



TARIFF GAS INVOICE
NOVEMBER 2020

Page 2 of 2

Invoice Date
 2020-12-03 4

Account Number
 17659712 001 000 0

Print Date
 12/04/20 00:01:16

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
Fixed Charges			
Customer Charge	567.4000		\$ 567.40
Sales Quantities			
Gas and Distribution			
All Gas	4.08100	392.0	\$ 1,599.74
	Rate Schedule Total		\$2,167.14
 Other Charges			
Tax Act Adjustment Factor	0.1160 Credit	392.0	\$ 45.47 Credit
Research & Development Factor	0.0125	392.0	\$ 4.90
Safety Modification & Replacement Pgrm	170.9600		\$ 170.96
	Other Charges Total		\$130.39
	Current Charges		\$2,297.53

USAGE FACTORS FOR MONTHLY READ METERS

<u>Service Number</u>	<u>Billing Period</u>	<u>Temp</u>	<u>Press</u>	<u>Index Readings</u>	<u>Meter Registration</u>	<u>Grav</u>	<u>Pressure Factor</u>	<u>Temp Factor</u>	<u>FPV2</u>	<u>Delivered Volume</u>
100435199	10-26 11-30	48	212.0	1,130.0 1,370.0	24.0	-	15.3700	1.0236	1.0374	392.0



TARIFF GAS INVOICE
DECEMBER 2020

Page 2 of 2
Invoice Date
2021-01-04 26

Account Number
17659712 001 000/0

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

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	<u>Rate</u>	<u>Mcf</u>	<u>Amount</u>
Fixed Charges			
Customer Charge	567.4000		\$ 567.40
Sales Quantities			
Gas and Distribution			
All Gas	5.40820	696.0	\$ 3,764.10
Rate Schedule Total			\$4,331.50

Other Charges

Tax Act Adjustment Factor	0.1160 Credit	696.0	\$ 80.74 Credit
Research & Development Factor	0.0125	696.0	\$ 8.70
Safety Modification & Replacement Pgrm	170.9600		\$ 170.96
Other Charges Total			\$98.92

Current Charges \$4,430.42

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	11-30 12-29	39	211.0	1,370.0 1,790.0	42.0	-	15.3021	1.0421	1.0397	696.0



TARIFF GAS INVOICE

JANUARY 2021

Page 1 of 2

Invoice Date 2021-02-01 14

Account Number 17659712 001 C00 0

Print Date 02/02/21 00:01:19

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary : Previous Account Balance \$ 4,430.42
Payments Received \$ 4,430.42 Credit
Balance At Billing \$ 0.00
Current Charges \$ 4,732.79
Present Balance \$ 4,732.79

Table with 2 columns: Description, Amount. Row 1: Amount Due \$4,732.79. Row 2: Please Pay Amount Due By FEB 15, 2021

RECEIVED FEB -5 2021

M4 2-5-21

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 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

Table with 7 columns: Service Number, Billing Period From Mo-Day, Billing Period To Mo-Day, Days, Meter Readings Previous, Meter Readings Current, Meter Registration Mcf, Delivered Consumption Mcf. Row 1: 100435199, 12-29, 01-27, 29, 1,790.0, 2,220.0, 43.0, 753.0. Row 2: Sales Consumption, -, -, -, -, -, 43.0, 753.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE

FEBRUARY 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-03-03 9

Print Date
03/04/21 00:01:14

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	4,732.79	
	Payments Received	\$	4,732.79	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	5,804.34	
	Present Balance	\$	5,804.34	

Amount Due	\$5,804.34
Please Pay Amount Due By	MAR 17, 2021

RECEIVED
MAR 8 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		
100435199	01-27	03-01	33	2,220.0	2,800.0	58.0	955.0
	Sales Consumption					58.0	955.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

MH
3-9-21

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



TARIFF GAS INVOICE

MARCH 2021

Page 1 of 2

Invoice Date

2021-04-01 20

Account Number

17659712 001 000 0

Print Date

04/02/21 00:01:12

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary table with columns for item, amount, and credit. Includes Previous Account Balance, Payments Received, Balance At Billing, Current Charges, and Present Balance.

