DocOrigin Utilities

Utility Gas Bill Statement

Eclipse Corporation
100 Concourse Pkwy - Suite 120,
Hoover, AL 35244
Phone +1 678-408-1245

Service for
James Coldmeister
2455 Freezing Lane
Iceville, MN 25489

Account Number
5-5541-1855-8777

Date due
08/20/2025

Amount Due	$149.10

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)

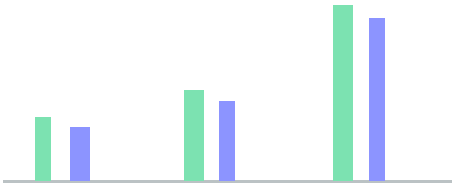
YGC Account Number
5-5541-1855-8777

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

Statement Date: 07/15/2025

Account Summary

Previous Bill Amount	$154.28
Payment received 05/23/25 THANK YOU	-154.28
Current Charges	+149.10
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	Meter Number	Meter Reading	DDDC
YGC 12 Month Fixed 0.5990 per therm Months Remaining: 11	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

DocOrigin Utilities

James Coldmeister
2455 Freezing Lane
Iceville, MN 25489

Gaso Company
PO Box 122545
Energyville, MN 9999

Account Number
5-5541-1855-8777

Date due
08/20/2025

Amount due
$149.10

Please enter amount enclosed

$

Write account number on check and make payable to YGC.