

2023-05-26 2023-05-31



Account Number	Type of Billing	Rate	Days of Billing	
279 756 7289 3	Actual	Residential	29	
			0001R 279562475383	
Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³
(0799	- 0719) X 2.724223	X 1	= 217.938
MAY 05, 2023	APR 06, 2023			
BILL ISSUED MAY 10, 2023				\$
Balance from Previous Bill				155.61
Payment Received - Thank You APR 18, 2023				155.61CR
Balance Forward				0.00
GAS DELIVERY SERVICE (6139200631)				
Basic Monthly Charge \$24.50 / Month				24.50
Delivery Charge 217.938 M ³ X \$0.11 /M ³				23.97
Municipal Surcharge City of Saskatoon 5% X \$48.47				2.42
Federal GST R119429751 5% X \$50.89				2.54
				53.43
GAS SUPPLY COST				
Gas Supplied by SaskEnergy				
Gas Consumption Charge 217.938 M ³ X \$0.1674 /M ³				36.48
Municipal Surcharge City of Saskatoon 5% X \$36.48				1.82
Federal GST R119429751 5% X \$38.30				1.92
				40.22
FEDERAL CARBON TAX				
Federal Carbon Charge 217.938 M ³ X \$0.1239 /M ³				27.00
Federal GST R119429751 5% X \$27.00				1.35
				28.35
My Account Billing option: EMAIL ONLY				
				Amount Due
				\$122.00

SERVICE SUPPLIED TO

Perea, Aaron
336 Avenue Q S
Saskatoon S7M 2Y3

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

Moving? Visit us at
expressaddress.com

CUSTOMER KEEP THIS PORTION

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

JUN 05, 2023



279 756 7289 3

00001220020000000000000122002

Perea, Aaron 123 (B)
58-3010 Riverbend Dr
Coquitlam BC V3C 0B8

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$122.00	Late Payment Charges will be assessed after JUN 05, 2023
TOTAL DUE	\$122.00	Amount Paid