



NEW WAVE
Energy Corporation

Ride the Wave
to our Energy Future

**Sample Customer Bill for Community Distributed Generation
BILLING STATEMENT**

New Wave Energy Corporation ("NVEC")
Renewable Division
410 Main St
Buffalo, NY 14202

Customer Support: 716-887-9700
E-mail: support@nwavvenergy.com

Date: [date]
Statement Date: xx/xx/xxxx
Amount Due: \$ X.XX
Net Due: 15 days upon date of this Invoice

Customer Information:

[Customer Name]
[Customer Account Number]
[Customer local electricity utility]
[Customer local electricity utility Account Number]
[Customer Address]

Billing Information: The payment amount you owe NVEC is equal to the kWh of Solar Energy produced and delivered during a production month, multiplied by the price per kWh in effect during the year in which the production month occurs shown on the price list within your Agreement with Provider. You agree to pay the full Monthly Payment within fifteen (15) days after the date of our invoice. The amount of your Monthly Payment assumes payment through automated funds transfer. If paying by physical bank check, please remit payment to NVEC's P.O Box address is provided at the bottom of this invoice.

Your Solar Energy Produced (kWh)*	Your Unit Price (\$/kWh)	Your Total Price (\$)	Taxes (\$)	Total Payment Due (\$)
			State \$0.00	
			Local \$0.00	
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

*this Solar Energy was credited to your local electric utility bill on 00/00/0000.

Late Payments. If you pay us late, we will charge you interest on the unpaid balance at the rate of three percent (3%) per month, or at any lesser maximum rate permitted by law, until you have fully paid your past due balance.

If **paying by check**, please remit payments to (made out to New Wave Energy Corp.):
New Wave Energy Corp., P.O. Box 42, Bowmansville, NY 14026