Burkesville Gas Company, Inc.

P.S.C. KY Adoption Notice No. _____

Adoption Notice

The undersigned Burkesville Gas Company Inc. of Burkesville, Kentucky hereby adopts, ratifies, and makes its own, in every respect as if the same had been originally filed and posted by it, all tariff and supplements containing rates, rules and regulations for furnishing natural gas service at Burkesville in the Commonwealth of Kentucky filed with the Public Service Commission of Kentucky by Ken-Gas of Albany of Albany, Kentucky.

This notice is issued on the 12th day of March 1991, in conformity with 807 KAR 5:011, Section 10 of the Regulations for the filing of Tariff of Public Utilities with the Public Service Commission of Kentucky.

BURKESVILLE GAS COMPANY, INC.

BY: _____

Authorized by K.P.S.C. Order No. 90-294

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAR 12 1991

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: _____
PUBLIC SERVICE COMMISSION MANAGER

KEN-GAS OF KENTUCKY, INC.

OF

CUMBERLAND COUNTY, KENTUCKY

RATES, RULES AND REGULATIONS FOR FURNISHING

GAS

AT

BURKESVILLE AND CUMBERLAND COUNTY

FILED WITH PUBLIC SERVICE COMMISSION OF

KENTUCKY

ISSUED: MAY 12, 1989 EFFECTIVE JUNE 19, 1989

ISSUED BY: KEN-GAS OF KENTUCKY, INC.

BY: Kenneth D. Turner
PRESIDENT

PUBLIC SERVICE COMMISSION
OF KENTUCKY

JUN 19 1989

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: George Siler
PUBLIC SERVICE COMMISSION MANAGER

FOR All Service Areas
Area Served

P.S.C. KY. NO. 1

SHEET NO. 1

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

CANCELLING P.S.C. KY. NO. 1

SHEET NO. 1

RATES AND CHARGES

REVISED RATE SCHEDULES

APPLICABILITY: APPLICABLE WITHIN ALL AREAS SERVICED BY BURKESVILLE GAS COMPANY, INC.

AVAILABILITY: AVAILABLE FOR GENERAL USE BY RESIDENTIAL AND INDUSTRIAL CUSTOMERS.

CHARACTER OF SERVICE: FIRM-WITHIN THE REASONABLE LIMITS OF THE COMPANY'S CAPABILITY TO PROVIDE SUCH SERVICE.

RATES:

	Base Rate	Gas Cost Recovery Rate	Total
RESIDENTIAL			
Customer Charge	$7.50		$7.50
All MCF	$7.54	$7.6036	$15.1436
INDUSTRIAL			
Customer Charge	$7.50		$7.50
All MCF	$7.19	$7.6036	$14.7936

NOTE (1) THE ABOVE RATES ARE BASED UPON THE WHOLESALE COST OF GAS AT THE REGULATOR STATION IN BURKESVILLE, KENTUCKY AND/OR ANY OTHER TOWNS WHERE GAS SERVICE IS PROVIDED. BEING A COST OF $7.6806 PER MCF.

NOTE (2) INDUSTRIAL CUSTOMERS RECEIVING THE LOWER COST RATE WILL BE UNDER INTERRUPTABLE AGREEMENTS. THE MINIMUM CHARGE FOR SERVICE SHALL BE SET FORTH IN THE AGREEMENT WITH EACH INDUSTRIAL CUSTOMER.

DATE OF ISSUE December 21,2016
Month / Date / Year

DATE EFFECTIVE December 27, 2016
Month / Date / Year

ISSUED BY
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. 2016-00399 DATED December 15, 2016

KENTUCKY
PUBLIC SERVICE COMMISSION

Talina R. Mathews
EXECUTIVE DIRECTOR

Talina R. Mathews

EFFECTIVE

12/27/2016

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas
Area Served

P.S.C. KY. NO. 1

Original SHEET NO. 2

Burkesville Gas Company, Inc.
(Name of Issuing Corporation)

CANCELLING P.S.C. KY. NO.

SHEET NO.

RULES AND REGULATIONS

CUSTOMER CLASSIFICATIONS:

Residential: Service to customers which require direct natural gas usage in a residential dwelling for space heating, air conditioning, cooking, water heating and other residential uses. Churches and/or other places of religious worship are to be charged the residential rate.

Industrial: This category includes any customer premises that is not a "Residential Dwelling". This classification includes service to customers engaged in the sale of goods or services, including customers engaged primarily in a process which creates or changes raw or unfinished materials into another form or product including the generation of electric power. This classification also includes schools, business offices, hospitals, government buildings, as well as standard commercial and industrial business customers.

