

BILLING DATE	DUE DATE	ACCOUNT NUMBER
03/06/2025	03/29/2025	87060H01
AMOUNT DUE		AMOUNT PAID
\$268.59		AUTO PAYMENT DO NOT PAY

SERVICE ADDRESS

PAYABLE AT MOST CHARTERED BANK AND FINANCIAL INSTITUTIONS

COLHOUN FAMILY CHIROPRACTIC
996 QUEEN ST
KINCARDINE, ON N2Z 2Y2

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SERVICE ADDRESS				ACCOUNT NUMBER			LOCATION NUMBER			BILLING DATE			
996 QUEEN ST				87060H01			87060H			03/06/2025			
SERVICE	SERVICE PERIOD & METER READINGS			METER USE	MCF's	FACTOR	*	CONVERSION FACTOR		USAGE	m³	DUE DATE	
Meter Read	PREVIOUS		PRESENT	10.8 X 0.99649 X 28.17399 = 303.2								03/29/2025	
	192.90		203.70										
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	02/03/2025		03/03/2025									28	
FEES AND CHARGES				TOTAL AMOUNT DUE BY 03/29/2025									
DESCRIPTION		AMOUNT		\$268.59									
Previous Balance 315.28				TOTAL AMOUNT DUE AFTER 03/29/2025									
Payments -315.28													
Delivery To You 100.0 M3 @ 0.299934 PER M3 = 29.99				\$272.62									
Delivery To You 203.2 M3 @ 0.294025 PER M3 = 59.75													
Gas Commodity 303.2 M3 @ 0.13617 PER M3 = 41.29				<div>Natural Gas Usage</div>									
Monthly Charge 29.00													
Federal Carbon Charge 46.24													
Rate Recovery 18.77													
Upstream Recovery Charge 4.47													
Upstream Transportation 8.18													
HST # 743968299 RT0001 \$30.90													
Total Due		\$268.59											
HST # 743968299 RT0001													