



GOVERNMENT OF BERMUDA

Ministry of Public Works

Department of Public Lands and Buildings

ADDENDUM #2

Rooftop PV Solar Systems Design, Installation & Maintenance At Four Government Sites

The RFP for the Design, Installation & Maintenance of Rooftop PV Solar Systems is to be amended as follows:

This Addendum #2 contains 1 page.

The following addendum supersedes information contained in the RFP to the extent referenced. This addendum forms part of the RFP documents and will be subject to all of the conditions set out in the contract conditions.

1) Roof Top Photos

Drone photos have been attached hereto to provide additional information

2) GPO & GAB BELCO Invoices

GPO & GAB BELCO invoices have been attached hereto to provide additional information

3) RFQ Item 1.4

Delete: Paragraph two wording: “The Pre-Bid site meeting is mandatory”

Insert: In place of above deletion the wording: “The Pre-Bid site meeting is non-mandatory”

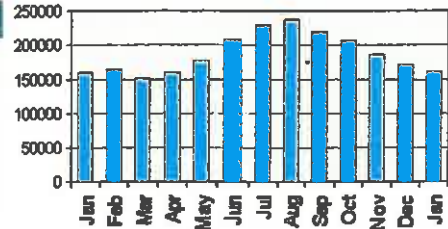
End of Addendum #2.



BERMUDA ELECTRIC LIGHT COMPANY
 P.O.BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	155,976	30	5,199.20
PREVIOUS MONTH	165,870	30	5,529.00
SAME MONTH LAST YEAR	154,715	31	4,990.81



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING	CURRENT METER READING DATE	CURRENT METER READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Dec 20 17	5853	Jan 19 18	7461	160,800	4,824	155,976

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	372 @	13.00	\$4,836.00
TOTAL KW OF BILLING DEMAND	422		\$5,486.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,586.00
ENERGY			
200 x BILLING DEMAND =	84,400 @	0.2846	\$24,020.24
200 x BILLING DEMAND =	71,576 @	0.1629	\$11,659.73
TOTAL	155,976		\$35,679.97
FUEL ADJUSTMENT*	155,976 @	0.102500	\$15,987.54
<small>*INCLUDES GOVERNMENT TAXES ON FUEL OF \$3,126.35</small>			
REGULATORY AUTHORITY FEE	155,976 @	0.004750	\$740.89

Charges

PREVIOUS BALANCE	\$61,982.03
PAYMENT RECEIVED	\$57,645.72 CR
DISCOUNT GIVEN	\$4,336.31 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,586.00
ENERGY CHARGE	\$35,679.97
FUEL ADJUSTMENT	\$15,987.54
REG AUTH FEE	\$740.89
CURRENT MONTH	\$57,994.40
GROSS TOTAL	\$57,994.40
DISCOUNT DATE	Feb 09 2018
DISCOUNT VALUE	\$4,126.60 CR
NET AMOUNT DUE	\$53,867.80

Message to Customer

IMPORTANT PAYMENT NOTICE:
 Payments made via ATM or Online Banking take 2 (two) working days to reach your BELCO account. Please check your discount date carefully to avoid losing your discount.

DATE OF BILL	Jan 19 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	422.2
BILLING DEMAND	422

Department of Public Lands and Buildings
 Received
 By: *[Signature]* Date: 23/1/18
 Vouchered 23/1/18



BERMUDA ELECTRIC LIGHT COMPANY
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Failure to receive or loss of bill does not constitute a valid claim for discounts.
 Payments made after date of bill are not included on this bill.
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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Jan 19 2018
BILL DUE DATE	Feb 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$57,994.40
GROSS TOTAL	\$57,994.40
DISCOUNT DATE	Feb 09 2018
DISCOUNT VALUE	\$4,126.60 CR
NET AMOUNT DUE	\$53,867.80

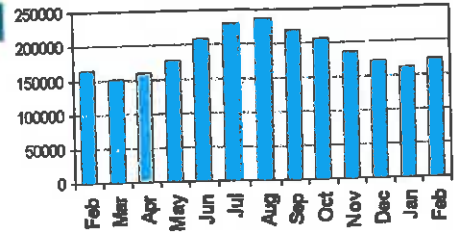
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Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	168,198	32	5,256.19
PREVIOUS MONTH	155,976	30	5,199.20
SAME MONTH LAST YEAR	159,565	31	5,147.26



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Jan 19 18	7461	Feb 20 18	9195	173,400	5,202	168,198

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	371 @	13.00	\$4,823.00
TOTAL KW OF BILLING DEMAND	421		\$5,473.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,573.00
ENERGY			
200 x BILLING DEMAND =	84,200 @	0.2846	\$23,963.32
200 x BILLING DEMAND =	83,998 @	0.1629	\$13,683.27
TOTAL	168,198		\$37,646.59
FUEL ADJUSTMENT*	168,198 @	0.102500	\$17,240.30
*INCLUDES GOVERNMENT TAXES ON FUEL OF 7,688.49			
REGULATORY AUTHORITY FEE	168,198 @	0.004750	\$798.94

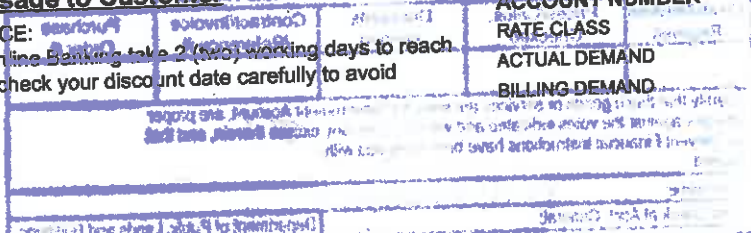
Charges

PREVIOUS BALANCE	\$57,994.40
PAYMENT RECEIVED	\$53,867.80 CR
DISCOUNT GIVEN	\$4,128.60 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,573.00
ENERGY CHARGE	\$37,646.59
FUEL ADJUSTMENT	\$17,240.30
REG AUTH FEE	\$798.94

CURRENT MONTH	\$61,258.83
GROSS TOTAL	\$61,258.83
DISCOUNT DATE	Mar 13 2018
DISCOUNT VALUE	\$4,321.96 CR
NET AMOUNT DUE	\$56,936.87
DATE OF BILL	Feb 20 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	421.3
BILLING DEMAND	421

Message to Customer

IMPORTANT PAYMENT NOTICE: Payments made via ATM or Online Banking take 2 (two) working days to reach your BELCO account. Please check your discount date carefully to avoid losing your discount.



Department of Public Lands and Buildings

Received
 By: *[Signature]* Date: 2/2/18
 Vouchered 2/2/18

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BERMUDA ELECTRIC LIGHT COMPANY
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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Feb 20 2018
BILL DUE DATE	Mar 22 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$61,258.83
GROSS TOTAL	\$61,258.83
DISCOUNT DATE	Mar 13 2018
DISCOUNT VALUE	\$4,321.96 CR
NET AMOUNT DUE	\$56,936.87

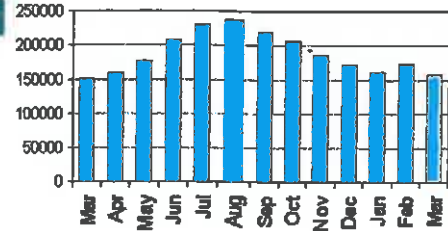
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Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	152,484	29	5,258.07
PREVIOUS MONTH	168,198	32	5,256.19
SAME MONTH LAST YEAR	145,597	29	5,020.59



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Feb 20 18	9195	Mar 21 18	10767	157,200	4,716	152,484

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	370 @	13.00	\$4,810.00
TOTAL KW OF BILLING DEMAND	420		\$5,460.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,560.00

ENERGY

200 x BILLING DEMAND =	84,000 @	0.2846	\$23,906.40
200 x BILLING DEMAND =	68,484 @	0.1629	\$11,156.04
TOTAL	152,484		\$35,062.44
FUEL ADJUSTMENT*	152,484 @	0.102500	\$15,629.61
*INCLUDES GOVERNMENT TAXES ON FUEL OF \$2,200.00			
REGULATORY AUTHORITY FEE	152,484 @	0.004750	\$724.30

Charges

PREVIOUS BALANCE	\$61,258.83
PAYMENT RECEIVED	\$56,936.87 CR
DISCOUNT GIVEN	\$4,321.96 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,560.00
ENERGY CHARGE	\$35,062.44
FUEL ADJUSTMENT	\$15,629.61
REG AUTH FEE	\$724.30

CURRENT MONTH	\$56,976.35
GROSS TOTAL	\$56,976.35
DISCOUNT DATE	Apr 11 2018
DISCOUNT VALUE	\$4,062.24 CR
NET AMOUNT DUE	\$52,914.11

DATE OF BILL	Mar 21 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	420.2
BILLING DEMAND	420

Message to Customer

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Account Number	2024179
Rate Class	Demands
Actual Demand	420.2
Billing Demand	420

Department of Public Lands and Buildings
 Received
 By: [Signature] Date: 28/3/18
 Vouchered 28/3/18

OR# 9490



BERMUDA ELECTRIC LIGHT COMPANY
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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Mar 21 2018
BILL DUE DATE	Apr 20 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$56,976.35
GROSS TOTAL	\$56,976.35
DISCOUNT DATE	Apr 11 2018
DISCOUNT VALUE	\$4,062.24 CR
NET AMOUNT DUE	\$52,914.11

