

Billing Statement For : MACY'S CORPORATE SERVICES, INC.
BILL LYON

Account Summary : Previous Account Balance \$7,065.25
Payments Received - Thank you \$7,065.25 Credit
Balance At Billing \$0.00
Current Charges \$4,560.26
Present Balance \$4,560.26

Amount Due \$4,560.26
Please Pay Amount Due By MAR 28, 2018

GENERAL INFORMATION

For questions regarding your gas costs, gas deliveries, or gas supplier contract terms, please call your **Marketer**.
To report a gas emergency or for questions about meter readings, consumption, or to disconnect/connect service, please call the Columbia Gas Customer Service Center at **1-888-460-4332**.
For questions regarding your Delivery Service charges on this invoice or your Columbia Gas Delivery Service agreement, please call your **Columbia Representative - Nikkie Potter at (614) 460-4237**.

Important Notice - We have completed the CPA Annual Quantity Review. Your maximum daily quantities and annual quantities have been updated **effective as of February** (the current billing cycle). Please review your updated quantities under the "Contract Summary Information" section of this invoice.

Payment Option: Electronic Check Payments can be made on the Aviator website located at www.ldcaviator.com. Please contact the representative listed on your invoice for access information and details.

CONSUMPTION SUMMARY

Current Month

PCID Number	From MM-DD-YY	To MM-DD-YY	Total Consumption	Qualified Consumption	Transportation Credits	Tariff Consumption
10083217-002	01-11-18	02-08-18	1,350	1,350	1,350	0
13987259-001	01-11-18	02-08-18	4,730	4,730	4,730	0
15089400-001	01-31-18	02-28-18	1,370	1,370	1,370	0
15192105-001	01-13-18	02-12-18	1,860	1,860	1,860	0
15248361-001	01-23-18	02-20-18	1,980	1,980	1,980	0
			11,290	11,290	11,290	0

Please return payment coupon below with your payment to **COLUMBIA GAS**. If paying in person, please bring entire bill with you.

Pay This Amount \$4,560.26

Invoice Group
0001 9168
000 000 5 2421

Past Due After MAR 28, 2018

C/O CASS INFO SYSTEMS (182351)
P.O. BOX 182351
COLUMBUS OH 43218

Columbia Gas
of Pennsylvania

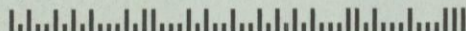
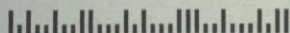
P.O. Box 16581
Columbus, OH 43215

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Make check payable to:

C/O CASS INFO SYSTEMS (182351)
P.O. BOX 182351
COLUMBUS OH 43218

COLUMBIA GAS
P O BOX 742537
CINCINNATI OH 45274-2537



0001916800000050000045602652321

RATE SCHEDULE INFORMATION

Nomination Group : 7735

PCID : 10083217-002 500 Village Rd Pittsburgh Pa

Rate Schedule : TAG5

	Rate	Quantity	Amount
Fixed Charges			
Customer Charge	21.2500		\$21.25
Transportation Charges			
Base Rate			
All Gas (thm)	0.39506	1,350	\$533.33
Other Charges			
Full Balancing Service Qty. Rate - Small (thm)	0.01618	1,350	\$21.84
Pass-through Charges (thm)	0.00010	1,350	\$0.14
Rate Schedule TAG5 Total			\$576.56
PCID 10083217-002 Total			\$576.56

PCID : 13987259-001 100 South Hills Vg Pittsburgh Pa

Rate Schedule : TAG6

	Rate	Quantity	Amount
Fixed Charges			
Customer Charge	48.0000		\$48.00
Transportation Charges			
Base Rate			
All Gas (thm)	0.34923	4,730	\$1,651.86
Other Charges			
Full Balancing Service Qty. Rate - Small (thm)	0.01618	4,730	\$76.53
Pass-through Charges (thm)	0.00010	4,730	\$0.47
Rate Schedule TAG6 Total			\$1,776.86
PCID 13987259-001 Total			\$1,776.86

