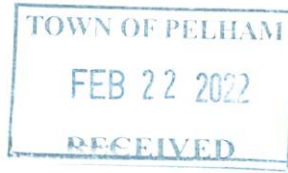




Head Office:
 7447 Pin Oak Drive, Box 120
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 T: 905-356-2681 1-877-270-3938
 F: 905-356-0118
 E: info@npei.ca
 www.npei.ca myaccount.npei.ca

Customer Account Number	
109710-00	
Due Date	Amount Due
03/08/2022	2,965.50
Service Address	Amount Enclosed
STREET LIGHTS	



** P.A.P. DO NOT PAY **

JAN

TOWN OF PELHAM (R)
 BOX 400
 FONTHILL, ON LOS 1E0

⑆07709⑆900⑆

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Meter Number	Read Dates		Billing Days	Meter Readings		Mult	Usage	Usage Billed	Units	Power factor	Loss factor
	Present	Previous		Code	Present						
ELE: 0000055263	02/01/2022	01/01/2022	31	MR		1	40.93	40.93	kVA	1.00	1.0423
ELE: 0000055263	02/01/2022	01/01/2022	31	MR		1	40.93		kW		
ELE: 0000055263	02/01/2022	01/01/2022	31	MR		1	18497.08	19279.51	kWh	TOTAL	
ELE: 0000055263	02/01/2022	01/01/2022	31	MR		1	40.93		kW		
ELE: 0000055263	02/01/2022	01/01/2022	31	MR		1	40.93		kVA		

BILLING SUMMARY	
Previous Balance as of:01/19/2022	\$3,247.24
Payments as of:02/09/2022	(\$3,247.24)
Adjustments as of:02/09/2022	\$0.00
Interest Charges as of:02/15/2022	\$0.00
Balance Forward as of:02/15/2022	\$0.00
Current Charges as of:02/15/2022	\$2,965.50
Total Amount Due	\$2,965.50

PREVIOUS BALANCE 3,247.24
 PAYMENT 02/09/2022 -3,247.24 ✓
 BALANCE FORWARD 0.00

RATE	USAGE	Charges
	Your Electricity Charges	
0.041166	Electricity 18497.08	761.45
0.041166	Electricity on Loss 782.43	32.21
0.043530	Global Adjustment - January 18497.08	805.18
0.043530	Global Adjustment on Loss 782.43	34.06
	Delivery	915.99
	Regulatory Charges	75.44
	HST (#R871969127)	341.17

Deposit Held: 0.00

Electric Charges Sub-total 2,965.50

ELECTRIC USAGE HISTORY					
Month	Days	ON Peak kWh	MID Peak kWh	OFF Peak kWh	TOTAL kWh
01-22	31				18497
12-21	31				18974
11-21	30				17549
10-21	31				16481
09-21	30				14141
08-21	31				12818
07-21	31				11413
06-21	30				10628
05-21	31				11827
04-21	30				12989
03-21	31				15369
02-21	28				15461
01-21	31				18542

CURRENT CHARGES \$2,965.50
 TOTAL AMOUNT DUE \$2,965.50

Posting MTH JAN
 GL Acct # 1-4-30335-4100
 Invoice No# 09710-FEB0122STRTLGT
 Description STREET LIGHTS\$
 Sub Total \$ 2,624.33 HST \$ 341.17

Interest is charged 0.04896% compounded daily from the due date. 109710-00

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	STREETLIGHTS	02/15/2022	03/08/2022	2,965.50	PAP DO NOT PAY

MESSAGES: Balance forward is due upon receipt. Payable at most banks. Effective January 1, 2022
 Niagara Peninsula Energy Inc. distribution rates will increase. See www.npei.ca for details.
 Visit customer portal at myaccount.npei.ca.

