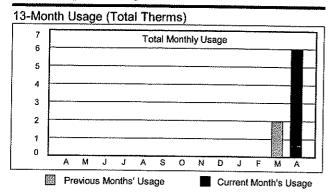


Message Center

As approved by the NCUC, your bill includes a decrease of \$0.01337 per therm associated with the Margin Decoupling Tracker and a gas cost decrease of \$0.02548 per therm effective April 1, 2010. (Docket No. G-9 Sub 577)

Gas Usage History



	04/09	04/10	
Therms	0	6	
Days	0	33	
Avg Temp	0	59	
Amount	\$0.00	\$16.75	

Account Number: PENICK VILLAGE

0003020641001

www.piedmontng.com

APR 2 2 2010

Service Address:

Billing Date:

100 E RHODE ISLAND AVE

SOUTHERN PINES, NC 28387

04/20/10

Past Due After:

Rate Schedule*:

05/17/10

101 RESIDENTIAL SERVICE RATE

*Rate schedule and calculation information is available on our website.

Page 1 of 1

0003020641001

Upon Receipt

\$16.75

Account Summary

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Previous Bill Amount	\$12.43
Payment(s) Received through 4/19/10 - Thank you	\$12.43
Past Due Balance	\$0.00
Current Billing and Other Basic Charges	•
Gas - Current Month Charges	\$6.47
Excise Tax	\$0.28
Monthly Charge	\$10.00
Total Current Balance	\$16.75
Account Balance	\$16.75

Total Amount Due	Upon Receipt	\$16.75

Late fees will be assessed after past due date.

All bills are due and payable upon receipt. A late payment charge of 1% will be added to natural gas balances not paid by the past due date. A late charge of 1.5% (.50 minimum) will be added to appropriate non-utility balances not paid by the past due date. Late fees will not be applied to "Share the Warmth" donations.

Current Reading - based on actual read

Meter Number	Service Period		Meter Reading		Reading	Meter	Gas Used	Heat Number o	
	From	То	Previous	Current	Difference	Multiplier	(CCF)		Therms Used
803497	03/11/10	04/13/10	2	7	5 X	1.136 =	6 X	1.0180 =	
Total Therms Used Number of Davs		6 33				1.100	0.7	1.0100 =	0

1730 / 000730 PCKY7J PNG00201.RTP 23

▼ Please detach and return the bottom portion with your payment. When paying in person, please bring the entire bill. ▼

Account Number:

Total Amount Due:

Payment Due:



CHARLOTTE NC 28233-3068

Please check here and fill out reverse to enroll in Share the Warmth Round Up.

Amount Enclosed

\$

730 1 AV 0.335 0730/000730 00000730 3 1 PCKY7J PENICK VILLAGE 100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387-4935

Please make check payable to **Pledmont Natural Gas**. Be sure to write your account number on your check.

Piedmont Natural Gas PO BOX 533500 Atlanta GA 30353-3500

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