



July

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Wisconsin Public Service

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/29/2024	0402846712-00007		\$289.67	08/20/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

06/26/2024	Previous Balance	\$289.79
07/19/2024	Payment	-\$289.79
	Balance	\$0.00
	Total Current Charges	\$289.67
	Total Current Balance	\$289.67

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.26)	\$291.12
Act 141 Charge	31 Days at \$0.02512	\$0.78
Act 141 Credit Adjustment	944 KWH at -\$0.00236	-\$2.23
	Subtotal:	\$289.67
	Lighting Service Total:	\$289.67

Messages

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pd.

ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5117233099 Page 1 of 1 WEC_AFP_WPS_Out 15243 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007

Amount Due By 08/20/2024 \$289.67
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



2037 1 AV 0.545 IWEC005B000000023329 009 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



RECEIVED
AUG - 1 2024

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

BY:

0110402846712000071 8000028967



August

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Wisconsin Public Service

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/28/2024	0402846712-00007		\$289.40	09/19/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

07/29/2024	Previous Balance	\$289.67
08/23/2024	Payment	-\$289.67
	Balance	\$0.00
	Total Current Charges	\$289.40
	Total Current Balance	\$289.40

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.26)	\$291.12
Act 141 Charge	31 Days at \$0.02512	\$0.78
Act 141 Credit Adjustment	1,061 KWH at -\$0.00236	-\$2.50
	Subtotal:	\$289.40
	Lighting Service Total:	\$289.40

Messages

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SEP - 3 2024

BY:

ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5154779741 Page 1 of 1 WEC_APP_WPS_Out 15879 (0)

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007



Amount Due By 09/19/2024 \$289.40
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



2599 1 AV 0.545 IWEC005B000000024685 011 02

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



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Sept

Contact your Account Executive 877-444-0888

Wisconsin Public Service

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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
09/26/2024	0402846712-00007		\$289.09	10/18/2024

Customer Name UW STEVENS POINT AT WAUSAU
 Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

08/26/2024	Previous Balance	\$289.40
09/11/2024	Payment	-\$289.40
	Balance	\$0.00
	Total Current Charges	\$289.09
	Total Current Balance	\$289.09

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges		
250 Watt - HPS	12 (30/30 Days at 24.26)	\$291.12
Act 141 Charge	30 Days at \$0.02512	\$0.75
Act 141 Credit Adjustment	1,180 KWH at -\$0.00236	-\$2.78
	Subtotal:	\$289.09
	Lighting Service Total:	\$289.09

Messages
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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5191473222 Page 1 of 1 WEC_AFP_WPS_Out 15004 (3)

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007

Amount Due By 10/18/2024 \$289.09
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



2052 1 AV 0.545 IWEC005B000000025994 009 02

UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
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Oct



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Wisconsin Public Service

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
10/25/2024	0402846712-00007		\$272.28	11/18/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

09/26/2024	Previous Balance	\$289.09
10/21/2024	Payment	-\$289.09
	Balance	\$0.00
	Total Current Charges	\$272.28
	Total Current Balance	\$272.28

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.26)	\$291.12
Act 141 Charge	31 Days at \$0.02512	\$0.78
Act 141 Credit Adjustment	1,384 KWH at -\$0.00236	-\$3.27
Fuel Cost Adjustment - Prior Year	1,384 KWH at -\$0.01181	-\$16.35
	Subtotal:	\$272.28
	Lighting Service Total:	\$272.28

Messages

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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.

ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5229929684 Page 1 of 1 WEC_AFP_WPS_Out 14811 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007

Amount Due By	11/18/2024	\$272.28
A 1% late fee will be charged on any unpaid balance		
Please write your account number on your check		
Amount Enclosed		
<input style="width: 150px; height: 20px;" type="text"/>		



1895 1 AV 0.545 IWEC005B000000027403 008 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
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0110402846712000071 6000027228





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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
11/25/2024	0402846712-00007		\$270.92	12/17/2024

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

10/25/2024	Previous Balance	\$272.28
11/11/2024	Payment	-\$272.28
	Balance	\$0.00
	Total Current Charges	\$270.92
	Total Current Balance	\$270.92

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (30/30 Days at 24.26)	\$291.12
Act 141 Charge	30 Days at \$0.02512	\$0.75
Act 141 Credit Adjustment	1,478 KWH at -\$0.00236	-\$3.49
Fuel Cost Adjustment - Prior Year	1,478 KWH at -\$0.01181	-\$17.46
	Subtotal:	\$270.92
	Lighting Service Total:	\$270.92

Messages

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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.

