

PLEASE RETURN THIS PORTION WITH PAYMENT

BILLING DATE	DUE DATE	ACCOUNT NUMBER
05/05/2020	05/26/2020	12346B01
AMOUNT DUE		AMOUNT PAID
\$7,043.15		

123 MAIN ST

BILL TO

ABC FARMS
123 MAIN ST
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 MAIN ST			12346B01			12346B			05/05/2020		
SERVICE	SERVICE PERIOD & METER READINGS		METER USE	MCF's	FACTOR *	CONVERSION FACTOR	USAGE m ³	DUE DATE			
Gas Commodity	PREVIOUS	PRESENT	200.0	X	1.11569	X	28.17399 =	6,286.7	05/26/2020		
	250.00	450.00									
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	04/01/2020	05/01/2020							30		
FEES AND CHARGES			TOTAL AMOUNT DUE BY 05/26/2020								
DESCRIPTION			AMOUNT			\$7,043.15					
Previous Balance			3,558.36			TOTAL AMOUNT DUE AFTER 05/26/2020					
Payments			0.00								
						\$7,148.20					
Delivery To You			1,000.0 M3 @ 0.25 PER M3 = 247.19			Natural Gas Usage 					
Delivery To You			5,286.7 M3 @ 0.22 PER M3 = 1,176.13								
Gas Commodity			6,286.7 M3 @ 0.12 PER M3 = 784.88								
Monthly Charge			103.00								
Federal Carbon Charge			245.81								
Rate Rider 1			57.15								
Upstream Trans and Stor			354.65								
Upstream Recovery Charge			183.57								
HST # 778239921 RT0001			332.41								
Total Due			\$7,043.15								
HST # 743968299 RT0001											