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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

Page 1 of 40

INVOICE SUMMARY

	Charges
Gas Commodity	\$ 1,582.64
Gas Distribution Charges	\$ 904.66
Municipal Franchise Fee	\$ 72.98
Carbon Levy	\$ 652.11
Gas Total (347.78 GJ)	\$ 3,212.39
Power Commodity	\$ 2,319.57
Distribution and Transmission	\$ 4,711.17
Local Access Fee	\$ 129.85
Power Total (36,350.68 kWh)	\$ 7,160.59
Total Charges	\$ 10,372.98
Total GST (Registration #: 862095098RT001)	\$ 518.68
Total Current Charges	\$ 10,891.66
Total Previous Charges	\$ 9,725.68
Less Payments	\$ 9,725.68
Balance Forward	\$ 0.00
Balance Owing	\$ 10,891.66

DO NOT PAY. This is for your information only

The following payment of \$10,891.66 will be automatically withdrawn on March 1, 2019

Messages:

Thank you for using Preauthorized Payment.

GST Registration Number: 862095098RT001

For billing inquiries, contact AMSC Customer Care at 310-AUMA or via email at amscenergy@auma.ca

Please return this portion with your payment

Please remit your payment to :

Alberta Municipal Services Corporation

PO Box 9698 STN M
Calgary, AB. T2P 0E9

10176 E D 00013
Village of Ryley
PO Box 230
Ryley AB T0B 4A0

Account Number:	C001478-01
Invoice Number:	19-1027442
Balance Owing:	\$10,891.66
Amount Paid:	

DO NOT PAY. This is for your information only

The following payment of \$10,891.66 will be automatically withdrawn on March 1, 2019

10176 HRT - - 20 - 20 - 12 - - 000423

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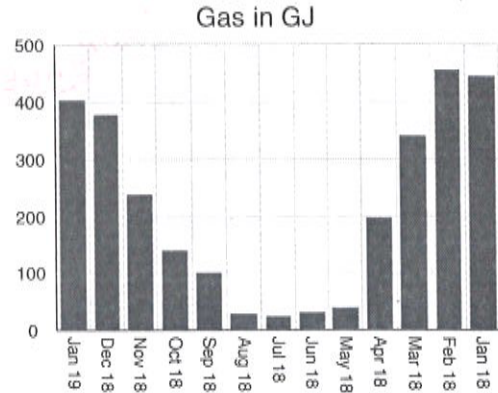
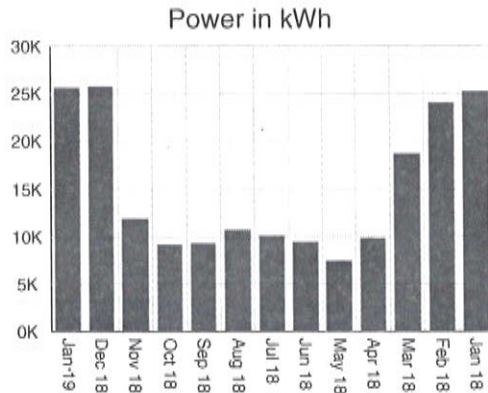
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Block Products

Block products are the following Fixed Price products

- Fixed Baseload or 7x24 hours;
- Fixed On-Peak: 6x16 is HE 8 to HE 23, Monday to Saturday, excluding NERC Holidays;
- Fixed Extended-Peak: 7x16 HE 8 to HE 23, Sunday to Saturday;
- Fixed Extended Off-Peak: 7x8, being all hours that are not Fixed Extended-Peak hours;
- Fixed Super-Peak: 5x13 HE 9 to HE 21, Monday to Friday, excluding NERC Holidays;

Consumption Meter

Consumption Meters are cumulative electrical energy meter that records consumption (kWh) and peak demand information.

Distribution Company

A Distribution Company is the wire Owner, Wires Services Provider, Load Settlement Agent, Meter Service Provider and/or Meter Data Manager.

Electricity Usage Profile

Electricity Usage Profiles are the pattern in which a customer consumes electrical energy on an hourly basis derived from their individual meters or aggregated meters at the site(s) which may be a Deemed Profile.

Distribution

Distribution is the cost of building, operating and maintaining the local distribution system.

Transmission

Transmission is the cost of building, operating and maintaining the provincial power grid.

Fixed Delivery Charge

Fixed Delivery Charges are the costs of building and maintaining the local and provincial grids to deliver electricity to consumers regardless of consumption.

Variable Delivery Charge

Variable Delivery Charges the cost for the operation of the distribution and transmission systems based on the amount of energy consumed.

Rate Rider(s)

A rider is a temporary credit or charge approved by the regulator. Riders occur when the actual costs incurred by a utility to provide electricity service to their customers differ from their approved rates. Delivery rate riders are associated with distribution and transmission costs. Energy riders are no longer allowed, but the possibility of delivery rate riders still remains because distribution and transmission rates are often based on forecasted costs that may differ from actual costs.

Local Access Fee / Municipal Franchise Fee

Your distribution company collects this fee and remits it to your local government (ie. city, town, village) to enable access to municipal land for their power lines and gas pipelines.

Carbon Levy

A charge applied to fuels that emit greenhouse gases, including diesel, gasoline, natural gas and propane.
For additional information, please visit climate.alberta.ca or call 310-0000.

Goods and Services Tax

The five per cent GST calculation is based on the total costs in your bill. This results in a corresponding increase when the energy charge or other components of the bill rise.

Sales of RECS / Green Power

This is electricity produced from a "renewable" or environmentally friendly source such as hydro, biomass, wind or solar.

