

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
01/24/2024	0433533155-00001	02/22/2024	\$128.95	02/15/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

12/26/2023	Previous Balance	\$113.03
01/03/2024	Payment	-\$113.03
	Balance	\$0.00
	Total Current Charges	\$128.95
	Total Current Balance	\$128.95

Gas Service

Gas Sm Coml & Ind Firm Cg-FS

Meter 322436	Actual Reading 01/24/2024	6991
	Actual Reading 12/26/2023	-6823
	Total Gas Use	168 CCF

168 CCF x 1.049 BTU = 176.2 Therms

Local Distribution Service

Customer Charge	29 Days at \$0.98630	\$28.60
Distribution	176.2 Therms at \$0.16170	\$28.49

Gas Supply Service

Base Gas	176.2 Therms at \$0.48830	\$86.04
PGA	176.2 Therms at -\$0.12790 (6/29 Days)	-\$4.66
PGA	176.2 Therms at -\$0.11620 (23/29 Days)	-\$16.24

Taxes

WI State Tax	5% of \$122.23	\$6.11
WI County Sales Tax Sheboygan	0.5% of \$122.23	\$0.61

Subtotal: \$128.95
Gas Service Total: \$128.95

Messages

If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.

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

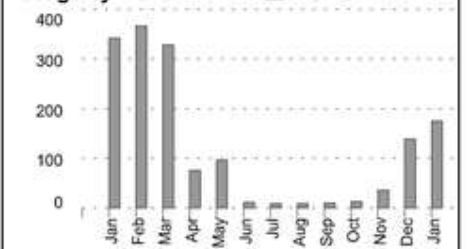
Account Summary

Bill Period: 12/26/2023 to 01/23/2024

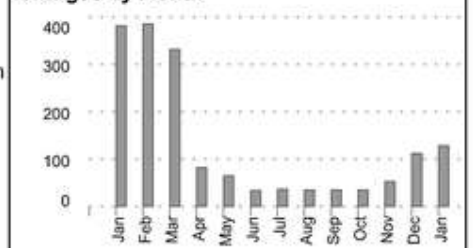
	Jan 2024	Dec 2023	Jan 2023
Billing Days	29	34	29
Avg Temp	24°F	33°F	30°F
Heating Deg Days	1178	1077	1013
Cooling Deg Days	0	0	0
% Colder	16		
Therms Used	176.2	139.8	342.3
Avg Therms / Day	6.1	4.1	11.8

Graphs

Usage by Month



Charges by Month



Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 02/15/2024 \$128.95

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/22/2024	0433533155-00001	03/25/2024	\$139.12	03/15/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

01/24/2024	Previous Balance	\$128.95
02/05/2024	Payment	-\$128.95
	Balance	\$0.00
	Total Current Charges	\$139.12
	Total Current Balance	\$139.12

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 02/22/2024	7167
	Actual Reading 01/24/2024	-6991
	Total Gas Use	176 CCF

176 CCF x 1.045 BTU = 183.9 Therms

Local Distribution Service

Customer Charge	29 Days at \$0.55890	\$16.21
Distribution	183.9 Therms at \$0.17720	\$32.59

Gas Supply Service

Base Gas	183.9 Therms at \$0.48830	\$89.80
PGA	183.9 Therms at -\$0.11620 (8/29 Days)	-\$5.89
PGA	183.9 Therms at -\$0.00630 (21/29 Days)	-\$0.84

Taxes

WI State Tax	5% of \$131.87	\$6.59
WI County Sales Tax Sheboygan	0.5% of \$131.87	\$0.66

Subtotal: \$139.12
Gas Service Total: \$139.12

Messages

If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.

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

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.

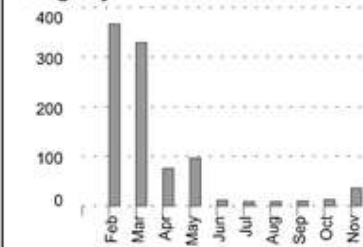
Account Summary

Bill Period: 01/24/2024 to 02/21/2024

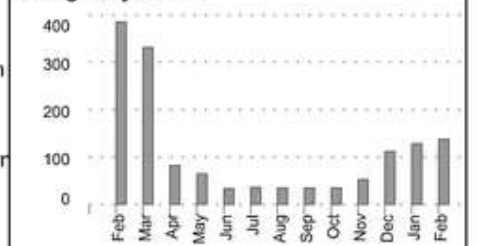
	Feb 2024	Jan 2024	Feb 2023
Billing Days	29	29	28
Avg Temp	33°F	24°F	25°F
Heating Deg Days	937	1178	1115
Cooling Deg Days	0	0	0
% Warmer	16		
Therms Used	183.9	176.2	366.5
Avg Therms / Day	6.3	6.1	13.1

