

1 Q. Please provide copies of actual typical recent summer and winter bills (with all
2 names and identifying information blacked out), for each of the following systems
3 and rate classes:

- 4 • Labrador Interconnected System: Rates 1.1L, 2.1L, 2.2L, 2.3L, 2.4L, 5.1L and
5 LABRADOR-INDUSTRIAL
- 6 • Labrador Diesel Area: 1.2D, 1.2DS, 2.1D, 2.2D, 1.2G, 2.1G, 2.2G
- 7 • L'Anse au Loup Area: 1.1, 1.1S, 2.1, 2.3 and 2.4

8
9
10 A. Attached are recent copies of actual bills (with all names and identifying
11 information blacked out) for summer and winter months for each of the systems
12 and rate classes as indicated below. Please refer to the tables provided on the
13 following page that lists the rate classes for each system and the corresponding rate
14 identifier printed on the bills. These identifiers are used by Hydro's computer
15 system for bill processing.

- 16 • Labrador Interconnected System: Copies are provided for rates 1.1L, 2.1L,
17 2.2L, 2.3L, 2.4L, and 5.1L. Please refer to IN-NLH-004, Attachment 1, pages 1
18 to 10, and IN-NLH-004, Attachment 2, pages 1 to 2. The information
19 requested for the Labrador Industrial rate class is not provided as it refers to
20 arrangements that are not subject to the jurisdiction of the Board for rate
21 setting purposes.
- 22 • Labrador Diesel Area: Copies are provided for rates 1.2D, 2.1D, 2.2D, 1.2G,
23 2.1G and 2.2G. Please refer to IN-NLH-004, Attachment 3 pages 1 to 12.
24 Hydro does not have any customers in rate 1.2DS therefore no copies are
25 provided.

- L'Anse au Loup Area: Copies are provided for rates 1.1, 1.1S, 2.1 and 2.3.
Please refer to IN-NLH-004, Attachment 4, pages 1 to 8. Hydro does not have any customers in rate 2.4 therefore no copies are provided.

Labrador Interconnected System		
Rate Class	Bill Rate Identifier	Description
1.1L	R1.12	Domestic
2.1L	E2.10	General Service 0 - 10 kW
2.2L	E2.20	General Service 10 - 100 kW (110 kVA)
2.3L	R2.30	General Service 110 kVA (100 kW) – 1000 kVA
2.4L	R2.4	General Service 1000 kVA and Over
5.1L	5.1H	Secondary Energy

Labrador Diesel Area		
Rate Class	Bill Rate Identifier	Description
1.2D	D1.20	Domestic Diesel
2.1D	D2.10	General Service Diesel 0-10 kW
2.2D	D2.20	General Service Diesel Over 10 kW
1.2G	G1.20	Domestic Diesel Gov't Depts
2.1G	G2.10	General Service Diesel 0-10 kW Gov't Depts
2.2G	G2.20	General Service Diesel Over 10 kW Gov't Depts

L'Anse au Loup Area		
Rate Class	Bill Rate Identifier	Description
1.1	I1.12	Domestic
1.1S	I1.12	Domestic - Optional
2.1	I2.10	General Service 0 -100 kW (100 kVA)
2.3	I2.30	General Service 110 kVA (100 kW) – 1000 kVA



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER

HST # R121394928

NAME

BILLING MONTH **JAN 2013**

SERVICE ADDRESS

DISCOUNT DATE **JAN 31 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	DEC 11	JAN 10	30	75932	84776	1	8844

R1.12 DOMESTIC ALL-ELECTRIC

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$316.20	JAN 16 2013 316.20CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				7.15	
****8,844 KWH @ 3.280 CENTS				290.08	
DISCOUNT 1.5%				4.46CR	
HST REBATE 8.0%				23.42CR	
HARMONIZED SALES TAX (13%) THIS MONTH				38.06	307.41
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$307.41

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER

BALANCE DUE

\$307.41

BILLING MONTH **JANUARY 2013**
CURRENT CHARGES \$307.41
PAST DUE \$.00
DISCOUNT AMOUNT \$4.46CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **JANUARY 31 2013**

AVOID INTEREST, PAY BY FEBRUARY 12 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH JUL 2013

SERVICE ADDRESS [REDACTED]

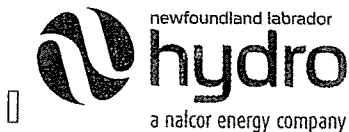
DISCOUNT DATE JUL 31 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JUN 10	JUL 09	29	14620	15915	1	1295

