



Federal Carbon Tax:
How it will be displayed
on a TransGas invoice



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.

Includes all transportation charges, Federal Carbon Tax, and GST.

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 transport charges and Federal Carbon Tax.

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

GST REGISTRATION #122247638 RT. PLEASE EMAIL "TGLPAYMENTSERVICES@TRANSGAS.COM" FOR BANKING INFORMATION.
FEDERAL CARBON TAX # T12345678





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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
12345	D21.0	\$19,339.82	_____
-----		-----	
Total		\$19,339.82	

Remittance Method () Cheque () Wire
Customer Contact Name: _____ Phone Number: _____
Date Paid: _____

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	
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		
								Total Receipts		0	0	0			
								Total Deliveries		0	0	600			
								Total Current Month DEM							
								Total Demand							
								Total Demand						\$5,260.92	
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	
								Total Receipts		0	0	0			
								Total Deliveries		0	31	336.394		12,319	\$13,153.01

= Billed E³m³ x Federal Carbon Tax rate (Rate in effect for April 1, 2019) of \$39.10/E³M³.
 336.394 x \$39.10 = \$13,153.01

The heat value is calculated from flowsheet. A total Gjs/Total Volume.
 12,319 Gjs/\$336.394 = 36.62 MJ/m³





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

TOS: D21.0
 Contract: 12345

This GST is only related to the Federal Carbon Tax.

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

Transportation
 OVERRUN CHARGES
 2 D

D21.0 MEDIUM 04/01/2019- 0.00% 6 \$0.82360 \$4.94
 INDUSTRIAL 04/30/2019
 INTERRUPTIBLE

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
				\$18,418.87

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

