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|--|--|------------------|--|----------------------------|--|--|-----------------------|--|
| Customer Name Service Address Location Number Date of Bill Account Number 21121640 | | PAST I SUBJEC | PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE | | | Activity Since Last Bill Last Bill Amount Payments Adjustments Other Charges Balance Forward | | |
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| | · Description | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
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| EQUALIZED | YES NO SETTLE UP | MONTH E | QUAL PAY AMO | OUNT BALA | NCE BEFORE | BILLING | BALANCE A | FTER BILLING |
| PAYMENT CUSTOMER | XX | | | | | | | |

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 600 N MODENA ST | | Account Number 21121640 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 07/29/13 | Total Amount Due | \$58.33 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | • |
| And Subject to Disconnection On | 08/12/13 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10080 SKINNER LAKE DR JACKSONVILLE FL 32246 209

City of Gastonia PO Box 580068

Charlotte NC 28258-0068

Please Remit To:



Customer Name

Service Address

Location Number

Date of Bill



We are TRU to our customers! **Activity Since Last Bill** PIEDMONT & NORTHERN RAILWAY Last Blif Amount 46,80 **Payments** -46.80 PAST DUE AMOUNTS ARE Adjustments

400 GROVER ST 1

10051054

07/16/13

SUBJECT TO DISCONNECTION Other Charges

0.00

0.00

| Account Number | 21121630 | WITHOUT | URTHER NOTICE | | Balance For | ward | | 0.00 |
|---|--|---|---|----------------|---------------|-----------------------------------|---|-----------------------|
| | | CURRE | NT CHARG | ES | | | | |
| | Description | | Meter Co Nümber F | irrent lead | Prior Read | Usage | Demand | Amount |
| ELECTRIC | (06/10/13 | 07/10/13) E04 | 8523 | 5076 | 4904 | 172 | (F 19 12) | F |
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| TOTAL CURREN | CHARGES | | | 1917 | | | | 50.09 |
| EQUALIZED PAYMENT | YES NO SETTLE L | P MONTH EQU | AL PAY AMOUNT | BALAN | CE BEFORE | BILLING | BALANCE A | TER BILLING |
| CUSTOMER | XX | | | | | | | |

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 08/06/13 | Total Amount Due | \$50.09 |
| | 35/33/15 | Good Neighbor Contribution included (Complete information on reverse side) | • |
| And Subject to Disconnection On | 08/20/13 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

327

Please Remit To: City of Gastonia PO Box 580068 Charlotte NC 28258-0068

Inflantational distribution all di





ACCOUNT ACTIVITY Activity Since Last Bill Customer Name PIEDMONT & NORTHERN RAILWAY Service Address Last Bill Amount 1548 UNION RD STE B 75.07 Location Number Payments 10035542 -75.07 Date of Bill PAST DUE AMOUNTS ARE Adjustments 0.0007/24/13 SUBJECT TO DISCONNECTION Other Charges 0.00 Account Number WITHOUT FURTHER NOTICE Balance Forward 21022660 0.00 CURRENT CHARGES Meter Current Prior Demand Amount Description Usage Number Read Read ELECTRIC * (05/18/13 - 07/18/13) E026351 54313 54157 43.57 METERED ELECTRIC CHARGES RENEWABLE ENERGY STANDARDS RIDER 2.54 N.C. SALES TAX 1.38 (06/18/13 - 07/18/13) W009260 WATER/SEWER **A28** METERED WATER CHARGES 12.15 SEWER CHARGES 16.19 209 3.41 STORMWATER 1.24 TOTAL CURRENT CHARGES **EQUALIZED** YES NO SETTLE UP MONTH | EQUAL PAY AMOUNT BALANCE BEFORE BILLING BALANCE AFTER BILLING

CUSTOMER XX
PLEASE READ ANY MESSAGE PRINTED HERE:

PAYMENT

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or trensferring utility service.

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WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 1548 UNION RD ST | ЕВ | Account Number 21022660 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 08/14/13 | Total Amount Due | \$79.24 |
| | | Good Neighbor Contribution Included (Complete Information on reverse side) | |
| And Subject to Disconnection On | 08/28/13 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

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City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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We are TRU to our customers!

| | | CUBRENT CHARGES | | |
|-----------------|-----------------------------|--------------------------|--------------------------|------------------------------|
| Account Number | 21121640 | WITHOUT FURTHER NOTICE | Balance Forward | 0.00 |
| | | SUBJECT TO DISCONNECTION | Other Charges | 0.00 |
| Date of Bill | 08/06/13 | PAST DUE AMOUNTS ARE | Adjustments | 0.00 |
| Location Number | 10051055 | | Payments | -58.33 |
| Service Address | 600 N MODENA ST | | Last Bill Amount | 58.33 |
| Customer Name | PIEDMONT & NORTHERN RAILWAY | | Activity Since Last Bill | |
| <u>,</u> | | ACCOUNT ACTIVITY | | The market will be supplied. |

| e | URRENT CH | ARGES | | | | |
|--|--|--|--------------------|--------------|-------------------------|--------------------|
| Description | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC (07/01/13 - 07/30/13) | E048522 | 5454 | 5207 | 247 | - TA 4: TA 9 | |
| METERED ELECTRIC CHARGES RENEWABLE ENERGY STANDARDS RIDER | į, | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | 1 - 1 | 15 1 | | 57.86 2.54 |
| N.C. SALES TAX | A State of |) - 4 -) | (m) L= | An Ale | 1 1 | 4.81 |
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| TOTAL CURRENT CHARGES | | | 7.3 | | | 62.21 |
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| CUSTOMER XX | | | | | | |

PLEASE READ ANY MESSAGE PRINTED HERE:

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

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WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| | | | DUE DATE SUBJECT TO LAT | | | |
|---|----------|-----|--|--|-------------|---------|
| Service Address 600 N MODENA ST | | | Account Number | 21121640 | | |
| Total Current Charges Due By 5:00pm On | 08/27/13 | | Total Amount Due | | | \$62.21 |
| And Subject to Disconnection On | 09/10/13 | | Good Neighbor Cont (Complete Information Total Amount Paid | | > | |
| PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 | | 214 | Please Remit To: | City of Gaste PO Box 580068 Charlotte NC 2 | | |





We are TRV to our customers!

| | | | CCOUNT AC | TIVITY | | | | |
|---|--|---|---|--|--|--------------|--|--|
| Customer Name Service Address Location Number Date of Bill Account Number | PIEDMONT & NO 400 GROVER ST 10051054 08/14/13 21121630 | P/ SUB | AST DUE AMOUNTS SJECT TO DISCONN THOU'T FURTHER N | ECTION | Activity Sir Lest Bill Am Payments Adjustments Other Charg Balance Fo | 905 | | 50.09 -50.09 0.00 0.00 |
| | | | URRENT CH | | | | | |
| | Description | | Meter | Current Read | Prior Read | Usage | Demand | Amount |
| LECTRIC | | (07/10/13 - 08/08/13) | E048523 | 5249 | 5076 | 173 | 12417 | |
| METERED ELECT RENEWABLE END N.C. SALES TAX | ERGY STANDARDS | RIDER TO | | | | | | 46,24 2.54 1,46 |
| | | | | 77.498116 | | V. V. Tarana | | |
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| TOTAL CURRENT | CHARGES | W. | | | | | | 50.24 |
| EQUALIZED PAYMENT CUSTOMER | YES NO XX | SETTLE UP MONTH | EQUAL PAY AM | OUNT BALA | ANCE BEFOR | E BILLING | BALANCE A | FTER BILLING |

check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the manu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 09/04/13 | Total Amount Due | \$50.24 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On | 09/18/13 | Total Amount Paid | |

PIEOMONT & NORTHERN RAILWAY 10080 SKINNER LAKE DR JACKSONVILLE FL 32246

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City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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|---|--|--|------------------|--------------------------|--|---------------------------------|-----------------------------------|---------------------------------|--|
| Customer Name Service Address Location Number Date of Bill | | The second secon | | | Activity Since Last Bill Last Bill Amount Payments Adjustments Other Charges | | | 79.24 -79.24 0.00 0.00 | |
| Account Number | 21022660 | WITHOU | T FURTHER N | OTICE | Balance Fo | nvard | | 0.00 | |
| | | CURI | RENT CHA | ARGES | | | | 22.00 | |
| | Description + | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount | |
| ELECTRIC | (07//18//3=08//16 | (13) | 026351 | 54628 | 54313 | 315 | | | |
| METERED ELECT | RIC CHARGES RGY STANDARDS RIDER | | | | | 5% 74.30 | | 88:53 2. | |
| STN:C:SALESTAX | | | | A 14 | | | 经现代的 | 213 | |
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| | | and the second | 1209 | | | 1.24 | | 3.41 | |
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| | AUG-29-2013 | | | | | | | | |
| 100883 | 5910-010 PARRO410 | | | the second of the second | | Wat Water Company | | | |
| 50P 8/3 | 0/13 | | | | | | | | |
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| TOTAL CURRENT | CHARGES VES AND SEPTIEUPMO | | | | | | | 105,62 | |
| PAYMENT CUSTOMER | XX | 2011年2011年 | ADALIERISHM! | CONTRACACA | MACINE CHI | e constitution a | DWENNOEN | uaijen(sjistin) | |
| | Y MESSAGE PRINTED HERE: | - | | | | | | | |
| Good Neighbor Prog | Y MESSAGE PRINTED HERE: ram - Assist individuals in paying their uti ne amount below. However, if you would r 6716 and choose the menu option for set | rather set i | up a recurring o | contribution to s | htribution can b show up as a lii | e made by add ne item on you | ding the amou ir morthly utili | nt to your ty bill, _ | |

PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

Service Address 1548 UNION RD STE B

Account Number 21022660

Total Current Charges Due By 5:00pm On 09/16/13

Total Amount Due \$105.62

Good Neighbor Contribution included (Complete Information on reverse side)

And Subject to Disconnection On 09/30/13

Total Amount Paid

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 309

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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We are <u>TRU</u> to our customers!

| | | AC | COUNT AC | TIVITY | | | | |
|---|---|--------------------------------|--|-----------------|--|-----------|------------|---|
| Customer Name Service Address Location Number Date of Bili Account Number | PIEDMONT & NO 600 N MODENA S 10051055 09/05/13 21121640 | PAS SUBJE | T DUE AMOUNTS ECT TO DISCONN OUT FURTHER N | ECTION | Activity Sin Last Bill Am Payments Adjustments Other Charg Balance Fo | jes | _ | 62.21 -62.21 0.00 0.00 0.00 |
| | | CU | RRENT CH | RGES | | | | |
| | Description | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| METERED ELECT RENEWABLE ENI N.C. SALES TAX | TRIC CHARGES ERGY STANDARDS | (07/30/13 - 08/28/13) RIDER | E048522 | 5675 | 5454 | 221 | | 53.78 2.54 1.69 |
| | 1 2013 5910-010 PM | TRR 0740 | | | | | | |
| Crack Chicago | CHARGES | | | | | | | 58.01 |
| TOTAL CURRENT | | | | | | | | |
| EQUALIZED PAYMENT | YES NO | SETTLE UP MONTH | EQUAL PAY AM | OUNT BAL | ANCE BEFORE | E BILLING | BALANCE AF | TER BILLIN |

PLEASE READ ANY MESSAGE PRINTED HERE:

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Two Rivers Utilities' Wastewater System Annual Performance Report 2013 is available at the following locations: City Hall-181 South Street, Gaston County Main Library Branch-1555 E. Garrison Blvd., and the Municipal Operations Center-1300 North Broad Street, www.cityofgastonia.com, and www.tworiversutilities.com. For more information or a copy of this report please contact the City of Gastonia Wastewater Treatment Division at 704-854-6672.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| PAYMENTS R | ECEIVED AFTER 5:00 P | M ON THE DUE DATE SUBJECT TO LATE PENALTIES |
|---|----------------------|--|
| Service Address 600 N MODENA ST | | Account Number 21121640 |
| Total Current Chargos Due By 5:00pm On | 09/26/13 | Total Amount Due \$58.01 |
| | | Good Neighbor Contribution Included (Comptele information on reverse side) |
| And Subject to Disconnection On | 10/10/13 | Total Amount Paid |
| PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 | 219 | Please Remit To: City of Gastonia PO Box 580068 Charlotte NC 28258-0068 |





| | nt Feople. Chent Fromise. | ACCOUNT ACTIVITY | | |
|---|--|--|--|---|
| Customer Name Service Address Location Number Date of Bili | PIEDMONT & NORTHERN RAILWAY 400 GROVER ST 1 10051054 09/13/13 | | Activity Since Last Bill Last Bill Amount Payments Adjustments | 50.24 -50.24 0.00 |
| Account Number | 21121630 | WITHOUT FURTHER NOTICE | Other Charges Balance Forward | 0.00 0.00 |
| | | CURRENT CHARGES | | |
| | Description 4 | (Meterral Current) Numbers of Read | Plot orașe do | neod Amount |
| ELECTRIC: VICEN | NAMES OF STREET OF STREET | | 175,052495-5 | |
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| N.C. SALESTAX | | | | |
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| 8. 5 Y 443 | | | | |
| TOTAL M. James | A SHORT CHARLES | | | |
| BC - 2004. | | | | |
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| 福姆长子 "路存 | SEP 20 2013 | | | |
| 游器 > 歌網 | 44455 MARKET | | | |
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| TOTAL CURRENT | EHANGES ? | | | 52.51 |
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| PAYMENTA CUSTOMER | XX | | | |
| | MESSAGE PRINTED HERE: | D | | |
| Main Library Branch-1 | 555 E. Garrison Blvd., and the Municip | Report 2013 is available at the following al Operations Center-1300 North Broad S | treet, www.cityofgastonia.com, ar | nd |
| www.twonversutilities. 6672. | com. For more information or a copy of | this report please contact the City of Gas | tonia Wastewater Treatment Divis | sion at 704-854- |
| ing to provide the design of the provided to the first of the second of | | A CONTRACTOR OF THE PROPERTY O | and the same and the same and the same and the | |
| | WHEN PAYING BY MAIL, PL | FOR PAYMENT OF ANY PREVIOUS BA FASE INCLUDE BOTTOM PORTION OF BILL FTER 5:00 PM ON THE DUE DATE SUBJECT T | WITH YOUR PAYMENT | $M_{ij}^{m} = \{i, j \in C_{ij}, i \in J_i\} \setminus \{i\}$ |
| Service Address | 400 GROVER ST 1 | Account Num | iber 21121630 | |
| Total Current Charg | ges Due By 5:00pm On 10/07/ | 13 Total Amount D | Due | \$52.51 |
| | | | r Contribution included mation on reverse side) | |
| And Subject to Dis | connection On 10/21/ | | | |
| | | Please Remit To | n- | |

PIEDMONT & NORTHERN RAILWAY 10080 SKINNER LAKE DR JACKSONVILLE FL 32246 325

Please Remit To:

City of Gastonia PO Box 580088 Charlotte NC 28258-0068



We are TRU to our customers!

ACCOUNT ACTIVITY **Customer Name** PIEDMONT & NORTHERN RAILWAY Activity Since Last Bill Service Address 1548 UNION RD STE B Last Bill Amount 105.62 Location Number 10035542 Payments -105.62 PAST DUE AMOUNTS ARE Adjustments 0.00 Date of Bill 09/24/13 SUBJECT TO DISCONNECTION Other Charges 0.00 21022660 Balance Forward 0.00 Account Number WITHOUT FURTHER NOTICE CURRENT CHARGES Meter Current Prior Description Usage Demand **Amount** Number Read Read ELECTRIC (08/16/13 - 09/17/13) E026351 54773 54628 145 METERED ELECTRIC CHARGES 41.85

| S RIDER | | | | | 1.33 |
|-----------------------|---------|-------------------------------|-----------------------------------|---------------------------------------|--|
| (08/16/13 - 09/17/13) | W009260 | 631 | 630 | 100 | |
| | | | | | 12,15 16.19 |
| | 1209 | | | 1.24 | 3.41 |
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| | | | | OCT 0 1 20 | 013 |
| | | | | | |
| | | (08/16/13 - 09/17/13) W009260 | (08/16/13 - 09/17/13) W009260 631 | (08/16/13 - 09/17/13) W009260 631 630 | (08/16/13 - 09/17/13) W009260 631 630 100 1209 1.24 |

| TOTAL CURRE | NT CHAR | GES | | | | 77.47 |
|-------------|---------|-----|-----------------|------------------|------------------------|-----------------------|
| EQUALIZED | YES | NO | SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING |
| PAYMENT | | XX | | | | |

PLEASE READ ANY MESSAGE PRINTED HERE:

Two Rivers Utilities' Wastewater System Annual Performance Report 2013 is available at the following locations: City Hall-181 South Street, Gaston County Main Library Branch-1555 E. Garrison Blvd., and the Municipal Operations Center-1300 North Broad Street, www.cityofgastonia.com, and www.tworiversutilities.com. For more information or a copy of this report please contact the City of Gestonia Wastewater Treatment Division at 704-854-6672.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| An Alberta Control | TER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENA | |
|---|---|---------|
| Service Address 1548 UNION RD STE B | Account Number 2102 | 2000 |
| Total Current Charges Due By 5:00pm On > 10/15/ | 13 Total Amount Due | \$77.47 |
| | Good Neighbor Contribution (Complete information on rev | |
| And Subject to Disconnection On 10/29/ | 13 Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 303

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068





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|--|---|-----------------------|-----------------|---|---------------|-----------|------------|---------------------------------|
| Customer Name Service Address Location Number Date of Bili Account Number | PIEDMONT & NOF 600 N MODENA S' 10051055 10/08/13 21121640 | T PAS SUBJI | | Activity S Last Bill A Payments DUE AMOUNTS ARE Adjustments TTO DISCONNECTION Other Cha | | | _ | 58.01 -58.01 0.00 0.00 |
| 7 tooobile 1 toll 1 tol | | | RRENT CH | 7. | Dalettige To | THE CO | | |
| | Description | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | | (08/28/13 - 10/01/13) | E048522 | 5914 | 5675 | 239 | | |
| METERED ELECT RENEWABLE ENI N.C. SALES TAX | TRIC CHARGES ERGY STANDARDS | RIDER * | | | | | | 53.39 2.54 1.68 |
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| | OCT 11 2013 | g jan | | | Angle . | | ment w | |
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| | | | | | | | | |
| TOTAL CURRENT | | | | | . – | | | 57.61 |
| EQUALIZED PAYMENT CUSTOMER | YES NO | SETTLE UP MONTH | EQUAL PAY AM | OUNT BAL | ANCE BEFOR | E BILLING | BALANCE AF | TER BILLING |
| | Y MESSAGE PRINT | ED HERE: | | | | | | |

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill. please call 704-866-8716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL BY EASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| | | | JE DATE SUBJECT TO LATE | | |
|---|----------|-----|--|-------------|---------|
| Service Address 600 N MODENA ST | | | Account Number | 21121640 | |
| Total Current Charges Due By 5:00pm On | 10/29/13 | | Total Amount Due | | \$57.61 |
| | | | Good Neighbor Contr (Complete information | | |
| And Subject to Disconnection On | 11/12/13 | | Total Amount Paid | | |
| PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 | 2 | 232 | Please Remit To: | City of Gas | |

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ACCOUNT ACTIVITY Customer Name PIEDMONT & NORTHERN RAILWAY Activity Since Last Bill 400 GROVER ST 1 Service Address Last Bill Amount 52.51 10051054 Location Number **Payments** -52.51 Date of Bill 10/15/13 PAST DUE AMOUNTS ARE Adjustments 0.00 SUBJECT TO DISCONNECTION Other Charges 0.00 21121630 WITHOUT FURTHER NOTICE Account Number **Balance Forward** 0.00 CURRENT CHARGES RENEWABLE ENERGY STANDARDS RIDER RENICLS ALESTAX; TREES VALUE OF THE SAME BEAUT OTAL CURRENT CHARGES 45.93 REQUALIZED A RESERVE 28NO 22 SETTLE UP MONTH & EQUAL PAYAMOUNT BALANCE BEFORE BILLING BALANCE AFTER BILLING XX CUSTOMER PLEASE READ ANY MESSAGE PRINTED HERE: Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-666-6716 and choose the menu option for setting up of transferring utility service. THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT (S WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES Service Address 400 GROVER ST 1 Account Number 21121630 Total Current Charges Due By 5:00pm On 11/05/13 **Total Amount Due** \$45,93 Good Neighbor Contribution included (Complete information on reverse side) And Subject to Disconnection On 11/19/13 **Total Amount Paid** Please Remit To: PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

334

City of Gastonia PO Box 580068





We are TRU to our customers!

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|---|---|-----------------------|--|-----------------|---------------|---------------------------------|--------|-----------------------|
| Customer Name Service Address Location Number Date of Bil! Account Number | PIEDMONT & N 1548 UNION RI 10035542 10/24/13 21022660 | PAS SUBJE WITH | Last Bill Amount Payments PAST DUE AMOUNTS ARE Adjustments SUBJECT TO DISCONNECTION Other Charges WITHOUT FURTHER NOTICE Balance Forward | | _ | 77.47 -77.47 0.00 0.00 | | |
| | | CU | RRENT CH | ARGES | | | | |
| | Descriptio | on | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| LECTRIC | | (09/17/13 - 10/16/13) | E026351 | 54872 | 54773 | 99 | | - |
| METERED ELECT RENEWABLE ENE N.C. SALES TAX | | DS RIDER | - | - | - 1 | | | 33.30 2.54 1.08 |
| WATER/SEWER | | (09/17/13 - 10/16/13) | W009260 | 631 | 631 | 0 | | |
| METERED WATER SEWER CHARGE | | | | ž. | | | | 11.86 15.81 |
| TORMWATER | | | 1209 | | | 1 24 | | 3.41 |
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| TOTAL CURRE | NT CHAR | GES | | | | 68.00 |
|---------------------|---------|-----|-----------------|------------------|------------------------|-----------------------|
| EQUALIZED | YES | NO | SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING |
| PAYMENT CUSTOMER | | XX | | | | |

PLEASE READ ANY MESSAGE PRINTED HERE:

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 1548 UNION RD STE | В | Account Number 21022660 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 11/14/13 | Total Amount Due | \$68.00 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On | 12/02/13 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

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Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| | at reopie. Great Promise. | | | | | |
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| | | ACCOUNT ACT | ΓΙΥΙΤΥ | | | |
| Customer Name Service Address | PIEDMONT & NORTHERN RAILWAY | Y | | Activity Since Last Bill Last Bill Amount | | 57.61 |
| Location Number | 10051055 | | | Payments | | -57.61 |
| Date of Bill | 11/05/13 | PAST DUE AMOUNTS | | Adjustments | | 0.00 |
| | 04454540 | SUBJECT TO DISCONNE | | Other Charges | | 0.00 |
| Account Number | 21121640 | WITHOUT FURTHER NO | TICE | Balance Forward | | 0.00 |
| | | CURRENT CHA | RGES | | | |
| | Description | Meter Number | Current Read a | Prior Read Usage | - Demand | Amounts |
| ELECTRIC | 10/01/13 10/2 | A LIBERT AND LONG TO SHARE | 6198 | 5914-5 | 4.47723.500 | |
| METERED ELECTI | RIC CHARGES, RGY STANDARDS RIDER | | \$ 7 (00 X) | | | 2.54 2.54 |
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| NOV | 1 3 2013 | | | | | |
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| | | | \$125 \$75 P.B | | | |
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| TOTAL CURRENT | CHARGES | | | 新疆湖南西城市 | | 64.26 |
| | YES NO E SEITLEUP MO | | | | | TER BILLING |
| PAYMENTS TO SECUSTOMER 4 | XX | And the second s | | | | 06.7 C- 157 MC-17 7-7-7 AC-198 |
| PLEASE READ ANY | MESSAGE PRINTED HERE: | · · · · · · · · · · · · · · · · · · · | | <u> </u> | | |
| Autumn has arrived a | nd with the recent changes in weather | the leaves will begin falling | . Please help u | s with the collection of leav | es by raking the | em to your |
| curb early in the sees leaves and keep then | ion. Brush pick up will be reduced to or n separate from brush piles to speed u | nce a month while we focus p service. | on removing is | eaves as quickly as possibl | e. Remember to | not bag |

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

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|---|----------|-----|--|----------------------------------|---------|
| Service Address 600 N MODENA ST | | | Account Number 211 | 121640 | |
| Total Current Charges Due By 5:00pm On | 11/26/13 | | Total Amount Due | | \$64.26 |
| | | | Good Neighbor Contribution (Complete Information on re | | |
| And Subject to Disconnection On | 12/10/13 | | Total Amount Paid | | |
| PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 | | 241 | PC | City of Gastonia O Box 580068 | |

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| Great Place. Gr | eat People. Great Promise. | | We are TRU to our cu | istomers! |
|--|--|---|--|-------------------------------|
| | | ACCOUNT ACTIVITY | | |
| Customer Name Service Address | PIEDMONT & NORTHERN RAILWAY 400 GROVER ST 1 | | Activity Since Last Bill Last Bill Amount | 45.93 |
| Location Number | 10051054 | DART DUE AMOUNTO ADE | Payments | -45.93 |
| Date of Bill | 11/12/13 | PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION | Adjustments | 0.00 0.00 |
| Account Number | 21121630 | WITHOUT FURTHER NOTICE | Other Charges Balance Forward | 0.00 |
| | | CURRENT CHARGES | | |
| 2.00 | Description | Meter Principle (Read) | Prior Usage Deman | d Ambunis |
| ELECTRIC D | (10/08/13 = 11/0 | í l | 559641 23314884 | |
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| TOTAL CURRENT | | | | 42.68 |
| PAYMENT CUSTOMERS | YESKO ENORM SETTLEURIMO XX | DNTH灣 (EQUAL PAY A MOUNT) | INCE BEFORE BIBLING BEALANC | EVARTER BILLINGS |
| | Y MESSAGE PRINTED HERE: | | | |
| Autumn has arrived a | and with the recent changes in weather | the leaves will begin falling. Please help nce a month while we focus ormemoving p service. | | |
| TANK AND AND TO STANK IN THE OWNERS OF | Annio San Charles and a market and a | | The same of the sa | est i statut ur trust autosi. |
| | WHEN PAYING BY MAIL P | FOR PAYMENT OF ANY PREVIOUS E REASE INCLUDE BOTTOM PORTION OF BIL AFTER 5:00 PM ON THE DUE DATE SUBJECT | L WITH YOUR PAYMENT | |
| Service Address | 400 OBOVED OT 4 | | mber 21121630 | |

Service Address 400 GROVER ST 1 Account Number 21121630 Total Current Charges Due By 5:00pm On **Total Amount Due** 12/03/13 \$42.68 Good Neighbor Contribution included (Complete information on reverse side) 12/17/13 And Subject to Disconnection On Total Amount Paid Please Remit To: City of Gastonia 342

