



ACCOUNT ACTIVITY

Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	07/08/13
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Activity Since Last Bill

Last Bill Amount	54.46
Payments	-54.46
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

CURRENT CHARGES

[illegible]**TOTAL CURRENT CHARGES**

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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 600 N MODENA ST

Total Current Charges Due By 5:00pm On

07/29/13

Account Number 21121640

Total Amount Due

\$58.33

7

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

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000058330687



ACCOUNT ACTIVITY

Customer Name
Service Address
Location Number
Date of Bill
Account Number

PIEDMONT & NORTHERN RAILWAY
400 GROVER ST 1
10051054
07/16/13
21121630

PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE

Activity Since Last Bill
Last Bill Amount
Payments
Adjustments
Other Charges
Balance Forward

46.80
-46.80
0.00
0.00
0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (06/10/13 - 07/10/13)	E048523	5076	4904	172		
METERED ELECTRIC CHARGES						46.09
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.46

RECEIVED
JUL 19 2013
By [Signature]

TOTAL CURRENT CHARGES

50.09

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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

☐

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



21121630400000050090682



ACCOUNT ACTIVITY

Customer Name
Service Address
Location Number
Date of Bill
Account Number

PIEDMONT & NORTHERN RAILWAY
1548 UNION RD STE B
10035542
07/24/13
21022660

PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE

Activity Since Last Bill
Last Bill Amount
Payments
Adjustments
Other Charges
Balance Forward

75.07
-75.07
0.00
0.00
0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (06/18/13 - 07/18/13)	E026351	54313	54157	156		
METERED ELECTRIC CHARGES						43.57
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.38
WATER/SEWER (06/18/13 - 07/18/13)	W009260	628	627	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41

TOTAL CURRENT CHARGES

79.24

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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 08/14/13

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

308

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21022660100000079240684



ACCOUNT ACTIVITY

Activity Since Last Bill	
Last Bill Amount	50.09
Payments	-50.09
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (07/10/13 - 08/08/13)	E048523	5249	5076	173		
METERED ELECTRIC CHARGES						46.24
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.46
AUG 20 2013						

AUG 20 2013

TOTAL CURRENT CHARGES

50.24

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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 09/04/13

Total Amount Due	\$50.24
------------------	---------

And Subject to Disconnection On 09/18/13

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000050240685



ACCOUNT ACTIVITY			
Customer Name	PIEDMONT & NORTHERN RAILWAY	Activity Since Last Bill	
Service Address	1548 UNION RD STE B	Last Bill Amount	79.24
Location Number	10035542	Payments	-79.24
Date of Bill	08/26/13	Adjustments	0.00
	PAST DUE AMOUNTS ARE	Other Charges	0.00
	SUBJECT TO DISCONNECTION	Balance Forward	0.00
Account Number	21022660		
	WITHOUT FURTHER NOTICE		

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (07/18/13-08/16/13)	E026351	54628	54313	315		
METERED ELECTRIC CHARGES						88.53
RENEWABLE ENERGY STANDARDS RIDER						2.
N.C. SALES TAX						2.13
WATER/SEWER (07/18/13-08/16/13)	W009260	630	628	200		
METERED WATER CHARGES						12.44
SEWER CHARGES						16.57
STORMWATER	1209			1.24		3.41
AUG 29 2013						
100883 5910-010 PNRRO410						
SAP 8/30/13						

105,62

21022660100000105620682



TWO RIVERS

We are TRU to our customers!

ACCOUNT ACTIVITY

Customer Name: PIEDMONT & NORTHERN RAILWAY
 Service Address: 600 N MODENA ST
 Location Number: 10051055
 Date of Bill: 09/05/13
 Account Number: 21121640

PAST DUE AMOUNTS ARE
 SUBJECT TO DISCONNECTION
 WITHOUT FURTHER NOTICE

Activity Since Last Bill
 Last Bill Amount: 62.21
 Payments: -62.21
 Adjustments: 0.00
 Other Charges: 0.00
 Balance Forward: 0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (07/30/13 - 08/28/13)	E048522	5675	5454	221		
METERED ELECTRIC CHARGES						53.76
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.69

SEP 11 2013

100883 5910-010 PHRR0740

TOTAL CURRENT CHARGES

58.01

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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 Gastonia Wastewater Treatment Division at 704-854-6672.

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

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 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 09/26/13

Total Amount Due \$58.01

☐ Good Neighbor Contribution Included
 (Complete 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



21121640300000058010682



Customer Name	PIEDMONT & NORTHERN RAILWAY	<u>Activity Since Last Bill</u>	
Service Address	400 GROVER ST 1	Last Bill Amount	50.24
Location Number	10051054	Payments	-50.24
Date of Bill	09/13/13	Adjustments	0.00
	PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE	Other Charges	0.00
Account Number	21121630	Balance Forward	0.00

[illegible]

52.51

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000052510683



TWO RIVERS

We are 1811 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
Date of Bill	09/24/13	Adjustments	0.00
Account Number	21022660	Other Charges	0.00
		Balance Forward	0.00

PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (08/16/13 - 09/17/13)	E026351	54773	54628	145		
METERED ELECTRIC CHARGES						41.85
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.33
WATER/SEWER (08/16/13 - 09/17/13)	W009260	631	630	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41

OCT 01 2013

TOTAL CURRENT CHARGES

77.47

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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Service Address 1548 UNION RD STE B

Account Number 21022660

Total Current Charges Due By 5:00pm On 10/15/13

Total Amount Due \$77.47

☐

Good Neighbor Contribution Included
(Complete information on reverse side)

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



21022660100000077470681



ACCOUNT ACTIVITY

Customer Name: PIEDMONT & NORTHERN RAILWAY
 Service Address: 600 N MODENA ST
 Location Number: 10051055
 Date of Bill: 10/08/13
 Account Number: 21121640

PAST DUE AMOUNTS ARE
 SUBJECT TO DISCONNECTION
 WITHOUT FURTHER NOTICE

Activity Since Last Bill
 Last Bill Amount: 58.01
 Payments: -58.01
 Adjustments: 0.00
 Other Charges: 0.00
 Balance Forward: 0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (08/28/13 - 10/01/13)	E048522	5914	5675	239		
METERED ELECTRIC CHARGES						53.39
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.68
OCT 11 2013						

TOTAL CURRENT CHARGES

57.61

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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

And Subject to Disconnection On 11/12/13

☐ Good Neighbor Contribution Included
 (Complete information on reverse side)

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
 10060 SKINNER LAKE DR
 JACKSONVILLE FL 32246

232

Please Remit To:

City of Gastonia
 PO Box 580068
 Charlotte NC 28258-0068



21121640300000057610687



We are TRU to our customers!

Last Bill Amount	52.51
Payments	-52.51
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (09/09/13 - 10/08/13)	E048523	5596	5436	160		
METERED ELECTRIC CHARGES						12.05
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.34
OCT-21-2013						

OCT 21 2013

TOTAL CURRENT CHARGES

45.93

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121630

Total Amount Due	\$45.93
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☐ **Good Neighbor Contribution Included**
(Complete information on reverse side)**Total Amount Paid****Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000045930685



ACCOUNT ACTIVITY

Customer Name	PIEDMONT & NORTHERN RAILWAY	Activity Since Last Bill	
Service Address	1548 UNION RD STE B	Last Bill Amount	77.47
Location Number	10035542	Payments	-77.47
Date of Bill	10/24/13	Adjustments	0.00
		Other Charges	0.00
Account Number	21022660	Balance Forward	0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (09/17/13 - 10/16/13)	E026351	54872	54773	99		
METERED ELECTRIC CHARGES						33.30
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.08
WATER/SEWER (09/17/13 - 10/16/13)	W009260	631	631	0		
METERED WATER CHARGES						11.86
SEWER CHARGES						15.81
STORMWATER	1209			1 24		3.41

OCT 30 2013

PNRRO410

TOTAL CURRENT CHARGES

68.00

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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 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

305

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21022660100000068000682



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	11/05/13
Account Number	21121640

Last Bill Amount	57.61
Payments	-57.61
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

TOTAL CURRENT CHARGES

64.26

**EQUALIZED
PAYMENTS
CUSTOMER**

YES

XX

SETTLE UP MONTH

EQUAL PAY AMOUNTS

BALANCE BEFORE BILLING

BALANCE AFTER BILLING

PLEASE READ ANY MESSAGE PRINTED HERE:

Autumn has arrived and with the recent changes in weather the leaves will begin falling. Please help us with the collection of leaves by raking them to your 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 PENALTIES

Service Address 600 N MODENA ST

Account Number 21121640

Total Current Charges Due By 5:00pm On

11/26/13

Total Amount Due

\$64.26

Good Neighbor Contribution Included
(Complete information on reverse side)

And Subject to Disconnection On

12/10/13

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

241

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000064260688



Last Bill Amount	45.93
Payments	-45.93
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

21121630400000042680686



Last Bill Amount	68.00
Payments	-68.00
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

21022660100000069620683



We are TRU to our customers!

