

**Fill in this information to identify the case:**

Debtor W/S Packaging Group, LLC

United States Bankruptcy Court for the: \_\_\_\_\_ District of New Jersey  
(State)

Case number 26-10911

**Official Form 410  
Proof of Claim**

**04/25**

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>Algoma Utilities Commission</u></p> <hr/> <p>Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Algoma Utilities Commission</u> <u>Godfrey Kahn</u> <u>Attn: Katherine Stadler</u> <u>One East Main Street, Suite 500</u> <u>Madison, WI 53703</u></p> <p>Contact phone <u>608-284-2654</u></p> <p>Contact email <u>kstadler@gklaw.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p><u>Algoma Utilities Commission</u> <u>Attn: Nancy Johnson</u> <u>1407 Flora Ave.</u> <u>Algoma, WI 54201</u></p> <p>Contact phone <u>920-487-5556</u></p> <p>Contact email <u>njohnson@algomautilities.com</u></p>
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0700 \_\_\_\_\_

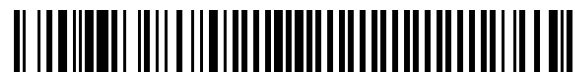
7. How much is the claim? \$ 154849.62. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
electric, water, and sewer utilities and services

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

Wages, salaries, or commissions (up to \$17,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

**Amount entitled to priority**

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/28 and every 3 years after that for cases begun on or after the date of adjustment.

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

**A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.**

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02/23/2026  
MM / DD / YYYY

/s/Pete A. Haack via kboucher@gklaw.com  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Pete A. Haack via kboucher@gklaw.com  
First name Middle name Last name

Title General Manager

Company Algoma Utilities  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1788 | International (310) 751-2688

<b>Debtor:</b> 26-10911 - W/S Packaging Group, LLC		
<b>District:</b> District of New Jersey, Trenton Division		
<b>Creditor:</b> Algoma Utilities Commission Godfrey Kahn Attn: Katherine Stadler One East Main Street, Suite 500 Madison, WI, 53703  <b>Phone:</b> 608-284-2654 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> kstadler@gklaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Disbursement/Notice Parties:</b> Algoma Utilities Commission Attn: Nancy Johnson 1407 Flora Ave.  Algoma, WI, 54201  <b>Phone:</b> 920-487-5556 <b>Phone 2:</b>  <b>Fax:</b>  <b>E-mail:</b> njohnson@algomautilities.com <b>DISBURSEMENT ADDRESS</b>		
<b>Other Names Used with Debtor:</b>		<b>Amends Claim:</b> No <b>Acquired Claim:</b> No
<b>Basis of Claim:</b> electric, water, and sewer utilities and services		<b>Last 4 Digits:</b> Yes - 0700 <b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 154849.62		<b>Includes Interest or Charges:</b> No
<b>Has Priority Claim:</b> No		<b>Priority Under:</b>
<b>Has Secured Claim:</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No		<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>
<b>Submitted By:</b> Pete A. Haack via kboucher@gklaw.com on 23-Feb-2026 7:57:38 a.m. Pacific Time <b>Title:</b> General Manager <b>Company:</b> Algoma Utilities		

**Fill in this information to identify the case:**

Debtor 1 WS Packaging Group, Inc.

Debtor 2  
(Spouse, if filing) \_\_\_\_\_

United States Bankruptcy Court for the: District of New Jersey

Case number 26-10911

**Official Form 410**

**Proof of Claim**

04/25

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**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. **Who is the current creditor?** Algoma Utilities Commission  
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. <b>Where should notices and payments to the creditor be sent?</b> <small>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</small>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
	<p><u>Godfrey &amp; Kahn; Attn: Katherine Stadler</u> Name</p> <p><u>One East Main Street, Suite 500</u> Number Street</p> <p><u>Madison</u> <u>WI</u> <u>53703</u> City State ZIP Code</p> <p>Contact phone <u>608-284-2654</u></p> <p>Contact email <u>kstadler@gklaw.com</u></p> <p>Uniform claim identifier (if you use one): _____</p>	<p><u>Nancy Johnson</u> Name</p> <p><u>1407 Flora Ave.</u> Number Street</p> <p><u>Algoma</u> <u>WI</u> <u>54201</u> City State ZIP Code</p> <p>Contact phone <u>920-487-5556</u></p> <p>Contact email <u>njohnson@algomautilities.com</u></p>

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_

**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: 0 7 0 0

7. How much is the claim? \$ 154,849.62. Does this amount include interest or other charges?  No  Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  
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**12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

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No

Yes. Check one:

Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Up to \$3,800\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

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Other. Specify subsection of 11 U.S.C. § 507(a)(    ) that applies.

Amount entitled to priority

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

\$ \_\_\_\_\_

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I am the creditor.

I am the creditor's attorney or authorized agent.

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I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 02 23 2024  
MM / DD / YYYY

*Pete Haack*

Signature

Print the name of the person who is completing and signing this claim:

Name Pete A. Haack  
First name Middle name Last name

Title General Manager

Company Algoma Utilities  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 1407 Flora Avenue  
Number Street

Algoma WI 54201  
City State ZIP Code

Contact phone 920-487-5556 Email algomautilities@algomautilities.com

MULTI-COLOR CORPORATION\_MCC\_WS PACKAGING GROUP - 1/29/2026 BANKRUPTCY AMOUNTS

ACCOUNT#	SERVICE ADDRESS	ELECTRIC	CTC	WATER	SEWER	SALES TAX	TOTAL	LATE PENALTY	TOTAL AFTER DUE DATE	BANK NSF FEE	UTILITY FEE	TOTAL MONTHLY BANKRUPTCY	TOTAL 2 MONTH BANKRUPTCY POTENTIAL WRITE OFF
10112175-1	1525 MUELLER ST	\$ 603.30	\$ 2.24	\$ 242.31	\$ 176.90	\$ 33.18	\$ 1,057.93	\$ 10.57	\$ 1,068.50	\$ 15.00	\$ 25.00	\$ 1,108.50	\$ 2,186.73
10112175-1	1525 MUELLER ST	\$ 641.91	\$ 2.24	\$ 226.92	\$ 171.85	\$ 35.31	\$ 1,078.23	\$ -	\$ 1,078.23	\$ -	\$ -	\$ 1,078.23	\$ -
10130095-0	1217 RABAS ST	\$ 5,742.03	\$ 25.00	\$ 191.78	\$ 84.46	\$ 63.16	\$ 6,106.43	\$ 61.06	\$ 6,167.49	\$ 15.00	\$ 25.00	\$ 6,207.49	\$ -
10130095-0	1217 RABAS ST	\$ 5,689.18	\$ 25.00	\$ 194.09	\$ 92.40	\$ 62.58	\$ 6,063.25	\$ -	\$ 6,063.25	\$ -	\$ -	\$ 6,063.25	\$ 12,270.74
10130106-0	1102 JEFFERSON	\$ 124.67	\$ 2.24	\$ 90.32	\$ 189.95	\$ 6.86	\$ 414.04	\$ 4.14	\$ 418.18	\$ 15.00	\$ 25.00	\$ 458.18	\$ -
10130106-0	1102 JEFFERSON	\$ 126.16	\$ 2.24	\$ 90.14	\$ 195.69	\$ 6.94	\$ 421.17	\$ -	\$ 421.17	\$ -	\$ -	\$ 421.17	\$ 879.35
10130107-0	1102 JEFFERSON WEST	\$ 25,462.74	\$ 50.00	\$ 235.78	\$ 325.62	\$ 280.09	\$ 26,354.23	\$ 263.55	\$ 26,617.78	\$ 15.00	\$ 25.00	\$ 26,657.78	\$ -
10130107-0	1102 JEFFERSON WEST	\$ 26,628.17	\$ 50.00	\$ 219.63	\$ 309.35	\$ 292.91	\$ 27,500.06	\$ -	\$ 27,500.06	\$ -	\$ -	\$ 27,500.06	\$ 54,157.84
10130109-0	1102 JEFFERSON EAST	\$ 38,281.56	\$ 50.00	\$ 774.88	\$ 1,760.57	\$ 421.10	\$ 41,288.11	\$ 412.89	\$ 41,701.00	\$ 15.00	\$ 25.00	\$ 41,741.00	\$ -
10130109-0	1102 JEFFERSON EAST	\$ 42,166.50	\$ 50.00	\$ 331.66	\$ 601.97	\$ 463.83	\$ 43,613.96	\$ -	\$ 43,613.96	\$ -	\$ -	\$ 43,613.96	\$ 85,354.96
<b>TOTAL 2 MONTH BANKRUPTCY AMOUNT</b>												<b>\$ 154,849.62</b>	



