

Appendix G

Sample Electrical & Fuel Oil Bills

Date 11/30/2021
 Customer Name DEPT OF FISHERIES & OCEANS Meter Nun 690285
 Address SOUTHSIDE RD Multiplier 400
 Bill Account Number 6556542 Next Read 12/20/2021

Reading Date	Days in Billing Period	Read/Estin	Total kWhs	Average kWhs Used	Total kWhs	Current Dem	Max Dem	Billing Dem	Rate	Actual Charge	HST	Residential	Total Charge
11/17/2021	31	Read	38800	1252	38218	64.2	87.6	64.2	210	4036.57	605.49	0	4642.06
10/17/2021	30	Read	36000	1200	35460	64.9	87.6	64.9	210	3786.35	567.95	0	4354.3
9/17/2021	31	Read	30400	981	29944	55.4	87.6	55.4	210	3211.81	481.77	0	3693.58
8/17/2021	31	Read	30400	981	29944	55	87.6	55	210	3209.09	481.36	0	3690.45
7/17/2021	30	Read	32800	1093	32308	56	87.6	56	210	3391.13	508.67	0	3899.8
6/17/2021	31	Read	37200	1200	36642	67.4	87.6	67.4	210	3799.24	569.89	0	4369.13
5/17/2021	30	Read	41200	1373	40582	69.5	87.6	69.5	210	4165.64	624.85	0	4790.49
4/17/2021	31	Read	47200	1523	46492	84.7	87.6	84.7	210	4797.02	719.55	0	5516.57
3/17/2021	28	Read	46000	1643	45310	85.8	87.6	85.8	210	4885.5	732.83	0	5618.33
2/17/2021	31	Read	52000	1677	51220	87.6	91	87.6	210	5430.37	814.56	0	6244.93
1/17/2021	31	Read	52400	1690	51614	82	91.4	82	210	5413.8	812.07	0	6225.87
12/17/2020	30	Read	42800	1427	42158	84.3	91.4	84.3	210	4589.91	688.49	0	5278.4
11/17/2020	31	Read	43200	1394	42552	76.8	118.6	76.8	230	4150.26	622.54	0	4772.8
10/17/2020	30	Read	36400	1213	35854	78.8	118.6	78.8	230	3619.5	542.93	0	4162.43
9/17/2020	31	Read	30400	981	29944	59.9	141.8	59.9	230	2982.71	447.41	0	3430.12
8/17/2020	31	Read	32400	1045	31914	65.8	190.3	65.8	230	3191.72	478.76	0	3670.48
7/17/2020	30	Read	30800	1027	30338	67.4	190.3	67.4	230	3076.04	461.41	0	3537.45
6/17/2020	31	Read	31600	1019	31126	66.6	190.3	66.6	230	3133.88	470.08	0	3603.96
5/17/2020	30	Read	38400	1280	37824	73.7	190.3	73.7	230	3738.83	560.82	0	4299.65
4/17/2020	31	Read	44400	1432	43734	84.7	190.3	84.7	230	4311.21	646.68	0	4957.89
3/17/2020	29	Read	45200	1559	44522	91	194.2	91	230	4651.03	697.65	0	5348.68
2/17/2020	27	Read	32400	1200	31914	91.4	223	91.4	230	3625.5	543.83	0	4169.33
1/21/2020	35	Estimated	66400	1897	65404	91	223	91	230	6360.83	954.13	0	7314.96
12/17/2019	30	Read	57200	1907	56342	118.6	227.3	118.6	230	5909.42	886.41	0	6795.83
11/17/2019	31	Read	63600	2052	62646	116.6	227.3	116.6	230	6115.95	917.39	0	7033.34
10/17/2019	30	Read	66000	2200	65010	141.8	227.3	141.8	230	6330.13	949.52	0	7279.65
9/17/2019	31	Read	81600	2632	80376	190.3	227.3	190.3	230	7632.06	1144.81	0	8776.87
8/17/2019	31	Read	86000	2774	84710	190.3	227.3	190.3	230	7962	1194.3	0	9156.3
7/17/2019	30	Read	78800	2627	77618	184	227.3	184	230	7373.61	1106.04	0	8479.65
6/17/2019	31	Read	81200	2619	79982	171.8	227.3	171.8	230	7459.72	1118.96	0	8578.68
5/17/2019	30	Read	84800	2827	83528	175.7	227.3	175.7	230	7759.68	1163.95	0	8923.63
4/17/2019	31	Read	97600	3148	96136	194.2	227.3	194.2	230	8861.88	1329.28	0	10191.16
3/17/2019	28	Read	105600	3771	104016	223	227.3	223	230	10232.53	1534.88	0	11767.41
2/17/2019	31	Read	113200	3652	111502	220.6	227.3	220.6	230	10778.06	1616.71	0	12394.77
1/17/2019	31	Read	108000	3484	106380	227.3	227.3	227.3	230	10456.18	1568.43	0	12024.61
12/17/2018	30	Read	100000	3333	98500	214.3	221.8	214.3	230	9724.23	1458.63	0	11182.86
11/17/2018	31	Read	90400	2916	89044	191.9	221.8	191.9	230	8304.27	1245.64	0	9549.91
10/17/2018	30	Read	81200	2707	79982	175.7	221.8	175.7	230	7489.72	1123.46	0	8613.18



