



DBA STORAGE  
HAVEN CIR

Account Number 0003680481  
Verification Code 4  
Bill Date 04/29/2020  
Current Charges Past Due After 05/13/2020

Service From: MAR 18 to APR 17 ( 30 Days)

Your next scheduled meter reading will occur between MAY 18 and MAY 21

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$38.54	\$38.54	\$29.68	\$0.00	\$29.68

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
118494	849	883	1	34 KWH	SGS - Small General Service	23.09
					Renewable Energy Rider	4.65
					Sales Tax	1.94
Amount Due						29.68

Electricity Usage	This Month	Last Year
Total KWH	34	113
Days	30	29
AVG KWH per Day	1	4
AVG Cost per Day	\$0.77	\$1.10

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.



Have concerns about a possible environmental or regulatory violation involving Duke Energy? You can report it anonymously 24/7 at 1-855-355-7042 or at [duke-energy-env.alertline.com](http://duke-energy-env.alertline.com)

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.

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NEPTCO INC  
STORAGE  
295 UNIVERSITY AVE  
WESTWOOD MA 02090-2315

Account Number 0003680481  
Verification Code 4  
Amount Due \$29.68  
Current Charges Past Due After 05/13/2020

PO BOX 70516  
CHARLOTTE NC 28272-0516

Total Amount Enclosed \$

