



In the Community to Serve[®]

SERVICE FOR
 HANDYMEN HERO
 202 E 37TH ST STE 11
 GARDEN CITY, ID 83714-6470

www.intgas.com

ACCOUNT NUMBER DATE DUE
 815 966 3438 6 Feb 13, 2018

BILL DATE AMOUNT DUE
 Jan 26, 2018 \$62.01

ACCOUNT SUMMARY

Previous Balance	\$97.89
Payment Received 1/9/2018 Thank you	-97.89
Current Gas Charges	62.01
Amount Due on 2/13/18	\$62.01

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

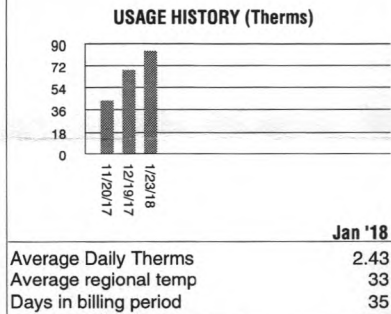
Gas Charges

BILLING PERIOD **DAYS**
 12/20/17 - 1/23/18 35

METER NUMBER
 482176812

METER READ DATE
 1/23/18
 Next scheduled read 2/22/18

RATE
 GS-1 General



CURRENT READING	PREVIOUS READING	USAGE 100 CU FT	BILLING FACTOR	THERMS BILLED
5513	- 5430	= 83	x 1.023400	= 85
Customer Charge				9.50
Cost of Gas 85 Therms x \$0.39847				33.87
Distribution Cost 85 Therms x \$0.19801				16.83
Municipal Franchise Fee				1.81
Total Gas Charges				\$62.01

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

February

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28			

Payment Due ▲
 See "Ways to Pay Your Bill"
 on the back of this page.

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: