

Prepared For
MEROM FARMS LTD
 28235 SMITH AVE
 ABBOTSFORD BC V4X 1C7

Billing Date
Dec 18, 2013
 Pay By
Jan 09, 2014

Account Number
 6102 837
 Please Pay
\$12,332.91

Invoice Number:
 150002256425

Meter Reading Information

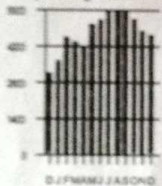
Electric:
 Meter # 6001293
 Nov 14 2201
 Dec 13 2433
 Mult x600
 30 days 139200

Demand:
 Meter # 6001293
 Dec 13 608
 Mult x600
 kW registered 364

kVarh:
 Meter # 6001293
 Nov 14 1721
 Dec 13 1917
 Mult x600
 117600

Next meter reading
 on or about Jan 14

kWh Daily Average Usage
 per Billing Period



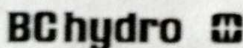
Daily Average Comparison
 Dec 2012 3145 kWh
 Dec 2013 4640 kWh

Your bill shows an estimate.

Previous Bill	Balance payable from your previous bill	9,858.72
	Thank you for your payment Dec 04, 2013	9,858.72CR
	Balance from your previous bill	\$0.00
BC Hydro	Electric Charges	
	Nov 14 to Dec 13 (LGS Conservation Rate 1610)	
	Basic Charge: 30 days @ \$0.19530 /day	5.86*
	Part 1: Energy Charge of 150,232 kW.h	
	14800 kW.h @ \$0.09610/kW.h	1,422.28*
	135432 kW.h @ \$0.04620/kW.h	6,256.96*
	Part 2	
	-11032 kW.h @ \$0.09560/kW.h	1,054.66CR*
	0 kW.h @ \$0.04620/kW.h	0.00
	0 kW.h @ \$0.09610/kW.h	0.00
	Demand charge:	
	35 kW @ \$0.00000 /kW	0.00
	115 kW @ \$4.76000 /kW	547.40*
	214 kW @ \$9.13000 /kW	1,953.82*
	★ kVarh: Power Factor 76 % surcharge 16 %	1,446.51*
	Please note the above power factor surcharge	
	Owner Transformer discount	91.00CR*
	Rate Rider at 5.0%	524.36*
	* GST	550.57
	PST	770.81
		\$12,332.91

This billing period you used 139,200 kWh. As a result, you received a Part 2 Energy Credit of \$1,054.66 because your usage was 11,032 kWh below your baseline.

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



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

Billing Date
 Dec 18, 2013
 Pay By
 Jan 09, 2014

Account Number
 6102 837
 Please Pay
\$12,332.91

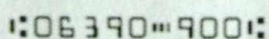
Amount Paid

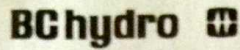
WD 10

22 MEROM FARMS LTD
 28235 SMITH AVE
 ABBOTSFORD BC V4X 1C7

(Y)

48 00 000006102 837 001233291 000000000





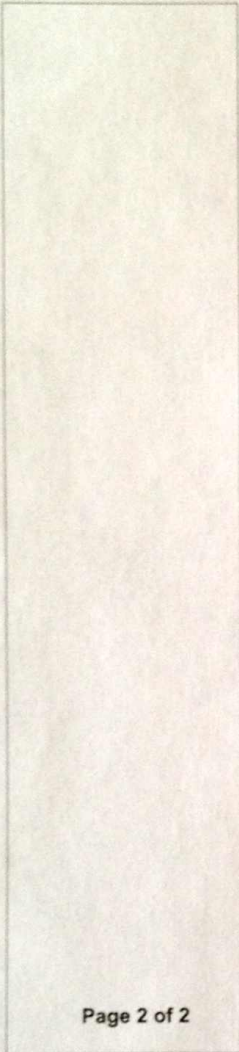
Prepared For
 MEROM FARMS LTD
 28235 SMITH AVE
 ABBOTSFORD BC V4X 1C7

Billing Date
 Dec 18, 2013

Account Number
 6102 837

Page 2

Invoice Number:
 150002256425



Taxes

The following is a summary of taxes billed to your account since your last invoice:

GST at 5 % on 11,011.53	550.57
PST at 7 % on 11,011.53	770.81

Balance payable \$12,332.91

Thank you for keeping your account up to date.

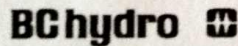
It has become necessary to reorganize our meter reading routes. This may cause a change to your current billing dates. We apologize for any inconvenience caused by these changes.

Keep your family safe around electricity. To learn more visit bchydro.com/besafe

Never forget another bill. We'll send you an email reminder when your bill is due. Log in at bchydro.com/myhydro, click Subscriptions & alerts and register for Bill Reminder.

Knowledge is power: get outage updates on your iPhone, BlackBerry or other web-enabled devices. Visit bchydro.com/mobile for details.

Page 2 of 2



22 MEROM FARMS LTD
 28235 SMITH AVE
 ABBOTSFORD BC V4X 1C7

(Y)

48 00 000006102 837 001233291 000000000

0639000000

96