1407 Flora Avenue,  
Algoma, WI 54201  
Monday-Thursday 7:00 AM – 4:30 PM  
Friday 7:00 AM – 11:00 AM  
Phone: (920) 487-5556  
After hour emergencies: (920) 388-7108  
algomautilities@algomautilities.com  
www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130107-00  
**Service Address:** 1102 JEFFERSON ST WEST  
**Statement Date:** 02/01/2026  
**Service Period:** 01/01/2026 - 01/29/2026 ▼  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$26,354.23
PAYMENT 01/28/2026			-\$26,354.23
PAP-RETURNED 01/30/2026			\$26,354.23
UTILITY RETURNED ITEM FEE 01/30/2026			\$25.00
LATE PAYMENT 01/30/2026			\$263.55
BANK FEE ELECTRIC 01/30/2026			\$15.00
BALANCE FORWARD			\$26,657.78
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Indus Power Time of Day Cust Charge			\$280.00
On Peak kWh Charge CP-3ON	0.0760	120991.00	\$9,195.32
Off Peak kWh Charge CP-3OF	0.0560	181619.00	\$10,170.66
Customer Demand Charge CP-3ON	8.8667	683.85	\$6,063.47
11 Month Demand Charge CP-3ON	2.0000	783.97	\$1,463.41
Power Cost Adjustment CP-3OF	-0.0018	302610.00	-\$544.69
Sales Tax			\$292.91
Commitment to Community			\$50.00
<b>Total Electric Charges</b>			<b>\$26,971.08</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$20.23
Usage Chg-1st 15,000 Gal W5/8	0.00578	15000	\$86.70
Usage Chg-over 15,000 Gal	0.00491	5464	\$26.83
Private Fire Protection			\$85.87
<b>Total Water Charges</b>			<b>\$219.63</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$32.68
Usage Charge	0.01352	20464	\$276.67
<b>Total Sewer Charges</b>			<b>\$309.35</b>

\* Continued On Next Page \*

## Adopt a Hydrant Program

Please consider adopting a hydrant in your neighborhood. Assist by keeping it clear of snow and ice. In the event of a fire, open access saves time and lives!

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
01/01/2026	302,610		20,464	
12/01/2025	320,092		22,211	
11/01/2025	305,547		20,332	
10/01/2025	359,941		25,904	
09/01/2025	341,459		22,671	
08/01/2025	324,491		21,244	
07/01/2025	354,734		23,050	
06/01/2025	346,706		16,164	
05/01/2025	313,278		16,212	
04/01/2025	289,931		18,346	
03/01/2025	322,922		20,445	
02/01/2025	295,517		33,062	
01/01/2025	342,214		38,400	
12/01/2024	315,086		12,800	

Detach and return this portion. Make checks payable to Algoma Utilities

Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail.



1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130107-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST WEST  
**Statement Date:** 02/01/2026  
**Bill Type:** FINAL BILL

DUE DATE: 02/25/2026 TOTAL DUE: \$54,157.84

AMOUNT ENCLOSED:

AFTER DUE DATE: \$54,699.42



AGM0204A \*\*\* 9000000004 00.0000.0002 2/1



WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



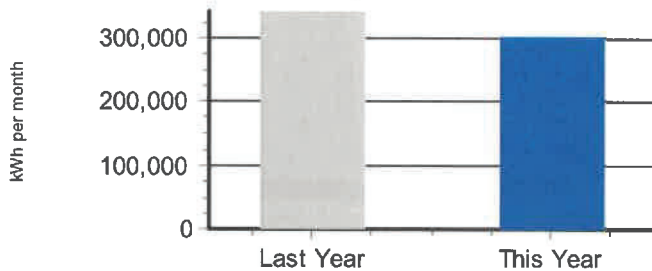
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

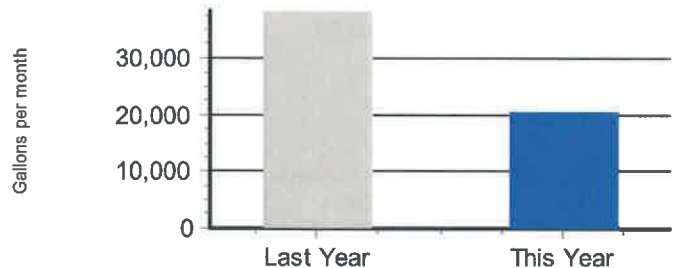
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS			USAGE	UNITS
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER		
0200000010	ELECTRIC	01/29/2026	01/01/2026	28	ON KWH	MR	7069422	6948431	120	120991	kWh
0200000010	ELECTRIC	01/29/2026	01/01/2026	28	OF KWH	MR	10530068	10348449	120	181619	kWh
0200000010	ELECTRIC	01/29/2026	01/01/2026	28	ON DEM	MR			120	683.85	kW
0200000010	ELECTRIC	01/29/2026	01/01/2026	28	OF DEM	MR			120	659.05	kW
02W2406086	WATER	01/29/2026	01/01/2026	28		MR	00245505	00225041	1	20464	GAL

**Meter Reading Code: MR = Meter Reading, CE = Computer Estimate, ME = Manual Estimate, RE = Removal, BR = Base Reading**

**Your Electric Usage**



**Your Water Usage**



### Tree Trimming

Algoma Utilities will be trimming trees located near the overhead power lines during the next several months. This work is necessary to provide adequate clearance around the power lines to ensure safe and reliable electric service to our customers. If you have any tree branches that you think are too close or are touching power lines, please contact us and we will determine if the trees need to be trimmed. Trimming will take place from January through March in the Algoma Utilities service area. If you have any questions, please call Algoma Utilities at 920-487-5556.

### Wisconsin Home Energy Assistance

The Wisconsin Home Energy Assistance Program (WHEAP) provides assistance for heating costs, electric costs and energy crisis situations to approximately 230,000 Wisconsin households annually. Households must meet income and other requirements to qualify for a one-time heat or electric payment between October 1 and May 15 or as long as funding is available. To apply for energy assistance customers should call Energy Services at (920) 388-0652.

#### CUSTOMER SERVICE INFORMATION

Office Hours: Monday - Thursday 7:00AM - 4:30PM  
Friday 7:00AM - 11:00AM

Phone: (920) 487-5556 - After hour emergencies: (920) 388-7108

1407 Flora Avenue, Algoma, WI 54201

Email: [algomautilities@algomautilities.com](mailto:algomautilities@algomautilities.com)  
Website: [www.algomautilities.com](http://www.algomautilities.com)

#### BILLING UNITS

Electric usage is billed in Kilowatt-hours (kWh).  
Water and Sewer is billed in gallons.

#### CUSTOMER CHARGE

A minimum monthly fixed charge designed to recover the costs of providing safe, reliable electric and water services. This includes the meters, poles, wires and other electric and water equipment.

#### DIGGERS HOTLINE

CALL BEFORE YOU DIG: 1-800-242-8511 OR 811 – [www.diggershotline.com](http://www.diggershotline.com)

#### BILL PAYMENT OPTIONS

##### ACH WITHDRAWAL

Automatically deduct your utility bill from your checking or savings account on the due date. Contact our office to sign up for this free service.

##### CREDIT CARD

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##### CASH, CHECK or MONEY ORDER

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Cash payments should not be mailed  
Drive thru window, enter from Rabas Street  
Bank of Luxemburg – Algoma branch

##### DUE DATE

Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail. A late payment fee will be applied to any unpaid balance after the due date.

##### RATES

Schedules of rates and information on how to calculate your bill are available upon request from our office or on our website.  
The power cost adjustment clause (PCAC) reflects the variance in the cost of purchased power from the amount included for these costs in our basic electric rate.



