

**CAN-ART ALUMINUM EXTRUSIONS INC**  
85 PARKSHORE DR  
BRAMPTON ON L6T 5M1

**Service Address**  
85 PARKSHORE DR BRAMPTON ON L6T  
5M1

**Bill Date**  
Sep 09, 2024

**LBA Account Number**  
72 10 74 50999 2

**Bill Number**  
524003044968



### WHAT DO I OWE?

Billing Period Aug 08, 2024 - Sep 06, 2024



**Charges for Natural Gas**

• See page 2 for details •



### HOW MUCH GAS DID I USE?

#### Meter Reading

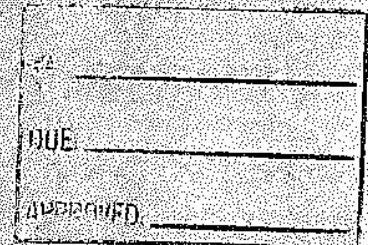
**Instrument Number:** 1010644  
**Actual:** 1577096  
**Previous:** 1541253

#### You used:

**101,540m<sup>3</sup>**

#### This cost you

**\$46,400.62**



\* 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 0.0488% compounded daily rate) until receipt of all of the unpaid Enbridge Gas charges, including all applicable federal and provincial taxes.

- E & O, E

SMELL GAS? 1-866-763-5427

For inquiries: 1-855-311-2522

Email: [iba@enbridge.com](mailto:iba@enbridge.com)

Make Payments to: PO Box 680 Scarborough, ON M1K 0A6

Enbridge Gas Inc.

Account Executive: Bryce Oliver | 226-926-1023



### WHAT AM I PAYING FOR?

**Billing Period** Aug 08, 2024 - Sep 06, 2024

Balance from Previous Bill	\$46,863.64
Payment Received [Aug 26, 2024]	\$46,863.64 <sup>CR</sup>
Balance Forward	\$0.00
Charges for Natural Gas	\$46,400.62
<b>Total Amount Due</b>	<b>\$46,400.62</b>



### WHAT DO I NEED TO KNOW?

- Enbridge Gas' Open Bill Program is ending. If you have "Charges from Other Companies" on your bill, visit <https://www.enbridgegas.com/thirdpartycharges> to learn more.

### CHARGES FOR NATURAL GAS

**Aug 08, 2024 - Sep 06, 2024**

**RATE 110**

Customer Charge	\$660.87
Contract Demand Charge	
4,632 m³	\$1,039.36
1,158 m³	\$259.84
Delivery to You	\$981.38
Load Balancing Charge	\$326.35
Transportation to Enbridge	\$966.76
Cost Adjustment	\$61.54 <sup>CR</sup>
Federal Carbon Charge	\$15,484.85
Direct Energy Business	
Gas Supply Charge (101,540 m³ @ 21.08¢/m³)	\$21,404.63
<b>Charges for Natural Gas</b>	<b>\$41,062.50</b>
HST*	\$5,338.12
<b>Total Charges for Natural Gas</b>	<b>\$46,400.62</b>



SMELL GAS? 1-886-763-5427

For inquiries: 1-855-311-2522

Email: lba@enbridge.com

Make Payments to: PO Box 660 Scarborough, ON M1K 0A6

Enbridge Gas Inc.

Account Executive: Bryce Oliver | 226-926-1023

ENB001



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CAN-ART ALUMINUM EXTRUSIONS INC  
85 PARKSHORE DR  
BRAMPTON ON L6T 5M1

## Service Address

711 GANA CRT MISSISSAUGA ON L5S 1P2

## Bill Date

Sep 10, 2024

## LBA Account Number

93 06 10 05973-1

## Bill Number

683004284458



## WHAT DO I OWE?

Billing Period Aug 03, 2024 - Sep 03, 2024



- Charges for Natural Gas
- Late Payment Charge

HST - 775.72

• See page 2 for details •



## HOW MUCH GAS DID I USE?

## Meter Reading

Instrument Number: 4835921  
Actual: 88468  
Previous: 83726

You used

This cost you

13,433m<sup>3</sup>

\$6,742.75

Number \* 91.11 kwh Fee  
AUG 3 - SEPT 3 1.37 kwh Fee  
6,835.23

ENB001 9/10

#	463775
DUE	10/01
APPROVED	\$6,835.23



1-877-Registration Number: 1052051-40 1110001

Enbridge Gas provides gas 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 twenty (20th) day following the Bill Date. Interest will be charged at the rate of 1.50% per month (effective annual rate 19.50% per annum or 0.0486% compounded daily rate) until receipt of all of the unpaid Enbridge Gas charges, including all applicable federal and provincial taxes.

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**ENBRIDGE**  
Life Takes Energy®

SMELL GAS? 1-866-763-5427

For inquiries: 1-855-311-2522

Email: iba@enbridge.com

Make Payments to: PO Box 680 Scarborough, ON M1K 0A6

Enbridge Gas Inc.