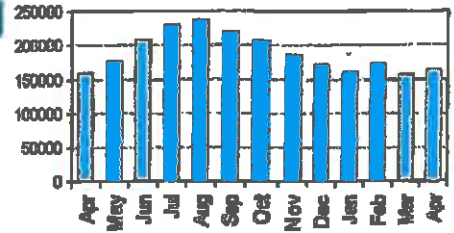
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Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	159,662	30	5,322.07
PREVIOUS MONTH	152,484	29	5,258.07
SAME MONTH LAST YEAR	154,909	29	5,341.69



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Mar 21 18	10767	Apr 20 18	12413	164,600	4,938	159,662

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	372 @	13.00	\$4,836.00
TOTAL KW OF BILLING DEMAND	422		\$5,486.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,586.00
ENERGY			
200 x BILLING DEMAND =	84,400 @	0.2846	\$24,020.24
200 x BILLING DEMAND =	75,262 @	0.1628	\$12,260.18
TOTAL	159,662		\$36,280.42
FUEL ADJUSTMENT*	159,662 @ 0.102500		\$16,365.36
<small>*INCLUDES GOVERNMENT TAXES ON FUEL OF \$8,031.00</small>			
REGULATORY AUTHORITY FEE	159,662 @ 0.004750		\$758.39

Charges

PREVIOUS BALANCE	\$58,976.35
PAYMENT RECEIVED	\$52,914.11 CR
DISCOUNT GIVEN	\$4,062.24 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,586.00
ENERGY CHARGE	\$36,280.42
FUEL ADJUSTMENT	\$16,365.36
REG AUTH FEE	\$758.39
CURRENT MONTH	\$58,990.17
GROSS TOTAL	\$58,990.17
DISCOUNT DATE	May 11 2018
DISCOUNT VALUE	\$4,186.64 CR
NET AMOUNT DUE	\$54,803.53
DATE OF BILL	Apr 20 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	421.8
BILLING DEMAND	422

Message to Customer

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BERMUDA ELECTRIC LIGHT COMPANY
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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Apr 20 2018
BILL DUE DATE	May 21 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$58,990.17
GROSS TOTAL	\$58,990.17
DISCOUNT DATE	May 11 2018
DISCOUNT VALUE	\$4,186.64 CR
NET AMOUNT DUE	\$54,803.53

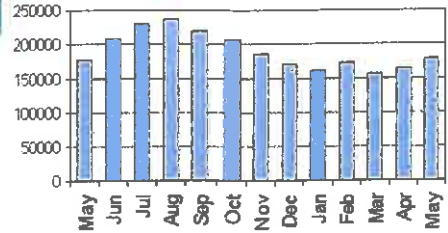
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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	173,145	31	5,585.32
PREVIOUS MONTH	159,662	30	5,322.07
SAME MONTH LAST YEAR	171,690	30	5,723.00



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING	CURRENT METER READING DATE	CURRENT METER READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Apr 20 18	12413	May 21 18	14198	178,500	5,355	173,145

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	412 @	13.00	\$5,356.00
TOTAL KW OF BILLING DEMAND	462		\$6,006.00
FACILITIES CHARGE			\$100.00
TOTAL			\$6,106.00

ENERGY

200 x BILLING DEMAND =	92,400 @	0.2846	\$26,297.04
200 x BILLING DEMAND =	80,745 @	0.1629	\$13,153.36
TOTAL	173,145		\$39,450.40
FUEL ADJUSTMENT*	173,145 @	0.115000	\$19,911.67
<small>*INCLUDES GOVERNMENT TAXES ON FUEL OF \$0.474/05</small>			
REGULATORY AUTHORITY FEE	173,145 @	0.004750	\$822.44

Charges

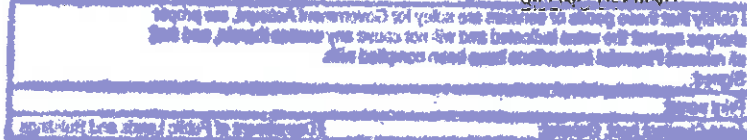
PREVIOUS BALANCE	\$58,990.17
PAYMENT RECEIVED	\$54,803.53 CR
DISCOUNT GIVEN	\$4,186.64 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$6,106.00
ENERGY CHARGE	\$39,450.40
FUEL ADJUSTMENT	\$19,911.67
REG AUTH FEE	\$822.44

CURRENT MONTH	\$66,290.51
GROSS TOTAL	\$66,290.51
DISCOUNT DATE	Jun 11 2018
DISCOUNT VALUE	\$4,555.64 CR
NET AMOUNT DUE	\$61,734.87

Message to Customer

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DATE OF BILL	May 21 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	461.9
BILLING DEMAND	462