R1.12 DOMESTIC ALL-ELECTRIC

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$119.56	JUL 16 2013 119.56CR				\$.00
					DETAIL
					SUMMARY
BASIC CUSTOMER CHARGE					7.15
****1,295 KWH @ 3.280 CENTS					42.48
DISCOUNT 1.5% MINIMUM 1.00					1.00CR
HST REBATE 8.0%					3.89CR
HARMONIZED SALES TAX (13%) THIS MONTH					6.32
ELECTRIC SERVICE CHARGES THIS MONTH					51.06
PLEASE, PAY THIS AMOUNT ----->					\$51.06

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(W)

[REDACTED ADDRESS]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$51.06

BILLING MONTH JULY 2013
CURRENT CHARGES \$51.06
PAST DUE \$.00
DISCOUNT AMOUNT \$1.00CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JULY 31 2013

AVOID INTEREST, PAY BY AUGUST 12 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **MAR 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **MAR 20 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JAN 28	FEB 25	28	97755	290	1	2535

E2.10 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO DATE	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$211.15	MAR 05 2013 211.15CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				10.45	
****2,535 KWH @ 5.240 CENTS				132.83	
DISCOUNT 1.5%				2.15CR	
HARMONIZED SALES TAX (13%) THIS MONTH				18.35	159.48
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$159.48

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



P1 (E)

[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$159.48

BILLING MONTH **MARCH 2013**
CURRENT CHARGES **\$159.48**
PAST DUE **\$.00**
DISCOUNT AMOUNT **\$2.15CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **MARCH 20 2013**

AVOID INTEREST, PAY BY APRIL 01 2013

[REDACTED]



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER

HST # R121394928

NAME

BILLING MONTH **AUG 2013**

SERVICE ADDRESS

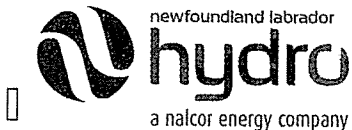
DISCOUNT DATE **AUG 23 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	JUN 25	JUL 24	29	8527	10297	1	1770

E2.10 GENERAL SERVICE

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$127.34	AUG 08 2013 127.34CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				10.45	
****1,770 KWH @ 5.240 CENTS				92.75	
DISCOUNT 1.5%				1.55CR	
HARMONIZED SALES TAX (13%) THIS MONTH				13.22	
ELECTRIC SERVICE CHARGES THIS MONTH					114.87
PLEASE, PAY THIS AMOUNT ----->					\$114.87

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



P1 (W)

ACCOUNT NUMBER

BALANCE DUE

\$114.87

BILLING MONTH **AUGUST 2013**

CURRENT CHARGES **\$114.87**

PAST DUE **\$.00**

DISCOUNT AMOUNT **\$1.55CR**

DISCOUNT DATE **AUGUST 23 2013**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY SEPTEMBER 04 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **FEB 2013**
DISCOUNT DATE **FEB 20 2013**

SERVICE ADDRESS [REDACTED]

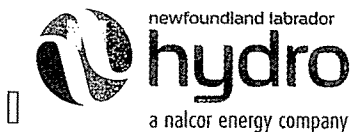
METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	DEC 21	JAN 28	38	37233	48717	1	11484

THIS MONTH'S DEMAND = 30.2 KW

E2.20 GENERAL SERVICE

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$289.72	FEB 05 2013 289.72CR				\$.00
				DETAIL	SUMMARY
DEMAND 30.2 KW @ \$2.20				66.44	
***11,484 KWH @ 2.433 CENTS				279.41	
DISCOUNT 1.5%				5.19CR	
HARMONIZED SALES TAX (13%) THIS MONTH				44.29	384.95
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$384.95

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



P1 (S)

[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$384.95

BILLING MONTH **FEBRUARY 2013**
CURRENT CHARGES **\$384.95**
PAST DUE **\$.00**
DISCOUNT AMOUNT **\$5.19CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **FEBRUARY 20 2013**

AVOID INTEREST, PAY BY MARCH 04 2013

[REDACTED]



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH

AUG 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE

AUG 23 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JUN 25	JUL 24	29	71504	74818	1	3314

THIS MONTH'S DEMAND = 13.3 KW

E2.20 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$103.72	AUG 08 2013 103.72CR				\$.00
				DETAIL	SUMMARY
DEMAND 13.3 KW @ \$2.20				29.26	
****3,314 KWH @ 2.433 CENTS				80.63	
DISCOUNT 1.5%				1.65CR	
HARMONIZED SALES TAX (13%) THIS MONTH				14.07	122.31
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$122.31

