MILTON HYDRD DISTRIBUTION INC.


3

| Account Number | 000002-00 |
| :--- | :--- |
| Name | LAURIE'S LAVA CAKES |
| Service Address | 123 MAIN ST |
| Electric Account Type | GEN SERVICE TOU $<=50$ |
| Water Account Type |  |


| Amount Due | \$161.95 |
| :--- | :--- |
| Due Date | April 4, 2024 |
| Payment Type | -- P.A.P. DO NOT PAY -- |
| Bill Date | March 15, 2024 |
| Bill Type | REGULAR BILL |

WAP including Global Adjustment
0.097521

Overdue Interest - 19.56\%/annum


PREVIOUS BALANCE
PAYMENT 2024-02-07
Account Number
Amount Due
Due Date
Amount Paid

000002-00
\$161.95
April 4, 2024
-- P.A.P. DO NOT PAY --

BALANCE FORWARD

$\$ 200.00$ - $\$ 200.00$
$\$ 0.00$

Electric Charges
Electricity Block 1 Winter RATE USAGE CHARGES
$0.103000 \quad 725.00 \quad \$ 74.68$
$\begin{array}{lr}\text { Delivery } & \$ 70.69 \\ \text { Regulatory Charges } & \$ 5.75\end{array}$
$\$ 5.75$

TOTAL ELECTRIC CHARGES
\$172.84
H.S.T. 非895730216RT
$\$ 22.47$
$-\$ 33.36$
TOTAL OTHER CHARGES
-\$10.89

Current Charges due by
$\$ 161.95$
TOTAL AMOUNT DUE
\$161.95
Total Ontario Support: \$33.36. To learn more about the Province's electricity support programs, visit ontario.calyourelectricitybil7