GLOSSARY OF TERMS

Electricity	This is the cost of the electricity supplied to you during this billing period and is part of the bill that is subject to competition.
Global Adjustment	Most electricity generating companies get guaranteed price for the electricity that they produce. The Global Adjustment is the difference between that guaranteed price and the money the generators earn in the wholesale marketplace. The Global Adjustment also covers some of conservation programs. All electricity consumers have to pay a share of the Global Adjustment. The time of use and tiered electricity rates charged include an estimate of the Global Adjustment. The Global Adjustment will also appear as a separate line on your bill for customers who pay market price and those customers that have signed up for a contract with a electricity retailer.
Delivery	<p>These are the costs of delivering electricity from generating stations across the Province to Niagara Peninsula Energy Inc.'s distribution system then to your home or business. This includes the costs to build and maintain the transmission and distribution lines, towers and poles and operate provincial and local electricity systems.</p> <p>A portion of these charges are fixed and do not change from month to month. The rest are variable and increase or decrease depending on the amount of electricity you use.</p> <p>The delivery charge also includes costs relating to electricity lost through distributing electricity to your home or business. * Niagara Peninsula Energy Inc. collects this money and pays this amount directly to our suppliers. * When electricity is delivered over a power line, it is normal for a small amount of power to be consumed or lost as heat. Equipment, such as wires and transformers, consumes power before it gets to your home or business.</p> <p>Delivery Charges include: Monthly Service Charge, Distribution Charge, Rate Riders which account in positive and negative differences between what Niagara Peninsula Energy Inc. has collected versus what it has paid to its suppliers, Transmission Connection Charges, Electricity on Loss.* (*for Low Volume customers effective July 1, 2013.) Delivery charges are approved by the Ontario Energy Board and are included on the Niagara Peninsula Energy Inc. Ontario Energy Board's Approved Tariff of Rates and Charges.</p>
Regulatory Charges	Regulatory charges are the costs of administering the wholesale electricity system and maintaining the reliability of the provincial grid. Regulatory charges include: Wholesale Market Service, and Rural Rate Assistance, Ontario Standard Supply Service and Administrative Charge.
Total Ontario Support	This line item will include the benefit of the Ontario Electricity Rebate and Ontario Electricity Support Program.

NOTE: For a detailed explanation of electricity terms, please visit www.npei.ca or Ontario.ca/yourelectricitybill or www.ontarioenergyboard.ca.

BILLING AND PAYMENT INFORMATION

Customer accounts are billed monthly. The customer must make payment of any outstanding accounts to Niagara Peninsula Energy Inc. on the due date as identified on the bill. Typically, the due date is 23 days from the date of bill issue.

Niagara Peninsula Energy Inc. offers Pre-authorized Payment Plan, as well as, Pre-authorized Equal Payment Plan and Equal Payment Plans. Payments may also be made at most Canadian Financial Institutions; at the teller, instant-teller/automated banking machine, telephone or online internet banking. Please allow at least five business days for processing and for the payment to reach us. Payments can be made by debit, cheque or money order in our drop box (please do not put cash in the drop box) at our office at 7447 Pin Oak Drive, Niagara Falls; or by mail by returning the top portion of your bill along with a cheque or money order to Niagara Peninsula Energy Inc. Visa and MasterCard credit card payments are accepted online through our website at www.npei.ca or by phone 1-877-281-2063. A third party processing fee will be charged on credit card payments and it is not retained by Niagara Peninsula Energy Inc. Direct Deposit is offered to our Microfit/FIT generation customers.

All payments must be made in Canadian dollars. Arrangements and payment details on past due accounts must be approved by our office. Where applicable, an Arrears Management Program or acceptable payment arrangements are offered to our customers. Please contact our office for assistance.

TERMS OF SERVICE

- Current rates available upon request. See www.npei.ca.
- Errors or omissions excepted.
- A Security Deposit may be collected when a customer initially applies for service or when a customer fails to maintain a good payment history. Interest shall accrue monthly on Security Deposits commencing on receipt of the total deposit required. For more information about applicable deposits, see Niagara Peninsula Energy Inc.'s Deposit and Collection Policy.
- Any Balance Forward is past due and subject to collection action.
- The Corporation may discontinue service for non-payment of accounts in accordance to Ontario Energy Board Customer Service rules when there is no applicable winter ban in effect.
- Niagara Peninsula Energy Inc. assumes no liability for any resulting loss, damage or inconvenience.
- Interest charge on overdue accounts is calculated at 0.04896% compounded daily from the due date.
- All terms of service can be found in Niagara Peninsula Energy Inc.'s Conditions of Service, see www.npei.ca

PRIVACY POLICY

Niagara Peninsula Energy Inc. and its affiliates are committed to protecting your privacy and the confidentiality of your personal information. If you wish to access your personal information, change your consent, lodge a complaint about our Privacy Policy or if you any questions about our Privacy Policy, contact our office.