Received
 By: *[Signature]* Date: *June 5, 2018*
 Vouchered *June 5, 2018*



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
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DATE OF BILL	May 21 2018
BILL DUE DATE	Jun 20 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$66,290.51
GROSS TOTAL	\$66,290.51
DISCOUNT DATE	Jun 11 2018
DISCOUNT VALUE	\$4,555.64 CR
NET AMOUNT DUE	\$61,734.87

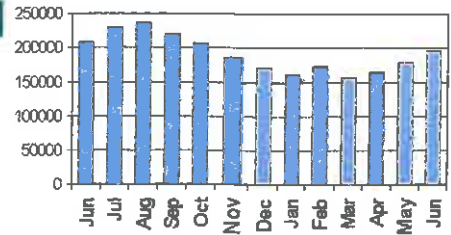
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Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	189,538	30	6,317.93
PREVIOUS MONTH	173,145	31	5,585.32
SAME MONTH LAST YEAR	201,469	32	6,295.91



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	May 21 18	14198	Jun 20 18	16152	195,400	5,862	189,538

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	462 @	13.00	\$6,006.00
TOTAL KW OF BILLING DEMAND	512		\$6,656.00
FACILITIES CHARGE			\$100.00
TOTAL			\$6,756.00

ENERGY	UNITS	RATE	AMOUNT
200 x BILLING DEMAND =	102,400 @	0.2846	\$29,143.04
200 x BILLING DEMAND =	87,138 @	0.1629	\$14,194.78
TOTAL	189,538		\$43,337.82
FUEL ADJUSTMENT*	189,538 @	0.120000	\$22,744.56
<small>*INCLUDES GOVERNMENT TAXES ON PRICE OF ENERGY</small>			
REGULATORY AUTHORITY FEE	189,538 @	0.004750	\$900.31

Message to Customer

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 Payments made via ATM or Online Banking take 2 (two) working days to reach your BELCO account. Please check your discount date carefully to avoid losing your discount.

Charges

PREVIOUS BALANCE	\$66,290.51
PAYMENT RECEIVED	\$61,734.87 CR
DISCOUNT GIVEN	\$0.00
OUTSTANDING BALANCE	\$4,555.64
DEMAND CHARGE	\$6,756.00
ENERGY CHARGE	\$43,337.82
FUEL ADJUSTMENT	\$22,744.56
REG AUTH FEE	\$900.31
CURRENT MONTH	\$73,738.69
GROSS TOTAL	\$78,294.33
DISCOUNT DATE	Jul 11 2018
DISCOUNT VALUE	\$5,009.38 CR
NET AMOUNT DUE	\$73,284.95
DATE OF BILL	Jun 20 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	511.7
BILLING DEMAND	512



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PUBLIC LANDS, & BUILDINGS
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 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Jun 20 2018
BILL DUE DATE	Jul 20 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$4,555.64
THIS MONTH TOTAL	\$73,738.69
GROSS TOTAL	\$78,294.33
DISCOUNT DATE	Jul 11 2018
DISCOUNT VALUE	\$5,009.38 CR
NET AMOUNT DUE	\$73,284.95

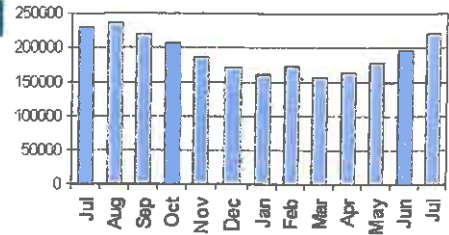
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Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	213,982	30	7,132.73
PREVIOUS MONTH	189,538	30	6,317.93
SAME MONTH LAST YEAR	222,906	31	7,190.52



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Jun 20 18	16152	Jul 20 18	18358	220,600	6,618	213,982

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	502 @	13.00	\$6,526.00
TOTAL KW OF BILLING DEMAND	552		\$7,176.00
FACILITIES CHARGE			\$100.00
TOTAL			\$7,276.00

ENERGY

200 x BILLING DEMAND =	110,400 @	0.2646	\$31,419.84
200 x BILLING DEMAND =	103,582 @	0.1629	\$16,873.51
TOTAL	213,982		\$48,293.35
FUEL ADJUSTMENT*	213,982 @	0.135000	\$28,887.57
*INCLUDES GOVERNMENT TAXES ON FUEL OF \$11.10/100			
REGULATORY AUTHORITY FEE	213,982 @	0.004750	\$1,016.41

Charges

PREVIOUS BALANCE	\$78,294.33
PAYMENT RECEIVED	\$73,284.95 CR
DISCOUNT GIVEN	\$5,009.38 CR
OUTSTANDING BALANCE	\$0.00
DEMAND CHARGE	\$7,276.00
ENERGY CHARGE	\$48,293.35
FUEL ADJUSTMENT	\$28,887.57
REG AUTH FEE	\$1,016.41

CURRENT MONTH	\$85,473.33
GROSS TOTAL	\$85,473.33
DISCOUNT DATE	Aug 10 2018
DISCOUNT VALUE	\$5,556.94 CR
NET AMOUNT DUE	\$79,916.39

Message to Customer

IMPORTANT PAYMENT NOTICE:
 Payments made via ATM or Online Banking take 2 (two) working days to reach your BELCO account. Please check your account details carefully to avoid losing your discount.

