

After payment, keep this portion for your records

Invoice XXXX-XXXX-XXXX Issued Jan 20, 2022

Balance from previous bill	97.75	
Payment received Jan 11, 2022 - Thank you	97.75	CR

Balance Forward	0.00	0.00

Payments received after Jan 19, 2022 are not included on this bill

Electricity billed for

Jan 20, 2022 estimated meter reading	3864	
Dec 17, 2021 estimated meter reading	3319	

Electricity billed for 34 days	545	kW.h

Electrical charges

Basic monthly charge \$34.97	34.97	
Cost of electricity 545 kW.h x \$0.12658/kW.h	68.99	

Total electrical charges	103.96	103.96

Federal carbon tax

Federal carbon charge 545 kW.h x \$0.006357/kW.h	3.46	
GST 5%	0.17	

Total federal carbon tax	3.63	3.63

Surcharge and taxes

GST 5%	5.20	

Total surcharge and taxes	5.20	5.20

Late payment charge assessed on amounts unpaid as of Feb 14, 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

\$112.79

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



DOE, JOHN
P.O. BOX 123
NOWHERE SK X0X 0X0

(T)

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	\$112.79	Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due	\$112.79	Amount paid	

Please enter the amount paid in the area provided ↑