PO Box 8910, St. John's, NL, A1B 3P6
 Power Outages & Emergencies: 1-800-474-5711
 Customer Relations: 1-800-663-2802 Fax: 737-2903
 Email at customerrelations@newfoundlandpower.com
 Visit us online at newfoundlandpower.com

DEPT OF FISHERIES & OCEANS
Service Address: SOUTHSIDE RD
 ST. JOHN'S

Rate: General Service 2.1
Your meter was read on: January 17
Next meter reading on or about: February 18

Account Number

0006556542

Billing Date

January 22, 2021

Previous Balance	10,068.98	
Payments to January 4 - <i>Thank you</i>	10,005.78CR	
Forfeited Discount	63.20CR	
Previous balance owing		\$0.00
This Month's Electric Charges		
Basic Customer Charge	32.13	
¹ Demand Charge: 10.0 kVA	0.00	
72.0 kVA @ \$9.39/kVA	676.08	
² Energy Charge: 3500 kWh @ 12.062 cents/kWh	422.17	
48114 kWh @ 9.074 cents/kWh	4,365.86	
Discount: 1.5%	82.44CR	
Subtotal electric charges	5,413.80	
Harmonized Sales Tax: 15% (10386 4831 RT0001)	812.07	
Total charges		\$6,225.87

Demand Information

Current demand: 82.0 kVA
 Billing demand: 82.0 kVA²

Meter Reading Information

Meter number: 690285
 Multiplier: 400.0

Date	Reading
Jan 17	10234
Dec 17	10103
Multiplier	X 400.0
31 Days	51614 kWh²

Your Past Energy Usage

Read Date	Days	Energy kWh	Billing Demand kVA
Jan 17	31	51614	82.0
Dec 17	30	42158	84.3
Nov 17	31	42552	76.8
Oct 17	30	35854	78.8
Sep 17	31	29944	59.9
Aug 17	31	31914	65.8
Jul 17	30	30338	67.4
Jun 17	31	31126	66.6
May 17	30	37824	73.7
Apr 17	31	43734	84.7
Mar 17	29	44522	91.0
Feb 17	27	31914	91.4
Jan 21	35	65404	91.0

Total Amount Due on or before February 5, 2021 \$6,225.87

To avoid interest, please pay by February 22, 2021. Interest is charged on overdue balances of \$50.00 or more. The annual rate of interest is the sum of Scotiabank's prime rate in effect at the end of the previous month plus five percent.

¹Your demand charge is reduced by 40 cents/kVA due to customer owned transformer.

²kWh and demand have been reduced by 1.5% for transformer losses.

Please keep this portion for your records.

Please return this portion with your payment.



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 PO Box 8910, St. John's, NL A1B 3P6
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00001 829 000622587 00000000

Account Number 0006556542

Amount Due \$6,225.87

Discount Date February 5, 2021

Amount Due After Discount Date \$6,308.31

The Power of Life Project Donation

Enter Amount Paid

DEPT OF FISHERIES & OCEANS
 DFO/CCG 00001
 PO BOX 5667
 ST. JOHN'S NL
 A1C 5X1

00065565422102050062258700630831

00065565422102050062258700630831



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DEPT OF FISHERIES & OCEANS
Service Address: SOUTHSIDE RD
 ST. JOHN'S

Rate: General Service 2.1
Your meter was read on: February 17
Next meter reading on or about: March 22

Account Number

0006556542

Billing Date

February 19, 2021

Previous Balance	6,225.87	
Payments to January 28 - Thank you	6,225.87CR	
Previous balance owing		\$0.00
This Month's Electric Charges		
Basic Customer Charge	32.13	
¹ Demand Charge: 10.0 kVA	0.00	
77.6 kVA @ \$9.39/kVA	728.66	
² Energy Charge: 3500 kWh @ 12.062 cents/kWh	422.17	
47720 kWh @ 9.074 cents/kWh	4,330.11	
Discount: 1.5%	82.70CR	
Subtotal electric charges	5,430.37	
Harmonized Sales Tax: 15% (10386 4831 RT0001)	814.56	
Total charges		\$6,244.93

Demand Information

Current demand: 87.6 kVA
 Billing demand: 87.6 kVA²

Meter Reading Information

Meter number: 690285
 Multiplier: 400.0

Date	Reading
Feb 17	10364
Jan 17	10234
Multiplier	X 400.0
31 Days	51220 kWh²

Your Past Energy Usage

Read Date	Days	Energy kWh	Billing Demand kVA
Feb 17	31	51220	87.6
Jan 17	31	51614	82.0
Dec 17	30	42158	84.3
Nov 17	31	42552	76.8
Oct 17	30	35854	78.8
Sep 17	31	29944	59.9
Aug 17	31	31914	65.8
Jul 17	30	30338	67.4
Jun 17	31	31126	66.6
May 17	30	37824	73.7
Apr 17	31	43734	84.7
Mar 17	29	44522	91.0
Feb 17	27	31914	91.4

Total Amount Due on or before March 5, 2021 \$6,244.93

To avoid interest, please pay by March 23, 2021. Interest is charged on overdue balances of \$50.00 or more. The annual rate of interest is the sum of Scotiabank's prime rate in effect at the end of the previous month plus five percent.

¹Your demand charge is reduced by 40 cents/kVA due to customer owned transformer.

²kWh and demand have been reduced by 1.5% for transformer losses.

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Account Number 0006556542

Amount Due \$6,244.93

Discount Date March 5, 2021

Amount Due After Discount Date \$6,327.63

The Power of Life Project Donation

Enter Amount Paid

DEPT OF FISHERIES & OCEANS
 DFO/CCG
 PO BOX 5667
 ST. JOHN'S NL
 A1C 5X1
 00001

00065565422103050062449300632763

00065565422103050062449300632763



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DEPT OF FISHERIES & OCEANS
 Service Address: SOUTHSIDE RD
 ST. JOHN'S

Rate: General Service 2.1
 Your meter was read on: March 17
 Next meter reading on or about: April 21

Account Number

0006556542

Billing Date

March 23, 2021

Previous Balance	6,244.93	
Payments to February 25 - <i>Thank you</i>	6,244.93CR	
Previous balance owing		\$0.00
This Month's Electric Charges		
Basic Customer Charge	32.13	
¹ Demand Charge: 10.0 kVA	0.00	
75.8 kVA @ \$9.39/kVA	711.76	
² Energy Charge: 3500 kWh @ 12.062 cents/kWh	422.17	
41810 kWh @ 9.074 cents/kWh	3,793.84	
Discount: 1.5%	74.40CR	
Subtotal electric charges	4,885.50	
Harmonized Sales Tax: 15% (10386 4831 RT0001)	732.83	
Total charges		\$5,618.33

Demand Information

Current demand: 85.8 kVA
 Billing demand: 85.8 kVA²

Meter Reading Information

Meter number: 690285
 Multiplier: 400.0

Date	Reading
Mar 17	10479
Feb 17	10364
Multiplier	X 400.0
28 Days	45310 kWh²

Your Past Energy Usage

Read Date	Days	Energy kWh	Billing Demand kVA
Mar 17	28	45310	85.8
Feb 17	31	51220	87.6
Jan 17	31	51614	82.0
Dec 17	30	42158	84.3
Nov 17	31	42552	76.8
Oct 17	30	35854	78.8
Sep 17	31	29944	59.9
Aug 17	31	31914	65.8
Jul 17	30	30338	67.4
Jun 17	31	31126	66.6
May 17	30	37824	73.7
Apr 17	31	43734	84.7
Mar 17	29	44522	91.0

