



Head Office:
7447 Pin Oak Drive, Box 120
Niagara Falls, Ontario L2E 6S9
T: 905-356-2681
F: 905-356-0118
E: info@npei.ca
www.npei.ca

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

Customer Account Number	
512525-00	
Due Date	Amount Due
03/14/2025	3,942.67
Service Address	Amount Enclosed
MOUNTAIN RD/QEW	



MINISTRY OF TRANSPORTATION
159 SIR WILLAM HEARST AVE
2ND FLOOR-OPERATIONS OFFICE
TORONTO, ON M3M 0B7

E43(R)

007709 9000

96

Telephone: 905-356-2681

Account Number
512525-00

Name
MINISTRY OF TRANSPORTATION

Service Address
MOUNTAIN RD/QEW

Meter Number	Read Dates		Billing Days	Meter Readings		Mult	Usage	Usage Billed	Units	Time Band	Loss factor
	Present	Previous		Code	Present						
ELE: 0000064606	02/01/2025	01/01/2025	31	MR		1	23814.67	24822.03	kWh	TOTAL	1.0423
ELE: 0000064606	02/01/2025	01/01/2025	31	MR		1	57.10	57.10	kW		
ELE: 0000064606	02/01/2025	01/01/2025	31	MR		1	61.85		kVA		
ELE: 0000064606	02/01/2025	01/01/2025	31	MR		1	56.38		kW		
ELE: 0000064606	02/01/2025	01/01/2025	31	MR		1	60.84		kVA		

BILLING SUMMARY

Previous Balance as of:01/20/2025	\$4,207.74
Payments as of:02/11/2025	(\$4,207.73)
Adjustments as of:02/11/2025	\$0.00
Interest Charges as of:02/21/2025	\$0.00
Balance Forward as of:02/21/2025	\$0.01
Current Charges as of:02/21/2025	\$3,942.66
Total Amount Due	\$3,942.67

PREVIOUS BALANCE	4,207.74
PAYMENT 02/11/2025	-4,207.73
BALANCE FORWARD	0.01

Interest Charge

RATE	USAGE	Charges
		0.78

Your Electricity Charges

Electricity	0.060301	23814.67	1,436.05
Electricity on Loss	0.060301	1007.36	60.74
Global Adjustment - January	0.041090	23814.67	978.54
Global Adjustment on Loss	0.041090	1007.36	41.39
Delivery			822.49
Regulatory Charges			149.18
HST (#R871969127)			453.49

Power Factor: 0.92
Deposit Held: 0.00

Electric Charges Sub-total 3,942.66

ELECTRIC USAGE HISTORY					
Month	Days	ON Peak kWh	MID Peak kWh	OFF Peak kWh	UO kWh
					TOTAL kWh
01-25	31				23815
12-24	31				25585
11-24	30				24946
10-24	31				25314
09-24	30				19867
08-24	31				17921
07-24	31				15874
06-24	30				12820
05-24	31				11790
04-24	30				13812
03-24	31				16918
02-24	29				18858
01-24	31				23604

CURRENT CHARGES \$3,942.66

TOTAL AMOUNT DUE \$3,942.67

Interest is charged 0.04896% compounded daily from the due date. 512525-00

Bill Type	Account Type	Bill Date	Due Date	Amount Due	Payment Type
REGULAR	INTERVAL >50KW	02/21/2025	03/14/2025	3,942.67	PLEASE PAY BY DUE DATE

MESSAGES:

Balance forward is due upon receipt. Payable at most banks.
Visit customer portal at myaccount.npei.ca. New rates effective January 1, 2025.
Assistance Programs are available to support our customers. See www.npei.ca for details.

PLEASE KEEP THIS PORTION