



# September 2005 Electricity Invoice

Company XYZ Ltd.

Invoice #: XYZ 0905

**Billing Date: October 20, 2005**

**Due Date: October 30, 2005**



## CUSTOMER INFORMATION

John Smith  
 Company XYZ Ltd.  
 (403) 555-9999  
 9 - 99 Ave SW  
 Calgary, AB T2P 9A9

## PAYMENT INSTRUCTIONS

Payment is due in 10 calendar days from the billing date. Late payments are assessed at a rate of Prime plus 3% per annum, calculated daily.

Payment via wire transfer to: or Payment via cheque payable to:  
**Valeo Power Corporation**

**Royal Bank of Canada**  
**339 - 8 Ave SW**  
**Calgary, AB T2P 1C4**  
**Transit Number: 99999**  
**Account Number: 9999999**

Send cheque to:  
**Valeo Power Corporation**  
**Suite 1650, 311 - 6 Ave SW**  
**Calgary, AB T2P 3H2**



## ELECTRICITY CHARGES

Energy at Spot Price	3,625,502 kWh	@	4.55 ¢/kWh	\$164,793.21
Energy at Fixed Price	kWh	@	¢/kWh	\$0.00
Average Power Pool Price			4.41 ¢/kWh	
<b>Total Energy Charge</b>	<b>3,625,502 kWh</b>	<b>@</b>	<b>4.55 ¢/kWh</b>	<b>\$164,793.21</b>
Distribution and Transmission				\$51,061.68
Rate Riders				\$8,978.25
Municipal Taxes				\$689.33
<b>Total Wires Charge</b>				<b>\$60,729.26</b>



## TOTAL AMOUNT PAYABLE

Total Charges in Period	<b>\$225,522.47</b>
Total GST (#864343694)	<b>\$15,786.57</b>
Prior Period Adjustments	<b>\$72.90</b>
Prior Period GST	<b>\$5.10</b>
<b>Total Amount Payable</b>	<b>\$241,387.05</b>



## YEAR TO DATE