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0433533155-00001

INVOICE: 492885342

Page 1 of 1

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Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 03/15/2024 \$139.12

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 1000013912

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
03/25/2024	0433533155-00001	04/25/2024	\$174.78	04/16/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

02/22/2024	Previous Balance	\$139.12
03/05/2024	Payment	-\$139.12
	Balance	\$0.00
	Total Current Charges	\$174.78
	Total Current Balance	\$174.78

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 03/25/2024	7413
	Actual Reading 02/22/2024	-7167
	Total Gas Use	246 CCF

	246 CCF x 1.044 BTU = 256.8 Therms	

Local Distribution Service

Customer Charge	32 Days at \$0.55890	\$17.88
Distribution	256.8 Therms at \$0.17720	\$45.50

Gas Supply Service

Base Gas	256.8 Therms at \$0.48830	\$125.40
PGA	256.8 Therms at -\$0.00630 (8/32 Days)	-\$0.40
PGA	256.8 Therms at -\$0.11790 (24/32 Days)	-\$22.71

Taxes

WI State Tax	5% of \$165.67	\$8.28
WI County Sales Tax Sheboygan	0.5% of \$165.67	\$0.83

Subtotal: \$174.78
Gas Service Total: \$174.78

Messages

If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.

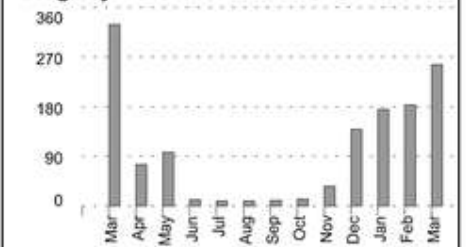
View your bill online anytime in My Account. Visit our website to sign up.

Account Summary
Bill Period: 02/22/2024 to 03/24/2024

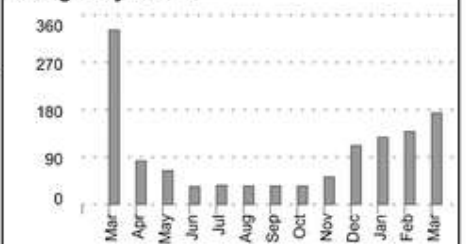
	Mar 2024	Feb 2024	Mar 2023
Billing Days	32	29	29
Avg Temp	36°F	33°F	29°F
Heating Deg Days	925	937	1039
Cooling Deg Days	0	0	0
% Warmer	11		
Therms Used	256.8	183.9	329.5
Avg Therms / Day	8	6.3	11.4

Graphs

Usage by Month ■ Therms



Charges by Month



ACCOUNT NUMBER: 0433533155-00001 INVOICE: 4965039156 Page 1 of 1 WEC_PDF_Out 13270 (2)

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ACCOUNT NUMBER: 0433533155-00001

Amount Due By 04/16/2024 \$174.78

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 9000017478

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
04/25/2024	0433533155-00001	05/23/2024	\$129.40	05/17/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

03/25/2024	Previous Balance	\$174.78
04/03/2024	Payment	-\$174.78
	Balance	\$0.00
	Total Current Charges	\$129.40
	Total Current Balance	\$129.40

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 04/25/2024	7602
	Actual Reading 03/25/2024	-7413
	Total Gas Use	189 CCF

	189 CCF x 1.048 BTU = 198.1 Therms	

Local Distribution Service

Customer Charge	31 Days at \$0.55890	\$17.33
Distribution	198.1 Therms at \$0.17720	\$35.10

Gas Supply Service

Base Gas	198.1 Therms at \$0.48830	\$96.73
PGA	198.1 Therms at -\$0.11790 (7/31 Days)	-\$5.27
PGA	198.1 Therms at -\$0.13840 (24/31 Days)	-\$21.23

Taxes

WI State Tax	5% of \$122.66	\$6.13
WI County Sales Tax Sheboygan	0.5% of \$122.66	\$0.61

Subtotal: \$129.40
Gas Service Total: \$129.40

Messages

If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.

