

## **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) <u>Roof Top Photos</u>

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) <u>RFQ Item 1.4</u>

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.

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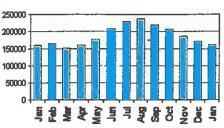
Tr)

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	1
CURRENT MONTH	155,976	30	5,199.20	1
PREVIOUS MONTH	165,870	30	5,529.00	
SAME MONTH LAST YEAR	154,715	31	4,990.81	



Electricity	Usage						
METER NUMBER	PREVIOUS MET	ER READING	CURRENT MET	ER READING	GROSS	TRANSFORMER	BILLED
	DATE	READING	DATE	READING	KWH	LOSS	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

Galculation of Charge	s				Charges
DEMAND	UNITS		RATE	AMOUNT	PREVIOUS B
FIRST KW OF BILLING DEMAND	50	@	13.00	\$650.00	PAYMENT RE
REMAINDER	372	@	13.00	\$4,836.00	DISCOUNT G
TOTAL KW OF BILLING DEMAND	422			\$5,486.00	OUTSTANDIN
FACILITIES CHARGE				\$100.00	DEMAND CH
TOTAL				\$5,586.00	ENERGY CH/
					FUEL ADJUST
ENERGY	-		and an other states and the state		REG AUTH FE
200 x BILLING DEMAND =	84,400	a)	0.2846	\$24,020.24	CURRENT MO
200 x BILLING DEMAND =	71,576	(4)	0.1629	\$11,659.73	Toni Incia
TOTAL	155.976	A STATES OF	and Erstein Sugar	\$35,679.97	GROSS TOTA
TUTAL	155,910	hanne	The Party of the P		DISCOUNT
FUELADJUSTMENT*	155,976	(a) 0.	102500	\$15,987.54	DISCOUNT V
<b>INCLUDES GOVERNMENT TAX</b>	S ON FLEL OF 58	126.35	SPACESCONT.	e	NIPT AND
REGULATORY AUTHORITY FEE	155,976	E	004750	\$740.89	NET AMO
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	<u>ne to Custo</u>		AN IN DECISION		ACCOUNT
IMPORTANT PAYMENT NOTICE:	*		Southern the		RATE CLASS
Payments made via ATM or Online	Banking take	2 (two	) working	days to reach	ACTUAL DEM
your BELCO account. Please chee losing your discount.	ak your discour	Same and the	Caretony 4		BILLING DEM

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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
REGAUTH 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
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



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. When making a payment please return this portion of the bill.

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

DATE OF BILL	Jan 19 2018
BILL DUE DATE	Feb 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$57 <b>,994.4</b> 0
GROSS TOTAL	\$57,994.40
DISCOUNT DATE	Feb 09 2018
DISCOUNT VALUE	\$4,126.60 CR
NET AMOUNT DUE	\$53,867.80

BERMUDA ELECTRIC LIGHT COMPAN P.O.BOX HM 1026, HAMILTON HM DX www.belco.bm Customer Enquiries: Phone: (411) 299 2813 E-mail: info@belco.bm		Con Compariso KWH DAYS 168,198 32 155,976 30 159,565 31	xwih/DAY         250000           5,256.19         100000           5,199.20         50000           5,147.26         0	Art References Art References Art References Art References Art References Art References Art References Art Art Art Art Art Art Art Art Art Art
DATE Jan 19	READING DATE		GROS KM 173,40 STREET , PEMBROKE HM	nn Loss kwn 00 5,202 168,198
Calculation of Charges DEMAND FIRST KW OF BILLING DEMAND	UNITS RATE 50 @ 13.00	<b>AMOUNT</b> \$650.00	Charges PREVIOUS BALANCE PAYMENT RECEIVED	\$57,994.40 \$53,867.80 CR \$4,126.60 CR
REMAINDER TOTAL KW OF BILLING DEMAND FACILITIES CHARGE TOTAL	371 @ 13.00 421	\$4,823.00 \$5,473.00 \$100.00 \$5,573.00	DISCOUNT GIVEN OUTSTANDING BALANCE DEMAND CHARGE ENERGY CHARGE	\$0.00 CR \$5,573.00 \$37,646.59 \$17,240.30
ENERGY 200 x BILLING DEMAND = 200 x BILLING DEMAND =	84.200 @ 0.2846 83,998 @ 0.1629	\$13,683.27	FUEL ADJUSTMENT REG AUTH FEE	\$798.94 \$61,258.83 \$61,258.83
TOTAL FUEL ADJUSTMENT* WINCLUBES GOVERNMENT 1 AX	168 198 @ 0.102500 E: ON FUEL OF 7,633.49 168 108 @ 0.004750		DISCOUNT DATE DISCOUNT VALUE NET AMOUNT DU	\$4,321.96 CR \$56,936.87
REGULATÒRY AUTHORITY FEE Messa IMPORTANT PAYMENT NOTICE Payments made via ATM or On in your BELCO account. Please cho losing your discount.	entowal solowithondro	ng days to reach. Ily to avoid	DATE OF BILL ACCOUNT NUMBER RATE CLASS ACTUAL DEMAND BILLING DEMAND	Feb 20 2018 2024179 Demands 421.3 421

Payments made after date of bill are not included on this bill. When making a payment please return this portion of the bill.