DATE OF ISSUE December 1, 2008
Month / Date / Year

DATE EFFECTIVE October 31, 2008
Month / Date / Year

ISSUED BY
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. 2008-00032 DATED October 31, 2008

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
10/31/2008
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By
Executive Director

FOR: CUMBERLAND COUNTY

P.S.C. KY. NO. _____

_____ SHEET NO. 3

KEN-GAS OF KENTUCKY, INC.
GAS DIVISION

CANCELLING PSC NO. _____

_____ SHEET NO. _____

RULES AND REGULATIONS

BILLING, COLLECTION

BILLS FOR GAS SERVICE FURNISHED BY THE GAS SYSTEM WILL BE MAILED NO LATER THAN THE LAST DAY OF EACH MONTH AND WILL BE DUE AND PAYABLE BY THE 10TH DAY OF THE FOLLOWING MONTH.

DATE OF ISSUE: MAY 12, 1989

DATE EFFECTIVE: JUNE 19, 1989

ISSUED BY: Kenneth J. Turner — President

NAME OF OFFICER — TITLE — ADDRESS

PUBLIC SERVICE COMMISSION
OF KENTUCKY

JUN 19 1989

PURSUAN[illegible] 5:011,

BY: [illegible]

FOR: CUMBERLAND COUNTY

P.S.C. KY. NO. _____

_____ SHEET NO. 4

KEN-GAS OF KENTUCKY, INC.
NAME OF ISSUING CORPORATION

CANCELLING PSC NO. _____

_____ SHEET NO. _____

CLASSIFICATION OF SERVICE

BUDGET BILLING

CUSTOMERS HAVE AN OPPORTUNITY TO SIGN AGREEMENTS WITH THE COMPANY FOR SPREADING BILLING EVENLY OVER A TWELVE MONTH PERIOD. THE BILLING IS BASED ON ESTIMATED CONSUMPTION MADE BY A RESPRESENTATIVE. IN MAY, THE END OF THE TWELVE MONTH PERIOD. THE DIFFERENCE BETWEEN PAYMENTS AND ACTUAL USAGE IS ADJUSTED BY ADDING OR CREDITING THE DIFFERENCE OF THE REGULAR GAS SERVICE BILL. A COPY OF THE AGREEMENT IS MADE A PART OF THE COMPANY'S RULES AND REGULATIONS.

DISCONTINUANCE OF SERVICE

THE UTILITY MAY REFUSE OR DISCONTINUE SERVICE TO AN APPLICANT OR CUSTOMER, AFTER PROPER NOTICE FOR FAILURE TO COMPLY WITH ITS RULES AND REGULATIONS OR STATE AND MUNICIPAL RULES AND REGULATIONS, WHEN A DANGEROUS CONDITION IS FOUND TO EXIST ON THE CUSTOMER'S OR APPLICANT'S PREMISES, WHEN A CUSTOMER OR APPLICANT REFUSES OR NEGLECTS TO PROVIDE REASONABLE ACCESS TO THE PREMISES, FOR FRAUDULENT OR ILLEGAL USE OF SERVICE, OR FOR NONPAYMENT OF BILLS. IF DISCONTINUANCE IS FOR NONPAYMENT OF BILLS, THE CUSTOMER SHALL BE GIVEN AT LEAST TEN (10) DAYS WRITTEN NOTICE, SEPARATE FROM THE ORIGINAL BILL, AND CUT-OFF SHALL BE EFFECTED NOT LESS THAN TWENTY-SEVEN (27) DAYS AFTER THE MAILING DATE OF THE ORIGINAL BILL UNLESS, PRIOR TO DISCONTINUANCE, A RESIDENTIAL CUSTOMER PRESENTS TO THE UTILITY A WRITTEN CERTIFICATE, SIGNED BY A PHYSICIAN, REGISTERED NURSE, OR PUBLIC HEALTH OFFICER, THAT SUCH DISCONTINUANCE WILL AGGRAVATE AN EXISTING ILLNESS OR INFIRMITY ON THE AFFECTED PREMISES, IN WHICH CASE DISCONTINUANCE MAY BE EFFECTED NOT LESS THAN THIRTY (30) DAYS [illegible] DATE THE UTILITY NOTIFIES THE CUSTOMER, IN WRITING, OF STATE AND FEDERAL PROGRAMS WHICH MAY BE AVAILABLE TO AID IN PAYMENT OF BILLS AND THE OFFICE TO CONTACT FOR SUCH POSSIBLE ASSISTANCE.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
JUN 19 1989
PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

DATE OF ISSUE: MAY 12, 1989 DATE EFFECTIVE: JUNE 19, 1989

ISSUED BY: Kenneth Turner President BY: [illegible] PUBLIC SERVICE COMMISSION MANAGER

NAME OF OFFICER TITLE ADDRESS

SCHEDULE OF SPECIAL SERVICE CHARGES

THE FOLLOWING CHARGES FOR SPECIAL SERVICES SHALL BE MADE:

1. SERVICE RECONNECTION CHARGE – A charge of $35.00 shall be made for all service reconnections made during regular working hours. If service is reconnected other than during regular working hours, the charge shall be $52.50.

