



Account Number: 122 051 3623 2    Type of Billing: Actual    Rate: Residential    Days of Billing: 32    0001R  
122379240191

**SERVICE SUPPLIED TO**

D' Halluin, Nicolas R  
704 Avenue P N  
Saskatoon                      S7L 2W2

**CUSTOMER REFERENCE**

**IMPORTANT MESSAGES**

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CUSTOMER KEEP THIS PORTION

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m <sup>3</sup>
( 0539	- 0488	) X 2.724223	X 1	= 138.935
OCT 11, 2022	SEP 09, 2022			
BILL ISSUED OCT 14, 2022				\$
Balance from Previous Bill				42.61
Payment Received - Thank You SEP 28, 2022				42.61CR
Balance Forward				0.00
GAS DELIVERY SERVICE (2704230370)				
Basic Monthly Charge				\$24.50 / Month 24.50
Delivery Charge				138.935 M <sup>3</sup> X \$0.11 /M <sup>3</sup> 15.28
Municipal Surcharge City of Saskatoon				5% X \$39.78 1.99
Federal GST R119429751				5% X \$41.77 2.09
				43.86
GAS SUPPLY COST				
Gas Supplied by SaskEnergy				
Gas Consumption Charge				138.935 M <sup>3</sup> X \$0.1674 /M <sup>3</sup> 23.26
Municipal Surcharge City of Saskatoon				5% X \$23.26 1.16
Federal GST R119429751				5% X \$24.42 1.22
				25.64
FEDERAL CARBON TAX				
Federal Carbon Charge				138.935 M <sup>3</sup> X \$0.0979 /M <sup>3</sup> 13.60
Federal GST R119429751				5% X \$13.60 0.68
				14.28

My Account Billing option: EMAIL ONLY



**Amount Due**

BILL IS DUE AND PAYABLE ON DATE OF ISSUE    NOV 08, 2022    \$83.78  
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER



122 051 3623 2    000008378200000000000000083782

D' Halluin, Nicolas R                      420 (L)  
439 Glengarry Ave  
Toronto ON                      M5M 1E7

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$83.78	Late Payment Charges will be assessed after NOV 08, 2022
TOTAL DUE	\$83.78	Amount Paid