



duke-energy.com
877.372.8477

Your Energy Bill

Service address Bill date Mar 3, 2022
CLARCONA RESORT CONDO INC For service Dec 23 - Feb 22
3000 CLARCONA RD 62 days
APOPKA FL 32703

Account number **9100 8845 7050**

Billing summary - Corrected Bill

Previous Amount Due	\$70,147.14
<i>Payment Received</i>	0.00
Reverse Jan Billing	-72,409.83
Reverse Feb Billing	-42.40
Reverse Feb Billing	-70,104.74
Reverse Mar Billing	-42.40
Current Electric Charges	118,827.83
Equipment/Rental Charges	2,474.62
Products and Services	79.60
Taxes	20,025.34
Total Amount Due Mar 24	\$68,955.16

You are receiving this corrected bill because you were incorrectly charged due to a system error. This inaccuracy has been corrected and your balance has been adjusted. You may disregard your previous bill covering the same time period. If you've already submitted payment, a credit will appear on your next statement.

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 power lines to Duke Energy immediately by calling 1-800-543-5599.

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

Mail your payment at least 7 days before the due date or pay instantly at duke-energy.com/billing. Late payments are subject to a \$5.00 or 1.5%, late charge, whichever is greater.

Please return this portion with your payment. Thank you for your business.

Amount of automatic draft



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

Account number
9100 8845 7050

\$68,955.16
by Mar 24

Your payment is scheduled to be made by monthly automatic draft on Mar 24

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

CLARCONA RESORT CONDO INC
3000 CLARCONA RD LT 201A
APOPKA FL 32703-8740

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

889100884570500006600070147140000000000000068955165

We're here for you

Report an emergency

Electric outage duke-energy.com/outages
800.228.8485

Convenient ways to pay your bill

Online duke-energy.com/billing
Automatically from your bank account duke-energy.com/automatic-draft
Speedpay (fee applies) duke-energy.com/pay-now
800.700.8744
By mail payable to Duke Energy P.O. Box 1094
Charlotte, NC 28201-1094
In person duke-energy.com/location

Help managing your account (not applicable for all customers)

Register for free paperless billing duke-energy.com/paperless
Home duke-energy.com/manage-home
Business duke-energy.com/manage-bus

General questions or concerns

Online duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477
For hearing impaired TDD/TTY 800.222.3448 or 711
International 1.407.629.1010

Call before you dig

Call 800.432.4770 or 811

Check utility rates

Check rates and charges duke-energy.com/rates

Correspond with Duke Energy (not for payment)

P.O. Box 14042
St Petersburg, FL 33733

Important to know

Your next meter reading: Mar 24

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$13 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$14 after 7 p.m. or on the weekends.

Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit duke-energy.com/home/billing/special-assistance/medically-essential.

Special Needs Customers

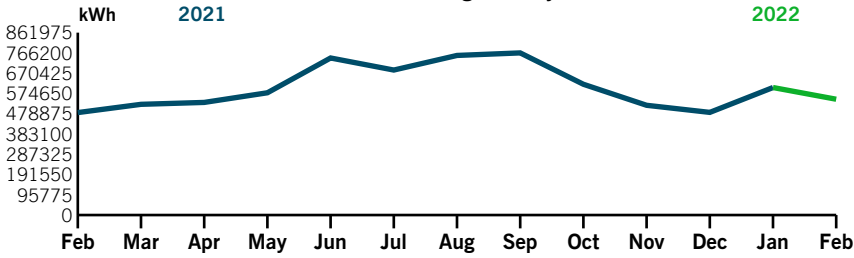
Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

Your usage snapshot

Electric usage history



Average temperature in degrees

68° 70° 72° 78° 81° 82° 82° 80° 77° 66° 68° 60° 62°

	Current Month	Feb 2021	12-Month Usage	Avg Monthly Usage
Electric (kWh)	547,306	484,200	7,352,629	612,719
Avg. Daily (kWh)	19,547	16,697	19,872	

12-month usage based on most recent history

Current Electric Usage

Meter Number	Usage Type	Billing Period
9924779	Actual	Jan 26 - Feb 22

Usage Values

Billed kWh	547,305.600 kWh
Billed kWh-On Peak	140,567.400 kWh
Billed kWh-Off Peak	406,738.200 kWh
Billed Demand kW	1,824.000 kW
Billed Demand-kW On Peak	1,654.800 kW
Billed Demand kW Mid-Pk	3,478.800 kW
Billed Demand KVA	1,826.985 kVA
Demand kVAR	207.600 kVAR
Power factor	99.84 %
Load Factor	44.65 %

