

- 1 Q. **Reference: Evidence on Rate Stabilization Plan – Surplus Refund Plan**
- 2 Please provide a sample Newfoundland and Labrador Hydro customer bill that
- 3 details a customer’s refund amount based on Hydro’s estimate of a 2 cents per
- 4 kilowatt-hour refund. (Surplus Refund Plan, Page 17, Lines 3-5)
- 5
- 6
- 7 A. Please refer to SR-NP-NLH-029, Attachment 1.



ACCOUNT NUMBER
00001234

HST # R121394928

NAME **JOHN DOE**
SERVICE ADDRESS **1234 SNOWS LN**

BILLING MONTH **APR 2014**
DISCOUNT DATE **May 02 2014**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
P42881	MAR 12	APR 09	30	13200	14376	1	1176

I1.10 DOMESTIC

PREVIOUS BALANCE	- PAYMENTS TO DATE	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$238.04	APR 17 2014 238.04CR				\$0.00
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE				15.68	
****1176 KWH @ 10.945 CENTS				128.71	
DISCOUNT 1.5%				2.17CR	
HST REBATE				11.38CR	
RSP ELECTRICITY REBATE				238.84CR	
HARMONIZED SALES TAX (13%) THIS MONTH				18.48	
ELECTRIC SERVICE CHARGES THIS MONTH					89.52CR
NO PAYMENT NECESSARY					\$89.52CR

PLEASE DO NOT STAPLE



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



(X)

JOHN DOE
1234 SNOWS LN
SNOW COVE NL
A0A 1A0

ACCOUNT NUMBER 00001234	BALANCE DUE \$89.52CR
BILLING MONTH APRIL 2014	ENTER AMOUNT PAID HERE IF DIFFERENT THAN BALANCE DUE
CURRENT CHARGES \$89.52CR	
PAST DUE \$0.00	
DISCOUNT AMOUNT \$2.17CR	
DISCOUNT DATE MAY 02 2014	

TO AVOID INTEREST, PAY BY MAY 14 2014