

DUKE POWER COMPANY
P O BOX 515
TRAVELERS RST SC 29690

SERVICE BILL FOR
TANYARD RD

FROM	TO	ACCOUNT NUMBER	DATE OF BILL
JUL 24	OCT 29	0218972240	OCT 29 73
CODE	DESCRIPTION	AMOUNT	
G	ESTIMATED BILL	291	
	ESTIMATED BILL PD	184CR	
PAST DUE AFTER NOV 13 73			77
			TOTAL

DUKE POWER COMPANY
P O BOX 515
TRAVELERS RST SC 29690

SERVICE BILL FOR
TANYARD RD

FROM	TO	ACCOUNT NUMBER	DATE OF BILL
JUL 24	SEP 25	0218972240	SEP 27 73
CODE	DESCRIPTION	AMOUNT	
G	ESTIMATED BILL	194	
	ESTIMATED BILL PD	2100CR	
	RATE REFUND CREDIT	9CR	
PAST DUE AFTER OCT 12 73			85
			TOTAL

DUKE POWER COMPANY
P O BOX 515
TRAVELERS RST SC 29690

SERVICE BILL FOR
TANYARD RD

FROM	TO	ACCOUNT NUMBER	DATE OF BILL
MAY 18	JUL 24	0218972240	JUL 30 73
CODE	DESCRIPTION	AMOUNT	
G	SALES TAX	220	
		9	
PAST DUE AFTER AUG 14 73			219
			TOTAL

0231

4328-173