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Village of Ryley

Statement Date:

Aug 08, 2019

PO Box 230
Ryley AB T0B 4A0

Account Number:

C001478-01

Invoice Number:

19-1029993

Balance Owing:

\$ 6,522.28

Page 1 of 40

INVOICE SUMMARY

	Charges
Gas Commodity	\$ 239.29
Gas Distribution Charges	\$ 397.16
Municipal Franchise Fee	\$ 31.20
Carbon Levy	\$ 0.00
Gas Total (29.95 GJ)	\$ 667.65
Power Commodity	\$ 873.38
Distribution and Transmission	\$ 4,545.78
Local Access Fee	\$ 124.86
Power Total (9,648.07 kWh)	\$ 5,544.02
Total Charges	\$ 6,211.67
Total GST (Registration #: 862095098RT001)	\$ 310.61
Total Current Charges	\$ 6,522.28
Total Previous Charges	\$ 6,552.30
Less Payments	\$ 6,552.30
Balance Forward	\$ 0.00
Balance Owing	\$ 6,522.28

DO NOT PAY. This is for your information only

The following payment of \$6,522.28 will be automatically withdrawn on August 29, 2019

Messages:

Thank you for using Preauthorized Payment.

GST Registration Number: 862095098RT001

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

Please return this portion with your payment

Please remit your payment to :

Alberta Municipal Services Corporation

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

10192 E D 00040
Village of Ryley
PO Box 230
Ryley AB T0B 4A0

Account Number:	C001478-01
Invoice Number:	19-1029993
Balance Owing:	\$6,522.28
Amount Paid:	

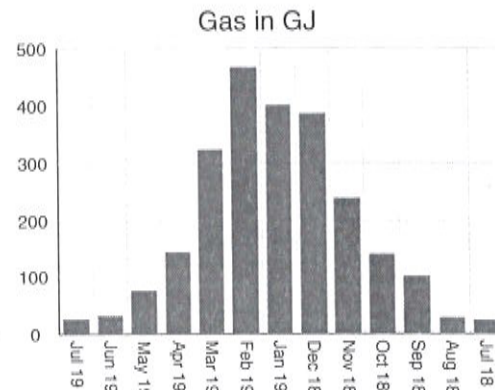
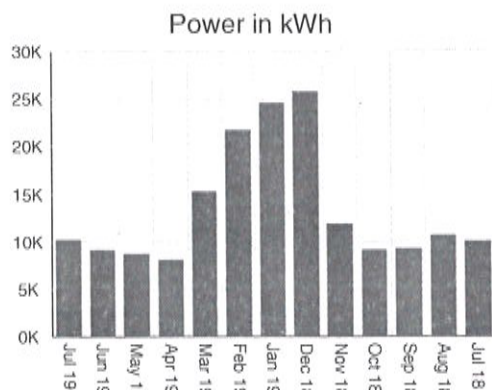
DO NOT PAY. This is for your information only

The following payment of \$6,522.28 will be automatically withdrawn on August 29, 2019

10192 HRI - - 20 - 20 - 001299

Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1029993
		Balance Owing:	\$ 6,522.28

Page 2 of 40



Block Products

Block products are the following Fixed Price products

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

Consumption Meter

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

Distribution Company

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

Electricity Usage Profile

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

Distribution

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

Transmission

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

Fixed Delivery Charge

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

Variable Delivery Charge

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

Rate Rider(s)

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

Local Access Fee / Municipal Franchise Fee

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

Carbon Levy

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

Goods and Services Tax

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

Sales of RECS / Green Power

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

Bill Payment Options:

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



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 3 of 40

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			Charges	
Gas Commodity - Current (Jul 01, 2019-Jul 31, 2019)			Usage	Price
GAS - Admin: Imbalance Fee, B1			2.14	
GAS - Admin: Retail Service Charge				
GAS - Admin: Third Party Broker Fee, B1			4.86	
GAS - Block: Fixed, B1			2.73	4.44000
GAS - Imbalance: Daily Index Purchase, B1			2.14	
GAS - Imbalance: Daily Index Sale, B1				
GAS - UFG, ATCO North, B1			0.04	

Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
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	Balance Owning:	\$ 6,522.28	

Page 4 of 40

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

Gas Distribution Charges

Gas Distribution Charges - (Jun 05, 2019-Jul 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 36.91
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 4.44
GAS - Third Party: Riders, B1	\$ 14.14
Total Gas Distribution Charges	\$ 55.49
GAS-Third Party: Carbon Levy	\$ 0.00
Site Subtotal:	\$ 82.45
Site GST:	\$ 4.13
Total Charges for 0001033146564-Municipal Bldg	\$ 86.58

73
71.67 Admin
10.72 PW

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 5 of 40

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

Gas Commodity

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

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	0.49		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	1.13		\$	0.00
GAS - Block: Fixed, B1	0.64	4.44000	\$	2.84
GAS - Imbalance: Daily Index Purchase, B1	0.49		\$	0.57
GAS - Imbalance: Daily Index Sale, B1			\$	0.00
GAS - UFG, ATCO North, B1	0.01		\$	0.01
			\$	23.42

Gas Commodity - Prior Period Adjustments (Mar 01, 2019-Jun 30, 2019)

	Usage	Price		
ATCO Gas Imbalance	15.60	0.00444	\$	0.07
GAS - Admin: Imbalance Fee, S1	0.02		\$	0.00
GAS - Admin: Imbalance Fee, S2	-0.03		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.03		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	0.18		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	0.01	4.44000	\$	0.05
GAS - Block: Fixed, S2	0.05	4.44000	\$	0.23
GAS - Block: Fixed, S3		4.44000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1	0.02		\$	-0.35
GAS - Imbalance: Daily Index Purchase, S2	0.05		\$	0.06
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1			\$	0.00
GAS - Imbalance: Daily Index Sale, S2	0.08		\$	0.13
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1			\$	-0.01
GAS - UFG, ATCO North, S2	0.00		\$	0.00
GAS - UFG, ATCO North, S3			\$	0.00
			\$	0.18

