



B-499 O'BRIEN ROAD  
 RENFREW ON K7V 3Z3  
 TEL 613-432-4884  
 FAX 613-432-7463

Customer Account Number	
12345678-00	
Due Date	Amount Due
04/07/2023	\$115.74
Service Address	Amount Enclosed
123 STREET ADDRESS	

CUSTOMER NAME  
 123 STREET ADDRESS  
 CITY, PROV POSTAL CODE

PLEASE RETURN THIS PORTION WITH PAYMENT



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RENFREW HYDRO INC. Account Number 12345678-00 Name CUSTOMER NAME Service Address 123 STREET ADDRESS  
 Telephone: 613-432-4884

Meter Number	Read Dates		Billing Days	Meter Readings			Mult	Usage	Usage Billed	Units	Power factor	Adjust. factor
	Present	Previous		Code	Present	Previous						
ELE: RF00001234	03/01/2023	02/01/2023	28	MR	2169	1469	1	700	757	kWh		1.0810

Previous Balance as of : 02/15/2023	\$124.97
Payments as of 03/15/2023	(\$124.97)
Adjustments as of 03/15/2023	\$0.00
Interest Charges as of : 03/15/2023	\$0.00
Balance Forward as of : 03/15/2023	\$0.00
Current Charges as of : 03/15/2023	\$115.74
<b>Total Amount Due</b>	<b>\$115.74</b>

PREVIOUS BALANCE		\$124.97	
PAYMENT 03/09/2023		(\$124.97)	
BALANCE FORWARD		\$0.00	
		<u>\$0.00</u>	
	<u>RATE</u>	<u>USAGE</u>	<u>CHARGES</u>
Electricity			
ON Peak Winter	0.151000	133	\$20.08
MID Peak Winter	0.102000	126	\$12.85
OFF Peak Winter	0.074000	441	\$32.63
Delivery			\$44.52
Regulatory Charges			\$4.18
HST(862227923RT0001)			\$14.85
ONTARIO ELECTRICITY REBATE			(\$13.37)
CURRENT CHARGES DUE 07 Apr 2023			<u>\$115.74</u>

Please remember to pay your bill on or before the due date to avoid late payment charges.

Deposit Held: 0.00

Month	Days	Electric Use (kWh)	Elec. Usage per Day	Water Use	Water Usage per Day
02-23	28	757	27		
01-23	31	831	27		
12-22	31	757	24		

TOTAL AMOUNT DUE \$115.74  
 Total Ontario Support: \$13.37. To learn more about the province's electricity support programs, visit [Ontario.ca/yourelectricitybill](http://Ontario.ca/yourelectricitybill).

12345678-00

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	RESIDENTIAL	03/15/2023	04/07/2023	\$115.74	PLEASE PAY BY DUE DATE

MESSAGES: