



2525 Phillips Field Road
 Fairbanks, AK 99709
 Phone: (907) 452-7111
 www.interiorgas.com

JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Statement Date	Account No.
01/31/2026	10029
Due Date	Location No.
02/25/2026	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,098.93	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	12/31/25	1/31/26	1711	2033	1.3400	\$2.48	431	\$1,070.93
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
01/31/2026	431	31	14
12/31/2025	472	31	15
11/30/2025	429	30	14
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15

Account Summary

Previous Balance	\$1,198.71
Payment	\$(1,198.71)
Balance Forward	\$0.00
Current Charges	\$1,098.93
TOTAL AMOUNT DUE	\$1,098.93
Penalty Added after the Due Date	\$9.62
Total Amount Due after Due Date	\$1,108.55

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

** CCF: The gas meter measures the volume of gas used in hundreds of cubic feet. One CCF of gas equals approximately 100,000 BTUs

Please detach bottom portion and remit with payment.

JWDY LLC
 C/O: WOON JANG
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 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	01/31/2026
Account No.	10029
Location No.	940448
Due Date	02/25/2026
Amount Due	
\$1,098.93	
Amount Enclosed	\$

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JWDY LLC
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Statement Date	Customer No.
12/31/2025	10029
Due Date	Location No.
01/26/2026	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,198.71	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	11/30/25	12/31/25	1359	1711	1.3400	\$2.48	472	\$1,170.71
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
12/31/2025	472	31	15
11/30/2025	429	30	14
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15

Account Summary

Previous Balance	\$1,092.28
Payment	\$(1,092.28)
Balance Forward	\$0.00
Current Charges	\$1,198.71
TOTAL AMOUNT DUE	\$1,198.71
Penalty Added after the Due Date	\$10.49
Total Amount Due after Due Date	\$1,209.20

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Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	12/31/2025
Customer No.	10029
Location No.	940448
Due Date	01/26/2026
Amount Due	
\$1,198.71	
Amount Enclosed	\$

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JWDY LLC
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Statement Date	Account No.
03/31/2026	10029
Due Date	Location No.
04/27/2026	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$ 939.29	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	2/28/26	3/31/26	2378	2652	1.3400	\$ 2.48	367	\$911.29
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
03/31/2026	367	31	12
02/28/2026	462	28	17
01/31/2026	431	31	14
12/31/2025	472	31	15
11/30/2025	429	30	14
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10

Account Summary

Previous Balance	\$1,175.43
Payment	\$(1,175.43)
Balance Forward	\$0.00
Current Charges	\$939.29
TOTAL AMOUNT DUE	\$939.29
Penalty Added after the Due Date	\$8.22
Total Amount Due after Due Date	\$947.51

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

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Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	03/31/2026
Account No.	10029
Location No.	940448
Due Date	04/27/2026
Amount Due	
\$ 939.29	
Amount Enclosed	\$

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Statement Date	Account No.
02/28/2026	10029
Due Date	Location No.
03/25/2026	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,175.43	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	1/31/26	2/28/26	2033	2378	1.3400	\$2.48	462	\$1,147.43
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
02/28/2026	462	28	17
01/31/2026	431	31	14
12/31/2025	472	31	15
11/30/2025	429	30	14
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13

Account Summary

Previous Balance	\$1,098.93
Payment	\$(1,098.93)
Balance Forward	\$0.00
Current Charges	\$1,175.43
TOTAL AMOUNT DUE	\$1,175.43
Penalty Added after the Due Date	\$10.29
Total Amount Due after Due Date	\$1,185.72

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

** CCF: The gas meter measures the volume of gas used in hundreds of cubic feet. One CCF of gas equals approximately 100,000 BTUs

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Statement Date	02/28/2026
Account No.	10029
Location No.	940448
Due Date	03/25/2026
Amount Due	
\$1,175.43	
Amount Enclosed	\$

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Statement Date	Customer
12/31/2024	10029
Due Date	Location No.
01/27/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,124.42	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	S5347143	11/30/24	12/31/24	397	726	1.3427	\$2.48	442	\$1,096.42
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7
05/31/2024	260	31	8
04/30/2024	321	30	11
03/31/2024	479	31	15
02/29/2024	478	29	16
02/05/2024	564	31	18

Account Summary

Previous Balance	\$1,291.05
Payment	\$(1,291.05)
Balance Forward	\$0.00
Current Charges	\$1,124.42
TOTAL AMOUNT DUE	\$1,124.42
Penalty Added after the Due Date	\$9.84
Total Amount Due after Due Date	\$1,134.26

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor is used to adjust metered gas volume to the actual gas volume delivered.
 ** CCF = 100 cubic feet



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Statement Date	Customer No.
01/31/2025	10029
Due Date	Location No.
02/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,147.75	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	S5347143	12/31/24	1/31/25	726	1062	1.3427	\$2.48	451	\$1,119.75
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7
05/31/2024	260	31	8
04/30/2024	321	30	11
03/31/2024	479	31	15
02/29/2024	478	29	16

