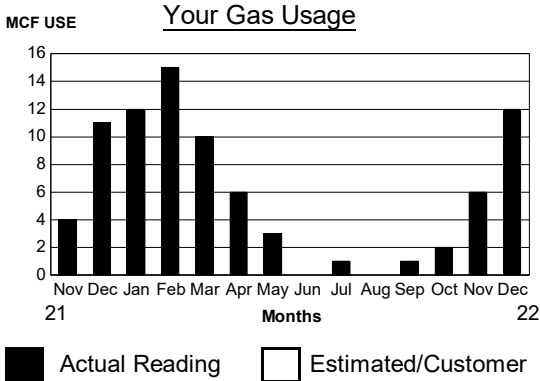


WARD, RICHARD  
119 S-MAIN ST  
KEYSER, WV 267263029

**Account Number**  
**277311-630720**  
Please Use When Calling or Writing

Residential Rate Code 101-046 Check Digit 9109 Page 1 of 1



Your average cost per day this bill is \$4.53

Your next meter reading will be on or around JAN 18, 2023

**General Information**

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

For residential customers, the new Pipeline Demand Charge recovers the amount Mountaineer pays to companies that transport the gas on their transmission pipeline systems to Mountaineer

**Meter Reading Information #T4797378**

|  |           |
|--|-----------|
| Present DEC 13, 2022 - Actual Reading  | 808       |
| Previous NOV 10, 2022 - Actual Reading | 796       |
| Total MCF Used for 33 days             | <u>12</u> |

**Your Last Bill**

|                               |               |
|-------------------------------|---------------|
| Account Balance Last Bill     | 76.16         |
| Payment Received NOV 29, 2022 | 76.16 CR      |
| Account Balance Remaining     | <u>\$0.00</u> |

**Your Current Mountaineer Gas Charges**

|                                    |                 |
|------------------------------------|-----------------|
| Charge for 7.273 MCF               | 74.04           |
| 10.1800 per MCF                    |                 |
| Customer Charge for 20 days        | 6.82            |
| Charge for 4.727 MCF               | 52.27           |
| 11.0570 per MCF                    |                 |
| Customer Charge for 13 days        | 4.43            |
| Pipeline Demand Charge for 13 days | 4.36            |
| Municipal Surcharge                | 4.59            |
| Excise Tax                         | 2.94            |
| Current Billing Charges            | <u>\$149.45</u> |
| Account Balance                    | \$149.45        |

**TOTAL PAYMENT DUE                     \$149.45**

**Bill Due When Rendered | Delinquent Date: 01/22/2023**

|  |  |   |   |  |
|--|--|---|---|--|
| Billing Date<br>Dec 23, 2022                     | Total Payment Due Including Penalty<br>\$ 150.57 | Delayed Payment Penalty<br>\$ 1.12                          | Latest Payment Date To Avoid Penalty<br><b>Jan 12, 2023</b> | Total Payment Due Upon Receipt<br><b>\$ 149.45</b> |
| Total Payment Due Including Penalty<br>\$ 150.57 |  | Latest Payment Date To Avoid Penalty<br><b>Jan 12, 2023</b> |   | Total Payment Due Upon Receipt<br><b>\$ 149.45</b> |

P.O. BOX 580211  
CHARLOTTE NC 28258-0211

'X' If changes on back

Amount Paid:

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**