



Your utilities bill
Statement Date April 6, 2023

HO, TRANG
 Your account number **34470113**
 For service at **10 locations**

Details of your new charges for

MNFL-4082 CHAPPELLE GREEN SW
EDMONTON AB

 **ELECTRICITY** 
 Site: 0030401616175 - CHIRP 100% GREEN ELEC GUAR 5YR
 Billing period: Feb 16 to Mar 17, 2023
 Meter Readings by EPCOR Dist. & Trans.

Meter: 427388

| | |
|------------------------------------|------------|
| Reading on Mar 17 (Actual) | 47124.00 |
| Reading on Feb 28 (Actual) | 46729.00 |
| Reading on Feb 15 (Actual) | 46307.00 |
| Amount of electric energy you used | 817.00 kWh |

Electric Energy Charges
 Provided by Encor by EPCOR 310-4300
 New charges based on 817.00 kWh

| | |
|--|-----------------|
| Feb 16-Mar 17 817.00 kWh at 13.29¢ / kWh | \$108.58 |
| Administration Charge | 7.00 |
| Subtotal of Electric Energy Charges | \$115.58 |

Delivery Charges
 Provided by EPCOR Dist. & Trans. 1-780-412-4500
 Consumption: 817.00 kWh
 New Charges:

| | |
|--|----------------|
| Distribution Charge | 33.52 |
| Transmission Charge | 31.32 |
| Transmission Charge Deferral Account True-Up Rider | 11.40 |
| Transmission True-Up Rider | 0.47 |
| Balancing Pool Allocation Rider | 1.86 |
| Local Access Fee Edmonton | 8.58 |
| GOA Utility Commodity Rebate | 25.00 CR |
| Subtotal of Delivery Charges | \$62.15 |

GST (reg. 845992171RT) at 5% on \$202.73 10.14
Your total electricity charges \$187.87

 **TOTAL NEW CHARGES FOR**
MNFL-4082 CHAPPELLE GREEN \$187.87