

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: Jul-18 Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.079690	20747083.000	0.079690	0.011690	0.068000	242533.4003
2 E.2.1 Farm Services	0.079690	15874.000	0.079690	0.011690	0.068000	185.56706
3 E.3.1 Small Commercial	0.079690	2563947.000	0.079690	0.011690	0.068000	29972.54043
4 E.3.3 Medium Commercial	0.079690	2804790.000	0.079690	0.011690	0.068000	32787.9951
5 E.3.2 and E.3.4 Temporary S	0.079690	5507.000	0.079690	0.011690	0.068000	64.37683
6 E.3.5 and E.3.6 Irrigation Se	0.079690	134003.000	0.079690	0.011690	0.068000	1566.49507
7 E.6.1 Unmetered Services	0.079690	37690.000	0.079690	0.011690	0.068000	440.5961
8 E.7 Rental Lighting	0.079690	8110.000	0.079690	0.011690	0.068000	94.8059
9 N.1.1 Residential Services	0.079690	2893236.000	0.079690	0.011690	0.068000	33821.92884
10 N.2.1 Farm Services	0.079690	104910.000	0.079690	0.011690	0.068000	1226.3979
11 N.3.1 Small Commercial	0.079690	444959.000	0.079690	0.011690	0.068000	5201.57071
12 N.3.3 Medium Commercial	0.079690	618142.000	0.079690	0.011690	0.068000	7226.07998
13 N.3.2 and N.3.4 Temporary	0.079690	640.000	0.079690	0.011690	0.068000	7.4816
14 N.3.5 and N.3.6 Irrigation S	0.079690	328905.000	0.079690	0.011690	0.068000	3844.89945
15 N.6.1 Unmetered Services	0.079690	94179.000	0.079690	0.011690	0.068000	1100.95251
16 N.7 Rental Lighting	0.079690	3802.000	0.079690	0.011690	0.068000	44.44538

GST 18005.97666 Regulation, Section 5(3)(h)

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Total - (\$) 378125.5098 Regulation, Section 5(3)(h)

Document Review and Sign-off:

Doug Doll, Director, Corporate Services and Compliance

Name and Title of MSA Signing Authority

September 17, 2018

Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Aug-18** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)	
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)	
1 E.1.1 Residential Services	0.086600	18613174.000	0.086600	0.018600	0.068000	346205.0364	
2 E.2.1 Farm Services	0.086600	14006.000	0.086600	0.018600	0.068000	260.5116	
3 E.3.1 Small Commercial	0.086600	2460923.000	0.086600	0.018600	0.068000	45773.1678	
4 E.3.3 Medium Commercial	0.086600	2703582.000	0.086600	0.018600	0.068000	50286.6252	
5 E.3.2 and E.3.4 Temporary S	0.086600	7342.000	0.086600	0.018600	0.068000	136.5612	
6 E.3.5 and E.3.6 Irrigation Se	0.086600	122888.000	0.086600	0.018600	0.068000	2285.7168	
7 E.6.1 Unmetered Services	0.086600	37195.000	0.086600	0.018600	0.068000	691.827	
8 E.7 Rental Lighting	0.086600	8110.000	0.086600	0.018600	0.068000	150.846	
9 N.1.1 Residential Services	0.086600	2642700.000	0.086600	0.018600	0.068000	49154.22	
10 N.2.1 Farm Services	0.086600	93443.000	0.086600	0.018600	0.068000	1738.0398	
11 N.3.1 Small Commercial	0.086600	423227.000	0.086600	0.018600	0.068000	7872.0222	
12 N.3.3 Medium Commercial	0.086600	615802.000	0.086600	0.018600	0.068000	11453.9172	
13 N.3.2 and N.3.4 Temporary	0.086600	425.000	0.086600	0.018600	0.068000	7.905	
14 N.3.5 and N.3.6 Irrigation Se	0.086600	202440.000	0.086600	0.018600	0.068000	3765.384	
15 N.6.1 Unmetered Services	0.086600	98108.000	0.086600	0.018600	0.068000	1824.8088	
16 N.7 Rental Lighting	0.086600	3802.000	0.086600	0.018600	0.068000	70.7172	
					GST	26083.86531	Regulation, Section 5(3)(h)
Total - (\$)						547761.1715	Regulation, Section 5(3)(h)

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
 Doug Doll, Director, Corporate Services and Compliance
 Name and Title of MSA Signing Authority

