

Western Lewis-Rectorville Water & Gas



OFFICE
8044 KY 3161
Maysville, KY 41056
(606) 742-0014
(606) 742-0015
1-800-230-5740
(606) 742-0016 Fax

TTD/DEAF, HARD OF HEARING
SPEECH IMPAIRED PERSONS
CALL 711
TTY USERS CALL
1-800-648-6056
NON-TTY USERS CALL
1-800-648-6057

WATER
TREATMENT PLANT
8012 Kennedy Creek Rd
Maysville, KY 41056
(606) 564-4449
(606) 564-4414 Fax



June 1, 2023

Linda Bridwell
Executive Director
Public Service Commission
Post Office Box 615
211 Sower Boulevard
Frankfort, KY 40602

RE: Case No. 2023-00184
Western Lewis- Rectorville Water and Gas District
(Rates- GCR)

Dear Linda Bridwell,

Enclosed is the original Gas Cost Recovery Rates to be effective July 1, 2023
Should additional information be needed, please advise.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Dennison".

Sharon Dennison
Senior Office Clerk

BEFORE THE PUBLIC SERVICE COMMISSION OF KENTUCKY

IN THE MATTER OF

THE NOTICE OF

GAS COST RECOVERY

FILING OF THE WESTERN LEWIS-RECTORVILLE GAS DISTRICT

CASE NO. 2023-00184

NOTICE OF APPLICATION

YOUR APPLICANT, WESTERN LEWIS-RECTORVILLE GAS DISTRICT (THE DISTRICT) FOR THE PURPOSE OF COMPLYING WITH RULES AND REGULATIONS OF THE COMMISSION RESPECTFULLY ASSERTS:

1. IT IS A WATER AND GAS DISTRICT DULY ORGANIZED AND EXISTING UNDER THE LAWS OF THE COMMONWEALTH OF KENTUCKY.

2. CORRESPONDENCE AND COMMUNICATION WITH RESPECT OF THIS NOTICE SHOULD BE DIRECTED TO;

SHARON DENNISON
SENIOR OFFICE CLERK
8044 KY 3161
MAYSVILLE, KY 41056

2. WESTERN LEWIS-RECTORVILLE GAS DISTRICT GIVES THIS NOTICE TO THE PUBLIC SERVICE COMMISSION OF KENTUCKY PURSUANT TO THE GAS COST RECOVERY CLAUSE IN THE ORDER OF THE COMMISSION, DATED NOVEMBER 30, 1993.

4. THE DISTRICT HEREBY REQUESTS PERMISSION TO ADJUST ITS RATES, DUE TO A CHANGE IN SYMMETRY ENERGY SOLUTIONS RATES, IN ORDER TO FURTHER COMPLY WITH THE RULES AND REGULATIONS OF THE COMMISSION. THE FOLLOWING EXHIBITS ARE ATTACHED HERETO AND MADE A PART HEREOF.

Western Lewis-Rectorville Gas

**QUARTERLY REPORT OF GAS COST
RECOVERY RATE CALCULATION**

Date Filed:

June 1, 2023

Date Rates to be Effective:

July 1, 2023

Reporting Period is Calendar Quarter Ended:

March 31, 2023

SCHEDULE I

GAS COST RECOVERY RATE SUMMARY

| <u>Component</u> | <u>Unit</u> | <u>Amount</u> |
|-------------------------------------|---------------|-----------------|
| Expected Gas Cost (EGC) | \$/Mcf | \$4.4993 |
| Refund Adjustment (RA) | \$/Mcf | \$0.0000 |
| Actual Adjustment (AA) | \$/Mcf | (\$1.6886) |
| Balance Adjustment (BA) | \$/Mcf | \$0.0000 |
| Gas Cost Recovery Rate (GCR) | \$/Mcf | \$2.8107 |

Rates to be effective for service rendered from July 1, 2023

| A. EXPECTED GAS COST CALCULATION | <u>Unit</u> | <u>Amount</u> |
|----------------------------------|---------------|-----------------|
| Total Expected Gas Cost (Sch II) | \$/Mcf | \$147,253.76 |
| /Sales for the 12 months ended | \$/Mcf | 32,728.00 |
| Expected Gas Cost | \$/Mcf | \$4.4993 |

| B. REFUND ADJUSTMENT CALCULATION | <u>Unit</u> | <u>Amount</u> |
|---|---------------|-----------------|
| Supplier Refund Adjustment for Reporting Period (Sch III) | \$/Mcf | \$0.0000 |
| +Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| +Second Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| +Third Previous Quarter Supplier Refund Adjustment | \$/Mcf | \$0.0000 |
| =Refund Adjustment (RA) | \$/Mcf | \$0.0000 |

| C. ACTUAL ADJUSTMENT CALCULATION | <u>Unit</u> | <u>Amount</u> |
|---|---------------|-------------------|
| Actual Adjustment for the Reporting Period (Sch IV) | \$/Mcf | (\$1.0098) |
| +Previous Quarter Reported Actual Adjustment | \$/Mcf | (\$0.4929) |
| +Second Previous Quarter Reported Actual Adjustment | \$/Mcf | (\$0.0091) |
| +Third Previous Quarter Reported Actual Adjustment | \$/Mcf | (\$0.1768) |
| =Actual Adjustment (AA) | \$/Mcf | (\$1.6886) |

| D. BALANCE ADJUSTMENT CALCULATION | <u>Unit</u> | <u>Amount</u> |
|--|---------------|-----------------|
| Balance Adjustment for the Reporting Period (Sch V) | \$/Mcf | \$0.0000 |
| +Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| +Second Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| +Third Previous Quarter Reported Balance Adjustment | \$/Mcf | \$0.0000 |
| =Balance Adjustment (BA) | \$/Mcf | \$0.0000 |

