

Electricities of NC HUNTERSVILLE PO Box 2905 Huntersville, NC 28070-2905 (704) 948-0550



Guanchu Wang 11418 Elmira Ave 107 Huntersville, NC 28078

Name

Account Number	Account Name					
048-6149525-06	Guanchu Wang					
AMOUNT DUE	Due Date	After Due Date Pay				
\$74.02	9/14/2025	PAID BY DRAFT				
Account Class	Service Address					
Residential	11418 Elmira Ave 107					
Amount Enclosed						

Please remit payment to: **Electricities of NC - HUNTERSVILLE** PO Box 2905 Huntersville, NC 28070-2905

CURRENT BILL

AMOUNT DUE

There will be a charge on all returned checks. Please return this portion with your payment. When paying in person, please bring both portions of this bill.

Account Number

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

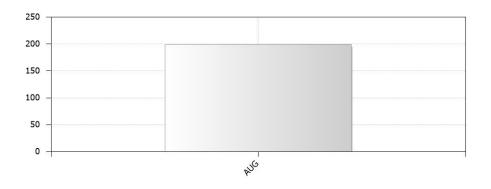
Service Address

Guanchu Wang				+		44440 EL :	0.40 0.4.40505 0.0		
						11418 Elmi	048-6149525-06		
Billing Typ	,	Service Dates				Bill Date		Penalty Date	Due Date
Dining Typ		From	То		# Days	Dili Date		Femalty Date	Due Date
First Bill	First Bill 8/1/2025		8/21/2025		20	8	3/22/2025	9/15/2025	9/14/2025
			-					PREVIOUS BALANCE	\$0.00
								PAYMENTS	\$0.00
								ADJUSTMENTS	\$0.00
								PENALTIES	\$0.00
Current F		Prev	vious				PAST DUE AMOUNT	\$0.00	
Meter#	Date	Reading	Date	Reading	Mult	Usage	Units	ELECTRIC RESIDENTI	AL 40.27
VH27752690	8/21/2025	47,781	8/1/2025	47,582	1	199	kWh	REPS	0.87
								CONNECTION CHARG	E 30.00
								SALES TAX	\$2.88

PAID BY DRAFT

\$74.02

\$74.02



Our new and improved online payment portal is now available at: https://huntersvillenc.municipalonlinepayments.com/huntersvillenc
You may also call 833-206-0877 to make fee-free payments on your account.
Please be sure to use your new full account number to sign up and utilize these improved services.



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Heritage Income Properties LLC Dba Huntersville Assoc Llc PO Box 3608 Oak Brook, IL 60522

Name

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048-6149525-06	Guanchu Wang					
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\$74.02	9/14/2025	PAID BY DRAFT				
Account Class	Service Address					
Residential	11418 Elmira Ave 107					
Amount Enclosed						

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CURRENT BILL

AMOUNT DUE

** LANDLORD COPY **

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Account Number

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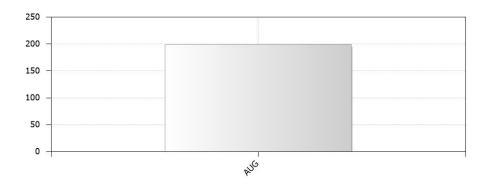
Service Address

					1				
Guanchu Wang						11418 Elmi	048-6149525-06		
Billing Typ		Service Dates				Bill Date		Penalty Date	Due Date
Billing Typ		From		То	# Days	'	Dili Date	Femalty Date	Due Date
First Bill		8/1/2025	8/	/21/2025	20	3	3/22/2025	9/15/2025	9/14/2025
	Cur	rent	Prev	/ious				PREVIOUS BALANCE PAYMENTS ADJUSTMENTS PENALTIES PAST DUE AMOUNT	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Meter # VH27752690	Date 8/21/2025	Reading 47,781	Date 8/1/2025	Reading 47,582	Mult 1	Usage 199	Units kWh	ELECTRIC RESIDENTIAN REPS CONNECTION CHARGE SALES TAX	0.87

PAID BY DRAFT

\$74.02

\$74.02



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