



Service address: **1** CUSTOMER NAME
 CUSTOMER NAME 2
 ADDRESS FIELD, ADDRESS NOTES

Your account number: 12345-67890 Bill Group 3

Billing date: **2** February 27, 2010

3 Customer service

Hydro One Networks Inc.
 PO Box 5700
 Markham, Ontario L3R 1C8

www.HydroOne.com

For billing and service inquiries, call
 1-888-664-9376
 Monday to Friday
 7:30 am - 8:00 pm
 Eastern Time

7 For 24 hour power outages or emergency service, call
 1-800-434-1235

8 Standard Service supplied by Hydro One

4 Here's what you owe

Balance forward	\$0.00
Adjustments	\$465.69
Total amount you owe	\$465.69

5 **After March 15, 2010**, a late payment charge of 1.5% monthly (19.56% per annum) will be applied.

6 For energy efficiency tips to manage your bill visit www.PowerSaver.ca.

9 Compare the electricity you are using

	Number of days	Average electricity you used per day (kWh)	Type of read
Nov 3, 2009 - Feb 2, 2010	93	34	Estimate
Aug 4, 2009 - Nov 3, 2009	89	27	Actual
May 1, 2009 - Aug 4, 2009	92	28	Estimate
Jan 30, 2009 - May 1, 2009	91	34	Estimate
Nov 3, 2008 - Jan 30, 2009	89	31	Actual



Printed on recycled paper. 01(front), rev. 03-01



Please return this slip with your payment.

Your account number: **12345-67890**

10

Total amount you owe \$465.69

Amount enclosed

\$

T1 (D)
 XX 3J0

MR JOHN DOE
 2050 WILDFLOWER ROAD
 MARKHAM ON X1Y 2Z3

HYDRO ONE NETWORKS INC.
 PO BOX 4102 STN A
 TORONTO ON M5W 3L3

