



1711048784 Account Number Verification Code

Bill Date **Current Charges Past Due After** 04/02/2019 04/29/2019

Service From: MAR 01 to APR 01 (31 Days)

Your next scheduled meter reading will occur between MAY 01 and MAY 06

		` ' '		Tour now contained mater reading the court between				
PREVIOUS BILL AMOUNT		PAYMENTS (-)		NEW CHARGES (+)		ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)	
	\$255.32		\$0.00	\$137.0	6	\$0.00	\$392.38	
METER NUMBER	METER REA		MULTI- PLIER	TOTAL USAGE		ATE SCHEDULE ESCRIPTION	AMOUNT	
167204	10801	12119	1	1,318 KV	Re Pri La	E - Residential Srv,All Ele enewable Energy Rider ior Balance Due te Payment Charge lles Tax	ctric 124.24 .07 255.32 4.05 8.70	
					Amo	ount Due	392.38	

Electricity Usage	This Month	Last Year
Total KWH	1,318	N/A
Days	31	N/A
AVG KWH per Day	43	N/A
AVG Cost per Day	\$4.01	N/A

Our records indicate your telephone number is 828-774-4144 . 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: 800-777-9898 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS. 041235

CREDIT CODE

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CHARLOTTE NC 28272-0515

PO BOX 70515

BILLY KEITH 22 FREDDY AUSTIN DR MILLS RIVER NC 28759-7663

1711048784 Account Number 9 Verification Code Amount Due \$392.38 **Current Charges Past Due After** 04/29/2019

REMINDER

Your Duke Energy account has a past due balance. Failure to pay the past due amount could result in disconnection of service. If your payment has been made, please accept our thanks. If you have any questions about your account, please contact Duke Energy.

Total Amount Enclosed

