



Favor de realizar el pago de esta factura antes del día:

TOTAL A PAGAR: \$112292.28

Numerco de cuenta

Numerco de cuenta	Fecha de Lectura del Medidor	Lectura Anterior	Dias
NCM12RK	11/07/2018	06/10/2017	278

Penthouse

Tenant : Eduardo Melnik

Statement Date: 11/07/2018

Factura Mensual de : Jul

Numero de Medidor	Lectura Actual	Lectura Anterior	Uso	Unidades
BMS_VSDINPUTKWHCH1	60221	0	60221	KWH
BMS_VSDINPUTKWHCH2	46213	42086	4127	KWH

BMS_VSDINPUTKWHCH1

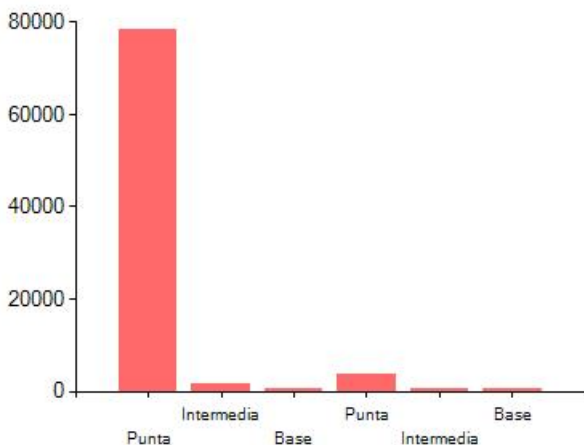
Consumo en Punta - 67.00 kWh * \$1.28520	\$86.11
Consumo en Intermedio - 78436.00 kWh * \$1.10900	\$86985.52
Consumo en Base - 1680.00 kWh * \$0.69460	\$1166.93
Amount Charges	\$88238.56

Historia de Consumo Electrico

Periodo	Dias	kWh	Utilizacion
11/07/2018 - 06/10/2017	278	#usese	<div></div>

BMS_VSDINPUTKWHCH2

Consumo en Punta - 3.00 kWh * \$1.28520	\$3.86
Consumo en Intermedio - 3803.00 kWh * \$1.10900	\$4217.53
Consumo en Base - 310.00 kWh * \$0.69460	\$215.33
Amount Charges	\$4436.71
Total Amount	\$92675.27
Ajuste(5%)	\$4633.76
Demanda Facturable	\$120.00
IVA	16
Tax	\$14847.24
Total Charges This Invoice	\$112292.28



Fecha de Emisión	11/07/2018
Total a Pagar	\$112292.28



Metodos de pago

Cheque**Payable to ACCUENERGY**

Please include account number in memo section of cheque

VISA/MC

[Pay online at www.accuenergy.com](http://www.accuenergy.com)

Online Banking

Through your personal banks

PAP**Pre-Authorized Payment Plan**

Save time and avoid late payment charges

Go paperless today to conserve annually

30 Pounds of wood

1. Visit www.accuenergy.com

39 Pounds of CO2

2. Enter account number and code
198Acc56

94 Gallons of wasterwater

3. Subscribe to eBilling

Effective May 1st 2015 your hydro rates are changing. Please visit our website www.accuenergy.com for more information. For general account inquiries please call 1-877-721-8908(Mon-Fri 9:00am to 5:00pm)