Amount Due \$2,777.02
Please Pay Amount Due By APR 16, 2021

RECEIVED
APR 5 2021

GENERAL INFORMATION

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METER SUMMARY INFORMATION

Meter Summary table with columns: Service Number, Billing Period (From Mo-Day, To Mo-Day, Days), Meter Readings (Previous, Current), Meter Registration (Mcf), and Delivered Consumption (Mcf).

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

MH
4-5-20



TARIFF GAS INVOICE

APRIL 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-05-05 7

Print Date
05/06/21 00:01:19

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	2,777.02	
	Payments Received	\$	2,777.02	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	2,563.88	
	Present Balance	\$	2,563.88	

Amount Due	\$2,563.88
Please Pay Amount Due By	MAY 19, 2021

RECEIVED
MAY 10 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		
100435199	03-26	04-28	33	3,010.0	3,200.0	19.0	334.0
Sales Consumption						19.0	334.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

M. L. [Signature]
5-12-21



TARIFF GAS INVOICE

MAY 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-06-04 5

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

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

RECEIVED
JUN -9 2021

Account Summary :	Previous Account Balance	\$	2,563.88	
	Payments Received	\$	2,563.88	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,349.08	
	Present Balance	\$	1,349.08	

Amount Due	\$1,349.08
Please Pay Amount Due By	JUN 18, 2021

GENERAL INFORMATION

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METER SUMMARY INFORMATION

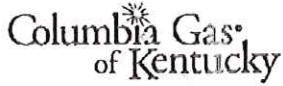
Service Number	Billing Period		Days	Meter Readings		Meter Registration Mcf	Delivered Consumption Mcf
	From Mo-Day	To Mo-Day		Previous	Current		
100435199	04-28	05-28	30	3,200.0	3,260.0	6.0	105.0
	Sales Consumption					6.0	105.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

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6-15-21



TARIFF GAS INVOICE

JUNE 2021

Page 1 of 2

Invoice Date
2021-07-01 18

Account Number
17659712 001 000 0

Print Date
07/02/21 00:01:24

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,349.08	
	Payments Received	\$	1,349.08	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,098.87	
	Present Balance	\$	1,098.87	

RECEIVED
JUL -8 2021

Amount Due	\$1,098.87
Please Pay Amount Due By	JUL 16, 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		
100435199	05-28	06-28	31	3,260.0	3,290.0	3.0	53.0
Sales Consumption						3.0	53.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

[Handwritten Signature]
7-19-21



TARIFF GAS INVOICE

JULY 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-08-05 3

Print Date
08/06/21 00:01:24

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,098.87	
	Payments Received	\$	1,098.87	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	901.92	
	Present Balance	\$	901.92	

RECEIVED
AUG 12 2021

Amount Due	\$901.92
Please Pay Amount Due By	AUG 19, 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		
100435199	06-28	07-26	28	3,290.0	3,300.0	1.0	16.0
	Sales Consumption					1.0	16.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

8-12-21
[Handwritten signature]

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



TARIFF GAS INVOICE
AUGUST 2021

Page 1 of 2
Invoice Date
2021-09-02 6

Account Number
17659712 001 000 0
Print Date
09/03/21 00:02:00

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :

Previous Account Balance	\$	901.92	
Payments Received	\$	901.92	Credit
Balance At Billing	\$	0.00	
Current Charges	\$	1,003.42	
Present Balance	\$	1,003.42	

Amount Due	\$1,003.42
Please Pay Amount Due By	SEP 17, 2021

RECEIVED
SEP - 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			
100435199	07-26	08-27	32	3,300.0	3,320.0	2.0	33.0	
Sales Consumption							2.0	33.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Michael
9-10-21



TARIFF GAS INVOICE

SEPTEMBER 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-10-01 23

Print Date
10/02/21 00:01:34

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,003.42	
	Payments Received	\$	1,003.42	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,103.36	
	Present Balance	\$	1,103.36	

RECEIVED
OCT -7 2021

Amount Due	\$1,103.36
Please Pay Amount Due By	OCT 15, 2021

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.

