



**YOUR ENERGY AND UTILITIES STATEMENT**

RENTPERKS ALBERTA PROPERTY  
MANAGEMENT LP  
2 130 8 AVE  
HIGH RIVER AB T1V 1A3

**\$ Total Amount Due.....\$ 422.59**

If payment is received after 2020 October 19, 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 .....	\$	289.20
<b>Balance Forward .....</b>	<b>\$</b>	<b>289.20</b>



**ENMAX Charges**

Electricity .....	(GST: \$4.14)	\$	82.83
Natural Gas .....	(GST: \$2.21)	\$	44.21
<b>Subtotal .....</b>	<b>\$</b>	<b>127.04</b>	
<b>Total GST .....</b>	<b>\$</b>	<b>6.35</b>	
<b>Total Current Charges .....</b>	<b>\$</b>	<b>133.39</b>	
<b>Total Amount Due .....</b>	<b>\$</b>	<b>422.59</b>	

You are on:  
**Easymax®**

**Need help?**

Phone: 310-2010  
Toll Free Outside Alberta: 1-877-571-7111  
Online: enmax.com/contactus  
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: FortisAlberta: 310-9473 or 1-866-717-3113  
Natural Gas: ATCO Gas: 1-800-511-3447

**METER READINGS**  
Electricity: FortisAlberta: 310-9473  
Natural Gas: ATCO Gas: 310-5678



**Important Notices**

Our records indicate a balance forward remains from the last billing. Payment for the balance forward is due now.

**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 \$422.59**

000042259 000013339 0005025238261 15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:  
2 130 8 AVE, HIGH RIVER AB T1V 1A3

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RENTPERKS ALBERTA PROPERTY  
MANAGEMENT LP  
169 EVERWILLOW GREEN SW  
CALGARY AB T2Y 4V8

**Amount of Payment**

**\$**

**Account Number: 502523826**

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Account Number: 502523826  
Current Bill Date: 2020 September 23



### PAYMENT OPTIONS

- Pre-authorized payments by registering online at [enmax.com](http://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](http://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](http://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](http://enmax.com/mybill).

101102937640

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



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**2 130 8 AVE, HIGH RIVER AB T1V 1A3**

**ELECTRICITY**

Provided by

<b>DAYS BILLED:</b>	29	<b>RATE</b>	<b>PREVIOUS</b>		<b>PRESENT</b>		<b>READ TYPE</b>	<b>SITE ID:</b> 0040288828000	
<b>METER #:</b>	1590877	ERFD1	<b>READING</b>	<b>DATE</b>	<b>READING</b>	<b>DATE</b>		<b>MULT</b>	<b>USE(kWh)</b>
			11580.000	AUG 07	11902.000	SEP 04	Actual	1.00000	322.000

**New Charges**

Electric Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 1 Year)

Energy Charge ..... 322.000 kWh @ \$ 0.062900 / kWh ..... \$ 20.25\*  
(Aug 7 to Sep 4)

Administration Charge ..... \$ 6.77\*  
(Aug 7 to Sep 4)

Delivery Charges - FORTIS Alberta  
(Aug 7 to Sep 4)

Distribution Charge ..... \$ 31.09\*

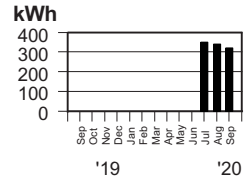
Transmission Charge ..... \$ 12.80\*

Balancing Pool Allocation ..... \$ 0.83\*

Rate Riders ..... \$ 2.31\*

Franchise Fee paid to HIGH RIVER ..... \$ 8.78\*

**Summary** ..... **\$ 82.83**



AV COST / DAY \$2.86

**NATURAL GAS**

Provided by

<b>DAYS BILLED:</b>	30	<b>RATE</b>	<b>PREVIOUS</b>		<b>PRESENT</b>		<b>READ TYPE</b>	<b>SITE ID:</b> 0003246073710	
<b>METER #:</b>	T00320-N20806	GRFE1	<b>READING</b>	<b>DATE</b>	<b>READING</b>	<b>DATE</b>		<b>CONV</b>	<b>USE(GJ)</b>
			43.000	AUG 15	44.000	SEP 13	Actual	1.03000	1.030

**New Charges**

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 1 Year)

Energy Charge ..... 1.030 GJ @ \$ 3.790000 / GJ ..... \$ 3.91\*  
(Aug 15 to Sep 13)

Administration Charge ..... \$ 7.00\*  
(Aug 15 to Sep 13)

Delivery Charges - ATCO Gas  
(Aug 15 to Sep 13)

ATCO Fixed Charge ..... \$ 24.48\*

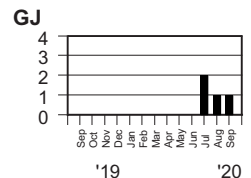
ATCO Variable Charge ..... \$ 0.83\*

Rate Riders ..... \$ 1.09\*

Municipal franchise fee paid to TOWN OF HIGH RIVER ..... \$ 5.28\*

Federal Carbon Tax ..... \$ 1.62\*

**Summary** ..... **\$ 44.21**



AV COST / DAY \$1.47

**ENMAX MESSAGE CENTRE**



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