

CONSOLIDATED BILLING

HOW IT WORKS

- You'll get one monthly statement. This will show the costs associated with each account. GST and PST are on a separate line.
- Choose whether you'd like to get a paper bill or an ebill instead.
 - Ebills will include a PDF attachment of your entire statement. You'll also get a .csv file. This is compatible with Excel or Access.
- You have two options for billing dates:
 - Around the first working day of the month. The payment is due on the 24th.
 - Around the 12th working day of the month. The payment is due on the 8th of the next month.

OIL FIELD CUSTOMERS

If you're an oil field customer, you're billed differently. This affects your statements.

- You'll get one monthly statement detailing the costs of each individual account. The GST and PST are on different lines.

- Your statement is issued at the beginning of each month.
- Choose between:
 - Paper bill – due by the 26th of each month
 - Ebill – due by the 20th of each month

HOW TO PAY YOUR ACCOUNTS

For both consolidated and oil field accounts you can make payments two ways:

- Through online banking or an e-transfer. You'll need your consolidated account number for this.
- Mail the payment with your remittance stub to:
SaskPower Payment Support
2025 Victoria Avenue
Regain, SK S4P 0S1

For more information visit [saskpower.com](https://www.saskpower.com).