



Please deliver payment to:
by mail:
Hydro One Networks Inc.
PO Box 4102 STN A
Toronto ON
M5W 3L3

SUMMARY OF SERVICE ACCOUNT BILLINGS

For Period from 08/31/2013 to 10/01/2013
Summary Bill Account No. 200097528922

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

Line #	Account Number	Service Classification	Account Name	Address	Township/ City	Reason Not Billed	Retailer Name
1	300260273	Sub-Transmission	CHAPLEAU PUBLIC UTILITIES	2801 CHAPLEAU DS T1 25 KV, NAM ACCT 539532	Chapleau		
2	300338431		CHAPLEAU PUBLIC UTILITIES	539532 CHAPLEAU DS, NAM ACCT 539532	Chapleau	No billing as of summary billing cut off date	
3	300353867		CHAPLEAU PUBLIC UTILITIES	2703 CHAPLEAU HOSPITAL T2	Chapleau	No billing as of summary billing cut off date	
4	300871454		CHAPLEAU PUBLIC UTILITIES	2703 CHAPLEAU HOSPITAL T1, NAM ACCT 539532	Chapleau	No billing as of summary billing cut off date	
	200097528922						
						TOTAL	

Total Balance Due :	\$105,861.45
Billing Date :	08/30/2013
Date Due :	09/18/2013

[illegible]

Price Reason	Previous Balance	Payment	Budget Billing Plan			Total Current Charges	Ontario Clean Energy Benefit (-10%)	Net Current Charges	Outstanding Balance
				Delivery	HST (87086-5821-RT0001)				
High Volume			\$0.00	\$295.68	\$38.44	\$105,527.33	\$0.00	\$105,527.33	
			\$0.00			\$334.12	\$0.00	\$334.12	
						\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
						\$0.00	\$0.00	\$0.00	
	\$8,277.31	-\$8,277.31							\$105,861.45
	\$8,277.31	-\$8,277.31	\$0.00	\$93,682.70	\$12,178.75	\$105,861.45	\$0.00	\$105,861.45	\$105,861.45