Office Phone Hours: 8:30am to 4:30pm, Monday to Friday
7447 Pin Oak Drive, P.O. Box 120 Niagara Falls, Ontario L2E 6S9
Toll Free: 1-877-270-3938 T: 905-356-2681 Account Balance Look Up: 1-877-601-3899
E: General Inquiries: info@npei.ca; Bill Inquiries or Customer Choice: billing@npei.ca www.npei.ca



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Smithville Office:
T: 1-877-270-3938
F: 905-957-1839
E: info@npei.ca

Customer Account Number 109710-00	
Due Date 03/10/2023	Amount Due 2,861.63
Service Address STREET LIGHTS	Amount Enclosed



** P.A.P. DO NOT PAY **

TOWN OF PELHAM (R)
BOX 400
FONTHILL, ON LOS 1E0

007709 9001

96

Telephone: 905-356-2681 Account Number: 109710-00 Name: TOWN OF PELHAM Service Address: STREET LIGHTS

Meter Number	Read Dates		Billing Days	Meter Readings		Mult	Usage	Usage Billed	Units	Power factor	Loss factor
	Present	Previous		Code	Present						
ELE: 0000055263	02/01/2023	01/01/2023	31	MR		1	40.84	40.84	kVA	1.00	1.0423
ELE: 0000055263	02/01/2023	01/01/2023	31	MR		1	40.84		kW		
ELE: 0000055263	02/01/2023	01/01/2023	31	MR		1	18456.09	19236.78	kWh	TOTAL	
ELE: 0000055263	02/01/2023	01/01/2023	31	MR		1	40.84		kW		
ELE: 0000055263	02/01/2023	01/01/2023	31	MR		1	40.84		kVA		

BILLING SUMMARY

Previous Balance as of:01/19/2023	\$2,968.40
Payments as of:02/10/2023	(\$2,968.40)
Adjustments as of:02/10/2023	\$0.00
Interest Charges as of:02/17/2023	\$0.00
Balance Forward as of:02/17/2023	\$0.00
Current Charges as of:02/17/2023	\$2,861.63
Total Amount Due	\$2,861.63

PREVIOUS BALANCE	2,968.40
PAYMENT 02/10/2023	-2,968.40
BALANCE FORWARD	0.00

RATE USAGE Charges

Your Electricity Charges			
Electricity	0.030365	18456.09	560.42
Electricity on Loss	0.030365	780.69	23.71
Global Adjustment - January	0.053770	18456.09	992.38
Global Adjustment on Loss	0.053770	780.69	41.98
Delivery			813.65
Regulatory Charges			100.28
HST (#R871969127)			329.21

Deposit Held: 0.00

Electric Charges Sub-total 2,861.63

ELECTRIC USAGE HISTORY

Month	Days	ON Peak kWh	MID Peak kWh	OFF Peak kWh	TOTAL kWh
01-23	31				18456
12-22	31				18933
11-22	30				17510
10-22	31				16445
09-22	30				14110
08-22	31				12790
07-22	31				11387
06-22	30				10604
05-22	31				11772
04-22	30				12929
03-22	31				15298
02-22	28				15390
01-22	31				18497

CURRENT CHARGES	\$2,861.63
TOTAL AMOUNT DUE	\$2,861.63

Posting MTH JAN
GL Acct # 1-4-30335-4100
Invoice No# 09710-FEB0123STRTLGT
Description STREET LIGHTS
Sub Total \$ 2,532.42 HST \$ 329.21

Interest is charged 0.04896% compounded daily from the due date. 109710-00

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	STREETLIGHTS	02/17/2023	03/10/2023	2,861.63	PAP DO NOT PAY

MESSAGES: Balance forward is due upon receipt. Payable at most banks. Visit customer portal at myaccount.npei.ca. New regulated price plan time of use and tiered price rates as of November 1, 2022. New rates effective January 1, 2023. See www.npei.ca for rate details.

