



Account Name: EDUARDO MURAOKA
Billing Date: JUL-13-2015
Billing Period: MAY-12-2015 to JUL-10-2015

Previous statement	96.77	
Payment received Jun-02-2015 — Thank you	96.77 CR	
Balance outstanding		0.00

Current Electric Charges

2142 VASILE FD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Rate Period 05/13/15 - 07/10/15 59 days

Basic Customer Charge	30.33
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Energy Used Block 1: 1,074 kWh @ \$0.09093/kWh	97.66
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Interim Rate Increase Block 1	3.42
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131.41

Taxes

GST (5% on 131.41)	6.57
	6.57

Total New Charges	137.98
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Amount Due	\$137.98
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The BC Utilities Commission has approved an interim rate increase of 3.5% effective January 1, 2015. If the rate changes after the conclusion of the regulatory process, your bill will be adjusted accordingly. More information can be found at fortisbc.com/electricityrates.

Account Number
1133970603-5
Due Date
AUG-13-2015
Amount Due
\$137.98

Meter Reading Information

Meter Number: 6072493

Jul 10 2015 001557

May 12 2015 000483

59 days 1074 kWh

Average current kWh/Day 18

Average previous year kWh/Day 0

Next reading on or about Sep 08 2015

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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EDUARDO MURAOKA
#406-2142 VASILE RD
KELOWNA BC V1Y 6H5

Account Number
1133970603-5
Due Date
AUG-13-2015
Amount Due
\$137.98
Amount Paid

1133970603 5 0000013798



Account Name: EDUARDO MURAOKA
Billing Date: SEP-09-2015
Billing Period: JUL-10-2015 to SEP-09-2015

Previous statement	137.98	
Payment received Jul-15-2015 — Thank you	137.98 CR	
Balance outstanding		0.00

Current Electric Charges

2142 VASILE FD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Old Rate Prorated 07/11/15 - 07/31/15 21 days

Basic Customer Charge	10.44
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Energy Used Block 1: 422.07 kWh @ \$0.09093/kWh	38.38
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Interim Rate Increase Block 1	1.34
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Bimonthly Residential Conservation Rate

New Rate Prorated 08/01/15 - 09/09/15 40 days

Basic Customer Charge	19.89
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Energy Used Block 1: 803.93 kWh @ \$0.09562/kWh	76.87
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146.92

Taxes

GST (5% on 146.92)	7.35
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7.35

Total New Charges	154.27
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Amount Due	\$154.27
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As approved by the BC Utilities Commission, electricity rates increased by 1.6% on August 1. In addition, the interim rate increase of 3.5% applied January 1 is now approved as permanent. Your actual increase will depend on your usage. Learn more at fortisbc.com/electricityrates.

Account Number
1133970603-5
Due Date
OCT-09-2015
Amount Due
\$154.27

Meter Reading Information

Meter Number: 6072493

Sep 09 2015 002783

Jul 10 2015 001557

61 days 1226 kWh

Average current kWh/Day 20

Average previous year kWh/Day 0

Next reading on or about Nov 09 2015

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Bright ideas!

Need help saving? FortisBC PowerSense provides free energy saving kits for qualified low-income households to help reduce the energy used to heat your home and hot water, and run lights and appliances. Apply online at fortisbc.com/freokit.

For more bright ideas, visit fortisbc.com or call 1-866-436-7847.

ELECTRICITY



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EDUARDO MURAOKA
#406-2142 VASILE RD
KELOWNA BC V1Y 6H5

Account Number
1133970603-5
Due Date
OCT-09-2015
Amount Due
\$154.27
Amount Paid

1133970603 5 0000015427



Account Name: EDUARDO MURAOKA
Billing Date: NOV-09-2015
Billing Period: SEP-09-2015 to NOV-09-2015

Payment received Sep-15-2015 — Thank you 154.27 CR
Balance outstanding 0.00

Current Electric Charges

2142 VASILE RD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Rate Period 09/10/15 - 11/09/15 61 days

Basic Customer Charge 30.33

Energy Used Block 1: 715 kWh @ \$0.09562/kWh 68.37

98.70

Taxes

GST (5% on 98.70) 4.94

4.94

Total New Charges 103.64

Amount Due \$103.64

Account Number

1133970603-5

Due Date

DEC-10-2015

Amount Due

\$103.64

Meter Reading Information

Meter Number: 6072493

Nov 09 2015 003498

Sep 09 2015 002783

61 days 715 kWh

Average current kWh/Day 12

Average previous year kWh/Day 0

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Bright ideas!

