



ACCOUNT NUMBER 78 2101155 101 3

STATEMENT DATE NOV 22 2021

LINA BARRETO
1223 PODERSKY WYND SW
EDMONTON AB T6W 4W3

PREAUTHORIZED PAYMENT PLAN 208.58

Paid On DEC 09 2021

Amount Paid

CREDIT CARD PYMT

ACCOUNT SUMMARY

Previous Balance	39.72
Thank You for Payment on Nov 04	39.72 CR
Balance Forward	0.00

⚡ Electricity Charges 132.37

🔥 Natural Gas Charges 76.21

AMOUNT DUE 208.58

Total GST Amount \$9.93
GST# 808547194

! NOTICE BOARD

***** PREAUTHORIZED PAYMENT DETAILS *****
Do not pay. This bill is for your information only.
The following payments will be made automatically:
DEC 09 Credit Card Payment \$208.58

? INQUIRIES

ATCOenergy.com 1-844-687-2826

Please return this portion with your payment

Please refer to account: **78 2101155 101 3**

782101155101 000020858 37



LOCATION 1223 PODERSKY WYND SW
EDMONTON AB T6W 4W3

LINA BARRETO (J) T265
1223 PODERSKY WYND SW
EDMONTON AB T6W 4W3

PREAUTHORIZED PAYMENT PLAN 208.58

Paid On DEC 09 2021

Amount Paid

CREDIT CARD PYMT

GENERAL INFORMATION

Emergency Services

(e.g., gas leaks/gas odours, power interruptions)

Apex Utilities Inc.	1-866-222-2068
ATCO Electric Ltd.	1-800-668-5506
ATCO Gas & Pipelines Ltd.	1-800-511-3447
City of Lethbridge	403-320-3940
City of Red Deer	403-342-8274
ENMAX Power Corporation	403-514-6100
EPCOR Distribution Inc.	780-412-4500
Fortis Alberta	310-9473
Town of Cardston	403-308-0524
Town of Fort Macleod	403-308-0735
Town of Ponoka	403-783-4431

Paying your Bill on Time

Payment in full must be received by the **Pay By** date or the **Paid On** date. Failure to pay by the **Pay By** or **Paid On** date entitles ATCOenergy to immediately take legal action or other steps to recover the amount due and any other charges. Please allow sufficient time for payments to reach our office by the **Pay By** or **Paid On** date. Some financial institutions take up to 4 business days to forward payments to our office.

Late Payment Fee

If you fail to pay by the **Pay By** or **Paid On** date, you are subject to a charge of 1.5% on any balance unpaid by that date.

Terms and Conditions

Please see the Terms and Conditions of your Energy Agreement.

STATEMENT DEFINITIONS

Administration Fee: This fee covers the costs related to billing for natural gas/electricity and providing customer service.

Carbon Levy/Federal Carbon Tax: A provincial/federal government tax that applies to natural gas consumption only.

Delivery Charge Fixed and Variable: All operating costs and revenue for your Distributor are recovered through the delivery charges. A portion of the charge is fixed based on the length of the billing period, and the remainder is variable based on the consumption for the billing period.

Delivery Total: The Distributor's total charge to deliver energy to your premises.

Discount: The reduction in administration fees that you receive for having bundled your energy needs into one agreement.

Energy Total: ATCOenergy's total charge for the energy used during the billing period.

Estimated Read: This is the latest estimated meter read provided by your Distributor.

Last Actual Read: This is the last actual meter read provided by your Distributor.

Local Access Fee: This fee is set by your municipality as a charge for electrical facilities on municipal property. Your Distributor remits this amount to your local municipality.

Meter Number: This is the number attached to the meter installed at your premises.

Municipal Franchise Fee: This fee is set by your municipality as a charge for natural gas facilities on municipal property. Your Distributor remits this amount to your local municipality.

Rate Riders: Temporary credits or charges approved by Alberta Utilities Commission to adjust for over or under collection of approved costs.

REA Charge: A monthly charge for recovery of the REA monthly operating and maintenance costs and funding of the REA operating reserve.

Transmission Charge: This fee is for accessing the high-voltage wires and towers used to transmit power from generation plants to the local distribution systems.

Used (GJ or kWh): Represents the gigajoules or kilowatt hours of energy you consumed in the billing period. This can either be actual or estimated.

Utility Deferral Adjustment-E: The Utility Payment Deferral Program rate rider approved under Section 11 of the Utility Payment Deferral Program Act.

Utility Deferral Adjustment-NG: The Utility Payment Deferral Program rate rider approved under Section 21 of the Utility Payment Deferral Program Act.



