



Account Name: ANNIE CUSTOMER
Billing Date: Aug-10-2020
Billing Period: July-09-2020 to Aug-10-2020

Previous statement	369.57	
Balance outstanding		369.57

Current Electric Charges

12345 ANY STREET (Meter 123456)

Monthly Residential Conservation Rate
Rate Period 07/10/20 - 08/09/20 30 days

Basic Customer Charge 16.05

Energy Used Block 1: 800 kWh @ \$0.10117/kWh 80.94

Energy Used Block 2: 124 kWh @ \$0.15617/kWh 19.37

116.36**Other Charges and Adjustments**

Balance Transfer to Recovery Fund	369.57CR
	369.57CR

Taxes

GST (5% on 288.53)	5.82
	5.82

Total New Charges	247.39CR
Monthly Installment Due	30.80
Amount Due	\$152.98

Please note that any additional payments made over and above your payment amount will be applied to your loan principal amount.

Account Number
111111111-4
Due Date
Sept-06-2020
Amount Due
\$152.98

Customer Recovery Fund Repayment Plan

Deferred Amount	369.57
Monthly Installment	30.80
Repayment Plan Balance	369.57
Payments Remaining	12

Meter Reading Information**Meter Number: 123456**

Aug 02 2020 050632

July 02 2020 049708

0 days 0 kWh

Average current kWh/Day 30

Average previous year kWh/Day 24

Next reading on or about Sept 02 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.



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ANNIE CUSTOMER
12345 ANY STREET
KELOWNA BC V1R 1A2

Account Number
111111111-4
Due Date
SEPT-06-2020
Amount Due
\$152.98
Amount Paid

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