Bill Payment Options:

- Make paying your bill even easier with Pre-Authorized Payment by contacting 310-AUMA
- Through your bank: in person, by telephone banking, or by online banking
- By Mail to Alberta Municipal Services Corporation
PO Box 9698 STN M
Calgary, AB. T2P 0E9



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		Balance Owing:	\$ 10,891.66

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Service/Site: Municipal Bldg
0001033146564
5005 50 ST
Village of Ryley AB X0X 0X0
Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

GAS - Admin: Imbalance Fee, B1
GAS - Admin: Retail Service Charge
GAS - Admin: Third Party Broker Fee, B1
GAS - Block: Fixed, B1
GAS - Imbalance: Daily Index Purchase, B1
GAS - Imbalance: Daily Index Sale, B1
GAS - UFG, ATCO North, B1

Usage	Price
8.40	
26.65	
19.20	4.44000
7.92	
-0.47	
0.20	

Charges

\$	0.00
\$	20.00
\$	0.00
\$	85.27
\$	14.70
\$	-0.76
\$	0.37
\$	119.58

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

ATCO Gas Imbalance
GAS - Admin: Imbalance Fee, S1
GAS - Admin: Imbalance Fee, S2
GAS - Admin: Imbalance Fee, S3
GAS - Admin: Retail Service Charge
GAS - Admin: Third Party Broker Fee, S1
GAS - Admin: Third Party Broker Fee, S2
GAS - Admin: Third Party Broker Fee, S3
GAS - Block: Fixed, S1
GAS - Block: Fixed, S2
GAS - Block: Fixed, S3
GAS - Imbalance: Daily Index Purchase, S1
GAS - Imbalance: Daily Index Purchase, S2
GAS - Imbalance: Daily Index Purchase, S3
GAS - Imbalance: Daily Index Sale, S1
GAS - Imbalance: Daily Index Sale, S2
GAS - Imbalance: Daily Index Sale, S3
GAS - UFG, ATCO North, S1
GAS - UFG, ATCO North, S2
GAS - UFG, ATCO North, S3

Usage	Price
12.46	-0.00709
2.07	
5.82	
0.42	
0.95	
2.50	3.83000
7.04	3.83000
	3.83000
-0.13	
-2.07	
-5.96	
0.00	
0.01	

\$	-0.09
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	0.00
\$	26.95
\$	0.00
\$	0.00
\$	-0.25
\$	0.00
\$	-3.09
\$	-9.69
\$	0.00
\$	0.00
\$	0.01
\$	0.00
\$	23.41

Total Gas Commodity

\$	142.99
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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owning:		\$ 10,891.66

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Service/Site:	Municipal Bldg 0001033146564 5005 50 ST Village of Ryley AB X0X 0X0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

		Charges
GAS - Third Party: Distribution and Transmission, B1	\$	50.58
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$	6.68
GAS - Third Party: Riders, B1	\$	25.95
Total Gas Distribution Charges	\$	83.21
GAS-Third Party: Carbon Levy	\$	43.08
Site Subtotal:	\$	269.28
Site GST:	\$	13.47
Total Charges for 0001033146564-Municipal Bldg	\$	282.75

Admin- 234.27
P/W 35.01



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PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

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Service/Site:	New Public Works Shop 0001166009511 4928 51 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Commodity

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	6.56		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	20.67		\$	0.00
GAS - Block: Fixed, B1	14.81	4.44000	\$	65.77
GAS - Imbalance: Daily Index Purchase, B1	6.20		\$	11.52
GAS - Imbalance: Daily Index Sale, B1	-0.35		\$	-0.58
GAS - UFG, ATCO North, B1	0.16		\$	0.29
			\$	97.00

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	5.06	-0.00709	\$	-0.04
GAS - Admin: Imbalance Fee, S1	1.03		\$	0.00
GAS - Admin: Imbalance Fee, S2	3.03		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1			\$	0.00
GAS - Admin: Third Party Broker Fee, S2	-0.03		\$	0.00
GAS - Admin: Third Party Broker Fee, S3	-0.45		\$	0.00
GAS - Block: Fixed, S1	1.00	3.83000	\$	3.84
GAS - Block: Fixed, S2	2.76	3.83000	\$	10.57
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.09		\$	-0.16
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-1.03		\$	-1.54
GAS - Imbalance: Daily Index Sale, S2	-3.12		\$	-5.07
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1			\$	0.00
GAS - UFG, ATCO North, S2	-0.00		\$	-0.01
GAS - UFG, ATCO North, S3			\$	0.00
			\$	7.59

Total Gas Commodity			\$	104.59
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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owing:	\$ 10,891.66	

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Service/Site:	New Public Works Shop 0001166009511 4928 51 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 42.74
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 5.30
GAS - Third Party: Riders, B1	\$ 18.03
Total Gas Distribution Charges	\$ 66.07
GAS-Third Party: Carbon Levy	\$ 27.11
Site Subtotal:	\$ 197.77
Site GST:	\$ 9.89
Total Charges for 0001166009511-New Public Works Shop	\$ 207.66



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		Balance Owning:	\$10,891.66

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Service/Site: Public Works Shop
0001166023217
4924 51 ST
Ryley AB T0B4A0

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Charges

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
GAS - Admin: Imbalance Fee, B1	10.80		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	34.14		\$	0.00
GAS - Block: Fixed, B1	24.52	4.44000	\$	108.87
GAS - Imbalance: Daily Index Purchase, B1	10.21		\$	18.96
GAS - Imbalance: Daily Index Sale, B1	-0.59		\$	-0.96
GAS - UFG, ATCO North, B1	0.26		\$	0.48
			\$	147.35

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	8.50	-0.00709	\$	-0.06
GAS - Admin: Imbalance Fee, S1	2.27		\$	0.00
GAS - Admin: Imbalance Fee, S2	6.45		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.34		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	0.56		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	2.61	3.83000	\$	10.00
GAS - Block: Fixed, S2	7.32	3.83000	\$	28.04
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.16		\$	-0.29
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-2.27		\$	-3.39
GAS - Imbalance: Daily Index Sale, S2	-6.60		\$	-10.75
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	0.00		\$	0.00
GAS - UFG, ATCO North, S2	0.00		\$	0.01
GAS - UFG, ATCO North, S3			\$	0.00
			\$	23.56

Total Gas Commodity

\$ 170.91



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Public Works Shop 0001166023217 4924 51 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

GAS - Third Party: Distribution and Transmission, B1
GAS - Third Party: Municipal Franchise Fee; paid to Ryley
GAS - Third Party: Riders, B1

	Charges
	\$ 55.25
	\$ 7.50
	\$ 30.67
	\$ 93.42
Total Gas Distribution Charges	\$ 93.42
GAS-Third Party: Carbon Levy	\$ 52.61
Site Subtotal:	\$ 316.91 [264.33
Site GST:	\$ 15.85
Total Charges for 0001166023217-Public Works Shop	\$ 332.79



