

<b>Customer Account Number</b>		
001-12172320-00		
<b>Due Date</b>	<b>Amount Due</b>	<b>Late Amount</b>
04/08/2011	140.10	140.10
<b>Service Address</b>		<b>Amount Enclosed</b>
393 ONTARIO ST		

SHERWIN, GORDON  
139 CENTRE ST  
STRATFORD, ON N5A 1E5

*Please detach top portion and return with payment.*

Account Number			Name			Service Address				
001- 12172320- 00			SHERWIN, GORDON			393 ONTARIO ST				
Meter Number	Read Dates		Billing	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous	Days	Code	Present	Previous				
	03/21/2011	01/21/2011	59							
BILLING SUMMARY						RATE      USAGE      CHARGES				
Previous Balance as of : 21-01-11			\$20.32			Rental Water Heater Elec 40 Gal 17.98				
Payments & Adjustments 01-02-11			(\$20.32)			Rental HVAC Unit 106.00				
Balance Forward as of : 21-03-11			\$0.00			HST 16.12				
Current Charges as of : 21-03-11			\$140.10			CURRENT CHARGES \$140.10				
Total Amount Due			\$140.10			BALANCE FORWARD 0.00				
						TOTAL AMOUNT DUE \$140.10				

Customer Account Number		
002- 12182484- 00		
Due Date	Amount Due	Late Amount
04/08/2011	190.60	190.60
Service Address		Amount Enclosed
593 TUPPER ST		

GONZALEZ, JOSE  
593 TUPPER ST  
THUNDER BAY, ON P7A 4A3

\*\* FIRST BILL \*\*

*Please detach top portion and return with payment.*

Account Number			Name			Service Address				
002- 12182484- 00			GONZALEZ, JOSE			593 TUPPER ST				
Meter Number	Read Dates		Billing Days	Meter Readings			Multiplier	Usage	Units	Powerfactor
	Present	Previous		Code	Present	Previous				
	03/21/2011	01/25/2011	55							
BILLING SUMMARY			Rental HVAC Unit			RATE			USAGE	CHARGES
Previous Balance as of :			HST							168.67
Payments & Adjustments										21.93
Balance Forward as of : 21-03-11			CURRENT CHARGES							\$190.60
Current Charges as of : 21-03-11			BALANCE FORWARD							0.00
Total Amount Due			TOTAL AMOUNT DUE							\$190.60

**MESSAGES:** Moving? Don't forget to call us before you move.