



# Natural Gas Commodity Invoice

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Invoice Number	Invoice Date
2004-11-AB999	Dec 03, 2004

Fax

**Valued Customer**

Box 123

**Amount Due: 4,639.31**

Anytown AB T1A 2B3

**Due Date: Dec 24, 2004**

**Fax: (403) 555-4444**

Current Charges: 4,335.80  
 (R123253429) GST: 303.51  
 Current Billing: 4,639.31

**Total New Charges: 4,639.31**

**4,639.31** *will be withdrawn from your account on 12/24/2004.*



PLEASE RETURN THIS PORTION  
WITH YOUR PAYMENT

Invoice Number	Invoice Date
2004-11-AB999	Dec 03, 2004

**Amount Due: 4,639.31**

**Valued Customer**

Box 123

**Due Date: Dec 24, 2004**

Anytown AB T1A 2B3

***\$4,639.31 will be withdrawn from your account on 12/24/2004.***



# Natural Gas Commodity Invoice

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SiteID	Invoice Date
0001234567890	Dec 03, 2004
	Invoice Number
	2004-11-AB999

FACILITY
Facility: Customer Facility
Address: 123A Main Street

METERED CONSUMPTION (GJ)						
ATCO METER READINGS		DIFFERENCE		CONVERSION	METERED ENERGY	
From	To	(MCF)	FACTOR	(GJ)		
10/15/2004	5453100	11/16/2004	5516500	63400	1.005197	637.30 +
						637.30

CURRENT MONTH UN-METERED CONSUMPTION (GJ)		
UN-METERED CONSUMPTION PERIOD		UN-METERED ENERGY
From	To	(GJ)
17-Nov-04	30-Nov-04	290.84

REVERSE PREVIOUS MONTH UN-METERED CONSUMPTION (GJ)		
UN-METERED CONSUMPTION PERIOD		UN-METERED ENERGY
From	To	(GJ)
17-Oct-04	31-Oct-04	(274.33)

CURRENT BILLING				
BILLING PERIOD CONSUMPTION (GJ):	637.3000 +	290.8400 +	(274.3300) =	653.8100
CONTRACTED PRICE (\$/GJ):			X	5.8600
		<b>COST OF GAS:</b>		<b>3,831.33</b>
	ATCO FUEL GAS ( 653.81 GJs x 0.327% x \$ 5.86/GJ ) :			12.53
	DELIVERY CHARGE (FIXED) :			11.29
	DELIVERY CHARGE (VARIABLE) :			140.18
	FRANCHISE FEE :			48.22
	DELIVERY CHARGES ON CURRENT MONTH UN-METERED CONSUMPTION :			479.89
	REVERSE PREVIOUS MONTH DELIVERY CHARGES ON UN-METERED CONSUMPTION :			-452.64
				<b>239.47</b>
	<b>SUB-TOTAL:</b>			<b>4,070.80</b>
	(R123253429) GST:			284.96
	<b>TOTAL CURRENT BILLING:</b>			<b>4,355.76</b>

**ATCO Gas Customer Assistance: 310-5678 Gas Emergencies: 1-800-511-3447 (24 Hours)**



# Natural Gas Commodity Invoice

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SiteID	Invoice Date
0003234567890	Dec 03, 2004
	Invoice Number
	2004-11-AB999

**FACILITY**

**Facility:** Customer Facility #2

**Address:** 123B Main Street

METERED CONSUMPTION (GJ)						
ATCO METER READINGS			DIFFERENCE	CONVERSION	METERED ENERGY	
From	To		(MCF)	FACTOR		(GJ)
10/21/2004	2510700	11/19/2004	2549500	38800	0.994402	385.83 +
9/29/2004	4700400	10/29/2004	4735000	34600	1.031153	356.78 -
						29.05

CURRENT MONTH UN-METERED CONSUMPTION (GJ)		
UN-METERED CONSUMPTION PERIOD		UN-METERED ENERGY
From	To	(GJ)
20-Nov-04	30-Nov-04	127.16

REVERSE PREVIOUS MONTH UN-METERED CONSUMPTION (GJ)		
UN-METERED CONSUMPTION PERIOD		UN-METERED ENERGY
From	To	(GJ)
20-Oct-04	31-Oct-04	(122.56)

CURRENT BILLING				
<b>BILLING PERIOD CONSUMPTION (GJ):</b>	29.0500 +	127.1600 +	(122.5600) =	33.6500
<b>CONTRACTED PRICE (\$/GJ):</b>			X	5.8600
		<b>COST OF GAS:</b>		<b>197.19</b>
	<b>ATCO FUEL GAS ( 33.65 GJs x 0.327% x \$ 5.86/GJ ) :</b>			<b>0.64</b>
	<b>DELIVERY CHARGE (FIXED) :</b>			<b>22.58</b>
	<b>DELIVERY CHARGE (VARIABLE) :</b>			<b>26.48</b>
	<b>FRANCHISE FEE :</b>			<b>10.52</b>
	<b>DELIVERY CHARGES ON CURRENT MONTH UN-METERED CONSUMPTION :</b>			<b>209.81</b>
	<b>REVERSE PREVIOUS MONTH DELIVERY CHARGES ON UN-METERED CONSUMPTION :</b>			<b>-202.22</b>
				<b>67.81</b>
	<b>SUB-TOTAL:</b>			<b>265.00</b>
	<b>(R123253429) GST:</b>			<b>18.55</b>
	<b>TOTAL CURRENT BILLING:</b>			<b>283.55</b>

**ATCO Gas Customer Assistance: 310-5678 Gas Emergencies: 1-800-511-3447 (24 Hours)**