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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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## INVOICE SUMMARY

Gas Commodity  
Gas Distribution Charges  
Municipal Franchise Fee  
Carbon Levy

### Gas Total (212.90 GJ)

Power Commodity  
Distribution and Transmission  
Local Access Fee

### Power Total (7,436.03 kWh)

Total Charges  
Total GST (Registration #: 862095098RT001)

### Total Current Charges

Total Previous Charges  
Less Payments  
Balance Forward

### Balance Owing

## Charges

|           |                 |
|-----------|-----------------|
| \$        | 1,030.35        |
| \$        | 689.68          |
| \$        | 54.57           |
| \$        | 313.52          |
| <b>\$</b> | <b>2,088.12</b> |
| \$        | 754.20          |
| \$        | 4,051.87        |
| \$        | 113.26          |
| <b>\$</b> | <b>4,919.33</b> |
| \$        | 7,007.45        |
| \$        | 350.42          |
| <b>\$</b> | <b>7,357.87</b> |
| \$        | 9,616.72        |
| \$        | 9,616.72        |
| \$        | 0.00            |
| <b>\$</b> | <b>7,357.87</b> |

DO NOT PAY. This is for your information only

The following payment of \$7,357.87 will be automatically withdrawn on May 28, 2019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](mailto: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

|                 |            |
|-----------------|------------|
| Account Number: | C001478-01 |
| Invoice Number: | 19-1028623 |
| Balance Owing:  | \$7,357.87 |
| Amount Paid:    |            |

DO NOT PAY. This is for your information only

The following payment of \$7,357.87 will be automatically withdrawn on May 28, 2019

10179 E D 00012  
Village of Ryley  
PO Box 230  
Ryley AB T0B 4A0

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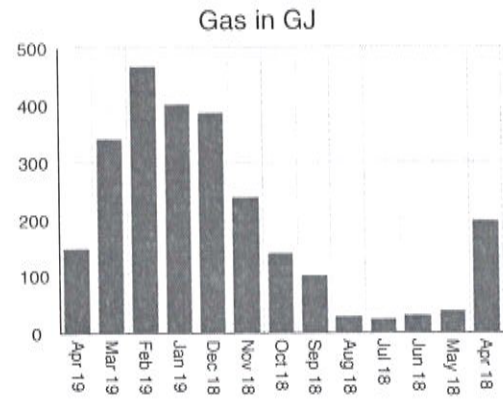
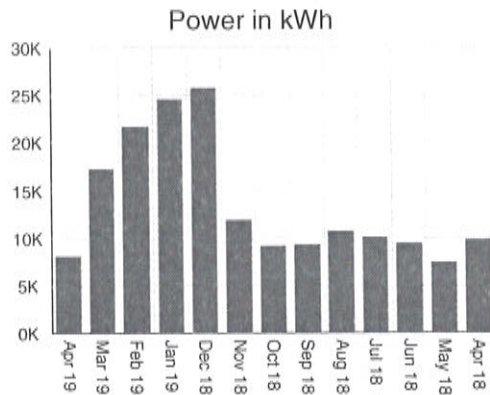
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| Village of Ryley               |  | Statement Date: | May 07, 2019 |
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#### Block Products

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](http://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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| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage | Price   | Charges |       |
|---|-------|---------|---------|-------|
| GAS - Admin: Imbalance Fee, B1            | 3.55  |         | \$      | 0.00  |
| GAS - Admin: Retail Service Charge        |       |         | \$      | 20.00 |
| GAS - Admin: Third Party Broker Fee, B1   | 15.46 |         | \$      | 0.00  |
| GAS - Block: Fixed, B1                    | 15.08 | 4.44000 | \$      | 66.96 |
| GAS - Imbalance: Daily Index Purchase, B1 | 1.97  |         | \$      | 1.29  |
| GAS - Imbalance: Daily Index Sale, B1     | -1.58 |         | \$      | -1.11 |
| GAS - UFG, ATCO North, B1                 | 0.12  |         | \$      | 0.10  |
|   |       |         | \$      | 87.24 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |        |
|---|-------|----------|----|--------|
| ATCO Gas Imbalance                        | 26.73 | -0.10192 | \$ | -2.72  |
| GAS - Admin: Imbalance Fee, S1            | 0.27  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S2            | 2.00  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S3            |       |          | \$ | 0.00   |
| GAS - Admin: Retail Service Charge        |       |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S1   | -0.29 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S2   | -2.47 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S3   |       |          | \$ | 0.00   |
| GAS - Block: Fixed, S1                    | -0.81 | 4.44000  | \$ | -3.58  |
| GAS - Block: Fixed, S2                    | -3.33 | 4.44000  | \$ | -14.77 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00   |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.39  |          | \$ | 1.71   |
| GAS - Imbalance: Daily Index Purchase, S2 | 1.43  |          | \$ | 5.00   |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00   |
| GAS - Imbalance: Daily Index Sale, S1     | 0.12  |          | \$ | 0.25   |
| GAS - Imbalance: Daily Index Sale, S2     | -0.57 |          | \$ | -1.52  |
| GAS - Imbalance: Daily Index Sale, S3     |       |          | \$ | 0.00   |
| GAS - UFG, ATCO North, S1                 | -0.00 |          | \$ | -0.01  |
| GAS - UFG, ATCO North, S2                 | -0.02 |          | \$ | -0.06  |
| GAS - UFG, ATCO North, S3                 |       |          | \$ | 0.00   |
|   |       |          | \$ | -15.70 |

|                            |  |  |    |              |
|----------------------------|--|--|----|--------------|
| <b>Total Gas Commodity</b> |  |  | \$ | <b>71.54</b> |
|----------------------------|--|--|----|--------------|



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| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01   |
|                                | Invoice Number: | 19-1028623   |
|                                | Balance Owing:  | \$ 7,357.87  |

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|  |  |
|--|--|
| Service/Site:  | Municipal Bldg<br>0001033146564<br>5005 50 ST<br>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 - (Mar 08, 2019-Apr 05, 2019)

|   |    |              |
|---|----|--------------|
| GAS - Third Party: Distribution and Transmission, B1      | \$ | 42.07        |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley | \$ | 6.08         |
| GAS - Third Party: Riders, B1                             | \$ | 27.97        |
| <b>Total Gas Distribution Charges</b>                     | \$ | <b>76.12</b> |

|   |    |               |
|---|----|---------------|
| GAS-Third Party: Carbon Levy                          | \$ | 27.07         |
| <b>Site Subtotal:</b>                                 | \$ | <b>147.66</b> |
| <b>Site GST:</b>                                      | \$ | <b>8.74</b>   |
| <b>Total Charges for 0001033146564-Municipal Bldg</b> | \$ | <b>183.47</b> |

174.73

87% Admin 152.01  
13% PW 22.72

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| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owing:</b>  |                        | \$ 7,357.87         |

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

**Gas Distribution Charges**

**Gas Distribution Charges - (Mar 08, 2019-Apr 05, 2019)**

|  | <b>Charges</b>   |
|--|------------------|
| GAS - Third Party: Distribution and Transmission, B1         | \$ 36.73         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley    | \$ 4.92          |
| GAS - Third Party: Riders, B1                                | \$ 19.95         |
| <b>Total Gas Distribution Charges</b>                        | <b>\$ 61.60</b>  |
| GAS-Third Party: Carbon Levy                                 | \$ 17.50         |
| <b>Site Subtotal:</b>  | <b>\$ 109.86</b> |
| <b>Site GST:</b>   | <b>\$ 6.37</b>   |
| <b>Total Charges for 0001166009511-New Public Works Shop</b> | <b>\$ 133.73</b> |

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|                                | Balance Owning: | \$ 7,357.87     |              |

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|--|---|
| <b>Service/Site:</b>   | New Public Works Shop<br>0001166009511<br>4928 51 ST<br>Ryley AB T0B4A0 |
| <b>Rate:</b>   | 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                                       |  |  | Charges |         |
|---|--|--|---------|---------|
| Gas Commodity - Current (Apr 01, 2019-Apr 30, 2019) |  |  | Usage   | Price   |
| GAS - Admin: Imbalance Fee, B1                      |  |  | 2.14    |         |
| GAS - Admin: Retail Service Charge                  |  |  |         |         |
| GAS - Admin: Third Party Broker Fee, B1             |  |  | 9.24    |         |
| GAS - Block: Fixed, B1                              |  |  | 8.88    | 4.44000 |
| GAS - Imbalance: Daily Index Purchase, B1           |  |  | 1.25    |         |
| GAS - Imbalance: Daily Index Sale, B1               |  |  | -0.89   |         |
| GAS - UFG, ATCO North, B1                           |  |  | 0.07    |         |
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|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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

