



YOUR ENERGY AND UTILITIES STATEMENT

2150984 ALBERTA LTD
5036B 22 ST SW
CALGARY AB T2T 5G9

Account Number: 502566998
Current Bill Date: 2021 October 06

\$ Total Amount Due.....\$ 215.06

If payment is received after 2021 November 01, 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	\$	273.40
Payment we processed on OCT 04. Thank you	\$	273.40 CR
Balance Forward	\$	0.00



ENMAX Charges

Electricity	(GST: \$7.49)	\$	149.70
Natural Gas	(GST: \$2.76)	\$	55.11
Subtotal	\$	204.81	
Total GST	\$	10.25	
Total Current Charges	\$	215.06	
Total Amount Due	\$	215.06	

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

\$215.06

000021506 000021506 0005025669986 15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
5036B 22 ST SW, CALGARY AB T2T 5G9

L=0000

2150984 ALBERTA LTD
1937 44 AVE SW
CALGARY AB T2T 2N7

Amount of Payment

\$

Account Number: 502566998



YOUR ENERGY AND UTILITIES STATEMENT

2150984 ALBERTA LTD
5036B 22 ST SW
CALGARY AB T2T 5G9

PAGE 2 OF 4

Account Number: 502566998
Current Bill Date: 2021 October 06



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.

101203217281

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



YOUR ENERGY AND UTILITIES STATEMENT

2150984 ALBERTA LTD
5036B 22 ST SW
CALGARY AB T2T 5G9

Account Number: 502566998
Current Bill Date: 2021 October 06

5036B 22 ST SW, CALGARY AB T2T 5G9

ELECTRICITY

Provided by

DAYS BILLED:	29	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0020008488445	MULT	USE(kWh)
METER #:	925099	ERME3	5044.000	AUG 17	5723.000	SEP 14	Actual	1.00000		679.000

New Charges

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

Energy Charge 323.849 kWh @ \$ 0.105180 / kWh \$ 34.06*
(Sep 1 to Sep 14)

Energy Charge 355.151 kWh @ \$ 0.120240 / kWh \$ 42.70*
(Aug 17 to Aug 31)

Administration Charge \$ 6.77*
(Aug 17 to Sep 14)

Delivery Charges - ENMAX Power

(Aug 17 to Sep 14)

Distribution Charge \$ 25.80*

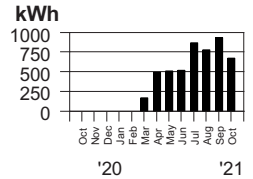
Transmission Charge \$ 26.32*

Balancing Pool Allocation \$ 1.60*

Rate Riders \$ 1.83* CR

Local access fee paid to CALGARY \$ 14.28*

Summary \$ 149.70



AV COST / DAY \$5.16

NATURAL GAS

Provided by

DAYS BILLED:	29	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003029681341	CONV	USE(GJ)
METER #:	T00320-N92412	GRIE3	86.000	AUG 27	88.000	SEP 24	Actual	0.98000		1.960

New Charges

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

Energy Charge 1.750 GJ @ \$ 3.709386 / GJ \$ 6.49*
(Sep 1 to Sep 24)

Energy Charge 0.210 GJ @ \$ 3.467645 / GJ \$ 0.73*
(Aug 27 to Aug 31)

Administration Charge \$ 6.77*
(Aug 27 to Sep 24)

Transaction Fee 1.960 GJ @ \$ 0.990000 / GJ \$ 1.94*

Delivery Charges - ATCO Gas

(Aug 27 to Sep 24)

