Account No. 0054321-00987654321

Late Payment Amount Amount Due 103.34 101.81

Pay by 10/7/2022 to AVOID LATE PAYMENT

MONTHLY CHARGE of 1.5% EQUAL to 18% APR

JANE DOE **123 ANY ST CORING NY 14830**

Please check if message on reverse side.



0054321-00987654321 Account No. Rate Schedule

Meter Number

Residential RO

12345

Customer Name: Service Address: Bill Date:

Due Date:

123 ANY ST 9/14/2022 10/7/2022

JANE DOE

For Service Information

Corning Area Out of Area

607-936-3755 1-800-834-2134

Meter #	This Reading		Last Reading		Days	Total Usage
	Read	Date	Read	Date		(CCF)
12345	9159F	08/08	9118	09/13	36	4 1

A = Actual E = Estimated C = Card

$-\Box$	\mathbf{H}	Ь.		= $=$ $=$ $=$	H	
		HH		-		

Current Monthly Bill		
Delivery Charges		
Basic Service Charge		22.00
First 3 CCF	@ 0.00000	0.00
Next 38 CCF	@ 0.88754	33.73
Total Base Rates	(G) 0.007 0 1	55.73
Delivery Rate Adjustment	0.28	
Merchant Function Charge	0.83	
Revenue Decoupling Med	1.66	
Rate Case Credit	-1.76	
Total Delivery Charges	56.74	
Supply Charges (You m	nay choose another supplier for th	nis part of your service.)
Gas Supply Charge	@ 1.07164 CCF	43.94
Total Supply Charges		43.94
Government Surcharges	1.13	
Total Tax	1.13	
Total Current Monthly	\$101.81	

Billing Summary	
Previous Balance	69.48
Payments as of 9/14/22	-69.48
Balance remaining	0.00
Current Monthly Bill	101.81
Total Charges	101.81
PAY THIS AMOUNT	101.81

Meter next read on or about 10/7/2022

Message Center

Do not send cash or post-dated checks. All checks will be processed upon receipt.**Estimates are based on residence history. If your usage has changed, please call your readings in each month to 936-3755, or visit our website corninggas.com Meter next read or estimated on or about 10/07/2022