

Briess Event Space Electrical Peak Usage

2.3.20

Jun-19	
630 Quay	\$23.68
680 Quay	\$11.97
700 Quay	\$18.83
<hr/>	
Total	\$54.48
Average per Meter	\$18.16

Jul-19	
630 Quay	\$29.68
680 Quay	\$32.98
700 Quay	\$37.90
<hr/>	
Total	\$100.56
Average per Meter	\$33.52

Aug-19	
630 Quay	\$24.00
680 Quay	\$24.68
700 Quay	\$27.78
<hr/>	
Total	\$76.46
Average per Meter	\$25.49



Customer Name
CITY OF MANITOWOC - REC & PARK

Manitowoc Public Utilities
1303 S. 8th Street,
Manitowoc WI 54220

For Billing Information, Call 920-683-4600
Visit our Website at www.mpu.org

Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121892	630 QUAY ST	02	0034	10/9/2019	10/30/2019	27.78

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020050243	09/03/2019	16.00	10/02/2019	18.00	29	20	40	

Transaction Description	Amount
Last Months Total Bill	29.68
Payment - Thank You	-29.68
Balance Forward	\$0.00

Transaction Description	Amount
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Electric			
Gs-1 Consumed Energy	40 kWh	@ \$0.0953	3.81
Gs-1 Power Cost Adjustment	40 kWh	@ \$-0.0025	-0.10
Gs-1 Public Benefits	40 kWh	@ \$0.0018	0.07
Gs-1 Service Charge 3 Ph	1	@ \$24.00	24.00
Total Electric Charges			\$27.78
Total Current Bill			\$27.78
Total Amount Due by 10/30/2019			\$27.78



What are the perks of community-owned public power?
Lower bills, fewer outages, and quality service - we are proud to be your locally owned utility service provider!



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Manitowoc Public Utilities
1303 S. 8th Street
Manitowoc WI 54220

Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121892	\$27.78	10/30/2019	
Service Address				BANK DRAFT
630 QUAY ST				

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 10/30/2019

MANITOWOC PUBLIC UTILITIES
PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121892 00000002778



Customer Name
CITY OF MANITOWOC - REC & PARK

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Manitowoc WI 54220

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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121893	680 QUAY ST	02	0034	10/9/2019	10/30/2019	24.66

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110100	09/03/2019	250.00	10/02/2019	257.00	29	1	7	

Transaction Description	Amount
Last Months Total Bill	32.98
Payment - Thank You	-32.98
Balance Forward	\$0.00

Transaction Description	Amount
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Electric			
Gs-1 Consumed Energy	7 kWh	@ \$0.0953	0.67
Gs-1 Power Cost Adjustment	7 kWh	@ \$-0.0025	-0.02
Gs-1 Public Benefits	7 kWh	@ \$0.0018	0.01
Gs-1 Service Charge 3 Ph	1	@ \$24.00	24.00
Total Electric Charges			\$24.66
Total Current Bill			\$24.66
Total Amount Due by 10/30/2019			\$24.66

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Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121893	\$24.66	10/30/2019	
Service Address				BANK DRAFT
680 QUAY ST				

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 10/30/2019

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PO BOX 41
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CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121893 00000002466



Customer Name
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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121894	700 QUAY ST	02	0034	10/9/2019	10/30/2019	24.00

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110075	09/03/2019	367.00	10/02/2019	367.00	29	1	0	

Transaction Description	Amount
Last Months Total Bill	37.90
Payment - Thank You	-37.90
Balance Forward	\$0.00

Transaction Description	Amount
-------------------------	--------

Electric		
Gs-1 Power Cost Adjustment	@ \$-0.0025	0.00
Gs-1 Service Charge 3 Ph	1 @ \$24.00	24.00
Total Electric Charges		\$24.00
Total Current Bill		\$24.00
Total Amount Due by 10/30/2019		\$24.00

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Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121894	\$24.00	10/30/2019	
Service Address				BANK DRAFT
700 QUAY ST				

