

55317336200

**Debit Invoice**

Due Date	Amount Due
8/21/2018	\$106,204.18

Invoice Number 4740267201020180730
 Invoice Date 7/30/2018

Customer Information	Vendor Information	Account / Site Information
Client Number: 440200	Master Vendor Code: DUKEE28201B	Account Number: 47402672010
Client Name: PolyOne Corporation	Primary Vendor Code: DUKEE28201B	Site Id: 584335
Bill To	Vendor Name: DUKE ENERGY	Site #: 1047
Polyone Corporation PO Box 182893 Polyone Mail Stop #14 COLUMBUS OH 43218	Remit To DUKE ENERGY PO BOX 1326 CHARLOTTE NC 28201-1326 (888) 385-3413	

Invoice Charge Balances		Invoice Charges		
Description	Amount	Description	Rate/Unit	Amount
Current Month Billed Amount	\$106,204.18	Balance Carry Forward		\$0.00
		Late Fee		\$0.00
		Late Fee Adjustment		\$0.00
		Pwrsh Capacity Premium		(\$437.50)
		Charge Total:		(\$437.50)

Service/Meter Locations	
Name	Address
POLYONE CORPORATION	3100 35TH ST N TERRE HAUTE IN 47804

Electric Meter Readings: 6/27/2018 to 7/27/2018		Meter #: 108026071	
Rate Code: LPN0 (LOW LOAD FACTOR PRI SRV-DUKE ENERGY)			
	Readings	Multipliers	Amount UOM
ON-PEAK			1,267,369.0 KWH
ON-PEAK			84.7 NA
ON-PEAK ACTL DMD			3,122.0 KW
ON-PEAK BILL DMD			3,122.0 KW

Electric: 6/27/2018 to 7/27/2018 (30 Days)

Description	Quantity	UOM	Rate/Unit	Rate Code	Amount
Connection Charge	0.0			LPN0	\$75.00
Demand Charge	3,122.0	KW	4.110000	LPN0	\$12,831.42
Energy Charge	1,267,369.0	KWH	0.035994	LPN0	\$45,617.68
Kvar Charge	1,956.5	KW	0.240000	LPN0	\$469.56
Rider 60 - Fuel Adjustment	1,267,369.0	KWH	0.012959	LPN0	\$16,423.83
Rider 61 - Coal Gasification Adj	1,267,369.0	KWH	0.012250	LPN0	\$15,525.27
Rider 62 - Pollution Cntl Adj	1,267,369.0	KWH	0.002771	LPN0	\$3,511.88
Rider 63 - Emission Allowance	1,267,369.0	KWH	0.000016	LPN0	(\$20.28)
Rider 65-Infrastructure Improvement	1,267,369.0	KWH	0.000209	LPN0	\$264.88
Rider 66-a - Energy Eff Adj	1,267,369.0	KWH	0.000334	LPN0	\$423.31
Rider 67 - Cinergy Merger Credit	1,267,369.0	KWH	0.000310	LPN0	(\$392.88)
Rider 68 - Midwest Ind Sys Oper Adj	1,267,369.0	KWH	0.001978	LPN0	\$2,506.86
Rider 70 - Reliability Adjustment	1,267,369.0	KWH	0.000518	LPN0	\$656.50
Rider 71 - Clean Coal Adjustment	1,267,369.0	KWH	0.006489	LPN0	\$8,223.96
Rider 72 - Federally Mand Cost Adj	1,267,369.0	KWH	0.000113	LPN0	\$143.21
Rider 73 - Renewable Energy	1,267,369.0	KWH	0.000301	LPN0	\$381.48
Service Charges Total:					\$106,641.68

Average Daily Usage

1454084.00 KWH - Average Monthly
 17449011.00 KWH - Preceding 12 Months / Same Period Last Year
 1267369.00 KWH - Monthly
 1466953.00 KWH - Monthly
 1289246.00 KWH - Monthly
 1387491.00 KWH - Monthly
 1720483.00 KWH - Monthly
 1469904.00 KWH - Monthly
 1460125.00 KWH - Monthly
 1465910.00 KWH - Monthly
 1539811.00 KWH - Monthly
 1503947.00 KWH - Monthly
 1522757.00 KWH - Monthly
 1355015.00 KWH - Monthly
 1407362.00 KWH - Monthly

Notes

Last Payment} Payment Received JUL 20
 Bill Prepared On JUL 30, 2018
 Next meter reading date} Aug 27, 2018
 Payments after this date not included Jul 30, 2018
 submit payment to Duke Energy IN
 After} Aug 21, 2018 amount due is \$109390.31