



# STATEMENT OF ELECTRIC SERVICE

OCTOBER 2019

ACCOUNT NUMBER

37638 23411

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

WEB SITE: [www.duke-energy.com](http://www.duke-energy.com)

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  
NOV 06 2019 91.28

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
NOV 14 2019 NONE

PIN: 814977900

## METER READINGS

METER NO. 003637008  
PRESENT (ACTUAL) 005425  
PREVIOUS (ACTUAL) 004839  
DIFFERENCE 000586  
TOTAL KWH 586

PAYMENTS RECEIVED AS OF SEP 19 2019 109.76 THANK YOU

### RS-1 001 RESIDENTIAL SERVICE

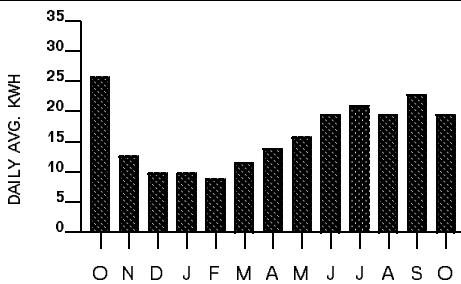
BILLING PERIOD..09-16-19 TO 10-15-19 29 DAYS

CUSTOMER CHARGE			9.66
ENERGY CHARGE			
FIRST 1000 KWH	586 KWH @	7.63300¢	44.73
ABOVE 1000 KWH	0 KWH @	9.25900¢	.00
FUEL CHARGE			
FIRST 1000 KWH	586 KWH @	3.69800¢	21.67
ABOVE 1000 KWH	0 KWH @	4.69800¢	.00
ASSET SECURITIZATION CHARGE	586 KWH @	0.24900¢	1.46

*TOTAL ELECTRIC COST	77.52
GROSS RECEIPTS TAX	1.99
MUNICIPAL FRANCHISE FEE	5.07
MUNICIPAL UTILITY TAX	6.70

TOTAL CURRENT BILL 91.28

TOTAL DUE THIS STATEMENT \$91.28



Payment of your bill prior to the above due date will avoid a late payment charge of \$5.00 or 1.5%, whichever is greater.

## ENERGY USE

DAILY AVG. USE - 20 KWH/DAY  
USE ONE YEAR AGO - 26 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$2.67

DETACH AND RETURN THIS SECTION

EB72 0015703

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 37638 23411

MADHURI NIRMALE  
2115 GRAND BROOK CIR  
APT 1310B, BLDG 13  
ORLANDO FL 32810 - 6359

DUE DATE

NOV 06 2019

TOTAL DUE

91.28

PLEASE ENTER  
AMOUNT PAID

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

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