



1

24-Hour Customer Service  
24-Hour Gas Emergencies

800-889-9508  
800-889-4970

www.minnesotaenergyresources.com

<b>Bill Date</b>	<b>Account Number</b>	<b>Next Meter Read Date</b>	<b>Amount Due</b>	<b>Payment Due Date</b>
07/30/2024	0123456789-00003	08/29/2024	\$24.64	08/21/2024

**Customer Name** JOHN Q CUSTOMER  
**Service Address** 123 MAIN ST  
MANTORVILLE MN 55955-7102

**4 Account Summary**  
Bill Period: 06/27/2024 to 07/29/2024

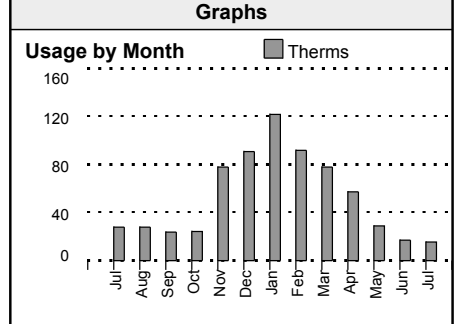
	Jul 2024	Jun 2024	Jul 2023
Billing Days	33	30	31
Avg Temp	69°F	67°F	70°F
Heating Deg Days	8	43	16
Cooling Deg Days	146	91	158
Therms Used	15.9	17.1	28.3
Avg Therms / Day	0.5	0.6	0.9

**5 Activity Since Last Bill**

06/27/2024	Previous Balance	\$24.42
07/11/2024	Payment	-\$24.42
	Balance	\$0.00
	Total Current Charges	\$24.64
	Total Current Balance	\$24.64

**6 Gas Service**  
**Gas Residential With Heat GS-Res NNG**

<b>Meter NGM1234</b>	Actual Reading 07/30/2024	1879
	Actual Reading 06/27/2024	-1866
		13
	Meter Constant x 1.1137	
	Total Gas Use	14.48 CCF
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	14.5 CCF x 1,096 BTU =	15.9 Therms



**Local Distribution Service**

Monthly Customer Charge	33 Days at \$9.50000	\$9.50
Distribution Charge	15.9 Therms at \$0.32919	\$5.23

**Gas Supply Service**

Base Gas Cost	15.9 Therms at \$0.655330	\$10.42
Purchased Gas Adjustment	15.9 Therms at -\$0.296890 (4/33 Days)	-\$0.56
Purchased Gas Adjustment	15.9 Therms at -\$0.292510 (29/33 Days)	-\$4.10

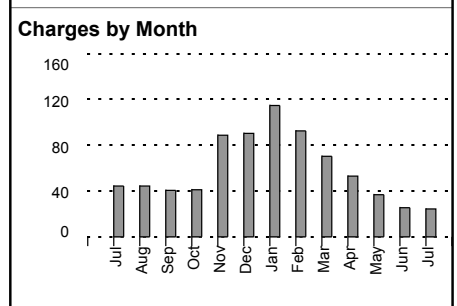
**Other Service Charges/Credits**

Decoupling Adjustment	15.9 Therms at \$0.025440	\$0.40
Conservation Cost Recovery Adj	15.9 Therms at \$0.00155	\$0.02
Infrastructure Rider	15.9 Therms at \$0.002270	\$0.04

**Taxes**

State Tax	6.875% of \$22.95	\$1.58
County Tax Dodge	0.5% of \$22.95	\$0.11
Franchise Fee Mantorville		\$2.00

**Subtotal: \$24.64**  
**Gas Service Total: \$24.64**



**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 \$62.00, 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.



Please return this stub with your payment.

ACCOUNT NUMBER: 1234567890-00001

8

<b>Amount Due By</b>	<b>08/21/2024</b>	<b>\$24.64</b>
A 1.5% late fee will be charged on unpaid balances over \$10		
Please write your account number on your check		
Amount Enclosed		

7

JOHN D SMITH  
1234 UTILITY DR  
ANYTOWN MN 12345-6789

I want to support the HeatShare program, which helps pay energy expenses for those in need. I've circled my monthly gift amount below.  
\$1 \$5 \$10 \$20 Other \_\_\_\_\_

9

Minnesota Energy Resources  
PO Box 1109  
Glenview IL 60025-8109

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