Total Gas Commodity			\$	23.60
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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 6 of 40

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

Gas Distribution Charges

Charges

Gas Distribution Charges - (Jun 05, 2019-Jul 08, 2019)

GAS - Third Party: Distribution and Transmission, B1	\$	33.39
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$	3.66
GAS - Third Party: Riders, B1	\$	8.83
	\$	45.88
Total Gas Distribution Charges	\$	45.88
GAS-Third Party: Carbon Levy	\$	0.00
Site Subtotal:	\$	69.48
Site GST:	\$	3.48
Total Charges for 0001166009511-New Public Works Shop	\$	72.96



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PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owning:	\$ 6,522.28	

Page 7 of 40

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

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

Gas Commodity

Gas Commodity			Charges	
Gas Commodity - Current (Jul 01, 2019-Jul 31, 2019)			Usage	Price
GAS - Admin: Imbalance Fee, B1			0.63	
GAS - Admin: Retail Service Charge				
GAS - Admin: Third Party Broker Fee, B1			1.41	
GAS - Block: Fixed, B1			0.77	4.44000
GAS - Imbalance: Daily Index Purchase, B1			0.63	
GAS - Imbalance: Daily Index Sale, B1				
GAS - UFG, ATCO North, B1			0.01	

Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:		C001478-01
	Invoice Number:		19-1029993
	Balance Owing:		\$ 6,522.28

Page 8 of 40

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

Gas Distribution Charges

Gas Distribution Charges - (Jun 05, 2019-Jul 08, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 34.27
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 3.86
GAS - Third Party: Riders, B1	\$ 10.17
Total Gas Distribution Charges	\$ 48.30
GAS-Third Party: Carbon Levy	\$ 0.00
Site Subtotal:	\$ 73.53
Site GST:	\$ 3.68
Total Charges for 0001166023217-Public Works Shop	\$ 77.21



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	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 9 of 40

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

Gas Commodity

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

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	0.63		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	1.41		\$	0.00
GAS - Block: Fixed, B1	0.77	4.44000	\$	3.43
GAS - Imbalance: Daily Index Purchase, B1	0.63		\$	0.69
GAS - Imbalance: Daily Index Sale, B1			\$	0.00
GAS - UFG, ATCO North, B1	0.01		\$	0.01
			\$	24.13

Gas Commodity - Prior Period Adjustments (Mar 01, 2019-Jun 30, 2019)

	Usage	Price		
ATCO Gas Imbalance	16.67	0.00444	\$	0.07
GAS - Admin: Imbalance Fee, S1	0.06		\$	0.00
GAS - Admin: Imbalance Fee, S2	0.38		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.11		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	0.78		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	0.05	4.44000	\$	0.23
GAS - Block: Fixed, S2	0.94	4.44000	\$	4.17
GAS - Block: Fixed, S3		4.44000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1	0.06		\$	-0.31
GAS - Imbalance: Daily Index Purchase, S2	0.11		\$	0.21
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1			\$	0.00
GAS - Imbalance: Daily Index Sale, S2	-0.26		\$	-0.39
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	0.00		\$	-0.01
GAS - UFG, ATCO North, S2	0.01		\$	0.01
GAS - UFG, ATCO North, S3			\$	0.00
			\$	3.98

Total Gas Commodity

\$ 28.11

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 10 of 40

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

Gas Distribution Charges

Charges	
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Gas Distribution Charges - (Jun 05, 2019-Jul 08, 2019)

GAS - Third Party: Distribution and Transmission, B1	\$	33.39
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$	3.66
GAS - Third Party: Riders, B1	\$	8.83
	\$	45.88
Total Gas Distribution Charges	\$	45.88
GAS-Third Party: Carbon Levy	\$	0.00
Site Subtotal:	\$	73.99
Site GST:	\$	3.70
Total Charges for 0001380024513-Skating Rink	\$	77.69



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PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 11 of 40

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

Gas Commodity

Gas Commodity			Charges	
Gas Commodity - Current (Jul 01, 2019-Jul 31, 2019)			Usage	Price
GAS - Admin: Imbalance Fee, B1				\$ 0.00
GAS - Admin: Retail Service Charge				\$ 20.00
GAS - Admin: Third Party Broker Fee, B1				\$ 0.00
GAS - Block: Fixed, B1			4.44000	\$ 0.00
GAS - Imbalance: Daily Index Purchase, B1				\$ 0.00
GAS - Imbalance: Daily Index Sale, B1				\$ 0.00
GAS - UFG, ATCO North, B1				\$ 0.00
				\$ 20.00
Gas Commodity - Prior Period Adjustments (Mar 01, 2019-Jun 30, 2019)			Usage	Price
ATCO Gas Imbalance			24.12	0.00444 \$ 0.11
GAS - Admin: Imbalance Fee, S1			0.19	\$ 0.00
GAS - Admin: Imbalance Fee, S2			2.64	\$ 0.00
GAS - Admin: Imbalance Fee, S3				\$ 0.00
GAS - Admin: Retail Service Charge				\$ 0.00
GAS - Admin: Third Party Broker Fee, S1			0.35	\$ 0.00
GAS - Admin: Third Party Broker Fee, S2			2.70	\$ 0.00
GAS - Admin: Third Party Broker Fee, S3				\$ 0.00
GAS - Block: Fixed, S1			0.16	4.44000 \$ 0.70
GAS - Block: Fixed, S2			4.92	4.44000 \$ 21.85
GAS - Block: Fixed, S3				4.44000 \$ 0.00
GAS - Imbalance: Daily Index Purchase, S1			0.19	\$ 0.00
GAS - Imbalance: Daily Index Purchase, S2			0.21	\$ 0.37
GAS - Imbalance: Daily Index Purchase, S3				\$ 0.00
GAS - Imbalance: Daily Index Sale, S1				\$ 0.00
GAS - Imbalance: Daily Index Sale, S2			-2.43	\$ -3.91
GAS - Imbalance: Daily Index Sale, S3				\$ 0.00
GAS - UFG, ATCO North, S1			0.00	\$ 0.00
GAS - UFG, ATCO North, S2			0.02	\$ 0.03
GAS - UFG, ATCO North, S3				\$ 0.00
				\$ 19.15
Total Gas Commodity				\$ 39.15

