



**TARIFF GAS INVOICE**

**NOVEMBER 2020**

Page 3 of 3

**Invoice Date**  
2020-12-07 2

<b>Account Number</b> 16049885 001 000 5
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**Print Date**  
12/08/20 00:01:15

<b>RATE SCHEDULE INFORMATION</b>
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**Rate Schedule : IUS**

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
<b>Fixed Charges</b>			
Customer Charge	567.4000		\$ 567.40
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	4.08100	300.0	\$ 1,224.30
	<b>Rate Schedule Total</b>		<b>\$1,791.70</b>

**Other Charges**

Tax Act Adjustment Factor	0.1160 Credit	300.0	\$ 34.80 Credit
Research & Development Factor	0.0125	300.0	\$ 3.75
Safety Modification & Replacement Pgrm	170.9600		\$ 170.96
	<b>Other Charges Total</b>		<b>\$139.91</b>

**Current Charges \$1,931.61**

<b>USAGE FACTORS FOR MONTHLY READ METERS</b>
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Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435201	11-01 12-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	300.0



TARIFF GAS INVOICE

DECEMBER 2020

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Invoice Date

2021-01-04 22

Account Number

16049885 001 000 5

Print Date

01/05/21 00:01:27

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
<b>Fixed Charges</b>			
Customer Charge	567.4000		\$ 567.40
<b>Sales Quantities</b>			
Gas and Distribution			
All Gas	5.40820	827.0	\$ 4,472.59
<b>Rate Schedule Total</b>			<b>\$5,039.99</b>

*over charge*

RECEIVED JAN 11 2021

Other Charges

Tax Act Adjustment Factor	0.1160 Credit	827.0	\$ 95.93 Credit
Research & Development Factor	0.0125	827.0	\$ 10.34
Safety Modification & Replacement Pgrm	170.9600		\$ 170.96
<b>Other Charges Total</b>			<b>\$85.37</b>

**Current Charges \$5,125.36**

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435201	12-01 01-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	827.0



**TARIFF GAS INVOICE**

**JANUARY 2021**

Page 1 of 3

**Invoice Date**  
2021-02-04 3

**Account Number**  
16049885 001 000 5

**Print Date**  
02/05/21 00:01:27

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

**Account Summary :**

Previous Account Balance	\$	3,734.69	
Payments Received	\$	3,734.69	Credit
Adjustment	\$	1,415.99	?
Balance At Billing	\$	1,415.99	
Current Charges	\$	6,143.86	✓ MW
Present Balance	\$	7,559.85	

**RECEIVED**  
FEB - 8 2021

<b>Amount Due</b>	<b>\$7,559.85</b>
<b>Please Pay Amount Due By</b>	<b>FEB 18, 2021</b>

**DUE DATE DOES NOT APPLY TO BALANCE AT BILLING**

**GENERAL INFORMATION**

We know that the COVID-19 pandemic may cause financial hardship for our customers and the company has suspended shutoffs for nonpayment until further notice. This applies to residential, commercial and industrial customers. In addition, flexible payment plans are available to customers who indicate either an impact or hardship as a result of COVID-19. Any customer who is having trouble paying his/her bill should call 1-800-432-9345 to discuss payment arrangements and/or financial assistance programs.

We're passing the benefits of Tax Reform to you. Visit [www.ColumbiaGasKY.com/tax-savings](http://www.ColumbiaGasKY.com/tax-savings) for more information.

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345**.

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	01-01	02-01	31	0.0	0.0	0.0	1,019.0 ✓ MW
Sales Consumption						0.0	1,019.0

**ADJUSTMENT INFORMATION**

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
01-06	01-06	0.0	\$1,415.99 ?
Meter Reading Under Calculated		356	

*Nov. 2020*  
*Need mcf + month*  
*MH*  
*3-22-21*  
*Good to Put away*  
*Mitchell*  
*4-22-21*

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.



TARIFF GAS INVOICE

FEBRUARY 2021

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2021-03-04 3

Print Date  
03/05/21 00:02:28

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	7,559.85	
	Payments Received	\$	7,559.85	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	5,974.10	
	Present Balance	\$	5,974.10	

<b>Amount Due</b>	<b>\$5,974.10</b>
<b>Please Pay Amount Due By</b>	<b>MAR 18, 2021</b>

RECEIVED  
MAR 8 2021

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**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	02-01	03-01	28	0.0	0.0	0.0	987.0
	Sales Consumption					0.0	987.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

MA  
3-9-21



TARIFF GAS INVOICE

MARCH 2021

Page 1 of 2

Invoice Date  
2021-04-05 7

Account Number  
16049885 001 000 5

Print Date  
04/06/21 00:01:13

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

Account Summary :	Previous Account Balance	\$	5,974.10	
	Payments Received	\$	5,974.10	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	4,575.22	
	Present Balance	\$	4,575.22	

