



EPCOR Natural Gas LP

39 Beech Street East

Aylmer, ON N5H 3J6

www.epcor.com

email: gas@epcor.com

PLEASE RETURN THIS PORTION WITH PAYMENT

BILLING DATE	DUE DATE	ACCOUNT NUMBER
06/30/2017	07/24/2017	
AMOUNT DUE		AMOUNT PAID
\$28.37		

BILL TO

SERVICE ADDRESS

PAYABLE AT MOST CHARTERED BANK AND FINANCIAL INSTITUTIONS

A04551d900A

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Contact Us:

519-773-5321

Service: Extension 215

Billing: Extension 212

Sales: Extension 200

SERVICE ADDRESS				ACCOUNT NUMBER		LOCATION NUMBER		BILLING DATE
								06/30/2017
SERVICE	SERVICE PERIOD & METER READINGS			METER USE	FACTOR *	CONVERSION FACTOR	USAGE m ³	DUE DATE
Gas Commodity	PREVIOUS	PRESENT		1.1 X	0.99649	X 28.17399 =	30.9	07/24/2017
	135.80	136.90						
Type of Reading	FROM	TO		BILLS ARE DUE WHEN RENDERED A LATE CHARGE OF 1.5% PER MONTH (19.56% PER ANNUM) WILL APPLY. *Volume corrections account for barometric pressure.				Number of Service Days
Actual Read	05/24/2017	06/25/2017						32
FEES AND CHARGES				TOTAL AMOUNT DUE BY 07/24/2017				
DESCRIPTION				\$28.37				
Previous Balance				56.99				
Payments				-56.99				
Delivery To You	30.9 M3 @	0.19626	PER M3 =	6.06				
Gas Commodity	30.9 M3 @	0.17947	PER M3 =	5.55				
Monthly Charge				13.50				
HST #R103839106				3.26				
Total Due				\$28.37				
				TOTAL AMOUNT DUE AFTER 07/24/2017				
				\$29.37				
				Natural Gas Usage 				