1407 Flora Avenue, Algoma, WI 54201  
Phone: (920) 487-5556

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130107-00  
**Service Address:** 1102 JEFFERSON ST WEST  
**Statement Date:** 02/01/2026  
**Service Period:** 01/01/2026 - 01/29/2026  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
CURRENT CHARGES			\$27,500.06
TOTAL AMOUNT DUE			\$54,157.84



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Algoma, WI 54201  
Monday-Thursday 7:00 AM - 4:30 PM  
Friday 7:00 AM - 11:00 AM  
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After hour emergencies: (920) 388-7108  
algomautilities@algomautilities.com  
www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130107-00  
**Service Address:** 1102 JEFFERSON ST WEST  
**Statement Date:** 01/01/2026  
**Service Period:** 11/30/2025 - 01/01/2026 ✓  
**Bill Type:** REGULAR

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$28,005.68
PAYMENT 12/23/2025			-\$28,005.68
BALANCE FORWARD			\$0.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Indus Power Time of Day Cust Charge			\$300.00
On Peak kWh Charge CP-3ON	0.0760	131442.00	\$9,989.59
Off Peak kWh Charge CP-3OF	0.0560	188650.00	\$10,564.40
Customer Demand Charge CP-3ON	9.5000	680.61	\$6,465.80
11 Month Demand Charge CP-3ON	2.0000	783.97	\$1,567.94
Power Cost Adjustment CP-3OF	-0.0107	320092.00	-\$3,424.99
Sales Tax			\$280.09
Commitment to Community			\$50.00
<b>Total Electric Charges</b>			<b>\$25,792.83</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$21.67
Usage Chg-1st 15,000 Gal W5/8	0.00578	15000	\$86.70
Usage Chg-over 15,000 Gal	0.00491	7211	\$35.41
Private Fire Protection			\$92.00
<b>Total Water Charges</b>			<b>\$235.78</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$33.99
Usage Charge	0.01313	22211	\$291.63
<b>Total Sewer Charges</b>			<b>\$325.62</b>
<b>CURRENT CHARGES</b>			<b>\$26,354.23</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$26,354.23</b>

## Energy Services On-Site

Energy Services will be at the Algoma Utilities office on January 29, 2026 from 9:30 a.m. - 12:30 p.m. to help customers enroll in WHEAP. **Call 800-506-5596 for an appointment.** See the enclosed bill insert for the documentation you will need.

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh	Total Gallons	Total kWh	Total Gallons
12/01/2025	320,092	22,211	320,092	22,211
11/01/2025	305,547	20,332	305,547	20,332
10/01/2025	359,941	25,904	359,941	25,904
09/01/2025	341,459	22,671	341,459	22,671
08/01/2025	324,491	21,244	324,491	21,244
07/01/2025	354,734	23,050	354,734	23,050
06/01/2025	346,706	16,164	346,706	16,164
05/01/2025	313,278	16,212	313,278	16,212
04/01/2025	289,931	18,346	289,931	18,346
03/01/2025	322,922	20,445	322,922	20,445
02/01/2025	295,517	33,062	295,517	33,062
01/01/2025	342,214	38,400	342,214	38,400
12/01/2024	315,086	12,800	315,086	12,800
11/01/2024	313,351	14,200	313,351	14,200

Detach and return this portion. Make checks payable to Algoma Utilities  
Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail.



1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130107-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST WEST  
**Statement Date:** 01/01/2026  
**Bill Type:** REGULAR

DUE DATE: 01/28/2026	TOTAL DUE: \$26,354.23
AMOUNT ENCLOSED: PRE-AUTHORIZED - DO NOT PAY	
AFTER DUE DATE:	\$26,617.78



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



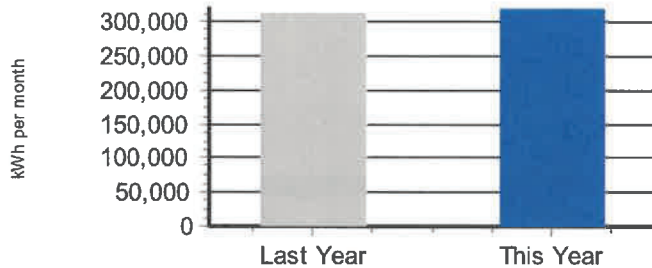
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

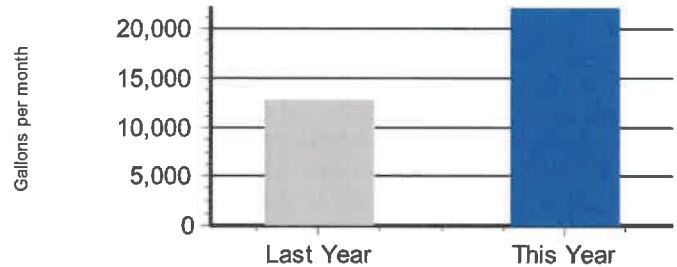
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS				
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
0200000010	ELECTRIC	01/01/2026	12/01/2025	31	ON KWH	MR	6948431	6816989	120	131442	kWh
0200000010	ELECTRIC	01/01/2026	12/01/2025	31	OF KWH	MR	10348449	10159799	120	188650	kWh
0200000010	ELECTRIC	01/01/2026	12/01/2025	31	ON DEM	MR			120	680.61	kW
0200000010	ELECTRIC	01/01/2026	12/01/2025	31	OF DEM	MR			120	679.53	kW
02W2406086	WATER	01/01/2026	11/30/2025	32		MR	00225041	00202830	1	22211	GAL

Meter Reading Code: MR = Meter Reading, CE = Computer Estimate, ME = Manual Estimate, RE = Removal, BR = Base Reading

**Your Electric Usage**



**Your Water Usage**



### Is your property unoccupied during the winter?

Below are some suggestions to help prevent problems:

- Winterize your property.
- Turn off the main water valve.
- Regularly check that the furnace is working properly.
- Install a temperature monitor.
- Request the Utility to shut off the water at the curb.
- Also have the Utility remove the water meter.
- After a power outage, check your thermostat.

Please call the Algoma Utilities for additional information or if you have any questions.

### Wisconsin Home Energy Assistance

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#### CUSTOMER SERVICE INFORMATION

Office Hours: Monday - Thursday 7:00AM - 4:30PM  
Friday 7:00AM - 11:00AM

Phone: (920) 487-5556 - After hour emergencies: (920) 388-7108

1407 Flora Avenue, Algoma, WI 54201

Email: [algomautilities@algomautilities.com](mailto:algomautilities@algomautilities.com)  
Website: [www.algomautilities.com](http://www.algomautilities.com)

#### BILLING UNITS

Electric usage is billed in Kilowatt-hours (kWh).  
Water and Sewer is billed in gallons.

#### CUSTOMER CHARGE

A minimum monthly fixed charge designed to recover the costs of providing safe, reliable electric and water services. This includes the meters, poles, wires and other electric and water equipment.

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CALL BEFORE YOU DIG: 1-800-242-8511 OR 811 – [www.diggershotline.com](http://www.diggershotline.com)

#### BILL PAYMENT OPTIONS

##### ACH WITHDRAWAL

Automatically deduct your utility bill from your checking or savings account on the due date. Contact our office to sign up for this free service.

##### CREDIT CARD

Pay online at [www.algomautilities.com](http://www.algomautilities.com) (fees apply)

##### CASH CHECK or MONEY ORDER

Mail or pay at office (drop box available – left of front door)  
Cash payments should not be mailed  
Drive thru window, enter from Rabas Street  
Bank of Luxemburg – Algoma branch

##### DUE DATE

Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail. A late payment fee will be applied to any unpaid balance after the due date.

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algomautilities@algomautilities.com  
www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130109-00  
**Service Address:** 1102 JEFFERSON ST EAST  
**Statement Date:** 02/01/2026  
**Service Period:** 12/31/2025 - 01/29/2026 ✓  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$41,288.11
PAYMENT 01/28/2026			-\$41,288.11
PAP-RETURNED 01/30/2026			\$41,288.11
UTILITY RETURNED ITEM FEE 01/30/2026			\$25.00
LATE PAYMENT 01/30/2026			\$412.89
BANK FEE ELECTRIC 01/30/2026			\$15.00
BALANCE FORWARD			\$41,741.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Indus Power Time of Day Cust Charge			\$280.00
On Peak kWh Charge CP-3ON	0.0760	198328.00	\$15,072.93
Off Peak kWh Charge CP-3OF	0.0560	262105.00	\$14,677.88
Customer Demand Charge CP-3ON	8.8667	1207.87	\$10,709.78
11 Month Demand Charge CP-3ON	2.0000	1207.87	\$2,254.69
Power Cost Adjustment CP-3OF	-0.0018	460433.00	-\$828.78
Sales Tax			\$463.83
Commitment to Community			\$50.00
<b>Total Electric Charges</b>			<b>\$42,680.33</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$32.11
Usage Chg-1st 15,000 Gal W1	0.00578	15000	\$86.70
Usage Chg-over 15,000 Gal	0.00491	25238	\$123.92
Private Fire Protection			\$88.93
<b>Total Water Charges</b>			<b>\$331.66</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$57.95
Usage Charge	0.01352	40238	\$544.02
<b>Total Sewer Charges</b>			<b>\$601.97</b>

\* Continued On Next Page \*

## Adopt a Hydrant Program

Please consider adopting a hydrant in your neighborhood. Assist by keeping it clear of snow and ice. In the event of a fire, open access saves time and lives!

