



Pay/Manage account at
account.directenergy.ca
Questions? Please call us at
1-866-374-6299

Hours of Operation
Mon - Fri 7 am to 9 pm | Sat 8 am to 4:30 pm

CARD PAYMENT

Account Number	780052471684
Invoice Number	119010434522

Your Account Statement

Billing Date: Nov 1, 2023

What do I owe?

\$265.18

This bill is for your information only

How much did I use?



777 kWh
of electricity this period
2.99 GJ
of natural gas this period

When should I pay?

Late Payment Penalty Date:

November 19, 2023

Credit Card Payment 11/19/2023

How to Pay



Online [directenergy.ca](https://account.directenergy.ca)



By Phone 1-866-374-6299



Bank: Add us as a payer and pay through your bank. Select "Direct Energy".



Mail: Direct Energy, PO Box 1515, Stn M, Calgary AB T2P 4K2

Auto Pay and Average Billing Plans are available.
Credit cards accepted - American Express, Visa and Mastercard

Important Notifications

Welcome to your new Direct Energy experience!

We designed our new bill to be transparent with you in mind. Learn more about your new bill and find each section explained by visiting directenergy.ca/bill.

Your Online Account has been upgraded. Access your Online Account at account.directenergy.ca and be sure to bookmark it for easy access. As a reminder, you can pay your bills, sign up for Auto Pay, paperless billing, and Average Billing online by logging into your Online Account.

Thank you for being a valued customer.

CURIOUS ABOUT TRANSMISSION & DISTRIBUTION FEES?

Scan the QR code to watch our
video to find out what these
charges are for and who sets them.



Please make cheques payable to Direct Energy

Inquiries: Please refer to this

ACCOUNT NUMBER

700052471604

780052471684 20231101 000026518

92 CYPRUS RD
BLACKFALD S8B1M 0C6



Amount Now Due: **265.18**
Late Payment Penalty Date: **Nov 19 2023**
Amount Paid: _____

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104788

ACCOUNT SUMMARY

Previous Amount Due	0.00	
Payment	0.00	
Balance Forward		0.00
Total Retailer Electric Charges (inc. GST 3.47)	72.09	
Total Distribution Electric Charges (inc. GST 5.26)	110.41	
Total Retailer Gas Charges (inc. GST 1.05)	21.90	
Total Distribution Gas Charges (inc. GST 2.06)	59.90	
Current Charges Due		265.10
AMOUNT NOW DUE		265.10
Total GST Amount \$12.64 [GST #076916602]		



Wondering how to read your bill? Scan the QR code or visit directenergy.ca/bill

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Terms and Conditions: Please see the terms and conditions of your energy plan.

Energy Charges for Site ID 0040000796032 | 92 CYPRUS RD BLACKFALDS AB T4M 0C6

Consumption Period 08/31/2023 To 09/29/2023


Retailer Charges - Direct Energy

From	To	Energy Used (kWh)	Energy Rate (\$/kWh)	Energy Charges (\$)
08/31/2023	09/29/2023	777	0.073900	57.42

Current Energy Charges

Administration Fee	9.00
Total Energy Charges - Electricity	57.42
Green - 25%	3.00
Sub Total	69.42
GST	3.47
Total Electricity Charges	72.89


Distributor and Government Charges - Charged by FortisAlberta | Meter Number 1401757

Current Energy Used (kWh)	Meter Reading Date	Last Actual Meter Reading	Last Actual Reading Date
777	09/29/2023	11,258	09/29/2023

Current Distributor and Government Charges

Rate Riders	5.63
Local Access Fee paid to BLACKFALDS	16.59
Distribution Charge	49.03
Transmission Charge	33.90
Sub Total	105.15
GST	5.26
Total Distributor and Government Charges	110.41

TOTAL CURRENT CHARGES FOR SITE 0040000796032
183.30

Meter Reads or New Line Requests 1-866-717-3113

Outages or Downed Power Lines 1-866-717-3113



Pay/Manage account at
account.directenergy.ca

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1-866-374-6299

Hours of Operation
Mon - Fri 7 am to 5 pm | Sat 8 am to 4:30 pm

CARD PAYMENT

Account Number	780052471684
Invoice Number	304001960218

Your Account Statement

Billing Date: Dec 1, 2023

What do I owe?

\$416.94

This bill is for your information only.

How much did I use?



1,007 kWh
of electricity this period



12.55 GJ
of natural gas this period

When should I pay?

Late Payment Penalty Date:

December 19, 2023

Credit Card Payment 12/19/2023

How to Pay



Online: [directenergy.ca](https://account.directenergy.ca)



By Phone: 1 866 374 6299



Bank: Add us as a payee and pay through your bank. Select "Direct Energy".



