

Account Number:
201017610357
Invoice Number:
613050218

Service Address Page 1 of 3
816327 MAMALAHOA
HWY B2-B2 P150-2 NEM
Contract:
30691886

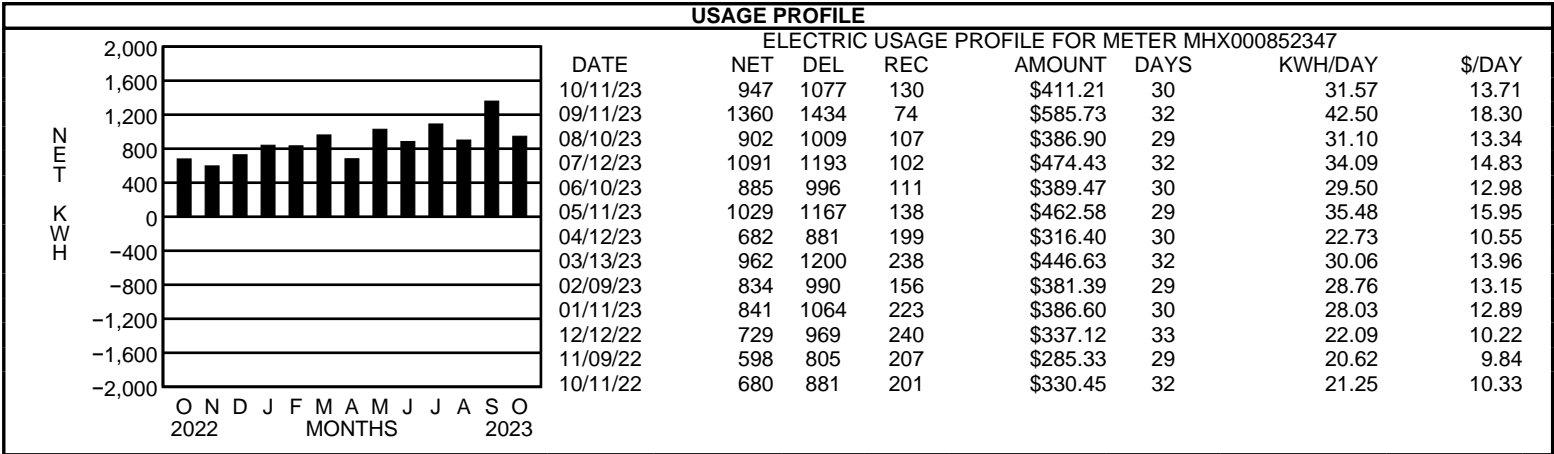
CHRISTOPHE MORIN

ACCOUNT SUMMARY		
(See Bill Detail section for more information)		
Service Period	09/12/23 -	10/11/23
Previous Balance	\$585.73	
Payments	\$585.73-	
OUTSTANDING BALANCE		\$0.00
Current Charges	\$411.21	
Current Charges		\$411.21
TOTAL AMOUNT DUE 11/04/2023		\$411.21

MESSAGES

Improve energy efficiency at your home/business in October, or Energy Awareness Month. Find energy-saving info at hawaiianelectric.com/powerchange. For tips and rebates go to hawaiienergy.com.

BILL PERIOD		
R Residential Service Signed NEM Contract	ADVANCED METER #	MHX000852347
USAGE TYPE	NET KWH	947.00
	DEL KWH	1,077.00
	REC KWH	130.00
	BILLING KWH	947.00
	NET GENERATION	0.00
	KW	5.70



WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS
PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970
Telephone: (Hilo 969-6999)
(Kona 329-3584) (Waimea 885-4605)

ACCOUNT NUMBER
201017610357

TO BE PAID BY BANK

DUE DATE
Nov 4, 2023

TOTAL AMOUNT DUE
\$411.21

AMOUNT ENCLOSED

PLEASE MAKE CHECKS
PAYABLE TO:

Hawaiian Electric
PO Box 29570
Honolulu, HI 96820-1970



CHRISTOPHE MORIN
BONNIE BRIGHT
81-6327 MAMALAHOA HWY APT B2-B2
KEALAKEKUA, HI 96750-8142

E-BILL

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Hawaiian Electric
 PO Box 29570
 Honolulu, HI 96820-1970

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CHRISTOPHE MORIN

BILL DETAIL		
DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE	\$585.73	
Incoming Payment on 10/10/2023 - Thank You	\$585.73-	
Outstanding Balance		\$0.00
CURRENT CHARGES		
Electric Service R Residential Service Signed NEM Contract		
Customer Charge	\$11.50	
Non Fuel Energy	\$148.64	
Energy Cost Recovery	\$195.39	
IRP Cost Recovery	\$0.15	
PBF Surcharge	\$6.81	
Purchased Power Adjustment	\$32.26	
RBA Rate Adjustment	\$15.28	
Green Infrastructure Fee	\$1.18	
Total for Current Charges		\$411.21
Total Amount Due		\$411.21

