



253110012708677

LINDA ZHENG
1705 50 ST SE
CALGARY AB T2A 1S7

STATEMENT

Statement Date: NOV 07, 2025
Account Number: 7812060341016
Amount Due: \$ 278.75
Total Amount Due By: NOV 27, 2025

Credit Card Payment On: NOV 27

\$ 278.75

Account Summary

Previous Balance	207.09
Thank you for payment on Oct 8/25	207.09 CR
Balance Forward	0.00

New Charges

⚡ Electricity Charges	136.90
💧 Natural Gas Charges	141.85

TOTAL AMOUNT DUE

\$ 278.75

Total GST \$ 13.28
GST# 808547194



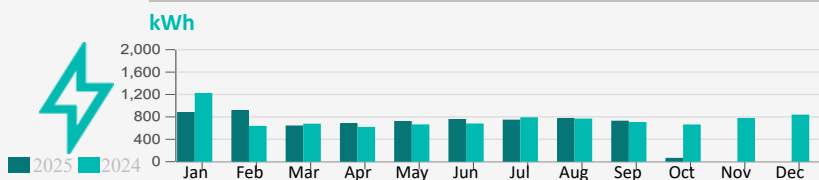
Thank You for Choosing ATCOenergy!

Welcome to the new ATCOenergy statement!
We thank you for choosing ATCOenergy as your energy partner. We know you have a choice and thank you for supporting an Alberta-based business, run by Albertans, for Albertans.

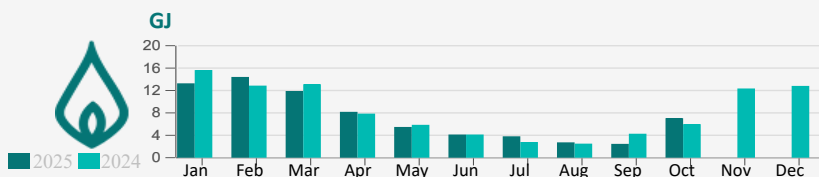


Questions or Moving
ATCOenergy.com
1-844-687-2826

Monthly Electricity Total (kWh), Total Account



Monthly Gas Total (GJ), Total Account



Important Information

* RAM (Retailer Adjustment to Market) fee is a one-time charge reflected on your statement due to an adjustment issued by the Alberta Electric System Operator.



Payment Options

By Credit Card

We accept payment by MasterCard and Visa.

At Your Financial Institution

Pay in person, online, or by phone.

Via a Preauthorized Payment Plan

Pay via a pre-authorized monthly withdrawal.

Call ATCOenergy at 1-844-687-2826 for more information.

By Cheque/Mail

Please make all cheques payable to ATCOenergy.

ATCO Energy Ltd.

PO BOX 1240 STN MAIN

Edmonton AB T5J 2M4

Pay your bill in equal installments each month. Call ATCOenergy at 1-844-687-2826 for more information.

Late Payment Information

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.

If you fail to pay by the **Pay By** or **Paid On** date, you are subject to a charge of 2.25% on any balance unpaid by that date.

Terms & Conditions

Please see the [Terms and Conditions of your Energy Agreement](#)

Outage and Emergency Services

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

Please refer to the Emergency Services number.

My Account - ATCOenergy.com

Visit ATCOenergy.com to visit My Account, an easy and convenient way to access your account anywhere, anytime.

My Account allows you to check on your energy usage, pay bills online, coordinate a move, sign up for paperless billing, manage and switch your plan and even connect with our energy advisors!

Understanding Your Statement

Your ATCOenergy statement is broken down into two sections:

Energy Charges are related to the cost of energy, which you can control, either by your plan choice or consumption behaviour.

Delivery, Government & Other Charges are costs related to the delivery of that energy and/or the cost to be connected to the distribution network to have energy delivered to you at any time. These charges are calculated by third parties, such as your Distributor or Government, sent to ATCOenergy on your behalf and flowed through onto your statement by ATCOenergy at no additional mark-up. ATCOenergy has no control on these charges and your choice of retailer does not affect the amount charged; these charges would be the same with any retailer.

Statement Definitions

Administration Charge: This charge 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.

Energy Market Trading Charge: This charge recovers operating costs of the Alberta Electric System Operator (AESO), Alberta Utilities Commission (AUC) and the Market Surveillance Administrator (MSA). Applied to electricity consumption only and passed through at-cost.

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

Local Access Fee: 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: 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.

Read Type: The type of meter reading, Actual or Estimated, provided by your Distributor.

Service Charge: Charge payable per day to access the wholesale ATCO Advantage Natural Gas Price or ATCO Advantage Electricity Price (if applicable).

