

1 Q. **Re: Rates Schedules, page 32 of 47**

2 Please provide a sample bill sent to a residential domestic customer in Sheshatshiu
3 and in Natuashish in 2011, 2012 and 2013 (without identifying customer
4 information).

5

6

7 A. Attached are sample bills sent to a residential domestic customer in Sheshatshiu for
8 2011, 2012 and 2013. Please see IN-NLH-071 Attachment 1, pages 1 to 3. Hydro
9 does not bill customers in Natuashish for electricity service, therefore no bills are
10 provided.

ACCOUNT NUMBER [REDACTED]

HST # R121394928

NAME [REDACTED]

BILLING MONTH **FEB 2011**

SERVICE ADDRESS [REDACTED]

DISCOUNT DATE **MAR 15 2011**

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
[REDACTED]	JAN 19	FEB 23	35	78259	83799	1	5540

E1.12 DOMESTIC ALL-ELECTRIC

PREVIOUS BALANCE	* PAYMENTS TO FEB 28 2011	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$13,343.43			2.15		\$13,345.58
				DETAIL	SUMMARY
BASIC CUSTOMER CHARGE *****5,540 KWH @ 3.280 CENTS DISCOUNT 1.5% ELECTRIC SERVICE CHARGES THIS MONTH FINANCE CHARGE FINAL BILLING PLEASE, PAY THIS AMOUNT ----->				7.15 181.71 2.83CR	 186.03 89.40 \$13,621.01

PLEASE DO NOT STAPLE

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

(L)

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

ACCOUNT NUMBER [REDACTED]

BALANCE DUE
\$13,621.01

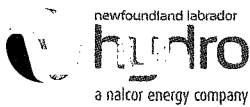
FEBRUARY 2011
BILLING MONTH **\$275.43**
CURRENT CHARGES **\$13,345.58**
PAST DUE **\$2.83CR**
DISCOUNT AMOUNT

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

DISCOUNT DATE **MARCH 15 2011**

AVOID INTEREST, PAY BY MARCH 27 2011

[REDACTED]



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

ACCOUNT NUMBER

HST # R121394928

NAME

BILLING MONTH FEB 2012

SERVICE ADDRESS

DISCOUNT DATE MAR 15 2012

METER NUMBER	PREVIOUS DATE	PRESENT DATE	DAYS USE	PREVIOUS READING	PRESENT READING	MULTIPLIER	KWH-USED
	JAN 27	FEB 24	28	20383	24430	1	4047

E1.12 DOMESTIC ALL-ELECTRIC

PREVIOUS BALANCE	- PAYMENTS TO	± ADJUSTMENTS	+ FORFEITED DISCOUNTS	± INTEREST	= BALANCE FORWARD
\$172.33	FEB 29 2012 172.33CR		2.62		\$2.62

	DETAIL	SUMMARY
BASIC CUSTOMER CHARGE	7.15	
****4,047 KWH @ 3.280 CENTS	132.74	
1ST BLOCK ENERGY CREDIT	32.80CR	
DISCOUNT 1.5%	1.61CR	
ELECTRIC SERVICE CHARGES THIS MONTH		105.48
PLEASE, PAY THIS AMOUNT ----->		\$108.10
Please ensure that your meters and related equipment are visible and readily accessible. Unless otherwise approved, NL Hydro requests that for safety your meters be located outdoors and not be enclosed.		

PLEASE DO NOT STAPLE

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



(L)

ACCOUNT NUMBER

BALANCE DUE

\$108.10

BILLING MONTH

FEBRUARY 2012

CURRENT CHARGES

\$105.48

PAST DUE

\$2.62

DISCOUNT AMOUNT

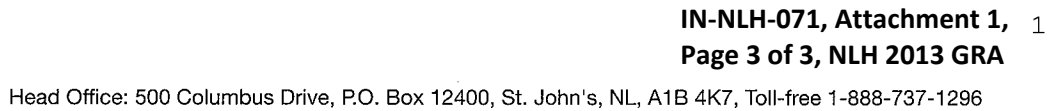
\$1.61CR

DISCOUNT DATE

MARCH 15 2012

ENTER AMOUNT PAID HERE
IF DIFFERENT THAN
BALANCE DUE

AVOID INTEREST, PAY BY MARCH 27 2012



ESTIMATED

AVOID INTEREST, PAY BY MARCH 27 2013