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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		
100435199	08-27	09-30	34	3,320.0	3,350.0	3.0	46.0
	Sales Consumption					3.0	46.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

mlf
10-12-21



TARIFF GAS INVOICE

OCTOBER 2021

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2021-11-01 22

Print Date
11/02/21 00:01:19

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,103.36	
	Payments Received	\$	1,103.36	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,451.97	
	Present Balance	\$	1,451.97	

Amount Due	\$1,451.97
Please Pay Amount Due By	NOV 15, 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		
100435199	09-30	10-29	29	3,350.0	3,410.0	6.0	100.0
Sales Consumption						6.0	100.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature
11-11-21

RECEIVED
NOV 05 2021

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TARIFF GAS INVOICE
NOVEMBER 2021

Page 2 of 2

Invoice Date
2021-12-02 5

Account Number
17659712 001 000 0

Print Date
12/03/21 00:01:40

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	567.4000		\$ 567.40
Sales Quantities			
Gas and Distribution			
All Gas	6.55730	532.0	\$ 3,488.48
Rate Schedule Total			\$4,055.88

Other Charges

Tax Act Adjustment Factor	0.1160 Credit	532.0	\$ 61.71 Credit
Research & Development Factor	0.0144	532.0	\$ 7.66
Safety Modification & Replacement Pgrm	239.0000		\$ 239.00
Other Charges Total			\$184.95

Current Charges \$4,240.83

USAGE FACTORS FOR MONTHLY READ METERS

Service Number	Billing Period	Temp	Press	Index Readings	Meter Registration	Grav	Pressure Factor	Temp Factor	FPV2	Delivered Volume
100435199	10-29 11-29	48	209.5	3,410.0 3,740.0	33.0	-	15.2003	1.0236	1.0369	532.0



TARIFF GAS INVOICE

DECEMBER 2021

Page 1 of 2

Invoice Date
2022-01-03 22

Account Number
17659712 001 000 0

Print Date
01/04/22 00:01:14

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	4,240.83	
	Payments Received	\$	4,240.83	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	5,419.81	
	Present Balance	\$	5,419.81	

Amount Due	\$5,419.81
Please Pay Amount Due By	JAN 17, 2022

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RECEIVED
JAN 10 2022

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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		
100435199	11-29	12-30	31	3,740.0	4,080.0	34.0	557.0
Sales Consumption						34.0	557.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature
1-17-22



TARIFF GAS INVOICE

JANUARY 2022

Page 1 of 2

Invoice Date
2022-02-01 19

Account Number
17659712 001 000 0

Print Date
02/02/22 00:01:23

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

RECEIVED
FEB 14 2022

Account Summary :	Previous Account Balance	\$	5,419.81	
	Payments Received	\$	5,419.81	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	8,154.65	
	Present Balance	\$	8,154.65	

Amount Due	\$8,154.65
Please Pay Amount Due By	FEB 15, 2022

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We're passing the benefits of Tax Reform to you. Visit www.ColumbiaGasKY.com/tax-savings for more information.

