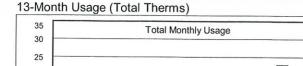


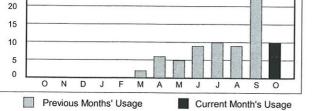
Message Center

Rate Decrease

Natural gas usage beginning October 1,2010 will include a rate decrease of \$0.10699 per therm. This change was approved by the NCUC due to a decline in the cost of natural gas. (Docket G-9 Sub

Gas Usage History





	10/09	10/10	
Therms	0	10	
Days	0	28	
Avg Temp	0	64	
Amount	\$0.00	\$20.56	

Account Number: 0003020641001 www.piedmontng.com PENICK VILLAGE

Service Address:

100 E RHODE ISLAND AVE

SOUTHERN PINES, NC 28387

Billing Date: Past Due After:

10/20/10

11/15/10

Rate Schedule*: 101 RESIDENTIAL SERVICE RATE

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

Page 1 of 1

Account Summary

Dravious Dill Amount	*****
Previous Bill Amount	\$35.35
Payment(s) Received through 10/19/10	\$0.00
Past Due Balance	\$35.35
Current Billing and Other Basic Charges	
Gas - Current Month Charges	\$10.09
Excise Tax	\$0.47
Monthly Charge	\$10.00
Late Payment Charge	\$0.35
Total Current Balance	\$20.91
Account Balance	\$56.26

Total Amount Due Upon Receipt \$56.26	Total Amount Due	Upon Receipt	\$56.26
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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

	g bacca c	ir actual read							
Meter	Service Period	Meter Reading	Reading	Meter	Gas Used	Heat	Number of		
Number	From	То	Previous	Current	Difference	Multiplier	(CCF)	Factor	
803497	09/14/10	10/12/10	56	65	9 X	1.136 =	10 X	1.0140 =	10
Total Therms Used	10								,,,
Number of Davs		28							

026514 / 007174 NCCS0B PNG00204.RTP 1

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



Please check here and fill out reverse to enroll in Share

OCT 2 2 2010

Account Number:

0003020641001

Payment Due:

Upon Receipt

Total Amount Due:

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

the Warmth Round Up.

Amount **Enclosed**

Send payment to:



-դրվի-Սվիլուն-իդՍկվՈՍիՍի-որդենն-վինդուիլիդոկիիՈրի

26514 1 AV 0.332 5883/026514 /00007174 91 1 NCCS0B PENICK VILLAGE 100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387-4935

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PIEDMONT NATURAL GAS PO BOX 533500 Atlanta GA 30353-3500