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

PO Box 580068 Charlotte NC 28258-0068





| | | | | AC | COUNT AC | TIVITY | | | | |
|--|--|---------|----------------|--|--|-----------------|--|--------------------|--|-------------------------|
| Customer Name Service Address Location Number Date of Bill | PJEDMONT (1548 UNION 10035542 11/21/13 | | | PAS | T DUE AMOUNT | | Activity Sin Last Bill Am Payments Adjustments Other Charg | ount | | 68.00 -68.00 0.00 |
| Account Number | 21022660 | | | 10000 | OUT FURTHER | | Balance Fo | | _ | 0.00 |
| The state of the s | | | | CU | RRENT CH | ********** | deresida escaladores | Die or Free States | | The same of the same |
| | Descrip | otion | | 1000 | Meter Number | Current Read | Prior Read | 2 Usage | Demand | Amount |
| ELECTRIC | | 24 (1 | 0/18/13 | - 11/(5/ 3) | E026351 | 54982 | 54872 | 110 | | |
| METERED ELECTR | | | mgree q | SWEET STATE | 15 CAT : 100 France | Tarrent . | 1 11 11 12 | · April September | | 34.88 ± 2.54 |
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| WATER/SEWER | 2014年 A 2016年 143 | angle (| 0/16/13 - | - 11/ 5/13) | W009260 | FF 631 | 7631 | 0 | PER SE | |
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| TOTAL CURRENT | HARGES | | 50 800 GS | | | | | | | 69.62 |
| PAYMENT CUSTOMER | ES IN N | O競級等SE | TITLE(U | P.MONTH # | EQUAL PAY AN | OUNT BALL | NCE BEFORE | BILLING | BALANCEVA | |

curb early in the season. Brush pick up will be reduced to once a month while we focus on removing leaves as quickly as possible. Remember to not bag leaves and keep them separate from brush piles to speed up service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PÉNALTIES

| Service Address 1548 UNION RD STE | В | Account Number 21022660 | | |
|--|----------|--|--------|---------|
| Total Current Charges Due By 5:00pm On | 12/12/13 | Total Amount Due | | \$69.62 |
| 4.4. | | Good Neighbor Contribution Included (Complete information on reverse side) | | |
| And Subject to Disconnection On | 12/30/13 | Total Amount Paid | | |
| | | Places Barris Tor | | |
| PIEDMONT & NORTHERN RAILWAY | 312 | Please Remit To: City of Ga | stonia | |

10060 SKINNER LAKE DR JACKSONVILLE FL 32246

PO Box 580068 Charlotte NC 28258-0068

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| Customer Name | PIEDMONT & NOR | | | | | Activity Sin | | | |
| Service Address | 600 N MOOENA ST | Γ | | | | Last Bill Ame | ount | | 64.26 |
| Location Number | 10051055 | | | | | Payments | | | -64.26 |
| Date of Bill | 12/05/13 | | | DUE AMOUNTS | | Adjustments | | | 0.00 |
| | 21121640 | | | T TO DISCONN | | Other Charg | | | 0.00 |
| Account Number | 21121640 | | | UT FURTHER N | | Balance Fo | rward | | 0.00 |
| | | | CUR | RENT CH | | | | | |
| | | | | Meter Number | Ourranti Restu | Prior | m - | 2 4 50 | |
| | Description | | | Number | Reader | Marlead | Ur co | Demand | Amount |
| ELECTRIC | The state of the s | #(10/29/13#±11/20 | 6/13\ 3\300 | E0485227 | 6438 B | 6198 | 240mg | | |
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| | THIS BILL DOES N | OT EXTEND TIME | FOR PA | YMENT OF ANY | / PREVIOUS B | ALANCE OR | PAST DUE A | иопита | TREE CONTRACTOR OF THE |
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| _ | | | | | | | | | |
| Service Address | 600 N MODEN | NA ST | | | Account Nu | mber 2112 | 1640 | | |
| Total Current Char | es Due By 5:00nm | 12/26/ | /13 | ī | Total Amount | Due | | | \$57.75 |
| 141-1 4-indin ellet | grade by electric | 12/20/ | 10 | | | | harden f | • | 401.10 |
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| And Subject to Dis | connection On | 01/09/ | /14 | L | Total Amount | Paid | | | |
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| PIEDMOI | NT & NORTHERN R (INNER LAKE DR | KAILWAY | 242 | L | | | y of Gasto | mia | |
| | NVILLE FL 32246 | 5 | | | | | Box 580068 | | |
| | | | | | | Cha | arlotte NC 28 | 3258-0068 | |
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| 1 11 11 | luldalaldhanlbl | | | | | | | | |





| | | ACCOUN | T ACTIVITY | | |
|---|--|--|-------------------------|--|-----------------------------|
| Customer Name Service Address Location Number Date of Bill | PIEDMONT & NORTHERN R 400 GROVER ST 1 10051054 12/12/13 | PAST DUE AM | | Activity Since Last Bill Last Bill Amount Payments Adjustments | 42.68 -42.68 0.00 |
| Account Number | 21121630 | SUBJECT TO DIS WITHOUT FURT | | Other Charges Balance Forward | 0.00 |
| ACCODIR Nothbel | | | CHARGES | Dalaite Fol Wald | 2.00 |
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| PAYMENTS : | XX | | | | |
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| | THIS BILL DOES NOT EXTE | ND TIME FOR PAYMENT: | OF ANY PREVIOUS E | BALANCE OR PAST DUE!A | MOUNT |
| | | MAIL, PLEASE INCLUDE BO | | | |
| Service Address | 400 GROVER ST 1 | | Account Nu | mber 21121630 | |
| Total Current Char | ges Due By 5:00pm On | 01/02/14 | Total Amount | the second secon | \$43.71 |
| | | | | oor Contribution Included formation on reverse side) | . |
| And Subject to Dis | connection On | 01/16/14 | Total Amount | Paid | |
| | | | | | |
| 10060 S | NT & NORTHERN RAILWAY KINNER LAKE DR NVILLE FL 32246 | 349 | Please Remit | To: City of Gast PO Box 580060 Charlotte NC 2 | 8 |
| հուհեր | 1ո հետենումեն | | | | |



[m][m,EdmEddedmEffmm[f]]



ACCOUNT ACTIVITY **Customer Name** PIEDMONT & NORTHERN RAILWAY Activity Since Last Bill Service Address 1548 UNION RD STE B Last Bill Amount 69.62 10035542 Location Number **Payments** -69.62 PAST DUE AMOUNTS ARE 0.00 Date of Bill 12/20/13 Adjustments SUBJECT TO DISCONNECTION Other Charges 0,00 21022660 WITHOUT FURTHER NOTICE Balance Forward 0.00 Account Number CURRENT CHARG Amount Curren Usage Demand Description, Number Read Read ELECTRIC (11/15/13 - 12/17/13) 54982 METERED ELECTRIC CHARGES 35.45 终 · · · · · · 2.54 RENEWABLE ENERGY STANDARDS RIDER N.C. SALES TAX 1.14 学 图5 海绵 五时 100 WATER/SEWER · (11/15/13 - 12/17/13) 632 VV009260 631 METERED WATER CHARGES SEWER CHARGES 1.24 1209 STORMWATER STEEL ST THE REAL PROPERTY. **医学科学** TOTAL CURRENT CHARG 70.88 EQUALIZED : SY YES SENO SE SETTLE UP MONTH : EQUAL PAYAMOUNT : BALANCE BEFORE BILLING : BALANCE AFTER BILLING PAYMENTS CUSTOMER PLEASE READ ANY MESSAGE PRINTED HERE: THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OF PAST DUE AMOUNT (1) WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES Service Address 1548 UNION RD STE B Account Number 21022660 Total Current Charges Due By 5:00pm On 01/13/14 Total Amount Due \$70.88 Good Neighbor Contribution Included (Complete information on reverse side) 01/27/14 And Subject to Disconnection On **Total Amount Paid** Please Remit To: PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 City of Gastonia 315 PO Box 580068 Charlotte NC 28258-0068





| 1 | | ACCOUNT AC | TIVITY | | | | |
|---|---|---|--|--|--|-------------------|--|
| Customer Name Service Address Location Number Date of Bill Account Number | PIEDMONT & NORTHERN RA 600 N MODENA ST 10051055 01/07/14 21121640 | PAST DUE AMOUNTS SUBJECT TO DISCONN WITHOUT FURTHER N | ECTION | Activity Sin Last Bill Am Payments Adjustments Other Charg Balance Fo | ount s es | _ | 57.75 -57.75 0.00 0.00 |
| | | CURRENT CH. | ARGES | | | | |
| | Description | :Meter/ Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | . 原 11/26/13 | -12/31/13) E048522 | 8758 | 6438 | 320 | | |
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| PAYMENT CUSTOMER | YES NO SETTLE | UP MONTH EQUAL PAY AM | OUNT BALA | NCE BEFORE | BILLING | BALANCEA | FTER BIEUNG |
| PLEASE READ AN | Y MESSAGE PRINTED HERE: | | | | | | |

THIS BILL DOES NOT EXTENDITIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 600 N MODENA ST | | | Account Number | 21121640 | | |
|--|----------|---|--|---|--------------|-----------------|
| Total Current Charges Due By 5:00pm On | 01/28/14 | | Total Amount Due | | ightharpoons | \$6 9,59 |
| | | | Good Neighbor Conta (Complete information | | | |
| And Subject to Disconnection On | 02/11/14 | | Total Amount Paid | # - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | |
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| PIEDMONT & NORTHERN RAILWAY | 255 | F | Please Remit To: | City of Gas | stonia | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 25

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| | | ACC | COUNT AC | TIVITY | | | | |
|---|--|---|--|------------------------|--|--------------|--------------|---------------------------------------|
| Customer Name Service Address Location Number Date of Bill Account Number | PIEDMONT & NORTHI 400 GROVER ST 1 10051054 01/14/14 21121630 | PAST SUBJEC | DUE AMOUNTS TTO DISCONN UT FURTHER N | ECTION | Activity Sir Last Bill Am Payments Adjustments Other Charg Balance Fo | jes | _ | 43.71 -43.71 0.00 0.00 |
| | | CUF | RENT CH | ARGES | | | | 0,0 |
| | Description | | Meter Number | Current (| Prior Read | Usage | Demand | Amount |
| LECTRIC 402 | . 4 | 2/09/13 - D1/13/14) | E048523 | 6038 | 5879 | 159 | | A A A STATE |
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| N.C. SALES TAX | ERGY STANDARDS RIDE | H | 萨勒斯斯 | Sign to auto | - PARTY | | SWIET. | 2.54 |
| +1 11 11 11 11 | THE STREET | 艾萨斯马克里 | 4.5 | ME SHE | | | To do a | e e e e e e e e e e e e e e e e e e e |
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| TOTAL CURRENT | CHARGES | | | | | | | |
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| PAYMENT CUSTOMER | xx | | | | | | | |
| PLEASE READ AN | Y MESSAGE PRINTED I | IERE: | | | | | | |

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY IPREVIOUS BALANCE OF PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT
PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 02/04/14 | Total Amount Due | \$45,78 |
| | | Good Neighbor Contribution Included (Complete Information on reverse side) | |
| And Subject to Disconnection On | 02/18/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

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PO Box 580068





| Great Pince. Gr | eat People, Great Promise. | | | | | | | |
|--|---|------------------------|-------------------------------|------------------|-------------------------------------|--------------------------------|-----------------------------------|-------------------------|
| | | ACC | COUNT AC | TIVITY | | | | |
| Customer Name Service Address | PIEDMONT & NORTHE 1548 UNION RD STE B | | - | | Activity Sin Last Bill Amo | | | 70.88 |
| Location Number | 10035542 | DAGE | | | Payments | | | -70.88 0.00 |
| Date of Bill | 01/27/14 | | DUE AMOUNTS | | Adjustments | | | |
| A | 21022660 | | T TO DISCONNI UT FURTHER N | | Other Charg Balance For | | _ | 0.00 |
| Account Number | 21022500 | | | | Balance Fol | ward | | 00,0 |
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| | As Description 41. | - M | Meter Number | Read | Read | Unigo - | Demand | Атточти |
| ELECTRICAL | C.B. I E. S. C. C. S. C. | | E026351 | | | | | |
| | RIC _I CHARGESBA RGY STANDARDS RIDE | | | | | | | |
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| Management Balance and Property | | | | | | | | |
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| | | | | | A CONTRACTOR | | | |
| TOTAL CURRENT | CHARGES | 是是在中国的 | 74 45.76 | | | | | 76.79 |
| EMPAYMENTER | YES III ENONE SE | ITTE UP MONTHE IE | QUAL PAY AM | DUNT: EBALA | NCE BEFORE | BILLING | (BALANCE/A | FTER(BILLING) |
| CUSTOMER | 7 | | | | | | | |
| | Y MESSAGE PRINTED H | | | | | | | 1 |
| - check and filling in th | ram - Assist individuals in ; e-amount below: However 8716 and choose the men | If you would rather se | up a recumina o | ontribution to s | ntribution can b show up as a fi | e made by ad ne item on you | ding the amou or monthly utili | int to your ly bill, |
| <u> </u> | | | | | | | | |

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

Service Address 1548 UNION RD STE B

Account Number 21022660

Total Current Charges Due By 5:00pm On 02/18/14

Total Amount Due \$76.79

Good Neighbor Contribution Included (Complete Information on reverse side)

And Subject to Disconnection On 03/04/14

Total Amount Paid

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

311

Please Remit To:

City of Gastonia PO Box 580088 Charlotte NC 28258-0068



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| | | | AC | COUNT AC | TIVITY | | | | |
|---|---|---|--|--|--|--|--|--|---|
| Customer Name Service Address Location Number Date of Bill Account Number | PIEDMON' 600 N MOD 10051055 02/05/14 21121640 | | SUBJE | F DUE AMOUNTS CT TO DISCONN OUT FURTHER N | ECTION | Activity Sir Lest Bill Am Payments Adjustments Other Charg Balance Fo | i Jes | | 69.59 -69.59 0.00 0.00 |
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| LECTRIC 320 | 1.30 | 明海上 | (12/31/13 - 02/01/14) | E048522 | 703 | 6/58 | 279 | | |
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| 713 | FEB-1-1 | 2014 | · · · · · · · · · · · · · · · · · · · | 1000年代的新疆 | | | 港建筑型 | e de la companya de l | 12 V = - 3 . 341 |
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| TOTAL CURREN | 1.15.453.7. | 1 - 1 - 1 - 1 | SEITEUP MONTH | EQUAL PAY AM | OUNT BALA | NCEREE ON | BILLING | BALANCE A | 63.52 FTER BILLING |
| PAYMENT CUSTOMER | x | (| | | | | | | |
| check and filling in I | gram - Assist I the amount bet -6716 and cho | ndividuals i ow. Howev ose the ma DOES NO WHEN PA | in paying their utility bills /er, if you would rather s enu option for setting up LEXTEND: [ME:GORS: NYING BY MAIL, PLEASE I ENTS RECEIVED AFTER 5: | et up a recurring of or transferring util AYMENT OF AN NCLUDE BOTTOM I | contribution to s lity service. PREVIOUS B PORTION OF BIL | thow up as a li ALANCE OR LWITHYOUR F | ne item on you PAST DUE AI WYMENT | r monthly utili | ty bill, |
| Service Addres | 12 12 13 14 14 | | | | Account Nu | | 1640 | | |
| Total Current Ch | arges Due By | 5:00pm O | <u>□</u> | | | Due or Contribution ormation on reve | | | \$63.52 |
| And Subject to D | Disconnection | On | 03/12/14 | [| Total Amount | Paid | | _ | |
| 10060 | MONT & NORTH SKINNER LAK SONVILLE FI | Œ DR | LWAY 2 | P 47 | lease Remit | Cit PO | y of Gaste Box 580068 irlotte NC 2 | | |





| Service Address 15 Location Number 10 Date of Bill 01 | EDMONT & NORTHERN RA | | COUNT AC | | | | | |
|---|--|--|--|---|--|--|------------------------------|---------------------------------|
| Account Number 21 | 148 UNION RD STE B 1035542 1/27/14 | PAST SUBJEC | DUE AMOUNTS | ECTION | Activity Sin Last Bill Ame Payments Adjustments Other Charg | ount es | | 70.88 -70.88 0.00 0.00 |
| | 022660 | | UT FURTHER N | | Balance Fo | rward | | 0.00 |
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| | Description (1997) | | Number | Current Read | Read | Usage | Demand | Amount |
| LECTRIC DE L | 4(12/17/13 | 01/22/14) | E026351 | 55250 | 55096 | 154 | - | |
| METEREDIELECTRIC | CHARGES Y STANDARDS RIDER | | and the same of th | - | D - | ₩ | 17 E4 | 41-19 |
| RENEWABLE ENERG | Y STANDARDS RIDER | | | | 7 A 3 | | 46-1 | 2.54 |
| | J2/17/13 | | The second secon | 2633 | . 3 | ∌ ₁३ 100 | 以 会 22 min 和 | |
| | IARGES | | | | | | | 2515 |
| SEWER CHARGES | | | | | | | A REAL OF THE REAL PROPERTY. | 16.19 |
| STORMWATER | MATTER ASSESSMENT TRANSPORT | | 1209 | The second secon | | 1 24 | CONTRACTOR OF THE STATE | 3,41 |
| | | | Mar. 1995 | | | 4 | | |
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| 社员,从 | FEB 0.3 2014 | 达斯特的 | 4,16 | 经验 | | after the | | |
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| PAYMENT | XX SETTLE! | JEMONTHE | EQUAL! PAY AM | DUNTERBALA | NCEBEFORE | BIEEING | BALANCE A | FIER BILLING |
| CUSTOMER | ESSAGE PRINTED HERE: | <u>. </u> | | | | | | - |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 311

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE Balance Forward 0.00 Other Charges Balance Forward 0 | | | | ACC | COUNT AC | TUVILY | | | | |
|--|--|--|--|--|---------------------|---------------|--|---|--|---|
| CURRENT CHARGES Ion Mete Number Read Read Usage Demands (12/31/13 - 02/01/14) E048522 7037 8.758 279 DS RIDER 59 3 2.54 1.85 1.85 1.85 1.85 1.85 1.85 1.85 1.85 | Customer Name Service Address Location Number Date of Bill | 600 N MODEN 10051055 02/05/14 | | PAST SUBJEC | TTO DISCONN | ECTION | Last Bill Am Payments Adjustments Other Charg | ount s jes | _ | -69.59 0.00 0.00 |
| Mete Number Read Prior Read Demands Amount (12/31/13 - 02/01/14) E048522 8 7037 8 788 279 DS RIDER 58 3 2.54 1.85 1.85 1.85 1.85 1.85 1.85 1.85 1.85 | Account Number | 21121540 | | 1 363744.15 | a transferrencement | 77,81357 | Balance Fo | rward | | 0.00 |
| DS RIDER 2.54 1.85 2.54 1.85 6.3.52 SETTEE UP MONTH EQUAL PAY AMOUNT BALANCE BEFORE BILLING BALANCE AFTER BILLING | | Descript | ion | CUR | Mete | Current | | Usage | Demand | Amount |
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| However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, the menu option for setting up or transferring utility service. | check and filling in th | YES NO XX Y MESSAGE PP Fram - Assist individe amount below | RINTED HERE: viduals in paying the However, if you w | eir utility bills i ould rather sei | n times of need. | A one-time co | ntribution can t | e made by ad | ding the amo | unt to y |
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THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 03/06/14 | Total Amount Due | \$41.64 |
| | | Good Neighbor Contribution included (Complete information on reverse side) | |
| And Subject to Disconnection On | 03/20/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| Customer Name Service Address Location Number | PIEDMONT & NORTHERN I 1548 UNION RD STE B 10035542 | | | | Activity Sin Last Bill Am Payments | | | 76.79 -76.79 |
| Date of Bill | 02/24/14 | PAST | DUE AMOUNTS | ARE | Adjustments | ; | | 0.00 |
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| check and filling in the | amount below. However, if you | ou would rather set | t up a recurring o | contribution to si | how up as a lin | ne item on you | r monthly utili | ty bill, |
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| | | Y MAIL, PLEASE ING ECEIVED AFTER 5:00 | | | | | | |
| Service Address | 1548 UNION RD STE | | | Account Nur | 0400 | | | |
| Total Current Char | ges Due By 5:00pm On | 03/17/14 | [| Total Amount | Due | • | | \$70.51 |

PIEDMONT & NORTHERN RA!LWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

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03/31/14

Please Remit To:

Total Amount Paid

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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And Subject to Disconnection On

Good Neighbor Contribution Included (Complete information on reverse side)



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ACCOUNT ACTIVIT PIEDMONT & NORTHERN RAILWAY Customer Name Activity Since Last Bill 600 N MODENA ST 63 52 Service Address Last Bill Amount 10051055 -63.52 Location Number Payments 03/06/14 0.00 Date of Bill PAST DUE AMOUNTS ARE Adjustments SUBJECT TO DISCONNECTION 0.00 Other Charges 21121640 0.00 WITHOUT FURTHER NOTICE Account Number **Balance Forward** CURRENT CHARGES Meter Description METERED ELECTRIC CHARGES
RENEWABLE ENERGY STANDARDS RIDER N.C. SALES TAX "特性 **分型分型的外型** · TOTAL CURRENT CHARGES 63.96 MEQUALIZED NEW YESTER TO NO STATE THE UPINON THE REQUAL PAYAMOUNT PRAYAMOLE BEFORE BILLING MEALANCE AFTER BILLING CUSTOMERS PLEASE READ ANY MESSAGE PRINTED HERE: COMING SOON: Starting March 1, 2014 you will be able to view the Two Rivers Utilities 2013 Annual Water Quality Report on-line at www.cityofgastonia.com/_pdffiles/water-confidence-report.pdf. This report contains important information about the source and quality of your drinking water, if you would like a paper copy of this report please call the Water Resources Division at 704-869-1071. For Customer Service Numbers/Issues please refer to the back of this bill. THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OF PAST DUE AMOUNT ... WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES 600 N MODENA ST 21121640 Service Address Account Number \$63.96 Total Current Charges Due By 5:00pm On 03/27/14 **Total Amount Due** Good Neighbor Contribution Included (Complete Information on reverse side) 04/10/14 And Subject to Disconnection On Total Amount Pald Please Remit To: PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 244 City of Gastonia

PO Box 580068



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| Customer Name Service Address Location Number | PIEDMONT & NORTHERN 400 GROVER ST 1 10051054 | RAILWAY | | | Activity Sin Last Bill Am Payments | ce Last Bill ount | | 41.64 -41.64 |
| Date of Bill | 03/14/14 | | DUE AMOUNTS | | Adjustments | | | 0.00 0.00 |
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| 40.4756.0000 | PAYMENTS RI 400 GROVER ST 1 | ECÉIVED AFTER 5:01 | | 1.00 | 0440 | | | |
| Service Address | | 04/07/14 | | Account Nu | libet | 1000 | . | \$ 43.13 |
| Total Current Charg | ges Due By 5:00pm On | 04/07/14 | | Total Amount Good Neighb | or Contribution | Included | ī.s. | φ-3.13 |
| And Subject to Dis | connection On | 04/21/14 | L., | (Complete info Total Amount | ormation on reve | rse side) | . | |
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ACCOUNT ACTIVIT PIEDMONT & NORTHERN RAILWAY Activity Since Last Bill Customer Name 1548 UNION RD STE 8 70.51 Service Address Last Bill Amount 10035542 Payments -70.51Location Number 03/25/14 0.00 Date of Bill PAST DUE AMOUNTS ARE Adjustments SUBJECT TO DISCONNECTION 0.00 Other Charges 21022660 d DII Account Number WITHOUT FURTHER NOTICE **Balance Forward** CURRENT CHARGES RENEWABLE ENERGY STANDARDS RIDER N.C. SALES TAX STORMWATER No. of the last ALL WELL distrib. **经验验** 製NO認識がSETITUE UPIMONTHE IEQUALEPAY/AMOUNTI BALPANCEBEFORE BILLING TEBRALANCE/AFTER BILLUNG EMPONANTED S PLEASE READ ANY MESSAGE PRINTED HERE: COMING SOON: Starting March 1, 2014 you will be able to view the Two Rivers Utilities 2013 Annual Water Quality Report on-line at www.cityofgastonia.com/_pdfiles/water-confidence-report.pdf. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of this report please call the Water Resources Division at 704-869-1071. For Gustomer Service Numbers/issues please refer to the back of this bill. THIS BILL DOES NOT EXTEND TIME FOR RAYMENT OF ANY PREVIOUS BALANCE OF PAST DUE AMOUNT. WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES 1548 UNION RD STE B 21022660 Service Address Account Number 04/15/14 \$68.22 Total Current Charges Due By 5:00pm On Total Amount Due Good Neighbor Contribution Included (Complete information on reverse side) 04/29/14 And Subject to Disconnection On Total Amount Paid Please Remit To: PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 310 City of Gastonia PO Box 580068 Charlotte NC 28258-0068



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| Customer Name | PIEDMONT & NOR | | | | - | Activity Si | nce Last Bill | | |
| Service Address | 600 N MODENA ST 10051055 | | | | | Last Bill An | iount | | 63.96 |
| Location Number Date of Bill | 04/04/14 | | DACT | DUE AMOUNT | C ADE | Payments | _ | | -63.96 0.00 |
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| TOTAL CURRENT | CHARGES | | | • | ٠. | | | | 61.89 |
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| PAYMENT CUSTOMERS | xx | | | | | | | , | |
| PLEASE READ ANY | <u></u> | | | | | | *************************************** | | |
| COMING SOON: Star | | | | | | | | | f . I.d |
| www.cityofgastonia.co | | | | | | | | | |
| please refer to the ba | | | | | | | | | |
| · · · · · · · · · · · · · · · · · · · | THIS BILL DOES NO | T EVTENDER | EOR DA | VMENT OF AN | V hhelioue i | TAL ANDE OF | DACT BUE- | MOUNT | <u> </u> |
| | THIS BILL DOES NO | PAYING BY MAIL, PL | | | | | | MOON | |
| | | MENTS RECEIVED A | | | | | | | |
| Service Address | 600 N MODEN | A ST | | | Account Nu | mber 2112 | 1640 | | |
| Total Current Char | ges Due By 5:00pm | On 04/28/ | /14 | | Total Amount | Due | | | \$61.89 |
| | | | | | | or Contribution | | | |
| And Subject to Dis | connection On | 05/12/ | /14 | _ | Total Amount | | , | > | |
| | | _ _ | | • | | | | | |
| PIEDMO | NT & NORTHERN R | AILWAY | 233 | , F | lease Remit | To: | ly of Gasto | nnia | |
| 10060 SI | KINNER LAKE DR DNVILLE FL 32246 | | | - | | _ | Box 580068 | | |
| G 101100 | IN WALTO | | | | | 0. | delle NO O | norn onco | |



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ACCOUNT ACTIVITY PIEDMONT & NORTHERN RAILWAY Customer Name Activity Since Last Bill 400 GROVER ST 1 Last Bill Amount 43,13 Service Address 10051054 -43.13Location Number **Payments** 04/14/14 0.00 PAST DUE AMOUNTS ARE Adjustments Date of Bill 0,00 SUBJECT TO DISCONNECTION Other Charges 21121630 0.00 WITHOUT FURTHER NOTICE **Balance Forward** Account Number CURRENT CHARGES RENEWABLE ENERGY TOTAL CURRENT CHARGES 44.30 EQUALIZEDA EXYESTA BICNOTAL ESETTULIUPIMONTHE IEQUALPAYAMOUNT) BEALANCE SEFORE BILLUNGE REALANCE A FITER (B)ULING CUSTOMERS PLEASE READ ANY MESSAGE PRINTED HERE: COMING SOON: Starting March 1, 2014 you will be able to view the Two Rivers Utilities 2013 Annual Water Quality Report on-line at www.cityofgastonia.com/_pdffiles/water-confidence-report.pdf. This report contains important information about the source and quality of your drinking water. If you would like a paper copy of this report please call the Water Resources Division at 704-869-1071. For Customer Service Numbers/Issues please refer to the back of this bill. THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES 400 GROVER ST 1 21121630 Account Number Service Address Total Current Charges Due By 5:00pm On 05/05/14 **Total Amount Due** \$44.30 Good Neighbor Contribution Included (Complete information on reverse side) 05/19/14 And Subject to Disconnection On **Total Amount Paid** Please Remit To: PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 355 City of Gastonia PO Box 580068 Charlotte NC 28258-0068



