

STATEMENT OF ELECTRIC SERVICE

ACCOUNT NUMBER 37638 23411

SEPTEMBER 2019

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

WEB SITE: 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 **OCT 08 2019**

TOTAL AMOUNT DUE

109.76

NEXT READ DEPOSIT AMOUNT DATE ON OR ON ACCOUNT ABOUT

OCT 16 2019 NONE

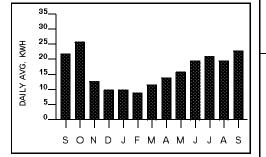
PIN: 814977900

METER READINGS

METER NO. 003637008 PRESENT (ACTUAL) 004839 PREVIOUS (ACTUAL) 004117 DIFFERENCE 000722 TOTAL KWH 722

PAYMENTS RECEIVED AS OF AUG 20 2019 90.26 THANK YOU RS-1 001 RESIDENTIAL SERVICE BILLING PERIOD..08-15-19 TO 09-16-19 32 DAYS CUSTOMER CHARGE 9.66 **ENERGY CHARGE** FIRST 1000 KWH 722 KWH @ 7.63300¢ 55.11 ABOVE 1000 KWH 0 KWH @ 9.25900¢ FUEL CHARGE FIRST 1000 KWH 722 KWH @ 3.69800¢ 26.70 ABOVE 1000 KWH 0 KWH a 4.69800¢ .00 ASSET SECURITIZATION CHARGE 722 KWH @ 0.24900¢ 1.80 *TOTAL ELECTRIC COST 93.27 GROSS RECEIPTS TAX 2.39 MUNICIPAL FRANCHISE FEE 6.09 MUNICIPAL UTILITY TAX 8.01 TOTAL CURRENT BILL 109.76

TOTAL DUE THIS STATEMENT \$109.76



ENERGY USE —

DAILY AVG. USE -23 KWH/DAY USE ONE YEAR AGO -22 KWH/DAY *DAILY AVG. ELECTRIC COST - \$2.91

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. To help us repair malfunctioning streetlights, quickly: 1. Call us at 1-800-228-8485 or visit duke-energy.com/lightrepair 2. Provide us with the light's location and your contact information 3. Specific addresses, landmarks and directions work best

DETACH AND RETURN THIS SECTION

EB72 0015568

Make checks payable to: Duke Energy

ACCOUNT NUMBER - 37638 23411

P.O. BOX 1004 CHARLOTTE,

NC 28201-1004

TOTAL DUE 109.76

DUE DATE

OCT 08 2019

PLEASE ENTER AMOUNT PAID

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