

REDACTED

1A. MARCH 24_January 28 to March 27
2026_854.66

Account Number [REDACTED]			Amount due May 11				\$854.66
DAVID NICKERSON			Domestic				
Service address			Service from Jan 28 to Mar 27, 2026				
[REDACTED]							
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used	
[REDACTED]	03B	58	76717.00	72256.00	1	4461	

Your meter was read on Mar 27, 2026

Billing date Apr 09 Includes payments received by Apr 09

Amount owing from last bill	606.56	
Payment received Feb 18 - Thank you	<u>-644.04</u>	
Balance owing after last payment		-\$37.48

Energy charges:

Base Charge \$19.17/month	38.34	
Energy 4461 kWh x \$0.18187	<u>811.32</u>	
Total energy charges		849.66

Other charges

Tax: HST (11931 4938 RT)	118.95	
Provincial Rebate	<u>-76.47</u>	
Total other charges		42.48

Total amount due		\$854.66
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2B. JAN 24_November 26 to January 28
2026_606.56

Account Number [REDACTED] Amount due Feb 27

\$606.56

DAVID A NICKERSON

Service address

[REDACTED]

Domestic
Service from Nov 26 to Jan 28, 2026

Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	63	72256.00	69324.00	1	2932

Your bill was estimated for this period

Billing date Jan 28 Includes payments received by Jan 28

Amount owing from last bill 178.14

Payment received Dec 08 - Thank you -178.14

Balance owing after last payment \$.00

Energy charges:

Base Charge \$19.17/month 21.30

Base Charge \$19.17/month 17.04

Energy @ \$0.18561/kWh 302.36

Energy @ \$0.18187/kWh 236.98

Total energy charges 577.68

Other charges

Tax: HST (11931 4938 RT) 80.87

Provincial Rebate -51.99

Total other charges 28.88

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3C. NOV 23_March to November 26
2025_ODD BILL_178.14

Account Number [REDACTED] Amount due Dec 29 \$178.14

DAVID A NICKERSON

Domestic

Service from Mar 22 to Nov 26, 2025

Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	249	69324.00	64730.00	1	4594
[REDACTED]	03B	187	67866.00	64730.00	1	3136-

Your bill was estimated for this period

Billing date Nov 26 Includes payments received by Nov 26

Amount owing from last bill	-146.26	
Balance owing after last payment		-\$146.26

Energy charges:

Base Charge \$19.17/month	153.36	
Energy 4594 kWh x \$0.18561	852.69	
Energy 3136 kWh	-697.09	
Total energy charges		308.96

Other charges

Tax: HST (11931 4938 RT)	43.25	
Provincial Rebate	-27.81	
Total other charges		15.44

Total amount due \$178.14

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4D. SEPT 23_July 29 to September 25 2025_-
146.26 Credit

Account Number [REDACTED]		Credit Balance		-\$146.26		
DAVID A NICKERSON		Domestic				
[REDACTED]		Service from Jul 29 to Sep 25, 2025				
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	58	67866.00	67172.00	1	694
Your bill was estimated for this period						
Billing date Sep 25		Includes payments received by Sep 25				
Amount owing from last bill			56.43			
Payment received Aug 29 - Thank you			<u>-378.20</u>			
Balance owing after last payment			-\$321.77			
Energy charges:						
Base Charge \$19.17/month			38.34			
Energy 694 kWh x \$0.18561			<u>128.81</u>			
Total energy charges			167.15			
Other charges						
Tax: HST (11931 4938 RT)			23.40			
Provincial Rebate			<u>-15.04</u>			
Total other charges			8.36			
Total amount due			-\$146.26			
Amount due Oct 27, 2025			\$146.26			

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5E. JULY 29_May 28 to July 29 2025_56.43

Account Number [REDACTED]			Amount due Aug 28				\$56.43
DAVID A NICKERSON Service address [REDACTED]			Domestic Service from May 28 to Jul 29, 2025				
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used	
[REDACTED]	03B	62	67172.00	66430.00	1	742	

Your bill was estimated for this period
Billing date Jul 29 Includes payments received by Jul 29

Amount owing from last bill	371.57	
Payment received Jun 26 - Thank you	<u>-500.00</u>	
Balance owing after last payment		-\$128.43

Energy charges:

Base Charge \$19.17/month	38.34	
Energy 742 kWh x \$0.18561	<u>137.72</u>	
Total energy charges		176.06

Other charges

Tax: HST (11931 4938 RT)	24.65	
Provincial Rebate	<u>-15.85</u>	
Total other charges		8.80
Total amount due		\$56.43

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6F. MAY 26_March 22nd to May 28th
2025_371.57