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| | | Α | <u>CCOUNT A</u> | CTIVITY | | _ | | |
|---------------------------------|--|---|--|---|--|-------------------------------|--------------------------------|-----------------|
| Customer Name | PIEDMONT & NORT | | | | Activity Since | | | |
| Service Address | 1548 UNION RD STE 10035542 | E D | | | Lest Bill Amou | ınt | | 68,22 -68,22 |
| Location Number Date of Bill | 04/24/14 | DA | ST DUE AMOUN | TS ADE | Payments Adjustments | | | 0.00 |
| Date of Dill | | | JECT TO DISCON | | Other Charge: | 9 | | 0.00 |
| Account Number | 21022660 | - | HOUT FURTHER | | Balance Forv | | - | 0.00 - |
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| | Dipologian P | | | (9/1/10) 10:00 | Free . | On top | (Domano | /Ameriji) i |
| ELEGIRIO- | | (03/20/14;-04/21/14) | E026351 | 55585 | 55462 | 123 | | |
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| | ways and care that the care | (03/20/14::04/21/14) | | | | n | | MANAGE CHARLES |
| WATER/SEWER | | | | | ATTENET TERM | 200 Per | は記念を対けれ | |
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| STORMWATER | | | 1209 | | | 24.2 | | 341 |
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| TOTAL CURRENT | CHARGES | | | | | | | 71.54 |
| Z EQUALIZED | (ES) | SIDANUEUD XII OXII A | EQUAL PAYA | MOUNT BAPA | NGEGERORE | BILLINGS | DALANCEA | ETER BILLING |
| PAYMENT CUSTOMERS | XX | | | | | | | |
| PLEASE READ ANY | MESSAGE PRINTER | | | | | | | |
| COMING SOON: Star | ting March 1, 2014 yo | u will be able to view t | he Two Rivers Util | ities 2013 Annual | Water Quality R | Report on-line | at | inkina |
| www.cityofgastonia.co | e a paper copy of this | report please call the | s report contains i Water Resources i | mponant informati Division at 704-86 | son about the 50 9-1071: For Cus | orce and qua stomer Servic | ancy or your ar @Numbers/is | uiking sacs |
| please refer to the bar | | • | | | | | | |
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| | THIS BILL DOES NO | | | | | | IOUNT | |
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| Service Address | 1548 UNION RI | D STE B | | Account Nun | nber 21022 | 660 | | |
| Total Current Char | ges Due By 5:00pm (| on > 05/15/14 | | Total Amount | Due | | | \$71 54 |
| | | | | | or Contribution (n ormation on revers | | | |
| And Subject to Dis | connection On | 05/29/14 | | Total Amount | Paid | | | <u>.</u> |
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| | | | | Please Remit 1 | Γo: | | | |
| PIEDMO 10060 SI | NT & NORTHERN RA KINNER LAKE DR | ILWAY | 310 | waao maniit i | City | of Gasto | nia | |
| JACKSO | NVILLE FL 32246 | | | | | ox 580068 | 0E0_0000 | |
| | | | | | Charl | lotte NC 28 | 236-0066 | |





ACCOUNT ACTIVITY **Activity Since Last Bill** Customer Name P!EDMONT & NORTHERN RAILWAY Lest Bill Amount Service Address 600 N MODENA ST 61.89 **Location Number Payments** -61.89 10051055 PAST DUE AMOUNTS ARE Adjustments Date of Bill 0.00 05/06/14 SUBJECT TO DISCONNECTION Other Charges 0.00 WITHOUT FURTHER NOTICE **Balance Forward** Account Number 21121640 0.00 CURRENT CHARGES Prior Meter Current Description Usage Demand Amount (04/01/14 - 05/01/14) ED48522 7865 7587. 278 ELECTRIC METERED ELECTRIC CHARGES RENEWABLE ENERGY STANDARDS RIDER N.C. SALES TAX MAY 13 2014 TOTAL CURRENT CHARGES EQUALIZED SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING YES NO PAYMENT

PLEASE READ ANY MESSAGE PRINTED HERE:

CUSTOMER

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES Service Address **Account Number** 21121640 **Total Amount Due** Total Current Charges Due By 5:00pm On \$63.38 05/27/14 Good Neighbor Contribution included (Complete information on reverse side) And Subject to Disconnection On **Total Amount Paid** 06/10/14

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

PIEDMONT & NORTHERN RA!LWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

236

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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Please Remit To:





ACCOUNT ACTIVITY Customer Name PIEDMONT & NORTHERN RAILWAY **Activity Since Last Bill** 400 GROVER ST 1 Last Bill Amount Service Address 44.30 10051054 Payments -44.30 Location Number 0.00 Date of Bill 05/14/14 PAST DUE AMOUNTS ARE Adjustments Other Charges SUBJECT TO DISCONNECTION 0.00 21121630 Account Number WITHOUT FURTHER NOTICE **Balance Forward** 0.00 CURRENT CHARGES Meter Number Current Read Prior Read Description Usage Demand Amount (D4/10/14 - 05/12/14) 6634 6459 175 ELECTRIC E048523 METERED ELECTRIC CHARGES 44.21 RENEWABLE ENERGY STANDARDS RIDER 2.54 N.C. SALES TAX 1.40 MAY 19 2014 TOTAL CURRENT CHARGES 48.15 BALANCE AFTER BILLING EQUALIZED NO SETTLE UP MONTH EQUAL PAY AMOUNT BALANCE BEFORE BILLING YES PAYMENT

PLEASE READ ANY MESSAGE PRINTED HERE:

CUSTOMER

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Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OH PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 06/04/14 | Total Amount Due | \$48.15 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On | 06/18/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

356

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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We are IEE to our customers!

| | | ACCOUNT ACTIVITY | | |
|----------------------------------|--|--------------------------|---|--------|
| Customer Name Service Address | PIEDMONT & NORTHERN RAILWAY 1548 UNION RD STE B | 2000 | Activity Since Last Bill Last Bill Amount | 71.54 |
| Location Number | 10035542 | | Payments | -71.54 |
| Date of Bill | 05/22/14 | PAST DUE AMOUNTS ARE | Adjustments | 0.00 |
| | | SUBJECT TO DISCONNECTION | Other Charges | 0.00 |
| Account Number | 21022660 | WITHOUT FURTHER NOTICE | Balance Forward | 0.00 |
| | | OUDDENT OUADORO | | |

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|--|---------------------------------|-----------------|---------------------------------|---|--------|-------------|-----------------------|
| Dei | scription | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | (04/21/14 - 05/20/14) | E026351 | 55720 | 55585 | 135 | | |
| METERED ELECTRIC CHAR RENEWABLE ENERG STAI N C SALES TAX | | | | | | and the sea | 38.47 2.54 1.23 |
| WATER/SEWER | (04/21/14 - 05/20/14) | W009260 | 635 | 634 | 100 | 5/25 3/40 | |
| METERED WATER CHARGE SEWER CHARGES | Second of English | | | | | | 12.15 16 9 |
| STORMWATER | | 209 | 42-120 12-2 | | 1.24 | an inches | 3.41 |
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| | AVIII. | | | | | e i bed | |
| TOTAL CURRENT CHARGES | 3 | | | | | | 73.99 |

FOUALIZED VES NO SETTLE UP MONTH EQUAL PAY AMOUNT BALANCE BEFORE BILLING BALANCE AFTER BILLING CUSTOMER XX

PLEASE READ ANY MESSAGE PRINTED HERE:

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 1548 UNION RD STE | В | Account Number 21022660 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 06/12/14 | Total Amount Due | \$73.99 |
| | | Good Neighbor Contribution included (Complete information on reverse side) | |
| And Subject to Disconnection On | 06/26/14 | Total Amount Paid | |
| | | | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

311

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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PIEDMONT & NORTHERN RAILWAY 600 N MODENA ST Activity Since Last Bill **Customer Name** 63.38 -63.38 Service Address Last Bill Amount 10051055 Location Number **Payments** Date of Bill 06/05/14 PAST DUE AMOUNTS ARE Adjustments 0.00 SUBJECT TO DISCONNECTION Other Charges 0.00 21121640 Account Number WITHOUT FURTHER NOTICE Balance Forward 0.00

| Account Number = | 1121040 | WITHOUT FUNTHER | INOTICE | Balance Fo | rwaru | | 0.00 |
|---|--|--|-----------------|---------------|--------------------|-----------|-----------------------|
| | | CURRENT CI | HARGES | · | | | |
| | D as cription | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | (05/01/14 - 06/ | 02(14) E048522 | 8168 | 7865 | 303 | | 建筑等的数 点 |
| METERED ELECTRIC RENEWABLE ENERG N.C. SALES TAX | CHARGES Y STANDARDS RIDER | | | | | | 66,65 2.54 2.08 |
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| Maries at . | | | | MEST STOLL | PERSONAL PROPERTY. | 但加速 | |
| TOTAL CURRENT CH | IARGES | | | | | | 71.27 |
| EQUALIZED YE PAYMENT CUSTOMER | NO SETTLE UP'M | ONTH EQUAL PAY A | MOUNT BALL | NCE BEFORE | BILLING | BALANCE A | FTER BILLING |

PLEASE READ ANY MESSAGE PRINTED HERE:

Beginning July 1, 2014, your electric bill will reflect a 'pass-through' wholesale rate increase and changes enacted by the NC General Assembly regarding retail sales tax on electric bills. In addition, Gastonia's monthly Stormwater fees will reflect an increase from \$2.75 to \$3.25 per ERU. Please see our website at www.cltyofgastonia.com for more details.

| THIS BILL DOES NOT EXTE | NOTIME FOR PAYMEN | FOF ANY PREVIOUS BALANCE OR PAST DUE | AMOUNT |
|---|-------------------|--|----------|
| | | BOTTOM PORTION OF BILL WITH YOUR PAYMENT I THE DUE DATE SUBJECT TO LATE PENALTIES | |
| Service Address 600 N MODENA ST | | Account Number 21121640 | |
| Total Current Charges Due By 5:00pm On | 06/26/14 | Total Amount Due | \$71.27 |
| | | Good Neighbor Contribution Included (Complete Information on reverse side) | |
| And Subject to Disconnection On | 07/10/14 | Total Amount Paid | - |
| PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 | 239 | Please Remit To: City of Gas | |

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We are TRU to our customers!

| | | ACCOUNT ACTIVITY | | |
|-----------------|----------------------------|--------------------------|--------------------------|--------|
| Customer Name | PIEDMONT & NORTHERN RAILWA | AY AY | Activity Since Last Bill | |
| Service Address | 400 GROVER ST 1 | | Last Bill Amount | 48.15 |
| Location Number | 10051054 | | Payments | -48.15 |
| Date of Bill | 06/13/14 | PAST DUE AMOUNTS ARE | Adjustments | 0.00 |
| | | SUBJECT TO DISCONNECTION | Offier Charges | 0.00 |
| Account Number | 21121630 | WITHOUT FURTHER NOTICE | Balance Forward | 0.00 |

| CURRENT CHARGES | | | | | | |
|--|-----------------|-----------------|---------------|----------|--------|-----------------------|
| Description | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC - (05/12/14 - 06/11/14) | E048523 | 6817 | 6834 | 183 | | 1111 |
| METERED ELECTRIC CHARGES RENEWABLE ENERGY STANDARDS RIDER N.C. SALES TAX | MW 5.4 | f | , | , | | 47.81 2.54 1.51 |
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PAYMENT XX CUSTOMER XX PLEASE READ ANY MESSAGE PRINTED HERE:

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Beginning July 1, 2014, your electric bill will reflect a 'pass-through' wholesale rate increase and changes enacted by the NC General Assembly regarding retail sales tax on electric bills. In addition, Gastonia's monthly Stormwater fees will reflect an increase from \$2.75 to \$3.25 per ERU. Please see our website at www.cityofgastonia.com for more details.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT
PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 400 GROVER ST 1 | Account Number 21121630 | |
|---|--|---------|
| Total Current Charges Due By 5:00pm On 07/07/14 | Total Amount Due | \$51.86 |
| | Good Reighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On 07/21/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONV!LLE FL 32246 359

Please Remit To:

SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| | | ACCO | UNT ACT | IVITY | | | | |
|--|--------------------------------------|--------------|--|-------------------|---------------|--|-----------|-----------------------|
| SU | | PAST DUI | PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE | | | Activity Since Last Bill Last Bill Amount Payments Adjustments Other Charges Belance Forward | | |
| | | CURR | NT CHA | RGES | | | | |
| | Description | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | (05/20/14 - 0 | 06/19/14) EC | 26351 | 55860 | 55720 | 140 | | Areas Abene |
| METERED ELECT RENEWABLE END N.C. SALES TAX | TRIC-CHARGES ERGY STANDARDS RIDER | W | | | Elite | | | 41,06 2,54 1 31 |
| WATER/SEWER | (05/20/14 - 0 | 06/19/14) W | 009260 | 636 | 635 | 100 | | - 4_2 |
| METERED WATER | S | | ALTER | SKALL | | | an I | 12,15 16.19 |
| STORMWATER | to the ment that | 12 | 09 | ر ماند دراناند | 7 - 2 - 3 - 3 | 1.24 | m: | 3.41 |
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| | JUN 30 2014 | | | The LS | | (T) (S) (S) | | THE RESIDENCE |
| 100 | 9883 5910-010 -4 | 13.60 | MERCHANISM F | | | ALCOHOL: | | |
| | . 5910-900-3 | 31.75 | 1225 | | | F 4 30% | | |
| TOTAL CURRENT | CHARGES | | | | | ZVI. | | 76.66 |
| | YES NO SETTLE UP | MONTH EQU | AL PAY AMOU | INT BALA | NCE BEFORE | BILLING | BALANCE A | FTER BILLING |
| PAYMENT CUSTOMER | XX Y MESSAGE PRINTED HERE: | | | | | | | |

Beginning July 1, 2014, your electric bill will reflect a 'pass-through' wholesale rate increase and changes enacted by the NC General Assembly regarding retail sales tax on electric bills. In addition, Gastonia's monthly Stormwater fees will reflect an increase from \$2.75 to \$3.25 per ERU, Please see our website at www.cityofgastonia.com for more details.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OF PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 1548 UNION RD STE B | Account Number 21022660 | |
|---|--|---------|
| Total Current Charges Due By 5:00pm On 07/15/14 | Total Amount Due | \$76.66 |
| | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On 07/29/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

316

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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We are TRU to our customers!

| | | ACCOUNT ACTIVITY | | |
|-----------------|-----------------------------|--------------------------|--------------------------|--------|
| Customer Name | PIEDMONT & NORTHERN RAILWAY | 1 | Activity Since Last Bill | |
| Service Address | 600 N MODENA ST | | Last Bill Amount | 71.27 |
| Location Number | 10051055 | | Payments | -71.27 |
| Date of Bill | 07/07/14 | PAST DUE AMOUNTS ARE | Adjustments | 0.00 |
| | | SUBJECT TO DISCONNECTION | Other Charges | 0.00 |
| Account Number | 21121640 | WITHOUT FURTHER NOTICE | Balance Forward | 0.00 |

| | CURRENT CHARGES | | | | | | |
|---|--|-----------------|---------------------|---------------|-----------------|------------|-----------------------|
| Des | eription | Meter Number | Current Read | Prior Read | Usage | Demend | Amount |
| ELECTRIC | (06/02/14 - 07/01/14) | E048622 | B447 | 8168 | 279 | | |
| METERED ELECTRIC:CHARI RENEWABLE ENERGY STAN N.C. SALES TAX | GES IDARDS RIDER | | 5 . 5 . 5 % 引献三元 | | | | 63.84 2.61 4:68 |
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| TOTAL CURRENT CHARGES | | | | | 100 E | | 71.10 |
| EQUALIZED YES PAYMENT CUSTOMER | NO SETTLE UP MONTH | EQUAL PAY AN | OUNT BALL | ance before | BILLING | BALANCE A | FTER BILLING |

PLEASE READ ANY MESSAGE PRINTED HERE:

Beginning July 1, 2014, your electric bill will reflect a 'pass-through' wholesale rate increase and changes enacted by the NC General Assembly regarding retail sales tax on electric bills. In addition, Gastonia's monthly Stormwater fees will reflect an increase from \$2.75 to \$3.25 per ERU. Please see our website at www.cityofgastonia.com for more details.

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WHEN PAYING BY MAIL, PLEASE INCLUDE SOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 600 N MODENA ST | | Account Number 21121640 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 07/28/14 | Total Amount Due | \$71.10 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On | 08/11/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKÉ DR JACKSONVILLE FL 32246

246

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068





We are TRO to our customers!

| Customer Name Service Address Localion Number Date of Bill Account Number | PIEDMONT & NORTHERN RAILWA 400 GROVER ST 1 10051054 07/15/14 21121630 | PAST SUBJEC WITHO | DUE AMOUNTS TTO DISCONN UT FURTHER N | ECTION OTICE | Activity Sin Last Bill Ame Payments Adjustments Other Charg Balance Fo | ount es | _ | 51.86 -51.86 0.00 0.00 |
|---|---|-------------------------|--|--------------------------|---|---|--------------|--|
| 18 18 18 18 18 18 18 18 18 18 18 18 18 1 | Description | CUR | RENTICH Meter Number | ARGES Current Read | Prior Read | Usage | Demand | Amount |
| ELEGTRIC | 7(06/11/14 c.07/ | /11/14) | E048523 | 7018 | 6817 | 201 | I radiku: | |
| METERED ELECT RENEWABLE EN N.C. SALES TAX | RIC CHARGES RGY STANDARDS RIDER | (1) (0) | | | | | | 51:33÷ 2:51 3:78 |
| 尼芝型里面到 | | | | THE REPORT | | | Maria a | 福车拿 世紀 |
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| | LIUL 21 2014 | | | | | | | |
| | | NEW TO | | | Weed la circle | | | of the state of the second sec |
| TOTAL CURRENT | CHARGES | | | | 7 | | - | 57.72 |

PLEASE READ ANY MESSAGE PRINTED HERE:

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WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES Service Address 400 GROVER ST 1 Account Number 21121630 Total Current Charges Due By 5:00pm On 08/05/14 Total Amount Due \$57.72 Good Neighbor Contribution Included (Complete information on reverse side) And Subject to Disconnection On 08/19/14 Total Amount Paid

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

370

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

<u>հոհուհենների հունի</u>

21121630400000057720685





ACCOUNT ACTIVITY PIEDMONT & NORTHERN RAILWAY 1548 UNION RD STE B Activity Since Last Bill **Customer Name** Service Address Last Bill Amount 76.66 Location Number 10035542 Payments -76.66 PAST DUE AMOUNTS ARE Date of Biff Adjustments 0.00 07/23/14 SUBJECT TO DISCONNECTION Other Charges 0.00

| Account Number | 2102266D | WITH | OUT FURTHER | | Balance Fo | | - | 0.00 |
|---|--------------------------------|------------------------|-----------------|-----------------|---------------|------------------|----------------|------------------------|
| | | CU | RRENT CH | ARGES | | | | |
| | Description | | Meter Mumber | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | | (06/19/14 - 07/21/14) | E026351 | 55985 | 55860 | 1. 通 35 片 | 心神 整 月間 | |
| METERED ELEC RENEWABLE EN N C SALES TAX | TRIC CHARGES ERGY STANDARDS | RIDER | | | | | | 40,74 2.61 73,03 |
| WATER/SEWER | | (06/19/14 - 07/21/14) | W009260 | 638 | 536 | 0.10 | phosy did | 的最低的时 |
| METERED WATE SEWER CHARGE | R CHARGES S | | | | | | | 1.86 15.81 |
| STORMWATER | | | 12.9 | | | 1.24 | | 4.03 |
| MARITA FINA | | | | | ENGLIS | | | |
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| TOTAL CURRENT | CHARGES | | | | | | | 78.08 |
| PAYMENT CUSTOMER | YES NO | SETTLE UP MONTH | EQUAL PAY AM | OUNT BAL | ance befor | E BILLING | BALANCE A | FTER BILLING |

PLEASE READ ANY MESSAGE PRINTED HERE:

Beginning July 1, 2014, your electric bill will reflect a 'pass-through' wholesale rate increase and changes enacted by the NC General Assembly regarding retail sales tax on electric bills. In addition, Gastonia's monthly Stormwater fees will reflect an increase from \$2.75 to \$3.25 per ERU. Please see our website at www.cityofgastonia.com for more details.

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WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 1548 UNION RD STE B | Account Number 21022660 | |
|---|--|---------|
| Total Current Charges Due By 5:00pm On 08/13/14 | Total Amount Due | \$78.08 |
| | Good Neighbor Contribution included (Complete Information on reverse side) | |
| And Subject to Disconnection On 08/27/14 | Total Amount Pald | |

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246 318

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ACCOUNT ACTIVITY Customer Name PIEDMONT & NORTHERN RAILWAY **Activity Since Last Bill** Service Address 600 N MODENA ST Last Bill Amount 71.10 **Location Number** Payments 10051055 -71.10 PAST DUE AMOUNTS ARE Date of Bill 08/06/14 Adjustments 0.00 SUBJECT TO DISCONNECTION Other Charges 0.00 21121640 WITHOUT FURTHER NOTICE Account Number **Balance Forward** 0.00 CURRENT CHARGES Meter Number Current Prior Description Usage Demand Amount Read Read (07/01/14 - 08/01/14) 8447 E048522 6743 290 ELECTRIC METERED ELECTRIC CHARGES 88:57 RENEWABLE ENERGY STANDARDS RIDER 2.61 N.C. SALES TAX 4.84 AUG 1 1 2014 TOTAL CURRENT CHARGES EQUALIZED EQUAL PAY AMOUNT BALANCE BEFORE BILLING BALANCE AFTER BILLING NO-SETTLE UP MONTH PAYMENT XX

PLEASE READ ANY MESSAGE PRINTED HERE:

CUSTOMER

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

| Service Address 600 N MODENA ST | | Account Number 21121640 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 08/27/14 | Total Amount Due | \$74.02 |
| | | Good Neighbor Contribution Included (Complete Information on reverse side) | |
| And Subject to Disconnection On | 09/10/14 | Total Amount Paid | |
| PIEDMONT & NORTHERN RAILWAY | 250 | Please Remit To: City of Gastonia | |

10060 SKINNER LAKE DR JACKSONVILLE FL 32246

PO Box 580068

Charlotte NC 28258-0068

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ACCOUNT ACTIVITY PIEDMONT & NORTHERN RAILWAY **Customer Name Activity Since Last Bill** 400 GROVER ST 1 Service Address Last Bill Amount 57.72 10051054 -57.72 Location Number **Payments** PAST DUE AMOUNTS ARE 0.00 Date of Bill 08/14/14 Adjustments SUBJECT TO DISCONNECTION Other Charges 0.00 21121630 WITHOUT FURTHER NOTICE Account Number **Balance Forward** 0.00 **CURRENT CHARGES** Current Read Meter Prior Read Description Usage Demand Amount Number (07/11/14 - 08/12/14) E048523 7225 7018 207 **ELECTRIC** ×52 29 METERED ELECTRIC CHARGES RENEWABLE ENERGY STANDARDS RIDER 2.61 3.84 N.C. SALES TAX 等以北美国政 AUG 19 2014 **TOTAL CURRENT CHARGES** 58.74 EQUALIZED SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING YES NO PAYMENT XX CUSTOMER

PLEASE READ ANY MESSAGE PRINTED HERE:

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

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WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| Service Address 400 GROVER ST 1 | | Account Number 21121630 | |
|--|----------|--|---------|
| Total Current Charges Due By 5:00pm On | 09/04/14 | Total Amount Due | \$58.74 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | |
| And Subject to Disconnection On | 09/18/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

374

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We are TRU to our customers!

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|--|---|-------------------|----------|---|---------------------|---|--|---------------------|---------------------------------|
| Customer Name Service Address Location Number Date of Bill Account Number | PPEDMONT & NOR 1548 UNION RD S 10035542 08/25/14 21022660 | | SUBJE | DUE AMOUNTS CT TO DISCONN OUT FURTHER N | ECTION | Activity Sin Last Bill An Payments Adjustment Other Char Balance Fo | s ges | _ | 78.08 -78.08 0.00 0.00 |
| | | A TOTAL PROPERTY. | 3 | RRENT CH | | | | | |
| | Description | | | Méter Number | Current Reed | Prior Read | Usage | Demand | Amount |
| ELECTRIC | | (07/21/14 - 08/20 | /14) | E026361 | 56156 | 55995 | 161 | | |
| METERED ELECT | PIC CHARGES | RIDER | N EDI | | | | | | 44.01 2.61 |
| N CI SALES TAX | MI PER STANDARDS | ARMONIA VIANE | A PORT | | -sville | | | | 9,33 |
| WATER/SEWER | | (0 /21/14,- 08/20 | 149 | W009 | 63 | 636 | 100 | | |
| METERED WATER SEWER CHARGE | | | | | | ilessor" : | 路話。日歌 | | 12-15 15.19 |
| STORMWATER | | 地位的区域 。 | (Harris) | 209 | | ELECTRICAL TO | 1.24 | retien. | 4.03 |
| | Established in | | | | | | | | MANUEL E |
| i i i distributi i i | REPORT FOR | | | | Highs I | | 2000 | NEW TANK | |
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| 612 | | | et a de | | | | | Challer The Mar and | |
| | | | | | | | | | |
| TOTAL CURRENT | CHARGES | | | | | | | | 83.22 |
| EQUALIZED PAYMENT CUSTOMER | YES NO | SETTLE UP MOI | THE | EQUAL PAY AM | OUNT BAL | ANCE BEFOR | E BILLING | BALANCE A | FTER BILLING |

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THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

320

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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ACCOUNT ACTIVITY Customer Name PIEDMONT & NORTHERN RAILWAY **Activity Since Leet Bill** 600 N MODENA ST Service Address Last Bill Amount 74.02 Location Number 10051055 **Payments** -74.02 Date of Bill PAST DUE AMOUNTS ARE Adjustments 0.00 09/08/14 SUBJECT TO DISCONNECTION Other Charges 0.00 WITHOUT FURTHER NOTICE 21121640 **Balance Forward** Account Number 0.00

| | CURRENT CHARGES | | | | | | | | | |
|--|-----------------------|-----------------|-----------------|---------------|--|--------------|-----------------------|--|--|--|
| D | noilpinoe | Meter Number | Current Read | Prior Read | Usage | Demand | Amount | | | |
| LECTRIC | (08/01/14 - 09/02/14) | E048522 | 9049 | 8743 | 306 | | | | | |
| METERED ELECTRIC CHA RENEWABLE ENERGY STA N.C. SALES TAX | RGES NDARDS RIDER | | | | | | 68.17 2.61 4.95 | | | |
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| S | EP 15 2014 | | | | Albert Land | | | | | |
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| | | 1 | | | | | | | | |
| TOTAL CURRENT CHARG | ES . | | | 225 | | | 75.73 | | | |
| EQUALIZED YES PAYMENT CUSTOMER | NO SETTLEUP MONTH | EQUAL PAY AM | OUNT BALA | NCE BEFOR | EBILLING | BALANCE AF | | | | |

PLEASE READ ANY MESSAGE PRINTED HERE:

"Two Rivers Utilities" Wastewater System Annual Performance Report 2014 is available at the following locations: City Hall-181 South Street, Gaston County Main Library Branch-1555 E. Garrison Blvd., the Municipal Operations Center-1300 North Broad Street and www.cityofgastonia.com.

