

### 1 Bill Account Number

Your Bill Account Number is a 10-digit number that is unique to each account you have with XOOM Energy. You will need this Bill Account Number if you ever call into XOOM Energy Customer Care.

### 2 Total Current Charges

The amount that you now owe, after we apply any taxes, adjustments and/or prior payments to your account.

### 3 Due Date

After this date, your payment would be past due.

### 4 Previous Balance

The amount of your previous bill that is still unpaid.

### 5 Contact Information


If you have questions regarding your bill, you can reach XOOM Energy by phone, email or online.

### 6 Payment Amount

Please enter the amount of your payment.

### 7 Remittance Address

Please send payment to this address.



GST Registration Number:  
XOOM Energy Canada, ULC 800387920RT0001

**Account Information**

Invoice Number: 200000000000

Customer Name  
**John Doe**

Mailing Address  
**123 Main Street  
St Albert, AB T8N 7J8**

**1** Account Number  
1000000000

Billing Date  
6/13/25

**2** Amount Due  
\$520.17

**3** Due Date  
7/11/25

**Do Not Pay - Auto Bill Pay**

**Important Messages**

**4** **Bill Summary**


Previous balance	\$208.53
Payments received	\$0.00
Adjustments	\$0.00
Balance forward	\$208.53
Late payment charge	\$0.00
Current period charges	\$298.80
Tax charges	\$14.84
Total billed charges	\$311.64

**Total Amount Due \$520.17**


Questions about your bill? We can help. **5**

By Phone  
1-866-999-8483  
8 am - 11 pm ET, Mon - Fri  
9 am - 7 pm ET, Sat

Online 24/7  
myxoomenergy.ca



777 BAY ST SUITE C208-B  
TORONTO ON M5G 2C8



**JOHN DOE**  
123 Main Street  
ST ALBERT AB T8N 7J8

**Do Not Pay -- Auto Bill Pay**

**6** Account Number 1000000000  
\$520.17 is due on 7/11/25

Payment Amount  
\$    ,    ,

**7** XOOM ENERGY CANADA, ULC  
C/O C24040C  
PO BOX 2404, STATION M  
CALGARY AB T2P 5B1

### 8 Site ID Number

Unique number assigned to your service address by the utility.

### 9 Service Period

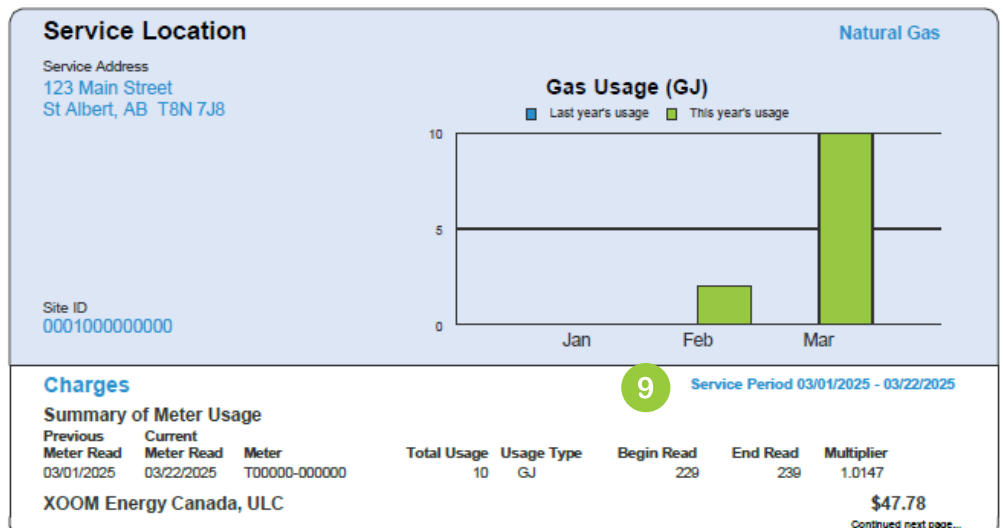
The time period associated with your bill charges.

#### Spending Snapshot

Service Address <b>123 Main Street</b>					
	Site ID	Usage	Billing Days	Current Meter Reading	Current Balance
Gas Service	000100000000	10.26 GJ	21	03/22/2025	\$158.11
Gas Service	000100000000	1.92 GJ	5	02/28/2025	\$31.09
Electric Service	004000000000	379 kWh	31	03/11/2025	\$122.44

**Total Actual Charges \$311.64**

#### Energy Insight



#### How to Pay Your Bill

Please note: Credit and debit card payments are limited to \$1000 per transaction. If your payment due amount exceeds \$1000, please limit each transaction to \$1000. If your invoice is greater than \$1,000, please make multiple payments of \$1,000 or less. You may also enroll on Pre-Authorized Payment using a bank account.