Accidental contact with a buried utility line can cause loss of an essential service, serious injury, or death. Contact Alberta One-Call at least two full working days before you plan to dig to request that the buried utilities on your property be located and marked. In the Spring or Fall it may take longer for utility owners to respond, so call early. Dial 1-800-242-3447 or visit albertaonecall.com.

IF YOU SMELL NATURAL GAS

- Move away from the source of the odour and call 911 or your Distributor.
- Do not smoke or strike matches.
- Do not use electrical switches.
- Do not use a cell phone or start a motor vehicle in the area of the odour.

IF YOUR POWER IS OUT

- Ask a neighbor if their power is on.
- Check your circuit breaker and fuses.
- Call your Distributor.
- For a list of Distributors, look in the GENERAL INFORMATION section above.

PAYMENT OPTIONS

Preauthorized Payment Plan

Call ATCOenergy at 1-844-OUR-ATCO (687-2826) for more information.

Your Financial Institution

In person, online, or by phone.

Budget Payment Plan

Pay your bill in equal installments each month.

Mail

ATCOenergy
PO BOX 1240 STN MAIN
Edmonton AB T5J 2M4

Please make all cheques payable to ATCOenergy.



ACCOUNT NUMBER
78 2101155 101 3

STATEMENT DATE
NOV 22 2021

1223 PODERSKY WYND SW EDMONTON AB T6W4W3

⚡ Electricity Site ID 0030401711182

Energy Charges - Energy Value Bundle

Used Sep 30-Oct 12 (89.00 KWH @ 0.067900 \$/KWH)	6.04
Used Oct 12-Oct 31 (504.00 KWH @ 0.067900 \$/KWH)	34.22
Used Oct 31-Nov 10 (111.00 KWH @ 0.067900 \$/KWH)	7.54
Administration Fee	9.43

Energy Total 57.23

Delivery Charges - EPCOR

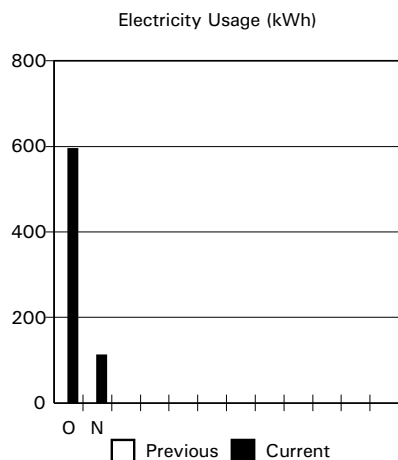
Distribution Charge Sep 30-Nov 10	36.43
Transmission Charge	25.41
Rate Riders	0.11
Utility Deferral Adjustment-E	0.05
Local Access Fee (Edmonton)	6.83

Delivery Total 68.83

GST 6.31

Current Billing 132.37

TOTAL AMOUNT DUE **132.37**



Your Distributor is:
EPCOR

Meter Number 438053
Nov 10 Last Actual Read 3,856

🔥 Natural Gas Site ID 0001019606885

Energy Charges - Energy Value Bundle

Used Oct 12-Oct 31 (2.02 GJ @ 3.790000 \$/GJ)	7.66
Used Oct 31-Nov 09 (1.02 GJ @ 3.790000 \$/GJ)	3.87
Administration Fee	6.44

Energy Total 17.97

Delivery Charges - ATCO GAS (NORTH)

Delivery Charge - Fixed Oct 12-Nov 09	25.64
Delivery Charge - Variable	2.56
Rate Riders	7.87
Utility Deferral Adjustment-NG	0.04
Municipal Franchise Fee (Edmonton)	12.12

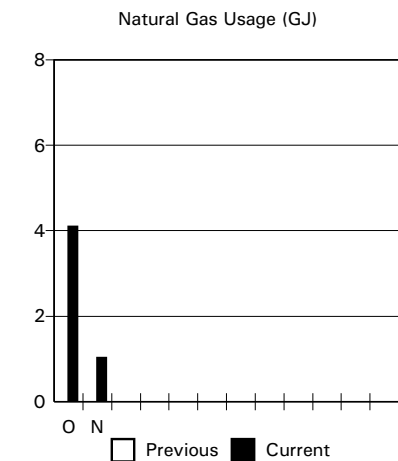
Delivery Total 48.23

Federal Carbon Tax 6.39

GST 3.62

Current Billing 76.21

TOTAL AMOUNT DUE **76.21**



Your Distributor is:
ATCO GAS (NORTH)

Meter Number T00320-F13598
Nov 9 Estimated Read 95
Nov 7 Last Actual Read 94