

\$497.08 total

Your utilities bill
Statement Date April 6, 2023

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

Details of your new charges for

4078 CHAPPELLE GREEN SW
EDMONTON AB



NATURAL GAS



Site: 0001010825954 - GUARANTEED RATE GAS (5YR)
Billing period: Feb 10 to Mar 6, 2023
Meter Reading by ATCO North

Meter: T00320-N45157		
Reading on Mar 6 (End)	317.00	
Reading on Feb 28 (Estimate)	315.00	
Reading on Feb 9 (Actual)	308.00	
Units of natural gas you used	8.99	
GJ multiplier	1.0056356	
Amount of natural gas you used	9.05 GJ	

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 9.05 GJ

Feb 10-Mar 6	9.05 GJ at \$6.19 /GJ	\$56.02
Administration Charge		5.83
Subtotal of Natural Gas Charges		\$61.85

Delivery Charges

Provided by ATCO North 310-5678
Consumption: 9.05 GJ

New charges:

Delivery Charge	31.59
Transmission Service Charge Rider	10.36
Load Balancing Deferral Account Rider	0.41
Franchise Fee Edmonton	14.83
Property Tax	1.73
UFG and Other Riders	0.49
Federal Carbon Tax	23.79
Subtotal of Delivery Charges	\$83.20

GST (reg. 845992171RT) at 5% on \$145.05 7.25
Your total natural gas charges \$152.30



WATER

Provided by EPCOR Water Services Inc.

Meter: 66113946	
Reading on 16-Mar-23 (actual)	437.700
Reading on 16-Feb-23 (actual)	422.900
Amount of water you used, in cubic metres	14.800
Basic monthly water service charge	\$12.46

Fire Protection	\$2.59
Cost of water you used	
10.00 m ³ at 204.87¢ per m ³	20.49
4.80 m ³ at 223.82¢ per m ³	10.74
Your total water charges	\$46.28



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 14.8 m ³	
14.80 m ³ at 124.93¢ per m ³	18.49
Stormwater charge (area x development intensity x runoff coefficient x rate)	
214,219 m ² x 1.00 x 0.90 at 5.6908¢ per m ²	10.97
Subtotal of Drainage charges	\$40.11

Wastewater Treatment Charges

Basic monthly wastewater treatment service charge	\$6.22
Wastewater treatment charges, based on total water used of 14.8 m ³	
14.80 m ³ at 123.34¢ per m ³	18.25
Subtotal of Wastewater charges	\$24.47
Your total drainage/wastewater charges	\$64.58



WASTE SERVICES

Provided by Waste Management Services



Monthly waste services fee SF	
Feb 17-Mar 17	\$97.50
Your total waste services charges	\$97.50



TOTAL NEW CHARGES FOR 4078 CHAPPELLE GREEN SW

\$360.66

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Statement Date April 6, 2023

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

Details of your new charges for

MNFL-4078 CHAPPELLE GREEN SW
EDMONTON AB



ELECTRICITY



Site: 0030401616192 - CHIRP 100% GREEN ELEC GUAR 5YR
Billing period: Feb 16 to Mar 17, 2023
Meter Readings by EPCOR Dist. & Trans.

Meter: 427386
Reading on Mar 17 (Actual) 29816.00
Reading on Feb 28 (Actual) 29478.00
Reading on Feb 15 (Actual) 29224.00
Amount of electric energy you used 592.00 kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
New charges based on 592.00 kWh

Feb 16-Mar 17	592.00 kWh at 13.29¢ / kWh	\$78.68
Administration Charge		7.00
Subtotal of Electric Energy Charges		\$85.68

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
Consumption: 592.00 kWh
New Charges:

Distribution Charge	29.82
Transmission Charge	22.70
Transmission Charge Deferral Account True-Up Rider	8.26
Transmission True-Up Rider	0.33
Balancing Pool Allocation Rider	1.35
Local Access Fee Edmonton	6.22
GOA Utility Commodity Rebate	25.00 CR
Subtotal of Delivery Charges	\$43.68

GST (reg. 845992171RT) at 5% on \$154.36 7.72
Your total electricity charges \$137.08



TOTAL NEW CHARGES FOR
MNFL-4078 CHAPPELLE GREEN \$137.08