



Account Number: 381 955 9678 8 Type of Billing: Actual Rate: Residential Days of Billing: 30
 0001R
 381237109278

SERVICE SUPPLIED TO

Ho, Trang Q
 Feusner, Jamie D
 155 Rajput Way
 Saskatoon S7W 0L5

CUSTOMER REFERENCE

IMPORTANT MESSAGES

For your safety, and the safety of others, SaskEnergy adds an odour to natural gas that smells like a skunk or rotten eggs. If you think you smell natural gas, report it. Do not assume that someone else will. Call 1-888-7000-GAS (427). Emergency service is available 24 hours a day, seven days a week. It's better to be safe than sorry!

CUSTOMER INQUIRIES

www.saskenergy.com
 PHONE: 1-800-567-8899

CUSTOMER KEEP THIS PORTION

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³	
(5810	- 5759)	X 2.724223	X 1	= 138.935	
MAY 01, 2023	APR 03, 2023				
BILL ISSUED MAY 04, 2023				\$	\$
Balance from Previous Bill				441.33	
Payment Received - Thank You MAY 01, 2023				432.99CR	
Balance Forward - Past Due				8.34	8.34
GAS DELIVERY SERVICE (1035710298)					
Basic Monthly Charge				\$24.50 / Month	24.50
Delivery Charge				138.935 M ³ X \$0.11 /M ³	15.28
Municipal Surcharge City of Saskatoon				5% X \$39.78	1.99
Federal GST R119429751				5% X \$41.77	2.09
				43.86	43.86
GAS SUPPLY COST					
Gas Supplied by SaskEnergy					
Gas Consumption Charge				138.935 M ³ X \$0.1674 /M ³	23.26
Municipal Surcharge City of Saskatoon				5% X \$23.26	1.16
Federal GST R119429751				5% X \$24.42	1.22
				25.64	25.64
FEDERAL CARBON TAX					
Federal Carbon Charge				138.935 M ³ X \$0.1239 /M ³	17.21
Federal GST R119429751				5% X \$17.21	0.86
				18.07	18.07

451 Boykovich St
 Saskatoon S7W 0S6

May 4, 2023 \$54.49

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³
(5086	- 5063)	X 2.724223	X 1	= 62.657
MAY 03, 2023	APR 04, 2023			

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Amount Due

BILL IS DUE AND PAYABLE ON DATE OF ISSUE
 LATE PAYMENT CHARGES WILL BE ASSESSED AFTER



381 955 9678 8 00002391450000083420000247486

Ho, Trang Q 312 (B)
 Feusner, Jamie D
 2206-90 Stadium Rd
 Toronto ON M5V 3W5

BALANCE FORWARD	\$8.34	Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$239.14	Late Payment Charges will be assessed after MAY 29, 2023
TOTAL DUE	\$247.48	Amount Paid



Account Number	Type of Billing	Rate	Days of Billing	
381 955 9678 8	Actual	Residential	30	0002R 381237109278

SERVICE SUPPLIED TO

Ho, Trang Q
Feusner, Jamie D

CUSTOMER REFERENCE

IMPORTANT MESSAGES

CUSTOMER INQUIRIES

CUSTOMER KEEP THIS PORTION

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³	
GAS DELIVERY SERVICE (4560545076)					
			\$24.50 / Month	24.50	
		62.657 M ³	X \$0.11 /M ³	6.89	
			5% X \$31.39	1.57	
			5% X \$32.96	1.65	

				34.61	34.61
GAS SUPPLY COST					
		62.657 M ³	X \$0.1674 /M ³	10.49	
			5% X \$10.49	0.52	
			5% X \$11.01	0.55	

				11.56	11.56
FEDERAL CARBON TAX					
		62.657 M ³	X \$0.1239 /M ³	7.76	
			5% X \$7.76	0.39	

				8.15	8.15
<hr/>					
507 Evergreen Blvd Saskatoon S7W 0L9					
Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³	
(4608	- 4549) X 2.724223	X 1	= 160.729	
MAY 01, 2023 APR 03, 2023					
GAS DELIVERY SERVICE (4123060845)					
			\$24.50 / Month	24.50	
		160.729 M ³	X \$0.11 /M ³	17.68	
			5% X \$42.18	2.11	
			5% X \$44.29	2.21	

				46.50	46.50
GAS SUPPLY COST					
		160.729 M ³	X \$0.1674 /M ³	26.91	
			5% X \$26.91	1.35	
			5% X \$28.26	1.41	

				29.67	29.67
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					Amount Due
BILL IS DUE AND PAYABLE ON DATE OF ISSUE LATE PAYMENT CHARGES WILL BE ASSESSED AFTER					



381 955 9678 8 0002391450000083420000247486

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

PLEASE RETURN
BOTTOM PORTION OF PAGE ONE
WITH YOUR PAYMENT