

RYAN FOBEL
442 JONES AVE
TORONTO ON M4J 3G3

Bill Date Jun 24, 2016	Account Number 91 00 02 20772 4
Billing Period May 25, 2016 - Jun 21, 2016	Service Address 442 JONES AVE TORONTO ON M4J 3G3



Summary of All Charges (Taxes Included)

Balance from previous bill	\$65.33	
Payment Received	65.33 ^{CR}	Jun 15, 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

Jul 14, 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 The Amount due now will be withdrawn from your bank account on the Payment withdrawal date.

IMPORTANT INFORMATION:

Find out about a possible Canada Post service disruption, how you can switch to paperless billing, and make payments on your account at enbridgegas.com/canadapost.



Charges For Natural Gas

May 25, 2016 - Jun 21, 2016

Customer Charge	\$20.00
Delivery to You	1.04
Site Restoration Clearance	0.14 CR
Transportation to Enbridge	0.59
Gas Supply Charge	1.01
Cost Adjustment	0.42

Charges for Natural Gas 22.92



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	\$569.25
Charges for natural gas this bill	22.92
Total natural gas charges to date	\$592.17
BBP installments billed to date	573.40

BBP balance \$18.77



Meter Reading Information

Meter Number	2459508
Actual Reading Jun 21,16	30400
Previous Reading May 25,16	30389
Gas used this period (m³)	11
PEF Value	1.00570
Adjusted m³	11

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

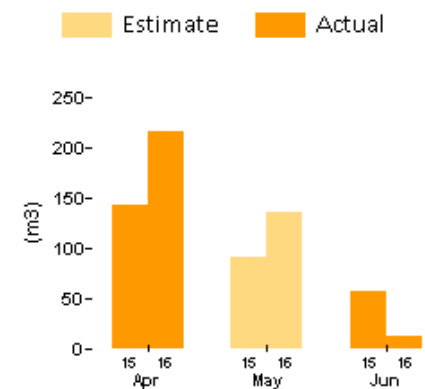


Natural Gas Supply Information

Natural gas supplied by Enbridge	
Your gas supply rate	9.176¢/m³
Gas cost adjustment	2.2088¢/m³
Apr 01/16-Mar 31/17	
Total effective gas supply rate	11.3848¢/m³



Comparing Your Gas Consumption



2015 (Jan 2015 - Jun 2015):1412m³
2016 (Jan 2016 - Jun 2016):1162m³



Charges From Other Companies



enercare™
home

Rental Water Heater	\$17.99 +HST
May 25, 2016 - Jun 22, 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 1-866-203-8829

Escape the sticky hot summer.
Save up to \$600 on a new air conditioner from Enercare.
Plus, don't pay for six months.
Conditions apply, call or visit enercare.ca 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

442 JONES AVE
TORONTO ON M4J 3G3

RYAN FOBEL
442 JONES AVE
TORONTO ON M4J 3G3

Account number 91 00 02 20772 4

Amount due now \$65.33

Payment withdrawal date Jul 14, 2016

Amount paid

9100022077240000065330000065331607140