

PLEASE RETURN THIS PORTION WITH PAYMENT

BILLING DATE	DUE DATE	ACCOUNT NUMBER
07/10/2020	07/17/2020	11092L01
AMOUNT DUE		AMOUNT PAID
\$186.99		

123 CENTRE ST

**BILL TO**  
 JOHN DOE  
 123 CENTRE ST  
 TIVERTON, ON N0G 1J0

**SERVICE ADDRESS**  
 PAYABLE AT MOST CHARTERED BANK AND FINANCIAL INSTITUTIONS

A04551d900A

96

SERVICE ADDRESS			ACCOUNT NUMBER			LOCATION NUMBER			BILLING DATE		
123 CENTRE ST			11092L01			11092L			07/10/2020		
SERVICE	SERVICE PERIOD & METER READINGS		METER USE	MCF's	FACTOR *	CONVERSION FACTOR	USAGE m <sup>3</sup>	DUE DATE			
	PREVIOUS	PRESENT						DUE DATE			
Gas Commodity	0.00	10.50	10.5	X	0.99649	X	28.17399 =	294.8	07/17/2020		
Type of Reading	FROM	TO	BILLS ARE DUE WHEN RENDERED						Number of Service Days		
Actual Read	05/01/2020	05/29/2020	A LATE CHARGE OF 1.5% PER MONTH (19.56% PER ANNUM) WILL APPLY. *Volume corrections account for barometric pressure.						28		
FEES AND CHARGES			TOTAL AMOUNT DUE BY 07/17/2020								
DESCRIPTION			AMOUNT			\$186.99					
Previous Balance			0.00			TOTAL AMOUNT DUE AFTER 07/17/2020					
Payments			0.00			\$189.79					
Delivery To You	100.0 M3 @	0.27 PER M3 =	26.79								
Delivery To You	194.8 M3 @	0.25 PER M3 =	49.22								
Gas Commodity	294.8 M3 @	0.12 PER M3 =	36.80								
Monthly Charge			26.00								
Federal Carbon Charge			11.53								
Rate Rider 1			4.81								
Upstream Trans and Stor			7.95								
Upstream Recovery Charge			4.35								
HST # 778239921 RT0001			19.54								
<b>Total Due</b>			<b>\$186.99</b>								
HST # 743968299 RT0001											