Activity Since Last Bill	
Last Bill Amount	64.26
Payments	-64.26
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

57.75

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121640

Total Amount Due **\$57.75**

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid**Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000057750682



ACCOUNT ACTIVITY			
Customer Name	PIEDMONT & NORTHERN RAILWAY		<u>Activity Since Last Bill</u>
Service Address	400 GROVER ST 1		Last Bill Amount 42.68
Location Number	10051054		Payments -42.68
Date of Bill	12/12/13		Adjustments 0.00
	PAST DUE AMOUNTS ARE SUBJECT TO DISCONNECTION WITHOUT FURTHER NOTICE		Other Charges 0.00
Account Number			21121630

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (11/07/13 - 12/09/13)	E048523	5879	5734	145		
METERED ELECTRIC CHARGES						39.90
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.27
DEC 17 2013						

43.71

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121630

\$43.71

01/16/14

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid**Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000043710681



ACCOUNT ACTIVITY

Customer Name	PIEDMONT & NORTHERN RAILWAY	Activity Since Last Bill	
Service Address	1548 UNION RD STE B	Last Bill Amount	69.62
Location Number	10035542	Payments	-69.62
Date of Bill	12/20/13	Adjustments	0.00
		Other Charges	0.00
Account Number	21022660	Balance Forward	0.00

PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (11/15/13 - 12/17/13)	E026351	55096	54862	114		
METERED ELECTRIC CHARGES						35.45
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.14
WATER/SEWER (11/15/13 - 12/17/13)	W009260	632	631	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41

DEC 27 2013

TOTAL CURRENT CHARGES 70.88

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

PLEASE READ ANY MESSAGE PRINTED HERE:

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 B

Account Number 21022660

Total Current Charges Due By 5:00pm On 01/13/14

Total Amount Due \$70.88

And Subject to Disconnection On 01/27/14

☐ Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

315

Please Remit To:

City of Gastonia
PO Box 580088
Charlotte NC 28258-0068



21022660100000070880683



ACCOUNT ACTIVITY

Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	01/07/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Activity Since Last Bill

Last Bill Amount	57.75
Payments	-57.75
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (11/26/13 -12/31/13)	E048522	8758	6438	320		
METERED ELECTRIC CHARGES						85.02
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						2.03
JAN 10 2014						

JAN 10 2014

TOTAL CURRENT CHARGES

69.59

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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 600 N MODENA ST

Account Number 21121640

Total Current Charges Due By 5:00pm On 01/28/14

Total Amount Due	\$69.59
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Good Neighbor Contribution Included
(Complete information on reverse side)

And Subject to Disconnection On 02/11/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

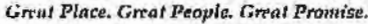
255

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000069590687



CURRENT CHARGES

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	43.71
Payments	-43.71
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

JAN 21 2014

45 78

CUSTOMER	XX
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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.

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

\$45.78

7

Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



ACCOUNT ACTIVITY

Customer Name **PIEDMONT & NORTHERN RAILWAY**
Service Address **1548 UNION RD STE B**
Location Number **10035542**
Date of Bill **01/27/14**
Account Number **21022660**

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Activity Since Last Bill
Last Bill Amount **70.88**
Payments **-70.88**
Adjustments **0.00**
Other Charges **0.00**
Balance Forward **0.00**

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (12/17/13 - 01/22/14)	E026351	55250	55096	154		
METERED ELECTRIC CHARGES						41.19
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.31
WATER/SEWER (12/17/13 - 01/22/14)	W009260	633	632	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41
FEB 03 2014						

TOTAL CURRENT CHARGES **76.79**

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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 filing 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 **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

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

311

Please Remit To:

City of Gastonia
PO Box 580088
Charlotte NC 28258-0068



21022660100000076790687



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	02/05/14
Account Number	21121640

Activity Since Last Bill

Last Bill Amount	89.59
Payments	-89.59
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

63.52

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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 704-868-6716 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

02/26/14

\$63.52

03/12/14

Total Amount Paid

247

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000063520680

ACCOUNT ACTIVITY

Customer Name **PIEDMONT & NORTHERN RAILWAY**
Service Address **1548 UNION RD STE B**
Location Number **10035542**
Date of Bill **01/27/14**
Account Number **21022660**

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Activity Since Last Bill
Last Bill Amount **70.88**
Payments **-70.88**
Adjustments **0.00**
Other Charges **0.00**
Balance Forward 0.00

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (12/17/13 - 01/22/14)	E026351	55250	55096	154		
METERED ELECTRIC CHARGES						41.19
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.31
WATER/SEWER (12/17/13 - 01/22/14)	W009260	633	3	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						15.19
STORMWATER	1209			124		3.41
FEB 03 2014						

TOTAL CURRENT CHARGES **76.79**

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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 **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

PIEDMONT & NORTHERN RAILWAY
10050 SKINNER LAKE DR
JACKSONVILLE FL 32246

311

Please Remit To:

City of Gastonia
PO Box 580088
Charlotte NC 28258-0088



21022660100000076790687



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	02/05/14
Account Number	21121540

Activity Since Last Bill

Last Bill Amount	69.59
Payments	-69.59
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]**TOTAL CURRENT CHARGES**

63.52

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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

02/26/14

Total Amount Due

\$63.52

And Subject to Disconnection On

03/12/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

247

Please Remit To:

City of Gastonia
PO Box 580088
Charlotte NC 28258-0068



21121640300000063520680



Customer Name	PIEDMONT & NORTHERN RAILWAY		Activity Since Last Bill	
Service Address	1548 UNION RD STE B		Last Bill Amount	78.79
Location Number	10035542		Payments	-78.79
Date of Bill	02/24/14		Adjustments	0.00
	PAST DUE AMOUNTS ARE		Other Charges	0.00
	SUBJECT TO DISCONNECTION		Balance Forward	0.00
Account Number	21022660			
	WITHOUT FURTHER NOTICE			

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (01/22/14 - 02/21/14)	E026351	55366	55250	116		
METERED ELECTRIC CHARGES						35.74
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.15
WATER/SEWER (01/22/14 - 02/21/14)	W009260	633	633	0		
METERED WATER CHARGES						11.86
SEWER CHARGES						15.81
STORMWATER	1209			1.24		3.41
FEB 28 2014						

70.51

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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

Account Number 21022660

Total Amount Due	\$70.51
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Total Amount Paid**Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



2102260100000070510683



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	03/06/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	63.52
Payments	-63.52
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

TOTAL CURRENT CHARGES

63.96

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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/_pdf/files/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

Service Address 600 N MODENA ST

Account Number 21121640

Total Current Charges Due By 5:00pm On 03/27/14

Total Amount Due	\$63.96
-------------------------	----------------

And Subject to Disconnection On 04/10/14

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

244

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000063960682



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	03/14/14
Account Number	21121630

Last Bill Amount	41.64
Payments	-41.64
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

43.13

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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/_pdf/files/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

Service Address 400 GROVER ST 1

Account Number 21121630

Total Current Charges Due By 5:00pm On 04/07/14

Total Amount Due	\$43.13
-------------------------	----------------

And Subject to Disconnection On 04/21/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

349

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000043130685



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	1548 UNION RD STE B
Location Number	10035542
Date of Bill	03/25/14
Account Number	21022660

Last Bill Amount	70.51
Payments	-70.51
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (02/21/14 - 03/20/14)	E026351	55462	55366	96		
METERED ELECTRIC CHARGES						32.87
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.06
WATER/SEWER (02/21/14 - 03/20/14)	W009260	634	633	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41
MAR 31 2014						

68.22

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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/_pdf/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

Account Number 21022660

Total Amount Due	\$68.22
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Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21022660100000068220688



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	04/04/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	63.96
Payments	-63.96
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

61.89

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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.

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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

Account Number 21121640

Total Amount Due	\$61.89
-------------------------	----------------

Total Amount Paid

233

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000061890682



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	04/14/14
Account Number	21121630

Last Bill Amount	43.13
Payments	-43.13
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

44.30

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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/_pdf/files/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.

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

Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000044300685



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	1548 UNION RD STE B
Location Number	10035542
Date of Bill	04/24/14
Account Number	21022660

Activity Since Last Bill

Last Bill Amount	68.22
Payments	-68.22
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (03/20/14 - 04/21/14)	E026351	55585	55462	123		
METERED ELECTRIC CHARGES						36.74
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.G. SALES TAX						1.18
WATER/SEWER (03/20/14 - 04/21/14)	W009280	634	634	0		
METERED WATER CHARGES						11.86
SEWER CHARGES						15.81
STORMWATER	1209			1.24		3.41
APR 28 2014						

71.54

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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/_pdf/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

Account Number 21022660

Total Amount Due	\$71.54
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Total Amount Paid**Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



210226601000000071540689



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	05/06/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	61.89
Payments	-61.89
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

MAY 13 2014

TOTAL CURRENT CHARGES

62 35

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		vv				

PLEASE READ ANY MESSAGE PRINTED HERE:

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

Service Address 600 N MODENA ST

Total Current Charges Due By 5:00pm On

05/27/14

Account Number 21121640

Total Amount Due

\$63.38

7

Good Neighbor Contribution Included
(Complete information on reverse side)

