



SERVICE SUPPLIED TO

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

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

CUSTOMER KEEP THIS PORTION

Account Number 381 955 9678 8 Type of Billing Actual Rate Residential Days of Billing 30  
0001R  
381237109278

May 4, 2023 \$87.57

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m <sup>3</sup>	
( 5810	- 5759 )	X 2.724223	X 1	= 138.935	
MAY 01, 2023	APR 03, 2023				
BILL ISSUED MAY 04, 2023				\$	\$
Balance from Previous Bill				441.33	
Payment Received - Thank You MAY 01, 2023				432.99CR	
Balance Forward - Past Due				8.34	8.34
GAS DELIVERY SERVICE (1035710298)					
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	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	25.64
FEDERAL CARBON TAX					
Federal Carbon Charge				138.935 M <sup>3</sup> X \$0.1239 /M <sup>3</sup>	17.21
Federal GST R119429751				5% X \$17.21	0.86
				18.07	18.07

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M <sup>3</sup>
( 5086	- 5063 )	X 2.724223	X 1	= 62.657
MAY 03, 2023	APR 04, 2023			

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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 00002391450000083420000247486

Ho, Trang Q 312 (B)  
Feusner, Jamie D  
2206-90 Stadium Rd  
Toronto ON M5V 3W5

BALANCE FORWARD	\$8.34	Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$239.14	Late Payment Charges will be assessed after <b>MAY 29, 2023</b>
TOTAL DUE	\$247.48	Amount Paid