Contact Information

Customer Service

Hilo * 1-808-969-6999
 Kona * 1-808-329-3584
 Waimea * 1-808-885-4605

* Monday – Friday (excluding holidays): 7:30 am – 6:00 pm
 Saturday (excluding holidays): 7:30 am – 4:00 pm

Emergencies/Power Interruptions (24 hours) 1-808-969-6666

Payment Options:

By Mail: P.O. Box 29570, Honolulu, HI 96820-1970
 Pay bills using our FREE Automatic Bill Payment or One-time Payment service.
 Go to hawaiianelectric.com/paymentoptions

Paymentus:* Call 1-888-826-5006 or visit hawaiianelectric.com/paynow to pay by credit/debit card, checking/savings, or electronic check. Venmo & Apple Pay (mobile/tablet only), or PayPal, Amazon Pay, & Google Pay (online/mobile only) are also available.

* Convenience fee will apply. Please allow up to 3 business days for your account to be credited.

In Person:

First Hawaiian Bank**

Payment must be made on the island where services are rendered. Payment fee will apply.

Western Union Agents:** FREE at Foodland, Sack N Save, Safeway, Times Supermarkets

**Remittance stub is required. Cash, Check & Debit accepted (varies by location).

Other restrictions may apply.

When a Bill Is Estimated

We try to read your meter each month, but if for some reason we cannot, your bill will be based on an estimate of recent average use. You are responsible for ensuring that your meter is unobstructed and accessible.

Important Information

Moving or Starting New Service

Please call us at least 2 business days before moving or starting new service.

Late Payment

A late payment charge of 1% (for electric service accounts) and 0.83% (for non-electric service accounts) shall be applied to any unpaid balance (excluding any late payment charges) no earlier than 31 days since the generation of the last bill.

Your service may be disconnected if payment is received after the stated due date. If your service is disconnected, you may be required to pay your bills in full before your service is restored and to pay a service establishment charge and a cash deposit.

Life Support or Emergency Equipment

Please contact our Customer Service if anyone living in your home is dependent on life support or emergency equipment. However, because unplanned outages can and do occur, it is important for customers on life support to make alternative plans should the power go out at their homes.

For other information regarding your service, account charges, online account access, privacy policy, rate schedules, visit hawaiianelectric.com or call Customer Service.

Green Energy Money Saver (GEMS) On-Bill Program

Hawaii Green Infrastructure Authority
 Email: dbedt.gems@hawaii.gov

1-833-226-1156

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CHRISTOPHE MORIN

Date	Kilowatt Hours (kWh)					Credit for Net Customer Generation				
	Supplied by Company	Received from NEM Customer	Net kWh	kWh for billing purposes	Net kWh for Credit Calculation	Energy Charge	Energy Cost Adjustment	Other Adjustments	Net Customer Generation	
	(A)	(B)	(C=A-B)	(D)	(E)	(F)	(G)	(H)	(J)=sum(F:H)	
06/10/2023	996	111	885	885	0	\$0.00	\$0.00	\$0.00	\$0.00	
07/12/2023	1,193	102	1,091	1,091	0	\$0.00	\$0.00	\$0.00	\$0.00	
08/10/2023	1,009	107	902	902	0	\$0.00	\$0.00	\$0.00	\$0.00	
09/11/2023	1,434	74	1,360	1,360	0	\$0.00	\$0.00	\$0.00	\$0.00	
10/11/2023	1,077	130	947	947	0	\$0.00	\$0.00	\$0.00	\$0.00	
Total				5,185	0	\$0.00	\$0.00	\$0.00	\$0.00	

Date	Eligible for a Refund					Bill Refund		Cumulative Credit	
	Billing kWh	Total Bill	Energy Charge	Energy Cost Adjustments	Other Adjustments	Credit Applied	Bill Net Of Credit	Applied	Balance
	(K)=(D)	(L)	(M)	(N)	(O)	(P)	(Q)=(L-P)	(R)	(S)
06/10/2023	885	\$389.47	\$138.26	\$192.28	\$45.87	\$0.00	\$389.47	\$0.00	\$0.00
07/12/2023	1,091	\$474.43	\$173.77	\$228.36	\$58.62	\$0.00	\$474.43	\$0.00	\$0.00
08/10/2023	902	\$386.90	\$141.10	\$182.51	\$49.65	\$0.00	\$386.90	\$0.00	\$0.00
09/11/2023	1,360	\$585.73	\$221.80	\$272.71	\$77.58	\$0.00	\$585.73	\$0.00	\$0.00
10/11/2023	947	\$411.21	\$148.64	\$195.39	\$53.53	\$0.00	\$411.21	\$0.00	\$0.00
Total	5,185	\$2,247.74	\$823.57	\$1,071.25	\$285.25	\$0.00	\$2,247.74		