



**NO COST SOLUTIONS**

**Costs Down, Profits Up**

## **Utility Invoice Verification**

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## **AUDIT SUMMARY**

**No Cost Solutions has verified the following vendor accounts for accuracy and cost efficiency. Errors and over charges (if applicable) are defined below. If no detail is provided, the account has been confirmed as correct and cost efficient. We appreciate the opportunity to verify your accounts.**

*March 14, 2024*

### **Duke Energy**

Account Numbers:

The following account numbers are billed on rate SGS (Small General Service). Rate SGS is available to any non-residential customer whose monthly demand is less than 75KW. Rate SGS bills demand and usage. Based on the accounts' histories, no errors or overcharges were identified.

910030565915  
910030606058  
910030606892  
910030607108  
910030607330

The following account numbers are billed on rate TS (Traffic Service). Rate TS is available to municipal customers for Traffic Signal Service. Rate TS bills usage. Based on the accounts' histories, no errors or overcharges were identified.

910030606321

The following account numbers are billed on rate PL (Public Lighting). Rate PL is available to municipal customers for lighting to public places. Rate PL bills a flat amount based on the type of lighting. Based on the accounts' histories, no errors or overcharges were identified.

910030606602  
910030607108