

After payment, keep this portion for your records



2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
123 BUSINESS INC.

Account number:
XXXX XXXX XXXX

Service address:
123 MAIN ST

Customer reference:

Type of service:
GENERAL SERVICE

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 Sep 23, 2014

Balance from previous bill 2,502.41
Payment received Sep 12, 2014 - Thank you 2,502.41 CR
Security Deposit Payment 600.00 CR

Balance Forward
Late payment charge

Payments received after Sep 22, 2014 are not included on this bill
Our records show your account is past due.

Electricity billed for

Sep 23, 2014 estimated meter reading 31386
Aug 25, 2014 estimated meter reading 30723

Electricity billed for 29 days 663 kW.h

Electrical charges

Basic monthly charge \$27.43 27.43
Cost of electricity 663 kW.h x \$0.11335/kW.h 75.15

Total electrical charges 102.58 102.58

Surcharge and taxes

Municipal Surcharge Tax 10.26
GST \$102.58 x 5% 5.13
PST \$102.58 + \$10.26 = \$112.84 x 5% 5.64

Total surcharge and taxes 21.03 21.03

Late payment charge assessed on amounts unpaid as of Oct 20, 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
\$131.15

1



123 BUSINESS INC
123 MAIN ST
NOWHERE SK X0X X0X

Return this portion with your payment

SaskPower Account Number				
Balance forward		Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>	
Current	\$131.15	Cash <input type="checkbox"/>	Other <input type="checkbox"/>	
Total due	\$131.15	Amount paid		

Please enter the amount paid in the area provided ↑