

000027 000001482
SMITHS TRAILER CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



CUSTOMER ACCOUNT NUMBER		
00154046-00		
DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-09	25.79	
SERVICE ADDRESS		
6 RYANS RD		

Please Pay Arrears Immediately
** P.A.P DO NOT PAY **

DETACH AT THIS PERFORATION

BILLING DATE		ACCOUNT NUMBER		NAME		SERVICE ADDRESS						
2020-05-20		00154046-00		SMITHS TRAILER CAMP		6 RYANS RD						
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
ELE: MD 10120	2020-05-01	2020-04-01	30	MR	8878	8878	1	0.00	0.00	kwh		1.0682

BILLING SUMMARY	
Previous Balance as of: 2020-04-22	\$26.65
Payments as of: 2020-05-12	(\$26.65)
Adjustments as of: 2020-05-12	\$0.00
Balance Forward as of: 2020-05-20	\$0.00
Current Charges as of: 2020-05-20	\$25.79
Total Amount Due	\$25.79

PREVIOUS BALANCE 26.65
PAYMENT 2020-05-12 -26.65
BALANCE FORWARD 0.00

RATE USAGE CHARGES

Electricity:

Delivery Charges 31.51
Regulatory Charges 0.25

HST # 869077925RT0001 4.13

Deposit Held 0.00

Ontario Electricity Rebate -10.10

CURRENT CHARGES FROM 2020-04-01 TO 2020-05-01 \$25.79

TOTAL AMOUNT DUE \$25.79

TOTAL ONTARIO SUPPORT ON THIS BILL \$10.10

COMPARISON TO LAST YEAR		
	This Year	Last Year
Electric Usage/kWh per day		

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	RESIDENTIAL	2020-05-20	2020-06-09	25.79	P.A.P DO NOT PAY

MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020

The Government of Ontario is extending temporary emergency relief to support Ontarians impacted by the global COVID-19 outbreak. Households, farms and small businesses who pay time-of-use electricity rates will continue to be charged off-peak rates 24 hours a day, 7 days a week until May 31, 2020

MB200520.004 DAT-53-000001482



000239 000000347
SMITHS CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



CUSTOMER ACCOUNT NUMBER		
00157221-00		
DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-08	70.39	
SERVICE ADDRESS		
40 LAKESHORE RD		

Please Pay Arrears Immediately

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

DETACH AT THIS PERFORATION

BILLING DATE	ACCOUNT NUMBER		NAME					SERVICE ADDRESS				
2020-05-19	00157221-00		SMITHS CAMP					40 LAKESHORE RD				
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
ELE: MD 18443	2020-05-01	2020-04-01	30	MR	15613	15168	1	445.00	475.35	kWh		1.0682

BILLING SUMMARY	
Previous Balance as of: 2020-04-20	\$52.82
Payments as of: 2020-05-11	(\$52.82)
Adjustments as of: 2020-05-11	\$0.00
Balance Forward as of: 2020-05-19	\$0.00
Current Charges as of: 2020-05-19	\$70.39
Total Amount Due	\$70.39

PREVIOUS BALANCE 52.82
PAYMENT 2020-05-11 -52.82
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
Electricity:			
Off-peak TOU - Relief	0.101000	267.51	27.02
Mid-peak TOU - Relief	0.101000	78.83	7.96
On-peak TOU - Relief	0.101000	98.66	9.96

Delivery Charges 39.64
Regulatory Charges 2.11

Deposit Held 0.00

HST # 869077925RT0001 11.27

Ontario Electricity Rebate -27.57

COMPARISON TO LAST YEAR		
	This Year	Last Year
Electric Usage/kWh per day	15.83	5.83

CURRENT CHARGES FROM 2020-04-01 TO 2020-05-01 \$70.39
TOTAL AMOUNT DUE \$70.39
TOTAL ONTARIO SUPPORT ON THIS BILL \$27.57

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	GS<50	2020-05-19	2020-06-08	70.39	P.A.P DO NOT PAY

MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020

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MB200519.007.DAT-477-000000347

MIDLAND POWER UTILITY CORPORATION
16984 HWY. 12, BOX 820, MIDLAND, ON L4R 4P4

TEL: (705) 526-9361
OFFICE HOURS 8:30 - 4:00

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PLAN
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CUSTOMER ACCOUNT NUMBER
00156817-00

DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-08	19.37	
SERVICE ADDRESS		
SMITHS CAMP PMPHS		

Please Pay Arrears Immediately

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

000238 000000348

SMITHS TRAILER CAMP ()
736 KING ST
MIDLAND ON L4R 0B9



DETACH AT THIS PERFORATION

BILLING DATE		ACCOUNT NUMBER		NAME				SERVICE ADDRESS				
2020-05-19		00156817-00		SMITHS TRAILER CAMP				SMITHS CAMP PMPHS				
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
ELE: MD 18517	2020-05-01	2020-04-01	30	MR	0	0	1	0.00	0.00	kWh		1.0682

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BILLING SUMMARY	
Previous Balance as of: 2020-04-20	\$20.00
Payments as of: 2020-05-11	(\$20.00)
Adjustments as of: 2020-05-11	\$0.00
Balance Forward as of: 2020-05-19	\$0.00
Current Charges as of: 2020-05-19	\$19.37
Total Amount Due	\$19.37

PREVIOUS BALANCE 20.00
PAYMENT 2020-05-11 -20.00
BALANCE FORWARD 0.00

RATE USAGE CHARGES

Electricity:

Delivery Charges 23.60
Regulatory Charges 0.25

HST # 869077925RT0001 3.10

Ontario Electricity Rebate -7.58

CURRENT CHARGES FROM 2020-04-01 TO 2020-05-01 \$19.37
TOTAL AMOUNT DUE \$19.37

TOTAL ONTARIO SUPPORT ON THIS BILL \$7.58

Deposit Held 0.00

COMPARISON TO LAST YEAR	
This Year	Last Year
Electric Usage/kWh per day	

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	GS<50	2020-05-19	2020-06-08	19.37	P.A.P DO NOT PAY

MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020

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MB200519.007.DAT-475-000000341

MIDLAND POWER UTILITY CORPORATION
16984 HWY. 12, BOX 820, MIDLAND, ON L4R 4P4

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email: midpuc@midlandpuc.on.ca



CUSTOMER ACCOUNT NUMBER
00154235-00

DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-05-11	531.01	
SERVICE ADDRESS		
736 KING ST STORE		

Please Pay Arrears Immediately

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

000254 000000338

SMITH TRAILER CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



DETACH AT THIS PERFORATION

BILLING DATE	ACCOUNT NUMBER	NAME	SERVICE ADDRESS									
2020-04-20	00154235-00	SMITH TRAILER CAMP	736 KING ST STORE									
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
ELE: MD 13212	2020-03-24	2020-03-01	23	MR	419126	416142	1	2984.00	4157.42	kWh		1.0682
ELE: MD 13212	2020-04-01	2020-03-24	8	MR	420034	419126	1	907.99		kWh		1.0682

BILLING SUMMARY	
Previous Balance as of: 2020-03-25	\$585.94
Payments as of: 2020-04-14	(\$585.94)
Adjustments as of: 2020-04-14	\$0.00
Balance Forward as of: 2020-04-20	\$0.00
Current Charges as of: 2020-04-20	\$531.01
Total Amount Due	\$531.01

PREVIOUS BALANCE 585.94
PAYMENT 2020-04-14 -585.94
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
Electricity:			
Off-peak Winter	0.101000	1989.03	200.89
Off-peak TOU - Relief	0.101000	579.98	58.58
Mid-peak Winter	0.144000	495.65	71.37
Mid-peak TOU - Relief	0.101000	159.04	16.06
On-peak Winter	0.208000	499.32	103.86
On-peak TOU - Relief	0.101000	168.97	17.07

