



**ACCOUNT NOW INACTIVE**  
 SUNSTAR HOME BUILDERS INC  
 4 503 6 ST NE  
 CALGARY AB T2E 6K5

PAGE 1 OF 4  
**Account Number:** 502499272  
**Current Bill Date:** 2021 September 22

**\$ Total Amount Due.....\$ 273.90**

If payment is received after 2021 October 18, the following late payment fees will apply:  
 A one-time late payment fee of 3.25% on Current Charges.

### Summary of Your Account

#### Previous Charges and Credits

Previous balance .....	\$	171.39
Payment we processed on SEP 21. Thank you.....	\$	171.39 CR
<b>Balance Forward .....</b>	<b>\$</b>	<b>0.00</b>



#### ENMAX Charges

Electricity .....	(GST: \$9.12)	\$	182.42
Natural Gas .....	(GST: \$3.92)	\$	78.44
<b>Subtotal .....</b>	<b>\$</b>	<b>260.86</b>	
<b>Total GST .....</b>	<b>\$</b>	<b>13.04</b>	
<b>Total Current Charges .....</b>	<b>\$</b>	<b>273.90</b>	
<b>Total Amount Due .....</b>	<b>\$</b>	<b>273.90</b>	

You are on:  
**EasyMax®**

#### Need help?

Phone: 310-2010  
 Toll Free Outside Alberta: 1-877-571-7111  
 Online: enmax.com/contact-us  
 Monday to Friday 8:00 a.m. to 8:00 p.m.  
 Saturday 8:00 a.m. to 4:30 p.m.  
 Sunday Closed

#### OUTAGES & EMERGENCIES 24 Hours

Electricity: ENMAX Power: 403-514-6100  
 Natural Gas: ATCO Gas: 1-800-511-3447

#### METER READINGS

Electricity: ENMAX Power: 403-662-3250  
 Natural Gas: ATCO Gas: 310-5678



### Important Notices

#### The official energy plan of welcome home.

Take your EasyMax® plan with you when you move, and make your new address feel like home. To set up EasyMax® at your new home, or for helpful moving tips visit enmax.com/easymoves or call us at 310-6010.

Tear off here



Return this portion with your payment.  
 Payable at most financial institutions.

**Total Amount Due \$273.90**

000027390 000027390 0005024992728 15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:  
 4 503 6 ST NE, CALGARY AB T2E 6K5

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SUNSTAR HOME BUILDERS INC  
 1937 44 AVE SW  
 CALGARY AB T2T 2N7

**Amount of Payment**  
**\$**

**Account Number: 502499272**

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**PAYMENT OPTIONS**

- Pre-authorized payments by registering online at enmax.com or calling toll-free in Alberta at 310-2010
- Credit card payments for ENMAX Energy residential plans and select small business plans. Credit Card payments are only accepted online through enmax.com when you sign into your account
- Your financial institution: in person or by internet or telephone banking
- Cheque by mail:  
 ENMAX  
 PO BOX 2900 STN M  
 Calgary, AB T2P 3A7

**LATE PAYMENT FEE**

The Total Amount Due is due as of the Current Bill Date. Payment must be received within 25 days of the Current Bill Date; otherwise, a one-time charge of 3.25% will be assessed on any outstanding Current Charges shown on your account.

Late fees for Business Energy customers are determined by the Commercial Accounts Terms & Conditions. Any unpaid charges as of the due date, will have a late fee applied to the unpaid portion of charges using TD prime (or similar financial institution) plus 4% per annum, compounded monthly until the overdue balance is paid in full.

**TERMS & CONDITIONS**

Customers are responsible to pay in full and on time whether the bill has been based on estimated or actual readings. Failure to receive, or loss of, the Energy and Utilities Statement is not a reason for either non-payment or exemption from late payment penalties.

Non-payment may result in the cancellation or termination of the agreement for supply and payment of services.

Additional Terms & Conditions are part of this agreement and may change from time to time. The full text of the Terms & Conditions can be found in your agreement package or by calling toll-free in Alberta at 310-2010.

**METER READINGS**

Meter reading dates may vary from month to month. If your meter is not read, the current charges will be estimated based on previous use history for the property.

**GOODS AND SERVICES TAX (GST) REGISTRATION NUMBERS**

ENMAX Energy Corporation	870024940RT
ENMAX Power Services Corporation	878134519RT
The City of Calgary	119457869RT

\* GST applicable

**ENERGY SAVING TOOLS & TIPS**

To take greater control over how you use energy and to help you reduce your usage and costs, check out My Energy IQ™ and our energy saving tips at enmax.com.

**UNDERSTANDING YOUR BILL**

Energy Charges

**Energy Charge** is the cost of energy you have used in a billing period. The charge is expressed in dollars per kilowatt-hour (\$/kWh) for electricity and in dollars per gigajoule (\$/GJ) for natural gas.

Delivery System

**Transmission Charge** pays for upgrades and maintenance for the wires and infrastructure that moves electricity from generation facilities to the Alberta communities where it's used.

