



Account Number: 381 955 9678 8    Type of Billing: Actual    Rate: Residential    Days of Billing: 34  
 0001R  
 381809564474

**SERVICE SUPPLIED TO**

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

**CUSTOMER REFERENCE**

**IMPORTANT MESSAGES**

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**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 <sup>3</sup>	
( 5295	- 5278 )	X 2.724223	X 1	= 46.312	
OCT 03, 2022	SEP 01, 2022				
BILL ISSUED OCT 06, 2022				\$	\$
Balance from Previous Bill				92.24	
Payment Received - Thank You SEP 12, 2022				92.24CR	
Balance Forward				0.00	0.00
GAS DELIVERY SERVICE (1035710298)					
Basic Monthly Charge				\$24.50 / Month	24.50
Delivery Charge				46.312 M <sup>3</sup> X \$0.11 /M <sup>3</sup>	5.09
Municipal Surcharge City of Saskatoon				5% X \$29.59	1.48
Federal GST R119429751				5% X \$31.07	1.55
				32.62	32.62
GAS SUPPLY COST					
Gas Supplied by SaskEnergy					
Gas Consumption Charge				46.312 M <sup>3</sup> X \$0.1674 /M <sup>3</sup>	7.75
Municipal Surcharge City of Saskatoon				5% X \$7.75	0.39
Federal GST R119429751				5% X \$8.14	0.41
				8.55	8.55
FEDERAL CARBON TAX					
Federal Carbon Charge				46.312 M <sup>3</sup> X \$0.0979 /M <sup>3</sup>	4.53
Federal GST R119429751				5% X \$4.53	0.23
				4.76	4.76

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M <sup>3</sup>
( 4515	- 4491 )	X 2.724223	X 1	= 65.381
OCT 05, 2022	SEP 06, 2022			

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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    000018485300000000000000184853

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

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$184.85	Late Payment Charges will be assessed after OCT 31, 2022
TOTAL DUE	\$184.85	Amount Paid



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 Feusner, Jamie D

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Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m <sup>3</sup>	
<b>GAS DELIVERY SERVICE (4560545076)</b>					
			\$24.50 / Month	24.50	
		65.381 M <sup>3</sup>	X \$0.11 /M <sup>3</sup>	7.19	
			5% X \$31.69	1.58	
			5% X \$33.27	1.66	
				-----	
				34.93	34.93
<b>GAS SUPPLY COST</b>					
Gas Supplied by SaskEnergy					
		65.381 M <sup>3</sup>	X \$0.1674 /M <sup>3</sup>	10.94	
			5% X \$10.94	0.55	
			5% X \$11.49	0.57	
				-----	
				12.06	12.06
<b>FEDERAL CARBON TAX</b>					
		65.381 M <sup>3</sup>	X \$0.0979 /M <sup>3</sup>	6.40	
			5% X \$6.40	0.32	
				-----	
				6.72	6.72
<hr/>					
507 Evergreen Blvd Saskatoon S7W 0L9					
Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M <sup>3</sup>	
( 3914	- 3890	) X 2.724223	X 1	= 65.381	
-----	-----				
OCT 03, 2022	SEP 02, 2022				
<b>GAS DELIVERY SERVICE (4123060845)</b>					
			\$24.50 / Month	24.50	
		65.381 M <sup>3</sup>	X \$0.11 /M <sup>3</sup>	7.19	
			5% X \$31.69	1.58	
			5% X \$33.27	1.66	
				-----	
				34.93	34.93
<b>GAS SUPPLY COST</b>					
Gas Supplied by SaskEnergy					
		65.381 M <sup>3</sup>	X \$0.1674 /M <sup>3</sup>	10.94	
			5% X \$10.94	0.55	
			5% X \$11.49	0.57	
				-----	
				12.06	12.06

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**Amount Due**

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381 955 9678 8    000018485300000000000000184853

PLEASE RETURN  
 BOTTOM PORTION OF PAGE ONE  
 WITH YOUR PAYMENT

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CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid



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**SERVICE SUPPLIED TO**

Ho, Trang Q  
Feusner, Jamie D

**CUSTOMER REFERENCE**

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<b>FEDERAL CARBON TAX</b>					
		65.381 M <sup>3</sup> X \$0.0979 /M <sup>3</sup>		6.40	
		Federal Carbon Charge	5% X \$6.40	0.32	
		Federal GST R119429751		-----	
				6.72	6.72
<b>OTHER CHARGES FOR PREMISE</b>					
		SaskEnergy Tenancy Change Fee - Business Hours		30.00	
		Federal GST R119429751	5% X \$30.00	1.50	
				-----	
				31.50	31.50

My Account Billing option: EMAIL ONLY



**Amount Due**

\$184.85

**BILL IS DUE AND PAYABLE ON DATE OF ISSUE**      OCT 31, 2022  
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