



08730789792 Account Number
789175-211672

FERGUSON ENTERPRISES, INC.

Monthly Statement

Service Address
10039 GOODHUE ST NE
BLAINE MN

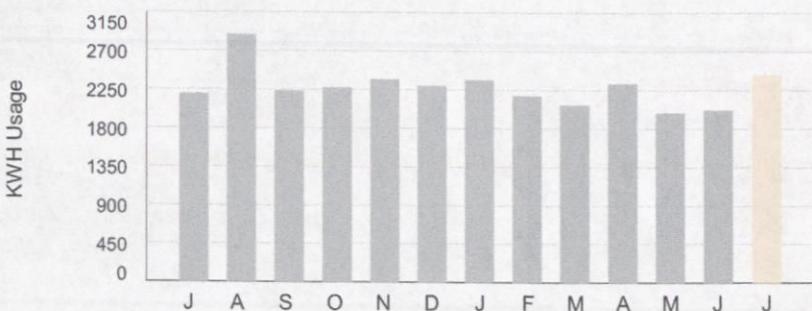
Billing Summary

	Billing Date: Jul 9, 2020
Previous Balance	\$290.78
Payments - Thank You!	\$290.78
Balance Forward	\$0.00
New Charges	\$350.91

Total Amount Due \$350.91

Payment must be received on or before August 1, 2020

Energy Comparison



How to contact us



Member Services / Moving - 763-323-2650
Outages and Emergencies - 763-323-2660
Hearing/Speech Impaired Call - 711 or 800-627-3529
Email: info@connexusenergy.com
www.connexusenergy.com
Gopher State One Call - 811
14601 Ramsey Boulevard, Ramsey, MN 55303

▼ Please detach at perforation and return this portion with a check or money order made payable to Connexus Energy ▼

TRA3-D-000030/000055 AGYFH8 S1-ET-M1-C00001 1



Account Number:

789175-211672

Total Amount Due

\$350.91

Payment Due By

August 1, 2020

000030 2 MB 0.436 000030/000030/000055 002 02 AGYFH8
FERGUSON ENTERPRISES, INC.
MAIL STOP #4
PO BOX 182265
COLUMBUS OH 43218-2265



Connexus Energy
PO Box 1808
Minneapolis, MN 55480-1808

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Electric Service**Billing Date:** Jul 9, 2020**Days of Service:** 32**Read Dates:** Jun 5, 2020 - Jul 7, 2020

Meter	Current Read	Last Read	Usage
Electric kWh	49342	46904	2438
Demand kW	16.452	14.806	16.452

Cost of Basic Service	\$13.50
Energy Charge	314.26
Power Cost Adjustment	0.19 CR
Anoka County Transit Tax	0.82
MN State Tax	22.52

Total Cost for Electric Service (Actual Charges)	\$350.91
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All past due amounts over \$10 will be subject to a 1.5% late payment charge or \$1.00, whichever is greater. A \$20 charge will be assessed for all returned checks. An electric deposit may be applied to past due accounts or accounts not in good standing.