

Northern Utilities Co.

123 Energy Lane
Minneapolis, MN 55401
Phone: (800) 555-9292
Website: www.northernutilities.com

Bill To:

Oak Deden-Arboleda
2510 177th Ave NE
Ham Lake, MN 55304-4277

Account Number: 1023-8874-5567
Invoice Number: 55982390
Billing Date: 04/01/2025
Due Date: 04/15/2025

Description	Usage	Rate	Amount
Electricity Usage	756 kWh	\$0.112/kWh	\$84.67
Gas Usage	42 therms	\$0.913/therm	\$38.35
Basic Service Fee	-	-	\$14.00

Subtotal: \$137.02
Taxes & Fees: \$6.27
Total Due: \$143.29

Usage Overview:
Previous Reading: 03/01/2025
Current Reading: 04/01/2025
Billing Period: 03/01/2025 - 04/01/2025

Payment Methods:
Online: www.northernutilities.com/pay
Phone: 1-800-555-9292
Mail: Use enclosed envelope and include your account number

Important Messages:
Pay by 04/15/2025 to avoid a late fee of \$5.00
Consider signing up for paperless billing!