



ACCOUNT NUMBER
XX 0010404 XXX 9

STATEMENT DATE
JUL 11 2020

JANE SMITH
123 ANYWHERE DR
ANY TOWN AB T1T 2T3

AMOUNT DUE **578.24**
Pay By **JUL 30 2020**
Amount Paid

ACCOUNT SUMMARY

Previous Balance **2100.00**

Balance Forward **2100.00**

Jul 11 Deferral Repayment Amount **175.00**

NOTICE BOARD

Previous Balance is your total deferred amount including any balance unpaid before March 18, 2020.

Deferral Repayment Amount is 1/12 of your deferred amount will be applied monthly

Electricity Charges **958.84 CR**

Electricity Charges is your total deferred electricity amount less current billing charges

Natural Gas Charges **737.92 CR**

Natural Gas Charges is your total deferred natural gas amount less current billing charges

AMOUNT DUE **578.24**
Total GST Amount \$9.70

AMOUNT DUE is your current energy charges plus your monthly deferral repayment amount

GST# 808547194

INQUIRIES

ATCOenergy.com 1-844-687-2826

Please return this portion with your payment

Please refer to account: **XX 0010404 XXX 9**



LOCATION 123 ANYWHERE DR
ANY TOWN AB T1T 2T3

JANE SMITH
123 ANYWHERE DR
ANY TOWN AB T1T 2T3

AMOUNT DUE **578.24**
Pay By **JUL 30 2020**
Amount Paid

ACCOUNT NUMBER
XX 0010404 XXX 9

STATEMENT DATE
JUL 11 2020

123 Anywhere DR Any Town AB T1T 2T3

⚡ Electricity Site ID XX10579485XXX

Deferred Balance Jul 11	1200.00	CR
Energy Charges - 3 YR - EL Guaranteed and NG Guaranteed		
Used Apr 16-Apr 30 (230.00 KWH @ 0.058900 \$/KWH)	13.55	
Used Apr 30-May 14 (230.00 KWH @ 0.058900 \$/KWH)	13.55	
Administration Fee	4.60	
Energy Total	31.70	
Delivery Charges - DISTRIBUTOR		
Distribution Charge Apr 16-May 14	72.08	
Transmission Charge	17.94	
Rate Riders	3.70	
Local Fees	9.00	
Delivery Total	102.72	
GST	6.74	
Current Billing	241.16	
TOTAL AMOUNT DUE	958.84	CR

Deferred Balance is the total amount of your deferred electricity charges

TOTAL AMOUNT DUE is the total deferred electricity amount less current billing charges

🔥 Natural Gas Site ID XX01401026XXX

Deferred Balance Jul 11	900.00	CR
Energy Charges - 3 YR - EL Guaranteed and NG Guaranteed		
Used May 07-Jun 04 (3.42 GJ @ 4.190000 \$/GJ)	14.33	
Administration Fee	4.60	
Energy Total	18.93	
Delivery Charges - DISTRIBUTOR		
Delivery Charge - Fixed May 07-Jun 04	25.76	
Delivery Charge - Variable	2.89	
Rate Riders	4.73	
Local Fees	3.22	
Delivery Total	36.60	
Federal Carbon Tax	3.59	
GST	2.96	
Current Billing	162.08	
TOTAL AMOUNT DUE	737.92	CR

Deferred Balance is the total amount of your deferred natural gas charges

TOTAL AMOUNT DUE is the total deferred natural gas amount less current billing charges