024 to 07/18/2024

Table comparing Jul 2024, Jun 2024, and Jul 2023 for metrics: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Graphs



Charges by Month





August

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Gas Emergencies 800-450-7280
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Wisconsin Public Service

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 08/20/2024, 0402846712-00012, 09/19/2024, \$4,590.89, 09/11/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance (\$5,320.01), Payment (-\$5,320.01), Balance (\$0.00), Total Current Charges (\$4,590.89), Total Current Balance (\$4,590.89)

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733 table with columns: Description, Reading, Difference. Includes Interval Readings for 08/20/2024 (39854) and 07/19/2024 (-39057), Meter Constant (797 x 40), Total Electric Use (31880 KWH), On Peak (13222.64 KWH), Off Peak (18666.04 KWH)

Energy Charges/Credits table with columns: Description, Amount. Includes Customer Charge (\$97.84), Demand Charges/Credits (\$2,103.19), Energy Charges/Credits (\$799.28), Other Service Charges/Credits (\$36.45), Subtotal (\$4,392.68), Electric Service Total (\$4,392.68)

Gas Service
Gas Sm Coml & Ind Firm Cg-FS

Meter 390838 table with columns: Description, Reading, Difference. Includes Actual Readings for 08/20/2024 (228576) and 07/19/2024 (-228201), Meter Constant (375 x 1.1203), Total Gas Use (420.11 CCF), 420.1 CCF x 1.042 BTU = 437.7 Therms

Local Distribution Service table with columns: Description, Amount. Includes Customer Charge (\$31.56)

ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5144949426 Page 1 of 2 WEC_AFP_WPS_Out 10700 {}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

8250 1 AV 0.545 IWEC005B000000024314 029 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

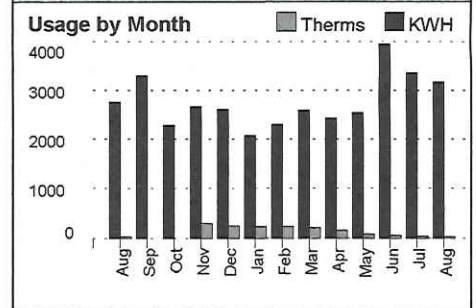
BY:

Amount Due By 09/11/2024 \$4,590.89
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

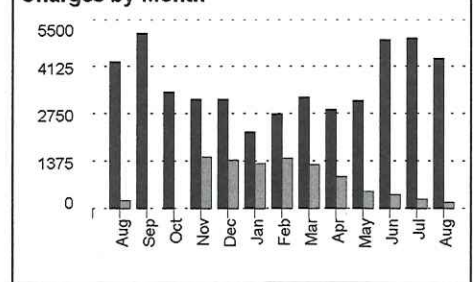
Account Summary
Bill Period: 07/19/2024 to 08/19/2024

Account Summary table with columns: Metric, Aug 2024, Jul 2024, Aug 2023. Rows include Billing Days, Avg Temp, Heating/Cooling Deg Days, KWH Used, Avg KWH/Day, Therms Used, Avg Therms/Day

Graphs



Charges by Month



0110402846712000121 9000459089



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 08/20/2024, 0402846712-00012, 09/19/2024, \$4,590.89, 09/11/2024

Table of charges: Distribution (\$70.78), Gas Supply Service (\$213.73), Base Gas (-\$34.71), PGA (-\$81.68), Other Service Charges/Credits (-\$2.80), Act 141 Credit Adjustment (\$1.33), Act 141 Charge. Subtotal: \$198.21. Gas Service Total: \$198.21

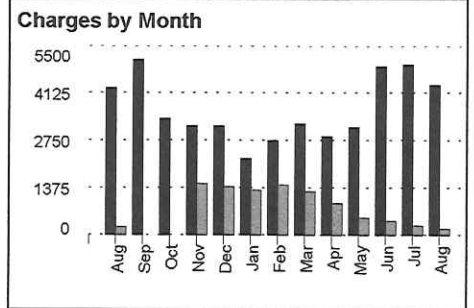
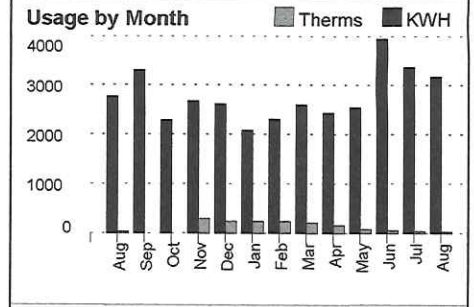
Messages
View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Account Summary
Bill Period: 07/19/2024 to 08/19/2024

Table comparing metrics for Aug 2024, Jul 2024, and Aug 2023: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Graphs





Sept

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Wisconsin Public Service

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

Table showing Activity Since Last Bill with columns for date, description, and amount.

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

Table for Meter 6002733 showing interval readings and total electric use.

Table for Energy Charges/Credits including Customer Charge and Demand Charges.

Table for Energy Charges/Credits including On-Peak and Off-Peak charges.

Table for Other Service Charges/Credits including Act 141 Charge and WI Low Income Assistance Fee.

Handwritten notes: 103-026005, 2500, Subtotal: \$5,002.61, Electric Service Total: \$5,002.61

Gas Service
Gas Sm Coml & Ind Firm Cg-FS

Table for Meter 390838 showing actual readings and total gas use.

523.2 CCF x 1.04 BTU = 544.1 Therms

Table for Local Distribution Service showing Customer Charge.

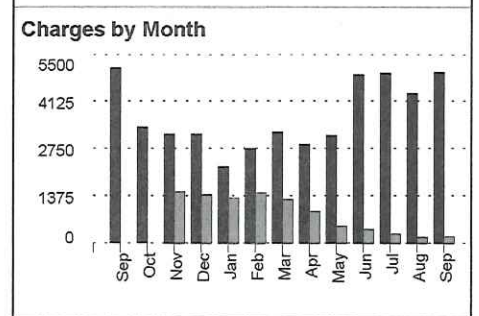
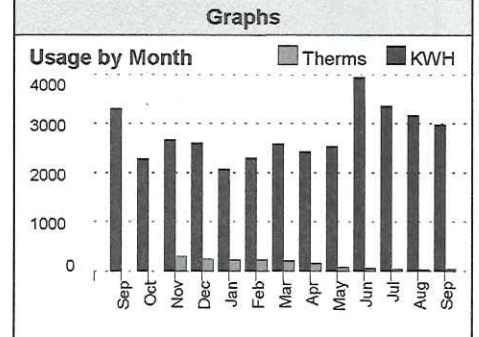
ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5182834317 Page 1 of 2 WEC_APP_WPS_Out 9837 {3}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 10/11/2024 \$5,223.00
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

Account Summary table for Bill Period: 08/20/2024 to 09/18/2024 with columns for Sep 2024, Aug 2024, Sep 2023.