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
01/01/2026	460,433		40,238	
12/01/2025	459,376		129,655	
11/01/2025	393,234		113,348	
10/01/2025	537,872		163,680	
09/01/2025	494,017		81,992	
08/01/2025	476,542		69,173	
07/01/2025	498,249		40,695	
06/01/2025	484,305		38,670	
05/01/2025	398,990		38,607	
04/01/2025	419,473		39,113	
03/01/2025	492,171		41,045	
02/01/2025	403,817		38,230	
01/01/2025	487,366		46,100	
12/01/2024	410,731		33,800	

Detach and return this portion. Make checks payable to Algoma Utilities

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1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130109-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST EAST  
**Statement Date:** 02/01/2026  
**Bill Type:** FINAL BILL

**DUE DATE: 02/25/2026**      **TOTAL DUE: \$85,354.96**

**AMOUNT ENCLOSED:**

**AFTER DUE DATE: \$86,208.51**



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



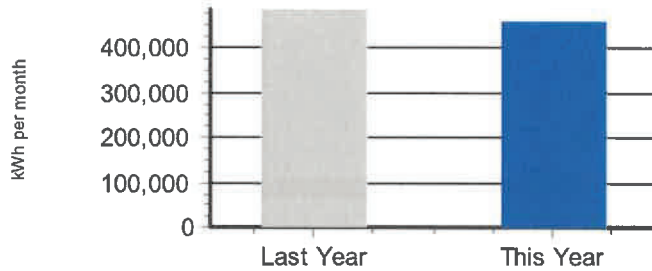
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

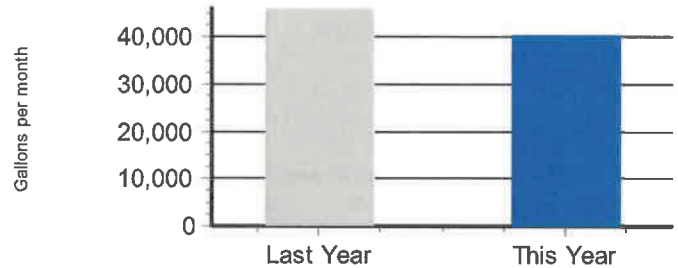
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS				
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
0200000011	ELECTRIC	01/29/2026	01/01/2026	28	ON KWH	MR	10630978	10432650	720	198328	kWh
0200000011	ELECTRIC	01/29/2026	01/01/2026	28	OF KWH	MR	15370498	15108393	720	262105	kWh
0200000011	ELECTRIC	01/29/2026	01/01/2026	28	ON DEM	MR			720	1207.87	kW
0200000011	ELECTRIC	01/29/2026	01/01/2026	28	OF DEM	MR			720	1096.63	kW
02W0904901	WATER	01/29/2026	12/31/2025	29		MR	000819960	000779722	1	40238	GAL

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**Your Electric Usage**



**Your Water Usage**



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Email: [algomautilities@algomautilities.com](mailto:algomautilities@algomautilities.com)  
Website: [www.algomautilities.com](http://www.algomautilities.com)

#### BILLING UNITS

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1407 Flora Avenue, Algoma, WI 54201  
Phone: (920) 487-5556

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130109-00  
**Service Address:** 1102 JEFFERSON ST EAST  
**Statement Date:** 02/01/2026  
**Service Period:** 12/31/2025 - 01/29/2026  
**Bill Type:** FINAL BILL

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
<b>CURRENT CHARGES</b>			<b>\$43,613.96</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$85,354.96</b>



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Algoma, WI 54201  
Monday-Thursday 7:00 AM – 4:30 PM  
Friday 7:00 AM – 11:00 AM  
Phone: (920) 487-5556  
After hour emergencies: (920) 388-7108  
algomautilities@algomautilities.com  
www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130109-00  
**Service Address:** 1102 JEFFERSON ST EAST  
**Statement Date:** 01/01/2026  
**Service Period:** 11/30/2025 - 01/01/2026 ✓  
**Bill Type:** REGULAR

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$40,227.85
PAYMENT 12/23/2025			-\$40,227.85
BALANCE FORWARD			\$0.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Indus Power Time of Day Cust Charge			\$300.00
On Peak kWh Charge CP-3ON	0.0760	197487.00	\$15,009.01
Off Peak kWh Charge CP-3OF	0.0560	261889.00	\$14,665.78
Customer Demand Charge CP-3ON	9.5000	1139.83	\$10,828.39
11 Month Demand Charge CP-3ON	2.0000	1196.85	\$2,393.70
Power Cost Adjustment CP-3OF	-0.0107	459376.00	-\$4,915.32
Sales Tax			\$421.10
Commitment to Community			\$50.00
<b>Total Electric Charges</b>			<b>\$38,752.66</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$33.22
Usage Chg-1st 15,000 Gal W1	0.00578	15000	\$86.70
Usage Chg-over 15,000 Gal	0.00491	114655	\$562.96
Private Fire Protection			\$92.00
<b>Total Water Charges</b>			<b>\$774.88</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$58.20
Usage Charge	0.01313	129655	\$1,702.37
<b>Total Sewer Charges</b>			<b>\$1,760.57</b>
<b>CURRENT CHARGES</b>			<b>\$41,288.11</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$41,288.11</b>

## Energy Services On-Site

Energy Services will be at the Algoma Utilities office on January 29, 2026 from 9:30 a.m. - 12:30 p.m. to help customers enroll in WHEAP. **Call 800-506-5596 for an appointment.** See the enclosed bill insert for the documentation you will need.

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
12/01/2025	459,376		129,655	
11/01/2025	393,234		113,348	
10/01/2025	537,872		163,680	
09/01/2025	494,017		81,992	
08/01/2025	476,542		69,173	
07/01/2025	498,249		40,695	
06/01/2025	484,305		38,670	
05/01/2025	398,990		38,607	
04/01/2025	419,473		39,113	
03/01/2025	492,171		41,045	
02/01/2025	403,817		38,230	
01/01/2025	487,366		46,100	
12/01/2024	410,731		33,800	
11/01/2024	409,034		34,300	

Detach and return this portion. Make checks payable to Algoma Utilities

Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail.



1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130109-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST EAST  
**Statement Date:** 01/01/2026  
**Bill Type:** REGULAR

<b>DUE DATE: 01/28/2026</b>	<b>TOTAL DUE: \$41,288.11</b>
<b>AMOUNT ENCLOSED: PRE-AUTHORIZED - DO NOT PAY</b>	
<b>AFTER DUE DATE:</b>	<b>\$41,701.00</b>



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



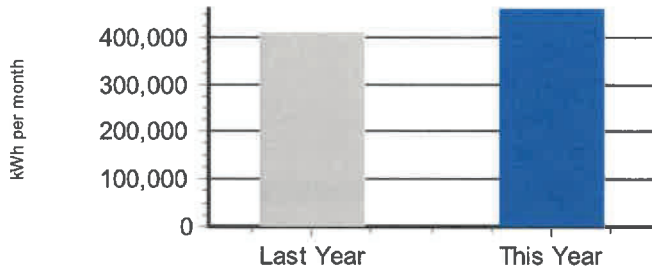
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

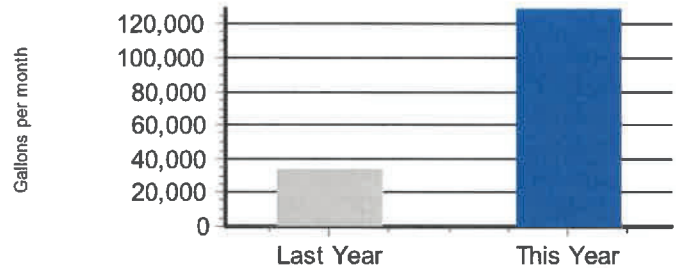
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS				
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
0200000011	ELECTRIC	01/01/2026	12/01/2025	31	ON KWH	MR	10432650	10235163	720	197487	kWh
0200000011	ELECTRIC	01/01/2026	12/01/2025	31	OF KWH	MR	15108393	14846504	720	261889	kWh
0200000011	ELECTRIC	01/01/2026	12/01/2025	31	ON DEM	MR			720	1139.83	kW
0200000011	ELECTRIC	01/01/2026	12/01/2025	31	OF DEM	MR			720	1082.16	kW
02W0904901	WATER	12/31/2025	11/30/2025	31		MR	000779722	000650067	1	129655	GAL

**Meter Reading Code: MR = Meter Reading, CE = Computer Estimate, ME = Manual Estimate, RE = Removal, BR = Base Reading**

**Your Electric Usage**



**Your Water Usage**



### Is your property unoccupied during the winter?

Below are some suggestions to help prevent problems:

- Winterize your property.
- Turn off the main water valve.
- Regularly check that the furnace is working properly.
- Install a temperature monitor.
- Request the Utility to shut off the water at the curb.
- Also have the Utility remove the water meter.
- After a power outage, check your thermostat.