Account Summary

Previous Balance	\$1,124.42
Payment	\$(1,124.42)
Balance Forward	\$0.00
Current Charges	\$1,147.75
TOTAL AMOUNT DUE	\$1,147.75
Penalty Added after the Due Date	\$10.04

Total Amount Due after Due Date \$1,157.79

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.
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 Fairbanks, AK 99709

Statement Date	01/31/2025
Customer No.	10029
Location No.	940448
Due Date	02/25/2025
Amount Due	
\$1,147.75	
Amount Enclosed	\$

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Statement Date	Customer No.
03/04/2025	10029
Due Date	Location No.
03/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,044.44	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Rea	Factor*	Rate	Usage (CCF)	Charge
GAS	S5347143	1/31/25	2/28/25	1062	1367	1.3427	\$2.48	410	\$1,016.44
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7
05/31/2024	260	31	8
04/30/2024	321	30	11
03/31/2024	479	31	15

Account Summary

Previous Balance	\$1,147.75
Payment	\$(1,147.75)
Balance Forward	\$0.00
Current Charges	\$1,044.44

TOTAL AMOUNT DUE	\$1,044.44
Penalty Added after the Due Date	\$9.14

Total Amount Due after Due Date \$1,053.58

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

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Statement Date	03/04/2025
Customer No.	10029
Location No.	940448
Due Date	03/25/2025
Amount Due	
\$1,044.44	
Amount Enclosed	\$

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Statement Date	Customer No.
03/31/2025	10029
Due Date	Location No.
04/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,064.43	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	S5347143	2/28/25	3/31/25	1367	1678	1.3427	\$2.48	418	\$1,036.43
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7
05/31/2024	260	31	8
04/30/2024	321	30	11

Account Summary

Previous Balance	\$1,044.44
Payment	\$(1,044.44)
Balance Forward	\$0.00
Current Charges	\$1,064.43
TOTAL AMOUNT DUE	\$1,064.43
Penalty Added after the Due Date	\$9.30

Total Amount Due after Due Date \$1,073.74

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Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	03/31/2025
Customer No.	10029
Location No.	940448
Due Date	04/25/2025
Amount Due	
\$1,064.43	
Amount Enclosed	\$

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Statement Date	Customer No.
04/30/2025	10029
Due Date	Location No.
05/27/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$804.49	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	S5347143	3/31/25	4/30/25	1678	1911	1.3427	\$2.48	313	\$776.49
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7
05/31/2024	260	31	8

Account Summary

Previous Balance	\$1,064.43
Payment	\$(1,064.43)
Balance Forward	\$0.00
Current Charges	\$804.49
TOTAL AMOUNT DUE	\$804.49
Penalty Added after the Due Date	\$7.00
Total Amount Due after Due Date	\$811.53

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Interior Gas Utility
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Statement Date	04/30/2025
Customer No.	10029
Location No.	940448
Due Date	05/27/2025
Amount Due	
\$804.49	
Amount Enclosed	\$

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5-26-25 paid



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Statement Date	Customer No.
09/30/2025	10029
Due Date	Location No.
10/27/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$756.37	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	8/31/25	9/30/25	543	762	1.3400	\$2.48	293	\$728.37
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14

Account Summary

Previous Balance	\$606.70
Payment	\$(606.70)
Balance Forward	\$0.00
Current Charges	\$756.37
TOTAL AMOUNT DUE	\$756.37
Penalty Added after the Due Date	\$6.62
Total Amount Due after Due Date	\$762.99

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.
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Interior Gas Utility
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Statement Date	09/30/2025
Customer No.	10029
Location No.	940448
Due Date	10/27/2025
Amount Due	
\$756.37	
Amount Enclosed	\$

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Statement Date	Customer No.
11/30/2025	10029
Due Date	Location No.
12/26/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$1,092.28	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	10/31/25	11/30/25	1039	1359	1.3400	\$2.48	429	\$1,064.28
SERVICE CHG									\$28.00
Late Fees									\$8.31

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
11/30/2025	429	30	14
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14

Account Summary

Previous Balance	\$957.58
Payment	\$(957.58)
Balance Forward	\$0.00
Current Charges	\$1,092.28
TOTAL AMOUNT DUE	\$1,092.28
Penalty Added after the Due Date	\$9.56
Total Amount Due after Due Date	\$1,101.84

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

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 Fairbanks, AK 99709

Statement Date	11/30/2025
Customer No.	10029
Location No.	940448
Due Date	12/26/2025
Amount Due	
\$1,092.28	
Amount Enclosed	\$

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Statement Date	Customer No.
10/31/2025	10029
Due Date	Location No.
11/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$949.27	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	9/30/25	10/31/25	762	1039	1.3400	\$2.48	371	\$921.27
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
10/31/2025	371	31	12
09/30/2025	293	30	10
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17

Account Summary

Previous Balance	\$756.37
Payment	\$(756.37)
Balance Forward	\$0.00
Current Charges	\$949.27
TOTAL AMOUNT DUE	\$949.27
Penalty Added after the Due Date	\$8.31
Total Amount Due after Due Date	\$957.58

* Pressure Factor: Gas volumes can vary depending on elevation, local atmospheric pressure, or the need for increased delivery pressure. The Pressure Factor converts the metered gas volume to the actual gas volume delivered.

