

Bill History Report Report Summary

Customer Name: ANTHONY K KERN	Address Line1: 1513 5TH AVE E
Account Number: 52-6675738-6	City, State, Zip: MENOMONIE,WI 54751-2932
Report Create Date: July 26, 2024	

Premise Number: 302949677

Premise Description:

Invoice Date	Gas Service Subtotal	Electric Service Subtotal	Total Taxes	Gas & Electric Total
07/18/24	14.00	237.64	13.67	265.31
06/17/24	27.86	167.27	10.57	205.70
05/17/24	55.34	151.23	4.69	211.26
04/17/24	104.12	164.45	0.00	268.57
03/19/24	132.41	201.88	0.00	334.29
02/16/24	154.76	186.03	0.00	340.79
01/18/24	177.61	228.26	0.00	405.87
12/15/23	131.54	184.06	0.00	315.60
11/14/23	65.87	149.27	6.04	221.18
10/16/23	21.18	191.85	11.56	224.59
09/15/23	14.00	252.44	14.48	280.92
08/16/23	14.00	266.45	15.26	295.71
	\$912.69	\$2,380.83	\$76.27	\$3,369.79

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Premise Number: 302949677

Premise Description:

Invoice Date	Gas Service Subtotal	Electric Service Subtotal	Total Taxes	Gas & Electric Total
07/18/23	14.00	301.52	17.19	332.71
	\$14.00	\$301.52	\$17.19	\$332.71



Bill History Report Gas Service Detail

Customer Name: ANTHONY K KERN	Utility Type: Gas	Address Line1: 1513 5TH AVE E
Account Number: 52-6675738-6	Service/Register Number: 0001 / 000	City, State, Zip: MENOMONIE 54751-2932
Report Create Date: July 26, 2024	Meter Number: 000020733042	
	Multiplier: .993	

Premise Number: 302949677
 Premise Description:
 Tariff Description: Residential Service
 Unit of Measure: THERMS

READ DATE	READ METHOD	Days	Usage (Therms or MCF)	Usage Per Day	Heat Content Factor	Heating Degree Days	Cost of Gas (\$)	Distribution Charges (\$)	Other Charges (\$)	Gas Service Sub-total (\$)	Tax (\$)	Gas Invoice Total (\$)	Invoice Date
07/16/24	A	30	0.00	0.00	0.0000	11	0.00	0.00	14.00	14.00	0.77	14.77	07/18/24
06/16/24	A	32	21.00	0.70	0.0000	94	4.66	9.20	14.00	27.86	1.53	29.39	06/17/24
05/15/24	A	29	53.00	1.80	0.0000	379	18.13	23.21	14.00	55.34	1.02	56.36	05/17/24
04/16/24	A	29	107.00	3.70	0.0000	776	43.25	46.87	14.00	104.12	0.00	104.12	04/17/24
03/18/24	A	32	136.00	4.30	0.0000	996	58.84	59.57	14.00	132.41	0.00	132.41	03/19/24
02/15/24	A	29	162.00	5.60	0.0000	1078	69.80	70.96	14.00	154.76	0.00	154.76	02/16/24
01/17/24	A	34	195.00	5.70	0.0000	1354	81.00	82.61	14.00	177.61	0.00	177.61	01/18/24
12/14/23	A	31	143.00	4.60	0.0000	1062	59.94	57.60	14.00	131.54	0.00	131.54	12/15/23
11/13/23	A	29	73.00	2.50	0.0000	663	22.47	29.40	14.00	65.87	1.60	67.47	11/14/23
10/15/23	A	31	12.00	0.40	0.0000	213	2.35	4.83	14.00	21.18	1.17	22.35	10/16/23
09/14/23	A	30	0.00	0.00	0.0000	47	0.00	0.00	14.00	14.00	0.77	14.77	09/15/23
08/15/23	A	29	0.00	0.00	0.0000	10	0.00	0.00	14.00	14.00	0.77	14.77	08/16/23
		365	902				360.44	384.25	168.00	912.69	7.63	920.32	

* Denotes that billing history has been rolled up to next billed



Bill History Report Gas Service Detail

Customer Name: ANTHONY K KERN	Utility Type: Gas	Address Line1: 1513 5TH AVE E
Account Number: 52-6675738-6	Service/Register Number: 0001 / 000	City, State, Zip: MENOMONIE 54751-2932
Report Create Date: July 26, 2024	Meter Number: 000020733042	
	Multiplier: .993	

Premise Number: 302949677
 Premise Description:
 Tariff Description: Residential Service
 Unit of Measure: THERMS