Amount Due	\$4,575.22
Please Pay Amount Due By	APR 19, 2021

GENERAL INFORMATION

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MA  
4-8-21

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	03-01	04-01	31	0.0	0.0	0.0	702.0
Sales Consumption						0.0	702.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

RECEIVED  
APR 8 2021



TARIFF GAS INVOICE

APRIL 2021

Page 1 of 2

Invoice Date  
2021-05-04 3

Account Number  
16049885 001 000 5

Print Date  
05/05/21 00:01:12

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

Account Summary :	Previous Account Balance	\$	4,575.22	
	Payments Received	\$	4,575.22	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,738.99	
	Present Balance	\$	3,738.99	

RECEIVED  
MAY -7 2021

Amount Due	\$3,738.99
Please Pay Amount Due By	MAY 18, 2021

GENERAL INFORMATION

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	04-01	05-01	30	0.0	0.0	0.0	549.0
	Sales Consumption					0.0	549.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Michael*  
5-12-21



TARIFF GAS INVOICE

MAY 2021

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2021-06-04 4

Print Date  
06/05/21 00:01:14

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	3,738.99	
	Payments Received	\$	3,738.99	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,091.76	
	Present Balance	\$	3,091.76	

RECEIVED  
JUN -9 2021

<b>Amount Due</b>	<b>\$3,091.76</b>
<b>Please Pay Amount Due By</b>	<b>JUN 18, 2021</b>

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	05-01	06-01	31	0.0	0.0	0.0	388.0
	Sales Consumption					0.0	388.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Millie*  
6-15-21



TARIFF GAS INVOICE

JUNE 2021

Page 1 of 2

Invoice Date  
2021-07-06 2

Account Number  
16049885 001 000 5

Print Date  
07/07/21 00:01:21

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

RECEIVED  
JUL 12 2021

Account Summary : Previous Account Balance \$ 3,091.76  
Payments Received \$ 3,091.76 Credit  
Balance At Billing \$ 0.00  
Current Charges \$ 2,507.93  
Present Balance \$ 2,507.93

Amount Due	\$2,507.93
Please Pay Amount Due By	JUL 20, 2021

GENERAL INFORMATION

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	06-01	07-01	30	0.0	0.0	0.0	289.0
Sales Consumption						0.0	289.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*[Handwritten Signature]*  
7-19-21





TARIFF GAS INVOICE

JULY 2021

Page 1 of 2

Invoice Date  
2021-08-04 3

Account Number  
16049885 001 000 5

Print Date  
08/05/21 00:01:12

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	2,507.93	
	Payments Received	\$	2,507.93	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,531.88	
	Present Balance	\$	2,531.88	

RECEIVED  
AUG - 9 2021

<b>Amount Due</b>	<b>\$2,531.88</b>
<b>Please Pay Amount Due By</b>	<b>AUG 18, 2021</b>

GENERAL INFORMATION

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	07-01	08-01	31	0.0	0.0	0.0	289.0
Sales Consumption						0.0	289.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

8-18-21  
*[Signature]*



TARIFF GAS INVOICE

AUGUST 2021

Page 1 of 2

Invoice Date  
2021-09-07 2

Account Number  
16049885 001 000 5

Print Date  
09/08/21 00:01:21

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	2,531.88	
	Payments Received	\$	2,531.88	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,691.46	
	Present Balance	\$	2,691.46	

RECEIVED  
SEP 13 2021

<b>Amount Due</b>	<b>\$2,691.46</b>
<b>Please Pay Amount Due By</b>	<b>SEP 21, 2021</b>

GENERAL INFORMATION

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	08-01	09-01	31	0.0	0.0	0.0	292.0
	Sales Consumption					0.0	292.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature*  
9-20-21



TARIFF GAS INVOICE

SEPTEMBER 2021

CORRECTED BILL

Invoice Date 2021-10-08 5

Account Number 16049885 001 000 5

Print Date 10/09/21 00:01:16

Billing Statement For : PEOPLES GAS INC SR632 PETER CK RD PHELPS KY 41553

Account Summary table with columns for item, amount, and credit.

RECEIVED OCT 13 2021

Amount Due \$2,788.30 and Please Pay Amount Due By OCT 22, 2021

GENERAL INFORMATION

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For questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at 1-800-432-9345.

This invoice represents a rebilling for gas used between 09-01-21 and 10-01-21. Please ignore prior invoices, if any, for consumption during this period.

Call Before You Dig - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig.

METER SUMMARY INFORMATION

Meter Summary table with columns: Service Number, Billing Period, Days, Meter Readings, Meter Registration, Delivered Consumption.