ATCO Fixed Charge \$ 23.66*

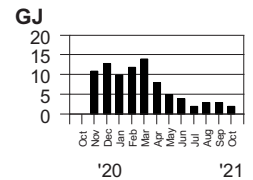
ATCO Variable Charge \$ 1.59*

Rate Riders \$ 5.63*

Municipal franchise fee paid to CITY OF CALGARY \$ 4.18*

Federal Carbon Tax \$ 4.12*

Summary \$ 55.11



AV COST / DAY \$1.90

ENMAX MESSAGE CENTRE

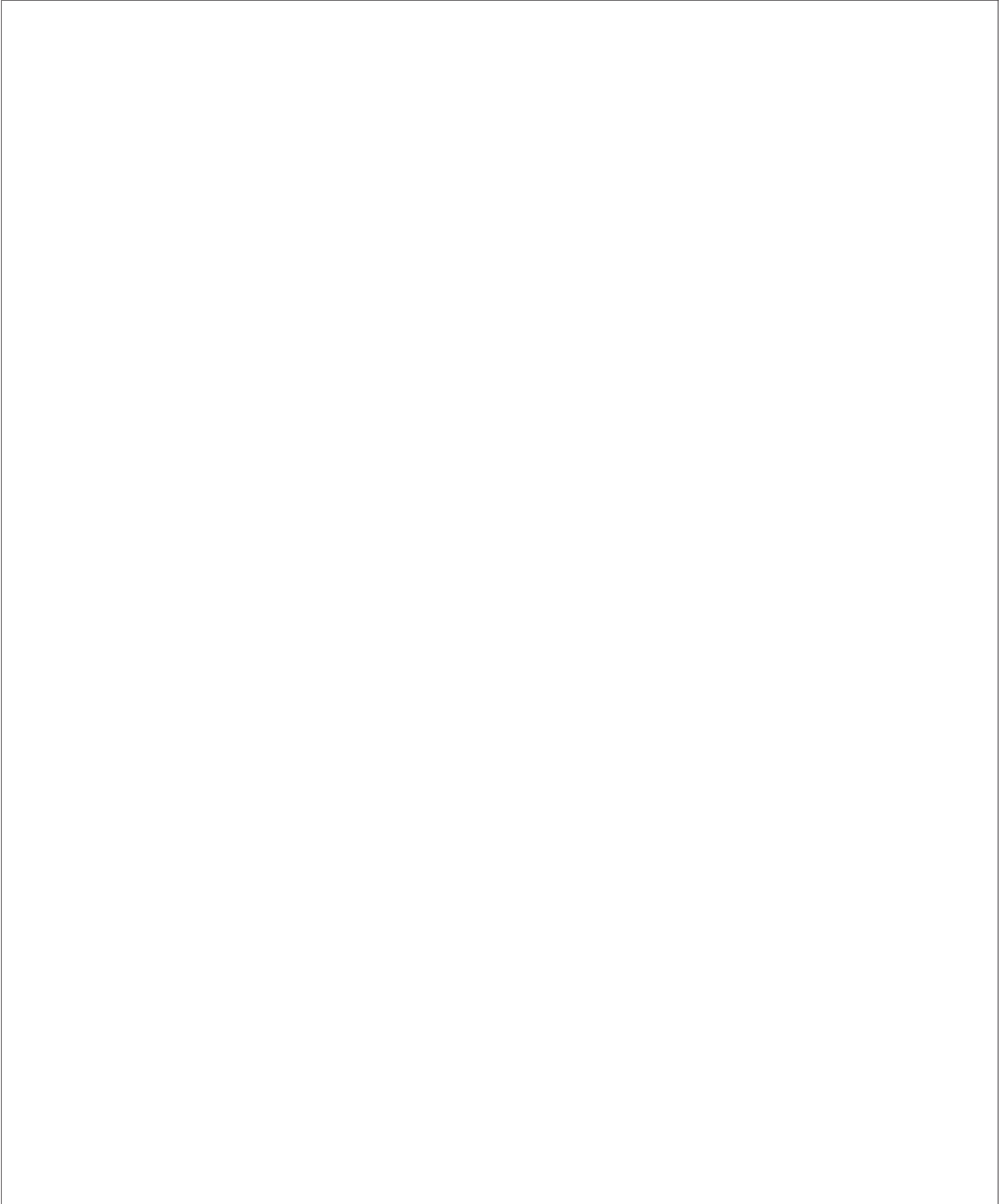


YOUR ENERGY AND UTILITIES STATEMENT

2150984 ALBERTA LTD
5036B 22 ST SW
CALGARY AB T2T 5G9

PAGE 4 OF 4

Account Number: 502566998
Current Bill Date: 2021 October 06





THE CITY OF CALGARY STATEMENT

2150984 ALBERTA LTD
5036 22 ST SW
CALGARY AB T2T 5G9

\$	
Total Amount Due.....	\$ 148.70
If payment is received after 2021 November 01, 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	\$ 184.60
Payment we processed on OCT 04. Thank you	\$ 184.60 CR
Balance Forward	\$ 0.00
The City of Calgary Charges	
Water Treatment and Supply.....	\$ 49.16
Wastewater Collection and Treatment.....	\$ 60.94
Stormwater Management	\$ 15.11
Waste and Recycling	\$ 23.49
Subtotal	\$ 148.70
Total GST	\$ 0.00
Total Current Charges	\$ 148.70
Total Amount Due	\$ 148.70

