



YOUR ENERGY AND UTILITIES STATEMENT

JASPAL BHANDAL
4883 ALWOOD PT SW
EDMONTON AB T6W 4N1

PAGE 1 OF 4
Account Number: 502620850
Current Bill Date: 2021 June 28

\$ Pre Authorized Amount to be Withdrawn Jul 23.....\$ 67.65

If payment is received after 2021 July 23, 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	\$	77.93
Payment we processed on JUN 21. Thank you.....	\$	77.93 CR
Balance Forward	\$	0.00



ENMAX Charges

Natural Gas	(GST: \$3.22)	\$	64.43
Subtotal	\$	64.43	
Total GST	\$	3.22	
Total Current Charges	\$	67.65	
Total Amount Due	\$	67.65	

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 6:00 p.m.
Saturday and Sunday Closed

OUTAGES & EMERGENCIES 24 Hours

Natural Gas: ATCO Gas: 1-800-511-3447

METER READINGS

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.

**Pre Authorized amount to be withdrawn Jul 23
from credit card \$67.65**

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SERVICE ADDRESS IF DIFFERENT FROM BELOW:
4883 ALWOOD PT SW, EDMONTON AB T6W 4N1

Amount of Payment

\$

Account Number: 502620850

JASPAL BHANDAL
114 ASPEN RIDGE PL SW
CALGARY AB T3H 0J6

EBIL



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PAGE 2 OF 4

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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.

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



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PAGE 3 OF 4
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NATURAL GAS

Provided by

DAYS BILLED:	31	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0001024815744	CONV	USE(GJ)
METER #:	T00320-F13601	GRIE3	78.000	MAY 09	80.000	JUN 08	Actual	1.00500	2.010	

New Charges

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

Energy Charge2.010 GJ @ \$ 2.950793 / GJ \$ 5.93 *
(May 9 to May 31)

Administration Charge \$ 7.24 *
(May 9 to Jun 8)

Transaction Fee2.010 GJ @ \$ 0.990000 / GJ \$ 1.99 *

Delivery Charges - ATCO Gas

(May 9 to Jun 8)
ATCO Fixed Charge \$ 28.40 *

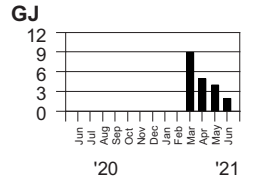
ATCO Variable Charge \$ 1.69 *

Rate Riders \$ 3.62 *

Municipal franchise fee paid to CITY OF EDMONTON \$ 11.33 *

Federal Carbon Tax \$ 4.23 *

Summary \$ 64.43



AV COST / DAY \$2.08

ENMAX MESSAGE CENTRE



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