



Account Number: 381 955 9678 8    Type of Billing: Actual    Rate: Residential    Days of Billing: 31  
 0001R  
 381068977826

**SERVICE SUPPLIED TO**

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

**CUSTOMER REFERENCE**

**IMPORTANT MESSAGES**

Installing a carbon monoxide alarm is one of the best ways to protect you and your family. A blocked chimney, venting, or a cracked heat exchanger on your furnace increases the risk of exposure to CO. An alarm will alert you to danger before physical symptoms of CO poisoning appear. Visit [saskenergy.com/stayingsafe](http://saskenergy.com/stayingsafe) for more tips.

**CUSTOMER INQUIRIES**

[www.saskenergy.com](http://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>	
( 5318	- 5295 )	X 2.724223	X 1	= 62.657	
NOV 01, 2022	OCT 03, 2022				
BILL ISSUED NOV 04, 2022				\$	\$
Balance from Previous Bill				184.85	
Payment Received - Thank You OCT 11, 2022				184.85CR	
Balance Forward				0.00	0.00
GAS DELIVERY SERVICE (1035710298)					
Basic Monthly Charge				\$24.50 / Month	24.50
Delivery Charge				62.657 M <sup>3</sup> X \$0.11 /M <sup>3</sup>	6.89
Municipal Surcharge City of Saskatoon				5% X \$31.39	1.57
Federal GST R119429751				5% X \$32.96	1.65
				34.61	34.61
GAS SUPPLY COST					
Gas Supplied by SaskEnergy					
Gas Consumption Charge				62.657 M <sup>3</sup> X \$0.1674 /M <sup>3</sup>	10.49
Municipal Surcharge City of Saskatoon				5% X \$10.49	0.52
Federal GST R119429751				5% X \$11.01	0.55
				11.56	11.56
FEDERAL CARBON TAX					
Federal Carbon Charge				62.657 M <sup>3</sup> X \$0.0979 /M <sup>3</sup>	6.13
Federal GST R119429751				5% X \$6.13	0.31
				6.44	6.44

total 155 rajput: 52.61

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M <sup>3</sup>
( 4553	- 4515 )	X 2.724223	X 1	= 103.52
NOV 03, 2022	OCT 05, 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    000020904900000000000000209049

Ho, Trang Q    312 (E)  
 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	\$209.04	Late Payment Charges will be assessed after NOV 29, 2022
TOTAL DUE	\$209.04	Amount Paid





Account Number	Type of Billing	Rate	Days of Billing	
381 955 9678 8	Actual	Residential	31	0003R 381068977826

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 <sup>3</sup>
<b>FEDERAL CARBON TAX</b>				
		147.108 M <sup>3</sup> X	\$0.0979 /M <sup>3</sup>	14.40
			5% X \$14.40	0.72
				-----
				15.12

My Account Billing option: EMAIL ONLY

Total 507 Evergreen: 87.12



Amount Due

\$209.04

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

NOV 29, 2022



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 (28.62% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid