



MR. SEAN MORIN
MS. HEATHER MORIN

Your account number is:

2001 0212 4496

This statement is issued on:

December 6, 2018

Your Electricity Statement

For the period of: **November 1, 2018 - November 30, 2018**

What do I owe?

\$190.24

See reverse for a summary of your charges

How much did I use?

You powered your home with



1,366 kWh
of electricity this period

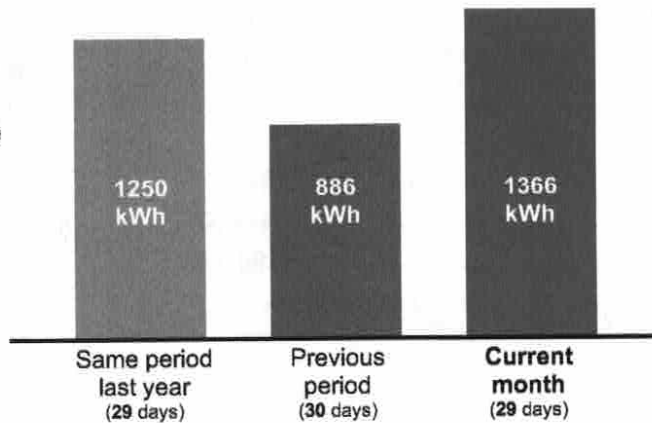
When is it due?

Dec 25, 2018

What does my electricity usage look like?

Your average daily usage has **increased by 9%** compared to the same period last year.

Find out more by logging into **myAccount** at www.HydroOne.com



What do I need to know?

Since July 2017, your bills have been reduced by a total of \$997.94.

Ontario's Fair Hydro Plan saved you \$74.24 on your bill. This amount includes the 8% Provincial Rebate.

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For billing, quick answers and much more, visit www.HydroOne.com

For emergencies or reporting outages
1-800-434-1235 (24 hrs)

For service inquiries and payment
1-888-664-9376
Mon to Fri 7:30 a.m. - 8 p.m.

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

Please return this slip with your payment.

Your account number: **2001 0212 4496**



Total amount you owe **\$190.24**

Amount enclosed

\$ 190.24

Dec. 14/18.

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MR. SEAN MORIN
MS. HEATHER MORIN
2433 MARION ST
PO BOX 583 STN MAIN
ROCKLAND ON K4K 1K6

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

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