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	Balance Owning:		\$ 10,891.66

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Service/Site: Skating Rink
0001380024513
4835 53 AVE
Ryley AB T0B4A0

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	7.19		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	22.82		\$	0.00
GAS - Block: Fixed, B1	16.44	4.44000	\$	72.98
GAS - Imbalance: Daily Index Purchase, B1	6.79		\$	12.59
GAS - Imbalance: Daily Index Sale, B1	-0.40		\$	-0.65
GAS - UFG, ATCO North, B1	0.18		\$	0.32
			\$	105.24

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	1.30	-0.00709	\$	-0.01
GAS - Admin: Imbalance Fee, S1	0.38		\$	0.00
GAS - Admin: Imbalance Fee, S2	1.60		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	-0.92		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	-3.59		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	-0.54	3.83000	\$	-2.06
GAS - Block: Fixed, S2	-1.76	3.83000	\$	-6.73
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.12		\$	-0.21
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-0.38		\$	-0.58
GAS - Imbalance: Daily Index Sale, S2	-1.72		\$	-2.78
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	-0.01		\$	-0.01
GAS - UFG, ATCO North, S2	-0.03		\$	-0.04
GAS - UFG, ATCO North, S3			\$	0.00
			\$	-12.42

Total Gas Commodity

\$ 92.82



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		Balance Owing:	\$ 10,891.66

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Service/Site:	Skating Rink 0001380024513 4835 53 AVE Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 45.09
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 5.72
GAS - Third Party: Riders, B1	\$ 20.40
Total Gas Distribution Charges	\$ 71.21
GAS-Third Party: Carbon Levy	\$ 31.89
Site Subtotal:	\$ 195.92 [164.03
Site GST:	\$ 9.80
Total Charges for 0001380024513-Skating Rink	\$ 205.72



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	Balance Owing:		\$ 10,891.66

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Service/Site: Lift Station, 7-31-7920397
0001413449210
Lift Station, SW 10 050 17 4 Tofield

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	10.64		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	34.19		\$	0.00
GAS - Block: Fixed, B1	24.82	4.44000	\$	110.21
GAS - Imbalance: Daily Index Purchase, B1	10.00		\$	18.53
GAS - Imbalance: Daily Index Sale, B1	-0.63		\$	-1.05
GAS - UFG, ATCO North, B1	0.26		\$	0.48
			\$	148.17

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	9.05	-0.00709	\$	-0.06
GAS - Admin: Imbalance Fee, S1	0.44		\$	0.00
GAS - Admin: Imbalance Fee, S2	3.34		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	-1.80		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	-4.62		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	-1.36	3.83000	\$	-5.22
GAS - Block: Fixed, S2	-0.94	3.83000	\$	-3.61
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.17		\$	-0.31
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-0.44		\$	-0.70
GAS - Imbalance: Daily Index Sale, S2	-3.51		\$	-5.41
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	-0.01		\$	-0.02
GAS - UFG, ATCO North, S2	-0.04		\$	-0.06
GAS - UFG, ATCO North, S3			\$	0.00
			\$	-15.39

Total Gas Commodity

\$ 132.78



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

Page 12 of 40

Service/Site:	Lift Station, 7-31-7920397 0001413449210 Lift Station, SW 10 050 17 4 Tofield
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 07, 2018-Jan 08, 2019)

GAS - Third Party: Distribution and Transmission, B1
GAS - Third Party: Riders, B1

Total Gas Distribution Charges

GAS-Third Party: Carbon Levy

Site Subtotal:

Site GST:

Total Charges for 0001413449210-Lift Station, 7-31-7920397

Charges

\$	51.33
\$	17.45
\$	68.78
\$	68.78
\$	46.24
\$	201.56
\$	12.39
\$	260.19

247.80 [



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Curling Rink
0001422010213
5117 49 ST
Ryley AB T0B4A0

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Charges

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
GAS - Admin: Imbalance Fee, B1	56.78		\$	0.00
GAS - Admin: Retail Service Charge			\$	35.89
GAS - Admin: Third Party Broker Fee, B1	179.42		\$	0.00
GAS - Block: Fixed, B1	128.90	4.44000	\$	572.33
GAS - Imbalance: Daily Index Purchase, B1	53.65		\$	99.58
GAS - Imbalance: Daily Index Sale, B1	-3.13		\$	-5.06
GAS - UFG, ATCO North, B1	1.37		\$	2.50
			\$	705.24

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	32.06	-0.00709	\$	-0.23
GAS - Admin: Imbalance Fee, S1	-0.89		\$	0.00
GAS - Admin: Imbalance Fee, S2	2.74		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	-5.05
GAS - Admin: Third Party Broker Fee, S1	-10.08		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	-37.83		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	-10.97	3.83000	\$	-42.02
GAS - Block: Fixed, S2	-33.38	3.83000	\$	-127.83
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.86		\$	-1.57
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	0.89		\$	1.26
GAS - Imbalance: Daily Index Sale, S2	-3.60		\$	-5.74
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	-0.08		\$	-0.12
GAS - UFG, ATCO North, S2	-0.29		\$	-0.47
GAS - UFG, ATCO North, S3			\$	0.00
			\$	-181.77

Total Gas Commodity

\$ 523.47



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

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Service/Site:	Curling Rink 0001422010213 5117 49 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 190.58
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 31.27
GAS - Third Party: Riders, B1	\$ 167.44
Total Gas Distribution Charges	\$ 389.29
GAS-Third Party: Carbon Levy	\$ 328.43
Site Subtotal:	\$ 1241.19 [912.76
Site GST:	\$ 62.06
Total Charges for 0001422010213-Curling Rink	\$ 1,303.25



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: McPherson Library
0001440326418
5113 50 ST
Ryley AB T0B4A0

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Charges

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
GAS - Admin: Imbalance Fee, B1	8.06		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	25.73		\$	0.00
GAS - Block: Fixed, B1	18.60	4.44000	\$	82.59
GAS - Imbalance: Daily Index Purchase, B1	7.59		\$	14.08
GAS - Imbalance: Daily Index Sale, B1	-0.47		\$	-0.75
GAS - UFG, ATCO North, B1	0.20		\$	0.36
			\$	116.28

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	8.26	-0.00709	\$	-0.06
GAS - Admin: Imbalance Fee, S1	1.51		\$	0.00
GAS - Admin: Imbalance Fee, S2	4.30		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.32		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	0.58		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	1.83	3.83000	\$	6.99
GAS - Block: Fixed, S2	5.08	3.83000	\$	19.45
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.10		\$	-0.19
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-1.51		\$	-2.25
GAS - Imbalance: Daily Index Sale, S2	-4.40		\$	-7.16
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	0.00		\$	0.00
GAS - UFG, ATCO North, S2	0.00		\$	0.01
GAS - UFG, ATCO North, S3			\$	0.00
			\$	16.79

Total Gas Commodity

\$ 133.07



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site:	McPherson Library 0001440326418 5113 50 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 46.64
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 5.99
GAS - Third Party: Riders, B1	\$ 21.98
Total Gas Distribution Charges	\$ 74.61
GAS-Third Party: Carbon Levy	\$ 35.07
Site Subtotal:	\$ 207.68
Site GST:	\$ 12.14
Total Charges for 0001440326418-McPherson Library	\$ 254.89

242.75



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owning:	\$ 10,891.66	

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Service/Site: Ryley Community Centre
0001812053212
5103 49 ST
Ryley AB T0B4A0

Rate: Low Use

In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.

Gas Commodity

Charges

Gas Commodity - Current (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
GAS - Admin: Imbalance Fee, B1	18.31		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	57.98		\$	0.00
GAS - Block: Fixed, B1	41.70	4.44000	\$	185.14
GAS - Imbalance: Daily Index Purchase, B1	17.29		\$	32.09
GAS - Imbalance: Daily Index Sale, B1	-1.02		\$	-1.64
GAS - UFG, ATCO North, B1	0.44		\$	0.81
			\$	236.40

Gas Commodity - Prior Period Adjustments (Sep 01, 2018-Dec 31, 2018)

	Usage	Price		
ATCO Gas Imbalance	24.61	-0.00709	\$	-0.17
GAS - Admin: Imbalance Fee, S1	4.17		\$	0.00
GAS - Admin: Imbalance Fee, S2	11.75		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.77		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	1.57		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	4.94	3.83000	\$	18.90
GAS - Block: Fixed, S2	13.88	3.83000	\$	53.15
GAS - Block: Fixed, S3		3.83000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1			\$	0.00
GAS - Imbalance: Daily Index Purchase, S2	-0.28		\$	-0.51
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1	-4.17		\$	-6.22
GAS - Imbalance: Daily Index Sale, S2	-12.03		\$	-19.57
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	0.01		\$	0.01
GAS - UFG, ATCO North, S2	0.01		\$	0.02
GAS - UFG, ATCO North, S3			\$	0.00
			\$	45.61

Total Gas Commodity

\$ 282.01



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owning:		\$ 10,891.66

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Service/Site:	Ryley Community Centre 0001812053212 5103 49 ST Ryley AB T0B4A0
Rate:	Low Use
In case of emergency at your site please contact your service provider ATCO Gas (North) at (780) 420-5585.	

Gas Distribution Charges

Gas Distribution Charges - (Dec 06, 2018-Jan 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 72.46
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 10.52
GAS - Third Party: Riders, B1	\$ 48.07
Total Gas Distribution Charges	\$ 131.05
GAS-Third Party: Carbon Levy	\$ 87.68
Site Subtotal:	\$ 413.06
Site GST:	\$ 25.04
Total Charges for 0001812053212-Ryley Community Centre	\$ 525.78

500.74



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Municipal Bldg
0040001878502
5005 50 ST
Village of Ryley AB X0X 0X0
Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1535.67		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1310.14	0.05890	\$	77.17
ELE - Imbalance: Spot Market Purchase, Prelim	190.36		\$	8.10
ELE - Imbalance: Spot Market Sale, Prelim	-2.16		\$	-0.06
ELE - Third Party: Trading Charge, Prelim	1535.67	0.00046	\$	0.71
ELE - UFE/Losses: Line Losses, Prelim	43.36		\$	1.72
ELE - UFE/Losses: UFE, Prelim	-6.03		\$	-0.24
			\$	107.40

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	59.11		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-100.84	0.06960	\$	-7.02
ELE - Block: 7x24 Flat, Initial	-862.06	0.05377	\$	-46.35
ELE - Imbalance: Spot Market Purchase, Initial	81.45		\$	3.80
ELE - Imbalance: Spot Market Sale, Initial	920.71		\$	42.47
ELE - Third Party: Trading Charge, Initial	59.11	0.00026	\$	0.02
ELE - UFE/Losses: Line Losses, Initial	20.78		\$	0.92
ELE - UFE/Losses: UFE, Initial	-0.93		\$	-0.04
			\$	-6.20

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.40		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	-0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.08	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.08		\$	0.01
ELE - Third Party: Trading Charge, Interim	-0.40	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	-0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.40		\$	0.00
			\$	0.01

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.78		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	-0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	-0.06	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	0.01		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	0.06		\$	0.01
ELE - Third Party: Trading Charge, Final	0.78	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	0.78		\$	0.05
			\$	0.06

Total Power Commodity			\$	101.27
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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owing:	\$ 10,891.66	

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Service/Site:	Municipal Bldg 0040001878502 5005 50 ST Village of Ryley AB X0X 0X0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 06, 2018-Jan 05, 2019)

ELE - Third Party: Distribution and Transmission	\$	104.78
ELE - Third Party: Local Access Fee; paid to Ryley	\$	3.14
ELE - Third Party: Riders	\$	16.30
	\$	124.22

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.02
ELE - Third Party: Uplift, Initial	\$	0.01
	\$	0.03

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

	\$	124.25
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Site Subtotal:

	\$	225.52
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Site GST:

	\$	11.28
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Total Charges for 0040001878502-Municipal Bldg

	\$	236.80
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Adm-196.20
P/W-29.32



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Village Shop
0040201642007
4928 51st AVE
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	403.76		\$	0.00
ELE - Block: 7x24 Flat, Prelim	344.47	0.05890	\$	20.29
ELE - Imbalance: Spot Market Purchase, Prelim	50.05		\$	2.13
ELE - Imbalance: Spot Market Sale, Prelim	-0.57		\$	-0.02
ELE - Third Party: Trading Charge, Prelim	403.76	0.00046	\$	0.19
ELE - UFE/Losses: Line Losses, Prelim	11.40		\$	0.45
ELE - UFE/Losses: UFE, Prelim	-1.58		\$	-0.06
			\$	42.98