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

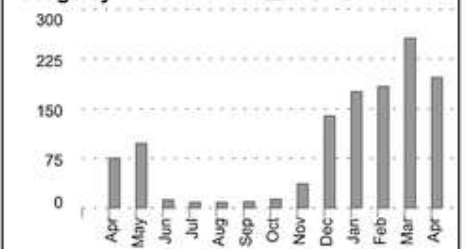
Account Summary

Bill Period: 03/25/2024 to 04/24/2024

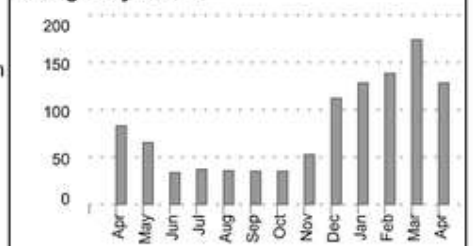
	Apr 2024	Mar 2024	Apr 2023
Billing Days	31	32	33
Avg Temp	43°F	36°F	42°F
Heating Deg Days	674	925	763
Cooling Deg Days	0	0	10
% Warmer	12		
Therms Used	198.1	256.8	76.4
Avg Therms / Day	6.4	8	2.3

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0433533155-00001

INVOICE: 5003404044

Page 1 of 1

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Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 05/17/2024 \$129.40

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 3000012940

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
05/23/2024	0433533155-00001	06/25/2024	\$42.50	06/14/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

04/25/2024	Previous Balance	\$129.40
05/03/2024	Payment	-\$129.40
	Balance	\$0.00
	Total Current Charges	\$42.50
	Total Current Balance	\$42.50

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 05/23/2024	7651
	Actual Reading 04/25/2024	-7602
	Total Gas Use	49 CCF

	49 CCF x 1.051 BTU = 51.5 Therms	

Local Distribution Service

Customer Charge	28 Days at \$0.55890	\$15.65
Distribution	51.5 Therms at \$0.17720	\$9.13

Gas Supply Service

Base Gas	51.5 Therms at \$0.48830	\$25.15
PGA	51.5 Therms at -\$0.13840 (6/28 Days)	-\$1.53
PGA	51.5 Therms at -\$0.20050 (22/28 Days)	-\$8.11

Taxes

WI State Tax	5% of \$40.29	\$2.01
WI County Sales Tax Sheboygan	0.5% of \$40.29	\$0.20

Subtotal: \$42.50
Gas Service Total: \$42.50

Messages

If any portion of your energy use is for residential or farm purposes, and is not subject to Wisconsin sales tax from November-April, please let us know.

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

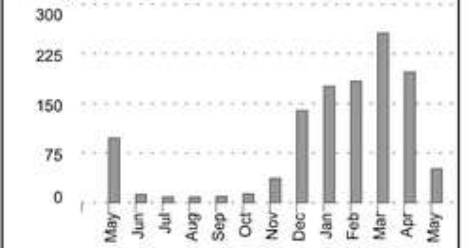
Account Summary

Bill Period: 04/25/2024 to 05/22/2024

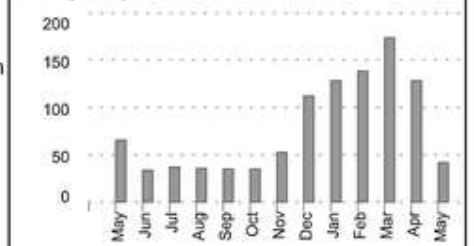
	May 2024	Apr 2024	May 2023
Billing Days	28	31	30
Avg Temp	53°F	43°F	49°F
Heating Deg Days	330	674	470
Cooling Deg Days	0	0	0
% Warmer	30		
Therms Used	51.5	198.1	97.8
Avg Therms / Day	1.8	6.4	3.3

Graphs

Usage by Month ■ Therms



Charges by Month



ACCOUNT NUMBER: 0433533155-00001

INVOICE: 5039553310

Page 1 of 1

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13766

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Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 06/14/2024 \$42.50

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 7000004250

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
06/25/2024	0433533155-00001	07/25/2024	\$29.53	07/17/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

05/23/2024	Previous Balance	\$42.50
06/04/2024	Payment	-\$42.50
	Balance	\$0.00
	Total Current Charges	\$29.53
	Total Current Balance	\$29.53

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 06/25/2024	7668
	Actual Reading 05/23/2024	-7651
	Total Gas Use	17 CCF
17 CCF x 1.049 BTU = 17.8 Therms		

