



Service address:

MR. BARRY FRIEDMAN  
1037 OAK LANE S

Your account number:

200117832840

Bill Cycle 17

Billing date:

January 15, 2014

Page 1 of 2

## Customer service

Hydro One Networks Inc.  
PO Box 5700  
Markham, Ontario L3R 1C8View your electricity use at  
[www.HydroOne.com](http://www.HydroOne.com)For billing and service  
inquiries, call  
1-888-664-9376  
Monday to Friday  
7:30 a.m. - 8 p.m.For collection and  
past due bills, call  
1-800-294-9376  
Monday to Friday  
7:30 a.m. - 8 p.m.For 24 hour power  
outages or emergency  
service, call  
1-800-434-1235Standard Service supplied by  
Hydro One

## Here's what you owe

Balance forward that is past due \$1,205.09  
Your new charges \$882.41**Total amount you owe \$2,087.50**The total amount you owe, as indicated on this bill, is due on the billing date. If payment is not received by **February 3, 2014** (the Required Payment Date), a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the billing date and applied to your next bill.\*\*\*Ontario Clean Energy Benefit takes 10% off the cost of up to 3,000 kWh/month of electricity use. Some exceptions apply, please see [Ontario.ca/OCEB](http://Ontario.ca/OCEB) or call 1-888-668-4636.

We look forward to serving you at this new address. Consider enrolling your service in ePost and Pre-Authorized Payment. Visit our website or call us for more information.

This bill is for a longer bill period than normal as we've launched a new Customer Information System. To learn more, go to [www.HydroOne.com/CISNP](http://www.HydroOne.com/CISNP) or call us.The way line losses are shown on your bill has changed and are now included in the delivery line. There are no changes to your rates or charges. To learn more, please visit [www.HydroOne.com/LineLosses](http://www.HydroOne.com/LineLosses) or call us.

This bill includes a past due balance and should be paid immediately. If this amount has been paid please accept our thanks and pay only the new charges.

**IMPORTANT NOTICE:** The Ontario Energy Board has approved an increase in Delivery rates that apply to usage starting January 1, 2014. The new rates are reflected in this bill. See enclosed insert, visit [www.HydroOne.com/2014Rates](http://www.HydroOne.com/2014Rates) or call us for details.

Point of Delivery: 10760650

Compare the electricity  
you are using+

	Number of days	Average Daily Electricity Use (kWh)			Average electricity you used per day (kWh)
		On-Peak	Mid-Peak	Off-Peak	
Nov 01, 2013 - Jan 09, 2014	70	10	9	38	57



Please return this slip with your payment.

Your account number: **200117832840****Total amount you owe \$2,087.50**

Amount enclosed

\$

T225

(R)  
16

010956

MR. BARRY FRIEDMAN  
480 TWEEDSMUIR AVE  
OTTAWA ON K1Z 5N9HYDRO ONE NETWORKS INC.  
PO BOX 4102 STN A  
TORONTO ON M5W 3L3

2001178328400002087504

1031200000

96

/SEL 1/14/16/8/

P000010956/C000011320-1/1-VP\*-A010956

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Service address: MR. BARRY FRIEDMAN  
1037 OAK LANE S

Your account number: 200117832840

Bill Cycle 17

Billing date: April 25, 2014

Page 1 of 2

#### Customer service

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

View your electricity use at  
[www.HydroOne.com](http://www.HydroOne.com)

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inquiries, call  
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Monday to Friday  
7:30 a.m. - 8 p.m.

For collection and  
past due bills, call  
1-800-294-9376  
Monday to Friday  
7:30 a.m. - 8 p.m.

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

Standard Service supplied by  
Hydro One

## Here's what you owe

Balance forward that is past due \$787.50  
Your new charges \$1,566.55



**Total amount you owe \$2,354.05**

The total amount you owe, as indicated on this bill, is due on the billing date. Your payment for this invoice is due on **May 14, 2014** (the Required Payment Date).



\*\*\*Ontario Clean Energy Benefit takes 10% off the cost of up to 3,000 kWh/month of electricity use. Some exceptions apply, please see [Ontario.ca/OCEB](http://Ontario.ca/OCEB) or call 1-888-668-4636.

The way line losses are shown on your bill has changed and are now included in the delivery line. There are no changes to your rates or charges. To learn more, please visit [www.HydroOne.com/LineLosses](http://www.HydroOne.com/LineLosses) or call us.

This bill includes a past due balance and should be paid immediately. If this amount has been paid, please accept our thanks and pay only the new charges.