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



P1 (W)

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$122.31

BILLING MONTH AUGUST 2013

CURRENT CHARGES \$122.31

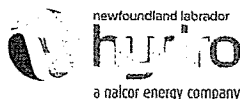
PAST DUE \$.00

DISCOUNT AMOUNT \$1.65CR

DISCOUNT DATE AUGUST 23 2013

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY SEPTEMBER 04 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH FEB 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE MAR 01 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JAN 10	FEB 11	32	11385	12800	200	283000

R2.30 GENERAL SERVICE, 3-PHASE

PREVIOUS BALANCE	± PAYMENTS TO	± ADJUSTMENTS	± FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$6,517.77	FEB 14 2013 6,517.77CR				\$.00
				DETAIL	SUMMARY
				1,080.00	
				5,951.49	
				105.47CR	
				900.38	
					7,826.40
					\$7,826.40

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$7,826.40

43 (L)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BILLING MONTH FEBRUARY 2013
CURRENT CHARGES \$7,826.40
PAST DUE \$.00
DISCOUNT AMOUNT \$105.47CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE MARCH 01 2013

AVOID INTEREST, PAY BY MARCH 13 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER

HST # R121394928

NAME

SERVICE ADDRESS

BILLING MONTH JUN 2013

DISCOUNT DATE JUN 28 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	MAY 08	JUN 10	33	15105	15550	200	89000

THIS MONTH'S DEMAND = 220.0 KV

R2.30 GENERAL SERVICE, 3-PHASE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$3,476.82	JUN 13 2013 3,476.82CR				\$.00

DEMAND 220.0 KV @ \$2.00
***89,000 KWH @ 2.103 CENTS
DISCOUNT 1.5%

HARMONIZED SALES TAX (13%) THIS MONTH
ELECTRIC SERVICE CHARGES THIS MONTH

PLEASE, PAY THIS AMOUNT ----->

DETAIL	SUMMARY
440.00 1,871.67 34.68CR 296.01	 2,573.00 \$2,573.00

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(T)

ACCOUNT NUMBER

BALANCE DUE

\$2,573.00

BILLING MONTH JUNE 2013
CURRENT CHARGES \$2,573.00
PAST DUE \$.00
DISCOUNT AMOUNT \$34.68CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JUNE 28 2013

AVOID INTEREST, PAY BY JULY 10 2013



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IN-NLH-004, Attachment 1
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **AUG 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **SEP 13 2013**

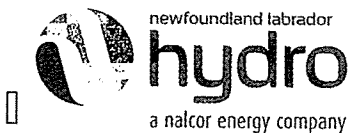
METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JUL 23	AUG 21	29	71319	71701	4800	1833600

THIS MONTH'S DEMAND = 3782.4 KV

E2.40 GS CUSTOMER OWNED TRANSFORMERS

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$47,791.91	AUG 29 2013 48,291.91CR		500.00		\$.00
				DETAIL	SUMMARY
DEMAND 3782.4 KV @ \$1.50				5,673.60	
1,833,600 KWH @ 1.733 CENTS				31,776.29	
DISCOUNT 1.5% MAXIMUM 500.00				500.00CR	
HARMONIZED SALES TAX (13%) THIS MONTH				4,803.49	
ELECTRIC SERVICE CHARGES THIS MONTH					41,753.38
PLEASE, PAY THIS AMOUNT ----->					\$41,753.38

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$41,753.38

BILLING MONTH **AUGUST 2013**
CURRENT CHARGES **\$41,753.38**
PAST DUE **\$.00**
DISCOUNT AMOUNT **\$500.00CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **SEPTEMBER 13 2013**

AVOID INTEREST, PAY BY SEPTEMBER 25 2013



Hydro Place, 500 Columbus Drive.
P.O. Box 12400, St. John's, NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

Power Invoice # [REDACTED]
7-Dec-2012

GST Vendor #121394928

TO: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Attention: [REDACTED] FAX # [REDACTED]

FOR: Sale of Power and Energy for November 2012.

TERMS: Subject to Rate 5.1H in the Schedule of Rates, Rules and Regulations.

Meter Reading

CONSUMED

[REDACTED] [REDACTED]

209,031

Total Consumption 209,031

Energy Charge

Energy 209,031 X \$0.08932 \$18,670.65

Total Taxable Amount \$18,670.65

13% HST \$2,427.18
Interest on Past Due Invoices \$0.00

Total Billing \$21,097.83



Hydro Place, 500 Columbus Drive,
P.O. Box 12400, St. John's, NL
Canada A1B 4K7
t. 709.737.1400 f. 709.737.1800
www.nlh.nl.ca

Power Invoice # [REDACTED]
9-Jul-2013

GST Vendor #121394928

TO: [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Attention: [REDACTED] FAX # [REDACTED]

FOR: Sale of Power and Energy for June 2013.