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| Service Address 600 N MODENA ST | | Account Number 21121640 |
|--|----------|--|
| Total Current Charges Due By 5:00pm On | 09/29/14 | Total Amount Due \$75.73 |
| | | Good Neighbor Contribution Included (Complete information on reverse side) |
| And Subject to Disconnection On | 10/14/14 | Total Amount Paid |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

260

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| Customer Name Service Address Location Number Date of Bill Account Number | SUI | AST DUE AMOUNTS BJECTTO DISCONNI ITHOUT FURTHER N | ECTION | Activity Sind Last Bill Amo Payments Adjustments Other Charge Balance For | ount es | | 58.74 -58.74 0,00 0.00 |
|---|------------------------------------|---|--------|---|------------|------------|---------------------------------|
| | | URRENT CH | ARGES | Prior | | | |
| | Description | Number | Read | Read | Usege | Demand | Amount |
| ECTRIC | (08/12/ 4 09/11/14) | E048523 | 427 | 7225 | 202 | 36.0 | |
| METERED ELECT RENEWABLE ENE N.C. SALES TAX | RIC CHARGES RGY STANDARDS RIDER | | | | | | 51.49 2,6 3.79 |
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| | | | | 1002 | | | |
| TOTAL CURRENT | CHARGES | | | | | | 57.89 |

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| Service Address 400 GROVER ST 1 Total Current Charges Due By 5:00pm On | 10/06/14 | Total Amount Due | \$57.89 |
|--|----------|--|---------|
| | | Good Neighbor Contribution Included (Complete information on reverse side) | · · |
| And Subject to Disconnection On | 10/20/14 | Total Amount Paid | |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

378

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City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| | | A | CCOUNT AC | TIVITY | | | | |
|---|--------------------------|--|--|------------------------------|--|------------|------------|---------------------------------|
| Customer Name Service Address Location Number Date of Bill Account Number | | SUB | AST DUE AMOUNT JECT TO DISCONS THOUT FURTHER I | IECTION | Activity Sin Last Bill Am Payments Adjustments Other Charg Balance Fo | ount es | | 83.22 -83.22 0.00 0.00 |
| Alexander and | | С | URRENT CH | ARGES | | | | |
| | Desc | alption | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | | (08/20/14 - 09/19/14) | E026351 | 56494 | 56156 | 338 | | |
| METERED ELECT RENEWABLE ENI N.C. SALES TAX | TRIC CHARG ERGY STANI | SES DARDS RIDER | | ্ত ক্ষম কৰে ক বিশ্ব কৰি ক | | | | 73.31 2.51 5.31 |
| WATER/SEWER | 2" | (08/20/14 - 09/19/14) | W009260 | 638 | 637 | 100 | | Ngth a F |
| METERED WATER SEWER CHARGE | R CHARGES | | | | | | | 12.15 16.19 |
| STORMWATER | | | 1209 | | Market are the | 1 24 | | 4.03 |
| | | | | | 1 | | | 100 (0.00) |
| | DE NEWS | | | | | - 1/s | | |
| 国的主义。(***)。 \$ | 9.745 A S | | | | | | | As Plant |
| | | | | | 955 | | | |
| | | SEP 3 0 2014 | | | | | GS | |
| | | SEP DV ZUI4 | | | | | E. Charle | **** |
| | | | | | | | | |
| | | Salar Sa | | | leas. | | | 37.344 |
| TOTAL CURRENT | CHARGES | | | -54 | | | | 113.60 |
| EQUALIZED PAYMENT | YES. | NO SETTLE UP MONTH | EQUAL PAY AM | OUNT BAL | ANCE BEFORE | BILLING | BALANCE AF | TER BILLING |
| CUSTOMER | X | X | | | | | | |

ACCOUNT ACTIVITY

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| Service Address 1548 UNION RD STE | В | Account Number 21022660 |) |
|--|----------|---|----------|
| Total Current Charges Due By 5:00pm On | 10/15/14 | Total Amount Due | \$113.60 |
| | | Good Neighbor Contribution Includ (Complete information on reverse sid | |
| And Subject to Disconnection On | 10/29/14 | Total Amount Paid | |
| PIEDMONT & NORTHERN RAB WAY | 325 | Please Remit To: | Gaetonia |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32248

325

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

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| | | ACCOUNT ACTIVITY | |
|-----------------|-----------------------------|------------------|-----------------|
| Customer Name | PIEDMONT & NORTHERN RAILWAY | | Activity Since |
| Service Address | 600 N MODENA ST | | Last Bill Amoun |

Service Address **Location Number** 10051055

Date of Bill 10/06/14

PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION

Last Bill Last Bill Amount

Payments -75.73 Adjustments 0.00 Other Charges 0.00

| Account Number | 21121640 | WITH | OUT FURTHER N | HOTICE | Balance Fo | rward | | 0.00 |
|---|----------------------------------|--|-----------------------|-----------------|----------------------------------|----------|--|--|
| | | CU | RRENT CH | ARGES | | | | |
| | Description | | Meter Number | Current Read | Prior Read | Usage | Demand | Amount |
| ELECTRIC | | (09/02/14 - 10/01/14) | ED48522 | 9311 | 9048 | 262 | | |
| METERED ELECT RENEWABLE ENI N C SALES TAX | TRIC'CHARGES ERGY STANDARDS I | RIDER | | | | | | 57.52 2,61 4.21 |
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| | | | Totaline gi | | | | | TERMINAL PROPERTY. |
| TOTAL CURRENT | CHARGES | | alare (i | | La de Santa de Caraca. Caraca | | | 64,34 |
| PAYMENT CUSTOMER | YES NO XX | | EGUAL PAY AM | OUNT BALA | NGE BEFORE | BILLING | BALANCE A | FTER BILLING |

PLEASE READ ANY MESSAGE PRINTED HERE:

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service.

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT

WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT PAYMENTS RECEIVED AFTER 5 00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES

| | | Account Number 21121640 | | Service Address 600 N MODENA ST |
|---------|----------|--|----------|--|
| \$64.34 | → | Total Amount Due | 10/27/14 | Total Current Charges Due By 5:00pm On |
| | | Good Neighbor Contribution Included (Complete information on reverse side) | | |
| | → | Total Amount Paid | 11/10/14 | And Subject to Disconnection On |
| | _ | Total Amount Paid | 11/10/14 | And Subject to Disconnection On |

PIEDMONT & NORTHERN RAILWAY 10060 SKINNER LAKE DR JACKSONVILLE FL 32246

267

Please Remit To:

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

Inflantational Inflantation Inflantation

2112164030000064340689





ACCOUNT ACTIVITY PIEDMONT & NORTHERN RAILWAY 400 GROVER ST 1 Activity Since Last Bill Customer Name Last Bill Amount Service Address 57 B9 Location Number Payments 10051054 -57.89 PAST DUE AMOUNTS ARE Adjustments Date of Bill 0.00 10/14/14 SUBJECT TO DISCONNECTION Other Charges 0.00 **Balance Forward** WITHOUT FURTHER NOTICE Account Number 21121630 0.00 CURRENT CHARGES Current Read Prior Read Meter Description Usage Demand Amount Number (09/11714 - 0/10/14) 7427 E048523 7589 ELECTRIC METERED ELECTRIC CHARGES 42.85 RENEWABLE ENERGY STANDARDS RIDER 2.61 3.18 N.C. SALES TAX TOTAL CURRENT CHARGES EQUALIZED SETTLE UP MONTH | EQUAL PAY AMOUNT | BALANCE BEFORE BILLING | BALANCE AFTER BILLING NO PAYMENT

PLEASE READ ANY MESSAGE PRINTED HERE:

CUSTOMER

Good Neighbor Program - Assist individuals in paying their utility bills in times of need. A one-time contribution can be made by adding the amount to your check and filling in the amount below. However, if you would rather set up a recurring contribution to show up as a line item on your monthly utility bill, please call 704-866-6716 and choose the menu option for setting up or transferring utility service

PAYMENTS RECEIVED AFTER 5:00 PM ON THE DUE DATE SUBJECT TO LATE PENALTIES Service Address 400 GROVER ST 1 Total Current Charges Due By 5:00pm On 11/04/14 Good Neighbor Contribution Included (Complete information on reverse side) \$48.64

THIS BILL DOES NOT EXTEND TIME FOR PAYMENT OF ANY PREVIOUS BALANCE OR PAST DUE AMOUNT WHEN PAYING BY MAIL, PLEASE INCLUDE BOTTOM PORTION OF BILL WITH YOUR PAYMENT

And Subject to Disconnection On 11/18/14 Total Amount Paid

PIEDMONT & NORTHERN RAILWAY 10050 SKINNER LAKE DR JACKSONVILLE FL 32246 378

Please Remit To: City o

City of Gastonia PO Box 580068 Charlotte NC 28258-0068

Lattered black of the factor o

21121630400000048640684



PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number Verillication Code

1180557518

Bill Date Current Charges Past Due After

07/29/2013 08/06/2013

Service From: JUN 21 to JUL 22 (31 Days)

Your next scheduled meter reading will occur between AUG 21 and AUG 26

| | in Salar Maria | | | | | | | | |
|-----------------|-------------------|-------------------|-----------------|-----|----------------|--------------|---------------------------------|------------------|-----------------------|
| | \$39,21 | | \$99.21 | | \$42:35 | 1 10 10 101 | \$0.00 | | \$42,35 |
| METER NUMBER | METER REA | DINGS: PRESENT | MULTI- PLIER | | TOTAL USAGE | PATE DESC | SOHEDULE RIPTION | , | AMOUNT |
| 095126 | 23274 | 23442 | 113 | 4.1 | 168 KV | VH SGS - | Small General vable Energy F | Service lider | 37.83 3.29 1.23 |
| | | | | | | Amount | Due | | 42.35 |

| Electricity Usage | This Month | | Las | I.Year |
|-------------------|------------|---|-----|--------|
| Total KWH | 168 | | | N/A |
| Dava | 31 | * | - | N/A |
| AVG KWH per Day | . 5 | | | N/A |
| AVG Cost per Day | 51.22 | | | AVE |

Our records includes your felephone number is 7?7-7?7-7?7? . It this is incorrect, please follow the instructions on the back of the bill.

A late payment charge of 1.0. 3% will be added to any past due utility belance not paid within 25 days of the bill date.

RECEIVED

JUL 2 9 2013

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090 DUKE PHONE: 800-653-5307 www.duke-energy.com

PIETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THUNK YOU FOR YOUR BUSINESS.

401

991140557514040000000000423500000000000 48

#11H0 K6LK 18CB 1603# 0120239 1 Co CR -CUT-P10155 ոները իրա այի ինի գուզուին ինկանականում այդիին ինկա PIEOMONT & NORTHERN RAILWAY LLC 1546 UNION RD #B GASTONIA NG 28054-8530

| Account Number | 1180557518 |
|--------------------------------|------------|
| Verilliantion Code | 4 |
| Amount Due | \$42.35 |
| Durrent Charges Past Due After | 08/06/2013 |



PO BOX 70816

DUKE ENERGY.

CHARLOTTE NG 28272-0818

6944-01-00-1020239-0001-(1024)62

Total Amount Enclosed

www.clides-entergy.com excepter



PIEDMONT & NORTHERN RAILWAY LLC DAKLAND RD SR2215@RR CROS

Account Number Verilication Gode Bill Date

1393711307

07/23/2013

Current Charges Pest Due Alter

08/06/2013

Service From: JUN 21 to JUL 22 (31 Days)

Your next scheduled meter reading will occur between AUG 21 and AUG 26

| | \$39,93 | - 200 | \$39,93 | \$41.02 | \$0,00 | \$41.02 |
|-----------------|-----------------------|-------------------|-----------------|----------------|--|-----------------------|
| METER NUMBER | METER REA PREVIOUS | DINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 639002 | 1683 | 1820 | 10 | 157 KW | H SQS Small General Service Renewable Energy Rider Sales Tax | 36.56 3.29 1.19 |
| | | | | | Amount Due | 41.02 |

| Electricity Usage | This Month | Last Year |
|-------------------------|------------|-----------|
| Total KWH | 157 | A/K |
| | 31 | H/A |
| Days AVG KWH per Day | 5 | N/A |
| AVG Cost per Day | 91.10 | N/A |

Our records inflicate your telephone number is ???-????-???? if this incorred, please follow the brokenist in a not the back of the blill

A late payment charge of 1.0 % will be added to any post due utility balance not paid within 25 days of the bilt date.

JUL 2 9 2013

401

PO BOX 1090 CHARLOTTE NO 28201-1090 DUKE PHONE: 600-669-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW, THANK YOU FOR YOUR BUSINESS. 021033

5

PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RO #8 GASTONIA NO 28084-5520

| Account Number | | 1893711307 |
|-------------------------|---------|------------|
| Verification Corte | | Б |
| Amount Due | 140 | \$41.02 |
| Current Charges Paul Di | o After | 08/06/2013 |

DUKE ENERGY.

PO BOX 70516 OHARLOTTE NG 26272-0516

Total Amount Enclosed

www.duke-energy.com

6944-01-00-10203 19-0002-0024663



PIEDMONT & NORTHERN BAILWAY LLC S MAIN ST

Account Number Verification Code

1104620146

3

Bill Date Current Charges Past Due After 07/31/2019 08/14/2013

Service From, JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between. AUG 29 and SEP 04

| PHEV | IOUS BILL IOUNT | TPAYA | ENIS | NEW CHARGE | S ADV | USIMENTS (*OP-V | AMOUNT DUE |
|-----------------|--------------------|-------------------|-----------------|----------------|----------------------|------------------------------------|-----------------------|
| | \$59.13 | | \$59.13 | \$67.59 | | \$0.00 | \$67,59 |
| METER NUMBER | METER REA | DINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCH DESCRIPT | | AMOUNT |
| 307050 | 4316 | 4693 | 1 | 377 KW | | ll General Service Energy Rider | 62.33 3.29 1.97 |
| | | | | | Amount Due | · | 67.59 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 377 | 190 |
| Days | 33 | 32 |
| AVG KWH per Day | 11 | 6 |
| AVG Cost per Day | \$1.89 | \$1.26 |

Our records indicate your telephone number is ???-???-???? . If this is incorrect, please follow line 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: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW THANK YOU FOR YOUR BUSINESS 071020 401

9911046201460300000006759000000000000 88 0

#11Y4 T2YB 46CB (S09#

St 1 6930 28054 3000014 1

FR 4 03-P00014

1104620146 Account Number 3 Verilleation Code \$67.59 Amount Due 08/14/2013 Current Charges Past Due After



PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RD #B **GASTONIA NC 28054-5530**

> PO 80X 70516 **CHARLOTTE NC 28272-0516**



Total Amount Enclosed Ş

www.dide.comg.com

6950 03 00-3000014-0001-0000080



PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number Verification Code 1622284132

.

Bill Date

07/31/2013

Current Charges Past Due After

08/14/2013

Service From, JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 29 and SEP 04

| PREV | IOUS BILL. IOUNT | A PAYN | IENĮS L | NEW CHARGE | S | ADJUSTMENTS | AMOUNT DUE; |
|-----------------|---------------------|--------|-----------------|----------------|-------|---|--------------------------|
| | \$41.26 | | \$41,26 | \$45.25 | | \$0.00 | \$45.25 |
| METER NUMBER | METER REA | | MULTI: PLIER | TOTAL USAGE | | SCHEDULE RIPTION | AMOUNT |
| 307026 | 3588 | 3780 | 1 | 192 KW | | Small General Servic wable Energy Rider Tax | ce 40.64 3.29 1.32 |
| | | | | ĺ | Amoun | Due . | 45.25 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 192 | 197 |
| Days | 33 | 32 |
| AVG KWH per Day | Б | 6 |
| AVG Cost per Day | \$1.23 | \$1.29 |

Our records indicate your telephone number is ???-???-??? . 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: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS 071836 401

9916222841320700000000452500000000000 88 0 88 0

PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RD #B GASTONIA NC 28054-5530

| 1622284132 |
|------------|
| 7 |
| 945.25 |
| 08/14/2013 |
| |



PO BOX 70516 CHARLOTTE NC 28272-0516

Total Amount Enclosed

www.dui.e.eu.g., co.

6950 (/3-00-30000) (4-0002-000008)



PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number Verification Code

1624938148

Bill Date

07/31/2013

Current Charges Past Due After

08/14/2013

Service From. JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 29 and SEP 04

| PFIEV AN | IOUS AILL IOUN I | PAYA | IENTS | - NEW CHAPGES | ADJÚSTMENTS - (±08-) | AMOUNT DUE |
|-----------------|---------------------|-------|-----------------|----------------|--|-----------------------|
| | \$39,94 | | \$39.34 | \$43.31 | \$0.00 | \$43.31 |
| METER NUMBER | METER REA | | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 10436 | 10612 | 1 | 176 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | 38.76 3.29 1,26 |
| | | | | | Amount Due | 43,31 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 176 | 246 |
| Days | 33 | 32 |
| AVG KWH per Day | 5 | 8 |
| AVG Cost per Day | \$1.17 | 51.47 |

Our records indicate your telephone number is ???-???? . 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 NG 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW THANK YOU FOR YOUR BUSINESS 071627

401

88 0

PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RD #B **GASTONIA NC 28054-5530**

| Account Number | 1624938148 |
|--------------------------------|------------|
| Verification Code | 8 |
| Amount Due | \$43.31 |
| Current Charges Past Due After | 08/14/2013 |



PO BOX 70516 **CHARLOTTE NG 28272-0516**

> Total Amount Enclosed \$

> > aww.dube.comgress.com

6950-03-00-3000014-0003-008XXXX



PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number Verification Code

1650119071

Bill Date

07/31/2013

Current Charges Past Due After

08/14/2013

Service From. JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will accur between AUG 29 and SEP 04

| in the state of the first or continued to the state of | OUS BILL IQUN,T | PAYN | IENTS | HINEW CHARGES | AD USIMENTS (+OR) | AMOUNT DUE |
|--|--------------------|------|-----------------|----------------|--|------------|
| | \$58.05 | | \$58.05 | \$66.62 | \$0.00 | \$66.62 |
| METER NUMBER | METER REA | | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | MOUNT |
| 177324 | 4206 | 4575 | 1 | 369 KWH | SGS - Small General Se Renewable Energy Ride Sales Tax | |
| | | | | | Amount Due | 66.62 |

| Electricity Usage | This Month | Last Year |
|-------------------------|------------|-----------|
| Total KWH | 369 | 180 |
| Days | 33 | 32 |
| Days AVG KWH per Day | 11 | 6 |
| AVG Cost per Day | \$1.86 | \$1.23 |

Our records indicate your telephone number is ???-???.???? . 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 NG 28201-1090

DUKE PHONE: 800-G53-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ABDRESS BELOW TRANK YOU FOR YOUR BUSINESS 071628

101

991650119071030000000000666200000000000000000 88 0

PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RD #B GASTONIA NC 28054-5530

| Account Number | 1650119071 | | |
|--------------------------------|----------------|--|--|
| Verification Code | 3 | | |
| Amount Due | \$66,62 | | |
| Current Charges Past Due After | 08/14/2013 | | |



PO BOX 70516 **CHARLOTTE NC 28272-0516**

Total Amount Enclosed

\$ vivate (ful memorgacion)

6950 03 00-300001 1-0004 0000063



PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD Account Number Verification Gode 1710255871

5

Bill Date

07/31/2013

Current Charges Past Due After

08/14/2013

Service From, JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 29 and SEP 04

| PHEV AV | IOUS BILL ± | P∧Yw | IENTS | NEW GHARGES | TADJUSTMENTS A | AMOUNT DUE |
|-----------------|-----------------------|-------------------|-----------------|-------------|---|-------------------------|
| | \$39.93 | | \$39,93 | \$43.80 | \$0.00 | \$43.80 |
| METER NUMBER | MÈTER REA PREVIOUS | DINGS: PRESENT | MULTI- PLIER | | ATE SCHEDULE ESCRIPTION | AMOUNT |
| 284321 | B7210 | 87390 | 1 | n. | GS - Small General Service enowable Energy Rider ales Tax | e 39.23 3.29 1.28 |
| | | | | Am | ount Due | 43.60 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 180 | 183 |
| Days | 33 | 32 |
| AVG KWH per Day | 5 | 6 |
| AVG Cost per Day | \$1.19 | \$1,24 |

Our records indicate your telephone number is ???-???-???? . It 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: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS SELOW. THANK YOU FOR YOUR BUSINESS 071629

491

99%710255871050000000043800000000000 88 0 88 0

PIEDMONT & NORTHERN RAILWAY LLC 1548 UNION RD #B GASTONIA NC 28054-5530

| Account Number | 1710255871 | | |
|--------------------------------|------------|--|--|
| Verilication Code | 5 | | |
| Amount Due | \$43,B0 | | |
| Current Charges Past Due Afler | 08/14/2013 | | |

DUKE ENERGY. PO BOX 70516 CHARLOTTE NC 28272-0516

Total Amount Enclosed \$

www.duke-energy.com

6930-03-00-2000014 (X)05-0000001



PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number Verification Code

2096421664

Bill Date

07/31/2013

Current Charges Past Due Afler

08/14/2013

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 29 and SEP 04

| | IOUS BILL IOUNT | PAYN | IENTS | NEW CHARGE | SEE ADJUSTMENTS LEE (COPS) | AMOUNT BUE |
|-----------------|--------------------|------|----------------|----------------|---|---------------------------|
| | \$39.70 | | \$39.70 | \$50.19 | \$0.00 | \$50.19 |
| METER NUMBER | METER REA | | MULTI PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 638512 | 1790 | 2023 | 1 | 233 KW | H SGS - Small General Solv Renewable Energy Rider Sales Tax | 100 45.44 3.29 1.46 |
| | | | | [| Amount Due | 50.19 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 233 | 41 |
| Days | 33 | 14 |
| AVG KWH per Day | 7 | 3 |
| AVG Cost per Day | \$1.38 | \$0.95 |

Our records indicate your telephone number is ???-???-??? . 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 1000 CHARLOTTE NC 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW THANK YOU FOR YOUR BUSINESS. 071630

4**0**1

992096421664060000000005019000000000000 88 88 O

PIEDMONT & NORTHERN BAILWAY LLC 1548 UNION RD #8 **GASTONIA NC 28054-5530**

| Account Number | 2096421664 |
|--------------------------------|------------|
| Verification Code | 6 |
| Amount Due | 950.19 |
| Current Charges Past Due After | 08/14/2013 |

PO BOX 70516 CHARLOTTE NC 28272-0516



Total Amount Enclosed \$

www.duke-energy.com

6950-03-00-3000014-0006-0000085

DUKE ENERGY.

RIEDMONT & NORTHERN RAILWAY ILC OAKLAND RD SR2216@RB GROS

Tee Charged.

1398711307

07/29/2013
18 Atter 08/06/2013

Account Number Verillositon Gode Bill Date Current Charges Past Due After

Service From: JUN 21 to JUL 22 (31 Davis)

Your next convoled meler reading will occur between AUG21 and AUG 28

| 0,- | \$39,69 | | 39,93, | \$41:02 | 2 | \$0.00 | \$41.02 |
|-----------------|------------|------|-----------------|---------|---|-------------------------------------|-----------------------|
| METER NUMBER | METER READ | NOS: | MULTI- PLIER | TOTAL | RATE SCH DESCRIPT | | AMOUNT |
| 639002 | 1669 | 1820 | . 1 . 3. | 167 KV | VIII SGS - Sina Henewelli Sales Tax | ill General Service Energy Rider | 36.54 3.29 1.19 |
| | | | | | Almount Dite | * in | 41.02 |

| | | | * : | |
|-------------------------|------------|---|------|-----|
| Eteotricity Usage | This Month | | Last | You |
| Tolat KWH | 187 | , | | AVE |
| Days AVG KWH per Day | aı | | | W |
| AVG:Coal per Day | 81,18 | ٠ | | HAN |

Our reports indicate your talaphone number is ???-???-????? this is incorred; please follow lite instructions on the back of the

A lale payment charge of 1.0 % will be added to any past due utility balance not paid within 26 days of the bill date.

RECEIVED

JUL 2 9 2013

PO BOX 1000 CHARLOTTE NO 28201-1090 DUKE PHONE: 800-863-6307 www.duke-energy.com

RETURN THE PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOKE THANK YOU FOR YOUR BURNESS. 401

Ag PIEDMONT & NOTTHERN RAILWAY LLO 1648 UNION RD 118 GASTONIA NO 28684-8886

| Apogunt Number | 4 | | 189871 | 1307 |
|---------------------|---------|---|--------|------|
| Vehilosilen Occe | | | | . 5 |
| Amount Due | | *************************************** | | 1,02 |
| Ourrent Charges.Par | i Duo A | ltor. | 08/06/ | 5013 |

PO BOX 70518 OHARLOTTE NO 88272-0518

Total Amount Endlosed

WWW.duke-entrgy.com ownows v

\$4401-00-LEGENTAL-10005-0624663



PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number Verification Code

1650119071

Bill Date

Current Charges Past Due After

08/30/2013 09/13/2013

Service From: JUL 30 to AUG 29 (30 Days)

Your next scheduled maler reading will accur between SEP 27 and OCT DZ

| | \$66.62 | | 66,62 | \$61.54 | | \$0.00 | \$61.54 |
|-----------------|-----------|-------------------|-----------------|----------------|------------|---------------------------------|-----------------------|
| METER NUMBER | METER REA | DINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | PATE SCHE | | AMOUNT |
| 177324 | 4675 | 4902 | 1 | 327 KW | | General Service Energy Rider | 56.45 3.29 1.79 |
| | | | | - 1 | Amount Due | - | 61,5 |

| Electricity Usage | This Month | Last Year |
|---|---------------------------|--------------------------|
| Total KWH Days AVG KWH per Day AVG Gost per Day | 327 30 11 \$1.88 | 271 30 9 \$1.67 |

Our records indicate your letephone number is ???-???-???? . It this is incorrect, please follow the instructions on the back of the bill. A tare payment charge of 1.0 % will be added to any past due utility balance not paid within 25 days of the bill date.





Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourself.

For Correspondence:

PO BOX 1090 GHARLOTTE NC 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

1710255871

08/30/2013 09/13/2013

Account Number Verilication Gode Bill Date Current Charges Past Due After

Service From: JUL 30 to AUG 29 (30 Days)

Your next scheduled meter reading will occur between SEP 27 and OCT 02

| | \$43.80 | | \$43.80 | \$41.14 | \$0.00 | \$41,14 |
|-----------------|-----------|--------------------|-----------------|----------------|--|-----------------------|
| METER NUMBER | METER REA | ADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 87390 | 97548 | 11 | | SGS - Small General Service Renewable Energy Rider Sales Tax | 36,65 3,29 1,20 |
| | | | | . [| Unount Due | 41.14 |

| Electricity Usage | This Month | Last Year |
|---|------------|-------------|
| Total KWH | 158 30 | 164 30 |
| Days AVG KWH per Day AVG Cost per Day | 5 51.22 | 5 \$1.25 |

Our records indicate your telephone number is ???-???-??? . If this is incorrect, please follow the instructions on the back of the bill

A tate payment charge of 1.0 % will be added to any past due utility balance not paid within 25 days of the bill date.



Beware of recent traudulent activity targeted at Duke Energy customers.

Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourselt.

For Correspondence;

PO BOX 1090 CHARLOTTE NC 28201-1090

DUKE PHONE; 800-663-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verilication Code Bill Date

08/30/2013

Current Charges Past Due After

09/13/2013

Service From: JUL 30 to AUG 29 (30 Days)

Your next scheduled mater reading will occur between SEP 27 and OCT 02

| | \$50.19 | 13 | \$50.19 | \$48.99 | \$0.00 | \$48,99 |
|-----------------|-----------|-------------------|-----------------|----------------|--|-----------------------|
| METER NUMBER | METER REA | DINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 638512 | 2023 | 2246 | 1 | 223 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | 44.27 3.29 1.43 |
| | | | | | Amount Due | 48.99 |

| Electricity Usage | This Month | Lest Year |
|-------------------------|-----------------|-----------|
| Total KWH | 223 | 163 |
| Days AVG XWH per Day | 3 <u>0</u> 7 | 30 5 |
| AVG Cost per Day | \$1.4B | \$1.24 |

Our records indicate your telephone number is ???-???-????. 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.



Beware of recent fraudulent activity targeted at Ouke Energy customers. Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourself.