DATE OF BILL	Jul 20 2018
ACCOUNT NUMBER	2024179
NOTE CLASS	Demands
ACTUAL DEMAND	551.9
BILLING DEMAND	552

Department of Public Lands and Buildings
 Received
 By: *J. J. J.* Date: *25/7/18*
 Vouchered *25/7/18*



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

Failure to receive or loss of bill does not constitute a valid claim for discounts.
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 When making a payment please return this portion of the bill.

PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Jul 20 2018
BILL DUE DATE	Aug 20 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$85,473.33
GROSS TOTAL	\$85,473.33
DISCOUNT DATE	Aug 10 2018
DISCOUNT VALUE	\$5,556.94 CR
NET AMOUNT DUE	\$79,916.39

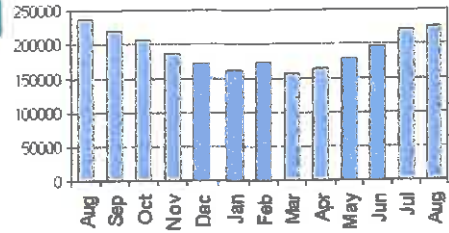
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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	218,638	31	7,052.84
PREVIOUS MONTH	213,982	30	7,132.73
SAME MONTH LAST YEAR	229,308	31	7,397.03



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Jul 20 18	18358	Aug 20 18	20612	225,400	6,762	218,638

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	485 @	13.00	\$6,305.00
TOTAL KW OF BILLING DEMAND	535		\$6,955.00
FACILITIES CHARGE			\$100.00
TOTAL			\$7,055.00

ENERGY	UNITS	RATE	AMOUNT
200 x BILLING DEMAND =	107,000 @	0.2845	\$30,452.20
200 x BILLING DEMAND =	107,000 @	0.1529	\$17,430.30
REMAINDER	4,638 @	0.0862	\$399.80
TOTAL	218,638		\$48,282.30
FUEL ADJUSTMENT*	218,638 @	0.129000	\$28,204.30
REGULATORY AUTHORITY FEE	218,638 @	0.004750	\$1,038.53

*INCLUDES GOVERNMENT TAXES ON FUEL OF 20%

Message to Customer

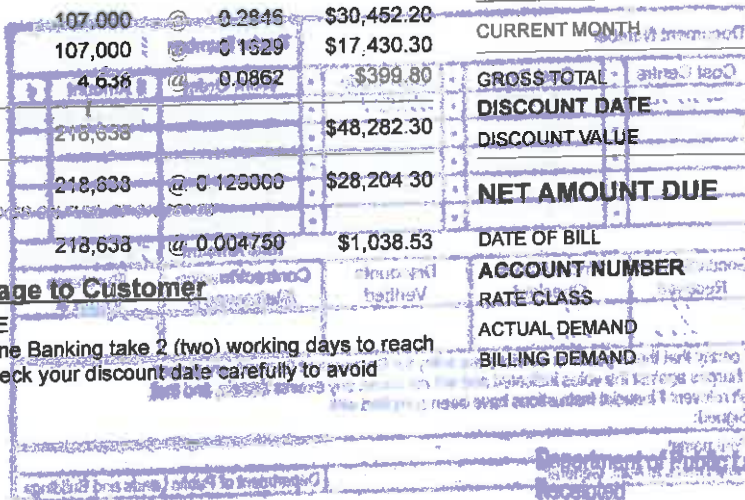
IMPORTANT PAYMENT NOTICE
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Charges

PREVIOUS BALANCE	\$85,473.33
PAYMENT RECEIVED	\$79,916.39 CR
DISCOUNT GIVEN	\$5,556.94 CR
OUTSTANDING BALANCE	\$0.00
DEMAND CHARGE	\$7,055.00
ENERGY CHARGE	\$48,282.30
FUEL ADJUSTMENT	\$28,204.30
REG AUTH FEE	\$1,038.53

CURRENT MONTH	\$84,580.13
GROSS TOTAL	\$84,580.13
DISCOUNT DATE	Sep 10 2018
DISCOUNT VALUE	\$5,533.73 CR
NET AMOUNT DUE	\$79,046.40

DATE OF BILL	Aug 20 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	535.2
BILLING DEMAND	535



