

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

Bill date Oct 5, 2023
 For seNice Sep 3 - Oct 3
 31 days

Account number **9100 8213 1346**

Billing summary

Previous Amount Due	\$1,783.18
Payment Received Oct 02	-1,783.18
Current Electric Charges	1,361.86
Products and Services	19.95
Taxes	.341,54
Total Amount Due Oct 26	\$1,723.35

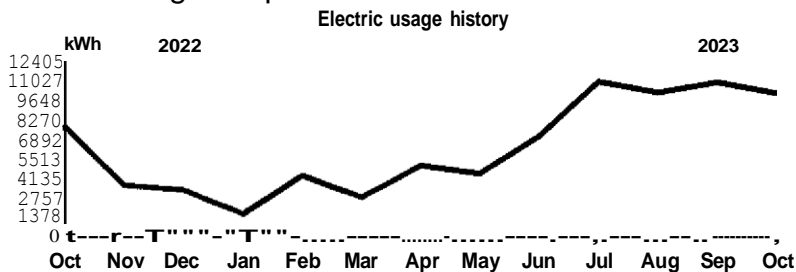


Thank you for your payment.

Learn how to lower your bill with an online or free on-site Business Energy Check. This no-cost analysis provides you with specific tips on how to save energy and qualify for valuable rebates for energy-savings measures. You may also qualify for a FREE Commercial Energy Savings Kit. Go to duke-energy.com/FreeBizCheck or email prescriptiveincentives@duke-energy.com.

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

Your usage snapshot



Average temperature in degrees

	72°	69°	61°	62°	67°	70°	74°	76°	79°	82°	83°	79°	77°
	Current Month		Oct 2022	12-Month Usage		Avg Monthly Usage							
Electric (kWh)	10,188		7,868	75,403		6,284							
Avg. Daily (kWh)	329		246	207									

12-month usage based on most recent history

Mail 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

\$1,723.35
 by Oct 26

After Oct 26, the amount due will increase to \$1,728.35.

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

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

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