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Department of Public Lands and Buildings

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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

DATE OF BILL	Feb 20 2018
BILL DUE DATE	Mar 22 2018
ACCOUNT NUMBER	<u>2024179</u>
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

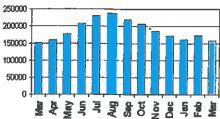


#### BERMUDA ELECTRIC LIGHT COMPANY P.O.BOX HM 1026, HAMILTON HM DX www.belco.bm Customer Enquiries: Phone: (411) 299 2813

E-mail: info@belco.bm

#### **Consumption Comparisons**

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KWH	DAYS	KWH/DAY	1
152,484	29	5,258.07	1(
168,198	32	5,256.19	ł
145,597	29	5,020.59	
	152,484 168,198	152,484 29 168,198 32	152,484295,258.07168,198325,256.19



	EI	ect	ricity	Usage	
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METER NUMBER	PREVIOUS MET	ER READING	CURRENT MET	ER READING	GROSS	TRANSFORMER	BILLED
	DATE	READING	DATE	READING	KWH	LOSS	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 Charge	s				Charges	
DEMAND	UNITS		RATE	AMOUNT	PREVIOUS BALANCE	\$61,258.83
FIRST KW OF BILLING DEMAND	50	@	13.00	\$650.00	PAYMENT RECEIVED	\$56,936.87 CR
REMAINDER	370	@	13.00	\$4,810.00	DISCOUNT GIVEN	\$4,321.96 CR
TOTAL KW OF BILLING DEMAND	420			\$5,460.00	OUTSTANDING BALANCE	\$0.00 CR
FACILITIES CHARGE				\$100-00	DEMAND CHARGE	\$5,560.00
TOTAL				\$5,560.00	ENERGY CHARGE	\$35,062.44
					FUEL ADJUSTMENT	\$15,629.61
ENERGY					REG AUTH FEE	\$724.30
200 x BILLING DEMAND = 200 x BILLING DEMAND =	84,000 68,484	6	0.2846	\$23,906.40 \$11,156.04	CURRENTMONTH	\$56,976.35
TOTAL	152,484	nk Order	and the state of the	\$35,062.44	DISCOUNT DATE	\$56,976.35 Apr 11 2018
FUEL ADJUSTMENT*	152,484	Q 0.1	02500	\$15,629.61	DISCOUNT VALUE	\$4,062.24 CR
INCLUDES GOVERNMENT TAX	ES ON FUEL OF S	0,840.07		1.1		
REGULATORY AUTHORITY FEE	152,484	@ 0.0	04750	\$724.30	NET AMOUNT DUE	\$52,914.11
	ge to Cust	moniAt	NOT		DATE OF BILL	Mar 21 2018
Messa	Geto Cest			and the second	ACCOUNT NUMBER	2024179
IMPORTANT PAYMENT NOTICE		N BONSH		tores & see	RATE CLASS	Demands
Payments made via ATM or Onlin your BELCO account. Please che					ACTUAL DEMAND	420.2
losing your discount.	Net	int clate c pagets in in t bits , time	ALCA LINE	ugende en entre reitig voor en de trette	BIELEING DEMAND	420
				and a second	··· Spinster Head	
2	a citize boat	That A the sur	abs SO		AND DROCK RI AUC. General:	. I. M. H. Houm

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Bepartment of Public Lands and Buildings

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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. When making a payment please return this portion of the bill.

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

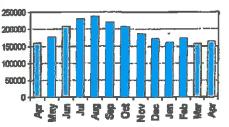
DATE OF BILL Mar 21 2018 Apr 20 2018 **BILL DUE DATE** 2024179 ACCOUNT NUMBER OUTSTANDING BALANCE \$0.00 \$56,976.35 THIS MONTH TOTAL \$56,976.35 **GROSS TOTAL DISCOUNT DATE** Apr 11 2018 DISCOUNT VALUE \$4,062.24 CR

NET AMOUNT DUE \$52,914.11

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AMUDA 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** KWHIDAY HH// DAYS 5,322.07 30 159,662 CURRENT MONTH 29 5,258.07 152.484 PREVIOUS MONTH 5,341 69 154,909 29 SAME MONTH LAST YEAR



Electricity Usage

METER MANBER	PREVIQUS MET	er reading	CURRENT MET	ER READING	GR038	TRANSFORMER	BILLED
	DATE	READING	DATE	READING	12246-0	LOSS	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

	7			
DEMAND	UNITS		RATE	AMOUNT
FIRST KW OF BILLING DEMAND	50	0	13 00	\$650.00
REMAINDER	372	0	13.00	\$4,836.00
TOTAL KW OF BILLING DEMAND	422			\$5,488.00
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 1629	\$12,260 18
TOTAL	159,662			\$36,280 42
FUEL ADJUSTMENT*	159,682 S ON FUEL OF \$1	<u> </u>	) 102500	\$16,385.36
REGULATORY AUTHORITY FEE	159,662		004750	\$758.39

#### 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 discount date carefully to avoid losing your discount.

PREVIOUS BALANCE	\$56,976.35
PAYMENT RECEIVED	\$52,914 11 (
DISCOUNT GIVEN	\$4,082.24
OUTSTANDING BALANCE	\$0.00 (
DEMAND CHARGE	\$5,586 00
ENERGY CHARGE	\$36,280 42
FUEL ADJUSTMENT	\$16,365 36
REG AUTH FEE	\$768 39
CURRENT MONTH	\$58,990 17
GROSS TOTAL	\$58,990 17
DISCOUNT DATE	28ay 11 2018
DISCOUNT VALUE	\$4,188.64
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



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> Apr 20 2018 DATE OF BILL May 21 2018 BILL DUE DATE 2024179 ACCOUNT NUMBER \$0.00 OUTSTANDING BALANCE \$58.990.17 THIS MONTH TOTAL \$58,990.17 **GROSS TOTAL** May 11 2018 **DISCOUNT DATE** \$4,186.64 CR **DISCOUNT VALUE** \$54,803.53 NET AMOUNT DUE

202417918051105899017054803536

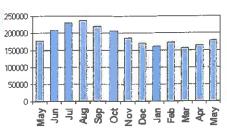
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www.belco.bm **Customer Enquiries:** Phone: (411) 299 2813 E-mail: info@belco.bm