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PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
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	Balance Owning:	\$ 6,522.28	

Page 12 of 40

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

Gas Distribution Charges

Charges

Gas Distribution Charges - (Jun 06, 2019-Jul 08, 2019)

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

\$	33.34
\$	4.26
\$	37.60
\$	37.60

Total Gas Distribution Charges

GAS-Third Party: Carbon Levy

Site Subtotal:

Site GST:

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

\$	0.00
\$	76.75
\$	3.84
\$	80.59

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Page 13 of 40

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

Gas Commodity

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

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	4.69		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	10.81		\$	0.00
GAS - Block: Fixed, B1	6.12	4.44000	\$	27.17
GAS - Imbalance: Daily Index Purchase, B1	4.69		\$	5.45
GAS - Imbalance: Daily Index Sale, B1			\$	0.00
GAS - UFG, ATCO North, B1	0.08		\$	0.10
			\$	52.72

Gas Commodity - Prior Period Adjustments (Mar 01, 2019-Jun 30, 2019)

	Usage	Price		
ATCO Gas Imbalance	146.13	0.00444	\$	0.65
GAS - Admin: Imbalance Fee, S1	-0.30		\$	0.00
GAS - Admin: Imbalance Fee, S2	-3.39		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	-0.60		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	-4.21		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	-0.30	4.44000	\$	-1.34
GAS - Block: Fixed, S2	-7.08	4.44000	\$	-31.45
GAS - Block: Fixed, S3		4.44000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1	-0.30		\$	-2.69
GAS - Imbalance: Daily Index Purchase, S2	-0.26		\$	-0.79
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1			\$	0.00
GAS - Imbalance: Daily Index Sale, S2	3.13		\$	4.84
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	-0.00		\$	-0.05
GAS - UFG, ATCO North, S2	-0.03		\$	-0.06
GAS - UFG, ATCO North, S3			\$	0.00
			\$	-30.89

Total Gas Commodity

\$ 21.83

10192 HRI - - 20 - 14 - 16 - - 001311

Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 14 of 40

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

Gas Distribution Charges

Gas Distribution Charges - (Jun 05, 2019-Jul 07, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 45.69
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 6.44
GAS - Third Party: Riders, B1	\$ 28.54
Total Gas Distribution Charges	\$ 80.67
GAS-Third Party: Carbon Levy	\$ 0.00
Site Subtotal:	\$ 102.50
Site GST:	\$ 5.13
Total Charges for 0001422010213-Curling Rink	\$ 107.63



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 15 of 40

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

Gas Commodity

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

	Usage	Price	Charges	
GAS - Admin: Imbalance Fee, B1	0.34		\$	0.00
GAS - Admin: Retail Service Charge			\$	20.00
GAS - Admin: Third Party Broker Fee, B1	0.85		\$	0.00
GAS - Block: Fixed, B1	0.51	4.44000	\$	2.26
GAS - Imbalance: Daily Index Purchase, B1	0.34		\$	0.45
GAS - Imbalance: Daily Index Sale, B1			\$	0.00
GAS - UFG, ATCO North, B1	0.01		\$	0.01
			\$	22.72

Gas Commodity - Prior Period Adjustments (Mar 01, 2019-Jun 30, 2019)

	Usage	Price		
ATCO Gas Imbalance	22.04	0.00444	\$	0.10
GAS - Admin: Imbalance Fee, S1	0.15		\$	0.00
GAS - Admin: Imbalance Fee, S2	0.91		\$	0.00
GAS - Admin: Imbalance Fee, S3			\$	0.00
GAS - Admin: Retail Service Charge			\$	0.00
GAS - Admin: Third Party Broker Fee, S1	0.28		\$	0.00
GAS - Admin: Third Party Broker Fee, S2	1.80		\$	0.00
GAS - Admin: Third Party Broker Fee, S3			\$	0.00
GAS - Block: Fixed, S1	0.12	4.44000	\$	0.54
GAS - Block: Fixed, S2	2.22	4.44000	\$	9.86
GAS - Block: Fixed, S3		4.44000	\$	0.00
GAS - Imbalance: Daily Index Purchase, S1	0.15		\$	-0.26
GAS - Imbalance: Daily Index Purchase, S2	0.24		\$	0.47
GAS - Imbalance: Daily Index Purchase, S3			\$	0.00
GAS - Imbalance: Daily Index Sale, S1			\$	0.00
GAS - Imbalance: Daily Index Sale, S2	-0.66		\$	-0.99
GAS - Imbalance: Daily Index Sale, S3			\$	0.00
GAS - UFG, ATCO North, S1	0.00		\$	0.00
GAS - UFG, ATCO North, S2	0.01		\$	0.02
GAS - UFG, ATCO North, S3			\$	0.00
			\$	9.74

Total Gas Commodity

\$ 32.46

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 16 of 40

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

Gas Distribution Charges

Charges	
Gas Distribution Charges - (Jun 05, 2019-Jul 08, 2019)	
GAS - Third Party: Distribution and Transmission, B1	\$ 33.39
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 3.66
GAS - Third Party: Riders, B1	\$ 8.83
Total Gas Distribution Charges	\$ 45.88
GAS-Third Party: Carbon Levy	\$ 0.00
Site Subtotal:	\$ 78.34
Site GST:	\$ 3.92
Total Charges for 0001440326418-McPherson Library	\$ 82.26