For Correspondence:

PO BOX 1090 CHARLOTTE NG 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number Verification Code 1622284132

Bill Date

08/30/2013 09/13/2013

Service From: JUL 30 to AUG 29 (30 Days)

Your next scheduled mater reading will occur between SEP 27 and OCT 02

Current Charges Past Due Atler

| | \$45.25 | | 845.25 | \$41.98 | \$0.00 | \$41.98 |
|-----------------|-----------|-------------------|-----------------|----------------|--|-----------------------|
| METER NUMBER | METER REA | DINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307026 | 3780 | 3945 | 1 | 165 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | 37,47 3,29 1,22 |
| | | | | 10 | Amount Due | 41.98 |

| Electricity Usage | This Month | Last Year |
|--------------------------------------|------------------|----------------|
| Total KWH Days AVG KWH per Day | · 165 30 6 | 174 30 6 |
| AVG Cost per Day | \$1 - 2 5 | 51.29 |

Our records indicate your telephone number is ???-???? . 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



Seware of recent fraudulent activity targeted at Duke Energy customers.

Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourself.

For Correspondence:

PO BOX 1090 CHARLOTTE NG 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RFI CROSSI

Account Number Verilication Code

1624938148

Bill Date

08/30/2013 09/13/2013

Current Charges Past Due After

Service From: JUL 30 to AUG 29 (30 Days)

Your next scheduled maler reading will occur between SEP 27 and OCT 02

| | \$43.31 | | 343.31 | \$41,39 | \$0.00 | \$41.39 |
|-----------------|-----------------------|-------------------|-----------------|---------|--|-----------------------|
| METER NUMBER | METER RE/ PREVIOUS | DINGS: PRESENT | MULTI- PLIER | TOTAL | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 10512 | 10772 | 1 | 150 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | 36.89 3.29 1.21 |
| | | • | | | Amount Due | 41,39 |

| Electricity Usage | This Month | Last Year |
|---|------------|-----------|
| Total KWH | 150 | 227 |
| Davs | 30 | 30 |
| AVG KWH per Day | 5 | 8 |
| Days AVG KWH per Day AVG Cost per Day | \$1.23 | \$1.49 |

Our records indicate your telephone number is ???-???-???? . 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



Beware of recent fraudulent activity targeted at Duke Energy customers. Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourself.

For Correspondence:

PO BOX 1090 CHARLOTTE NG 28201-1090

DUKE PHONE: 800-863-5307 www.duke-energy.com



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

Bill Date

08/22/2013

Current Charges Past Due

After

09/05/2013

Service From: JUL 22 to AUG 21 (30 Days)

Your next scheduled meter reading will occur

between SEP 20 and SEP 25.

| PREVIOUS BIL | L PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|--------------|----------------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$42.35 | <i>\$42.35</i> | \$41.26 | \$0.00 | \$41.26 |

METER MULTI-TOTAL RATE SCHEDULE METER READINGS: **AMOUNT** PLIER USAGE DESCRIPTION NUMBER PREVIOUS PRESENT 095125 23442.000 23601.000 1 159 KWH SGS - Small General Service \$36,77 Renewable Energy Rider \$3.29 Sales Tax \$1.20 Amount Due \$41.26

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 159 | 43 |
| Days | 30 | 21; |
| AVG KWH per Day | 5 | 2; |
| AVG Cost per Day | \$1.23 | \$0.84 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

AUG 23 2013

100889 5910-010 PARLOTIO 5AP 8/27/13



Return Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
Bill Date 08/22/2013
Current Charges Past Due 09/05/2015

After

After

09/05/2013

Service From: JUL 22 to AUG 21 (30 Days)

Your next scheduled meter reading will occur between SEP 20 and SEP 25.

| ٠. | And the second s | | | market with the limit the state of the | |
|----|--|-----------------|--------------------|--|-------------------|
| | PREVIOUS BILL AMOUNT | PAYMENTS (~) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| Ī | \$41.02 | \$0.00 | \$41.67 | \$0.00 | \$82.69 |

| METER | METER RE | ADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
|--------|----------|----------|--------|---------|-----------------------------|---------|
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 639002 | 1820.000 | 1979.000 | 1 | 159 KWH | SGS - Small General Service | \$36.77 |
| | | | | | Renewable Energy Rider | \$3.29 |
| | | | | | Prior Balance Due | \$41.02 |
| | | | | | Late Payment Charge | \$0.41 |
| | | | | | Sales Tax | \$1.20 |
| | | | | | Amount Due | \$82.69 |
| | | | | | | |

| Electricity Usage | This Month | Last Year | r |
|-------------------|---------------|--------------|-----|
| Total KWH | 159 | 148 | - 4 |
| Days | 30 | 36 | į. |
| AVG KWH per Day | 5 | 4. | 10 |
| AVG Cost per Day | \$1.23 | \$1.09 | |

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: 800-653-5307 www.duke-

energy.com

AUG 23 2013

100889 5910-010 PNRLO710 SAP 8/27/L3



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number 1180557518

Verification Code Bill Date 09/23/2013

Current Charges Past Due 10/07/2013

After

Service From: AUG 21 to SEP 20 (30 Days)

Your next scheduled meter reading will occur between OCT 21 and OCT 24.

| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | IEW CHARG (+) | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE |
|-------------------------|---------------------|---------------------|-----------------|------------------|--|--------------------|
| \$4 | 1.26 | \$41.26 | | \$40.98 | \$0.00 | \$40.98 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 095125 | 23601.000 | 23758,000 | 1 | 157 KWH | SGS - Small General Se Renewable Energy Ride Sales Tax | r \$3.26 \$1.19 |
| | | | | | Amount Due | \$40.98 |

| Electricity Usage | This Month | Last Year | |
|---------------------|----------------|--------------|--|
| Total KWH | 157 | 165 | |
| Days | 30 | 29 | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 5 | 6 | days of the bill date. |
| AVG Cost per Day | \$1.2 2 | \$1.29 | |

Beware of recent fraudulent activity targeted at Duke Energy customers.

Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy, com to learn how to protect yourself.

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

SEP 25 2013



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number

1393711307

Verification Code

Bill Date

09/23/2013

Current Charges Past Due

05, 20, 201

After

10/07/2013

Service From: AUG 21 to SEP 20 (30 Days)

Your next scheduled meter reading will occur between OCT 21 and OCT 24.

| | OUS BILL DUNT | PAYMEN' (~) | TS | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | S AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|-----------------|----------------------|-------------------------|---------------------|
| \$82 | 2.69 | \$123.7 | 1 | \$41.22 | 2 | \$0.00 | \$0.20 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCH DESCRIPT | | AMOUNT |
| 639002 | 1979.000 | 2138.000 | 1 | 159 KWH | Renewab | | · |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|---------------------|--|
| Total KWH | 159 | 145 [:] | |
| Days | 30 | 29 | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 5 | 5 | days of the bill date. |
| AVG Cost per Day | \$1.23 | \$1.21 _i | |



Beware of recent fraudulent activity targeted at Duke Energy customers.

Recent scams in Duke Energy's service territories have left some customers out of money. Visit duke-energy.com to learn how to protect yourself.

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

SEP 25 2013

Friday, Ernest

From:

Sorrells, Davie

Sent:

Tuesday, September 24, 2013 5:24 PM

To:

Friday, Ernest

Cc:

Braasch, Nicole; Roberts, Christina; Wilder, Sandra

Subject:

Duke Energy Follow

Follow Up Flag:

Follow up

Flag Status:

Flagged

Ernest,

I just wanted to follow up from our conversation from this morning regarding Duke Energy account #1393711307. The July 22 bill of \$41.02 was entered twice, once in July and once in August. The 8/22 bill included the past due amount of \$41.02

Plus new charge of \$41.67 total \$82.69 which was entered into SAP. Both amounts were paid and Duke Energy has applied the \$41.02 credit towards the September bill

Leaving a remaing balance of \$0.20.



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

Bill Date

10/01/2013

Current Charges Past Due

After

10/15/2013

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| AMO | OUS BILL OUNT 2.99 | PAYMEN (-) \$62.99 | | NEW CHA (+) \$61.5 | | ADJUSTMENTS (+ OR -) \$0.00 | AMOUNT DU (=) \$61.57 | JE |
|-----------------|--------------------------|---------------------------------|-----------------|--------------------------|--------|-----------------------------------|-----------------------------|------|
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE S | CHEDULE IPTION | АМ | OUNT |

307050 5032.000 5358.000 326 KWH SGS - Small General Service \$56.53 1

Renewable Energy Rider \$3.25 \$1.79 Sales Tax

Amount Due \$61.57

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|---------------|--|
| Total KWH | 326 | 264 | ſ |
| Days | 29 | 29 | A late payment charge of 1.0% will be added to |
| AVG KWH per Day | 11 | 9 | any past due utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.95 | \$1.68 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com



<u>Return</u>

<u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number Verification Code

2096421664

Bill Date

10/01/2013

Current Charges Past Due

10/15/2013

After

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| | | | | | *************************************** | 2. E2 4114 114 01 | The second secon |
|-----------------|--------------------------|----------------------------------|-----------------|----------------------------|---|---|--|
| AMO | OUS BILL DUNT 3.99 | PAYMENT (-) \$48.99 | | NEW CHAR (+) \$48.03 | 1000 | ADJUSTMENTS (+ OR -) \$0.00 | AMOUNT DUE (=) \$48.03 |
| 4.10 | ,,,, | 440.55 | - | φ+0.02 | , | 40.00 | φ+0.05 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SC DESCRIP | | AMOUNT |
| 638512 | 2246.000 | 2460.000 | 1 | 214 KWH | | Small General Serv ble Energy Rider ax | ice \$43.38 \$3.25 \$1.40 |
| | | | | | Amoun | t Due | \$48.03 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 214 | 160 | for " |
| Days | 29 | 29 | A late payment charge of 1.0% will be added t |
| AVG KWH per Day | 7 | 6 | any past due utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.50 | \$1.26 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number 2096421664 Verification Code

Bill Date 10/01/2013

Current Charges Past Due 10/15/2013

After

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| PREVIOUS BILL AMOUNT \$48.99 | | AMOUNT (-) | | NEW CHAR (+) \$48.03 | | ADJUSTMENTS (+ OR -) \$0.00 | AMOUNT DUE (=) \$48.03 |
|------------------------------------|---------------------|---------------------|-----------------|----------------------------|-------------------|--|---------------------------------|
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | CHEDULE PTION | AMOUNT |
| 638512 | 2246.000 | 2460.000 | 1 | 214 KWH | | Small General Serv able Energy Rider 'ax | ice \$43.38 \$3.25 \$1.40 |
| | | | | | Amou | nt Due | \$48 O3 |

| Electricity Usage | This Month | Last Year | |
|---|---------------|--------------|---|
| Total KWH Days AVG KWH per Day | 214 | 160 | 1 |
| | 29 | 29 | A late payment charge of 1.0% will be added |
| | 7 | 6 | any past due utility balance not paid within 2 days of the bill date. |
| AVG Cost per Day | \$1.50 | \$1.26 | |

PO BOX 1090 CHARLOTTE NC 28201-1090 DUKE PHONE: 800-653-5307 www.duke-

Correspondence: energy.com



<u>Return</u> <u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132 Verification Code

Bill Date 10/01/2013

Current Charges Past Due 10/15/2013 After

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | NEW CHARGES (+) | | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-------------------------|----------------------|---------------------|-----------------|--------------------|-------------------|---|---------------------------------|
| \$43 | 1.98 | \$41.98 | | \$41.01 | 1 | \$0.00 | \$41.01 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | CHEDULE PTION | AMOUNT |
| 307026 | 3945,000 | 4101,000 | 1 | 156 KWH | | Small General Serv able Energy Rider ax | ice \$36.57 \$3.25 \$1.19 |
| | | | | | Amou | nt Due | \$41.01 |

| Electricity Usage | This Month | Last Year | |
|---|---------------|--------------|--|
| Total KWH Days AVG KWH per Day | 156 | 159 | |
| | 29 | 29 | A late payment charge of 1.0% will be added to |
| | 5 | 5 | any past due utllity balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.26 | \$1.26 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090 Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy,com



<u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

5

Bill Date

10/01/2013

Current Charges Past Due

10/15/2013

After

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| | | | - | |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|
| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$41.14 | \$41.14 | \$39.81 | \$0.00 | \$39.81 |

| METER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
|--------|-----------|-----------|--------|-------|--|---|
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 284321 | 87548.000 | 87694.000 | 1 | | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$35.40 \$3.25 \$1.16 \$39.81 |

| ectricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| otal KWH | 146 | 149 | |
| Days | 29 | 29 | A late payment charge of 1.0% will be |
| AVG KWH per Day | 5 | 5 | any past due utility balance not paid wi days of the bill date. |
| AVG Cost per Day | \$1,22 | \$1,22 | |

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www,duke-



<u>Return</u>

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
Bill Date 10/01/2013

Current Charges Past Due After

10/15/2013

Print

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
|----------------------|-----------------|-----------------|-------------------------|-------------------|--|
| \$41.39 | \$41.39 | \$40.65 | \$0.00 | \$40.65 | |

| METER NUMBER | METER RE PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|----------------------|---------------------|-----------------|---|---|
| 307029 | 10772.000 | 10925.000 | 1 | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$36.22 \$3.25 \$1.18 \$40.65 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 153 | 208 |
| Days | 29 | 29 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1,25 | \$1.46 |

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: 800-653-5307 www.duke-



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number 1650119071 Verification Code 3 Bill Date 10/01/2013

Current Charges Past Due After

10/15/2013

Service From: AUG 29 to SEP 27 (29 Days)

Your next scheduled meter reading will occur between OCT 29 and NOV 01.

| PREVIOUS BILL AMOUNT | | PAYMENT: (~) | VTS NEW CH. | | RGES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | | |
|-------------------------|---------|-----------------|-------------|---------|------------------------------|-------------------|---------|------|
| \$61. | 54 | \$61.54 | | \$60.12 | | \$0.00 | \$60.12 | |
| METED | METED D | EADINGS. | MIII TII_ | TOTAL | DATE COMEDII | . = | AMOL | IAIT |

AMOUNT NUMBER PREVIOUS PRESENT PLIER USAGE DESCRIPTION 177324 4902.000 5216.000 314 KWH SGS - Small General Service 1 \$55.12 Renewable Energy Rider \$3.25 Sales Tax \$1.75 Amount Due \$60.12

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 314 | 257 |
| Days | 29 | 29 |
| AVG KWH per Day | 11 | 9 |
| AVG Cost per Day | \$1.90 | \$1.66 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090 Correspondence: DUKE PHONE: 800-653-5307 www.duke-



Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

Bill Date

10/22/2013

After

Current Charges Past Due

11/05/2013

Service From: SEP 20 to OCT 21 (31 Days)

Your next scheduled meter reading will occur

between NOV 19 and NOV 22.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$40.98 | \$40.98 | \$44.42 | \$0.00 | \$44.42 |

MULTI-METER **METER READINGS:** RATE SCHEDULE TOTAL **AMOUNT** NUMBER **PREVIOUS** PLIER **PRESENT** USAGE DESCRIPTION 095125 23758,000 23926,000 1 168 KWH SGS - Small General Service \$39.88 Renewable Energy Rider \$3.25 Sales Tax \$1,29 Amount Due \$44.42

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 168 | 157 |
| Days | 31 | 29 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.29 | \$1.25 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-



Return Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number 1393711307

Verification Code 5

Bill Date 10/22/2013

Current Charges Past Due 11/05/2013

After

Service From: SEP 20 to OCT 21 (31 Days)

Your next scheduled meter reading will occur between NOV 19 and NOV 22.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES (+) | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-----------------|-------------|------------|
| AMOUNT | (-) | | (+ OR -) | (=) |
| \$0.20 | \$0.20 | \$42.94 | \$0.00 | \$42.94 |

| | | | | | Amount Due | \$42.94 |
|-----------------|----------------------|--------------------|-----------------|----------------|------------------------------|---------|
| | | | | | Sales Tax | \$1.25 |
| | | | | | Renewable Energy Rider | \$3.25 |
| 639002 | 2138.000 | 2294,000 | 1 | 156 KWH | SGS - Small General Service | \$38.44 |
| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TÖTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| | | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 156 | 145 |
| Days | 31 | 29¦ |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.24 | \$1.20 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-



Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

Bill Date

10/30/2013

Current Charges Past Due

After

11/13/2013

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur between NOV 26 and DEC 03.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES (+) | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-----------------|-------------|------------|
| AMOUNT | (-) | | (+ OR -) | (=) |
| \$61.57 | \$61.57 | \$65.81 | \$0.00 | \$65.81 |

| METER NUMBER | METER RE PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|----------------------|---------------------|-----------------|----------------|--|-----------------------------|
| 307050 | 5358.000 | 5695.000 | 1 | 337 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$60.64 \$3.25 \$1.92 |
| | | | | | Amount Due | \$65.81 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 337 | 287 |
| Days | 32 | 32 |
| AVG KWH per Day | 11 | 9 |
| AVG Cost per Day | \$1.90 | \$1.61 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 04 2013



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132

Verification Code

Bill Date 10/30/2013

Current Charges Past Due 11/13/2013

After

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur between NOV 26 and DEC 03.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|----------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$41.01 | \$41.01 | \$44.34 | \$0.00 | <i>\$44.34</i> |

| | | | | | Amount Due | \$44.34 |
|-----------------|----------------------|--------------------|-----------------|----------------|------------------------------|---------|
| | | | | | Sales Tax | \$1.29 |
| | | | | | Renewable Energy Rider | \$3.25 |
| 307026 | 4101.000 | 4265,000 | 1 | 164 KWH | SGS - Small General Service | \$39.80 |
| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| | | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 164 | 170 |
| Days | 32 | 32 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.24 | \$1.18 |

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: 800-653-5307 www.duke-

energy.com

NOV 0 4 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number

1624938148

Verification Code

10/20/2012

Bill Date

10/30/2013

Current Charges Past Due After

11/13/2013

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur

between NOV 26 and DEC 03.

| PREVIOUS E AMOUNT | PAYMENTS (-) | NEW CHARGE (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE |
|----------------------|---------------------|-------------------|---------------------------|------------|
| \$40.65 | <i>\$40.65</i> | \$44.09 | \$0.00 | \$44.09 |
| METER | DEADINGS. | MULTI TOTAL 6 | ATT COURDING | |

| METER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
|--------|-----------|-----------|--------|-------|---|---|
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 307029 | 10925.000 | 11087.000 | 1 | | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$39.56 \$3.25 \$1.28 \$44.09 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 162 | 221 |
| Days | 32 | 32 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.24 | \$1.37 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 04 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

3

Bill Date

10/30/2013

Current Charges Past Due

20,00,2020

After

11/13/2013

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur between NOV 26 and DEC 03.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | |
| \$60.12 | \$60.12 | \$63.70 | \$0.00 | \$63.70 |

| | | | | | MINOUIL DUE | \$63.70 |
|-------------|----------|----------|--------|---------|-----------------------------|---------|
| | | | | | Amount Due | \$63.70 |
| | | | | | Sales Tax | \$1.86 |
| | | | | | Renewable Energy Rider | \$3.25 |
| 177324 | 5216.000 | 5536.000 | 1 | 320 KWH | SGS - Small General Service | ' |
| 212/12/2019 | | | | | | |
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| METER | METER RE | ADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
| | | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 320 | 281 |
| Days | 32 | 32 |
| AVG KWH per Day | 10 | 9 |
| AVG Cost per Day | \$1,83 | \$1.59 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 04 2013



Return Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

5

Bill Date

10/30/2013

Current Charges Past Due After 11/13/2013

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur between NOV 26 and DEC 03.

| PR | | US BILL OUNT | PAYMENTS (~) | ٨ | IEW CHARG (+) | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | 7 |
|------------|------|----------------------|---------------------|-----------------|------------------|------------------------------|-------------------|------|
| Ī | \$39 | 9.81 | \$39.81 | | \$43.10 | \$0.00 | \$43.10 | |
| MET NUM | | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMO | TNUC |
| 284 | 321 | 87694,000 | 87848.000 | 1 | 154 KWH | SGS - Small General | Service \$38 | 3.59 |

Renewable Energy Rider \$3.25 Sales Tax \$1.26 Amount Due \$43.10

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 154 | 157 |
| Days | 32 | 32 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.21 | \$1.13 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 0 4 2013



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE Account Number 2096421664

Verification Code 6

Bill Date 10/30/2013

Current Charges Past Due 11/13/2013

Service From: SEP 27 to OCT 29 (32 Days)

Your next scheduled meter reading will occur between NOV 26 and DEC 03.

| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|----------------------|-----------------|-----------------|-------------------------|-------------------|
| \$48.03 | \$48.03 | \$49.68 | \$0.00 | \$49.68 |

TOTAL RATE SCHEDULE **METER** METER READINGS: MULTI-**AMOUNT** NUMBER **PREVIOUS** PRESENT PLIER **USAGE** DESCRIPTION 638512 2460.000 2667.000 1 207 KWH SGS - Small General Service \$44.98 Renewable Energy Rider \$3.25 Sales Tax \$1.45 Amount Due \$49.68

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 207 | 166 |
| Days | 32 | 32 |
| AVG KWH per Day | 6 | 5 |
| AVG Cost per Day | \$1.41 | \$1.17 |

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: 800-653-5307 www.duke-

energy.com

NOV 04 2013



PREVIOUS BILL

Return

Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

4.

Bill Date

11/20/2013

Current Charges Past Due

__,__,

After

25 1 251 5

12/04/2013

AMOUNT DUE

Service From: OCT 21 to NOV 19 (29 Days)

PAYMENTS

Your next scheduled meter reading will occur between DEC 19 and DEC 26.

ADJUSTMENTS

| AM | OUNT | (-) | | (+) | (+ OR ~) | (=) |
|-----------------|----------------------|---------------------|-----------------|----------------|------------------------------|---------|
| \$4 | 4.42 | \$44.42 | | \$42.35 | \$0.00 | \$42.35 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 095125 | 23926.000 | 24074,000 | 1 | 148 KWH | SGS - Small General Service | \$37.87 |

NEW CHARGES

Renewable Energy Rider \$3.25 Sales Tax \$1.23 Amount Due \$42.35

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 148 | 159 |
| Days | 2 9 | 31 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.31 | \$1.18 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 20 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number

1393711307

Verification Code

5

Bill Date

11/20/2013

Current Charges Past Due

12/04/2013

After

Service From: OCT 21 to NOV 19 (29 Days)

Your next scheduled meter reading will occur between DEC 19 and DEC 26.

| | | D-01/1-01/1 (| | • |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|
| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$42.94 | \$42.94 | \$41.86 | \$0.00 | \$41.86 |

METER READINGS: **TOTAL RATE SCHEDULE METER** MULTI-**AMOUNT** NUMBER **PREVIOUS PRESENT PLIER USAGE** DESCRIPTION 639002 2294.000 2438.000 1 144 KWH SGS - Small General Service \$37,39 Renewable Energy Rider \$3.25 Sales Tax \$1.22 **Amount Due** \$41.86

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 144 | 154 |
| Days | 29 | 31 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.29 | \$1.16 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com

NOV 20 2013



<u>Return</u>

Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

....

Bill Date

11/27/2013

Current Charges Past Due

After

12/11/2013

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| | | Decircul Dec 30 and State 03 1 | | | | | |
|-----------------|----------------------|--------------------------------|-----------------|-----------------|------|---|---------------------------------|
| 1 | OUS BILL OUNT | PAYMENT (-) | rs | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (≒) |
| \$6 | 5.81 | \$65.81 | | \$62.09 |) | \$0.00 | \$62.09 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | | CHEDULE IPTION | AMOUNT. |
| 307050 | 5695.000 | 6002.000 | 1 | 307 KWH | | Small General Serv vable Energy Rider Tax | ice \$57.03 \$3.25 \$1.81 |
| | | | | | Amou | ınt Due | \$62.09 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 307 | 282 |
| Days | 28 | 30 |
| AVG KWH per Day | 11 | 9 |
| AVG Cost per Day | \$2.04 | \$1.70 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 0 2 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number

1622284132

Verification Code

Bill Date

11/27/2013

Current Charges Past Due

12/11/2013

After

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| 7 | | | | | |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|--|
| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
| \$44.34 | \$44.34 | \$42,23 | \$0.00 | \$42.23 | |

| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|----------------------|--------------------|-----------------|----------------|--|-----------------------------|
| 307026 | 4265.000 | 4412.000 | 1 | | SGS - Small General Service Renewable Energy Rider Sales Tax | \$37.75 \$3.25 \$1.23 |
| | | | | | Amount Due | \$42.23 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 147 | 157 |
| Days | 28 | 30¦ |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.35 | \$1.21 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 02 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number Verification Code

1624938148

Bill Date

11/27/2013

Current Charges Past Due

After

12/11/2013

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| | 244 | | | | | |
|-----------------|---------------------|---------------------|-----------------|------------------|--|---------------------------------|
| 2 2 2 2 2 2 | OUS BILL DUNT | PAYMENTS (-) | | NEW CHARG (+) | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$4 | 4.09 | \$44.09 | | \$42.11 | \$0.00 | \$42.11 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 11087.000 | 11233.000 | 1 | 146 KWH | SGS - Small General Servi Renewable Energy Rider Sales Tax | ice \$37.63 \$3.25 \$1.23 |
| | | | | | Amount Due | \$42.11 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 146 | 210 |
| Days | 28 | 30 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1,34 | \$1.42 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 0 2 2013



Return **Print**

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

Bill Date

11/27/2013

After

Current Charges Past Due

12/11/2013

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| | DUS BILL DUNT | PAYMENT (-) | rs | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|-----------------|---------|---|-----------------------------|
| \$6. | 3. <i>70</i> | \$63.70 | | \$60.47 | 7 | \$0.00 | \$60.47 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO | CHEDULE IPTION | AMOUNT |
| 177324 | 5536.000 | 5830.000 | 1 | 294 KWH | | Small General Service able Energy Rider Fax | \$55.46 \$3.25 \$1.76 |
| | | | | | Amou | nt Due | \$60.47 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 294 | 2 71 |
| Days | 28 | 30 |
| AVG KWH per Day | 11 | 9 |
| AVG Cost per Day | \$1.98 | \$1.65 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 02 2013



Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

Bill Date

11/27/2013

After

Current Charges Past Due

12/11/2013

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$43.10 | \$43.10 | \$41.24 | \$0.00 | \$41.24 |

| METER NUMBER 284321 | METER RE PREVIOUS | PRESENT 87987.000 | MULTI- PLIER 1 | USAGE | RATE SCHEDULE DESCRIPTION SGS - Small General Service | \$36.79 |
|---------------------------|-------------------|-------------------|----------------------|-------|---|------------------|
| 204321 | 070-01000 | 0,50,,000 | • | | Renewable Energy Rider Sales Tax | \$3.25 \$1.20 |
| | | | | | Amount Due | \$41.24 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 139 | 147 |
| Days | 28 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.31 | \$1.17 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 0 2 2013



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE Account Number 2096421664

Verification Code

Bill Date 11/27/2013

Current Charges Past Due 12/11/2013 After

Service From: OCT 29 to NOV 26 (28 Days)

Your next scheduled meter reading will occur between DEC 30 and JAN 03.

| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|
| \$49.68 | <i>\$49.68</i> | \$39.50 | \$0.00 | <i>\$39.50</i> |
| | • | | | |

| NUMBER PREVIOUS PRESENT PLIER USAGE DESCRIPTION 638512 2667.000 2792.000 1 125 KWH SGS - Small General Service \$35.10 Renewable Energy Rider \$3.25 | | | | | | Amount Due | \$39.50 |
|---|--------|----------|----------|----------|---------|------------------------|-----------------------------|
| | 638512 | 2667.000 | 2792.000 | 1 | 125 KWH | Renewable Energy Rider | \$35.10 \$3.25 \$1.15 |
| | | | | - | | | AMOUNT |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 125 | 157 |
| Days | 28 | 30 |
| AVG KWH per Day | 4 | 5 |
| AVG Cost per Day | \$1.25 | \$1.21 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

DEC 02 2013

1/1



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PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

4

Bill Date

12/20/2013

Current Charges Past Due

01/03/2014

After

Service From: NOV 19 to DEC 19 (30 Days)

Your next scheduled meter reading will occur between JAN 22 and JAN 27.

| The state of the state of the state of | OUS BILL OUNT | PAYMENTS (~) | ^ | EW CHARG | | STMENTS + OR -) | | INT DUE (=) |
|--|---------------------|---------------------|-----------------|----------------|-------------|--------------------|--------|----------------|
| \$4 | 2.35 | \$42.35 | | \$43.34 | | \$0.00 | \$4 | 13,34 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDO | | | AMOUNT |
| 095125 | 24074.000 | 24230.000 | 1 | 156 KWH | SGS - Small | l General Se | ervice | \$38.83 |

| \$3.25 |
|---------|
| \$1,26 |
| \$43.34 |
| |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 156 | 151 |
| Days | 30 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1,29 | \$1.19 |

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.