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1303 S. 8th Street
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4344500121894 00000002400



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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121894	700 QUAY ST	02	0034	9/6/2019	9/27/2019	37.90

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110075	08/01/2019	220.00	09/03/2019	367.00	33	1	147	

Transaction Description	Amount
Last Months Total Bill	41.94
Payment - Thank You	-41.94
Balance Forward	\$0.00

Transaction Description	Amount
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Electric			
Gs-1 Consumed Energy	147 kWh	@ \$0.0953	14.01
Gs-1 Power Cost Adjustment	147 kWh	@ \$-0.0025	-0.37
Gs-1 Public Benefits	147 kWh	@ \$0.0018	0.26
Gs-1 Service Charge 3 Ph	1	@ \$24.00	24.00
Total Electric Charges			\$37.90
Total Current Bill			\$37.90
Total Amount Due by 9/27/2019			\$37.90



Save the Date! MPU's Annual Open House Event is scheduled for Thursday, Sept. 19th from 1 to 6 p.m. - go to www.mpu.org for more details!



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Manitowoc Public Utilities
1303 S. 8th Street
Manitowoc WI 54220

Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121894	\$37.90	9/27/2019	
Service Address				
700 QUAY ST				

BANK DRAFT

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 9/27/2019

MANITOWOC PUBLIC UTILITIES
PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121894 00000003790



Customer Name
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Manitowoc WI 54220

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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121893	680 QUAY ST	02	0034	9/6/2019	9/27/2019	32.98

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110100	08/01/2019	155.00	09/03/2019	250.00	33	1	95	

Transaction Description	Amount
Last Months Total Bill	31.46
Payment - Thank You	-31.46
Balance Forward	\$0.00

Transaction Description	Amount
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Electric			
Gs-1 Consumed Energy	95 kWh	@ \$0.0953	9.05
Gs-1 Power Cost Adjustment	95 kWh	@ \$-0.0025	-0.24
Gs-1 Public Benefits	95 kWh	@ \$0.0018	0.17
Gs-1 Service Charge 3 Ph	1	@ \$24.00	24.00
Total Electric Charges			\$32.98
Total Current Bill			\$32.98
Total Amount Due by 9/27/2019			\$32.98



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Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121893	\$32.98	9/27/2019	
Service Address				BANK DRAFT
680 QUAY ST				

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 9/27/2019

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PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121893 00000003298



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CITY OF MANITOWOC - REC & PARK

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Manitowoc WI 54220

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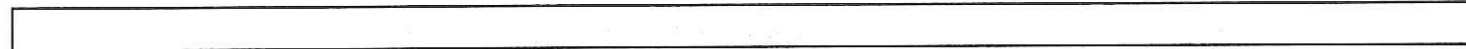
Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121892	630 QUAY ST	02	0034	9/6/2019	9/27/2019	29.68

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020050243	08/01/2019	13.00	09/03/2019	16.00	33	20	60	

Transaction Description	Amount
Last Months Total Bill	29.67
Payment - Thank You	-29.67
Balance Forward	\$0.00

Transaction Description	Amount
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Electric			
Gs-1 Consumed Energy	60 kWh	@ \$0.0953	5.72
Gs-1 Power Cost Adjustment	60 kWh	@ \$-0.0025	-0.15
Gs-1 Public Benefits	60 kWh	@ \$0.0018	0.11
Gs-1 Service Charge 3 Ph	1	@ \$24.00	24.00
Total Electric Charges			\$29.68
Total Current Bill			\$29.68
Total Amount Due by 9/27/2019			\$29.68



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Manitowoc WI 54220

Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121892	\$29.68	9/27/2019	
Service Address				
630 QUAY ST				

BANK DRAFT

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 9/27/2019

MANITOWOC PUBLIC UTILITIES
PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121892 00000002968



Customer Name
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Manitowoc WI 54220