October 22, 2018
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Sep-18** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.080500	13197021.000	0.080500	0.012500	0.068000	164962.7625
2 E.2.1 Farm Services	0.080500	11891.000	0.080500	0.012500	0.068000	148.6375
3 E.3.1 Small Commercial	0.080500	2034007.000	0.080500	0.012500	0.068000	25425.0875
4 E.3.3 Medium Commercial	0.080500	2219492.000	0.080500	0.012500	0.068000	27743.65
5 E.3.2 and E.3.4 Temporary S	0.080500	10137.000	0.080500	0.012500	0.068000	126.7125
6 E.3.5 and E.3.6 Irrigation Se	0.080500	34372.000	0.080500	0.012500	0.068000	429.65
7 E.6.1 Unmetered Services	0.080500	37195.000	0.080500	0.012500	0.068000	464.9375
8 E.7 Rental Lighting	0.080500	8110.000	0.080500	0.012500	0.068000	101.375
9 N.1.1 Residential Services	0.080500	1922158.000	0.080500	0.012500	0.068000	24026.975
10 N.2.1 Farm Services	0.080500	74722.000	0.080500	0.012500	0.068000	934.025
11 N.3.1 Small Commercial	0.080500	371715.000	0.080500	0.012500	0.068000	4646.4375
12 N.3.3 Medium Commercial	0.080500	548679.000	0.080500	0.012500	0.068000	6858.4875
13 N.3.2 and N.3.4 Temporary	0.080500	751.000	0.080500	0.012500	0.068000	9.3875
14 N.3.5 and N.3.6 Irrigation S	0.080500	79335.000	0.080500	0.012500	0.068000	991.6875
15 N.6.1 Unmetered Services	0.080500	98108.000	0.080500	0.012500	0.068000	1226.35
16 N.7 Rental Lighting	0.080500	3802.000	0.080500	0.012500	0.068000	47.525
					GST	12907.18438 Regulation, Section 5(3)(h)
					Total - (\$)	271050.8719 Regulation, Section 5(3)(h)

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
Doug Doll, Director, Corporate Services and Compliance
 Name and Title of MSA Signing Authority

November 14, 2018
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Dec-18** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.075850	17122684.000	0.075850	0.007850	0.068000	134413.0694
2 E.2.1 Farm Services	0.075850	22519.000	0.075850	0.007850	0.068000	176.77415
3 E.3.1 Small Commercial	0.075850	2469389.000	0.075850	0.007850	0.068000	19384.70365
4 E.3.3 Medium Commercial	0.075850	1241956.000	0.075850	0.007850	0.068000	9749.3546
5 E.3.2 and E.3.4 Temporary S	0.075850	46358.000	0.075850	0.007850	0.068000	363.9103
6 E.3.5 and E.3.6 Irrigation Se	0.075850	863.000	0.075850	0.007850	0.068000	6.77455
7 E.6.1 Unmetered Services	0.075850	129004.000	0.075850	0.007850	0.068000	1012.6814
8 E.7 Rental Lighting	0.075850	9472.000	0.075850	0.007850	0.068000	74.3552
9 N.1.1 Residential Services	0.075850	2510405.000	0.075850	0.007850	0.068000	19706.67925
10 N.2.1 Farm Services	0.075850	130621.000	0.075850	0.007850	0.068000	1025.37485
11 N.3.1 Small Commercial	0.075850	479664.000	0.075850	0.007850	0.068000	3765.3624
12 N.3.3 Medium Commercial	0.075850	362306.000	0.075850	0.007850	0.068000	2844.1021
13 N.3.2 and N.3.4 Temporary	0.075850	1471.000	0.075850	0.007850	0.068000	11.54735
14 N.3.5 and N.3.6 Irrigation Se	0.075850	3097.000	0.075850	0.007850	0.068000	24.31145
15 N.6.1 Unmetered Services	0.075850	6435.000	0.075850	0.007850	0.068000	50.51475
16 N.7 Rental Lighting	0.075850	2440.000	0.075850	0.007850	0.068000	19.154
					GST	9631.43347
					Total - (\$)	202260.1029

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
Doug Doll, Director, Corporate Services and Compliance
 Name and Title of MSA Signing Authority

