

Bill Date	Account Number	Next Meter Read Date	Amount Due	Payment Due Date
02/09/2024	0505225225-00001	03/13/2024	\$763.42	03/04/2024

**Customer Name** ARBYS #5312  
**Service Address** 1279 TOWN CENTRE DR  
EAGAN MN 55123-1063

#### Activity Since Last Bill

01/12/2024 Previous Balance	\$669.47
02/02/2024 Payment	-\$669.47
Balance	\$0.00
Total Current Charges	\$763.42
Total Current Balance	\$763.42

#### Gas Service

##### C&I Firm - Class 2 NNG-FM-C2

Meter 20085757	Actual Reading 02/09/2024	51531
	Actual Reading 01/12/2024	-50825
		706
	Meter Constant	x 1.1137
	Total Gas Use	786.27 CCF

$$786.3 \text{ CCF} \times 1.085 \text{ BTU} = 853.1 \text{ Therms}$$

#### Local Distribution Service

Monthly Customer Charge	28 Days at \$45.00000	\$45.00
Interim Customer Charge	28 Days at \$14.77000	\$14.77
Distribution Charge	853.1 Therms at \$0.16857	\$143.81
Interim Distribution Charge	853.1 Therms at \$0.05532	\$47.19

#### Gas Supply Service

Base Gas Cost	853.1 Therms at \$0.913810	\$779.57
Purchased Gas Adjustment (PGA)	853.1 Therms at -\$0.402760 (20/28 Days)	-\$245.44
Purchased Gas Adjustment (PGA)	853.1 Therms at -\$0.369990 (8/28 Days)	-\$90.17

#### Other Service Charges/Credits

Conservation Cost Recovery Adj	853.1 Therms at \$0.00155	\$1.32
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Taxes		
State Tax	6.875% of \$706.05	\$48.54
County Tax Dakota	1.25% of \$706.05	\$8.83
Franchise Fee Eagan		\$10.00

**Subtotal:** \$763.42

**Gas Service Total:** \$763.42

#### Messages

View your bill online anytime in My Account. Visit our website to sign up.

Effective January 1, 2024, the CCRA (conservation cost recovery adjustment) has been revised to 0.00155 per therm. The CCRA is an annual adjustment to true-up under-recovery or over-recovery of CIP (conservation improvement program) expenses.

Struggling to pay your bill? There are several energy assistance programs available to eligible customers. To learn if you qualify, visit our website or call.

ACCOUNT NUMBER: 0505225225-00001

INVOICE: 4912865001

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Please return this stub with your payment.

ACCOUNT NUMBER: 0505225225-00001

**Amount Due By 03/04/2024 \$763.42**

A 1.5% late fee will be charged on unpaid balances over \$10

*Please write your account number on your check*

Amount Enclosed

ARBYS #5312  
DBA ARBYS RESTAURANT GROUP #5312  
PO BOX 2440  
SPOKANE WA 99210-2440

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 \_\_\_\_\_

Minneapolis Energy Resources

PO Box 6040

Carol Stream IL 60197-6040

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