8679 1 AV 0.545 IWEC005B000000025660 030 02

UW STEVENS POINT AT WAUSAU
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Wisconsin Public Service
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Wisconsin Public Service

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 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/19/2024	0402846712-00012	10/18/2024	\$5,223.00	10/11/2024

Distribution	544.1 Therms at \$0.16170	\$87.98
Gas Supply Service		
Base Gas	544.1 Therms at \$0.48830	\$265.68
PGA	544.1 Therms at -\$0.31430 (12/30 Days)	-\$68.40
PGA	544.1 Therms at -\$0.28250 (18/30 Days)	-\$92.22
Other Service Charges/Credits		
Act 141 Credit Adjustment	544.1 Therms at -\$0.00640	-\$3.48
Act 141 Charge	30 Days at \$0.04144	\$1.24
	Subtotal:	\$220.39
	Gas Service Total:	\$220.39

2510

Messages

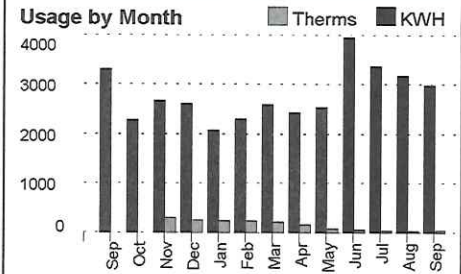
View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

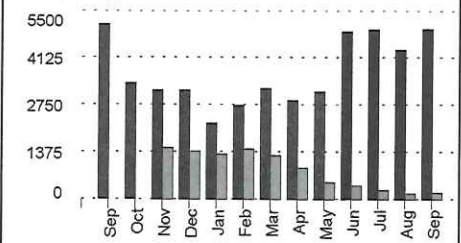
Account Summary
 Bill Period: 08/20/2024 to 09/18/2024

	Sep 2024	Aug 2024	Sep 2023
Billing Days	30	32	32
Avg Temp	66°F	69°F	67°F
Heating Deg Days	50	16	77
Cooling Deg Days	87	130	133
KWH Used	30006	31889	33182
Avg KWH / Day	1000.2	996.5	1036.9
Therms Used	544.1	437.7	
Avg Therms / Day	18.1	13.7	

Graphs



Charges by Month





Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/18/2024	0402846712-00012	11/18/2024	\$3,500.62	11/12/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address THEATER
 625 STEWART AVE
 WAUSAU WI 54401

Activity Since Last Bill

09/19/2024	Previous Balance	\$5,223.00
10/07/2024	Payment	-\$5,223.00
	Balance	\$0.00
	Total Current Charges	\$3,500.62
	Total Current Balance	\$3,500.62

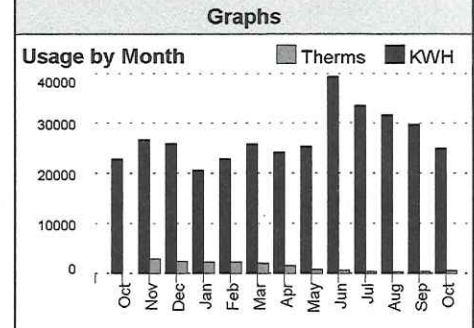
Account Summary
 Bill Period: 09/19/2024 to 10/17/2024

	Oct 2024	Sep 2024	Oct 2023
Billing Days	29	30	28
Avg Temp	30°F	66°F	29°F
Heating Deg Days	233	50	177
Cooling Deg Days	0	87	22
KWH Used	25205	30006	23022
Avg KWH / Day	869.1	1000.2	822.2
Therms Used	745	544.1	
Avg Therms / Day	25.7	18.1	

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

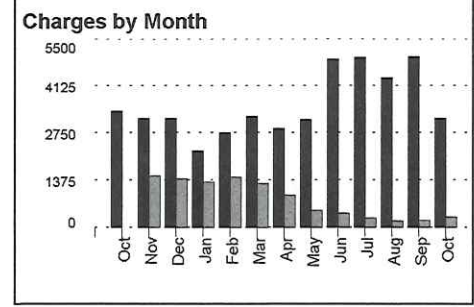
Meter 6002733

Interval Reading 10/18/2024	41234
Interval Reading 10/01/2024	-40872
	362
Meter Constant	x 40
Total Electric Use	14480 KWH
On Peak	4745.72 KWH
Off Peak	9734.21 KWH



Energy Charges/Credits

Customer Charge	17 Days at \$3.05750	\$51.98
Demand Charges/Credits		
Customer Demand	162 KW @ 06/18/2024 18:30 * \$2.399	\$227.82
On-Peak	112 KW @ 10/09/2024 18:45 * \$11.992	\$831.45
Off-Peak	10/05/2024 16:30; 123 KW at \$0 (13/21 Days)	\$0.00
Energy Charges/Credits		
On-Peak	4,746 KWH at \$0.07278	\$345.41
Off-Peak	9,734 KWH at \$0.04282	\$416.81
Fuel Cost Adjustment - Prior Year	14,480 KWH at -\$0.01181	-\$171.01
Other Service Charges/Credits		
Act 141 Charge	17/29 Days at \$1.45597	\$24.75
Act 141 Credit Adjustment	14,480 KWH at -\$0.00236	-\$34.17
WI Low Income Assistance Fee		\$21.37
	Subtotal:	\$1,714.41



Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733

Interval Reading 10/01/2024	40872
Interval Reading 09/19/2024	-40604
	268
Meter Constant	x 40
Total Electric Use	10720 KWH
On Peak	4304.77 KWH
Off Peak	6420.34 KWH

Energy Charges/Credits

Customer Charge	12 Days at \$3.05750	\$36.69
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ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5221561804 Page 1 of 2 WEC_AFP_WPS_Out 16142 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00012

Amount Due By 11/12/2024	\$3,500.62
A 1% late fee will be charged on any unpaid balance	
Please write your account number on your check	
Amount Enclosed	
<input style="width: 100%; height: 20px;" type="text"/>	



7445 1 AV 0.545 IWEC005B000000027082 026 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



Wisconsin Public Service
 PO Box 6040
 Carol Stream IL 60197-6040

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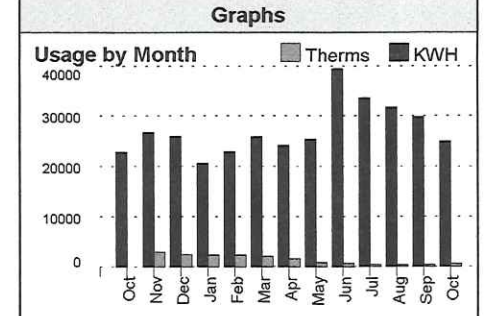


Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 10/18/2024, 0402846712-00012, 11/18/2024, \$3,500.62, 11/12/2024

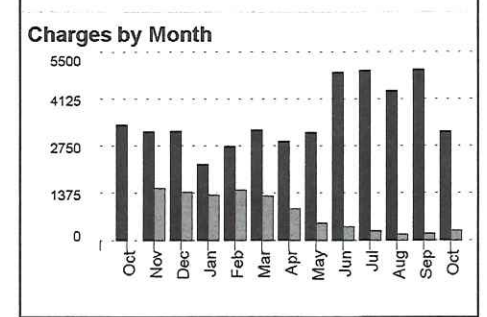
Table with 3 columns: Description, Quantity/Rate, Amount. Includes Demand Charges/Credits, Energy Charges/Credits, and Other Service Charges/Credits. Subtotal: \$1,474.69. Electric Service Total: \$3,189.10

Account Summary table. Bill Period: 09/19/2024 to 10/17/2024. Columns: Oct 2024, Sep 2024, Oct 2023. Rows: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Gas Service section. Gas Sm Coml & Ind Firm Cg-FS. Meter 390838. Actual Reading 10/18/2024: 229683. Actual Reading 09/19/2024: -229043. Meter Constant: 640. Total Gas Use: 716.99 CCF.



Local Distribution Service, Gas Supply Service, and Other Service Charges/Credits table. Subtotal: \$311.52. Gas Service Total: \$311.52



Messages section. The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.





Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 11/18/2024, 0402846712-00012, 12/18/2024, \$3,149.55, 12/10/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance, Payment, Balance, Total Current Charges, Total Current Balance.

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733 table with columns: Description, Reading, Difference. Includes Interval Reading for 11/18/2024 and 10/18/2024, Meter Constant, Total Electric Use, On Peak, and Off Peak.

Energy Charges/Credits table with columns: Description, Amount. Includes Customer Charge, Demand Charges, On-Peak, and Off-Peak.

Energy Charges/Credits table with columns: Description, Amount. Includes On-Peak, Off-Peak, and Fuel Cost Adjustment - Prior Year.

Other Service Charges/Credits table with columns: Description, Amount. Includes Act 141 Charge, Act 141 Credit Adjustment, and WI Low Income Assistance Fee. Subtotal: \$2,600.22

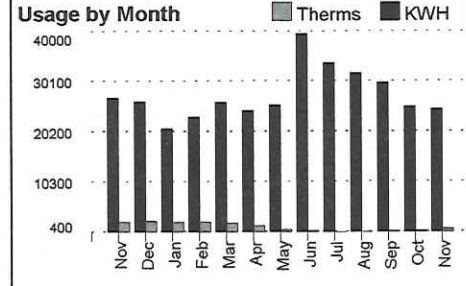
Gas Service
Gas Sm Coml & Ind Firm Cg-FS

Meter 390838 table with columns: Description, Reading, Difference. Includes Actual Reading for 11/18/2024 and 10/18/2024, Meter Constant, Total Gas Use, and conversion to Therms.

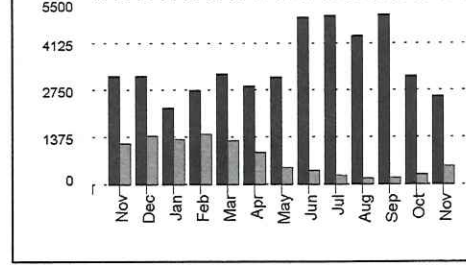
Account Summary
Bill Period: 10/18/2024 to 11/17/2024

Account Summary table with columns: Metric, Nov 2024, Oct 2024, Nov 2023. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5257650321 Page 1 of 2 WEC_AFP_WPS_Out 7962 {2}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 12/10/2024 \$3,149.55
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



11241 2 AV 0.545 IWEC005B000000028376 064 03
UW STEVENS POINT AT WAUSAU
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1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 6040
Carol Stream IL 60197-6040

0110402846712000121 6000314955



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/18/2024	0402846712-00012	12/18/2024	\$3,149.55	12/10/2024

Local Distribution Service

Customer Charge	31 Days at \$0.98630	\$30.58
Distribution	1,103.1 Therms at \$0.16170	\$178.37

Gas Supply Service

Base Gas	1,103.1 Therms at \$0.48830	\$538.64
PGA	1,103.1 Therms at -\$0.10950 (17/31 Days)	-\$66.24
PGA	1,103.1 Therms at -\$0.25340 (14/31 Days)	-\$126.24

Other Service Charges/Credits

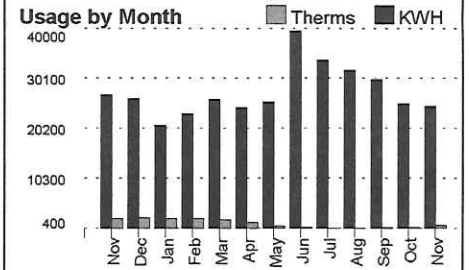
Act 141 Credit Adjustment	1,103.1 Therms at -\$0.00640	-\$7.06
Act 141 Charge	31 Days at \$0.04144	\$1.28

Subtotal: \$549.33
Gas Service Total: \$549.33

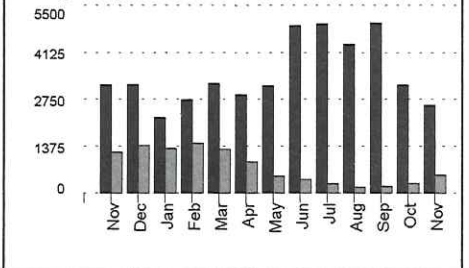
Account Summary
 Bill Period: 10/18/2024 to 11/17/2024

	Nov 2024	Oct 2024	Nov 2023
Billing Days	31	29	58
Avg Temp	49°F	30°F	22°F
Heating Deg Days	502	233	701
Cooling Deg Days	5	0	0
KWH Used	24767	25205	26965
Avg KWH / Day	798.9	869.1	464.9
Therms Used	1103.1	745	2516.3
Avg Therms / Day	35.6	25.7	43.4

Graphs



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.





Wisconsin Public Service

wisconsinpublicservice.com

Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 12/18/2024, 0402846712-00012, 01/20/2025, \$8,085.97, 01/09/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address THEATER
625 STEWART AVE
WAUSAU WI 54401

Activity Since Last Bill

Table with 2 columns: Date/Description, Amount. Rows include 11/18/2024 Previous Balance \$3,149.55, 12/16/2024 Late Fee \$31.49, Balance \$3,181.04, Total Current Charges \$4,904.93, Total Current Balance \$8,085.97

Electric Service

Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733

Table with 2 columns: Description, Value. Rows include Interval Reading 12/18/2024 42594, Interval Reading 11/18/2024 -41853, Meter Constant 741 x 40, Total Electric Use 29640 KWH, On Peak 8835.07 KWH, Off Peak 20807.16 KWH

Energy Charges/Credits

Customer Charge 30 Days at \$3.05750 \$91.73

Demand Charges/Credits

Table with 2 columns: Description, Amount. Rows include Customer Demand 162 KW @ 06/18/2024 18:30 * \$2.399 \$388.64, On-Peak 121 KW @ 11/26/2024 19:15 * \$11.992 \$1,451.03, Off-Peak 12/15/2024 13:00; 143 KW at \$0 \$0.00

Energy Charges/Credits

Table with 2 columns: Description, Amount. Rows include On-Peak 8,835 KWH at \$0.07278 \$643.01, Off-Peak 20,807 KWH at \$0.04282 \$890.96, Fuel Cost Adjustment - Prior Year 29,642 KWH at -\$0.01181 -\$350.07

Other Service Charges/Credits

Table with 2 columns: Description, Amount. Rows include Act 141 Charge 30 Days at \$1.45597 \$43.68, Act 141 Credit Adjustment 29,642 KWH at -\$0.00236 -\$69.96, WI Low Income Assistance Fee \$36.45

Subtotal: \$3,125.47

Electric Service Total: \$3,125.47

Gas Service

Gas Sm Coml & Ind Firm Cg-FS

Meter 390838

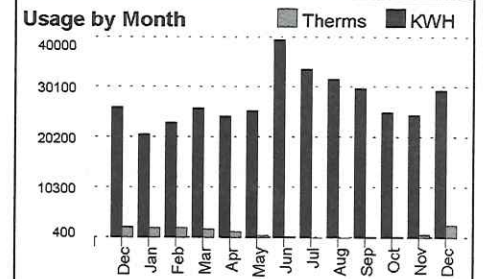
Table with 2 columns: Description, Value. Rows include Actual Reading 12/18/2024 233161, Actual Reading 11/18/2024 -230638, Meter Constant 2523 x 1.1203, Total Gas Use 2826.52 CCF

