



Sample

Customer Bill

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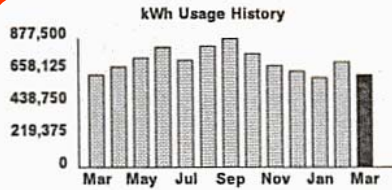
Billing Address
Customer name and address where the bill is sent.

JOHN DOE MANUFACTURING
100 MAIN STREET
ANYWHERE, NC 00000-0000

Account number	123 456 7890
Total due	\$39,915.84
Current charges past due after	Mar 20
Usage period	Feb 4 - Mar 5
This bill was mailed on	March 6, 2003

Account Summary
Includes your account number, total amount due, due date, and usage period.

Electric Usage History
Allows you to compare your electric usage over the past 13 months.



Usage	
Meter number	TD1000
Readings: Mar 5	13178
Feb 4	- 12752
Meter constant	x 1500
kWh usage	639000
Days in period	29
Average kWh per day	22034

Usage Information
Includes the meter number for the point of delivery (POD), meter readings, days in billing period and total kWh usage.

Rate Schedule
Indicates the electric rate for the metered point-of-delivery (POD).

Actual kW Demand	1282.00
Total Peak Registration	
On-peak KW	Feb 26 at 5:30 pm 1282.00
Off-peak KW	Feb 27 at 4:30 am 1253.00
Peak kvar	Feb 12 at 2:30 pm 1537.00

Demand Information
Includes actual peak kW demand, on-peak and off-peak demand, and peak reactive power (kVAR).

Power Factor Adjustment

This billing adjustment applies if the power factor for the metered service falls below 85% during the billing period.

Billing LGS rate

100 MAIN STREET - 29 Days	
Basic customer charge	500.00
Energy charge	639,000 kwh x \$0.03629 23,189.3100
Demand charge	1,282.00 kw x \$11.25000 14,422.5000
Peak kvar	1,537 - (1,282 x 62%) 742.18 kvar x \$0.40000 296.8640

Metered Service Charges
Includes service address and charges for all metered POD's.

Additional Facilities Charges

Indicates charges for additional facilities or non-metered services for this account. This sample account has two area lighting services in addition to the main POD.

ALS rate	29 Days
High Pressure Sodium light, 86 kwh, 22000 lumens, enclosed	
Area lighting	1 Light x \$13.75 13.75
Wood pole charge	1 Pole x \$2.16 2.16

ALS rate	29 Days
High Pressure Sodium lights, 168 kwh, 50000 lumens, flood	
Area lighting	15 Lights x \$24.31 364.65
Wood pole charge	13 Poles x \$2.16 28.08

2.83% North Carolina sales tax	1,098.53
Total due	\$39,915.84

NC Sales Tax
Typically 3%, but a discount of 0.17% is available to qualifying customers from the NC Dept. of Revenue under the provisions of G.S. 105-236(7). Potential qualifying customers include farmers, manufacturing industries, and commercial laundries or dry-cleaning facilities. Qualifying customers should fill out Form E-599U (available from NC Dept. of Revenue web site) and mail it to your account manager.

Total Amount Due
Indicates total amount due for the billing period.

Please detach here. Turn over for helpful phone numbers and customer service tips.

Return portion If your mailing address or phone number has changed, please indicate on the back of this stub.

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100 MAIN STREET
ANYWHERE, NC 00000-0000

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123 456 7890

Total due	\$39,915.84
Current charges past due after	Mar 20

Make checks payable and return to: Progress Energy Carolinas, Inc. Raleigh NC 27698-0001

Payment Stub
Return this portion of the bill with your payment.

