

2023-07-19 2023-08-02

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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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 DELIVERY CHARGE AT A GLANCE

Administration Charge 6.76
Transaction Fee at \$1.00 /GJ 8.00
Subtotal of Natural Gas Charges \$29.89

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

Your total waste services charges \$146.25
Franchise fee Edmonton 12.88
Property Tax 1.39

TOTAL NEW CHARGES FOR WATER \$270.81
7757 81 Ave
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 \$270.81
7757 81 Ave
Provided by EPCOR Water Services Inc.

Service 1
Meter: 66131565
Reading on 19-May-23 (actual) 170.800
Reading on 24-Apr-23 (actual) 155.700

Amount of water you used in cubic metres 15.100

Basic monthly water service charge \$11.12
Fire Protection 2.30
Cost of water you used 3452784900000908874

8.00 m³ at 222.79¢ per m³ 17.82
7.10 m³ at 243.4¢ per m³ 17.28
Total for Service 1 \$48.52

WATER
Service 2
Meter: 66131569
Reading on 19-May-23 (actual) 126.200
Reading on 24-Apr-23 (actual) 126.200

Amount of water you used, in cubic metres 16.300

EPCOR
PO BOX 500
EDMONTON AB T5J 3Y3

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