

After payment, keep this portion for your records

Invoice XXXX-XXXX-XXXX Issued Dec 03, 2021

Balance from previous bill 243.80 CR

Balance Forward

243.80CR

Payments received after Dec 02, 2021 are not included on this bill

Electricity billed for

Dec 03, 2021 estimated meter reading 39270

Aug 31, 2021 actual meter reading 37764

Electricity billed for 94 days 1,506 kW.h

Electrical charges

Basic monthly charge 3 months x \$ 34.97 104.91

Cost of electricity 1506 kW.h x \$0.12658/kW.h 190.63

Total electrical charges 295.54

295.54

Federal carbon tax

Federal carbon charge 1506 kW.h x \$0.006357/kW.h 9.57

GST 5% 0.48

Total federal carbon tax 10.05

10.05

Saskatchewan Economic Recovery Rebate

Electrical charges \$285.99 x 10% rebate 28.60 CR

28.60CR

Surcharge and taxes

GST 5% 14.78

Total surcharge and taxes 14.78

14.78

Late payment charge assessed on amounts unpaid as of Dec 28, 2021 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

\$47.97

Name:

DOE, JOHN

Account number:

XXXX XXXX XXXX

Service address:

LAND LOCATION

Customer reference:

Type of service:

FARM

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	\$243.80CR	Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>
Current	\$291.77	Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due	\$47.97	Amount paid	

Please enter the amount paid in the area provided ↑

DOE, JOHN

P.O. BOX 123

NOWHERE SK X0X 0X0

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