And Subject to Disconnection On

06/10/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

236

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000063380686



Customer Name	PIEDMONT & NORTHERN RAILWAY	<u>Activity Since Last Bill</u>	
Service Address	400 GROVER ST 1	Last Bill Amount	44.30
Location Number	10051054	Payments	-44.30
Date of Bill	05/14/14	Adjustments	0.00
	PAST DUE AMOUNTS ARE	Other Charges	0.00
	SUBJECT TO DISCONNECTION	Balance Forward	0.00
Account Number	21121630		
	WITHOUT FURTHER NOTICE		

[illegible]

TOTAL CURRENT CHARGES

48.15

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121630

Total Amount Due	\$48.15
-------------------------	----------------

Total Amount Paid

356

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000048150688



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	1548 UNION RD STE B
Location Number	10035542
Date of Bill	05/22/14
Account Number	21022660

Last Bill Amount	71.54
Payments	-71.54
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

MAY 27 2014

73.99

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21022660100000073990688



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	06/05/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	63.38
Payments	-63.38
Adjustments	0.00
Other Charges	0.00
Balance Forward	<u>0.00</u>

[illegible]

71.27

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121640

06/26/14

Total Amount Due

\$71.27

07/10/14

Total Amount Paid

239

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000071270689



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	06/13/14
Account Number	21121630

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	48.15
Payments	-48.15
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (05/12/14 - 06/11/14)	E048523	6817	6634	183		
METERED ELECTRIC CHARGES						47.81
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.51
JUN 20 2014						

TOTAL CURRENT CHARGES

51.86

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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
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☐ **Good Neighbor 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
JACKSONVILLE FL 32246

359

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000051860686



ACCOUNT ACTIVITY

Customer Name	PIEDMONT & NORTHERN RAILWAY	Activity Since Last Bill	
Service Address	1548 UNION RD STE B	Last Bill Amount	73.99
Location Number	10035542	Payments	-73.99
Date of Bill	06/24/14	Adjustments	0.00
		Other Charges	0.00
Account Number	21022660	Balance Forward	0.00

PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (05/20/14 - 06/19/14)	E026351	55860	55720	140		
METERED ELECTRIC CHARGES						41.06
RENEWABLE ENERGY STANDARDS RIDER						2.54
N.C. SALES TAX						1.31
WATER/SEWER (05/20/14 - 06/19/14)	W009260	636	635	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			1.24		3.41

JUN 30 2014

100883 5910-010 - 43.60
5910-80 - 31.75

TOTAL CURRENT CHARGES

76.66

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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



21022660100000076660681



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	07/07/14
Account Number	21121840

Last Bill Amount	71.27
Payments	-71.27
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (06/02/14 - 07/01/14)	E048522	8447	8168	279		
METERED ELECTRIC CHARGES						63.84
RENEWABLE ENERGY STANDARDS R DER						2.51
N.C. SALES TAX						4.65
JUL 14 2014						

JUL 14 2014

71.10

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Account Number 21121640

Total Amount Due	\$71.10
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☐ **Good Neighbor Contribution Included**
(Complete information on reverse side)

Total Amount Paid**Please Remit To:**

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



211216403000000071100687



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	07/15/14
Account Number	21121630

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	51.86
Payments	-51.86
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (06/11/14 - 07/11/14)	ED48523	7018	6817	201		
METERED ELECTRIC CHARGES						51.33
RENEWABLE ENERGY STANDARDS RIDER						261
N.C. SALES TAX						3.78
JUL 21 2014						

57 72

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Total Amount Due	\$57.72
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Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000057720685



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	1548 UNION RD STE B
Location Number	10035542
Date of Bill	07/23/14
Account Number	21022660

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	75.66
Payments	-75.66
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (06/19/14 - 07/21/14)	E026351	55995	55860	35		
METERED ELECTRIC CHARGES						40.74
RENEWABLE ENERGY STANDARDS RIDER						2.61
N C SALES TAX						3.03
WATER/SEWER (06/19/14 - 07/21/14)	W009260	638	636	0		
METERED WATER CHARGES						1.68
SEWER CHARGES						15.81
STORMWATER	12-9			1.24		4.03
JUL 29 2014						

JUL 29 2014

TOTAL CURRENT CHARGES

76.08

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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

1

Good Neighbor Contribution Included
(Complete information on reverse side)

And Subject to Disconnection On

08/27/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

318

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21022660100000078080683



Customer Name	PIEDMONT & NORTHERN RAILWAY	<u>Activity Since Last Bill</u>	
Service Address	600 N MODENA ST	Last Bill Amount	71.10
Location Number	10051055	Payments	-71.10
Date of Bill	08/06/14	Adjustments	0.00
	PAST DUE AMOUNTS ARE	Other Charges	0.00
	SUBJECT TO DISCONNECTION	Balance Forward	0.00
Account Number	21121640		
	WITHOUT FURTHER NOTICE		

[illegible]

TOTAL CURRENT CHARGES

74 02

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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

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
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

250

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000074020683



ACCOUNT ACTIVITY		
Customer Name	PIEDMONT & NORTHERN RAILWAY	<u>Activity Since Last Bill</u>
Service Address	400 GROVER ST 1	Last Bill Amount 57.72
Location Number	10051054	Payments -57.72
Date of Bill	08/14/14	Adjustments 0.00
	PAST DUE AMOUNTS ARE	Other Charges 0.00
	SUBJECT TO DISCONNECTION	Balance Forward 0.00
Account Number	21121630	
	WITHOUT FURTHER NOTICE	

[illegible]

TOTAL CURRENT CHARGES

58.74

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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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
-------------------------	----------------

And Subject to Disconnection On 09/18/14

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
10060 SKINNER LAKE DR
JACKSONVILLE FL 32246

374

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000058740682



ACCOUNT ACTIVITY

Customer Name: **PIEDMONT & NORTHERN RAILWAY**
 Service Address: **1548 UNION RD STE B**
 Location Number: **10035542**
 Date of Bill: **08/25/14**
 Account Number: **21022660**

**PAST DUE AMOUNTS ARE
 SUBJECT TO DISCONNECTION
 WITHOUT FURTHER NOTICE**

Activity Since Last Bill
 Last Bill Amount: **78.08**
 Payments: **-78.08**
 Adjustments: **0.00**
 Other Charges: **0.00**
 Balance Forward: **0.00**

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (07/21/14 - 08/20/14)	E026361	58158	55995	161		
METERED ELECTRIC CHARGES						44.81
RENEWABLE ENERGY STANDARDS RIDER						2.61
NC SALES TAX						3.33
WATER/SEWER (07/21/14 - 08/20/14)	W009	63	636	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	209			1.24		4.03
SEP 02 2014						

TOTAL CURRENT CHARGES

83.22

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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 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 09/15/14

Total Amount Due \$83.22

☐

Good Neighbor Contribution Included
 (Complete information on reverse side)

And Subject to Disconnection On 09/29/14

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
 10060 SKINNER LAKE DR
 JACKSONVILLE FL 32246

320

Please Remit To:

City of Gastonia
 PO Box 580068
 Charlotte NC 28258-0068



210226601000000083220681



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	09/08/14
Account Number	21121640

Last Bill Amount	74.02
Payments	-74.02
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

75.73

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

21121640300000075730684



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	09/15/14
Account Number	21121630

Last Bill Amount	58.74
Payments	-58.74
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

57.89

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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

Total Amount Due	\$57.89
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Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121630400000057890687



ACCOUNT ACTIVITY

Customer Name: **PIEDMONT & NORTHERN RAILWAY**
 Service Address: **1548 UNION RD STE B**
 Location Number: **10035542**
 Date of Bill: **09/24/14**
 Account Number: **21022660**

**PAST DUE AMOUNTS ARE
 SUBJECT TO DISCONNECTION
 WITHOUT FURTHER NOTICE**

Activity Since Last Bill
 Last Bill Amount: **83.22**
 Payments: **-83.22**
 Adjustments: **0.00**
 Other Charges: **0.00**
 Balance Forward: **0.00**

CURRENT CHARGES

Description	Meter Number	Current Read	Prior Read	Usage	Demand	Amount
ELECTRIC (08/20/14 - 09/19/14)	E026351	56484	56156	338		
METERED ELECTRIC CHARGES						73.31
RENEWABLE ENERGY STANDARDS RIDER						2.81
N.C. SALES TAX						5.31
WATER/SEWER (08/20/14 - 09/19/14)	W009260	638	637	100		
METERED WATER CHARGES						12.15
SEWER CHARGES						16.19
STORMWATER	1209			124		4.03
SEP 30 2014						

TOTAL CURRENT CHARGES

113.60

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		XX				

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 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 **10/15/14**

Total Amount Due **\$113.60**

And Subject to Disconnection On **10/29/14**

☐ Good Neighbor Contribution Included
 (Complete information on reverse side)

Total Amount Paid

PIEDMONT & NORTHERN RAILWAY
 10060 SKINNER LAKE DR
 JACKSONVILLE FL 32248

325

Please Remit To:

City of Gastonia
 PO Box 580068
 Charlotte NC 28258-0068



21022660100000113600685



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	600 N MODENA ST
Location Number	10051055
Date of Bill	10/08/14
Account Number	21121640

**PAST DUE AMOUNTS ARE
SUBJECT TO DISCONNECTION
WITHOUT FURTHER NOTICE**

Last Bill Amount	75.73
Payments	-75.73
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

64 34

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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

Account Number 21121640

Total Amount Due	\$64.34
-------------------------	----------------

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

267

Please Remit To:

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068



21121640300000064340689



Customer Name	PIEDMONT & NORTHERN RAILWAY
Service Address	400 GROVER ST 1
Location Number	10051054
Date of Bill	10/14/14
Account Number	21121530

Activity Since Last Bill

Last Bill Amount	57.89
Payments	-57.89
Adjustments	0.00
Other Charges	0.00
Balance Forward	0.00

[illegible]

4864.

