

READING YOUR BILL

If you have any questions regarding your bill, please contact your Member Service Administrator.



5803 - 42nd Street (Box 6199)
 Innisfail, AB T4G 1S8
 Phone: 1-403-227-4011
 Toll Free: 1-888-211-4011
 Fax: 1-403-227-1007
 GST# 893445536RT

Inquiries: general@carea.ca
 Meter Reads: reads@carea.ca
 Web: www.carea.ca

NAME
 ADDRESS
 CITY PROVINCE POSTAL CODE

| ACCOUNT INFORMATION | | |
|---------------------------|-------------------|-----------------|
| ACCOUNT # | SITE ID | SERVICE ADDRESS |
| 1111.00 | 0130000111111 | SW-14-35-28-4 |
| BILL INFORMATION | | |
| RATE CODE: 370 | BILL TYPE: BUDGET | |
| READ TYPE: SEMI-ANN GROUP | IB1 | |
| BILLING PERIOD | | |
| FROM | TO | # OF DAYS |
| Dec 16/10 | Jan 15/11 | 31 |

METER INFORMATION

SERVICE CAPACITY: 10.0F

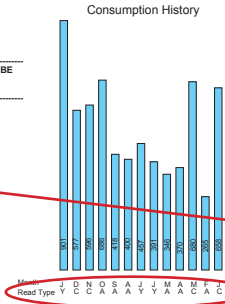
| METER # | CURRENT | PREVIOUS | METERED CONSUMPTION KWH | METERING | LINE LOSS | BILLED CONSUMPTION KWH |
|---------|---------|----------|-------------------------|----------|-----------|------------------------|
| 0393718 | 44573.0 | 43672.0 | 901.0 | 1 | 1.0877 | 980.0 |

| | |
|-----------------------------|---------|
| Previous Balance | 130.77- |
| Payments | .00 |
| Penalties | .00 |
| Adjustments | .00 |
| Balance Forward | 130.77- |
| Current Charges | |
| Co-op Energy @ 0.7950/kwh | 77.91 |
| Energy Administration Fee | 8.06 |
| Transmission @ 0.196880/kwh | 17.74 |
| Distribution | 69.89 |

IMPORTANT MESSAGES

PLEASE BE ADVISED THAT ALL PHONE CALLS MAY BE RECORDED FOR QUALITY ASSURANCE AND GOVERNMENT COMPLIANCE PURPOSES.

PLEASE REVIEW IMPORTANT INFORMATION IN THIS MONTH'S NEWSLETTER.
 SEE NEW WEBSITE AT WWW.CAREA.CA-CONTACT OUR OFFICE FOR MEMBER LOGIN PASSWORDS.



| | |
|-------------------------------|---------------|
| Current Charges (Subtotal) | 173.54 |
| Federal GST | 8.68 |
| TOTAL CURRENT CHARGES: | 182.22 |
| CURRENT BUDGET AMOUNT: | 143.00 |
| YTD BUDGET AMOUNT: | 143.00 |
| YTD ACTUAL AMOUNT: | 182.22 |

Pre Authorized Withdrawal - DO NOT PAY

| | | |
|----------------|-----------|---------|
| AFTER DUE DATE | DUE DATE | DUE NOW |
| 12.47 | Feb 25/11 | 12.23 |

PAYMENT MUST BE RECEIVED IN OUR OFFICE BY THE DUE DATE TO AVOID LATE PENALTY CHARGES

REMITTANCE PORTION

| SERVICE TO | METER READING | METER # | |
|------------|---------------|----------|---------|
| | CURRENT | PREVIOUS | |
| Jan 15/11 | 44573.0 | 43672.0 | 0393718 |

READING DATE

READING DATE MUST BE ENTERED OR READING INVALID

MARK DIALS EXACTLY. READ METER BETWEEN 15TH AND 25TH

| | | | |
|-------------|----------------|----------|---------|
| AMOUNT PAID | AFTER DUE DATE | DUE DATE | DUE NOW |
| 12.47 | Feb 25/11 | 12.23 | |

Pre Authorized Withdrawal - DO NOT PAY



CENTRAL ALBERTA R.E.A.LTD. Phone: 1-403-227-4011
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SW-14-35-28-4

CAREA offers a budget plan and those bills show the budgeted cost, as well as the actual amount. Pre-authorized withdrawal is also available.

Breaker size.

This month's meter read.

Last month's meter read.

This is the number used to help determine "billed consumption." Most regular household services will show a 1. Larger or demand services may have a larger number.

Billed consumption is determined this way: Current meter read - previous meter read = metered consumption. Take that number x metering x UFE/line loss = billed consumption.

Current charges could also include Tree Trim and/or Loan Payment. Of the charges listed, CAREA can only control the distribution rate, the co-op energy rate and the energy administration fee.

Transmission = metered consumption x rate shown. The transmission rate is set by the Alberta Utilities Commission, based on IOU recommendations.

Read type: A - actual; C - estimate; Y - semi-annual read done by CAREA staff at no charge; S - meter read done by staff at member's cost.

Innisfail area office

5803 42 St.,
 Innisfail, Alberta T4G 1S8
 Fax: 403-227-7540

Main office

Mail to: Box 6199, 5803 42 St.,
 Innisfail, Alberta T4G 1S8
 Fax: 403-227-4011

Onoway area office

4804 41 St.,
 Onoway, Alberta T0E 1V0
 Fax: 780-967-3018