SCHEDULE II
EXPECTED GAS COST

Actual Mcf Purchases for 12 months ended

March 31, 2023

| (1) Supplier | (2) Dth | (3) Btu Conversion Factor | (4) Mcf | (5) Rate | (6) (2) x (5) Cost |
|-----------------|------------|---------------------------------|------------|-------------|--------------------------|
| Symmetry | 37,952 | 1086.4 | 36,118.00 | \$3.8800 | \$147,253.76 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |
| | | | | | \$0.00 |

| | | | | | |
|--------|--|--|--------|--|--------------|
| Totals | | | 36,118 | | \$147,253.76 |
|--------|--|--|--------|--|--------------|

| | | | |
|-------------------------------|---|-------|------------------|
| Line loss for 12 months ended | <u>3/31/2023</u> is based on purchases of | | |
| and sales of | <u>32,728.00</u> Mcf. | 4.62% | <u>34,312.00</u> |

| | <u>Unit</u> | <u>Amount</u> |
|---|-------------|---------------|
| Total Expected Cost of Purchases (6) | | \$147,253.76 |
| / Mcf Purchases (4) | | 34,312 |
| = Average Expected Cost Per Mcf Purchased | | \$4.2916 |
| x Allowable Mcf Purchases (must not exceed Mcf sales / .95) | | 34,312.00 |
| = Total Expected Gas Cost (to Schedule IA) | | \$147,253.76 |

SCHEDULE IV

ACTUAL ADJUSTMENT

For the 12 month period ended

March 31, 2023

| Particulars | Unit | Jan-23 | Feb-23 | Mar-23 |
|--|--------|-------------|--------------|---------------|
| Total Supply Volumes Purchased | Mcf | 6550 | 4801 | 5042 |
| Total Cost of Volumes Purchased | \$ | \$49,961.00 | \$34,264.00 | \$37,329.00 |
| / Total Sales * | Mcf | 6,222.5 | 5,158.0 | 7,565.0 |
| * May not be less than 95% of supply volume | | | | |
| = Unit Cost of Gas | \$/Mcf | \$8.0291 | \$6.6429 | \$4.9344 |
| - EGC in Effect for Month | \$/Mcf | \$8.1870 | \$8.1870 | \$8.1870 |
| = Difference | \$/Mcf | (\$0.1579) | (\$1.5441) | (\$3.2526) |
| x Actual Sales during Month | Mcf | 3,034.0 | 5,158.0 | 7,565.0 |
| = Monthly Cost Difference | \$ | (\$479.11) | (\$7,964.55) | (\$24,605.66) |
| Total Cost Difference | | | \$ | (\$33,049.31) |
| / Sales for 12 months ended | | | Mcf | 32,728.0 |
| = Actual Adjustment for the Reporting Period (to Sch IC) | | | | (\$1.0098) |

| 2023 3rd Quarter Price Projections | | | |
|---|----------------|-------------------|---------------|
| Prepared for Western Lewis Rectorville by Symmetry Energy Solutions | | | |
| Month | Expected Usage | Total Amount Due | WACOG |
| Jul-23 | 550 | \$2,108.36 | \$3.83 |
| Aug-23 | 700 | \$2,740.58 | \$3.92 |
| Sep-23 | 700 | \$2,726.28 | \$3.89 |
| Quarter Average | 650 | \$2,525.07 | \$3.88 |

| | Mcf | BTU | DT+1 |
|-------|---------------|---------------|---------------|
| April | 3002 | 1082.7 | 3248 |
| May | 723 | 1082.7 | 782 |
| June | 456 | 1124 | 493 |
| July | 429 | 1125 | 155 |
| Aug | 432 | 1056 | 156 |
| Sept | 478 | 1083 | 245 |
| Oct | 2418 | 1081.3 | 2616 |
| Nov | 4439 | 1080.7 | 4800 |
| Dec | 7148 | 1080.3 | 7730 |
| Jan | 4550 | 1080.3 | 7083 |
| Feb | 4801 | 1079.3 | 5190 |
| March | 5042 | 1081.7 | 5454 |
| | <u>36,118</u> | <u>1086.4</u> | <u>37,952</u> |

Sales

| | |
|-------|---------------|
| April | 4152 |
| May | 1621 |
| June | 487 |
| July | 336 |
| Aug | 391 |
| Sept | 414 |
| Oct | 1428 |
| Nov | 3034 |
| Dec | 5158 |
| Jan | 3634 |
| Feb | 5158 |
| March | 7565 |
| | <u>32,728</u> |

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.



SELLER:
Symmetry Energy Solutions, LLC
9811 Katy Freeway
Suite 1400
Houston, TX 77024

Customer Service:
Contact: Sales Support
Email: Sales.Support@SymmetryEnergy.com
Phone: (800) 495-9880

Accountant:
Contact: Camille Brass
Email: camille.brass@symmetryenergy.com
Phone: (281) 403-2255
Fax: (713) 983-2643

BUYER:
Western Lewis-Rectorville Water & Gas District
8044 KY 3161
Maysville, KY 41056

Invoice Attention List:
Contact: Pauline Bickley
Email: wirwaterandgas2@yahoo.com

Sales Invoice
Invoice #: 1595476
Invoice Date: 02/14/23
Due Date: 02/27/23
Amount Due: \$46,961.16

Svc. Addr:
Cust. Ref.:
PO #:
Buyer: WESTERN LEWIS-RECTORVILLE WATER & GAS DISTRICT

