



SMELL GAS? 1-866-783-5427

For Inquiries: 1-877-362-7434

enbridgegas.com/ontario

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

Enbridge Gas Inc.

004912 880028476
 2660 TEMPO CRES
 KEMPTVILLE ON K0G 1J0

Service Address

2660 TEMPO CRES 10 KEMPTVILLE ON K0G 1J0

Account Number

91 00 31 68332 4

Bill Date

Apr 08, 2025



WHAT DO I OWE?

Billing Period Mar 07, 2025 - Apr 03, 2025

Total Amount
\$113.27

(Taxes Included)

Withdrawn On
 Apr 28, 2025

- EMPP Installment
- Other Enbridge Charges

• See page 2 for details •



HOW MUCH GAS DID I USE?

Meter Reading

Meter Number: 4008286
 Actual: 17913
 Previous: 17623

You used

292m³
 approx. 10.43m³ per day

This cost you

\$158.42
 approx. \$5.66 per day

Did you know?

Your average monthly use is less this year than last year. Choose eBill to access your last 24 bills: enbridgegas.com/ebill

344m³

2024

292m³

2025



My Equal Monthly Payment Plan (EMPP) Overview

September 2024 - April 2025 (Taxes Included)

Actual Usage

Equal Monthly Payment Plan

Sep 2024

Apr 2025

Total Natural Gas Charges to Date	\$1,082.28
EMPP Previous Installments	\$777.00
This month's installment	\$111.00

EMPP Balance	\$194.28
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Your EMPP Balance is a debit. By August, the goal is to have the difference close to \$0. Visit www.enbridgegas.com/empp



* HST Registration Number: 105205140 R70001

- 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 18.50% per annum or 0.04696% 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: 1 00830



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**WHAT AM I PAYING FOR?****Billing Period** Mar 07, 2025 - Apr 03, 2025

Balance from Previous Bill	\$111.00
Payment Received [Mar 31, 2025]	\$111.00 ^{CR}
Balance Forward	\$0.00
EMPP Installment	\$111.00
Other Enbridge Charges	\$2.27
Total Amount Due	\$113.27

**CHARGES FOR NATURAL GAS****Mar 07, 2025 - Apr 03, 2025**

Customer Charge	\$26.74
Delivery to You	\$34.60
Transportation to Enbridge	\$17.01
Federal Carbon Charge	\$39.80
Gas Supply Charge	\$27.42
Cost Adjustment	\$5.37 ^{CR}

Charges for Natural Gas **\$140.20^{HST}**

HST* \$18.22

Total Charges for Natural Gas **\$158.42****OTHER ENBRIDGE CHARGES**

Rate Adjustment	\$2.01 ^{HST}
HST*	\$0.26
Total Other Enbridge Charges	\$2.27

**NATURAL GAS SUPPLY**

Your gas supply rate	10.808¢/m ³
Gas cost adjustment Apr 01/25-Mar 31/26	- 1.0701¢/m ³
Total effective gas supply rate	9.7379¢/m³