

After payment, keep this portion for your records

Invoice XXXX-XXXX-XXXX Issued Feb 03, 2022

Balance from previous bill 415.66
Automatic payment received - Thank you 415.66 CR

Balance Forward 0.00 0.00

Payments received after Feb 02, 2022 are not included on this bill

Electricity billed for

Feb 03, 2022 current meter reading 39915
Jan 06, 2022 current meter reading 37813

Electricity billed for 28 days 2,102 kW.h

Feb 03, 2022 demand meter reading 12.142 kV.A
Registered Demand 12 kV.A

Electrical charges

Basic monthly charge \$31.14 31.14
Cost of electricity 2102 kW.h x \$0.13669/kW.h 287.32
Demand charge 12 kV.A x \$ 0.000 kV.A/month 0.00

Total electrical charges 318.46 318.46

Federal carbon tax

Federal carbon charge 2102 kW.h x \$0.006376/kW.h 13.40
GST 5% 0.67

Total federal carbon tax 14.07 14.07

Surcharge and taxes

Municipal Surcharge Tax 5% 16.59
GST 5% 15.92
PST 6% 20.07

Total surcharge and taxes 52.58 52.58

Total amount to be paid by automatic payment 385.11
Your automatic payment will occur on Feb 14

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

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due



123 BUSINESS INC.

123 MAIN STREET

NOWHERE SK X0X 0X0

341 (T)

Return this portion with your payment

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

Please enter the amount paid in the area provided ↑