



**Hawaiian
Electric**

ARTHUR M ANDRES

Account Number:
202011566215
Invoice Number:
679406161

Service Address: Page 1 of 3
66328 KAAMOOLOA RD
Contract:
32186502 00457

ACCOUNT SUMMARY	
(See Bill Detail section for more information)	
Service Period	09/05/24 - 10/03/24
Previous Balance	\$351.96
Payments	\$351.96-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$327.90
Current Charges	\$327.90
TOTAL AMOUNT DUE 10/24/2024	\$327.90

MESSAGES

It's a great time to start a payment plan if you need to get your Hawaiian Electric account in order. Head into the holiday season on the right track. Go to hawaiianelectric.com/paymentarrangement.

BILL PERIOD	
R Residential Service NEM+ Signed NEM Contract ADVANCED METER # MPX001019984	FROM 09/05/24 TO 10/03/24 29 DAYS
USAGE TYPE	USAGE
NET KWH	809.00
DEL KWH	809.00
REC KWH	0.00
BILLING KWH	809.00
NET GENERATION	0.00
KW	6.84

USAGE PROFILE		ELECTRIC USAGE PROFILE FOR METER MPX001019984							
NET KWH	DATE	NET	DEL	REC	AMOUNT	DAYS	KWH/DAY	\$/DAY	
900	10/03/24	809	809	0	\$327.90	29	27.90	11.31	
720	09/04/24	860	860	0	\$351.96	30	28.67	11.73	
540	08/05/24	881	881	0	\$357.78	31	28.42	11.54	
360	07/05/24	791	791	0	\$325.54	30	26.37	10.85	
180	06/05/24	738	738	0	\$307.05	30	24.60	10.24	
0	05/06/24	746	746	0	\$307.69	31	24.06	9.93	
-180	04/05/24	713	713	0	\$293.54	30	23.77	9.78	
-360	03/06/24	735	735	0	\$304.87	30	24.50	10.16	
-540	02/05/24	771	771	0	\$323.56	30	25.70	10.79	
-720	01/06/24	830	830	0	\$342.83	31	26.77	11.06	
-900	12/06/23	763	763	0	\$318.85	30	25.43	10.63	
	11/06/23	831	831	0	\$349.85	32	25.97	10.93	
	10/05/23	749	749	0	\$307.08	29	25.83	10.59	
	O N D J F M A M J J A S O								
	2023 MONTHS 2024								

WHEN PAYING IN PERSON, PLEASE PRESENT BOTH PORTIONS

Hawaiian Electric
PO Box 30260
Honolulu, HI 96820-0260

ARTHUR M ANDRES

Account Number:
202011566215
Invoice Number:
679406161

Service Address: Page 2 of 3
66328 KAAMOOLOA RD
Contract:
32186502

BILL DETAIL		
DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE		
Incoming Payment on 10/02/2024 - Thank You	\$351.96	
	\$351.96-	
CURRENT CHARGES		Outstanding Balance
		\$0.00
Electric Service R Residential Service NEM+ Signed NEM Contract		
Customer Charge	\$11.50	
Non Fuel Energy	\$91.70	
Energy Cost Recovery	\$166.65	
IRP Cost Recovery	\$5.32	
PBF Surcharge	\$6.02	
Purchased Power Adjustment	\$16.46	
RBA Rate Adjustment	\$28.89	
Renewable Infrastructure Pgm	\$0.14	
Green Infrastructure Fee	\$1.22	
		Total for Current Charges
		\$327.90
Total Amount Due		\$327.90

Contact Information

Customer Service 1-808-548-7311
Monday - Friday (excluding holidays): 7:30 am - 6:00 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

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:

Western Union Agents:** FREE at Foodland, Sack N Save, Safeway, Times Supermarkets
**Remittance stub is required. Cash & 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 or call Customer Service.

Green Energy Money Saver (GEM\$) On-Bill Program

Hawaii Green Infrastructure Authority 1-808-587-3868
Email: dbedt.gems@hawaii.gov



**Hawaiian
Electric**

ARTHUR M ANDRES

Account Number:
202011566215
Invoice Number:
655902260

Service Address: Page 1 of 3
66328 KAAMOOLOA RD
Contract:
32186502

00493

ACCOUNT SUMMARY	
(See Bill Detail section for more information)	
Service Period	08/06/24 - 09/04/24
Previous Balance	\$357.78
Payments	\$357.78-
OUTSTANDING BALANCE	\$0.00
Current Charges	\$351.96
Current Charges	\$351.96
TOTAL AMOUNT DUE 09/26/2024	\$351.96

MESSAGES

Be sure to have two weeks' worth of water, nonperishable food and other supplies during hurricane season, which runs through Nov. 30. Go to hawaiianelectric.com/prepare for more information.

BILL PERIOD		
R Residential Service NEM+ Signed NEM Contract	ADVANCED METER #	MPX001019984
USAGE TYPE	NET KWH	860.00
	DEL KWH	860.00
	REC KWH	0.00
	BILLING KWH	860.00
	NET GENERATION	0.00
	KW	7.51
FROM 08/06/24 TO 09/04/24		30 DAYS

USAGE PROFILE		ELECTRIC USAGE PROFILE FOR METER MPX001019984						
NET KWH	DATE	NET	DEL	REC	AMOUNT	DAYS	KWH/DAY	\$/DAY
1,000	09/04/24	860	860	0	\$351.96	30	28.67	11.73
800	08/05/24	881	881	0	\$357.78	31	28.42	11.54
600	07/05/24	791	791	0	\$325.54	30	26.37	10.85
400	06/05/24	738	738	0	\$307.05	30	24.60	10.24
200	05/06/24	746	746	0	\$307.69	31	24.06	9.93
0	04/05/24	713	713	0	\$293.54	30	23.77	9.78
-200	03/06/24	735	735	0	\$304.87	30	24.50	10.16
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-800	12/06/23	763	763	0	\$318.85	30	25.43	10.63
-1,000	11/06/23	831	831	0	\$349.85	32	25.97	10.93
	10/05/23	749	749	0	\$307.08	29	25.83	10.59
	09/06/23	976	976	0	\$384.32	30	32.53	12.81
	S O N D J F M A M J J A S							
	2023 MONTHS 2024							

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Contract:
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BILL DETAIL

DESCRIPTION	AMOUNT	TOTALS
PREVIOUS BALANCE		
Incoming Payment on 08/30/2024 - Thank You	\$357.78	
	\$357.78-	
		Outstanding Balance
		\$0.00
CURRENT CHARGES		
Electric Service R Residential Service NEM+ Signed NEM Contract		
Customer Charge	\$11.50	
Non Fuel Energy	\$97.74	
Energy Cost Recovery	\$181.12	
IRP Cost Recovery	\$5.65	
PBF Surcharge	\$6.40	
Purchased Power Adjustment	\$17.57	
RBA Rate Adjustment	\$30.61	
Renewable Infrastructure Pgm	\$0.15	
Green Infrastructure Fee	\$1.22	
		Total for Current Charges
		\$351.96
		Total Amount Due
		\$351.96

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