Local Distribution Service

Customer Charge	33 Days at \$0.55890	\$18.44
Distribution	17.8 Therms at \$0.17720	\$3.15

Gas Supply Service

Base Gas	17.8 Therms at \$0.48830	\$8.69
PGA	17.8 Therms at -\$0.20050 (9/33 Days)	-\$0.97
PGA	17.8 Therms at -\$0.10220 (24/33 Days)	-\$1.32

Taxes

WI State Tax	5% of \$27.99	\$1.40
WI County Sales Tax Sheboygan	0.5% of \$27.99	\$0.14

Subtotal: \$29.53
Gas Service Total: \$29.53

Messages

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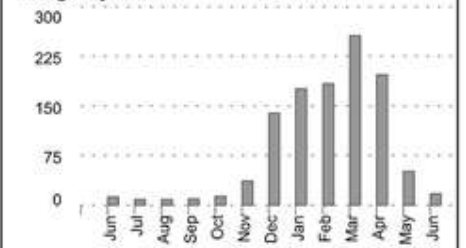
Account Summary

Bill Period: 05/23/2024 to 06/24/2024

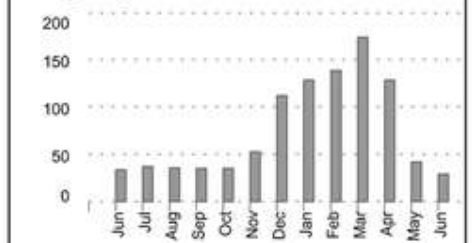
	Jun 2024	May 2024	Jun 2023
Billing Days	33	28	29
Avg Temp	63°F	53°F	61°F
Heating Deg Days	119	330	144
Cooling Deg Days	48	0	23
Therms Used	17.8	51.5	12.6
Avg Therms / Day	0.5	1.8	0.4

Graphs

Usage by Month



Charges by Month



ACCOUNT NUMBER: 0433533155-00001

INVOICE: 5078380322

Page 1 of 1

WEC_PDF_Out

19622

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Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 07/17/2024 \$29.53

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

Please write your account number on your check

Amount Enclosed

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 8000002953

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
07/25/2024	0433533155-00001	08/27/2024	\$22.08	08/16/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

06/25/2024	Previous Balance	\$29.53
07/02/2024	Payment	-\$29.53
	Balance	\$0.00
	Total Current Charges	\$22.08
	Total Current Balance	\$22.08

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 322436	Actual Reading 07/25/2024	7676
	Actual Reading 06/25/2024	-7668
	Total Gas Use	8 CCF
8 CCF x 1.061 BTU = 8.5 Therms		

Local Distribution Service

Customer Charge	30 Days at \$0.55890	\$16.77
Distribution	8.5 Therms at \$0.17720	\$1.51

Gas Supply Service

Base Gas	8.5 Therms at \$0.48830	\$4.15
PGA	8.5 Therms at -\$0.10220 (6/30 Days)	-\$0.17
PGA	8.5 Therms at -\$0.19520 (24/30 Days)	-\$1.33

Taxes

WI State Tax	5% of \$20.93	\$1.05
WI County Sales Tax Sheboygan	0.5% of \$20.93	\$0.10

Subtotal: \$22.08
Gas Service Total: \$22.08

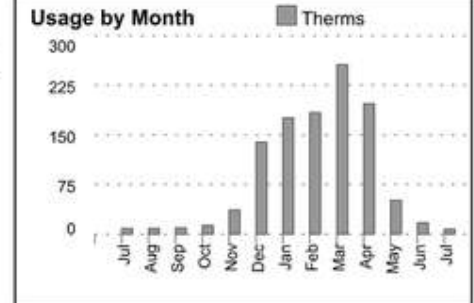
Messages

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 \$78.00 , 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.

