

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

Billing Date
Jan 21, 2014
 Pay By
Feb 12, 2014

Account Number
 6102 837
 Please Pay
\$1,933.85

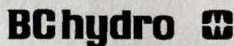
Invoice Number:
 114007054792

Meter Reading Information	
Electric:	
Meter #	6001293
Nov 14	2201
Dec 13	2381
Mult	x600
30 days	108000
Meter #	6001293
Dec 14	2381
Jan 15	2581
Mult	x600
33 days	120000
Demand:	
Meter #	6001293
Dec 13	423
Mult	x600
kW registered	253
Meter #	6001293
Jan 15	423
Mult	x600
kW registered	253
kVarh:	
Meter #	6001293
Nov 14	1721
Dec 13	1801
Mult	x600
	48000
Meter #	6001293
Dec 14	1801
Jan 15	1891
Mult	x600
	54000
Next meter reading on or about Feb 13	

Previous Bill	Balance payable from your previous bill	12,332.91
	Thank you for your payment Jan 13, 2014	12,332.91CR
		<hr/>
	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	
	-30046 kW.h @ \$0.09560/kW.h	2,872.40CR*
	-12186 kW.h @ \$0.04620/kW.h	562.99CR*
	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*
	103 kW @ \$9.13000 /kW	940.39*
	kVarh: Power Factor 91 % surcharge 16 %	0.00
	Owner Transformer discount	63.25CR*
	Rate Rider at 5.0%	283.71*
	The following period has been reversed.	
	Nov 14 to Dec 13 (LGS Conservation Rate 1610)	
	Basic Charge: 30 days @ \$0.19530 /day	5.86CR*
	Part 1: Energy Charge of 150,232 kW.h	
	-14800 kW.h @ \$0.09610/kW.h	1,422.28CR*
	-135432 kW.h @ \$0.04620/kW.h	6,256.96CR*
	Part 2	
	11032 kW.h @ \$0.09560/kW.h	1,054.66*
	Demand charge:	
	35 kW @ \$0.00000 /kW	0.00

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
 Jan 21, 2014
 Pay By
Feb 12, 2014

Account Number
 6102 837
 Please Pay
\$1,933.85
 Amount Paid

WD 10

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

(R)

56 00 000006102 837 000193385 000000000

⑆06390⑆900⑆

96

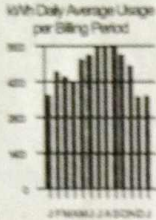
Prepared For
MEROM FARMS LTD
 28235 SMITH AVE
 ABBOTSFORD BC V4X 1C7

Billing Date
 Jan 21, 2014

Account Number
 6102 837

Page 2

Invoice Number:
 114007054792



Daily Average Comparison
 Jan 2013 3656 kWh
 Jan 2014 3636 kWh

Take action to save electricity and money.
 Call 604 431 9463 or visit
 bchydro.com/powersmart

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

Page 2 of 2

115 kW @ \$4.76000 /kW	547.40CR*
214 kW @ \$9.13000 /kW	1,953.82CR*
kVarh: Power Factor 76 % surcharge 16 %	1,446.51CR*
Owner Transformer discount	91.00*
Rate Rider	524.36CR*
Dec 14 to Jan 15 (LGS Conservation Rate 1610)	
Basic Charge: 33 days @ \$0.19530 /day	6.44*
Part 1: Energy Charge of 145,428 kW.h	
14800 kW.h @ \$0.09610/kW.h	1,422.28*
130628 kW.h @ \$0.04620/kW.h	6,035.01*
Part 2	
-25428 kW.h @ \$0.09560/kW.h	2,430.92CR*
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*
103 kW @ \$9.13000 /kW	940.39*
kVarh: Power Factor 91 % surcharge 0 %	0.00
Owner Transformer discount	63.25CR*
Rate Rider at 5.0%	322.87*
* GST	86.33
PST	120.87
	<hr/>
	\$1,933.85

Taxes

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

GST at 5 % on 1,726.65	86.33
PST at 7 % on 1,726.65	120.87

Balance payable \$1,933.85

Thank you for keeping your account up to date.

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

(R)

56 00 000006102 837 000193385 000000000