2826.5 CCF x 1,045 BTU = 2953.7 Therms

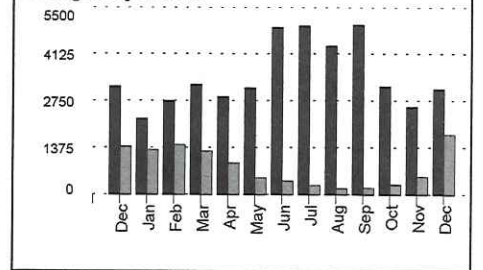
Account Summary
Bill Period: 11/18/2024 to 12/17/2024

Table with 4 columns: Metric, Dec 2024, Nov 2024, Dec 2023. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012

INVOICE: 5295827220

Page 1 of 2

WEC_APP_WPS_Out 9360

{5}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 01/09/2025 \$8,085.97

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

Please write your account number on your check

Amount Enclosed

Empty box for amount enclosed



7424 1 AV 0.545 IWEC005B000000029661 027 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000121 9000808597



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
12/18/2024	0402846712-00012	01/20/2025	\$8,085.97	01/09/2025

Local Distribution Service

Customer Charge	30 Days at \$0.98630	\$29.59
Distribution	2,953.7 Therms at \$0.16170	\$477.61

Gas Supply Service

Base Gas	2,953.7 Therms at \$0.48830	\$1,442.29
PGA	2,953.7 Therms at -\$0.00730 (17/30 Days)	-\$12.22
PGA	2,953.7 Therms at -\$0.10950 (13/30 Days)	-\$140.15

Other Service Charges/Credits

Act 141 Credit Adjustment	2,953.7 Therms at -\$0.00640	-\$18.90
Act 141 Charge	30 Days at \$0.04144	\$1.24

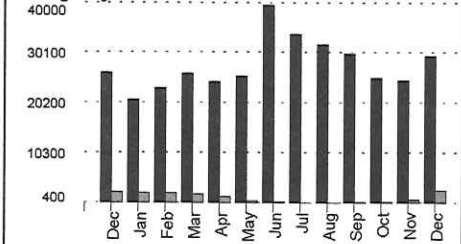
Subtotal: \$1,779.46
Gas Service Total: \$1,779.46

Account Summary
 Bill Period: 11/18/2024 to 12/17/2024

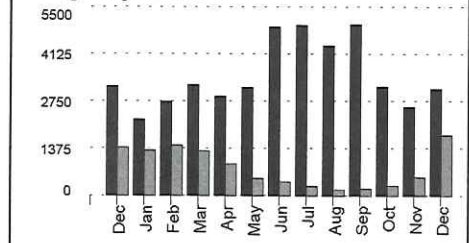
	Dec 2024	Nov 2024	Dec 2023
Billing Days	30	31	33
Avg Temp	28°F	49°F	31°F
Heating Deg Days	1125	502	1124
Cooling Deg Days	0	5	0
KWH Used	29642	24767	26255
Avg KWH / Day	988.1	798.9	795.6
Therms Used	2953.7	1103.1	2653.2
Avg Therms / Day	98.5	35.6	80.4

Graphs

Usage by Month



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.





Wisconsin Public Service

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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 01/20/2025, 0402846712-00012, 02/18/2025, \$4,270.98, 02/11/2025

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance (\$8,085.97), Payment (-\$3,149.55), Payment (-\$4,904.93), Late Fee (\$0.31), Balance (\$31.80), Total Current Charges (\$4,239.18), Total Current Balance (\$4,270.98)

Electric Service

Elec Sm Coml & Ind TOU Secondary Cg-20

Table with 3 columns: Description, Reading/Value, Unit. Rows include Interval Reading 01/20/2025 (43153), Interval Reading 12/18/2024 (-42594), Meter Constant (559 x 40), Total Electric Use (22360 KWH), On Peak (5343.86 KWH), Off Peak (16991.99 KWH)

Energy Charges/Credits

Customer Charge: 33 Days at \$3.05750 \$100.90

Demand Charges/Credits

Table with 3 columns: Description, Value, Amount. Rows include Customer Demand (162 KW @ 06/18/2024 18:30 * \$2.457 \$229.17), Customer Demand (162 KW @ 06/18/2024 18:30 * \$2.399 \$164.88), On-Peak (57 KW @ 12/18/2024 18:15 * \$12.282 \$442.15), On-Peak (57 KW @ 12/18/2024 18:15 * \$11.992 \$251.83), Off-Peak (12/18/2024 16:45; 58 KW at \$0 \$0.00)

Energy Charges/Credits

Table with 3 columns: Description, Value, Amount. Rows include On-Peak (3,412 KWH at \$0.07698 \$262.66), On-Peak (1,932 KWH at \$0.07278 \$140.61), Off-Peak (9,743 KWH at \$0.04528 \$441.16), Off-Peak (7,249 KWH at \$0.04282 \$310.40), Fuel Cost Adjustment - Prior Year (9,182 KWH at -\$0.01181 -\$108.44)

Other Service Charges/Credits

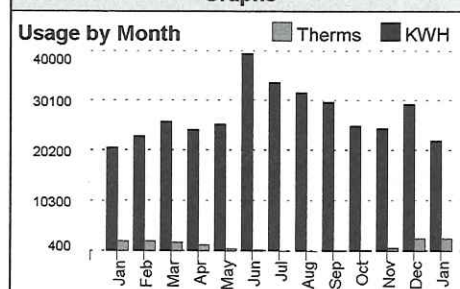
Table with 3 columns: Description, Value, Amount. Rows include Act 141 Charge (14/33 Days at \$1.45597 \$48.65), Act 141 Credit Adjustment (9,182 KWH at -\$0.00236 (14/33 Days) -\$44.29), WI Low Income Assistance Fee \$36.45

Subtotal: \$2,276.13
Electric Service Total: \$2,276.13

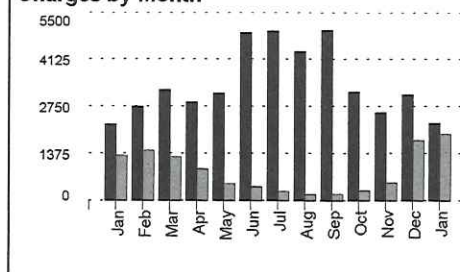
Account Summary
Bill Period: 12/18/2024 to 01/19/2025

Table with 4 columns: Description, Jan 2025, Dec 2025, Jan 2024. Rows include Billing Days (33, 30, 31), Avg Temp (20°F, 28°F, 27°F), Heating Deg Days (1469, 1125, 1174), Cooling Deg Days (0, 0, 0), KWH Used (22336, 29642, 20943), Avg KWH / Day (676.8, 988.1, 675.6), Therms Used (2960, 2953.7, 2491.3), Avg Therms / Day (89.7, 98.5, 80.4)

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5332300996 Page 1 of 2 WEC_AFP_WPS_Out 10963 {5}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00012

Amount Due By 02/11/2025 \$4,270.98

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

Please write your account number on your check

Amount Enclosed

Empty rectangular box for amount enclosed.



7486 1 AV 0.545 IWEC005B000000030941 027 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000121 9000427098



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 01/20/2025, 0402846712-00012, 02/18/2025, \$4,270.98, 02/11/2025

Gas Service

Gas Sm Coml & Ind Firm Cg-FS

Table with 3 columns: Description, Reading/Value, Unit/Value. Includes Meter 390838, Actual Reading 01/20/2025 (235675), Actual Reading 12/18/2024 (-233161), Meter Constant (2514), Total Gas Use (2816.43 CCF).

