



PO Box 1231
Madison, WI 53701-1231

SAMPLE CUSTOMER INCORPORATED

123 Any Street
Madison, WI 53701
SAMPLECUST@SAMPLE.COM

Due Date	07/17/2008
Please Pay This Amount	\$20,077.89
Payer ID	00012345

Summary Group ID	1234567-001
Summary Bill Number	40003791
Summary Bill Date	07/01/2008

Summary Bill

Group: FACILITIES

Subgroup: OFFICES

Account	Service Address	Payments	New Charges	Account Balance	Amount Due	Auto Pay
52345678	6789 MAIN ST, MADISON	(\$5,727.87)	\$6,617.45	\$6,617.45	\$6,617.45	Y
43456789	5678 WILSON ST, MADISON	(\$9,033.33)	\$4,863.34	\$0.00	\$0.00	
34567890	2345 YELLOWSTONE DR, MADISON	(\$4,365.28)	\$4,904.38	\$4,904.38	\$4,904.38	
Subtotals		(\$19,126.48)	\$16,385.67	\$11,521.83	\$11,521.83	

Subgroup: STORAGE

Account	Service Address	Payments	New Charges	Account Balance	Amount Due	Auto Pay
82334455	3333 GAMMON RD, MADISON	(\$3,768.79)	\$4,729.32	\$4,729.32	\$4,729.32	
33445566	2222 ODANA RD, MADISON	(\$4,456.62)	\$4,700.38	\$4,700.38	\$4,700.38	
44556677	4444 S WHITNEY WAY, MADISON	(\$7,982.60)	\$4,273.63	\$0.00	\$0.00	
Subtotals		(\$16,208.01)	\$13,703.33	\$9,429.70	\$9,429.70	

Subgroup: WAREHOUSES

Account	Service Address	Payments	New Charges	Account Balance	Amount Due	Auto Pay
38765432	3051 NORTHPORT DR, MADISON	(\$10,093.58)	\$5,599.90	\$0.00	\$0.00	
87654321	4321 SHERMAN AVE, MADISON	(\$4,547.71)	\$5,743.81	\$5,743.81	\$5,743.81	
Subtotals		(\$14,641.29)	\$11,343.71	\$5,743.81	\$5,743.81	

Totals	(\$49,975.78)	\$41,432.71	\$26,695.34	\$26,695.34
Less Auto-Pay Payments				\$6,617.45
Please Pay This Amount				\$20,077.89



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SAMPLE

Customer Name : SAMPLE CUSTOMER INCORPORATED

Summary Bill Number : 40003791

Summary Bill Date : 07/01/08

Summary Of Meters Billed, Energy Used and New Charges:

Group : Facilities

8 Gas Meter(s)	4,202 Therms	\$ 3,689.27
8 Electric Meter(s)	409,424 kWh	\$ 37,743.44
		<hr/>
		\$ 41,432.71

8 Account(s) Billed for this Group



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SAMPLE

Customer Name : SAMPLE CUSTOMER INCORPORATED

Summary Bill Number : 40003791

Summary Bill Date : 07/01/08

Summary Of Meters Billed, Energy Used, and New Charges:

Group : Facilities

Subgroup : Offices

3 Gas Meter(s)	1,528 Therms	\$	1,412.57
3 Electric Meter(s)	164,695 kWh	\$	14,973.10
		\$	<u>16,385.67</u>

3 Account(s) Billed for this Group



PO Box 1231
Madison, WI 53701-1231

SAMPLE

Customer Name : SAMPLE CUSTOMER INCORPORATED

Summary Bill Number: 40003791
Summary Bill Date : 07/06/08

Service Address : 6789 MAIN ST, MADISON

SUMMARY OF METERS BILLED, ENERGY USED and NEW CHARGES for:

Group : Facilities
Subgroup : Offices
Account No: 52345678

Account Number: 52345678

1 Gas Meter(s)	546 Therms	\$	573.12
1 Electric Meter(s)	65,450 kWh	\$	6,044.33
		\$	<u>6,617.45</u>

Date	Account Activity	Amount
	Previous Account Balance	\$ 5,727.87
06/20/06	PAYMENT RECEIVED - THANK YOU	-5,727.87

07/06/06 GAS: COMMERCIAL AND INDUSTRIAL SERVICES

Meter	Read Dates	Days	Readings	Constant	Therm Factor	Therms
G179320	06/01/06 - 07/03/06	32	85060 - 85603	1.000	1.005	546

Commercial & Industrial Distribution Service (GSD-1)						
Customer Charge		32 DAYS		at \$	0.61000	\$ 19.52
Distribution Service		546 THERMS		at \$	0.13520	\$ 73.82
Gas Supply Service (FS-1)						
Administrative Charge		546 THERMS		at \$	0.02500	\$ 13.65
Natural Gas Service		546 THERMS		at \$	0.79899	\$ 436.25
State & County Tax		\$543.24		at	5.50%	\$ 29.88
	(Heating Degree Days = 36)			Subtotal		\$ 573.12

07/06/06 ELECTRIC: COMM OPTIONAL TIME-OF-USE (CG-4B)

Meter	Read Dates	Days	Readings	Constant	KWH
E231508	06/01/06 - 07/03/06	32	0 - 65450	1.000	65450

Customer Charge (3 Phase)		32 DAYS		at \$	1.69969	\$ 54.39
State Low-Income Asst Fee		32 DAYS		at \$	0.19400	\$ 6.21
Distribution Service						
Customer Maximum Demand		131.0 KW/DAY		at \$	0.12493	\$ 523.71
Electricity Service						
Maximum On-Peak Demand		114.8 KW/DAY		at \$	0.22850	\$ 839.42
On-Peak Energy Charge		22059 KWH		at \$	0.09764	\$ 2,153.84
Off-Peak Energy Charge		43391 KWH		at \$	0.04599	\$ 1,995.55
Fuel Cost Surcharge		65450 KWH		at \$	0.00239	\$ 156.43
State & County Tax		\$5,723.34		at	5.50%	\$ 314.78
				Subtotal		\$ 6,044.33

Total Account Balance \$ 6,617.45

====> THE AMOUNT DUE WILL AUTOMATICALLY BE DEDUCTED FROM YOUR BANK ACCOUNT ON THE DUE DATE.

Due Date 07/24/08
AUTO PAY
Amount Due \$ 6,617.45