EQUALIZED PAYMENT CUSTOMER	YES	NO	SETTLE UP MONTH	EQUAL PAY AMOUNT	BALANCE BEFORE BILLING	BALANCE AFTER BILLING
		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 filing 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 704-855-6716 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

\$48.64

Good Neighbor Contribution Included
(Complete information on reverse side)

Total Amount Paid

City of Gastonia
PO Box 580068
Charlotte NC 28258-0068





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

Account Number 1180557518
Verification Code 4
Bill Date 07/23/2013
Current Charges Past Due After 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

CHARGES	AMOUNT	CHARGES	AMOUNT	CHARGES	AMOUNT
	\$39.21		\$39.21		\$42.35
					\$0.00
					\$42.35

METER NUMBER	METER READINGS PREVIOUS	METER READINGS PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095126	23274	23442	1	168 KWH	SGS - Small General Service	37.83
					Renewable Energy Rider	3.29
					Sales Tax	1.23
Amount Due						42.35

Electricity Usage	This Month	Last Year
Total KWH	168	N/A
Days	31	N/A
AVG KWH per Day	5	N/A
AVG Cost per Day	\$1.22	N/A

Our records indicate your telephone number is 777-777-7777. 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.

RECEIVED

JUL 29 2013

For Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-853-5307 www.duke-energy.com

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

081052
481

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#11H0 K8LK 18CB 1603#
013V0387 **AUTO 16 0 8944 28054-53073
1020239 1 CR -CUM-210239



PIEDMONT & NORTHERN RAILWAY LLC
1548 UNION RD #B
GASTONIA NC 28054-8530



Account Number 1180557518
Verification Code 4
Amount Due \$42.35
Current Charges Past Due After 08/06/2013

PO BOX 70816
CHARLOTTE NC 28272-0816



Total Amount Enclosed \$

www.duke-energy.com
04/01/08/07

0914-01-00-1020239-0001-00124862

BS-14-01-203, 11/2/03 14 JUN 03 05:14:43



PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
Verification Code 3
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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (-)
\$59.13	\$59.13	\$67.59	\$0.00	\$67.59

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	4316	4693	1	377 KWH	SGS - Small General Service	62.33
					Renewable Energy Rider	3.29
					Sales Tax	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 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

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



PO BOX 70516
CHARLOTTE NC 28272-0516



Account Number 1104620146

Verification Code 3

Amount Due \$67.59

Current Charges Past Due After 08/14/2013

Total Amount Enclosed \$

www.duke-energy.com

6930 03 00-3000014-0001-00000050



PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+/-)	AMOUNT DUE (=)
\$41.26	\$41.26	\$45.25	\$0.00	\$45.25

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	3588	3780	1	192 KWH	SGS - Small General Service	40.64
					Renewable Energy Rider	3.29
					Sales Tax	1.32
Amount Due						45.25

Electricity Usage	This Month	Last Year
Total KWH	192	197
Days	33	32
AVG KWH per Day	6	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

071826

401

99162228413207000000004525000000000000 88 0 88 0

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

Account Number 1622284132
Verification Code 7
Amount Due \$45.25
Current Charges Past Due After 08/14/2013

PO BOX 70516
CHARLOTTE NC 28272-0516



Total Amount Enclosed \$

www.duke-energy.com

6950 (13-00-3000)11-0013-0000081



PIEDMONT & NORTHERN RAILWAY LLC
GASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+/-)	AMOUNT DUE (=)
\$39.34	\$39.34	\$43.31	\$0.00	\$43.31

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	10436	10612	1	176 KWH	SGS - Small General Service	38.76
					Renewable Energy Rider	3.29
					Sales Tax	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	\$1.47

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 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

071627

401

99162493814808000000004331000000000000 88 0 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 NC 28272-0516



Total Amount Enclosed \$

www.duke-energy.com

6950-03-00-300001-1-0001-0000002



PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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

PREVIOUS BILL AMOUNT	PAYMENTS (A)	NEW CHARGES (B)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (C)
\$58.05	\$58.05	\$66.62	\$0.00	\$66.62

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	4206	4575	1	369 KWH	SGS - Small General Service	61.39
					Renewable Energy Rider	3.29
					Sales Tax	1.94
Amount Due						66.62

Electricity Usage	This Month	Last Year
Total KWH	369	180
Days	33	32
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 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
071628
401

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PIEDMONT & NORTHERN RAILWAY LLC
1648 UNION RD #B
GASTON/IA 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 \$

www.duke-energy.com

6950 03 00-300001 1-0004 0000081



PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+/-)	AMOUNT DUE (=)
\$39.93	\$39.93	\$43.80	\$0.00	\$43.80

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	87210	87390	1	180 KWH	SGS - Small General Service	39.23
					Renewable Energy Rider	3.29
					Sales Tax	1.28
Amount Due						43.80

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 ???-???-???? . 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.

071029

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

Account Number 1710255871
Verification Code 5
Amount Due \$43.80
Current Charges Past Due After 08/14/2013



PO BOX 70516
CHARLOTTE NC 28272-0516

Total Amount Enclosed \$

www.duke-energy.com

6930 01-00-1000014 0X05-000008 1



PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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

PREVIOUS BILL AMOUNT	PAYMENTS (C)	NEW CHARGES (B)	ADJUSTMENTS (A OR F)	AMOUNT DUE (E) = C + D - E
\$39.70	\$39.70	\$50.19	\$0.00	\$50.19

METER NUMBER	METER READINGS: PREVIOUS	MULTI PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	1790	2023	1	233 KWH	
				SGS - Small General Service	45.44
				Renewable Energy Rider	3.29
				Sales Tax	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 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
071630
401

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

Account Number 2096421664
Verification Code 6
Amount Due \$50.19
Current Charges Past Due After 08/14/2013

PO BOX 70516
CHARLOTTE NC 28272-0516



Total Amount Enclosed \$

www.duke-energy.com

6950-03-001-3000114-0006-0000085



PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215 @ RR CROSS

Account Number 1393711307
Verification Code 5
Bill Date 07/29/2013
Current Charges Past Due After 08/06/2013

Service From: JUN 21 to JUL 22 (32 Days)

Your next scheduled meter reading will occur between AUG 21 and AUG 28

\$39.93		\$39.93		\$41.02		\$0.00		\$41.02	
METER NUMBER	METER READINGS:		MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION			AMOUNT	
	PREVIOUS	PRESENT							
639002	1663	1820	1	157 KWH	SGS - Small General Service			36.54	
					Renewable Energy Rider			3.29	
					Sales Tax			1.19	
					Amount Due			41.02	

Electricity Usage	This Month	Last Year
Total KWH	157	N/A
Days	31	N/A
AVG KWH per Day	5	N/A
AVG Cost per Day	\$1.18	N/A

Our records indicate your telephone number is 777-777-7777. 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.

RECEIVED

JUL 29 2013

For Correspondence: PO BOX 1080 CHARLOTTE NC 28201-1080
DUKE PHONE: 800-853-6307 www.duke-energy.com

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

081903
401

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PIEDMONT & NORTHERN RAILWAY LLC
1548 UNION RD #B
GASTONIA NC 28054-8888

Account Number 1393711307
Verification Code 5
Amount Due \$41.02
Current Charges Past Due After 08/06/2013

PO BOX 70518
CHARLOTTE NC 28272-0518

Total Amount Enclosed \$



www.duke-energy.com
0290000312

08440140-1020279-0002-0001003



PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 meter reading will occur between SEP 27 and OCT 02

\$66.62	\$66.62	\$61.54	\$0.00	\$61.54
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METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	4575	4902	1	327 KWH	SGS - Small General Service	55.45
					Renewable Energy Rider	3.29
					Sales Tax	1.79
Amount Due						61.54

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

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



PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 meter reading will occur between SEP 27 and OCT 02

PREVIOUS BILL		CURRENT BILL		NEW PAYMENT		TOTAL DUE	
\$43.80		\$43.80		\$41.14		\$0.00	
\$41.14		\$41.14		\$41.14		\$41.14	
METER NUMBER	METER READINGS:		MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT	
284321	87390	87548	1	158 KWH	SGS - Small General Service	36.65	
					Renewable Energy Rider	3.23	
					Sales Tax	1.20	
Amount Due						41.14	

Electricity Usage	This Month	Last Year
Total KWH	158	164
Days	30	30
AVG KWH per Day	5	5
AVG Cost per Day	\$1.22	\$1.25

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 NC 28201-1090
DUKE PHONE: 800-663-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2086421664
Verification Code 6
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 meter reading will occur between SEP 27 and OCT 02

