

PLEASE RETURN THIS PORTION WITH PAYMENT

BILLING DATE	DUE DATE	ACCOUNT NUMBER
05/05/2020	05/26/2020	12348P01
AMOUNT DUE		AMOUNT PAID
\$605,489.62		

123 COUNTRY RD

BILL TO

KINCARDINE ENERGY CENTRE
123 COUNTRY RD
KINCARDINE, ON N2Z 2X9

SERVICE ADDRESS

PAYABLE AT MOST CHARTERED BANK AND FINANCIAL INSTITUTIONS

A04551d900A

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SERVICE ADDRESS			ACCOUNT NUMBER			LOCATION NUMBER		BILLING DATE
123 COUNTRY RD			12348P01			12348P		05/05/2020
SERVICE	SERVICE PERIOD & METER READINGS		METER USE	MCF's	FACTOR *	CONVERSION FACTOR	USAGE m ³	DUE DATE
	PREVIOUS	PRESENT	4,500.0	X	1.66176	X	28.17399 =	210,682.8
5,000.00	9,500.00	05/26/2020						
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	08/22/2019	05/05/2020						257
FEES AND CHARGES			TOTAL AMOUNT DUE BY 05/26/2020					
DESCRIPTION	AMOUNT		\$605,489.62					
Previous Balance	282,214.84		TOTAL AMOUNT DUE AFTER 05/26/2020					
Payments	0.00		\$614,571.37					
Delivery To You	210,682.8 M ³ @	1.02 PER M ³ =	215,557.79		Natural Gas Usage 			
Monthly Charge	1,501.00							
Federal Carbon Charge	8,237.70							
Rate Rider 1	126.62							
Upstream Trans and Stor	38,554.74							
Upstream Recovery Charge	30,008.39							
HST # 778239921 RT0001	29,288.54							
Total Due	\$605,489.62							
HST # 743968299 RT0001								