

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/10/2024	0402846712-00004	08/09/2024	\$336.62	08/01/2024

Customer Name: UW STEVENS POINT AT WAUSAU
 Service Address: NEW ART E
 620 S 7TH AVE
 WAUSAU WI 54401

Activity Since Last Bill	Amount
07/10/2024 Previous Balance	\$281.27
07/13/2024 Payment	-\$281.27
Balance	\$0.00
Total Current Charges	\$336.62
Total Current Balance	\$336.62

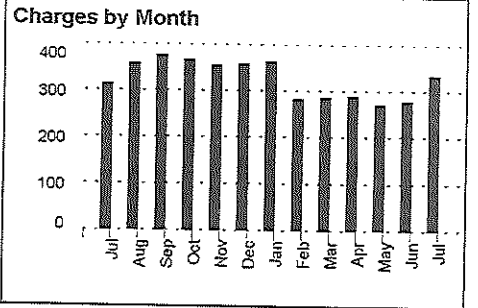
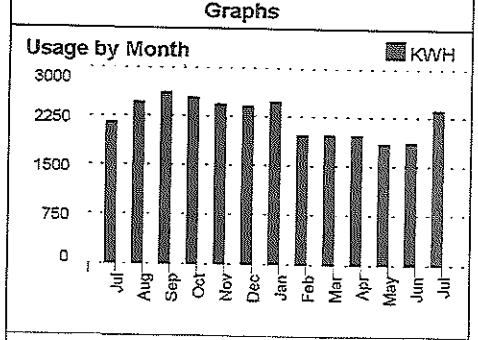
Electric Service
 Sm Coml & Ind 3Ph Cg-1
 r 6002703

Actual Reading 07/10/2024	1904
Actual Reading 06/10/2024	-1874
	30
Meter Constant	x 80
Total Electric Use	2400 KWH

Category	Description	Amount
Customer Charge	30 Days at \$1.45350	\$43.61
Energy Charge	2,381 KWH at \$0.11945	\$284.41
141 Charge	30 Days at \$0.14727	\$4.42
141 Credit Adjustment	2,381 KWH at -\$0.00236	-\$5.62
Low Income Assistance Fee	3% of \$228.77	\$6.86
Low Income Assistance Fee	3% of \$98.05	\$2.94
Subtotal:		\$336.62
Electric Service Total:		\$336.62

Account Summary
 Bill Period: 06/10/2024 to 07/09/2024

	Jul 2024	Jun 2024	Jul 2023
Billing Days	30	33	29
Avg Temp	67°F	61°F	69°F
Heating Deg Days	38	159	37
Cooling Deg Days	87	18	156
KWH Used	2381	1881	2160
Avg KWH / Day	79.4	57	74.5



Pay your bill online anytime in My Account. Visit our website to sign up.
 Consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.
 Under 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.
 Save on your energy bills! Enroll in Budget Billing by paying exactly \$321.00, 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 will be adjusted to better reflect your actual use.

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 08/01/2024 \$336.62
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>

7077 1 AV 0.507 IWEC005B000000022545 025 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:

0110402846712000048 8000033662



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

Wisconsin Public Service

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/09/2024	0402846712-00004	09/10/2024	\$260.53	09/03/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
 620 S 7TH AVE
 WAUSAU WI 54401

Activity Since Last Bill

07/10/2024	Previous Balance	\$336.62
08/05/2024	Payment	-\$336.62
	Balance	\$0.00
	Total Current Charges	\$260.53
	Total Current Balance	\$260.53

Account Summary
Bill Period: 07/10/2024 to 08/08/2024

	Aug 2024	Jul 2024	Aug 2023
Billing Days	30	30	32
Avg Temp	70°F	67°F	70°F
Heating Deg Days	8	38	5
Cooling Deg Days	162	87	153
KWH Used	1750	2381	2480
Avg KWH / Day	58.3	79.4	77.5