Mail: Direct Energy, PO Box 1515, STN M, Calgary AB T2P 4K2

Auto Pay and Average Billing Plans are available.
Credit cards accepted - American Express, Visa and Mastercard

Important Notifications

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Scan the QR code to watch our
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charges are for and who sets them.



Please make cheques payable to Direct Energy

Inquiries: Please refer to this

ACCOUNT NUMBER

780052471684

780052471684 20231201 000041694

92 CYPRUSD
BLACKFALDSABT4M 0CG



Amount Now Due:	416.94
Late Payment Penalty Date:	Dec 19 2023
Amount Paid:	

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ACCOUNT SUMMARY

Previous Amount Due	265.18	
Payment 11/20/2023	265.18 CR	
Balance Forward		0.00
Total Retailer Electric Charges (inc. GST 4.32)	90.74	
Total Distribution Electric Charges (inc. GST 6.51)	136.77	
Total Retailer Gas Charges (inc. GST 2.96)	62.03	
Total Distribution Gas Charges (inc. GST 6.07)	127.40	
Current Charges Due		416.94
AMOUNT NOW DUE		416.94
Total GST Amount \$19.86 (GST #B76916602)		



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Terms and Conditions - Please see the terms and conditions of your energy plan.

Energy Charges for Site ID 0040000796032 | 92 CYPRUS RD BLACKFALDS AB T4M 0C6

Consumption Period 09/29/2023 To 10/31/2023


Retailer Charges - Direct Energy

From	To	Energy Used (kWh)	Energy Rate (\$/kWh)	Energy Charges (\$)
09/29/2023	10/31/2023	1,007	0.073900	74.42

Current Energy Charges

Administration Fee	9.00
Total Energy Charges - Electricity	74.42
Green - 25%	3.00
Sub-Total	86.42
GST	4.32
Total Electricity Charges	90.74


Distributor and Government Charges - Charged by FortisAlberta | Meter Number 1401757

Current Energy Used (kWh)	Meter Reading Date	Last Actual Meter Reading	Last Actual Reading Date
1,007	10/31/2023	12,265	10/31/2023

Current Distributor and Government Charges

Rate Riders	7.36
Transmission Charge	43.93
Distribution Charge	58.49
Local Access Fee paid to BLACKFALDS	20.48
Sub-Total	130.26
GST	6.51
Total Distributor and Government Charges	136.77

TOTAL CURRENT CHARGES FOR SITE 0040000796032
227.51

Meter Reads or New Line Requests 1-866-717-3113

Outages or Downed Power Lines 1-866-717-3113



Pay/Manage account at
account.directenergy.ca

Questions? Please call us at
1-866-374-6299

Hours of Operation
Mon - Fri 7 am to 9 pm Sat 8 am to 4:30 pm

CARD PAYMENT

Account Number	780052471684
Invoice Number	115011059032

Your Account Statement

Billing Date: Jan 2, 2024

What do I owe?

\$406.47

This bill is for your information only

How much did I use?



1,080 kWh

of electricity this period



11.22 GJ

of natural gas this period

When should I pay?

Late Payment Penalty Date:

January 20, 2024

Credit Card Payment 01/20/2024

How to Pay



Online: directenergy.ca



By Phone: 1 866 374 6299



Bank: Add us as a payee and pay through your bank. Select "Direct Energy".



Mail: Direct Energy, PO Box 1515, STN M, Calgary AB T2P 4K2

Auto Pay and Average Billing Plans are available.
Credit cards accepted - American Express, Visa and Mastercard

Important Notifications

What would you do with a little extra time and money? This winter, you have a chance to win \$1,000 in bill credits with Direct Energy's Freedom to Play with Auto Pay Contest. Log in to your Online Account and sign up for Auto Pay to win 1 of 5 prizes. Already on Auto Pay? Simply log in to your Online Account before January 31, 2024, and you'll be automatically entered to win. For full contest details, go to directenergy.ca/autopay-contest

CURIOUS ABOUT TRANSMISSION & DISTRIBUTION FEES?

Scan the QR code to watch our
video to find out what these
charges are for and who sets them.



Please make cheques payable to Direct Energy

Inquiries: Please refer to this

ACCOUNT NUMBER

780052471604

780052471684 20240102 000040647

92 CYPRUS RD
BLACKFALD S AB T4M 0C6



Amount Now Due:	406.47
Late Payment Penalty Date:	Jan 20 2024
Amount Paid:	

ACCOUNT SUMMARY

Previous Amount Due	416.94	
Payment 12/19/2023	416.94 CR	
Balance Forward		0.00
Total Retailer Electric Charges (inc. GST 4.59)	96.40	
Total Distribution Electric Charges (inc. GST 6.75)	141.72	
Total Retailer Gas Charges (inc. GST 2.69)	56.46	
Total Distribution Gas Charges (inc. GST 5.33)	111.09	
Current Charges Due		406.47
AMOUNT NOW DUE		406.47
Total GST Amount \$19.36 [GST #B76916602]		



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Energy Charges for Site ID 0040000796032 | 92 CYPRUS RD BLACKFALDS AB T4M 0C6

Consumption Period 10/31/2023 To 11/30/2023


Retailer Charges - Direct Energy

From	To	Energy Used (kWh)	Energy Rate (\$/kWh)	Energy Charges (\$)
10/31/2023	11/30/2023	1,080	0.073900	79.81

Current Energy Charges

Administration Fee	9.00
Total Energy Charges - Electricity	79.81
Green - 25%	3.00
Sub-Total	91.81
GST	4.59
Total Electricity Charges	96.40


Distributor and Government Charges - Charged by FortisAlberta | Meter Number 1401757

Current Energy Used (kWh)	Meter Reading Date	Last Actual Meter Reading	Last Actual Reading Date
1,080	11/30/2023	13,345	11/30/2023

Current Distributor and Government Charges

Transmission Charge	47.12
Distribution Charge	59.82
Local Access Fee paid to BLACKFALDS	21.19
Rate Riders	7.84
Sub-Total	134.97
GST	6.75
Total Distributor and Government Charges	141.72

TOTAL CURRENT CHARGES FOR SITE 0040000796032
238.12

Meter Reads or New Line Requests 1-866-717-3113

Outages or Downed Power Lines 1-866-717-3113

**Direct Energy**Pay/Manage account at
account.directenergy.caQuestions? Please call us at
1-866-274-6299Hours of Operation
Mon-Fri 7 am to 9 pm Sat 8 am to 4:30 pm

CARD PAYMENT

Account Number	780052471684
Invoice Number	113013149257

Your Account Statement

Billing Date: Jan 31, 2024

What do I owe?

\$502.24

This bill is for your information only.

How much did I use?

**1.152 kWh**

of electricity this period

**18.35 GJ**

of natural gas this period

When should I pay?

Late Payment Penalty Date:

February 18, 2024

Credit Card Payment 02/18/2024

How to Pay



Online: directenergy.ca



By Phone: 1 866 374 6299



Bank: Add us as a payee and pay through your bank. Select "Direct Energy".



Mail: Direct Energy, PO Box 1615, STN M, Calgary AB T2P 4K2

Auto Pay and Average Billing Plans are available.

Credit cards accepted - American Express, Visa and Mastercard

Important Notifications

**CURIOUS ABOUT TRANSMISSION
& DISTRIBUTION FEES?**Visit directenergy.ca/learn/transmission-distribution-fees
or scan the QR code to watch our video to find out what
these charges are for and who sets them.**Direct Energy**

Please make cheques payable to Direct Energy

Inquiries: Please refer to this

ACCOUNT NUMBER

780052471684

780052471684 20240131 000050224

92 CYPRUS RD
BLACKFALDS AB T4M 0C6

Amount Now Due:	502.24
Late Payment Penalty Date:	Feb 18 2024
Amount Paid:	

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121684

ACCOUNT SUMMARY

Previous Amount Due	406.47	
Payment 01/22/2024	406.47 CR	
Balance Forward		0.00
Total Retailer Electric Charges (inc. GST 4.86)	101.99	
Total Distribution Electric Charges (inc. GST 7.03)	147.71	
Total Retailer Gas Charges (inc. GST 4.11)	86.33	
Total Distribution Gas Charges (inc. GST 7.92)	166.21	
Current Charges Due		502.24
AMOUNT NOW DUE		502.24
Total GST Amount \$23.92 [GST #B76916602]		



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Energy Charges for Site ID 0040000796032 | 92 CYPRUS RD BLACKFALDS AB T4M 0C6

Consumption Period 11/30/2023 To 12/29/2023


Retailer Charges - Direct Energy

From	To	Energy Used (kWh)	Energy Rate (\$/kWh)	Energy Charges (\$)
11/30/2023	12/29/2023	1,152	0.073900	85.13

Current Energy Charges

Admin Charges	9.00
DEP Energy Charge	85.13
Green - 25%	3.00
Sub-Total	97.13
GST	4.86
Total Electricity Charges	101.99


Distributor and Government Charges - Charged by FortisAlberta | Meter Number 1401757

