



YOUR ENERGY AND UTILITIES STATEMENT

PEAK HILLHURST 600 INC
2004B 6 AVE NW
CALGARY AB T2N 0W5

Account Number: 502548059
Current Bill Date: 2022 January 21

\$		Total Amount Due.....\$	174.65
If payment is received after 2022 February 15, 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	\$	126.74	
Payment we processed on JAN 12. Thank you	\$	126.74	CR
Balance Forward	\$	0.00	
 ENMAX Charges			
Electricity	(GST: \$7.08) \$	141.64	
Subtotal	\$	141.64	
 The City of Calgary Charges			
Waste and Recycling	\$	25.93	
Subtotal	\$	25.93	
Total GST	\$	7.08	
Total Current Charges	\$	174.65	
Total Amount Due	\$	174.65	

You are on:
Regulated Rate Option

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

METER READINGS
Electricity: ENMAX Power: 403-662-3250

! Important Notices

Moving? To assist ENMAX in completing your request, please provide 30 days notification prior to your move date.

Tear off here



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

Total Amount Due

\$174.65

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SERVICE ADDRESS IF DIFFERENT FROM BELOW:
2004B 6 AVE NW, CALGARY AB T2N 0W5

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PEAK HILLHURST 600 INC
1937 44 AVE SW
CALGARY AB T2T 2N7

Amount of Payment \$

Account Number: 502548059



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PAYMENT OPTIONS

- Pre-authorized payments by registering online at enmax.com or calling toll-free in Alberta at 310-2010
- 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.

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.

Customers may be required to pay a deposit if the payment record is not satisfactory, or in other circumstances as outlined in the full text of the Terms & Conditions referenced below. If it becomes necessary to disconnect service for non-payment, payment of the full amount due plus a disconnect non-payment fee or deposit will be required before service is reconnected. Reconnection will normally occur within 24 hours following payment of monies owed.

Additional Terms & Conditions are part of this agreement and may change from time to time. The full text of the Terms & Conditions can be accessed online or by contacting your municipality.

Calgary: www.enmax.com/rro
Cardston: www.cardston.ca
Ponoka: www.ponoka.ca
Red Deer: www.reddeer.ca

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

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.

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 is the cost related to building and maintaining the distribution system as well as general utility operations. Distribution fees support networks 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 and the initially approved rate.

Local Access is charged on behalf of the local municipality for electricity equipment on municipal land.

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.

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

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



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ELECTRICITY

Provided by

DAYS BILLED:	31	RATE	PREVIOUS	PRESENT	SITE ID: 0020008487724
METER #:	926191	ERRRO	READING	DATE	MULT
			7304.000	NOV 30	1.00000
			7909.000	DEC 30	USE(kWh)
				Actual	605.000

New Charges

Electric Energy Charges - ENMAX Energy Corporation (Regulated Rate Option)

Energy Charge 589.732 kWh @ \$ 0.119720 / kWh \$ 70.60*
(Dec 1 to Dec 30)

Energy Charge 15.268 kWh @ \$ 0.106690 / kWh \$ 1.63*
(Nov 30 to Nov 30)

Administration Charge \$ 6.82*
(Nov 30 to Dec 30)

2020 RRO Rider \$ 1.40*

Delivery Charges - ENMAX Power

(Nov 30 to Dec 30)

Distribution Charge \$ 26.11*

Transmission Charge \$ 23.45*

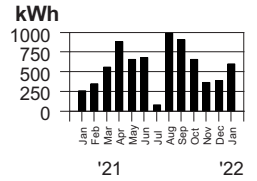
Balancing Pool Allocation \$ 1.42*

Rate Riders \$ 3.39* CR

Local access fee paid to CALGARY \$ 13.34*

Utility Deferral Adjustment-E \$ 0.26*

Summary \$ 141.64



AV COST / DAY \$4.57

ENMAX MESSAGE CENTRE




THE CITY OF CALGARY STATEMENT

PEAK HILLHURST 600 INC
2004B 6 AVE NW
CALGARY AB T2N 0W5

The following services are provided by The City of Calgary. All revenue from these services go to The City of Calgary. For more information, visit calgary.ca.

 **2004B 6 AVE NW, CALGARY AB T2N 0W5**

 **WASTE AND RECYCLING**
Pays for the cost of collecting and processing recycling, garbage, and food and yard waste

DAYS BILLED: 32

BLUE CART PROGRAM CHARGE: \$8.80 PER 30 DAYS

New Charges

Blue Cart Program Charge (32 days @ \$ 0.2933 / day)	\$ 9.39
(Dec 7 to Jan 7)	

BLACK CART PROGRAM CHARGE: \$6.85 PER 30 DAYS

New Charges

Black Cart Program Charge (32 days @ \$ 0.2283 / day)	\$ 7.31
(Dec 7 to Jan 7)	

GREEN CART PROGRAM CHARGE: \$8.65 PER 30 DAYS*

New Charges

Green Cart Program Charge (32 days @ \$ 0.2883 / day)	\$ 9.23
(Dec 7 to Jan 7)	

Total **\$ 25.93**

 **THE CITY OF CALGARY MESSAGE CENTRE**

Residential waste rates for 2022: Each year, The City reviews and adjusts rates and service charges to continue to deliver the services you value. For 2022, black, blue and green cart rates will remain the same as 2019 rates. To learn more visit calgary.ca/cartfee.