

Your utilities bill
Statement Date January 30, 2023

HO, TRANG
 Your account number **34470113**
 For service at **2 locations**

Details of your new charges for

7767 81 AVE NW
EDMONTON AB



ELECTRICITY



Site: 0030401622184 - CHIRP 100% GREEN ELEC GUAR 2YR
 Billing period: Dec 16 to Jan 18, 2023
 Meter Readings by EPCOR Dist. & Trans.

Meter: 435433	
Reading on Jan 18 (Actual)	17744.00
Reading on Dec 31 (Actual)	16941.00
Reading on Dec 15 (Actual)	16145.00
Amount of electric energy you used	1,599.00 kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
 New charges based on 1,599.00 kWh

Dec 16-Jan 18	1,599.00 kWh at 13.49¢ / kWh	\$215.70
Administration Charge		7.93
Subtotal of Electric Energy Charges		\$223.63

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
 Consumption: 1,599.00 kWh
 New Charges:

Distribution Charge	44.98
Transmission Charge	58.35
Transmission Deferral Rider K Oct2022 kWh	4.89
Transmission True-Up Rider J Jan2022 kWh	1.00 CR
Balancing Pool Allocation Rider	3.64
Transmission Charge Deferral Account True-Up Rider	11.20
Transmission True-Up Rider	0.46
Local Access Fee Edmonton	16.31
GOA Utility Commodity Rebate	75.00 CR
Subtotal of Delivery Charges	\$63.83

GST (reg. 845992171RT) at 5% on \$362.46	18.12
Your total electricity charges	\$306.58



NATURAL GAS



Site: 0001039119738 - GUARANTEED RATE GAS (5YR)
 Billing period: Dec 12 to Jan 15, 2023
 Meter Reading by ATCO North

Meter: T00320-F15270	
Reading on Jan 15 (Actual)	102.00
Reading on Dec 31 (Estimate)	97.00
Reading on Dec 11 (Actual)	89.00

Units of natural gas you used	12.99
G.J multiplier	1.0539801
Amount of natural gas you used	13.70 GJ

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 13.70 GJ

Dec 12-Jan 15	13.70 GJ at \$5.49 /GJ	\$75.22
Administration Charge		8.17
Subtotal of Natural Gas Charges		\$83.39

Delivery Charges

Provided by ATCO North 310-5678
 Consumption: 13.70 GJ

New charges:

Delivery Charge	49.04
Transmission Service Charge Rider	15.08
Load Balancing Deferral Account Rider	0.61
Franchise Fee Edmonton	22.64
Property Tax	2.72
UFG and Other Riders	1.16
Federal Carbon Tax	36.02
Subtotal of Delivery Charges	\$127.26

GST (reg. 845992171RT) at 5% on \$210.84	10.53
Your total natural gas charges	\$221.17



WATER

Provided by EPCOR Water Services Inc.

Meter: 66131569	
Reading on 20-Jan-23 (actual)	60.000
Reading on 19-Dec-22 (actual)	38.200
Amount of water you used, in cubic metres	21.800

Basic monthly water service charge	\$12.46
Fire Protection	2.59
Cost of water you used	
10.00 m³ at 204.87¢ per m³	20.49
11.80 m³ at 223.82¢ per m³	26.41
Your total water charges	\$61.95



DRAINAGE AND WASTEWATER TREATMENT

Provided by EPCOR Water Services Inc.

Drainage

Basic monthly sanitary service charge	\$10.65
Sanitary charges, based on total water used of 21.8 m³	
21.80 m³ at 124.93¢ per m³	27.23

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Stormwater charge	
(area x development intensity x runoff coefficient x rate)	
532.300 m ² x 1.00 x 0.50 at 5.6908¢ per m ²	\$15.15
Subtotal of Drainage charges	\$63.03

Wastewater Treatment Charges	
Basic monthly wastewater treatment service charge	\$6.22
Wastewater treatment charges, based on total water used of 21.8 m ³	
21.80 m ³ at 123.34¢ per m ³	26.89
Subtotal of Wastewater charges	\$33.11
Your total drainage/wastewater charges	\$86.14



WASTE SERVICES
 Provided by Waste Management Services



Monthly waste services fee SF	
Dec 17-Jan 18	\$97.11
Your total waste services charges	\$97.11



TOTAL NEW CHARGES FOR
7767 81 AVE NW **\$771.96**