DEC 20 2013

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-



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PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Account Number

1393711307

Verification Code

Bill Date

12/20/2013

Current Charges Past Due

01/03/2014

After

Service From: NOV 19 to DEC 19 (30 Days)

Your next scheduled meter reading will occur between JAN 22 and JAN 27.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE | |
|---------------|----------|-------------|-------------|------------|--|
| AMOUNT | (-) | (+) | (+ OR -) | (=) | |
| \$41.86 | \$41.86 | \$42.85 | \$0.00 | \$42.85 | |

| METER NUMBER | METER RE | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|----------|---------------------|-----------------|----------------|--|---|
| 639002 | 2438.000 | 2590.000 | 1 | 152 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$38.35 \$3.25 \$1,25 \$42.85 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 152 | 149 |
| Days | 30 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.28 | \$1.18 |

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.

DEC 20 2013

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

1/2/14 View Your BIII



<u>Return</u> **Print**

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number 1104620146 Verification Code

Bill Date 12/31/2013

Current Charges Past Due

01/14/2014 After

Service From: NOV 26 to DEC 30 (34 Days)

Your next scheduled meter reading will occur between JAN 30 and FEB 04.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|----------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$62.09 | \$62.09 | \$72.51 | \$0.00 | <i>\$72.51</i> |

| | | | EADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|--|------------------------------------|---|---------------------|----------------------|-----------------|
| 000 1 391 KWH SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | Renewable Energy Ride Sales Tax | 1 | 6393.000 | 6002.000 | 307050 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 391 | 296 |
| Days | 34 | 30 |
| AVG KWH per Day | 12 | 10 |
| AVG Cost per Day | \$1.98 | \$1.75 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



PREVIOUS BILL

Return

Print

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number

Amount Due

1622284132

Verification Code

Bill Date

12/31/2013

Current Charges Past Due

11,01,201

After

01/14/2014

AMOUNT DUE

\$46.95

Service From: NOV 26 to DEC 30 (34 Days)

PAYMENTS

Your next scheduled meter reading will occur between JAN 30 and FEB 04 .

ADJUSTMENTS

| AMO | DUNT | (~) | | (+) | | (+ OR -) | (=) |
|-----------------|----------------------|---------------------|-----------------|----------------|---------------------------|------------------------------------|-----------------------------|
| \$42 | 2.23 | \$42.23 | | \$46.95 | 5 | \$0.00 | <i>\$46.95</i> |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHED DESCRIPTION | | AMOUNT |
| 307026 | 4412.000 | 4597.000 | 1 | 185 KWH | | ll General Service Energy Rider | \$42.33 \$3.25 \$1.37 |

NEW CHARGES

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 185 | 157 |
| Days | 34 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.25 | \$1.21 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number

1624938148

Verification Code

8

Bill Date

12/31/2013

Current Charges Past Due

After

01/14/2014

Service From: NOV 26 to DEC 30 (34 Days)

Your next scheduled meter reading will occur between JAN 30 and FEB 04.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|----------------|-------------|----------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$42.11 | \$42,11 | <i>\$46.58</i> | \$0.00 | <i>\$46.58</i> |

METER READINGS: METER MULTI-TOTAL RATE SCHEDULE **AMOUNT** NUMBER **PREVIOUS PRESENT** PLIER USAGE DESCRIPTION 307029 11233,000 11415.000 1 182 KWH SGS - Small General Service \$41.97 Renewable Energy Rider \$3.25 Sales Tax \$1.36 Amount Due \$46.58

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 182 | 206 |
| Days | 34 | 30 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.23 | \$1.40 |

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.

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy,com



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PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

3

Bill Date

12/31/2013

Current Charges Past Due

After

01/14/2014

Service From: NOV 26 to DEC 30 (34 Days)

Your next scheduled meter reading will occur between JAN 30 and FEB 04.

| | US BILL DUNT | PAYMENT (-) | rs | NEW CHAI (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-------|-----------------|----------------|--------|-----------------|----------|-------------------------|-------------------|
| \$60 | 0.47 | \$60.47 | | \$71.3 | 9 | \$0.00 | \$71.39 |
| METER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCH | | AMOUN |

177324 5830.000 6212.000 1 382 KWH SGS - Small General Service \$66.06 \$3.25 Renewable Energy Rider \$2.08 Sales Tax

Amount Due \$71.39

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|----------------|
| Total KWH | 382 | 285 |
| Days | 34 | 30 |
| AVG KWH per Day | 11 | 10 |
| AVG Cost per Day | \$1.94 | \$1. 71 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

Bill Date

12/31/2013

Current Charges Past Due

01/14/2014

After

Service From: NOV 26 to DEC 30 (34 Days)

Your next scheduled meter reading will occur between JAN 30 and FEB 04.

| | OUS BILL OUNT | PAYMENTS (-) | J | NEW CHARG (+) | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|---------------------|---------------------|-----------------|------------------|---|----------------------------------|
| \$4 | 1.24 | \$41.24 | | \$45.82 | \$0.00 | \$45.82 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 87987.000 | 88163.000 | 1 | 176 KWH | SGS - Small General Serv Renewable Energy Rider Sales Tax | rice \$41.24 \$3.25 \$1.33 |
| | | | | | Amount Due | ¢45.92 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 176 | 150 |
| Days | 34 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.21 | \$1.18 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

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Return **Print**

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number 2096421664

Verification Code Bill Date 12/31/2013

Current Charges Past Due 01/14/2014

After

Service From: NOV 26 to DEC 30 (34 Days)

Your next scheduled meter reading will occur between JAN 30 and FEB 04.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$39.50 | \$39.50 | \$42.97 | \$0.00 | \$42.97 |

| METER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
|--------|----------|----------|--------|---------|--|---|
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 638512 | 2792.000 | 2945.000 | 1 | 153 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$38.47 \$3.25 \$1.25 \$42.97 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 153 | 157 |
| Days | 34 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.13 | \$1.21 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

Amount Due

1180557518

Verification Code

Bill Date

01/23/2014

Current Charges Past Due

\$45.88

After

02/06/2014

Service From: DEC 19 to JAN 22 (34 Days)

Your next scheduled meter reading will occur between FEB 20 and FEB 25.

| and the second second | OUS BILL OUNT | PAYMENTS (-) | 1 | VEW CHARG | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE |
|-----------------------|------------------|---------------------|-----------------|----------------|---|----------------------------------|
| \$4. | 3.34 | \$43.34 | | \$45.88 | \$0.00 | \$45.88 |
| METER NUMBER | METER RI | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 095125 | 24230.000 | 24406.000 | 1 | 176 KWH | SGS - Small General Serv Renewable Energy Rider Sales Tax | rice \$41.29 \$3.25 \$1.34 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 176 | 177 |
| Days | 34 | 34 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.21 | \$1.14 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

JAN 23 2014

1/1



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PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS **Account Number**

1393711307

Verification Code

5

Bill Date

01/23/2014

Current Charges Past Due

02/06/2014

After

Service From: DEC 19 to JAN 22 (34 Days)

Your next scheduled meter reading will occur between FEB 20 and FEB 25.

| | OUS BILL OUNT | PAYMENT (-) | rs | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE |
|-----------------|----------------------|---------------------|-----------------|-----------------|------|---|---------------------------------|
| \$4, | 2.85 | \$42.85 | | \$45.38 | 3 | \$0.00 | \$45.38 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | | SCHEDULE IPTION | AMOUNT |
| 639002 | 2590.000 | 2762.000 | 1 | 172 KWH | | Small General Serv vable Energy Rider Tax | ice \$40.81 \$3.25 \$1.32 |
| | | | | | Amou | int Due | \$45.38 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 172 | 174 |
| Days | 34 | 34 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.20 | \$1.13 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

JAN 23 2014



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PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

Bill Date

02/03/2014

Current Charges Past Due

After

02/17/2014

Service From: DEC 30 to JAN 30 (31 Days)

Your next scheduled meter reading will occur between FEB 27 and MAR 04.

| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | NEW CHARGES (+) | | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
|----------------------|------|----------------------|---------------------|-----------------|----------------|-------------------------|---|---------|
| | \$72 | 2.51 | \$72.51 | | \$69.57 | 7 | \$0.00 | \$69.57 |
| MET NUM | | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SE | CHEDULE IPTION | AMOUNT |
| 3070 | 050 | 6393.000 | 6759,000 | 1 | 366 KWH | | Small General Ser able Energy Rider Fax | , |
| | | | | | | Amou | nt Due | ¢60 57 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 366 | 340 |
| Days | 31 | 33 |
| AVG KWH per Day | 12 | 10 |
| AVG Cost per Day | \$2.07 | \$1.75 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 0 4 2014



Return <u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132

Verification Code

Bill Date

02/03/2014

Current Charges Past Due

After

02/17/2014

Service From: DEC 30 to JAN 31 (32 Days)

Your next scheduled meter reading will occur between FFB 27 and MAR 04

| | | | | DCI | WCCIII | LD 27 and MAIL OT . | |
|-------------------------|----------|---------------------|-----------------|----------------------|----------------|---|---|
| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | NEW CHARGES A (+) | | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$40 | 5.95 | \$46.95 | | \$44.91 | Į. | \$0.00 | \$44.91 |
| METER NUMBER | METER RE | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO | CHEDULE PTION | AMOUNT |
| 307026 | 4597.000 | 4765.000 | 1 | 168 KWH | Renew Sales | Small General Servic able Energy Rider Fax nt Due | e \$40.35 \$3.25 \$1.31 \$44.91 |
| | | | | | Alliou | IIC DUC | 944.31 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 168 | 176 |
| Days | 32 | 33 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.26 | \$1.17 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 04 2014



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PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148

Verification Code

Bill Date 02/03/2014

Current Charges Past Due 02/17/2014 After

Service From: DEC 30 to JAN 31 (32 Days)

Your next scheduled meter reading will occur between FEB 27 and MAR 04.

| | 2 - 2 - 2 - 2 - 2 - 2 | OUS BILL DUNT | PAYMENTS (-) | ٨ | IEW CHARG (+) | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE |
|---|-----------------------|----------------------|---------------------|-----------------|------------------|---|----------------------------------|
| 1 | \$40 | 5.58 | <i>\$46.58</i> | , | \$44.54 | \$0.00 | \$44.54 |
| | METER NUMBER | METER RE PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| | 307029 | 11415.000 | 11580.000 | 1 | 165 KWH | SGS - Small General Serv Renewable Energy Rider Sales Tax | fice \$39.99 \$3.25 \$1.30 |
| | | | | | | Amount Due | \$44.54 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 165 | 228 |
| Days | 32 | 33, |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.25 | \$1.35 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUK

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 0 4 2014



Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

00011007

Bill Date

02/03/2014

Current Charges Past Due

02/03/201

After

02/17/2014

Service From: DEC 30 to JAN 30 (31 Days)

Your next scheduled meter reading will occur between FEB 27 and MAR 04.

| | | | between 12b 27 and mak 64; | | | | | | |
|-------------------------|----------------------|---------------------|----------------------------|------------------|--|---|--|--|--|
| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | NEW CHAR (+) | GES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | | | |
| \$73 | 1.39 | \$71.39 | - | \$6 <i>7.4</i> 4 | \$0.00 | \$67.44 | | | |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT | | | |
| 177324 | 6212.000 | 6561,000 | 1 | 349 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$62.23 \$3.25 \$1.96 \$67.44 | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 349 | 327 |
| Days | 31 | 33 |
| AVG KWH per Day | 11 | 10 |
| AVG Cost per Day | \$2.01 | \$1.71 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

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FEB 0 4 2014



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PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

Bill Date

02/03/2014

Current Charges Past Due

After

02/17/2014

Service From: DEC 30 to JAN 31 (32 Days)

Your next scheduled meter reading will occur between FEB 27 and MAR 04.

| | OUS BILL OUNT | PAYMENTS (-) | 1 | VEW CHARG (+) | | USTMENTS + OR -) | AMO | UNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|------------------|--|---------------------|-----|-----------------------------|
| \$4. | 5.82 | <i>\$45.82</i> | | \$44.54 | | \$0.00 | \$ | 44.54 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDU DESCRIPTION | | | AMOUNT |
| 284321 | 88163.000 | 88328.000 | 1 | 165 KWH | SGS - Smal Renewable I Sales Tax | | | \$39.99 \$3.25 \$1.30 |
| | | | | | Amount Du | 1e | | \$44.54 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 165 | 169 |
| Days | 32 | 33 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.25 | \$1.14 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 04 2014



Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

Bill Date

02/03/2014

Current Charges Past Due

After

02/17/2014

Service From: DEC 30 to JAN 31 (32 Days)

Your next scheduled meter reading will occur between FEB 27 and MAR 04.

| | | | | | 40,. , - | , -,, , , , , , , , , , | | |
|----------------------|---------------|---------------------|-----------------|--------------------------------------|-------------------|--|--------------------------------|--|
| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | | NEW CHARGES ADJUSTMENTS (+) (+ OR -) | | | AMOUNT DUE (=) | |
| \$42 | 2 .9 7 | \$42.97 | • | \$42.17 | 7 | \$0.00 | \$42.17 | |
| METER NUMBER | METER RE | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | HEDULE PTION | AMOUNT | |
| 638512 | 2945.000 | 3091.000 | 1 | 146 KWH | | Small General Servion Sible Energy Rider Sax | se \$37.69 \$3.25 \$1.23 | |
| | | | | | Amour | nt Due | \$42.17 | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 146 | 176 |
| Days | 32 | 33, |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.18 | \$1.17 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 04 2014



Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

Bill Date

02/24/2014

Current Charges Past Due

After

03/10/2014

Service From: JAN 22 to FEB 21 (30 Days)

Your next scheduled meter reading will occur between MAR 21 and MAR 26.

| 1 | PREVIOUS BILL AMOUNT | | PAYMENTS (-) | NEW CHARGE (+) | | ES ADJUSTMENTS A (+ OR -) | MOUNT DUE (=) |
|---|-------------------------|----------------------|---------------------|-------------------|----------------|--|-----------------------------|
| | \$45 | 5.88 | \$45.88 | | \$43.04 | \$0.00 | \$43.04 |
| | METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| | 095125 | 24406.000 | 24559.000 | 1 | 153 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$38.54 \$3.25 \$1.25 |
| | | | | | | Amount Due | \$43.04 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 153 | 154 | 1=0.5 ····· · · · · · · · · · · · · · · · · |
| Days | 30 | 30 | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 5 | 5 | days of the bill date. |
| AVG Cost per Day | \$1.28 | \$1.20 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 24 2014



<u>Return</u>

Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Account Number

1393711307

Verification Code

Bill Date

02/24/2014

Current Charges Past Due

After

03/10/2014

Service From: JAN 22 to FEB 20 (29 Days)

Your next scheduled meter reading will occur between MAR 21 and MAR 26.

| | | Detween Plant 21 and Plant 201 | | | | | | |
|-----------------|----------------------|--------------------------------|-----------------|-----------------|---|---------|--|----------|
| AMOUNT (-) | | PAYMENTS (-) | | NEW CHAR (+) | NEW CHARGES ADJUSTMENTS (+) (+ OR -) | | AMOUNT DUE (=) | |
| | | <i>\$45.38</i> | • | \$42.30 \$0.00 | | \$42.30 | i | |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHE DESCRIPTION | _ | AMOU | INT |
| 639002 | 2762,000 | 2909.000 | 1 | 147 KWH | | | ce \$37. \$3. \$1. \$42. : | 25 23 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 147 | 147 | |
| Days | 29 | | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 5 | 5 | days of the bill date. |
| AVG Cost per Day | \$1.30 | 1.30 \$1.21 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com

FEB 24 2014



Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

3

Bill Date

02/28/2014

Current Charges Past Due

After

03/14/2014

Service From: JAN 30 to FEB 27 (28 Days)

Your next scheduled meter reading will occur between MAR 28 and APR 02.

| | | | | An an one are receipt at a second | | |
|----------------|----------|-------------|-------------|-----------------------------------|--|--|
| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE | | |
| AMOUNT | (-) | (+) | (+ OR -) | (=) | | |
| <i>\$69.57</i> | \$69.57 | \$63.22 | \$0.00 | \$63.22 | | |

| | | | | | Amount Due | \$63.22 |
|-----------------|----------|---------------------|-----------------|----------------|--|-----------------------------|
| 307050 | 6759.000 | 7074.000 | 1 | 315 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$58.13 \$3.25 \$1.84 |
| METER NUMBER | PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| | | | | | | |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 315 | 301 | |
| Days | 28 | 28 | A late payment charge of 1.0% will be added to |
| AVG KWH per Day | 11 | 11 | any past due utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$2,08 | \$1.90 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



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PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number

1622284132

Verification Code

Bill Date

02/28/2014

Current Charges Past Due

03/14/2014

After

Your next scheduled meter reading will occur

Service From: JAN 31 to FEB 27 (27 Days)

between MAR 28 and APR 02. **ADJUSTMENTS** AMOUNT DUE PREVIOUS BILL **PAYMENTS NEW CHARGES AMOUNT** (+ OR -) **(-)** (+) (=)

\$42.05 \$44.91 \$42.05 \$0.00 \$44.91 METER READINGS: RATE SCHEDULE AMOUNT METER MULTI-TOTAL PLIER USAGE DESCRIPTION NUMBER **PREVIOUS** PRESENT 4765,000 145 KWH SGS - Small General Service \$37,58 4910,000 1 307026 Renewable Energy Rider \$3,25 \$1.22 Sales Tax Amount Due \$42.05

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 145 | 150 |
| Days | 27 | 28, |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.39 | \$1.27 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number

1624938148

Verification Code

8

Bill Date

02/28/2014

Current Charges Past Due

After

03/14/2014

Service From: JAN 31 to FEB 27 (27 Days)

Your next scheduled meter reading will occur between MAR 28 and APR 02.

| and the second of the second | OUS BILL OUNT | PAYMENTS (-) | 1 | VEW CHARG | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|------------------------------|----------------------|---------------------|-----------------|----------------|---|-------------------|
| \$4 | 4.54 | \$44.54 | \$41.43 \$0.00 | | \$41.43 | |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 11580.000 | 11720.000 | 1 | 140 KWH | SGS - Small General Serv Renewable Energy Rider Sales Tax | \$3.25 \$1.21 |
| | | | | | Amount Due | \$41.43 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 140 | 171 |
| Days | 27 | 28 |
| AVG KWH per Day | 5 | 6 |
| AVG Cost per Day | \$1.37 | \$1.36 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



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PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number 1650119071

Verification Code 3

Bill Date 02/28/2014

Current Charges Past Due 03/14/2014 After

Service From: JAN 30 to FEB 27 (28 Days)

Your next scheduled meter reading will occur between MAR 28 and APR 02.

| PREVIOUS BILL AMOUNT \$67.44 | | PAYMENTS (-) \$67.44 | | NEW CHARGES (+) \$59.99 | | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
|------------------------------------|----------|-----------------------------------|-----------------|-------------------------------|------|--|---------------------------------|--|
| | | | | | | \$0.00 | \$59.99 | |
| METER NUMBER | METER R | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | | SCHEDULE SIPTION | AMOUNT | |
| 177324 | 6561.000 | 6850.000 | 1 | 289 KWH | | - Small General Servi wable Energy Rider Tax | ice \$54.99 \$3.25 \$1.75 | |
| | | | | | Amor | unt Due | \$59.99 | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 289 | 294 |
| Days | 28 | 28 |
| AVG KWH per Day | 10 | 11 |
| AVG Cost per Day | \$1.96 | \$1.87 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print Return

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number 1710255871

Verification Code

Bill Date 02/28/2014

Current Charges Past Due 03/14/2014

After

Service From: JAN 31 to FEB 27 (27 Days)

Your next scheduled meter reading will occur between MAR 28 and APR 02.

| | OUS BILL | PAYMENTS (-) | ^ | NEW CHARG | ES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|-----------|---------------------|-----------------|----------------|---|---------------------------------|
| \$4 | 4.54 | \$44.54 | er (| \$41.30 | \$0.00 | \$41.30 |
| METER NUMBER | METER R | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 88328.000 | 88467.000 | 1 | 139 KWH | SGS - Small General Serv Renewable Energy Rider Sales Tax | ice \$36.85 \$3.25 \$1.20 |
| | | | | | Amount Due | \$41.30 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 139 | 143 | TO FEW FRANKS CONTRACTOR CONTRACTOR AND ADDRESS OF THE PARTY OF THE PA |
| Days | 27 | 28 | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 5 | 5 | days of the bill date. |
| AVG Cost per Day | \$1.36 | \$1.24 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence: DUKE PHONE: 800-653-5307 www.duke-

energy.com

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PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE Account Number 2096421664

Verification Code 6
Bill Date 02/28/2014

Current Charges Past Due 03/14/2014

After

Service From: JAN 31 to FEB 27 (27 Days)

Your next scheduled meter reading will occur between MAR 28 and APR 02.

| | OUS BILL OUNT | PAYMENT (-) | rs | NEW CHAR (+) | GES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|-----------------|-------------------|--|-------------------|
| \$42 | 2.17 | \$42.17 | | \$39.06 \$0.00 | | | \$39.06 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | CHEDULE PTION | AMOUNT |
| 638512 | 3091,000 | 3212.000 | 1 | 121 KWH | | Small General Ser able Energy Rider ax | - |
| | | | | | Amou | nt Due | \$39.06 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|--|
| Total KWH | 121 | 146 | And in the second secon |
| Days | 27 | 28 | A late payment charge of 1.0% will be added to any past due utility balance not paid within 25 |
| AVG KWH per Day | 4 | 5 | days of the bill date. |
| AVG Cost per Day | \$1.28 | \$1.25 | |

For

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Account Number

1393711307

Verification Code

Bill Date

03/24/2014

Current Charges Past Due After

04/07/2014

Service From: FEB 20 to MAR 21 (29 Days)

Your next scheduled meter reading will occur between APR 22 and APR 25.

| A STATE OF THE PARTY OF THE PAR | OUS BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR (+) | GES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|--|---------------------|---------------------|-----------------|-----------------|--|-----------------------------|
| \$42 | \$42.30 | | \$42.30 | | \$0.00 | \$42.05 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 639002 | 2909.000 | 3054.000 | 1 | 145 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$37.58 \$3.25 \$1.22 |
| | | | | | Amount Due | \$42.05 |

| Electricity Usage | This Month | Last Year | | |
|-------------------|---------------|--------------|--------------|---|
| Total KWH | 145 | 141 | | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per | 5 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per | \$1.30 | \$1.23 | MAR 2 4 2014 | |



Important power line safety reminder

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



<u>Return</u> <u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

4

Bill Date

03/24/2014

Current Charges Past Due After

04/07/2014

Service From: FEB 21 to MAR 21 (28 Days)

Your next scheduled meter reading will occur between APR 22 and APR 25.

| | PREVIOUS BILL AMOUNT | | 45 1-6 | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
|--------------------|-------------------------|----------------------|-----------------|--------------------|--|-----------------------------|--|
| \$43.04 | | \$43.04 | | \$48.15 | \$0.00 | \$48.15 | |
| METER NUMBER | METER PREVIOUS | READINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT | |
| 095125 | 24559.000 | 24753.000 | 1 | 194 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$43.50 \$3.25 \$1.40 | |
| | | | | | Amount Due | \$48.15 | |
| Electricity Usag | e This | Last Year | | | | | |
| Total KWH | 194 | 139 | | | | | |
| Days | 28 | 27 | | A late | payment charge of 1.0% will be a | dded to any past due | |
| AVG KWH per Day | 7 | 5 | MAR 2 | utility 1 | balance not paid within 25 days o | f the bill date. | |
| AVG Cost per | ¢1 55 | \$1 27 | | | | | |



Day

Important power line safety reminder

\$1.55 \$1.27

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



Return Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number 1104620146

Verification Code

Bill Date 03/31/2014

04/14/2014 **Current Charges Past Due After**

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29 and MAY 02.

| | US BILL DUNT | PAYMENTS NEW CHARGES ADJUSTMENTS (-) (+) (+ OR -) \$63.22 \$62.73 \$0.00 | | AMOUNT DUE (=) | | | |
|-----------------|----------------------|--|-----------------|-------------------|---|------|---|
| \$63.22 | | | | | | 0.00 | <i>\$62.7</i> 3 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | AMOUNT |
| 307050 | 7074.000 | 7385.000 | 1 | 311 KWH | SGS - Small Genera Renewable Energy R Sales Tax Amount Due | | \$57.65 \$3.25 \$1.83 \$62.73 |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 311 | 320 | | |
| Days | 29 | 29 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 11 | 11 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.99 | \$1.91 | APR 01 2014 | |



Important power line safety reminder

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



Print

PIEDMONT & NORTHERN RAILWAY LLC **2389 ACME RD**

Account Number

1622284132

Verification Code

Bill Date

03/31/2014

Current Charges Past Due After

04/14/2014

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29

and MAY 02.

| 10 110C 110C | OUS BILL DUNT | PAYMENTS NEW CHARGES ADJUSTMENTS (-) (+) (+ OR -) | | 11-11-11-11-11-11-11-11-11-11-11-11-11- | | AMOUNT DUE (=) | |
|-----------------|---------------------|---|-----------------|---|-------------------|-------------------|-----------------------------|
| \$42 | 2.05 | \$42. 05 | | <i>\$43.17</i> | USAGE DESCRIPTION | | \$43.17 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | | | AMOUNT |
| 307026 | 4910.000 | 5064.000 | 1 | 154 KWH | | | \$38.66 \$3.25 \$1.26 |
| | | | | | Amount | Due | \$43.17 |

| Electricity Usage | This Month | Last Year | | • |
|---------------------|---------------|--------------|--------------------|---|
| Total KWH | 154 | 145 | | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.33 | \$1.25 | APR 01 2014 | |



Important power line safety reminder
Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number

1624938148

Verification Code

Bill Date

03/31/2014

Current Charges Past Due After

04/14/2014

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29

and MAY 02.

| PREVIOUS BILL PA | | PAYMENTS NEW CHARGE (+) | | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
|------------------|-----------|-------------------------|-----------------|---------------------------|--|---|
| \$4. | 1.43 | \$41.43 | \$42.55 \$0.00 | | \$42.55 \$0.00 | |
| METER NUMBER | METER RI | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 11720.000 | 11869.000 | 1 | 149 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$38.06 \$3.25 \$1.24 \$42.55 |

| Electricity Usage | This Month | Last Year | | · |
|---------------------|---------------|--------------|---|---|
| Total KWH | 149 | 142 | | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | APR 01 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.31 | \$1.24 | 111111111111111111111111111111111111111 | |



Important power line safety reminder
Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST **Account Number**

1650119071

Verification Code

3

Bill Date

03/31/2014

Current Charges Past Due After

04/14/2014

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29

and MAY 02.

| | | | | | Q . , , , , , , , , , , , , , , , , , , | | |
|-----------------|------------------|---------------------|-----------------|----------------|--|-------------------------|-------------------|
| 2 | OUS BILL DUNT | PAYMENT (-) | 5 | NEW CHA | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (≒) |
| \$59 | 9.99 | \$59.99 | | <i>\$58.</i> 9 | 9 | \$0.00 | \$58.99 |
| METER NUMBER | METER RE | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDUL DESCRIPTION | Ē | AMOUNT |
| | | | | | | | |

| | 77274 | 6850.000 | 7131.000 | 4 | 281 KWH | CCC Complication | \$54.02 |
|---|-------|----------|----------|---|----------|-----------------------------|---------|
| 1 | 77324 | 0050.000 | 7131.000 | 1 | ZOT KAAL | SGS - Small General Service | , |
| | | | | | | Renewable Energy Rider | \$3.25 |
| | | | | | | Sales Tax | \$1.72 |
| | | | | | | Amount Due | \$58.99 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 281 | 315 |
| Days | 29 | 29 |
| AVG KWH per Day | 10 | 11 |
| AVG Cost per Day | \$1.86 | \$1.89 |

A late payment chargé of 1.0% will be added to any past due utility balance not paid within 25 days of the bill date.

