

After payment, keep this portion for your records

**Invoice XXXX-XXXX-XXXX Issued Jan 28, 2022**

Balance from previous bill	93.00	
Payment received Jan 24, 2022 - Thank you	93.00 CR	
	----	
Balance Forward	0.00	0.00

Payments received after Jan 27, 2022 are not included on this bill

**Electricity billed for**

Jan 28, 2022 current meter reading	5042
Dec 30, 2021 current meter reading	4794
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Electricity billed for 29 days	248 kW.h
Jan 28, 2022 demand meter reading	3.592 kV.A
Registered Demand	4 kV.A

**Electrical charges**

Basic monthly charge	\$31.14	31.14
Cost of electricity 248 kW.h x \$0.13669/kW.h		33.90
Demand charge 4 kV.A x \$ 0.000 kV.A/month		0.00
		-----
Total electrical charges		65.04

**Federal carbon tax**

Federal carbon charge 248 kW.h x \$0.006376/kW.h	1.58
GST 5%	0.08
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Total federal carbon tax	1.66

**Surcharge and taxes**

Municipal Surcharge Tax 10%	6.66
GST 5%	3.25
PST 6%	4.29
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Total surcharge and taxes	14.20

Late payment charge assessed on amounts unpaid as of Feb 22, 2022 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

**\$80.90**

Name:  
123 BUSINESS INC.

Account number:  
XXXX XXXX XXXX

Service address:  
123 MAIN STREET

Customer reference:

Type of service:  
GENERAL SERVICE

Customer service & billing inquiries:  
1-888-757-6937 (1-888-SKPOWER)

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

Important messages:

Visit us at  
saskpower.com

GST registration number: R119429678

Return this portion with your payment

123 BUSINESS INC.

123 MAIN STREET

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SaskPower Account Number	XXXX XXXX XXXX		
Balance forward	\$0.00	Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>
Current	\$80.90	Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due	\$80.90	Amount paid	

Please enter the amount paid in the area provided ↑