Utility Contacts by Account # (UCAC) - CIS3315 - * * * NOVA SCOTIA POWER INC....

File Edit Functions Go Path Help

Path | Account [redacted] | Name CAMPBELL, SHAUN

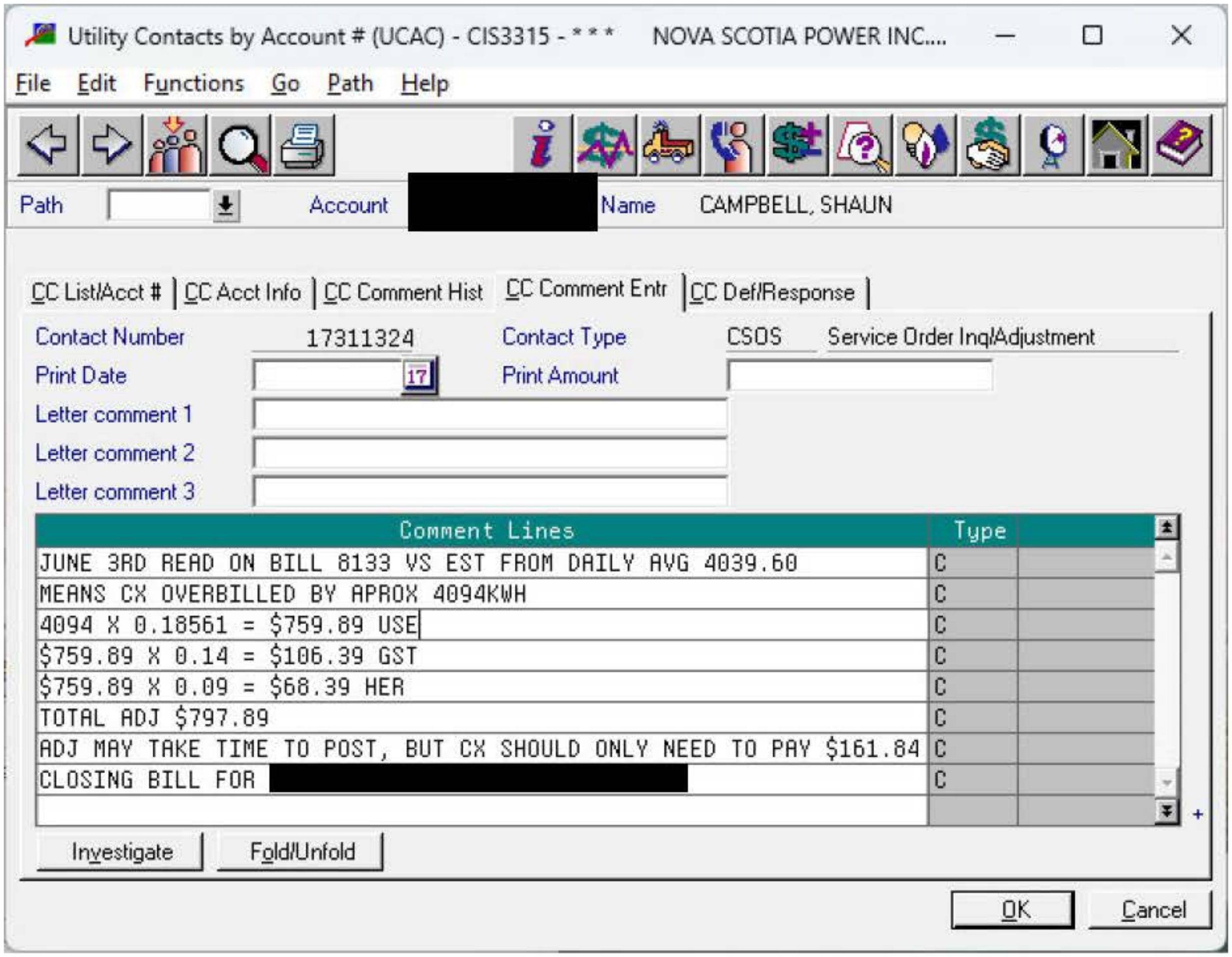
CC List/Acct # | CC Acct Info | CC Comment Hist | CC Comment Entr | CC Def/Response

| | | | |
|---|---|---|---|
| Contact Number | 17311324 | Contact Type | CSOS Service Order Inq/Adjustment |
| Print Date | | Print Amount | |
| Letter comment 1 | | | |
| Letter comment 2 | | | |
| Letter comment 3 | | | |

| Comment Lines | Type |
|---|---|
| Closing bill for meter [redacted] had a read of 8133 but check from | C |
| July 9 order [redacted] got a read of 4252. Please do a daily aver | C |
| age back to June 3rd and correct final bill for acct [redacted] f | C |
| or [redacted] Derek | C |
| | C |
| 07/10/2025 - PREV TRUE READ MAR 10TH 2025 3543.47KWH TO TRUE READ | C |
| JULY 9TH 2025 4252KWH = 709KWH TOTAL IN 121 DAYS, 709 / 121 = 5.9 | C |
| KWH DAILY AVG AND EST JUNE 3RD READING OF 4039.60KWH | C |
| PLEASE SEE BELOW FOR ADJ DETAILS >>>> | C |

Investigate | Fold/Unfold

OK | Cancel



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Contact Number: 17311324
Contact Type: CSOS Service Order Inq/Adjustment
Print Date:
Print Amount:
Letter comment 1:
Letter comment 2:
Letter comment 3:

| Comment Lines | Type | |
|---|---|---|
| JUNE 3RD READ ON BILL 8133 VS EST FROM DAILY AVG 4039.60 | C | |
| MEANS CX OVERBILLED BY APROX 4094KWH | C | |
| 4094 X 0.18561 = $759.89 USE | C | |
| $759.89 X 0.14 = $106.39 GST | C | |
| $759.89 X 0.09 = $68.39 HER | C | |
| TOTAL ADJ $797.89 | C | |
| ADJ MAY TAKE TIME TO POST, BUT CX SHOULD ONLY NEED TO PAY $161.84 | C | |
| CLOSING BILL FOR [redacted] | C | |
| | | |

Investigate | Fold/Unfold

OK | Cancel