



**For The Village On False Creek Strata BCS3863**

351 Bewicke Avenue, North Vancouver, BC V7M 3E9

Phone: (604) 982-9155 Toll Free: (877) 982-9155 Email: [billing@enerprosystems.com](mailto:billing@enerprosystems.com)

|  |   |  |                                    |
|--|---|--|------------------------------------|
| <b>Prepared For:</b><br>Ip, Kelvin Kar-Chai and Mei Sum Chew<br>#609 - 1616 Columbia St<br>Vancouver, BC V5Y 0B7 | <b>Billing Date</b><br><b>May 09, 2023</b>                | <b>Account Number</b><br><b>268-3-0543</b>     | <b>Invoice #</b><br><b>2365873</b> |
|  | <b>Pre-Authorized Payment Date</b><br><b>Jun 03, 2023</b> | <b>Pre-Authorized Amount</b><br><b>\$66.65</b> | <b>Page</b><br><b>1</b>            |

|   |               |
|---|---------------|
| Balance payable from your previous bill                 | \$100.60      |
| Thank you for your payment Apr. 02, 2023 (PAP-Apr02/23) | 100.60 CR     |
| <b>Balance from your previous bill</b>                  | <b>\$0.00</b> |

|                                      |         |                |
|--------------------------------------|---------|----------------|
| Basic Charge: Mar 01/23 to Apr 30/23 | \$31.10 |                |
| GST at 5% (#89009 6480)              | \$1.56  |                |
| <b>Total Charges:</b>                |         | <b>\$32.66</b> |

|  |                               |                |
|--|-------------------------------|----------------|
| <b>Heating Charges: Mar 01/23 to Apr 30/23</b> |                               |                |
| Consumption (kW.h):                            | Consumption Charge            | \$24.30        |
| Meter #: 65757199H                             | <b>Total Heating Charges:</b> | <b>\$24.30</b> |
| Apr. 30/23 9,801                               |                               |                |
| Mar. 01/23 9,411                               |                               |                |
| 61 days 390                                    |                               |                |

|  |                               |               |
|--|-------------------------------|---------------|
| <b>Cooling Charges: Mar 01/23 to Apr 30/23</b> |                               |               |
| Consumption (kW.h):                            | Consumption Charge            | \$1.12        |
| Meter #: 65757199C                             | <b>Total Cooling Charges:</b> | <b>\$1.12</b> |
| Apr. 30/23 25,952                              |                               |               |
| Mar. 01/23 25,922                              |                               |               |
| 61 days 30                                     |                               |               |

|  |                                 |               |
|--|---------------------------------|---------------|
| <b>Hot Water Charges: Mar 01/23 to Apr 30/23</b> |                                 |               |
| Consumption (US Gal):                            | Consumption Charge              | \$5.22        |
| Meter #: 6714101HW                               | <b>Total Hot Water Charges:</b> | <b>\$5.22</b> |
| Apr. 30/23 71,341                                |                                 |               |
| Mar. 01/23 71,111                                |                                 |               |
| 61 days 230                                      |                                 |               |

|   |                                  |               |
|---|----------------------------------|---------------|
| <b>Cold Water Charges: Mar 01/23 to Apr 30/23</b> |                                  |               |
| Consumption (US Gal):                             | Consumption Charge               | \$3.35        |
| Meter #: 6714102CW                                | <b>Total Cold Water Charges:</b> | <b>\$3.35</b> |
| Apr. 30/23 65,916                                 |                                  |               |
| Mar. 01/23 65,694                                 |                                  |               |
| 61 days 322                                       |                                  |               |

|                                   |                     |                |
|-----------------------------------|---------------------|----------------|
| Prepared by: Enerpro Systems Corp | <b>New Charges:</b> | <b>\$66.65</b> |
|-----------------------------------|---------------------|----------------|

|  |   |  |
|--|---|--|
| <b>Pre-Authorized Amount Charged By</b><br><b>Enerpro Systems Corp</b><br>351 Bewicke Avenue<br>North Vancouver, BC, V7M 3E9 | <b>Billing Date</b><br><b>May 09, 2023</b>                | <b>Account Number</b><br><b>268-3-0543</b>     |
|  | <b>Pre-Authorized Payment Date</b><br><b>Jun 03, 2023</b> | <b>Pre-Authorized Amount</b><br><b>\$66.65</b> |
| <b>INVOICE TO:</b><br>Ip, Kelvin Kar-Chai and Mei Sum Chew<br>#609 - 1616 Columbia St<br>Vancouver, BC V5Y 0B7               | <b>Invoice #</b><br><b>2365873</b>                        | <b>Amount Paid</b><br><b>\$66.65</b>           |