Service Fee: Charge payable per unit of Energy that you consume as part of your Variable Natural Gas Price or Variable Electricity Price (if applicable).

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.

Metered Consumption: The amount of electricity or natural gas supplied to you under your Energy Agreement for the period identified in the Energy Charges section of your bill.

UFE & LL: The unaccounted for energy and line losses including, for example, the volume of electricity that is lost as a result of electrical resistance on the transmission lines

UFG: The unaccounted for natural gas and compressor fuel losses incurred for gas imbalances on the distribution system.

Guaranteed Electricity: (Metered Consumption + UFE & LL) x Guaranteed Electricity Price



Please return this portion with your payment



LINDA ZHENG
1705 50 ST SE
CALGARY AB T2A 1S7

Please refer to account: 7812060341016

Amount Due: 278.75
Total Amount Due By: NOV 27, 2025

Amount Paid



Statement Date: November 7, 2025
Account: 7812060341016

STATEMENT



Electricity

1705 50 ST SE CALGARY AB

Site ID 0020001532222

\$ 136.90

Energy Charges

RAM Adjustment	May 01/25 - May 31/25		0.05
Administration Charge	Sep 04/25 - Oct 02/25	29 days @ 0.33 / day	9.57
Fixed Electricity	Sep 04/25 - Oct 02/25	674.91 kWh @ 0.0788 / kWh	53.18

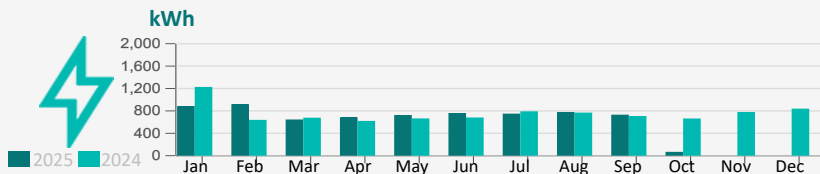
Delivery, Government & Other Charges

Distribution Charge	Sep 04/25 - Oct 02/25		32.36
Transmission Charge	Sep 04/25 - Oct 02/25		26.16
Local Access Fee (Calgary)	Sep 04/25 - Oct 02/25		10.25
Rate Riders	Sep 04/25 - Oct 02/25		1.52 CR
Energy Market Trading Charge	Sep 04/25 - Oct 02/25		0.33

GST

6.52

Monthly Electricity Total (kWh), Site ID 0020001532222



Your Distributor is:

ENMAX

Emergency Services:

403-514-6100

Meter Number:

1063785

Meter Read:

25089

Last Read: OCT 02, 2025

Read Type: Actual

Electricity Total

Sep 04/25 - Oct 02/25

Metered Consumption:

661.00 kWh

UFE & LL:

13.91 kWh



Natural Gas

1705 50 ST SE CALGARY AB

Site ID 0003243666212

\$ 141.85

Energy Charges

Administration Charge	Aug 27/25 - Oct 26/25	61 days @ 0.33 / day	20.13
Fixed Natural Gas	Aug 27/25 - Oct 26/25	9.28 GJ @ 3.68 / GJ	34.15

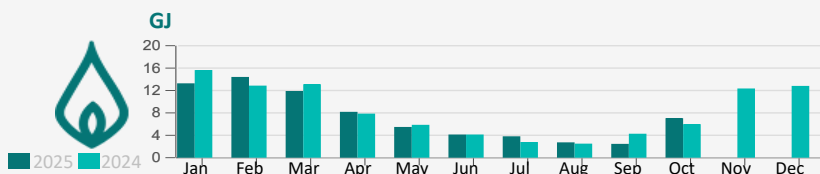
Delivery, Government & Other Charges

Delivery Charge - Fixed	Aug 27/25 - Oct 26/25		53.02
Delivery Charge - Variable	Aug 27/25 - Oct 26/25		9.27
Municipal Franchise Fee (Calgary)	Aug 27/25 - Oct 26/25		10.95
Rate Riders	Aug 27/25 - Oct 26/25		7.05
Unaccounted For Gas Charge (UFG)	Sep 01/25 - Oct 26/25	0.14 GJ @ 3.68 / GJ	0.52

GST

6.76

Monthly Gas Total (GJ), Site ID 0003243666212



Your Distributor is:

ATCO Gas South

Emergency Services:

1-800-511-3447

Meter Number:

T00320-Q31229

Meter Read:

893

Last Read: OCT 26, 2025

Read Type: Actual

Natural Gas Total

Aug 27/25 - Oct 26/25

Metered Consumption:

9.28 GJ