



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

**TOTAL A PAGAR: \$155.20**

| Numero de cuenta |                              |                  |      |
|------------------|------------------------------|------------------|------|
| Numero de cuenta | Fecha de Lectura del Medidor | Lectura Anterior | Dias |
| NCM12RK          | 18/10/2017                   | 11/10/2017       | 7    |

Penthouse

Ilionqui : Diwakar

Statement Date: 11/07/2018

Factura Mensual de : Jul

| Numero de Medidor             | Lectura Actual | Lectura Anterior | Uso   | Unidades |
|-------------------------------|----------------|------------------|-------|----------|
| BMS_WEWORKN15_ENERGYDELIVERED | 88349          | 21739            | 66610 | KWH      |

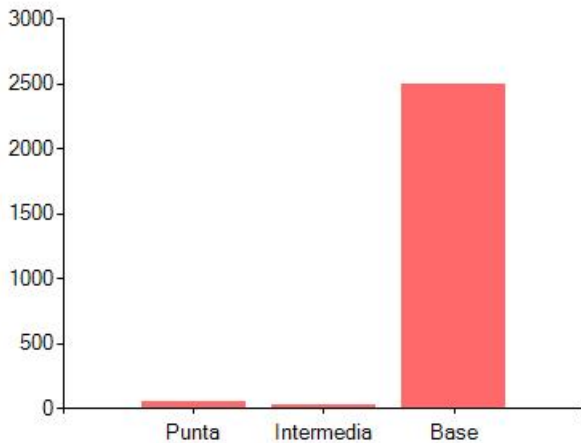
BMS\_WEWORKN15\_ENERGYDELIVERED

|   |        |
|---|--------|
| Consumo en Punta - 2500.00 kWh * \$50.00000     | \$0.00 |
| Consumo en Intermedio - 50.00 kWh * \$150.00000 | \$0.00 |
| Consumo en Base - 30.00 kWh * \$100.00000       | \$0.00 |
| Amount Charges                                  | \$0.00 |

|                                   |                 |
|-----------------------------------|-----------------|
| Total Amount                      | \$0.00          |
| Ajuste(5%)                        | \$0.00          |
| Demanda Facturable                | \$120.00        |
| IVA                               | 16              |
| Tax                               | \$19.20         |
| <b>Total Charges This Invoice</b> | <b>\$155.20</b> |

#### Historia de Consumo Electrico

| Periodo                 | Dias | kWh    | Utilizacion |
|-------------------------|------|--------|-------------|
| 18/10/2017 - 11/10/2017 | 7    | #usese |             |



|                  |            |
|------------------|------------|
| Fecha de Emisión | 11/07/2018 |
| Total a Pagar    | \$155.20   |

Puede Entregar este Talón con su Pago

Cantidad Pagada

#### Metodos de pago

|         |  |
|---------|--|
| Cheque  | Payable to ACCUENERGY<br>Please include account number in memo section of cheque |
| VISA/MC | <a href="http://www.accuenergy.com">Pay online at www.accuenergy.com</a>         |

#### Go paperless today to conserve annually

|                          |   |
|--------------------------|---|
| 30 Pounds of wood        | 1. Visit <a href="http://www.accuenergy.com">www.accuenergy.com</a> |
| 39 Pounds of CO2         | 2. Enter account number and code 198Acc56                           |
| 94 Gallons of wastewater | 3. Subscribe to eBilling  |

Online Banking  
PAP

Through your personal banks  
Pre-Authorized Payment Plan  
Save time and avoid late payment charges

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