

After payment, keep this portion for your records



2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
DOE, JOHN

Account number:
XXXX XXXX XXXX

Service address:

LAND LOCATION

Customer reference:

Type of service:
FARM

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge. 7-digit. 24-hour number.

Important messages:
Visit us at
saskpower.com.

GST registration number: R119429678

Invoice XXXX-XXXX-XXXX Issued May 05, 2014		
Balance from previous bill	783.65	
Payment received Feb 12, 2014 - Thank you	783.65	CR

Balance Forward	0.00	0.00

Payments received after May 04, 2014 are not included on this bill

Electricity billed for

May 05, 2014 actual meter reading	95093
Feb 05, 2014 estimated meter reading	86261

Electricity billed for 89 days 8,832 kW.h

Electrical charges

Basic monthly charge 3 months x \$ 30.03	90.09
Cost of electricity 8832 kW.h x \$0.10630/kW.h	938.84

Total electrical charges 1,028.93 1,028.93

Surcharge and taxes

GST \$1028.93 x 5% 51.45

Total surcharge and taxes 51.45 51.45

Late payment charge assessed on amounts unpaid as of May 30, 2014 at the rate of 1.50% monthly (19.56% per year).

Payment due upon receipt of bill
See reverse side for terms of payment and payment options

Total Due
\$1,080.38



DOE, JOHN
P.O. BOX 123
NOWHERE

(B)

SK X0X 0X0

Return this portion with your payment

SaskPower Account Number				
Balance forward	\$0.00	Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>	
Current	\$1,080.38	Cash <input type="checkbox"/>	Other <input type="checkbox"/>	
Total due	\$1,080.38	Amount paid		

Please enter the amount paid in the area provided ↑