



Federal Carbon Tax – How it will be displayed on TransGas Invoice

- If fully exempt from the carbon charge, there will be no change to your invoice.
- If a customer is exempt, they will send their forms to billingservices@transgas.com. We will send each customer an email confirming we have received and processed exemption forms.
- If a delivery is exempt, there will be no carbon charge for the associated delivery meter.
- If you have submitted your forms and have not received a confirmation, please contact TransGas Customer Services at 306-777-9900. TransGas is now processing exemption forms.
- There will be a new section clearly identified as the Federal Carbon Tax if the carbon charge applies to natural deliveries on your invoice.
- The carbon charge is calculated based on the amount of natural gas delivered in 10^3m^3 .
- GST is applied to the carbon tax amount. PST is not applicable.
- TransGas will be charging Federal Carbon Tax on invoices beginning for April 2019 Production. This can be seen on your preliminary invoice.
- All information on Federal Carbon Tax (including exemption forms) can be found on [TransGas website](#).



Remittance Address: TRANSGAS LIMITED
500 - 1777 Victoria Avenue
Regina, SK S4P 4K5
CAN

SHELDON COOPER OIL
Sheldon Cooper
151 Main Street
Pasadena, CA 91107
USA

Contract Holder: SHELDON COOPER OIL

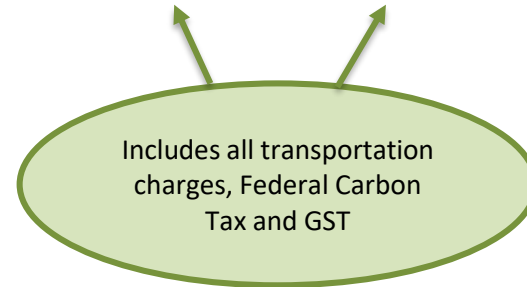
Account Number: 63322

April 2019 Statement Of Account
FINAL

Invoice Date: 05/20/2019
Invoice Number: 123000

Invoice Number	Accounting Period	Invoice Date	Due Date	Original Invoice Amount	Amount Due
123000	04/2019	05/20/2019	06/04/2019	\$19339.82	\$19339.82
Total Amount:				\$19339.82	\$19339.82

The receivable amounts stated above include transportation and storage charges as of 05/20/2019
These balances do not include any prepayments received, outstanding take or pay balances, or other receivables not related to transportation or storage.



GST REGISTRATION # 122247638 RT FEDERAL CARBON TAX # T12345678





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Contract Holder: SHELDON COOPER OIL
Account Number: 63322

April 2019 Invoice Summary
FINAL
Invoice Date: 05/20/2019
Invoice Number: 123000

Contract Number	TOS	Total Charges	Goods and Services Tax	Invoice Amount
12345	D21.0	\$18,418.87	\$920.95	\$19,339.82
Total		\$18,418.87	\$920.95	\$19,339.82

Total Invoice Amount \$19,339.82

Includes all transportation charges and Federal Carbon Tax

GST is calculated for all transportation charges as well as Federal Carbon Tax



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Contract Holder: SHELDON COOPER OIL
 Account Number: 63322

April 2019 Remittance Advice
 FINAL
 Invoice Date: 05/20/2019
 Invoice Number: 123000

Accounting Month: April 2019		Accounts Receivable No.:		
Invoice Date: 05/20/2019		Total Amount Paid: _____		
Contract	TOS	Invoice Amount	Amount Paid	Comments
12345	D21.0	\$19,339.82	_____	_____
Total		\$19,339.82	_____	_____

Remittance Method () Cheque () Wire
 Customer Contact Name: _____

Date Paid: _____
 Phone Number: _____

Includes all transportation charges,
 Federal Carbon Tax and GST

PAYMENT REMITTANCE INFORMATION: FOR WIRE TRANSFER, PLEASE FAX ONE DAY PRIOR TO PAYMENT TO ACCOUNTING AT (306) 352-5491; FOR PAYMENT INQUIRY: PHONE: (306) 777-9331 - EFT PROCESSING DEPOSITS OR PHONE: (306) 777-9170 - CHEQUE PROCESSING DEPOSITS. EMAIL: TGLPAYMENTSERVICES@TRANSGAS.COM





Remittance Address: TRANSGAS LIMITED
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Contract Holder: SHELDON COOPER OIL
 Account Number: 63322

Invoice Detail - April 2019
 FINAL
 Invoice Date: 05/20/2019
 Invoice Number: 123000

TOS: D21.0
 Contract: 12345

Line No.	Rec / Del	Location Number	Property Name	Rate Name	Beg Tran End Tran Dates	Adj Type	Fuel %	Fuel GJ	Sched Nom.GJ	Billed E3M3	Heat Value	Billed GJ	Rate	Invoice Amount
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Demand

Demand														
1	D	3455	BAZINGA WEST	D21.0 LONG TERM FIRM DELIVERY	04/01/2019-04/30/2019		0.00%	0	0			600	\$8.76820	\$5,260.92

Total Receipts	0	0	0
Total Deliveries	0	0	600
Total Current Month DEM			
Total Demand			
Total Demand			

= Billed E3m3 x Federal Carbon Tax rate of 39.10/E3M3
 $336.394 \times \$39.10 = \$13,153.01$

FEDERAL CARBON TAX

FEDERAL CARBON TAX (rate shown in E3M3)

3	D	3455	BAZINGA WEST	FEDERAL CARBON CHARGE	04/01/2019-04/30/2019		0.00%	0	31	336.394	36.62	12,319	\$39.10000	\$13,153.01
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Total Receipts	0	0	0.000
Total Deliveries	0	31	336.394
Total Current Month FCT			

\$13,153.01

The heat value is calculated from flowsheet.
 A total GJ/s/Total Volume.
 $12319 \text{ GJ's} / 336.394 = 36.62 \text{ MJ/m}^3$





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Contract Holder: SHELDON COOPER OIL
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Invoice Detail - April 2019
 FINAL
 Invoice Date: 05/20/2019
 Invoice Number: 123000

TOS: D21.0
 Contract: 12345

Line No.	Rec / Del	Location Number	Property Name	Rate Name	Beg Tran End Tran Dates	Adj Type	Fuel %	Fuel GJ	Sched Nom.GJ	Billed E3M3	Heat Value	Billed GJ	Rate	Invoice Amount
Total FEDERAL CARBON TAX (rate shown in E3M3)														\$13,153.01
Total FEDERAL CARBON TAX														\$13,153.01
Total GST on FEDERAL CARBON Charges (not included in totals)														\$657.65

This GST is only related to the Federal Carbon Tax

Transportation
 OVERRUN CHARGES
 2 D

D21.0 MEDIUM INDUSTRIAL INTERRUPTIBLE	04/01/2019-04/30/2019	0.00%	6	\$0.82360	\$4.94
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Total Receipts	0	0	0	
Total Deliveries	0	0	6	
Total Current Month OVR				\$4.94
Total OVERRUN CHARGES				\$4.94
Total Transportation				\$4.94
Total charges for Contract 12345				\$18,418.87

Includes all transportation charges and Federal Carbon Tax. This does not include GST