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 17 of 40

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

Gas Commodity

Gas Commodity			Charges	
Gas Commodity - Current (Jul 01, 2019-Jul 31, 2019)			Usage	Price
GAS - Admin: Imbalance Fee, B1			2.65	
GAS - Admin: Retail Service Charge				
GAS - Admin: Third Party Broker Fee, B1			6.11	
GAS - Block: Fixed, B1			3.46	4.44000
GAS - Imbalance: Daily Index Purchase, B1			2.65	
GAS - Imbalance: Daily Index Sale, B1				
GAS - UFG, ATCO North, B1			0.05	



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 18 of 40

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

Gas Distribution Charges

Gas Distribution Charges - (Jun 05, 2019-Jul 07, 2019)

	Charges
GAS - Third Party: Distribution and Transmission, B1	\$ 41.27
GAS - Third Party: Municipal Franchise Fee; paid to Ryley	\$ 5.48
GAS - Third Party: Riders, B1	\$ 21.91
Total Gas Distribution Charges	\$ 68.66
GAS-Third Party: Carbon Levy	\$ 0.00
Site Subtotal:	\$ 110.61
Site GST:	\$ 5.53
Total Charges for 0001812053212-Ryley Community Centre	\$ 116.14



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 19 of 40

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 (Jul 01, 2019-Jul 31, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1202.25		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1294.74	0.05890	\$	76.26
ELE - Imbalance: Spot Market Purchase, Prelim	13.16		\$	1.15
ELE - Imbalance: Spot Market Sale, Prelim	-138.86		\$	-4.48
ELE - Third Party: Trading Charge, Prelim	1202.25	0.00046	\$	0.55
ELE - UFE/Losses: Line Losses, Prelim	33.83		\$	1.52
ELE - UFE/Losses: UFE, Prelim	-0.61		\$	-0.07
			\$	94.93

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	64.24		\$	0.00
ELE - Block: 7x24 Flat, Initial	150.71	0.05890	\$	8.88
ELE - Imbalance: Spot Market Purchase, Initial	1.55		\$	0.23
ELE - Imbalance: Spot Market Sale, Initial	-97.29		\$	-2.75
ELE - Third Party: Trading Charge, Initial	64.24	0.00046	\$	0.03
ELE - UFE/Losses: Line Losses, Initial	16.17		\$	0.57
ELE - UFE/Losses: UFE, Initial	-6.89		\$	-0.44
			\$	6.52

Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	0.31		\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.04	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.04		\$	0.00
ELE - Third Party: Trading Charge, Interim	0.31	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.00		\$	0.00
ELE - UFE/Losses: UFE, Interim	0.30		\$	0.01
			\$	0.01

Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	-0.99		\$	0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890	\$	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	-0.99	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-0.99		\$	-0.12
			\$	-0.12

Total Power Commodity

\$ 101.34

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 20 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 06, 2019-Jul 05, 2019)

ELE - Third Party: Distribution and Transmission	\$	162.86
ELE - Third Party: Local Access Fee; paid to Ryley	\$	4.89
ELE - Third Party: Riders	\$	13.06
	\$	180.81

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

Site Subtotal:	\$	282.17
Site GST:	\$	14.11
Total Charges for 0040001878502-Municipal Bldg	\$	296.28

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owning:	\$ 6,522.28	

Page 21 of 40

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

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

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	209.71		\$	0.00
ELE - Block: 7x24 Flat, Prelim	225.84	0.05890	\$	13.30
ELE - Imbalance: Spot Market Purchase, Prelim	2.30		\$	0.20
ELE - Imbalance: Spot Market Sale, Prelim	-24.22		\$	-0.78
ELE - Third Party: Trading Charge, Prelim	209.71	0.00046	\$	0.10
ELE - UFE/Losses: Line Losses, Prelim	5.90		\$	0.27
ELE - UFE/Losses: UFE, Prelim	-0.11		\$	-0.01
			\$	33.08

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-13.32		\$	0.00
ELE - Block: 7x24 Flat, Initial	-2.69	0.05890	\$	-0.16
ELE - Imbalance: Spot Market Purchase, Initial	0.21		\$	0.04
ELE - Imbalance: Spot Market Sale, Initial	-11.81		\$	-0.30
ELE - Third Party: Trading Charge, Initial	-13.32	0.00046	\$	-0.01
ELE - UFE/Losses: Line Losses, Initial	2.30		\$	0.07
ELE - UFE/Losses: UFE, Initial	-1.33		\$	-0.09
			\$	-0.45

Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	0.07		\$	0.00
ELE - Block: 7x24 Flat, Interim	-0.02	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.01		\$	0.00
ELE - Third Party: Trading Charge, Interim	0.07	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	0.07		\$	0.00
			\$	0.00

Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	-0.32		\$	0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890	\$	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	-0.32	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-0.32		\$	-0.04
			\$	-0.04

Total Power Commodity

\$ 32.59

10192 HRI - - 20 - 10 - 12 - - 001319

Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 22 of 40

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

Distribution and Transmission

	Charges
Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)	
ELE - Third Party: Distribution and Transmission	\$ 87.42
ELE - Third Party: Local Access Fee; paid to Ryley	\$ 2.63
ELE - Third Party: Riders	\$ 4.40
	\$ 94.45
Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)	
ELE - Third Party: RAM, Initial	\$ 0.00
ELE - Third Party: Uplift, Initial	\$ 0.00
	\$ 0.00
Distribution and Transmission - (Apr 01, 2019-Apr 30, 2019)	
ELE - Third Party: Uplift, Interim	\$ 0.00
	\$ 0.00
Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)	
ELE - Third Party: RAM, Final	\$ 0.00
	\$ 0.00
Total Distribution and Transmission	\$ 94.45
Site Subtotal:	\$ 127.04
Site GST:	\$ 6.35
Total Charges for 0040201642007-Village Shop	\$ 133.39

