

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

KEEP BOTTOM PORTION FOR YOUR RECORDS

PENALTY CHARGES APPLIED TO PAST DUE ACCOUNTS

PLEASE PUT YOUR CUSTOMER NUMBER ON THE FRONT OF YOUR CHEQUE

DO NOT SEND CASH (SEE BACK OF INVOICE FOR VARIOUS PAYMENT OPTIONS)



CUSTOMER NUMBER
000000
NET AMOUNT DUE
\$XX.XX
DUE DATE
MMM DD YYYY
AMOUNT PAID

SERVICE ADDRESS:	LOCATION ID:
123 Address St Suite X	000-0000
MAILING ADDRESS:	
Customer Name 123 Address St Suite X City, PR X0X 0X0 Country	

Sign up for ebilling

**Pre-Authorized Payment Plan Do Not Pay**

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SERVICE ADDRESS:							LOCATION ID:		
123 Address St Suite X							000-0000		
SERVICE TYPE	READING DATE	DAYS	METER READINGS		READ TYPE	LAF	ADJUSTED CONSUMPTION	UNIT	
			PREVIOUS	CURRENT					
Electric	MMM DD, YYYY	X	XXXX	XXXX	Actual	1.0376	XXXX	kWh	
Hot Water	MMM DD, YYYY	X	XXXX	XXXX	Actual	1.0000	XXXX	m <sup>3</sup>	
Cold Water	MMM DD, YYYY	X	XXXX	XXXX	Actual	1.0000	XXXX	m <sup>3</sup>	

ACCOUNT ACTIVITY		
Previous Bill		\$XX.XX
Payments / Credit Memos		\$(XX.XX)
Balance Forward		<b>\$XX.XX</b>
<b>Your Electricity Charges</b>		
Electricity Charge (XX.XX kWh @ X.XX)		XX.XX
Bulk Bill HST - Electricity Charges (non-rebatable)		XX.XX
Delivery Charge		XX.XX
Regulatory Charge		XX.XX
<b>Your Total Electricity Charges</b>		<b>\$XX.XX</b>
<b>Your Other Utility Charges</b>		
Hot Water Charge		XX.XX
Cold Water Charge		XX.XX
<b>Your Total Other Utility Charges</b>		<b>\$XX.XX</b>
<b>Your Miscellaneous Charges</b>		
Meter Fees		XX.XX
<b>Your Total Miscellaneous Charges</b>		<b>\$XX.XX</b>
<b>HST</b>		<b>\$XX.XX</b>
<b>Ontario Electricity Rebate</b>		<b>(\$XX.XX)</b>
<b>Total Amount Due By MMM DD, YYYY</b>		<b><u>\$XX.XX</u></b>

CUSTOMER NUMBER	MEMO
000000	Total Ontario support on this bill : <b>\$XX.XX</b>
STATEMENT DATE	
MMM DD, YYYY	
DUE DATE	
MMM DD, YYYY	