



1847 E 6TH AVE
VANCOUVER BC V5N 1P4

Account number 1 1916 378 Invoice number 110014817720 Billing date Nov 7, 2023 Page 2 of 2

Meter reading information

Energy

Meter number 4279914

Starting Sep 6, 2023..... 43549
Ending Nov 3, 2023..... 45209
Difference..... 1660

1,660 kWh used over 59 days



You're charged the Step 1 rate for electricity up to a certain threshold in each billing period, and a higher Step 2 rate for all electricity use beyond that threshold. This billing period you reached the higher Step 2 rate. You were 351 kWh above your Step 1 threshold of 1,309 kWh this billing period.

Your next meter reading is on or around Jan 5, 2024.

Go paperless

Get access to your account online. To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration # R121454151

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Sep 6, 2023 to Nov 3, 2023

PREVIOUS BILLING PERIOD

Previous bill..... \$171.66
Payment received Sep 11, 2023..... -\$171.66

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Rate Rider on rate adjustment..... -\$0.09
Electricity rate adjustment..... \$5.59
GST on rate adjustment..... \$0.28
Interest on rate adjustments..... \$0.12

ACCOUNT CHARGES SUBTOTAL \$5.90

ELECTRICITY CHARGES

Based on Residential Conservation Rate 1101
Sep 6, 2023 to Nov 3, 2023 (1,660 kWh used)

Basic Charge 59 days @ \$0.2117 /day..... \$12.49*

ENERGY CHARGES

Step 1: 1,309 kWh @ \$0.0975 /kWh..... \$127.63*
Step 2: 351 kWh @ \$0.1408 /kWh..... \$49.42*

Rate rider -1.0%..... -\$1.90*

Regional transit levy: 59 days @ \$0.0624 /day..... \$3.68*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$191.32..... \$9.57

ELECTRICITY CHARGES SUBTOTAL \$200.89

TOTAL DUE \$206.79