el, DUKE

duke-energy.com 877372.8477

Your Energy 8HI

Page 1 of 3

Sep 6, 2023 Bill date For service Aug 3 - Sep 2

31 days

Service address BAY STREEI PLAYERS INC 109 N BAY ST

EUSTIS FL 32726

Account number 9100 8213 1346

Billing summary

Previous Amount Due	\$1,636;29
Payment Received Aug 25.	-1,636:29
C1.1rrant Electric Charges	1,411.41
Products and Services	19.95
Taxes	.351 <i>:</i> a2
Total Amount Due Sep 27	\$1,783.18

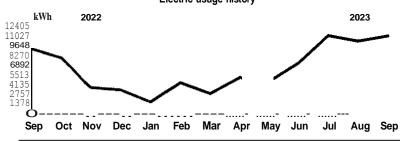


Thank you for your payment.

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 pense. Call 811 or visit call811.com.

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

Vom usage snapshot Electric usage history



Average temperature in degrees

79'	72'	69'	61'	62'	67'	70'	<u>74</u> °	76'	79°	82°	83'	81'
		Current Month		Sep 2022		12-M	12-Month Usage		Avg Monthly Usage			
Electri	c (kWh)	10,9	982	9,	178		73,082	2	(6,090	
Avg. D	aily (kW	/h)	35	4	3	306		200				
12-rnonth 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.

e(DUKE "e7 ENERGY...

A=unt number 9100 8213 1346 \$1,783.18 bySep27

After Sep 27, the amount due will increase to \$1,788.18.

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

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