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|---|-----------------------|------------|----------|----------------------|-----------------|-----------------|----------------------------------|-------------------|--------------------|
| CURRENT DELIVERY PERIOD - JAN-23 | | | | | | | | | |
| 17166978 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 3.9600 | 3,795 | \$15,028.20 |
| 17167863 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 6.6771 | 3,287 | \$21,947.49 |
| | Transport Fuel | | | | | | Total for Gas Sales: | 7,082 | \$36,975.69 |
| 17166978 | TCO GTS Fuel | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 3.9600 | 71 | \$280.30 |
| | Transport Cost | | | | | | Total for Transport Fuel: | 71 | \$280.30 |
| 17166978 | TCO GTS Commodity | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 1.2704 | 3,795 | \$4,821.17 |
| 17167863 | Transport Cost | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 1.2704 | 3,287 | \$4,175.80 |
| | Other | | | | | | Total for Transport Cost: | \$8,996.97 | |
| 17166978 | Management Fee | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 0.1000 | 3,795 | \$379.50 |
| 17167863 | Management Fee | Sell | TCO | Western Lewis-Rector | Jan-23 | 1 31 | 0.1000 | 3,287 | \$328.70 |

Electronic (Wire/ACH/mySES) payment preferred.
Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
Payment remittance information can be emailed to ar@symmetryenergy.com

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|------------------------------------|-------------|------------|----------|----------|-----------------|-----------------|------------------|----------------|-------------|
| Total for Other: | | | | | | | | | |
| Total for Current Delivery Period: | | | | | | | | | |
| TOTAL AMOUNT DUE: | | | | | | | | | |
| \$708.20 | | | | | | | | | |
| \$46,961.16 | | | | | | | | | |
| \$46,961.16 | | | | | | | | | |

Electronic (Wire/ACH/mySES) payment preferred.
 Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
 Payment remittance information can be emailed to ar@symmetryenergy.com

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 1/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449701

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230101 | 20230101 | 49 | 53 | 1,082 | A | |
| 20230102 | 20230102 | 31 | 34 | 1,082 | A | |
| 20230103 | 20230103 | 33 | 35 | 1,081 | A | |
| 20230104 | 20230104 | 55 | 60 | 1,082 | A | |
| 20230105 | 20230105 | 83 | 89 | 1,082 | A | |
| 20230106 | 20230106 | 102 | 111 | 1,082 | A | |
| 20230107 | 20230107 | 92 | 100 | 1,082 | A | |
| 20230108 | 20230108 | 97 | 105 | 1,082 | A | |
| 20230109 | 20230109 | 102 | 110 | 1,082 | A | |
| 20230110 | 20230110 | 87 | 94 | 1,082 | A | |
| 20230111 | 20230111 | 62 | 67 | 1,082 | A | |
| 20230112 | 20230112 | 77 | 84 | 1,081 | A | |
| 20230113 | 20230113 | 124 | 134 | 1,082 | A | |
| 20230114 | 20230114 | 125 | 135 | 1,082 | A | |
| 20230115 | 20230115 | 108 | 117 | 1,082 | A | |
| 20230116 | 20230116 | 80 | 86 | 1,082 | A | |
| 20230117 | 20230117 | 62 | 67 | 1,082 | A | |
| 20230118 | 20230118 | 60 | 65 | 1,082 | A | |
| 20230119 | 20230119 | 71 | 77 | 1,081 | A | |
| 20230120 | 20230120 | 108 | 117 | 1,082 | A | |
| 20230121 | 20230121 | 105 | 113 | 1,082 | A | |
| 20230122 | 20230122 | 101 | 110 | 1,082 | A | |
| 20230123 | 20230123 | 115 | 125 | 1,082 | A | |
| 20230124 | 20230124 | 87 | 94 | 1,082 | A | |
| 20230125 | 20230125 | 101 | 109 | 1,082 | A | |
| 20230126 | 20230126 | 128 | 138 | 1,082 | A | |
| 20230127 | 20230127 | 106 | 115 | 1,082 | A | |
| 20230128 | 20230128 | 73 | 78 | 1,082 | A | |
| 20230129 | 20230129 | 75 | 81 | 1,082 | A | |
| 20230130 | 20230130 | 103 | 112 | 1,082 | A | |
| 20230131 | 20230131 | 133 | 144 | 1,082 | A | |
| Total | | 2,734 | 2,958 | 1,082 | | |

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 1/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449702

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230101 | 20230101 | 53 | 58 | 1,082 | A | |
| 20230102 | 20230102 | 35 | 38 | 1,082 | A | |
| 20230103 | 20230103 | 37 | 40 | 1,083 | A | |
| 20230104 | 20230104 | 60 | 65 | 1,082 | A | |
| 20230105 | 20230105 | 88 | 96 | 1,082 | A | |
| 20230106 | 20230106 | 108 | 117 | 1,082 | A | |
| 20230107 | 20230107 | 98 | 106 | 1,082 | A | |
| 20230108 | 20230108 | 103 | 112 | 1,082 | A | |
| 20230109 | 20230109 | 108 | 117 | 1,082 | A | |
| 20230110 | 20230110 | 92 | 100 | 1,082 | A | |
| 20230111 | 20230111 | 67 | 73 | 1,082 | A | |
| 20230112 | 20230112 | 83 | 90 | 1,082 | A | |
| 20230113 | 20230113 | 131 | 142 | 1,082 | A | |
| 20230114 | 20230114 | 133 | 144 | 1,082 | A | |
| 20230115 | 20230115 | 114 | 124 | 1,082 | A | |
| 20230116 | 20230116 | 85 | 92 | 1,082 | A | |
| 20230117 | 20230117 | 67 | 73 | 1,082 | A | |
| 20230118 | 20230118 | 65 | 70 | 1,082 | A | |
| 20230119 | 20230119 | 77 | 83 | 1,082 | A | |
| 20230120 | 20230120 | 114 | 124 | 1,082 | A | |
| 20230121 | 20230121 | 111 | 120 | 1,082 | A | |
| 20230122 | 20230122 | 108 | 117 | 1,082 | A | |
| 20230123 | 20230123 | 122 | 132 | 1,082 | A | |
| 20230124 | 20230124 | 93 | 101 | 1,082 | A | |
| 20230125 | 20230125 | 107 | 116 | 1,082 | A | |
| 20230126 | 20230126 | 135 | 146 | 1,082 | A | |
| 20230127 | 20230127 | 113 | 122 | 1,082 | A | |
| 20230128 | 20230128 | 78 | 84 | 1,082 | A | |
| 20230129 | 20230129 | 79 | 85 | 1,082 | A | |
| 20230130 | 20230130 | 109 | 118 | 1,082 | A | |
| 20230131 | 20230131 | 141 | 153 | 1,082 | A | |
| Total | | 2,914 | 3,153 | 1,082 | | |

Contact Name: N/A

Phone: N/A

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 1/2023

Location: 808418 Location Name: ORANGEBURG

Meter Nbr: 80841801

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230101 | 20230101 | 17 | 19 | 1,084 | A | |
| 20230102 | 20230102 | 11 | 12 | 1,088 | A | |
| 20230103 | 20230103 | 11 | 12 | 1,084 | A | |
| 20230104 | 20230104 | 18 | 19 | 1,079 | A | |
| 20230105 | 20230105 | 26 | 29 | 1,085 | A | |
| 20230106 | 20230106 | 34 | 37 | 1,082 | A | |
| 20230107 | 20230107 | 31 | 34 | 1,081 | A | |
| 20230108 | 20230108 | 30 | 33 | 1,081 | A | |
| 20230109 | 20230109 | 34 | 37 | 1,082 | A | |
| 20230110 | 20230110 | 30 | 33 | 1,083 | A | |
| 20230111 | 20230111 | 23 | 25 | 1,080 | A | |
| 20230112 | 20230112 | 25 | 27 | 1,078 | A | |
| 20230113 | 20230113 | 41 | 44 | 1,077 | A | |
| 20230114 | 20230114 | 40 | 43 | 1,077 | A | |
| 20230115 | 20230115 | 34 | 37 | 1,077 | A | |
| 20230116 | 20230116 | 28 | 30 | 1,076 | A | |
| 20230117 | 20230117 | 22 | 23 | 1,078 | A | |
| 20230118 | 20230118 | 20 | 22 | 1,079 | A | |
| 20230119 | 20230119 | 21 | 23 | 1,079 | A | |
| 20230120 | 20230120 | 36 | 38 | 1,077 | A | |
| 20230121 | 20230121 | 35 | 37 | 1,078 | A | |
| 20230122 | 20230122 | 34 | 36 | 1,077 | A | |
| 20230123 | 20230123 | 38 | 41 | 1,073 | A | |
| 20230124 | 20230124 | 29 | 32 | 1,073 | A | |
| 20230125 | 20230125 | 32 | 35 | 1,071 | A | |
| 20230126 | 20230126 | 40 | 43 | 1,071 | A | |
| 20230127 | 20230127 | 35 | 37 | 1,070 | A | |
| 20230128 | 20230128 | 24 | 25 | 1,071 | A | |
| 20230129 | 20230129 | 25 | 26 | 1,069 | A | |
| 20230130 | 20230130 | 35 | 38 | 1,071 | A | |
| 20230131 | 20230131 | 42 | 45 | 1,073 | A | |
| Total | | 902 | 972 | 1,077 | | |

05/19/2023

Billing Journal for Period For Period 202 - December 2022

| | | | | | |
|---------|------------|-------|-----------------|--------|-------|
| Account | Route Name | | Service Address | Status | Total |
| Charge | Amount | Usage | | | |

Usage/Units By Charge

| <u>Charge</u> | <u>Usage</u> | | |
|---------------------|----------------|-------|--------|
| Water | | | |
| Wat01 | 67,791. | Wat02 | 9,564. |
| Total: | 77,355. | | |
| Gas | | | |
| Gas01 | 2,683. | Gas02 | 351. |
| Total: | 3,034. | | |
| Sewer | | | |
| Sew01 | 17,304. | Sew02 | 1,366. |
| Total: | 18,670. | | |
| Grand Total: | 99,059. | | |

*January
Usage*

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.