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

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

EMAND	UNITS		RATE	AMOUNT	PREVIOUS BALANCE	\$58,990.17	
IRST KW OF BILLING DEMANI			13.00	\$650.00	PAYMENT RECEIVED	\$54,803.53	CR
EMAINDER	412	~~	13.00	\$5,356.00	DISCOUNT GIVEN	\$4,186.64	CR
OTAL KW OF BILLING DEMAN	0 462			\$6,006.00	OUTSTANDING BALANCE	\$0.00	CR
ACILITIES CHARGE				\$100.00	DEMAND CHARGE	\$6,106.00	
	·			\$6,106.00	ENERGY CHARGE	\$39,450.40	
OTAL				40,100.00	FUEL ADJUSTMENT	\$19,911.67	
NERGY					REGAUTH FEE	\$822.44	
00 x BILLING DEMAND =	92,400	@	0.2846	\$26,297.04	CURRENT MONTH	\$66,290.51	
00 x BILLING DEMAND =	80,745	160 @VI	<b>162</b> 9	\$13,153.36	Boomer Nampet		
	1.5 Invaria 6	19DTO	nut 1-1	000 450 40	GROSS TOTAL	\$66,290.51	
OTAL	173,145	n	and statistical	\$39,450,40	DISCOUNT DATE	Jun 11 2018	
UELADJUSTMENT*	173,145	2.0	115000	\$19,911 67	DISCOUNT VALUE	\$4,555.64	CR
INCLUDES GOVERNMENT	TAXES ON FUEL OF	\$9,474.03			NET AMOUNT DUE	\$61,734.87	
EGULATORY AUTHORITY FEE	173,145	d i	.004750	\$822 44	NETAMOUNT DOE	\$01,734.07	
	and a first for	4 Januaria	ingin T	and the second second second	DATE OF BUL	May 21 2018	
	sage to Cus	20iovelli	Compau	Descurits	ACCOUNT NUMBER	2024179	
PORTANT PAYMENT NOT	CE:				RATE CLASS	Demands	
ayments made via ATM of O our BELCO account. Please	hine Banking tai	unt date	e carefully	to avoid	ACTUAL DEMAND	461.9	
sing your discount.				time saley by Govern	BILLING DELIAND	462	
sing your discount.		T. Startin		NE SKUGO SON SWIDNE			
				in belignes road an	all accellenders Agenciel Transmiss Age		
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	STREED LES ROUTE	200 T T				tic Londe and Building!	
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> PUBLIC LANDS & BUILDINGS JONI WAINWRIGHT POBOXHM 537 HAMILTON HM CX

NET AMOUNT DUE	\$61,734.87
DISCOUNT VALUE	\$4,555.64 CR
DISCOUNT DATE	Jun 11 2018
GROSS TOTAL	\$66,290.51
THIS MONTH TOTAL	\$66,290.51
OUTSTANDING BALANCE	\$0.00
ACCOUNT NUMBER	2024179
BILL DUE DATE	Jun 20 2018
DATE OF BILL	May 21 2018