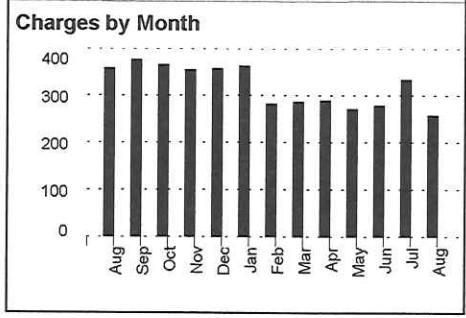
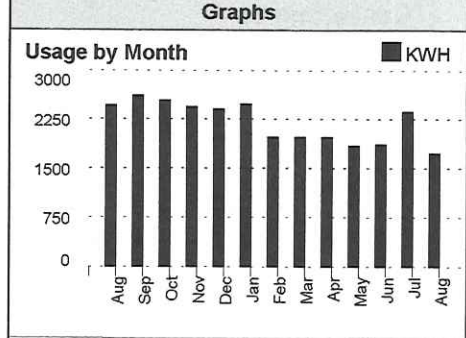
Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Meter 6002703

Actual Reading 08/09/2024	1926
Actual Reading 07/10/2024	-1904
	22
Meter Constant	x 80
Total Electric Use	1760 KWH

Energy Charges/Credits

Customer Charge	30 Days at \$1.45350	\$43.61
Energy Charge	1,750 KWH at \$0.11945	\$209.04
Other Service Charges/Credits		
Act 141 Charge	30 Days at \$0.14727	\$4.42
Act 141 Credit Adjustment	1,750 KWH at -\$0.00236	-\$4.13
WI Low Income Assistance Fee	3% of \$252.94	\$7.59
	Subtotal:	\$260.53
	Electric Service Total:	\$260.53



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.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$322.00, 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.

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BY:

ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5132781973 Page 1 of 1 WEC_AFP_WPS_Out 13285 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00004

Amount Due By 09/03/2024	\$260.53
A 1% late fee will be charged on any unpaid balance	
Please write your account number on your check	
Amount Enclosed	
<input type="text"/>	

6990 1 AV 0.545 IWEC005B000000023876 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

0110402846712000048 9000026053



August

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

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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: 09/10/2024, 0402846712-00004, 10/09/2024, \$245.72, 10/02/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: NEW ART E, 620 S 7TH AVE, WAUSAU WI 54401

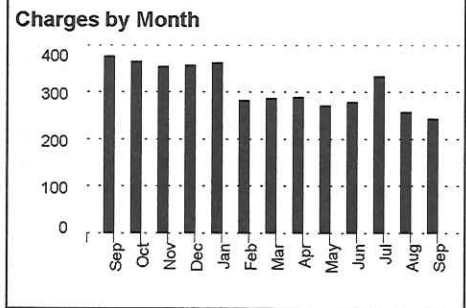
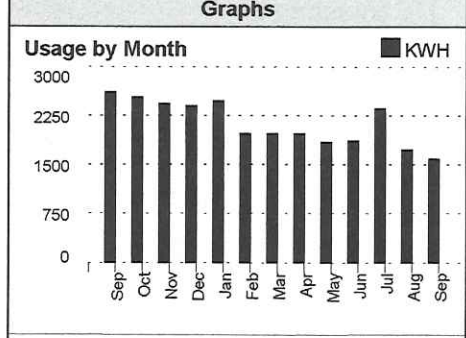
Activity Since Last Bill table with columns: Date, Description, Amount. Rows include Previous Balance (\$260.53), Payment (-\$260.53), Balance (\$0.00), Total Current Charges (\$245.72), Total Current Balance (\$245.72)

Electric Service table with columns: Description, Reading, Rate, Amount. Rows include Actual Reading 09/10/2024 (1946), Actual Reading 08/09/2024 (-1926), Meter Constant (x 80), Total Electric Use (1600 KWH)

Energy Charges/Credits table with columns: Description, Rate, Amount. Rows include Customer Charge (\$46.51), Energy Charge (\$191.12), Act 141 Charge (\$4.71), Act 141 Credit Adjustment (-\$3.78), WI Low Income Assistance Fee (\$7.16), Subtotal (\$245.72), Electric Service Total (\$245.72)

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. Even out your energy bills! Enroll in Budget Billing by paying exactly \$315.00, rather than the amount due shown.