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

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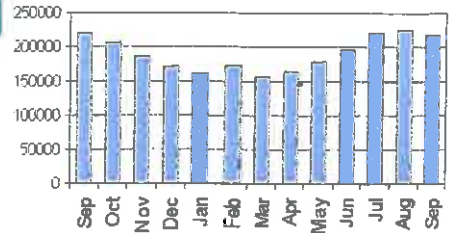
DATE OF BILL	Aug 20 2018
BILL DUE DATE	Sep 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$84,580.13
GROSS TOTAL	\$84,580.13
DISCOUNT DATE	Sep 10 2018
DISCOUNT VALUE	\$5,533.73 CR
NET AMOUNT DUE	\$79,046.40
202417918091008458013079046400	



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	210,975	30	7,032.50
PREVIOUS MONTH	218,638	31	7,052.84
SAME MONTH LAST YEAR	212,624	30	7,087.47



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Aug 20 18	20612	Sep 19 18	22787	217,500	6,525	210,975

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	481 @	13.00	\$6,253.00
TOTAL KW OF BILLING DEMAND	531		\$6,903.00
FACILITIES CHARGE			\$100.00
TOTAL			\$7,003.00

ENERGY

200 x BILLING DEMAND =	106,200 @	0.2846	\$30,224.52
200 x BILLING DEMAND =	104,775 @	0.1629	\$17,067.85
TOTAL	210,975		\$47,292.37
FUEL ADJUSTMENT*	210,975 @	0.135000	\$28,481.63
<small>*INCLUDES GOVERNMENT TAXES ON FUEL OF \$10,446.75</small>			
REGULATORY AUTHORITY FEE	210.975 @	0.004750	\$1,002.13

Message to Customer

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Charges

PREVIOUS BALANCE	\$84,580.13
PAYMENT RECEIVED	\$79,046.40 CR
DISCOUNT GIVEN	\$5,533.73 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$7,003.00
ENERGY CHARGE	\$47,292.37
FUEL ADJUSTMENT	\$28,481.63
REG AUTH FEE	\$1,002.13

CURRENT MONTH	\$83,779.13
GROSS TOTAL	\$83,779.13
DISCOUNT DATE	Oct 10 2018
DISCOUNT VALUE	\$5,429.54 CR

NET AMOUNT DUE \$78,349.59

DATE OF BILL	Sep 19 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	531.2
BILLING DEMAND	531

Department of Public Lands and Buildings

Received

By: *JW* Date: *24/9/18*
Monitored 24/9/18



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Sep 19 2018
BILL DUE DATE	Oct 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$83,779.13
GROSS TOTAL	\$83,779.13
DISCOUNT DATE	Oct 10 2018
DISCOUNT VALUE	\$5,429.54 CR
NET AMOUNT DUE	\$78,349.59

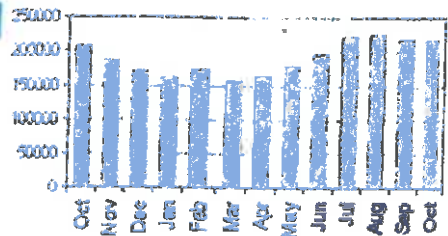
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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1028, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	210,102	33	6,366.73
PREVIOUS MONTH	210,975	30	7,032.50
SAME MONTH LAST YEAR	200,014	30	6,667.13



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Sep 19 18	22787	Oct 22 18	24953	216,600	6,498	210,102

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	427 @	13.00	\$5,551.00
TOTAL KW OF BILLING DEMAND	477		\$6,201.00
FACILITIES CHARGE			\$100.00
TOTAL			\$6,301.00
ENERGY			
200 x BILLING DEMAND =	95,400 @	0.2846	\$27,150.84
200 x BILLING DEMAND =	95,400 @	0.1629	\$15,540.66
REMAINDER	19,392 @	0.0862	\$1,663.83
TOTAL	210,102		\$44,355.33
FUEL ADJUSTMENT*	210,102 @	0.140000	\$29,414.28
*INCLUDES GOVERNMENT TAXES ON FUEL OF \$11,245.81			
REGULATORY AUTHORITY FEE	210,102 @	0.004750	\$997.98

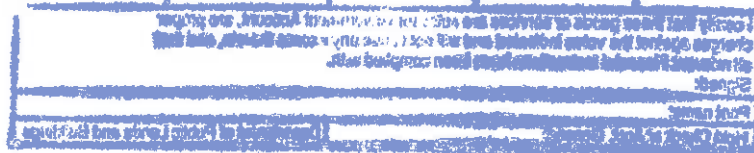
Charges

PREVIOUS BALANCE	\$83,779.13
PAYMENT RECEIVED	\$78,349.59 CR
DISCOUNT GIVEN	\$5,429.54 CR
OUTSTANDING BALANCE	\$0.00
DEMAND CHARGE	\$6,301.00
ENERGY CHARGE	\$44,355.33
FUEL ADJUSTMENT	\$29,414.28
REG AUTH FEE	\$997.98
CURRENT MONTH	\$81,068.59
GROSS TOTAL	\$81,068.59
DISCOUNT DATE	Nov 13 2018
DISCOUNT VALUE	\$5,065.63 CR
NET AMOUNT DUE	\$76,002.96
DATE OF BILL	Oct 22 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	477.3
BILLING DEMAND	477

Message to Customer

IMPORTANT PAYMENT NOTICE:

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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1028, HAMILTON HM DX

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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

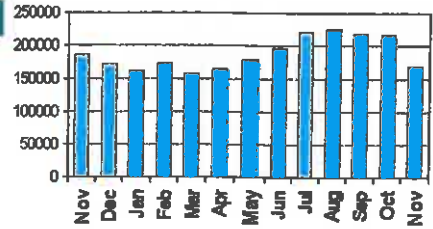
DATE OF BILL	Oct 22 2018
BILL DUE DATE	Nov 21 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$81,068.59
GROSS TOTAL	\$81,068.59
DISCOUNT DATE	Nov 13 2018
DISCOUNT VALUE	\$5,065.63 CR
NET AMOUNT DUE	\$76,002.96



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	163,348	28	5,833.86
PREVIOUS MONTH	210,102	33	6,366.73
SAME MONTH LAST YEAR	179,644	31	5,794.97



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Oct 22 18	24953	Nov 19 18	26637	168,400	5,052	163,348

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	389 @	13.00	\$5,057.00
TOTAL KW OF BILLING DEMAND	439		\$5,707.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,807.00

ENERGY

200 x BILLING DEMAND =	87,800 @	0.2846	\$24,987.88
200 x BILLING DEMAND =	75,548 @	0.1629	\$12,306.77
TOTAL	163,348		\$37,294.65
FUEL ADJUSTMENT*	163,348 @	0.137500	\$22,460.35
<small>*INCLUDES GOVERNMENT TAXES ON FUEL OF \$3.102418</small>			
REGULATORY AUTHORITY FEE	163,348 @	0.004750	\$775.90

Message to Customer

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Charges

PREVIOUS BALANCE	\$81,068.59
PAYMENT RECEIVED	\$76,002.96 CR
DISCOUNT GIVEN	\$5,065.63 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,807.00
ENERGY CHARGE	\$37,294.65
FUEL ADJUSTMENT	\$22,460.35
REG AUTH FEE	\$775.90

CURRENT MONTH	\$66,337.90
GROSS TOTAL	\$66,337.90
DISCOUNT DATE	Dec 10 2018
DISCOUNT VALUE	\$4,310.17 CR

NET AMOUNT DUE \$62,027.73

DATE OF BILL	Nov 19 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	439
BILLING DEMAND	439



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

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DATE OF BILL	Nov 19 2018
BILL DUE DATE	Dec 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$66,337.90
GROSS TOTAL	\$66,337.90
DISCOUNT DATE	Dec 10 2018
DISCOUNT VALUE	\$4,310.17 CR
NET AMOUNT DUE	\$62,027.73

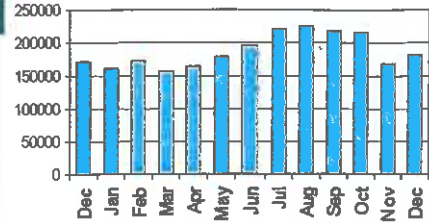
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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	175,570	31	5,663.55
PREVIOUS MONTH	163,348	28	5,833.86
SAME MONTH LAST YEAR	165,870	30	5,529.00



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Nov 19 18	26637	Dec 20 18	28447	181,000	5,430	175,570

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	365 @	13.00	\$4,745.00
TOTAL KW OF BILLING DEMAND	415		\$5,395.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,495.00
ENERGY			
200 x BILLING DEMAND =	83,000 @	0.2846	\$23,821.80
200 x BILLING DEMAND =	83,000 @	0.1629	\$13,520.70
REMAINDER	9,570 @	0.0862	\$824.93
TOTAL	175,570		\$37,967.43
FUEL ADJUSTMENT*	175,570 @	0.130000	\$22,824.10
*INCLUDES GOVERNMENT TAXES ON FUEL OF \$0.026 97			
REGULATORY AUTHORITY FEE	175,570 @	0.004750	\$833.96

Message to Customer

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Charges

PREVIOUS BALANCE	\$66,337.90
PAYMENT RECEIVED	\$62,027.73 CR
DISCOUNT GIVEN	\$4,310.17 CR
OUTSTANDING BALANCE	\$0.00 CR
DEMAND CHARGE	\$5,495.00
ENERGY CHARGE	\$37,967.43
FUEL ADJUSTMENT	\$22,824.10
REG AUTH FEE	\$833.96
CURRENT MONTH	\$67,120.49
GROSS TOTAL	\$67,120.49
DISCOUNT DATE	Jan 10 2019
DISCOUNT VALUE	\$4,346.24 CR

NET AMOUNT DUE \$62,774.25

DATE OF BILL	Dec 20 2018
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	415.4
BILLING DEMAND	415

Department of Public Lands and Buildings
 Received
 By: *[Signature]* Date: Jan 8, 2019
 Vouchered Jan 8, 2019.



