

Your utilities bill

Statement Date February 22, 2022

WU, TIANYU

Your account number 34363068
For service at 2 locations

? 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

! Utility Repair / Emergency Calls Only

Power, Water & Drainage 780-412-4500
Natural Gas 1-800-511-3447

Here's what you owe *For details, please turn over*

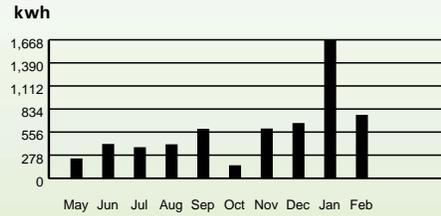
Amount of your last bill	\$660.46
Payments we processed Thank you	-660.46
New charges	708.98
Adjustments	0.85 CR
Electric energy	194.55
Natural Gas	256.20
GST	22.50
Water/wastewater	95.18
Drainage services	75.36
Waste services	66.04

Automatic Withdrawal \$708.98

To be withdrawn on March 15, 2022

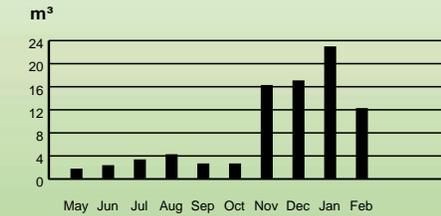
?

YOUR ELECTRICITY USE AT A GLANCE



?

YOUR WATER USE AT A GLANCE



Tear off here

Turn over for details of your bill

0000000034363068000007089800000708980000000034363068021

Automatic Withdrawal

If you have questions regarding this withdrawal, please call the Account enquiries number prior to this date.

Your account number 34363068 Payment to be withdrawn on March 15, 2022
\$708.98



W 1 000001 20220222

\$ AUTO WITHDRAWAL

WU, TIANYU
3931 KENNEDY CRES SW
EDMONTON AB T6W 2P8

EPCOR
PO BOX 500
EDMONTON AB T5J 3Y3

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For service at **2 locations**

Details of your previous payments

Amount of your last bill	\$660.46
Payment by Bank Withdrawal on Feb 15	-660.46
Amount overdue from your last bill	\$0.00

- | Your billing and payment dates may change to line up with your new meter reading date.
- | Effective October 13, 2020, our Terms and Conditions for Automatic Withdrawal and Equal Payment Plan are updated. Please check epcor.com/aw-epp-updates for more information.

Details of your adjustments

Paperless Option Credit	0.85	CR
Paperless Option Credit GST	0.04	CR
Your total adjustments	\$0.89	CR

For your information

- | **PLEASE ALLOW THREE TO FIVE BUSINESS DAYS NOTICE FOR CLOSING ACCOUNTS**
The customer in account is responsible for all charges until service is formally disconnected.
- | Please be advised your communication with EPCOR may be monitored for quality Customer Service.
- | Customers are free to purchase natural gas services or electricity services from a retailer of their choice. For a list of retailers, visit ucahelps.alberta.ca or call 310-4822 (toll free in Alberta).
- | EPCOR is committed to protecting your personal information. By establishing or maintaining an account, you consent to the collection, use and disclosure of personal information only for the purpose of providing ongoing utility service and support, unless you indicate otherwise to us in writing. Details of EPCOR's privacy policy are available online at epcor.com, or in printed form by request.
- | Thank you for joining our Automatic Withdrawal Plan. We hope you will find this payment option a benefit.
- | **LATE PAYMENT CHARGE**
We charge a one-time late payment charge of 2.5% on amounts outstanding after the due date shown.

Understanding your bill:

- Electric Energy Charges: The cost of electric energy consumed in a billing period and the retail costs for billing and customer services.
- Delivery Charges: Wires Owner costs of delivering electricity to customers. This includes meter reading and the costs of building, operating and maintaining the local distribution system and the provincial transmission system.
- Detailed line item information is available on epcor.com or call us to talk to a customer service consultant.

BANK STAMP

Bill payment options:

- Visit epcor.com/MyAccount to set up Automatic Withdrawals via your bank account or credit card
- Through your bank: in person, by telephone banking or online banking
- Make a one-time credit card payment online by visiting epcor.com/MyAccount or by calling 310-4300
- By mail to PO Box 500 Edmonton AB T5J 3Y3

Please allow three business days for your payment to be posted to your account.
If your payment is returned because of insufficient funds, a service charge will be added to your account.

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Details of your new charges for

3931 KENNEDY CRES SW
EDMONTON AB



ELECTRICITY



Site: 0030401105743 - GUARANTEED RATE POWER (2YR)
 Billing period: Jan 20 to Feb 10, 2022
 Meter Readings by EPCOR Dist. & Trans.

Meter: 336804

Reading on Feb 10 (Actual)	76912.00	
Reading on Jan 31 (Actual)	76595.00	
Reading on Jan 20 (Start)	76148.00	
Amount of electric energy you used	764.00	kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
 New charges based on 764.00 kWh

Jan 20-Feb 10	764.00 kWh at 6.39¢ / kWh	\$48.82
Administration Charge		5.13
Subtotal of Electric Energy Charges		\$53.95

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
 Consumption: 764.00 kWh
 New Charges:

Distribution Charge	23.68	
Transmission Charge	25.94	
Utility Deferral Adjustment-Electricity	0.30	
Transmission Deferral Rider K Jan2022 kWh	3.03	
Transmission True-Up Rider J Jan2022 kWh	0.96	CR
Balancing Pool Allocation Rider	1.74	
Local Access Fee Edmonton	7.57	
Subtotal of Delivery Charges	\$61.30	

GST (reg. 845992171RT) at 5% on \$115.25 5.76
Your total electricity charges \$121.01



WATER AND WASTEWATER TREATMENT

Provided by EPCOR Water Services Inc.

