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6-13-1966

## Bill from Carolina Power & Light Company

Carolina Power & Light Company

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Carolina Power & Light Company

JACKSONVILLE NC 28541

RATE SCHEDULE FURNISHED UPON REQUEST

| ACCOUNT NUMBER    |          | SERVICE TO | PAST DUE ON     |          |
|-------------------|----------|------------|-----------------|----------|
| 01 312 02 209 1 1 |          | MAY 27 66  | JUN 13 66       |          |
| SERVICE ADDRESS   |          |            | BALANCE FORWARD |          |
| HAMMOCK BEACH     |          |            |                 |          |
| READING           | CONSTANT | KWH        | RATE            | * AMOUNT |
| 36730             | 1        | 130        | E13 EL          | 4.19     |
| 36600             |          |            |                 |          |

|     |             |
|-----|-------------|
| 2.5 |             |
| KW  | INTERIM AMT |

\* SEE REVERSE SIDE FOR  
BILL CODE EXPLANATION

|           |
|-----------|
| 4.19      |
| TOTAL DUE |

CASHIER'S STUB

CHECKS SHOULD BE MADE PAYABLE TO

Carolina Power & Light Company

JUN 03 66  
DATE MAILED

JACKSONVILLE NC 212

0109820

NEW FARMERS OF AMERICA 01  
ADMST BLDG %JOHNSON W T  
A & T COLLEGE 13

GREENSBORO NC 27402 99

PLEASE RETURN THIS STUB WITH PAYMENT

0131202209114□ 419□

# BILL CODE EXPLANATION

|                      |                        |                         |
|----------------------|------------------------|-------------------------|
| 1 RECONNECT CHARGE   | 9 TRANSFORMER RENTAL   | EL ELECTRIC SERVICE     |
| 2 SERVICE CHARGE     | AL AREA LIGHTS         | EX METER EXCHANGE       |
| 3 CONSTRUCTION RIDER | CR CREDIT BALANCE BILL | TR TRANSFERRED ELECTRIC |
| 6 FACILITY CHARGE    | E ESTIMATED            | SERVICE                 |

INTERIM AMT. (BI-MONTHLY READ)  
(ACCOUNTS ONLY)  
 ESTIMATED AMOUNT FOR  
 ELECTRIC SERVICE DELIVERED  
 DURING NON-READING MONTH