



IMPORTANT NOTICE

As another step in our planned process to complete the required work in conjunction with Ontario's 'SMART METER' conservation initiative, we have a new customer care system and your monthly invoice statement has undergone some small changes!

Here's a look at your new invoice statement! (more details are on the reverse side of the invoice)

1. Current Billing Period Information:


- Account Number, Name and Service Address
- Current Meter Number, Read date(s) and Meter Readings
- Billed Days
- Base Use
- Power Factor
- Adjustment Factor
- Meter Reading Code

2. Message Area:

- In this area for easy reference we provide important information to our customers. Further info is available at www.collus.com

3. Conservation Management Zone:

- Electric and/or water Average Use Per Day comparison of current period to previous month and the same period the year before (if available)



COLLUS Power Corp

P.O. BOX 189, 43 STEWART ROAD, COLLINGWOOD, ONTARIO L9Y 3Z5
 TEL: (705) 445-1800 • FAX: (705) 445-8267 • WEB: www.collus.com
 OFFICE HOURS - MONDAY THROUGH FRIDAY, 8:30 A.M. TO 4:30 P.M. (EXCEPT RECOGNIZED HOLIDAYS)

Meter Number	Read Dates		Billed Days	Code	Meter Readings		Billing Multiple	Usage		Billed Units	Power Factor	Adjusted Factor
	Present	Previous			Present	Previous		Base	Billed			
CP00807	2009-05-29	2009-04-20	39	KR	08128	07434	1	694	746	kWh		1.0750
WTR: 02769779	2009-05-29	2009-04-20	39	KR	1333	1316	1	17		m ³		

MESSAGES:
 YOUR ACCOUNT NUMBER HAS CHANGED!
 Please reference your new 10 digit account number on all payments.
 Thank You!

CONSUMPTION COMPARISON (Usage Per Day)			
	This Bill	Last Bill	Last Year
Electric (kWh)	19.13	30.58	23.65
Water (m ³)	0.44	0.50	0.50

PREVIOUS BALANCE \$190.00
 PAYMENT 05/21/2009 -190.00
BALANCE FORWARD \$0.00

	RATE	ADJ. USAGE	Charges
YOUR ELECTRICITY CHARGES			
SUMMER ENERGY BLOCK 1*	0.057000	535.35	\$30.52
WINTER ENERGY BLOCK 1*	0.056000	210.70	\$11.80
DELIVERY*			\$32.37
REGULATORY CHARGES*			\$5.11
DEBT RETIREMENT CHARGE*			\$4.86
TOTAL ELECTRICITY CHARGES			\$84.66
YOUR WATER AND SEWER CHARGES			
WTR MTR RATE <1 1/4 RES	0.540000	17.00	\$9.18
WATER FLAT RATE			\$23.62
SWR MTR RATE <1 1/4 RES	0.400000	17.00	\$6.80
SEWER FLAT RATE			\$53.53
TOTAL WATER AND SEWER CHARGES			\$93.13
TAXES			
+GST (R123523979RT0009)			\$4.23
TOTAL TAXES			\$4.23
CURRENT CHARGES			\$182.02
TOTAL AMOUNT DUE			\$182.02

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
Regular	RESIDENTIAL	2009-06-22	2009-07-08	\$182.02	PLEASE PAY BY DUE DATE

Customer Account Number		
00004864-08		
Bill Date	Due Date	Amount Due
2009-06-22	2009-07-08	\$ 182.02
Service Address		Amount Due
Conservation Dr.		

I. M. Green
 Conservation Drive
 COLLINGWOOD, ON L9Y 3Z7

4. Statement of Account:

- Balance Forward
- Detailed calculations of the period charges
- Total Amount Due

5. Summary:

- Bill Type
- Account Type for our internal use
- Bill Date when the invoice was produced at our office is noted
- Due Date for current charges to avoid interest charges
- Payment Type will provide an explanation such as "Do Not Pay Credit Balance" or "Please Pay By Due Date"

6. Remittance Portion:

- For customer use when making payment on account to ensure accurate information is provided upon receipt

ONLINE / TELEPHONE / TELLER BANKING CUSTOMERS
YOUR ACCOUNT NUMBER HAS CHANGED.
Update your account number information with your financial institution before your next payment.
PLEASE DO IT AT YOUR EARLIEST CONVENIENCE!!!

PRE-AUTHORIZED PAYMENT CUSTOMERS
YOUR PAYMENTS WILL CONTINUE AS NORMAL!