JUL 30 - AUG 29		AUG 30 - SEP 26		SEP 27 - OCT 02		
\$50.19		\$50.19		\$48.99		
\$50.19		\$50.19		\$0.00		
\$50.19		\$50.19		\$48.99		
METER NUMBER	METER READINGS:		MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
638512	2023	2240	1	223 KWH	SGS - Small General Service	44.27
					Renewable Energy Rider	3.29
					Sales Tax	1.43
Amount Due						48.99

Electricity Usage	This Month	Last Year
Total KWH	223	163
Days	30	30
AVG KWH per Day	7	5
AVG Cost per Day	\$1.48	\$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 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 NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-energy.com



PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 meter reading will occur between SEP 27 and OCT 02

PREVIOUS BILL AMOUNT	PAYMENT		NEW BILL AMT	NEW BILL AMT TAXES	AMOUNT DUE	
\$45.25	\$45.25		\$41.98	\$0.00	\$41.98	
METER NUMBER	METER READINGS:		TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT	
	PREVIOUS	PRESENT				
307026	3780	3945	1	165 KWH	SGS - Small General Service	37.47
					Renewable Energy Rider	3.29
					Sales Tax	1.22
Amount Due					\$41.98	

Electricity Usage	This Month	Last Year
Total KWH	165	174
Days	30	30
AVG KWH per Day	6	6
AVG Cost per Day	\$1.25	\$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



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



PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 meter reading will occur between SEP 27 and OCT 02

PREVIOUS MONTH'S CHARGE	THIS MONTH'S CHARGE	NET PAYMENT	NEW MONTH'S CHARGE	AMOUNT DUE
\$43.31	\$43.31	\$41.39	\$0.00	\$41.39

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI-PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	10612	10772	1	160 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	160	227
Days	30	30
AVG KWH per Day	5	8
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 NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-energy.com

[Return](#)[Print](#)

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

Account Number 1180557518
Verification Code 4
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 BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.35	\$42.35	\$41.26	\$0.00	\$41.26

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-energy.com

AUG 23 2013

100889 5910-010 PNR0710
SAP 8/27/13

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
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 BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.02	\$0.00	\$41.67	\$0.00	\$82.69

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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
Total KWH	159	148
Days	30	36
AVG KWH per Day	5	4
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 PNR0710

SAP 8/27/13

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

Account Number **1180557518**
Verification Code **4**
Bill Date **09/23/2013**
Current Charges Past Due 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.26	\$41.26	\$40.98	\$0.00	\$40.98

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	23601.000	23758.000	1	157 KWH	SGS - Small General Service	\$36.53
					Renewable Energy Rider	\$3.26
					Sales Tax	\$1.19
					Amount Due	\$40.98

Electricity Usage	This Month	Last Year
Total KWH	157	165
Days	30	29
AVG KWH per Day	5	6
AVG Cost per Day	\$1.22	\$1.29

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.

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SEP 25 2013

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number **1393711307**
Verification Code 5
Bill Date 09/23/2013
Current Charges Past Due 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.

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$82.69	\$123.71	\$41.22	\$0.00	\$0.20

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	1979.000	2138.000	1	159 KWH	SGS - Small General Service	\$36.76
					Renewable Energy Rider	\$3.26
					Prior Credit Balance	-\$41.02
					Sales Tax	\$1.20
					Amount Due	\$0.20

Electricity Usage	This Month	Last Year
Total KWH	159	145
Days	30	29
AVG KWH per Day	5	5
AVG Cost per Day	\$1.23	\$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.



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.

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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 remaining balance of \$0.20.

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$62.99	\$62.99	\$61.57	\$0.00	\$61.57

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	5032.000	5358.000	1	326 KWH	SGS - Small General Service	\$56.53
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.79
					Amount Due	\$61.57

Electricity Usage	This Month	Last Year
Total KWH	326	264
Days	29	29
AVG KWH per Day	11	9
AVG Cost per Day	\$1.95	\$1.68

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-
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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$48.99	\$48.99	\$48.03	\$0.00	\$48.03

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	2246.000	2460.000	1	214 KWH	SGS - Small General Service	\$43.38
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.40
					Amount Due	\$48.03

Electricity Usage	This Month	Last Year
Total KWH	214	160
Days	29	29
AVG KWH per Day	7	6
AVG Cost per Day	\$1.50	\$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

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$48.99	\$48.99	\$48.03	\$0.00	\$48.03

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	2246.000	2460.000	1	214 KWH	SGS - Small General Service	\$43.38
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.40
					Amount Due	\$48.03

Electricity Usage	This Month	Last Year
Total KWH	214	160
Days	29	29
AVG KWH per Day	7	6
AVG Cost per Day	\$1.50	\$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-
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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.98	\$41.98	\$41.01	\$0.00	\$41.01

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	3945.000	4101.000	1	156 KWH	SGS - Small General Service	\$36.57
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.19
					Amount Due	\$41.01

Electricity Usage	This Month	Last Year
Total KWH	156	159
Days	29	29
AVG KWH per Day	5	5
AVG Cost per Day	\$1.26	\$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

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.14	\$41.14	\$39.81	\$0.00	\$39.81

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	87548.000	87694.000	1	146 KWH	SGS - Small General Service	\$35.40
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.16
					Amount Due	\$39.81

Electricity Usage	This Month	Last Year
Total KWH	146	149
Days	29	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
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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

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 READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	10772.000	10925.000	1	153 KWH	SGS - Small General Service	\$36.22
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.18
					Amount Due	\$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.

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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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$61.54	\$61.54	\$60.12	\$0.00	\$60.12

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	4902.000	5216.000	1	314 KWH	SGS - Small General Service	\$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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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PIEDMONT & NORTHERN RAILWAY LLC
POWER DR/SR2380@RR CROS

Account Number 1180557518
Verification Code 4
Bill Date 10/22/2013
Current Charges Past Due After 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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$40.98	\$40.98	\$44.42	\$0.00	\$44.42

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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 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 10/22/2013
Current Charges Past Due After **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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$0.20	\$0.20	\$42.94	\$0.00	\$42.94

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	2138.000	2294.000	1	156 KWH	SGS - Small General Service	\$38.44
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.25
					Amount Due	\$42.94

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-energy.com

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number **1104620146**
Verification Code 3
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$61.57	\$61.57	\$65.81	\$0.00	\$65.81

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

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.01	\$41.01	\$44.34	\$0.00	\$44.34

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4101.000	4265.000	1	164 KWH	SGS - Small General Service	\$39.80
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.29
					Amount Due	\$44.34

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
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PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$40.65	\$40.65	\$44.09	\$0.00	\$44.09

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	10925.000	11087.000	1	162 KWH	SGS - Small General Service	\$39.56
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.28
					Amount Due	\$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.

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NOV 04 2013

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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$60.12	\$60.12	\$63.70	\$0.00	\$63.70

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	5216.000	5536.000	1	320 KWH	SGS - Small General Service	\$58.59
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.86
					Amount Due	\$63.70

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

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$39.81	\$39.81	\$43.10	\$0.00	\$43.10

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	87694.000	87848.000	1	154 KWH	SGS - Small General Service	\$38.59
					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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-energy.com

NOV 04 2013

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$48.03	\$48.03	\$49.68	\$0.00	\$49.68

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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

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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 **12/04/2013**

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

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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.42	\$44.42	\$42.35	\$0.00	\$42.35

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
095125	23926.000	24074.000	1	148 KWH	SGS - Small General Service	\$37.87
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.23
					Amount Due	\$42.35

Electricity Usage	This Month	Last Year
Total KWH	148	159
Days	29	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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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NOV 20 2013

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number **1393711307**
Verification Code **5**
Bill Date **11/20/2013**
Current Charges Past Due After **12/04/2013**

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

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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.94	\$42.94	\$41.86	\$0.00	\$41.86

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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NOV 20 2013

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
Verification Code 3
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$65.81	\$65.81	\$62.09	\$0.00	\$62.09

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	5695.000	6002.000	1	307 KWH	SGS - Small General Service	\$57.03
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.81
					Amount 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.

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DEC 02 2013

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.34	\$44.34	\$42.23	\$0.00	\$42.23

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4265.000	4412.000	1	147 KWH	SGS - Small General Service	\$37.75
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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 Correspondence: 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 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.09	\$44.09	\$42.11	\$0.00	\$42.11

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	11087.000	11233.000	1	146 KWH	SGS - Small General Service	\$37.63
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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.

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DEC 02 2013

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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$63.70	\$63.70	\$60.47	\$0.00	\$60.47

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	5536.000	5830.000	1	294 KWH	SGS - Small General Service	\$55.46
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.76
					Amount Due	\$60.47

Electricity Usage	This Month	Last Year
Total KWH	294	271
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.

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 .

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

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	87848.000	87987.000	1	139 KWH	SGS - Small General Service	\$36.79
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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.

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DEC 02 2013

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$49.68	\$49.68	\$39.50	\$0.00	\$39.50

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	2667.000	2792.000	1	125 KWH	SGS - Small General Service	\$35.10
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.15
					Amount Due	\$39.50

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.