It just got easier to pay your Hydro One Networks bill. Sign up for epost today to view and pay your bill online. You'll save time, paper and postage. For more details on eBilling, go to [www.HydroOne.com/epost](http://www.HydroOne.com/epost).

For energy efficiency tips to manage your bill visit [www.HydroOne.com/SaveEnergy](http://www.HydroOne.com/SaveEnergy).

Point of Delivery: 10760650

Compare the electricity you are using+	Number of days	Average Daily Electricity Use (kWh)			Average electricity you used per day (kWh)
		On-Peak	Mid-Peak	Off-Peak	
Jan 09, 2014 - Apr 08, 2014	89	15	13	52	79
Nov 01, 2013 - Jan 09, 2014	70	10	9	38	57



Please return this slip with your payment.

Your account number: **200117832840**

**Total amount you owe \$2,354.05**

Amount enclosed

\$

T149

(B)

16

011088

MR. BARRY FRIEDMAN  
480 TWEEDSMUIR AVE  
OTTAWA ON K1Z 5N9

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

2001178328400002354051

10312900

96

SEL /1

P000011088/C0000011383-1/1-VIP-A011088

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Service address: MR. BARRY FRIEDMAN  
1037 OAK LANE S

Your account number: 200117832840

Bill Cycle 17

Billing date: July 16, 2014

Page 1 of 2

#### Customer service

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

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Monday to Friday  
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For collection and  
past due bills, call  
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Monday to Friday  
7:30 a.m. - 8 p.m.

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

Standard Service supplied by  
Hydro One

## Here's what you owe

Balance forward that is past due \$1,254.05  
Your new charges \$347.12



### Total amount you owe

**\$1,601.17**

The total amount you owe, as indicated on this bill, is due on the billing date. Your payment for this invoice is due on **August 4, 2014** (the Required Payment Date).



\*\*\*Ontario Clean Energy Benefit takes 10% off the cost of up to 3,000 kWh/month of electricity use. Some exceptions apply, please see [Ontario.ca/OCEB](http://Ontario.ca/OCEB) or call 1-888-668-4636.

The way line losses are shown on your bill has changed and are now included in the delivery line. There are no changes to your rates or charges. To learn more, please visit [www.HydroOne.com/LineLosses](http://www.HydroOne.com/LineLosses) or call us.

This bill includes a past due balance and should be paid immediately. If this amount has been paid, please accept our thanks and pay only the new charges.

**IMPORTANT NOTICE:** The Ontario Energy Board has increased Time-of-Use electricity prices to: 13.5 cents per kWh for on-peak (from 12.9 cents), 11.2 cents per kWh for mid-peak (from 10.9 cents) and 7.5 cents per kWh for off-peak (from 7.2 cents), effective May 1, 2014. Go to [www.ontarioenergyboard.ca](http://www.ontarioenergyboard.ca) for details.

It just got easier to pay your Hydro One Networks bill. Sign up for epost today to view and pay your bill online. You'll save time, paper and postage. For more details on eBilling, go to [www.HydroOne.com/epost](http://www.HydroOne.com/epost).

For energy efficiency tips to manage your bill visit [www.HydroOne.com/SaveEnergy](http://www.HydroOne.com/SaveEnergy).

Point of Delivery: 10760650

### Compare the electricity you are using+

	Number of days	Average Daily Electricity Use (kWh)			Average electricity you used per day (kWh)
		On-Peak	Mid-Peak	Off-Peak	
Apr 08, 2014 - Jul 10, 2014	93	2	2	9	14
Jan 09, 2014 - Apr 08, 2014	89	15	13	52	79
Nov 01, 2013 - Jan 09, 2014	70	10	9	38	57



Please return this slip with your payment.

Your account number: **200117832840**

**Total amount you owe \$1,601.17**

Amount enclosed

\$

T245

(N)

16

014700

MR. BARRY FRIEDMAN  
480 TWEEDSMUIR AVE  
OTTAWA ON K1Z 5N9

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

2001178328400001601170

1031200000

96

/SEL 11/3/4/6/8/

P000014700/C000015179-1/1-VIP\*-A014700

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Service address: MR. BARRY FRIEDMAN  
1037 OAK LANE S

Your account number: 200117832840

Bill Cycle 17

Billing date: October 15, 2014

Page 1 of 2

#### Customer service

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

View your electricity use at  
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1-800-294-9376  
Monday to Friday  
7:30 a.m. - 8 p.m.

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

Standard Service supplied by  
Hydro One

## Here's what you owe

Balance forward that is past due \$751.17  
Your new charges \$270.67  
Adjustments \$24.02



**Total amount you owe \$1,045.86**

The total amount you owe, as indicated on this bill, is due on the billing date. Your payment for this invoice is due on **November 3, 2014** (the Required Payment Date).