TERMS: Subject to Rate 5.1H in the Schedule of Rates, Rules and Regulations.

Meter Reading

CONSUMED

1,257,172

Total Consumption 1,257,172

Energy Charge [REDACTED]

Energy 1,257,172 X \$0.08932 \$112,290.60

Total Taxable Amount \$112,290.60

13% HST \$14,597.78

Interest on Past Due Invoices \$0.00

Total Billing \$126,888.38



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IN-NLH-004, Attachment 3
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **MAR 2013**

SERVICE ADDRESS [REDACTED]

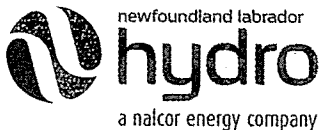
DISCOUNT DATE **MAR 20 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JAN 29	FEB 26	28	92681	93964	1	1283

D1.20 DOMESTIC DIESEL

PREVIOUS BALANCE	+ PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$73.23	MAR 05 2013 73.23CR		2.36		\$2.36
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				15.68	
****1,000 KWH @ 11.171 CENTS				111.71	
*****283 KWH @ 17.083 CENTS				48.34	
DISCOUNT 1.5%				2.64CR	
LAB COAST ELECTRICITY REBATE				87.44CR	
HST REBATE 8.0%				6.85CR	
HARMONIZED SALES TAX (13%) THIS MONTH				11.13	
ELECTRIC SERVICE CHARGES THIS MONTH					89.93
PLEASE, PAY THIS AMOUNT ----->					\$92.29

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(E)

[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$92.29

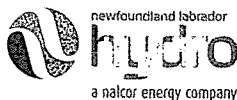
BILLING MONTH **MARCH 2013**
CURRENT CHARGES **\$89.93**
PAST DUE **\$2.36**
DISCOUNT AMOUNT **\$2.64CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **MARCH 20 2013**

AVOID INTEREST, PAY BY APRIL 01 2013

[REDACTED]



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IN-NLH-004, Attachment 3
Page 2 of 12, NLH 2013 GRA

ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH JUL 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE JUL 19 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	MAY 30	JUN 29	30	97260	98204	1	944

D1.20 DOMESTIC DIESEL

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$68.30	JUL 04 2013 68.30CR				\$.00

	DETAIL	SUMMARY
BASIC CUSTOMER CHARGE	15.68	
*****800 KWH @ 11.171 CENTS	89.37	
*****144 KWH @ 12.600 CENTS	18.14	
DISCOUNT 1.5%	1.85CR	
LAB COAST ELECTRICITY REBATE	71.66CR	
HST REBATE 8.0%	3.97CR	
HARMONIZED SALES TAX (13%) THIS MONTH	6.46	52.17
ELECTRIC SERVICE CHARGES THIS MONTH		
PLEASE, PAY THIS AMOUNT ----->		\$52.17

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER [REDACTED]

BALANCE DUE

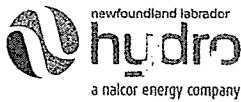
\$52.17

BILLING MONTH JULY 2013
CURRENT CHARGES \$52.17
PAST DUE \$.00
DISCOUNT AMOUNT \$1.85CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JULY 19 2013

AVOID INTEREST, PAY BY JULY 31 2013



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IN-NLH-004, Attachment 3
Page 3 of 12, NLH 2013 GRA

ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH FEB 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE FEB 20 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	DEC 29	JAN 28	30	76801	77354	1	553

D2.10 GENERAL SERVICE

PREVIOUS BALANCE	+ PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$122.84	FEB 05 2013 122.84CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				21.61	
*****553 KWH @ 18.414 CENTS				101.83	
DISCOUNT 1.5%				1.85CR	
HARMONIZED SALES TAX (13%) THIS MONTH				15.81	
ELECTRIC SERVICE CHARGES THIS MONTH					137.40
PLEASE, PAY THIS AMOUNT ----->					\$137.40

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(S)

ACCOUNT NUMBER [REDACTED]

BALANCE DUE

\$137.40

BILLING MONTH

FEBRUARY 2013

CURRENT CHARGES

\$137.40

PAST DUE

\$.00

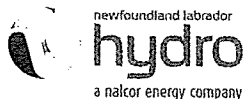
DISCOUNT AMOUNT

\$1.85CR

DISCOUNT DATE FEBRUARY 20 2013

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY MARCH 04 2013



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IN-NLH-004, Attachment 3
Page 4 of 12, NLH 2013 GRA

ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH SEP 2013

SERVICE ADDRESS [REDACTED]

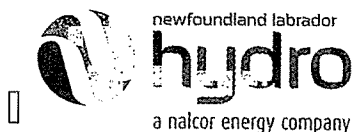
DISCOUNT DATE SEP 20 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	AUG 02	AUG 30	28	80499	80907	1	408

D2.10 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$137.22	SEP 05 2013 137.22CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				19.64	
*****408 KWH @ 16.738 CENTS				68.29	
DISCOUNT 1.5%				1.32CR	
HARMONIZED SALES TAX (13%) THIS MONTH				11.26	
ELECTRIC SERVICE CHARGES THIS MONTH					97.87
PLEASE, PAY THIS AMOUNT ----->					\$97.87

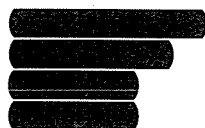
PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(F)



ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$97.87

BILLING MONTH SEPTEMBER 2013
CURRENT CHARGES \$97.87
PAST DUE \$.00
DISCOUNT AMOUNT \$1.32CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE SEPTEMBER 20 2013

AVOID INTEREST, PAY BY OCTOBER 02 2013





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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH FEB 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE FEB 20 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	DEC 28	JAN 27	30	4008	4204	120	23520

THIS MONTH'S DEMAND = 45.4 KW

D2.20 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$379.74	FEB 05 2013 379.74CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				31.31	
DEMAND 45.4 KW @ \$13.90				631.06	
***23,520 KWH @ 17.668 CENTS				4,155.51	
DISCOUNT 1.5%				72.27CR	
HARMONIZED SALES TAX (13%) THIS MONTH				616.93	
ELECTRIC SERVICE CHARGES THIS MONTH					5,362.54
PLEASE, PAY THIS AMOUNT ----->					\$5,362.54

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$5,362.54

BILLING MONTH FEBRUARY 2013
CURRENT CHARGES \$5,362.54
PAST DUE \$.00
DISCOUNT AMOUNT \$72.27CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE FEBRUARY 20 2013

AVOID INTEREST, PAY BY MARCH 04 2013



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IN-NLH-004, Attachment 3
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **SEP 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **SEP 20 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	AUG 01	AUG 30	29	4863	4992	120	15480

THIS MONTH'S DEMAND = 49.7 KW

D2.20 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO SEP 05 2013 3,607.91CR	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$3,607.91					\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				28.87	
DEMAND 49.7 KW @ \$12.82				637.15	
***15,480 KWH @ 16.290 CENTS				2,521.69	
DISCOUNT 1.5%				47.82CR	
HARMONIZED SALES TAX (13%) THIS MONTH				408.18	
ELECTRIC SERVICE CHARGES THIS MONTH					3,548.07
PLEASE, PAY THIS AMOUNT ----->					\$3,548.07

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(F)

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$3,548.07

BILLING MONTH **SEPTEMBER 2013**
CURRENT CHARGES **\$3,548.07**
PAST DUE **\$.00**
DISCOUNT AMOUNT **\$47.82CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **SEPTEMBER 20 2013**

AVOID INTEREST, PAY BY OCTOBER 02 2013



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH FEB 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE FEB 20 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	DEC 28	JAN 28	31	12543	15587	1	3044

G1.20 DOMESTIC DIESEL

PREVIOUS BALANCE	- PAYMENTS TO FEB 05 2013 2,606.18CR	± ADJUSTMENTS	+ FORFEITED DISCOUNTS 34.73	± INTEREST	= BALANCE FORWARD \$34.73
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				41.03	
****3,044 KWH @ 78.100 CENTS				2,377.36	
DISCOUNT 1.5%				36.28CR	
HARMONIZED SALES TAX (13%) THIS MONTH				309.67	2,691.78
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$2,726.51

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(S)

[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$2,726.51

BILLING MONTH FEBRUARY 2013
CURRENT CHARGES \$2,691.78
PAST DUE \$34.73
DISCOUNT AMOUNT \$36.28CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE FEBRUARY 20 2013

AVOID INTEREST, PAY BY MARCH 04 2013

[REDACTED]



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IN-NLH-004, Attachment 3
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH JUL 2013

SERVICE ADDRESS [REDACTED]