PCID : 15089400-001 3000 Robinson Cntr Dr Pittsburgh Pa

Rate Schedule : TAG5

	Rate	Quantity	Amount
Fixed Charges			
Customer Charge	21.2500		\$21.25
Transportation Charges			
Base Rate			
All Gas (thm)	0.39506	1,370	\$541.23
Other Charges			
Full Balancing Service Qty. Rate - Small (thm)	0.01618	1,370	\$22.17
Pass-through Charges (thm)	0.00010	1,370	\$0.14
Rate Schedule TAG5 Total			\$584.79
PCID 15089400-001 Total			\$584.79

PCID : 15248361-001 1500 W Chestnut St Washington Pa

Rate Schedule : TAG5

	Rate	Quantity	Amount
Fixed Charges			
Customer Charge	21.2500		\$21.25
Transportation Charges			
Base Rate			
All Gas (thm)	0.39506	1,980	\$782.22
Other Charges			
Full Balancing Service Qty. Rate - Small (thm)	0.01618	1,980	\$32.04
Pass-through Charges (thm)	0.00010	1,980	\$0.20
Rate Schedule TAG5 Total			\$835.71
PCID 15248361-001 Total			\$835.71

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32654129116 412000031685361

Nomination Group 7735 Total	\$3,773.92
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Nomination Group : 9876

PCID : 15192105-001 200 Nittany Ml State College Pa

Rate Schedule : TAG5

	<u>Rate</u>	<u>Quantity</u>	<u>Amount</u>
Fixed Charges			
Customer Charge	21.2500		\$21.25
Transportation Charges			
Base Rate			
All Gas (thm)	0.39506	1,860	\$734.81
Other Charges			
Full Balancing Service Qty. Rate - Small (thm)	0.01618	1,860	\$30.09
Pass-through Charges (thm)	0.00010	1,860	\$0.19
Rate Schedule TAG5 Total			\$786.34

Rate Schedule TAG5 Total

PCID 15192105-001 Total	\$786.34
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Nomination Group 9876 Total	\$786.34
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Current Charges Total **\$4,560.26**

DISBURSEMENT TRANSACTION REGISTER

PCID Number	Source	Allocated Quantity (thm)	Retained Quantity (thm)	Net Available Quantity (thm)	Disbursed Quantity (thm)
10083217-002	INTER : TOO	1,365	15	1,350	1,350
	Total	1,365	15	1,350	1,350
13987259-001	INTER : TOO	4,783	53	4,730	4,730
	Total	4,783	53	4,730	4,730
15089400-001	INTER : TOO	1,385	15	1,370	1,370
	Total	1,385	15	1,370	1,370
15192105-001	INTER : TEN	1,881	21	1,860	1,860
	Total	1,881	21	1,860	1,860
15248361-001	INTER : TOO	2,002	22	1,980	1,980
	Total	2,002	22	1,980	1,980
Source Total	INTER : TOO	9,535	105	9,430	9,430
Source Total	INTER : TEN	1,881	21	1,860	1,860

METER SUMMARY INFORMATION - PCID 10083217 002

PSID Num	Meter Num	Read Date & Type*		Days	Meter Readings		Gas Used Ccf	Conversion Factor	Btu Factor	Delivered Consumption thm
		Previous	Current		Previous	Current				
400500136	6170860	01-10 A	02-08 A	29	11,290	12,520	1,230 *	1.0484 *	1.0464 =	1,350
500 VILLAGE RD PITTSBURGH PA 15205-1910										
Total Consumption							1,230			1,350

* A = Actual, E = Estimated, C = Customer, J = Adjusted, N = New Meter, R = Removed Meter

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

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P.O. Box 16581
Columbus, OH 43215

Billing Statement For: MACY'S CORPORATE SERVICES, INC.
BILL LYON

Invoice Group Number	00019168 000 000 5
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GTS INVOICE FOR FEBRUARY 2018

Your total annual usage is 5,790 thm. Your average monthly usage is 483 thm.

METER SUMMARY INFORMATION - PCID 13987259 001

PSID Num	Meter Num	Read Date & Type*			Meter Readings		Gas Used Ccf	Conversion Factor	Btu Factor	Delivered Consumption thm
		Previous	Current	Days	Previous	Current				
400458769	V10433	01-10 A	02-08 A	29	371,790	376,310	4,520 *	1.0000 *	1.0464 =	4,730
		100 SOUTH HILLS VG PITTSBURGH PA 15241-1420								
Total Consumption							4,520			4,730

* A = Actual, E = Estimated, C = Customer, J = Adjusted, N = New Meter, R = Removed Meter

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Your total annual usage is 22,220 thm. Your average monthly usage is 1,852 thm.

