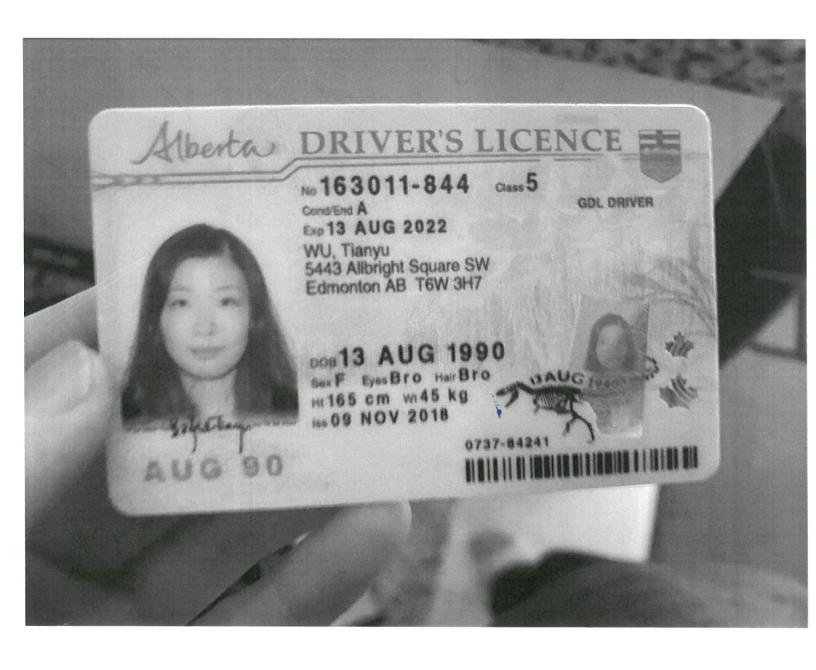
John Ventication - Zoon





Your utilities bill

Statement Date February 22, 2022

WU, TIANYU

Your account number 34363068 For service at 2 locations

Page 1 of 5

Questions? Epcor.com 24/7 310-4300 or 1-800-667-2345

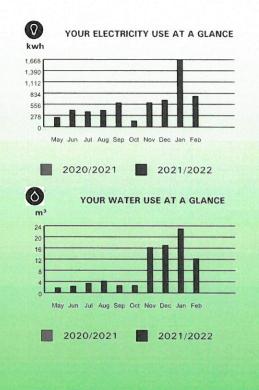
Monday to Friday 8 am - 7 pm, Saturday 8 am - 4:30 pm, Closed Sundays and stat. holidays

Utility Repair / Emergency Calls Only

Power, Water & Drainage 780-412-4500 Natural Gas 1-800-511-3447

Here's what you owe For details, please turn over

| 8 6 4 |
|-----------------|
| |
| 8 |
| |
| 0 |
| 0 |
| 5 |
| 5 CR |
| 708.98 |
| 6 |
| 6 |
| |



Tear off here

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Automatic Withdrawal

If you have questions regarding this withdrawal, please call the Account enquiries number

Your account number

Payment to be withdrawn on March 15, 2022

34363068

\$708.98

WU, TIANYU 3931 KENNEDY CRES SW **EDMONTON AB T6W 2P8**



Turn over for details of your bill

EPCOR PO BOX 500 **EDMONTON AB T5J 3Y3**

WU, TIANYU

Your account number 34363068

For service at 2 locations

Details of your previous payments

| Amount overdue from your last bill | \$0.00 |
|--------------------------------------|----------|
| Payment by Bank Withdrawal on Feb 15 | -660,46 |
| Amount of your last bill | \$660.46 |

Details of your adjustments

| Your total adjustments | \$0.89 | CR |
|-----------------------------|--------|----|
| Paperless Option Credit GST | 0.04 | CR |
| Paperless Option Credit | 0.85 | CR |

