108 SARABANDE DR

CARY NC 27513-5362

ACCOUNT NUMBER

Page 1 of 2

1-2101-2576-7413

DATE DUE Feb 15 2023

AMOUNT DUE \$167.41

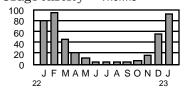
CUSTOMER SERVICE 1-877-776-2427 7am - 6pm, Monday - Friday

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

To report gas emergencies

JANUARY STATEMENT GENERATED ON: Jan 19 2023

Gas Usage History - Therms



| | Jan 22 | Jan 23 |
|------------------------|----------|----------|
| Therms used | 81 | 93 |
| Days in billing period | 34 | 34 |
| Cost | \$106.54 | \$156.46 |

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 \$108.94
Payment Received 01/09/23 THANK YOU -108.94
Current Charges 167.41

Amount Due on 2/15/23 \$167.41

A late payment charge of 1% may be added to any balance remaining 25 days after billing. Any remaining balance after 5pm on 2/16/23 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Gas Charges \$167.41

Total Current Charges \$167.41

CURRENT CHARGES

Gas Charges

RATE PLAN 101 - Gas- Residential METER READING

Gas Meter read on 01/18/23 at 07:58 am (Next scheduled read date on or about 2/15/23)

| METER NO. BIL | LING PERIOD | DAYS | CURRENT | PREVIOUS | CONSTANT | USAGE (CCF) | BTU FACTOR | THERMS |
|-----------------|----------------|------|---------|----------|----------|-------------|------------|--------|
| 000359846 12/ | 15/22-01/18/23 | 34 | 5388 | 5298 | 1 | 90 | 1.0350 = | 93 |
| Basic Facilitie | es Charge | | | | | | | 10.00 |
| 93 Therms X | \$ 1.574870 | | | | | | | 146.46 |
| State Sales T | ax at 7.00 % | | | | | | | 10.95 |

Total Gas Charges \$167.41

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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ACCOUNT NUMBER

1-2101-2576-7413

PAYMENT DATE

Feb 6 2023

AMOUNT TO BE CHARGED

\$167.41

DANIEL GOSLEN 108 SARABANDE DR CARY NC 27513-5362

Thank you for using Dominion Energy North Carolina's automatic bill payment option.

Your credit/debit card will be charged on the payment date noted above.



Jan 19 2023

ACCOUNT NUMBER 1-2101-2576-7413 Page 2 of 2

DATE DUE AMOUNT DUE Feb 15 2023 \$167.41

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.

HIGH HOUSE FOOD MART, 832 OLD APEX RD, CARY NC 27513

S & K MERCHANDISING, 116 W ACADEMY ST, FUQUAY VARINA NC 27526

ALLSTATE INSURANCE, 1022 RYAN RD, CARY NC 27511

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.

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.