### Gas Distribution Charges

#### Gas Distribution Charges - (Mar 08, 2019-Apr 05, 2019)

|   | Charges          |
|---|------------------|
| GAS - Third Party: Distribution and Transmission, B1      | \$ 44.72         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley | \$ 6.65          |
| GAS - Third Party: Riders, B1                             | \$ 31.95         |
| <b>Total Gas Distribution Charges</b>                     | <b>\$ 83.32</b>  |
| GAS-Third Party: Carbon Levy                              | \$ 31.83         |
| <b>Site Subtotal:</b>                                     | <b>\$ 157.31</b> |
| <b>Site GST:</b>  | <b>\$ 9.46</b>   |
| <b>Total Charges for 0001166023217-Public Works Shop</b>  | <b>\$ 189.14</b> |



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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owning:</b> |                        | \$ 7,357.87         |

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

### Gas Commodity

#### Gas Commodity - Current (Apr 01, 2019-Apr 30, 2019)

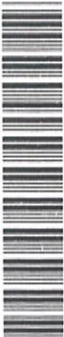
|   | Usage | Price   | <b>Charges</b> |       |
|---|-------|---------|----------------|-------|
| GAS - Admin: Imbalance Fee, B1            | 3.35  |         | \$             | 0.00  |
| GAS - Admin: Retail Service Charge        |       |         | \$             | 20.00 |
| GAS - Admin: Third Party Broker Fee, B1   | 14.44 |         | \$             | 0.00  |
| GAS - Block: Fixed, B1                    | 13.80 | 4.44000 | \$             | 61.25 |
| GAS - Imbalance: Daily Index Purchase, B1 | 2.00  |         | \$             | 1.32  |
| GAS - Imbalance: Daily Index Sale, B1     | -1.35 |         | \$             | -0.94 |
| GAS - UFG, ATCO North, B1                 | 0.11  |         | \$             | 0.09  |
|   |       |         | \$             | 81.72 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |       |
|---|-------|----------|----|-------|
| ATCO Gas Imbalance                        | 32.30 | -0.10192 | \$ | -3.29 |
| GAS - Admin: Imbalance Fee, S1            | 0.65  |          | \$ | 0.00  |
| GAS - Admin: Imbalance Fee, S2            | 3.83  |          | \$ | 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  |          | \$ | 0.00  |
| GAS - Admin: Third Party Broker Fee, S2   | -1.06 |          | \$ | 0.00  |
| GAS - Admin: Third Party Broker Fee, S3   |       |          | \$ | 0.00  |
| GAS - Block: Fixed, S1                    | -0.94 | 4.44000  | \$ | -4.20 |
| GAS - Block: Fixed, S2                    | -1.57 | 4.44000  | \$ | -6.97 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00  |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.80  |          | \$ | 3.56  |
| GAS - Imbalance: Daily Index Purchase, S2 | 2.17  |          | \$ | 7.57  |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00  |
| GAS - Imbalance: Daily Index Sale, S1     | 0.15  |          | \$ | 0.30  |
| GAS - Imbalance: Daily Index Sale, S2     | -1.66 |          | \$ | -4.67 |
| GAS - Imbalance: Daily Index Sale, S3     |       |          | \$ | 0.00  |
| GAS - UFG, ATCO North, S1                 |       |          | \$ | 0.00  |
| GAS - UFG, ATCO North, S2                 | -0.01 |          | \$ | -0.03 |
| GAS - UFG, ATCO North, S3                 |       |          | \$ | 0.00  |
|   |       |          | \$ | -7.73 |

#### Total Gas Commodity

\$ 73.99



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|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owing:</b>  |                        | \$ 7,357.87         |

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

### Gas Distribution Charges

#### Gas Distribution Charges - (Mar 08, 2019-Apr 05, 2019)

|   | Charges          |
|---|------------------|
| GAS - Third Party: Distribution and Transmission, B1      | \$ 37.62         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley | \$ 5.11          |
| GAS - Third Party: Riders, B1                             | \$ 21.28         |
| <b>Total Gas Distribution Charges</b>                     | <b>\$ 64.01</b>  |
| GAS-Third Party: Carbon Levy                              | \$ 19.10         |
| <b>Site Subtotal:</b>                                     | <b>\$ 87.13</b>  |
| <b>Site GST:</b>  | <b>\$ 5.32</b>   |
| <b>Total Charges for 0001380024513-Skating Rink</b>       | <b>\$ 111.55</b> |

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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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|  |   |
|--|---|
| Service/Site:  | Skating Rink<br>0001380024513<br>4835 53 AVE<br>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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage | Price   | Charges |       |
|---|-------|---------|---------|-------|
| GAS - Admin: Imbalance Fee, B1            | 1.24  |         | \$      | 0.00  |
| GAS - Admin: Retail Service Charge        |       |         | \$      | 20.00 |
| GAS - Admin: Third Party Broker Fee, B1   | 5.21  |         | \$      | 0.00  |
| GAS - Block: Fixed, B1                    | 4.70  | 4.44000 | \$      | 20.85 |
| GAS - Imbalance: Daily Index Purchase, B1 | 0.88  |         | \$      | 0.59  |
| GAS - Imbalance: Daily Index Sale, B1     | -0.36 |         | \$      | -0.25 |
| GAS - UFG, ATCO North, B1                 | 0.04  |         | \$      | 0.03  |
|   |       |         | \$      | 41.22 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |        |
|---|-------|----------|----|--------|
| ATCO Gas Imbalance                        | 19.12 | -0.10192 | \$ | -1.95  |
| GAS - Admin: Imbalance Fee, S1            | 0.17  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S2            | 1.41  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S3            |       |          | \$ | 0.00   |
| GAS - Admin: Retail Service Charge        |       |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S1   | -0.44 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S2   | -2.98 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S3   |       |          | \$ | 0.00   |
| GAS - Block: Fixed, S1                    | -0.78 | 4.44000  | \$ | -3.45  |
| GAS - Block: Fixed, S2                    | -3.97 | 4.44000  | \$ | -17.62 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00   |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.26  |          | \$ | 1.10   |
| GAS - Imbalance: Daily Index Purchase, S2 | 1.20  |          | \$ | 4.20   |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00   |
| GAS - Imbalance: Daily Index Sale, S1     | 0.09  |          | \$ | 0.18   |
| GAS - Imbalance: Daily Index Sale, S2     | -0.21 |          | \$ | -0.47  |
| GAS - Imbalance: Daily Index Sale, S3     |       |          | \$ | 0.00   |
| GAS - UFG, ATCO North, S1                 | -0.00 |          | \$ | -0.02  |
| GAS - UFG, ATCO North, S2                 | -0.02 |          | \$ | -0.07  |
| GAS - UFG, ATCO North, S3                 |       |          | \$ | 0.00   |
|   |       |          | \$ | -18.10 |

#### Total Gas Commodity

\$ 23.12

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| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owning:</b> | \$ 7,357.87            |                     |

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|  |   |
|--|---|
| <b>Service/Site:</b>   | Lift Station, 7-31-7920397<br>0001413449210<br>Lift Station, SW 10 050 17 4 Tofield |
| <b>Rate:</b>   | 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 - (Mar 08, 2019-Apr 07, 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**

|    |               |
|----|---------------|
| \$ | 43.03         |
| \$ | 17.75         |
| \$ | 60.78         |
| \$ | 60.78         |
| \$ | 25.47         |
| \$ | 85.37         |
| \$ | 5.54          |
| \$ | <b>116.38</b> |

110.84





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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage | Price   | Charges |       |
|---|-------|---------|---------|-------|
| GAS - Admin: Imbalance Fee, B1            | 1.41  |         | \$      | 0.00  |
| GAS - Admin: Retail Service Charge        |       |         | \$      | 20.00 |
| GAS - Admin: Third Party Broker Fee, B1   | 6.09  |         | \$      | 0.00  |
| GAS - Block: Fixed, B1                    | 5.51  | 4.44000 | \$      | 24.47 |
| GAS - Imbalance: Daily Index Purchase, B1 | 0.99  |         | \$      | 0.69  |
| GAS - Imbalance: Daily Index Sale, B1     | -0.42 |         | \$      | -0.28 |
| GAS - UFG, ATCO North, B1                 | 0.05  |         | \$      | 0.04  |
|   |       |         | \$      | 44.92 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |        |
|---|-------|----------|----|--------|
| ATCO Gas Imbalance                        | 28.96 | -0.10192 | \$ | -2.95  |
| GAS - Admin: Imbalance Fee, S1            | 0.39  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S2            | 3.09  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S3            |       |          | \$ | 0.00   |
| GAS - Admin: Retail Service Charge        |       |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S1   | -0.72 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S2   | -2.94 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S3   |       |          | \$ | 0.00   |
| GAS - Block: Fixed, S1                    | -1.71 | 4.44000  | \$ | -7.60  |
| GAS - Block: Fixed, S2                    | -4.12 | 4.44000  | \$ | -18.27 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00   |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.69  |          | \$ | 3.02   |
| GAS - Imbalance: Daily Index Purchase, S2 | 2.14  |          | \$ | 7.50   |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00   |
| GAS - Imbalance: Daily Index Sale, S1     | 0.30  |          | \$ | 0.61   |
| GAS - Imbalance: Daily Index Sale, S2     | -0.96 |          | \$ | -2.55  |
| GAS - Imbalance: Daily Index Sale, S3     |       |          | \$ | 0.00   |
| GAS - UFG, ATCO North, S1                 | -0.01 |          | \$ | -0.02  |
| GAS - UFG, ATCO North, S2                 | -0.02 |          | \$ | -0.07  |
| GAS - UFG, ATCO North, S3                 |       |          | \$ | 0.00   |
|   |       |          | \$ | -20.33 |

