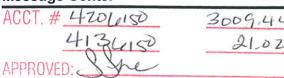
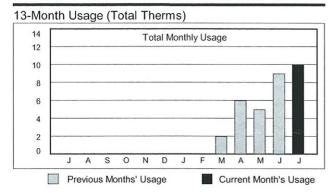


Message Center



Gas Usage History



	07/09	07/10
Therms	0	10
Days	0	34
Amount	\$0.00	\$21.02

0003020641001 **Account Number:** www.piedmontng.com PENICK VILLAGE

Service Address:

100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387 JUL 23 2010

Billing Date:

07/21/10

Past Due After: 08/16/10

Rate Schedule*:

101 RESIDENTIAL SERVICE RATE

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

Page 1 of 1

Account Summary

Previous Bill Amount	\$19.92
Payment(s) Received through 7/20/10 - Thank you	\$19.92
Past Due Balance	\$0.00
Current Billing and Other Basic Charges	
Gas - Current Month Charges	\$10.55
Excise Tax	\$0.47
Monthly Charge	\$10.00
Total Current Balance	\$21.02
Account Balance	\$21.02

Total Amount Due Upon Receipt \$21.02

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	ding	Reading	Meter	Gas Used	Heat	Number of
Number	From	То	Previous	Current	Difference	Multiplier	(CCF)	Factor	Therms Used
803497	06/10/10	07/14/10	19	28	9 X	1.136 =	10 X	1.0170 =	10
Total Therms Used		10							
Number of Days		34							

026993 / 000676 NCCNPP PNG00205.RTP 1

▼ 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.

Account Number:

0003020641001

Payment Due:

Upon Receipt \$21.02

Total Amount Due:

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

Amount Enclosed





Send payment to:

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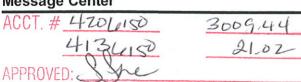
26993 1 AV 0.332 0673/026993 /00000676 95 1 NCCNPP PENICK VILLAGE 100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387-4935

յիցժողել ((Միր Միր Միրս (իլիվոր կիի Միրսդ Մյրորդո

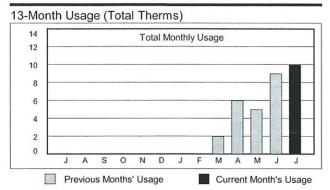
PIEDMONT NATURAL GAS PO BOX 533500 Atlanta GA 30353-3500



Message Center



Gas Usage History



	07/09	07/10
Therms	0	10
Days	0	34
Amount	\$0.00	\$21.02

0003020641001 **Account Number:** www.piedmontng.com PENICK VILLAGE

Service Address:

100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387 JUL 23 2010

Billing Date:

07/21/10

Past Due After:

08/16/10

101 RESIDENTIAL SERVICE RATE Rate Schedule*:

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

Page 1 of 1

Account Summary

Previous Bill Amount	\$19.92
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Total Current Balance	\$21.02
Account Balance	\$21.02

Total Amount Due Upon Receipt \$21.02

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Current Reading - based on actual read

Meter	Service	Period	Meter Rea	nding	Reading	Meter	Gas Used	Heat	Number of
Number	From	То	Previous	Current	Difference	Multiplier	(CCF)	Factor	Therms Used
803497	06/10/10	07/14/10	19	28	9 X	1.136 =	10 X	1.0170 =	10
Total Therms Used		10							
Number of Days		34							

026993 / 000676 NCCNPP PNG00205.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 the Warmth Round Up.

Account Number: Payment Due:

0003020641001

Total Amount Due:

Upon Receipt \$21.02

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

Amount Enclosed





Send payment to:

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26993 1 AV 0.332 0673/026993 /00000676 95 1 NCCNPP 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

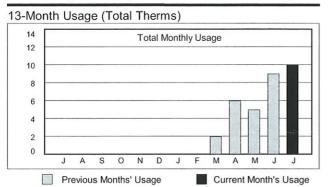


Message Center

3009,44 21.02

Gas Usage History





	07/09	07/10
Therms	0	10
Days	0	34
Amount	\$0.00	\$21.02

Account Number: PENICK VILLAGE

0003020641001

www.piedmontng.com

JUL 23 2010

Service Address:

100 E RHODE ISLAND AVE

SOUTHERN PINES, NC 28387

Billing Date: 07/21/10

Past Due After: 08/16/10 Rate Schedule*:

101 RESIDENTIAL SERVICE RATE

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

Page 1 of 1

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Monthly Charge	\$10.00
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\$21.02

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Current Reading - based on actual read

Meter	Service	Period	Meter Rea	nding	Reading	Meter	Gas Used	Heat	Number of
Number	From	То	Previous	Current	Difference	Multiplier	(CCF)	Factor	Therms Used
803497	06/10/10	07/14/10	19	28	9 X	1.136 =	10 X	1.0170 =	10
Total Therms Used		10							
Number of Davs		34							

026993 / 000676 NCCNPP PNG00205 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 the Warmth Round Up.

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.

Amount Enclosed



\$21.02

Send payment to:

ոլՍ||ը-Ս|-ո|Սորվ|-ՍԱվ|-Ագ||ը||Առով||վորդիոով|լիժյելՍ

26993 1 AV 0.332 0673/026993 /00000676 95 1 NCCNPP PENICK VILLAGE 100 E RHODE ISLAND AVE SOUTHERN PINES, NC 28387-4935

լիգոհոգել ((Միրանիրանիրու)) ինդուկի ինկումը նկրությու

PIEDMONT NATURAL GAS PO BOX 533500 Atlanta GA 30353-3500

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