

RYAN FOBEL
442 JONES AVE
TORONTO ON M4J 3G3

Bill Date	Account Number
Mar 28, 2016	91 00 02 20772 4
Billing Period	Service Address
Feb 23, 2016 - Mar 23, 2016	442 JONES AVE TORONTO ON M4J 3G3

Summary of All Charges (Taxes Included)

Balance from previous bill	\$98.33	
Payment Received	98.33 ^{CR}	Mar 16, 2016
Balance forward & past due	\$0.00	
BBP Installment	45.00	
Charges From Other Companies	20.33	

Amount due now **\$65.33**

Payment withdrawal date **Apr 18, 2016**



enbridgegas.com



Contact Us

Enbridge Gas Distribution Inc.
EMERGENCY, SUCH AS THE SMELL OF
GAS: 1-866-763-5427

For all other Enbridge Inquiries:
Call: 1-877-362-7434
Email: customercare@enbridge.com
Fax: 1-888-711-1211
Mail: PO Box 650, Scarborough
ON, M1K 5E3



Messages From
Enbridge

All payments made to Enbridge are accepted under the express condition that the Company may demand payment of account deficiencies irrespective of any conditions attached to the payment by the customer.

Your account is on the Pre-Authorized Payment Plan. The Amount due now will be withdrawn from your bank account on the Payment withdrawal date.

To avoid a large debit or credit balance in July, we have reviewed and revised your BBP amount.



Charges For Natural Gas

Feb 23, 2016 - Mar 23, 2016

Customer Charge	\$20.00
Delivery to You	19.14
Site Restoration Clearance	2.75 CR
Transportation to Enbridge	11.31
Gas Supply Charge	23.49
Cost Adjustment	4.45

Charges for Natural Gas 75.64



Budget Billing Plan (BBP)

BBP Installment	\$39.82 +HST
HST (Registration 105205140 RT0001)	5.18

Total BBP Installment **\$45.00**

BBP Overview

Sep 2015-Jul 2016	
Charges for natural gas as of last bill	\$362.86
Charges for natural gas this bill	75.64
Total natural gas charges to date	\$438.50
BBP installments billed to date	453.94

BBP balance \$15.44 CR



Meter Reading Information

Meter Number	2459508
Estimated Reading Mar 23,16	30040
Previous Reading Feb 23,16	29818
Gas used this period (m³)	222
PEF Value	1.00570
Adjusted m³	223

Your bill is based on either actual metered consumption or estimated consumption.

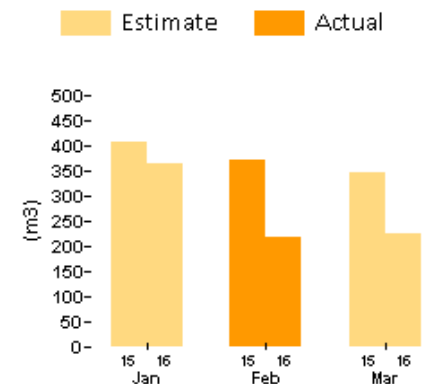


Natural Gas Supply Information

Natural gas supplied by Enbridge	
Your gas supply rate	10.5327¢/m³
Gas cost adjustment	1.2158¢/m³
Jan 01/16-Dec 31/16	
Total effective gas supply rate	11.7485¢/m³



Comparing Your Gas Consumption



Compared to the same month last year, you have used 36% less natural gas and it has been 33% warmer.

2015 (Jan 2015 - Mar 2015):1121m³
2016 (Jan 2016 - Mar 2016):800m³



Charges From Other Companies



enercare™
home

Rental Water Heater	\$17.99 +HST
Feb 24, 2016 - Mar 23, 2016	
HST (Registration - 839732799)	2.34

Total Charges From Other Companies

\$20.33



Messages From Other Companies

Enercare Home Services

Billing 905-943-6944 OR 1-888-386-1134

Sales & Service 416-495-3939 OR 1-800-266-3939

Get ready for summer & Don't pay for 12 months, PLUS get \$650 in IESO rebates on select air conditioner & furnace combos. Conditions apply, call for details.

Enbridge provides a billing service to companies; these companies are not owned by or affiliated with Enbridge. Their charges appear in the "Charges from Other Companies" section of your bill. Enbridge does not recommend, endorse or guarantee the products or services offered by such companies. For questions about their products or services, you should contact them directly.

*Your bill is due when you receive it, which is considered to be three days after the bill date. If you do not pay your bill in full by the late payment effective date on the first page of your bill, an Ontario Energy Board-approval late charge equal to 1.5% per month or 18% per year (for an effective rate of 19.56% per year) multiplied by a total of all unpaid Enbridge charges will be added to your bill. A late payment charge, calculated and assessed in the same manner, will also be added to your bill if full payment for all other charges on your bill is not received by the late payment effective date on the first page of your bill.

E. & O. E.



Service Address

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TORONTO ON M4J 3G3

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TORONTO ON M4J 3G3

Account number 91 00 02 20772 4

Amount due now \$65.33

Payment withdrawal date Apr 18, 2016

Amount paid

9100022077240000065330000065331604188