

2023-07-19 2023-08-07

7757 81 Ave 86982023 Apr 21 to May 19, 2023 total = 270.81
Upper = 639.07
Lower = 447.35
Date June 8, 2023

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Page 3 of 5

Your utilities bill

HO, TRANG
Water and Sewerage
Details of your previous payments

Your account number 34527849
Details of your adjustments

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Questions?
Epcor.com 24/7
310-4300 or 1-800-667-2345
Monday to Friday 8 am - 7 pm,
Saturday 8 am - 4:30 pm,
Closed Sundays and stat. holidays

LATE PAYMENT CHARGE
We charge a one-time late payment charge of 2.5% on amounts outstanding after the due date.
Utility Repair / Emergency Calls Only

WASTE SERVICES
May 1-May 16 0.88 GJ at \$2.269 /GJ
Apr 18-May 30 YOUR GJ AT A GLANCE

Administration Charge 6.76
Transaction Fee at \$1.00 /GJ 8.00

Subtotal of Natural Gas Charges \$26.88
Your total waste services charges \$146.25

Delivery Charges
Provided by ATCO North 310-5678

Consumption: 8.00 GJ
WASTE SERVICES
Provided by Waste Services

Delivery Charge 2022 20.66
Monthly waste services fee SF 3.88
Apr-21-May 3 697.50

Subtotal of Delivery Charges \$68.89
GST (reg. 845992171RT) at 5% on \$83.98 3.66

Your total natural gas charges \$86.98
TOTAL NEW CHARGES FOR WATER 2022 2023

7757 81 Ave
Subtotal of Delivery Charges \$68.89
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Automatic Withdrawal

If you have questions regarding this withdrawal please call the Account enquiries team at 310-4300 or visit our website at epcor.com

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\$ AUTO WITHDRAWAL

EPCOR
PO BOX 500
EDMONTON AB T5J 3Y3

2206-90 STADIUM RD
Please allow three business days for your payment to be posted to your account.
If you have a payment made by insufficient funds, a service charge will be added to your account.