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
 Water/Wastewater: The City of Calgary: 311

METER READINGS
 Water/Wastewater: 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

\$148.70

000014870 000014870 0005026288836 15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
5036 22 ST SW, CALGARY AB T2T 5G9

L=0000

2150984 ALBERTA LTD
1937 44 AVE SW
CALGARY AB T2T 2N7

Amount of Payment
\$

Account Number: 502628883



THE CITY OF CALGARY STATEMENT

2150984 ALBERTA LTD
5036 22 ST SW
CALGARY AB T2T 5G9

PAGE 2 OF 4

Account Number: 502628883
Current Bill Date: 2021 October 06



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 Print 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.

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.

GOODS AND SERVICES TAX (GST) REGISTRATION NUMBERS

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

* GST applicable

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.

WATER SAVING TIPS FOR YOUR HOME

For ideas to help you reduce your water usage and costs, please see: www.calgary.ca/waterconservation.

UNDERSTANDING YOUR BILL

Rates are set by The City of Calgary. Revenue is collected on The City'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.

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

100303335231

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



THE CITY OF CALGARY STATEMENT

2150984 ALBERTA LTD
5036 22 ST SW
CALGARY AB T2T 5G9

Account Number: 502628883
Current Bill Date: 2021 October 06

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.

5036 22 ST SW, CALGARY AB T2T 5G9

WATER TREATMENT AND SUPPLY

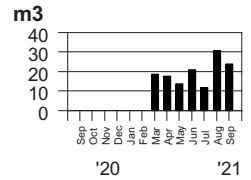
Pays for the cost of treating and delivering drinking water

Table with columns: DAYS BILLED, METER #, RATE, PREVIOUS READING, PREVIOUS DATE, PRESENT READING, PRESENT DATE, READ TYPE, MULT, USE(m3)

New Charges

Water Charge 24.000 m3 @ \$ 1.449700 / m3 \$ 34.79
Water Service Charge \$ 14.37

Summary \$ 49.16



AV COST / DAY \$1.70

WASTEWATER COLLECTION AND TREATMENT

Pays for the cost of collecting and treating wastewater

New Charges

Wastewater Charge (24.00 m3* X 0.90) = 21.60 m3 @ \$ 1.5735 / m3 \$ 33.99

*water usage is multiplied by 0.90 to reflect that, on average, 90% of treated water is returned to the wastewater system over a 12-month period

Wastewater Service Charge \$ 26.95

Summary \$ 60.94

STORMWATER MANAGEMENT

Pays for the costs to ensure reliable street drainage, flood protection and river health

New Charges

Stormwater Service Charge \$ 15.11

Summary \$ 15.11

WASTE AND RECYCLING

Pays for the cost of collecting and processing recycling, garbage, and food and yard waste

DAYS BILLED: 29

BLUE CART PROGRAM CHARGE: \$8.80 PER 30 DAYS

New Charges

Blue Cart Program Charge (29 days @ \$ 0.2933 / day) \$ 8.51

BLACK CART PROGRAM CHARGE: \$6.85 PER 30 DAYS

New Charges

Black Cart Program Charge (29 days @ \$ 0.2283 / day) \$ 6.62

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

New Charges

Green Cart Program Charge (29 days @ \$ 0.2883 / day) \$ 8.36

Total \$ 23.49



THE CITY OF CALGARY STATEMENT

2150984 ALBERTA LTD
5036 22 ST SW
CALGARY AB T2T 5G9

PAGE 4 OF 4
Account Number: 502628883
Current Bill Date: 2021 October 06



THE CITY OF CALGARY MESSAGE CENTRE

Starting in November, green cart pick up will switch to once every other week. Weekly green cart collection will resume in the spring. Visit calgary.ca/collection to check your schedule and sign up for reminders, or download the Calgary Garbage Day app.

Household leaks can add hundreds of dollars to your water bill. Check for leaks every six months along with your other seasonal home maintenance. For leak repair instructions, as well as a complete fall checklist, visit calgary.ca/waterguide.