



Prepared For
 MARC DALTON
 102-23015 DEWDNEY TRK RD
 MAPLE RIDGE, BC V2X 3K9

Billing Date
 Jul 05, 2017

Account Number
 [REDACTED]
 Please Pay
\$ 164.42

NOW DUE

Invoice Number:
 111009724190

Meter Reading Information

Electric:
 Meter # 5881736
 May 02 60387
 Jun 28 61323

Customer Service

Power Out? 1-888-769-3766
 Mail to: BC Hydro, PO Box 9501 Stn Terminal, Vancouver BC, V6B 4N1

Previous Bill

Your account closed on Jun 30, 2017.
 Balance payable from your previous bill 274.17
 Thank you for your payment May 19, 2017 274.17 CR

58 days 936
 Meter # 5881736
 Jun 29 61323
 Jun 30 61440

Balance from your previous bill \$ 0.00

2 days 117

BC Hydro

Electric Charges

May 02 to Jun 30 (BCCME1300)
 Basic charge: 60 days @ \$ 0.33120 / day 19.87 *
 Usage charge: 1053 kW.h @ \$ 0.11390 / kW.h 119.94 *
 Rate Rider at 5 % 6.99 *
 * GST 7.34
 PST 10.28

\$ 164.42

Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 146.80 7.34
 PST at 7 % on 146.80 10.28

Balance Payable \$ 164.42