

ACME OIL AND GAS INC.

ACCOUNT NUMBER: 5100 0592 3840

BILL ISSUE DATE: May 4, 2023

CUSTOMER REFERENCE: SOUTH CENTRAL ZONE

AMOUNT DUE
\$102,208.50

PAYMENT DUE BY
May 25, 2023

BREAKDOWN OF CHARGES

INVOICE NUMBER 1234-8234-8234 [Info](#)

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.

A **statement adjustment** 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).

[Go to a report for all payments over the last 12 months](#)

Balance from previous bill		95,097.76
Statement adjustment		1,234.56
Payment received Apr 20, 2023 - Thank you!		96,332.32 CR
Balance Forward		0.00
Total late payment charge (included in total electrical charges)	1,234.56	

STATEMENT SUMMARY [Info](#)

This statement summary provides a list of electrical charges for all child accounts. Each charge may include:

- Basic charge
- Power costs
- Federal Carbon Tax
- Municipal surcharge
- Late payments

To view an older child account bill go to the [View Bills](#) page and select the specific account.

Account Number	Account Description	Amount
5000 0005 9302	ADMIN OFFICE	994.53 COR
5000 0005 9303	BACK SHOP	5,144.82 FIN
5000 0005 9304	NORTHWEST WELL	33.29
5000 0005 9305	SOUTHEAST WELL	994.53
5000 0005 9306	PUMP SERVICE	4,286.50
5000 0005 9307	123456789101	994.53
5000 0005 9308	WEST LOT	1,324.04
5000 0005 9309	GARAGE MAIN	994.53
5000 0005 9310	123456789102	33.29
5000 0005 9311	123456789103	994.53
5000 0005 9312	WATER SERVICE	5,144.82
5000 0005 9313	FIRE PUMP SERVICE	994.53
5000 0005 9314	123456789104	1,324.04
5000 0005 9315	123456789105	994.53
5000 0005 9316	SERVICE CENTRE	994.53
5000 0005 9317	WELL SITE 01	994.53
5000 0005 9318	123456789106	4,286.50
5000 0005 9319	123456789107	994.53
5000 0005 9320	MAIN SHOP	994.53
5000 0005 9321	WELL SITE 02	5,144.82
5000 0005 9322	123 MAIN STREET	994.53
5000 0005 9323	123456789108	994.53
5000 0005 9324	123456789109	1,324.04
5000 0005 9325	ADMIN 007	994.53
5000 0005 9326	SOUTH SERVICE CENTRE	994.53
5000 0005 9327	1234567891010	5,144.82
5000 0005 9328	1234567891011	994.53
5000 0005 9329	WELL SITE 03	4,286.50
5000 0005 9330	WELL SITE 04	994.53
5000 0005 9331	456 MAIN STREET	994.53
5000 0005 9332	FARM	33.29
5000 0005 9333	EAST SERVICE CENTRE	994.53
5000 0005 9334	SOUTH WELL	5,144.82
5000 0005 9335	1234567891012	994.53
5000 0005 9336	1234567891013	4,286.50
5000 0005 9337	WELL SITE 05	994.53
5000 0005 9338	WELL SITE 06	994.53
5000 0005 9339	MAIN YARD	5,144.82
5000 0005 9340	1234567891014	33.29
5000 0005 9341	1234567891015	994.53
5000 0005 9342	1234567891016	1,324.04
5000 0005 9343	NORTHERN SHOP	994.53
5000 0005 9344	ADMIN MAIN	994.53
5000 0005 9345	1234567891017	4,286.50
5000 0005 9346	1234567891018	994.53
5000 0005 9347	789 MAIN STREET	1,324.04
5000 0005 9348	123 BROAD ST	994.53
5000 0005 9349	1234567891019	33.29
5000 0005 9350	1234567891020	5,144.82
5000 0005 9351	1234567891021	994.53
Total electrical charges		92,079.73

FEDERAL CARBON TAX [Info](#)

The [Federal Carbon Tax](#) is included in the electrical charges in the Statement Summary above. The following is the sum total of those Federal Carbon Tax costs for reference purposes.

Federal Carbon Charge:	16,382.77
GST: 5% (Registration Number R119429678)	819.14
Total Federal Carbon Tax	17,201.91

SURCHARGE AND TAXES [Info](#)

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.

GST and PST charges also appear here. GST is charged at 5% of all electrical charges and other fees.

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, 2023

If payment is not received by May 25, 2023, 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](#)