

<b>Bill Date</b>	<b>Account Number</b>	<b>Next Meter Read Date</b>	<b>Amount Due</b>	<b>Payment Due Date</b>
05/03/2019	123456789-12345	06/04/2019	\$43.60	05/28/2019

**Customer Name** JOHN D SMITH  
**Service Address** 1234 UTILITY DR  
ANYTOWN MN 12345-6789

**Activity Since Last Bill**

04/03/2019	Previous Balance	\$56.11
04/24/2019	Payment	-\$56.11
	Balance	\$0.00
	Total Current Charges	\$43.60
	Total Current Balance	\$43.60

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

<b>Meter 12345678</b>	Actual Reading 05/01/2019	886
	Actual Reading 04/01/2019	-848
	Gas Use	38 CCF
38 CCF x 1.098 BTU = 41.7 Therms		

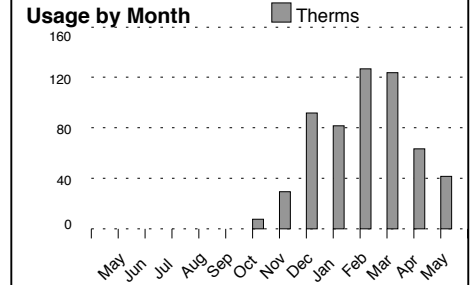
**Local Distribution Service**

Monthly Customer Charge	30 Days at \$9.50000	\$9.50
Interim Customer Charge	30 Days at \$0.63000	\$0.63
Distribution Charge	41.7 Therms at \$0.24116	\$10.06
Interim Distribution Charge	41.7 Therms at \$0.01611	\$0.67
<b>Gas Supply Service</b>		
Base Gas Cost	41.7 Therms at \$0.467670	\$19.50
Purchased Gas Adjustment	41.7 Therms at \$0.015880 (29/30 Days)	\$0.64
Purchased Gas Adjustment	41.7 Therms at -\$0.028520 (1/30 Days)	-\$0.04
<b>Other Service Charges/Credits</b>		
Decoupling Adjustment	41.7 Therms at -\$0.017650	-\$0.74
Affordability Surcharge	41.7 Therms at \$0.009050	\$0.38
Infrastructure Rider	41.7 Therms at \$0.004130 (1/30 Days)	\$0.01
<b>Taxes</b>		
State Tax	6.875% of \$40.61	\$2.79
County Tax Olmsted	0.5% of \$40.61	\$0.20
	<b>Subtotal:</b>	<b>\$43.60</b>
	<b>Gas Service Total:</b>	<b>\$43.60</b>

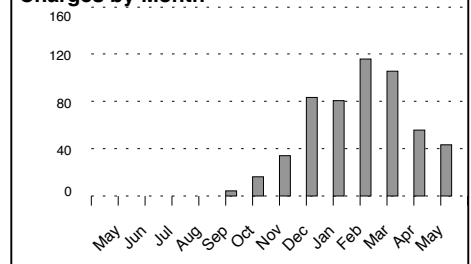
**Account Summary**  
Bill Period: 04/02/2019 to 05/01/2019

	<b>May 2019</b>	<b>Apr 2019</b>
Billing Days	30	27
Avg Temp	45°F	30°F
Heating Deg Days	607	949
Cooling Deg Days	1	0
Therms Used	41.7	63.8
Therms / Day	1.4	2.4

**Graphs**



**Charges by Month**



**Messages**

You can view your bills online by enrolling in the Your Account section of our website.

Effective May. 01, 2019, a GUIC (Gas Utility Infrastructure Cost) surcharge of \$0.004130 per therm has been included on your bill. The GUIC Surcharge is authorized under Minn. Stat. ? 216B.1635 to recover out-of-test-year infrastructure investments mandated by federal or state agencies associated with our pipeline integrity programs and public right-of-way projects. Rates are based on a standard year's revenues and expenses - called a "test year." The GUIC Surcharge will appear as a line item on your bill labeled "Infrastructure Rider."

ACCOUNT NUMBER: 1234567890-12345      INVOICE: 0987654321      Page 1 of 1      WEC\_PDF\_Out      20806      {1}

Please return this stub with your payment.



ACCOUNT NUMBER: 1234567890-12345

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JOHN D SMITH  
1234 UTILITY DR  
ANYTOWN MN 12345-6789

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<b>Amount Due By</b>	<b>05/28/2019</b>	<b>\$43.60</b>
A 1.5% late fee will be charged on unpaid balances over \$10		
Please write your account number on your check		
Amount Enclosed		
<input type="text"/>		

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 \_\_\_\_\_

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Minnesota Energy Resources  
PO Box 6040  
Carol Stream, IL 60197-6040

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