



In the Community to Serve®

SERVICE FOR

[REDACTED]
[REDACTED]
ID 836 [REDACTED]

ID

ACCOUNT NUMBER

[REDACTED]

BILL DATE
Feb 4, 2019

TOTAL AMOUNT DUE
\$1,443.84
includes past due amount

www.intgas.com

**PAST DUE
Reminder**

Your bill includes a past due amount. If you have recently made payment, thank you.

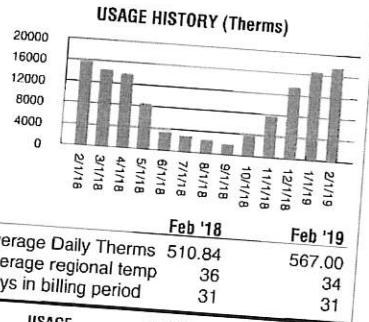
ACCOUNT SUMMARY

Previous Balance		\$707.16
Payments Received	No payment received	-0.00
Past Due Amount	Due Now	\$707.16
Miscellaneous Charges		7.07
Current Gas Charges		729.61
Amount Due		\$1,443.84

Any balance remaining after the due date is subject to a late payment charge of 1% per month.

Gas Charges

BILLING PERIOD 1/2/19 - 2/1/19
DAYS 31
METER NUMBER [REDACTED]
METER READ DATE 2/1/19
Next scheduled read 3/4/19
RATE T-4 Transportation



CURRENT READING	PREVIOUS READING	USAGE 100 CU FT	BILLING FACTOR	THERMS BILLED
78382	- 70921	= 7461	x 2.355800	= 17,577

CUSTOMER SERVICE & EMERGENCY SERVICE

208-377-6840 - Boise/Treasure Valley
1-800-548-3679 - All Other

Emergencies: 24 hours a day
Non-emergencies: Mon-Fri, 7 a.m. - 7 p.m.
Email: customerservice@intgas.com
Mail: Intermountain Gas Company,
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.

CALL BEFORE YOU DIG **811**

Payment Due ▼

PAST DUE AMOUNT	\$707.16 <i>Due NOW</i>
CURRENT CHARGES	736.68 <i>Due 2/22/19</i>
TOTAL AMOUNT DUE	\$1,443.84

Note: Charges for current services are due and payable upon receipt of bill and are past due as noted. **This bill does not extend the due date of past bills.**

Gas Charges - CONTINUED

Contract Demand Charge 1,000 Therms x \$0.30	300.00
Temporary L&U Gas Adjustment 1,000 Therms x \$-0.01261	-12.61
Distribution Charge 17,577 Therms x \$0.02395	420.97
Municipal Franchise Fee	21.25
Total Transportation Charges	\$729.61
Interest on Past Due Amount	7.07
Ending Total Gas Charges	\$736.68

ICLGVOL

MESSAGE CENTER:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

AZ

Transportation Services End-User Detail

Shipper: SUMMIT ENERGY

Account Number: [REDACTED]

Contract Number: [REDACTED]

End-User: ALBUQUERQUE HS 1

Service Address

Bill Date
11-SEP-2018

Account Number
[REDACTED]

800 ODELIA RD NE
ALBUQUERQUE, NM

Service # 200 Gas

Meter # 0088611

Meter Reading	Meter Read Date	Days Billed	Meter Readings		Meter Constant	CCF Used	Conversion Factor	Therms
Actual			Present	Previous				
	01-SEP-2018	31	175686	- 174366	X 1.000	= 1320.000	X 0.880500	= 1162.260

Trans T&D Gen Svc Sm Vol Rate 54 -
GG1V

Surcharge	1,162.260 Therms @ \$ 0.0005000-	\$0.58-
Distribution	1,162.260 Therms @ \$ 0.0788000	\$91.59
Transmission	1,162.260 Therms @ \$ 0.0707000	\$82.17
TECO Acquisition Credit	1,162.260 Therms @ \$ 0.0000000	\$0.00
Access Fee		\$20.00
Gas Energy Efficiency Fee		\$15.11
Pipeline Safety Fee		\$0.82
Franchise Fee		\$6.27

Total Current Gas Charges

\$215.38





~~High School~~ High School

~~School District~~ School District

Account: ~~889~~ 889

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UT

03025

Thank you for allowing us time to correct your statement. We apologize for any inconvenience this has caused. If you have any questions please call your local office. Thank you.

Account Summary as of 08/06/2018

Previous Balance Due - 8/2/2018	5,576.88
Payments Received - 7/23/2018	-5,576.88
Current Charges - Transportation Imbalance	9.11
Current Charges - Gas Service	1,452.78
Adjustments	6,108.47
Total Amount Due Upon Receipt	\$7,570.36

1% monthly interest (12% annually) charged on balance on or after 8/28/2018.

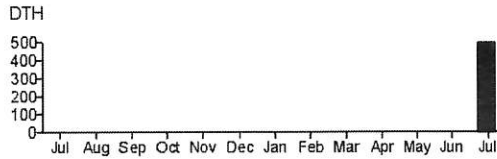
Service Address: ~~4100 W, Herriman, UT 84003~~

Low Load Telemetry

Service Agreement: 7174617602

Comparison	Last Year	This Year
Decatherms/Day	0	16.60
Dollars/Day	0	\$48.43

Usage History



Service from 7/1/2018 - 7/31/2018

Rate - TS

Monthly Demand Charge Summary	301.90
Current Gas Service	307.73
Tax Reform Surcredit	-34.69
Basic Service Fee - Meter 1(27900031)	420.25
Administrative Charge	375.00
Municipal Energy Tax (6%)(Herriman)	82.21
Energy Assistance	0.38
Current Gas Billing	1,452.78

Meter ID	Current Meter Read		Previous Meter Read		Days	Dial Difference	Volume Multiplier	Billed DTH
	Date	Reading	Date	Reading				
27900031	7/31/2018	0	7/1/2018	0	30	480 MCF	1.037500	498.0

Adjustments

7/11/2018 Telemetry Equipment \$6,108.47

Questions, comments or mailing address corrections?

Call Dominion Energy weekdays 7am-6pm (see back of page for details) or visit our website: dominionenergy.com

Account Number	Current Charges Past Due After	Total Amount Due	Amount Enclosed
717045588	8/28/2018	\$7,570.36	

Dominion Energy
PO Box 45841
Salt Lake City, UT 84139-0001



*****MIXED AADC 840

000048013 01 FP 0.45

Jordan School District

~~High School~~ High School

~~7387 S Campus Dr~~ Campus Dr

West Jordan, UT 84084



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