

INSERT FACE UP

THIS END FIRST

START % 32	FINISH % 80	TANK SIZE	READING START (LITRES @ 15°C)
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**SALTSPRING PROPANE**

146 OAKSPRING ROAD  
SALT SPRING ISLAND, BC  
V8K 1S8

TEL: 250-537-2006

FAX: 250-537-0064

sspropane@shaw.ca

DATE		
MONTH 4	DAY 1	YEAR 19

G.S.T. # 139185128

ACCOUNT NUMBER

SALTSPRING PROPANE  
SALTSPRING ISLAND BC  
V8K 1S8  
250 537 2006  
DATE 04/01/19  
START COUNT 0.0 LITRES  
END GROSS COUNT 217.6 LITRES  
END NET COUNT 216.4 LITRES  
GROSS DELIVERY 217.6 LITRES  
NET DELIVERY 216.4 LITRES  
1 PROPANE LP6 1  
TABLE 54 DENSITY KG/L= 0.51  
LITRES CORRECTED TO 15.0°C  
SALE NUMBER 40448  
METER NUMBER 368508  
UNIT ID 121  
\* MULTIPLE DELIVERIES AT ONE SITE \*

173 Head St.

PROPANE	CODE	LITRES/KILOGRAMS	UNIT PRICE	AMOUNT
		216.4	999	216.18
CARBON FUEL TAX .0462 \$/PER LTR				1333
COMM PST .027 \$/PER LTR				
SUB-TOTAL				

PAID BY		5% G.S.T.	AMOUNT
CHEQUE	CASH		1148
\$	\$		

SALESMAN *[Signature]* INVOICE TOTAL \$24099

**TERMS: INVOICE DUE WHEN RENDERED. A SERVICE CHARGE OF 2% PER MONTH (24% PER ANNUM) CHARGED ON OVERDUE ACCOUNTS. PLEASE PAY FROM THIS INVOICE.**

METER TICKET # 29695



TO ENSURE PROPER CREDIT TO YOUR ACCOUNT: RETURN TOP PORTION WITH YOUR REMITTANCE  
WRITE YOUR ACCOUNT NUMBER ON YOUR CHEQUE

CANWEST PROPANE PARTNERSHIP  
BOX 985 PARKSVILLE, BC V9P 2H1  
(250) 248-9900 / (800) 363-7100  
GST#839485620

PAYABLE AT MOST FINANCIAL INSTITUTIONS

\*\*\* STATEMENT \*\*\*

[REDACTED]

173 HEAD STREET  
SALT SPRING ISLAND, BC V8K 1P4

ACCT# [REDACTED]

10/31/17 \$ \_\_\_\_\_  
AMOUNT PAID

⑆20365⑈900⑆

96

DATE	REF #	DESCRIPTION	AMOUNT
		PREVIOUS BALANCE	89.60
11/07/16	616024	PAYMENTS RECEIVED BY BANK	-89.60
10/16/17	210014	INVOICE	89.60
		< BALANCE DUE >	89.60

*PAID NOV 3/2017*  
[REDACTED]

PLEASE SEE ENCLOSURE FOR IMPORTANT INFORMATION

CURRENT	OVER 30	OVER 60	OVER 90	OVER 120
89.60	0.00	0.00	0.00	0.00

ACCT# 760795

PLEASE RETAIN THIS PORTION FOR YOUR RECORDS  
SEE REVERSE SIDE FOR CUSTOMER INFORMATION



Prepared For  
 173 HEAD ST  
 SALT SPRING ISLAND BC V8K 1P4

Billing Date  
 Aug 29, 2017  
 Pay By  
 Sep 20, 2017

Account Number  
 [REDACTED]  
 Please Pay  
 \$52.56

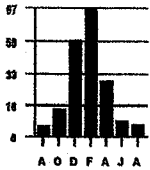
Invoice Number:  
 114009769214

**Meter Reading Information**

Electric:  
 Meter # 5818019  
 Jun 27 55190  
 Aug 25 55613  
 60 days 423

Next meter reading  
 on or about Oct 25

KWh Daily Average Usage  
 per Billing Period



Daily Average Comparison  
 Aug 2016 6 kWh  
 Aug 2017 7 kWh

Take action to save  
 electricity and money.  
 Visit our website at  
 bchydro.com/energysavings.

Other questions? Call the  
 numbers displayed in the  
 Customer Service area  
 at the top of this bill.

**Previous Bill**

Balance payable from your previous bill 64.30  
 Thank you for your payment Jul 20, 2017 64.30CR

**BC Hydro**

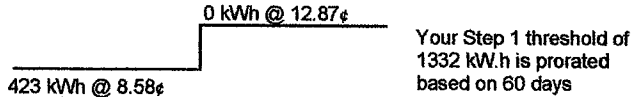
**Balance from your previous bill \$0.00**

**Electric Charges**

Jun 27 to Aug 25 (Residential Conservation Rate 1101)  
 Basic Charge: 60 days @ \$0.18990 /day 11.39\*  
**Energy charge:<sup>1</sup>**  
 Step 1: 423 kWh @ \$0.08580 /kWh 36.29\*  
 Step 2: 0 kWh @ \$0.12870 /kWh 0.00  
 Rate Rider at 5.0% 2.38\*  
 \* GST 2.50

**\$52.56**

Your total consumption for the billing period is 423 kWh and your Conservation Rate breakdown is as follows:



<sup>1</sup>For more information on the Conservation Rate visit  
[bchydro.com/conservationrate](http://bchydro.com/conservationrate).