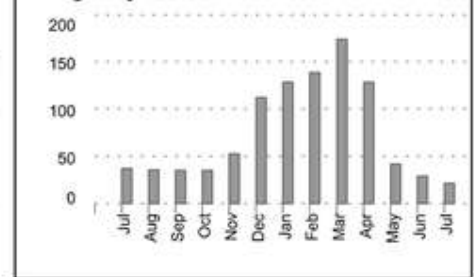
Account Summary
Bill Period: 06/25/2024 to 07/24/2024

	Jul 2024	Jun 2024	Jul 2023
Billing Days	30	33	32
Avg Temp	69°F	63°F	69°F
Heating Deg Days	22	119	7
Cooling Deg Days	128	48	136
Therms Used	8.5	17.8	9.5
Avg Therms / Day	0.3	0.5	0.3

Graphs



Charges by Month



ACCOUNT NUMBER: 0433533155-00001 INVOICE: 5114787580 Page 1 of 1 WEC_PDF_Out 11242 (0)

Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 08/16/2024 \$22.08
A 1% late fee will be charged on any unpaid balance
<i>Please write your account number on your check</i>
Amount Enclosed
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BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

0110433533155000015 7000002208

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
08/27/2024	0433533155-00001	09/25/2024	\$22.79	09/18/2024

Customer Name BEDFORD UNDERWRITERS LTD
Service Address 315 E MILL ST
PLYMOUTH WI 53073-1803

Activity Since Last Bill

07/25/2024	Previous Balance	\$22.08
08/05/2024	Payment	-\$22.08
	Balance	\$0.00
	Total Current Charges	\$22.79
	Total Current Balance	\$22.79

Gas Service

Gas Std Coml & Ind Firm Cg-FST

Meter 1517054	Estimate Reading 08/27/2024	2
	Set Reading 08/08/2024	-0
	Total Gas Use	2 CCF
Meter 322436	Remove Reading 08/08/2024	7682
	Actual Reading 07/25/2024	-7676
	Total Gas Use	6 CCF

8 CCF x 1.051 BTU = 8.4 Therms

Local Distribution Service

Customer Charge	33 Days at \$0.55890	\$18.44
Distribution	8.4 Therms at \$0.17720	\$1.49

Gas Supply Service

Base Gas	8.4 Therms at \$0.48830	\$4.10
PGA	8.4 Therms at -\$0.19520 (7/33 Days)	-\$0.35
PGA	8.4 Therms at -\$0.31430 (26/33 Days)	-\$2.08

Taxes

WI State Tax	5% of \$21.60	\$1.08
WI County Sales Tax Sheboygan	0.5% of \$21.60	\$0.11

Subtotal: \$22.79
Gas Service Total: \$22.79

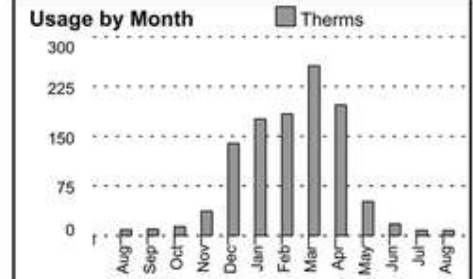
Messages

View your bill online anytime in My Account. Visit our website to sign up.
Your bill includes an estimated meter reading. The estimated reading may be due to difficulties with obtaining access to your meter caused by weather conditions or a safety risk to our meter reader. Safe access must be provided. You have the option to provide us with your meter reading online or by calling.
Even out your energy bills! Enroll in Budget Billing by paying exactly \$78.00, 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.

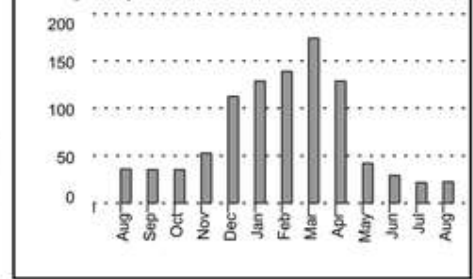
Account Summary
Bill Period: 07/25/2024 to 08/26/2024

	Aug 2024	Jul 2024	Aug 2023
Billing Days	33	30	30
Avg Temp	68°F	69°F	69°F
Heating Deg Days	21	22	4
Cooling Deg Days	131	128	134
Therms Used	8.4	8.5	9.5
Avg Therms / Day	0.3	0.3	0.3

Graphs



Charges by Month



ACCOUNT NUMBER: 0433533155-00001 INVOICE: 5152285798 Page 1 of 1 WEC_PDF_Out 2954 (0)

Please return this stub with your payment.



ACCOUNT NUMBER: 0433533155-00001

Amount Due By 09/18/2024 \$22.79
A 1% late fee will be charged on any unpaid balance
Please write your account number on your check
Amount Enclosed
<input type="text"/>

BEDFORD UNDERWRITERS LTD
315 E MILL ST
PLYMOUTH WI 53073-1803

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

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