

OIL AND GAS INC.

ACCOUNT NUMBER: 5000 0000 0000  
METER NUMBER: 0000000  
BILL ISSUE DATE: May 4, 2025  
CUSTOMER REFERENCE: SOUTH CENTRAL ZONE

AMOUNT DUE  
\$102,208.50

PAYMENT DUE BY  
May 25, 2025

BREAKDOWN OF CHARGES		
INVOICE NUMBER 1234-8234-8234 <span>Info</span>		
<div><p>This section displays what you paid on your last bill plus any statement adjustments, cancelled payments, or late payment fees. If you still owe money from your previous bill it shows in this section.</p><p><b>A statement adjustment</b> on a consolidated statement is the sum of any prior month billing adjustments applied to individual accounts. Details of a statement adjustment may be provided upon request (see below for the different ways to contact us).</p><p><a href="#">Go to a report for all payments over the last 12 months</a></p></div>		
Balance from previous bill		95,097.76
Statement adjustment		1,234.56
Payment received Apr 20, 2025 - Thank you!		96,332.32 CR
Balance Forward		0.00
Total late payment charge (included in total electrical charges)	1,234.56	
STATEMENT SUMMARY <span>Info</span>		
<div><p>This statement summary provides a list of electrical charges for all child accounts. Each charge may include:</p><ul style="list-style-type: none"><li>Basic charge</li><li>Power costs</li><li>Federal Carbon Tax</li><li>Municipal surcharge</li><li>Late payments</li></ul><p>To view an older child account bill go to the <a href="#">View Bills</a> page and select the specific account.</p></div>		
Account Number	Account Description	Amount
5000 0000 0000	ADMIN OFFICE	994.53 COR
5000 0000 0000	BACK SHOP	5,144.82 FIN
5000 0000 0000	NORTHWEST WELL	33.29
5000 0000 0000	SOUTHEAST WELL	994.53
5000 0000 0000	PUMP SERVICE	4,286.50
5000 0000 0000	123456789101	994.53
5000 0000 0000	WEST LOT	1,324.04
5000 0000 0000	GARAGE MAIN	994.53
5000 0000 0000	123456789102	33.29
5000 0000 0000	123456789103	994.53
5000 0000 0000	WATER SERVICE	5,144.82
5000 0000 0000	FIRE PUMP SERVICE	994.53
5000 0000 0000	123456789104	1,324.04
5000 0000 0000	123456789105	994.53
5000 0000 0000	SERVICE CENTRE	994.53
5000 0000 0000	WELL SITE 01	994.53
5000 0000 0000	123456789106	4,286.50
5000 0000 0000	123456789107	994.53
5000 0000 0000	MAIN SHOP	994.53
5000 0000 0000	WELL SITE 02	5,144.82
5000 0000 0000	123 MAIN STREET	994.53
5000 0000 0000	123456789108	994.53
5000 0000 0000	123456789109	1,324.04
5000 0000 0000	ADMIN 007	994.53
5000 0000 0000	SOUTH SERVICE CENTRE	994.53
5000 0000 0000	1234567891010	5,144.82
5000 0000 0000	1234567891011	994.53
5000 0000 0000	WELL SITE 03	4,286.50
5000 0000 0000	WELL SITE 04	994.53
5000 0000 0000	456 MAIN STREET	994.53
5000 0000 0000	FARM	33.29
5000 0000 0000	EAST SERVICE CENTRE	994.53
5000 0000 0000	SOUTH WELL	5,144.82
5000 0000 0000	1234567891012	994.53
5000 0000 0000	1234567891013	4,286.50
5000 0000 0000	WELL SITE 05	994.53
5000 0000 0000	WELL SITE 06	994.53
5000 0000 0000	MAIN YARD	5,144.82
5000 0000 0000	1234567891014	33.29
5000 0000 0000	1234567891015	994.53
5000 0000 0000	1234567891016	1,324.04
5000 0000 0000	NORTHERN SHOP	994.53
5000 0000 0000	ADMIN MAIN	994.53
5000 0000 0000	1234567891017	4,286.50
5000 0000 0000	1234567891018	994.53
5000 0000 0000	789 MAIN STREET	1,324.04
5000 0000 0000	123 BROAD ST	994.53
5000 0000 0000	1234567891019	33.29
5000 0000 0000	1234567891020	5,144.82
5000 0000 0000	1234567891021	994.53
Total electrical charges		92,079.73
SURCHARGE AND TAXES <span>Info</span>		
<div><p>If your city or town collects a municipal surcharge their fees will appear here. The municipal surcharge was put in place to compensate urban municipalities for giving up the right to establish their own power distribution systems.</p><p>GST and PST charges also appear here. GST is charged at 5% of all electrical charges and other fees.</p></div>		
GST: 5% (Registration Number R119429678)		4,603.99
PST: 6%		5,524.79
Total surcharge and taxes		10,128.77
AMOUNT DUE		\$102,208.50

[Go to a Bill Breakdown for the last 12 months](#)

CR = Credit to your bill  
COR = Corrected bill  
FIN = Final bill

PAYMENT DUE BY: May 25, 2025

If payment is not received by May 25, 2025, a late payment charge of 1.5% compounded monthly will be calculated from the statement date and applied to your account.

WAYS TO PAY YOUR BILL

Online through your financial institution

At any branch of your financial institution

By credit card on this site or call 1-888-757-6937

PAY NOW

By mail at: PO Box 6300, STN Main, Regina SK S4P 4J5

QUESTIONS ABOUT YOUR BILL?

Call 1-888-757-6937  
Mon - Fri, 8:00 am - 6 pm

Start a chat  
Mon - Fri, 8:30 am - 5:30 pm

Send a message

Get energy saving tips