



SERVICE FOR
BONGGUN SHIN
1535 N DECATUR RD NE APT 4
ATLANTA GA 30307-1056

ACCOUNT NUMBER
2-3101-3021-5955
DATE DUE
Sep 16 2016

Page 1 of 3

AMOUNT DUE
\$36.60

www.scanaenergyregulated.com

CUSTOMER SERVICE

1-866-245-7742, toll-free

7AM-8PM, Monday - Friday
8AM-5PM, Saturday

GAS LEAK EMERGENCIES (AGL)

1-877-427-4321 (outside Atlanta metro area)

770-907-4231 (inside Atlanta metro area)

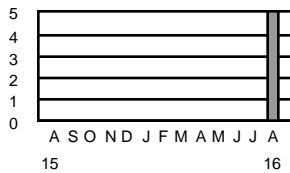
SCANA ENERGY REGULATED DIVISION
ACCOUNT NUMBER
2-3101-3021-5955

ATLANTA GAS LIGHT ACCOUNT NUMBER
5460710125

METER NO. 000384627

AUGUST STATEMENT GENERATED ON:
Sep 1 2016

Gas Usage History - Therms



	Aug 15	Aug 16
Therms used	N/A	5
Days in billing period	N/A	30
Total Charges	N/A	\$34.21

To see detailed information, log onto your account at
scanaenergyregulated.com.

ACCOUNT SUMMARY

Previous Bill Amount	\$ 25.76
ePayment Received 08/16/16 THANK YOU	-25.76
Current Charges	36.60

Amount Due on 9/16/16 \$36.60

A late payment charge of 1.5% or \$10, whichever is greater, may be added to any remaining balance of \$30 or more.

See DISCONNECTION NOTICE on page 2. If the "Amount Due" is not paid by the due date, your service may be disconnected.

CURRENT CHARGES

Monthly Charges

RATE PLAN Group Two 6 Month Fixed Price Option 0.709 per therm Months Remaining: 4	METER NUMBER 000384627	METER READING Read on 8/26/16	DDDC 1.0760
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BILLING PERIOD	DAYS	CURRENT	PREVIOUS	USAGE (CCF)	BTU FACTOR	THERMS
07/27/16 - 08/26/16	30	6903	- 6898	= 5	X 1.0270	= 5
Natural Gas Consumption Charge: 5 therms x \$0.709						3.55
Customer Service Charge						8.95
AGL Pass-Through Charge						21.71
State and Local Taxes						2.39

Total Monthly Charges \$36.60

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

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



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Please enter amount enclosed.

\$

Write account number on check and make payable to SCANA Energy Regulated Division.



PO Box 100157
Columbia, SC 29202-3157

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BONGGUN SHIN
1535 N DECATUR RD NE APT 4
ATLANTA GA 30307-1056

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CUSTOMER SERVICE

1-866-245-7742

STATEMENT DATE

Sep 1 2016

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Page 2 of 3

AMOUNT DUE

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Payment Options

By Mail: Pay by check or money order using the enclosed envelope.

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

By Phone: Call 1-866-604-7425, toll-free, 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.

In Person: To find a payment location, visit scanaenergyregulated.com or call 1-866-245-7742. There is a \$1.50 transaction fee that must be paid in cash.

Definition of Terms

AGL: Atlanta Gas Light

BTU FACTOR: A BTU factor is used to convert CCF into Therms. The BTU factor varies from month to month as the heat content of gas varies.

CCF: A measurement in hundreds of cubic feet of gas used during the billing period.

DDDC (Dedicated Design Day Capacity): The DDDC covers the common costs of delivering gas based on a customer's demand on the system on the coldest day of the year.

DISCONNECTION NOTICE

90102

The total "Amount Due" of **\$36.60 must be received by 5:00 PM on 09/16/16** to avoid further credit action, which may include disconnection of your service. If this balance includes past due charges for which you have received prior disconnection notices, service may be disconnected before the due date on this notice.

If service is disconnected, the total amount due, a reconnection fee, and a deposit may be required to restore your service. Once service is disconnected, it may take **aminimum of three days before service is restored**.

You are entitled to one payment arrangement, unless you have failed to honor a previous payment arrangement.

If this notice does not agree with your records, or if you require assistance with payment options, please contact SCANA Energy Regulated Division immediately at 1-866-245-7742.

Before Service is Disconnected

1. If someone in your household has a serious illness, you can delay disconnection of your natural gas by taking the following steps:
 - a. Notify us of the condition.
 - b. Provide to SCANA Energy Regulated Division within 10 days of the original notice a Medical Certificate from a licensed physician, county board of health, hospital, or clinic. This statement must include: the nature of the illness, and if disconnection of service would affect the illness.Once the Medical Certificate is filed with SCANA Energy Regulated Division, we will not disconnect the natural gas service during the time of the illness or for one-month (depending on which time is shorter). The certificate is renewable, one additional time, following the same procedure.
2. The Seasonal Payment Agreement is available between November 15 and March 15. The natural gas service will not be disconnected for non-payment if you sign a Seasonal Agreement. By signing the agreement, you agree to pay the past due balance in equal installments. Payments begin with the first billing after March 15 and end with the bill prior to October 15. After signing the agreement, all future bills must be paid by the due date to avoid having the service disconnected for non-payment.
3. The Department of Human Services (1-877-423-4746) may have a program to help you, if you need help in paying your natural gas bill.



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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.

Gas marketers pricing information: For all gas marketing pricing information, please visit the Georgia Public Service Commission web site **www.psc.state.ga.us**.