2816.4 CCF x 1.051 BTU = 2960 Therms

Local Distribution Service

Table with 3 columns: Description, Quantity, Amount. Includes Customer Charge (33 Days at \$0.98630 = \$32.55), Distribution (2,960 Therms at \$0.18190 = \$5310.00), Distribution (2,960 Therms at \$0.16170 = \$203.06).

Gas Supply Service

Table with 3 columns: Description, Quantity, Amount. Includes Base Gas (2,960 Therms at \$0.49340 = \$840.87), Base Gas (2,960 Therms at \$0.48830 = \$613.19), PGA (2,960 Therms at -\$0.00540 = -\$9.20), PGA (2,960 Therms at -\$0.00730 = -\$9.17).

Other Service Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Includes Act 141 Credit Adjustment (2,960 Therms at -\$0.00663 = -\$19.62), Act 141 Charge (33 Days at \$0.04144 = \$1.37).

Subtotal: \$1,963.05
Gas Service Total: \$1,963.05

Messages

View your bill online anytime in My Account. Visit our website to sign up.

The Public Service Commission of Wisconsin approved a Fuel Cost Adjustment (FCA) refund related to lower fuel costs in 2023. This credit will apply to October through December 2024 electricity use and appear on October through December bills. Please see your bill for details.

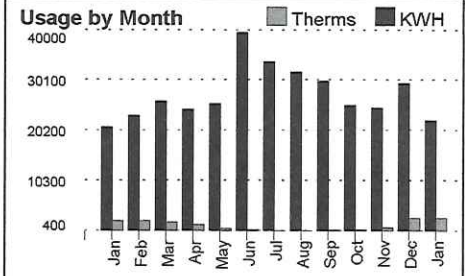
KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.

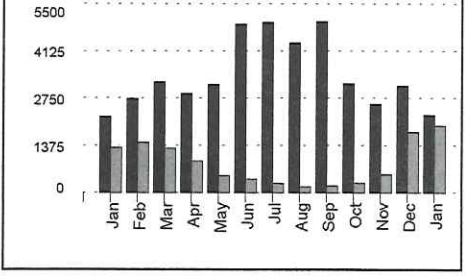
Account Summary
Bill Period: 12/18/2024 to 01/19/2025

Table with 4 columns: Description, Jan 2025, Dec 2025, Jan 2024. Includes Billing Days (33, 30, 31), Avg Temp (20°F, 28°F, 27°F), Heating Deg Days (1469, 1125, 1174), Cooling Deg Days (0, 0, 0), KWH Used (22336, 29642, 20943), Avg KWH / Day (676.8, 988.1, 675.6), Therms Used (2960, 2953.7, 2491.3), Avg Therms / Day (89.7, 98.5, 80.4).

Graphs



Charges by Month





Wisconsin Public Service

wisconsinpublicservice.com

Business Services Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

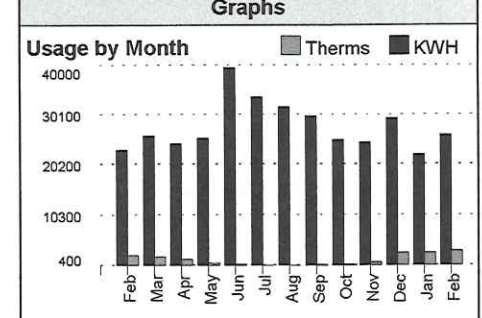
Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 02/18/2025, 0402846712-00012, 03/19/2025, \$5,559.56, 03/12/2025

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: THEATER, 625 STEWART AVE, WAUSAU WI 54401

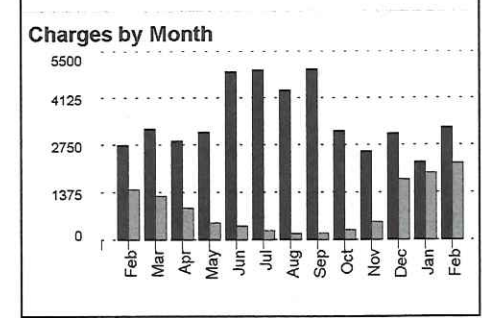
Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance, Payment, Late Fee, Balance, Total Current Charges, Total Current Balance.

Account Summary table with columns: Metric, Feb 2025, Jan 2025, Feb 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Electric Service table with columns: Description, Reading/Value. Rows include Interval Reading, Meter Constant, Total Electric Use, On Peak, Off Peak.



Energy Charges/Credits table with columns: Description, Rate/Value, Amount. Rows include Customer Charge, Demand Charges, Energy Charges, Other Service Charges, and Subtotal.



Gas Service table with columns: Description, Reading/Value. Rows include Actual Reading, Meter Constant, Total Gas Use, and conversion to Therms.

ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5370324839 Page 1 of 2 WEC_AFP_WPS_Out 6757 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 03/12/2025 \$5,559.56
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



7067 1 AV 0.545 IWEC005B000000032199 024 02

UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
PO Box 1109
Glenview IL 60025-8109

0110402846712000121 2000555956



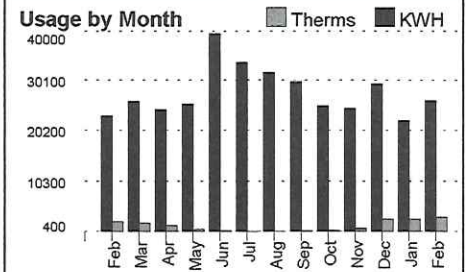
Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/18/2025	0402846712-00012	03/19/2025	\$5,559.56	03/12/2025

Local Distribution Service			
Customer Charge	29 Days at \$0.98630		\$28.60
Distribution	3,378 Therms at \$0.18190		\$614.46
Gas Supply Service			
Base Gas	3,378 Therms at \$0.49340		\$1,666.71
PGA	3,378 Therms at -\$0.02020 (17/29 Days)		-\$40.00
PGA	3,378 Therms at -\$0.00540 (12/29 Days)		-\$7.55
Other Service Charges/Credits			
Act 141 Credit Adjustment	3,378 Therms at -\$0.00680		-\$22.97
Act 141 Charge	29 Days at \$0.04144		\$1.20
	Subtotal:		\$2,240.45
	Gas Service Total:		\$2,240.45

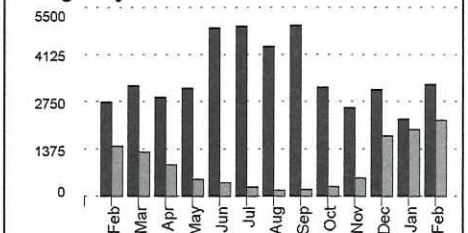
Account Summary
 Bill Period: 01/20/2025 to 02/17/2025

	Feb 2025	Jan 2025	Feb 2024
Billing Days	29	33	28
Avg Temp	14°F	20°F	28°F
Heating Deg Days	1487	1469	1030
Cooling Deg Days	0	0	0
KWH Used	26284	22336	23180
Avg KWH / Day	906.3	676.8	827.9
Therms Used	3378	2960	2498.2
Avg Therms / Day	116.5	89.7	89.2

Graphs



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.





Wisconsin Public Service

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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 03/19/2025, 0402846712-00012, 04/21/2025, \$4,531.94, 04/10/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address THEATER
625 STEWART AVE
WAUSAU WI 54401

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include: 02/18/2025 Previous Balance \$5,559.56; 03/10/2025 Payment -\$5,528.07; 03/18/2025 Late Fee \$0.31; Balance \$31.80; Total Current Charges \$4,500.14; Total Current Balance \$4,531.94

Electric Service

Elec Sm Coml & Ind TOU Secondary Cg-20

Table with 3 columns: Meter, Reading Date, Reading. Rows include: Meter 6002733, Interval Reading 03/19/2025 44360, Interval Reading 02/18/2025 -43810, Meter Constant 550 x 40, Total Electric Use 22000 KWH, On Peak 7179.42 KWH, Off Peak 14812.58 KWH

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include: Customer Charge 29 Days at \$3.05750 \$88.67; Demand Charges/Credits: Customer Demand 162 KW @ 06/18/2024 18:30 * \$2.457 \$398.03; On-Peak 110 KW @ 03/13/2025 19:45 * \$12.282 \$1,351.02; Off-Peak 03/10/2025 16:45; 89 KW at \$0 \$0.00

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include: On-Peak 7,179 KWH at \$0.07698 \$552.64; Off-Peak 14,813 KWH at \$0.04528 \$670.73

Other Service Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include: Act 141 Charge 29 Days at \$1.48800 \$43.15; Act 141 Credit Adjustment 21,992 KWH at -\$0.00172 -\$37.83; WI Low Income Assistance Fee \$36.45

Subtotal: \$3,102.86

Electric Service Total: \$3,102.86

Gas Service

Gas Sm Coml & Ind Firm Cg-FS

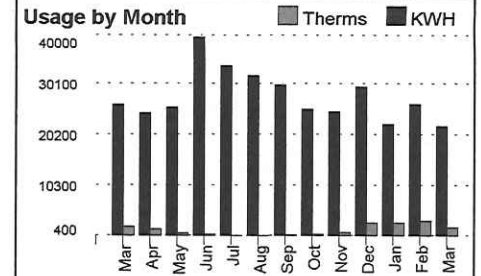
Table with 3 columns: Meter, Reading Date, Reading. Rows include: Meter 390838, Actual Reading 03/19/2025 240328, Actual Reading 02/18/2025 -238544, Meter Constant 1784 x 1.1203, Total Gas Use 1998.62 CCF

1998.6 CCF x 1.052 BTU = 2102.5 Therms

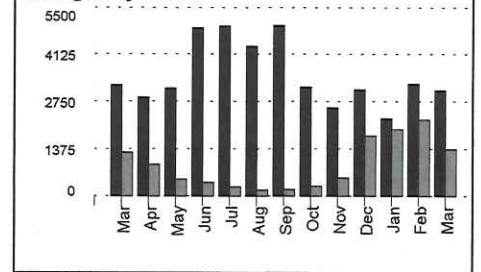
Account Summary
Bill Period: 02/18/2025 to 03/18/2025

Table with 4 columns: Metric, Mar 2025, Feb 2025, Mar 2024. Rows include: Billing Days 29, 29, 33; Avg Temp 30°F, 14°F, 34°F; Heating Deg Days 1017, 1487, 1025; Cooling Deg Days 0, 0, 0; KWH Used 21992, 26284, 26155; Avg KWH / Day 758.3, 906.3, 792.6; Therms Used 2102.5, 3378, 2201.6; Avg Therms / Day 72.5, 116.5, 66.7

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012

INVOICE: 5408186402

Page 1 of 2

WEC_AFP_WPS_Out 14716

{2}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 04/10/2025 \$4,531.94

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

Please write your account number on your check

Amount Enclosed



6459 1 AV 0.545 IWEC005B000000033495 022 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
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Glenview IL 60025-8109



0110402846712000121 3000453194



Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 03/19/2025, 0402846712-00012, 04/21/2025, \$4,531.94, 04/10/2025

Local Distribution Service

Customer Charge 29 Days at \$0.98630 \$28.60
Distribution 2,102.5 Therms at \$0.18190 \$382.44

Gas Supply Service

Base Gas 2,102.5 Therms at \$0.49340 \$1,037.37
PGA 2,102.5 Therms at -\$0.01680 (18/29 Days) -\$21.92
PGA 2,102.5 Therms at -\$0.02020 (11/29 Days) -\$16.11

Other Service Charges/Credits

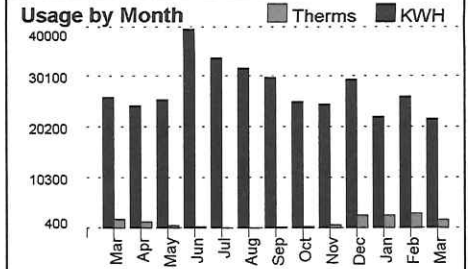
Act 141 Credit Adjustment 2,102.5 Therms at -\$0.00680 -\$14.30
Act 141 Charge 29 Days at \$0.04144 \$1.20

Subtotal: \$1,397.28
Gas Service Total: \$1,397.28

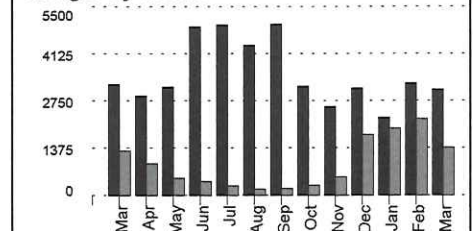
Account Summary
Bill Period: 02/18/2025 to 03/18/2025

Table with 4 columns: Metric, Mar 2025, Feb 2025, Mar 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.

Graphs



Charges by Month



Messages

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KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 04/21/2025, 0402846712-00012, 05/19/2025, \$5,135.55, 05/13/2025

Customer Name: UW STEVENS POINT AT WAUSAU THEATER
Service Address: 625 STEWART AVE WAUSAU WI 54401

Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance, Payment, Late Fee, Balance, Total Current Charges, Total Current Balance.

Electric Service
Elec Sm Coml & Ind TOU Secondary Cg-20

Meter 6002733 table with columns: Description, Reading/Value. Includes Interval Readings, Meter Constant, Total Electric Use, On Peak, Off Peak.

Energy Charges/Credits table with columns: Description, Rate/Value, Amount. Includes Customer Charge, Demand Charges, Other Service Charges, and Subtotal.

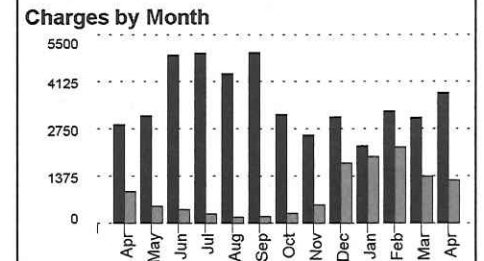
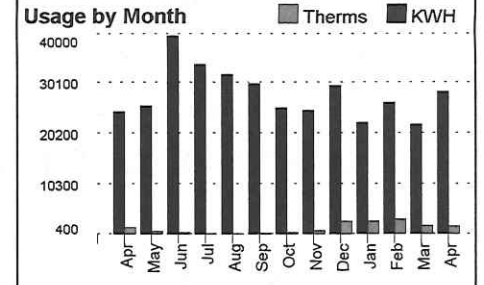
Gas Service
Gas Sm Coml & Ind Firm Cg-FS

Meter 390838 table with columns: Description, Reading/Value. Includes Actual Readings, Meter Constant, Total Gas Use, and Therms calculation.