Account Number [REDACTED]			Amount due Jul 22				\$371.57
DAVID A NICKERSON Service address [REDACTED]			Domestic Service from Mar 22 to May 28, 2025				
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used	
[REDACTED]	03B	67	66430.00	64730.00	1	1700	

Your bill was estimated for this period - No Access
Billing date May 28 Includes payments received by May 28

Amount owing from last bill	621.86	
Payment received Apr 04 - Thank you	<u>-621.86</u>	
Balance owing after last payment		\$.00

Energy charges:

Base Charge \$19.17/month	38.34	
Energy 1700 kWh x \$0.18561	<u>315.54</u>	
Total energy charges		353.88

Other charges

Tax: HST (11931 4938 RT)	49.54	
Provincial Rebate	<u>-31.85</u>	
Total other charges		17.69

Total amount due		\$371.57
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7G. MAR 22_January 23rd to March 22nd
2025_621.86

Account Number [REDACTED]			Amount due Apr 28		\$621.86	
DAVID A NICKERSON			Domestic			
Service address [REDACTED]			Service from Jan 23 to Mar 22, 2025			
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	58	64730.00	61713.00	1	3017
Your meter was read on Mar 22, 2025						
Billing date Mar 27 Includes payments received by Mar 27						
Amount owing from last bill					530.26	
Payment received Feb 25 - Thank you					<u>-530.26</u>	
Balance owing after last payment					\$.00	
Energy charges:						
Base Charge \$19.17/month					16.53	
Base Charge \$19.17/month					21.81	
Energy @ \$0.18094/kWh					235.22	
Energy @ \$0.18561/kWh					<u>318.69</u>	
Total energy charges					592.25	
Other charges						
Tax: HST (11931 4938 RT)					88.84	
Provincial Rebate					<u>-59.23</u>	
Total other charges					29.61	

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8H. JAN 23_November 21 2024 to January
23rd 2025_530.26

Account Number [REDACTED]			Amount due Feb 28		\$530.26	
DAVID A NICKERSON			Domestic			
Service address [REDACTED]			Service from Nov 21 to Jan 23, 2025			
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	63	61713.00	59098.00	1	2615
Your meter was read on Jan 23, 2025						
Billing date Jan 29			Includes payments received by Jan 29			
Amount owing from last bill			309.99			
Payment received Dec 13 - Thank you			<u>-309.99</u>			
Balance owing after last payment					\$.00	
Energy charges:						
Base Charge \$19.17/month			24.34			
Base Charge \$19.17/month			14.00			
Energy @ \$0.17703/kWh			293.87			
Energy @ \$0.18094/kWh			<u>172.80</u>			
Total energy charges					505.01	
Other charges						
Tax: HST (11931 4938 RT)			75.75			
Provincial Rebate			<u>-50.50</u>			
Total other charges					25.25	

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9I. NOV 21-OF 24_September 20th to
November 21st 2024_309.99

Account Number [REDACTED]			Amount due Dec 27				\$309.99
DAVID A NICKERSON			Domestic				
Service address			Service from Sep 20 to Nov 21, 2024				
[REDACTED]							
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used	
[REDACTED]	03B	62	59098.00	57640.00	1	1458	

Your meter was read on Nov 21, 2024

Billing date Nov 27 Includes payments received by Nov 27

Amount owing from last bill	173.72	
Payment received Oct 02 - Thank you	<u>-175.00</u>	
Balance owing after last payment		-\$1.28

Energy charges:

Base Charge \$19.17/month	38.34	
Energy 1458 kWh x \$0.17703	<u>258.11</u>	
Total energy charges		296.45

Other charges

Tax: HST (11931 4938 RT)	44.47	
Provincial Rebate	<u>-29.65</u>	
Total other charges		14.82

Total amount due		\$309.99
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10J. SEPT 20_ July 22nd to September 20th
2024_173.72

Account Number [REDACTED]			Amount due Oct 25		\$173.72	
DAVID A NICKERSON			Domestic			
Service address			Service from Jul 22 to Sep 20, 2024			
[REDACTED]						
Meter number	Rate code	No. of days	New meter read	Last meter read	Multiplier	kWh used
[REDACTED]	03B	60	57640.00	56922.00	1	718
Your meter was read on Sep 20, 2024						
Billing date Sep 25 Includes payments received by Sep 25						
Amount owing from last bill			323.54			
Payment received Aug 22 - Thank you			-174.79			
Adjustments			<u>-148.75</u>			
Balance owing after last payment					\$.00	
Energy charges:						
Base Charge \$19.17/month			38.34			
Energy 718 kWh x \$0.17703			<u>127.11</u>			
Total energy charges					165.45	
Other charges						
Tax: HST (11931 4938 RT)			24.82			
Provincial Rebate			<u>-16.55</u>			
Total other charges					8.27	
Total amount due					\$173.72	