Meter: 66030376

Reading on 10-Feb-22 (actual)	2219.8
Reading on 20-Jan-22 (start reading)	2207.5
Amount of water you used, in cubic metres	12.3

Water Charges

Basic monthly water service charge	\$5.73
Cost of water you used	
7.00 m³ at 218.07¢ per m³	15.26

5.30 m³ at 238.23¢ per m³	\$12.63
Subtotal of water charges	\$33.62

Wastewater Treatment Charges

Basic monthly wastewater treatment service charge	\$3.73
Wastewater treatment charges, based on total water used of 12.3 m³	
12.30 m³ at 103.47¢ per m³	12.73
Subtotal of wastewater charges	\$16.46
Your total water/wastewater charges	\$50.08



DRAINAGE

Provided by EPCOR Drainage Services

Basic monthly service charge	\$7.95
Sanitary charges, based on total water used of 12.3 m³	
12.30 m³ at 115.41¢ per m³	14.20
Stormwater	
(area x development intensity x runoff coefficient x rate)	
1,174.529 m² x 1.00 x 0.65 at 5.2384¢ per m²	29.33
Your total drainage charges	\$51.48



WASTE SERVICES

Provided by Waste Management Services



Monthly waste services fee SF	
Jan 21-Feb 17	\$48.32
Your total waste services charges	\$48.32



TOTAL NEW CHARGES FOR 3931 KENNEDY CRES SW

\$270.89

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Details of your new charges for

425 AINSLIE CRES SW
EDMONTON AB



ELECTRICITY



Site: 0030400706116 - GUARANTEED RATE POWER (2YR)
 Billing period: Jan 13 to Jan 31, 2022
 Meter Readings by EPCOR Dist. & Trans.

Meter: 322455

Reading on Jan 31 (End)	27363.00
Reading on Jan 30 (Actual)	27345.00
Reading on Jan 12 (Actual)	26867.00
Amount of electric energy you used	496.00 kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
 New charges based on 496.00 kWh

Jan 13-Jan 31	496.00 kWh at 6.39¢ / kWh	\$31.69
Administration Charge		4.43
Subtotal of Electric Energy Charges		\$36.12

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
 Consumption: 496.00 kWh
 New Charges:

Distribution Charge	18.74
Transmission Charge	16.84
Utility Deferral Adjustment-Electricity	0.21
Transmission Deferral Rider K Jan2022 kWh	1.97
Transmission True-Up Rider J Jan2022 kWh	0.62 CR
Balancing Pool Allocation Rider	1.13
Local Access Fee Edmonton	4.91
Subtotal of Delivery Charges	\$43.18

GST (reg. 845992171RT) at 5% on \$79.30 3.97
Your total electricity charges \$83.27



NATURAL GAS



Site: 0001020323084 - FLOATING RATE GAS (2YR)
 Billing period: Jan 1 to Jan 31, 2022
 Meter Reading by ATCO North

Meter: T00320-W31056

Reading on Jan 31 (End)	201.00
Reading on Jan 11 (Actual)	192.00
Reading on Dec 31 (Estimate)	182.00
Units of natural gas you used	18.45
GJ multiplier	1.0199556
Amount of natural gas you used	18.82 GJ

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 18.82 GJ

Jan 1-Jan 31	18.82 GJ at \$4.27 /GJ	\$80.36
Administration Charge		7.24
Transaction Fee 18.82 GJ at \$1.00 /GJ		18.82
Subtotal of Natural Gas Charges		\$106.42

Delivery Charges

Provided by ATCO North 310-5678
 Consumption: 18.82 GJ

New charges:

Delivery Charge	52.91
Transmission Service Charge Rider	20.21
Interim Shortfall Rider (Fixed)	3.10
Interim Shortfall Rider (Var/Demand)	1.62
Utility Deferral Adjustment-Natural Gas	0.70
Franchise Fee Edmonton	27.25
Property Tax	3.27
UFG and Other Riders	1.15
Federal Carbon Tax	39.57

Subtotal of Delivery Charges \$149.78

GST (reg. 845992171RT) at 5% on \$256.20 12.81

Your total natural gas charges \$269.01



WATER AND WASTEWATER TREATMENT

Provided by EPCOR Water Services Inc.

Meter: 65057473

Reading on 31-Jan-22 (final)	1764.2
Reading on 12-Jan-22 (estimated)	1756.7
Amount of water you used, in cubic metres	7.5

Water Charges

Basic monthly water service charge	\$4.95
Cost of water you used	
6.00 m³ at 218.07¢ per m³	13.08
1.50 m³ at 238.23¢ per m³	3.57
Off-Cycle Meter Read	12.52
Subtotal of water charges	\$34.12

Wastewater Treatment Charges

Basic monthly wastewater treatment service charge	\$3.22
Wastewater treatment charges, based on total water used of 7.5 m³	
7.50 m³ at 103.47¢ per m³	7.76
Subtotal of wastewater charges	\$10.98
Your total water/wastewater charges	\$45.10

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DRAINAGE

Provided by EPCOR Drainage Services

Basic monthly service charge	\$6.87
Sanitary charges, based on total water used of 7.5 m ³	
7.50 m ³ at 115.41¢ per m ³	8.66
Stormwater	
(area x development intensity x runoff coefficient x rate)	
387.269 m ² x 1.00 x 0.65 at 5.2384¢ per m ²	8.35
Your total drainage charges	\$23.88



WASTE SERVICES

Provided by Waste Management Services



Monthly waste services fee SF	
Jan 21-Jan 31	\$17.72
Your total waste services charges	\$17.72



TOTAL NEW CHARGES FOR

425 AINSLIE CRES SW **\$438.98**