SELLER:
Symmetry Energy Solutions, LLC
9811 Katy Freeway
Suite 1400
Houston, TX 77024

Customer Services:
Contact: Sales Support
Email: Sales.Support@SymmetryEnergy.com
Phone: (800) 495-9880

Accountant:
Contact: Camille Brass
Email: camille.brass@symmetryenergy.com
Phone: (281) 403-2255
Fax: (713) 983-2643

BUYER:
Western Lewis-Rectorville Water & Gas District
8044 KY 3161
Maysville, KY 41056

Invoice Attention List:
Contact: Pauline Bickley
Email: wlwaterandgas2@yahoo.com



Sales Invoice
Invoice #: 1612321
Invoice Date: 03/14/23
Due Date: 03/27/23
Amount Due: **\$34,263.63**

Account #:
Svc. Addr:
Cust. Ref.:
PO #:
Buyer: WESTERN LEWIS-RECTORVILLE WATER & GAS DISTRICT

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|---|-------------------|------------|----------|----------------------|-----------------|-----------------|----------------------------------|----------------|-------------|
| CURRENT DELIVERY PERIOD - FEB-23 | | | | | | | | | |
| Gas Sales | | | | | | | | | |
| 17166978 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 2.4800 | 1,802 | \$4,468.96 |
| 17167863 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 6.6798 | 3,384 | \$22,604.43 |
| | | | | | | | Total for Gas Sales: | 5,186 | \$27,073.39 |
| Transport Fuel | | | | | | | | | |
| 17166978 | TCO GTS Fuel | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 2.4800 | 34 | \$83.35 |
| | | | | | | | Total for Transport Fuel: | 34 | \$83.35 |
| Transport Cost | | | | | | | | | |
| 17166978 | TCO GTS Commodity | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 1.2704 | 1,802 | \$2,289.26 |
| 17167863 | Transport Cost | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 1.2704 | 3,384 | \$4,299.03 |
| | | | | | | | Total for Transport Cost: | | \$6,588.29 |
| Other | | | | | | | | | |
| 17166978 | Management Fee | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 0.1000 | 1,802 | \$180.20 |
| 17167863 | Management Fee | Sell | TCO | Western Lewis-Rector | Feb-23 | 1 28 | 0.1000 | 3,384 | \$338.40 |

Electronic (Wire/ACH/mvSES) payment preferred.
Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
Payment remittance information can be emailed to ar@symmetryenergy.com

Monday, April 3, 2023 12:39:28PM 1612321-1
For Office Use Only.

In the absence of a fully executed contract between Buyer and Seller, this invoice represents an agreement that incorporates by reference the terms of the North American Energy Standards Board, Inc. (NESB) Base Contract for Sale and Purchase of Natural Gas, choosing all default elections, with Texas as the choice of law.

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|----------|-------------|------------|----------|----------|-----------------|-----------------|------------------|----------------|-------------|
|----------|-------------|------------|----------|----------|-----------------|-----------------|------------------|----------------|-------------|

Total for Other: \$518.60

Total for Current Delivery Period: \$34,263.63

TOTAL AMOUNT DUE: \$34,263.63

Electronic (Wire/ACH/mySES) payment preferred.
 Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
 Payment remittance information can be emailed to ar@symmetryenergy.com

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 2/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449701

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230201 | 20230201 | 119 | 129 | 1,082 | A | |
| 20230202 | 20230202 | 127 | 137 | 1,082 | A | |
| 20230203 | 20230203 | 146 | 158 | 1,082 | A | |
| 20230204 | 20230204 | 107 | 116 | 1,082 | A | |
| 20230205 | 20230205 | 88 | 95 | 1,082 | A | |
| 20230206 | 20230206 | 83 | 89 | 1,082 | A | |
| 20230207 | 20230207 | 54 | 58 | 1,083 | A | |
| 20230208 | 20230208 | 45 | 48 | 1,082 | A | |
| 20230209 | 20230209 | 50 | 54 | 1,083 | A | |
| 20230210 | 20230210 | 90 | 97 | 1,082 | A | |
| 20230211 | 20230211 | 90 | 98 | 1,082 | A | |
| 20230212 | 20230212 | 87 | 94 | 1,082 | A | |
| 20230213 | 20230213 | 74 | 80 | 1,082 | A | |
| 20230214 | 20230214 | 49 | 53 | 1,081 | A | |
| 20230215 | 20230215 | 25 | 27 | 1,082 | A | |
| 20230216 | 20230216 | 52 | 57 | 1,081 | A | |
| 20230217 | 20230217 | 122 | 132 | 1,082 | A | |
| 20230218 | 20230218 | 92 | 99 | 1,082 | A | |
| 20230219 | 20230219 | 62 | 67 | 1,082 | A | |
| 20230220 | 20230220 | 56 | 60 | 1,082 | A | |
| 20230221 | 20230221 | 59 | 63 | 1,082 | A | |
| 20230222 | 20230222 | 20 | 21 | 1,083 | A | |
| 20230223 | 20230223 | 36 | 39 | 1,083 | A | |
| 20230224 | 20230224 | 83 | 90 | 1,082 | A | |
| 20230225 | 20230225 | 70 | 75 | 1,082 | A | |
| 20230226 | 20230226 | 55 | 60 | 1,083 | A | |
| 20230227 | 20230227 | 36 | 39 | 1,083 | A | |
| 20230228 | 20230228 | 47 | 51 | 1,082 | A | |
| Total | | 2,021 | 2,187 | 1,082 | | |

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 2/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449702