**Taxes**

The following is a summary of taxes billed to your account since your last invoice:  
 GST at 5 % on 50.06 2.50

**Balance payable \$52.56**

**Warning: a telephone fraud scam targeting BC Hydro customers**

**Customer Service**

Phone: 1-800-224-9376 Power Out? 1-888-769-3766 or \*49376  
 Hours: Mon-Fri 7 a.m. to 8 p.m. and Sat 9 a.m. to 5 p.m. Pacific Time

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Return this portion with your payment  
**ALL PAYMENTS SHOULD BE MADE  
 PAYABLE TO BC HYDRO**

Billing Date  
 Aug 29, 2017  
 Pay By  
 Sep 20, 2017

Account Number  
 9334 353  
 Please Pay  
 \$52.56  
 Amount Paid

WD 17

98

[REDACTED]  
 173 HEAD ST  
 SALT SPRING ISLAND BC V8K 1P4

*(WARM MONTHS)*

48 00 000009334 353 000005256 000000000

## Your bill highlights

Your bill for Dec 28, 2018 to Feb 26, 2019

- Thank you for your payment of \$294.65 on Jan 22, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

# \$444.44

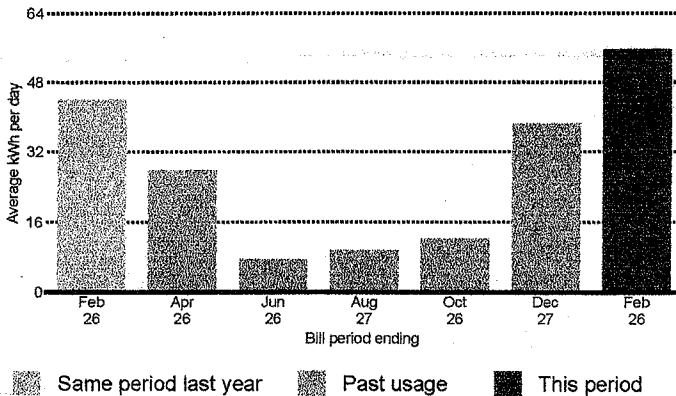
Due by Mar 22, 2019

Turn for bill details →

## Your electricity usage over time

**↑ 27%**  
increase of 12 kWh per day in electricity used compared to the same period last year

**\$6.93**  
average daily cost of electricity this bill period



Did you know?

**You used a total of 3,398 kWh from Dec 28, 2018 to Feb 26, 2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

[REDACTED]

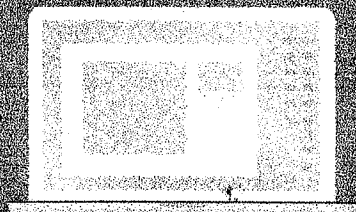
[REDACTED]

[REDACTED]

*COLDEST MONTHS + COLD YEAR (SNOW!)*

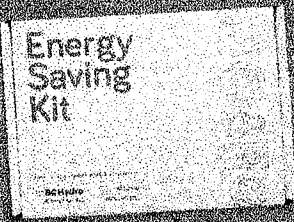
### Go paperless

Go paperless and get detailed bill notification emails. Visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless) to get started.



### Don't miss your free kit

Full of energy and water saving products to help with your bill year round. Free for select households based on income. See if you qualify at [bchydro.com/ordermyask](http://bchydro.com/ordermyask).



**Meter reading information**

**Energy**

**Meter number 5818019**

Starting Dec 28, 2018..... 66761  
Ending Feb 26, 2019..... 70159  
Difference..... 3398

**3,398 kWh used over 61 days**



Step 1 Step 2

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 2,044 kWh above your Step 1 threshold of 1,354 kWh this billing period.

Your next meter reading is on or around Apr 29, 2019.

**Go paperless**

Get access to your account online. To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration # R121454151**

**Have a question?**

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

**Bill details**

Dec 28, 2018 to Feb 26, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$294.65  
Payment received Jan 22, 2019..... -\$294.65

**BALANCE FORWARD**

**\$0.00**

**ELECTRICITY CHARGES**

Based on Residential Conservation Rate 1101  
Dec 28, 2018 to Feb 26, 2019 (3,398 kWh used)

**Basic Charge** 61 days @ \$0.1956 /day..... \$11.93\*

**ENERGY CHARGES**

Step 1: 1,354 kWh @ \$0.0884 /kWh..... \$119.69\*  
Step 2: 2,044 kWh @ \$0.1326 /kWh..... \$271.03\*

**Rate rider 5%**..... \$20.13\*

**Customer Crisis Fund charge:** 61 days @ \$0.0082 /day..... \$0.50\*

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$423.28..... \$21.16

**ELECTRICITY CHARGES SUBTOTAL**

**\$444.44**

**TOTAL DUE**

**\$444.44**

173 HEAD ST  
SALT SPRING ISLAND BC V8K 1P4