



**Customer Service**  
 Telephone: 1-866-436-7847  
 7 am - 7 pm Mon - Fri  
 fortisbc.com

**Account Name:** ANY BUSINESS  
**Billing Date:** Aug-05-2020  
**Billing Period:** July-09-2020 to Aug-05-2020

Previous statement	898.88	
<b>Balance outstanding</b>	<u>898.88</u>	<b>898.88</b>

**Current Electric Charges**

12345 ANY STREET (Meter 123456)

Small Commercial Service Rate  
 Rate Period 07/10/20 - 08/05/20 27 days

Basic Customer Charge	20.91	
Energy Used: 2,591 kWh @ \$0.101/kWh	261.69	
	<u>282.60</u>	

**Other Charges and Adjustments**

Customer Recovery Plan Bill Credit	340.47CR	
	<u>340.47CR</u>	

**Taxes**

GST (5% on 57.87 CR)	2.89CR	
	<u>2.89CR</u>	

<b>Total New Charges</b>	<b>60.76CR</b>
--------------------------	----------------

<b>Amount Due</b>	<b>\$838.12</b>
-------------------	-----------------

**Account Number**

111111111-4

**Due Date**

Sept-08-2020

**Amount Due**

\$838.12

**Meter Reading Information****Meter Number: 123456**

Aug 05 2020 166705

July 09 2020 164114

**27 days 2591 kWh**

Average current kWh/Day 96

Average previous year kWh/Day 101

**Next reading on or about Sept 08 2020**

ELECTRICITY

**Payment return slip**

Payable at most financial institutions

Please write your account number on your cheque or money order payable to FortisBC - Electricity.



R.14282182239\_3116.pdf 0001

ANY BUSINESS  
 12345 ANY STREET  
 KELOWNA BC V1R 1A2

**Account Number**

111111111-4

**Due Date**

SEPT-08-2020

**Amount Due**

\$838.12

**Amount Paid**

2 0000269074