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	8.45		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-26.42	0.06960	\$	-1.84
ELE - Block: 7x24 Flat, Initial	-225.83	0.05377	\$	-12.14
ELE - Imbalance: Spot Market Purchase, Initial	20.39		\$	0.95
ELE - Imbalance: Spot Market Sale, Initial	235.47		\$	10.90
ELE - Third Party: Trading Charge, Initial	8.45	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Initial	5.05		\$	0.22
ELE - UFE/Losses: UFE, Initial	-0.21		\$	-0.01
			\$	-1.92

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.09		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.00	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.00		\$	0.00
ELE - Third Party: Trading Charge, Interim	-0.09	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.10		\$	0.00
			\$	0.00

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.18		\$	0.00
ELE - Block: 7x16 Extended Peak, Final		0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final			\$	0.00
ELE - Imbalance: Spot Market Sale, Final			\$	0.00
ELE - Third Party: Trading Charge, Final	0.18	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final	-0.00		\$	0.00
ELE - UFE/Losses: UFE, Final	0.18		\$	0.01
			\$	0.01

Total Power Commodity

\$ 41.07



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

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Service/Site:	Village Shop 0040201642007 4928 51st AVE Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)	
ELE - Third Party: Distribution and Transmission	\$ 70.60
ELE - Third Party: Local Access Fee; paid to Ryley	\$ 2.11
ELE - Third Party: Riders	\$ 4.99
	\$ 77.70
Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)	
ELE - Third Party: RAM, Initial	\$ 0.01
ELE - Third Party: Uplift, Initial	\$ 0.00
	\$ 0.01
Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)	
ELE - Third Party: Uplift, Interim	\$ 0.00
	\$ 0.00
Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)	
ELE - Third Party: RAM, Final	\$ 0.00
	\$ 0.00
Total Distribution and Transmission	\$ 77.71
Site Subtotal:	\$ 118.78
Site GST:	\$ 5.94
Total Charges for 0040201642007-Village Shop	\$ 124.72



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: McPherson Library
0040201646002
5113 50th ST
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	722.14		\$	0.00
ELE - Block: 7x24 Flat, Prelim	616.09	0.05890	\$	36.29
ELE - Imbalance: Spot Market Purchase, Prelim	89.52		\$	3.81
ELE - Imbalance: Spot Market Sale, Prelim	-1.02		\$	-0.03
ELE - Third Party: Trading Charge, Prelim	722.14	0.00046	\$	0.33
ELE - UFE/Losses: Line Losses, Prelim	20.39		\$	0.81
ELE - UFE/Losses: UFE, Prelim	-2.84		\$	-0.11
			\$	61.10

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-94.91		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-59.74	0.06960	\$	-4.16
ELE - Block: 7x24 Flat, Initial	-512.12	0.05377	\$	-27.54
ELE - Imbalance: Spot Market Purchase, Initial	31.80		\$	1.49
ELE - Imbalance: Spot Market Sale, Initial	439.87		\$	20.25
ELE - Third Party: Trading Charge, Initial	-94.91	0.00026	\$	-0.03
ELE - UFE/Losses: Line Losses, Initial	5.24		\$	0.23
ELE - UFE/Losses: UFE, Initial	0.05		\$	0.00
			\$	-9.76

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.22		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim		0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.02	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.02		\$	0.00
ELE - Third Party: Trading Charge, Interim	-0.22	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.22		\$	0.00
			\$	0.00

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.70		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.02	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	-0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.02		\$	-0.01
ELE - Third Party: Trading Charge, Final	0.70	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	0.70		\$	0.05
			\$	0.04

Total Power Commodity

\$ 51.38



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owing:		\$ 10,891.66

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Service/Site:	McPherson Library 0040201646002 5113 50th ST Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	116.64
ELE - Third Party: Local Access Fee; paid to Ryley	\$	3.50
ELE - Third Party: Riders	\$	8.23
	\$	128.37

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.01
ELE - Third Party: Uplift, Initial	\$	0.00
	\$	0.01

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

\$ 128.38

Site Subtotal:

\$ 179.76

Site GST:

\$ 8.99

Total Charges for 0040201646002-McPherson Library

\$ 188.75



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Lift Station SW 10-50-17-W4
0040201715000
SW 10-50-17-W4
SW 10 50 17 W4

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	762.66		\$	0.00
ELE - Block: 7x24 Flat, Prelim	650.66	0.05890	\$	38.32
ELE - Imbalance: Spot Market Purchase, Prelim	94.54		\$	4.02
ELE - Imbalance: Spot Market Sale, Prelim	-1.07		\$	-0.03
ELE - Third Party: Trading Charge, Prelim	762.66	0.00046	\$	0.35
ELE - UFE/Losses: Line Losses, Prelim	21.53		\$	0.85
ELE - UFE/Losses: UFE, Prelim	-3.00		\$	-0.12
			\$	63.39

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-84.29		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-69.52	0.06960	\$	-4.84
ELE - Block: 7x24 Flat, Initial	-595.63	0.05377	\$	-32.03
ELE - Imbalance: Spot Market Purchase, Initial	40.48		\$	1.89
ELE - Imbalance: Spot Market Sale, Initial	532.89		\$	24.52
ELE - Third Party: Trading Charge, Initial	-84.29	0.00026	\$	-0.02
ELE - UFE/Losses: Line Losses, Initial	7.52		\$	0.33
ELE - UFE/Losses: UFE, Initial	-0.03		\$	0.00
			\$	-10.15

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.20		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.01	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.01		\$	0.00
ELE - Third Party: Trading Charge, Interim	-0.20	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.21		\$	0.00
			\$	0.00

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.28		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.01	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	-0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.01		\$	0.00
ELE - Third Party: Trading Charge, Final	0.28	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	0.27		\$	0.02
			\$	0.02

Total Power Commodity

\$ 53.26

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Lift Station SW 10-50-17-W4 0040201715000 SW 10-50-17-W4 SW 10 50 17 W4
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	75.41
ELE - Third Party: Local Access Fee; paid to Beaver County	\$	0.00
ELE - Third Party: Riders	\$	6.07
	\$	81.48