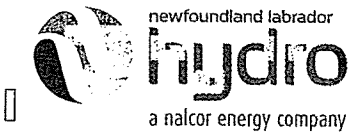
DISCOUNT DATE JUL 19 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	MAY 31	JUN 27	27	25706	27716	1	2010

G1.20 DOMESTIC DIESEL

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$4,443.03	JUL 04 2013 4,443.03CR		29.74		\$29.74
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				41.03	
****2,010 KWH @ 78.100 CENTS				1,569.81	
DISCOUNT 1.5%				24.16CR	
HARMONIZED SALES TAX (13%) THIS MONTH				206.27	1,792.95
ELECTRIC SERVICE CHARGES THIS MONTH					
PLEASE, PAY THIS AMOUNT ----->					\$1,822.69

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(G)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$1,822.69

BILLING MONTH JULY 2013
CURRENT CHARGES \$1,792.95
PAST DUE \$29.74
DISCOUNT AMOUNT \$24.16CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JULY 19 2013

AVOID INTEREST, PAY BY JULY 31 2013

[REDACTED]



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH JUL 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE JUL 19 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	MAY 31	JUN 29	29	16984	17615	1	631

G2.10 GENERAL SERVICE

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$712.47	JUL 04 2013 712.47CR		9.37		\$9.37
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				44.82	
*****631 KWH @ 69.701 CENTS				439.81	
DISCOUNT 1.5%				7.27CR	
HARMONIZED SALES TAX (13%) THIS MONTH				62.06	
ELECTRIC SERVICE CHARGES THIS MONTH					539.42
PLEASE, PAY THIS AMOUNT ----->					\$548.79

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(G)

[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$548.79

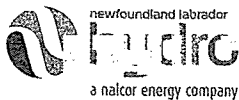
BILLING MONTH JULY 2013
CURRENT CHARGES \$539.42
PAST DUE \$9.37
DISCOUNT AMOUNT \$7.27CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JULY 19 2013

AVOID INTEREST, PAY BY JULY 31 2013

[REDACTED]



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IN-NLH-004, Attachment 3
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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **FEB 2013**

SERVICE ADDRESS [REDACTED]

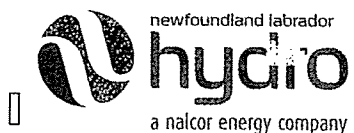
DISCOUNT DATE **FEB 20 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	DEC 31	JAN 31	31	9502	11403	1	1901

G2.10 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO FEB 05 2013	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$1,513.44	1,513.44CR		20.19		\$20.19
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				44.82	
****1,901 KWH @ 69.701 CENTS				1,325.02	
DISCOUNT 1.5%				20.55CR	
HARMONIZED SALES TAX (13%) THIS MONTH				175.41	
ELECTRIC SERVICE CHARGES THIS MONTH					1,524.70
PLEASE, PAY THIS AMOUNT ----->					\$1,544.89

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(S)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$1,544.89

BILLING MONTH **FEBRUARY 2013**
CURRENT CHARGES **\$1,524.70**
PAST DUE **\$20.19**
DISCOUNT AMOUNT **\$20.55CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **FEBRUARY 20 2013**

AVOID INTEREST, PAY BY MARCH 04 2013

[REDACTED]



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **APR 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **APR 20 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	FEB 28	MAR 31	31	6903	11903	1	5000

ESTIMATED

THIS MONTH'S DEMAND = 11.4 KW

G2.20 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$3,154.29CR	APR 05 2013 3,154.29				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				66.37	
DEMAND 11.4 KW @ \$53.68				611.95	
****5,000 KWH @ 49.554 CENTS				2,477.70	
DISCOUNT 1.5%				47.34CR	
HARMONIZED SALES TAX (13%) THIS MONTH				404.13	
ELECTRIC SERVICE CHARGES THIS MONTH					3,512.81
PLEASE, PAY THIS AMOUNT ----->					\$3,512.81

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER [REDACTED]

BALANCE DUE

\$3,512.81

34 (M)

BILLING MONTH

APRIL 2013

CURRENT CHARGES

\$3,512.81

PAST DUE

\$.00

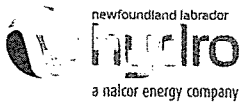
DISCOUNT AMOUNT

\$47.34CR

DISCOUNT DATE **APRIL 20 2013**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY MAY 02 2013



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]
SERVICE ADDRESS [REDACTED]

BILLING MONTH JUL 2013
DISCOUNT DATE JUL 19 2013

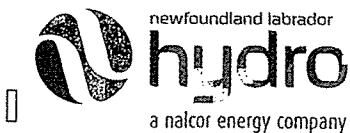
METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	MAY 30	JUN 30	31	18903	23181	1	4278