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



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ACCOUNT NUMBER: 0402846712-00004

Amount Due By 10/02/2024 \$245.72
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed

7177 1 AV 0.545 IWEC005B000000025213 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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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/09/2024	0402846712-00004	11/06/2024	\$228.72	10/31/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
620 S 7TH AVE
WAUSAU WI 54401

Activity Since Last Bill

09/10/2024	Previous Balance	\$245.72
09/25/2024	Payment	-\$245.72
	Balance	\$0.00
	Total Current Charges	\$228.72
	Total Current Balance	\$228.72

Account Summary			
Bill Period: 09/10/2024 to 10/08/2024			
	Oct 2024	Sep 2024	Oct 2023
Billing Days	29	32	28
Avg Temp	63°F	66°F	62°F
Heating Deg Days	103	61	109
Cooling Deg Days	46	86	27
KWH Used	1543	1600	2562
Avg KWH / Day	53.2	50	91.5

Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Meter 6002703

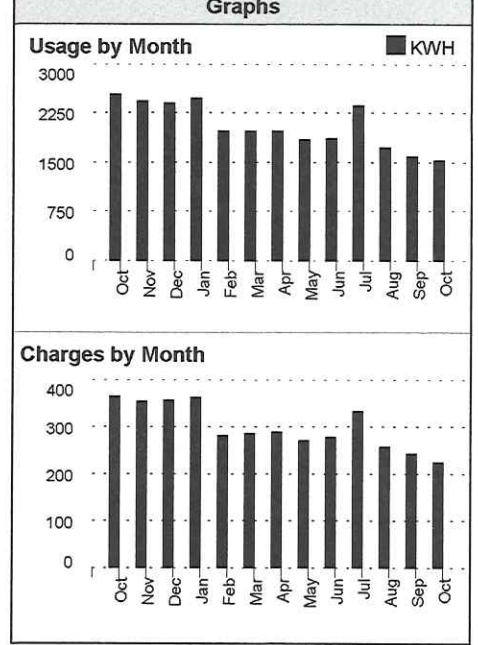
Actual Reading 10/09/2024	1965
Actual Reading 09/10/2024	-1946
	19
Meter Constant	x 80
Total Electric Use	1520 KWH

Energy Charges/Credits

Customer Charge	29 Days at \$1.45350	\$42.15
Energy Charge	1,543 KWH at \$0.11945	\$184.31
Fuel Cost Adjustment - Prior Year	1,543 KWH at -\$0.01181 (8/29 Days)	-\$5.03

Other Service Charges/Credits

Act 141 Charge	29 Days at \$0.14727	\$4.27
Act 141 Credit Adjustment	1,543 KWH at -\$0.00236	-\$3.64
WI Low Income Assistance Fee	3% of \$222.06	\$6.66
Subtotal:		\$228.72
Electric Service Total:		\$228.72



Messages

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.

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 2020. This credit will apply to September 2021 electricity use and appear on September and October 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.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$303.00, 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.

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 10/31/2024 \$228.72
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: 30px; margin: 0 auto;"></div>



6886 1 AV 0.545 IWEC005B000000026564 025 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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Wisconsin Public Service

Oct

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Electric Emergencies 800-450-7240
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: 11/06/2024, 0402846712-00004, 12/09/2024, \$215.65, 12/02/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
620 S 7TH AVE
WAUSAU WI 54401

Table with 2 columns: Activity Since Last Bill, Amount. Rows include 10/09/2024 Previous Balance \$228.72, 10/28/2024 Payment -\$228.72, Balance \$0.00, Total Current Charges \$215.65, Total Current Balance \$215.65

Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Table with 2 columns: Meter 6002703, Actual Reading. Rows include Actual Reading 11/06/2024 1984, Actual Reading 10/09/2024 -1965, Meter Constant x 80, Total Electric Use 1520 KWH

Table with 3 columns: Energy Charges/Credits, Description, Amount. Rows include Customer Charge \$40.70, Energy Charge \$186.70, Fuel Cost Adjustment - Prior Year -\$18.46, Act 141 Charge \$4.12, Act 141 Credit Adjustment -\$3.69, WI Low Income Assistance Fee \$6.28, Subtotal \$215.65, Electric Service Total \$215.65

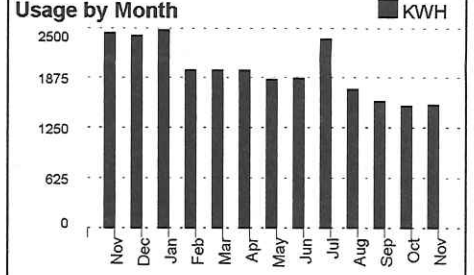
Messages

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.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$291.00, 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.