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.01
ELE - Third Party: Uplift, Initial	\$	0.01
	\$	0.02

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

\$ 81.50

Site Subtotal:

\$ 134.76

Site GST:

\$ 6.74

Total Charges for 0040201715000-Lift Station SW 10-50-17-W4

\$ 141.50



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Lift Station, 7-31-7920397
0040201719004
Lift Station, 7-31-7920397

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	98.41		\$	0.00
ELE - Block: 7x24 Flat, Prelim	83.96	0.05890	\$	4.95
ELE - Imbalance: Spot Market Purchase, Prelim	12.20		\$	0.52
ELE - Imbalance: Spot Market Sale, Prelim	-0.14		\$	0.00
ELE - Third Party: Trading Charge, Prelim	98.41	0.00046	\$	0.05
ELE - UFE/Losses: Line Losses, Prelim	2.78		\$	0.11
ELE - UFE/Losses: UFE, Prelim	-0.39		\$	-0.02
			\$	25.61

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-6.82		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-9.30	0.06960	\$	-0.65
ELE - Block: 7x24 Flat, Initial	-79.62	0.05377	\$	-4.28
ELE - Imbalance: Spot Market Purchase, Initial	5.97		\$	0.28
ELE - Imbalance: Spot Market Sale, Initial	74.91		\$	3.45
ELE - Third Party: Trading Charge, Initial	-6.82	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Initial	1.25		\$	0.06
ELE - UFE/Losses: UFE, Initial	-0.03		\$	0.00
			\$	-1.14

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.04		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim		0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.00	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.00		\$	0.00
ELE - Third Party: Trading Charge, Interim	-0.04	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	-0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.04		\$	0.00
			\$	0.00

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.07		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.00	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final			\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.00		\$	0.00
ELE - Third Party: Trading Charge, Final	0.07	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	0.07		\$	0.00
			\$	0.00

Total Power Commodity

\$ 24.47

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Lift Station, 7-31-7920397 0040201719004 Lift Station, 7-31-7920397
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	65.41
ELE - Third Party: Local Access Fee; paid to Ryley	\$	1.96
ELE - Third Party: Riders	\$	3.11
	\$	70.48

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.00
ELE - Third Party: Uplift, Initial	\$	0.00
	\$	0.00

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

Site Subtotal:	\$	94.95
Site GST:	\$	4.75
Total Charges for 0040201719004-Lift Station, 7-31-7920397	\$	99.70



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owning:	\$ 10,891.66	

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Service/Site: Ryley Community Centre
0040201740004
5103 49th ST
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1554.27		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1326.01	0.05890	\$	78.10
ELE - Imbalance: Spot Market Purchase, Prelim	192.67		\$	8.20
ELE - Imbalance: Spot Market Sale, Prelim	-2.18		\$	-0.06
ELE - Third Party: Trading Charge, Prelim	1554.27	0.00046	\$	0.72
ELE - UFE/Losses: Line Losses, Prelim	43.88		\$	1.74
ELE - UFE/Losses: UFE, Prelim	-6.11		\$	-0.24
			\$	108.46

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-42.10		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-173.97	0.06960	\$	-12.11
ELE - Block: 7x24 Flat, Initial	-1488.65	0.05377	\$	-80.04
ELE - Imbalance: Spot Market Purchase, Initial	121.54		\$	5.68
ELE - Imbalance: Spot Market Sale, Initial	1472.06		\$	68.01
ELE - Third Party: Trading Charge, Initial	-42.10	0.00026	\$	-0.01
ELE - UFE/Losses: Line Losses, Initial	27.99		\$	1.23
ELE - UFE/Losses: UFE, Initial	-1.08		\$	-0.05
			\$	-17.29

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.37		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.02	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.02		\$	-0.01
ELE - Third Party: Trading Charge, Interim	-0.37	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	-0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.37		\$	0.00
			\$	-0.01

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	1.82		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.02	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	-0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.02		\$	-0.01
ELE - Third Party: Trading Charge, Final	1.82	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final	0.00		\$	0.00
ELE - UFE/Losses: UFE, Final	1.82		\$	0.11
			\$	0.10

Total Power Commodity

\$ 91.26

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Ryley Community Centre 0040201740004 5103 49th ST Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	225.30
ELE - Third Party: Local Access Fee; paid to Ryley	\$	6.76
ELE - Third Party: Riders	\$	18.64
	\$	250.70

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.03
ELE - Third Party: Uplift, Initial	\$	0.02
	\$	0.05

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

	\$	250.75
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Site Subtotal:	\$	342.01
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Site GST:	\$	17.10
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Total Charges for 0040201740004-Ryley Community Centre	\$	359.11
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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owning:	\$ 10,891.66	

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Service/Site: Museum
0040201741005
5110 49 ST
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

				Charges
Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)				
ELE - Admin: Retail Service Charge	Usage	Price		\$ 20.00
ELE - Admin: Third Party Broker Fee, Prelim				\$ 0.00
ELE - Block: 7x24 Flat, Prelim		0.05890		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Prelim				\$ 0.00
ELE - Imbalance: Spot Market Sale, Prelim				\$ 0.00
ELE - Third Party: Trading Charge, Prelim		0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Prelim				\$ 0.00
ELE - UFE/Losses: UFE, Prelim				\$ 0.00
				\$ 20.00
Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)				
ELE - Admin: Retail Service Charge	Usage	Price		\$ 0.00
ELE - Admin: Third Party Broker Fee, Initial				\$ 0.00
ELE - Block: 7x16 Extended Peak, Initial		0.06960		\$ 0.00
ELE - Block: 7x24 Flat, Initial		0.05377		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Initial				\$ 0.00
ELE - Imbalance: Spot Market Sale, Initial				\$ 0.00
ELE - Third Party: Trading Charge, Initial		0.00026		\$ 0.00
ELE - UFE/Losses: Line Losses, Initial				\$ 0.00
ELE - UFE/Losses: UFE, Initial				\$ 0.00
				\$ 0.00
Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)				
ELE - Admin: Retail Service Charge	Usage	Price		\$ 0.00
ELE - Admin: Third Party Broker Fee, Interim				\$ 0.00
ELE - Block: 7x16 Extended Peak, Interim		0.06960		\$ 0.00
ELE - Block: 7x24 Flat, Interim		0.05377		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Interim				\$ 0.00
ELE - Imbalance: Spot Market Sale, Interim				\$ 0.00
ELE - Third Party: Trading Charge, Interim		0.00026		\$ 0.00
ELE - UFE/Losses: Line Losses, Interim				\$ 0.00
ELE - UFE/Losses: UFE, Interim				\$ 0.00
				\$ 0.00
Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)				
ELE - Admin: Retail Service Charge	Usage	Price		\$ 0.00
ELE - Admin: Third Party Broker Fee, Final	0.11			\$ 0.00
ELE - Block: 7x16 Extended Peak, Final	0.00	0.06960		\$ 0.00
ELE - Block: 7x24 Flat, Final	0.00	0.05377		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Final				\$ 0.00
ELE - Imbalance: Spot Market Sale, Final	-0.00			\$ 0.00
ELE - Third Party: Trading Charge, Final	0.11	0.00026		\$ 0.00
ELE - UFE/Losses: Line Losses, Final				\$ 0.00
ELE - UFE/Losses: UFE, Final	0.11			\$ 0.01
				\$ 0.01
Total Power Commodity				\$ 20.01