2. DELIQUENT SERVICE CHARGE - An annual charge of eighteen (18%) percent or 1.5% monthly of the delinquent bill shall be charged if the bill is not paid by the 10th day of the month.

3. RETURNED CHECK CHARGE - A service charge of $22.00 will be charged on all checks returned due to insufficient funds.

4. SERVICE LABOR – A charge of $42.00 per hour shall be charged on all service calls outside the scope of normal repairs and maintenance. If the service calls are other than during regular working hours, the charge shall be $63.00 per hour.

5. LIGHT PILOT CHARGE – A charge of $20.00 up to thirty (30) minutes shall be charged for all calls made to light pilots. A charge of $35.00 per hour shall be charged for all calls over thirty minutes.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
2/1/2009
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By
Executive Director

FOR: All Service Areas

PSC KY NO. 2

Schedule of Security Deposit Charges SHEET NO. 1

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. 1

Original Schedule of Security Deposit Charges SHEET NO. 1

SCHEDULE OF SECURITY DEPOSIT CHARGES

1. The Company may require a cash security deposit as set out below, or other guaranty to secure payment of bills except for customers qualifying for service reconnection pursuant to 807 KAR 5.006, Section 15, Winter Hardship Reconnection. Service may be refused or discontinued for failure to pay the deposit. Interest, as prescribed by KRS 278.460 and 807 KAR 5:006 will be paid annually on all sums held on deposit.

    a. The Security Deposit for Residential customers is $100.00

    b. The Security Deposit for Commercial customers is $150.00, except as provided in (d) in this section below.

    c. Except for customers qualifying for service reconnection pursuant to 807 KAR 5.006, Section 15, Winter Hardship Reconnection, any customer that has become delinquent and has had service discontinued for failure to pay its bill and that customer desires to reconnect service, the deposit will be based on the estimated average bills from that customer's historical data or on the average bills of a similar customer and premises in the system. The deposit amount shall not exceed 2/12ths of the customer's actual or estimated annual bill.

    d. Industrial customer's deposit may be based upon actual usage of the customer at the same or similar premises for the most recent twelve month period if such information is available. If usage information is not available, the deposit will be based on the average bills of a similar customer and premises in the system. The deposit amount shall not exceed 2/12ths of the customer's actual or estimated annual bill.

2. Any deposit may be waived upon a customer's showing of satisfactory credit or payment history. If a deposit has been waived and the customer fails to maintain a satisfactory payment record, a security deposit may be required. Upon termination of service, the deposit and any interest earned and owing will be credited to the final bill with any remainder refunded to the customer.

DATE OF ISSUE 06/20/2011
MONTH / DATE / YEAR

DATE EFFECTIVE 07/25/2011
MONTH / DATE / YEAR

ISSUED BY
SIGNATURE OF OFFICER

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. DATED

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bent Kirtley
EFFECTIVE
7/25/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

3. In determining whether a Security Deposit will be required or waived, the following criteria may be considered:
   a. Previous payment history with the company. If the customer has no previous history with the Company, statements from other regulated public utilities may be presented by the customer as evidence of good credit.
   b. Length of time the customer has resided or been located in the area.
   c. Whether the customer owns the property where service is to be rendered.
   d. Whether another customer with a good payment history is willing to sign as a guarantor for amount equal to the required deposit.

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
7/25/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

PSC KY NO. 1

Schedule of Security Deposit Interest

SHEET NO. 1

Burkesville Gas Company, Inc.
(NAME OF UTILITY)

CANCELLING PSC KY NO. Original

SHEET NO.

SCHEDULE OF SECURITY DEPOSIT INTEREST

Interest will accrue on all deposits at the rate prescribed by law beginning on the date of the deposit. Interest accrued will be refunded to the customer or credited to the customer's bill on an annual basis. If interest is paid or credited to the customer's bill prior to twelve (12) months from the date of deposit or the last interest payment date, the payment or credit shall be on a prorated basis.