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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 After 01/03/2014

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

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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.35	\$42.35	\$43.34	\$0.00	\$43.34

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24074.000	24230.000	1	156 KWH	SGS - Small General Service	\$38.83
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.26
					Amount Due	\$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 5
Bill Date 12/20/2013
Current Charges Past Due After 01/03/2014

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

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

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

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	2438.000	2590.000	1	152 KWH	SGS - Small General Service	\$38.35
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.25
					Amount Due	\$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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number **1104620146**
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$62.09	\$62.09	\$72.51	\$0.00	\$72.51

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	6002.000	6393.000	1	391 KWH	SGS - Small General Service	\$67.15
					Renewable Energy Rider	\$3.25
					Sales Tax	\$2.11
					Amount Due	\$72.51

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

JAN 02 2014

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.23	\$42.23	\$46.95	\$0.00	\$46.95

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4412.000	4597.000	1	185 KWH	SGS - Small General Service	\$42.33
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.37
					Amount Due	\$46.95

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.

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JAN 02 2014

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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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.11	\$42.11	\$46.58	\$0.00	\$46.58

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
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.

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

JAN 02 2014

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$60.47	\$60.47	\$71.39	\$0.00	\$71.39

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	5830.000	6212.000	1	382 KWH	SGS - Small General Service	\$66.06
					Renewable Energy Rider	\$3.25
					Sales Tax	\$2.08
					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.

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

JAN 02 2014

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.24	\$41.24	\$45.82	\$0.00	\$45.82

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	87987.000	88163.000	1	176 KWH	SGS - Small General Service	\$41.24
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.33
					Amount Due	\$45.82

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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JAN 02 2014

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$39.50	\$39.50	\$42.97	\$0.00	\$42.97

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	2792.000	2945.000	1	153 KWH	SGS - Small General Service	\$38.47
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.25
					Amount Due	\$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-
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JAN 02 2014

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

Account Number 1180557518
Verification Code 4
Bill Date 01/23/2014
Current Charges Past Due 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.34	\$43.34	\$45.88	\$0.00	\$45.88

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24230.000	24406.000	1	176 KWH	SGS - Small General Service	\$41.29
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.34
					Amount Due	\$45.88

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.

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JAN 23 2014

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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 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.85	\$42.85	\$45.38	\$0.00	\$45.38

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	2590.000	2762.000	1	172 KWH	SGS - Small General Service	\$40.81
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.32
					Amount 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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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 3
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 (=)
\$72.51	\$72.51	\$69.57	\$0.00	\$69.57

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	6393.000	6759.000	1	366 KWH	SGS - Small General Service	\$64.29
					Renewable Energy Rider	\$3.25
					Sales Tax	\$2.03
Amount Due						\$69.57

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

FEB 04 2014

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$46.95	\$46.95	\$44.91	\$0.00	\$44.91

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4597.000	4765.000	1	168 KWH	SGS - Small General Service	\$40.35
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.31
					Amount Due	\$44.91

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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-
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FEB 04 2014

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PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$46.58	\$46.58	\$44.54	\$0.00	\$44.54

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	11415.000	11580.000	1	165 KWH	SGS - Small General Service	\$39.99
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-
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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 (=)
\$71.39	\$71.39	\$67.44	\$0.00	\$67.44

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	6212.000	6561.000	1	349 KWH	SGS - Small General Service	\$62.23
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.96
					Amount Due	\$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-energy.com

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$45.82	\$45.82	\$44.54	\$0.00	\$44.54

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	88163.000	88328.000	1	165 KWH	SGS - Small General Service	\$39.99
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.30
					Amount Due	\$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-
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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.97	\$42.97	\$42.17	\$0.00	\$42.17

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	2945.000	3091.000	1	146 KWH	SGS - Small General Service	\$37.69
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.23
Amount 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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
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PIEDMONT & NORTHERN RAILWAY LLC
POWER DR/SR2380@RR CROS

Account Number 1180557518
Verification Code 4
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$45.88	\$45.88	\$43.04	\$0.00	\$43.04

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24406.000	24559.000	1	153 KWH	SGS - Small General Service	\$38.54
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.25
					Amount Due	\$43.04

Electricity Usage	This Month	Last Year
Total KWH	153	154
Days	30	30
AVG KWH per Day	5	5
AVG Cost per Day	\$1.28	\$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 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
OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$45.38	\$45.38	\$42.30	\$0.00	\$42.30

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	2762.000	2909.000	1	147 KWH	SGS - Small General Service	\$37.82
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.23
					Amount Due	\$42.30

Electricity Usage	This Month	Last Year
Total KWH	147	147
Days	29	29
AVG KWH per Day	5	5
AVG Cost per Day	\$1.30	\$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

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$69.57	\$69.57	\$63.22	\$0.00	\$63.22

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

Electricity Usage	This Month	Last Year
Total KWH	315	301
Days	28	28
AVG KWH per Day	11	11
AVG Cost per Day	\$2.08	\$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

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.91	\$44.91	\$42.05	\$0.00	\$42.05

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4765.000	4910.000	1	145 KWH	SGS - Small General Service	\$37.58
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.22
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 Correspondence: PO BOX 1090 CHARLOTTE NC 28201-1090
DUKE PHONE: 800-653-5307 www.duke-
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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.

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.54	\$44.54	\$41.43	\$0.00	\$41.43

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	11580.000	11720.000	1	140 KWH	SGS - Small General Service	\$36.97
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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.

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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 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$67.44	\$67.44	\$59.99	\$0.00	\$59.99

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	6561.000	6850.000	1	289 KWH	SGS - Small General Service	\$54.99
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.75
					Amount 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.

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.54	\$44.54	\$41.30	\$0.00	\$41.30

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	88328.000	88467.000	1	139 KWH	SGS - Small General Service	\$36.85
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.20
					Amount Due	\$41.30

Electricity Usage	This Month	Last Year
Total KWH	139	143
Days	27	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.36	\$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

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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 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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.17	\$42.17	\$39.06	\$0.00	\$39.06

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	3091.000	3212.000	1	121 KWH	SGS - Small General Service	\$34.67
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.14
					Amount Due	\$39.06

Electricity Usage	This Month	Last Year
Total KWH	121	146
Days	27	28
AVG KWH per Day	4	5
AVG Cost per Day	\$1.28	\$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-energy.com

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.30	\$42.30	\$42.05	\$0.00	\$42.05

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	2909.000	3054.000	1	145 KWH	SGS - Small General Service	\$37.58
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.22
					Amount Due	\$42.05

Electricity Usage	This Month	Last Year
Total KWH	145	141
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.30	\$1.23

MAR 24 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.

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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		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.04		\$43.04	\$48.15	\$0.00	\$48.15

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24559.000	24753.000	1	194 KWH	SGS - Small General Service	\$43.50
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.40
Amount Due						\$48.15

Electricity Usage	This Month	Last Year
Total KWH	194	139
Days	28	27
AVG KWH per Day	7	5
AVG Cost per Day	\$1.55	\$1.27

MAR 24 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

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$63.22	\$63.22	\$62.73	\$0.00	\$62.73

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	7074.000	7385.000	1	311 KWH	SGS - Small General Service	\$57.65
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.83
					Amount Due	\$62.73

Electricity Usage	This Month	Last Year
Total KWH	311	320
Days	29	29
AVG KWH per Day	11	11
AVG Cost per Day	\$1.99	\$1.91

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

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.05	\$42.05	\$43.17	\$0.00	\$43.17

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	4910.000	5064.000	1	154 KWH	SGS - Small General Service	\$38.66
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.26
					Amount Due	\$43.17

Electricity Usage	This Month	Last Year
Total KWH	154	145
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.33	\$1.25

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

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PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.43	\$41.43	\$42.55	\$0.00	\$42.55

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	11720.000	11869.000	1	149 KWH	SGS - Small General Service	\$38.06
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.24
					Amount Due	\$42.55

Electricity Usage	This Month	Last Year
Total KWH	149	142
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.31	\$1.24

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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$59.99	\$59.99	\$58.99	\$0.00	\$58.99

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
177324	6850.000	7131.000	1	281 KWH	SGS - Small General Service	\$54.02
					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

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

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.30	\$41.30	\$42.30	\$0.00	\$42.30

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	88467.000	88614.000	1	147 KWH	SGS - Small General Service	\$37.82
					Renewable Energy Rider	\$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

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$39.06	\$39.06	\$40.18	\$0.00	\$40.18

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	3212.000	3342.000	1	130 KWH	SGS - Small General Service	\$35.76
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.17
					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

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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$48.15	\$48.15	\$51.72	\$0.00	\$51.72

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24753.000	24976.000	1	223 KWH	SGS - Small General Service	\$46.96
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.51
					Amount Due	\$51.72

Electricity Usage	This Month	Last Year
Total KWH	223	169
Days	32	33
AVG KWH per Day	7	5
AVG Cost per Day	\$1.47	\$1.14

APR 23 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.

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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)

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

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.05	\$42.05	\$43.89	\$0.00	\$43.89

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	3054.000	3214.000	1	160 KWH	SGS - Small General Service	\$39.36
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.28
					Amount Due	\$43.89

Electricity Usage	This Month	Last Year
Total KWH	160	164
Days	32	33
AVG KWH per Day	5	5
AVG Cost per Day	\$1.23	\$1.13

APR 23 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.

