

**HOW TO READ YOUR ALPS BILL**  
(Check corresponding #'s on page 2 for description)

Attn:

Energy Invoice



*Billing Agent for iQ2 Power a division of PremStar Energy Canada Limited Partnership*  
*For Billing Enquires Contact: Nicola Lakusta*  
*102, 2816 - 11 Street NE Calgary, AB T2E 7S7*  
*Phone: (403) 541-0212 or Toll-Free: (866) 541-0212 Fax: (403) 209-3255*

**Energy Invoice**

To:

Attn:

By: email  fax  mail

Customer Account:

Billing Period:

01-Sep-2007  
30-Sep-2007 Calendar month billing

Billing Date:

October 1, 2007

Site I.D.(s):

See Attached Summary Sheet(s)

**Power Services**

**Gas Services**

1. Energy Total (Inc. Losses and UFE)	0	KWh
2. Energy Costs (Inc. Retail Admin)	\$0.00	
3. Wire Service Provider Costs	\$0.00	
4. Municipal Consent Access Fee	\$0.00	
5. Adjustment(s) Pre-GST	\$0.00	
Sub-total	\$0.00	
6. GST (REG #850403544):	\$0.00	
7. Balancing Pool Credit: Alberta Non-Residential Electricity Rebate	\$0.00	
8. Adjustment(s) Post-GST:	\$0.00	
<b>Total Power Billing:</b>	<b>\$0.00</b>	

Gas Total	Gj
Energy Costs (Inc. Retail Admin)	
Pipe Service Provider Costs	
Local Access Fee	
Adjustment(s) Pre-GST	
Sub-total	
GST (REG #850403544):	
AB Gov't Rebate	
Adjustment(s) Post-GST:	
<b>Total Gas Billing:</b>	<b>\$0.00</b>

Less Credit:

Balance Owing:

Payment Due Date: October 10, 2007

The above amount will be debited from your bank account on October 10, 2007

*Important Message*

PLEASE NOTE: If you are adding or deleting a site from your existing contract, we MUST have notification of this at the ALPS office before this transaction occurs as it takes several days to complete the process.

*Please call the ALPS office to report any change of fax number or email address: 1-866-541-0212.*

**Wire Service Provider for Site(s):**

(0010) ATCO	800-668-5506
(0020) ENMAX	403-514-6100
(0030) EPCOR	780-412-4500
(0040) FORTISALBERTA	310-9473
(0050) LETHBRIDGE	403-320-3940
(0110) SOUTH ALTA REA	403-625-4154
(0120) ROCKY REA	1-888-845-4616
(0130) CENTRAL REA	1-888-211-4011

**Gas Service Provider for ATCO:**

Calgary and local areas	403-245-7222
City of Red Deer	403-347-9576
Edmonton and local areas	780-420-5585
All other areas (direct dial)	800-511-3447

PECLP is subject to the Alberta Code of Conduct Regulation. A copy of the Code of Conduct Regulation may be found on the PECLP website. Complaints about contravention of the Code of Conduct Regulation may be made directly to the Alberta Energy and Utilities Board. The Alberta Energy and Utilities Board is independent of PECLP.

Attn

Energy Invoice

**Power Services**

**SITE ID:**

Energy Total KWh Billing Demand Rate Code  
0 0 2100

Adjustments for June interim settlement.

\* Total also includes Pool Trading charges

Fixed Cost	Floating Cost	Retail Cost	Total Retail Cost	Wire Svc Prov Cst	MCAF Costs	Pre-GST Adjust.	Subtotal	Balancing Pool Cost	GST	Post-GST Adjust.	TOTAL
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9.	10.	11.	12.	13.	14.	15.	16.	17.	18.		

**SITE ID:**

Energy Total KWh Billing Demand Rate Code  
0 0 2100

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9.	10.	11.	12.	13.	14.	15.	16.	17.	18.		

**HOW TO READ YOUR ALPS BILL**  
(numbers below correspond to #'s on bill invoice example above)

1. **Energy Total** : Total energy for all sites (metered energy + losses when energy is transported through wires + energy that is either lost or gained through measurement errors). This value may be partly or fully estimated depending on whether an up-to-date meter reading is available at the time the invoice is created. Adjustments are made on later invoices to correct them to actual readings. All energy is purchased from generators at the wholesale Alberta Electric System Operator ("AESO") Power Pool price.
2. **Energy Costs**: is the total cost for all sites of purchasing energy at the Power Pool, plus pool trading charge, retail fee, and fixed price block energy cost.
3. **Wire Service Provider Costs**: is the total cost of delivery of electricity through wires for all sites, without mark-up.
4. **Municipal Consent Access Fee (MCAF)**: a tax fee that the Municipal Government Act imposes on distribution companies for the right to have utility 'access' within each municipality. Not all municipalities have this fee, and the rate varies amongst different municipalities.
5. **Adjustment(s) Pre-GST**: adjustments (positive or negative \$) that are applied to your bill for estimates made in prior bills because actual meter reads were not available at the time (before GST is applied).
6. **GST**: is the goods and services tax for the site.
7. **Balancing Pool Cost**: this may be a debit or credit (\$/kWh) set by the Balancing Pool (has not been used for some time now as it is now included in the regulated utility wires charge).
8. **Adjustment(s) Post-GST**: adjustments or costs which are not subject to GST, such as late payment charges, NSF charges etc.
9. **Fixed Cost**: a cost that does not vary based on consumption. It is the fixed number of kWh you contracted to consume each month in your contract, times your cost per kWh.
10. **Floating Cost**: is the cost of power pool purchases (which varies in price by the hour) that you used above or below your contracted fixed energy. If you use less than your contracted price per hour, the difference is sold back to the pool.
11. **Retail Cost**: total energy consumed in kWh x retail fee in \$/kWh.
12. **Total Retail Cost**: Fixed Cost + Floating Cost + Retail Cost + Pool Trading Charge (Pool trading charge is not currently shown in a column on the bill, but instead added to the total retail cost)
13. **Wire Svc Prov Cst**: See point # 3 above
14. **MCAF Costs (Municipal Consent & Access Fee)**: is the fee for the site (tax under Municipal Government Act) that is imposed by municipalities on distribution companies for the right to have utility 'access' within each municipality. Not all municipalities have implemented this fee, and the rate varies amongst different municipalities.
15. **Pre-GST Adjust**: See point # 5 above
16. **Balancing Pool Cost**: See point # 7 above
17. **GST**: See point # 6 above
18. **Post-GST Adjust**: See point # 8 above