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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		
100435199	12-30	01-27	28	4,080.0	4,620.0	54.0	858.0
Sales Consumption						54.0	858.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

2-17-22
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TARIFF GAS INVOICE

FEBRUARY 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-03-01 24

Print Date
03/02/22 00:01:15

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	8,154.65	
	Payments Received	\$	8,154.65	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	7,424.72	
	Present Balance	\$	7,424.72	

RECEIVED
MAR 7 2022

Amount Due	\$7,424.72
Please Pay Amount Due By	MAR 15, 2022

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		
100435199	01-27	02-25	29	4,620.0	5,080.0	46.0	770.0
	Sales Consumption					46.0	770.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

mtk
3-17-22



TARIFF GAS INVOICE

MARCH 2022

Page 1 of 2

Invoice Date
2022-04-01 25

Account Number
17659712 001 000 0

Print Date
04/02/22 00:01:12

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	7,424.72	
	Payments Received	\$	7,424.72	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	5,008.22	
	Present Balance	\$	5,008.22	

RECEIVED
APR -7 2022

Amount Due	\$5,008.22
Please Pay Amount Due By	APR 18, 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.**

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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		
100435199	02-25	03-28	31	5,080.0	5,380.0	30.0	519.0
Sales Consumption						30.0	519.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME 100.0 Mcf MAXIMUM DAILY VOLUME

Patricia
4-12-22



TARIFF GAS INVOICE

APRIL 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-05-02 24

Print Date
05/03/22 00:01:28

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	5,008.22	
	Payments Received	\$	5,008.22	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	3,371.99	
	Present Balance	\$	3,371.99	

Amount Due	\$3,371.99
Please Pay Amount Due By	MAY 16, 2022

RECEIVED
MAY -6 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.**

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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		
100435199	03-28	04-29	32	5,380.0	5,570.0	19.0	310.0
Sales Consumption						19.0	310.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

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5-6-22



TARIFF GAS INVOICE

MAY 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-06-01 22

Print Date
06/02/22 00:01:23

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	3,371.99	
	Payments Received	\$	3,371.99	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,446.25	
	Present Balance	\$	1,446.25	

Amount Due	\$1,446.25
Please Pay Amount Due By	JUN 15, 2022

RECEIVED
JUN - 6 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.**

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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		
100435199	04-29	05-31	32	5,570.0	5,610.0	4.0	64.0
	Sales Consumption					4.0	64.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME 100.0 Mcf MAXIMUM DAILY VOLUME

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6-9-22



TARIFF GAS INVOICE

JUNE 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-07-05 11

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

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,446.25	
	Payments Received	\$	1,446.25	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,268.80	
	Present Balance	\$	1,268.80	

Amount Due	\$1,268.80
Please Pay Amount Due By	JUL 19, 2022

RECEIVED
JUL 11 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.**

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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		
100435199	05-31	07-01	31	5,610.0	5,630.0	2.0	31.0
Sales Consumption						2.0	31.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

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6-21-22



TARIFF GAS INVOICE

JULY 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-08-01 24

Print Date
08/02/22 00:01:12

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,268.80	
	Payments Received	\$	1,268.80	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,404.49	
	Present Balance	\$	1,404.49	

Amount Due	\$1,404.49
Please Pay Amount Due By	AUG 15, 2022

RECEIVED
AUG - 5 2022

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		
100435199	07-01	07-29	28	5,630.0	5,660.0	3.0	44.0
	Sales Consumption					3.0	44.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Mitchell
8-15-22



TARIFF GAS INVOICE

AUGUST 2022

Page 1 of 2

Account Number
17659712 001 000 0

Invoice Date
2022-09-01 23

Print Date
09/02/22 00:01:11

Billing Statement For : KENTUCKY FRONTIER GAS LLC
200 GOBLE ROBERTS RD
LANCER KY 41653-1551

Account Summary :	Previous Account Balance	\$	1,404.49	
	Payments Received	\$	1,404.49	Credit
	Balance At Billing	\$	0.00	
	Current Charges	\$	1,268.80	
	Present Balance	\$	1,268.80	

Amount Due	\$1,268.80
Please Pay Amount Due By	SEP 16, 2022

RECEIVED
SEP - 6 2022

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		
100435199	07-29	08-26	28	5,660.0	5,680.0	2.0	31.0
	Sales Consumption					2.0	31.0

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

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9-13-22