



duke-energy.com  
877.372.8477

Your Energy Bill

**Service address**  
BAY STREET PLAYERS INC  
109 N BAY ST  
EUSTIS FL 32726

**Bill date** Jul 6, 2023  
**For service** Jun 3 - Jul 3  
31 days

**Account number** 9100 8213 1346

Billing summary

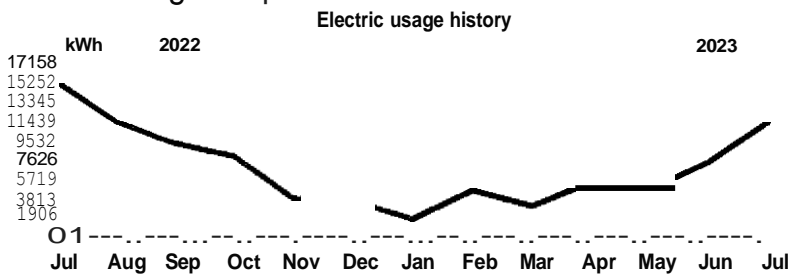
Previous Amount Due	\$1,343.61
Payment Received Jun 27	-1,343.61
Current Electric Charges	1,476.83
Products and Services	19.95
Deposit	-31.88
Taxes	370.36
<b>Total Amount Due Jul 27</b>	<b>\$1,835.26</b>



Thank you for your payment.

To help us repair malfunctioning streetlights, quickly: 1. Visit duke-energy.com/lightrepair. 2. Provide us with the light's location and your contact information. 3. Specific addresses, landmarks and directions work best.

Your usage snapshot



Average temperature in degrees

	83°	82°	79°	72°	69°	61°	62°	67°	70°	74°	76°	79°	83°
	Current Month			Jul 2022	12-Month Usage		Avg Monthly Usage						
Electric (kWh)	11,027			15,252	72,309		6,026						
Avg. Daily (kWh)	356			462	199								

12-month usage based on most recent history

**Make your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.**

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8213 1346**

**\$1,835.26**  
by Jul 27

After Jul 27, the amount due will increase to \$1,840.26.

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a **Amount enclosed** contribution to Share the Light

**BAY STREET PLAYERS INC**  
PO BOX 1405  
EUSTIS FL 32727-1405

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094