

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:
LAND LOCATION

Customer reference:

Type of service:
FARM

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 Feb 05, 2014
Balance from previous bill 764.81
Payment received Nov 26, 2013 - Thank you 764.81 CR

Balance Forward 0.00 0.00

Payments received after Feb 04, 2014 are not included on this bill

Electricity billed for

Feb 05, 2014 estimated meter reading 86261
Nov 05, 2013 estimated meter reading 79928

Electricity billed for 92 days 6,333 kW.h

Electrical charges

Basic monthly charge 90.09
Cost of electricity 656.24

Total electrical charges 746.33 746.33

Surcharge and taxes

GST \$746.33 x 5% 37.32

Total surcharge and taxes 37.32 37.32

Late payment charge assessed on amounts unpaid as of Mar 03, 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
\$783.65



DOE, JOHN

P.O. BOX 123

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	\$783.65	Cash <input type="checkbox"/>	Other <input type="checkbox"/>	
Total due	\$783.65	Amount paid		

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Please enter the amount paid in the area provided ↑