

SMELL GAS? 1-866-763-5427

For Inquiries: 1-877-362-7434

enbridgegas.com

Make Payments to: PO Box 644 Scarborough, ON M1K 5H1

Enbridge Gas Inc.

**ACME GROWER INC
279 MAIN STREET
HARROW ON NOR 1G0**

Service Address
279 MAIN STREET HARROW ON NOR 1G0

Account Number
88 00 42 03738 7

Bill Date
Feb 24, 2022



WHAT DO I OWE?

Billing Period Feb 01, 2022 - Feb 22, 2022

Total Amount

\$131.33

(Taxes Included)

Due Date
Mar 16, 2022

● **Charges for Natural Gas**

● **Other Enbridge Charges**

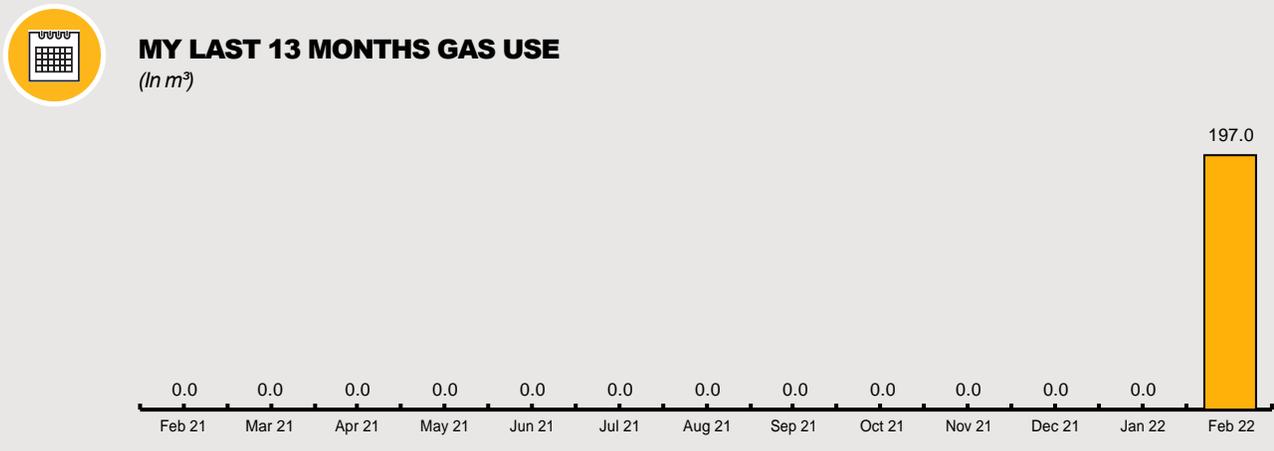
• See page 2 for details •



HOW MUCH GAS DID I USE?

Meter Reading	
Meter Number:	1813519
Estimated:	63788
Previous:	63591

You used	This cost you
197m³ approx. 8.95m ³ per day	\$91.78 approx. \$4.17 per day



* HST Registration Number: 105205140 RT0001

- Enbridge Gas charges are to be paid by the Due Date, which is considered to be twenty days after the Bill Date, or within such other time period as set out in the Service Contract. A late payment charge will be applied on any amount not received by the Due Date, which is the twentieth (20th) day following the Bill Date. Interest will be charged at the rate of 1.50% per month (effective annual rate 19.56% per annum or 0.04896% compounded daily rate) until receipt of all of the unpaid Enbridge Gas charges, including all applicable federal and provincial taxes.

- E. & O. E.

- PEF Value: 0.99920

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WHAT AM I PAYING FOR?

Billing Period Feb 01, 2022 - Feb 22, 2022

Balance from Previous Bill	\$0.00
Payment Received	\$0.00
Balance Forward	\$0.00
Charges for Natural Gas	\$91.78
Other Enbridge Charges	\$39.55
Total Amount Due	\$131.33



NATURAL GAS SUPPLY

Your gas supply rate	19.5945¢/m ³
Gas cost adjustment Jan 01/22-Dec 31/22	- 1.5416¢/m ³
Total effective gas supply rate	18.0529¢/m ³

CHARGES FOR NATURAL GAS

Feb 01, 2022 - Feb 22, 2022

Customer Charge	\$17.00
Delivery to You	\$13.23
Federal Carbon Charge	\$15.43
Gas Supply Charge	\$38.60
Cost Adjustment	\$3.04 ^{CR}

Charges for Natural Gas \$81.22

HST* \$10.56

Total Charges for Natural Gas \$91.78

OTHER ENBRIDGE CHARGES

New Account Charge	\$35.00 ^{HST}
HST*	\$4.55

Total Other Enbridge Charges \$39.55

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Account Number 88 00 42 03738 7
Total Amount Due \$131.33
Due Date Mar 16, 2022

Amount paid

\$

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