



Account Number: 122 051 3623 2 Type of Billing: Actual Rate: Residential Days of Billing: 33 0001R
122538135794

SERVICE SUPPLIED TO

D' Halluin, Nicolas R
704 Avenue P N
Saskatoon S7L 2W2

CUSTOMER REFERENCE

IMPORTANT MESSAGES

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CUSTOMER INQUIRIES

www.saskenergy.com
PHONE: 1-800-567-8899

Moving? Visit us at expressaddress.com

CUSTOMER KEEP THIS PORTION

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³	
(0461)	- 0431)	X 2.724223	X 1	= 81.727	
JUL 11, 2022	JUN 08, 2022				
BILL ISSUED JUL 14, 2022					
Balance from Previous Bill					\$ 60.22
Payment Received - Thank You JUL 04, 2022					\$ 60.22CR
Balance Forward					0.00
GAS DELIVERY SERVICE (2704230370)					
Basic Monthly Charge				\$23.20 / Month	23.20
Delivery Charge				81.727 M ³ X \$0.0993 /M ³	8.12
Municipal Surcharge City of Saskatoon				5% X \$31.32	1.57
Federal GST R119429751				5% X \$32.89	1.64
					34.53
GAS SUPPLY COST					
Gas Supplied by SaskEnergy					
Gas Consumption Charge				81.727 M ³ X \$0.1278 /M ³	10.44
Municipal Surcharge City of Saskatoon				5% X \$10.44	0.52
Federal GST R119429751				5% X \$10.96	0.55
					11.51
FEDERAL CARBON TAX					
Federal Carbon Charge				81.727 M ³ X \$0.0979 /M ³	8.00
Federal GST R119429751				5% X \$8.00	0.40
					8.40
My Account Billing option: EMAIL ONLY					
					Amount Due
BILL IS DUE AND PAYABLE ON DATE OF ISSUE					AUG 08, 2022
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER					\$54.44



122 051 3623 2 000005444500000000000000054445

D' Halluin, Nicolas R 420 (F)
439 Glengarry Ave
Toronto ON M5M 1E7

BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT	\$54.44	Late Payment Charges will be assessed after AUG 08, 2022
TOTAL DUE	\$54.44	Amount Paid