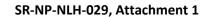
Page 1 of 1

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.





Page 1 of 1, RSP Rules and Refunds Application

Head Office: 500 Columbus Drive, P.O. Box 12400, St. John's, NL, A1B 4K7, Toll-free 1-888-737-1296

ACCOUNT NUMBER 00001234

HST # R121394928

JOHN DOE NAME

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

PREVIOUS BALANCE	- PAYMENTS TO	# ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	■ BALANCE FORWARD
238.04	APR 17 2014 238.04CR	EADOONNENTO	TOWN ENTED BISSOSINIS	I IVICACO	\$0.00
				DETAIL	SUMMARY
*** DI HS RS	ASIC CUSTOMER CH ***1176 KWH @ 10 ISCOUNT 1.5% ST REBATE SP ELECTRICITY R ARMONIZED SALES LECTRIC SERVICE	15.68 128.71 2.17CR 11.38CR 238.84CR	89.52CR		
		NO PAYM	ENT NECESSARY		\$89.52CR

PLEASE DO NOT STAPLE



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

Saving Energy Starts Here

(X)

JOHN DOE 1234 SNOWS LN SNOW COVE NL A0A 1A0

ACCOUNT NUMBER 00001234

BILLING MONTH

CURRENT CHARGES APRIL 2014 \$89.52CR PAST DUE \$0.00

DISCOUNT AMOUNT \$2 17CR DISCOUNT DATE

BALANCE DUE

\$89.52CR

ENTER AMOUNT PAID HERE IF DIPFERENT THAN BALANCE DUE

MAY 02 2014