METER SUMMARY INFORMATION - PCID 15089400 001

PSID Num	Meter Num	Read Date & Type*			Meter Readings		Gas Used Ccf	Conversion Factor	Btu Factor	Delivered Consumption thm
		Previous	Current	Days	Previous	Current				
500593506	98700583	01-30 A	02-28 A	29	4,300	5,480	1,180 *	1.1137 *	1.0464 =	1,370
		3000 ROBINSON CNTR DR PITTSBURGH PA 15205-4813								
Total Consumption							1,180			1,370

* A = Actual, E = Estimated, C = Customer, J = Adjusted, N = New Meter, R = Removed Meter

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Your total annual usage is 8,040 thm. Your average monthly usage is 670 thm.

METER SUMMARY INFORMATION - PCID 15192105 001

PSID Num	Meter Num	Read Date & Type*			Meter Readings		Gas Used Ccf	Conversion Factor	Btu Factor	Delivered Consumption thm
		Previous	Current	Days	Previous	Current				
500592490	98700024	01-12 A	02-12 A	31	24,630	26,230	1,600 *	1.1137 *	1.0452 =	1,860
		200 NITTANY ML STATE COLLEGE PA 16801								
Total Consumption							1,600			1,860

* A = Actual, E = Estimated, C = Customer, J = Adjusted, N = New Meter, R = Removed Meter

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Your total annual usage is 6,830 thm. Your average monthly usage is 569 thm.

Retain this page for your records.

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METER SUMMARY INFORMATION - PCID 15248361 001

SID Num	Meter Num	Read Date & Type*		Days	Meter Readings		Gas Used	Conversion	Btu	Delivered
		Previous	Current		Previous	Current	Ccf	Factor	Factor	Consumption
000631206	9842240	01-22 A	02-20 A	29	58,230	60,130	1,900 *	1.0000 *	1.0464 =	1,980
1500 W CHESTNUT ST WASHINGTON PA 15301-5864										
Total Consumption							1,900			1,980

* A = Actual, E = Estimated, C = Customer, J = Adjusted, N = New Meter, R = Removed Meter

A multiplier is applied to meter readings to determine actual consumption based on standard temperature and pressure conditions.
A multiplier is applied to meter readings to convert the volumetric meter reading into therms for billing.

Your total annual usage is 7,040 thm. Your average monthly usage is 587 thm.

CONTRACT SUMMARY INFORMATION

PCID Number	Service Address	Annual Quantities (thm)	Max Day Summer (thm)	Max Day Winter (thm)	Bank Tolerance (%)	Bank Tolerance (thm)	Daily Standby Service Qty (thm)
0083217-002	500 Village Rd Pittsburgh Pa	5,160	30	60	10.0	520	0
13987259-001	100 South Hills Vg Pittsburgh Pa	19,630	120	220	10.0	1,960	0
15089400-001	3000 Robinson Ontr Dr Pittsburgh Pa	6,070	10	70	10.0	610	0
15192105-001	200 Nittany Ml State College Pa	5,210	20	70	10.0	520	0
15248361-001	1500 W Chestnut St Washington Pa	5,910	10	60	10.0	590	0
		41,980	190	480		4,200	0

LEGAL INFORMATION

WE'RE ALWAYS READY TO HELP

The telephone number you need to call if you have a question or concern about your account is shown on your bill.

A variety of brochures are available by mail on subjects such as; customer services, safety, bill explanation, gas use and conservation. We also have speakers available to talk to groups and schools.

FOR YOUR SAFETY

Make sure your gas appliances are properly installed and adjusted. Check venting systems. Call a qualified service company for needed repairs.

Our employees carry photo identification. Ask to see it when someone comes to your door. If you doubt the person is a gas employee, please call our office to verify the identity.

We add a distinctive odor to natural gas for your safety. When you smell it:

- 1) Leave the building... immediately! Don't light matches or flip an electrical switch.
- 2) Call the gas company's 24-hour emergency service from a telephone other than your own.