Account Summary
Bill Period: 03/19/2025 to 04/20/2025

Account Summary table with columns: Metric, Apr 2025, Mar 2025, Apr 2024. Rows include Billing Days, Avg Temp, Heating/Cooling Deg Days, KWH Used, etc.

Graphs



ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5444835485 Page 1 of 2 WEC_APP_WPS_Out 7760 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 05/13/2025 \$5,135.55
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



6373 1 AV 0.545 IWEC005B000000034853 022 02

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ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
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0110402846712000121 3000513555

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
04/21/2025	0402846712-00012	05/19/2025	\$5,135.55	05/13/2025

Local Distribution Service

Customer Charge	33 Days at \$0.98630	\$32.55
Distribution	2,017.9 Therms at \$0.18190	\$367.06

Gas Supply Service

Base Gas	2,017.9 Therms at \$0.49340	\$995.63
PGA	2,017.9 Therms at -\$0.08160 (20/33 Days)	-\$99.79
PGA	2,017.9 Therms at -\$0.01680 (13/33 Days)	-\$13.35

Other Service Charges/Credits

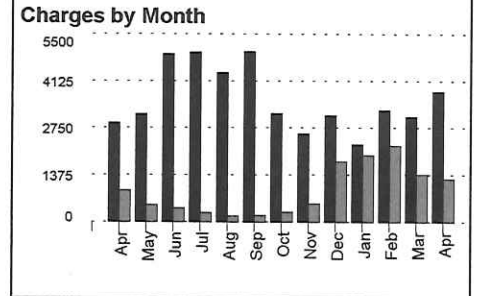
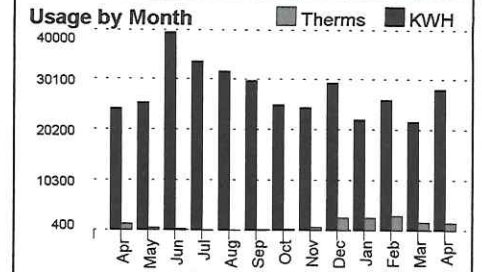
Act 141 Credit Adjustment	2,017.9 Therms at -\$0.00680	-\$13.72
Act 141 Charge	33 Days at \$0.04144	\$1.37

Subtotal: \$1,269.75
Gas Service Total: \$1,269.75

Account Summary
 Bill Period: 03/19/2025 to 04/20/2025

	Apr 2025	Mar 2025	Apr 2024
Billing Days	33	29	30
Avg Temp	38°F	30°F	39°F
Heating Deg Days	897	1017	791
Cooling Deg Days	0	0	0
KWH Used	28389	21992	24442
Avg KWH / Day	860.3	758.3	814.7
Therms Used	2017.9	2102.5	1760.5
Avg Therms / Day	61.1	72.5	58.7

Graphs



Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.

00006373 07469 0002-0002 DWFC005F042125034853 001 00005928 00000000





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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 05/19/2025, 0402846712-00012, 06/19/2025, \$3,695.64, 06/11/2025

Customer Name: UW STEVENS POINT AT WAUSAU THEATER
Service Address: 625 STEWART AVE WAUSAU WI 54401

Activity Since Last Bill

Table with 2 columns: Date/Description, Amount. Rows include Previous Balance (\$5,135.55), Payment (-\$5,104.06), Late Fee (\$0.31), Balance (\$31.80), Total Current Charges (\$3,663.84), Total Current Balance (\$3,695.64)

Electric Service

Elec Sm Coml & Ind TOU Secondary Cg-20

Table with 3 columns: Meter/Reading, Date, Value. Rows include Interval Reading 05/19/2025 (45702), Interval Reading 04/21/2025 (-45069), Meter Constant (633), Total Electric Use (25320 KWH), On Peak (9419.65 KWH), Off Peak (15903.04 KWH)

Energy Charges/Credits

Customer Charge 28 Days at \$3.05750 \$85.61

Demand Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Customer Demand (162 KW @ 06/18/2024 18:30 * \$2.457 = \$398.03), On-Peak (118 KW @ 05/08/2025 19:45 * \$12.282 = \$1,449.28), Off-Peak (05/10/2025 15:30; 140 KW at \$0 = \$0.00)

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include On-Peak (9,420 KWH at \$0.07698 = \$725.15), Off-Peak (15,903 KWH at \$0.04528 = \$720.09)

Other Service Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Act 141 Charge (28 Days at \$1.48800 = \$41.66), Act 141 Credit Adjustment (25,323 KWH at -\$0.00172 = -\$43.56), WI Low Income Assistance Fee (\$36.45)

Subtotal: \$3,412.71

Electric Service Total: \$3,412.71

Gas Service

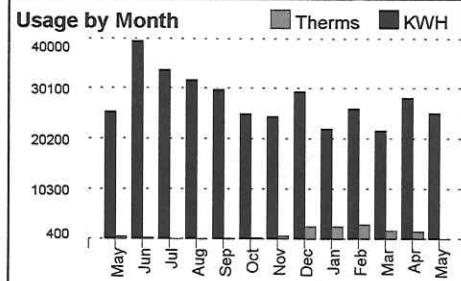
Gas Sm Coml & Ind Firm Cg-FS

Table with 3 columns: Meter/Reading, Date, Value. Rows include Actual Reading 05/19/2025 (242418), Actual Reading 04/21/2025 (-242045), Meter Constant (373), Total Gas Use (417.87 CCF), 417.9 CCF x 1,048 BTU = 438 Therms

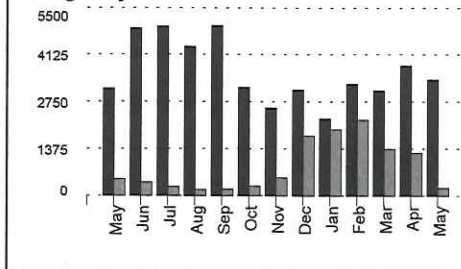
Account Summary
Bill Period: 04/21/2025 to 05/18/2025

Table with 4 columns: Metric, May 2025, Apr 2025, May 2024. Rows include Billing Days (28, 33, 29), Avg Temp (55°F, 38°F, 51°F), Heating Deg Days (297, 897, 396), Cooling Deg Days (12, 0, 0), KWH Used (25323, 28389, 25643), Avg KWH / Day (904.4, 860.3, 884.2), Therms Used (438, 2017.9, 1015.8), Avg Therms / Day (15.6, 61.1, 35)

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00012 INVOICE: 5482782965 Page 1 of 2 WEC_AFP_WPS_Out 14674 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00012

Amount Due By 06/11/2025 \$3,695.64

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

Please write your account number on your check

Amount Enclosed



4512 1 AV 0.545 IWEC005B000000036070 014 02

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STEVENS POINT WI 54481-1968



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 Electric Emergencies 800-450-7240
 Gas Emergencies 800-450-7280
 Contact your Account Executive 877-444-0888

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/19/2025	0402846712-00012	06/19/2025	\$3,695.64	06/11/2025

Local Distribution Service

Customer Charge	28 Days at \$0.98630	\$27.62
Distribution	438 Therms at \$0.18190	\$79.67

Gas Supply Service

Base Gas	438 Therms at \$0.49340	\$216.11
PGA	438 Therms at -\$0.20490 (18/28 Days)	-\$57.69
PGA	438 Therms at -\$0.08160 (10/28 Days)	-\$12.76

Other Service Charges/Credits

Act 141 Credit Adjustment	438 Therms at -\$0.00680	-\$2.98
Act 141 Charge	28 Days at \$0.04144	\$1.16