The coolest way to light your home over the holidays is with LED holiday lights. They use up to 90 per cent less energy, last up to 10 years longer and produce very little heat. Find more ways to save at fortisbc.com/powersense.

For more bright ideas, visit fortisbc.com or call 1-866-436-7847.

ELECTRICITY

Payment return slip

Payable at most financial institutions

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EDUARDO MURAOKA
 #406-2142 VASILE RD
 KELOWNA BC V1Y 6H5

Account Number

1133970603-5

Due Date

DEC-10-2015

Amount Due

\$103.64

Amount Paid

1133970603 5 0000010364



Account Name: EDUARDO MURAOKA
Billing Date: JAN-12-2016
Billing Period: NOV-09-2015 to JAN-11-2016

Previous statement	103.64	
Payment received Dec-01-2015 — Thank you	103.64	CR
Balance outstanding		0.00

Current Electric Charges

2142 VASILE FD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Old Rate Prorated 11/10/15 - 12/31/15 52 days

Basic Customer Charge	25.03
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Energy Used Block 1: 468.83 kWh @ \$0.09562/kWh	44.83
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Bimonthly Residential Conservation Rate

New Rate Prorated 01/01/16 - 01/11/16 11 days

Basic Customer Charge	5.45
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Energy Used Block 1: 99.17 kWh @ \$0.09845/kWh	9.76
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85.07

Taxes

GST (5% on 85.07)	4.25
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4.25

Total New Charges	89.32
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Amount Due	\$89.32
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Electricity rates have increased effective January 1 by 2.96 per cent. Your bill will increase depending on actual consumption. The BC Utilities Commission approved this rate change. For more details, visit fortisbc.com/electricityrates.

Account Number

1133970603-5

Due Date

FEB-11-2016

Amount Due

\$89.32

Meter Reading Information

Meter Number: 6072493

Jan 11 2016	004066
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Nov 09 2015	003498
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63 days 568 kWh

Average current kWh/Day	9
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Average previous year kWh/Day	0
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Next reading on or about Mar 09 2016

Go paperless with eBill service!

It's a fast, easy and environmentally-friendly way to receive your electricity bill. Visit fortisbc.com or call 1-866-436-7847 to sign up.

Bright ideas!

Brr... It's sweater weather right now. Electricity use can go up by 60 per cent in the winter heating months. Find ways to avoid home heat loss at fortisbc.com/starthere.

For more bright ideas, visit fortisbc.com or call 1-866-436-7847.

ELECTRICITY

Payment return slip

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EDUARDO MURAOKA
#406-2142 VASILE RD
KELOWNA BC V1Y 6H5

Account Number

1133970603-5

Due Date

FEB-11-2016

Amount Due

\$89.32

Amount Paid

1133970603 5 0000008932



Account Name: EDUARDO MURAOKA
Billing Date: MAR-09-2016
Billing Period: JAN-11-2016 to MAR-08-2016

Previous statement	89.32	
Payment received Jan-15-2016 — Thank you	89.32 CR	
Balance outstanding		0.00

Current Electric Charges

2142 VASILE FD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Rate Period 01/12/16 - 03/08/16 57 days

Basic Customer Charge

31.23

Energy Used Block 1: 647 kWh @ \$0.09845/kWh

63.70

94.93

Other Charges and Adjustments

Deposit Interest Applied to Your Account

3.32 CR

3.32 CR

Taxes

GST (5% on 94.93)

4.75

4.75

Total New Charges **96.36**

Amount Due **\$96.36**

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Account Number

1133970603-5

Due Date

APR-11-2016

Amount Due

\$96.36

Meter Reading Information

Meter Number: 6072493

Mar 08 2016 004713

Jan 11 2016 004066

57 days 647 kWh

Average current kWh/Day 11

Average previous year kWh/Day 12

Next reading on or about May 09 2016

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Bright ideas!