For your information

- PLEASE ALLOW THREE TO FIVE BUSINESS DAYS NOTICE FOR CLOSING ACCOUNTS
 - The customer in account is responsible for all charges until service is formally disconnected.
- Please be advised your communication with EPCOR may be monitored for quality Customer Service.
- Customers are free to purchase natural gas services or electricity services from a retailer of their choice. For a list of retailers, visit ucahelps.alberta.ca or call 310-4822 (toll free in
- EPCOR is committed to protecting your personal information. By establishing or maintaining an account, you consent to the collection, use and disclosure of personal information only for the purpose of providing ongoing utility service and support, unless you indicate otherwise to us in writing. Details of EPCOR's privacy policy are available online at epcor.com, or in printed form by request.
- Thank you for joining our Automatic Withdrawal Plan. We hope you will find this payment option a benefit.
- LATE PAYMENT CHARGE

We charge a one-time late payment charge of 2.5% on amounts outstanding after the due date shown.

- Your billing and payment dates may change to line up with your new meter reading date.
- Effective October 13, 2020, our Terms and Conditions for Automatic Withdrawal and Equal Payment Plan are updated. Please check epcor.com/aw-epp-updates for more information.

BANK STAMP

- Understanding your bill:

 Electric Energy Charges: The cost of electric energy consumed in a billing period and the retail costs for billing and
 - customer services.

 Delivery Charges: Wires Owner costs of delivering electricity to customers. This includes meter reading and the costs of building, operating and maintaining the local distribution system and the provincial transmission system.

 Detailed line item information is available on epcor.com or call us to talk to a customer service consultant.

Bill payment options:

- Visit epcor,com/MyAccount to set up Automatic Withdrawals via your bank account or credit card Through your bank: in person, by telephone banking or online banking Make a one-time credit card payment online by visiting epcor,com/MyAccount or by calling 310-4300 By mail to PO Box 500 Edmonton AB T5J 3Y3

Please allow three business days for your payment to be posted to your account. If your payment is returned because of insufficient funds, a service charge will be added to your account.

Your account number 34363068

For service at 2 locations

Details of your new charges for

3931 KENNEDY CRES SW **EDMONTON AB**

ELECTRICITY

Site: 0030401105743 - GUARANTEED RATE POWER (2YR) Billing period: Jan 20 to Feb 10, 2022 Meter Readings by EPCOR Dist. & Trans.

Meter: 336804

| Amount of electric e | energy you used | 764.00 | kWh |
|----------------------|-----------------|----------|-----|
| Reading on Jan 20 | (Start) | 76148.00 | |
| Reading on Jan 31 | (Actual) | 76595.00 | |
| Reading on Feb 10 | (Actual) | 76912.00 | |

Electric Energy Charges
Provided by Encor by EPCOR 310-4300
New charges based on 764.00 kWh

| Jan 20-Feb 10 | 764.00 kWh at 6.39¢ / k | |
|-------------------|-------------------------|---------|
| Administration Ch | narge | 5.13 |
| Subtotal of Elec | ctric Energy Charges | \$53.95 |

Delivery Charges
Provided by EPCOR Dist. & Trans. 1-780-412-4500 Consumption: New Charges: 764.00 kWh

| Subtotal of Delivery Charges | \$61.30 | |
|---|---------|---|
| Local Access Fee Edmonton | 7.57 | |
| Balancing Pool Allocation Rider | 1.74 | |
| Transmission True-Up Rider J Jan2022 kWh | 0.96 | C |
| Transmission Deferral Rider K Jan2022 kWh | 3.03 | |
| Utility Deferral Adjustment-Electricity | 0.30 | |
| Transmission Charge | 25.94 | |
| Distribution Charge | 23.68 | |

| WATER AND | WASTEWATER | TREATMENT |
|-----------|------------|-----------|

GST (reg. 845992171RT) at 5% on \$115.25 Your total electricity charges

Provided by EPCOR Water Services Inc.

