



# STATEMENT OF ELECTRIC SERVICE

MARCH 2018

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  
APR 09 2018 40.43

NEXT READ DEPOSIT AMOUNT  
DATE ON OR ON ACCOUNT  
ABOUT  
APR 18 2018 NONE

PIN: 814977900

## METER READINGS

METER NO. 005868529  
PRESENT (ACTUAL) 081459  
PREVIOUS (ACTUAL) 081057  
DIFFERENCE 000402  
TOTAL KWH 402

## RS-1 001 RESIDENTIAL SERVICE

BILLING PERIOD..02-14-18 TO 03-16-18 30 DAYS

CUSTOMER CHARGE			8.82
ENERGY CHARGE			
FIRST 1000 KWH	402 KWH @	7.13200¢	28.67
ABOVE 1000 KWH	0 KWH @	8.55900¢	.00
FUEL CHARGE			
FIRST 1000 KWH	402 KWH @	3.83800¢	15.43
ABOVE 1000 KWH	0 KWH @	4.83800¢	.00
ASSET SECURITIZATION CHARGE	402 KWH @	0.25400¢	1.02

*TOTAL ELECTRIC COST	53.94
GROSS RECEIPTS TAX	1.38
MUNICIPAL FRANCHISE FEE	3.52
MUNICIPAL UTILITY TAX	4.62

TOTAL CURRENT BILL	63.46
CREDIT BALANCE	23.03CR

TOTAL DUE THIS STATEMENT \$40.43



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. Only spend winters in Florida? Visit [duke-energy.com/seasonal](http://duke-energy.com/seasonal) to learn more about seasonal rate billing options.

## ENERGY USE

DAILY AVG. USE - 13 KWH/DAY  
USE ONE YEAR AGO - 11 KWH/DAY  
\*DAILY AVG. ELECTRIC COST - \$1.80

DETACH AND RETURN THIS SECTION

EB72 0013839

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

APR 09 2018

TOTAL DUE

40.43

PLEASE ENTER  
AMOUNT PAID

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

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