

## STATEMENT OF ELECTRIC SERVICE

JANUARY 2018

**ACCOUNT NUMBER** 37638 23411

FOR CUSTOMER SERVICE OR PAYMENT LOCATIONS CALL: 1-407-629-1010

WEB SITE: www.duke-energy.com

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TO REPORT A POWER OUTAGE:

1-800-228-8485

MADHURI NIRMALE

2115 GRAND BROOK CIR APT 1310B, BLDG 13

ORLANDO FL 32810

SERVICE ADDRESS 2115 GRAND BROOK CIR APT 1310B, BLDG 13

DUE DATE **TOTAL AMOUNT DUE** FEB 06 2018 .00

**NEXT READ DEPOSIT AMOUNT** 

ON ACCOUNT

DATE ON OR ABOUT

FEB 15 2018

NONE

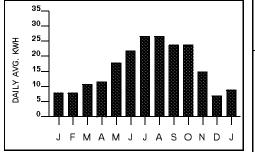
PIN: 814977900

## **METER READINGS**

METER NO. 005868529 PRESENT (ACTUAL) 080710 PREVIOUS (ACTUAL) 080431 DIFFERENCE 000279 TOTAL KWH 279

PAYMENTS RECEIVED AS OF DEC 27 2017 37.25 THANK YOU RS-1 001 RESIDENTIAL SERVICE BILLING PERIOD..12-14-17 TO 01-15-18 32 DAYS CUSTOMER CHARGE 8.82 **ENERGY CHARGE** FIRST 1000 KWH 279 KWH @ 7.13200¢ 19.90 ABOVE 1000 KWH 0 KWH a 8.55900¢ .00 FUEL CHARGE FIRST 1000 KWH 279 KWH @ 3.83800¢ 10.71 ABOVE 1000 KWH 0 KWH @ 4.83800¢ .00 ASSET SECURITIZATION CHARGE 279 KWH @ 0.22600¢ 0.63 \*TOTAL ELECTRIC COST 40.06 GROSS RECEIPTS TAX 1.03 MUNICIPAL FRANCHISE FEE 2.62 MUNICIPAL UTILITY TAX 3.50 DEPOSIT INTEREST CREDIT 1.35CR TOTAL CURRENT BILL 45.86 CREDIT BALANCE 125.00CR

TOTAL DUE THIS STATEMENT CREDIT BALANCE TO BE APPLIED TO FUTURE BILLINGS NONE \$79.14



ENERGY USE —

DAILY AVG. USE -9 KWH/DAY USE ONE YEAR AGO -8 KWH/DAY \*DAILY AVG. ELECTRIC COST - \$1.25

Your Deposit is being returned this month as a credit on your bill. Fraud Alert! Be aware of phone, email and in-person scams targeting utility customers. Learn more at duke-energy.com/StopScams.

DETACH AND RETURN THIS SECTION

EB72 0013423

Make checks payable to: Duke Energy

**ACCOUNT NUMBER - 37638 23411** 

P.O. BOX 1004 CHARLOTTE, NC 28201-1004

**DUE DATE** FEB 06 2018

TOTAL DUE 0.00

PLEASE ENTER AMOUNT PAID

MADHURI NIRMALE 2115 GRAND BROOK CIR **APT 1310B, BLDG 13** 

ORLANDO FL 32810 - 6359