

## SERVICE SUPPLIED TO

Ho, Trang Q Feusner, Jamie D 155 Rajput Way Saskatoon

S7W 0L5

## CUSTOMER REFERENCE

## IMPORTANT MESSAGES

IMPORIANI 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

sent Reading Previous Reading Metric Billing Multiplier		
( 5759 - 5668 ) X 2.724223 X 1	= 247.904	
APR 03, 2023 MAR 01, 2023		
BILL ISSUED APR 06, 2023	\$	\$
Balance from Previous Bill Payment Received - Thank You APR 05, 2023	417.19 417.19CR	
Balance Forward	0.00	0.0
GAS DELIVERY SERVICE (1035710298)		
Basic Monthly Charge \$24.50 / Month	24.50	
Delivery Charge 247.904 M³ X \$0.11 /M³ Municipal Surcharge City of Saskatoon 5% X \$51.77	27.27	
Federal GST R119429751 5% X \$54.36	2.72	
(100 de Part (100 de 100 de 1		
	57.08	57.0
GAS SUPPLY COST		
Gas Supplied by SaskEnergy	Marian Salaha	
Gas Consumption Charge 247.904 M <sup>3</sup> X \$0.1674 /M <sup>3</sup>	41.50	
Municipal Surcharge City of Saskatoon 5% X \$41.50 Federal GST R119429751 5% X \$43.58	2.08	
rederal GS1 K119429751 5% A 945.56		
	45.76	45.7
FEDERAL CARBON TAX		
Federal Carbon Charge 22.537 M <sup>3</sup> X \$0.1239 /M <sup>3</sup>	2.79	
Federal Carbon Charge 225.368 M <sup>3</sup> X \$0.0979 /M <sup>3</sup>	22.06	
Federal GST R119429751 5% X \$24.85	1.24	
	26.09	26.0
		otal = \$128.
	<mark>'</mark>	otai – \$ 120.
451 Boykowich St		
Saskatoon S7W 0S6		
Metric Billing		
Present Reading Previous Reading Factor Multipli ( 5063 - 4954 ) X 2.724223 X 1	er M <sup>3</sup> = 296.94	
	- 290.94	
APR 04, 2023 MAR 03, 2023		
COMMITMEND	ON MENT DAGE	
CONTINUED	ON NEXT PAGE	
		*
		1
		400000000000000000000000000000000000000
		Amount

Rate

Residential

Type of Billing

Actual

Account Number

381 955 9678 8



CUSTOMER KEEP THIS PORTION

381 955 9678 8

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

312 (V)

Ho, Trang Q Feusner, Jamie D 2206-90 Stadium Rd

Toronto ON M5V 3W5

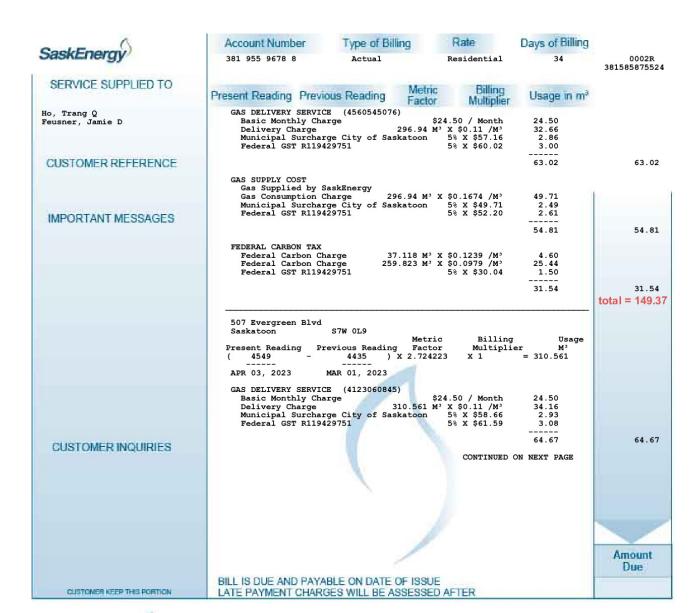
BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.82% per year)	
CURRENT AMOUNT	\$441.33	Late Payment Charges will be assessed after MAY 01, 2023	
TOTAL DUE	\$441.33	Amount Paid	

Days of Billing

34

0001R 381585875524

Due





381 955 9678 8

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PLEASE RETURN
BOTTOM PORTION OF PAGE ONE
WITH YOUR PAYMENT

BALANCE FORWARD	Past Due Late Payment Charge is 2.0% compounded monthly (28.82% per year)
CURRENT' AMOUNT	Late Payment Charges will be assessed after
TOTAL DUE	Amount Paid