Current Energy Used (kWh)	Meter Reading Date	Last Actual Meter Reading	Last Actual Reading Date
1,152	12/29/2023	14497	12/29/2023

Current Distributor and Government Charges

Distributor Transmission Energy	50.26
Distributor Energy	33.76
Distributor Fixed	26.26
Distributor Tax paid to BLACKFALDS	22.06
Distributor Service Rider	3.97
Distributor Distribution Rider	4.37
Sub-Total	140.68
GST	7.03
Total Distributor and Government Charges	147.71

TOTAL CURRENT CHARGES FOR SITE 0040000796032
249.70

**Direct Energy**Pay/Manage account at
account.directenergy.caQuestions? Please call us at
1-866-274-6299Hours of Operation
Mon-Fri 7 am to 9 pm | Sat 8 am to 4:30 pm**CARD PAYMENT**

Account Number	780052471684
Invoice Number	310001036632

Your Account Statement

Billing Date: Mar 1, 2024

What do I owe?**\$546.03**

This bill is for your information only.

How much did I use?**1,418 kWh**

of electricity this period

**16.35 GJ**

of natural gas this period

When should I pay?

Late Payment Penalty Date:

March 19, 2024

Credit Card Payment 03.19.2024

How to PayOnline: directenergy.ca

By Phone: 1 866 374 6299



Bank: Add us as a payee and pay through your bank. Select "Direct Energy".



Mail: Direct Energy, PO Box 1615, STN M, Calgary AB T2P 4K2

Auto Pay and Average Billing Plans are available.

Credit cards accepted - American Express, Visa and Mastercard

Important Notifications

Winter usually means using more energy, especially on really cold days when your furnace works harder to keep you warm. This might lead to a higher energy bill compared to other seasons. To help manage your energy costs, consider adopting energy-efficient habits like checking your insulation and adjusting your thermostat. Visit directenergy.ca/learn/energy-saving-for-the-winter for more energy saving tips.

**CURIOUS ABOUT TRANSMISSION
& DISTRIBUTION FEES?**

Visit directenergy.ca/learn/transmission-distribution-fees
or scan the QR code to watch our video to find out what
these charges are for and who sets them.

**Direct Energy**

Please make cheques payable to Direct Energy

Inquiries: Please refer to this

ACCOUNT NUMBER

700052471684

780052471684 20240301 000054603

92 CYPRUS RD
BLACKFALDS AB T4M 0G6Amount Now Due: **546.03**Late Payment Penalty Date: **Mar 19 20 24**

Amount Paid:

ACCOUNT SUMMARY

Previous Amount Due	502.24	
Payment 02/20/2024	502.24 CR	
Balance Forward		0.00
Total Retailer Electric Charges (inc. GST 5.84)	122.63	
Total Distribution Electric Charges (inc. GST 0.96)	100.11	
Total Retailer Gas Charges (inc. GST 3.71)	77.95	
Total Distribution Gas Charges (inc. GST 2.49)	157.34	
Current Charges Due		546.03
AMOUNT NOW DUE		546.03
Total GST Amount \$26.00 (GST #B76916602)		



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Energy Charges for Site ID 0040000796032 | 92 CYPRUS RD BLACKFALDS AB T4M 0C6

Consumption Period 12/29/2023 To 01/31/2024


Retailer Charges - Direct Energy

From	To	Energy Used (kWh)	Energy Rate (\$/kWh)	Energy Charges (\$)
12/29/2023	01/31/2024	1,418	0.073900	104.79

Current Energy Charges

Administration Fee	9.00
Total Energy Charges - Electricity	104.79
Green - 25%	3.00
Sub-Total	116.79
GST	5.84
Total Electricity Charges	122.63


Distributor and Government Charges - Charged by FortisAlberta | Meter Number 1401757

Current Energy Used (kWh)	Meter Reading Date	Last Actual Meter Reading	Last Actual Reading Date
1,418	01/31/2024	15915	01/31/2024

Current Distributor and Government Charges

Rate Riders	4.20
Transmission Charge	68.33
Distribution Charge	77.46
Local Access Fee paid to BLACKFALDS	29.16
Sub-Total	179.15
GST	8.96
Total Distributor and Government Charges	188.11

TOTAL CURRENT CHARGES FOR SITE 0040000796032
310.74
CUSTOMER ASSISTANCE
ACCOUNT SERVICES

(e.g. Moves, adds or changes to your account, billing inquiries and general inquiries)
Direct Energy 1-866-374-6299

EMERGENCY SERVICES

(e.g. Outages or downed power lines)
Fortis Alberta 1-866-717-3113

DISTRIBUTION SERVICES

(e.g. Meter reads, new lines)
Fortis Alberta 310 - WIRE 9473