10176 HRI - - 20 - 5 - - 000453

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1027442
	Balance Owning:		\$ 10,891.66

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Service/Site:	Museum
	0040201741005
	5110 49 ST
	Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	63.60
ELE - Third Party: Local Access Fee; paid to Ryley	\$	1.91
ELE - Third Party: Riders	\$	2.40
	\$	67.91

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.00
ELE - Third Party: Uplift, Initial	\$	0.00
	\$	0.00

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

Site Subtotal:	\$	87.92
Site GST:	\$	4.40
Total Charges for 0040201741005-Museum	\$	92.32



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site: Curling Rink
0040201742006
Curling Club pays directly
5117 49th ST
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	56.00
ELE - Admin: Third Party Broker Fee, Prelim	17777.16		\$	0.00
ELE - Block: 7x24 Flat, Prelim	15166.42	0.05890	\$	893.30
ELE - Imbalance: Spot Market Purchase, Prelim	2203.71		\$	93.81
ELE - Imbalance: Spot Market Sale, Prelim	-25.00		\$	-0.73
ELE - Third Party: Trading Charge, Prelim	17777.16	0.00046	\$	8.18
ELE - UFE/Losses: Line Losses, Prelim	501.89		\$	19.85
ELE - UFE/Losses: UFE, Prelim	-69.85		\$	-2.78
			\$	1,067.63

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	36.26
ELE - Admin: Third Party Broker Fee, Initial	11871.24		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	715.17	0.06960	\$	49.78
ELE - Block: 7x24 Flat, Initial	6225.54	0.05377	\$	334.75
ELE - Imbalance: Spot Market Purchase, Initial	983.76		\$	46.01
ELE - Imbalance: Spot Market Sale, Initial	3474.04		\$	153.84
ELE - Third Party: Trading Charge, Initial	11871.24	0.00026	\$	3.15
ELE - UFE/Losses: Line Losses, Initial	525.72		\$	23.68
ELE - UFE/Losses: UFE, Initial	-52.98		\$	-2.40
			\$	645.07

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.86		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.07	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.07		\$	-0.02
ELE - Third Party: Trading Charge, Interim	-0.86	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.86		\$	-0.01
			\$	-0.03

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	1.24		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.04	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	-0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.05		\$	-0.01
ELE - Third Party: Trading Charge, Final	1.24	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	1.24		\$	0.08
			\$	0.07

Total Power Commodity			\$	1,712.74
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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Curling Rink 0040201742006 Curling Club pays directly 5117 49th ST Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)		
ELE - Third Party: Distribution and Transmission	\$	968.15
ELE - Third Party: Local Access Fee; paid to Ryley	\$	29.04
ELE - Third Party: Riders	\$	147.42
	\$	1,144.61
Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)		
ELE - Third Party: RAM, Initial	\$	0.25
ELE - Third Party: Uplift, Initial	\$	0.15
	\$	0.40
Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)		
ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00
Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)		
ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00
Total Distribution and Transmission	\$	1,145.01
Site Subtotal:	\$	2,857.75
Site GST:	\$	142.89
Total Charges for 0040201742006-Curling Rink	\$	3,000.64

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Skating Rink
0040201743007
4835 53 AVE
Ryley AB T0B 4A0
Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	733.72		\$	0.00
ELE - Block: 7x24 Flat, Prelim	625.97	0.05890	\$	36.87
ELE - Imbalance: Spot Market Purchase, Prelim	90.95		\$	3.87
ELE - Imbalance: Spot Market Sale, Prelim	-1.03		\$	-0.03
ELE - Third Party: Trading Charge, Prelim	733.72	0.00046	\$	0.34
ELE - UFE/Losses: Line Losses, Prelim	20.71		\$	0.82
ELE - UFE/Losses: UFE, Prelim	-2.88		\$	-0.11
			\$	61.76

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	498.76		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	41.30	0.06960	\$	2.87
ELE - Block: 7x24 Flat, Initial	358.40	0.05377	\$	19.27
ELE - Imbalance: Spot Market Purchase, Initial	32.99		\$	1.55
ELE - Imbalance: Spot Market Sale, Initial	48.13		\$	2.27
ELE - Third Party: Trading Charge, Initial	498.76	0.00026	\$	0.13
ELE - UFE/Losses: Line Losses, Initial	19.98		\$	0.90
ELE - UFE/Losses: UFE, Initial	-2.04		\$	-0.09
			\$	26.90

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.02		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim		0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	0.00	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim			\$	0.00
ELE - Third Party: Trading Charge, Interim	-0.02	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.02		\$	0.00
			\$	0.00

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.07		\$	0.00
ELE - Block: 7x16 Extended Peak, Final		0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final		0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final			\$	0.00
ELE - Imbalance: Spot Market Sale, Final			\$	0.00
ELE - Third Party: Trading Charge, Final	0.07	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	0.07		\$	0.00
			\$	0.00

Total Power Commodity

\$ 88.66

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owing:	\$ 10,891.66

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Service/Site:	Skating Rink 0040201743007 4835 53 AVE Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	130.48
ELE - Third Party: Local Access Fee; paid to Ryley	\$	3.91
ELE - Third Party: Riders	\$	10.04
	\$	144.43

Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)

ELE - Third Party: RAM, Initial	\$	0.01
ELE - Third Party: Uplift, Initial	\$	0.00
	\$	0.01

Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)

ELE - Third Party: Uplift, Interim	\$	0.00
	\$	0.00

Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)

ELE - Third Party: RAM, Final	\$	0.00
	\$	0.00

Total Distribution and Transmission

Site Subtotal:	\$	233.10
Site GST:	\$	11.66
Total Charges for 0040201743007-Skating Rink	\$	244.76



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: RV Park, 51 Ave, Ryley AB T0B 4A0
0040466059002
PO Box 230
Ryley AB T0B 4A0

Rate: 41

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim			\$	0.00
ELE - Block: 7x24 Flat, Prelim		0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Prelim			\$	0.00
ELE - Imbalance: Spot Market Sale, Prelim			\$	0.00
ELE - Third Party: Trading Charge, Prelim		0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Prelim			\$	0.00
ELE - UFE/Losses: UFE, Prelim			\$	0.00
			\$	20.00

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-887.18		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-152.22	0.06960	\$	-10.59
ELE - Block: 7x24 Flat, Initial	-1311.26	0.05377	\$	-70.51
ELE - Imbalance: Spot Market Purchase, Initial			\$	0.00
ELE - Imbalance: Spot Market Sale, Initial	594.82		\$	27.23
ELE - Third Party: Trading Charge, Initial	-887.18	0.00026	\$	-0.23
ELE - UFE/Losses: Line Losses, Initial	-21.86		\$	-0.97
ELE - UFE/Losses: UFE, Initial	3.34		\$	0.15
			\$	-54.92

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.27		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.02	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.02		\$	-0.01
ELE - Third Party: Trading Charge, Interim	-0.27	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.28		\$	0.00
			\$	-0.01

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	0.61		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	-0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	-0.06	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final			\$	0.00
ELE - Imbalance: Spot Market Sale, Final	0.07		\$	0.00
ELE - Third Party: Trading Charge, Final	0.61	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final	0.00		\$	0.00
ELE - UFE/Losses: UFE, Final	0.61		\$	0.03
			\$	0.03

Total Power Commodity

\$ -34.90

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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1027442	
	Balance Owning:	\$ 10,891.66	

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Service/Site:	RV Park, 51 Ave, Ryley AB T0B 4A0 0040466059002 PO Box 230 Ryley AB T0B 4A0
Rate:	41
In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).	

Distribution and Transmission

Charges

Distribution and Transmission - (Dec 23, 2018-Jan 22, 2019)			
ELE - Third Party: Distribution and Transmission		\$	63.60
ELE - Third Party: Local Access Fee; paid to Ryley		\$	1.91
ELE - Third Party: Riders		\$	2.40
		\$	67.91
Distribution and Transmission - (Dec 01, 2018-Dec 31, 2018)			
ELE - Third Party: RAM, Initial		\$	0.00
ELE - Third Party: Uplift, Initial		\$	0.00
		\$	0.00
Distribution and Transmission - (Oct 01, 2018-Oct 31, 2018)			
ELE - Third Party: Uplift, Interim		\$	0.00
		\$	0.00
Distribution and Transmission - (Aug 01, 2018-Aug 31, 2018)			
ELE - Third Party: RAM, Final		\$	0.00
		\$	0.00
Total Distribution and Transmission		\$	67.91
Site Subtotal:		\$	33.01
Site GST:		\$	1.65
Total Charges for 0040466059002-RV Park, 51 Ave, Ryley AB T0B 4A0		\$	34.66



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Village of Ryley		Statement Date:	Feb 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1027442
		Balance Owning:	\$ 10,891.66

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Service/Site: Fortis Lights
0040V1SL62112

Rate:

In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

Charges

Power Commodity - Prelim (Jan 01, 2019-Jan 31, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	40.00
ELE - Admin: Third Party Broker Fee, Prelim	2575.21		\$	0.00
ELE - Block: 7x24 Flat, Prelim	2196.30	0.05890	\$	129.36
ELE - Imbalance: Spot Market Purchase, Prelim	336.68		\$	14.17
ELE - Imbalance: Spot Market Sale, Prelim	-5.98		\$	-0.17
ELE - Third Party: Trading Charge, Prelim	2575.21	0.00046	\$	1.18
ELE - UFE/Losses: Line Losses, Prelim	58.13		\$	2.21
ELE - UFE/Losses: UFE, Prelim	-9.92		\$	-0.38
			\$	186.37

Power Commodity - Initial (Dec 01, 2018-Dec 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.01
ELE - Admin: Third Party Broker Fee, Initial	52.19		\$	0.00
ELE - Block: 7x16 Extended Peak, Initial	-164.46	0.06960	\$	-11.45
ELE - Block: 7x24 Flat, Initial	-1508.77	0.05377	\$	-81.13
ELE - Imbalance: Spot Market Purchase, Initial	207.04		\$	9.55
ELE - Imbalance: Spot Market Sale, Initial	1490.82		\$	65.80
ELE - Third Party: Trading Charge, Initial	52.19	0.00026	\$	0.01
ELE - UFE/Losses: Line Losses, Initial	29.06		\$	1.23
ELE - UFE/Losses: UFE, Initial	-1.49		\$	-0.06
			\$	-16.04

Power Commodity - Interim (Oct 01, 2018-Oct 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	-0.84		\$	0.00
ELE - Block: 7x16 Extended Peak, Interim	-0.01	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Interim	0.24	0.05377	\$	0.01
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	-0.22		\$	-0.01
ELE - Third Party: Trading Charge, Interim	-0.84	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	-0.84		\$	-0.02
			\$	-0.02

Power Commodity - Final (Aug 01, 2018-Aug 31, 2018)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	1.00		\$	0.00
ELE - Block: 7x16 Extended Peak, Final	0.00	0.06960	\$	0.00
ELE - Block: 7x24 Flat, Final	0.01	0.05377	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	0.01		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	-0.02		\$	0.00
ELE - Third Party: Trading Charge, Final	1.00	0.00026	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	1.00		\$	0.04
			\$	0.04

Total Power Commodity			\$	170.35
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