

July 5, 2025



Mr. Scott D Carson
9061 County Rd 44
Spencerville ON K0E 1X0

Dear Mr. Carson:

Account Number: 200009078258
Service Address: 9061 COUNTY RD 44

In response to your request, please find the enclosed copy of your account activity statement.

If you have any questions or require further information regarding this matter, please contact our Customer Communications Centre.

Customer Communications Centre
Hydro One Networks Inc.

Customer Activity Statement



Account Summary

CUSTOMER INFORMATION	ACCOUNT NUMBER	STATEMENT DATE	STATEMENT PERIOD
MR. SCOTT D CARSON	200009078258	05-Jul-25	FROM 01-Jan-24 TO 31-Dec-24

POINT OF DELIVERY	PREMISE ADDRESS
10154573	9061 COUNTY RD 44

TOTAL INVOICED	\$1,845.57
TOTAL HST INVOICED	\$254.57
TOTAL PAYMENTS	\$1,916.67
PAYMENT RETURN	\$0.00

CURRENT OUTSTANDING BALANCE	\$0.00
-----------------------------	---------------

DUE DATE OF MOST RECENT BILL	30-Jun-25
------------------------------	------------------

ACTIVE INSTALLMENT PLAN	No
MONTHLY INSTALLMENT PLAN AMOUNT	\$0.00
AMOUNT REMAINING IN INSTALLMENT PLAN	\$0.00

HST EXEMPT	No
CERTIFICATE OF INDIAN STATUS CARD NUMBER	N/A
ACTIVE BUDGET BILLING	No
MONTHLY BUDGET BILLING AMOUNT	\$0.00
BUDGET BILLING BALANCE REMAINING	\$0.00
SECURITY DEPOSIT REQUESTED AMOUNT (NOT INCLUDED IN TOTAL INVOICED)	\$0.00
SECURITY DEPOSIT PAID AMOUNT	\$0.00
SECURITY DEPOSIT RETURNED AMOUNT	\$0.00
RETAILER NAME	N/A
RETAILER CONTRACT START DATE	N/A
RETAILER CONTRACT END DATE	N/A

Customer Activity Statement



Account Summary

DATE	CHARGE TYPE	BALANCE FORWARD	NEW CHARGES	ADJUSTMENTS	PAYMENT AMOUNT	ENERGY CONSUMED (kWh)	PEAK DEMAND (kW/kVa)	DAYS USED	READING FROM	READING TO
30-Dec-24	Payment				\$71.10					
27-Dec-24	Payment				\$6.19					
13-Dec-24	Payment				\$71.10					
09-Dec-24	Invoice	(\$72.81)	\$150.10	\$0.00		780.344		31	02-Nov-24	02-Dec-24
29-Nov-24	Payment				\$71.10					
15-Nov-24	Payment				\$71.10					
08-Nov-24	Invoice	(\$68.34)	\$137.73	\$0.00		706.480		30	03-Oct-24	01-Nov-24
01-Nov-24	Payment				\$71.10					
18-Oct-24	Payment				\$71.10					
09-Oct-24	Invoice	(\$71.10)	\$144.96	\$0.00		774.433		29	04-Sep-24	02-Oct-24
04-Oct-24	Payment				\$71.10					
01-Oct-24	Payment				\$20.16					
20-Sep-24	Payment				\$71.10					
10-Sep-24	Invoice	(\$79.26)	\$170.52	\$0.00		897.255		33	02-Aug-24	03-Sep-24
06-Sep-24	Payment				\$71.10					
23-Aug-24	Payment				\$71.10					
09-Aug-24	Invoice	(\$50.22)	\$184.26	\$0.00		1,032.416		28	05-Jul-24	01-Aug-24
09-Aug-24	Payment				\$71.10					
26-Jul-24	Payment				\$71.10					
12-Jul-24	Payment				\$71.10					
11-Jul-24	Invoice	(\$66.89)	\$158.87	\$0.00		854.131		31	04-Jun-24	04-Jul-24
28-Jun-24	Payment				\$71.10					
14-Jun-24	Payment				\$71.10					
10-Jun-24	Invoice	(\$71.52)	\$146.83	\$0.00		789.556		32	03-May-24	03-Jun-24
31-May-24	Payment				\$71.10					
27-May-24	Payment				\$26.00					
17-May-24	Payment				\$71.10					

Customer Activity Statement



Account Summary

DATE	CHARGE TYPE	BALANCE FORWARD	NEW CHARGES	ADJUSTMENTS	PAYMENT AMOUNT	ENERGY CONSUMED (kWh)	PEAK DEMAND (kW/kVa)	DAYS USED	READING FROM	READING TO
09-May-24	Invoice	(\$42.20)	\$138.88	\$0.00		755.164		29	04-Apr-24	02-May-24
03-May-24	Payment				\$71.10					
22-Apr-24	Payment				\$57.57					
19-Apr-24	Payment				\$71.10					
10-Apr-24	Invoice	\$0.01	\$156.49	\$1.07		844.427		33	02-Mar-24	03-Apr-24
05-Apr-24	Payment				\$71.10					
22-Mar-24	Payment				\$71.10					
08-Mar-24	Invoice	\$0.00	\$142.21	\$0.00		760.028		29	02-Feb-24	01-Mar-24
28-Feb-24	Payment				\$150.92					
08-Feb-24	Invoice	\$0.00	\$150.92	\$0.00		829.704		29	04-Jan-24	01-Feb-24
29-Jan-24	Payment				\$162.73					
10-Jan-24	Invoice	\$0.00	\$162.73	\$0.00		938.264		33	02-Dec-23	03-Jan-24