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

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DATE OF BILL	Dec 20 2018
BILL DUE DATE	Jan 21 2019
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$67,120.49
GROSS TOTAL	\$67,120.49
DISCOUNT DATE	Jan 10 2019
DISCOUNT VALUE	\$4,346.24 CR
NET AMOUNT DUE	\$62,774.25

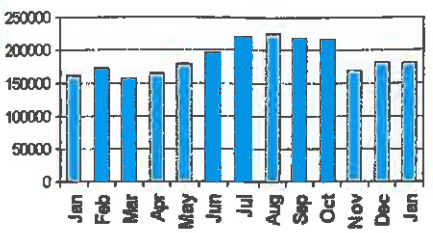
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BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX
 www.belco.bm
 Customer Enquiries:
 Phone: (411) 299 2813
 E-mail: info@belco.bm

Consumption Comparisons

	KWH	DAYS	KWH/DAY
CURRENT MONTH	175,182	33	5,308.55
PREVIOUS MONTH	175,570	31	5,663.55
SAME MONTH LAST YEAR	155,976	30	5,199.20



Electricity Usage

METER NUMBER	PREVIOUS METER READING DATE	PREVIOUS METER READING READING	CURRENT METER READING DATE	CURRENT METER READING READING	GROSS KWH	TRANSFORMER LOSS	BILLED KWH
17894801	Dec 20 18	28447	Jan 22 19	30253	180,600	5,418	175,182

LOCATION ADDRESS: GEN. POST OFFICE & ADMIN BLDG, 56 CHURCH STREET, PEMBROKE HM 12

Calculation of Charges

DEMAND	UNITS	RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50 @	13.00	\$650.00
REMAINDER	359 @	13.00	\$4,667.00
TOTAL KW OF BILLING DEMAND	409		\$5,317.00
FACILITIES CHARGE			\$100.00
TOTAL			\$5,417.00
ENERGY			
200 x BILLING DEMAND =	81,800 @	0.2846	\$23,280.28
200 x BILLING DEMAND =	81,800 @	0.1629	\$13,325.22
REMAINDER	44,582 @	0.0862	\$998.37
TOTAL	175,182		\$37,603.87
FUEL ADJUSTMENT*	175,182 @	0.1270	\$22,773.66
*INCLUDES GOVERNMENT TAXES ON FUEL OF \$6,951.80			
REGULATORY AUTHORITY FEE	175,182 @	0.004750	\$832.11

Charges

PREVIOUS BALANCE	\$67,120.49
PAYMENT RECEIVED	\$62,774.25 CR
DISCOUNT GIVEN	\$4,346.24 CR
OUTSTANDING BALANCE	\$0.00
DEMAND CHARGE	\$5,417.00
ENERGY CHARGE	\$37,603.87
FUEL ADJUSTMENT	\$22,773.66
REG AUTH FEE	\$832.11
CURRENT MONTH	\$66,626.64
GROSS TOTAL	\$66,626.64
DISCOUNT DATE	Feb 12 2019
DISCOUNT VALUE	\$4,302.09 CR
NET AMOUNT DUE	\$62,324.55
DATE OF BILL	Jan 22 2019
ACCOUNT NUMBER	2024179
RATE CLASS	Demands
ACTUAL DEMAND	409
BILLING DEMAND	409

Message to Customer

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Department of Public Lands and Buildings
 Received
 By: *JW* Date: *25/01/19*
J. Wainwright 25/01/19



BERMUDA ELECTRIC LIGHT COMPANY
 P.O. BOX HM 1026, HAMILTON HM DX

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PUBLIC LANDS & BUILDINGS
 JONI WAINWRIGHT
 P O BOX HM 537
 HAMILTON HM CX

DATE OF BILL	Jan 22 2019
BILL DUE DATE	Feb 21 2019
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$66,626.64
GROSS TOTAL	\$66,626.64
DISCOUNT DATE	Feb 12 2019
DISCOUNT VALUE	\$4,302.09 CR
NET AMOUNT DUE	\$62,324.55

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Public Transport Board Garage Roof



Transport Control Department



Government Administration Building and General Post Office Building