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 23 of 40

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 (Jul 01, 2019-Jul 31, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1061.64		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1143.30	0.05890	\$	67.34
ELE - Imbalance: Spot Market Purchase, Prelim	11.62		\$	1.02
ELE - Imbalance: Spot Market Sale, Prelim	-122.62		\$	-3.96
ELE - Third Party: Trading Charge, Prelim	1061.64	0.00046	\$	0.49
ELE - UFE/Losses: Line Losses, Prelim	29.87		\$	1.35
ELE - UFE/Losses: UFE, Prelim	-0.54		\$	-0.07
			\$	86.17

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-2.80		\$	0.00
ELE - Block: 7x24 Flat, Initial	52.70	0.05890	\$	3.10
ELE - Imbalance: Spot Market Purchase, Initial	0.76		\$	0.13
ELE - Imbalance: Spot Market Sale, Initial	-61.27		\$	-1.67
ELE - Third Party: Trading Charge, Initial	-2.80	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Initial	9.97		\$	0.30
ELE - UFE/Losses: UFE, Initial	-4.96		\$	-0.32
			\$	1.54

Power Commodity - Interim (Apr 01, 2019-Apr 30, 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	0.02	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.01		\$	0.00
ELE - Third Party: Trading Charge, Interim	0.18	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	0.15		\$	0.01
			\$	0.01

Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	-0.45		\$	0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890	\$	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	-0.45	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-0.45		\$	-0.05
			\$	-0.05

Total Power Commodity

\$ 87.67

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0		Account Number:	C001478-01
		Invoice Number:	19-1029993
		Balance Owing:	\$ 6,522.28

Page 24 of 40

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 - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	147.75
ELE - Third Party: Local Access Fee; paid to Ryley	\$	4.44
ELE - Third Party: Riders	\$	11.89
	\$	164.08

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

Site Subtotal:	\$	251.76
Site GST:	\$	12.59
Total Charges for 0040201646002-McPherson Library	\$	264.35

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 25 of 40

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 (Jul 01, 2019-Jul 31, 2019)				
ELE - Admin: Retail Service Charge				\$ 20.00
ELE - Admin: Third Party Broker Fee, Prelim	1128.63			\$ 0.00
ELE - Block: 7x24 Flat, Prelim	1215.45	0.05890		\$ 71.59
ELE - Imbalance: Spot Market Purchase, Prelim	12.35			\$ 1.08
ELE - Imbalance: Spot Market Sale, Prelim	-130.35			\$ -4.21
ELE - Third Party: Trading Charge, Prelim	1128.63	0.00046		\$ 0.52
ELE - UFE/Losses: Line Losses, Prelim	31.76			\$ 1.43
ELE - UFE/Losses: UFE, Prelim	-0.57			\$ -0.07
				\$ 90.34
Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Initial	67.94			\$ 0.00
ELE - Block: 7x24 Flat, Initial	137.02	0.05890		\$ 8.07
ELE - Imbalance: Spot Market Purchase, Initial	0.57			\$ 0.10
ELE - Imbalance: Spot Market Sale, Initial	-75.81			\$ -2.15
ELE - Third Party: Trading Charge, Initial	67.94	0.00046		\$ 0.03
ELE - UFE/Losses: Line Losses, Initial	10.20			\$ 0.31
ELE - UFE/Losses: UFE, Initial	-4.03			\$ -0.25
				\$ 6.11
Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Interim	0.17			\$ 0.00
ELE - Block: 7x24 Flat, Interim	0.02	0.05890		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Interim				\$ 0.00
ELE - Imbalance: Spot Market Sale, Interim	0.01			\$ 0.00
ELE - Third Party: Trading Charge, Interim	0.17	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Interim	0.00			\$ 0.00
ELE - UFE/Losses: UFE, Interim	0.13			\$ 0.01
				\$ 0.01
Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Final	-0.43			\$ 0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890		\$ 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	-0.43	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Final				\$ 0.00
ELE - UFE/Losses: UFE, Final	-0.43			\$ -0.05
				\$ -0.05
Total Power Commodity				\$ 96.41

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 26 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	188.14
ELE - Third Party: Local Access Fee; paid to Beaver County	\$	0.00
ELE - Third Party: Riders	\$	10.90
	\$	199.04

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

\$ 199.05

Site Subtotal: \$ 295.46

Site GST: \$ 14.78

Total Charges for 0040201715000-Lift Station SW 10-50-17-W4 \$ 310.24



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 27 of 40

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

Power Commodity

				Charges
Power Commodity - Prelim (Jul 01, 2019-Jul 31, 2019)				
ELE - Admin: Retail Service Charge				\$ 20.00
ELE - Admin: Third Party Broker Fee, Prelim	275.24			\$ 0.00
ELE - Block: 7x24 Flat, Prelim	296.41	0.05890		\$ 17.46
ELE - Imbalance: Spot Market Purchase, Prelim	3.01			\$ 0.26
ELE - Imbalance: Spot Market Sale, Prelim	-31.79			\$ -1.03
ELE - Third Party: Trading Charge, Prelim	275.24	0.00046		\$ 0.13
ELE - UFE/Losses: Line Losses, Prelim	7.74			\$ 0.35
ELE - UFE/Losses: UFE, Prelim	-0.14			\$ -0.02
				\$ 37.15
Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Initial	19.65			\$ 0.00
ELE - Block: 7x24 Flat, Initial	34.87	0.05890		\$ 2.05
ELE - Imbalance: Spot Market Purchase, Initial	0.10			\$ 0.02
ELE - Imbalance: Spot Market Sale, Initial	-16.67			\$ -0.48
ELE - Third Party: Trading Charge, Initial	19.65	0.00046		\$ 0.01
ELE - UFE/Losses: Line Losses, Initial	2.10			\$ 0.06
ELE - UFE/Losses: UFE, Initial	-0.75			\$ -0.05
				\$ 1.61
Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Interim	0.02			\$ 0.00
ELE - Block: 7x24 Flat, Interim	0.00	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	0.02	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Interim				\$ 0.00
ELE - UFE/Losses: UFE, Interim	0.02			\$ 0.00
				\$ 0.00
Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Final	-0.18			\$ 0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890		\$ 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	-0.18	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Final				\$ 0.00
ELE - UFE/Losses: UFE, Final	-0.18			\$ -0.02
				\$ -0.02
Total Power Commodity				\$ 38.74