NET AMOUNT DUE

			Consumpl	lion Com	paris	ons	250000		
BERMUDA ELECTRIC LIGHT P.O.BOX HM 1026, HAMILTO www.belco.bm Customer Enquiries: Phone: (411) 299 2813		CURRENT PREVIOUS SAME MO		кwн 189,538 173,145 201,469	DAYS 30 31 32	<b>KWH/DAY</b> 6,317.93 5,585.32 6,295.91	200000		
E-mail: info@belco.bm							hut but	Nov Cep	May Nar May Nar
Electricity Usa	ge								
METER NUMBER	PREVIOUS ME			METER READI			GROSS KWH	TRANSFORMER LOSS	BILLED
17894801	DATE May 21 18	READIN 1419					195,400	5,862	189,538
LOCATION ADDRESS:				G 56 CHUR	RCH S		BROKE HM 12		
				0,000101	.0110				
Calculation of C	harges					Charges			
DEMAND		UNITS	RATE	AMOU	NT	PREVIOUS B	ALANCE	\$66	5,290 51
FIRST KW OF BILLING DEM	AND	50	@ 13.00	\$650	.00	PAYMENT RE	CEIVED	\$61	,734.87 CF
REMAINDER		462	@ 13.00	\$6,006	.00	DISCOUNT G	IVEN		\$0.00
TOTAL KW OF BILLING DEM	IAND	512		\$6,656	00	OUTSTANDIN	G BALANCE	\$4	,555.64
FACILITIES CHARGE				\$100	00	DEMAND CHA	RGE	\$6	,756.00
TOTAL				\$6,756.	.00	ENERGY CHA			,337 82
	-					FUEL ADJUST			744.56
ENERGY	250	784	Tractor Naura	000 110		REG AUTH FE	E 1		\$900.31
200 x BILLING DEMAND = 200 x BILLING DEMAND =		and the second se	@ 0.2846 @ 0.1629	\$29,143. \$14,194	in an	CURRENT MO	NTH	\$73	,738 69
200 X BILLING DEMAND -	ALC: THE	Q/ <sub>7</sub> 130	( <u>i</u> 0 1629	<b>\$14,134</b>	Post of a change	GROSS TOTA		\$78	,294.33
TOTAL	11	89,538		\$43,337	82	DISCOUNT			11 2018
FUEL ADJUSTMENT*	12	89.538	@ 0 120000	\$22,744	56	DISCOUNT VA	LUE	\$5,	,009.38 CR
THOLUDES GOVERNM	1 3		E-SA IDA		111	NET AMO		¢72.0	84.95
REGULATORY AUTHORITY I	EE state	39 538	@ 0.004750	\$900	31	Carly and the	UNT DOE		
M	essage to	Custon	ner		+	DATE OF BILL		+	2018
	OTICE <sup>.</sup>		Les - instantion	-	_	ACCOUNT N	UMBER		024179 emands
ayments made via ATM or					ch	ACTUAL DEM	AND	De	511.7
our BELCO account. Pleas bsing your discount.				to avoid		BILLING DEM	ALC: NOT THE REAL PROPERTY OF		512
Joing Jour discount.				p.4	100	Contraction of the local distribution of the	000.00		
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			and Buildings	Public Lands	to tre	Departm			
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PUBLIC LANDS & BUILDINGS JONI WAINWRIGHT 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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BERMUDA ELECTRIC LIGH P.O.BOX HM 1026, HAMILTO www.beico.bm Customer Enquiries: Phone: (411) 299 2813 E-mail: info@belco.bm		CURREI PREVIO SAME M	US MO		кwн 213,982 189,538 222,906	DAYS 30 30 31	KWH/DAY 7,132.73 6,317.93 7,190.52		Nov Dec Jan Mar	Apr May Jun Jun
Electricity Usa	ge									
MÉTER NUMBER	PREVIOUS ME				ETER READIN				RANSFORMER	BILLED
17004004	date Jun 20 18	READ 161		DATE	READ			KWH 220,600	LOSS 6.618	кwн 213,982
17894801		-		Jul 20 18					0,010	210,902
LOCATION ADDRESS:	GEN. POST	OFFICE	E & A	DMIN BLDC	9, 56 CHUF	RCH ST	FREET, PEM	BROKE HM 12		
Calculation of C	harges	1					Charges			
DEMAND		UNITS		RATE	AMOU	NT	PREVIOUS BA	LANCE	\$78 2	294.33
FIRST KW OF BILLING DEM	IAND	50	(a:	13.00	\$650.	.00	PAYMENT RE			284.95 CR
REMAINDER		502	@	13.00	\$6,526.	00	DISCOUNT GI	VEN		009.38 CR
TOTAL KW OF BILLING DEM	IAND	552			\$7,176.	00	OUTSTANDING	G BALANCE		\$0.00
FACILITIES CHARGE					\$100.		DEMAND CHA	RGE	\$7.2	276.00
TOTAL					\$7,276.		ENERGY CHA			293.35
					+1,270		FUEL ADJUST	MENT	. ,	87.57
ENERGY							REG AUTH FE	E	\$1,0	)16.41
200 x BILLING DEMAND = 200 x BILLING DEMAND =		10,400 )3 582	'¥ @	0.2640 0.1629	16.873.		CURRENT MO	NTING CONTRACTOR	\$85,4	73.33
				C. S. Farm		State of Longing States of Longing	GROSS TO IN	Cost Centre •	\$85,4	73.33
TOTAL		3,982	-		\$48,293.3	35	DISCOUNT D	DAT É	Aug 10	2018
FUEL ADJUSTMENT*	21	3,982	a	0.135000	528,887	57	D SCOUNT VA	LUE	\$5,5	56.94 CR
		EL OF ST					NET AMO	UNT DUE	\$79,91	6.39
REGULATORY AUTHORITY		3.982		0.004750	St.016.4		DATE OF BILL		Jul 20	2018
_	lessage to	Custo	me			icite: co		UMBER Martin		2010
MPORTANT PAYMENT No Payments made via ATM o		ing take	5/1	o) working o	Contraction of the local division of the loc	HI ISTY	NITE CLASS	Receiver		ands
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losing your discount.			2	aly lawy	Governmant I use any data lead with.	। মহে তুলনির ১০ জেন বঁনা জ্বাস্যতে জনার	BILLING DEVIA	Contrig that these days <sup>1</sup> angles against the vol (clovent Financial In- ned)		552
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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. When making a payment please return this portion of the bill.

