

Alberta Retailer

Electricity site ID 0040000000000

Meter number 1234567

Reading on May 5 (actual)	XXX.XX
Reading on April 5 (actual)	XXX.XX
	XXX.XX kWh

Energy charges Apr 6 to May 4

Energy charges provided by energy retailer

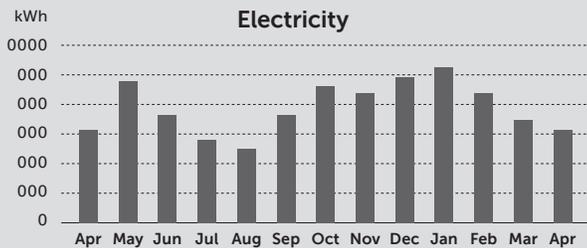
New charges based on XXX.XX kWh			
May 1 - May 4	XXX.XX kWh at X.XXX¢/kWh	\$XX.XX	
Apr 6 - Apr 30	XXX.XX kWh at X.XXX¢/kWh	XX.XX	
Administration charge		X.XX	
Cancel/Rebill		XX.XX	
Subtotal of electric charges		XX.XX	

Delivery Charges

Distribution charge - service provided by FortisAlberta	XX.XX
Transmission charge	XX.XX
Rate Riders	X.XX
Local access fee	X.XX
Subtotal of delivery charges	XX.XX
GST at 5% on	X.XX
Total Energy Charges	XX.XX

Your use this year

Includes actual and estimated use.



Your electricity bill

Bill date May 18, 20XX

Your name
Your Address
Your town AB T0H 0H0

Account number A000000000

You owe XX.XX

Pay by May 28, 20XX

Your last bill	XX.XX
We processed your payment March 25, 2023	-XX.XX
Balance forward	XX.XX

Electricity charges	XX.XX
Late payment fee	X.XX
GST	XX.XX
Total new charges	XX.XX

Total you owe now	XX.XX
After May 28 pay	XX.XX

Customer Service 310-WIRE (9473)
Toll-free..... 1-866-717-3113
Emergency 310-WIRE (9473)
Website..... fortisalberta.com

▼ Return this stub with your payment ▼

Alberta Retailer

Retailer Address

Your name
Your Address
Your town AB T0H 0H0

Amount due XX.XX

Pay by May 28, 20XX

After May 28 pay XX.XX

Amount paid

Account number A000000000