Deposit Held 0.00

Delivery Charges 169.65
Regulatory Charges 16.48

COMPARISON TO LAST YEAR		
	This Year	Last Year
Electric Usage/kWh per day	134.10	148.94

HST # 869077925RT0001 85.01

Ontario Electricity Rebate -207.96

CURRENT CHARGES
FROM 2020-03-01 TO 2020-04-01 **\$531.01**
TOTAL AMOUNT DUE **\$531.01**

TOTAL ONTARIO SUPPORT ON THIS BILL \$207.96

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	GS-50	2020-04-20	2020-05-11	531.01	P.A.P DO NOT PAY

MESSAGES: Note: To Residential and Low-Volume Business Customers

The Government of Ontario is providing temporary 45-day emergency relief. As of March 24, 2020, households, farms and small businesses who pay time-of-use electricity rates will be charged off-peak rates. This change will commence with consumption starting March 24th.

MB200421.007.DAT-507-000000338

MIDLAND POWER UTILITY CORPORATION
16984 HWY. 12, BOX 820, MIDLAND, ON L4R 4P4

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000028 000001482
SMITHS TRAILER CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



CUSTOMER ACCOUNT NUMBER		
00157002-00		
DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-09	25.79	
SERVICE ADDRESS		
RYANS RD SMITH		

Please Pay Arrears Immediately
** P.A.P DO NOT PAY **

DETACH AT THIS PERFORATION

BILLING DATE 2020-05-20		ACCOUNT NUMBER 00157002-00		NAME SMITHS TRAILER CAMP				SERVICE ADDRESS RYANS RD SMITH			
METER NUMBER	READ DATES		Billing	METER READING		Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present						
ELE: MD 16648	2020-05-01	2020-04-01	30	MR	34194	34194	1	0.00	0.00	kwh	1.0682

BILLING SUMMARY	
Previous Balance as of: 2020-04-22	\$26.65
Payments as of: 2020-05-12	(\$26.65)
Adjustments as of: 2020-05-12	\$0.00
Balance Forward as of: 2020-05-20	\$0.00
Current Charges as of: 2020-05-20	\$25.79
Total Amount Due	\$25.79

PREVIOUS BALANCE 26.65
PAYMENT 2020-05-12 -26.65
BALANCE FORWARD 0.00

RATE USAGE CHARGES

Electricity:

Delivery Charges 31.51
Regulatory Charges 0.25

HST # 869077925RT0001 4.13

Ontario Electricity Rebate -10.10

CURRENT CHARGES
FROM 2020-04-01 TO 2020-05-01 \$25.79

TOTAL AMOUNT DUE \$25.79

TOTAL ONTARIO SUPPORT ON THIS BILL \$10.10

Deposit Held 0.00

COMPARISON TO LAST YEAR	
	This Year Last Year
Electric Usage/kWh per day	10.20

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	RESIDENTIAL	2020-05-20	2020-06-09	25.79	P.A.P DO NOT PAY

MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020

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MB200520.004.DAT-55-000001482

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TEL: (705) 526-9361
OFFICE HOURS 8:30 - 4:00

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email: midpuc@midlandpuc.on.ca



CUSTOMER ACCOUNT NUMBER

00154236-00

DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-09	227.11	
SERVICE ADDRESS		
1 BERTS RD		

Please Pay Arrears Immediately

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

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SMITHS CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



DETACH AT THIS PERFORATION

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BILLING DATE		ACCOUNT NUMBER		NAME				SERVICE ADDRESS				
2020-05-20		00154236-00		SMITHS CAMP				1 BERTS RD				
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
ELE: MD 11117	2020-05-01	2020-04-01	30	MR	257266	255336	1	1930.00	2061.63	kWh		1.0682

BILLING SUMMARY

Previous Balance as of: 2020-04-22	\$346.30
Payments as of: 2020-05-12	(\$346.30)
Adjustments as of: 2020-05-12	\$0.00
Balance Forward as of: 2020-05-20	\$0.00
Current Charges as of: 2020-05-20	\$227.11
Total Amount Due	\$227.11