4

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

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

202417918081008547333079916393

MPANY CURRE A DX PREVIC SAME I SAME I	OUS MC		кwн 218,638 213,982 229,308	DAYS 31 30 31	<b>KWH/DAY</b> 7,052.84 7,132.73 7,397.03			
A DX PREVIC SAME I	OUS MC	NTH	213,982	30	7,132.73	50000		
PREVIC SAME !								
	NONTH	LAST YEAR	229,308	31	7,397.03			
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EVIOUS METER REA						Aug Sep Oct Nov	Jain Feb Apr	May Jun Jul
EVIOUS METER REA								
EVIOUS METER REA								
	DING	CURRENT M	IETER READI	NG			ANSFORMER	BILLE
TE REA	DING	DATE	READ	JING		KWH	LOSS	KWI
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EN. FOST OF HO			D, 00 01.0.					
ges					Charges			
UNITS		RATE	AMOU	JNT	PREVIOUS B	LANCE	\$85,4	73.33
50	a	13.00	\$650	0.00	PAYMENT RE	CEIVED	\$79,9	91 <mark>6.3</mark> 9 C
485	a		\$6,305	5.00	DISCOUNT G	VEN	\$5,5	556.94 C
D 535			\$6,955	5.00		G BALANCE		\$0.00
			\$100	00.0			¢7 (	
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			\$7,055	5.00	—			204.30
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					CURRENT MO	Document & HTM	\$84,5	580.13
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210,030			\$48,282	2:30	and the second sec			533.73 C
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		0.129000	\$20,204	1 30	NET AMO	UNT DUE	\$79,04	6.40
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check your disco	unt da	te carefully	to avoid	1	" white and take	thanp v ngohat man of not vent 1 housed Segued: Segued:	s and Buildings	
	UNITS           D         50           485           D         535           107,000           108,000           109,000           109,000 <td>UNITS UNITS D 50 @ 485 @ D 535 D 535 107,000 107,000 218,638 218,638 218,638 218,638 () 3539 () 218,638 () 3539 () () () () () () () () () ()</td> <td>UNITS         RATE           50         6         13.00           485         @         13.00           D         535         3.00           D         535         3.00           107.000         0.2845         107.000           107.000         0.2845         1029           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.004750         3.00</td> <td>UNITS         RATE         AMOL           50         ①         13.00         \$650           485         ②         13.00         \$6,305           D         535         \$6,955         \$100           D         535         \$6,955         \$100           107,000         0.2846         \$30,452         \$17,430           107,000         0.2846         \$339,452         \$390,452           107,000         0.0862         \$339,452         \$390,452           107,000         0.0862         \$339,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.09,062         \$390,452         \$390,452           108,638         0.00,004759         \$1,038         \$390,452           108,638         0.00,004759         \$1,038         &lt;</td> <td>UNITS       RATE       AMOUNT         50       ①       13.00       \$650.00         485       ②       13.00       \$6,305.00         D       535       \$6,955.00         D       535       \$6,955.00         S7,055.00       \$100.00         107,000       0.2846       \$30,452.20         107,000       0.1529       \$17,430.30         4,635       ③       0.9862       \$399.80         216,638       @       0.129000       \$28,204.30         218,638       @       0.004759       \$1,038.53         Sage to Clustomer       Sage to Clustomer       Sage to Clustomer</td> <td>UNITS         RATE         AMOUNT         PREVIOUS BA PAYMENT RED           0         50         ①         13.00         \$650.00         PAYMENT RED           485         ②         13.00         \$6,305.00         DISCOUNT GE           D         535         \$6,955.00         OUTSTANDIN           D         535         \$6,955.00         OUTSTANDIN           E         107.000         0.2945         \$30,452.20         OUTRENT MO           107.000         0.2945         \$30,452.20         CURRENT MO           107.000         0.2945         \$30,452.20         CURRENT MO           107.000         0.1329         \$17.430.30         GROSS TOTA           DISCOUNT         218,638         @.0123060         \$28,204.30         NET AMO           218,638         @.0.004750         \$1,038.53         DATE OF BILL         ACCOUNT MA           Sabe to Customer         Sabe to Customer</td> <td>UNITS         RATE         AMOUNT         PREVIOUS BALANCE           D         50         (i)         13.00         \$650.00         PAYMENT RECEIVED           D         535         (i)         300         \$6,305.00         DISCOUNT GIVEN           D         535         \$6,955.00         OUTSTANDING BALANCE         DISCOUNT GIVEN           D         535         \$6,955.00         OUTSTANDING BALANCE           \$100.00         \$100.00         DEMAND CHARGE           \$100.00         \$2845         \$30,452.20         DEMERGY CHARGE           107.000         \$1529         \$17,430.30         CURRENT MONTH           4.9.36         0.0862         \$399.80         GROSS TOTAL           105COUNT DATE         DISCOUNT DATE         DISCOUNT VALUE           218,633         0.004759         \$1,038.53         DATE OF BILL           ACCOUNT NUMBER         BATE CLASS         \$271</td> <td>UNITS         RATE         AMOUNT         PREVIOUS BALANCE         \$85,4           0         50         @         13.00         \$650.00         PAYMENT RECEIVED         \$79,5           0         485         @         13.00         \$6,305.00         DISCOUNT GIVEN         \$5,5           0         535         \$6,955.00         OUTSTANDING BALANCE         \$7,05           0         535         \$6,955.00         OUTSTANDING BALANCE         \$7,05           0         535         \$6,955.00         OUTSTANDING BALANCE         \$28,20           107.000         0.2945         \$30,452.20         OUTSTANDING BALANCE         \$28,2           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$28,2           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$84,5           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$84,5           107.000         0.1529         \$17,430.30         GROSS TOTAL         \$84,5           210,6530         \$48,282.30         DISCOUNT DATE         \$9,04           210,6530         \$48,282.30         DISCOUNT DATE         \$79,04           212,6533         @ 0.004759         \$1,038.53</td>	UNITS UNITS D 50 @ 485 @ D 535 D 535 107,000 107,000 218,638 218,638 218,638 218,638 () 3539 () 218,638 () 3539 () () () () () () () () () ()	UNITS         RATE           50         6         13.00           485         @         13.00           D         535         3.00           D         535         3.00           107.000         0.2845         107.000           107.000         0.2845         1029           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.0862         1329           107.000         0.004750         3.00	UNITS         RATE         AMOL           50         ①         13.00         \$650           485         ②         13.00         \$6,305           D         535         \$6,955         \$100           D         535         \$6,955         \$100           107,000         0.2846         \$30,452         \$17,430           107,000         0.2846         \$339,452         \$390,452           107,000         0.0862         \$339,452         \$390,452           107,000         0.0862         \$339,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.0862         \$390,452         \$390,452           107,000         0.09,062         \$390,452         \$390,452           108,638         0.00,004759         \$1,038         \$390,452           108,638         0.00,004759         \$1,038         <	UNITS       RATE       AMOUNT         50       ①       13.00       \$650.00         485       ②       13.00       \$6,305.00         D       535       \$6,955.00         D       535       \$6,955.00         S7,055.00       \$100.00         107,000       0.2846       \$30,452.20         107,000       0.1529       \$17,430.30         4,635       ③       0.9862       \$399.80         216,638       @       0.129000       \$28,204.30         218,638       @       0.004759       \$1,038.53         Sage to Clustomer       Sage to Clustomer       Sage to Clustomer	UNITS         RATE         AMOUNT         PREVIOUS BA PAYMENT RED           0         50         ①         13.00         \$650.00         PAYMENT RED           485         ②         13.00         \$6,305.00         DISCOUNT GE           D         535         \$6,955.00         OUTSTANDIN           D         535         \$6,955.00         OUTSTANDIN           E         107.000         0.2945         \$30,452.20         OUTRENT MO           107.000         0.2945         \$30,452.20         CURRENT MO           107.000         0.2945         \$30,452.20         CURRENT MO           107.000         0.1329         \$17.430.30         GROSS TOTA           DISCOUNT         218,638         @.0123060         \$28,204.30         NET AMO           218,638         @.0.004750         \$1,038.53         DATE OF BILL         ACCOUNT MA           Sabe to Customer	UNITS         RATE         AMOUNT         PREVIOUS BALANCE           D         50         (i)         13.00         \$650.00         PAYMENT RECEIVED           D         535         (i)         300         \$6,305.00         DISCOUNT GIVEN           D         535         \$6,955.00         OUTSTANDING BALANCE         DISCOUNT GIVEN           D         535         \$6,955.00         OUTSTANDING BALANCE           \$100.00         \$100.00         DEMAND CHARGE           \$100.00         \$2845         \$30,452.20         DEMERGY CHARGE           107.000         \$1529         \$17,430.30         CURRENT MONTH           4.9.36         0.0862         \$399.80         GROSS TOTAL           105COUNT DATE         DISCOUNT DATE         DISCOUNT VALUE           218,633         0.004759         \$1,038.53         DATE OF BILL           ACCOUNT NUMBER         BATE CLASS         \$271	UNITS         RATE         AMOUNT         PREVIOUS BALANCE         \$85,4           0         50         @         13.00         \$650.00         PAYMENT RECEIVED         \$79,5           0         485         @         13.00         \$6,305.00         DISCOUNT GIVEN         \$5,5           0         535         \$6,955.00         OUTSTANDING BALANCE         \$7,05           0         535         \$6,955.00         OUTSTANDING BALANCE         \$7,05           0         535         \$6,955.00         OUTSTANDING BALANCE         \$28,20           107.000         0.2945         \$30,452.20         OUTSTANDING BALANCE         \$28,2           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$28,2           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$84,5           107.000         0.2945         \$30,452.20         CURRENT MONTH         \$84,5           107.000         0.1529         \$17,430.30         GROSS TOTAL         \$84,5           210,6530         \$48,282.30         DISCOUNT DATE         \$9,04           210,6530         \$48,282.30         DISCOUNT DATE         \$79,04           212,6533         @ 0.004759         \$1,038.53

