

After payment, keep this portion for your records



2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
DOE, JOHN
Account number:
XXXX XXXX XXXX

Service address:
123 MAIN ST

Customer reference:

Type of service:
RESIDENTIAL

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 17, 2014

Balance from previous bill	185.36		
Payment received Sep 03, 2014 - Thank you	190.00	CR	
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Balance Forward	4.64	CR	4.64CR

Payments received after Sep 16, 2014 are not included on this bill

Electricity billed for

Sep 09, 2014 actual meter reading	8622
Aug 19, 2014 estimated meter reading	8421

Electricity billed for 21 days 201 kW.h

Electrical charges

Basic monthly charge \$20.22	20.22
Cost of electricity 201 kW.h x \$0.11931/kW.h	23.98

Total electrical charges 44.20 44.20

Surcharge and taxes

Municipal Surcharge Tax	2.21
GST \$44.20 x 5%	2.21

Total surcharge and taxes 4.42 4.42

Late payment charge assessed on amounts unpaid as of Oct 14, 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
\$43.98



DOE, JOHN (U
123 MAIN ST

NOWHERE SK X0X 0X0

Return this portion with your payment

SaskPower Account Number				
Balance forward	\$4.64CR	Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>	
Current	\$48.62	Cash <input type="checkbox"/>	Other <input type="checkbox"/>	
Total due	\$43.98	Amount paid		

Please enter the amount paid in the area provided ▲