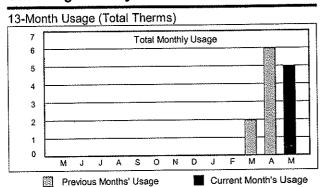


Gas Usage History



	05/09	05/10
Therms	0	5
Days	0	29
Avg Temp	0	63
Amount	\$0.00	\$15.52

PENICK VILLAGE

Service Address:

100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387

Billing Date:

05/20/10 06/14/10

Past Due After: Rate Schedule*:

101 RESIDENTIAL SERVICE RATE

G. CoHage

Page 1 of 1

0003020641001

Upon Receipt

\$15.52

Account Summary

Previous Bill Amount	\$16.75
Payment(s) Received through 5/19/10 - Thank you	\$16.75
Past Due Balance	\$0.00
Current Billing and Other Basic Charges Gas - Current Month Charges Excise Tax Monthly Charge	\$5.28 \$0.24 \$10.00
Total Current Balance Account Balance	\$15.52 \$15.52

Total Amount Due Upon Receipt	\$15.52	

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	Service	Period	Meter Rea	ading	Reading	Meter	Gas Used	Heat	Number of
Number	From	To	Previous	Current	Difference	Multiplier	(CCF)	Factor	Therms Used
803497	04/13/10	05/12/10		11	4 X	1.136 =	5 X	1.0170 =	5
Total Therms Used Number of Days		5 29	Policial In American Process Technological P	deligentes in the deligent in the section of the deligence of the deligenc	man and a modely from opposite dather that had been defined by	minimum (A. Consol (A.			
		AP	PROVED:	nd symmetric bring interpretation to the first decision of a color	VARION ER MER LE PAREN PARAMENTAL BANKEN AND AND AND AND AND AND AND AND AND AN	No. of the contract of the con	•		
		DA	TE:	alija ir 17 k da 18k y 18k dalayan da Tapanayayan asas magayan yay magaya	to the state of th	erent ann ann an ann ann ann ann an ann ann			

000734 / 000734 PCL56K PNG00201.RTP 3

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



CHARLOTTE NC 28233-3068

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

Amount

Account Number:

Total Amount Due:

Payment Due:

Enclosed

734 1 AV 0.335 0734/000734 /00000734 3 1 PCL56K PENICK VILLAGE 100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387-4935

Please make check payable to Piedmont Natural Gas.

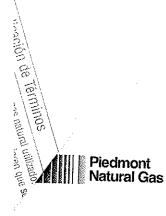
Be sure to write your account number on your check.

Piedmont Natural Gas PO BOX 533500 Atlanta GA 30353-3500

\$

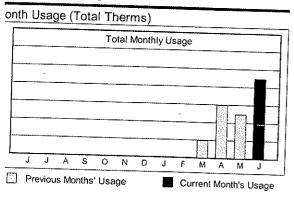
InHallmalladdindhalladdindhalladdid

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



Usage History

ssage Center



	06/09	06/10
ns	0	9
	0	29
int	\$0.00	\$19.92

Account Number:

0003020641001 www.piedmontng.com

Page 1 of 1

PENICK VILLAGE

Service Address: 100 E RHODE ISLAND AVE

- JUN 2 1 2010 SOUTHERN PINES, NC 28387

Billing Date: Past Due After:

06/18/10 07/13/10

Rate Schedule*:

101 RESIDENTIAL SERVICE RATE

Account Summary

Previous Bill Amount	
Payment(s) Received through 6/17/10 - Thank you	\$15.52
Past Due Balance	\$15.52
	\$0.00
Current Billing and Other Basic Charges	44.00
Gas - Current Month Charges	\$9.50
Excise Tax	\$0.42
Monthly Charge	\$10.00
Total Current Balance	\$19.92
Account Balance	\$19.92

Total Amount Due Upon Receipt \$19.92

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.

ent Reading - based on actual read

	Service	Period	Meter Rea	adin a						
	From	То	Previous	Current	Reading Difference	Meter	Gas Used	Heat	Number of	
	05/12/10	06/10/10	11	19		Multiplier	(CCF)	Factor	Therms Used	
erms Used of Days		9 29	.,	19	8 X	1.136 =	9 X	1.0180 =	9	



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