Please call the Algoma Utilities for additional information or if you have any questions.

### Wisconsin Home Energy Assistance

The Wisconsin Home Energy Assistance Program (WHEAP) provides assistance for heating costs, electric costs and energy crisis situations to approximately 230,000 Wisconsin households annually. Households must meet income and other requirements to qualify for a one-time heat or electric payment between October 1 and May 15 or as long as funding is available. To apply for energy assistance customers should call Energy Services at (920) 388-0652.

#### CUSTOMER SERVICE INFORMATION

Office Hours: Monday - Thursday 7:00AM - 4:30PM  
Friday 7:00AM - 11:00AM

Phone: (920) 487-5556 - After hour emergencies: (920) 388-7108

1407 Flora Avenue, Algoma, WI 54201

Email: [algomautilities@algomautilities.com](mailto:algomautilities@algomautilities.com)

Website: [www.algomautilities.com](http://www.algomautilities.com)

#### BILLING UNITS

Electric usage is billed in Kilowatt-hours (kWh).  
Water and Sewer is billed in gallons.

#### CUSTOMER CHARGE

A minimum monthly fixed charge designed to recover the costs of providing safe, reliable electric and water services. This includes the meters, poles, wires and other electric and water equipment.

#### DIGGERS HOTLINE

CALL BEFORE YOU DIG: 1-800-242-8511 OR 811 -- [www.diggershotline.com](http://www.diggershotline.com)

#### BILL PAYMENT OPTIONS

##### ACH WITHDRAWAL

Automatically deduct your utility bill from your checking or savings account on the due date. Contact our office to sign up for this free service.

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Pay online at [www.algomautilities.com](http://www.algomautilities.com) (fees apply)

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Cash payments should not be mailed  
Drive thru window, enter from Rabas Street  
Bank of Luxemburg – Algoma branch

##### DUE DATE

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##### RATES

Schedules of rates and information on how to calculate your bill are available upon request from our office or on our website.

The power cost adjustment clause (PCAC) reflects the variance in the cost of purchased power from the amount included for these costs in our basic electric rate.



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 algomautilities@algomautilities.com  
 www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130106-00  
**Service Address:** 1102 JEFFERSON ST  
**Statement Date:** 02/01/2026  
**Service Period:** 12/31/2025 - 01/29/2026  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$414.04
PAYMENT 01/28/2026			-\$414.04
PAP-RETURNED 01/30/2026			\$414.04
UTILITY RETURNED ITEM FEE 01/30/2026			\$25.00
LATE PAYMENT 01/30/2026			\$4.14
BANK FEE ELECTRIC 01/30/2026			\$15.00
BALANCE FORWARD			\$458.18
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Power Cost Adjustment COMYDL	-0.0018	1106.62	-\$1.99
Yard Light kWh Charge COMYDL	0.1158	1106.62	\$128.15
Sales Tax			\$6.94
Commitment to Community			\$2.24
<b>Total Electric Charges</b>			<b>\$135.34</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$20.95
Usage Chg-1st 15,000 Gal W5/8	0.00578	11971	\$69.19
<b>Total Water Charges</b>			<b>\$90.14</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$33.84
Usage Charge	0.01352	11971	\$161.85
<b>Total Sewer Charges</b>			<b>\$195.69</b>
<b>CURRENT CHARGES</b>			<b>\$421.17</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$879.35</b>

## Adopt a Hydrant Program

Please consider adopting a hydrant in your neighborhood. Assist by keeping it clear of snow and ice. In the event of a fire, open access saves time and lives!

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
01/01/2026	1,107		11,971	
12/01/2025	1,186		11,878	
11/01/2025	1,085		11,923	
10/01/2025	1,015		16,250	
09/01/2025	865		15,564	
08/01/2025	774		15,332	
07/01/2025	679		16,551	
06/01/2025	637		14,997	
05/01/2025	702		13,229	
04/01/2025	787		13,471	
03/01/2025	938		11,604	
02/01/2025	951		11,790	
01/01/2025	1,145		25,300	
12/01/2024	1,186		12,300	

Detach and return this portion. Make checks payable to Algoma Utilities

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1407 Flora Avenue,  
 Algoma, WI 54201  
 Phone: (920) 487-5556

**Account Number:** 10130106-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST  
**Statement Date:** 02/01/2026  
**Bill Type:** FINAL BILL

DUE DATE: 02/25/2026	TOTAL DUE:	\$879.35
AMOUNT ENCLOSED:		
AFTER DUE DATE:		\$888.15



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WS PACKAGING GROUP INC  
 VENDOR ID 10000170  
 1530 MORSE AVE  
 ELK GROVE VILLAGE IL 60007-5724



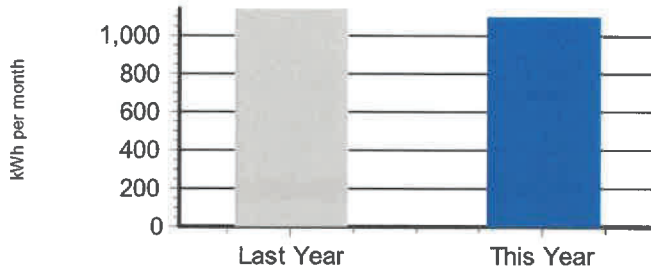
ALGOMA UTILITIES  
 1407 FLORA AVE  
 ALGOMA, WI 54201-1767

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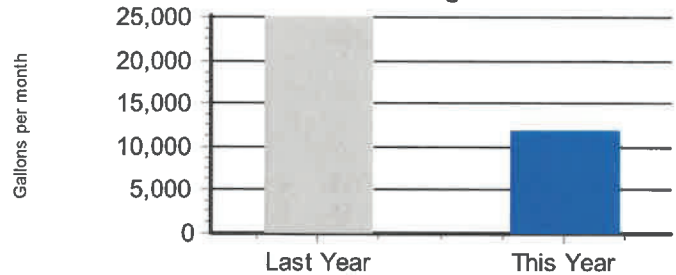
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	METER READINGS			USAGE	UNITS
		PRESENT	PREVIOUS			PRESENT	PREVIOUS	MULTIPLIER		
02W2406087	WATER	01/29/2026	12/31/2025	29	MR	00160860	00148889	1	11971	GAL

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**Your Water Usage**



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# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130106-00  
**Service Address:** 1102 JEFFERSON ST  
**Statement Date:** 01/01/2026  
**Service Period:** 11/30/2025 - 12/31/2025 ✓  
**Bill Type:** REGULAR

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$414.69
PAYMENT 12/23/2025			-\$414.69
BALANCE FORWARD			\$0.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Power Cost Adjustment COMYDL	-0.0107	1186.22	-\$12.69
Yard Light kWh Charge COMYDL	0.1158	1186.22	\$137.36
Sales Tax			\$6.86
Commitment to Community			\$2.24
<b>Total Electric Charges</b>			<b>\$133.77</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$21.67
Usage Chg-1st 15,000 Gal W5/8	0.00578	11878	\$68.65
<b>Total Water Charges</b>			<b>\$90.32</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$33.99
Usage Charge	0.01313	11878	\$155.96
<b>Total Sewer Charges</b>			<b>\$189.95</b>
<b>CURRENT CHARGES</b>			<b>\$414.04</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$414.04</b>

## Energy Services On-Site

Energy Services will be at the Algoma Utilities office on January 29, 2026 from 9:30 a.m. - 12:30 p.m. to help customers enroll in WHEAP. **Call 800-506-5596 for an appointment.** See the enclosed bill insert for the documentation you will need.

