

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 CCF x 1.085 BTU = 853.1 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
--------------------------------	---------------------------	--------

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

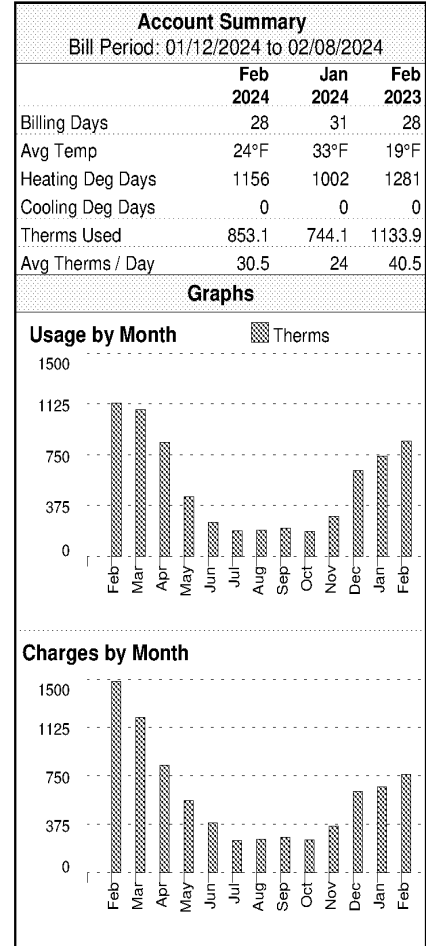
Gas Service Total: \$763.42

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 Page 1 of 1 WEC_PDF_Out 9666 {2}



Please return this stub with your payment.

ACCOUNT NUMBER: 0505225225-00001

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

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

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

☐ 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 _____

0450505225225000017 5000076342