



Account Number: 381 955 9678 8 Type of Billing: Actual Rate: Residential Days of Billing: 34
 0001R
 381585875524

SERVICE SUPPLIED TO

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

CUSTOMER REFERENCE

IMPORTANT MESSAGES

As part of a multi-year plan, the Federal Carbon Tax changed from \$0.0979 m3 to \$0.1239 m3 on April 1, 2023. The Federal Carbon Tax is calculated based on the amount of natural gas you use. Visit saskenergy.com for details.

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	
(5759	- 5668)	X 2.724223	X 1	= 247.904	
APR 03, 2023	MAR 01, 2023				
BILL ISSUED APR 06, 2023				\$	\$
Balance from Previous Bill				417.19	
Payment Received - Thank You APR 05, 2023				417.19CR	
Balance Forward				0.00	0.00
GAS DELIVERY SERVICE (1035710298)					
Basic Monthly Charge				\$24.50 / Month	24.50
Delivery Charge				247.904 M ³ X \$0.11 /M ³	27.27
Municipal Surcharge City of Saskatoon				5% X \$51.77	2.59
Federal GST R119429751				5% X \$54.36	2.72
				57.08	57.08
GAS SUPPLY COST					
Gas Supplied by SaskEnergy					
Gas Consumption Charge				247.904 M ³ X \$0.1674 /M ³	41.50
Municipal Surcharge City of Saskatoon				5% X \$41.50	2.08
Federal GST R119429751				5% X \$43.58	2.18
				45.76	45.76
FEDERAL CARBON TAX					
Federal Carbon Charge				22.537 M ³ X \$0.1239 /M ³	2.79
Federal Carbon Charge				225.368 M ³ X \$0.0979 /M ³	22.06
Federal GST R119429751				5% X \$24.85	1.24
				26.09	26.09

Total = \$128.93

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³
(5063	- 4954)	X 2.724223	X 1	= 296.94
APR 04, 2023	MAR 03, 2023			

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

Amount Due



381 955 9678 8 000044133700000000000000441337

Ho, Trang Q 312 (V)
 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	\$441.33	Late Payment Charges will be assessed after MAY 01, 2023
TOTAL DUE	\$441.33	Amount Paid



Account Number	Type of Billing	Rate	Days of Billing	
381 955 9678 8	Actual	Residential	34	0002R 381585875524

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	
			Basic Monthly Charge	32.66	
	296.94 M ³	X \$0.11 /M ³	Delivery Charge	2.86	
		5% X \$57.16	Municipal Surcharge City of Saskatoon	3.00	
		5% X \$60.02	Federal GST R119429751	-----	
				63.02	63.02
GAS SUPPLY COST					
			Gas Supplied by SaskEnergy	49.71	
	296.94 M ³	X \$0.1674 /M ³	Gas Consumption Charge	2.49	
		5% X \$49.71	Municipal Surcharge City of Saskatoon	2.61	
		5% X \$52.20	Federal GST R119429751	-----	
				54.81	54.81
FEDERAL CARBON TAX					
	37.118 M ³	X \$0.1239 /M ³	Federal Carbon Charge	4.60	
	259.823 M ³	X \$0.0979 /M ³	Federal Carbon Charge	25.44	
		5% X \$30.04	Federal GST R119429751	1.50	

				31.54	31.54
					total = 149.37

507 Evergreen Blvd
Saskatoon S7W 0L9

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³
(4549 - 4435)	X 2.724223	X 1	=	310.561
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APR 03, 2023	MAR 01, 2023			

GAS DELIVERY SERVICE (4123060845)					
			\$24.50 / Month	24.50	
			Basic Monthly Charge	34.16	
	310.561 M ³	X \$0.11 /M ³	Delivery Charge	2.93	
		5% X \$58.66	Municipal Surcharge City of Saskatoon	3.08	
		5% X \$61.59	Federal GST R119429751	-----	
				64.67	64.67

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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 000044133700000000000000441337

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