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
12/01/2025	1,186		11,878	
11/01/2025	1,085		11,923	
10/01/2025	1,015		16,250	
09/01/2025	865		15,564	
08/01/2025	774		15,332	
07/01/2025	679		16,551	
06/01/2025	637		14,997	
05/01/2025	702		13,229	
04/01/2025	787		13,471	
03/01/2025	938		11,604	
02/01/2025	951		11,790	
01/01/2025	1,145		25,300	
12/01/2024	1,186		12,300	
11/01/2024	1,096		10,500	

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1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130106-00  
**Customer Number:** 00004135  
**Service Address:** 1102 JEFFERSON ST  
**Statement Date:** 01/01/2026  
**Bill Type:** REGULAR

DUE DATE: 01/28/2026 TOTAL DUE: \$414.04

AMOUNT ENCLOSED: PRE-AUTHORIZED - DO NOT PAY

AFTER DUE DATE: \$418.18



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



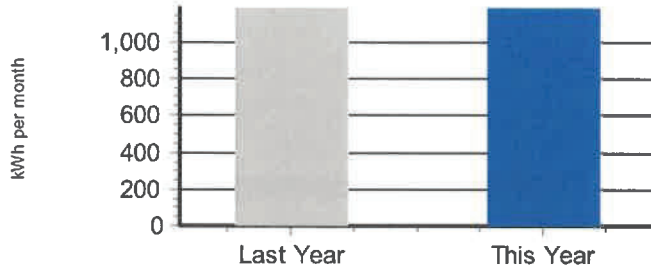
ALGOMA UTILITIES  
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ALGOMA, WI 54201-1767

## Current Meter Information

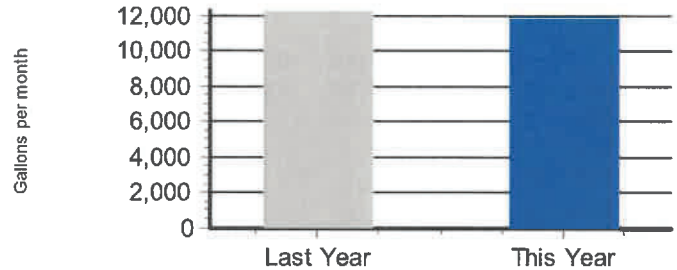
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	METER READINGS					
		PRESENT	PREVIOUS			CODE	PRESENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
02W2406087	WATER	12/31/2025	11/30/2025	31		MR	00148889	00137011	1	11878	GAL

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**Your Electric Usage**



**Your Water Usage**



**Is your property unoccupied during the winter?**

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# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130095-00  
**Service Address:** 1217 RABAS ST  
**Statement Date:** 02/01/2026  
**Service Period:** 12/30/2025 - 01/29/2026 ✓  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$6,106.43
PAYMENT 01/28/2026			-\$6,106.43
PAP-RETURNED 01/30/2026			\$6,106.43
UTILITY RETURNED ITEM FEE 01/30/2026			\$25.00
LATE PAYMENT 01/30/2026			\$61.06
BANK FEE ELECTRIC 01/30/2026			\$15.00
BALANCE FORWARD			\$6,207.49
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Large Power Time of Day Cust Charge			\$116.67
On Peak kWh Charge CP-2ON	0.0810	24037.00	\$1,947.00
Off Peak kWh Charge CP-2OF	0.0590	33994.00	\$2,005.65
Customer Demand Charge CP-2ON	7.9333	165.30	\$1,311.38
11 Month Demand Charge CP-2ON	2.0000	221.22	\$412.94
Power Cost Adjustment CP-2OF	-0.0018	58031.00	-\$104.46
Sales Tax			\$62.58
Commitment to Community			\$25.00
<b>Total Electric Charges</b>			<b>\$5,776.76</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$33.22
Usage Chg-1st 15,000 Gal W1	0.00578	2400	\$13.87
Private Fire Protection			\$147.00
<b>Total Water Charges</b>			<b>\$194.09</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$59.95
Usage Charge	0.01352	2400	\$32.45
<b>Total Sewer Charges</b>			<b>\$92.40</b>
<b>CURRENT CHARGES</b>			<b>\$6,063.25</b>

\* Continued On Next Page \*

## Adopt a Hydrant Program

Please consider adopting a hydrant in your neighborhood. Assist by keeping it clear of snow and ice. In the event of a fire, open access saves time and lives!

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
01/01/2026	58,031		2,400	
12/01/2025	64,324		2,000	
11/01/2025	65,045		2,200	
10/01/2025	81,285		4,400	
09/01/2025	81,417		3,000	
08/01/2025	85,295		2,900	
07/01/2025	83,514		2,800	
06/01/2025	68,351		2,500	
05/01/2025	58,564		2,100	
04/01/2025	57,099		2,600	
03/01/2025	59,831		1,800	
02/01/2025	60,142		1,800	
01/01/2025	66,187		2,200	
12/01/2024	58,071		1,600	

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Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130095-00  
**Customer Number:** 00004135  
**Service Address:** 1217 RABAS ST  
**Statement Date:** 02/01/2026  
**Bill Type:** FINAL BILL

<b>DUE DATE: 02/25/2026</b>	<b>TOTAL DUE: \$12,270.74</b>
<b>AMOUNT ENCLOSED:</b>	
<b>AFTER DUE DATE:</b>	<b>\$12,393.45</b>



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



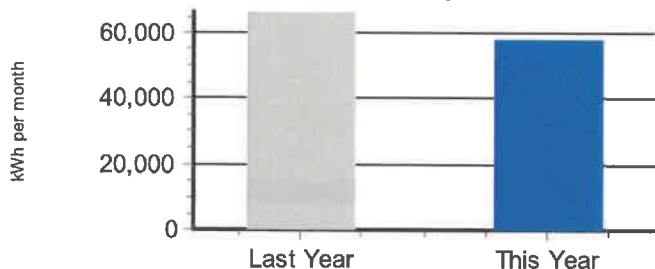
ALGOMA UTILITIES  
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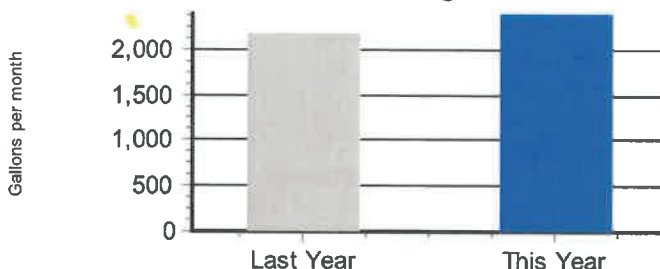
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS			USAGE	UNITS
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER		
0200000009	ELECTRIC	01/29/2026	01/01/2026	28	ON KWH	MR	1692598	1668561	200	24037	kWh
0200000009	ELECTRIC	01/29/2026	01/01/2026	28	OF KWH	MR	2022716	1988722	200	33994	kWh
0200000009	ELECTRIC	01/29/2026	01/01/2026	28	ON DEM	MR			200	165.30	kW
0200000009	ELECTRIC	01/29/2026	01/01/2026	28	OF DEM	MR			200	168.24	kW
0000005583	WATER	01/29/2026	12/30/2025	30		MR	00785	00761	100	2400	GAL

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Email: [algomautilities@algomautilities.com](mailto:algomautilities@algomautilities.com)

Website: [www.algomautilities.com](http://www.algomautilities.com)

#### BILLING UNITS

Electric usage is billed in Kilowatt-hours (kWh).  
Water and Sewer is billed in gallons.

#### CUSTOMER CHARGE

A minimum monthly fixed charge designed to recover the costs of providing safe, reliable electric and water services. This includes the meters, poles, wires and other electric and water equipment.

#### DIGGERS HOTLINE

CALL BEFORE YOU DIG: 1-800-242-8511 OR 811 – [www.diggershotline.com](http://www.diggershotline.com)

#### BILL PAYMENT OPTIONS

##### ACH WITHDRAWAL

Automatically deduct your utility bill from your checking or savings account on the due date. Contact our office to sign up for this free service.