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Village of Ryley

Statement Date:

Aug 08, 2019

PO Box 230
Ryley AB T0B 4A0

Account Number:

C001478-01

Invoice Number:

19-1029993

Balance Owing:

\$ 6,522.28

Page 28 of 40

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

Rate: 41

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	77.81
ELE - Third Party: Local Access Fee; paid to Ryley	\$	2.33
ELE - Third Party: Riders	\$	4.37
	\$	84.51

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

	\$	84.51
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Site Subtotal:

\$	123.25
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Site GST:

\$	6.16
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Total Charges for 0040201719004-Lift Station, 7-31-7920397

\$	129.41
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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 29 of 40

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

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

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1642.70		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1769.06	0.05890	\$	104.20
ELE - Imbalance: Spot Market Purchase, Prelim	17.98		\$	1.58
ELE - Imbalance: Spot Market Sale, Prelim	-189.73		\$	-6.13
ELE - Third Party: Trading Charge, Prelim	1642.70	0.00046	\$	0.76
ELE - UFE/Losses: Line Losses, Prelim	46.22		\$	2.08
ELE - UFE/Losses: UFE, Prelim	-0.84		\$	-0.10
			\$	122.39

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-379.76		\$	0.00
ELE - Block: 7x24 Flat, Initial	-380.60	0.05890	\$	-22.42
ELE - Imbalance: Spot Market Purchase, Initial	1.95		\$	0.33
ELE - Imbalance: Spot Market Sale, Initial	-1.51		\$	0.45
ELE - Third Party: Trading Charge, Initial	-379.76	0.00046	\$	-0.17
ELE - UFE/Losses: Line Losses, Initial	11.68		\$	0.33
ELE - UFE/Losses: UFE, Initial	-11.27		\$	-0.77
			\$	-22.25

Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	0.62		\$	0.00
ELE - Block: 7x24 Flat, Interim	0.03	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	0.62	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.01		\$	0.00
ELE - UFE/Losses: UFE, Interim	0.58		\$	0.03
			\$	0.03

Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	-1.39		\$	0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	0.00		\$	0.00
ELE - Third Party: Trading Charge, Final	-1.39	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-1.39		\$	-0.16
			\$	-0.16

Total Power Commodity			\$	100.01
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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 30 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	495.68
ELE - Third Party: Local Access Fee; paid to Ryley	\$	14.87
ELE - Third Party: Riders	\$	27.69
	\$	538.24

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

ELE - Third Party: RAM, Initial	\$	-0.02
ELE - Third Party: Uplift, Initial	\$	0.04
	\$	0.02

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

\$ 538.26

Site Subtotal:

\$ 638.27

Site GST:

\$ 31.92

Total Charges for 0040201740004-Ryley Community Centre

\$ 670.19

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 31 of 40

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

Power Commodity

				Charges
Power Commodity - Prelim (Jul 01, 2019-Jul 31, 2019)				
ELE - Admin: Retail Service Charge				\$ 20.00
ELE - Admin: Third Party Broker Fee, Prelim	435.43			\$ 0.00
ELE - Block: 7x24 Flat, Prelim	468.93	0.05890		\$ 27.62
ELE - Imbalance: Spot Market Purchase, Prelim	4.77			\$ 0.42
ELE - Imbalance: Spot Market Sale, Prelim	-50.29			\$ -1.62
ELE - Third Party: Trading Charge, Prelim	435.43	0.00046		\$ 0.20
ELE - UFE/Losses: Line Losses, Prelim	12.25			\$ 0.55
ELE - UFE/Losses: UFE, Prelim	-0.22			\$ -0.03
				\$ 47.14
Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Initial	13.14			\$ 0.00
ELE - Block: 7x24 Flat, Initial	21.84	0.05890		\$ 1.29
ELE - Imbalance: Spot Market Purchase, Initial	0.05			\$ 0.01
ELE - Imbalance: Spot Market Sale, Initial	-9.51			\$ -0.28
ELE - Third Party: Trading Charge, Initial	13.14	0.00046		\$ 0.01
ELE - UFE/Losses: Line Losses, Initial	1.14			\$ 0.03
ELE - UFE/Losses: UFE, Initial	-0.37			\$ -0.02
				\$ 1.04
Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)				
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 (Feb 01, 2019-Feb 28, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Final				\$ 0.00
ELE - Block: 7x24 Flat, Final		0.05890		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Final				\$ 0.00
ELE - Imbalance: Spot Market Sale, Final				\$ 0.00
ELE - Third Party: Trading Charge, Final		0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Final				\$ 0.00
ELE - UFE/Losses: UFE, Final				\$ 0.00
				\$ 0.00
Total Power Commodity				\$ 48.18

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 32 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	171.30
ELE - Third Party: Local Access Fee; paid to Ryley	\$	5.14
ELE - Third Party: Riders	\$	8.58
	\$	185.02

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

	\$	185.02
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Site Subtotal: \$ 233.20

