

**Bill History Report
Gas Service Detail**

Customer Name: TASHIANA K HOUSE	Utility Type: Gas	Address Line1: 3013 INGALLS RD
Account Number: 52-0011009491-5	Service/Register Number: 0001 / 000	City, State, Zip: MENOMONIE 54751-4322
Report Create Date: May 15, 2023	Meter Number: 000020712627	
	Multiplier: .993	

Premise Number: 303417077
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
05/07/23	A	31	45.00	1.50	0.0000	560	16.58	18.13	14.00	48.71	0.48	49.19	05/08/23
04/06/23	A	29	74.00	2.60	0.0000	1070	41.94	29.81	14.00	85.75	0.00	85.75	04/07/23
03/08/23	A	29	80.00	2.80	0.0000	1185	56.46	32.22	14.00	102.68	0.00	102.68	03/09/23
02/07/23	A	33	100.00	3.00	0.0000	1541	84.86	40.28	14.00	139.14	0.00	139.14	02/08/23
01/05/23	A	32	95.00	3.00	0.0000	1510	88.50	36.50	14.00	139.00	0.00	139.00	01/06/23
12/04/22	A	33	75.00	2.30	0.0000	1097	61.08	28.61	14.00	103.69	0.00	103.69	12/05/22
11/01/22	A	29	36.00	1.20	0.0000	523	20.09	13.73	14.00	47.82	2.55	50.37	11/02/22
10/03/22	A	32	18.00	0.60	0.0000	176	15.70	6.87	14.00	36.57	2.01	38.58	10/04/22
09/01/22	A	29	13.00	0.40	0.0000	6	9.77	4.96	14.00	28.73	1.58	30.31	09/02/22
08/03/22	A	29	23.00	0.80	0.0000	2	13.92	8.77	14.00	36.69	2.01	38.70	08/04/22
07/05/22	A	30	24.00	0.80	0.0000	16	20.10	9.15	14.00	43.25	2.38	45.63	07/06/22
06/05/22	A	32	28.00	0.90	0.0000	223	19.46	10.68	14.00	44.14	2.43	46.57	06/06/22
		368	611				448.46	239.71	168.00	856.17	13.44	869.61	

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

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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
05/04/22	A	29	56.00	1.90	0.0000	693	34.71	21.36	14.00	70.07	0.49	70.56	05/05/22
		29	56				34.71	21.36	14.00	70.07	0.49	70.56	

Bill History Report

Electric Service Detail

Customer Name: TASHIANA K HOUSE	Utility Type: Electric	Address Line1: 3013 INGALLS RD
Account Number: 52-0011009491-5	Service/Register Number: 001 / 000	City, State, Zip: MENOMONIE 54751-4322
Report Create Date: May 15, 2023	Meter Number: 000056590094	
	Multiplier: 1	

Premise Number: 303417077

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
05/07/23	31	0	0	0	390	12.6	0	0	0	0			31.79	0.00	38.53	1.79	72.11	0.88	72.99	05/08/23
04/06/23	29	0	0	0	364	12.6	0	0	0	0			29.67	0.00	36.99	1.67	68.33	0.00	68.33	04/07/23
03/08/23	29	0	0	0	361	12.4	0	0	0	0			29.42	0.00	36.82	1.65	67.89	0.00	67.89	03/09/23
02/07/23	33	0	0	0	437	13.2	0	0	0	0			35.62	0.00	41.31	2.00	78.93	0.00	78.93	02/08/23
01/05/23	32	0	0	0	438	13.7	0	0	0	0			33.85	0.00	40.20	2.00	76.05	0.00	76.05	01/06/23
12/04/22	33	0	0	0	468	14.2	0	0	0	0			35.80	0.00	41.60	2.14	79.54	0.00	79.54	12/05/22
11/01/22	29	0	0	0	410	14.1	0	0	0	0			31.37	0.00	38.48	1.88	71.73	3.70	75.43	11/02/22
10/03/22	32	0	0	0	415	13	0	0	0	0			36.08	0.00	38.88	1.90	76.86	4.10	80.96	10/04/22
09/01/22	29	0	0	0	398	13.7	0	0	0	0			35.02	0.00	37.92	0.06	73.00	3.89	76.89	09/02/22
08/03/22	29	0	0	0	545	18.8	0	0	0	0			47.96	0.00	45.83	0.00	93.79	5.01	98.80	08/04/22
07/05/22	30	0	0	0	566	18.9	0	0	0	0			49.81	0.00	46.97	0.00	96.78	5.17	101.95	07/06/22
06/05/22	32	0	0	0	492	15.4	0	0	0	0			38.52	0.00	42.85	0.00	81.37	4.34	85.71	06/06/22
	368				5,284								434.91	0.00	486.38	15.09	936.38	27.09	963.47	

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Report Create Date: May 15, 2023	Meter Number: 000056590094	
	Multiplier: 1	

Premise Number: 303417077

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
05/04/22	29	0	0	0	343	11.8	0	0	0	0			26.24	0.00	34.84	0.00	61.08	0.45	61.53	05/05/22
	29				343								26.24	0.00	34.84	0.00	61.08	0.45	61.53	



Pay History Payment Summary

Customer Name: TASHIANA K HOUSE

Account Number: 52-0011009491-5

Report Create Date: 05/15/2023

Address Line1: 3013 INGALLS RD

City, State, Zip: MENOMONIE WI 54751-4322

Premise Number: 303417077

Premise Description: Not Applicable

Date	Amount	Type
4/24/2023	\$154.08	Customer Payment
3/24/2023	\$170.57	Customer Payment
2/28/2023	\$218.07	Customer Payment
1/23/2023	\$215.05	Customer Payment
12/21/2022	\$183.23	Customer Payment
11/18/2022	\$125.80	Customer Payment
10/24/2022	\$119.54	Customer Payment
9/21/2022	\$107.20	Customer Payment
8/24/2022	\$137.50	Customer Payment
7/26/2022	\$147.58	Customer Payment
6/23/2022	\$132.28	Customer Payment
5/24/2022	\$132.09	Customer Payment
	\$1,842.99	