February 14, 2019
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Jan-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.076850	15977967.000	0.076850	0.008850	0.068000	141405.008
2 E.2.1 Farm Services	0.076850	21583.000	0.076850	0.008850	0.068000	191.00955
3 E.3.1 Small Commercial	0.076850	2509085.000	0.076850	0.008850	0.068000	22205.40225
4 E.3.3 Medium Commercial	0.076850	1414738.000	0.076850	0.008850	0.068000	12520.4313
5 E.3.2 and E.3.4 Temporary S	0.076850	47900.000	0.076850	0.008850	0.068000	423.915
6 E.3.5 and E.3.6 Irrigation Se	0.076850	842.000	0.076850	0.008850	0.068000	7.4517
7 E.6.1 Unmetered Services	0.076850	129004.000	0.076850	0.008850	0.068000	1141.6854
8 E.7 Rental Lighting	0.076850	9472.000	0.076850	0.008850	0.068000	83.8272
9 N.1.1 Residential Services	0.076850	2317527.000	0.076850	0.008850	0.068000	20510.11395
10 N.2.1 Farm Services	0.076850	123322.000	0.076850	0.008850	0.068000	1091.3997
11 N.3.1 Small Commercial	0.076850	498513.000	0.076850	0.008850	0.068000	4411.84005
12 N.3.3 Medium Commercial	0.076850	367744.000	0.076850	0.008850	0.068000	3254.5344
13 N.3.2 and N.3.4 Temporary	0.076850	2684.000	0.076850	0.008850	0.068000	23.7534
14 N.3.5 and N.3.6 Irrigation Se	0.076850	3836.000	0.076850	0.008850	0.068000	33.9486
15 N.6.1 Unmetered Services	0.076850	6435.000	0.076850	0.008850	0.068000	56.94975
16 N.7 Rental Lighting	0.076850	2440.000	0.076850	0.008850	0.068000	21.594
					GST	10369.14321
Total - (\$)						217752.0074

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
 Doug Doll, Director, Corporate Services and Compliance
 Name and Title of MSA Signing Authority

March 14, 2019
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Feb-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.070980	17849611.000	0.070980	0.002980	0.068000	53191.84078
2 E.2.1 Farm Services	0.070980	27944.000	0.070980	0.002980	0.068000	83.27312
3 E.3.1 Small Commercial	0.070980	2580205.000	0.070980	0.002980	0.068000	7689.0109
4 E.3.3 Medium Commercial	0.070980	1392367.000	0.070980	0.002980	0.068000	4149.25366
5 E.3.2 and E.3.4 Temporary S	0.070980	58150.000	0.070980	0.002980	0.068000	173.287
6 E.3.5 and E.3.6 Irrigation Se	0.070980	867.000	0.070980	0.002980	0.068000	2.58366
7 E.6.1 Unmetered Services	0.070980	129004.000	0.070980	0.002980	0.068000	384.43192
8 E.7 Rental Lighting	0.070980	9472.000	0.070980	0.002980	0.068000	28.22656
9 N.1.1 Residential Services	0.070980	2564560.000	0.070980	0.002980	0.068000	7642.3888
10 N.2.1 Farm Services	0.070980	144491.000	0.070980	0.002980	0.068000	430.58318
11 N.3.1 Small Commercial	0.070980	548658.000	0.070980	0.002980	0.068000	1635.00084
12 N.3.3 Medium Commercial	0.070980	413220.000	0.070980	0.002980	0.068000	1231.3956
13 N.3.2 and N.3.4 Temporary	0.070980	2223.000	0.070980	0.002980	0.068000	6.62454
14 N.3.5 and N.3.6 Irrigation Se	0.070980	3970.000	0.070980	0.002980	0.068000	11.8306
15 N.6.1 Unmetered Services	0.070980	5735.000	0.070980	0.002980	0.068000	17.0903
16 N.7 Rental Lighting	0.070980	2440.000	0.070980	0.002980	0.068000	7.2712
					GST	3834.204633
					Total - (\$)	80518.29729

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
 Doug Doll, Director, Corporate Services and Compliance
 Name and Title of MSA Signing Authority