Call Before You Dig - If you're planning a home construction or landscaping project, call PA One Call at 811 at least 72 hours before you start to dig. A representative will mark the approximate location of underground utility lines on your property.

UNDERSTANDING YOUR BILL

Customer Charge - A monthly charge to cover such company costs as keeping up our gas lines to serve you, meter reading, and billing.

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LEGAL INFORMATION

Ccf - a measure of gas usage and shall mean one hundred (100) cubic feet of gas.

Gas Usage - Your gas bill is calculated in therms. One therm is equivalent to 100,000 Btus.

PAYMENT OPTIONS

Authorized Payment Centers - Call or visit us online to find a payment center near you. Agents charge a fee for each transaction.

Mail - Return coupon below with payment to: Columbia Gas of Pennsylvania, P.O. Box 742537, Cincinnati, OH 45274-2537

HOW TO CONTACT US

1-888-460-4332 - For gas leaks or odor of gas 24 hours/day. Press option 2 after the greeting.

711 - For hearing-impaired relay.

ColumbiaGasPA.com - For account information, descriptions of our services, safety and conservation tips.

GAS METER INFORMATION

Actual Reading - We have read the meter. You're required to provide us access to read the meter at least once a year or risk shut-off. Please contact us to make arrangements if access is required.

Estimated Reading - If we are unable to obtain an actual reading, we estimate your reading based on the history of usage at the service address and normal temperatures for the billing period. We verify the reading the next time we read the meter to make sure you pay only for the energy you've used.

How to Read the Meter - When a pointer is between two numbers on a dial-type meter, read the smaller number except when the pointer is between 9 and 0. Record the reading on the dials from left to right.

LEGAL NOTICES

Rate Schedule - Copies of rate schedules are available for inspection upon request. Call 888-460-4332 for an explanation of charges and how to verify the accuracy of a bill.

Check Processing Information - If you pay your bill by check, you authorize us to convert the check into a one-time electronic fund transfer from your checking account. Funds could be withdrawn from your account as early as the day after we receive your payment. Your check will not be returned to you, but the transaction will be noted on your financial statement. If you do not want your check converted, please call 1-888-895-9555, 8 a.m. - 8 p.m., Mon. - Fri EST.

Public Utility Commission - The Pennsylvania Public Utility Commission (PUC) is the state regulatory agency that provides oversight, policy guidance, and direction of distribution prices and services from Columbia Gas of Pennsylvania and suppliers.

Bankruptcy Notices - Mail to Columbia Gas of Pennsylvania, Revenue Recovery, P.O. Box 117, Columbus, OH 43215.

Other Correspondence (except payments) - Mail to Columbia Gas of Pennsylvania, P.O. Box 2318, Columbus, OH 43216-2318

BILLING & PAYMENT NOTES

A late payment fee of 1.25% per month will be charged on any outstanding balance that remains unpaid on or after the due date of this bill.

SHOPPING INFORMATION FOR CHOICE ELIGIBLE ACCOUNTS

Choice-eligible is defined as all residential and small commercial accounts using 64,400 therms or less annually. For more information contact your Columbia Representative.

Shopping Information When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 10083217-002-9
Rate Schedule: Small General Distribution Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Retain this page for your records.

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SHOPPING INFORMATION FOR CHOICE ELIGIBLE ACCOUNTS

Shopping Information When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 13987259-001-3
Rate Schedule: Small General Distribution Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Shopping Information When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 15089400-001-5
Rate Schedule: Small General Distribution Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Shopping Information When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 15192105-001-5
Rate Schedule: Small General Distribution Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

Shopping Information When shopping for a natural gas supplier, be prepared to provide the following:

Account Number: 15248361-001-6
Rate Schedule: Small General Distribution Service

If you are already purchasing gas through a supplier, be aware of your current contract terms and expiration date.

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Columbia Gas
of Pennsylvania

P.O. Box 16581
Columbus, OH 43215

Billing Statement For: MACY'S CORPORATE SERVICES, INC.
BILL LYON

Invoice Group Number
00019168 000 000 5

GTS INVOICE FOR FEBRUARY 2018