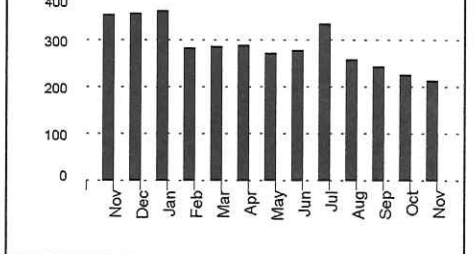
Account Summary
Bill Period: 10/09/2024 to 11/05/2024

Table with 4 columns: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day. Rows include Billing Days 28, Avg Temp 51°F, Heating Deg Days 403, Cooling Deg Days 5, KWH Used 1563, Avg KWH / Day 55.8

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5244298697 Page 1 of 1 WEC_AFP_WPS_Out 1235 {2}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00004

Amount Due By 12/02/2024 \$215.65
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



5370 1 AV 0.545 IWEC005B0000000027912 031 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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Carol Stream IL 60197-6040



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Nov 2024

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

Wisconsin Public Service

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Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 12/09/2024, 0402846712-00004, 01/09/2025, \$263.48, 12/31/2024

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: NEW ART E, 620 S 7TH AVE, WAUSAU WI 54401

Activity Since Last Bill

Table with 2 columns: Date/Description, Amount. Rows include 11/06/2024 Previous Balance \$215.65, 12/05/2024 Payment -\$215.65, Balance \$0.00, Total Current Charges \$263.48, Total Current Balance \$263.48

Electric Service

Elec Sm Coml & Ind 3Ph Cg-1

Table with 2 columns: Description, Value. Rows include Meter 6002703, Actual Reading 12/09/2024 2009, Actual Reading 11/06/2024 -1984, Meter Constant x 80, Total Electric Use 2000 KWH

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Customer Charge 33 Days at \$1.45350 \$47.97, Energy Charge 1,928 KWH at \$0.11945 \$230.30, Fuel Cost Adjustment - Prior Year 1,928 KWH at -\$0.01181 -\$22.77, Act 141 Charge 33 Days at \$0.14727 \$4.86, Act 141 Credit Adjustment 1,928 KWH at -\$0.00236 -\$4.55, WI Low Income Assistance Fee 3% of \$255.81 \$7.67, Subtotal: \$263.48, Electric Service Total: \$263.48

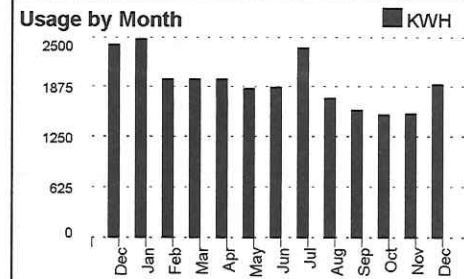
Messages

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.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$280.00, 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.

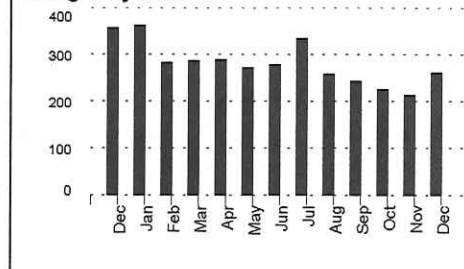
Account Summary
Bill Period: 11/06/2024 to 12/08/2024

Table with 4 columns: Metric, Dec 2024, Nov 2024, Dec 2023. Rows include Billing Days (33, 28, 34), Avg Temp (34°F, 51°F, 33°F), Heating Deg Days (1013, 403, 1082), Cooling Deg Days (0, 5, 0), KWH Used (1928, 1563, 2422), Avg KWH / Day (58.4, 55.8, 71.2)

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5281653796 Page 1 of 1 WEC_AFP_WPS_Out 2973 {5}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 12/31/2024 \$263.48
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