READ DATE	READ METHOD	Days	Usage (Therms or MCF)	Usage Per Day	Heat Content Factor	Heating Degree Days	Cost of Gas (\$)	Distribution Charges (\$)	Other Charges (\$)	Gas Service Sub-total (\$)	Tax (\$)	Gas Invoice Total (\$)	Invoice Date
07/17/23	A	32	0.00	0.00	0.0000	22	0.00	0.00	14.00	14.00	0.77	14.77	07/18/23
		32	0				0	0	14.00	14.00	0.77	14.77	



Bill History Report Electric Service Detail

Customer Name: ANTHONY K KERN	Utility Type: Electric	Address Line1: 1513 5TH AVE E
Account Number: 52-6675738-6	Service/Register Number: 001 / 000	City, State, Zip: MENOMONIE 54751-2932
Report Create Date: July 26, 2024	Meter Number: 000353588170	
	Multiplier: 1	

Premise Number: 302949677

Premise Description:

Tariff Description: Residential Service

Read date	Days	On -pk Usage (kWh)	Mid -pk Usage (kWh)	Off -pk Usage (kWh)	Total Usage (kWh)	Avg Usage/Day (kWh)	Billed Demand (kW) On Peak	Billed Demand (kW) Off Peak	Actual Demand (kW) On Peak	Adjusted Demand (kW) On	Power Factor (kVar)	Load Factor (%)	Usage Billed (\$)	Demand Billed (\$)	Other Charges (\$)	ECA/FCA (\$)	Electric Service Sub-Total (\$)	Tax (\$)	Electric Invoice Total (\$)	Invoice Date
07/15/24	32	0	0	0	1,475	46.1	0	0	0	0			147.21	0.00	90.43	0.00	237.64	12.90	250.54	07/18/24
06/13/24	30	0	0	0	1,051	35	0	0	0	0			97.62	0.00	69.65	0.00	167.27	9.04	176.31	06/17/24
05/14/24	22	0	0	0	677	30.8	0	0	0	0			74.90	0.00	76.33	0.00	151.23	3.67	154.90	05/17/24
04/22/24	6	0	0	0	178	29.7	0	0	0	0			0.00	0.00	0.00	0.00	0.00	0.00	0.00	05/17/24
04/16/24	29	0	0	0	1,071	36.9	0	0	0	0			93.82	0.00	70.63	0.00	164.45	0.00	164.45	04/17/24
03/18/24	32	0	0	0	1,345	42	0	0	0	0			117.82	0.00	84.06	0.00	201.88	0.00	201.88	03/19/24
02/15/24	29	0	0	0	1,229	42.4	0	0	0	0			107.66	0.00	78.37	0.00	186.03	0.00	186.03	02/16/24
01/17/24	34	0	0	0	1,539	45.3	0	0	0	0			130.12	0.00	98.14	0.00	228.26	0.00	228.26	01/18/24
12/14/23	31	0	0	0	1,216	39.2	0	0	0	0			99.10	0.00	84.96	0.00	184.06	0.00	184.06	12/15/23
11/13/23	29	0	0	0	961	33.1	0	0	0	0			78.32	0.00	70.95	0.00	149.27	4.44	153.71	11/14/23
10/15/23	31	0	0	0	1,220	39.4	0	0	0	0			106.67	0.00	85.18	0.00	191.85	10.39	202.24	10/16/23
09/14/23	30	0	0	0	1,558	51.9	0	0	0	0			144.89	0.00	103.74	3.81	252.44	13.71	266.15	09/15/23
08/15/23	29	0	0	0	1,628	56.1	0	0	0	0			151.40	0.00	107.59	7.46	266.45	14.49	280.94	08/16/23
	364				15,148								1,349.53	0.00	1,020.03	11.27	2,380.83	68.64	2,449.47	

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Confidential Information

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Bill History Report Electric Service Detail

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Report Create Date: July 26, 2024	Meter Number: 000353588170	
	Multiplier: 1	

Premise Number: 302949677

Premise Description:

Tariff Description: Residential Service

Read date	Days	On -pk Usage (kWh)	Mid -pk Usage (kWh)	Off -pk Usage (kWh)	Total Usage (kWh)	Avg Usage/Day (kWh)	Billed Demand (kW) On Peak	Billed Demand (kW) Off Peak	Actual Demand (kW) On Peak	Adjusted Demand (kW) On	Power Factor (kVar)	Load Factor (%)	Usage Billed (\$)	Demand Billed (\$)	Other Charges (\$)	ECA/FCA (\$)	Electric Service Sub-Total (\$)	Tax (\$)	Electric Invoice Total (\$)	Invoice Date
07/17/23	32	0	0	0	1,858	58.1	0	0	0	0			172.79	0.00	120.22	8.51	301.52	16.42	317.94	07/18/23
	32				1,858								172.79	0.00	120.22	8.51	301.52	16.42	317.94	

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