

After payment, keep this portion for your records



2025 Victoria Avenue,  
Regina, Saskatchewan  
S4P 0S1

Name:  
123 BUSINESS LTD

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

1101 M09M 12 E75

Invoice XXXX-XXXX-XXXX Issued Sep 18, 2014

Balance from previous bill 1,606.53  
Payment received Aug 27, 2014 - Thank you 1,606.53 CR

Balance Forward 0.00 0.00

Payments received after Sep 17, 2014 are not included on this bill

Electricity billed for

Sep 11, 2014 actual meter reading 4092  
Aug 19, 2014 actual meter reading 4032

Billing multiplier 60  
x 120

Electricity billed for 23 days 7,200 kW.h

Sep 11, 2014 demand meter reading 0.360 kV.A  
Billing multiplier x 120

Registered Demand 43 kV.A

Electrical charges

Basic monthly charge \$27.43 27.43  
Cost of electricity 7200 kW.h x \$0.11335/kW.h 816.12  
Demand charge 43 kV.A x \$ 0.000 kV.A/month 0.00

Total electrical charges 843.55 843.55

Surcharge and taxes

Municipal Surcharge Tax 84.36  
GST \$843.55 x 5% 42.18  
PST \$843.55 + \$84.36 = \$927.91 x 5% 46.40

Total surcharge and taxes 172.94 172.94

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  
\$1,016.49



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123 BUSINESS LTD

123 MAIN ST

NOWHERE SK X0X 0X0

Return this portion with your payment

| SaskPower Account Number |            |             |                          |                                |
|--------------------------|------------|-------------|--------------------------|--------------------------------|
| Balance forward          | \$0.00     | Cheque      | <input type="checkbox"/> | Debit <input type="checkbox"/> |
| Current                  | \$1,016.49 | Cash        | <input type="checkbox"/> | Other <input type="checkbox"/> |
| Total due                | \$1,016.49 | Amount paid |                          |                                |

Please enter the amount paid in the area provided ↑