THIS MONTH'S DEMAND = 10.1 KW

G2.20 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$2,685.47	JUL 04 2013 2,685.47CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				66.37	
DEMAND 10.1 KW @ \$53.68				542.17	
****4,278 KWH @ 49.554 CENTS				2,119.92	
DISCOUNT 1.5%				40.93CR	
HARMONIZED SALES TAX (13%) THIS MONTH				349.38	
ELECTRIC SERVICE CHARGES THIS MONTH					3,036.91
PLEASE, PAY THIS AMOUNT ----->					\$3,036.91

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



34 (G)
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$3,036.91

BILLING MONTH JULY 2013
CURRENT CHARGES \$3,036.91
PAST DUE \$.00
DISCOUNT AMOUNT \$40.93CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE JULY 19 2013

AVOID INTEREST, PAY BY JULY 31 2013



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ACCOUNT NUMBER

HST # R121394928

NAME

BILLING MONTH FEB 2013

SERVICE ADDRESS

DISCOUNT DATE MAR 06 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	JAN 10	FEB 12	33	25905	30673	1	4768

11.12 DOMESTIC ALL-ELECTRIC

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$390.59	FEB 19 2013 390.59CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				15.68	
****4,768 KWH @ 11.171 CENTS				532.63	
DISCOUNT 1.5%				8.22CR	
LAB COAST ELECTRICITY REBATE				87.44CR	
HST REBATE 8.0%				36.21CR	
HARMONIZED SALES TAX (13%) THIS MONTH				58.84	
ELECTRIC SERVICE CHARGES THIS MONTH					475.28
PLEASE, PAY THIS AMOUNT ----->					\$475.28

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER

BALANCE DUE

\$475.28

(E)

BILLING MONTH

FEBRUARY 2013

CURRENT CHARGES

\$475.28

PAST DUE

\$.00

DISCOUNT AMOUNT

\$8.22CR

DISCOUNT DATE MARCH 06 2013

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY MARCH 18 2013

ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **APR 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **MAY 02 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	MAR 11	APR 10	30	79379	80152	1	773

I1.12 DOMESTIC SEASONAL ALL-ELECTRIC

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$137.85	APR 17 2013 137.85CR		1.13		\$1.13
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				15.68	
*****773 KWH @ 12.124 CENTS				93.72	
DISCOUNT 1.5%				1.64CR	
LAB COAST ELECTRICITY REBATE				76.89CR	
HST REBATE 8.0%				2.47CR	
HARMONIZED SALES TAX (13%) THIS MONTH				4.01	
ELECTRIC SERVICE CHARGES THIS MONTH					32.41
PLEASE, PAY THIS AMOUNT ----->					\$33.54

PLEASE DO NOT STAPLE

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED

(A)

ACCOUNT NUMBER [REDACTED]

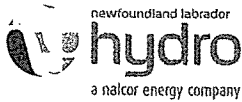
BALANCE DUE
\$33.54

BILLING MONTH **APRIL 2013**
CURRENT CHARGES **\$32.41**
PAST DUE **\$1.13**
DISCOUNT AMOUNT **\$1.64CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **MAY 02 2013**

AVOID INTEREST, PAY BY MAY 14 2013



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IN-NLH-004, Attachment 4

Page 4 of 8, NLH 2013 GRA

ACCOUNT NUMBER

HST # R121394928

NAME

BILLING MONTH **AUG 2013**

SERVICE ADDRESS

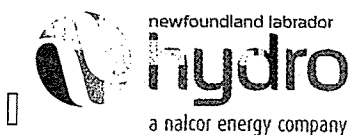
DISCOUNT DATE **SEP 04 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	JUL 10	AUG 09	30	82247	82763	1	516

I1.12 DOMESTIC SEASONAL ALL-ELECTRIC

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$35.23	AUG 20 2013 35.23CR		1.37		\$1.37
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				15.68	
*****516 KWH @ 9.648 CENTS				49.78	
DISCOUNT 1.5%				.98CR	
LAB COAST ELECTRICITY REBATE				41.39CR	
HST REBATE 8.0%				1.85CR	
HARMONIZED SALES TAX (13%) THIS MONTH				3.00	
ELECTRIC SERVICE CHARGES THIS MONTH					24.24
PLEASE, PAY THIS AMOUNT ----->					\$25.61