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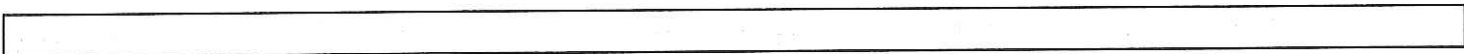
Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121894	700 QUAY ST	02	0034	7/9/2019	7/30/2019	18.83

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110075	06/12/2019	0	07/02/2019	30	20	1	30	

Transaction Description	Amount
Gs-1 Consumed Energy 30 kWh @ \$0.0953	2.86
Gs-1 Power Cost Adjustment 30 kWh @ \$-0.0027	-0.08
Gs-1 Public Benefits 30 kWh @ \$0.0018	0.05
Gs-1 Service Charge 3 Ph 1 @ \$24.00	16.00
Total Electric Charges	\$18.83

Transaction Description	Amount

Total Current Bill \$18.83
Total Amount Due by 7/30/2019 \$18.83



Have you recently changed your phone number? Let us know so we keep your contact information up to date in the event we need to inform you of a service interruption or emergency. Please call us at (920) 683-4600 or email us at mpucustomerservice@mpu.org



Please detach and return stub with payment

Manitowoc Public Utilities
1303 S. 8th Street
Manitowoc WI 54220

Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121894	\$18.83	7/30/2019	
Service Address				BANK DRAFT
700 QUAY ST				

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 7/30/2019

MANITOWOC PUBLIC UTILITIES
PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121894 00000001883



Customer Name
CITY OF MANITOWOC - REC & PARK

Manitowoc Public Utilities
1303 S. 8th Street,
Manitowoc WI 54220

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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121893	680 QUAY ST	02	0034	7/9/2019	7/30/2019	11.97

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020110100	06/26/2019	0	07/02/2019	76	6	1	76	

Transaction Description	Amount
Gs-1 Consumed Energy 76 kWh @ \$0.0953	7.24
Gs-1 Power Cost Adjustment 76 kWh @ \$-0.0027	-0.21
Gs-1 Public Benefits 76 kWh @ \$0.0018	0.14
Gs-1 Service Charge 3 Ph 0 @ \$24.00	4.80
Total Electric Charges	\$11.97
Total Current Bill	\$11.97
Total Amount Due by 7/30/2019	\$11.97

Transaction Description	Amount
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Manitowoc WI 54220

Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121893	\$11.97	7/30/2019	
Service Address				BANK DRAFT
680 QUAY ST				

DO NOT PAY - THIS AMOUNT WILL BE DRAFTED ON 7/30/2019

MANITOWOC PUBLIC UTILITIES
PO BOX 41
MANITOWOC WI 54221-0041

CITY OF MANITOWOC - REC & PARK
1100-51200-522200
900 QUAY ST
MANITOWOC WI 54220

4344500121893 00000001197



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CITY OF MANITOWOC - REC & PARK

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Manitowoc WI 54220

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Customer #	Account #	Service Address	Cycle	Book	Bill Date	Due Date	Amount Due
434450	121892	630 QUAY ST	02	0034	7/9/2019	7/30/2019	23.68

Service	Meter #	Previous		Current		Days	Multiplier	Consumption	Year Ago
		Date	Reading	Date	Reading				
Electric	0020050243	06/26/2019	0	07/02/2019	10	6	20	200	

Transaction Description	Amount
Gs-1 Consumed Energy 200 kWh @ \$0.0953	19.06
Gs-1 Power Cost Adjustment 200 kWh @ \$-0.0027	-0.54
Gs-1 Public Benefits 200 kWh @ \$0.0018	0.36
Gs-1 Service Charge 3 Ph 0 @ \$24.00	4.80
Total Electric Charges	\$23.68
Total Current Bill	\$23.68
Total Amount Due by 7/30/2019	\$23.68

Transaction Description	Amount
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Customer #	Account #	Amount Due	Due Date	Enter Amount Paid
434450	121892	\$23.68	7/30/2019	
Service Address				BANK DRAFT
630 QUAY ST				

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4344500121892 00000002368