##### Pay Online

On the "My Account" page, click the orange "Pay My Bill" button. You can make a one-time payment with your debit/credit card or sign up for recurring payments and have your bill paid automatically each month.

##### Pay By Mail

Send your check or money order (payable to XOOM Energy) to the address below:

XOOM ENERGY CANADA, ULC  
C/O C24040C  
PO BOX 2404, STATION M  
CALGARY AB T2P 5B1

##### Pay By Phone

Call us 24/7 at 1-866-999-8483 (toll-free) to make a one-time payment with your debit/credit card.

##### Toll Free

1-866-999-8483

8am – 11pm ET, Monday – Friday | 9am – 7pm ET, Saturday

##### Pre-Authorized Payment

Visit us online at [myxoomenergy.ca](http://myxoomenergy.ca) and click "Pay My Bill".



### 10 Energy Service Charge

Amount and rate of commodity used in the billing period.

### 11 Site Administrator Fee

Monthly fee to cover the administrative costs associated with your bill charges.

### 12 Utility Contact Information

Name and phone number of your local utility. You should call this number in case of an emergency.

Charges

(continued)

10

Site Admin Fee		\$4.79	
Energy Service - 10.28 GJ Total @ 419.00¢ cents/GJ		\$42.99	
XOOM Energy Taxes			\$2.39
Goods And Services Tax (Gst)		\$2.39	
ATCO Gas North			\$102.80
Carbon Levy		\$42.02	
Delivery - Fixed		\$21.85	
Delivery - Variable		\$10.70	
Franchise Fee paid to St Albert		\$12.16	
Rate Riders		\$16.07	
ATCO Gas North Taxes			\$5.14
Goods And Services Tax (Gst)		\$5.14	
Total charges for this gas service			\$158.11

As of January 1, 2017, your monthly bill includes the carbon levy. The levy is calculated on all fuels that emit greenhouse gases when combusted, including natural gas. For more details on the carbon levy, including the small business tax cut and upcoming energy efficiency rebate programs, visit [climate.alberta.ca](http://climate.alberta.ca) or [alberta.ca/contact](http://alberta.ca/contact)

Charges

Service Period 02/23/2025 - 02/28/2025

Summary of Meter Usage

Previous Meter Read	Current Meter Read	Meter	Total Usage	Usage Type	Begin Read	End Read	Multiplier
02/23/2025	02/28/2025	T00057-987440	2	GJ	227	229	1.0147

11

da, ULC

Site Admin Fee		\$0.00	
Energy Service - 1.92 GJ Total @ 418.75 cents/GJ		\$8.04	
XOOM Energy Taxes			\$0.40
Goods And Services Tax (Gst)		\$0.40	
ATCO Gas North			\$21.57
Carbon Levy		\$7.88	
Delivery - Fixed		\$5.96	
Delivery - Variable		\$2.00	
Franchise Fee paid to St Albert		\$2.74	
Rate Riders		\$3.01	
ATCO Gas North Taxes			\$1.08
Goods And Services Tax (Gst)		\$1.08	
Total charges for this gas service			\$31.09

\$

The average price you paid for utility services this month (per GJ)  
\$14.79

12

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For outages and other utility emergencies, call  
ATCO Gas North  
780-420-5585

Service Location

Electric Service

Service Address

123 Main Street

St Albert, AB T8N 7J8

Site ID

004000000000

Electric usage (kWh)

Last year's usage

This year's usage

400

200

0

Jan

Feb

Mar

Charges

Service Period 02/07/2025 - 03/11/2025

Summary of Meter Usage

Previous Meter Read

Current Meter Read

Meter

Total Usage

Usage Type

Begin Read

End Read

Multiplier

02/07/2025

03/11/2025

000000000001000000

379

kWh

95690

96069

1

XOOM Energy Canada, ULC

Site Admin Fee

Energy Service - 379 kWh Total @ 9.789 cents/kWh

\$43.95

\$8.85

\$37.10

XOOM Energy Taxes

Goods And Services Tax (Gst)

\$2.20

\$2.20

FortisAlberta

Distribution Charge

Local Access Fee paid to St Albert

Rate Riders

Transmission Charge

\$72.66

\$45.88

\$9.38

\$0.74

\$16.66

FortisAlberta Taxes

Goods And Services Tax (Gst)

\$3.63

\$3.63

Total charges for this electricity service

\$122.44

\$

The average price you paid for utility services this month (per kWh)

\$0.31

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For outages and other utility emergencies, call

FortisAlberta

866-717-3113