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230201 | 20230201 | 126 | 136 | 1,082 | A | |
| 20230202 | 20230202 | 134 | 145 | 1,082 | A | |
| 20230203 | 20230203 | 155 | 167 | 1,082 | A | |
| 20230204 | 20230204 | 114 | 123 | 1,082 | A | |
| 20230205 | 20230205 | 94 | 101 | 1,082 | A | |
| 20230206 | 20230206 | 88 | 95 | 1,082 | A | |
| 20230207 | 20230207 | 57 | 62 | 1,082 | A | |
| 20230208 | 20230208 | 49 | 52 | 1,082 | A | |
| 20230209 | 20230209 | 53 | 58 | 1,082 | A | |
| 20230210 | 20230210 | 94 | 102 | 1,082 | A | |
| 20230211 | 20230211 | 95 | 103 | 1,082 | A | |
| 20230212 | 20230212 | 92 | 99 | 1,082 | A | |
| 20230213 | 20230213 | 78 | 85 | 1,082 | A | |
| 20230214 | 20230214 | 53 | 58 | 1,082 | A | |
| 20230215 | 20230215 | 26 | 28 | 1,082 | A | |
| 20230216 | 20230216 | 56 | 61 | 1,081 | A | |
| 20230217 | 20230217 | 128 | 138 | 1,082 | A | |
| 20230218 | 20230218 | 96 | 104 | 1,082 | A | |
| 20230219 | 20230219 | 66 | 71 | 1,082 | A | |
| 20230220 | 20230220 | 60 | 65 | 1,082 | A | |
| 20230221 | 20230221 | 62 | 67 | 1,082 | A | |
| 20230222 | 20230222 | 19 | 21 | 1,081 | A | |
| 20230223 | 20230223 | 36 | 39 | 1,082 | A | |
| 20230224 | 20230224 | 87 | 94 | 1,082 | A | |
| 20230225 | 20230225 | 74 | 80 | 1,082 | A | |
| 20230226 | 20230226 | 59 | 64 | 1,082 | A | |
| 20230227 | 20230227 | 39 | 42 | 1,082 | A | |
| 20230228 | 20230228 | 50 | 54 | 1,082 | A | |
| Total | | 2,139 | 2,314 | 1,082 | | |

Contact Name: N/A

Phone: N/A

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 2/2023

Location: 808418 Location Name: ORANGEBURG

Meter Nbr: 80841801

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230201 | 20230201 | 38 | 41 | 1,072 | A | |
| 20230202 | 20230202 | 40 | 43 | 1,072 | A | |
| 20230203 | 20230203 | 45 | 48 | 1,074 | A | |
| 20230204 | 20230204 | 34 | 37 | 1,074 | A | |
| 20230205 | 20230205 | 26 | 28 | 1,074 | A | |
| 20230206 | 20230206 | 27 | 29 | 1,072 | A | |
| 20230207 | 20230207 | 18 | 19 | 1,071 | A | |
| 20230208 | 20230208 | 15 | 16 | 1,074 | A | |
| 20230209 | 20230209 | 16 | 17 | 1,078 | A | |
| 20230210 | 20230210 | 29 | 31 | 1,075 | A | |
| 20230211 | 20230211 | 31 | 33 | 1,074 | A | |
| 20230212 | 20230212 | 26 | 28 | 1,076 | A | |
| 20230213 | 20230213 | 25 | 27 | 1,075 | A | |
| 20230214 | 20230214 | 17 | 18 | 1,069 | A | |
| 20230215 | 20230215 | 8 | 9 | 1,075 | A | |
| 20230216 | 20230216 | 18 | 19 | 1,071 | A | |
| 20230217 | 20230217 | 36 | 38 | 1,071 | A | |
| 20230218 | 20230218 | 30 | 33 | 1,075 | A | |
| 20230219 | 20230219 | 18 | 19 | 1,076 | A | |
| 20230220 | 20230220 | 17 | 18 | 1,075 | A | |
| 20230221 | 20230221 | 21 | 22 | 1,075 | A | |
| 20230222 | 20230222 | 6 | 6 | 1,078 | A | |
| 20230223 | 20230223 | 9 | 10 | 1,071 | A | |
| 20230224 | 20230224 | 24 | 26 | 1,073 | A | |
| 20230225 | 20230225 | 24 | 26 | 1,077 | A | |
| 20230226 | 20230226 | 17 | 18 | 1,077 | A | |
| 20230227 | 20230227 | 11 | 12 | 1,084 | A | |
| 20230228 | 20230228 | 15 | 16 | 1,084 | A | |
| Total | | 641 | 689 | 1,074 | | |

05/19/2023

Billing Journal for Period

For Period 203 - January 2023

| | | | | |
|---------|--------------|-----------------|--------|-------|
| Account | Route Name | Service Address | Status | Total |
| Charge | Amount Usage | | | |

Usage/Units By Charge

| Charge | Usage | | |
|---------------------|----------------|-------|---------|
| Water | | | |
| Wat01 | 62,471. | Wat02 | 10,136. |
| Total: | 72,607. | | |
| Gas | | | |
| Gas01 | 4,554. | Gas02 | 604. |
| Total: | 5,158. | | |
| Sewer | | | |
| Sew01 | 16,094. | Sew02 | 1,387. |
| Total: | 17,481. | | |
| Grand Total: | 95,246. | | |

February
Usage

As a reminder, per the terms of your contract, overdue balances are subject to late fee penalties. Beginning January 1, 2023, invoices will include applicable late fees, if any, owed on all past-due balances.

SELLER:
Symmetry Energy Solutions, LLC
9811 Katy Freeway
Suite 1400
Houston, TX 77024

Customer Service:
Contact: Sales Support
Email: Sales.Support@SymmetryEnergy.com
Phone: (800) 495-9880

Accountant:
Contact: Camille Brass
Email: camille.brass@symmetryenergy.com
Phone: (281) 403-2255
Fax: (713) 983-2643

BUYER:
Western Lewis-Rectorville Water & Gas District
8044 KY 3161
Maysville, KY 41056

Invoice Attention List:
Contact: Pauline Bickley
Email: wirwaterandgas2@yahoo.com



Sales Invoice
Invoice #: 1633055
Invoice Date: 04/14/23
Due Date: 04/25/23
Amount Due: \$37,328.92

Account #: _____
Svc. Addr: _____
Cust. Ref: _____
PO #: _____
Buyer: WESTERN LEWIS-RECTORVILLE WATER & GAS DISTRICT

