



TARIFF GAS INVOICE

FEBRUARY 2024

CORRECTED BILL

Invoice Date 2024-03-08 1

Account Number [REDACTED]

Print Date 03/09/24 00:01:09

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

Account Summary table with columns: Description, Amount. Rows include Previous Account Balance, Payments Received, Balance At Billing, Current Charges, Present Balance.

Amount Due \$5,975.70
Please Pay Amount Due By MAR 22, 2024

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

Handwritten notes: - 2/19/24, C/G 15052

RECEIVED MAR 14 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.

This invoice represents a rebilling for gas used between 01-29-24 and 02-27-24. 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 (Previous, Current), Meter Registration, Delivered Consumption.

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten note: 3-20-24

Handwritten note: pd 2-18-24, C/G 15770

Handwritten notes: feb consumption 2316.50, Already pd, C/G 15596, 3/12/24, 3,659.12, issue with meter



TARIFF GAS INVOICE

FEBRUARY 2024

CORRECTED BILL

Page 2 of 2

Invoice Date
2024-03-08 1

Account Number

Print Date
03/09/24 00:01:09

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 | 774.0 | \$ 4,865.06 |

Rate Schedule Total \$5,810.30

Other Charges

| | | | |
|--|--------|-------|-----------|
| Research & Development Factor | 0.0126 | 774.0 | \$ 9.75 |
| Safety Modification & Replacement Pgrm | 0.2011 | 774.0 | \$ 155.65 |

Other Charges Total \$165.40

Current Charges \$5,975.70

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 | 01-29 02-27 | 35 | 44.3 | 8,870.0 8,870.0 | 0.0 | - | 3.9851 | 1.0505 | 0.9999 | 774.0 |



TARIFF GAS INVOICE

FEBRUARY 2024

Page 1 of 2

Invoice Date
2024-03-04 2

Account Number
[REDACTED]

Print Date
03/05/24 00:01:28

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

| | | | | |
|--------------------------|--------------------------|----|----------|--------|
| Account Summary : | Previous Account Balance | \$ | 8,119.89 | |
| | Payments Received | \$ | 8,119.89 | Credit |
| | Adjustment | \$ | 830.92 | |
| | Balance At Billing | \$ | 830.92 | |
| | Current Charges | \$ | 7,080.57 | |
| | Present Balance | \$ | 7,911.49 | |

RECEIVED
MAR 8 2024

| | |
|---------------------------------|---------------------|
| Amount Due | \$7,911.49 |
| Please Pay Amount Due By | MAR 18, 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.**

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 | 02-01 | 03-01 | 29 | 0.0 | 0.0 | 0.0 | 944.0 |
| Sales Consumption | | | | | | 0.0 | 944.0 |

ADJUSTMENT INFORMATION

| From Date | To Date | Adjusted Reg Mcf | Adjustment Amount |
|-----------|---------|------------------|-------------------|
| 02-13 | 02-13 | 0.0 | \$830.92 ? |

Meter Reading Under Calculated

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME

255.0 Mcf MAXIMUM DAILY VOLUME



TARIFF GAS INVOICE

FEBRUARY 2024

Page 2 of 2

Invoice Date
2024-03-04 2

Account Number
[REDACTED]

Print Date
03/05/24 00:01:28

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 | 944.0 | \$ 5,933.60 |

Rate Schedule Total \$6,878.84

Other Charges

| | | | |
|--|--------|-------|-----------|
| Research & Development Factor | 0.0126 | 911.0 | \$ 11.48 |
| Research & Development Factor | 0.0124 | 33.0 | \$ 0.41 |
| Safety Modification & Replacement Pgrm | 0.2011 | 944.0 | \$ 189.84 |

Other Charges Total \$201.73

Current Charges \$7,080.57

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 | 02-01 03-01 | 0 | 0.0 | 0.0 0.0 | 0.0 | - | 0.9776 | 0.0000 | 0.9999 | 944.0 |



TARIFF GAS INVOICE

MARCH 2024

Page 1 of 2

Account Number [REDACTED]

Invoice Date 2024-04-01 23

Print Date 04/02/24 00:01:36

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

Account Summary : Previous Account Balance \$ 5,975.70
Payments Received \$ 5,975.70 Credit
Balance At Billing \$ 0.00
Current Charges \$ 2,895.50
Present Balance \$ 2,895.50

Table with 2 columns: Amount Due (\$2,895.50), Please Pay Amount Due By (APR 15, 2024)

RECEIVED APR - 8 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.

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 8 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

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME

100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature and date 4-16-24



TARIFF GAS INVOICE

MARCH 2024

Page 1 of 2

Account Number [REDACTED]

Invoice Date 2024-04-04 2

Print Date 04/05/24 00:01:11

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

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

Amount Due \$4,552.63
Please Pay Amount Due By APR 18, 2024

DUE DATE DOES NOT APPLY TO BALANCE AT BILLING

RECEIVED APR 12 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.

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 (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration Mcf, Delivered Consumption Mcf.

ADJUSTMENT INFORMATION

Adjustment table with columns: From Date, To Date, Adjusted Reg Mcf, Adjustment Amount. Includes entry for 03-13 to 03-13 with adjustment of \$116.99.

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature and date 4-16-24



TARIFF GAS INVOICE

APRIL 2024

Page 1 of 2

Account Number [REDACTED]

Invoice Date 2024-05-01 23

Print Date 05/02/24 00:01:23

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

Account Summary table with rows: Previous Account Balance, Payments Received, Balance At Billing, Current Charges, Present Balance and their respective dollar amounts.

Amount Due \$2,097.08
Please Pay Amount Due By MAY 15, 2024

RECEIVED MAY 6 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.

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

Table with columns: Service Number, Billing Period (From Mo-Day, To Mo-Day), Days, Meter Readings (Previous, Current), Meter Registration (Mcf), Delivered Consumption (Mcf). Row 1: 100435199, 03-27 to 05-01, 35 days, 8,870.0, 8,870.0, 0.0, 264.0.

CONTRACTUAL VOLUMES

100.0 Mcf DAILY FIRM VOLUME 100.0 Mcf MAXIMUM DAILY VOLUME

Handwritten signature and date 5-10-24



TARIFF GAS INVOICE

APRIL 2024

Page 1 of 2

Account Number



Invoice Date
2024-05-06 2

Print Date
05/07/24 00:01:16

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

| | | | | |
|--------------------------|--------------------------|----|----------|--------|
| Account Summary : | Previous Account Balance | \$ | 4,552.63 | |
| | Payments Received | \$ | 4,552.63 | Credit |
| | Adjustment | \$ | 1,150.37 | Credit |
| | Balance At Billing | \$ | 1,150.37 | Credit |
| | Current Charges | \$ | 3,619.75 | |
| | Present Balance | \$ | 2,469.38 | |

RECEIVED
MAY 9 2024

| | |
|---------------------------------|---------------------|
| Amount Due | \$2,469.38 |
| Please Pay Amount Due By | MAY 20, 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.**

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 | 613.0 |
| Sales Consumption | | | | | | 0.0 | 613.0 |

ADJUSTMENT INFORMATION

| From Date | To Date | Adjusted Reg Mcf | Adjustment Amount |
|-----------|---------|------------------|-------------------------|
| 04-11 | 04-11 | 0.0 | \$1,150.37 Credit ? mcf |

Meter Reading Over Calculated

CONTRACTUAL VOLUMES

255.0 Mcf DAILY FIRM VOLUME 255.0 Mcf MAXIMUM DAILY VOLUME

Wright
5-10-24