

TRANSPORTATION SERVICE DAILY CONSUMPTION DETAILS
FOR THE MONTH OF _____

ACCOUNT NUMBER: _____
 CONTRACT NAME: _____
 SERVICE ADDRESS: _____

CONTRACT NUMBER: _____
 RATE # / NEW REVENUE CLASS: _____
 RATE # / NEW REVENUE CLASS: _____
 CONTRACT MEAN DAILY VOLUME: _____
 BANKING PERIOD: _____

DAY	GAS USED (m ³)	GAS DELIVERIES (m ³)	ADJUSTED GAS DELIVERIES (m ³)	MDV (m ³)	AUTHORIZED VOLUME (m ³)	UNAUTHORIZED OVERRUN (m ³)	BANK BAL DR +/-CR- (m ³)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
PREVIOUS BANK BALANCE:							0
01	5 200	5 333	5 278	5 306	8 000	0	(78)
02	5 500	5 333	5 278	5 306	8 000	0	222
03	6 000	5 333	5 278	5 306	8 000	0	722
04	6 100	5 333	5 278	5 306	8 000	0	822
05	5 100	5 333	5 278	5 306	8 000	0	(178)
06	4 800	5 333	5 278	5 306	8 000	0	(478)
07	6 200	5 333	5 278	5 306	8 000	0	922
08	5 555	5 333	5 278	5 306	8 000	0	277
09	6 200	5 333	5 278	5 306	8 000	0	922
10	7 000	5 333	5 278	5 306	8 000	0	1 722
11	4 520	5 333	5 278	5 306	8 000	0	(758)
12	4 600	5 333	5 278	5 306	8 000	0	(678)
13	4 700	5 333	5 278	5 306	8 000	0	(578)
14	4 900	5 333	5 278	5 306	8 000	0	(378)
15	5 020	5 333	5 278	5 306	8 000	0	(258)
16	5 888	5 333	5 278	5 306	8 000	0	610
17	6 000	5 333	5 278	5 306	8 000	0	722
18	7 500	5 333	5 278	5 306	8 000	0	2 222
19	4 800	5 333	5 278	5 306	8 000	0	(478)
20	3 500	5 333	5 278	5 306	8 000	0	(1 778)
21	4 800	5 333	5 278	5 306	8 000	0	(478)
22	4 600	5 333	5 278	5 306	8 000	0	(678)
23	4 000	5 333	5 278	5 306	8 000	0	(1 278)
24	4 200	5 333	5 278	5 306	8 000	0	(1 078)
25	4 205	5 333	5 278	5 306	8 000	0	(1 073)
26	6 100	5 333	5 278	5 306	8 000	0	822
27	5 900	5 333	5 278	5 306	8 000	0	622
28	5 500	5 333	5 278	5 306	8 000	0	222
29	5 200	5 333	5 278	5 306	8 000	0	(78)
30	5 000	5 333	5 278	5 306	8 000	0	(278)
31	4 800	5 333	5 278	5 306	8 000	0	(478)
MONTH TOTAL:	163 388	165 333	163 632	164 486	248 000	0	(244)

CUMULATIVE BANK BALANCE: (244)

* YOUR DAILY GAS DELIVERIES HAVE BEEN ADJUSTED FOR HEAT CONTENT: THIS MONTHS CALORIFIC FACTOR IS 37.50

MONTHLY HEAT CONTENT FACTOR: 37,50