DATE OF ISSUE May 11, 2012
MONTH / DATE / YEAR

DATE EFFECTIVE May 11, 2012
MONTH / DATE / YEAR

ISSUED BY
SIGNATURE OF OFFICER

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION IN CASE NO. DATED

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
5/11/2012
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

RULES AND REGULATIONS

LOCAL FRANCHISE FEE OR TAX

There shall be added to the Customer's bill, as a separate item, an amount equal to the proportionate part of any license, occupation, franchise, or their similar fee and tax now or hereafter agreed to or imposed upon the Company by state and local taxing authorities, whether imposed by ordinance, franchise or otherwise, and which fee or tax is based upon a percentage of the gross receipts, net receipts, or revenues of the Company. Such amount shall be added exclusively to bills of Customers receiving service within the territorial limits of the authority imposing the fee or tax. Where more than one such fee or tax is imposed, each of the charges or taxes applicable to each Customer shall be added to the Customer's bill as a separately identified item.

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
2/1/2011
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

FOR All Service Areas

Area Served

P.S.C. KY. NO. 1

SHEET NO. 1

BURKESVILLE GAS COMPANY, INC.

(Name of Issuing Corporation)

CANCELLING P.S.C. KY. NO.

SHEET NO.

RULES AND REGULATIONS

PURCHASED GAS COST ADJUSTMENT CLAUSE

Determination of GCR

Burkesville Gas Company, Inc. shall file a quarterly report with the Commission which shall contain an updated Gas Cost Recovery Rate (GCR) and shall be filed at least thirty (30) days prior to the beginning of each calendar quarter. Burkesville Gas Company, Inc. may also shorten the notice period from thirty (30) days to a period of not less than twenty (20) days upon showing of good cause. In addition, Burkesville Gas Company, Inc. may prescribe a shorter time period in which a reduction in rates may be made. The GCR shall become effective for billing with the final meter readings of the first billing cycle of each calendar quarter.

The Gas Cost Recovery Rate is comprised of:

1. The expected gas cost component (EGC) on a dollar-per-Mcf basis, which represents the average expected cost of purchased gas.

2. The Actual Cost Adjustment (ACA), on a dollar-per-Mcf basis, compensates for over-or under-collection of gas cost resulting from differences between expected gas cost and the actual cost of gas. For purposes of determining the GCR, the ACA for the application period shall equal the sum of the ACA for the reporting period and for the three (3) preceding calendar quarters.

3. The supplier refund adjustment (RA) on a dollar-per Mcf basis, which reflects the refunds received from suppliers during the reporting period plus interest at a rate equal to one-half of the percent below the average 90-day commercial paper rate for the twelve-month period. In the event of any large or unusual refunds, Burkesville Gas Company may apply to the Public Service Commission for the right to depart from the refund procedure herein set forth.

DATE OF ISSUE March 28,2013
Month / Date / Year

DATE EFFECTIVE June 1, 2013
Month / Date / Year

ISSUED BY
(Signature of Officer)

TITLE President

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION

IN CASE NO. DATED

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bent Kirtley
EFFECTIVE
6/1/2013
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

PURCHASED GAS COST ADJUSTMENT CLAUSE
(continued)

Billing

The gas cost recovery rate to be applied to bills of customers shall equal the sum of the following components:

GCR = EGC + RA + ACA

The GCR will be added to or subtracted from the tariff rates prescribed by the Commission Order on Burkesville Gas Company's latest general rate case and will be included in the tariff rates stated on each applicable rate sheet within this tariff.

Definitions

For the purpose of this tariff:

a. "Average Expected Cost" is the cost of purchased gas which results from the application of supplier rates currently in effect, or reasonably expected to be in effect during the calendar quarter, on purchased volumes for the most recently available twelve-month period, divided by the corresponding sales volume. In the event that line loss exceeds 5 percent, purchased volumes for the twelve-month period shall be calculated as: sales volumes/.95. Where the calculations require the use of volumes used during a given period, and those volumes did not exist for a particular source for the entire period, or the Company expects the volume to change substantially, Burkesville Gas Company may make appropriate adjustments to its calculations. Any adjustments of this type shall be described in the Quarterly Gas Cost Recovery Report.

KENTUCKY
PUBLIC SERVICE COMMISSION
JEFF R. DEROUEN
EXECUTIVE DIRECTOR
TARIFF BRANCH
Bunt Kirtley
EFFECTIVE
6/1/2013
PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

PURCHASED GAS COST ADJUSTMENT CLAUSE

(continued)

a. "GCR" means the quarterly updated gas cost recovery rate and is the sum of the expected gas cost component plus the supplier refund adjustment plus the actual cost adjustment i.e., GCR = EGC + RA + ACA

b. "Calendar Quarters" means each of the four three-month periods of (1) April, May and June; (2) July, August and September; (3) October, November and December; (4) January, February, and March

c. "Reporting Period" means the three month accounting period that ended approximately sixty (60) days prior to the filing date of the updated gas cost recovery rates, i.e., the calendar quarters ended June 30, September 30, December 31, and March 31.

Interim Gas Cost Adjustment Filings

In addition to the regular quarterly Purchased Gas Cost Adjustment Clause filings, with showing of good cause, Burkesville Gas Company, Inc. may make application to the Public Service Commission for Interim Gas Cost Adjustments. The interim rate shall become effective for billing with the final meter readings of the first billing cycle of the interim month.

KENTUCKY
PUBLIC SERVICE COMMISSION

JEFF R. DEROUEN
EXECUTIVE DIRECTOR

TARIFF BRANCH

Bunt Kirtley

EFFECTIVE

6/1/2013

PURSUANT TO 807 KAR 5:011 SECTION 9 (1)

BUDGET PAYMENT PLAN AGREEMENT

THIS AGREEMENT, made in duplicate between Ken-Gas of Kentucky, Inc., a Kentucky Corporation with its principal office at Burkesville, Kentucky (hereinafter called the "Company") and, _____, (hereinafter called the "Consumer") located at _____ .

WITNESSETH:

That in consideration of Consumer's request to make gas service payments under the Company's Budget Payment Plan, the Consumer shall pay the Company at a fixed amount each month in lieu of monthly billings and the fixed amount paid each month shall be payable in full each year upon receipt of the June billing. It is further agreed:

1. The Consumer agrees that if at anytime the Rate under which the Company purchases gas service at wholesale is modified, the company may make a corresponding modification in the rate for service hereunder and the budget payment amount shall be adjusted accordingly.

2. The Consumer agrees that if at any time the Rates and/or Terms and Conditions as set forth in the Company's Rate are adjusted or changed and said adjustments and/or changes are approved by the Kentucky Public Service Commission said adjustments and/or will become effective and supercede, cancel and replace rates and/or terms and conditions provided in exsisting rate prior to the effective date as set forth in the Kentucky Public Service Commission's Order approving the adjustments and/or changes.

3. The Consumer agrees that monthly budget payments are subject to change where a trend develops indicating the amount set up is insufficient to result in a reasonable balance due in the June billing period; at which time, the difference in the fixed amount and actual cost of gas service is payable in full.

4. It is agreed that the Consumer shall make payment each month in the full amount of the Budget Payment as stated herein, regardless of any accumulated charges or credits for actual use. The accumulated charges or credits shall be adjusted on the June billing. Should the Consumer fail to make such Budget Payments by due date, service will be discontinued and entire balance becomes due and payable before service is restored. The Consumer shall be ineligible for future billings under the budget Payment Plan.

5. This agreement shall continue from year to year, unless terminated by either party giving to the other notice in writing, subject to the provisions stated in #4 above.

THEREUPON, it is agreed that _____ (Consumer) shall pay to Ken-Gas of Kentucky, Inc. each month, beginning with _____ billing, for gas service in the amount of $_____ under this Budget Billing Agreement, and shall pay in full annually the balance resulting from difference [illegible] usage and fixed amount paid each month in June billing. If a credit balance (overpayment) exceeds $10.00 it shall [illegible] refunded [illegible] request. Any credit balance less than $10.00 will be applied on the succeeding months bill.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
JUN 19 [illegible]
PURSUANT TO 807 KAR 5:011,
BY: [illegible]
PUBLIC SERVICE COMMISSION MANAGER

Burkesville Gas Company, Inc.

Billing Form

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUN 04 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

SEND PAYMENTS TO:

RETURN SERVICE REQUESTED

PRESORTED FIRST CLASS MAIL U.S. POSTAGE PAID

TOLL FREE (888) 535-9911 • TOLL FREE FAX (888) 535-9915

ACCOUNT NO.			
DATE BILL MAILED	SERVICE FROM	SERVICE TO	DAYS USED

PREV. READING	PRES. READING	UNITS USED	AMOUNT

CURRENT BILL DUE DATE		AFTER DUE DATE	BY DUE DATE
	AMOUNT DUE		

SERVICE ADDRESS

RETURN THIS STUB WITH PAYMENT

DUE DATE	ACCOUNT NO.

	AFTER DUE DATE	BY DUE DATE
AMOUNT DUE		