

UGI Energy Services, LLC
 dba UGI EnergyLink
 One Meridian Blvd., Suite 2C01
 Wyomissing, PA 19610
 (800) 427-8545

Invoice Number: G2755126
 Invoice Date: 06/16/2015
 Salesperson: Warmt
 Gas Utility: Nat Grid (NIMO)

UNION COLLEGE
 807 UNION ST
 FRED PULIAFICO FACILITY SERVICES
 SCHENECTADY, NY 12308-3103

Customer No: UNIO682

MONTH
 May-2015

Facility: 8620144101 - Nat Grid (NIMO) Acct Num: 8620144101
 Meter:

Service Period: 04/28/2015 - 05/28/2015

Quantity	Unit	Description	Price	Amount
90.2	THERMS	Full Requirements for 04/2015	0.5097	\$45.97
841.9	THERMS	Full Requirements for 05/2015	0.5097	\$429.12
Net Volume: 932.1 THERMS				
Fac./Mtr Total Cost:				\$475.09

Total Net Volume: 932.1 THERMS

Net Invoice	\$475.09
Sales Tax	\$0.00
Total Current Charges	\$475.09
Total Amount Due	\$475.09

Questions about your bill please call UGI Energy Services, LLC at
 1-800-427-8545 or 610-373-7999
 Make Checks Payable to UGI Energy Services, LLC

 Please return this portion with your payment payable to:

UGI Energy Services, LLC
 P.O. Box 827032
 Philadelphia, PA 19182

Customer No: UNIO682
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DUE DATE 07/01/2015

UNION COLLEGE
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Amount Due \$475.09
 Late charges applied if paid
 after due date

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Usage Detail

Facility: 8620144101 (Usage at Meter)

Start	-	End	Account Number	Meter Number	Volume	Units
04/28/2015	-	05/28/2015	8620144101		915	TH