#### Total Gas Commodity

\$ 24.59

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| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owning:</b> | \$ 7,357.87            |                     |

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

### Gas Distribution Charges

#### Gas Distribution Charges - (Mar 08, 2019-Apr 05, 2019)

|   | Charges          |
|---|------------------|
| GAS - Third Party: Distribution and Transmission, B1      | \$ 87.33         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley | \$ 15.91         |
| GAS - Third Party: Riders, B1                             | \$ 95.99         |
| <b>Total Gas Distribution Charges</b>                     | <b>\$ 199.23</b> |
| GAS-Third Party: Carbon Levy                              | \$ 108.24        |
| <b>Site Subtotal:</b>                                     | <b>\$ 805.39</b> |
| <b>Site GST:</b>  | <b>\$ 45.69</b>  |
| <b>Total Charges for 0001422010213-Curling Rink</b>       | <b>\$ 959.32</b> |

913.63



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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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| <b>Service/Site:</b>   | Curling Rink<br>0001422010213<br>5117 49 ST<br>Ryley AB T0B4A0 |
| <b>Rate:</b>   | 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                                       |  |  | Charges |         |
|---|--|--|---------|---------|
| Gas Commodity - Current (Apr 01, 2019-Apr 30, 2019) |  |  | Usage   | Price   |
| GAS - Admin: Imbalance Fee, B1                      |  |  | 13.44   |         |
| GAS - Admin: Retail Service Charge                  |  |  |         |         |
| GAS - Admin: Third Party Broker Fee, B1             |  |  | 57.63   |         |
| GAS - Block: Fixed, B1                              |  |  | 54.39   | 4.44000 |
| GAS - Imbalance: Daily Index Purchase, B1           |  |  | 8.34    |         |
| GAS - Imbalance: Daily Index Sale, B1               |  |  | -5.10   |         |
| GAS - UFG, ATCO North, B1                           |  |  | 0.44    |         |
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10179 HR1 - - 20 - 14 - - 000407



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|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owing:</b>  |                        | \$ 7,357.87         |

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

### Gas Distribution Charges

#### Gas Distribution Charges - (Mar 08, 2019-Apr 05, 2019)

|   | Charges          |
|---|------------------|
| GAS - Third Party: Distribution and Transmission, B1      | \$ 41.17         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley | \$ 5.88          |
| GAS - Third Party: Riders, B1                             | \$ 26.62         |
| <b>Total Gas Distribution Charges</b>                     | <b>\$ 73.67</b>  |
| GAS-Third Party: Carbon Levy                              | \$ 25.45         |
| <b>Site Subtotal:</b>                                     | <b>\$ 141.43</b> |
| <b>Site GST:</b>  | <b>\$ 8.35</b>   |
| <b>Total Charges for 0001440326418-McPherson Library</b>  | <b>\$ 175.23</b> |

166.88



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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owning:</b> |                        | \$ 7,357.87         |

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

### Gas Commodity

#### Gas Commodity - Current (Apr 01, 2019-Apr 30, 2019)

|   | Usage | Price   | <b>Charges</b> |       |
|---|-------|---------|----------------|-------|
| GAS - Admin: Imbalance Fee, B1            | 2.79  |         | \$             | 0.00  |
| GAS - Admin: Retail Service Charge        |       |         | \$             | 20.00 |
| GAS - Admin: Third Party Broker Fee, B1   | 12.09 |         | \$             | 0.00  |
| GAS - Block: Fixed, B1                    | 11.65 | 4.44000 | \$             | 51.74 |
| GAS - Imbalance: Daily Index Purchase, B1 | 1.61  |         | \$             | 1.06  |
| GAS - Imbalance: Daily Index Sale, B1     | -1.18 |         | \$             | -0.82 |
| GAS - UFG, ATCO North, B1                 | 0.09  |         | \$             | 0.07  |
|   |       |         | \$             | 72.05 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |       |
|---|-------|----------|----|-------|
| ATCO Gas Imbalance                        | 21.45 | -0.10192 | \$ | -2.19 |
| GAS - Admin: Imbalance Fee, S1            | 0.47  |          | \$ | 0.00  |
| GAS - Admin: Imbalance Fee, S2            | 2.77  |          | \$ | 0.00  |
| GAS - Admin: Imbalance Fee, S3            |       |          | \$ | 0.00  |
| GAS - Admin: Retail Service Charge        |       |          | \$ | 0.00  |
| GAS - Admin: Third Party Broker Fee, S1   | 0.04  |          | \$ | 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                    | -0.65 | 4.44000  | \$ | -2.88 |
| GAS - Block: Fixed, S2                    | -0.88 | 4.44000  | \$ | -3.93 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00  |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.58  |          | \$ | 2.59  |
| GAS - Imbalance: Daily Index Purchase, S2 | 1.54  |          | \$ | 5.37  |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00  |
| GAS - Imbalance: Daily Index Sale, S1     | 0.11  |          | \$ | 0.23  |
| GAS - Imbalance: Daily Index Sale, S2     | -1.23 |          | \$ | -3.47 |
| 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  |
|   |       |          | \$ | -4.29 |

|                            |  |  |    |              |
|----------------------------|--|--|----|--------------|
| <b>Total Gas Commodity</b> |  |  | \$ | <b>67.76</b> |
|----------------------------|--|--|----|--------------|



10179 HRI - - 20 - 13 - 19 - - 000409

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| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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

### Gas Distribution Charges

#### Gas Distribution Charges - (Mar 07, 2019-Apr 05, 2019)

|   | Charges          |
|---|------------------|
| GAS - Third Party: Distribution and Transmission, B1          | \$ 60.72         |
| GAS - Third Party: Municipal Franchise Fee; paid to Ryley     | \$ 10.02         |
| GAS - Third Party: Riders, B1                                 | \$ 54.78         |
| <b>Total Gas Distribution Charges</b>                         | <b>\$ 125.52</b> |
| GAS-Third Party: Carbon Levy                                  | \$ 58.86         |
| <b>Site Subtotal:</b>   | <b>\$ 240.45</b> |
| <b>Site GST:</b>  | <b>\$ 14.97</b>  |
| <b>Total Charges for 0001812053212-Ryley Community Centre</b> | <b>\$ 314.28</b> |



| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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| <b>Service/Site:</b>   | Ryley Community Centre<br>0001812053212<br>5103 49 ST<br>Ryley AB T0B4A0 |
| <b>Rate:</b>   | 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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage | Price   | Charges |        |
|---|-------|---------|---------|--------|
| GAS - Admin: Imbalance Fee, B1            | 6.42  |         | \$      | 0.00   |
| GAS - Admin: Retail Service Charge        |       |         | \$      | 20.00  |
| GAS - Admin: Third Party Broker Fee, B1   | 27.88 |         | \$      | 0.00   |
| GAS - Block: Fixed, B1                    | 27.00 | 4.44000 | \$      | 119.86 |
| GAS - Imbalance: Daily Index Purchase, B1 | 3.65  |         | \$      | 2.40   |
| GAS - Imbalance: Daily Index Sale, B1     | -2.77 |         | \$      | -1.93  |
| GAS - UFG, ATCO North, B1                 | 0.21  |         | \$      | 0.17   |
|   |       |         | \$      | 140.50 |

#### Gas Commodity - Prior Period Adjustments (Dec 01, 2018-Mar 31, 2019)

|   | Usage | Price    |    |        |
|---|-------|----------|----|--------|
| ATCO Gas Imbalance                        | 54.46 | -0.10192 | \$ | -5.55  |
| GAS - Admin: Imbalance Fee, S1            | 0.49  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S2            | 4.95  |          | \$ | 0.00   |
| GAS - Admin: Imbalance Fee, S3            |       |          | \$ | 0.00   |
| GAS - Admin: Retail Service Charge        |       |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S1   | -1.04 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S2   | -3.42 |          | \$ | 0.00   |
| GAS - Admin: Third Party Broker Fee, S3   |       |          | \$ | 0.00   |
| GAS - Block: Fixed, S1                    | -2.01 | 4.44000  | \$ | -8.92  |
| GAS - Block: Fixed, S2                    | -4.72 | 4.44000  | \$ | -20.94 |
| GAS - Block: Fixed, S3                    |       | 3.83000  | \$ | 0.00   |
| GAS - Imbalance: Daily Index Purchase, S1 | 0.73  |          | \$ | 3.59   |
| GAS - Imbalance: Daily Index Purchase, S2 | 3.12  |          | \$ | 10.90  |
| GAS - Imbalance: Daily Index Purchase, S3 |       |          | \$ | 0.00   |
| GAS - Imbalance: Daily Index Sale, S1     | 0.24  |          | \$ | 0.49   |
| GAS - Imbalance: Daily Index Sale, S2     | -1.83 |          | \$ | -5.03  |
| GAS - Imbalance: Daily Index Sale, S3     |       |          | \$ | 0.00   |
| GAS - UFG, ATCO North, S1                 | -0.01 |          | \$ | -0.03  |
| GAS - UFG, ATCO North, S2                 | -0.03 |          | \$ | -0.08  |
| GAS - UFG, ATCO North, S3                 |       |          | \$ | 0.00   |
|   |       |          | \$ | -25.57 |

#### Total Gas Commodity

\$ 114.93

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| <b>Village of Ryley</b> | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230              | <b>Account Number:</b> | C001478-01          |
| Ryley AB T0B 4A0        | <b>Invoice Number:</b> | 19-1028623          |
|                         | <b>Balance Owning:</b> | \$ 7,357.87         |

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| <b>Service/Site:</b>   | Municipal Bldg<br>0040001878502<br>5005 50 ST<br>Village of Ryley AB X0X 0X0 |
| <b>Rate:</b>   | 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 - (Mar 06, 2019-Apr 05, 2019)

|  |    |        |
|--|----|--------|
| ELE - Third Party: Distribution and Transmission   | \$ | 116.49 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 3.49   |
| ELE - Third Party: Riders                          | \$ | 11.42  |
|  | \$ | 131.40 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.01 |
| ELE - Third Party: Uplift, Initial | \$ | 0.05 |
|                                    | \$ | 0.06 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|   |    |        |
|---|----|--------|
|   | \$ | 131.46 |
| <b>Site Subtotal:</b>                                 | \$ | 229.36 |
| <b>Site GST:</b>                                      | \$ | 11.47  |
| <b>Total Charges for 0040001878502-Municipal Bldg</b> | \$ | 240.83 |

87% Admin 199.54  
13% PW 29.82



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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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

#### Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)

|   | Usage   | Price   | Charges |        |
|---|---------|---------|---------|--------|
| ELE - Admin: Retail Service Charge            |         |         | \$      | 20.00  |
| ELE - Admin: Third Party Broker Fee, Prelim   | 1232.24 |         | \$      | 0.00   |
| ELE - Block: 7x24 Flat, Prelim                | 1628.84 | 0.05890 | \$      | 95.94  |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.31    |         | \$      | 0.01   |
| ELE - Imbalance: Spot Market Sale, Prelim     | -425.97 |         | \$      | -17.77 |
| ELE - Third Party: Trading Charge, Prelim     | 1232.24 | 0.00046 | \$      | 0.57   |
| ELE - UFE/Losses: Line Losses, Prelim         | 34.41   |         | \$      | 1.33   |
| ELE - UFE/Losses: UFE, Prelim                 | -5.36   |         | \$      | -0.21  |
|   |         |         | \$      | 99.87  |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage  | Price   |    |       |
|--|--------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |        |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial   | -46.85 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Initial                | -4.70  | 0.05890 | \$ | -0.28 |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.02  |         | \$ | -0.01 |
| ELE - Imbalance: Spot Market Sale, Initial     | -54.20 |         | \$ | -2.09 |
| ELE - Third Party: Trading Charge, Initial     | -46.85 | 0.00046 | \$ | -0.02 |
| ELE - UFE/Losses: Line Losses, Initial         | 14.91  |         | \$ | 0.56  |
| ELE - UFE/Losses: UFE, Initial                 | -2.83  |         | \$ | -0.08 |
|  |        |         | \$ | -1.92 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim   | -0.42 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Interim                | 0.00  | 0.05890 | \$ | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.01 |         | \$ | 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.01  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -0.42 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -0.42 |         | \$ | -0.02 |
|  |       |         | \$ | -0.02 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge           |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Final   | -0.50 |         | \$ | 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     | -0.50 | 0.00026 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -0.50 |         | \$ | -0.03 |
|  |       |         | \$ | -0.03 |

#### Total Power Commodity

\$ 97.90



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|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owning:</b> | \$ 7,357.87            |                     |

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|  |  |
|--|--|
| <b>Service/Site:</b>   | Village Shop<br>0040201642007<br>4928 51st AVE<br>Ryley AB T0B 4A0 |
| <b>Rate:</b>   | 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 - (Mar 23, 2019-Apr 22, 2019)**

|  |    |       |
|--|----|-------|
| ELE - Third Party: Distribution and Transmission   | \$ | 69.41 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 2.08  |
| ELE - Third Party: Riders                          | \$ | 4.14  |
|  | \$ | 75.63 |

**Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)**

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

**Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)**

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

**Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)**

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

**Total Distribution and Transmission**

|    |       |
|----|-------|
| \$ | 75.64 |
|----|-------|

**Site Subtotal:**

|    |        |
|----|--------|
| \$ | 112.60 |
|----|--------|

**Site GST:**

|    |      |
|----|------|
| \$ | 5.63 |
|----|------|

**Total Charges for 0040201642007-Village Shop**

|    |        |
|----|--------|
| \$ | 118.23 |
|----|--------|



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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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  |
|--|--------|---------|--|----------|
| <b>Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)</b>  |        |         |  |          |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 20.00 |
| ELE - Admin: Third Party Broker Fee, Prelim                  | 270.81 |         |  | \$ 0.00  |
| ELE - Block: 7x24 Flat, Prelim                               | 357.97 | 0.05890 |  | \$ 21.08 |
| ELE - Imbalance: Spot Market Purchase, Prelim                | 0.07   |         |  | \$ 0.00  |
| ELE - Imbalance: Spot Market Sale, Prelim                    | -93.62 |         |  | \$ -3.91 |
| ELE - Third Party: Trading Charge, Prelim                    | 270.81 | 0.00046 |  | \$ 0.12  |
| ELE - UFE/Losses: Line Losses, Prelim                        | 7.56   |         |  | \$ 0.29  |
| ELE - UFE/Losses: UFE, Prelim                                | -1.18  |         |  | \$ -0.05 |
|  |        |         |  | \$ 37.53 |
| <b>Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)</b> |        |         |  |          |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial                 | -13.53 |         |  | \$ 0.00  |
| ELE - Block: 7x24 Flat, Initial                              | -1.68  | 0.05890 |  | \$ -0.10 |
| ELE - Imbalance: Spot Market Purchase, Initial               | -0.01  |         |  | \$ 0.00  |
| ELE - Imbalance: Spot Market Sale, Initial                   | -15.24 |         |  | \$ -0.59 |
| ELE - Third Party: Trading Charge, Initial                   | -13.53 | 0.00046 |  | \$ -0.01 |
| ELE - UFE/Losses: Line Losses, Initial                       | 4.20   |         |  | \$ 0.16  |
| ELE - UFE/Losses: UFE, Initial                               | -0.80  |         |  | \$ -0.02 |
|  |        |         |  | \$ -0.56 |
| <b>Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)</b> |        |         |  |          |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim                 | -0.10  |         |  | \$ 0.00  |
| ELE - Block: 7x24 Flat, Interim                              |        | 0.05890 |  | \$ 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim               | -0.00  |         |  | \$ 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim                   | 0.00   |         |  | \$ 0.00  |
| ELE - Third Party: Trading Charge, Interim                   | -0.10  | 0.00046 |  | \$ 0.00  |
| ELE - UFE/Losses: Line Losses, Interim                       |        |         |  | \$ 0.00  |
| ELE - UFE/Losses: UFE, Interim                               | -0.10  |         |  | \$ 0.00  |
|  |        |         |  | \$ 0.00  |
| <b>Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)</b>   |        |         |  |          |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00  |
| ELE - Admin: Third Party Broker Fee, Final                   | -0.13  |         |  | \$ 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   |         |  | \$ 0.00  |
| ELE - Third Party: Trading Charge, Final                     | -0.13  | 0.00026 |  | \$ 0.00  |
| ELE - UFE/Losses: Line Losses, Final                         |        |         |  | \$ 0.00  |
| ELE - UFE/Losses: UFE, Final                                 | -0.13  |         |  | \$ -0.01 |
|  |        |         |  | \$ -0.01 |
| <b>Total Power Commodity</b>                                 |        |         |  | \$ 36.96 |