**Consumption Comparisons** 

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1 Date: 81/3/18 Voucheced & 1/8/18



P.O.BOX HM 1026, HAMILTON HM DX

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. When making a payment please return this portion of the bill.

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PUBLIC LANDS & BUILDINGS JONI WAINWRIGHT POBOXHM 537 HAMILTON HM CX

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

202417918091008458013079046400

**PPPI** 

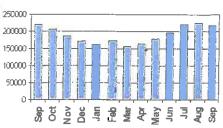
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P.O.BOX HM 1026, HAMILTON HM DX www.beico.bm **Customer Enquiries:** Phone: (411) 299 2813 E-mail: info@belco.bm

Consumption Companyons						
	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			

Consumption Comparisons



\$84,580.13

\$79,046.40 CR

\$5,533.73 CR

\$0.00 CR

#### Electricity Usage

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

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

Calculation of Charg	es			Charges
DEMAND	UNITS	RATÉ	AMOUNT	PREVIOUS BALANCE
FIRST KW OF BILLING DEMAND	50	a 13.00	\$650.00	PAYMENT RECEIVED
REMAINDER	481	@ 13.00	\$6,253.00	DISCOUNT GIVEN
TOTAL KW OF BILLING DEMAND	531		\$6,903.00	OUTSTANDING BALANCE
FACILITIES CHARGE			\$100.00	DEMAND CHARGE
TOTAL			\$7,003.00	ENERGY CHARGE
				FUEL ADJUSTMENT
ENERGY				REG AUTH FEE
200 x BILLING DEMAND =	106,200	@ 0.2846	\$30,224.52	
200 x BILLING DEMAND =	104,775	@ 0.1629	\$17,067 85	CURRENT MONTH
		Work Order	A 17 000 07	GROSS TOTAL
TOTAL	1 210.075	BOIC AUT	\$47,292.37	DISCOUNT DATE
FUEL ADJUSTMENT*	210,975	@ 0.135000	\$28,481.63	DISCOUNT VALUE
INCLUDES GOVERNMENT TA	tes on fuel of s	0,548.78		NET ABOUNT DUE
REGULATORY AUTHORITY FEE	210.975	@ 0 004750	\$1,002.13	NET AMOUNT DUE
Messa	ge to Custo	mer Alexa		

#### Contract/Invence the low of the second

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.

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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



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

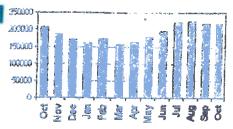
> PUBLIC LANDS & BUILDINGS JONI WAINWRIGHT POBOXHM 537 HAMILTON HM CX

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

BELCO
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Consumption Comparisons

