



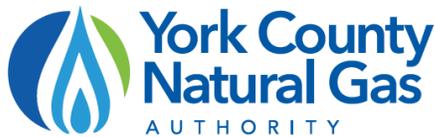
LEVELIZED BILLING PROGRAM

Pay the same fixed amount every month of the year!
Call **803-323-5304** to enroll today

ENROLL AFTER MAY BILL



unBOX a new GRILL SALE ends 6/30/23



25 CYCLE BILL

PO Box 11907
965 W Main Street
Rock Hill, SC 29731
www.ycnga.com

customer service: (803) 323-5304
automated 24-hour bill pay: (803) 323-5306
after hours: (866) 201-1001
email: customer.care@ycnga.com

account number **105506-001**
customer name SHEQUITA N GETER
service address 395 SOFT WINDS VILLAGE DR
location number 252935
billing date 05/05/23 due date **05/30/23**
billing period 04/06/23 - 05/04/23

Auto Pay Levelized Bill E-Bill Only

account summary

last bill amount 135.52
payment - thank you 05/05/23 -138.92
adjustments/late charges 3.40
balance forward 0.00

current charges

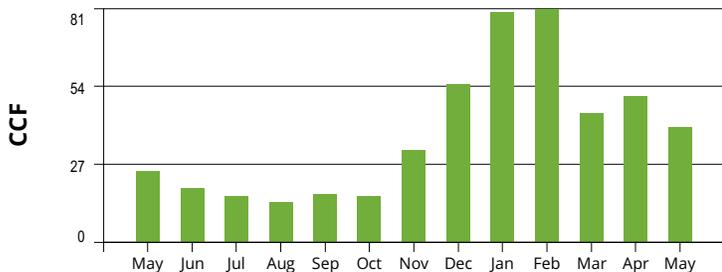
Base Charge 8.50
Preferred Residential 46.89
41.160 therms @ \$1.139300
gas related charges 55.39
Appliance Contract 14604 67.40
total current charges 122.79

consumption information

meter number 13640160 current read 6724 previous read 6684

$$\frac{40}{\text{usage CCF}} \times \frac{1,029}{\text{BTU factor}} = \frac{41.160}{\text{consumption therms}}$$

Consumption By Month Billed



	PREVIOUS YEAR	CURRENT YEAR	12-month CCF
billing month	May	May	466
days billed	29	28	
CCF usage	25	40	

balance forward 0.00
total due 122.79
after 05/30/23 total due 125.79

payment coupon

payable to: YCNGA
see reverse side for important information

PLEASE BRING ENTIRE BILL WHEN PAYING AT THE OFFICE

SC01300F

*****AUTO**5-DIGIT 29731



SHEQUITA N GETER 2
395 SOFT WINDS VILLAGE DR 473
ROCK HILL SC 29730-7637

account number **105506-001**
customer name SHEQUITA N GETER
service address 395 SOFT WINDS VILLAGE DR
location number 252935

balance forward 0.00
total due 122.79
after 05/30/23 total due 125.79

Check here for a mailing address or phone number change and complete the form on the reverse side.

amount enclosed



DO NOT WRITE BELOW THIS LINE

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