

Your utilities bill

Statement Date May 30, 2022

IRANA SOLIS, DIEGO E

Your account number 34425733

For service at 7-4703 47 ST
CAMROSE AB

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

FortisAlberta

1-866-717-3113

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

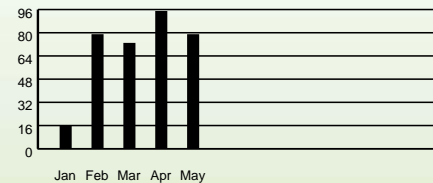
Amount of your last bill	\$61.49
Payments we processed Thank you	-61.49
New charges	52.22
Adjustments	0.85 CR
Electric energy	50.58
GST	2.49
Total payment now due	\$52.22
Automatic Withdrawal	\$52.22

Service End Date May 5, 2022



YOUR ELECTRICITY USE AT A GLANCE

kwh



2021

2022

Tear off here

Turn over for details of your bill

00000000344257330000000522200000052220000000034425733023

Automatic Withdrawal

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

Your account number 34425733 Payment to be withdrawn on June 20, 2022 \$52.22

EPCOR

WFDR 1 000001 20220530

\$ AUTO WITHDRAWAL

IRANA SOLIS, DIEGO E
7-4703 47 ST
CAMROSE AB T4V 1J4

EPCOR
PO BOX 500
EDMONTON AB T5J 3Y3

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Details of your previous payments

Amount of your last bill	\$61.49
Payment by AW - Credit Card on May 20	-61.49
Amount overdue from your last bill	\$0.00

Details of your adjustments

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

Details of your new charges



ELECTRICITY

Site: 0040202549004 - AI RESIDENTIAL RRO

Billing period: Apr 7 to May 5, 2022

Meter Readings by FortisAlberta Inc.

Meter: 000000000001563047

Reading on May 5 (End)	14693.00
Reading on Apr 30 (Actual)	14679.00
Reading on Apr 6 (Actual)	14614.00
Amount of electric energy you used	79.00 kWh

Electric Energy Charges

Provided by EPCOR Energy Alberta GP Inc.

New charges based on 79.00 kWh

May 1-May 5	14.00 kWh at 10.574¢ / kWh	\$1.48
Apr 7-Apr 30	65.00 kWh at 10.629¢ / kWh	6.91
Administration Charge		6.70
Subtotal of Electric Energy Charges		\$15.09

Delivery Charges

Provided by FortisAlberta Inc. 310-WIRE (9473)

Consumption: 79.00 kWh

New Charges:

Distribution Charge	26.92
Transmission Charge	3.45
A1 Rider	0.29
2022 Transmission Adjustment Rider	0.04
2022 Quarterly Transmission Adjustment Rider	0.05
Balancing Pool Allocation Rider	0.18
Local Access Fee Camrose	4.56
Subtotal of Delivery Charges	\$35.49

GST (reg. 837273630RT) at 5% on \$50.58	2.53
Your total electricity charges	\$53.11



TOTAL NEW CHARGES

\$53.11

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.

Current and historical regulated rates may be viewed at epcor.com/customers.

EPCOR Energy Alberta GP Inc. is acting as the general partner of EPCOR Energy Alberta Limited Partnership, a limited partnership organized under the laws of 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.

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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| SERVICE END DATE

Your service(s) ended as of this date. Should residual charges be received from any of your service suppliers, they will be billed upon receipt. It has been a pleasure serving you.

- |** If you are experiencing a power outage, please contact your Electricity Distribution Provider, FortisAlberta at 310-WIRE (9473) or 1-866-717-3113.

| 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.