

		IVICLE	i iteaulilys			
Present		F	Previous		Difference	
9408	(-)		9398	(=)	10	
	(-)			(=)		
	(-)			(=)		
Rate	CCF's	Use	d		10	
RS2H						
Route-Sequence	е					
000-0000						
	F	uel	Computation	,		
CHCHOMED	CIIADCE				12 50	
CUSTOMER FIRST	CHARGE 10	@	0.5950		13.50 5.95	
		-			0.46	
DSIC GSR	10	a	0.8840		0.46 8.84	
ENVIRON	10 10	<u>@</u>	0.0011		0.01	
EDIT CR EER	10 10	ഉ	0.0052 0.0069	-	0.01 0.05- 0.07	
TITI.	10	G	0.0005		0.07	
TOTAL				 \$	28.78	
IOIAL				т	========	
			NIT MEGO	405		_

IMPORTANT MESSAGE

For Natural Gas Emergencies or suspected gas leaks in your area, call our 24-hour Emergency Telephone Number: 800.427.2883. Natural gas has been known to leak into buildings by following other utility lines and underground structures - even if the building does not have gas service.

PO BOX 826531 PHILADELPHIA, PA 19182-6531				
Comparative	Days In.	Total Units Used In	Average Daily	
Data	Billing Pd.	Billing Period	Units Used	
Jun 24	28	10.00	0.36	
Mav 24	31	20.00	0.65	

13.00

		Account Activity	
05-	-31	BALANCE LAST STMT	132.31
06-	-21	Credits & Adjustments GAS PAYMENT	89.00-
		BALANCE FORWARD	43.31
		Current Charges PAST DUE LAST STMT GAS CHARGE(SEE COMP)	43.31 28.78
06-	-28	Balance Information TOTAL AMOUNT DUE GAS BALANCE SRVC BALANCE	72.09 72.09 0.00

CHESAPEAKE

Pay your bills online at CHPKGAS.COM

Statemen	t Summary
Past Due	43.31
Gas	28.78
Other Chgs.	
Sharing	

Average Daily Cost Past Due After \$72.09

1.03
1.41
1.34

Total Amount Due

\$72.09

Total Amount Paid



Mail Payment To: CHESAPEAKE UTILITIES

28

Jun 23

500 ENERGY LANE DOVER DE 19901 www.chpkgas.com For Billing Call: (800)427-2883 For Emergencies Call: (800)427-2883

76

67

67

TIN: 51-0064146

0.46

Please return this portion with your payment. Make check payable to: Chesapeake Utilities Corporation. Please bring entire statement when paying in person. Write your account number on your check exactly as shown including dashes

> JOHN AND JANE DOE 123 MAIN STREET DOVER DE 19904-0000

Date Billed	Statement	Summary	Total Amount Due
06/28/24	Past Due	43.31 28.78	\$72.09
Past Due After	Other Chgs	20.70	Total Amount Paid
07/19/2024	Sharing		
	Account #	01-00000	0-0000-1

Please pay any past due amounts immediately and any current month gas charges by the 'Past Due After' date printed on your statement in order to avoid disconnection of gas service. If you have already paid your overdue balance, please accept our thanks and disregard this notice.

Mail Payment To:

CHESAPEAKE UTILITIES PO BOX 826531 PHILADELPHIA, PA 19182-6531 WHAT IF I HAVE A QUESTION **ABOUT MY STATEMENT?**

WHEN IS MY PAYMENT DUE?

HOW CAN I PAY MY BILL?

Call Customer Service at 800.427.2883 between the hours of 7am to 6pm, Monday through Friday, except

Your payment is due when you receive your statement. If you pay later than the "Past Due After" date printed on your statement, your payment is considered late.

- Please visit our website www.chpkgas.com to pay your gas bill online. Fees may apply. Make your check or money order payable to Chesapeake Utilities Corporation.

 Write your account number on your check or money order. DO NOT MAIL CASH.
- Place your check or money order, along with the bottom portion of your statement, in the return envelope. To pay by phone with credit card or check, call our third party vendor, KUBRA, at 1.833.77EZPAY (1.833.773.9729) Fees may apply.

MAIL TO: CHESAPEAKE UTILITIES CORPORATION PO BOX 826531 PHILADELPHIA, PA 19182-6531

We reserve the right to possibly process your check electronically. Funds may clear faster and you will not receive a copy of your check with your bank statement.

AUTOPAY provides a **free** and safe way to pay your bill by automatically deducting the bill amount from your checking or savings account. Visit www.chpkgas.com then click on EZ-BILLING to sign up and enroll in AutoPay.

EXPLANATION OF TERMS USED ON YOUR BILL

This is the period of time from the date your meter was read last month until the date it was read this month.

When our meter reader comes to your house, they read your meter and record the reading. When you subtract last month's reading from this month's reading, you know how much gas you used. All meter readings are actual unless circumstances prevented the meter from being read. In this case, the present reading will be estimated, and your bill will be adjusted after the next meter reading.

How you use your gas determines the rate at which you are billed. Most residences are RSH for heating or RSO for uses other than heating. A detailed explanation of our rates is available upon request.

A CCF is one hundred cubic feet. This is the way gas is measured when it goes through your meter.

The gas sales service rate, or GSR, represents the cost of natural gas received from our suppliers. The GSR goes up if our suppliers charge us more; it goes down if they charge us less. You are charged a GSR only for the gas that you use.

For information about our Pipeline Safety and Public Awareness Program call: 800.427.2883
Pursuant to the Department of Transportation, CHESAPEAKE UTILITIES CORPORATION must inform each customer of the following information:

- All gas piping beyond the outlet side of the gas meter is considered customer-owned piping. Chesapeake Utilities does NOT perform maintenance, or line marking in advance of construction, on or near customer-owned piping because it is considered the customer's responsibility.
- If the customer's buried piping is not maintained, it may be subject to the potential hazards of corrosion and
- leakage. Buried gas piping should be:

 - (A) Periodically inspected for leaks.
 (B) Periodically inspected for corrosion if the piping is metallic.
 (C) Repaired if any unsafe condition is discovered.
- When excavating near buried gas piping, the piping should be located in advance, and the excavation done by (4)
- Plumbers and heating contractors can assist in locating, inspecting, and repairing the customer's buried piping.

BILLING PERIOD

AUTOPAY

METER READINGS

RATE

CCF'S USED

GSR

IMPORTANT NOTICE

CALL MISS UTILITY BEFORE YOU DIG!! DE - 800.282.8555 MD - 800.441.8355 OR 811

If you entered information below, you MUST check the box on the front of the return stub.

Please change the following:			
Mailing Address:			
City, State, Zip:			
Phone Number:			
Cell Phone:			
Email Address:			



KUBRA EZ-PAY.