Account Executive: Bryce Oliver | 226-926-1023



## WHAT AM I PAYING FOR?

**Billing Period** Aug 03, 2024 - Sep 03, 2024

Balance from Previous Bill \$13,363.99

Payment Received \$13,262.88<sup>CR</sup>

Balance Forward if paid, Thank You - *NEVER PD* \$91.11

Charges for Natural Gas \$6,742.75

Late Payment Charge *NEVER PD* \$1.37

**Total Amount Due** \$6,835.23 ✓



## MY PAYMENTS

Aug 26, 2024 \$7,188.55<sup>CR</sup>

Aug 12, 2024 \$6,074.33<sup>CR</sup>

**Total** \$13,262.88<sup>CR</sup>



## WHAT DO I NEED TO KNOW?

Enbridge Gas' Open Bill Program is ending. If you have "Charges from Other Companies" on your bill, visit <https://www.enbridgegas.com/thirdpartycharges> to learn more.

## CHARGES FOR NATURAL GAS

**Billing Period** Aug 03, 2024 - Sep 03, 2024

### RATE 6

Customer Charge \$79.64

Delivery to You \$913.05

Transportation to Enbridge \$128.95

Cost Adjustment \$34.83<sup>CR</sup>

Federal Carbon Charge \$2,048.54

Direct Energy Business

Gas Supply Charge \$2,831.68  
(13,433 m³ @ 21.06¢/m³)

**Charges for Natural Gas** \$5,967.03

HST\* \$775.72

**Total Charges for Natural Gas** \$6,742.75



You are buying your natural gas from DIRECT ENERGY BUSINESS. For questions, contact Direct Energy Business @ 866-867-8167 or visit [www.directenergybusiness.ca](http://www.directenergybusiness.ca)

View Your Bill

9/17/24, 8:57 AM



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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.

CAN ART ALUMINUM EXTRUSION LP  
428 JUTRAS DR S  
WINDSOR ON N8N 5C5

Service Address  
428 JUTRAS DR S WINDSOR ON N8N 5C5

Account Number  
91 00 42 20145 4

Bill Date  
Sep 03, 2024



### WHAT DO I OWE?

Billing Period Jul 27, 2024 - Aug 27, 2024



Charges for Natural Gas

• See page 2 for details •



### HOW MUCH GAS DID I USE?

#### Meter Reading

Instrument Number: 2695307  
Estimated: 229723  
Previous: 225571

#### You used

**116,978m<sup>3</sup>**  
approx. 3,655.56m<sup>3</sup> per day

#### This cost you

**\$53,634.27**  
approx. \*1,676.07 per day

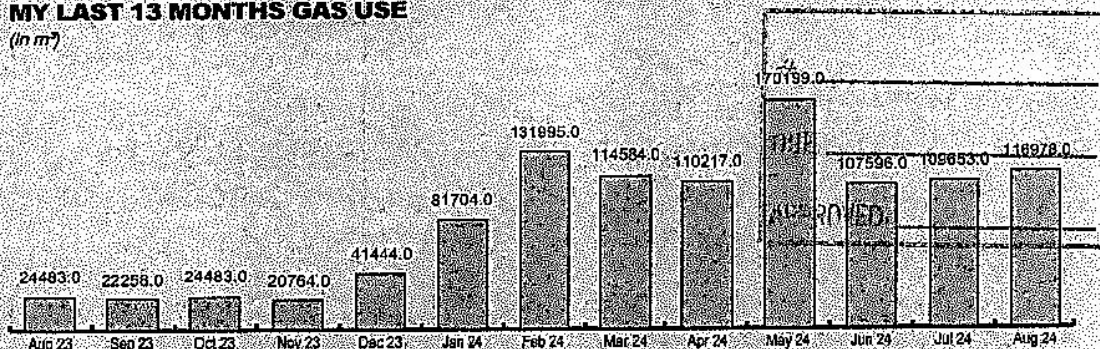
#### Did you know?

Your average daily use is more this year than last year. Choose eBill to access your last 24 bills: [enbridgegas.com/ebill](http://enbridgegas.com/ebill)



### MY LAST 13 MONTHS GAS USE

(in m<sup>3</sup>)



\* HST Registration Number: 105205149 RT0001

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• E & O E

• PEF Value: 1,00000

**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.**

**WHAT AM I PAYING FOR?**
**Billing Period Jul 27, 2024 - Aug 27, 2024**

Balance from Previous Bill	\$50,284.73
Payment Received [Aug 22, 2024]	\$50,284.73 <sup>CR</sup>
Balance Forward	\$0.00
Charges for Natural Gas	\$53,634.27
<b>Total Amount Due</b>	<b>\$53,634.27</b>


**CHARGES FOR NATURAL GAS**
**Jul 27, 2024 - Aug 27, 2024**
**RATE M2\_S0**

Customer Charge	\$79.65
Delivery to You	\$4,886.20
Federal Carbon Charge	\$17,839.15
Direct Energy Business	
Gas Supply Charge (116,978 m³ @ 21.08¢/m³)	\$24,858.96
<b>Charges for Natural Gas</b>	<b>\$47,463.96</b>
HST*	\$6,170.31
<b>Total Charges for Natural Gas</b>	<b>\$53,634.27</b>



You are buying your natural gas from DIRECT ENERGY BUSINESS. For questions contact Direct Energy Business @ 866-867-8167 or visit: [www.directenergybusiness.ca](http://www.directenergybusiness.ca)