Site GST: \$ 11.66

Total Charges for 0040201741005-Museum \$ 244.86

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 33 of 40

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

Power Commodity

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

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	2178.62		\$	0.00
ELE - Block: 7x24 Flat, Prelim	2346.21	0.05890	\$	138.19
ELE - Imbalance: Spot Market Purchase, Prelim	23.84		\$	2.09
ELE - Imbalance: Spot Market Sale, Prelim	-251.62		\$	-8.13
ELE - Third Party: Trading Charge, Prelim	2178.62	0.00046	\$	1.00
ELE - UFE/Losses: Line Losses, Prelim	61.30		\$	2.76
ELE - UFE/Losses: UFE, Prelim	-1.11		\$	-0.14
			\$	155.77

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-165.16		\$	0.00
ELE - Block: 7x24 Flat, Initial	-60.16	0.05890	\$	-3.54
ELE - Imbalance: Spot Market Purchase, Initial	2.26		\$	0.38
ELE - Imbalance: Spot Market Sale, Initial	-116.99		\$	-2.98
ELE - Third Party: Trading Charge, Initial	-165.16	0.00046	\$	-0.08
ELE - UFE/Losses: Line Losses, Initial	23.88		\$	0.71
ELE - UFE/Losses: UFE, Initial	-14.16		\$	-0.93
			\$	-6.44

Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	0.72		\$	0.00
ELE - Block: 7x24 Flat, Interim	0.04	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Interim			\$	0.00
ELE - Imbalance: Spot Market Sale, Interim	0.06		\$	0.00
ELE - Third Party: Trading Charge, Interim	0.72	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim	0.01		\$	0.00
ELE - UFE/Losses: UFE, Interim	0.61		\$	0.03
			\$	0.03

Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	-0.03
ELE - Admin: Third Party Broker Fee, Final	-8.30		\$	0.00
ELE - Block: 7x24 Flat, Final	0.01	0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final	0.00		\$	0.00
ELE - Imbalance: Spot Market Sale, Final	0.01		\$	0.00
ELE - Third Party: Trading Charge, Final	-8.30	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-8.33		\$	-0.96
			\$	-0.99

Total Power Commodity

\$ 148.37

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owning:	\$ 6,522.28	

Page 34 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	222.42
ELE - Third Party: Local Access Fee; paid to Ryley	\$	6.67
ELE - Third Party: Riders	\$	21.82
	\$	250.91

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

Site Subtotal:	\$	399.30
Site GST:	\$	19.97
Total Charges for 0040201742006-Curling Rink	\$	419.27



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owning:	\$ 6,522.28	

Page 35 of 40

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

Power Commodity

			Charges	
Power Commodity				
Power Commodity - Prelim (Jul 01, 2019-Jul 31, 2019)				
	Usage	Price		
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	101.94		\$	0.00
ELE - Block: 7x24 Flat, Prelim	109.78	0.05890	\$	6.47
ELE - Imbalance: Spot Market Purchase, Prelim	1.12		\$	0.10
ELE - Imbalance: Spot Market Sale, Prelim	-11.77		\$	-0.38
ELE - Third Party: Trading Charge, Prelim	101.94	0.00046	\$	0.05
ELE - UFE/Losses: Line Losses, Prelim	2.87		\$	0.13
ELE - UFE/Losses: UFE, Prelim	-0.05		\$	-0.01
			\$	26.36
Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)				
	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-30.02		\$	0.00
ELE - Block: 7x24 Flat, Initial	-26.61	0.05890	\$	-1.57
ELE - Imbalance: Spot Market Purchase, Initial	0.20		\$	0.03
ELE - Imbalance: Spot Market Sale, Initial	-3.94		\$	-0.07
ELE - Third Party: Trading Charge, Initial	-30.02	0.00046	\$	-0.01
ELE - UFE/Losses: Line Losses, Initial	1.53		\$	0.04
ELE - UFE/Losses: UFE, Initial	-1.20		\$	-0.08
			\$	-1.66
Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)				
	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Interim	0.02		\$	0.00
ELE - Block: 7x24 Flat, Interim	0.00	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	0.02	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Interim			\$	0.00
ELE - UFE/Losses: UFE, Interim	0.02		\$	0.00
			\$	0.00
Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)				
	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Final	-0.20		\$	0.00
ELE - Block: 7x24 Flat, Final		0.05890	\$	0.00
ELE - Imbalance: Spot Market Purchase, Final			\$	0.00
ELE - Imbalance: Spot Market Sale, Final			\$	0.00
ELE - Third Party: Trading Charge, Final	-0.20	0.00046	\$	0.00
ELE - UFE/Losses: Line Losses, Final			\$	0.00
ELE - UFE/Losses: UFE, Final	-0.20		\$	-0.02
			\$	-0.02
Total Power Commodity			\$	24.68

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Village of Ryley

Statement Date:

Aug 08, 2019

PO Box 230
Ryley AB T0B 4A0

Account Number:

C001478-01

Invoice Number:

19-1029993

Balance Owing:

\$ 6,522.28

Page 36 of 40

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 - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	63.93
ELE - Third Party: Local Access Fee; paid to Ryley	\$	1.92
ELE - Third Party: Riders	\$	2.86
	\$	68.71

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

Site Subtotal:	\$	93.39
Site GST:	\$	4.67
Total Charges for 0040201743007-Skating Rink	\$	98.06



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 37 of 40

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

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

	Usage	Price	Charges	
ELE - Admin: Retail Service Charge			\$	20.00
ELE - Admin: Third Party Broker Fee, Prelim	1220.37		\$	0.00
ELE - Block: 7x24 Flat, Prelim	1314.25	0.05890	\$	77.41
ELE - Imbalance: Spot Market Purchase, Prelim	13.36		\$	1.17
ELE - Imbalance: Spot Market Sale, Prelim	-140.95		\$	-4.55
ELE - Third Party: Trading Charge, Prelim	1220.37	0.00046	\$	0.56
ELE - UFE/Losses: Line Losses, Prelim	34.34		\$	1.55
ELE - UFE/Losses: UFE, Prelim	-0.62		\$	-0.08
			\$	96.06

Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)

	Usage	Price		
ELE - Admin: Retail Service Charge			\$	0.00
ELE - Admin: Third Party Broker Fee, Initial	-12.58		\$	0.00
ELE - Block: 7x24 Flat, Initial	69.74	0.05890	\$	4.11
ELE - Imbalance: Spot Market Purchase, Initial	1.16		\$	0.20
ELE - Imbalance: Spot Market Sale, Initial	-90.98		\$	-2.46
ELE - Third Party: Trading Charge, Initial	-12.58	0.00046	\$	-0.01
ELE - UFE/Losses: Line Losses, Initial	15.09		\$	0.45
ELE - UFE/Losses: UFE, Initial	-7.60		\$	-0.49
			\$	1.80

Power Commodity - Interim (Apr 01, 2019-Apr 30, 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 (Feb 01, 2019-Feb 28, 2019)

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

Total Power Commodity

\$ 97.86

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 38 of 40

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

Distribution and Transmission

Charges

Distribution and Transmission - (Jun 23, 2019-Jul 22, 2019)

ELE - Third Party: Distribution and Transmission	\$	212.07
ELE - Third Party: Local Access Fee; paid to Ryley	\$	6.36
ELE - Third Party: Riders	\$	15.69
	\$	234.12

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

\$ 234.14

Site Subtotal:

\$ 332.00

Site GST:

\$ 16.60

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

\$ 348.60

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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 40 of 40

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 - (Jul 01, 2019-Jul 31, 2019)

ELE - Third Party: Distribution and Transmission	\$	2,520.42
ELE - Third Party: Local Access Fee; paid to Ryley	\$	75.61
ELE - Third Party: Riders	\$	74.61
	\$	2,670.64

Distribution and Transmission - (Jun 01, 2019-Jun 30, 2019)

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

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

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

Distribution and Transmission - (Feb 01, 2019-Feb 28, 2019)

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

Total Distribution and Transmission

\$ 2,670.65

Site Subtotal:	\$	2,768.18
Site GST:	\$	138.41
Total Charges for 0040V1SL62112-Fortis Lights	\$	2,906.59

SITE SUMMARY

Total Site Charges	\$	6,211.67
Total Site GST (Registration #: 862095098RT001)	\$	310.61
Total Current Site Charges	\$	6,522.28
Total Previous Charges	\$	6,552.30
Less Payments	\$	6,552.30
Balance Forward	\$	0.00
Total Current Charges	\$	6,522.28

Balance Owing \$ 6,522.28



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Village of Ryley		Statement Date:	Aug 08, 2019
PO Box 230 Ryley AB T0B 4A0	Account Number:	C001478-01	
	Invoice Number:	19-1029993	
	Balance Owing:	\$ 6,522.28	

Page 39 of 40

Service/Site:	Fortis Lights 0040V1SL62112
Rate:	In case of emergency at your site please contact your service provider Fortis at 310-WIRE(9473) or 1-855-333-WIRE(9473).

Power Commodity

				Charges
Power Commodity - Prelim (Jul 01, 2019-Jul 31, 2019)				
ELE - Admin: Retail Service Charge				\$ 40.00
ELE - Admin: Third Party Broker Fee, Prelim	963.87			\$ 0.00
ELE - Block: 7x24 Flat, Prelim	976.03	0.05890		\$ 57.49
ELE - Imbalance: Spot Market Purchase, Prelim	24.45			\$ 0.84
ELE - Imbalance: Spot Market Sale, Prelim	-57.92			\$ -1.87
ELE - Third Party: Trading Charge, Prelim	963.87	0.00046		\$ 0.44
ELE - UFE/Losses: Line Losses, Prelim	21.69			\$ 0.65
ELE - UFE/Losses: UFE, Prelim	-0.38			\$ -0.02
				\$ 97.53
Power Commodity - Initial (Jun 01, 2019-Jun 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Initial	-5.85			\$ 0.00
ELE - Block: 7x24 Flat, Initial	3.19	0.05890		\$ 0.19
ELE - Imbalance: Spot Market Purchase, Initial	1.32			\$ 0.03
ELE - Imbalance: Spot Market Sale, Initial	-14.31			\$ -0.18
ELE - Third Party: Trading Charge, Initial	-5.85	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Initial	9.23			\$ 0.22
ELE - UFE/Losses: UFE, Initial	-5.27			\$ -0.16
				\$ 0.10
Power Commodity - Interim (Apr 01, 2019-Apr 30, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Interim	0.37			\$ 0.00
ELE - Block: 7x24 Flat, Interim	-0.06	0.05890		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Interim	-0.00			\$ 0.00
ELE - Imbalance: Spot Market Sale, Interim	0.05			\$ 0.00
ELE - Third Party: Trading Charge, Interim	0.37	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Interim	0.00			\$ 0.00
ELE - UFE/Losses: UFE, Interim	0.38			\$ 0.01
				\$ 0.01
Power Commodity - Final (Feb 01, 2019-Feb 28, 2019)				
ELE - Admin: Retail Service Charge				\$ 0.00
ELE - Admin: Third Party Broker Fee, Final	-1.10			\$ 0.00
ELE - Block: 7x24 Flat, Final	-0.00	0.05890		\$ 0.00
ELE - Imbalance: Spot Market Purchase, Final	0.00			\$ 0.00
ELE - Imbalance: Spot Market Sale, Final	0.00			\$ 0.00
ELE - Third Party: Trading Charge, Final	-1.10	0.00046		\$ 0.00
ELE - UFE/Losses: Line Losses, Final				\$ 0.00
ELE - UFE/Losses: UFE, Final	-1.10			\$ -0.11
				\$ -0.11
Total Power Commodity				\$ 97.53

10192 HRI - - 20 - 1 - 3 - - 001337