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|---|-------------------|------------|----------|----------------------|-----------------|-----------------|---------------------------|----------------|-------------|
| CURRENT DELIVERY PERIOD - MAR-23 | | | | | | | | | |
| Gas Sales | | | | | | | | | |
| 17166978 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 2.0800 | 1,457 | \$3,030.57 |
| 17167863 | Natural Gas Sales | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 6.6929 | 3,999 | \$26,764.93 |
| | | | | | | | Total for Gas Sales: | 5,456 | \$29,795.50 |
| Transport Fuel | | | | | | | | | |
| 17166978 | TCO GTS Fuel | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 2.0800 | 27 | \$56.52 |
| | | | | | | | Total for Transport Fuel: | 27 | \$56.52 |
| Transport Cost | | | | | | | | | |
| 17166978 | TCO GTS Commodity | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 1.2704 | 1,457 | \$1,850.97 |
| 17167863 | Transport Cost | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 1.2704 | 3,999 | \$5,080.33 |
| | | | | | | | Total for Transport Cost: | | \$6,931.30 |
| Other | | | | | | | | | |
| 17166978 | Management Fee | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 0.1000 | 1,457 | \$145.70 |
| 17167863 | Management Fee | Sell | TCO | Western Lewis-Rector | Mar-23 | 1 31 | 0.1000 | 3,999 | \$399.90 |

Electronic (Wire/ACH/mySES) payment preferred.
Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
Payment remittance information can be emailed to ar@symmetryenergy.com

| Deal Num | Description | Buy / Sell | Pipeline | Location | Delivery Period | Start/End Dates | Price (\$/MMBtu) | Volume (MMBtu) | Amount (\$) |
|--------------------------|-------------|------------|----------|----------|-----------------|-----------------|------------------|----------------|--------------------|
| | | | | | | | | | \$545.60 |
| | | | | | | | | | \$37,328.92 |
| TOTAL AMOUNT DUE: | | | | | | | | | \$37,328.92 |

Total for Other:
Total for Current Delivery Period:

Electronic (Wire/ACH/mySES) payment preferred.
Please include your invoice number or customer ID with all payments to ensure timely posting to customer account.
Payment remittance information can be emailed to ar@symmetryenergy.com

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 3/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449701

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230301 | 20230301 | 23 | 25 | 1,082 | A | |
| 20230302 | 20230302 | 53 | 58 | 1,082 | A | |
| 20230303 | 20230303 | 76 | 83 | 1,082 | A | |
| 20230304 | 20230304 | 63 | 69 | 1,082 | A | |
| 20230305 | 20230305 | 49 | 53 | 1,082 | A | |
| 20230306 | 20230306 | 34 | 37 | 1,082 | A | |
| 20230307 | 20230307 | 85 | 92 | 1,082 | A | |
| 20230308 | 20230308 | 82 | 88 | 1,082 | A | |
| 20230309 | 20230309 | 61 | 66 | 1,082 | A | |
| 20230310 | 20230310 | 97 | 105 | 1,082 | A | |
| 20230311 | 20230311 | 83 | 90 | 1,082 | A | |
| 20230312 | 20230312 | 91 | 98 | 1,082 | A | |
| 20230313 | 20230313 | 119 | 129 | 1,082 | A | |
| 20230314 | 20230314 | 132 | 143 | 1,082 | A | |
| 20230315 | 20230315 | 90 | 98 | 1,082 | A | |
| 20230316 | 20230316 | 54 | 59 | 1,082 | A | |
| 20230317 | 20230317 | 97 | 105 | 1,082 | A | |
| 20230318 | 20230318 | 129 | 139 | 1,082 | A | |
| 20230319 | 20230319 | 119 | 128 | 1,082 | A | |
| 20230320 | 20230320 | 97 | 104 | 1,082 | A | |
| 20230321 | 20230321 | 56 | 61 | 1,082 | A | |
| 20230322 | 20230322 | 54 | 58 | 1,082 | A | |
| 20230323 | 20230323 | 22 | 23 | 1,082 | A | |
| 20230324 | 20230324 | 39 | 42 | 1,083 | A | |
| 20230325 | 20230325 | 45 | 49 | 1,082 | A | |
| 20230326 | 20230326 | 34 | 37 | 1,082 | A | |
| 20230327 | 20230327 | 47 | 50 | 1,082 | A | |
| 20230328 | 20230328 | 67 | 72 | 1,082 | A | |
| 20230329 | 20230329 | 60 | 64 | 1,082 | A | |
| 20230330 | 20230330 | 41 | 45 | 1,082 | A | |
| 20230331 | 20230331 | 41 | 44 | 1,082 | A | |
| Total | | 2,139 | 2,314 | 1,082 | | |

