

55757352900

**Debit Invoice**

Due Date	Amount Due
4/24/2019	\$547.74

Invoice Number 0940360601120190402
 Invoice Date 4/2/2019

Customer Information	Vendor Information	Account / Site Information
Client Number: 455400	Master Vendor Code: DUKEE28201B	Account Number: 09403606011
Client Name: Ascension Health	Primary Vendor Code: DUKEE28201B	Site Id: 944014
Bill To	Vendor Name: DUKE ENERGY	Site #: 46054
ST JOSEPH SOUTHWAY P O Box 80740 St Vincent Accts Payable Indianapolis In 46240	Remit To DUKE ENERGY P.O. Box 1326 Charlotte Nc 28201-1326 (800) 521-2232	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Billed Amount	\$547.74	Balance Carry Forward		\$0.00
		Late Fee		\$0.00
		Late Fee Adjustment		\$0.00
		Indiana State Tax		\$35.83
		Charge Total:		\$35.83

Service/Meter Locations	
Name	Address
St Joseph Southway	188 Southway Blvd E St Vincent Accts Payable Kokomo In 46902

Electric Meter Readings: 2/28/2019 to 4/1/2019				Meter #: 106808390
Rate Code: LSN0(LOW LOAD FACTOR SEC SRV-DUKE ENERGY)				
	Readings	Multipliers	Amount UOM	
On-Peak Usage				
Begin Read:	93,641.0			
End Read:	97,952.0			
Difference:	4,311.0	x1	4,311.0 KWH	
On-Peak Power Factor			99.4 NA	
On-Peak Actl Demand			14.6 KW	

Electric: 2/28/2019 to 4/1/2019 (33 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Connection Charge	0.0			LSN0	\$14.00
Energy Charge	300.0	KWH	0.103679	LSN0	\$31.10
Energy Charge	700.0	KWH	0.083367	LSN0	\$58.36
Energy Charge	1,500.0	KWH	0.075127	LSN0	\$112.69
Energy Charge	274.0	KWH	0.055871	LSN0	\$15.31
Load Factor-Next 110 Hrs Use	1,537.0	KWH	0.049598	LSN0	\$76.23
Kvar Charge	1.5	KW	0.230000	LSN0	\$0.35
Rider 60 - Fuel Adjustment	4,311.0	KWH	0.015382	LSN0	\$66.31
Rider 61 - Coal Gasification Adj	4,311.0	KWH	0.012250	LSN0	\$52.81
Rider 62 - Pollution Cntl Adj	4,311.0	KWH	0.002808	LSN0	\$12.11
Rider 63 - Emission Allowance	4,311.0	KWH	0.000002	LSN0	(\$0.01)
Rider 65-Infrastructure Improvement	4,311.0	KWH	0.001871	LSN0	\$8.07
Rider 66-A - Energy Eff Adj	4,311.0	KWH	0.005285	LSN0	\$22.79
Rider 67 - Tax & Merger Credit	4,311.0	KWH	0.000514	LSN0	(\$2.22)
Rider 68 - Midwest Ind Sys Oper Adj	4,311.0	KWH	0.003448	LSN0	\$14.86
Rider 70 - Reliability Adjustment	4,311.0	KWH	0.000517	LSN0	\$2.23
Rider 71 - Clean Coal Adjustment	4,311.0	KWH	0.005912	LSN0	\$25.49
Rider 72 - Federally Mand Cost Adj	4,311.0	KWH	0.000030	LSN0	\$0.13
Rider 73 - Renewable Energy	4,311.0	KWH	0.000301	LSN0	\$1.30
Service Charges Total:					\$511.91

Usage History

Description	Dates	Quantity	Cost/Day
KWH - Average Monthly	4/2/2019	5678.00	
KWH - Preceding 12 Months / Same Period Last Year	4/2/2019	68131.00	
KWH - Monthly	4/2/2019	4311.00	
KWH - Monthly	3/2/2019	2892.00	
KWH - Monthly	2/2/2019	5072.00	
KWH - Monthly	1/2/2019	4324.00	
KWH - Monthly	12/2/2018	4463.00	
KWH - Monthly	11/2/2018	5330.00	
KWH - Monthly	10/2/2018	7014.00	
KWH - Monthly	9/2/2018	8131.00	
KWH - Monthly	8/2/2018	8605.00	
KWH - Monthly	7/2/2018	6886.00	
KWH - Monthly	6/2/2018	6383.00	
KWH - Monthly	5/2/2018	4720.00	
KWH - Monthly	4/2/2018	4923.00	

Notes

Last Payment} Payment Received MAR 26

Bill Prepared On APR 02, 2019

Next meter reading date} May 1, 2019

Payments after this date not included Apr 2, 2019

submit payment to Duke Energy IN

After} Apr 24, 2019 amount due is \$563.10

Know what's below. Call before you dig. Always call 811 before you dig, it's

the law. Making this free call at least two full working days before you dig

gets utility lines marked and helps protect you from injury and expense. Call

811 or visit indiana811.org.