	KWH	DAYS	KWHIDAY
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



E-mail: info@belco.bm Electricity Usage

www.belco.bm

**Customer Enquiries:** 

Phone: (411) 299 2813

and the second s							
METER NUMBER	PREVIOUS MET	R READING	CURRENT MET	ter reading	GROSS	TRANSFORMER	BULLED
	DATE	READING	DATE	READING	KIMH	LOSS	KWH
17894801	Sep 19 15	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 Charge	8				Charge	
DEMAND	UNITS		RATE	AMOUNT	PREVIOUS BALANCE	\$83,779.13
FIRST KW OF BILLING DEMAND	50	(a)	13.00	\$650.00	PAYMENT RECEIVED	\$78,349.59 CR
Remainder	427	a,	13.00	\$5,551.00	DISCOUNT GIVEN	\$5,429.54 CR
TOTAL KW OF BILLING DEMAND	477			\$6,201.00	OUTSTANDING BALANCE	\$0.00
FACILITIES CHARGE				\$100.00	de rada mas	40100
					DEMAND CHARGE	\$6,301.00
TOTAL				\$6,301.00	ENERGY CHARGE	\$44,355.33
					FUELADJUSTMENT	\$29,414.28
ENERGY					REG AUTH FEE	\$997.98
200 x BILLING DEMAND =	95,400	(Q	0.2846	\$27,150.84		
200 x BILLING DEMAND =	95,400	(a)	0.1629	\$15,540.66	CURRENT MONTH	\$81,068.59
REMAINDER	13,382	ier-	0.0002		GROSS 10 TAL	\$81,068,59
	1	The second	al denormal and a second second	· · · · · · · · · · · · · · · · · · ·	DISCOUNT DATE 01000	Nov 13 2018
TOTAL	210,102			\$44,355.33	DISCOUNT VALUE 3	\$5.065.63 CR
FUELADJUSTMENT*	210,102	@ 0 1	40000	\$29,414.28		·
INCLUDES GOVERNMENT TAXES			-10000	<b>460</b> 14 14770.	NET ANOUNT DUE	\$76,002.96
REGULATORY AUTHORITY FEE	210,102	<i>:@</i> 0.0	04750	\$997.98	DATE OF BILL	Oct 22 2018
Messan	e to Custo		1 NA		ACCOUNT NUMBER	2024179
MPORTANT PAYMENT NOTICE:	65, 8.99, 67 (9) (9) (9)	PERFORME .	h hrat		RATE CLASS	Demands
ayments made via ATM or Online	Banking take	2 (Harris)	working	teve to reach	ACTUBLIDEMAND REDARDING	477.3
our BELCO account. Please check	your discour	it date c	aroluny t	o avoid	BILING STRAND	477
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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

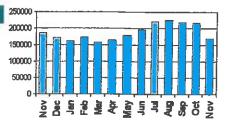
DATE OF BILL	Oct 22 2018
BILL DUE DATE	Nov 21 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$81,068.59
GROSS TOTAL	\$81,068.59
DISCOUNT DATE	Nov 13 2018
DISCOUNT VALUE	\$5,065.63 CR
NET AMOUNT DUE	\$76,002.96

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#### www.belco.bm Customer Enquiries: Phone: (411) 299 2813 E-mail: info@belco.bm

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

**Consumption Comparisons** 



Electricity	Usage						
METER NUMBER	PREVIOUS MET	'ER READING	CURRENT MET	ER READING	GROSS	TRANSFORMER	BILLED
	DATE	READING	DATE	READING	KWH	LOSS	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 Charge	5				Charges	
DEMAND FIRST KW OF BILLING DEMAND	UNITS 50	@	<b>RATE</b> 13.00	AMOUNT \$650.00	PREVIOUS BALANCE PAYMENT RECEIVED	\$81,068.59 \$76,002.96 c
REMAINDER	389	@	13.00	\$5,057 00	DISCOUNT GIVEN	\$5,065.63 C
TOTAL KW OF BILLING DEMAND	439			\$5,707.00	OUTSTANDING BALANCE	\$0.00 c
FACILITIES CHARGE				\$100.00	DEMAND CHARGE	\$5,807.00
TOTAL				\$5,807.00	ENERGY CHARGE	\$37,294 65
			-		FUEL ADJUSTMENT	\$22,460.35
ENERGY					REG AUTH FEE	\$775.90
200 x BILLING DEMAND = 200 x BILLING DEMAND =	87,800 75,548	@ @	0.2846	\$24,987.88 \$12,306.77	CURRENT MONTH	\$66,337.90
TOTAL	00163(348	<u>. n</u>	UEV3	\$37,294.65	DISCOUNT DATE	\$66,337.90 Dec 10 2018
FUEL ADJUSTMENT*	163,348	<i>(a</i> ). ()	137500	\$22,460.35	DISCOUNT VALUE	\$4,310.17 CF
INCLUDES GOVERNMENT DOLE						
REGULATORY AUTHORITY FEE	163,348	@ 0	0.004750	\$775.90	NET AMOUNT DUE	\$62,027.73
Messag	e to Custo	mer	(•) 27		DATE OF BILL ACCOUNT NUMBER	Nov 19 2018 2024179
MPORTANT PAYMENT NOTICE Payments made via ATM or Online				dave to reach	RATE CLASS	Demands
our BELCO account. Please checi					ACTUAL DEMAND	439
osing your discount.					BILLING DEMAND	439
	Vanjava z Marit Anna		Anna Annan Annan Annan Annan Annan		(1) A structure of provide several second several services and several seve	
					THERE I AND	
( end date )	ura Esta Landa	N. Arising		and the second second second second	dealers took is stort to stat	

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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. When making a payment please return this portion of the bill.

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

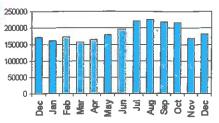
DATE OF BILL	Nov 19 2018
BILL DUE DATE	Dec 19 2018
ACCOUNT NUMBER	2024179
OUTSTANDING BALANCE	\$0.00
THIS MONTH TOTAL	\$66,337.90
GROSS TOTAL	\$66,337.90
DISCOUNT DATE	Dec 10 2018
DISCOUNT VALUE	\$4,310.17 CR
NET AMOUNT DUE	\$62,027.73

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www.belco.bm Customer Enquiries: Phone: (411) 299 2813 E-mail: info@belco.bm

	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

Compution Comparisons



Electricity (	15age						
METER NUMBER	PREVIOUS MET	ER READING	CURRENT MET	ER READING	GROSS	TRANSFORMER	BILLED
	DATE	READING	DATE	READING	KWH	LOSS	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

