

CHAPLEAU PUBLIC UTILITIES CORP
110 LORNE ST S
CHAPLEAU ON P0M 1K0

Report Date: 30-Aug-13
Account Number: 200097528922

Attention:

Contact Business Customer Centre:
Phone: 1-866-922-2466
Email: HydrooneBCC@hydroone.com

DETAIL STATEMENT FOR Jul 2013

Point of Delivery Number: 10032561

Type: Subordinate

2801 CHAPLEAU DS T1 25 KV, NAM ACCT 539532 / CHAPLEAU DS:M1-PME (F1 FEEDER)

Your service type is Sub-Transmission

Information we used to calculate your bill

Total KWH	395,953.18
Total KWH w Losses	409,415.59
Peak kW	710.53

All meter quantities have been adjusted by approved losses where applicable.

Charge	Peak Demand Date Time	Rate	Prorate Factor	Units	Total
Delivery					
Smart Metering Funding Adder		\$3.92000		-	\$3.92
Monthly Service Charges		\$291.76000		-	\$291.76
HVDS- High Voltage		\$0.00000		0.00 kWh adj	\$93,387.02
Sub-Total					\$93,682.70
Total of all charges for this account					\$93,682.70

***** THIS IS NOT AN INVOICE – PLEASE DO NOT PAY *****
+ The debt retirement charge pays down the debt of the former Ontario Hydro.

As of the statement date July 2013, invoices were not calculated for the following accounts:

Account Number	Point of Delivery Number
200097528922	11172402
200097528922	11132878
200097528922	10817284