5273 1 AV 0.545 IWEC005B000000029227 020 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



0110402846712000048 3000026348



Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
01/09/2025	0402846712-00004	02/07/2025	\$533.50	01/31/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
 620 S 7TH AVE
 WAUSAU WI 54401

Activity Since Last Bill

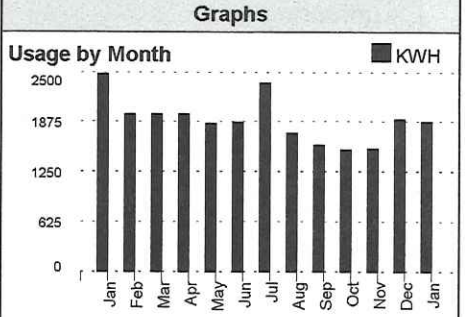
12/09/2024	Previous Balance	\$263.48
01/06/2025	Late Fee	\$2.63
	Balance	\$266.11
	Total Current Charges	\$267.39
	Total Current Balance	\$533.50

Account Summary
 Bill Period: 12/09/2024 to 01/08/2025

	Jan 2025	Dec 2025	Jan 2024
Billing Days	31	33	33
Avg Temp	23°F	34°F	32°F
Heating Deg Days	1304	1013	1101
Cooling Deg Days	0	0	0
KWH Used	1895	1928	2498
Avg KWH / Day	61.1	58.4	75.7

Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Meter 6002703	Actual Reading 01/09/2025	2032
	Actual Reading 12/09/2024	-2009
		23
	Meter Constant	x 80
	Total Electric Use	1840 KWH

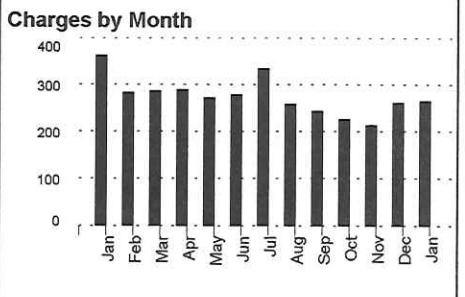


Energy Charges/Credits

Customer Charge	31 Days at \$1.45350	\$45.06
Energy Charge	489 KWH at \$0.12835	\$62.76
Energy Charge	1,406 KWH at \$0.11945	\$167.95
Fuel Cost Adjustment - Prior Year	1,895 KWH at -\$0.01181 (23/31 Days)	-\$16.60

Other Service Charges/Credits

Act 141 Charge	23/31 Days at \$0.14727	\$4.59
Act 141 Credit Adjustment	1,406 KWH at -\$0.00236 (23/31 Days)	-\$4.16
WI Low Income Assistance Fee	3% of \$259.60	\$7.79
	Subtotal:	\$267.39
	Electric Service Total:	\$267.39



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.

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00004

Amount Due By 01/31/2025	\$533.50
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"/>	

6033 1 AV 0.545 IWEC005B000000030493 023 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



Wisconsin Public Service
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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: 02/07/2025, 0402846712-00004, 03/10/2025, \$347.23, 03/03/2025

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: NEW ART E, 620 S 7TH AVE, WAUSAU WI 54401

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance (\$533.50), Payment (-\$263.48), Payment (-\$270.02), Balance (\$0.00), Total Current Charges (\$347.23), Total Current Balance (\$347.23)

Electric Service

Elec Sm Coml & Ind 3Ph Cg-1

Table with 3 columns: Meter, Reading Date, Reading, Constant, Total Electric Use. Values: Meter 6002703, Actual Reading 02/07/2025 (2061), Actual Reading 01/09/2025 (-2032), Meter Constant (x 80), Total Electric Use (2320 KWH)

Energy Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Rows: Customer Charge (29 Days at \$1.45350, \$42.15), Energy Charge (2,295 KWH at \$0.12835, \$294.56)

Other Service Charges/Credits

Table with 3 columns: Description, Quantity, Amount. Rows: Act 141 Charge (29 Days at \$0.15051, \$4.36), Act 141 Credit Adjustment (2,295 KWH at -\$0.00172, -\$3.95), WI Low Income Assistance Fee (3% of \$337.12, \$10.11), Subtotal: \$347.23, Electric Service Total: \$347.23