Meter: 66030376

| Reading on 10-Feb-22 | (actual) | 2219.8 |
|-----------------------|-----------------------|--------|
| Reading on 20-Jan-22 | (start reading) | 2207.5 |
| Amount of water you u | ised, in cubic metres | 12.3 |

Water Charges

| Basic monthly water service charge | \$5.73 |
|------------------------------------|--------|
| Cost of water you used | |
| 7.00 m³ at 218.07¢ per m³ | 15.26 |

| 5.30 m³ at 238.23¢ per m³ | \$12.63 |
|--|----------|
| Subtotal of water charges | \$33.62 |
| Wastewater Treatment Charges | |
| Basic monthly wastewater treatment service charge | \$3.73 |
| Wastewater treatment charges, based on total water | |
| used of 12.3 m ³ | |
| 12.30 m³ at 103.47¢ per m³ | 12.73 |
| Subtotal of wastewater charges | \$16.46 |
| Your total water/wastewater charges | \$50.08 |
| DRAINAGE | |
| | |
| Provided by EPCOR Drainage Services | |
| Basic monthly service charge | \$7.95 |
| Sanitary charges, based on total water | |
| used of 12.3 m ³ | |
| 12.30 m³ at 115.41¢ per m³ | 14.20 |
| Stormwater | |
| (area x development intensity x runoff | |
| coefficient x rate) | |
| 1,174.529 m² x 1.00 x 0.65 at 5.2384¢ per m² | 29.33 |
| Your total drainage charges | \$51.48 |
| | 10.00 |
| WASTE SERVICES | Edmonton |
| Provided by Waste Management Services | |
| Monthly waste services fee SF | |
| Jan 21-Feb 17 | \$48.32 |
| Your total waste services charges | \$48.32 |
| | |
| TOTAL NEW CHARGES FOR | |
| 3931 KENNEDY CRES SW | \$270.89 |
| | |

WU, TIANYU

Your account number 34363068

For service at 2 locations

Details of your new charges for

425 AINSLIE CRES SW EDMONTON AB

ELECTRICITY

Site: 0030400706116 - GUARANTEED RATE POWER (2YR) Billing period: Jan 13 to Jan 31, 2022 Meter Readings by EPCOR Dist. & Trans.

Meter: 322455

Reading on Jan 31 (End) 27363.00 Reading on Jan 30 (Actual)
Reading on Jan 12 (Actual)
Amount of electric energy you used 27345.00 26867.00 496.00 kWh

Electric Energy Charges
Provided by Encor by EPCOR 310
New charges based on 496.00 kWh 310-4300

| Subtotal of Elec | ctric Energy Charges | \$36.12 |
|-------------------|---------------------------|---------|
| Administration Ch | narge | 4.43 |
| Jan 13-Jan 31 | 496.00 kWh at 6.39¢ / kWh | \$31.69 |

Delivery Charges

Provided by EPCOR Dist. & Trans. 1-780-412-4500 Consumption: 496.00 kWh

New Charges:

| Subtotal of Delivery Charges | \$43.18 | |
|---|---------|---|
| Local Access Fee Edmonton | 4.91 | |
| Balancing Pool Allocation Rider | 1.13 | |
| Transmission True-Up Rider J Jan2022 kWh | 0.62 | 1 |
| Transmission Deferral Rider K Jan2022 kWh | 1.97 | |
| Utility Deferral Adjustment-Electricity | 0.21 | |
| Transmission Charge | 16.84 | |
| Distribution Charge | 18.74 | |
| | | |

| our total electricity charges | \$83.27 |
|--|---------|
| ST (reg. 845992171RT) at 5% on \$79.30 | 3.9 |

NATURAL GAS

Encor

Site: 0001020323084 - FLOATING RATE GAS (2YR) Billing period: Jan 1 to Jan 31, 2022 Meter Reading by ATCO North

Meter: T00320-W31056

| Reading on Jan 31 | ing on Jan 31 (End) | | |
|-------------------------|---------------------|----------|--|
| Reading on Jan 11 | (Actual) | 192.00 | |
| Reading on Dec 31 | (Estimate) | 182.00 | |
| Units of natural gas yo | 18.45 | | |
| GJ multiplier | 1.0199556 | | |
| Amount of natural gas | you used | 18.82 GJ | |