Build in energy savings. The best time to increase the comfort and energy efficiency of your home is when you're building or renovating. Find out more at fortisbc.com/hometips.

For more bright ideas, visit fortisbc.com or call 1-866-436-7847.

ELECTRICITY



Payment return slip

Payable at most financial institutions

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EDUARDO MURAOKA
#406-2142 VASILE RD
KELOWNA BC V1Y 6H5

Account Number

1133970603-5

Due Date

APR-11-2016

Amount Due

\$96.36

Amount Paid

1133970603 5 0000009636



Account Name: EDUARDO MURAOKA
Billing Date: MAY-09-2016
Billing Period: MAR-08-2016 to MAY-08-2016

Previous statement	96.36	
Payment received Mar-29-2016 — Thank you	96.36 CR	
Balance outstanding		0.00

Current Electric Charges

2142 VASILE FD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Rate Period 03/09/16 - 05/08/16 61 days

Basic Customer Charge	31.23
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Energy Used Block 1: 563 kWh @ \$0.09845/kWh	55.43
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86.66

Other Charges and Adjustments

Deposit Refunded to Your Account	150.00 CR
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Deposit Interest Applied to Your Account	1.00 CR
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151.00 CR

Taxes

GST (5% on 86.66)	4.33
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4.33

Total New Charges	60.01 CR
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Balance	\$60.01 CR
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Thank you — No payment is required at this time as your account has a zero or credit balance.

Account Number

1133970603-5

Due Date

JUN-09-2016

Balance

\$60.01 CR

Meter Reading Information

Meter Number: 6072493

May 08 2016	005276
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Mar 08 2016	004713
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61 days 563 kWh

Average current kWh/Day	9
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Average previous year kWh/Day	10
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Next reading on or about Jul 11 2016

Go paperless with eBill service!

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Bright ideas!

Pair fresh scented clothes with energy savings when you hang your clothes to dry. When the weather changes, an indoor clothes rack is an energy-efficient alternative to a clothes dryer.

Find more ways to save at
fortisbc.com/hometips

For more bright ideas, visit fortisbc.com or call 1-866-436-7847.

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EDUARDO MURAOKA
#406-2142 VASILE RD
KELOWNA BC V1Y 6H5

Account Number

1133970603-5

Due Date

JUN-09-2016

Balance

\$60.01 CR

Amount Paid

1133970603 5 0000000000



Account Name: EDUARDO MURAOKA
Billing Date: JUL-11-2016
Billing Period: MAY-08-2016 to JUL-11-2016

Previous statement 60.01 CR
Balance outstanding 60.01 CR

Current Electric Charges

2142 VASILE RD, #406 (Meter 6072493)

Bimonthly Residential Conservation Rate

Rate Period 05/09/16 - 07/11/16 64 days

Basic Customer Charge 31.23

Energy Used Block 1: 879 kWh @ \$0.09845/kWh 86.54

117.77

Taxes

GST (5% on 117.77) 5.89

5.89

Total New Charges 123.66

Amount Due \$63.65

Account Number

1133970603-5

Due Date

AUG-11-2016

Amount Due

\$63.65

Meter Reading Information

Meter Number: 6072493

Jul 11 2016 006155

May 08 2016 005276

64 days 879 kWh

Average current kWh/Day 14

Average previous year kWh/Day 18

Next reading on or about Sep 09 2016

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ELECTRICITY



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EDUARDO MURAOKA
 #406-2142 VASILE RD
 KELOWNA BC V1Y 6H5

Account Number

1133970603-5

Due Date

AUG-11-2016

Amount Due

\$63.65

Amount Paid

1133970603 5 0000006365