



25 Fifth Avenue, PO Box 908
Sioux Lookout, ON P8T 1B3
tel: 807.737.3800
info@siouxlookouthydro.com

Your Electricity Bill

Page 1 of 2

Account Number
803357-803800

Service Class
GS

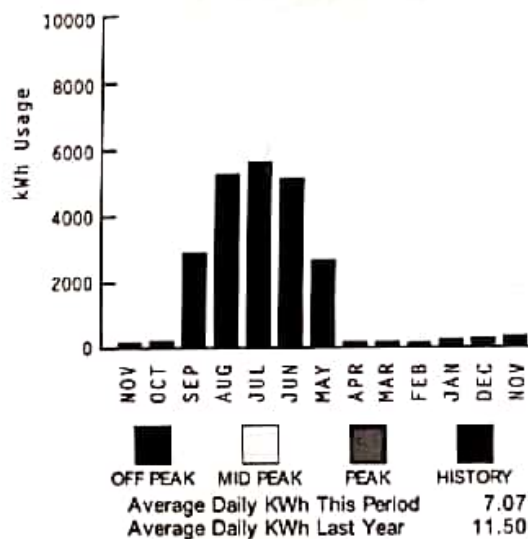
Service For
FROG RAPIDS CAMP
728 HWY 72

Bill Date	Dec 23, 2019
Amount Due	\$63.26
Due Date	Jan 13, 2020

Your Electricity Charges

On Peak 27.41kWh @ \$.208	5.70
Mid Peak 23.45kWh @ \$.144	3.38
Off Peak 161.13kWh @ \$.101	16.27
Delivery	51.42
Regulatory Charges	1.13
H.S.T. < No. R870538170 >	10.13
Ontario Electricity Rebate	-24.77
CURRENT AMOUNT DUE	63.26

Consumption History



Please return this section with your payment made payable to Sioux Lookout Hydro



25 Fifth Ave.
P.O. Box 908
Sioux Lookout, Ontario
P8T 1B3
Phone: (807) 737-3800 Fax: (807) 737-2832

FROG RAPIDS CAMP
728 HWY 72
SIOUX LOOKOUT ON P8T 0A7

T 2 (N)



To avoid penalty, payment must be received by the due date.

Payable at your financial institution
Account Number 803357-803800

Amount Due
Due Date
Amount Paid

\$63.26
Jan 13, 2020

A 1.5% monthly late payment interest charge will be applied if received after due date.

Adelle Voo

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Your Electricity Bill

Billing details for Account Number **803357-803800**

Page 2 of 2

Electricity Used This Period

Meter Number	Usage Period	Number of Days	Current Reading	Previous Reading	Billing Multiplier	Total kWh Used	kWh Used Off Peak	kWh Used Mid Peak	kWh Used On Peak
301628	31-OCT-2019 to 30-NOV-2019	30	256453.00	256241.00	1	211.99	161.13	23.45	27.41

Payments/Credits

Last Bill Amount	73.11
Total Payments Since Last Bill	-73.11
Balance Forward	.00

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Your Electricity Bill

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Account Number
803353-803794

Service Class
RS

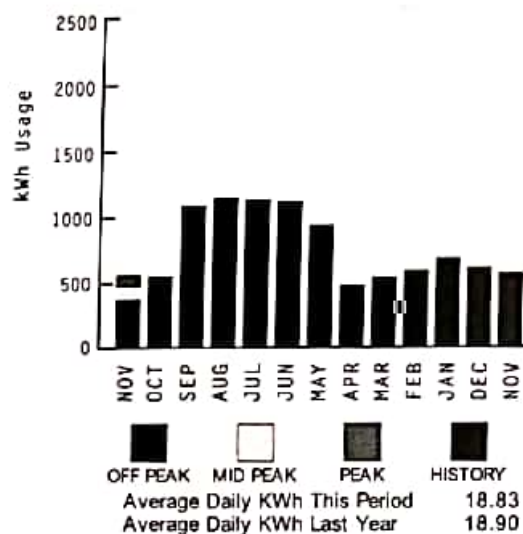
Service For
FROG RAPIDS CAMP
728 HWY 72

Bill Date	Dec 23, 2019
Amount Due	\$96.02
Due Date	Jan 13, 2020

Your Electricity Charges

On Peak 95.26kWh @ \$.208	19.81
Mid Peak 93.97kWh @ \$.144	13.53
Off Peak 375.76kWh @ \$.101	37.95
Delivery	44.39
Regulatory Charges	2.57
H.S.T. < No. R870538170 >	15.37
Ontario Electricity Rebate	-37.60
CURRENT AMOUNT DUE	96.02

Consumption History



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FROG RAPIDS CAMP
728 HWY 72
SIOUX LOOKOUT ON P8T 0A7

T 2 (N)



To avoid penalty, payment must be received by the due date.

Payable at your financial institution
Account Number 803353-803794

Amount Due
Due Date
Amount Paid

\$96.02
Jan 13, 2020

A 1.5% monthly late payment interest charge will be applied if received after due date.

Archie's Visa

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25 Fifth Avenue, PO Box 908
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Your Electricity Bill

Billing details for Account Number **803353-803794**

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Electricity Used This Period

Meter Number	Usage Period	Number of Days	Current Reading	Previous Reading	Billing Multiplier	Total kWh Used	kWh Used Off Peak	kWh Used Mid Peak	kWh Used On Peak
301629	31-OCT-2019 to 30-NOV-2019	30	90521.00	89956.00	1	564.99	375.76	93.97	95.26

Payments/Credits

Last Bill Amount	95.65
Total Payments Since Last Bill	-95.65
Balance Forward	.00

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