



Service for:
James Coldmeister
 2455 Freezing Lane
 Iceville, MN 25489

Account Number
5-5541-1855-8777

SAMPLE DOCUMENT

Date due
08/20/2025

Amount due
\$149.10

www.example.com

Statement Date: 07/15/2025

Customer Service

1-800-555-1234, toll-free

Monday-Friday 7:00 AM - 10:00 PM
 Saturday 8:00AM - 6:00 PM

Gas Leak Emergencies

1-800-555-0000 (MGL)

YGC Account Number

5-5541-1855-8777

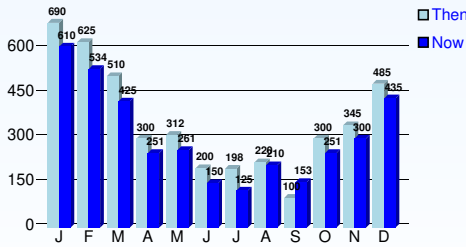
Metro-Gas-Light Account Number

5485574 115

Meter No. 0020175454

Statement Date 07/15/2025

Gas Usage History - Therms



Dates 2024-2025 July 13 July 14

Therms used 151 145

Days in billing period 32 32

Cost \$154.28 \$141.25

To see detailed information, log on to your account at www.ygc.com

Account Summary

Previous Bill Amount	\$154.28
Payment received 05/23/25 THANK YOU	-154.28
Current Charges	+149.10
<hr/>	
Amount Due on 08/20/2025	\$149.10

A late payment charge of 1.5% or \$10.00, whichever is greater, may be added to any remaining balance of \$30 or more.

Current Charges

Monthly Charges

Rate Plan

YGC 12 Month Fixed
 0.5990 per therm
 Months Remaining: 11

Meter Number Meter Reading DDDC

0020175454 Read on 07/11/25 1.6235

Billing Period	Days	Current	Previous	Usage (ccf)	BTU Factor	Therms
05/07/25 - 07/08/25	32	2851	- 2754	= 154	X 1.0130	= 154

Natural Gas Consumption Charge: 163 therms x \$0.5990	97.64
Customer Service Charge	5.95
Metro Gas Light Pass Through Charges	37.07
State and Local Taxes	8.44

Total Monthly Charges \$149.10

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



Account Number
5-5541-1855-8777

Date due
08/20/2025

Amount due
\$149.10

James Coldmeister
 2455 Freezing Lane
 Iceville, MN 25489

Gasco Company
 PO Box 122545
 Energyville, MN 9999

Please enter amount enclosed

\$



<https://www.tylertech.com>

Write account number on check and make payable to YGC.



www.example.com

Service for:
Jackson Conduitt
687 Hough Street
Barrington, IL 60010

Account Number
5-6847-6521-5646

Date due
08/20/2025

SAMPLE DOCUMENT
Amount due
\$141.44

Statement Date: 12/15/2025

Customer Service

1-800-555-1234, toll-free
Monday-Friday 7:00 AM - 10:00 PM
Saturday 8:00AM - 6:00 PM

Gas Leak Emergencies
1-800-555-0000 (MGL)

YGC Account Number
5-6847-6521-5646

Metro-Gas-Light Account Number
687676 115

Meter No. 00201787684
Statement Date 12/15/2025

Gas Usage History - Therms

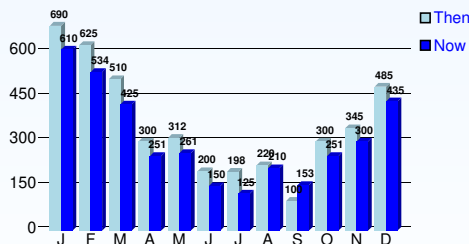


Table with 3 columns: Dates 2024-2025, Dec 13, Dec 14. Rows include Therms used, Days in billing period, and Cost.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

Account Summary

Table with 2 columns: Description and Amount. Rows include Previous Bill Amount, Payment received, and Current Charges.

A late payment charge of 1.5% or \$10.00, whichever is greater, may be added to any remaining balance of \$30 or more.

Current Charges

Monthly Charges

Table with 7 columns: Rate Plan, Meter Number, Meter Reading, DDDC, Billing Period, Days, Current, Previous, Usage (ccf), BTU Factor, Therms. Includes a summary row for Total Monthly Charges.



Jackson Conduitt
687 Hough Street
Barrington, IL 60010

Gasco Company
PO Box 122545
Energyville, MN 9999

Account Number
5-6847-6521-5646
Date due
08/20/2025
Amount due
\$141.44

Please enter amount enclosed

\$



https://www.tylertech.com

Write account number on check and make payable to YGC.