



TARIFF GAS INVOICE

NOVEMBER 2023

Page 1 of 2

Invoice Date
2023-12-04 2

Account Number
16049885 001 000 5

Print Date
12/05/23 00:01:17

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

Account Summary :	Previous Account Balance	\$	4,985.49	Credit
	Payments Received	\$	0.00	
	Adjustment	\$	46.81	
	Balance At Billing	\$	4,938.68	Credit
	Current Charges	\$	3,004.80	
	Present Balance	\$	1,933.88	Credit

RECEIVED
DEC 11 2023

Present Balance Amount	\$1,933.88	Credit
NO PAYMENT REQUIRED		

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	11-01	12-01	30	0.0	0.0	0.0	484.0
Sales Consumption						0.0	484.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
11-13	11-13	0.0	\$46.81

Meter Reading Was Under Read

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

[Handwritten Signature]
12/12/23



TARIFF GAS INVOICE

DECEMBER 2023

Page 1 of 2

Account Number
16049885 001 000 5

Invoice Date
2024-01-04 2

Print Date
01/05/24 00:01:08

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

Account Summary :	Previous Account Balance	\$	1,933.88	Credit
	Payments Received	\$	0.00	
	Adjustment	\$	808.51	
	Balance At Billing	\$	1,125.37	Credit
	Current Charges	\$	6,387.45	
	Present Balance	\$	5,262.08	

RECEIVED
JAN 10 2024

Amount Due	\$5,262.08
Please Pay Amount Due By	JAN 18, 2024

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		
100435201	12-01	01-01	31	0.0	0.0	0.0	858.0
Sales Consumption						0.0	858.0 ✓

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
12-11	12-11	0.0	\$808.51 ?

Meter Reading Was Under Read

will call for mcf and month

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME

[Signature]
1/10/24



TARIFF GAS INVOICE

JANUARY 2024

Page 1 of 2

Invoice Date
2024-02-05 4

Account Number
16049885 001 000 5

Print Date
02/06/24 00:01:12

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

Account Summary :	Previous Account Balance	\$	5,262.08	
	Payments Received	\$	5,262.08	Credit
	Adjustment	\$	863.83	
	Balance At Billing	\$	863.83	
	Current Charges	\$	7,256.06	
	Present Balance	\$	8,119.89	

REC'D
FEB 9 2024

Amount Due	\$8,119.89
Please Pay Amount Due By	FEB 19, 2024

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.**

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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	01-01	02-01	31	0.0	0.0	0.0	971.0
Sales Consumption						0.0	971.0

ADJUSTMENT INFORMATION

From Date	To Date	Adjusted Reg Mcf	Adjustment Amount
01-10	01-10	0.0	\$863.83

Meter Reading Was Under Read

+ 133 mcf Dec. 2023

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

mdh
2-9-24



TARIFF GAS INVOICE

JANUARY 2024

Page 2 of 2

Invoice Date
2024-02-05 4

Account Number
16049885 001 000 5

Print Date
02/06/24 00:01:12

RATE SCHEDULE INFORMATION

Rate Schedule : IUS

	Rate	Mcf	Amount
Fixed Charges			
Customer Charge	945.2400		\$ 945.24
Sales Quantities			
Gas and Distribution			
All Gas	6.28560	971.0	\$ 6,103.32
Rate Schedule Total			\$7,048.56

Other Charges

Research & Development Factor	0.0126	971.0	\$ 12.23
Safety Modification & Replacement Pgrm	0.2011	971.0	\$ 195.27
Other Charges Total			\$207.50

Current Charges \$7,256.06

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	01-01 02-01	0	0.0	0.0 0.0	0.0	-	0.9776	0.0000	0.9999	971.0