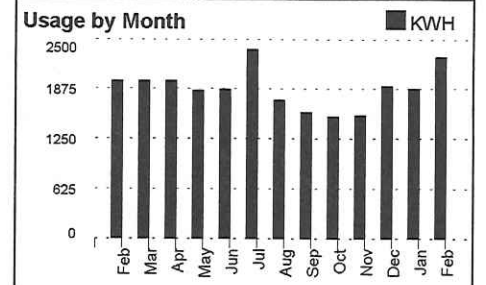
Messages

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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.
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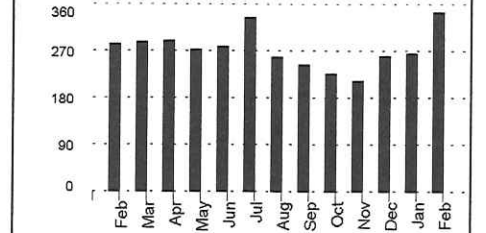
Account Summary
Bill Period: 01/09/2025 to 02/06/2025

Table with 4 columns: Metric, Feb 2025, Jan 2025, Feb 2024. Rows: Billing Days (29, 31, 28), Avg Temp (15°F, 23°F, 23°F), Heating Deg Days (1436, 1304, 1182), Cooling Deg Days (0, 0, 0), KWH Used (2295, 1895, 1986), Avg KWH / Day (79.1, 61.1, 70.9)

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5358259852 Page 1 of 1 WEC_AFP_WPS_Out 14811 (0)

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 03/03/2025 \$347.23
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



5243 1 AV 0.545 IWEC005B000000031772 019 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

0110402846712000048 7000034723



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Electric Emergencies 800-450-7240
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: 03/10/2025, 0402846712-00004, 04/08/2025, \$327.48, 04/01/2025

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: NEW ART E, 620 S 7TH AVE, WAUSAU WI 54401

Activity Since Last Bill

Table with 3 columns: Date, Description, Amount. Rows include Previous Balance (\$347.23), Payment (-\$347.23), Balance (\$0.00), Total Current Charges (\$327.48), Total Current Balance (\$327.48)

Electric Service

Elec Sm Coml & Ind 3Ph Cg-1

Table with 3 columns: Description, Actual Reading, Total Electric Use. Rows include Actual Reading 03/10/2025 (2087), Actual Reading 02/07/2025 (-2061), Meter Constant (x 80), Total Electric Use (2080 KWH)

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Customer Charge (\$45.06), Energy Charge (\$271.85), Act 141 Charge (\$4.67), Act 141 Credit Adjustment (-\$3.64), WI Low Income Assistance Fee (\$9.54)

Subtotal: \$327.48

Electric Service Total: \$327.48

Messages

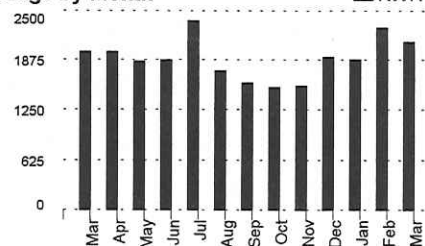
View your bill online anytime in My Account. Visit our website to sign up.
KWH consumption is billed using 15 Minutes interval electronic pulse data, which may not match your meter readings.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$270.00, rather than the amount due shown.

Account Summary
Bill Period: 02/07/2025 to 03/09/2025

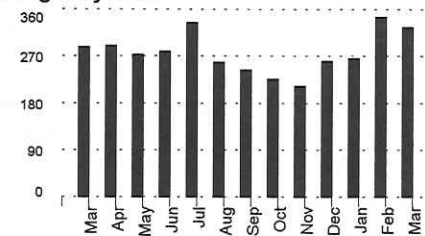
Table with 4 columns: Metric, Mar 2025, Feb 2025, Mar 2024. Rows include Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5395576594 Page 1 of 1 WEC_AFP_WPS_Out 2533 {2}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 04/01/2025 \$327.48
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



5978 1 AV 0.545 IWEC005B000000033066 021 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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Electric Emergencies 800-450-7240
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: 04/08/2025, 0402846712-00004, 05/08/2025, \$307.33, 05/01/2025

Customer Name: UW STEVENS POINT AT WAUSAU
Service Address: NEW ART E, 620 S 7TH AVE, WAUSAU WI 54401

Table: Activity Since Last Bill. Rows include Previous Balance (\$327.48), Payment (-\$327.48), Balance (\$0.00), Total Current Charges (\$307.33), Total Current Balance (\$307.33)

Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Table: Meter 6002703. Rows include Actual Reading 04/08/2025 (2112), Actual Reading 03/10/2025 (-2087), Meter Constant (x 80), Total Electric Use (2000 KWH)

Table: Energy Charges/Credits. Rows include Customer Charge (\$42.15), Energy Charge (\$255.29), Other Service Charges/Credits (Act 141 Charge \$4.36, Act 141 Credit Adjustment -\$3.42, WI Low Income Assistance Fee \$8.95), Subtotal: \$307.33, Electric Service Total: \$307.33

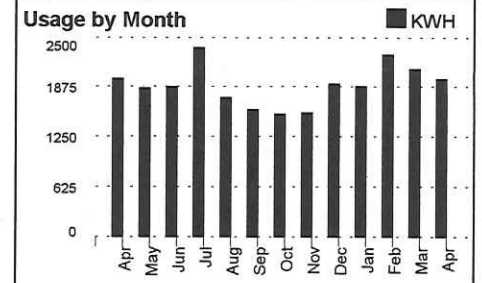
Messages

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.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$273.00, rather than the amount due shown.

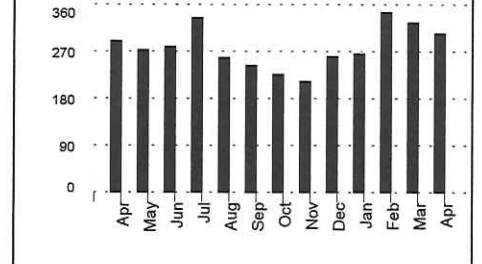
Account Summary
Bill Period: 03/10/2025 to 04/07/2025

Table: Account Summary. Columns: Apr 2025, Mar 2025, Apr 2024. Rows: Billing Days, Avg Temp, Heating Deg Days, Cooling Deg Days, KWH Used, Avg KWH / Day

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5432804312 Page 1 of 1 WEC_AFP_WPS_Out 8264 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00004

Amount Due By 05/01/2025 \$307.33
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



6953 1 AV 0.545 IWEC005B000000034355 024 02
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STEVENS POINT WI 54481-1968



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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/08/2025	0402846712-00004	06/10/2025	\$291.01	06/02/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
 620 S 7TH AVE
 WAUSAU WI 54401

Activity Since Last Bill

04/08/2025	Previous Balance	\$307.33
04/24/2025	Payment	-\$307.33
	Balance	\$0.00
	Total Current Charges	\$291.01
	Total Current Balance	\$291.01

Electric Service
Elec Sm Coml & Ind 3Ph Cg-1

Meter 6002703

Actual Reading 05/08/2025	2135
Actual Reading 04/08/2025	-2112
	23
Meter Constant	x 80
Total Electric Use	1840 KWH

Energy Charges/Credits

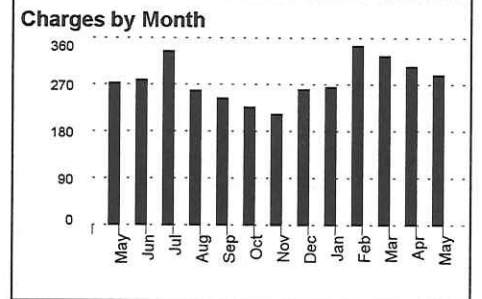
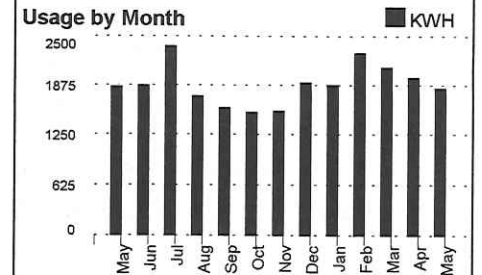
Customer Charge	30 Days at \$1.45350	\$43.61
Energy Charge	1,851 KWH at \$0.12835	\$237.58
Other Service Charges/Credits		
Act 141 Charge	30 Days at \$0.15051	\$4.52
Act 141 Credit Adjustment	1,851 KWH at -\$0.00172	-\$3.18
WI Low Income Assistance Fee	3% of \$282.53	\$8.48
	Subtotal:	\$291.01
	Electric Service Total:	\$291.01

