



APPLE INC
2150 ELBOW 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 1655779178
Verification Code 1
Bill Date 12/13/2018
Current Charges Past Due After 12/27/2018

Service From: OCT 29 to DEC 04 (36 Days) Your next scheduled meter reading will occur between JAN 04 and JAN 09

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$0.00	\$0.00	\$685.16	\$0.00	\$685.16

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI-PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
931723	0.00	11.84	1	12 KW	SGS - Small General Service	
				30 KW	Actual Demand	
623338	0	866	1		Billing Demand	
	0	4715	1	5,581 KWH	Electricity Usage	614.10
					Renewable Energy Rider	2.06
					Connect Fee	24.18
					Sales Tax Connect Fee	1.69
					Sales Tax	43.13
Amount Due						685.16

Electricity Usage	This Month	Last Year
Total KWH	5,581	N/A
Days	36	N/A
AVG KWH per Day	155	N/A
AVG Cost per Day	\$17.06	N/A

Our records indicate your telephone number is ???-???-???? . 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

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS.
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APPLE INC
PO BOX 183263
COLUMBUS OH 43218-3263

Account Number	1655779178
Verification Code	1
Amount Due	\$685.16
Current Charges Past Due After	12/27/2018

PO BOX 70516
CHARLOTTE NC 28272-0516



Total Amount Enclosed \$

Visit us at www.duke-energy.com