Customer Activity Statement

Account Summary

CUSTOMER INFORMATION	ACCOUNT NUMBER	STATEMENT DATE	STATEMENT PERIOD
Mr. John Doe	1234567890	27-Apr-22	FROM 01-Dec-20 TO 27-Apr-22

POINT OF DELIVERY	PREMISE ADDRESS
12121212	23 Main St

TOTAL INVOICED	$2,942.45
TOTAL HST INVOICED	$410.69
TOTAL PAYMENTS	$2,952.73
PAYMENT RETURN	$0.00
CURRENT OUTSTANDING BALANCE	**$0.00**
DUE DATE OF MOST RECENT BILL	**15-May-22**
ACTIVE INSTALLMENT PLAN	No
MONTHLY INSTALLMENT PLAN AMOUNT	$0.00
AMOUNT REMAINING IN INSTALLMENT PLAN	$0.00

HST EXEMPT	No
CERTIFICATE OF INDIAN STATUS CARD NUMBER	N/A
ACTIVE BUDGET BILLING	No
MONTHLY BUDGET BILLING AMOUNT	$0.00
BUDGET BILLING BALANCE REMAINING	$0.00
SECURITY DEPOSIT REQUESTED AMOUNT (NOT INCLUDED IN TOTAL INVOICED)	$0.00
SECURITY DEPOSIT PAID AMOUNT	$0.00
SECURITY DEPOSIT RETURNED AMOUNT	$0.00
RETAILER NAME	N/A
RETAILER CONTRACT START DATE	N/A
RETAILER CONTRACT END DATE	N/A

Customer Activity Statement

Account Summary

DATE	CHARGE TYPE	BALANCE FORWARD	NEW CHARGES	ADJUSTMENTS	PAYMENT AMOUNT	ENERGY CONSUMED (kWh)	PEAK DEMAND (kW/kVa)	DAYS USED	READING FROM	READING TO
25-Apr-22	Invoice	$0.00	$131.72	$0.00		761.239		28	18-Mar-22	14-Apr-22
13-Apr-22	Payment				$144.86					
24-Mar-22	Invoice	$0.00	$144.86	$0.00		868.081		30	16-Feb-22	17-Mar-22
15-Mar-22	Payment				$134.42					
23-Feb-22	Invoice	$0.00	$134.42	$0.00		868.463		29	18-Jan-22	15-Feb-22
14-Feb-22	Payment				$173.74					
24-Jan-22	Invoice	$0.00	$173.74	$0.00		1,106.245		34	15-Dec-21	17-Jan-22
10-Jan-22	Payment				$125.00					
21-Dec-21	Invoice	$0.00	$125.00	$0.00		748.885		28	17-Nov-21	14-Dec-21
13-Dec-21	Payment				$147.90					
23-Nov-21	Invoice	$0.00	$147.90	$0.00		926.807		29	19-Oct-21	16-Nov-21
15-Nov-21	Payment				$177.22					
25-Oct-21	Invoice	$0.00	$177.22	$0.00		1,133.815		32	17-Sep-21	18-Oct-21
21-Oct-21	Payment				$257.16					
01-Oct-21	Invoice	$0.00	$257.16	$0.00		1,729.906		30	18-Aug-21	16-Sep-21
13-Sep-21	Payment				$275.03					
24-Aug-21	Invoice	$0.00	$275.03	$0.00		1,863.092		32	17-Jul-21	17-Aug-21
12-Aug-21	Payment				$239.15					
23-Jul-21	Invoice	$0.00	$239.15	$0.00		1,598.384		30	17-Jun-21	16-Jul-21
13-Jul-21	Payment				$243.13					
23-Jun-21	Invoice	$0.00	$243.13	$0.00		1,631.077		33	15-May-21	16-Jun-21
10-Jun-21	Payment				$141.29					
21-May-21	Invoice	$0.00	$141.29	$0.00		893.635		28	17-Apr-21	14-May-21
13-May-21	Payment				$148.22					
23-Apr-21	Invoice	$0.00	$148.22	$0.00		977.109		30	18-Mar-21	16-Apr-21
13-Apr-21	Payment				$177.61					
24-Mar-21	Invoice	$0.00	$177.61	$0.00		968.667		29	17-Feb-21	17-Mar-21