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
Verification Code 3
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**

\$62.73

**PAYMENTS
(-)**

\$62.73

**NEW CHARGES
(+)**

\$62.14

**ADJUSTMENTS
(+ OR -)**

\$0.00

**AMOUNT DUE
(=)**

\$62.14

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	7385.000	7692.000	1	307 KWH	SGS - Small General Service	\$57.08
					Renewable Energy Rider	\$3.25
					Sales Tax	\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 (+ OR -)	AMOUNT DUE (=)
\$43.17	\$43.17	\$45.99	\$0.00	\$45.99

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5064.000	5241.000	1	177 KWH	SGS - Small General Service	\$41.40
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.34
					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 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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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 (+ OR -)	AMOUNT DUE (=)
\$42.55	\$42.55	\$44.50	\$0.00	\$44.50

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

Electricity Usage	This Month	Last Year
Total KWH	165	167
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.

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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 (+ OR -)	AMOUNT DUE (=)
\$58.99	\$58.99	\$58.16	\$0.00	\$58.16

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

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.

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number **1710255871**
Verification Code **5**
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 (+ OR -)	AMOUNT DUE (=)
\$42.30	\$42.30	\$43.88	\$0.00	\$43.88

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	88614.000	88774.000	1	160 KWH	SGS - Small General Service	\$39.35
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.28
					Amount Due	\$43.88

Electricity Usage	This Month	Last Year
Total KWH	160	163
Days	32	33
AVG KWH per Day	5	5
AVG Cost per Day	\$1.23	\$1.12

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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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$40.18	\$40.18	\$42.38	\$0.00	\$42.38

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	3342.000	3490.000	1	148 KWH	SGS - Small General Service	\$37.90
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.23
					Amount Due	\$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.

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

Account Number 1180557518
Verification Code 4
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 (+ OR -)	AMOUNT DUE (=)
\$51.72	\$51.72	\$49.83	\$0.00	\$49.83

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	24976.000	25184.000	1	208 KWH	SGS - Small General Service	\$45.13
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.45
					Amount Due	\$49.83

Electricity Usage	This Month	Last Year
Total KWH	208	153
Days	29	30
AVG KWH per Day	7	5
AVG Cost per Day	\$1.56	\$1.20

MAY 22 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.

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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 (+ OR -)	AMOUNT DUE (=)
\$43.89	\$43.89	\$42.25	\$0.00	\$42.25

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

Electricity Usage	This Month	Last Year
Total KWH	147	148
Days	29	30
AVG KWH per Day	5	5
AVG Cost per Day	\$1.30	\$1.18

MAY 22 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.

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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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$62.14	\$62.14	\$58.52	\$0.00	\$58.52

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

Electricity Usage	This Month	Last Year
Total KWH	278	323
Days	30	31
AVG KWH per Day	9	10
AVG Cost per Day	\$1.79	\$1.80

JUN 02 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.

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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**

\$45.99

**PAYMENTS
(-)**

\$45.99

**NEW CHARGES
(+)**

\$45.61

**ADJUSTMENTS
(+ OR -)**

\$0.00

**AMOUNT DUE
(=)**

\$45.61

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5241.000	5415.000	1	174 KWH	SGS - Small General Service	\$41.03
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.33
					Amount Due	\$45.61

Electricity Usage	This Month	Last Year
Total KWH	174	164
Days	30	31
AVG KWH per Day	6	5
AVG Cost per Day	\$1.37	\$1.20

JUN 02 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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.50	\$44.50	\$43.37	\$0.00	\$43.37

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307029	12034.000	12190.000	1	156 KWH	SGS - Small General Service	\$38.86
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.26
					Amount Due	\$43.37

Electricity Usage	This Month	Last Year
Total KWH	156	154
Days	30	31
AVG KWH per Day	5	5
AVG Cost per Day	\$1.30	\$1.16

JUN 02 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.

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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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$58.16	\$58.16	\$54.18	\$0.00	\$54.18

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	7406.000	7649.000	1	243 KWH	SGS - Small General Service	\$49.35
					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
AVG KWH per Day	8	10
AVG Cost per Day	\$1.65	\$1.76

JUN 02 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.

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.88	\$43.88	\$43.25	\$0.00	\$43.25

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

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

JUN 02 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.

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.38	\$42.38	\$41.51	\$0.00	\$41.51

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
638512	3490.000	3631.000	1	141 KWH	SGS - Small General Service	\$37.05
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.21
					Amount Due	\$41.51

Electricity Usage	This Month	Last Year
Total KWH	141	159
Days	30	31
AVG KWH per Day	5	5
AVG Cost per Day	\$1.24	\$1.18

JUN 02 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.

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

Account Number 1180557518
Verification Code 4
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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$49.83	\$49.83	\$51.57	\$0.00	\$51.57

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

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: 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 06/20/2014
Current Charges Past Due After 07/07/2014

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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	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$42.25	\$42.25	\$43.13	\$0.00	\$43.13

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	3361.000	3515.000	1	154 KWH	SGS - Small General Service	\$38.62
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.26
					Amount Due	\$43.13

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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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
Verification Code 3
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 (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$58.52	\$58.52	\$57.29	\$0.00	\$57.29

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	7970.000	8238.000	1	268 KWH	SGS - Small General Service	\$52.37
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.67
					Amount Due	\$57.29

Electricity Usage	This Month	Last Year
Total KWH	268	307
Days	29	28
AVG KWH per Day	9	11
AVG Cost per Day	\$1.81	\$1.93

JUL 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.

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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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$45.61	\$45.61	\$44.61	\$0.00	\$44.61

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5415.000	5581.000	1	166 KWH	SGS - Small General Service	\$40.06
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.30
					Amount Due	\$44.61

Electricity Usage	This Month	Last Year
Total KWH	166	159
Days	29	28
AVG KWH per Day	6	6
AVG Cost per Day	\$1.38	\$1.31

JUL 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.

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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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.37		\$43.37	\$43.00	\$0.00	\$43.00

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
307029	12190.000	12298.000	1	153 KWH	SGS - Small General Service	\$38.50
765068	0.000	45.000	1		Renewable Energy Rider	\$3.25
					Sales Tax	\$1.25
					Amount Due	\$43.00

Electricity Usage	This Month	Last Year
Total KWH	153	143
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.33	\$1.24

JUL 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.

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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number **1650119071**
Verification Code **3**
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 (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$54.18		\$54.18	\$52.44	\$0.00	\$52.44

METER NUMBER	METER READINGS:		MULTI-PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
177324	7649.000	7878.000	1	229 KWH	SGS - Small General Service	\$47.66
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.53
Amount Due						\$52.44

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

JUL 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.

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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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.25		\$43.25	\$43.74	\$0.00	\$43.74

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	88929.000	89088.000	1	159 KWH	SGS - Small General Service	\$39.22
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.27
Amount Due						\$43.74

Electricity Usage	This Month	Last Year
Total KWH	159	148
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.35	\$1.26

JUL 01 2014

JUL 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.

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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**

\$41.51

**PAYMENTS
(-)**

\$41.51

**NEW CHARGES
(+)**

\$41.14

**ADJUSTMENTS
(+ OR -)**

\$0.00

**AMOUNT DUE
(=)**

\$41.14

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
638512	3631.000	3699.000	1			
751505	0.000	70.000	1	138 KWH	SGS - Small General Service	\$36.69
					Renewable Energy Rider	\$3.25
					Sales Tax	\$1.20
					Amount Due	\$41.14

Electricity Usage	This Month	Last Year
Total KWH	138	146
Days	29	28
AVG KWH per Day	5	5
AVG Cost per Day	\$1.27	\$1.25

JUL 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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$51.57	\$51.57	\$56.69	\$0.00	\$56.69

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
095125	25406.000	25546.000	1			
765702	0.000	121.000	1	261 KWH	SGS - Small General Service	\$49.84
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.71
					Amount Due	\$56.69

Electricity Usage	This Month	Last Year
Total KWH	261	168
Days	34	31
AVG KWH per Day	8	5
AVG Cost per Day	\$1.47	\$1.22

JUL 29 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.

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.13	\$43.13	\$46.45	\$0.00	\$46.45

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

Electricity Usage	This Month	Last Year
Total KWH	179	157
Days	33	31
AVG KWH per Day	5	5
AVG Cost per Day	\$1.22	\$1.17

JUL 29 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.

JUL 29 2014

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$57.29	\$57.29	\$61.44	\$0.00	\$61.44

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	8238.000	8537.000	1	299 KWH	SGS - Small General Service	\$54.28
					Renewable Energy Rider	\$3.14
					Sales Tax	\$4.02
					Amount Due	\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

Account Number 1622284132
Verification Code 7
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.61	\$44.61	\$47.96	\$0.00	\$47.96

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5581.000	5772.000	1	191 KWH	SGS - Small General Service	\$41.68
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.14
					Amount Due	\$47.96

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.

