

After payment, keep this portion for your records

Invoice XXXX-XXXX-XXXX Issued Jan 13, 2022

Balance from previous bill	148.00	
Payment received Dec 30, 2021 - Thank you	148.00 CR	

Balance Forward	0.00	0.00

Payments received after Jan 12, 2022 are not included on this bill

Electricity billed for

Jan 13, 2022 current meter reading	7205
Dec 10, 2021 current meter reading	6061

Electricity billed for 34 days	1,144 kW.h

Electrical charges

Basic monthly charge \$22.79	22.79
Cost of electricity 1144 kW.h x \$0.14228/kW.h	162.77

Total electrical charges	185.56

Federal carbon tax

Federal carbon charge 1144 kW.h x \$0.006393/kW.h	7.31
GST 5%	0.37

Total federal carbon tax	7.68

Surcharge and taxes

Municipal Surcharge Tax 10%	19.29
GST 5%	9.28

Total surcharge and taxes	28.57

Equalized payment plan

Balance forward, as of last bill (IN YOUR FAVOUR)	124.82	
Current installment amount		
Actual use, current bill	221.81	
BALANCE IN YOUR FAVOUR	51.01	
(After payment of this bill)		

Late payment charge assessed on amounts unpaid as of Feb 07, 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

\$148.00

Name:

DOE, JOHN

Account number:

XXXX XXXX XXXX

Service address:

123 MAIN STREET

Customer reference:

Type of service:

RESIDENTIAL

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

SaskPower Account Number	XXXX XXXX XXXX		
Balance forward	\$0.00	Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>
Current	\$148.00	Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due	\$148.00	Amount paid	

Please enter the amount paid in the area provided ↑

DOE, JOHN

123 MAIN STREET

NOWHERE SK X0X 0X0

1008 (T)