Important power line safety reminder

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.

APR 01 2014



Return Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD Account Number

1710255871

Verification Code

Bill Date

03/31/2014

Current Charges Past Due After

04/14/2014

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29 and MAY 02.

| PREVIOUS BILL AMOUNT | | PAYMENTS NEW CHARGES (-) (+) | | S ADJUSTMENTS (+ OR -) | | AMOUNT DUE (=) | |
|-------------------------|----------|------------------------------|-----------------|---------------------------|------------------------------|-------------------|---------|
| \$4] | 1.30 | \$41.30 | | \$42.30 | | \$0.00 | \$42.30 |
| METER NUMBER | METER RE | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | AMOUNT |

| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | 711100111 |
|--------|-----------|-----------|-------|---------|---|-------------------|
| 284321 | 88467.000 | 88614.000 | 1 | 147 KWH | SGS - Small General Service Renewable Energy Rider | \$37.82 \$3.25 |
| | | | | | Sales Tax | \$1.23 |
| | | | | | Amount Due | \$42.30 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 147 | 138 |
| Days | 29 | 28 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.30 | \$1.22 |

APR 01 2014

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.



Important power line safety reminder

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.



Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

Bill Date

03/31/2014

Current Charges Past Due After

04/14/2014

Service From: FEB 27 to MAR 28 (29 Days)

Your next scheduled meter reading will occur between APR 29

and MAY 02.

| 1 | OUS BILL OUNT | PAYMENTS (-) | | NEW CHARGES ADJUSTMENTS (+) (+ OR -) | | | S AMOUNT DUE (=) | |
|-----------------|---------------------|---------------------|-----------------|--------------------------------------|--|------|-------------------------------------|--|
| \$39 | 9.06 | \$39.06 | | \$40.18 | \$ | 0.00 | \$40.18 | |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | AMOUNT | |
| 638512 | 3212.000 | 3342.000 | 1 | 130 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | | \$35.76 \$3.25 <u>\$1.</u> 17 | |
| | | | | | Amount Due | | \$40.18 | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 130 | 147 |
| Days | 29 | 28 |
| AVG KWH per Day | 4 | 5 |
| AVG Cost per Day | \$1.23 | \$1.26 |

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.

Important power line safety reminder

Stay away from power lines. Do not work near overhead lines. Always assume that downed lines are energized and dangerous. Report downed lines to Duke Energy immediately by calling 800.769.3766.

APR 01 2014

4/1/2014 View Your Bill

For Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090



Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

4

Bill Date

04/23/2014

Current Charges Past Due After

05/07/2014

Service From: MAR 21 to APR 22 (32 Days)

Your next scheduled meter reading will occur between MAY 21

and MAY 27.

| | US BILL | PAYMENTS | | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE | |
|-----------------|-----------|-----------|--------|----------------|--|---|--|
| | OUNT | (-) | | (+) | (+ OR -) | (=) | |
| \$48. 15 | | \$48.15 | | <i>\$51.72</i> | \$0.00 | \$51.72 | |
| METER | METER R | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT | |
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | | |
| 095125 | 24753.000 | 24976.000 | 1 | | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$46.96 \$3.25 \$1.51 \$51.72 | |

| Electricity Usage | This Month | Last Year | | • |
|---------------------|---------------|--------------|--------------|---|
| Total KWH | 223 | 169 | | · |
| Days | 32 | 33 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 7 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.47 | \$1.14 | APR 2 3 2014 | • |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



<u>Return</u>

Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number

1393711307

Verification Code

5

Bill Date

04/23/2014

Current Charges Past Due After

05/07/2014

Service From: MAR 21 to APR 22 (32 Days)

\$1.23

Your next scheduled meter reading will occur between MAY 21 and MAY 27

PREVIOUS BILL **NEW CHARGES ADJUSTMENTS** AMOUNT DUE **PAYMENTS AMOUNT** (-) (+)(+ OR -) (=)\$43.89 \$42.05 \$42.05 \$43.89 \$0.00 **AMOUNT** MULTI-TOTAL RATE SCHEDULE METER METER READINGS: **PRESENT** PLIER USAGE DESCRIPTION NUMBER **PREVIOUS**

 NUMBER
 PREVIOUS
 PRESENT
 PLIER
 USAGE
 DESCRIPTION

 639002
 3054.000
 3214.000
 1
 160 KWH
 SGS - Small General Service
 \$39.36

 Renewable Energy Rider
 \$3.25
 \$3.25

 Sales Tax
 \$1.28

 Amount Due
 \$43.89

| Electricity Usage | This Month | Last Year | APR 23 2014 | • |
|--------------------|---------------|--------------|-------------|---|
| Total KWH | 160 | 164 | | · |
| Days | 32 | 33 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | | utility balance not paid within 25 days of the bill date. |

For Correspondence:

AVG Cost per

Day

PO BOX 1090 CHARLOTTE NC 28201-1090

5/1/2014 View Your Bill



Return **Print**

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number 1104620146 Verification Code 04/30/2014 Bill Date **Current Charges Past Due After**

05/14/2014

1/1

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29 and JUN 03.

| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|
| \$62.73 | \$62.73 | \$62.14 | \$0.00 | \$62.14 |
| | | | | |

| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|----------------------|---------------------|-----------------|----------------|--|-----------------------------|
| 307050 | 7385.000 | 7692.000 | 1 | 307 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$57.08 \$3.25 \$1.81 |
| | | | | | Amount Due | \$62.14 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 307 | 338 |
| Days | 32 | 32 |
| AVG KWH per Day | 10 | 11 |
| AVG Cost per Day | \$1.78 | \$1.80 |

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



Print

PIEDMONT & NORTHERN RAILWAY LLC **2389 ACME RD**

Account Number

1622284132

Verification Code

Bill Date

04/30/2014

Current Charges Past Due After

05/14/2014

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29 and JUN 03.

PREVIOUS BILL **PAYMENTS AMOUNT** \$43.17 \$43.17

NEW CHARGES (+) \$45.99

ADJUSTMENTS (+OR-)\$0.00

AMOUNT DUE (=)

\$45.99

METER METER READINGS: MULTI-TOTAL NUMBER **PREVIOUS** PRESENT **PLIER** 307026 5064.000 5241.000 1 177 KWH

(-)

RATE SCHEDULE USAGE DESCRIPTION

\$41.40

Renewable Energy Rider Sales Tax

SGS - Small General Service

\$3.25 \$1.34

AMOUNT

Amount Due

\$45.99

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 177 | 173 |
| Days | 32 | 33 |
| AVG KWH per Day | 6 | 5 |
| AVG Cost per Dav | \$1.29 | \$1.16 |

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



Return Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148

Verification Code 8

Bill Date 04/30/2014

Current Charges Past Due After 05/14/2014

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29 and JUN 03 .

 PREVIOUS BILL AMOUNT
 PAYMENTS (-)
 NEW CHARGES (+)
 ADJUSTMENTS (+)
 AMOUNT DUE (+)

 \$42.55
 \$42.55
 \$44.50
 \$0.00
 \$44.50

METER METER READINGS: MULTI-TOTAL RATE SCHEDULE AMOUNT NUMBER **PREVIOUS PRESENT PLIER** USAGE DESCRIPTION 307029 11869.000 \$39.95 12034.000 1 SGS - Small General Service 165 KWH Renewable Energy Rider \$3.25 Sales Tax \$1.30 **Amount Due** \$44.50

This Last Electricity Usage Month Year Total KWH 167 165 33 Days 32 AVG KWH per 5 5 Day AVG Cost per \$1.25 \$1.14 Day

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

5/1/2014 View Your Bill



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

.

Bill Date

04/30/2014

Current Charges Past Due After

05/14/2014

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29 and JUN 03.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|----------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$58.99 | \$58.99 | \$58.16 | \$0.00 | <i>\$58.16</i> |

| AMOUNT | RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|-----------------------------|--|----------------|-----------------|--------------------|----------------------|-----------------|
| \$53.22 \$3.25 \$1.69 | SGS - Small General Service Renewable Energy Rider Sales Tax | 275 KWH | 000 1 275 KW | 7406.000 | 7131.000 | 177324 7131.00 |
| \$58.16 | Amount Due | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|------------|--------------|
| Total KWH | 275 | 327 |
| Days | 32 | 32 |
| AVG KWH per Day | 9 | 10 |
| AVG Cost per Day | \$1.66 | \$1.76 |

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



Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

04/30/2014

5

Bill Date

Current Charges Past Due After

05/14/2014

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29

and JUN 03.

PREVIOUS BILL **AMOUNT** \$42.30

PAYMENTS (-) \$42.30

NEW CHARGES (+) \$43.88

ADJUSTMENTS (+ OR -) \$0.00

AMOUNT DUE (=)

\$43.88

METER NUMBER

METER READINGS: **PREVIOUS** PRESENT MULTI-PLIER

1

TOTAL USAGE RATE SCHEDULE DESCRIPTION

AMOUNT

284321

88614.000

88774.000

160 KWH

SGS - Small General Service

Amount Due

\$39.35

Renewable Energy Rider Sales Tax

\$3.25 \$1.28

\$43.88

This Last **Electricity Usage** Month Year 160 163 Total KWH 32 33 Days AVG KWH per 5 5 Day AVG Cost per \$1.23 \$1,12 Day

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



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PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE Account Number 2096421664
Verification Code 6
Bill Date 04/30/2014
Current Charges Past Due After 05/14/2014

Service From: MAR 28 to APR 29 (32 Days)

Your next scheduled meter reading will occur between MAY 29 and JUN 03 .

| | US BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR (+) | GES ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|-----------------|---------------------|-----------------|-----------------|---|---|
| \$40 | 0.18 | \$40.18 | | <i>\$42.38</i> | \$0.00 | \$42.38 |
| METER NUMBER | METER R | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 638512 | 3342.000 | 3490.000 | 1 | 148 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$37.90 \$3.25 \$1.23 \$42.38 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 148 | 172 |
| Days | 32 | 33 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.18 | \$1.16 |

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

5/22/2014 View Your Bill



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PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

Bill Date

05/22/2014

Current Charges Past Due After

06/05/2014

Service From: APR 22 to MAY 21 (29 Days)

Your next scheduled meter reading will occur between JUN 19 and JUN 24.

| | US BILL OUNT | PAYMENTS (-) | | NEW CHARGES (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|--------------------|--|---|
| \$53 | 1.72 | <i>\$51.72</i> | | \$49.83 | \$0.00 | \$49.83 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 095125 | 24976.000 | 25184.000 | 1 | 208 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$45.13 \$3.25 \$1.45 \$49.83 |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 208 | 153 | | |
| Days | 29 | 30 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 7 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Dav | \$1.56 | \$1.20 | MAY 22 2014 | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090

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PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number 1393711307

Verification Code 5

Bill Date 05/22/2014

Current Charges Past Due After 06/05/2014

Service From: APR 22 to MAY 21 (29 Days)

Your next scheduled meter reading will occur between JUN 19 and JUN 24.

| PREVIOUS BILL AMOUNT | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|----------------------|----------------|----------------|-------------|----------------|
| | (-) | (+) | (+ OR -) | (=) |
| \$43.89 | <i>\$43.89</i> | <i>\$42.25</i> | \$0.00 | <i>\$42.25</i> |

| AMOUNT | RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI~ PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|-----------------------------|--|----------------|-----------------|--------------------|----------------------|-----------------|
| \$37.77 \$3.25 \$1.23 | SGS - Small General Service Renewable Energy Rider Sales Tax | 147 KWH | 1 | 3361.000 | 3214.000 | 639002 |
| \$42.25 | Amount Due | | | | | |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 147 | 148 | MAY 22 2014 | |
| Days | 29 | 30 | 22 2 231 | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.30 | \$1.18 | | |

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PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number 1104620146
Verification Code 3

Bill Date 05/30/2014

Current Charges Past Due After 06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27 and JUL 02.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|----------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$62.14 | \$62.14 | \$58.52 | \$0.00 | <i>\$58.52</i> |

| METER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
|--------|----------|----------|--------|---------|---|---|
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 307050 | 7692.000 | 7970.000 | 1 | 278 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$53.57 \$3.25 \$1.70 \$58.52 |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 278 | 323 | | |
| Days | 30 | 31 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 9 | 10 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.79 | \$1.80 | JUN 02 2014 | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

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PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132

Verification Code

Bill Date 05/30/2014

Current Charges Past Due After 06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27 and JUL 02 .

| 1000000000 | US BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR | GES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|----------------|--|-------------------------|---|
| \$45 | 5.99 | \$45.99 | | \$45.61 | | \$0.00 | \$45.61 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDUL DESCRIPTION | E | AMOUNT |
| 307026 | 5241.000 | 5415.000 | 1 | 174 KWH | SGS - Small (Renewable Er Sales Tax Amount Due | | \$41.03 \$3.25 \$1.33 \$45.61 |

| Electricity Usage | This Month | Last Year | | |
|--------------------|---------------|--------------|--------------|---|
| Total KWH | 174 | 164 | | |
| Days | 30 | 31 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 6 | 5 | IUN a a save | utility balance not paid within 25 days of the bill date. |
| AVG Cost per | \$1.37 | \$1.20 | JUN 02 2014 | |

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PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
Bill Date 05/30/2014
Current Charges Past Due After 06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27 and JUL 02 .

| PREVIO AMO | US BILL OUNT | PAYMENTS (-) | | NEW CHARGE (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|-------------------|--|---|
| \$44 | 1.50 | <i>\$44.50</i> | | \$43.37 | \$0.00 | <i>\$43.37</i> |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 | 12034.000 | 12190.000 | 1 | 156 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$38.86 \$3.25 \$1.26 \$43.37 |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 156 | 154 | | |
| Days | 30 | 31 | 11/11/2020 | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | JUN 02 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.30 | \$1.16 | | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090

6/2/2014 View Your Bill



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PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST
 Account Number
 1650119071

 Verification Code
 3

 Bill Date
 05/30/2014

Current Charges Past Due After 06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27 and JUL 02 .

PREVIOUS BILL **NEW CHARGES ADJUSTMENTS** AMOUNT DUE **PAYMENTS AMOUNT** (-) (+) (+ OR -) (=)\$58.16 \$58.16 \$54.18 \$0.00 \$54.18 METER METER READINGS: MULTI-TOTAL RATE SCHEDULE AMOUNT **PLIER** NUMBER **PREVIOUS** PRESENT USAGE DESCRIPTION 177324 7406,000 \$49.35 7649.000 SGS - Small General Service 1 243 KWH

Renewable Energy Rider \$3.25
Sales Tax \$1.58
Amount Due \$54.18

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|--------------|---|
| Total KWH | 243 | 312 | | |
| Days | 30 | 31 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 8 | 10 | JUN 0 2 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.65 | \$1.76 | | |

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PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number

1710255871

Verification Code

Bill Date

05/30/2014

Current Charges Past Due After

06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27

and JUL 02.

PREVIOUS BILL **AMOUNT** \$43.88

PAYMENTS (-) \$43.88

NEW CHARGES (+) \$43.25

ADJUSTMENTS (+ OR -) \$0.00

AMOUNT DUE (=)

\$43.25

| AMOUN ⁻ | RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI- PLIER | EADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|-----------------------------|--|----------------|-----------------|---------------------|----------------------|-----------------|
| \$38.74 \$3.25 \$1.26 | SGS - Small General Service Renewable Energy Rider Sales Tax | 155 KWH | 1 | 88929.000 | 88774.000 | 284321 |
| \$43.25 | Amount Due | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 155 | 154 |
| Days | 30 | 31 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.29 | \$1.16 |

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.

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JUN 02 2014

6/2/2014 View Your Bill



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PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

Bill Date

05/30/2014

Current Charges Past Due After

06/13/2014

Service From: APR 29 to MAY 29 (30 Days)

Your next scheduled meter reading will occur between JUN 27 and JUL 02.

PREVIOUS BILL **NEW CHARGES ADJUSTMENTS** AMOUNT DUE **PAYMENTS AMOUNT** (+) (+ QR -) (=) (-) \$42.38 \$41.51 \$42.38 \$41.51 \$0.00

METER AMOUNT METER READINGS: MULTI-TOTAL RATE SCHEDULE NUMBER **PREVIOUS** PRESENT **PLIER** USAGE DESCRIPTION 638512 \$37.05 3490,000 3631.000 1 141 KWH SGS - Small General Service Renewable Energy Rider \$3.25 Sales Tax \$1.21 \$41.51 **Amount Due**

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|--------------------|---|
| Total KWH | 141 | 159 | | |
| Days | 30 | 31 | | 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. |
| AVG KWH per Day | 5 | 5 | JUN 02 2014 | |
| AVG Cost per Day | \$1.24 | \$1.18 | | |

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PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

Bill Date

06/20/2014

Current Charges Past Due After

07/07/2014

Service From: MAY 21 to JUN 19 (29 Days)

Your next scheduled meter reading will occur between JUL 22

and JUL 25.

PREVIOUS BILL AMOUNT DUE **PAYMENTS NEW CHARGES ADJUSTMENTS AMOUNT** (-) (+)(+ OR -) (=) \$49.83 \$51.57 \$49.83 \$51.57 \$0.00

METER METER READINGS: MULTI-TOTAL. RATE SCHEDULE **AMOUNT** NUMBER **PREVIOUS** PRESENT PLIER USAGE DESCRIPTION 095125 25184.000 25406.000 1 222 KWH SGS - Small General Service \$46.82 Renewable Energy Rider \$3.25 \$1.50 Sales Tax \$51.57 Amount Due

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 222 | 142 |
| Days | 29 | 30 |
| AVG KWH per Day | 8 | 5 |
| AVG Cost per Day | \$1.61 | \$1.15 |

JUN 20 2014

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:

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PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number 1393711307
Verification Code 5
Bill Date 06/20/2014
Current Charges Past Due After 07/07/2014

Service From: MAY 21 to JUN 19 (29 Days)

Your next scheduled meter reading will occur between JUL 22 and JUL 25 .

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | GES | NEW CHARGES (+) | | PAYMENTS (-) | | PREVIOUS BILL AMOUNT | |
|-----------------------------|---|------------------------|--------------------|-----------------|----------------------|----------------------|-------------------------|--|
| \$43.13 | \$0.00 | | \$43.13 | | \$42.25 | | \$42 | |
| AMOUNT | | RATE SCHE DESCRIPTI | TOTAL USAGE | MULTI- PLIER | EADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER | |
| \$38.62 \$3.25 \$1.26 | mall General Service ble Energy Rider x | | 154 KWH | 1 | 02 3361.000 3515.000 | 639002 | | |
| \$43.13 | t Due | Amount | | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 154 | 148 |
| Days | 29 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.33 | \$1.18 |

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.

JUN 20 2014

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090

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7/1/2014

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PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

Bill Date

06/30/2014

Current Charges Past Due After

07/14/2014

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04.

| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | 5 | NEW CHARGES (+) | | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|----------------------|----------------------|---------------------|-----------------|---|------------------------------|-----------------------------|-------------------|
| \$58 | 3.52 | \$58.52 | | <i>\$57.29</i> | | \$0.00 | <i>\$57.29</i> |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | AMOUNT |
| 307050 | 50 7970.000 8238.000 | 1 | 268 KWH | SGS - Small G Renewable End Sales Tax | | \$52.37 \$3.25 \$1.67 | |
| | | | | | Amount Due | | \$57.29 |

| Electricity Usage | This Month | Last Year | HUL 01 2014 | | |
|---------------------|---------------|--------------|-------------|---|--|
| Total KWH | 268 | 307 | | 101L 0 L 2014 | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due | |
| AVG KWH per Day | 9 | 11 | | utility balance not paid within 25 days of the bill date. | |
| AVG Cost per Day | \$1.81 | \$1.93 | | | |

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PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132

Verification Code 7

Bill Date 06/30/2014

Current Charges Past Due After 07/14/2014

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04 .

| | PREVIOUS BILL | | PAYMENTS | | GES ADJUSTMENTS | AMOUNT DUE |
|--------|---------------|----------------|----------|---------|--|---|
| | AMOUNT | | (-) | | (+ OR -) | (=) |
| \$45 | 5.61 | <i>\$45.61</i> | | \$44.61 | \$0.00 | \$44.61 |
| METER | METER RI | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | AMOUNT |
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |
| 307026 | 5415.000 | 5581.000 | 1 | 166 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$40.06 \$3.25 \$1.30 \$44.61 |

| Electricity Usage | This Month | Last Year | | |
|--------------------|---------------|--------------|-------------|---|
| Total KWH | 166 | 159 | | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 6 | 6 | JUL 01 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per | \$1.38 | \$1.31 | | |

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PO BOX 1090 CHARLOTTE NC 28201-1090



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PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
Bill Date 06/30/2014
Current Charges Past Due After 07/14/2014

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04.

| | | | | 4114 711 | 50 011 | |
|------------------|---------------------|---------------------|-----------------|--------------------|--|---|
| PREVIO | | PAYMENTS (-) | | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$43 | 3.37 | \$43.37 | | \$43.00 | \$0.00 | \$43.00 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307029 765068 | 12190.000 0.000 | 12298.000 45.000 | 1 | 153 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$38.50 \$3.25 \$1.25 \$43.00 |

| Electricity Usage | This Month | Last Year | 0.1 2014 | |
|--------------------|---------------|--------------|--------------------|---|
| Total KWH | 153 | 143 | JUL 01 2014 | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | | utility balance not paid within 25 days of the bill date. |
| AVG Cost per | \$1.33 | \$1.24 | | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

Bill Date

06/30/2014

Current Charges Past Due After

07/14/2014

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04.

| | OUS BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|---------------------|---------------------|-----------------|-----------------|-------------------------------------|-------------------------|-----------------------------|
| \$5 | 4.18 | \$54.18 | | <i>\$52.44</i> | 1 | \$0.00 | \$52.44 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHED DESCRIPTIO | | AMOUNT |
| 177324 | 7649.000 | 7878.000 | 1 | 229 KWH | Renewable Energy Rider Sales Tax | | \$47.66 \$3.25 \$1.53 |
| | | | | | Amount D | oue | \$52.44 |

| Electricity Usage | This Month | Last Year | |
|---------------------|---------------|--------------|-----|
| Total KWH | 229 | 298 | |
| Days | 29 | 28 | |
| AVG KWH per Day | 8 | 11 | JUI |
| AVG Cost per Day | \$1.64 | \$1.89 | JUI |

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



Return Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
Bill Date 06/30/2014
Current Charges Past Due After 07/14/2014

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04 .

| | | | and , to | | |
|----------------------|---------------------|----------------------------------|--|--|---|
| | PAYMENTS (-) | | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| 3.25 | <i>\$43.25</i> | | \$43.74 | \$0.00 | <i>\$43.74</i> |
| METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | TNUOMA |
| 88929.000 | 89088.000 | 1 | 159 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$39.22 \$3.25 \$1.27 \$43.74 |
| | PREVIOUS | METER READINGS: PREVIOUS PRESENT | METER READINGS: MULTI- PREVIOUS PRESENT PLIER | METER READINGS: MULTI- TOTAL PREVIOUS PRESENT PLIER USAGE | ### (-) (+) (+ OR -) #### \$3.25 \$43.25 \$43.74 \$0.00 METER READINGS: MULTI- TOTAL RATE SCHEDULE DESCRIPTION ################################### |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|--------------------|---|
| Total KWH | 159 | 148 | | |
| Days | 29 | 28 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | JUL 01 and | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.35 | \$1.26 | JUL 01 2014 | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

Bill Date

06/30/2014

07/14/2014 **Current Charges Past Due After**

Service From: MAY 29 to JUN 27 (29 Days)

Your next scheduled meter reading will occur between JUL 30 and AUG 04.

| | OUS BILL DUNT | PAYMENT: (-) | 5 | NEW CHAR | GES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|------------------|----------------------|---------------------|-----------------|----------------|---------------------|--|-----------------------------|
| \$4. | 1.51 | \$41.51 | | \$41.14 | | \$0.00 | \$41.14 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCH DESCRIP | | AMOUNT |
| 638512 751505 | 3631.000 0.000 | 3699.000 70.000 | 1 1 | 138 KWH | | mall General Service ble Energy Rider | \$36.69 \$3.25 \$1.20 |
| | | | | | Amoun | t Due | \$41.14 |

| Electricity Usage | This Month | Last Year | | |
|--------------------|---------------|--------------|--------------------|---|
| Total KW H | 138 | 146 | | |
| Days | 29 | 28 | JUL 01 2014 | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | JOE 61 5014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per | \$1.27 | \$1.25 | | |

For Correspondence:

Day

PO BOX 1090 CHARLOTTE NC 28201-1090

https://www2-b.duke-energy.com/037/rms,olbi,viewbill/viewbill?Mode=1&returnUrl=&cusaccldn=2096421664&billDate=06/30/2014



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PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number 1180557518

Verification Code 4

Bill Date 07/24/2014

Current Charges Past Due After 08/07/2014

Service From: JUN 19 to JUL 23 (34 Days)

Your next scheduled meter reading will occur between AUG 21 and AUG 26.

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | NEW CHARGE (+) | | PAYMENTS (-) | US BILL OUNT | |
|--------------------------|--|-------------------|-----------------|----------------------|----------------------------------|-----------------|
| \$56.69 | \$0.00 | \$56.69 | | <i>\$51.57</i> | .57 | \$51 |
| AMOUN | CHEDULE IPTION | TOTAL USAGE | MULTI- PLIER | EADINGS: PRESENT | METER RE | METER NUMBER |
| \$49.8 \$3.1 \$3.7 | Small General Service vable Energy Rider Tax | 261 KWH | 1 | 25546.000 121.000 | 095125 25406.000 765702 0.000 | |
| \$56.69 | ınt Due | | | | | |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|--------------------|---|
| Total KWH | 261 | 168 | | |
| Days | 34 | 31 | JUL 29 2014 | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 8 | 5 | JUL 2 9 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.47 | \$1.22 | | |

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Account Number

1393711307

Verification Code

Bill Date

07/23/2014

Current Charges Past Due After

08/06/2014

Service From: JUN 19 to JUL 22 (33 Days)

Your next scheduled meter reading will occur between AUG 21 and AUG 26.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$43.13 | \$43.13 | \$46.45 | \$0.00 | \$46.45 |

| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|---------------------|---------------------|-----------------|----------------|--|-----------------------------|
| 639002 | 3515.000 | 3694.000 | 1 | 179 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$40.27 \$3.14 \$3.04 |
| | | | | | Amount Due | \$46.45 |

| Electricity Usage | This Month | Last Year | | |
|---------------------|---------------|--------------|-------------|---|
| Total KWH | 179 | 157 | | |
| Days | 33 | 31 | | A late payment charge of 1.0% will be added to any past due |
| AVG KWH per Day | 5 | 5 | JUL 29 2014 | utility balance not paid within 25 days of the bill date. |
| AVG Cost per Day | \$1.22 | \$1.17 | | |

JUL 29 2014

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



<u>Return</u> <u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST Account Number 1104620146
Verification Code 3
Bill Date 07/31/2014
Current Charges Past Due After 08/14/2014

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03 .

| | | | | w | | | |
|-------------------------|----------------------|---------------------|-----------------|-----------------|--|-------------------------|---|
| PREVIOUS BILL AMOUNT | | PAYMENTS (-) | s | NEW CHAR (+) | GES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$57 | 7.29 | \$57.29 | | \$61.44 | | \$0.00 | \$61.44 |
| METER NUMBER | METER RE PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | AMOUNT |
| 307050 | 8238.000 | 8537.000 | 1 | 299 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | | \$54.28 \$3.14 \$4.02 \$61.44 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 299 | 377 |
| Days | 33 | 33 |
| AVG KWH per Day | 9 | 11 |
| AVG Cost per Day | \$1.64 | \$1.88 |

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



<u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number

1622284132

Verification Code

Bill Date

07/31/2014

Current Charges Past Due After

08/14/2014

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03.