##### CREDIT CARD

Pay online at [www.algomautilities.com](http://www.algomautilities.com) (fees apply)

##### CASH, CHECK or MONEY ORDER

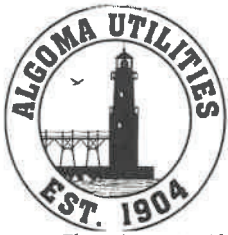
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Cash payments should not be mailed  
Drive thru window, enter from Rabas Street  
Bank of Luxemburg – Algoma branch

##### DUE DATE

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##### RATES

Schedules of rates and information on how to calculate your bill are available upon request from our office or on our website.  
The power cost adjustment clause (PCAC) reflects the variance in the cost of purchased power from the amount included for these costs in our basic electric rate.



# STATEMENT

1407 Flora Avenue, Algoma, WI 54201  
Phone: (920) 487-5556

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130095-00  
**Service Address:** 1217 RABAS ST  
**Statement Date:** 02/01/2026  
**Service Period:** 12/30/2025 - 01/29/2026  
**Bill Type:** FINAL BILL

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
<b>TOTAL AMOUNT DUE</b>			<b>\$12,270.74</b>



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Algoma, WI 54201  
Monday-Thursday 7:00 AM – 4:30 PM  
Friday 7:00 AM – 11:00 AM  
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After hour emergencies: (920) 388-7108  
algomautilities@algomautilities.com  
www.algomautilities.com

# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10130095-00  
**Service Address:** 1217 RABAS ST  
**Statement Date:** 01/01/2026  
**Service Period:** 11/26/2025 - 01/01/2026  
**Bill Type:** REGULAR

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$6,574.53
PAYMENT 12/23/2025			<u>-\$6,574.53</u>
BALANCE FORWARD			\$0.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Large Power Time of Day Cust Charge			\$125.00
On Peak kWh Charge CP-2ON	0.0810	27665.00	\$2,240.87
Off Peak kWh Charge CP-2OF	0.0590	36659.00	\$2,162.88
Customer Demand Charge CP-2ON	8.5000	171.66	\$1,459.11
11 Month Demand Charge CP-2ON	2.0000	221.22	\$442.44
Power Cost Adjustment CP-2OF	-0.0107	64324.00	-\$688.27
Sales Tax			\$63.16
Commitment to Community			\$25.00
<b>Total Electric Charges</b>			<b>\$5,830.19</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$33.22
Usage Chg-1st 15,000 Gal W1	0.00578	2000	\$11.56
Private Fire Protection			\$147.00
<b>Total Water Charges</b>			<b>\$191.78</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$58.20
Usage Charge	0.01313	2000	\$26.26
<b>Total Sewer Charges</b>			<b>\$84.46</b>
<b>CURRENT CHARGES</b>			<b>\$6,106.43</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$6,106.43</b>

## Energy Services On-Site

Energy Services will be at the Algoma Utilities office on January 29, 2026 from 9:30 a.m. - 12:30 p.m. to help customers enroll in WHEAP. **Call 800-506-5596 for an appointment.** See the enclosed bill insert for the documentation you will need.

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
12/01/2025	64,324		2,000	
11/01/2025	65,045		2,200	
10/01/2025	81,285		4,400	
09/01/2025	81,417		3,000	
08/01/2025	85,295		2,900	
07/01/2025	83,514		2,800	
06/01/2025	68,351		2,500	
05/01/2025	58,564		2,100	
04/01/2025	57,099		2,600	
03/01/2025	59,831		1,800	
02/01/2025	60,142		1,800	
01/01/2025	66,187		2,200	
12/01/2024	58,071		1,600	
11/01/2024	61,808		1,900	

Detach and return this portion. Make checks payable to Algoma Utilities  
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1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10130095-00  
**Customer Number:** 00004135  
**Service Address:** 1217 RABAS ST  
**Statement Date:** 01/01/2026  
**Bill Type:** REGULAR

DUE DATE: 01/28/2026	TOTAL DUE: \$6,106.43
AMOUNT ENCLOSED: PRE-AUTHORIZED - DO NOT PAY	
AFTER DUE DATE:	\$6,167.49



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



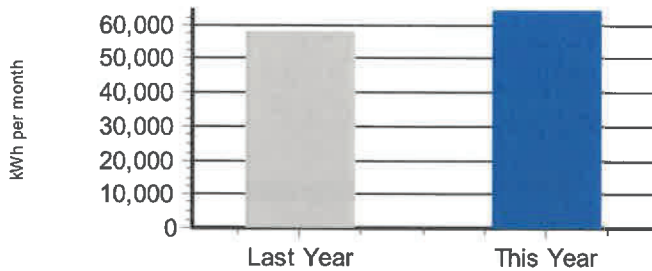
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

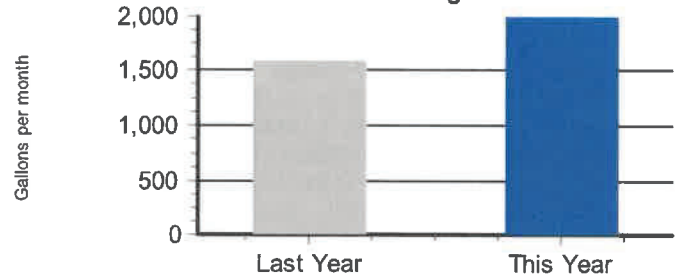
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS			USAGE	UNITS
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER		
0200000009	ELECTRIC	01/01/2026	12/01/2025	31	ON KWH	MR	1668561	1640896	200	27665	kWh
0200000009	ELECTRIC	01/01/2026	12/01/2025	31	OF KWH	MR	1988722	1952063	200	36659	kWh
0200000009	ELECTRIC	01/01/2026	12/01/2025	31	ON DEM	MR			200	171.66	kW
0200000009	ELECTRIC	01/01/2026	12/01/2025	31	OF DEM	MR			200	152.88	kW
0000005583	WATER	12/30/2025	11/26/2025	34		MR	00761	00741	100	2000	GAL

**Meter Reading Code: MR = Meter Reading, CE = Computer Estimate, ME = Manual Estimate, RE = Removal, BR = Base Reading**

**Your Electric Usage**



**Your Water Usage**



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- Winterize your property.
- Turn off the main water valve.
- Regularly check that the furnace is working properly.
- Install a temperature monitor.
- Request the Utility to shut off the water at the curb.
- Also have the Utility remove the water meter.
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#### CUSTOMER SERVICE INFORMATION

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Friday 7:00AM - 11:00AM

Phone: (920) 487-5556 - After hour emergencies: (920) 388-7108

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# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10112175-01  
**Service Address:** 1525 MUELLER ST  
**Statement Date:** 02/01/2026  
**Service Period:** 01/01/2026 - 01/29/2026 ✓  
**Bill Type:** **FINAL BILL**

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$1,057.93
PAYMENT 01/28/2026			-\$1,057.93
PAP-RETURNED 01/30/2026			\$1,057.93
UTILITY RETURNED ITEM FEE 01/30/2026			\$25.00
LATE PAYMENT 01/30/2026			\$10.57
BANK FEE ELECTRIC 01/30/2026			\$15.00
BALANCE FORWARD			\$1,108.50*
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Gen Serv 3 Phase Cust Charge			\$18.67
Kilowatt Hour Charge GS-1-3	0.1158	5467.00	\$633.08
Power Cost Adjustment GS-1-3	-0.0018	5467.00	-\$9.84
Sales Tax			\$35.31
Commitment to Community			\$2.24
<b>Total Electric Charges</b>			<b>\$679.46</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$86.31
Usage Chg-1st 15,000 Gal W2	0.00578	590	\$3.41
Private Fire Protection			\$137.20
<b>Total Water Charges</b>			<b>\$226.92</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$163.87
Usage Charge	0.01352	590	\$7.98
<b>Total Sewer Charges</b>			<b>\$171.85</b>
<b>CURRENT CHARGES</b>			<b>\$1,078.23</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$2,186.73</b>

## Adopt a Hydrant Program

Please consider adopting a hydrant in your neighborhood. Assist by keeping it clear of snow and ice. In the event of a fire, open access saves time and lives!

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
01/01/2026	5,467		590	
12/01/2025	5,550		490	
11/01/2025	4,575		660	
10/01/2025	2,368		1,100	
09/01/2025	2,166		490	
08/01/2025	896		350	

Detach and return this portion. Make checks payable to Algoma Utilities

Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail.