Natural Gas Charges

Provided by Encor by EPCOR 310-4300

New charges based on 18.82 GJ

| Subtotal of N | atural Gas Charges | \$106.42 |
|-----------------|------------------------|----------|
| Transaction Fee | 18.82 GJ at \$1.00 /GJ | 18.82 |
| Administration | Charge | 7.24 |
| Jan 1-Jan 31 | 18.82 GJ at \$4.27 /GJ | \$80.36 |

Delivery Charges

Provided by ATCO North 310-5678 Consumption:

New charges:

| r total natural gas charges | \$269.01 | |
|---|----------|--|
| (reg. 845992171RT) at 5% on \$256.20 | 12.81 | |
| Subtotal of Delivery Charges | \$149.78 | |
| Federal Carbon Tax | 39.57 | |
| UFG and Other Riders | 1.15 | |
| Property Tax | 3.27 | |
| Franchise Fee Edmonton | 27.25 | |
| Utility Deferral Adjustment-Natural Gas | 0.70 | |
| Interim Shortfall Rider (Var/Demand) | 1.62 | |
| Interim Shortfall Rider (Fixed) | 3.10 | |
| Transmission Service Charge Rider | 20.21 | |
| Delivery Charge | 52.91 | |

WATER AND WASTEWATER TREATMENT

Provided by EPCOR Water Services Inc.

Meter: 65057473

| Reading on 31-Jan-22 | (final) | 1764.2 |
|-----------------------|---------------------|--------|
| Reading on 12-Jan-22 | (estimated) | 1756.7 |
| Amount of water you u | sed in cubic metres | 7.5 |

Water Charges

| Subtotal of water charges | \$34.12 |
|------------------------------------|---------|
| Off-Cycle Meter Read | 12.52 |
| 1.50 m³ at 238.23¢ per m³ | 3.57 |
| 6.00 m³ at 218.07¢ per m³ | 13.08 |
| Cost of water you used | |
| Basic monthly water service charge | \$4.95 |
| | |

Wastewater Treatment Charges

| Your total water/wastewater charges | \$45.10 | |
|--|---------|--|
| Subtotal of wastewater charges | \$10.98 | |
| 7.50 m³ at 103.47¢ per m³ | 7.76 | |
| used of 7.5 m ³ | | |
| Wastewater treatment charges, based on total water | r | |
| Basic monthly wastewater treatment service charge | | |

WU, TIANYU

Your account number 34363068 For service at 2 locations



6: A

Provided by EPCOR Drainage Services

Basic monthly service charge Sanitary charges, based on total water used of 7.5 m³ \$6.87 7.50 m³ at 115.41¢ per m³ Stormwater (area x development intensity x runoff coefficient x rate)
387.269 m² x 1.00 x 0.65 at 5.2384¢ per m² 8.35 Your total drainage charges

WASTE SERVICES

Provided by Waste Management Services



\$17.72

\$17.72

\$23.88

Monthly waste services fee SF Jan 21-Jan 31 Your total waste services charges

S TOTAL NEW CHARGES FOR 425 AINSLIE CRES SW

\$438.98

Toronto Hydro-Electric System Limited YOUR ELECTRICITY BILL



Account Number 4600407547
To be used for payments

Premise number 6942333823

Bill Print Date 021122

Statement Date Feb 10 2022

Amount Due \$381.06CR

Due Date Mar 06 2022

Amount Paid www.torontohydro.com

Meter Number 70030993 RAN TAO

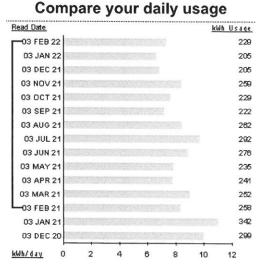
100 HARBOUR ST SUITE 5602 TORONTO ON M5J 0B5

Service Location: 100 HARBOUR ST SUITE 5602, TORONTO Residential Suite Metered Service