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | GES | NEW CHAR | ; | PAYMENTS (-) | US BILL UNT | |
|-----------------------------|--|----------------------|----------------|-----------------|--------------------|----------------------|-----------------|
| <i>\$47.96</i> | \$0.00 | | <i>\$47.96</i> | | \$44.61 | 1.61 | \$44 |
| AMOUNT | | RATE SCH DESCRIPT | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
| \$41.68 \$3.14 \$3.14 | SGS - Small General Service Renewable Energy Rider Sales Tax | | 191 KWH | 1 | 5772.000 | 5581.000 | 307026 |
| \$47.96 | Due | Amount | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 191 | 192 |
| Days | 33 | 33 |
| AVG KWH per Day | 6 | 6 |
| AVG Cost per Day | \$1.26 | \$1.23 |

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.

AHG 01 2014



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number 1624938148

Verification Code 8

Bill Date 07/31/2014

Bill Date

Current Charges Past Due After

08/14/2014

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03 .

| | US BILL DUNT | PAYMEN (-) | TS | NEW CHARGES ADJUSTMENTS (+) (+ OR -) | | AMOUNT DUE (=) | |
|-----------------|----------------------|--------------------|-----------------|--------------------------------------|--|-------------------|---|
| \$43 | 3.00 | \$43.00 | 0 | \$46.4 | 6 | \$0.00 | \$46.46 |
| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TOTAL U S AGE | RATE SCHE DESCRIPTI | | AMOUN ⁻ |
| 765068 | 45.000 | 224.000 | 1 | 179 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | | \$40.28 \$3.14 \$3.04 \$46.46 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 179 | 176 |
| Days | 33 | 33 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.22 | \$1.17 |

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: 800-653-5307 www.duke-energy.com

AUG 01 2014



Return

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PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST
 Account Number
 1650119071

 Verification Code
 3

 Bill Date
 07/31/2014

Current Charges Past Due After

08/14/2014

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03.

| 1, 2773,557,71 | OUS BILL DUNT | PAYMENTS (-) | 5 | NEW CHARGES (+) | | | | | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|--------------------|---|--------|---|--|-------------------|
| \$52 | 2.44 | \$52.44 | | <i>\$55.95</i> | | \$0.00 | <i>\$55.95</i> | | |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHI DESCRIPT | | AMOUNT | | |
| 177324 | 7878.000 | 8133.000 | 1 | 255 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | | \$49.15 \$3.14 \$3.66 \$55.95 | | |

This Last **Electricity Usage** Month Year Total KWH 255 369 Days 33 33 AVG KWH per 8 11 Day AVG Cost per \$1.49 \$1.86 Day

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.

AUG 01 2014

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD Account Number 1710255871
Verification Code 5
Bill Date 07/31/2014

Current Charges Past Due After

07/31/2014 **08/14/2014**

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03 .

| 101 2 77 7 | OUS BILL DUNT | PAYMENTS (-) | | NEW CHARGE (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|---------------------|-----------------|-------------------|--|---|
| \$4. | 3.74 | \$43.74 | | \$46.71 | \$0.00 | \$46.71 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 89088.000 | 89269.000 | 1 | 181 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$40.51 \$3.14 \$3.06 \$46.71 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 181 | 180 |
| Days | 33 | 33 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.23 | \$1.18 |

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: 800-653-5307 www.duke-energy.com

AUG 01 2014



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

07/31/2014

Bill Date

Current Charges Past Due After

08/14/2014

Service From: JUN 27 to JUL 30 (33 Days)

Your next scheduled meter reading will occur between AUG 28 and SEP 03.

| | US BILL OUNT | PAYMEN (-) | TS | NEW CHA | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|----------------------|--------------------|-----------------|----------------|---|-------------------------|---|
| \$41 | 1.14 | \$41.14 | 4 | \$44.2 | 11 | \$0.00 | \$44.21 |
| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHED DESCRIPTIO | | AMOUNT |
| 751505 | 70.000 | 231.000 | 1 | 161 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | | \$38.18 \$3.14 \$2.89 \$44.21 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 161 | 233 |
| Days | 33 | 33 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.16 | \$1.37 |

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: 800-653-5307 www.duke-energy.com

AUG 0 1 2014



PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS

Return

Print

Account Number

1393711307

Verification Code

Bill Date

08/22/2014

Current Charges Past Due After

09/05/2014

Service From: JUL 22 to AUG 21 (30 Days)

Your next scheduled meter reading will occur between SEP 19 and SEP 24.

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | GES | NEW CHARGES | | PAYMENTS (-) | | PREVIO AMO |
|-----------------------------|--|----------------------|----------------|-----------------|--------------------|----------------------|-----------------|
| <i>\$43.97</i> | \$0.00 | | <i>\$43.97</i> | | \$46.45 | .45 | \$46 |
| AMOUNT | | RATE SCH DESCRIPT | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
| \$37.95 \$3.14 \$2.88 | SGS - Small General Service Renewable Energy Rider Sales Tax | | 159 KWH | 1 | 3853.000 | 3694.000 | 639002 |
| \$43.97 | Due | Amount | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 159 | 159 |
| Days | 30 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.27 | \$1.22 |

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.

AUG 2 2 2014

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090



POWER DR/SR2380@RR CROS

PIEDMONT & NORTHERN RAILWAY LLC

Return

Print

Account Number

1180557518

Verification Code

Bill Date

08/22/2014

Current Charges Past Due After

09/05/2014

Service From: JUL 23 to AUG 21 (29 Days)

Your next scheduled meter reading will occur between SEP 19 and SEP 24.

| | | | | ING DEI ETT. | | | |
|--------------|-----------------|----------|---------|--------------|-------------------------|-------------------|-------|
| PREVIOUS BII | LL PAYMI (-, | ENTS | NEW CH. | ARGES) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | |
| \$56.69 | \$56. | 69 | \$51. | \$51.21 \$6 | | <i>\$51.21</i> | |
| METER | METER READINGS: | MIII TT- | TOTAL | RATE SCHEDUL | = | ДМ | IOUNT |

| AMOUNT | RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|-----------------------------|--|----------------|-----------------|--------------------|----------------------|-----------------|
| \$44.72 \$3.14 \$3.35 | SGS - Small General Service Renewable Energy Rider Sales Tax | 217 KWH | 1 | 121.000 338.000 | 765702 | |
| \$51.21 | Amount Due | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 217 | 159 |
| Days | 29 | 30 |
| AVG KWH per Day | 7 | 5 |
| AVG Cost per Day | \$1.54 | \$1.22 |

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: 800-653-5307 www.duke-energy.com

AUG 2 2 2014



<u>Return</u>

Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST **Account Number**

1104620146

Verification Code

3

Bill Date

09/02/2014

\$55.08

Current Charges Past Due After

09/16/2014

Service From: JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29

and OCT 02.

Amount Due

| | OUS BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR (+) | GES ADJUSTMENTS (+ OR -) | AMOUNT DUE (≃) |
|-----------------|----------------------|---------------------|-----------------|-----------------|--|-----------------------------|
| \$6 | .44 \$61.44 | | | \$55.08 \$0.00 | | \$55.08 |
| METER NUMBER | METER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 307050 | 8537.000 | 8785.000 | 1 | 248 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$48.34 \$3.14 \$3.60 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 248 | 339 |
| Days | 29 | 30 |
| AVG KWH per Day | 9 | 11 |
| AVG Cost per Day | \$1.67 | \$1.92 |

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: 800-653-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

<u>Return</u>

Print

Account Number 1622284132

Verification Code 7

Bill Date 09/02/2014

Current Charges Past Due After 09/16/2014

Service From: JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29

and OCT 02.

| | OUS BILL DUNT | PAYMENTS (-) | 5 | NEW CHAR | GES , | ADJUSTMENTS (+ OR -) | | NT DUE =) |
|-----------------|------------------|---------------------|-----------------|----------------|------------------------------|-------------------------|------|--------------|
| \$47 | 7.96 | <i>\$47</i> .96 | | \$44.08 | | \$0.00 | \$44 | 4.08 |
| METER NUMBER | METER R | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | | | AMOUNT |
| 307026 | 5772.000 | 5932.000 | 1 | 160 KWH | SGS - Small G | eneral Service | | \$38.06 |

| 307026 | 5772.000 | 5932.000 | 1 | 160 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$38.06 \$3.14 \$2.88 |
|--------|----------|----------|---|---------|--|-----------------------------|
| | | | | | Amount Due | \$44.08 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 160 | 165 |
| Days | 29 | 30 |
| AVG KWH per Day | 6 | 6 |
| AVG Cost per Day | \$1.31 | \$1.24 |

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: 800-653-5307 www.duke-energy.com



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST

Account Number

1650119071

Verification Code

Bill Date

09/02/2014

Current Charges Past Due After

09/16/2014

Service From: JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29 and OCT 02.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|----------------|----------------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| <i>\$55.95</i> | <i>\$55.95</i> | \$51.08 | \$0.00 | \$51.08 |

| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
|-----------------|---------------------|---------------------|-----------------|----------------|--|-----------------------------|
| 177324 | 8133.000 | 8349.000 | 1 | 216 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | \$44.60 \$3.14 \$3.34 |
| | | | | | Amount Due | \$51.08 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 216 | 327 |
| Days | 29 | 30 |
| AVG KWH per Day | 7 | 11 |
| AVG Cost per Day | \$1.54 | \$1.88 |

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: 800-653-5307 www.duke-energy.com



Print

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD **Account Number**

1710255871

Verification Code

5

Bill Date

09/02/2014

Current Charges Past Due After

09/16/2014

Service From: JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29

and OCT 02.

| | US BILL OUNT | PAYMENTS (-) | | NEW CHARGE (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
|-----------------|---------------------|---------------------|-----------------|-------------------|--|-----------------------------|
| \$46 | 5.71 | \$46.71 | | \$43.46 | \$0.00 | <i>\$43.46</i> |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 89269.000 | 89424.000 | 1 | 155 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$37.48 \$3.14 \$2.84 |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 155 | 158 |
| Days | 29 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.29 | \$1.22 |

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: 800-653-5307 www.duke-energy.com



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PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE

Account Number

2096421664

Verification Code

Bill Date

08/29/2014

Current Charges Past Due After 09/12/2014

Service From: JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29

and OCT 02.

| PREVIOUS BILL | PAYMENTS | NEW CHARGES | ADJUSTMENTS | AMOUNT DUE |
|---------------|----------|-------------|-------------|------------|
| AMOUNT | (-) | (+) | (+ OR -) | (=) |
| \$44.21 | \$44.21 | \$41.59 | \$0.00 | \$41.59 |

| RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI- PLIER | DINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
|---|----------------|-----------------|-------------------|----------------------|-----------------|
| SGS - Small Gen Renewable Energ Sales Tax | 140 KWH | 1 | 370.529 | 231.000 | 751505 |
| Amount Due | | | | | |
| | | | | | |

| Electricity Usage | This Month | Last Year |
|---------------------|---------------|--------------|
| Total KWH | 140 | 223 |
| Days | 29 | 30 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.23 | \$1.47 |

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: 800-653-5307 www.duke-energy.com



Return Print

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number 1393711307
Verification Code 5
Bill Date 09/22/2014

Current Charges Past Due After

10/06/2014

Service From: AUG 21 to SEP 19 (29 Days)

Your next scheduled meter reading will occur between OCT 21 and OCT 24 .

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | | NEW CHAI | 5 | PAYMENTS (-) | | PREVIO: |
|---|---|-------------|----------------|-----------------|--------------------|----------------------|-----------------|
| \$41.89 | \$0.00 | 1.89 | \$41.8 | | \$43.97 | .97 | \$43 |
| AMOUNT | IEDULE TON | | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER |
| \$37.20 \$1.95 \$2.74 \$41.89 | nall General Service ble Energy Rider x : Due | Ren Sale | 153 KWH | 1 | 4006.000 | 3853.000 | 639002 |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 153 | 159 |
| Days | 29 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.28 | \$1.22 |

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

Billing Statement

Contact Info -----

Account Number:

000079559-000044168

Location Address:

3111 EBERHARDT RD TEMPLE TX

Customer Name:

TEMPLE & CENTRAL TX RAILROAD

Mailing Address:

PATRIOT RAIL COMPANY, LLC

10060 SKINNER LAKE DRIVE JACKSONVILLE FL 32246

-Prior Bill Activity Info —

Bill Date:

09/19/2014

Due Date:

10/06/2014

| Prior Bill Activity | | Description |
|---------------------|----------|------------------|
| 09/02/2014 | -\$60.24 | LOCKBOX 09021499 |
| 08/19/2014 | \$60.24 | OFF CYCLE BILL |

Balance Forward:

\$0.00

Current Charges: Bill Amount:

\$60.24

\$60.24

-Activity Info -----

| | Date | Amount | Description |
|---|------------|----------|--------------------------|
| Þ | 09/02/2014 | -\$60.24 | LOCKBOX 09021499 PAYMENT |
| | 08/19/2014 | \$60.24 | OFF CYCLE BILL BILL |

-Reading Info -

| | | | | • | Consumption | | |
|---------|--------------|---------|-----------------|------|-------------|--------|--|
| Service | Read Date | Туре | Meter Number | Days | Actual | Demand | |
| WA | 09/18/2014 | REGULAR | 19239013 | 30 | 400.00 | 0.00 | |

-Current Charge Detail ----

| Code | Service Description | Comp | Detail Description | Consumption | Amount | Rate Group |
|------|------------------------|------|-----------------------|-------------|---------|---------------|
| DR | DRAINAGE FEE | STP1 | 1-2500 SQFT | 0.00 | \$7.15 | TM/I/C |
| GB | SOLID WASTE | C91A | COMML 90 GAL | 0.00 | \$27.80 | TM/I/C |
| sw | WASTE WATER | BASE | MINIMUM CHARGE | 400.00 | \$13.00 | TM/I/C |
| WA | WATER | BASE | MINIMUM CHARGE | 400.00 | \$10.00 | TM/I/C |
| | | | SALES TAX (8.25%) | 0.00 | \$2.29 | TM/I/C |



PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Carries Free IIII 20 to ALIG 29 / 20 Days

Account Number Verification Code Bill Date

1624938148

09/08/2014

Current Charges Past Due After

09/22/2014

| Service Fro | W 701 30 10 V | 406 20 (29) | Jays) | Your next schedule | SEP 29 and OC 1 02 | | |
|---|-------------------------|---------------|-----------------|--|--------------------|------------------------|------------|
| THE RESERVE TO SHARE THE PARTY OF THE PARTY | PREVIOUS BILL AMOUNT | | IENTS -) | NEW CHARGE (+) | S A | DJUSTMENTS (+ OF -) | AMOUNT DUE |
| \$46.46 | | \$46.46 | | \$43.59 | | \$0.00 | \$43.59 |
| METER NUMBER | METER REA | | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | CHEDULE PTION | AMOUNT |
| 765068 | 224 | 380.419 | 1 | 156 KWH SGS - Small General Service Renewable Energy Rider Sales Tax | | | |
| | | | | | Amount Du | 10 | 43.50 |

| Electricity Usage | This Month | Last Year |
|-------------------|------------|-----------|
| Total KWH | 156 | 160 |
| Days | 29 | 30 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.30 | \$1.22 |

Our records indicate your telephone number is ???-???-???? . 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.

SEP 15 2014

For Correspondence:

PO BOX 1090 CHARLOTTE NC 28201-1090

DUKE PHONE: 800-653-5307 www.duke-energy.com

RETURN THIS PORTION WITH YOUR PAYMENT TO THE ADDRESS BELOW. THANK YOU FOR YOUR BUSINESS 111670

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Որագոյիկիրիրիստությիլիիիստությունիրի

PIEDMONT & NORTHERN RAILWAY LLC 10060 SKINNER LAKE DR #3 JACKSONVILLE FL 32246-8495

1624938148 Account Number 8 **Verification Code** \$43.59 Amount Due 09/22/2014 Current Charges Past Due After



PO BOX 70516 **CHARLOTTE NC 28272-0516**



| Total | Amount | Enclosed | 9 |
|-------|--------|----------|---|
| | | | |



Print

PIEDMONT & NORTHERN RAILWAY LLC S MAIN ST

Account Number

1104620146

Verification Code

3

Bill Date

09/30/2014

Current Charges Past Due After

10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28

and OCT 31.

| | | | | u i i | d OCI DI . | | | |
|-----------------|----------|-----------------|--------|----------|---------------|------------------------|----------|--------|
| PREVIOU AMOL | | PAYMENT: (-) | S | NEW CHAI | RGES A | DJUSTMENTS (+ OR -) | AMOUNT D | UE |
| <i>\$55.</i> | 08 | \$55.08 | | \$55.4 | 2 | \$0.00 | \$55.42 | |
| IETER IMBER | METER RE | EADINGS: | MULTI- | TOTAL | RATE SCHEDULE | | | AMOUNT |

| | | | | | Amount Due | \$55.42 |
|--------|----------|----------|-------|---------|-----------------------------|---------|
| | | | | | Sales Tax | \$3.63 |
| | | | | | Renewable Energy Rider | \$1.46 |
| 307050 | 8785.000 | 9051.000 | 1 | 266 KWH | SGS - Small General Service | \$50.33 |
| NUMBER | PREVIOUS | PRESENT | PLIER | USAGE | DESCRIPTION | |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 266 | 326 |
| Days | 32 | 29 |
| AVG KWH per Day | 8 | 11 |
| AVG Cost per Day | \$1.57 | \$1.94 |

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: 800-653-5307 www.duke-energy.com



Print Return

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number 1180557518 Verification Code 09/30/2014 Bill Date

Current Charges Past Due After

10/14/2014

Service From: AUG 21 to SEP 19 (29 Days)

Your next scheduled meter reading will occur between OCT 21 and OCT 24.

| | | | | 4. | | | |
|-----------------|----------------------|--------------------|-----------------|----------------|--|-------------------------|-----------------------------|
| PREVIO AMO | | PAYMEN (-) | PAYMENTS (-) | | IRGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$51.21 | | <i>\$51.21</i> | | \$49.7 | 74 | \$0.00 | \$ 49.74 |
| METER NUMBER | METER RE PREVIOUS | ADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHE DESCRIPTION | | AMOUNT |
| 765702 | 338.000 | 554.384 | 1 | 216 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax | | \$44.54 \$1.95 \$3.25 |
| | | | | | Amount I | Due | \$49.74 |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 216 | 157 |
| Days | 29 | 30 |
| AVG KWH per Day | 7 | 5 |
| AVG Cost per Day | \$1.54 | \$1.21 |

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: 800-653-5307 www.duke-energy.com



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 2389 ACME RD

Account Number 1622284132

Verification Code 7

Bill Date 09/30/2014

Current Charges Past Due After 10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28 and OCT 31.

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | GES | NEW CHAR (+) | 5 | PAYMENTS (-) | | PREVIO AMO | |
|-----------------------------|--|-----------|-----------------|-----------------|--------------------|----------------------|-----------------|--|
| \$44.34 | \$0.00 | | \$44.34 | | \$44.08 | .08 | \$44 | |
| AMOUNT | | RATE SCHE | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER NUMBER | |
| \$39.98 \$1.46 \$2.90 | SGS - Small General Service Renewable Energy Rider Sales Tax | | 177 KWH | 1 | 6109.000 | 5932.000 | 307026 | |
| \$44.34 | Due | Amount D | | | | | | |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 177 | 156 |
| Days | 32 | 29 |
| AVG KWH per Day | 6 | 5 |
| AVG Cost per Day | \$1.25 | \$1.26 |

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: 800-653-5307 www.duke-energy.com



Return

Print

PIEDMONT & NORTHERN RAILWAY LLC CASON ST SR2036@RR CROSSI

Account Number

1624938148

Verification Code

Bill Date

09/30/2014

Current Charges Past Due After

10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28 and OCT 31

| | did Oct 511 | | | | | | | |
|-------------------------|-----------------|--------------------|-------------------------|-------------------|--|--|--|--|
| PREVIOUS BILL AMOUNT | PAYMENTS (-) | NEW CHARGES (+) | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) | | | | |
| \$43.59 | \$85.48 | \$43.35 | \$0.00 | \$1.46 | | | | |

| AMOUNT | RATE SCHEDULE DESCRIPTION | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER RE PREVIOUS | METER Number |
|---|--|----------------|-----------------|--------------------|----------------------|-----------------|
| \$39.05 \$1.46 -\$41.89 \$2.84 | SGS - Small General Service Renewable Energy Rider Prior Credit Balance Sales Tax | 169 KWH | 1 | 549.176 | 380.419 | 765068 |
| \$1.46 | Amount Due | | | | | |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 169 | 153 |
| Days | 32 | 29 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.22 | \$1.24 |

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: 800-653-5307 www.duke-energy.com



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 555 HIGHLAND ST Account Number 1650119071
Verification Code 3
Bill Date 09/30/2014

Current Charges Past Due After 10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28 and OCT 31 .

| | | | | Gire | 4 00. 51. | | |
|-----------------|----------------------|---------------------|-----------------|-----------------|----------------------|-------------------------|---|
| | US BILL DUNT | PAYMENT: (-) | S | NEW CHAR (+) | RGES | ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$5 | 1.08 | \$51.08 | | \$51.56 | 5 | \$0.00 | <i>\$51.56</i> |
| METER NUMBER | MÉTER RI PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCH DESCRIPT | - - | AMOUNT |
| 177324 | 8349.000 | 8584.000 | 1 | 235 KWH | | | \$46.73 \$1.46 \$3.37 \$51.56 |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 235 | 314 |
| Days | 32 | 29 |
| AVG KWH per Day | 7 | 11 |
| AVG Cost per Day | \$1.46 | \$1.90 |

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: 800-653-5307 www.duke-energy.com



<u>Return</u> <u>Print</u>

PIEDMONT & NORTHERN RAILWAY LLC CLEARWATER LAKE RD Account Number 1710255871

Verification Code

Bill Date 09/30/2014

Current Charges Past Due After 10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28 and OCT 31 .

| | | | | | J | |
|---|---------------------|---------------------|--|-------------------|--|---|
| 100000000000000000000000000000000000000 | OUS BILL DUNT | PAYMENTS (-) | Makada Mada Makada di damahada da | NEW CHARGE (+) | S ADJUSTMENTS (+ OR -) | AMOUNT DUE (=) |
| \$43 | 3.46 | \$43.46 | | \$43.35 | \$0.00 | \$43.35 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHEDULE DESCRIPTION | AMOUNT |
| 284321 | 89424.000 | 89593.000 | 1 | 169 KWH | SGS - Small General Service Renewable Energy Rider Sales Tax Amount Due | \$39.05 \$1.46 \$2.84 \$43.35 |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 169 | 146 |
| Days | 32 | 29 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1,22 | \$1.22 |

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: 800-653-5307 www.duke-energy.com



Return Print

PIEDMONT & NORTHERN RAILWAY LLC 175 WOODLAWN AVE Account Number 2096421664
Verification Code 6
Bill Date 09/30/2014

Current Charges Past Due After

10/14/2014

Service From: AUG 28 to SEP 29 (32 Days)

Your next scheduled meter reading will occur between OCT 28 and OCT 31 .

| AMOUNT DUE (=) | ADJUSTMENTS (+ OR -) | RGES | NEW CHA | TS | PAYMEN (-) | | PREVIOU AMO |
|-----------------------------|-------------------------------------|------------|----------------|-----------------|--------------------|-----------------------|-----------------|
| \$41.23 | \$0.00 | ?3 | \$41.2 |) | \$41.59 | 59 | \$41. |
| AMOUNT | - - | RATE SCHED | TOTAL USAGE | MULTI- PLIER | ADINGS: PRESENT | METER REA PREVIOUS | METER NUMBER |
| \$37.07 \$1.46 \$2.70 | all General Service Energy Rider | | 152 KWH | 1 | 522.091 | 370.529 | 751505 |
| \$41.23 | Due | Amount D | | | | | |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 152 | 214 |
| Days | 32 | 29 |
| AVG KWH per Day | 5 | 7 |
| AVG Cost per Day | \$1.16 | \$1.49 |

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: 800-653-5307 www.duke-energy.com



<u>Return</u>

Print

PIEDMONT & NORTHERN RAILWAY LLC POWER DR/SR2380@RR CROS

Account Number

1180557518

Verification Code

4

Bill Date

10/22/2014

Current Charges Past Due

Amount Due

11/05/2014

\$46,93

After

Service From: SEP 19 to OCT 21 (32 Days)

Your next scheduled meter reading will occur between NOV 18 and NOV 21.

| | OUNT | (-) | VIS | NEW CHA | | (+ OR -) | (=) |
|-----------------|----------------------|---------------------|-----------------|----------------|-------------------|--|-----------------------------|
| \$49 | 9.74 | \$49.7 | ' 4 | \$46.9 | 93 | \$0.00 | \$46.93 |
| METER NUMBER | METER RE PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SO DESCRI | CHEDULE PTION | AMOUNT |
| 765702 | 554.384 | 754.664 | 1 | 200 KWH | | Small General Service able Energy Rider ax | \$42.64 \$1.22 \$3.07 |

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 200 | 168 |
| Days | 32 | 31 |
| AVG KWH per Day | 6 | 5 |
| AVG Cost per Day | \$1.33 | \$1.28 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com



PREVIOUS BILL

Return Print

AMOUNT DUE

\$84.77

PIEDMONT & NORTHERN RAILWAY LLC OAKLAND RD SR2215@RR CROS Account Number 1393711307 Verification Code 5

Bill Date 10/23/2014

Current Charges Past Due 11/06/2014

Service From: SEP 19 to OCT 21 (32 Days)

PAYMENTS

Your next scheduled meter reading will occur between NOV 18 and NOV 21 .

ADJUSTMENTS

| AMO | DUNT | (-) | | (+) | | (+ OR -) | (=) |
|-----------------|---------------------|---------------------|-----------------|----------------|---------------------------|----------|--|
| \$43 | 1.89 | \$0.00 | | \$42.88 | 3 | \$0.00 | \$84.77 |
| METER NUMBER | METER R PREVIOUS | EADINGS: PRESENT | MULTI- PLIER | TOTAL USAGE | RATE SCHED DESCRIPTION | | AMOUNT |
| 639002 | 4006.000 | 4170.000 | 1 | 164 KWH | | | \$38.46 \$1.22 \$41.89 \$0.42 \$2.78 |

Amount Due

NEW CHARGES

| Electricity Usage | This Month | Last Year |
|-------------------|---------------|--------------|
| Total KWH | 164 | 156 |
| Days | 32 | 31 |
| AVG KWH per Day | 5 | 5 |
| AVG Cost per Day | \$1.20 | \$1.24 |

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

PO BOX 1090 CHARLOTTE NC 28201-1090

Correspondence:

DUKE PHONE: 800-653-5307 www.duke-

energy.com