

DOROTHY & SHELDON DUCKIE

Account Number: 412665-57424
Tax Identification Number:
Cycle/Route: 08-13
Meter Number: SA84248
Bill Date: 8/10/2022
Service Address: E IMPERIAL PARK
NP BA ES5061

COPY

Deposit Held: 465.00

Service Period: 07/05/2022 to 08/04/22 30
Current Meter Reading 08/04/2022 17510
Previous Meter Reading 07/05/2022 16455
Billing Period kWh Usage 1055

Total Due By: 8/31/2022

\$242.50

Account Summary (\$)

Opening Balance 173.34
Payments Received (during billing period) -173.34
Outstanding Balance (past due) 0.00

Current Charges

Monthly Kilowatts	Usage	Rate	Cost
UP TO 200 KWH/MONTH	200	0.109500	21.90
201 - 800 KWH/MONTH	600	0.119500	71.70
OVER 800 KWH/MONTH	255	0.149500	38.12
FUEL	1055	0.105000	110.78

Subtotal for 8/04/2022 242.50

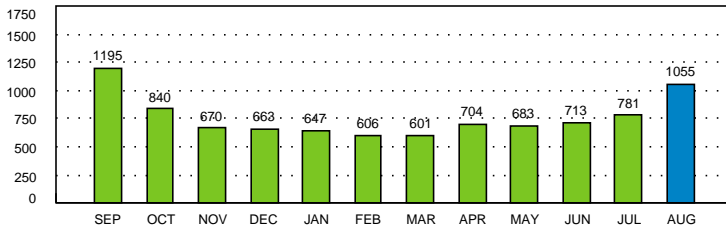
TOTAL CURRENT 242.50

Outstanding Balance (past due) 0.00

Adjustments .00

TOTAL AMOUNT DUE BY: 8/31/2022 242.50

Your 12 Month Electricity Usage



Average Daily Use (monthly usage/days in period)

Current Month

35.2 kWh

1.9% from last year

Last Month

25.2 kWh

Last Year

34.5 kWh



Forty 25W CFL bulbs for 1 hr = 1kWh

IMPORTANT NOTICE

As a reminder, a 10.0% Value Added Tax (VAT) is charged on electricity usage and the fuel charge in each billing cycle.

DETACH ALONG PERFORATION AND RETURN BOTTOM PORTION WITH YOUR PAYMENT
For proper credit to your account, please return this portion with your payment.

Payments Options:

*www.bplco.com

*Automated IVR 302-1130

*BPL Customer Service Centres *Local Financial Institutions



DOROTHY & SHELDON DUCKIE
P O BOX EE16115
IMPERIAL PARK
NEW PROVIDENCE
NEW PROVIDENCE EE16115

Account Number: 412665-57424

Pay This Amount By: 8/31/2022

\$242.50

Payment Amount: