

Appendix G

Sample Electrical & Fuel Oil Bills

Date11/30/2021

Customer NameDEPT OF FISHERIES & OCEANS

Meter Nun690285

AddressSOUTHSIDE RD

Multiplier400

Bill Account Number6556542

Next Read12/20/2021

Reading Date	Days in Billing Period	Read/Est	Total kWh	Average kWh	Used	Total kWh	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

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 kWh ²

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.

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
PO BOX 5667
ST. JOHN'S NL
A1C 5X1

00001

00065565422102050062258700630831

00065565422102050062258700630831



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: 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 kWh ²

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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Newfoundland Power Inc.
PO Box 8910, St. John's, NL A1B 3P6
newfoundlandpower.com

00001 829 000624493 000000000

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

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 - Thank you 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 kWh ²

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.

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

Please keep this portion for your records.

Please return this portion with your payment.

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

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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.

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.

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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Please return this portion with your payment.

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
PO BOX 5667
ST. JOHN'S NL
A1C 5X1

00001

00065565422105060055165700558962

00065565422105060055165700558962

Boiler Fuel Oil Bills

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