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.

ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5267781622 Page 1 of 1 WEC_AFP_WPS_Out 12579 (2)

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007

Amount Due By 12/17/2024 \$270.92
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



3737 1 AV 0.545 IWEC005B000000028696 021 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
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0110402846712000071 6000027092



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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
12/27/2024	0402846712-00007		\$271.93	01/20/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

11/25/2024	Previous Balance	\$270.92
12/23/2024	Late Fee	\$2.71
12/26/2024	Payment	-\$270.92
	Balance	\$2.71
	Total Current Charges	\$269.22
	Total Current Balance	\$271.93

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.26)	\$291.12
Act 141 Charge	31 Days at \$0.02512	\$0.78
Act 141 Credit Adjustment	1,600 KWH at -\$0.00236	-\$3.78
Fuel Cost Adjustment - Prior Year	1,600 KWH at -\$0.01181	-\$18.90
	Subtotal:	\$269.22
	Lighting Service Total:	\$269.22

Messages

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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.

ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5304533883 Page 1 of 1 WEC_AFP_WPS_Out 5171 {0}

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ACCOUNT NUMBER: 0402846712-00007

Amount Due By 01/20/2025 \$271.93
A 1% late fee will be charged on any unpaid balance
<i>Please write your account number on your check</i>
Amount Enclosed
<input type="text"/>



2287 1 AV 0.545 IWEC005B000000029963 010 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



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0110402846712000071 2000027193



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Wisconsin Public Service

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
01/28/2025	0402846712-00007		\$291.04	02/19/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

12/27/2024	Previous Balance	\$271.93
01/22/2025	Payment	-\$271.93
	Balance	\$0.00
	Total Current Charges	\$291.04
	Total Current Balance	\$291.04

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.42)	\$293.04
Act 141 Charge	31 Days at \$0.02567	\$0.80
Act 141 Credit Adjustment	1,626 KWH at -\$0.00172	-\$2.80
	Subtotal:	\$291.04
	Lighting Service Total:	\$291.04

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5342552644 Page 1 of 1 WEC_AFP_WPS_Out 2595 {5}

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ACCOUNT NUMBER: 0402846712-00007

Amount Due By	02/19/2025	\$291.04
A 1% late fee will be charged on any unpaid balance		
Please write your account number on your check		
Amount Enclosed		
<input style="width: 150px; height: 20px;" type="text"/>		



1681 1 AV 0.545 IWEC005B000000031287 008 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/25/2025	0402846712-00007		\$291.53	03/19/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

01/28/2025	Previous Balance	\$291.04
02/14/2025	Payment	-\$291.04
	Balance	\$0.00
	Total Current Charges	\$291.53
	Total Current Balance	\$291.53

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (28/28 Days at 24.42)	\$293.04
Act 141 Charge	28 Days at \$0.02567	\$0.72
Act 141 Credit Adjustment	1,299 KWH at -\$0.00172	-\$2.23
	Subtotal:	\$291.53
	Lighting Service Total:	\$291.53

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5379181381 Page 1 of 1 WEC_AFF_WPS_Out 6614 {0}

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ACCOUNT NUMBER: 0402846712-00007

Amount Due By 03/19/2025 \$291.53
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input style="width: 150px; height: 20px;" type="text"/>



3038 1 AV 0.545 IWEC005B000000032516 012 02

UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
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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
03/26/2025	0402846712-00007		\$291.63	04/17/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

02/25/2025	Previous Balance	\$291.53
03/11/2025	Payment	-\$291.53
	Balance	\$0.00
	Total Current Charges	\$291.63
	Total Current Balance	\$291.63