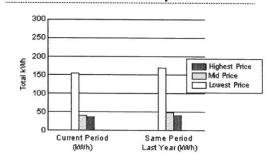
Your Electricity Charges

| Tour Electricity orlarges | |
|--|-----------|
| Electricity | |
| Electricity distributed by TORONTO HYDRO | |
| Time of use - Winter | |
| 16.174 kWh On-peak (Highest Price) @ \$0.17 / kWh | 2.75 |
| 17.059 kWh Mid-peak (Mid Price) @ \$0.113 / kWh | 1.93 |
| 64.271 kWh Off-peak (Lowest Price) @ \$0.082 / kWh | 5.27 |
| 19.545 kWh On-peak (Highest Price) @ \$0.082 / kWh | 1.60 |
| 22.433 kWh Mid-peak (Mid Price) @ \$0.082 / kWh | 1.84 |
| 89.058 kWh Off-peak (Lowest Price) @ \$0.082 / kWh | 7.30 |
| Delivery | 38.53 |
| Regulatory | 1.17 |
| Ontario Electricity Support Program | 68.00 CR |
| Your Total Electricity Charges | 7.61 CR |
| H.S.T. (H.S.T. Registration 896718327RT0001) | 0.99 CR |
| Ontario Electricity Rebate | 10.26 CR |
| Your Previous Charges | |
| Amount of last bill | 362.20 CR |
| Payment Received | 0.00 |
| Balance Forward | 362.20 CR |
| | |

Page 1 / 1



Time of use Comparison



Bills reflecting electricity consumed before and after

January rate changes will have double or triple line
items. Learn more at torontohydro.com/rates

Your electricity usage

Total Amount Due by Mar 06 2022

| Meter Number | Meter Reading Period | Number of Days | Read Type | Current Reading | Previous Reading | Billing Mult. | kWh Used | Loss Factor Adjustment | Adjusted kWh Used |
|--------------|----------------------------|----------------|--------------|--------------------|---------------------|------------------|-------------|---------------------------|----------------------|
| 70030993 | JAN 03 2022 TO FEB 03 2022 | 31 | Act. | 10365.148 | 10136.608 | 1 | 228.54 | 1.0295 | 235.279 |

\$381.06 CR

An Ontario Electricity Support Program credit has been applied to this bill. Visit OntarioElectricitySupport.ca for more information.

Total Ontario support: \$78.26. To learn more about the Province's electricity support programs, visit Ontario.ca/yourelectricitybill.

Account Number 4600407547
To be used for payments

Premise number 6942333823

Account's Credit Balance: \$381.06CR

RAN TAO 100 HARBOUR ST SUITE 5602 TORONTO ON M5J 0B5

Do not make a payment. The credit balance will be applied to your next bill.

ENDORSEMENTS AND LIMITATIONS The prespect is add for all countries when otherwise specified. The basies must comply with any max or other carry repulsations of the countries as he object.

SEL ORSERVATIONS BEGINNING ON PAGE 5 OF APPLICABLE)

CERTIFICATIONS ET RESTRICTIONS
AND INCHESTRATIONS
AND INCHESTRATION OF A PARTICULAR OF A PARTI

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Signature of bearer - Signature du titulaire

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VC7130





CANADA Issuing Country/Paya émetteur CAN Type/Type

AC771402

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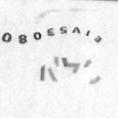
Given names/Prénoms

RAN

CANADIAN/CANADIENNE
Date of birth/Date de nalearnos
23 JULY/JUIL 87
Sex/Sexs Place of birth/Like de nalearnos F NINGBO CHN
Date of tesus/Date de déliveron
20 OCT /OCT 17
Date of expliy/Date d'expliration
20 OCT /OCT 27 NINGBO CHN

issuing Authority/Autorité de délivrance

BERLIN



P<CANTAO<<RAN<<<<<<<< AC771402<5CAN8707235F2710202<<<<<<<00

PASSEPORT PASSPORT





Expired: sending passport + whility bill.

Verified in Person

03/02/22

Caroline E