

Your utilities bill
Statement Date December 29, 2022

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: Nov 17 to Dec 15, 2022
 Meter Readings by EPCOR Dist. & Trans.

Meter: 435433	
Reading on Dec 15 (Actual)	18145.00
Reading on Nov 30 (Actual)	15443.00
Reading on Nov 16 (Actual)	14983.00
Amount of electric energy you used	1,182.00 kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
 New charges based on 1,182.00 kWh

Nov 17-Dec 15 1,182.00 kWh at 13.49¢ / kWh	\$159.45
Administration Charge	6.77
Subtotal of Electric Energy Charges	\$166.22

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
 Consumption: 1,182.00 kWh
 New Charges:

Distribution Charge	33.05	
Transmission Charge	40.92	
Transmission Deferral Rider K Oct2022 kWh	7.26	
Transmission True-Up Rider J Jan2022 kWh	1.48	CR
Balancing Pool Allocation Rider	2.69	
Local Access Fee Edmonton	11.70	
GOA Utility Commodity Rebate	50.00	CR
Subtotal of Delivery Charges	\$44.14	

GST (reg. 845992171RT) at 5% on \$280.36	13.02
Your total electricity charges	\$223.38



NATURAL GAS



Site: 0001039119738 - GUARANTEED RATE GAS (5YR)
 Billing period: Nov 13 to Dec 11, 2022
 Meter Reading by ATCO North

Meter: T00320-F15270	
Reading on Dec 11 (Actual)	89.00
Reading on Nov 30 (Estimate)	85.00
Reading on Nov 12 (Actual)	81.00
Units of natural gas you used	7.99
GJ multiplier	1.0427056
Amount of natural gas you used	8.34 GJ

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 8.34 GJ

Nov 13-Dec 11 8.34 GJ at \$5.49 /GJ	\$45.79
Administration Charge	6.77
Subtotal of Natural Gas Charges	\$52.56

Delivery Charges

Provided by ATCO North 310-5878
 Consumption: 8.34 GJ

New charges:

Delivery Charge	39.69
Transmission Service Charge Rider	8.98
Load Balancing Deferral Account Rider	0.38
Franchise Fee Edmonton	17.18
Property Tax	2.08
UFG and Other Riders	0.55
Federal Carbon Tax	21.93
Subtotal of Delivery Charges	\$90.73

GST (reg. 845992171RT) at 5% on \$143.29	7.18
Your total natural gas charges	\$150.46



WATER

Provided by EPCOR Water Services Inc.

Meter: 66131569

Reading on 19-Dec-22 (actual)	38.200
Reading on 18-Nov-22 (actual)	15.700
Amount of water you used, in cubic metres	22.500

Basic monthly water service charge	\$12.48
Fire Protection	2.59
Cost of water you used	
10.00 m³ at 204.87¢ per m³	20.49
12.50 m³ at 223.82¢ per m³	27.98
Your total water charges	\$63.52



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 22.5 m³	
22.50 m³ at 124.93¢ per m³	28.11
Stormwater charge (area x development intensity x runoff coefficient x rate)	

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532.300 m ² x 1.00 x 0.50 at 5.6908¢ per m ²	\$15.15
Subtotal of Drainage charges	\$53.91

Wastewater Treatment Charges

Basic monthly wastewater treatment service charge	\$6.22
Wastewater treatment charges, based on total water used of 22.5 m ³	
22.50 m ³ at 123.34¢ per m ³	27.75
Subtotal of Wastewater charges	\$33.97
Your total drainage/wastewater charges	\$87.88



WASTE SERVICES
Provided by Waste Management Services



Monthly waste services fee SF	
Nov 18-Dec 18	\$96.64
Your total waste services charges	\$96.64



TOTAL NEW CHARGES FOR
7767 81 AVE NW **\$621.87**