

Your utilities bill

Statement Date January 7, 2022

WHYTE AVE LANDSCAPE SUPPLIES LTD

Your account number 33944265
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*

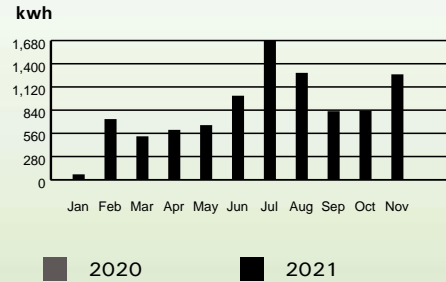
Amount of your last bill	\$473.48
Payments we processed Thank you	-473.48
New charges	414.92
Adjustments	0.85 CR
Electric energy	127.85
Natural Gas	268.16
GST	19.76

Automatic Withdrawal \$414.92

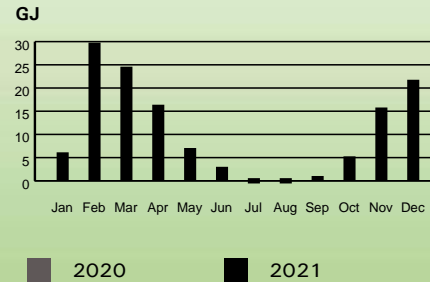
To be withdrawn on January 28, 2022



YOUR ELECTRICITY USE AT A GLANCE



YOUR NATURAL GAS USE AT A GLANCE



Tear off here

Turn over for details of your bill

0000000033944265000004149200000414920000000033944265025

Automatic Withdrawal

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

Your account number 33944265 Payment to be withdrawn on January 28, 2022
\$414.92



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\$ AUTO WITHDRAWAL

WHYTE AVE LANDSCAPE SUPPLIES LTD
5010 76 AVE NW
EDMONTON AB T6B 0A6

EPCOR
PO BOX 500
EDMONTON AB T5J 3Y3

WHYTE AVE LANDSCAPE SUPPLIES LTD
Your account number 33944265
For service at 2 locations

Details of your previous payments

Amount of your last bill	\$473.48
Payment by Bank Withdrawal on Dec 29	-473.48
Amount overdue from your last bill	\$0.00

- | **LATE PAYMENT CHARGE**
We charge a one-time late payment charge of 2.5% on amounts outstanding after the due date shown.
- | 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).
- | Encor by EPCOR is provided by 1772387 Alberta Limited Partnership, who is the EPCOR competitive retailer providing natural gas and power energy plans through contracts.
- | 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.

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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Statement Date January 7, 2022

WHYTE AVE LANDSCAPE SUPPLIES LTD
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Details of your new charges for

REAR-5010 76 AVE NW
EDMONTON AB



NATURAL GAS



Site: 0001297658210 - FLOATING RATE GAS (5YR)
 Billing period: Nov 15 to Dec 11, 2021
 Meter Reading by ATCO North

Meter: T00320-Q66924

Reading on Dec 11	(Actual)	212.00
Reading on Nov 30	(Estimate)	203.00
Reading on Nov 14	(Actual)	191.00
Units of natural gas you used		21.00
GJ multiplier		1.0369142
Amount of natural gas you used		21.78 GJ

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 21.78 GJ

Dec 1-Dec 11	9.48 GJ at \$3.894 /GJ	\$36.92
Nov 15-Nov 30	12.30 GJ at \$4.424 /GJ	54.42
Administration Charge		6.30
Transaction Fee 21.78 GJ at \$1.00 /GJ		21.78
Subtotal of Natural Gas Charges		\$119.42

Delivery Charges

Provided by ATCO North 310-5678

Consumption: 21.78 GJ

New charges:

Delivery Charge	43.03
Transmission Service Charge Rider	24.51
Interim Shortfall Rider (Fixed)	2.60
Interim Shortfall Rider (Var/Demand)	2.29
Utility Deferral Adjustment-Natural Gas	0.81
Franchise Fee Edmonton	25.35
Property Tax	3.04
UFG and Other Riders	1.32
Federal Carbon Tax	45.79
Subtotal of Delivery Charges	\$148.74

GST (reg. 845992171RT) at 5% on \$268.16 13.41
Your total natural gas charges \$281.57



TOTAL NEW CHARGES FOR
REAR-5010 76 AVE NW

\$281.57

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Details of your new charges for

REAR-5010 76 AVE NW
EDMONTON AB



ELECTRICITY



Site: 0030111074344 - FLOATING RATE POWER (5YR)
Billing period: Nov 1 to Nov 16, 2021
Meter Readings by EPCOR Dist. & Trans.

Meter: 128836	
Reading on Nov 16 (Actual)	77441.00
Reading on Oct 31 (Actual)	76830.00
Amount of electric energy you used	611.00 kWh

Electric Energy Charges

Provided by Encor by EPCOR 310-4300
New charges based on 611.00 kWh

Nov 1-Nov 16	611.00 kWh at 10.572¢ / kWh	\$64.59
Administration Charge		3.73
Transaction Fee	611.00 kWh at 1¢ kWh	6.11
Subtotal of Electric Energy Charges		\$74.43

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500
Consumption: 611.00 kWh
New Charges:

Distribution Charge	23.34
Transmission Charge	23.94
Utility Deferral Adjustment-Electricity	0.26
Transmission Deferral Rider K Oct2021 kWh	2.26 CR
Transmission True-Up Rider J Jan2021 kWh	0.76
Balancing Pool Allocation Rider	1.45
Local Access Fee Edmonton	5.93
Subtotal of Delivery Charges	\$53.42

GST (reg. 845992171RT) at 5% on \$127.85 6.39
Your total electricity charges \$134.24



TOTAL NEW CHARGES FOR

REAR-5010 76 AVE NW \$134.24