Consumers Relations Centre Ontario Energy Board P.O. Box 2319 2300 Yonge Street Toronto, On. M4P 1E4

January 7th 2009

Dear Consumers Relations;

Please find enclosed two letters to Hydro One with regard to Electricity Distribution Rates which I understand are currently to be reviewed.

The two letters illustrate our frustration with the way a new service to a garage on a residential property has been handled by Hydro and their cavalier attitude in the resulting billing. The "Delivery Charge" applied in this case is thirty seven times that of the electricity, with out any future warning. Documentation is available.

We hope this may be helpful to your investigation regarding the application on delivery charges and hope you may be able to help in our case to bring some reality to our billing.

Yours Truly;

Wm. Stonkus 14 Scottdale Drive R.R. 1 Hawkestone. On. L0L 1T0 705 487 0241 705 487 1928

Mr. Myles D'Arcy Hydro One 483 Bay Street, 15th Floor Toronto, On., M5G 2P5

Dear Sir:

I am attempting again to correct a situation brought about by Hydro One and it's staff, that has led to our unacceptable billing that results in "delivery charges" of more than thirty seven times that of the electricity itself. Our home delivery charge billing is the same as the electricity charge itself.

Please find enclosed a copy of our Oct. 27/08 letter, which was replied to by your Public Relations people who finally through a letter from your Jenny Cole; and a subsequent phone call could not give any explanation of the above, apart from an arbitrarily placed classification which could not be explained.

As well as all the items left unanswered in our above letter and the after the fact material now sent to us Dec. 15/08 by Jenny Cole, the fact remains that we were not informed by Hydro of charges that would be introduced that were so radically higher than those existing on our regular billing, at the time new work was being arranged.

We do not believe your Public Relations Dept., working under the guise of an "IMPLIED CONTRACT" excuses Hydro One, from its' responsibility to advise customers BEFORE such radical price hikes are levied.

As we now face considerable expense to redo the service; to bring your billing into reality; we are copying this letter to the Ontario Energy Board for their response as suggested by your people.

I would appreciate any further response from Hydro One.

January 7th 2009

705 487 0241

707 487 1928

Your Truly:

Wm.Stonkus. 14 Scottdale Drive, R.R. 1 Hawkestone, On. LOL 1TO



45476-22000



How we calculated your charges

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Do	los	-	601	70.00	60.0	PP
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Amount of your last bill Amount we received on October 30, 2008 - thank you \$113.61 \$113.61 CR

Balance forward

\$0.00

Your electricity charges

Your service type is General - Single Phase

Electricity used this billing period

000053

We estimated your meter J2639432 on October 17, 2008 We read your meter on September 19, 2008

- 000035 000018

Difference in meter readings

Metered usage in kilowatt-hours (18 x 1) = 18 kWh

Adjusted usage in kilowatt-hours (18 x 1.092*) = 20 kWh

\$1.00

Electricity: 20 kWh @ 5.0000 ¢

\$37.70

Delivery

Regulatory Charges

\$0.37

Debt Retirement Charge GST (87086-5821-RT0001) \$0.13 \$1.96

Total of your electricity charges

\$41.16



Your meter number

Your meter reading