**Electricity Distribution and Gas Delivery Charge** is the cost related to building and maintaining the distribution system as well as general utility operations. Distribution fees support networks or pipelines that move energy around the communities to your home or business where it will be used.

**Balancing Pool Allocation** allocates the costs or benefits of power purchase agreements (PPA) to rate payers.

**Rate Riders** are temporary charges that are approved by the regulator to compensate for difference between the actual cost of electricity or natural gas and the initially approved rate.

**Local Access / Municipal Franchise Fee** is charged on behalf of the local municipality for electricity or natural gas equipment on municipal land.

Federal Carbon Tax

**Federal Carbon Tax** is applied to your natural gas use. For more information on the carbon tax and rebates available, visit the Government of Canada website.

Municipal Services

Rates are set by the municipality in your area. Revenue is collected on the municipality's behalf.

**Water charges** pays for the cost of treating and delivering drinking water.

**Wastewater charges** pays for the cost of collecting and treating wastewater.

**Stormwater charges** pays for the cost to ensure reliable street drainage, flood protection and river health.

**Waste and Recycling charges** pays for the collection of garbage, and the collection and processing of recycling as well as food and yard waste.

Other Fees

**Administration Charge** is the cost to provide billing, procurement, and customer service.

**Transaction Fee** helps offset the costs to purchase energy.

For a full breakdown of the charges and terms on your bill please visit enmax.com/mybill.

**ENMAX**  
**PO BOX 2900 STN M**  
**Calgary, AB T2P 3A7**  
**Canada**



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**4 503 6 ST NE, CALGARY AB T2E 6K5**

**ELECTRICITY**

Provided by

<b>DAYS BILLED:</b>	45	<b>RATE</b>	<b>PREVIOUS READING</b>	<b>DATE</b>	<b>PRESENT READING</b>	<b>DATE</b>	<b>READ TYPE</b>	<b>SITE ID:</b> 0020008450595	<b>MULT</b>	<b>USE(kWh)</b>
<b>METER #:</b>	568631	ERME3	25011.000	AUG 07	25787.667	SEP 20	Estimate	1.00000		776.667

**New Charges**

Electric Energy Charges - ENMAX Energy Corporation (EasyMax Matched 3 Years)

Energy Charge ..... 342.178 kWh @ \$ 0.105180 / kWh ..... \$ 35.99\*  
 (Sep 1 to Sep 20)

Energy Charge ..... 434.489 kWh @ \$ 0.120240 / kWh ..... \$ 52.24\*  
 (Aug 7 to Aug 31)

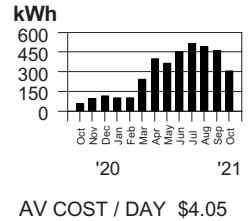
Administration Charge ..... \$ 10.50\*  
 (Aug 7 to Sep 20)

Delivery Charges - ENMAX Power

Distribution Charge ..... \$ 36.67\*  
 Transmission Charge ..... \$ 30.10\*  
 Balancing Pool Allocation ..... \$ 1.83\*  
 Rate Riders ..... \$ 2.10\* CR

Local access fee paid to CALGARY ..... \$ 17.19\*

**Summary** ..... **\$ 182.42**



**NATURAL GAS**

Provided by

<b>DAYS BILLED:</b>	48	<b>RATE</b>	<b>PREVIOUS READING</b>	<b>DATE</b>	<b>PRESENT READING</b>	<b>DATE</b>	<b>READ TYPE</b>	<b>SITE ID:</b> 0003045971234	<b>CONV</b>	<b>USE(GJ)</b>
<b>METER #:</b>	T00320-N88073	GRIE3	35.000	AUG 04	37.000	SEP 20	Estimate	0.98000		1.960

**New Charges**

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Floating)

Energy Charge ..... 0.980 GJ @ \$ 3.964582 / GJ ..... \$ 3.89\*  
 (Sep 2 to Sep 20)

Energy Charge ..... 0.980 GJ @ \$ 2.809578 / GJ ..... \$ 2.75\*  
 (Aug 4 to Aug 31)

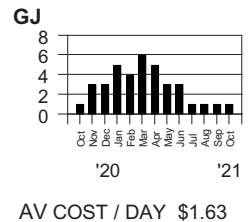
Administration Charge ..... \$ 11.20\*  
 (Aug 4 to Sep 20)

Transaction Fee ..... 0.980 GJ @ \$ 0.990000 / GJ ..... \$ 0.97\*  
 Transaction Fee ..... 0.980 GJ @ \$ 0.990000 / GJ ..... \$ 0.97\*

Delivery Charges - ATCO Gas

ATCO Fixed Charge ..... \$ 39.17\*  
 ATCO Variable Charge ..... \$ 1.58\*  
 Rate Riders ..... \$ 7.67\*  
 Municipal franchise fee paid to CITY OF CALGARY ..... \$ 6.12\*  
 Federal Carbon Tax ..... \$ 4.12\*

**Summary** ..... **\$ 78.44**



**ENMAX MESSAGE CENTRE**



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