



DBA MAIN CAMPUS  
3040 CORNWALLIS RD

To view information printed on the back of your bill please click or  
go to <http://www.duke-energy.com/north-carolina/billing/back-of-bill.asp>

Account Number 0003042988  
Verification Code 5  
Bill Date 05/12/2020  
Current Charges Past Due After 05/26/2020

Service From: APR 10 to MAY 10 ( 30 Days)

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$98,255.89	\$0.00	\$89,972.41	\$0.00	\$188,228.30

METER NUMBER	METER READINGS: PREVIOUS	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
				Total Electric Usage	76 ,001 .64
				Renewable Energy Rider	4 .65
				Standby Generation Credit	-483 .85
				Extra Facilities	8 ,330 .28
				NC Renewable Energy	250 .00
				Prior Balance Due	98 ,255 .89
				Sales Tax	5 ,869 .69

See Next Page for Meter Reading and Billing Details

Amount Due	188 ,228 .30
------------	--------------

Electricity Usage	This Month	Last Year
Total KWH	1 ,312 ,000	1 ,822 ,000
Days	30	30
AVG KWH per Day	43 ,733	60 ,733
AVG Cost per Day	\$2 ,794 .94	\$3 ,860 .06

Our records indicate your telephone number is 919-541-6371 . If this is incorrect, please follow the instructions on the back of the bill.

A late payment charge of 1.0 % will be added to any past due utility balance not paid within 25 days of the bill date.

For Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090  
DUKE PHONE: 800-653-5307 [www.duke-energy.com](http://www.duke-energy.com)

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS.  
017234  
453

99000304298805000018822830000009825589 88 0 88 0 #

016415



RESEARCH TRIANGLE INSTITUTE  
MAIN CAMPUS  
ATTN RTI INTERNATIONAL  
PO BOX 12194  
RTP NC 27709-2194

PO BOX 70515  
CHARLOTTE NC 28272-0515

Account Number	0003042988
Verification Code	5
Amount Due	\$188 ,228 .30
Current Charges Past Due After	05/26/2020

REMINDER  
Your Duke Energy account has a past due balance. Failure to pay the past due amount could result in disconnection of service. If your payment has been made, please accept our thanks. If you have any questions about your account, please contact Duke Energy.

Total Amount Enclosed	\$
-----------------------	----





DBA MAIN CAMPUS  
3040 CORNWALLIS RD

To view information printed on the back of your bill please click or  
go to <http://www.duke-energy.com/north-carolina/billing/back-of-bill.asp>

**Account Number** 0003042988  
Verification Code 5  
Bill Date 05/12/2020  
**Current Charges Past Due After:** 05/26/2020

Service From: APR 10 to MAY 10 ( 30 Days)

METER NUMBER	METER READINGS:		MULTI-PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
000747					OPT-V TOU Primary Large Gen	
	0.00	25.63	100	2,563 KW	Customer Charge	32.17
				3,000 KW	On-Peak Actual Demand(Winter)	
	0.00	25.82	100	2,582 KW	On-Peak Billing Demand	24,624.00
30298	30561	1000		263,000 KWH	Off-Peak Actual Demand	
224174	225486	1000		1,049,000 KWH	On-Peak Energy(Winter)	16,849.10
					Off-Peak Energy	34,496.37
					Standby Generation Credit	-483.85
					Extra Facilities	8,330.28
					NC Renewable Energy	250.00
					# Of Blocks Purchased - 100	
					Renewable Energy Rider	4.65
					Prior Balance Due	98,255.89
					Sales Tax	5,869.69
Amount Due						188,228.30