The second of an and and a second

Calculation of Charge	es				Charge	
DEMAND	UNITS		RATE	AMOUNT	PREVIOUS BALANCE	\$66,337.90
FIRST KW OF BILLING DEMAND	50	@	13.00	\$650.00	PAYMENT RECEIVED	\$62,027.73 CR
REMAINDER	365	@	13.00	\$4,745.00	DISCOUNT GIVEN	\$4,310 17 CR
TOTAL KW OF BILLING DEMAND	415			\$5,395.00	OUTSTANDING BALANCE	\$0.00 CR
FACILITIES CHARGE				\$100.00	DEMAND CHARGE	\$5,495.00
TOTAL				\$5,495.00	ENERGY CHARGE	\$37,967.43
TOTAL		_	_	40,400.00	FUEL ADJUSTMENT	\$22,824.10
ENERGY					REG AUTH FEE	\$833.96
200 x BILLING DEMAND =	83,000	@	0.2846	\$23,621 80	CURRENT MONTH	\$67,120.49
200 x BILLING DEMAND =	83,000	@	0.1629	\$13,520.70		
REMAINDER	9,570	@	0.0862	\$824.93	GROSS TOTAL	\$67,120.49
TOTAL	175,570			\$37,967 43	DISCOUNT DATE	Jan 10 2019 \$4,346.24 CR
FUEL ADJUSTMENT*	175,570	-		\$22,824.10	NET AMOUNT DUE	\$62,774.25
REGULATORY AUTHORITY FEE	175,570	@ 0	.004750	\$833.96	DATE OF BILL	Dec 20 2018
Messa	ige to Custo	mer			ACCOUNT NUMBER	2024179 Demands
IMPORTANT PAYMENT NOTICE	2 - Construction of the	-	and the second of the		ACTUAL DEMAND	415.4
Payments made via ATM or Onlin	he Banking take	2 (two	o) working	days to reach	BILLING DEMAND	415
your BELCO account. Please che losing your discount.			at carefully		CONTRACTOR OF A	
ioang your discourte.	<b>2</b> .3	20 B (P)	Sherring the second		the traver is to use t	

Department of Public Lands and Buildings

Date: Jan 2, 2019 colfan 2, 2019. Receipted By:



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. When making a payment please return this portion of the bill.

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

**PUBLIC LANDS & BUILDINGS** JONI WAINWRIGHT POBOXHM 537 HAMILTON HM CX

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

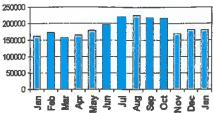
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REDAUDA ELECTRIC LICHT COMPANY
BERMUDA ELECTRIC LIGHT COMPANY

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

Consumpti	on Com	pariso	ons
	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 MET	METER READING CURRENT METER READING		GROSS	TRANSFORMER	BILLED	
	DATE	READING	DATE	READING	KWH	LOSS	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

DEMAND	UNITS		RATE	AMOUNT	PREVIOUS BALANCE	\$67,120.49
FIRST KW OF BILLING DEMAND	50	@	13.00	\$650.00	PAYMENT RECEIVED	\$62,774.25 CI
REMAINDER	359	@	13.00	\$4,667 00	DISCOUNT GIVEN	\$4,346.24 CI
TOTAL KW OF BILLING DEMAND	409			\$5,317.00	OUTSTANDING BALANCE	\$0 00
ACILITIES CHARGE				\$100.00		\$5,417.00
TOTAL	22.4		Trader	\$5,417.00	DEMAND CHARGE	\$37,603.87
OTAL	-Income	-wine	Hadill -		FUELAD USTMENT 2 1802	\$22,773.66
ENERGY					REGAUTH FEE	\$832 11
200 x BILLING DEMAND =	81.800		0.1620	\$23,280.28	CURRENT MONTH	\$66,626.64
	11,580	e	0.0862	\$998.37	GROSS TOTAL	\$66,626.64
OTAL		Invoit	A (sto)	\$37,603.87	DISCOUNT DATE DISCOUNT VALUE	Feb 12 2019 \$4,302.09 Cl
	175,182	60	130000	\$22,773.66	NET AMOUNT DUE	\$62,324.55
REGULATORY AUTHORITY FEE	175,182	00	004750		ACCOUNT NUMBER	Jan 22 2019 <b>2024179</b>
Messag	e to Cust	omer		de da	RATE CLASS	Demands
IPORTANT PAYMENT NOT				and the second second	ACTUAL DEMAND	409

Department of Public Lands and Buildings Receipted By: Mu Date: 25/0/19 Junch ward 35/0/19

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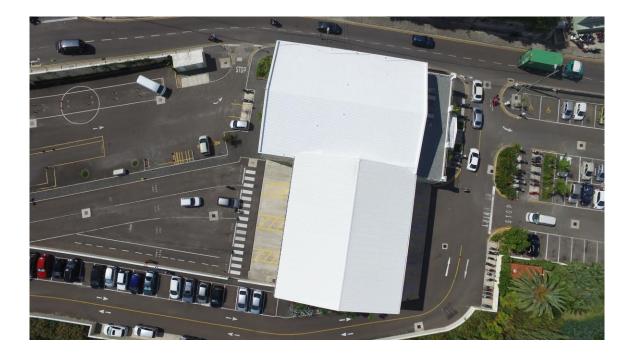
BERMUDA ELECTRIC LIGHT COMPANY P.O.BOX HM 1026, HAMILTON HM DX

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

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

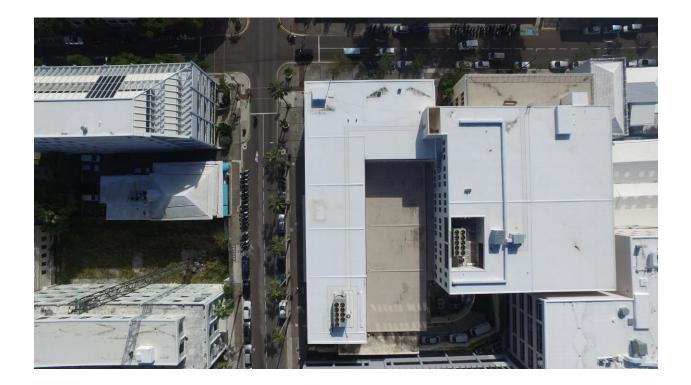


Public Transport Board Garage Roof





Transport Control Department



Government Administration Building and General Post Office Building