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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owing:  | \$ 7,357.87     |              |

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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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |        |
|--|----|--------|
| ELE - Third Party: Distribution and Transmission   | \$ | 114.29 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 3.43   |
| ELE - Third Party: Riders                          | \$ | 7.61   |
|  | \$ | 125.33 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.00 |
| ELE - Third Party: Uplift, Initial | \$ | 0.03 |
|                                    | \$ | 0.03 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|   |    |        |
|---|----|--------|
|   | \$ | 125.36 |
| Site Subtotal:                                    | \$ | 180.88 |
| Site GST:   | \$ | 9.05   |
| Total Charges for 0040201646002-McPherson Library | \$ | 189.93 |





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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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

#### Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)

|   | Usage   | Price   | Charges |       |
|---|---------|---------|---------|-------|
| ELE - Admin: Retail Service Charge            |         |         | \$      | 20.00 |
| ELE - Admin: Third Party Broker Fee, Prelim   | 565.08  |         | \$      | 0.00  |
| ELE - Block: 7x24 Flat, Prelim                | 746.96  | 0.05890 | \$      | 44.00 |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.14    |         | \$      | 0.01  |
| ELE - Imbalance: Spot Market Sale, Prelim     | -195.34 |         | \$      | -8.15 |
| ELE - Third Party: Trading Charge, Prelim     | 565.08  | 0.00046 | \$      | 0.26  |
| ELE - UFE/Losses: Line Losses, Prelim         | 15.78   |         | \$      | 0.61  |
| ELE - UFE/Losses: UFE, Prelim                 | -2.46   |         | \$      | -0.10 |
|   |         |         | \$      | 56.63 |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage  | Price   | Charges |       |
|--|--------|---------|---------|-------|
| ELE - Admin: Retail Service Charge             |        |         | \$      | 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial   | -26.13 |         | \$      | 0.00  |
| ELE - Block: 7x24 Flat, Initial                | -3.27  | 0.05890 | \$      | -0.19 |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.01  |         | \$      | -0.01 |
| ELE - Imbalance: Spot Market Sale, Initial     | -29.42 |         | \$      | -1.13 |
| ELE - Third Party: Trading Charge, Initial     | -26.13 | 0.00046 | \$      | -0.01 |
| ELE - UFE/Losses: Line Losses, Initial         | 8.12   |         | \$      | 0.30  |
| ELE - UFE/Losses: UFE, Initial                 | -1.54  |         | \$      | -0.05 |
|  |        |         | \$      | -1.09 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   | Charges |       |
|--|-------|---------|---------|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$      | 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim   | -0.18 |         | \$      | 0.00  |
| ELE - Block: 7x24 Flat, Interim                | 0.00  | 0.05890 | \$      | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.01 |         | \$      | 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.01  |         | \$      | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -0.18 | 0.00046 | \$      | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$      | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -0.18 |         | \$      | -0.01 |
|  |       |         | \$      | -0.01 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

|  | Usage | Price   | Charges |       |
|--|-------|---------|---------|-------|
| ELE - Admin: Retail Service Charge           |       |         | \$      | 0.00  |
| ELE - Admin: Third Party Broker Fee, Final   | -0.24 |         | \$      | 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     | -0.24 | 0.00026 | \$      | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$      | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -0.24 |         | \$      | -0.01 |
|  |       |         | \$      | -0.01 |

#### Total Power Commodity

\$ 55.52

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| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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|  |                             |
|--|-----------------------------|
| <b>Service/Site:</b>   | Lift Station SW 10-50-17-W4 |
|  | 0040201715000               |
|  | SW 10-50-17-W4              |
|  | SW 10 50 17 W4              |
| <b>Rate:</b>   | 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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |        |
|--|----|--------|
| ELE - Third Party: Distribution and Transmission           | \$ | 98.35  |
| ELE - Third Party: Local Access Fee; paid to Beaver County | \$ | 0.00   |
| ELE - Third Party: Riders                                  | \$ | 5.36   |
|  | \$ | 103.71 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.00 |
| ELE - Third Party: Uplift, Initial | \$ | 0.03 |
|                                    | \$ | 0.03 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|    |        |
|----|--------|
| \$ | 103.74 |
|----|--------|

Site Subtotal:

|    |        |
|----|--------|
| \$ | 161.42 |
|----|--------|

Site GST:

|    |      |
|----|------|
| \$ | 8.07 |
|----|------|

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

|    |        |
|----|--------|
| \$ | 169.49 |
|----|--------|



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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owning:</b> |                        | \$ 7,357.87         |

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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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage   | Price   |    |       |
|---|---------|---------|----|-------|
| ELE - Admin: Retail Service Charge            |         |         | \$ | 20.00 |
| ELE - Admin: Third Party Broker Fee, Prelim   | 598.32  |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Prelim                | 790.90  | 0.05890 | \$ | 46.58 |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.15    |         | \$ | 0.01  |
| ELE - Imbalance: Spot Market Sale, Prelim     | -206.83 |         | \$ | -8.63 |
| ELE - Third Party: Trading Charge, Prelim     | 598.32  | 0.00046 | \$ | 0.28  |
| ELE - UFE/Losses: Line Losses, Prelim         | 16.71   |         | \$ | 0.65  |
| ELE - UFE/Losses: UFE, Prelim                 | -2.60   |         | \$ | -0.10 |
|   |         |         | \$ | 58.79 |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage  | Price   |    |       |
|--|--------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |        |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial   | -25.93 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Initial                | -3.24  | 0.05890 | \$ | -0.19 |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.01  |         | \$ | -0.01 |
| ELE - Imbalance: Spot Market Sale, Initial     | -29.20 |         | \$ | -1.12 |
| ELE - Third Party: Trading Charge, Initial     | -25.93 | 0.00046 | \$ | -0.01 |
| ELE - UFE/Losses: Line Losses, Initial         | 8.06   |         | \$ | 0.30  |
| ELE - UFE/Losses: UFE, Initial                 | -1.53  |         | \$ | -0.05 |
|  |        |         | \$ | -1.08 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim   | -0.19 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Interim                |       | 0.05890 | \$ | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.01 |         | \$ | 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.01  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -0.19 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -0.19 |         | \$ | -0.01 |
|  |       |         | \$ | -0.01 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 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       |       | 0.06960 | \$ | 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     | -0.28 | 0.00026 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -0.28 |         | \$ | -0.02 |
|  |       |         | \$ | -0.02 |

#### Total Power Commodity

\$ 57.68

10179 HRI - - 20 - 8 - 14 - - 000419

|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owing:</b>  |                        | \$ 7,357.87         |

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|  |   |
|--|---|
| <b>Service/Site:</b>   | Lift Station, 7-31-7920397<br>0040201719004<br>Lift Station, 7-31-7920397 |
| <b>Rate:</b>   | 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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |       |
|--|----|-------|
| ELE - Third Party: Distribution and Transmission   | \$ | 65.35 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 1.96  |
| ELE - Third Party: Riders                          | \$ | 2.82  |
|  | \$ | 70.13 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

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

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|    |       |
|----|-------|
| \$ | 70.14 |
|----|-------|

Site Subtotal:

|    |       |
|----|-------|
| \$ | 93.65 |
|----|-------|

Site GST:

|    |      |
|----|------|
| \$ | 4.68 |
|----|------|

Total Charges for 0040201719004-Lift Station, 7-31-7920397

|    |       |
|----|-------|
| \$ | 98.33 |
|----|-------|





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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owning:</b> | \$ 7,357.87            |                     |