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PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.00		\$43.00	\$46.46	\$0.00	\$46.46

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
765068	45.000	224.000	1	179 KWH	SGS - Small General Service	\$40.28
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.04
Amount Due						\$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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$52.44	\$52.44	\$55.95	\$0.00	\$55.95

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	7878.000	8133.000	1	255 KWH	SGS - Small General Service	\$49.15
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.66
					Amount Due	\$55.95

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

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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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number **1710255871**
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.74	\$43.74	\$46.71	\$0.00	\$46.71

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	89088.000	89269.000	1	181 KWH	SGS - Small General Service	\$40.51
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.06
					Amount Due	\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.14		\$41.14	\$44.21	\$0.00	\$44.21

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
751505	70.000	231.000	1	161 KWH	SGS - Small General Service	\$38.18
					Renewable Energy Rider	\$3.14
					Sales Tax	\$2.89
Amount Due						\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number 1393711307
Verification Code 5
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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$46.45		\$46.45	\$43.97	\$0.00	\$43.97

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
639002	3694.000	3853.000	1	159 KWH	SGS - Small General Service	\$37.95
					Renewable Energy Rider	\$3.14
					Sales Tax	\$2.88
Amount Due						\$43.97

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 22 2014

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

Account Number **1180557518**
Verification Code 4
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$56.69	\$56.69	\$51.21	\$0.00	\$51.21

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
765702	121.000	338.000	1	217 KWH	SGS - Small General Service	\$44.72
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.35
					Amount Due	\$51.21

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.

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PIEDMONT & NORTHERN RAILWAY LLC
S MAIN ST

Account Number 1104620146
Verification Code 3
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$61.44	\$61.44	\$55.08	\$0.00	\$55.08

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	8537.000	8785.000	1	248 KWH	SGS - Small General Service	\$48.34
					Renewable Energy Rider	\$3.14
					Sales Tax	\$3.60
					Amount Due	\$55.08

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.

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PIEDMONT & NORTHERN RAILWAY LLC
2389 ACME RD

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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$47.96	\$47.96	\$44.08	\$0.00	\$44.08

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5772.000	5932.000	1	160 KWH	SGS - Small General Service	\$38.06
					Renewable Energy Rider	\$3.14
					Sales Tax	\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
555 HIGHLAND ST

Account Number 1650119071
Verification Code 3
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 AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$55.95		\$55.95	\$51.08	\$0.00	\$51.08

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTIPLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	8133.000	8349.000	1	216 KWH	SGS - Small General Service	\$44.60
					Renewable Energy Rider	\$3.14
					Sales Tax	\$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.

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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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$46.71		\$46.71	\$43.46	\$0.00	\$43.46

METER NUMBER	METER READINGS:		MULTI-PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
284321	89269.000	89424.000	1	155 KWH	SGS - Small General Service	\$37.48
					Renewable Energy Rider	\$3.14
					Sales Tax	\$2.84
Amount Due						\$43.46

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.

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PIEDMONT & NORTHERN RAILWAY LLC
175 WOODLAWN AVE

Account Number 2096421664
Verification Code 6
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 AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.21	\$44.21	\$41.59	\$0.00	\$41.59

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
751505	231.000	370.529	1	140 KWH	SGS - Small General Service	\$35.73
					Renewable Energy Rider	\$3.14
					Sales Tax	\$2.72
					Amount Due	\$41.59

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

SEP 02 2014

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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 .

PREVIOUS BILL AMOUNT		PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.97		\$43.97	\$41.89	\$0.00	\$41.89

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
639002	3853.000	4006.000	1	153 KWH	SGS - Small General Service	\$37.20
					Renewable Energy Rider	\$1.95
					Sales Tax	\$2.74
Amount Due						\$41.89

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

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: \$60.24
Bill Amount: \$60.24

Activity Info

Date	Amount	Description
09/02/2014	-\$60.24	LOCKBOX 09021499 PAYMENT
08/19/2014	\$60.24	OFF CYCLE BILL BILL

Reading Info

					Consumption	
Service	Read Date	Type	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

*Your current account balance as of 09/22/2014 is \$60.24



PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
Bill Date 09/08/2014
Current Charges Past Due After 09/22/2014

Service From JUL 30 to AUG 28 (29 Days)

Your next scheduled meter reading will occur between SEP 29 and OCT 02

PREVIOUS BILL AMOUNT		PAYMENTS (-)		NEW CHARGES (+)		ADJUSTMENTS (+ OR -)		AMOUNT DUE (=)	
\$46.46		\$46.46		\$43.59		\$0.00		\$43.59	
METER NUMBER	METER READINGS: PREVIOUS PRESENT		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION		AMOUNT		
765068	224	380.419	1	156 KWH	SGS - Small General Service		37.60		
					Renewable Energy Rider		3.14		
					Sales Tax		2.85		
Amount Due							43.59		

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 16 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
401

99162493814808000000004359000000000000 88 0 88 0

#16D4 X3HB 48CB IS05#

01 M8 0 432 **AUTO T7 0 6977 32216 B 19599
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PIEDMONT & NORTHERN RAILWAY LLC
10060 SKINNER LAKE DR #3
JACKSONVILLE FL 32246-8495



PO BOX 70516
CHARLOTTE NC 28272-0516



Account Number 1624938148
Verification Code 8
Amount Due \$43.59
Current Charges Past Due After 09/22/2014

Total Amount Enclosed \$

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$55.08	\$55.08	\$55.42	\$0.00	\$55.42

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307050	8785.000	9051.000	1	266 KWH	SGS - Small General Service	\$50.33
					Renewable Energy Rider	\$1.46
					Sales Tax	\$3.63
					Amount Due	\$55.42

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
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OCT 01 2014

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

Account Number 1180557518
Verification Code 4
Bill Date 09/30/2014
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$51.21	\$51.21	\$49.74	\$0.00	\$49.74

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
765702	338.000	554.384	1	216 KWH	SGS - Small General Service	\$44.54
					Renewable Energy Rider	\$1.95
					Sales Tax	\$3.25
					Amount 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
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OCT 01 2014

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$44.08	\$44.08	\$44.34	\$0.00	\$44.34

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
307026	5932.000	6109.000	1	177 KWH	SGS - Small General Service	\$39.98
					Renewable Energy Rider	\$1.46
					Sales Tax	\$2.90
					Amount Due	\$44.34

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
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PIEDMONT & NORTHERN RAILWAY LLC
CASON ST SR2036@RR CROSSI

Account Number 1624938148
Verification Code 8
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.59	\$85.48	\$43.35	\$0.00	\$1.46

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
765068	380.419	549.176	1	169 KWH	SGS - Small General Service	\$39.05
					Renewable Energy Rider	\$1.46
					Prior Credit Balance	-\$41.89
					Sales Tax	\$2.84
					Amount Due	\$1.46

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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$51.08	\$51.08	\$51.56	\$0.00	\$51.56

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
177324	8349.000	8584.000	1	235 KWH	SGS - Small General Service	\$46.73
					Renewable Energy Rider	\$1.46
					Sales Tax	\$3.37
					Amount Due	\$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.

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PIEDMONT & NORTHERN RAILWAY LLC
CLEARWATER LAKE RD

Account Number 1710255871
Verification Code 5
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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$43.46	\$43.46	\$43.35	\$0.00	\$43.35

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
284321	89424.000	89593.000	1	169 KWH	SGS - Small General Service	\$39.05
					Renewable Energy Rider	\$1.46
					Sales Tax	\$2.84
					Amount Due	\$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.

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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 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.59	\$41.59	\$41.23	\$0.00	\$41.23

METER NUMBER	METER READINGS: PREVIOUS	PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
751505	370.529	522.091	1	152 KWH	SGS - Small General Service	\$37.07
					Renewable Energy Rider	\$1.46
					Sales Tax	\$2.70
					Amount Due	\$41.23

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.

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

Account Number **1180557518**
Verification Code **4**
Bill Date **10/22/2014**
Current Charges Past Due After **11/05/2014**

Service From: SEP 19 to OCT 21 (32 Days)

Your next scheduled meter reading will occur
between NOV 18 and NOV 21 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$49.74	\$49.74	\$46.93	\$0.00	\$46.93

METER NUMBER	METER READINGS: PREVIOUS	METER READINGS: PRESENT	MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
765702	554.384	754.664	1	200 KWH	SGS - Small General Service	\$42.64
					Renewable Energy Rider	\$1.22
					Sales Tax	\$3.07
					Amount Due	\$46.93

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.

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PIEDMONT & NORTHERN RAILWAY LLC
OAKLAND RD SR2215@RR CROS

Account Number **1393711307**
Verification Code 5
Bill Date 10/23/2014
Current Charges Past Due After **11/06/2014**

Service From: SEP 19 to OCT 21 (32 Days)

Your next scheduled meter reading will occur
between NOV 18 and NOV 21 .

PREVIOUS BILL AMOUNT	PAYMENTS (-)	NEW CHARGES (+)	ADJUSTMENTS (+ OR -)	AMOUNT DUE (=)
\$41.89	\$0.00	\$42.88	\$0.00	\$84.77

METER NUMBER	METER READINGS:		MULTI- PLIER	TOTAL USAGE	RATE SCHEDULE DESCRIPTION	AMOUNT
	PREVIOUS	PRESENT				
639002	4006.000	4170.000	1	164 KWH	SGS - Small General Service	\$38.46
					Renewable Energy Rider	\$1.22
					Prior Balance Due	\$41.89
					Late Payment Charge	\$0.42
					Sales Tax	\$2.78
					Amount Due	\$84.77

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