Contact Name: ROGER DAWSON

Phone: (304) 357-2383

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 3/2023

Location: 804497 Location Name: WESTERN-LEWIS RECTORVILLE

Meter Nbr: 80449702

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230301 | 20230301 | 21 | 23 | 1,081 | A | |
| 20230302 | 20230302 | 56 | 61 | 1,081 | A | |
| 20230303 | 20230303 | 80 | 87 | 1,082 | A | |
| 20230304 | 20230304 | 67 | 72 | 1,082 | A | |
| 20230305 | 20230305 | 52 | 57 | 1,082 | A | |
| 20230306 | 20230306 | 34 | 37 | 1,082 | A | |
| 20230307 | 20230307 | 89 | 96 | 1,082 | A | |
| 20230308 | 20230308 | 85 | 92 | 1,082 | A | |
| 20230309 | 20230309 | 65 | 71 | 1,082 | A | |
| 20230310 | 20230310 | 101 | 110 | 1,082 | A | |
| 20230311 | 20230311 | 88 | 95 | 1,082 | A | |
| 20230312 | 20230312 | 95 | 102 | 1,082 | A | |
| 20230313 | 20230313 | 124 | 134 | 1,082 | A | |
| 20230314 | 20230314 | 137 | 149 | 1,082 | A | |
| 20230315 | 20230315 | 94 | 102 | 1,082 | A | |
| 20230316 | 20230316 | 59 | 63 | 1,082 | A | |
| 20230317 | 20230317 | 101 | 109 | 1,082 | A | |
| 20230318 | 20230318 | 134 | 145 | 1,082 | A | |
| 20230319 | 20230319 | 123 | 133 | 1,082 | A | |
| 20230320 | 20230320 | 100 | 108 | 1,082 | A | |
| 20230321 | 20230321 | 60 | 65 | 1,082 | A | |
| 20230322 | 20230322 | 57 | 61 | 1,082 | A | |
| 20230323 | 20230323 | 22 | 23 | 1,081 | A | |
| 20230324 | 20230324 | 43 | 46 | 1,083 | A | |
| 20230325 | 20230325 | 48 | 52 | 1,082 | A | |
| 20230326 | 20230326 | 36 | 39 | 1,082 | A | |
| 20230327 | 20230327 | 48 | 52 | 1,082 | A | |
| 20230328 | 20230328 | 70 | 76 | 1,082 | A | |
| 20230329 | 20230329 | 62 | 67 | 1,082 | A | |
| 20230330 | 20230330 | 44 | 48 | 1,081 | A | |
| 20230331 | 20230331 | 44 | 47 | 1,082 | A | |
| Total | | 2,239 | 2,422 | 1,082 | | |

Contact Name: N/A

Phone: N/A

Email: GasMeasurement@tcenergy.com

Statement Recipient: Western Lewis

Flow Month: 3/2023

Location: 808418 Location Name: ORANGEBURG

Meter Nbr: 80841801

| Beg Flow Date | End Flow Date | Meas Vol (Mcf) | Energy Qty (Dth) | Heat Fctr (BTU) | Stmt Basis | Adjustment Type |
|---------------|---------------|----------------|------------------|-----------------|------------|-----------------|
| 20230301 | 20230301 | 7 | 8 | 1,085 | A | |
| 20230302 | 20230302 | 17 | 18 | 1,078 | A | |
| 20230303 | 20230303 | 22 | 24 | 1,081 | A | |
| 20230304 | 20230304 | 22 | 24 | 1,082 | A | |
| 20230305 | 20230305 | 16 | 18 | 1,081 | A | |
| 20230306 | 20230306 | 10 | 11 | 1,078 | A | |
| 20230307 | 20230307 | 27 | 30 | 1,084 | A | |
| 20230308 | 20230308 | 25 | 27 | 1,084 | A | |
| 20230309 | 20230309 | 18 | 20 | 1,079 | A | |
| 20230310 | 20230310 | 28 | 31 | 1,081 | A | |
| 20230311 | 20230311 | 27 | 29 | 1,083 | A | |
| 20230312 | 20230312 | 26 | 29 | 1,082 | A | |
| 20230313 | 20230313 | 34 | 36 | 1,080 | A | |
| 20230314 | 20230314 | 39 | 42 | 1,081 | A | |
| 20230315 | 20230315 | 29 | 31 | 1,081 | A | |
| 20230316 | 20230316 | 17 | 19 | 1,082 | A | |
| 20230317 | 20230317 | 29 | 31 | 1,081 | A | |
| 20230318 | 20230318 | 40 | 44 | 1,083 | A | |
| 20230319 | 20230319 | 35 | 38 | 1,083 | A | |
| 20230320 | 20230320 | 31 | 34 | 1,081 | A | |
| 20230321 | 20230321 | 18 | 20 | 1,083 | A | |
| 20230322 | 20230322 | 19 | 20 | 1,080 | A | |
| 20230323 | 20230323 | 6 | 7 | 1,078 | A | |
| 20230324 | 20230324 | 12 | 13 | 1,081 | A | |
| 20230325 | 20230325 | 16 | 17 | 1,077 | A | |
| 20230326 | 20230326 | 11 | 12 | 1,083 | A | |
| 20230327 | 20230327 | 14 | 15 | 1,078 | A | |
| 20230328 | 20230328 | 22 | 23 | 1,077 | A | |
| 20230329 | 20230329 | 18 | 20 | 1,079 | A | |
| 20230330 | 20230330 | 14 | 15 | 1,081 | A | |
| 20230331 | 20230331 | 13 | 14 | 1,083 | A | |
| Total | | 664 | 718 | 1,081 | | |

05/19/2023

Billing Journal for Period

For Period 204 - February 2023

| | | | | |
|---------|--------------|-----------------|--------|-------|
| Account | Route Name | Service Address | Status | Total |
| Charge | Amount Usage | | | |

Usage/Units By Charge

| <u>Charge</u> | <u>Usage</u> | | |
|---------------------|-----------------|-------|---------|
| Water | | | |
| Wat01 | 97,247. | Wat02 | 11,300. |
| Total: | 108,547. | | |
| Gas | | | |
| Gas01 | 6,656. | Gas02 | 909. |
| Total: | 7,565. | | |
| Sewer | | | |
| Sew01 | 24,608. | Sew02 | 2,292. |
| Total: | 26,900. | | |
| Grand Total: | 143,012. | | |

March usage