** CCF: The gas meter measures the volume of gas used in hundreds of cubic feet. One CCF of gas equals approximately 100,000 BTUs

Please detach bottom portion and remit with payment.

JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	10/31/2025
Customer No.	10029
Location No.	940448
Due Date	11/25/2025
Amount Due	
\$949.27	
Amount Enclosed	\$

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Statement Date	Customer No.
08/31/2025	10029
Due Date	Location No.
09/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$606.70	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	7/31/25	8/31/25	369	543	1.3400	\$2.48	233	\$578.70
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
08/31/2025	233	31	8
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10

Account Summary

Previous Balance	\$593.40
Payment	\$(593.40)
Balance Forward	\$0.00
Current Charges	\$606.70
TOTAL AMOUNT DUE	\$606.70
Penalty Added after the Due Date	\$5.31

Total Amount Due after Due Date \$612.01

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	08/31/2025
Customer No.	10029
Location No.	940448
Due Date	09/25/2025
Amount Due	
\$606.70	
Amount Enclosed	\$

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JWDY LLC
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Statement Date	Customer No.
08/04/2025	10029
Due Date	Location No.
08/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$593.40	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	6/30/25	7/31/25	199	369	1.3400	\$2.48	228	\$565.40
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
07/31/2025	228	31	7
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8

Account Summary

Previous Balance	\$570.12
Payment	\$(570.12)
Balance Forward	\$0.00
Current Charges	\$593.40
TOTAL AMOUNT DUE	\$593.40
Penalty Added after the Due Date	\$5.19

Total Amount Due after Due Date \$598.59

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	08/04/2025
Customer No.	10029
Location No.	940448
Due Date	08/25/2025
Amount Due	
\$593.40	
Amount Enclosed	\$

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paid
7-24-25 *1:13 PM*

Statement Date	Customer No.
06/30/2025	10029
Due Date	Location No.
07/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$570.12	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	20P250985	5/31/25	6/30/25	36	199	1.3400	\$2.48	218	\$542.12
SERVICE CHG									\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
06/30/2025	218	30	7
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9

Account Summary

Previous Balance	\$707.61
Payment	\$(707.61)
Balance Forward	\$0.00
Current Charges	\$570.12
TOTAL AMOUNT DUE	\$570.12
Penalty Added after the Due Date	\$4.99
Total Amount Due after Due Date	\$575.11

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 ** CCF: The gas meter measures the volume of gas used in hundreds of cubic feet. One CCF of gas equals approximately 100,000 BTUs

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	06/30/2025
Customer No.	10029
Location No.	940448
Due Date	07/25/2025
Amount Due	
\$570.12	
Amount Enclosed	\$

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JWDY LLC
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Statement Date	Customer No.
05/31/2025	10029
Due Date	Location No.
06/25/2025	940448
Service Address	
1454 S CUSHMAN	
Type of Service	
Small Commercial	
Amount Due	
\$707.61	

Service	Meter No.	Prior Date	Current Date	Prior Read	Current Read	Factor*	Rate	Usage (CCF)**	Charge
GAS	S5347143	4/30/25	5/28/25	1911	2079	1.3422	\$2.48	274	\$679.61
SERVICE CHG	20P250985	4/30/25	5/31/25	0	36				\$28.00
Late Fees									\$0.00

12 MONTH USAGE HISTORY (CCF)			
Bill Date	Monthly Use	Days	Average Daily Usage
05/31/2025	274	31	9
04/30/2025	313	30	10
03/31/2025	418	31	13
02/28/2025	410	28	15
01/31/2025	451	31	15
12/31/2024	442	31	14
11/30/2024	509	30	17
10/31/2024	424	31	14
09/30/2024	310	30	10
08/31/2024	258	31	8
07/31/2024	281	31	9
06/30/2024	222	30	7

Account Summary

Previous Balance	\$804.49
Payment	\$(804.49)
Balance Forward	\$0.00
Current Charges	\$707.61

TOTAL AMOUNT DUE	\$707.61
Penalty Added after the Due Date	\$6.19

Total Amount Due after Due Date \$713.80

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JWDY LLC
 C/O: WOON JANG
 1454 S CUSHMAN ST
 FAIRBANKS, AK 99701

Interior Gas Utility
 2525 Phillips Field Road
 Fairbanks, AK 99709

Statement Date	05/31/2025
Customer No.	10029
Location No.	940448
Due Date	06/25/2025
Amount Due	
\$707.61	
Amount Enclosed	\$

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