

METER NUMBER	CONSUMPTION PERIOD FROM TO	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED	DEMAND KW / KVA	
197671	19 May 2016 17 Jun 2016	29	910	1405	1.0	495		
<b>NAME AND MAILING ADDRESS</b>		Bill issued on 22Jun16 includes payments received on or before 22Jun16					130.25	
TRIVERS KAREN AND BRADLEY 3102 RTE 224 NEW GLASGOW PE COA 1N0		Previous Balance					130.25CR	
<b>ACCOUNT NUMBER</b>		Payment Received - Thank you - 10 Jun 2016						
Customer Premise Contract <b>079596-054877-0001</b>		----- Balance Before Current Billing -----					0.00	
<b>SERVICE ADDRESS</b>		Service Charge - \$26.92 per month					26.92	
3102 ST MARYS RD - RTE 224 NEW GLASGOW		Energy Charge - 1st Block 495 @ 13.56 cents per kwh					67.12	
<b>TYPE OF SERVICE</b>		- 2nd Block 0 @ 10.79 cents per kwh					0.00	
RESIDENTIAL RURAL		Sub total					94.04	
<b>GST REGISTRATION NUMBER</b>		HST = \$94.04 X 14.0%					13.17	
121119879RT0001		Sub Total Before Net Metering					107.21	
<b>YOUR CONSUMPTION HISTORY</b> (E INDICATES ESTIMATED CONSUMPTION)		Net Metering Credit = 495 kwhs (Outflow meter reading = 2340)					67.12CR	
BILL MONTH	ENERGY USED	# OF DAYS	KWH/DAY				9.40CR	
Jun	495	29	17	HST Credit = \$67.12 X 14.0%				
May	1418	29	48	HST Registration Number 856345772RT0001				
Apr	2444	30	81	Net Metering Carry Forward Balance = -1071 kwhs				
Mar	3500	31	112	----- Total Billing Current Month -----			30.69	
Feb	3719	30	123	Interest will be charged at 1.65% per month on unpaid balance after 13 Jul 2016				
Jan	3594	30	119					
Dec	2932	31	94					
Nov	2300	31	74					
Oct	1478	29	50					
Sep	940	32	29					
Aug	1238	31	39					
Jul	2128	31	68	Your average cost of electricity for this period was \$3.24 per day.			Pre-Authorized Payment Plan	
Jun	1123	29	38	Visit our Website: <a href="http://www.maritimeelectric.com">http://www.maritimeelectric.com</a>			30.69	
May	2257	31	72					

See the reverse for service and energy information



PO Box 1328 Stn Central  
Charlottetown, PE C1A 7N2

Please return this portion with your payment and print the account number shown below on the back of your cheque.

07959605487700010000030690000030691 -

This PRE-AUTHORIZED PAYMENT will be withdrawn from your bank account on or after the due date.

TRIVERS KAREN AND BRADLEY  
3102 RTE 224  
NEW GLASGOW PE COA 1N0

Q

Billing Month: Jun 2016  
Payment Due On or Before: 13 Jul 2016  
Amount: \$ 30.69

**Account Number**

Customer Premise Contract  
079596-054877-0001

Enter amount paid here if different from amount owing  
\$