



**Customer Service**

1-800-328-3478, toll-free  
 Monday-Friday 7:00 AM - 10:00 PM  
 Saturday 8:00AM - 6:00 PM

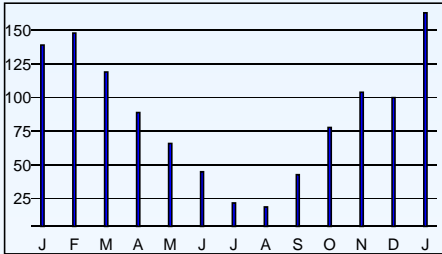
**Gas Leak Emergencies**  
 1-800-427-5325 (MGL)

**YGC Account Number**  
 5-5541-1855-8777

**Metro-Gas-Light Account Number**  
 5485574 115

**Meter No.** 0020175454  
**Statement Date** Jan 22, 2013

**Gas Usage History - Therms**



	Jan 12	Jan 13
Therms used	139	163
Days in billing period	32	32
Cost	\$138.68	\$140.66

To see detailed information, log on to your account at [www.ygc.com](http://www.ygc.com)



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**Account Summary**

Previous Bill Amount	\$ 126.09
Payment received 01/08/13 THANK YOU	-126.09
Current Charges	+149.10
<b>Amount Due on 02/06/13</b>	<b>\$149.10</b>

A late payment charge of 1.5% or \$10.00, whichever is greater, may be added to any remaining balance of \$30 or more.

**Current Charges**

Monthly Charges

**Rate Plan**

YGC 12 Month Fixed  
 0.5990 per therm  
 Months Remaining: 11



WIN THIS  
**STAINLESS STEEL GAS GRILL**  
 EACH MONTH WE DRAW  
 A NEW WINNER !!!

Rate Plan	Meter Number	Meter Reading	DDDC
YGC 12 Month Fixed 0.5990 per therm Months Remaining: 11	0020175454	Read on 01/08/13	1.7920

Billing Period	Days	Current	Previous	Usage (ccf)	BTU Factor	Therms
12/07/12 - 01/08/13	32	2915	- 2754	= 161	X 1.0130	= 163

Natural Gas Consumption Charge: 163 therms x \$0.5990	97.64
Customer Service Charge	5.95
Metro Gas Light Pass Through Charges	37.07
State and Local Taxes	8.44
<b>Total Monthly Charges</b>	<b>\$149.10</b>

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

**James Coldmeister**  
**2455 Freezing Lane**  
**Iceville, MN 25489**

**Your Gas Company**  
**PO Box 122545**  
**Energyville, MN**

Please enter amount enclosed

\$

Write account number on check and make payable to YGC.