Handwritten notes: S + 250 Mcf, m D

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE

OCTOBER 2021  
CORRECTED BILL

Page 1 of 2  
Invoice Date  
2021-11-09 3

Account Number  
16049885 001 000 5

Print Date  
11/10/21 00:01:28

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

RECEIVED  
NOV 15 2021

**Account Summary :**  
Previous Account Balance \$ 2,788.30  
Payments Received \$ 2,788.30 Credit  
Balance At Billing \$ 0.00  
Current Charges \$ 3,498.43  
Present Balance \$ 3,498.43

<b>Amount Due</b>	<b>\$3,498.43</b>
<b>Please Pay Amount Due By</b>	<b>NOV 23, 2021</b>

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METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	10-01	11-01	31	0.0	0.0	0.0	417.0
Sales Consumption						0.0	417.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Mtd*  
12-2-21

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.



TARIFF GAS INVOICE

NOVEMBER 2021

Page 1 of 2

Invoice Date  
2021-12-06 3

Account Number  
16049885 001 000 5

Print Date  
12/07/21 00:01:22

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	3,498.43	
	Payments Received	\$	3,498.43	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	5,835.39	
	Present Balance	\$	5,835.39	

<b>Amount Due</b>	<b>\$5,835.39</b>
<b>Please Pay Amount Due By</b>	<b>DEC 20, 2021</b>

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**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf	
	From Mo-Day	To Mo-Day		Previous	Current			
100435201	11-01	12-01	30	0.0	0.0	0.0	779.0	
Sales Consumption							0.0	779.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature*  
12-14-21



TARIFF GAS INVOICE  
DECEMBER 2021

Page 1 of 2  
Invoice Date  
2022-01-04 6

Account Number  
16049885 001 000 5  
Print Date  
01/05/22 00:01:18

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

**Account Summary :**

Previous Account Balance	\$	5,835.39
Payments Received	\$	0.00
Balance At Billing	\$	5,835.39 <i>pd</i>
Current Charges	\$	8,179.80
Present Balance	\$	14,015.19

<b>Amount Due</b>	<b>\$14,015.19</b>
<b>Please Pay Amount Due By</b>	<b>JAN 18, 2022</b>

**DUE DATE DOES NOT APPLY TO BALANCE AT BILLING**

**GENERAL INFORMATION**

RECEIVED  
JAN 10 2022

We know that the COVID-19 pandemic may cause financial hardship for our customers and the company has suspended shutoffs for nonpayment until further notice. This applies to residential, commercial and industrial customers. In addition, flexible payment plans are available to customers who indicate either an impact or hardship as a result of COVID-19. Any customer who is having trouble paying his/her bill should call 1-800-432-9345 to discuss payment arrangements and/or financial assistance programs.

We're passing the benefits of Tax Reform to you. Visit [www.ColumbiaGasKY.com/tax-savings](http://www.ColumbiaGasKY.com/tax-savings) for more information.

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf	
	From Mo-Day	To Mo-Day		Previous	Current			
100435201	12-01	01-01	31	0.0	0.0	0.0	855.0	
Sales Consumption							0.0	855.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME      255.0 Mcf MAXIMUM DAILY VOLUME

*[Handwritten Signature]*  
1-17-22



TARIFF GAS INVOICE

JANUARY 2022

Page 1 of 2

Invoice Date  
2022-02-04 4

Account Number  
16049885 001 000 5

Print Date  
02/05/22 00:07:10

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

**Account Summary :**  
Previous Account Balance \$ 14,015.19  
Payments Received \$ 14,015.19 Credit  
Balance At Billing \$ 0.00  
Current Charges \$1,520,813.68  
Present Balance \$1,520,813.68

<b>Amount Due</b>	<b>1,520,813.68</b>
<b>Please Pay Amount Due By</b>	<b>FEB 18, 2022</b>

**GENERAL INFORMATION**

We're passing the benefits of Tax Reform to you. Visit [www.ColumbiaGasKY.com/tax-savings](http://www.ColumbiaGasKY.com/tax-savings) for more information.

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345**.

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**IMPORTANT NOTICE:** Effective January 2, 2022, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the order issued by the Public Service Commission on December 28, 2021.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	01-01	02-01	31	0.0	0.0	0.0	180,708.0
Sales Consumption						0.0	180,708.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.