April 12, 2019
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Jul-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)	
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)	
1 E.1.1 Residential Services	0.089330	19786797.000	0.089330	0.021330	0.068000	422052.38	
2 E.2.1 Farm Services	0.089330	15693.000	0.089330	0.021330	0.068000	334.73169	
3 E.3.1 Small Commercial	0.089330	2464675.000	0.089330	0.021330	0.068000	52571.51775	
4 E.3.3 Medium Commercial	0.089330	1175494.000	0.089330	0.021330	0.068000	25073.28702	
5 E.3.2 and E.3.4 Temporary S	0.089330	5591.000	0.089330	0.021330	0.068000	119.25603	
6 E.3.5 and E.3.6 Irrigation Se	0.089330	92465.000	0.089330	0.021330	0.068000	1972.27845	
7 E.6.1 Unmetered Services	0.089330	129004.000	0.089330	0.021330	0.068000	2751.65532	
8 E.7 Rental Lighting	0.089330	9472.000	0.089330	0.021330	0.068000	202.03776	
9 N.1.1 Residential Services	0.089330	2777953.000	0.089330	0.021330	0.068000	59253.73749	
10 N.2.1 Farm Services	0.089330	99084.000	0.089330	0.021330	0.068000	2113.46172	
11 N.3.1 Small Commercial	0.089330	437198.000	0.089330	0.021330	0.068000	9325.43334	
12 N.3.3 Medium Commercial	0.089330	307451.000	0.089330	0.021330	0.068000	6557.92983	
13 N.3.2 and N.3.4 Temporary	0.089330	279.000	0.089330	0.021330	0.068000	5.95107	
14 N.3.5 and N.3.6 Irrigation S	0.089330	294874.000	0.089330	0.021330	0.068000	6289.66242	
15 N.6.1 Unmetered Services	0.089330	5735.000	0.089330	0.021330	0.068000	122.32755	
16 N.7 Rental Lighting	0.089330	2440.000	0.089330	0.021330	0.068000	52.0452	
					GST	29439.88463	Regulation, Section 5(3)(h)
B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat					Total - (\$)	618237.5773	Regulation, Section 5(3)(h)

Document Review and Sign-off:
 Mike Nozdryn-Plotnicki, Senior Advisor
 Name and Title of MSA Signing Authority

September 16, 2019
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Aug-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.094230	17747671.000	0.094230	0.026230	0.068000	465521.4103
2 E.2.1 Farm Services	0.094230	13553.000	0.094230	0.026230	0.068000	355.49519
3 E.3.1 Small Commercial	0.094230	2318156.000	0.094230	0.026230	0.068000	60805.23188
4 E.3.3 Medium Commercial	0.094230	1131208.000	0.094230	0.026230	0.068000	29671.58584
5 E.3.2 and E.3.4 Temporary S	0.094230	5318.000	0.094230	0.026230	0.068000	139.49114
6 E.3.5 and E.3.6 Irrigation Se	0.094230	63262.000	0.094230	0.026230	0.068000	1659.36226
7 E.6.1 Unmetered Services	0.094230	129004.000	0.094230	0.026230	0.068000	3383.77492
8 E.7 Rental Lighting	0.094230	9172.000	0.094230	0.026230	0.068000	240.58156
9 N.1.1 Residential Services	0.094230	2522059.000	0.094230	0.026230	0.068000	66153.60757
10 N.2.1 Farm Services	0.094230	90010.000	0.094230	0.026230	0.068000	2360.9623
11 N.3.1 Small Commercial	0.094230	417900.000	0.094230	0.026230	0.068000	10961.517
12 N.3.3 Medium Commercial	0.094230	301690.000	0.094230	0.026230	0.068000	7913.3287
13 N.3.2 and N.3.4 Temporary	0.094230	314.000	0.094230	0.026230	0.068000	8.23622
14 N.3.5 and N.3.6 Irrigation S	0.094230	155720.000	0.094230	0.026230	0.068000	4084.5356
15 N.6.1 Unmetered Services	0.094230	5735.000	0.094230	0.026230	0.068000	150.42905
16 N.7 Rental Lighting	0.094230	2440.000	0.094230	0.026230	0.068000	64.0012
					GST	32673.67754
					Total - (\$)	686147.2283

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
 Mike Nozdryn-Plotnicki, Senior Advisor
 Name and Title of MSA Signing Authority

October 22, 2019
 Date

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Sep-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.078810	13500078.000	0.078810	0.010810	0.068000	145935.8432
2 E.2.1 Farm Services	0.078810	10423.000	0.078810	0.010810	0.068000	112.67263
3 E.3.1 Small Commercial	0.078810	2007836.000	0.078810	0.010810	0.068000	21704.70716
4 E.3.3 Medium Commercial	0.078810	4390447.000	0.078810	0.010810	0.068000	47460.73207
5 E.3.2 and E.3.4 Temporary S	0.078810	9180.000	0.078810	0.010810	0.068000	99.2358
6 E.3.5 and E.3.6 Irrigation Se	0.078810	63785.000	0.078810	0.010810	0.068000	689.51585
7 E.6.1 Unmetered Services	0.078810	129004.000	0.078810	0.010810	0.068000	1394.53324
8 E.7 Rental Lighting	0.078810	9172.000	0.078810	0.010810	0.068000	99.14932
9 N.1.1 Residential Services	0.078810	1969270.000	0.078810	0.010810	0.068000	21287.8087
10 N.2.1 Farm Services	0.078810	77352.000	0.078810	0.010810	0.068000	836.17512
11 N.3.1 Small Commercial	0.078810	378826.000	0.078810	0.010810	0.068000	4095.10906
12 N.3.3 Medium Commercial	0.078810	1044540.000	0.078810	0.010810	0.068000	11291.4774
13 N.3.2 and N.3.4 Temporary	0.078810	346.000	0.078810	0.010810	0.068000	3.74026
14 N.3.5 and N.3.6 Irrigation S	0.078810	62247.000	0.078810	0.010810	0.068000	672.89007
15 N.6.1 Unmetered Services	0.078810	5735.000	0.078810	0.010810	0.068000	61.99535
16 N.7 Rental Lighting	0.078810	2440.000	0.078810	0.010810	0.068000	26.3764
					GST	12788.59808
					Total - (\$)	268560.5597