If payment is not received by November 3, 2014 (the Required Payment Date), a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the billing date and applied to your next bill.

\*\*\*Ontario Clean Energy Benefit takes 10% off the cost of up to 3,000 kWh/month of electricity use. Some exceptions apply, please see [Ontario.ca/OCEB](http://Ontario.ca/OCEB) or call 1-888-668-4636.

This bill includes a past due balance and should be paid immediately to avoid interruption to your electricity service. If this amount has been paid, please accept our thanks.

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For energy efficiency tips to manage your bill visit [www.HydroOne.com/SaveEnergy](http://www.HydroOne.com/SaveEnergy).

Point of Delivery: 10760650

#### Compare the electricity you are using+

	Number of days	Average Daily Electricity Use (kWh)			Average electricity you used per day (kWh)
		On-Peak	Mid-Peak	Off-Peak	
Jul 10, 2014 - Oct 08, 2014	90	2	2	7	10
Apr 08, 2014 - Jul 10, 2014	93	2	2	9	14
Jan 09, 2014 - Apr 08, 2014	89	15	13	52	79
Nov 01, 2013 - Jan 09, 2014	70	10	9	38	57



Please return this slip with your payment.

Your account number: **200117832840**

**Total amount you owe \$1,045.86**

Amount enclosed

\$

T230

(U)  
16

012928

MR. BARRY FRIEDMAN  
480 TWEEDSMUIR AVE  
OTTAWA ON K1Z 5N9

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

2001178328400001045866

103129001

96

/SEL 1/18/

P000012928/C000013345-1/1-VIP-A012928

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Service address: MR. BARRY FRIEDMAN  
1037 OAK LANE S

Your account number: 200117832840

Bill Cycle 17

Billing date: January 15, 2015

Page 1 of 2

#### Customer service

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

View your electricity use at  
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Monday to Friday  
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outages or emergency  
service, call  
1-800-434-1235

Standard Service supplied by  
Hydro One

## Here's what you owe

Balance forward that is past due \$294.69  
Your new charges \$932.50  
Adjustments \$4.42

**Total amount you owe \$1,231.61**

The total amount you owe, as indicated on this bill, is due on the billing date. Your payment for this invoice is due on **February 3, 2015** (the Required Payment Date).



If payment is not received by February 3, 2015 (the Required Payment Date), a late payment charge of 1.5% compounded monthly (19.56% per year) will be calculated from the billing date and applied to your next bill.

\*\*\*Ontario Clean Energy Benefit takes 10% off the cost of up to 3,000 kWh/month of electricity use. Some exceptions apply, please see [Ontario.ca/OCEB](http://Ontario.ca/OCEB) or call 1-888-668-4636.

This bill includes a past due balance and should be paid immediately to avoid interruption to your electricity service. If this amount has been paid, please accept our thanks.

We have applied to the Ontario Energy Board to increase your delivery rates, effective January 1, 2015. To see how this proposed increase may affect your bill, go to [www.HydroOne.com/Rates](http://www.HydroOne.com/Rates) or call us.

**IMPORTANT NOTICE:** The Ontario Energy Board has changed Time-of-Use electricity prices to: 14 cents per kWh for on-peak (from 13.5 cents), 11.4 cents per kWh for mid-peak (from 11.2 cents) and 7.7 cents per kWh for off-peak (from 7.5 cents), effective November 1, 2014. Go to [www.ontarioenergyboard.ca](http://www.ontarioenergyboard.ca) for details.

Point of Delivery: 10760650

#### Compare the electricity you are using+

	Number of days	Average Daily Electricity Use (kWh)			Average electricity you used per day (kWh)
		On-Peak	Mid-Peak	Off-Peak	
<b>Oct 08, 2014 - Jan 09, 2015</b>	<b>93</b>	<b>7</b>	<b>7</b>	<b>28</b>	<b>42</b>
Jul 10, 2014 - Oct 08, 2014	90	2	2	7	10
Apr 08, 2014 - Jul 10, 2014	93	2	2	9	14
Jan 09, 2014 - Apr 08, 2014	89	15	13	52	79
<b>Nov 01, 2013 - Jan 09, 2014</b>	<b>70</b>	<b>10</b>	<b>9</b>	<b>38</b>	<b>57</b>



Please return this slip with your payment.

Your account number: **200117832840**

**Total amount you owe \$1,231.61**

Amount enclosed

\$

T270

(E)  
16

004256

MR. BARRY FRIEDMAN  
480 TWEEDSMUIR AVE  
OTTAWA ON K1Z 5N9

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

2001178328400001231610

103129001

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