Peak Registration

Demand kVAR	Feb 17 at 05:00 PM	207.60
-------------	--------------------	--------



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

Current Electric Usage

Meter Number	Usage Type	Billing Period
9924779	Actual	Dec 23 - Jan 25

Usage Values

Billed kWh	602,570.400 kWh
Billed kWh-On Peak	140,001.600 kWh
Billed kWh-Off Peak	462,568.800 kWh
Billed Demand kW	1,662.000 kW
Billed Demand-kW On Peak	1,640.400 kW
Billed Demand kW Mid-Pk	3,158.400 kW
Billed Demand KVA	1,643.207 kVA
Demand kVAR	188.400 kVAR



Your usage snapshot - Continued

Power factor		99.83 %
Load Factor		45.02 %
Peak Registration		
Demand kVA	Jan 01 at 03:00 PM	188.40

Billing details - Electric

Billing Period - Jan 26 to Feb 22		
Meter - 9924779		
Customer Charge		\$201.54
Energy Charge On-Peak		
140,567.400 kWh @ 3.235c		4,547.35
Energy Charge Off-Peak		
406,738.200 kWh @ 2.719c		11,059.21
Fuel Charge On-Peak		
140,567.400 kWh @ 5.063c		7,116.93
Fuel Charge Off-Peak		
406,738.200 kWh @ 3.889c		15,818.05
Demand Charge Base		
1,824.000 kW @ \$2.20		4,012.80
Demand Charge On-Peak		
1,654.800 kW @ \$1.16		1,919.57
Demand Charge Mid Peak		
1,824.000 kW @ \$4.18000000		7,624.32
Demand Charge Monthly Max		
1,824.000 kW @ \$4.19000000		7,642.56
Delivery Voltage Credit		
1,824.000 kW @ \$-1.28		-2,334.72
Metering Voltage Adjustment Credit		-266.92
Asset Securitization Charge		
547,305.600 kWh @ 0.190c		1,039.88
Total Current Charges		\$58,380.57

Your current rate is General Service Demand Time of Use Pri (GSDT-1).

Billing details - Equipment/Rental Charges

Equipment Rental	\$1,237.31
Total Equipment/Rental Charges	\$1,237.31

Billing details - Electric

Billing Period - Dec 23 to Jan 25		
Meter - 9924779		
Customer Charge		\$201.54
Energy Charge On-Peak		
140,001.600 kWh @ 3.235c		4,529.05
Energy Charge Off-Peak		

Your current rate is General Service Demand Time of Use Pri (GSDT-1).

Billing details - Electric continued

462,568.800 kWh @ 2.719c	\$12,577.24
Fuel Charge On-Peak	
140,001.600 kWh @ 5.063c	7,088.28
Fuel Charge Off-Peak	
462,568.800 kWh @ 3.889c	17,989.30
Demand Charge Base	
1,662.000 kW @ \$2.20	3,656.40
Demand Charge On-Peak	
1,640.400 kW @ \$1.16	1,902.86
Demand Charge Mid Peak	
1,640.400 kW @ \$4.18000000	6,856.87
Demand Charge Monthly Max	
1,640.400 kW @ \$4.19000000	6,873.27
Delivery Voltage Credit	
1,640.400 kW @ \$-1.28	-2,099.71
Metering Voltage Adjustment Credit	-272.72
Asset Securitization Charge	
602,570.400 kWh @ 0.190c	1,144.88
Total Current Charges	\$60,447.26

Billing details - Equipment/Rental Charges

Equipment Rental	\$1,237.31
Total Equipment/Rental Charges	\$1,237.31

Billing details - Products and Services

Surge Protection	\$39.80
Surge Protection	39.80
Total Products and Services	\$79.60

Thank you for being a Home Protection Plan customer. Your utility service cannot be disconnected if you fail to pay the charges associated with these optional, nonregulated products or services.

Billing details - Taxes

State And Other Taxes	\$8,629.65
Regulatory Assessment Fee	87.33
Gross Receipts Tax	3,046.87
County Utility Tax	8,198.71
County Optional Tax	62.78
Total Taxes	\$20,025.34