1407 Flora Avenue,  
Algoma, WI 54201  
Phone: (920) 487-5556

**Account Number:** 10112175-01  
**Customer Number:** 00004135  
**Service Address:** 1525 MUELLER ST  
**Statement Date:** 02/01/2026  
**Bill Type:** FINAL BILL

<b>DUE DATE: 02/25/2026</b>	<b>TOTAL DUE: \$2,186.73</b>
<b>AMOUNT ENCLOSED:</b>	
<b>AFTER DUE DATE:</b>	<b>\$2,208.61</b>



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WS PACKAGING GROUP INC  
VENDOR ID 10000170  
1530 MORSE AVE  
ELK GROVE VILLAGE IL 60007-5724



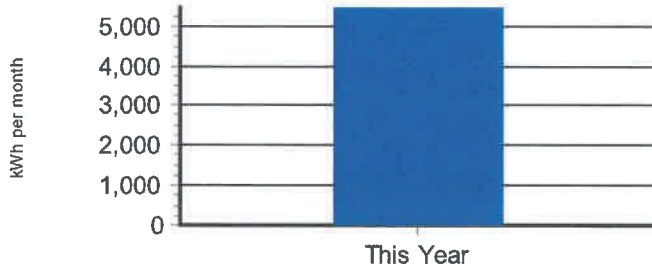
ALGOMA UTILITIES  
1407 FLORA AVE  
ALGOMA, WI 54201-1767

## Current Meter Information

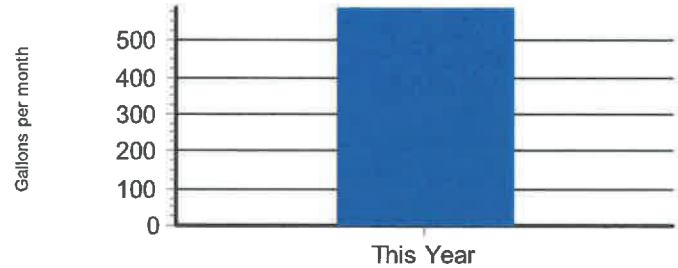
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS				
		PRESENT	PREVIOUS				PRESENT	PREVIOUS	MULTIPLIER	USAGE	UNITS
0200000447	ELECTRIC	01/29/2026	01/01/2026	28	ON KWH	MR	95871	93311	80	2560	kWh
0200000447	ELECTRIC	01/29/2026	01/01/2026	28	OF KWH	MR	49677	46770	80	2907	kWh
0200000447	ELECTRIC	01/29/2026	01/01/2026	28	ON DEM	MR			80	21.36	kW
0200000447	ELECTRIC	01/29/2026	01/01/2026	28	OF DEM	MR			80	19.34	kW
02W0604416	WATER	01/29/2026	01/01/2026	28		MR	01265900	01265310	1	590	GAL

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**Your Electric Usage**



**Your Water Usage**



### Tree Trimming

Algoma Utilities will be trimming trees located near the overhead power lines during the next several months. This work is necessary to provide adequate clearance around the power lines to ensure safe and reliable electric service to our customers. If you have any tree branches that you think are too close or are touching power lines, please contact us and we will determine if the trees need to be trimmed. Trimming will take place from January through March in the Algoma Utilities service area. If you have any questions, please call Algoma Utilities at 920-487-5556.

### Wisconsin Home Energy Assistance

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# STATEMENT

**Customer:** WS PACKAGING GROUP INC  
**Account Number:** 10112175-01  
**Service Address:** 1525 MUELLER ST  
**Statement Date:** 01/01/2026  
**Service Period:** 11/30/2025 - 01/01/2026  
**Bill Type:** REGULAR

## STATEMENT ACTIVITY

	RATE	USAGE	CHARGES
PREVIOUS BALANCE			\$999.39
PAYMENT 12/23/2025			-\$999.39
BALANCE FORWARD			\$0.00
<b>ELECTRIC SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Gen Serv 3 Phase Cust Charge			\$20.00
Kilowatt Hour Charge GS-1-3	0.1158	5550.00	\$642.69
Power Cost Adjustment GS-1-3	-0.0107	5550.00	-\$59.39
Sales Tax			\$33.18
Commitment to Community			\$2.24
<b>Total Electric Charges</b>			<b>\$638.72</b>
<b>WATER SERVICE:</b>			
**AUTHORIZED BY THE PSC			
Customer Charge			\$92.48
Usage Chg-1st 15,000 Gal W2	0.00578	490	\$2.83
Private Fire Protection			\$147.00
<b>Total Water Charges</b>			<b>\$242.31</b>
<b>SEWER SERVICE:</b>			
**RATES SET BY THE CITY OF ALGOMA			
Customer Charge			\$170.47
Usage Charge	0.01313	490	\$6.43
<b>Total Sewer Charges</b>			<b>\$176.90</b>
<b>CURRENT CHARGES</b>			<b>\$1,057.93</b>
<b>TOTAL AMOUNT DUE</b>			<b>\$1,057.93</b>

## Energy Services On-Site

Energy Services will be at the Algoma Utilities office on January 29, 2026 from 9:30 a.m. - 12:30 p.m. to help customers enroll in WHEAP. **Call 800-506-5596 for an appointment.** See the enclosed bill insert for the documentation you will need.

## USAGE HISTORY

Service Period	ELECTRIC USAGE (kWh)		WATER USAGE (Gal)	
	Total kWh		Total Gallons	
12/01/2025	5,550		490	
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**Account Number:** 10112175-01  
**Customer Number:** 00004135  
**Service Address:** 1525 MUELLER ST  
**Statement Date:** 01/01/2026  
**Bill Type:** REGULAR

<b>DUE DATE: 01/28/2026</b>	<b>TOTAL DUE:</b>	<b>\$1,057.93</b>
<b>AMOUNT ENCLOSED: PRE-AUTHORIZED - DO NOT PAY</b>		
<b>AFTER DUE DATE:</b>		<b>\$1,068.50</b>



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WS PACKAGING GROUP INC  
 VENDOR ID 10000170  
 1530 MORSE AVE  
 ELK GROVE VILLAGE IL 60007-5724



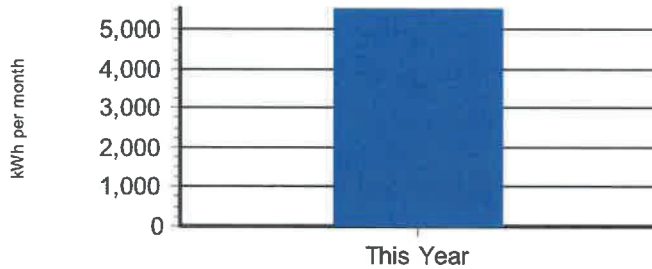
ALGOMA UTILITIES  
 1407 FLORA AVE  
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## Current Meter Information

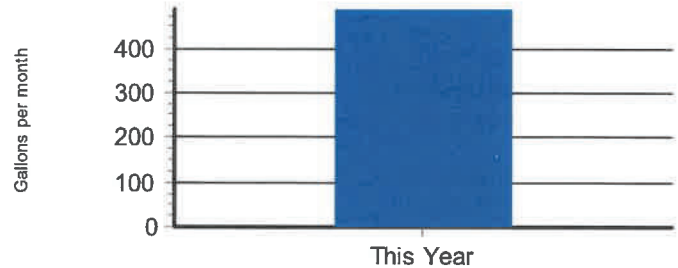
METER	SERVICE	READ DATES		BILLING DAYS	READ TYPE	CODE	METER READINGS				
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0200000447	ELECTRIC	01/01/2026	12/01/2025	31	ON KWH	MR	93311	90685	80	2626	kWh
0200000447	ELECTRIC	01/01/2026	12/01/2025	31	OF KWH	MR	46770	43846	80	2924	kWh
0200000447	ELECTRIC	01/01/2026	12/01/2025	31	ON DEM	MR			80	20.32	kW
0200000447	ELECTRIC	01/01/2026	12/01/2025	31	OF DEM	MR			80	18.52	kW
02W0604416	WATER	01/01/2026	11/30/2025	32		MR	01265310	01264820	1	490	GAL

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**Your Water Usage**



### Is your property unoccupied during the winter?

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Your payment must be received by the Utility on or before the due date of the bill. Please allow ample time for delivery of payment sent by mail. A late payment fee will be applied to any unpaid balance after the due date.

##### RATES

Schedules of rates and information on how to calculate your bill are available upon request from our office or on our website.  
The power cost adjustment clause (PCAC) reflects the variance in the cost of purchased power from the amount included for these costs in our basic electric rate.