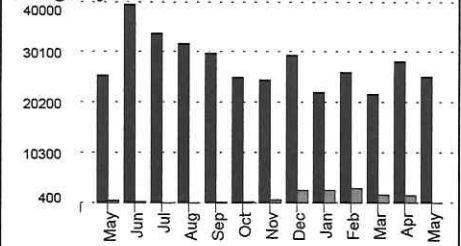
Subtotal: \$251.13
Gas Service Total: \$251.13

Account Summary
 Bill Period: 04/21/2025 to 05/18/2025

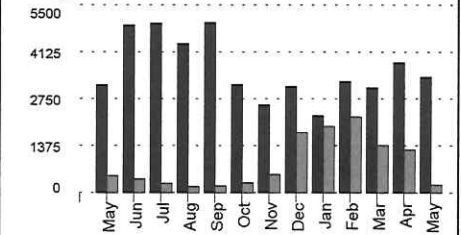
	May 2025	Apr 2025	May 2024
Billing Days	28	33	29
Avg Temp	55°F	38°F	51°F
Heating Deg Days	297	897	396
Cooling Deg Days	12	0	0
KWH Used	25323	28389	25643
Avg KWH / Day	904.4	860.3	884.2
Therms Used	438	2017.9	1015.8
Avg Therms / Day	15.6	61.1	35

Graphs

Usage by Month



Charges by Month



Messages

View your bill online anytime in My Account. Visit our website to sign up.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

Struggling to pay your bill? You may be eligible for payment arrangements. Visit our website or use our mobile app to learn if you qualify.

Go paper-free! Receive your bills online with paper-free billing. Go to our website to sign up.





Wisconsin Public Service

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Business Solutions Center 877-444-0888
Electric Emergencies 800-450-7240
Gas Emergencies 800-450-7280
Contact your Account Executive 877-444-0888

Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 06/25/2025, 0402846712-00012, 07/21/2025, \$4,467.14, 07/18/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address THEATER
625 STEWART AVE
WAUSAU WI 54401

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance (\$3,695.64), Payment (-\$3,695.95), Balance (-\$0.31), Total Current Charges (\$4,467.45), Total Current Balance (\$4,467.14)

Electric Service

Elec Sm Coml & Ind TOU Secondary Cg-20

Table with 3 columns: Meter, Reading Date, Reading Value. Includes Interval Reading 06/19/2025 (46595), Interval Reading 06/01/2025 (-46050), Meter Constant (x 40), Total Electric Use (21800 KWH), On Peak (7883.57 KWH), Off Peak (13890.23 KWH)

Energy Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Includes Customer Charge (18 Days at \$3.05750, \$55.04), Customer Demand (154 KW @ 06/23/2024 17:00 * \$2.457, \$219.71), On-Peak (122 KW @ 06/16/2025 15:00 * \$18.896, \$1,362.23), Off-Peak (06/17/2025 21:15; 151 KW at \$0 (13/22 Days), \$0.00)

Energy Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Includes On-Peak (7,884 KWH at \$0.07698, \$606.91), Off-Peak (13,890 KWH at \$0.04528, \$628.94)

Other Service Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Includes Act 141 Charge (18/31 Days at \$1.48800, \$26.78), Act 141 Credit Adjustment (21,774 KWH at -\$0.00172, -\$37.45), WI Low Income Assistance Fee (\$21.16)

Subtotal: \$2,883.32

Elec Sm Coml & Ind TOU Secondary Cg-20

Table with 3 columns: Meter, Reading Date, Reading Value. Includes Interval Reading 06/01/2025 (46050), Interval Reading 05/19/2025 (-45702), Meter Constant (x 40), Total Electric Use (13920 KWH), On Peak (4426.88 KWH), Off Peak (9486.95 KWH)

Energy Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Includes Customer Charge (13 Days at \$3.05750, \$39.75), Customer Demand (154 KW @ 06/23/2024 17:00 * \$2.457, \$158.67)

ACCOUNT NUMBER: 0402846712-00012

INVOICE: 5528336633

Page 1 of 2

WEC_AFP_WPS_Out 1155

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ACCOUNT NUMBER: 0402846712-00012



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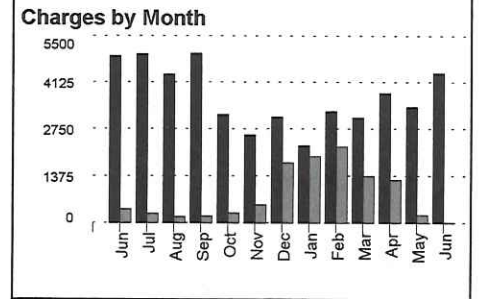
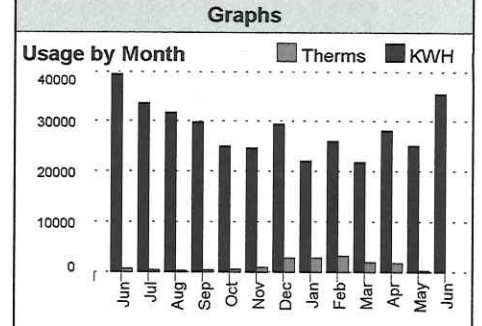
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



Wisconsin Public Service
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Glenview IL 60025-8109



Account Summary table with columns: Jun 2025, May 2025, Jun 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day, Therms Used, Avg Therms / Day.



Amount Due By 07/18/2025 \$4,467.14
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

0110402846712000121 8000446714



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/25/2025	0402846712-00012	07/21/2025	\$4,467.14	07/18/2025

On-Peak	114 KW @ 05/30/2025 18:15 * \$12.282	\$572.79
Off-Peak	05/31/2025 17:30; 121 KW at \$0 (9/22 Days)	\$0.00
Energy Charges/Credits		
On-Peak	4,427 KWH at \$0.07698	\$340.79
Off-Peak	9,487 KWH at \$0.04528	\$429.57
Other Service Charges/Credits		
Act 141 Charge	13/31 Days at \$1.48800	\$19.34
Act 141 Credit Adjustment	13,914 KWH at -\$0.00172	-\$23.93
WI Low Income Assistance Fee		\$15.29
	Subtotal:	\$1,552.27
	Electric Service Total:	\$4,435.59

Account Summary			
Bill Period: 05/19/2025 to 06/18/2025			
	Jun 2025	May 2025	Jun 2024
Billing Days	31	28	33
Avg Temp	36°F	55°F	63°F
Heating Deg Days	69	297	113
Cooling Deg Days	15	12	40
KWH Used	35688	25323	39689
Avg KWH / Day	1151.2	904.4	1202.7
Therms Used	0	438	771.6
Avg Therms / Day	0	15.6	23.4

Gas Service

Gas Sm Coml & Ind Firm Cg-FS

Meter 390838	Actual Reading 06/19/2025	242418
	Actual Reading 05/19/2025	-242418
		0
	Meter Constant	x 1.1203
	Total Gas Use	0 CCF
	0 CCF x 1.049 BTU = 0 Therms	

Local Distribution Service

Customer Charge	31 Days at \$0.98630	\$30.58
Other Service Charges/Credits		
Act 141 Charge	31 Days at \$0.04144	\$1.28
	Subtotal:	\$31.86
	Gas Service Total:	\$31.86

Messages

The service for your account is showing zero energy use. Please call us if you feel this is inaccurate, or if you want to stop service.

KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.

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