TARIFF GAS INVOICE

FEBRUARY 2022

CORRECTED BILL

Account Number  
16049885 001 000 5

Invoice Date  
2022-03-14 1

Print Date  
03/15/22 00:01:36

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

RECEIVED  
MAR 18 2022

<b>Account Summary :</b>	Previous Account Balance	\$1,520,813.68	
	Payments Received	\$ 0.00	
	Adjustment	\$1,511,794.68	Credit
	Balance At Billing	\$ 9,019.00	
	Current Charges	\$ 8,969.60	
	Present Balance	\$ 17,988.60	

<b>Amount Due</b>	<b>\$17,988.60</b>
<b>Please Pay Amount Due By</b>	<b>MAR 28, 2022</b>

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**This invoice represents a rebilling for gas used between 02-01-22 and 03-01-22. Please ignore prior invoices, if any, for consumption during this period.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

IMPORTANT NOTICE: Effective January 2, 2022, Columbia Gas of Kentucky will implement several changes to its monthly bills resulting from the Company's recent rate adjustment request and in compliance with the order issued by the Public Service Commission on December 28, 2021.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf	
	From Mo-Day	To Mo-Day		Previous	Current			
100435201	02-01	03-01	28	0.0	0.0	0.0	900.0	
Sales Consumption							0.0	900.0

960 mcf  
JAN

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
03-10	03-10	0.0	511,794.68 Credit

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME      255.0 Mcf MAXIMUM DAILY VOLUME

*[Handwritten signature]*  
4-5-22





TARIFF GAS INVOICE

MARCH 2022

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2022-04-06 2

Print Date  
04/07/22 00:01:09

Billing Statement For : PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$ 17,988.60	
	Payments Received	\$ 17,988.60	Credit
	Balance At Billing	\$ 0.00	
	Current Charges	\$ 6,808.57	
	Present Balance	\$ 6,808.57	

RECEIVED  
APR 11 2022

<b>Amount Due</b>	<b>\$6,808.57</b>
<b>Please Pay Amount Due By</b>	<b>APR 21, 2022</b>

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	03-01	04-01	31	0.0	0.0	0.0	749.0
	Sales Consumption					0.0	749.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE

APRIL 2022

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2022-05-04 2

Print Date  
05/05/22 00:01:13

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	6,808.57	
	Payments Received	\$	6,808.57	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	4,585.34	
	Present Balance	\$	4,585.34	

RECEIVED  
MAY 11 2022

<b>Amount Due</b>	<b>\$4,585.34</b>
<b>Please Pay Amount Due By</b>	<b>MAY 18, 2022</b>

**GENERAL INFORMATION**

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf	
	From Mo-Day	To Mo-Day		Previous	Current			
100435201	04-01	05-01	30	0.0	0.0	0.0	465.0	
Sales Consumption							0.0	465.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME                      255.0 Mcf MAXIMUM DAILY VOLUME

*Mts*  
5-16-22



TARIFF GAS INVOICE

MAY 2022

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2022-06-06 6

Print Date  
06/07/22 00:01:08

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	4,585.34	
	Payments Received	\$	4,585.34	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,262.39	
	Present Balance	\$	3,262.39	

<b>Amount Due</b>	<b>\$3,262.39</b>
<b>Please Pay Amount Due By</b>	<b>JUN 20, 2022</b>

RECEIVED  
JUN 13 2022

**GENERAL INFORMATION**

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	05-01	06-01	31	0.0	0.0	0.0	296.0
Sales Consumption						0.0	296.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*M. White*  
6-21-22



TARIFF GAS INVOICE

JUNE 2022

Page 1 of 2

Invoice Date  
2022-07-05 10

Account Number  
16049885 001 000 5

Print Date  
07/06/22 00:01:14

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	3,262.39	
	Payments Received	\$	3,262.39	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,533.73	
	Present Balance	\$	3,533.73	

RECEIVED  
JUL 11 2022

<b>Amount Due</b>	<b>\$3,533.73</b>
<b>Please Pay Amount Due By</b>	<b>JUL 19, 2022</b>

**GENERAL INFORMATION**

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

**METER SUMMARY INFORMATION**

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	06-01	07-01	30	0.0	0.0	0.0	248.0
Sales Consumption						0.0	248.0

**CONTRACTUAL VOLUMES**

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature and date: 7-21-22*



TARIFF GAS INVOICE

JULY 2022

Page 1 of 2

Account Number  
16049885 001 000 5

Invoice Date  
2022-08-04 2

Print Date  
08/05/22 00:01:11

**Billing Statement For :** PEOPLES GAS INC  
SR632 PETER CK RD  
PHELPS KY 41553

<b>Account Summary :</b>	Previous Account Balance	\$	3,533.73	
	Payments Received	\$	3,533.73	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,533.73	
	Present Balance	\$	3,533.73	

<b>Amount Due</b>	<b>\$3,533.73</b>
<b>Please Pay Amount Due By</b>	<b>AUG 18, 2022</b>

RECEIVED  
AUG -8 2022

GENERAL INFORMATION

For questions about meter readings, consumption, or to disconnect/connect service, please call the **Columbia Gas Customer Service Center at 1-800-432-9345.**

**Call Before You Dig** - If you're planning a home construction or landscaping project, call Kentucky 811 at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

METER SUMMARY INFORMATION

Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435201	07-01	08-01	31	0.0	0.0	0.0	248.0
Sales Consumption						0.0	248.0

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

*Handwritten signature*  
8-15-22