

2023-10-13 2023-10-20



Account Number	Type of Billing	Rate	Days of Billing	
279 756 7289 3	Actual	Residential	30	0001R 279636395781
Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³
(0984	- 0933) X 2.724223	X 1	= 138.935
SEP 07, 2023	AUG 08, 2023			
BILL ISSUED SEP 12, 2023				\$
Balance from Previous Bill				82.82
Payment Received - Thank You AUG 17, 2023				82.82CR
Balance Forward				0.00
GAS DELIVERY SERVICE (6139200631)				
Basic Monthly Charge				\$24.50 / Month 24.50
Delivery Charge 138.935 M ³ X \$0.11 /M ³				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 ³ X \$0.1674 /M ³				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 ³ X \$0.1239 /M ³				17.21
Federal GST R119429751 5% X \$17.21				0.86
				18.07
My Account Billing option: EMAIL ONLY				
				Amount Due
				\$87.57

SERVICE SUPPLIED TO

Perea, Aaron
336 Avenue Q S
Saskatoon S7M 2Y3

CUSTOMER REFERENCE

IMPORTANT MESSAGES

Annual maintenance helps keep your furnace running safely and at peak efficiency. Book a Network Home Heating Tune-Up with a participating SaskEnergy Network Member and you'll receive a free carbon monoxide alarm. Visit saskenergy.com to book now!

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

OCT 10, 2023



279 756 7289 3

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Perea, Aaron 123 (H)
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	\$87.57	Late Payment Charges will be assessed after OCT 10, 2023
TOTAL DUE	\$87.57	Amount Paid