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|  |   |
|--|---|
| <b>Service/Site:</b>   | Lift Station, 7-31-7920397<br>0040201719004<br>Lift Station, 7-31-7920397 |
| <b>Rate:</b>   | 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

|  |        |         |  | <b>Charges</b> |
|--|--------|---------|--|----------------|
| <b>Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)</b>  |        |         |  |                |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 20.00       |
| ELE - Admin: Third Party Broker Fee, Prelim                  | 60.62  |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Prelim                               | 80.12  | 0.05890 |  | \$ 4.72        |
| ELE - Imbalance: Spot Market Purchase, Prelim                | 0.02   |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Prelim                    | -20.95 |         |  | \$ -0.87       |
| ELE - Third Party: Trading Charge, Prelim                    | 60.62  | 0.00046 |  | \$ 0.03        |
| ELE - UFE/Losses: Line Losses, Prelim                        | 1.69   |         |  | \$ 0.07        |
| ELE - UFE/Losses: UFE, Prelim                                | -0.26  |         |  | \$ -0.01       |
|  |        |         |  | \$ 23.94       |
| <b>Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)</b> |        |         |  |                |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Initial                 | -10.51 |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Initial                              | -1.32  | 0.05890 |  | \$ -0.08       |
| ELE - Imbalance: Spot Market Purchase, Initial               | -0.01  |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Initial                   | -11.82 |         |  | \$ -0.45       |
| ELE - Third Party: Trading Charge, Initial                   | -10.51 | 0.00046 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Initial                       | 3.26   |         |  | \$ 0.12        |
| ELE - UFE/Losses: UFE, Initial                               | -0.62  |         |  | \$ -0.02       |
|  |        |         |  | \$ -0.43       |
| <b>Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)</b> |        |         |  |                |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Interim                 | -0.03  |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Interim                              | -0.00  | 0.05890 |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Purchase, Interim               | -0.00  |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Interim                   | 0.00   |         |  | \$ 0.00        |
| ELE - Third Party: Trading Charge, Interim                   | -0.03  | 0.00046 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Interim                       |        |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Interim                               | -0.02  |         |  | \$ 0.00        |
|  |        |         |  | \$ 0.00        |
| <b>Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)</b>   |        |         |  |                |
| ELE - Admin: Retail Service Charge                           |        |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Final                   | -0.04  |         |  | \$ 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        |
| ELE - Imbalance: Spot Market Sale, Final                     | -0.00  |         |  | \$ 0.00        |
| ELE - Third Party: Trading Charge, Final                     | -0.04  | 0.00026 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Final                         |        |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Final                                 | -0.04  |         |  | \$ 0.00        |
|  |        |         |  | \$ 0.00        |
| <b>Total Power Commodity</b>                                 |        |         |  | \$ 23.51       |

10179 HRI -- 20 - 7 - 13 - - 000421



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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owing:  | \$ 7,357.87     |              |

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|  |   |
|--|---|
| Service/Site:  | Ryley Community Centre<br>0040201740004<br>5103 49th ST<br>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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |        |
|--|----|--------|
| ELE - Third Party: Distribution and Transmission   | \$ | 474.02 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 14.22  |
| ELE - Third Party: Riders                          | \$ | 28.56  |
|  | \$ | 516.80 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.01 |
| ELE - Third Party: Uplift, Initial | \$ | 0.06 |
|                                    | \$ | 0.07 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

\$ 516.87

Site Subtotal:

\$ 642.88

Site GST:

\$ 32.15

Total Charges for 0040201740004-Ryley Community Centre

\$ 675.03



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|--------------------------------|--|------------------------|---------------------|
| <b>Village of Ryley</b>        |  | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 |  | <b>Account Number:</b> | C001478-01          |
|                                |  | <b>Invoice Number:</b> | 19-1028623          |
|                                |  | <b>Balance Owning:</b> | \$ 7,357.87         |

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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 (Apr 01, 2019-Apr 30, 2019)

|   | Usage   | Price   |    |        |
|---|---------|---------|----|--------|
| ELE - Admin: Retail Service Charge            |         |         | \$ | 20.00  |
| ELE - Admin: Third Party Broker Fee, Prelim   | 1677.65 |         | \$ | 0.00   |
| ELE - Block: 7x24 Flat, Prelim                | 2217.61 | 0.05890 | \$ | 130.62 |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.42    |         | \$ | 0.02   |
| ELE - Imbalance: Spot Market Sale, Prelim     | -579.94 |         | \$ | -24.20 |
| ELE - Third Party: Trading Charge, Prelim     | 1677.65 | 0.00046 | \$ | 0.77   |
| ELE - UFE/Losses: Line Losses, Prelim         | 46.85   |         | \$ | 1.81   |
| ELE - UFE/Losses: UFE, Prelim                 | -7.30   |         | \$ | -0.29  |
|   |         |         | \$ | 128.73 |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage  | Price   |    |       |
|--|--------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |        |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial   | -64.21 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Initial                | -8.04  | 0.05890 | \$ | -0.47 |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.03  |         | \$ | -0.01 |
| ELE - Imbalance: Spot Market Sale, Initial     | -72.28 |         | \$ | -2.77 |
| ELE - Third Party: Trading Charge, Initial     | -64.21 | 0.00046 | \$ | -0.03 |
| ELE - UFE/Losses: Line Losses, Initial         | 19.94  |         | \$ | 0.74  |
| ELE - UFE/Losses: UFE, Initial                 | -3.79  |         | \$ | -0.11 |
|  |        |         | \$ | -2.65 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim   | -0.40 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Interim                | 0.00  | 0.05890 | \$ | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.01 |         | \$ | 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.01  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -0.40 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -0.40 |         | \$ | -0.02 |
|  |       |         | \$ | -0.02 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge           |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Final   | -0.81 |         | \$ | 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     | -0.81 | 0.00026 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -0.81 |         | \$ | -0.05 |
|  |       |         | \$ | -0.05 |

#### Total Power Commodity

\$ 126.01

10179 HRI - - 20 - 6 - 12 - - 000423

|                                |                        |                        |                     |
|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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|  |                  |
|--|------------------|
| <b>Service/Site:</b>   | Museum           |
|  | 0040201741005    |
|  | 5110 49 ST       |
|  | Ryley AB T0B 4A0 |
| <b>Rate:</b>   | 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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |       |
|--|----|-------|
| ELE - Third Party: Distribution and Transmission   | \$ | 64.20 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 1.93  |
| ELE - Third Party: Riders                          | \$ | 2.44  |
|  | \$ | 68.57 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

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

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|    |       |
|----|-------|
| \$ | 68.57 |
|----|-------|

#### Site Subtotal:

|    |       |
|----|-------|
| \$ | 88.64 |
|----|-------|

#### Site GST:

|    |      |
|----|------|
| \$ | 4.43 |
|----|------|

#### Total Charges for 0040201741005-Museum

|    |       |
|----|-------|
| \$ | 93.07 |
|----|-------|



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|--------------------------------|--|------------------------|---------------------|
| <b>Village of Ryley</b>        |  | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 |  | <b>Account Number:</b> | C001478-01          |
|                                |  | <b>Invoice Number:</b> | 19-1028623          |
|                                |  | <b>Balance Owning:</b> | \$ 7,357.87         |

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

### Power Commodity

|  |       |         |  | <b>Charges</b> |
|--|-------|---------|--|----------------|
| <b>Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)</b>  |       |         |  |                |
| ELE - Admin: Retail Service Charge                           |       |         |  | \$ 20.00       |
| ELE - Admin: Third Party Broker Fee, Prelim                  | 0.99  |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Prelim                               | 1.29  | 0.05890 |  | \$ 0.08        |
| ELE - Imbalance: Spot Market Purchase, Prelim                |       |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Prelim                    | -0.34 |         |  | \$ -0.01       |
| ELE - Third Party: Trading Charge, Prelim                    | 0.99  | 0.00046 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Prelim                        | 0.04  |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Prelim                                |       |         |  | \$ 0.00        |
|  |       |         |  | \$ 20.07       |
| <b>Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)</b> |       |         |  |                |
| ELE - Admin: Retail Service Charge                           |       |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Initial                 |       |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Initial                              |       | 0.05890 |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Purchase, Initial               |       |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Initial                   |       |         |  | \$ 0.00        |
| ELE - Third Party: Trading Charge, Initial                   |       | 0.00046 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Initial                       |       |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Initial                               |       |         |  | \$ 0.00        |
|  |       |         |  | \$ 0.00        |
| <b>Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)</b> |       |         |  |                |
| ELE - Admin: Retail Service Charge                           |       |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Interim                 |       |         |  | \$ 0.00        |
| ELE - Block: 7x24 Flat, Interim                              |       | 0.05890 |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Purchase, Interim               |       |         |  | \$ 0.00        |
| ELE - Imbalance: Spot Market Sale, Interim                   |       |         |  | \$ 0.00        |
| ELE - Third Party: Trading Charge, Interim                   |       | 0.00046 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Interim                       |       |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Interim                               |       |         |  | \$ 0.00        |
|  |       |         |  | \$ 0.00        |
| <b>Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)</b>   |       |         |  |                |
| ELE - Admin: Retail Service Charge                           |       |         |  | \$ 0.00        |
| ELE - Admin: Third Party Broker Fee, Final                   |       |         |  | \$ 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                     |       | 0.00026 |  | \$ 0.00        |
| ELE - UFE/Losses: Line Losses, Final                         |       |         |  | \$ 0.00        |
| ELE - UFE/Losses: UFE, Final                                 |       |         |  | \$ 0.00        |
|  |       |         |  | \$ 0.00        |
| <b>Total Power Commodity</b>                                 |       |         |  | \$ 20.07       |

