

Account Number:  
202012166312  
Invoice Number:  
655591000

Service Address Page 1 of 4  
3173 HARDING AVE  
Contract:  
32343446

PAT MONICK

**ACCOUNT SUMMARY**

(See Bill Detail section for more information)

Service Period	06/16/23 - 07/17/23	
Previous Balance	\$155.75-	
Payments	\$0.00	
<b>OUTSTANDING BALANCE</b>		<b>\$155.75-</b>
Current Charges	\$34.49	
<b>Current Charges</b>		<b>\$34.49</b>
<b>TOTAL AMOUNT DUE - DO NOT PAY</b>		<b>\$121.26-</b>

**MESSAGES**

**Take action to reduce energy use and manage your electricity bill during the summer months. Small steps can make a difference. Visit [hawaiianelectric.com/energytoolkit](http://hawaiianelectric.com/energytoolkit) and [hawaiienergy.com](http://hawaiienergy.com).**

**BILL PERIOD**

R Residential- TOU EV Signed NEM Contract  
ADVANCED METER #  
MPX000820255

FROM 06/16/23 TO 07/17/23 32 DAYS

USAGE TYPE	USAGE
TOT DEL KWH	491.00
TOT REC KWH	623.00
NET KWH	-132.00
BILLING KWH	0.00
NET GENERATION	132.00
ON DEL KWH	96.00
ON REC KWH	6.00
MID DEL KWH	74.00
MID REC KWH	617.00
OFF DEL KWH	321.00
OFF REC KWH	0.00
KW	4.16

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

**Hawaiian Electric**  
PO Box 30260  
Honolulu, HI 96820-0260  
Telephone: (808) 548-7311

ACCOUNT NUMBER  
202012166312

**TOTAL AMOUNT DUE**  
-\$121.26

**AMOUNT ENCLOSED**

DUE DATE  
CREDIT BALANCE - PLEASE DO NOT PAY

PLEASE MAKE CHECKS  
PAYABLE TO:

Hawaiian Electric  
PO Box 30260  
Honolulu, HI 96820-0260



PAT MONICK  
3173 HARDING AVE  
HONOLULU, HI 96816-5841

**E-BILL**

11 202012166312 00000003449 00000000000

**Hawaiian Electric**  
 PO Box 30260  
 Honolulu, HI 96820-0260

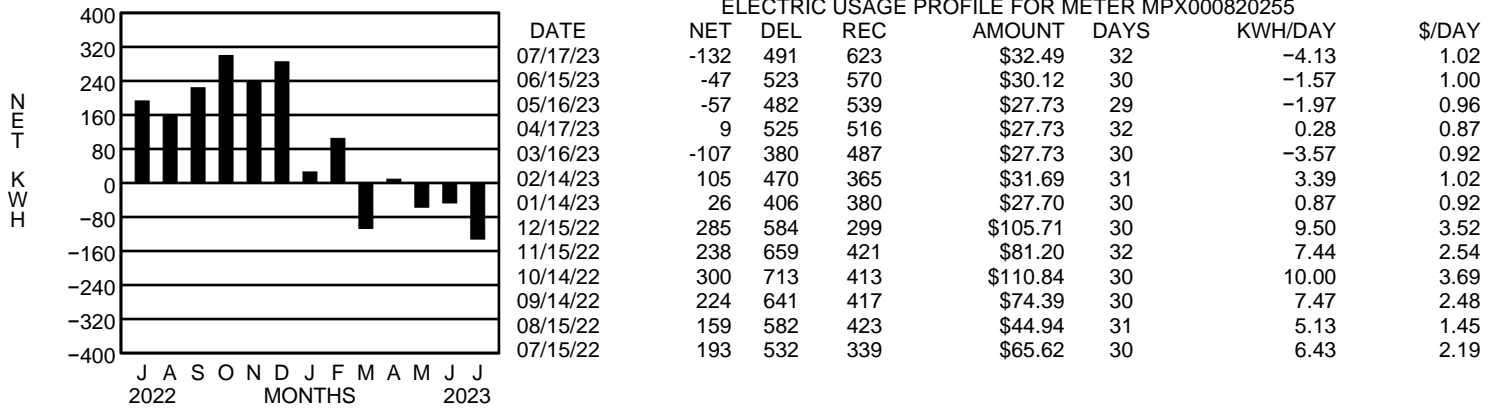
Account Number:  
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 3173 HARDING AVE  
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PAT MONICK

**USAGE PROFILE**

ELECTRIC USAGE PROFILE FOR METER MPX000820255



Account Number:  
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3173 HARDING AVE  
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**BILL DETAIL**

DESCRIPTION	AMOUNT	TOTALS
<b>PREVIOUS BALANCE</b>	\$155.75-	
<b>Outstanding Balance</b>		<b>\$155.75-</b>
<b>CURRENT CHARGES</b>		
<b>Electric Service R Residential- TOU EV Signed NEM Contract</b>		
Minimum Bill	\$26.50	
RBA Rate Adjustment	\$4.78	
Green Infrastructure Fee	\$1.21	
<b>Total for Electric Service</b>		<b>\$32.49</b>
<b>Other Charges</b>		
Sun Power for Schools	\$2.00	
<b>Total for Current Charges</b>		<b>\$34.49</b>
<b>Total Amount Due</b>		<b>\$121.26-</b>

**Contact Information**

Customer Service 1-808-548-7311  
Monday – Friday (excluding holidays): 7:30 am – 6:00 pm  
Saturday (excluding holidays): 7:30 am – 4:00 pm  
Emergencies/Power Interruptions (24 hours) 1-855-304-1212

**Payment Options:**

By Mail: PO Box 30260, Honolulu, HI 96820-0260  
Pay bills using our FREE Automatic Bill Payment or One-time Payment service.  
Go to [hawaiianelectric.com/paymentoptions](http://hawaiianelectric.com/paymentoptions)

Paymentus:\* Call 1-888-826-5006 or visit [hawaiianelectric.com/paynow](http://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:**

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 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 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](http://hawaiianelectric.com) or call Customer Service.

**Green Energy Money Saver (GEMS) On-Bill Program**

Hawaii Green Infrastructure Authority 1-808-587-3868  
Email: [dbedt.gems@hawaii.gov](mailto:dbedt.gems@hawaii.gov)

**Hawaiian Electric**  
 PO Box 30260  
 Honolulu, HI 96820-0260

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Kilowatt Hours (kWh)					Credit for Net Customer Generation				
Date	Supplied by Company (A)	Received from NEM Customer (B)	Net kWh (C=A-B)	kWh for billing purposes (D)	Net kWh for Credit Calculation (E)	Energy Charge Credit (F)	Energy Cost Adjustment Credit (G)	Other Adjustments Credit (H)	Net Customer Generation Credit/month (J)=sum(F:H)
07/17/2023	491	623	-132	0	-132	\$51.20-	\$27.57-	\$12.30-	\$91.07-
Total				0	-132	\$51.20-	\$27.57-	\$12.30-	\$91.07-

Eligible for a Refund					Bill Refund		Cumulative Credit		
Date	Billing kWh (K)=(D)	Total Bill (L)	Energy Charge (M)	Energy Cost Adjustments (N)	Other Adjustments (O)	Credit Applied (P)	Bill Net Of Credit (Q)=(L-P)	Applied (R)	Balance (S)
07/17/2023	0	\$32.49	\$0.00	\$0.00	\$0.00	\$0.00	\$32.49	\$0.00	\$91.07-
Total	0	\$32.49	\$0.00	\$0.00	\$0.00	\$0.00	\$32.49		