PREVIOUS BALANCE 346.30
PAYMENT 2020-05-12 -346.30
BALANCE FORWARD 0.00

RATE	USAGE	CHARGES
Electricity:		
Off-peak TOU - Relief	0.101000 1215.48	122.76
Mid-peak TOU - Relief	0.101000 361.99	36.56
On-peak TOU - Relief	0.101000 352.53	35.61

Delivery Charges 76.47
Regulatory Charges 8.29

Deposit Held 0.00

HST # 869077925RT0001 36.36

Ontario Electricity Rebate -88.94

COMPARISON TO LAST YEAR

	This Year	Last Year
Electric Usage/kWh per day	68.73	73.20

CURRENT CHARGES FROM 2020-04-01 TO 2020-05-01 \$227.11
TOTAL AMOUNT DUE \$227.11

TOTAL ONTARIO SUPPORT ON THIS BILL \$88.94

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	RESIDENTIAL	2020-05-20	2020-06-09	227.11	P.A.P DO NOT PAY
MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020 The Government of Ontario is extending temporary emergency relief to support Ontarians impacted by the global COVID-19 outbreak. Households, farms and small businesses who pay time-of-use electricity rates will continue to be charged off-peak rates 24 hours a day, 7 days a week until May 31, 2020					

MB200520.004.DAT-527-000001275

MIDLAND POWER UTILITY CORPORATION
16984 HWY. 12, BOX 820, MIDLAND, ON L4R 4P4

TEL: (705) 526-9361
OFFICE HOURS 8:30 - 4:00

www.midlandpuc.on.ca
email: midpuc@midlandpuc.on.ca

CUSTOMER ACCOUNT NUMBER		
00156334-00		

DUE DATE	AMOUNT DUE	AMOUNT ENCLOSED
2020-06-09	9.36	
SERVICE ADDRESS		
1 ADVERTISING SIGN		

Please Pay Arrears Immediately

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

000030 000000039

SMITHS TRAILER CAMP ()
736 KING ST
MIDLAND ON L4R 0B8



DETACH AT THIS PERFORATION

BILLING DATE		ACCOUNT NUMBER		NAME				SERVICE ADDRESS				
2020-05-20		00156334-00		SMITHS TRAILER CAMP				1 ADVERTISING SIGN				
METER NUMBER	READ DATES		Billing	METER READING			Mult	Usage	Usage Billed	Units	Power factor	Adjust factor
	Present	Previous	Days	Code	Present	Previous						
	05/01/2020	04/01/2020	30									

BILLING SUMMARY	
Previous Balance as of: 2020-04-21	\$9.64
Payments as of: 2020-05-11	(\$9.64)
Adjustments as of: 2020-05-11	\$0.00
Balance Forward as of: 2020-05-20	\$0.00
Current Charges as of: 2020-05-20	\$9.36
Total Amount Due	\$9.36

PREVIOUS BALANCE 9.64
PAYMENT 2020-05-11 -9.64
BALANCE FORWARD 0.00

	RATE	USAGE	CHARGES
Electricity:			
Electricity Charge @	0.119000	4	0.48
Delivery Charges			10.78
Regulatory Charges			0.26

HST # 869077925RT0001 1.50
Ontario Electricity Rebate -3.66

CURRENT CHARGES
FROM 2020-04-01 TO 2020-05-01 \$9.36
TOTAL AMOUNT DUE \$9.36

TOTAL ONTARIO SUPPORT ON THIS BILL \$3.66

Deposit Held 0.00

COMPARISON TO LAST YEAR		
	This Year	Last Year
Electric Usage/kWh per day	0.13	0.13

BILL TYPE	ACCOUNT TYPE	BILL DATE	DUE DATE	AMOUNT DUE	PAYMENT TYPE
REGULAR	UNMETERED	2020-05-20	2020-06-09	9.36	P.A.P. DO NOT PAY

MESSAGES: COVID-19: Time-of-Use Rates Suspended until May 31, 2020

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MB200519.050.DAT-59-000000039