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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owing:  | \$ 7,357.87     |              |

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|  |   |
|--|---|
| Service/Site:  | Curling Rink<br>0040201742006<br>Curling Club pays directly<br>5117 49th ST<br>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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |        |
|--|----|--------|
| ELE - Third Party: Distribution and Transmission   | \$ | 302.70 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 9.08   |
| ELE - Third Party: Riders                          | \$ | 26.00  |
|  | \$ | 337.78 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.04 |
| ELE - Third Party: Uplift, Initial | \$ | 0.38 |
|                                    | \$ | 0.42 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|  |    |        |
|--|----|--------|
|  | \$ | 338.20 |
|--|----|--------|

|                |    |        |
|----------------|----|--------|
| Site Subtotal: | \$ | 503.66 |
|----------------|----|--------|

|           |    |       |
|-----------|----|-------|
| Site GST: | \$ | 25.18 |
|-----------|----|-------|

|  |    |        |
|--|----|--------|
| Total Charges for 0040201742006-Curling Rink | \$ | 528.84 |
|--|----|--------|



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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> |                        | C001478-01          |
|                                | <b>Invoice Number:</b> |                        | 19-1028623          |
|                                | <b>Balance Owning:</b> |                        | \$ 7,357.87         |

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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

### Charges

#### Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)

|   | Usage   | Price   |    |        |
|---|---------|---------|----|--------|
| ELE - Admin: Retail Service Charge            |         |         | \$ | 20.00  |
| ELE - Admin: Third Party Broker Fee, Prelim   | 2506.70 |         | \$ | 0.00   |
| ELE - Block: 7x24 Flat, Prelim                | 3313.49 | 0.05890 | \$ | 195.16 |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.63    |         | \$ | 0.03   |
| ELE - Imbalance: Spot Market Sale, Prelim     | -866.53 |         | \$ | -36.15 |
| ELE - Third Party: Trading Charge, Prelim     | 2506.70 | 0.00046 | \$ | 1.15   |
| ELE - UFE/Losses: Line Losses, Prelim         | 70.00   |         | \$ | 2.71   |
| ELE - UFE/Losses: UFE, Prelim                 | -10.90  |         | \$ | -0.43  |
|   |         |         | \$ | 182.47 |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage   | Price   |    |        |
|--|---------|---------|----|--------|
| ELE - Admin: Retail Service Charge             |         |         | \$ | -1.18  |
| ELE - Admin: Third Party Broker Fee, Initial   | -374.37 |         | \$ | 0.00   |
| ELE - Block: 7x24 Flat, Initial                | -46.86  | 0.05890 | \$ | -2.76  |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.20   |         | \$ | -0.08  |
| ELE - Imbalance: Spot Market Sale, Initial     | -421.38 |         | \$ | -16.17 |
| ELE - Third Party: Trading Charge, Initial     | -374.37 | 0.00046 | \$ | -0.17  |
| ELE - UFE/Losses: Line Losses, Initial         | 116.16  |         | \$ | 4.33   |
| ELE - UFE/Losses: UFE, Initial                 | -22.09  |         | \$ | -0.65  |
|  |         |         | \$ | -16.68 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | -0.02 |
| ELE - Admin: Third Party Broker Fee, Interim   | -4.22 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Interim                | 0.01  | 0.05890 | \$ | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.15 |         | \$ | -0.02 |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.13  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -4.22 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -4.22 |         | \$ | -0.20 |
|  |       |         | \$ | -0.24 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge           |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Final   | -1.46 |         | \$ | 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  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Final     | -1.46 | 0.00026 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -1.46 |         | \$ | -0.09 |
|  |       |         | \$ | -0.09 |

#### Total Power Commodity

\$ 165.46

10179 HR1 - - 20 - 4 - - 000427

| Village of Ryley               | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01   |
|                                | Invoice Number: | 19-1028623   |
|                                | Balance Owing:  | \$ 7,357.87  |

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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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |       |
|--|----|-------|
| ELE - Third Party: Distribution and Transmission   | \$ | 65.13 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 1.96  |
| ELE - Third Party: Riders                          | \$ | 2.75  |
|  | \$ | 69.84 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

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

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

|  |    |       |
|--|----|-------|
|  | \$ | 69.85 |
|--|----|-------|

#### Site Subtotal:

|  |    |       |
|--|----|-------|
|  | \$ | 92.64 |
|--|----|-------|

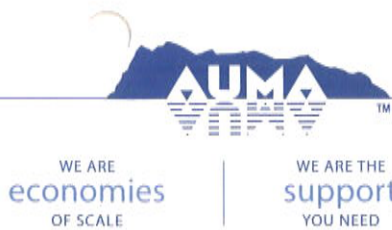
#### Site GST:

|  |    |      |
|--|----|------|
|  | \$ | 4.64 |
|--|----|------|

#### Total Charges for 0040201743007-Skating Rink

|  |    |       |
|--|----|-------|
|  | \$ | 97.28 |
|--|----|-------|





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|--------------------------------|--|------------------------|---------------------|
| <b>Village of Ryley</b>        |  | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 |  | <b>Account Number:</b> | C001478-01          |
|                                |  | <b>Invoice Number:</b> | 19-1028623          |
|                                |  | <b>Balance Owning:</b> | \$ 7,357.87         |

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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

#### Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)

|   | Usage  | Price   | Charges |       |
|---|--------|---------|---------|-------|
| ELE - Admin: Retail Service Charge            |        |         | \$      | 20.00 |
| ELE - Admin: Third Party Broker Fee, Prelim   | 48.88  |         | \$      | 0.00  |
| ELE - Block: 7x24 Flat, Prelim                | 64.62  | 0.05890 | \$      | 3.81  |
| ELE - Imbalance: Spot Market Purchase, Prelim | 0.01   |         | \$      | 0.00  |
| ELE - Imbalance: Spot Market Sale, Prelim     | -16.90 |         | \$      | -0.71 |
| ELE - Third Party: Trading Charge, Prelim     | 48.88  | 0.00046 | \$      | 0.02  |
| ELE - UFE/Losses: Line Losses, Prelim         | 1.36   |         | \$      | 0.05  |
| ELE - UFE/Losses: UFE, Prelim                 | -0.21  |         | \$      | -0.01 |
|   |        |         | \$      | 23.16 |

#### Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Initial   | -8.72 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Initial                | -1.11 | 0.05890 | \$ | -0.07 |
| ELE - Imbalance: Spot Market Purchase, Initial | -0.00 |         | \$ | 0.00  |
| ELE - Imbalance: Spot Market Sale, Initial     | -9.80 |         | \$ | -0.38 |
| ELE - Third Party: Trading Charge, Initial     | -8.72 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Initial         | 2.70  |         | \$ | 0.10  |
| ELE - UFE/Losses: UFE, Initial                 | -0.51 |         | \$ | -0.01 |
|  |       |         | \$ | -0.36 |

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

|  | Usage | Price   |    |       |
|--|-------|---------|----|-------|
| ELE - Admin: Retail Service Charge             |       |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Interim   | -0.18 |         | \$ | 0.00  |
| ELE - Block: 7x24 Flat, Interim                | 0.00  | 0.05890 | \$ | 0.00  |
| ELE - Imbalance: Spot Market Purchase, Interim | -0.01 |         | \$ | 0.00  |
| ELE - Imbalance: Spot Market Sale, Interim     | 0.01  |         | \$ | 0.00  |
| ELE - Third Party: Trading Charge, Interim     | -0.18 | 0.00046 | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Interim         |       |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Interim                 | -0.18 |         | \$ | -0.01 |
|  |       |         | \$ | -0.01 |

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

|  | Usage | Price   |    |      |
|--|-------|---------|----|------|
| ELE - Admin: Retail Service Charge           |       |         | \$ | 0.00 |
| ELE - Admin: Third Party Broker Fee, Final   | -0.03 |         | \$ | 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     | -0.03 | 0.00026 | \$ | 0.00 |
| ELE - UFE/Losses: Line Losses, Final         |       |         | \$ | 0.00 |
| ELE - UFE/Losses: UFE, Final                 | -0.03 |         | \$ | 0.00 |
|  |       |         | \$ | 0.00 |

#### Total Power Commodity

\$ 22.79

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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owing:  | \$ 7,357.87     |              |

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|  |  |
|--|--|
| Service/Site:  | RV Park, 51 Ave, Ryley AB T0B 4A0<br>0040466059002<br>PO Box 230<br>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 - (Mar 23, 2019-Apr 22, 2019)

|  |    |       |
|--|----|-------|
| ELE - Third Party: Distribution and Transmission   | \$ | 64.18 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 1.93  |
| ELE - Third Party: Riders                          | \$ | 2.44  |
|  | \$ | 68.55 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

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

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

\$ 68.55

Site Subtotal:

\$ 88.53

Site GST:

\$ 4.43

Total Charges for 0040466059002-RV Park, 51 Ave, Ryley AB T0B 4A0

\$ 92.96



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| Village of Ryley               |                 | Statement Date: | May 07, 2019 |
|--------------------------------|-----------------|-----------------|--------------|
| PO Box 230<br>Ryley AB T0B 4A0 | Account Number: | C001478-01      |              |
|                                | Invoice Number: | 19-1028623      |              |
|                                | Balance Owning: | \$ 7,357.87     |              |

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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 (Apr 01, 2019-Apr 30, 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 (Mar 01, 2019-Mar 31, 2019)

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

#### Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)

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

#### Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)

| Usage  | Price   |    |       |
|--|---------|----|-------|
| ELE - Admin: Retail Service Charge           |         | \$ | 0.00  |
| ELE - Admin: Third Party Broker Fee, Final   | -0.30   | \$ | 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     | -0.30   | \$ | 0.00  |
| ELE - UFE/Losses: Line Losses, Final         |         | \$ | 0.00  |
| ELE - UFE/Losses: UFE, Final                 | -0.30   | \$ | -0.02 |
|  |         | \$ | -0.02 |

#### Total Power Commodity

\$ 19.98

10179 HRI - 20 - 2 - 8 - 000431



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|--------------------------------|------------------------|------------------------|---------------------|
| <b>Village of Ryley</b>        |                        | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 | <b>Account Number:</b> | C001478-01             |                     |
|                                | <b>Invoice Number:</b> | 19-1028623             |                     |
|                                | <b>Balance Owing:</b>  | \$ 7,357.87            |                     |

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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).

### Distribution and Transmission

### Charges

#### Distribution and Transmission - (Apr 01, 2019-Apr 30, 2019)

|  |    |          |
|--|----|----------|
| ELE - Third Party: Distribution and Transmission   | \$ | 2,439.14 |
| ELE - Third Party: Local Access Fee; paid to Ryley | \$ | 73.18    |
| ELE - Third Party: Riders                          | \$ | 84.36    |
|  | \$ | 2,596.68 |

#### Distribution and Transmission - (Mar 01, 2019-Mar 31, 2019)

|                                    |    |      |
|------------------------------------|----|------|
| ELE - Third Party: RAM, Initial    | \$ | 0.01 |
| ELE - Third Party: Uplift, Initial | \$ | 0.06 |
|                                    | \$ | 0.07 |

#### Distribution and Transmission - (Jan 01, 2019-Jan 31, 2019)

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

#### Distribution and Transmission - (Nov 01, 2018-Nov 30, 2018)

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

#### Total Distribution and Transmission

\$ 2,596.75

**Site Subtotal:**

\$ 2,725.07

**Site GST:**

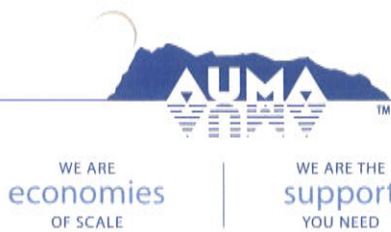
\$ 136.26

**Total Charges for 0040V1SL62112-Fortis Lights**

\$ 2,861.33

### SITE SUMMARY

|  |    |          |
|--|----|----------|
| <b>Total Site Charges</b>                              | \$ | 7,007.45 |
| <b>Total Site GST (Registration #: 862095098RT001)</b> | \$ | 350.42   |
| <b>Total Current Site Charges</b>                      | \$ | 7,357.87 |
| <b>Total Previous Charges</b>                          | \$ | 9,616.72 |
| <b>Less Payments</b>                                   | \$ | 9,616.72 |
| <b>Balance Forward</b>                                 | \$ | 0.00     |
| <b>Total Current Charges</b>                           | \$ | 7,357.87 |
| <b>Balance Owing</b>                                   | \$ | 7,357.87 |



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|--------------------------------|--|------------------------|---------------------|
| <b>Village of Ryley</b>        |  | <b>Statement Date:</b> | <b>May 07, 2019</b> |
| PO Box 230<br>Ryley AB T0B 4A0 |  | <b>Account Number:</b> | C001478-01          |
|                                |  | <b>Invoice Number:</b> | 19-1028623          |
|                                |  | <b>Balance Owning:</b> | \$ 7,357.87         |

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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 |        |
|--|--------------|--------------|---------|--------|
|  |              |              |         |        |
| <b>Power Commodity - Prelim (Apr 01, 2019-Apr 30, 2019)</b>  | <b>Usage</b> | <b>Price</b> |         |        |
| ELE - Admin: Retail Service Charge                           |              |              | \$      | 40.00  |
| ELE - Admin: Third Party Broker Fee, Prelim                  | 1366.14      |              | \$      | 0.00   |
| ELE - Block: 7x24 Flat, Prelim                               | 1598.19      | 0.05890      | \$      | 94.13  |
| ELE - Imbalance: Spot Market Purchase, Prelim                | 0.83         |              | \$      | 0.04   |
| ELE - Imbalance: Spot Market Sale, Prelim                    | -257.78      |              | \$      | -10.10 |
| ELE - Third Party: Trading Charge, Prelim                    | 1366.14      | 0.00046      | \$      | 0.63   |
| ELE - UFE/Losses: Line Losses, Prelim                        | 30.50        |              | \$      | 0.98   |
| ELE - UFE/Losses: UFE, Prelim                                | -5.60        |              | \$      | -0.18  |
|  |              |              | \$      | 125.50 |
|  |              |              |         |        |
| <b>Power Commodity - Initial (Mar 01, 2019-Mar 31, 2019)</b> | <b>Usage</b> | <b>Price</b> |         |        |
| ELE - Admin: Retail Service Charge                           |              |              | \$      | 0.00   |
| ELE - Admin: Third Party Broker Fee, Initial                 | 24.58        |              | \$      | 0.00   |
| ELE - Block: 7x24 Flat, Initial                              | 70.24        | 0.05890      | \$      | 4.14   |
| ELE - Imbalance: Spot Market Purchase, Initial               | 0.00         |              | \$      | -0.01  |
| ELE - Imbalance: Spot Market Sale, Initial                   | -58.70       |              | \$      | -1.72  |
| ELE - Third Party: Trading Charge, Initial                   | 24.58        | 0.00046      | \$      | 0.01   |
| ELE - UFE/Losses: Line Losses, Initial                       | 17.02        |              | \$      | 0.60   |
| ELE - UFE/Losses: UFE, Initial                               | -3.97        |              | \$      | -0.13  |
|  |              |              | \$      | 2.89   |
|  |              |              |         |        |
| <b>Power Commodity - Interim (Jan 01, 2019-Jan 31, 2019)</b> | <b>Usage</b> | <b>Price</b> |         |        |
| ELE - Admin: Retail Service Charge                           |              |              | \$      | 0.00   |
| ELE - Admin: Third Party Broker Fee, Interim                 | -0.50        |              | \$      | 0.00   |
| ELE - Block: 7x24 Flat, Interim                              | -0.02        | 0.05890      | \$      | 0.00   |
| ELE - Imbalance: Spot Market Purchase, Interim               | -0.01        |              | \$      | 0.00   |
| ELE - Imbalance: Spot Market Sale, Interim                   | 0.03         |              | \$      | 0.00   |
| ELE - Third Party: Trading Charge, Interim                   | -0.50        | 0.00046      | \$      | 0.00   |
| ELE - UFE/Losses: Line Losses, Interim                       |              |              | \$      | 0.00   |
| ELE - UFE/Losses: UFE, Interim                               | -0.50        |              | \$      | -0.02  |
|  |              |              | \$      | -0.02  |
|  |              |              |         |        |
| <b>Power Commodity - Final (Nov 01, 2018-Nov 30, 2018)</b>   | <b>Usage</b> | <b>Price</b> |         |        |
| ELE - Admin: Retail Service Charge                           |              |              | \$      | 0.00   |
| ELE - Admin: Third Party Broker Fee, Final                   | -0.89        |              | \$      | 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         |              | \$      | 0.00   |
| ELE - Third Party: Trading Charge, Final                     | -0.89        | 0.00026      | \$      | 0.00   |
| ELE - UFE/Losses: Line Losses, Final                         |              |              | \$      | 0.00   |
| ELE - UFE/Losses: UFE, Final                                 | -0.89        |              | \$      | -0.05  |
|  |              |              | \$      | -0.05  |
| <b>Total Power Commodity</b>                                 |              |              | \$      | 128.32 |

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