PLEASE KEEP THIS PORTION



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Smithville Office:
T: 1-877-270-3938
F: 905-957-1839
E: info@npei.ca

Customer Account Number 109710-00	
Due Date 03/08/2024	Amount Due 1,404.40
Service Address STREET LIGHTS	Amount Enclosed



** P.A.P. DO NOT PAY **

TOWN OF PELHAM (R)
BOX 400
FONTHILL, ON LOS 1E0

07709 900

96

Telephone: 905-356-2681 Account Number 109710-00 Name TOWN OF PELHAM Service Address STREET LIGHTS

Meter Number	Read Dates		Billing Days	Meter Readings		Mult	Usage	Usage Billed	Units	Time Band	Loss factor
	Present	Previous		Code	Present						
ELE: 0000055263	02/01/2024	01/01/2024	31	MR		1	19.68	19.68	kVA	1.00	1.0423
ELE: 0000055263	02/01/2024	01/01/2024	31	MR		1	19.68		kW		
ELE: 0000055263	02/01/2024	01/01/2024	31	MR		1	8893.72	9269.92	kWh	TOTAL	
ELE: 0000055263	02/01/2024	01/01/2024	31	MR		1	19.68		kW		
ELE: 0000055263	02/01/2024	01/01/2024	31	MR		1	19.68		kVA		

BILLING SUMMARY

Previous Balance as of:01/17/2024	\$1,448.59
Payments as of:02/07/2024	(\$1,448.59)
Adjustments as of:02/07/2024	\$0.00
Interest Charges as of:02/16/2024	\$0.00
Balance Forward as of:02/16/2024	\$0.00
Current Charges as of:02/16/2024	\$1,404.40
Total Amount Due	\$1,404.40

PREVIOUS BALANCE	1,448.59
PAYMENT 02/07/2024	-1,448.59
BALANCE FORWARD	0.00

RATE USAGE Charges

Your Electricity Charges			
Electricity	0.039323	8893.72	349.73
Electricity on Loss	0.039323	376.20	14.79
Global Adjustment - January	0.045880	8893.72	408.04
Global Adjustment on Loss	0.045880	376.20	17.26
Delivery			654.05
Regulatory Charges			54.95
HST (#R871969127)			194.85

Power Factor: 1.00
Deposit Held: 0.00

Electric Charges Sub-total 1,693.67

Ontario Electricity Rebate -289.27

ELECTRIC USAGE HISTORY						
Month	Days	ON Peak kWh	MID Peak kWh	OFF Peak kWh	ULO kWh	TOTAL kWh
01-24	31					8894
12-23	31					9123
11-23	30					8459
10-23	31					7945
09-23	30					6817
08-23	31					6179
07-23	31					11387
06-23	30					10604
05-23	31					11772
06-23	30					12929
06-23	31					15298
06-23	28					15390
06-23	31					18456

CURRENT CHARGES	\$1,404.40
TOTAL AMOUNT DUE	\$1,404.40

Posting MTH JAN
GL Acct # 1-4-30335-4100
Invoice No# 09710-FEB0124STRTLGT
Description STREET LIGHTS
Sub Total \$ 1,209.55 HST \$ 194.85

Total Ontario Support:\$289.27. To learn more about the province's electricity support programs, visit Ontario.ca/yourelectricitybill.

Interest is charged 0.04896% compounded daily from the due date. 109710-00

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	STREETLIGHTS	02/16/2024	03/08/2024	1,404.40	PAP DO NOT PAY

MESSAGES: Balance forward is due upon receipt. Payable at most banks.
Visit customer portal at myaccount.npei.ca.
New rates effective January 1, 2024. See www.npei.ca for rate details.

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