

SERVICE FOR ANY CUSTOMER 123 MAIN ST. BEND, OR 97702-9999 ACCOUNT NUMBER DATE DUE 123 456 7890 3 Sep 19, 2023

**AMOUNT DUE** 

**BILL DATE** Aug 28, 2023 \$30.07

In the Community to Serve®

www.cngc.com

## **ACCOUNT SUMMARY**

Amount Due on 9/19/23	\$30.07
Current Gas Charges	30.07
Payment Received 8/15/2023 Thank you	-33.65
Previous Balance	\$33.65

A late payment charge of 2.2% per month will be assessed on a prior balance owing of \$200 or more.

## **CUSTOMER SERVICE & EMERGENCY SERVICE**

## 1-888-522-1130

Emergencies: 24 hours a day

Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.

Email: customerservice@cngc.com

Mail: Cascade Natural Gas Corporation. Attn: Customer Service, PO Box 7608, Boise, ID

CALL BEFORE YOU DIG 811

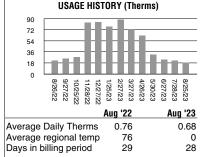


83707-1608. Please include your account number. Payment Due ▲ See "Ways to Pay Your Bill" on the back of this page.

## **Gas Charges**

Service

BILLING PERIOD 7/29/23 - 8/25/23	<b>DAYS</b> 28
METER NUMBER 472263819	
METER READ DATE 8/25/23 Next scheduled read	9/27/23
RATE 101 - General Resi	dential



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CURRENT PREVIOUS DIFFI READING READING (CCF	ERENCE ENERGY FACTOR	PRESSURE FACTOR	THERMS USED
1273 - 1252 = 21	x 1.018359	x 0.896172	= 19
Basic Service Charge \$6.00 pe	er month		6.00
Delivery Charge 19 Therms x S	0.39467		7.50
Average Cost of Gas 19 Thern	ns x \$0.71078		13.50
Unprotected EDIT 19 Therms	¢ \$-0.0072		-0.14
Pandemic Cost Recovery 19 T	herms x \$0.01928		0.37
EDP Recovery \$0.81 per mont	h		0.81
City Tax 4%			1.09
Public Purpose Fund 3.455%			0.94
	Total Gas Ch	arges	\$30.07

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.



MESSAGE CENTER:

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

123 456 7890 3



Check here and provide details on back.

To donate to Winter Help enter amount on line. (Tax Deductible)

DATE DUE Sep 19, 2023 AMOUNT DUE \$30.07 \$ Winter Help donation

ANY CUSTOMER 123 MAIN ST. BEND OR 97702-9999



PO BOX 5600 BISMARCK ND 58506-5600 Please enter amount enclosed



Write account number on check and make payable to CNGC.