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



ACCOUNT NUMBER

BALANCE DUE

\$25.61

BILLING MONTH **AUGUST 2013**

CURRENT CHARGES **\$24.24**

PAST DUE **\$1.37**

DISCOUNT AMOUNT **\$.98CR**

DISCOUNT DATE **SEPTEMBER 04 2013**

AVOID INTEREST, PAY BY SEPTEMBER 16 2013

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH FEB 2013

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE MAR 06 2013

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JAN 10	FEB 12	33	85250	87024	1	1774

I2.10 GENERAL SERVICE

PREVIOUS BALANCE	* PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$247.41	FEB 19 2013 247.41CR		3.29		\$3.29
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				17.99	
****1,774 KWH @ 12.943 CENTS				229.61	
DISCOUNT 1.5%				3.71CR	
HARMONIZED SALES TAX (13%) THIS MONTH				31.71	
ELECTRIC SERVICE CHARGES THIS MONTH					275.60
PLEASE, PAY THIS AMOUNT ----->					\$278.89

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(E)

ACCOUNT NUMBER [REDACTED]

BALANCE DUE

\$278.89

BILLING MONTH FEBRUARY 2013
CURRENT CHARGES \$275.60
PAST DUE \$3.29
DISCOUNT AMOUNT \$3.71CR

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE MARCH 06 2013

AVOID INTEREST, PAY BY MARCH 18 2013



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **AUG 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **SEP 04 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JUL 10	AUG 09	30	92545	93370	1	825

I2.10 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$146.73	AUG 20 2013 146.73CR		1.94		\$1.94

	DETAIL	SUMMARY
BASIC CUSTOMER CHARGE	21.91	
DISCOUNT 1.5%	1.68CR	
*****825 KWH @ 10.927 CENTS	90.15	
HARMONIZED SALES TAX (13%) THIS MONTH	14.35	
ELECTRIC SERVICE CHARGES THIS MONTH		124.73
PLEASE, PAY THIS AMOUNT ----->		\$126.67

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(F)

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$126.67

BILLING MONTH **AUGUST 2013**
CURRENT CHARGES **\$124.73**
PAST DUE **\$1.94**
DISCOUNT AMOUNT **\$1.68CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **SEPTEMBER 04 2013**

AVOID INTEREST, PAY BY SEPTEMBER 16 2013



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ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **MAR 2013**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **APR 03 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	FEB 12	MAR 11	27	10236	10552	60	18960

THIS MONTH'S DEMAND = 103.9 KV

I2.30 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$1,982.08	MAR 19 2013 1,982.08CR				\$.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				93.24	
DEMAND 103.9 KV @ \$7.50				779.25	
***15,585 KWH @ 10.409 CENTS				1,622.24	
****3,375 KWH @ 7.999 CENTS				269.97	
DISCOUNT 1.5%				41.47CR	
HARMONIZED SALES TAX (13%) THIS MONTH				354.02	
ELECTRIC SERVICE CHARGES THIS MONTH					3,077.25
PLEASE, PAY THIS AMOUNT ----->					\$3,077.25

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(M)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$3,077.25

BILLING MONTH **MARCH 2013**
CURRENT CHARGES **\$3,077.25**
PAST DUE **\$.00**
DISCOUNT AMOUNT **\$41.47CR**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **APRIL 03 2013**

AVOID INTEREST, PAY BY APRIL 15 2013

[REDACTED]



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ACCOUNT NUMBER

HST # R121394928

NAME

SERVICE ADDRESS

BILLING MONTH **AUG 2013**

DISCOUNT DATE **SEP 04 2013**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	JUL 10	AUG 09	30	11019	11044	60	1500

THIS MONTH'S DEMAND = **21.4 KV**

I2.30 GENERAL SERVICE

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$225.07	AUG 20 2013 225.07CR				\$.00
				DETAIL	SUMMARY
				BASIC CUSTOMER CHARGE	
				DEMAND 21.4 KV @ \$5.04	
				****1,500 KWH @ 9.649 CENTS	
				DISCOUNT 1.5%	
				HARMONIZED SALES TAX (13%) THIS MONTH	
				ELECTRIC SERVICE CHARGES THIS MONTH	
					336.83
				PLEASE, PAY THIS AMOUNT ----->	\$336.83

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT
ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED



(F)

ACCOUNT NUMBER

BALANCE DUE

\$336.83

BILLING MONTH **AUGUST 2013**

CURRENT CHARGES **\$336.83**

PAST DUE **\$.00**

DISCOUNT AMOUNT **\$4.54CR**

DISCOUNT DATE **SEPTEMBER 04 2013**

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY SEPTEMBER 16 2013