Total Amount Due on or before April 6, 2021 \$5,618.33

To avoid interest, please pay by April 22, 2021. Interest is charged on overdue balances of \$50.00 or more. The annual rate of interest is the sum of Scotiabank's prime rate in effect at the end of the previous month plus five percent.

¹Your demand charge is reduced by 40 cents/kVA due to customer owned transformer.

²kWh and demand have been reduced by 1.5% for transformer losses.

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00001 829 000561833 00000000

Account Number 0006556542

Amount Due \$5,618.33

Discount Date April 6, 2021

Amount Due After Discount Date \$5,692.73

The Power of Life Project Donation

Enter Amount Paid

DEPT OF FISHERIES & OCEANS
 DFO/CCG
 PO BOX 5667
 ST. JOHN'S NL
 A1C 5X1
 00001

00065565422104060056183300569273

00065565422104060056183300569273



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DEPT OF FISHERIES & OCEANS
 Service Address: SOUTHSIDE RD
 ST. JOHN'S

Rate: General Service 2.1
 Your meter was read on: April 17
 Next meter reading on or about: May 20

Account Number

0006556542

Billing Date

April 22, 2021

Previous Balance 5,618.33
 Payments to March 26 - Thank you 5,618.33CR
Previous balance owing \$0.00

This Month's Electric Charges
 Basic Customer Charge 32.13
 1 Demand Charge: 10.0 kVA 0.00
 74.7 kVA @ \$6.89/kVA 514.68
 2 Energy Charge: 3500 kWh @ 12.062 cents/kWh 422.17
 42992 kWh @ 9.074 cents/kWh 3,901.09
 Discount: 1.5% 73.05CR
Subtotal electric charges **4,797.02**
 Harmonized Sales Tax: 15% (10386 4831 RT0001) 719.55
Total charges \$5,516.57

Demand Information

Current demand: 84.7 kVA
 Billing demand: 84.7 kVA²

Meter Reading Information

Meter number: 690285
 Multiplier: 400.0

Date	Reading
Apr 17	10597
Mar 17	10479
Multiplier	X 400.0
31 Days	46492 kWh ²

Total Amount Due on or before May 6, 2021 \$5,516.57

To avoid interest, please pay by May 21, 2021. Interest is charged on overdue balances of \$50.00 or more. The annual rate of interest is the sum of Scotiabank's prime rate in effect at the end of the previous month plus five percent.
 1 Your demand charge is reduced by 40 cents/kVA due to customer owned transformer.
 2 kWh and demand have been reduced by 1.5% for transformer losses.

Your Past Energy Usage

Read Date	Days	Energy kWh	Billing Demand kVA
Apr 17	31	46492	84.7
Mar 17	28	45310	85.8
Feb 17	31	51220	87.6
Jan 17	31	51614	82.0
Dec 17	30	42158	84.3
Nov 17	31	42552	76.8
Oct 17	30	35854	78.8
Sep 17	31	29944	59.9
Aug 17	31	31914	65.8
Jul 17	30	30338	67.4
Jun 17	31	31126	66.6
May 17	30	37824	73.7
Apr 17	31	43734	84.7

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00001 829 000551657 00000000

Account Number 0006556542

Amount Due \$5,516.57

Discount Date May 6, 2021

Amount Due After Discount Date \$5,589.62

The Power of Life Project Donation

Enter Amount Paid

DEPT OF FISHERIES & OCEANS
 DFO/CCG 00001
 PO BOX 5667
 ST. JOHN'S NL
 A1C 5X1

00065565422105060055165700558962

00065565422105060055165700558962

Boiler Fuel Oil Bills

- Feb, 2021 - \$ 8,925.05
- Mar, 2021 - \$ 13,573.65
- Apr, 2021 - \$ 9,424.11