

New Glarus UTILITIES

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customer owned, community minded
Shared strength through WPPI Energy

PO Box 399, 319 2nd Street
New Glarus, WI 53574-0399
(608) 527-2913

Due Date:

06/26/2017

Total Amount Due:

\$ 397.72

NAME:
ADDRESS:

LINK SNACKS, INC
ACCOUNTS PAYABLE
PO BOX 397
MINONG WI 54859

JUN U5 2017

Amount Due After Due Date:

\$ 409.65

Service Address: 200 INDUSTRIAL DR - NEW
Account No.: 6369-50-00

Account No.: 6369-50-00 Return top portion with payment
Service Address: 200 INDUSTRIAL DR - NEW

Customer Type: Industrial
PCAC Rate: .0178

SERVICE TYPE	METER READING				USAGE		AMOUNT BILLED		
	Present		Previous				Curr ON	Demand OFF	Multi
	05/26/2017 ON	OFF	04/26/2017 ON	OFF	ON	OFF			
Meter Desc - Number WATER METER 71W	3,831		3,803		28			1 000	
Previous Balance					UNIT/SHARE	USAGE		798.55	
WATER USAGE GALLONS						28			
WATER BASE INDUSTRIAL - 2 IN					1			36.24	
WATER USAGE INDUSTRIAL - 2 IN					1	28		71.38	
SEWER BASE INDUSTRIAL - 2 IN					1			11.94	
SEWER USAGE INDUSTRIAL - 2 IN					1	28		213.36	
SEWER DEBT INDUSTRIAL - 2 IN					1			26.15	
PUB FIRE 2 IN								38.65	
1.1 RECEIVE 1)									
5 pp, SABLE									
Current Month Total								397.72	
Payments								798.55 CR	
Effective with this billing there is a \$1.00 stormwater					TOTAL DUE:			397.72	

Compare Your Use

Period	Days	KWHS	K/GALS
Current Month		0	28
Last Month		0	23
One Year Ago		0	30

**New Glarus
UTILITIES**

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Pay/View Your Bill Online at www.newglarusutilities.com - Click Utilities, Your Account, Billing Options

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Shared strength through 8 WPP1 Energy

PO Box 399, 319 2nd Street
New Glarus, WI 53574-0399
(608) 527-2913

Due Date:

06/26/2017

Total Amount Due:

\$ 160.08

Amount Due After Due Date:

\$ 164.83

NAME:

**LINK SNACKS, INC
ACCOUNTS PAYABLE
PO BOX 397
MINONG WI 54859**

ADDRESS:

Service Address: 200 INDUSTRIAL DR LIGHTS

Account No.: 6369-20-00

Account No.: 6369-20-00

Return top portion with payment

Customer Type: Commercial

Service Address: 200 INDUSTRIAL DR LIGHTS

PCAC Rate: .0178

SERVICE TYPE	METER READING		USAGE		AMOUNT BILLED		
	Present	Previous			Curr Demand		
	05/28/2017 114 (0)EP	04/26/2017 AN 1 f1FF	ON	OFF	ON	OFF	Multi
Way ristut Nutnhar ELECT METER 7800022360	1.875	9,262	1,754	8,195	121	1,067	2.9900 3 0000 1000
Previous Balance ELECTRIC REG GS1 GENERAL CUST CHARGE 1 PH (442) GENERAL SERVICE ON PEAK (4z2) GENERAL SERVICE OFF PEAK (242) PCAC GENERAL CTC RESIDENTIAL SALES TAX			UNIT/SHARE 1	USAGE 121 121 1067 1188 1188			328.69 7.00 12.44 109.69 21 15 1.54 8.26
-----cLED rk p,c,COU 9 Ni1V51-d							
Current Month Total PaymentS							160 08 328.69 CR
Effective with this billing there is a \$1.00 stormwater ase increase per EKV (Equivalent Kunotr unit			TOTAL DUE:		160.08		

Compare Your Use

Period	Days	KWHS	K/GALS
Current Month	30	1,188	
Last Month		244	
One Year Ago		0	

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