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Document Review and Sign-off:
 Mike Nozdryn-Plotnicki, Senior Advisor
 Name and Title of MSA Signing Authority

November 18, 2019
 Date

Regulation, Section 5(3)(h)
 Regulation, Section 5(3)(h)

DEFERRAL ACCOUNT STATEMENT FORM PRESCRIBED UNDER Section 5 of RATE CAP (CITY OF MEDICINE HAT) REGULATION
(Calculation of Deferral Account Amounts for the CITY OF MEDICINE HAT)

NOTE: Areas shaded in grey to be completed by the City of Medicine Hat

A.) Current Delivery Month Calculation

Current Month Submission: **Nov-19** Regulation, Section 5(3)

	The City of Medicine Hat's Electric Utility's Regular Rate (\$/kWh)	Actual Consumption (kWh)	The Medicine Hat Reference Rate (\$/kWh)	Reimbursement Rate (\$/kWh)	Billing Rate (\$/kWh)	Deferral Account Amount (\$)
Rate Class	Regulation Section5(3)(a)	Regulation Section 5(3)(b)	Regulation Section 5(3)(c)	Regulation Section 5(3)(d)	Regulation Section 5(3)(e)	Regulation Section 5(3)(f)or (g)
1 E.1.1 Residential Services	0.080480	14643790.000	0.080480	0.012480	0.068000	182754.4992
2 E.2.1 Farm Services	0.080480	18998.000	0.080480	0.012480	0.068000	237.09504
3 E.3.1 Small Commercial	0.080480	2308752.000	0.080480	0.012480	0.068000	28813.22496
4 E.3.3 Medium Commercial	0.080480	4701841.000	0.080480	0.012480	0.068000	58678.97568
5 E.3.2 and E.3.4 Temporary S	0.080480	18922.000	0.080480	0.012480	0.068000	236.14656
6 E.3.5 and E.3.6 Irrigation Se	0.080480	6006.000	0.080480	0.012480	0.068000	74.95488
7 E.6.1 Unmetered Services	0.080480	128879.000	0.080480	0.012480	0.068000	1608.40992
8 E.7 Rental Lighting	0.080480	8692.000	0.080480	0.012480	0.068000	108.47616
9 N.1.1 Residential Services	0.080480	2135347.000	0.080480	0.012480	0.068000	26649.13056
10 N.2.1 Farm Services	0.080480	106294.000	0.080480	0.012480	0.068000	1326.54912
11 N.3.1 Small Commercial	0.080480	452641.000	0.080480	0.012480	0.068000	5648.95968
12 N.3.3 Medium Commercial	0.080480	1160118.000	0.080480	0.012480	0.068000	14478.27264
13 N.3.2 and N.3.4 Temporary	0.080480	1679.000	0.080480	0.012480	0.068000	20.95392
14 N.3.5 and N.3.6 Irrigation S	0.080480	3593.000	0.080480	0.012480	0.068000	44.84064
15 N.6.1 Unmetered Services	0.080480	5735.000	0.080480	0.012480	0.068000	71.5728
16 N.7 Rental Lighting	0.080480	2260.000	0.080480	0.012480	0.068000	28.2048
					GST	16039.01333
					Total - (\$)	336819.2799

B.) Deferral Account Balance (\$): Net Amount Payable by Province/Payable by the City of Medicine Hat

Regulation, Section 5(3)(h)
 Regulation, Section 5(3)(h)

Document Review and Sign-off:
 Mike Nozdryn-Plotnicki, Senior Advisor
 Name and Title of MSA Signing Authority

January 15, 2020
 Date