

SERVICE FOR ANY CUSTOMER 123 MAIN ST. REXBURG, ID 83440-9999

ACCOUNT SUMMARY

Previous Balance	\$17.25
Payment Received 8/11/2023 Thank you	-17.25
Current Gas Charges	15.45
Amount Due on 9/19/23	\$15.45

Any balance remaining after the due date is subject to a late payment charge of 1.0% per month.

Gas Charges	USAGE HISTORY (Therms)			
BILLING PERIODDAYS7/29/23 - 8/25/2328METER NUMBER482458914METER READ DATE8/25/23Next scheduled read 9/27/23RATEGS-1 General	150 120 90 60 0 0 802522 2 42823 4283 428	8/25/23 7/28/23 6/27/23 0.00 10 28		
CURRENT PREVIOUS Reading reading	USAGE BILLING 100 cu ft factor	THERMS BILLED		
827 - 827	= 0 x 0.883100	= 0		
Customer Charge		15.00		
Municipal Franchise Fee		0.45		
	Total Gas Charges \$1			

ACCOUNT NUMBER DATE DUE 123 456 7890 3 Sep 19, 2023

BILL DATE Aug 28, 2023 AMOUNT DUE

\$15.45

CUSTOMER SERVICE & EMERGENCY SERVICE	September						
208-377-6840 - Boise/Treasure Valley	S	М	т	W	т	F	S
1-800-548-3679 - All Other						1	2
	3	4	5	6	7	8	9
Emergencies: 24 hours a day	10	11	12	13	14	15	16
Non-emergencies: Mon-Fri, 7:30 a.m - 6:30 p.m.	17	18	19	20	21	22	23
Email: customerservice@intgas.com	24	25	26	27	28	29	30
Mail: Intermountain Gas Company,							
Attn: Customer Service, PO Box 7608, Boise, ID 83707-1608. Please include your account number.	Payment Due ▲ See "Ways to Pay Your Bill"						
CALL BEFORE YOU DIG 811	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:

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



Has your mailing address or phone number changed? Check here and provide details on back.

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ANY CUSTOMER 123 MAIN ST. SHELLEY ID 83274



ACCOUNT NUMBER

123 456 7890 3

PO BOX 5600 BISMARCK ND 58506-5600 DATE DUE

Sep 19, 2023

AMOUNT DUE

\$15.45

Please enter amount enclosed



Write account number on check and make payable to IGC.

481234567890300000154500000000