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.42)	\$293.04
Act 141 Charge	31 Days at \$0.02567	\$0.80
Act 141 Credit Adjustment	1,283 KWH at -\$0.00172	-\$2.21
	Subtotal:	\$291.63
	Lighting Service Total:	\$291.63

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5416121392 Page 1 of 1 WEC_AFP_WPS_Out 2441 {2}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00007

Amount Due By 04/17/2025 \$291.63
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input style="width: 150px; height: 20px;" type="text"/>



3054 1 AV 0.545 IWEC005B000000033803 012 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



0110402846712000071 3000029163



Wisconsin Public Service

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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
04/28/2025	0402846712-00007		\$291.95	05/20/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

03/26/2025	Previous Balance	\$291.63
04/10/2025	Payment	-\$291.63
	Balance	\$0.00
	Total Current Charges	\$291.95
	Total Current Balance	\$291.95

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (30/30 Days at 24.42)	\$293.04
Act 141 Charge	30 Days at \$0.02567	\$0.77
Act 141 Credit Adjustment	1,082 KWH at -\$0.00172	-\$1.86
	Subtotal:	\$291.95
	Lighting Service Total:	\$291.95

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5455016996 Page 1 of 1 WEC_AFP_WPS_Out 10025 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00007

Amount Due By 05/20/2025 \$291.95
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



3695 1 AV 0.545 IWEC005B000000035158 014 02
 UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
 1848 MARIA DR
 STEVENS POINT WI 54481-1968



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0110402846712000071 5000029195



Wisconsin Public Service

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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/27/2025	0402846712-00007		\$292.16	06/18/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

04/28/2025	Previous Balance	\$291.95
05/15/2025	Payment	-\$291.95
	Balance	\$0.00
	Total Current Charges	\$292.16
	Total Current Balance	\$292.16

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (31/31 Days at 24.42)	\$293.04
Act 141 Charge	31 Days at \$0.02567	\$0.80
Act 141 Credit Adjustment	979 KWH at -\$0.00172	-\$1.68
	Subtotal:	\$292.16
	Lighting Service Total:	\$292.16

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5492742432 Page 1 of 1 WEC_AFP_WPS_Out 11438 {0}

Please return this stub with your payment.

ACCOUNT NUMBER: 0402846712-00007

Amount Due By 06/18/2025 \$292.16
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input style="width: 150px; height: 20px;" type="text"/>



2299 1 AV 0.545 IWEC005B000000036360 009 02

UW STEVENS POINT AT WAUSAU
 ATTN BUSINESS MANAGER
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Wisconsin Public Service
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0110402846712000071 9000029216



Wisconsin Public Service

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Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/26/2025	0402846712-00007		\$292.29	07/21/2025

Customer Name UW STEVENS POINT AT WAUSAU
Service Address STREET LIGHTING
 WAUSAU WI 54401-5362

Activity Since Last Bill

05/27/2025	Previous Balance	\$292.16
06/12/2025	Payment	-\$292.16
	Balance	\$0.00
	Total Current Charges	\$292.29
	Total Current Balance	\$292.29

Lighting Service

Outdoor Lighting - Company Owned Ls-1

Current Charges

250 Watt - HPS	12 (30/30 Days at 24.42)	\$293.04
Act 141 Charge	30 Days at \$0.02567	\$0.77
Act 141 Credit Adjustment	881 KWH at -\$0.00172	-\$1.52
	Subtotal:	\$292.29
	Lighting Service Total:	\$292.29

Messages

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ACCOUNT NUMBER: 0402846712-00007 INVOICE: 5529733253 Page 1 of 1 WEC_AFP_WPS_Out 11662 {0}

Please return this stub with your payment.



ACCOUNT NUMBER: 0402846712-00007

Amount Due By 07/21/2025 \$292.29
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>



1758 1 AV 0.545 IWEC005B000000037671 008 02

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



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0110402846712000071 2000029229

00001758 02205 0001-0001 DWEC005B000000037671 001 000029229 000000000