

Name Service Location WARD, RICHARD 119 S-MAIN ST KEYSER, WV 267263029

**Account Number** 277311-630720

Please Use When Calling or Writing

Rate Code 101-046 Check Digit 7127 Page 1 of 1

Meter Reading Information #T4797378

## Residential

Present JAN 14, 2022 - Actual Reading	752
Previous DEC 14, 2021 - Actual Reading	740
Total MCF Used for 31 days	12

## Vour Last Rill

Tour East Bill	
Account Balance Last Bill	126.68
Payment Received DEC 29, 2021	126.68 CR
Account Balance Remaining	\$0.00

### Your Current Mountaineer Gas Charges

Tour Guiront Mountaineer Gue Ghargee						
Charge for 6.581 MCF	65.24					
9.9140 per MCF						
Customer Charge for 17 days	6.17					
Charge for 5.419 MCF	55.17					
10.1800 per MCF						
Customer Charge for 14 days	5.08					
Municipal Surcharge	4.26					
Excise Tax	2.73					
Current Billing Charges	\$138.65					
Account Balance	\$138.65					

**TOTAL PAYMENT DUE** 

Your Gas Usage MCF USE 12 10 Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan 20 Months

Your average cost per day this bill is \$4.47 Your next meter reading will be on or around FEB 16, 2022

Estimated/Customer

## **General Information**

**Actual Reading** 

For natural gas service emergencies call 1-800-834-2070. For Customer Service call the same number between 7:00am and 6:00pm weekdays.

Pay your bill for FREE with your bank account! Call: 1-800-834-2070 or use DOXO online: www.MountaineerGasOnline.com. Service fees for card payments will apply.

\*\*\*\*\* Our mailing address has changed \*\*\*\*\* Mountaineer Gas Company P.O. Box 580211 Charlotte, NC 28258-0211

# Bill Due When Rendered | Delinquent Date: 02/24/2022

	Billing Date Jan 25, 2022	Total Payment Due Including Penalty \$ 139.69		Delayed Payment Penalty \$ 1.04	Latest Payment Date To Avoid Penalty Feb 14, 2022	Total Payment Due Upon Receipt \$ 138.65
Mountaineer Gas Cumpany  A Detach A Here		Total Payment Due Including Penalty	Latest Payment Date To Avoid Penalty	Total Payment Due Upon Receipt		
	D.O. DOV 5000			\$ 139.69	Feb 14, 2022	\$ 138.65

P.O. BOX 580211 CHARLOTTE NC 28258-0211



\$ 139.69

'X' If changes on back

Amount Paid:

\$138.65

Make Check Payable to:

277311-630720 WARD, RICHARD 119 S-MAIN ST KEYSER, WV 26726

MOUNTAINEER GAS COMPANY P.O. BOX 580211 CHARLOTTE, NC 28258-0211