

CARSON GAS CO., INC.

P.O. BOX 459
BETHEL, N.C. 27812

INVOICE/STATEMENT

RONNIE PADGETTE
6577 E H WILLIAMS RD.
JAMESVILLE, NC 27846

ACCOUNT NO.	BILLING DATE
7431	01/15/26
\$	
AMOUNT REMITTED	

WHEN PAID BY CHECK, YOU AUTHORIZE US TO CONVERT YOUR
PAYMENT IN TO AN ELECTRONIC DEBIT OR TO PROCESS AS A
Ship To: 6577 E H WILLIAMS RD. , JAMESVILLE, NC 27846

DATE	DESCRIPTION	CHARGES	PAYMENTS	BALANCE	
08/31/25	Prev Balance:			\$0.00	
12/16/25	236.4 PROPANE @\$2.600 192271	\$657.67		\$657.67	
<p>DUE BY 01/30/26. DELIVERY TICKETS WILL BE LEFT AT THE TANK. WE ASK THAT YOU MAIL IN A CHECK OR MONEY ORDER OR PAY BY PHONE WITH A CREDIT CARD. WE APPRECIATE YOUR BUSINESS!</p> <p><i>paid 1/27/26</i></p> <p><i>657.67</i></p>					
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
ACCOUNT STATUS >	\$657.67	\$0.00	\$0.00	\$0.00	\$657.67

CARSON GAS CO., INC.
(252) 825-8321

TERMS: NET 10 DAYS OR WITHIN AGREED TERMS. 1 1/2% MONTHLY FINANCE CHARGE WILL BE ADDED TO ACCOUNTS OVER 30 DAYS PAST DUE WHICH IS AN ANNUAL PERCENT RATE OF 18%.

THANK YOU