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.
 Go paper-free! Receive your bills online with paper-free billing. Go to our website to sign up.
 Even out your energy bills! Enroll in Budget Billing by paying exactly \$276.00, 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 Summary
 Bill Period: 04/08/2025 to 05/07/2025

	May 2025	Apr 2025	May 2024
Billing Days	30	29	30
Avg Temp	47°F	37°F	49°F
Heating Deg Days	531	817	475
Cooling Deg Days	0	0	0
KWH Used	1851	1989	1867
Avg KWH / Day	61.7	68.6	62.2

Graphs



Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00004

Amount Due By 06/02/2025 \$291.01
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



3983 1 AV 0.545 IWEC005B000000035648 013 02

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 ATTN BUSINESS MANAGER
 1848 MARIA DR
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Table with 5 columns: Bill Date, Account Number, Next Meter Read Date, Amount Due, Payment Due Date. Row 1: 06/10/2025, 0402846712-00004, 07/10/2025, \$303.91, 07/02/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address NEW ART E
620 S 7TH AVE
WAUSAU WI 54401

Activity Since Last Bill

Table with 2 columns: Date, Amount. Rows include 05/08/2025 Previous Balance \$291.01, 05/21/2025 Payment -\$291.01, Balance \$0.00, Total Current Charges \$303.91, Total Current Balance \$303.91

Electric Service

Elec Sm Coml & Ind 3Ph Cg-1

Table with 2 columns: Meter 6002703, Actual Reading 06/10/2025 2159, Actual Reading 05/08/2025 -2135, Meter Constant x 80, Total Electric Use 1920 KWH

Energy Charges/Credits

Table with 3 columns: Description, Rate, Amount. Rows include Customer Charge 33 Days at \$1.45350 \$47.97, Energy Charge 1,912 KWH at \$0.12835 \$245.41, Act 141 Charge 33 Days at \$0.15051 \$4.97, Act 141 Credit Adjustment 1,912 KWH at -\$0.00172 -\$3.29, WI Low Income Assistance Fee 3% of \$295.06 \$8.85, Subtotal \$303.91, Electric Service Total \$303.91

Messages

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

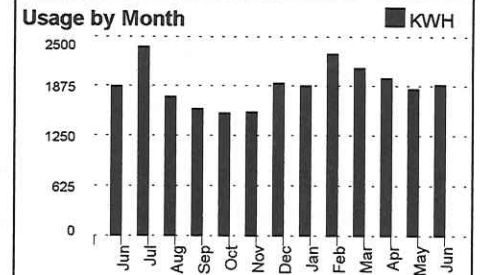
View your bill online anytime in My Account. Visit our website to sign up.

Even out your energy bills! Enroll in Budget Billing by paying exactly \$278.00, 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.

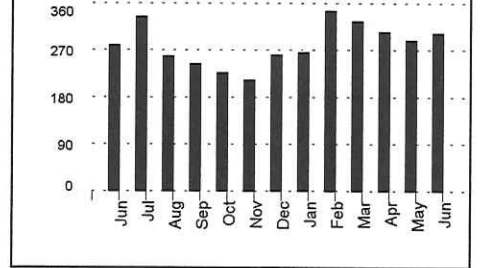
Account Summary
Bill Period: 05/08/2025 to 06/09/2025

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

Graphs



Charges by Month



ACCOUNT NUMBER: 0402846712-00004 INVOICE: 5507492909 Page 1 of 1 WEC_AFP_WPS_Out 3711 (0)

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00004

Amount Due By 07/02/2025 \$303.91
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed



7157 1 AV 0.545 IWEC005B000000036954 024 02
UW STEVENS POINT AT WAUSAU
ATTN BUSINESS MANAGER
1848 MARIA DR
STEVENS POINT WI 54481-1968



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