4725 SILVERDENE ST RALEIGH NC 27616-3505 **ACCOUNT NUMBER** 0-2101-1150-5638 Page 1 of 3

DATE DUE Mar 7 2023

AMOUNT DUE \$105.00

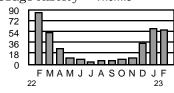
CUSTOMER SERVICE 1-877-776-2427 7am - 6pm, Monday - Friday

EMERGENCY SERVICE 1-877-776-2427 24 HOURS A DAY

To report gas emergencies

FEBRUARY STATEMENT GENERATED ON: Feb 6 2023

Gas Usage History - Therms



| Feb 22 | Feb 23 |
|----------|---------|
| 87 | 57 |
| 29 | 29 |
| \$113.71 | \$98.13 |
| | 29 |

For a complete set of tools to analyze your usage, log on to DominionEnergyNC.com

Dominion Energy North Carolina

DominionEnergyNC.com

ACCOUNT SUMMARY

Previous Bill Amount ePayment Received 01/23/23 THANK YOU **Current Charges**

\$111.80 -111.80

Amount Due on 3/7/23 \$105.00

105.00

To enroll in Budget Billing, pay this amount \$47.00

A late payment charge of 1% may be added to any balance remaining 25 days after billing. Any remaining balance after 5pm on 3/8/23 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Gas Charges \$105.00 **Total Current Charges** \$105.00



Avoid fluctuations in your bill by signing up for Dominion Energy's Budget Billing Plan. Spreading your payments out evenly over the course of the year is an easier way to budget your monthly energy expenses!

Simply pay \$47.00 and you will automatically be enrolled in the program. Your bill amounts are regularly monitored and will be adjusted based on actual usage. For more information about Budget Billing and the benefits of enrolling in the program, call 1-877-776-2427 or visit DominionEnergyNC.com/budgetbill for details.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

Dominion Energy North Carolina

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RALEIGH NC 27616-3505

MELANIE LINARES 4725 SILVERDENE ST 037004620 EP

BBP ENROLLMENT

\$47.00

To enroll in the Budget Billing Plan (BBP), please pay this amount instead of \$105.00 by 03/07/23. See above for details.

Please enter amount enclosed

Write account number on check

ACCOUNT NUMBER 0-2101-1150-5638

DATE DUE

Mar 7 2023

AMOUNT DUE

\$105.00

PO Box 100256 Columbia, SC 29202-3256

CUSTOMER SERVICE 1-877-776-2427

ACCOUNT NUMBER 0-2101-1150-5638 Page 2 of 3

STATEMENT DATE

Feb 6 2023

DATE DUE Mar 7 2023 AMOUNT DUE \$105.00

Payment Options

By Mail: Pay by check or money order in the enclosed envelope. Please do not mail cash.

Online: Visit DominionEnergyNC.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9159, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

CHECK CASHING OF RALEIGH, 1100 RALEIGH BLVD, RALEIGH NC 27610

EL MANDADO SUPERMARKETS, 4020 CAPITAL BLVD SUITE 148, RALEIGH NC

ALL NC AND SC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not Dominion Energy authorized payment locations. While these unauthorized locations may accept your Dominion Energy payment, they will charge a fee for doing so, and your payment will be delayed in reaching us.



Rate 101 - The N.C. Utilities Commission approved the following rates effective for service rendered on and after February 1, 2023. These rates reflect temporary adjustments made pursuant to Rider D to the Company's tariff. (Docket No. G-5, Sub 657)

Winter Energy Charge - November through April \$1.29719 Summer Energy Charge – May through October \$1.20533

CURRENT CHARGES

Gas Charges

RATE PLAN 101 - Gas- Residential METER READING

Gas Meter read on 02/03/23 at 06:59 am (Next scheduled read date on or about 3/7/23)

| METER NO. BILLING PERIOD | DAYS | CURRENT | PREVIOUS | CONSTANT | USAGE (CCF) | BTU FACTOR | THERMS |
|-----------------------------|------|---------|----------|----------|-------------|------------|--------|
| 000462580 01/05/23-02/03/23 | 29 | 7863 | 7808 | 1 | 55 | 1.0330 = | 57 |
| Basic Facilities Charge | | | | | | | 10.00 |
| 57 Therms X \$ 1.546140 | | | | | | | 88.13 |
| State Sales Tax at 7.00 % | | | | | | | 6.87 |

Total Gas Charges \$105.00

CUSTOMER SERVICE 1-877-776-2427

ACCOUNT NUMBER 0-2101-1150-5638

Mar 7 2023

AMOUNT DUE

\$105.00

Page 3 of 3

Feb 6 2023

The Third Party Notification program is a safety net that allows others to be aware of a situation that may affect your natural gas service, especially during extreme weather conditions. This program gives you the option of naming another person to receive a copy of any disconnection notice that is sent to you. This person can be anyone you wish, such as a friend, relative, clergy or even a social agency. The third party is not responsible for paying the bill. Please call 1-877-776-2427 to enroll in the Third Party Notification Program or if you have a special need that this program does not cover.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

