SAMPLE RESIDENTIAL BILL

1 Head Office: 500 Columbus Drive, P.O. Box 12400, St. John's, NL, A1B 4K7, Toll-free 1-888-737-1296 ACCOUNT NUMBER 00000000 HST # R121394928 **JOHN DOE** BILLING MONTH FEB 2015 SERVICE ADDRESS 123 MAIN ST DISCOUNT DATE MAR 04 2015 METER PRESENT NUMBER DATE DATE 000000 **JAN 13** FEB 12 30 14898 15998 1 1100 **ESTIMATED** 6 5 4

I1.10 DOMESTIC

\$149.75	FEB 17 2015 149.75CR	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD \$.00
	9			DETAIL	SUMMARY
	HARMONIZED SALE			17.75	143.39
		PLEASE, PAY	THIS AMOUNT	>	\$143.39

Due to extreme weather conditions meter readers have been unable to get readings on a regular basis. Your reading may be estimated based on past usage. If necessary, your bill will be adjusted when future readings are taken.

PLEASE DO NOT STAPLE



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT ALL BILLS ARE DUE AND PAYABLE WHEN RENDERED

BALANCE DUE

\$ 143.39

(W)

JOHN DOE 123 MAIN ST SOMEWHERE NL A0A 1B1

ACCOUNT NUMBER

00000000 FEBRUARY 2015 ENTER AMOUNT PAID HERE \$143.39 IF DIFFERENT THAN BALANCE DUE \$.00 \$2.08CR DISCOUNT AMOUNT DISCOUNT DUE **MARCH 04 2015**

AVOID INTEREST, PAY BY MARCH 16 2015

12

11

Understanding Your Bill

- 1 Your account number.
- Current billing month.
- Discount date payments recieved by this date are eligible for the discount shown on your bill.
- 4 Kilowatt hours (kWh) energy consumed during the current billing period.
- 5 Meter readings for last month and this month.
- The number of days between meter readings.

- 7 Meter identification number.
- 8 Balance forward from previous billing(s).
- Date and amount of last payment received.
- on the cost of kilowatt hours used, any applicable discounts, rebates and taxes.
- 11 Total amount owed for current bill.
- Pay before this date to avoid interest charges.

