YOUR ENERGY AND UTILITIES STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9 PAGE 1 OF 6

Account Number: 502563422 Current Bill Date: 2021 December 15

\$ Total Amount Due.....\$ 342.29 If payment is received after 2022 January 10, 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\$ 263.60 Payment we processed on DEC 14. Thank you\$ 263.60 CR Balance Forward\$ 0.00 **ENMAX Charges ENMAX** Natural Gas(GST: \$6.77) 135.45 Subtotal\$ 135.45 The City of Calgary Charges Water Treatment and Supply.....\$ 59.35 Wastewater Collection and Treatment.....\$ 72.22 Stormwater Management\$ 16.67 Waste and Recycling.....\$ 51.83 Subtotal\$ 200.07 Total GST\$ 6.77 Total Current Charges\$ 342.29 Total Amount Due\$ 342.29

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

Natural Gas: ATCO Gas: 1-800-511-3447 Water/Wastewater: The City of Calgary: 311

METER READINGS

Natural Gas: ATCO Gas: 310-5678

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

\$342.29

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SERVICE ADDRESS IF DIFFERENT FROM BELOW: 2006 6 AVE NW, CALGARY AB A9A 9A9

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

\$

Account Number: 502563422



YOUR ENERGY AND UTILITIES STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9 PAGE 2 OF 6 umber: 502563422

Account Number: 502563422 Current Bill Date: 2021 December 15



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

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 $\mathsf{IQ^{TM}}$ 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

^{*} GST applicable



YOUR ENERGY AND UTILITIES STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9

PAGE 3 OF 6

Account Number: 502563422 Current Bill Date: 2021 December 15

2006 6 AVE NW, CALGARY AB A9A 9A9

NATURAL GAS	NATURAL GAS Provided by			
DAYS BILLED: 33 RATE METER #: T00320-N86552 GSIE3	PREVIOUS READING DATE 121.000 OCT 24	PRESENT READING DATE 130.000 NOV 25	READ TYPE Actual	SITE ID: 0003041545687 CONV USE(GJ) 0.97556 8.780
New Charges				
Natural Gas Energy Charges - EN	MAX Energy Corporation (E	asyMax Floating)		GJ 20 7 7 7 7 7 7 7 7 7 7 7 7 7
Energy Charge(Nov 1 to Nov 25)	6.860 GJ @\$	4.488600 / GJ	\$ 30.79*	15 10 5 1111111111111111111111111111111
Energy Charge(Oct 24 to Oct 31)	1.920 GJ @\$	5.518870 / GJ	\$ 10.60*	Law Mary Law
Administration Charge(Oct 24 to Nov 25)			\$ 7.71*	AV COST / DAY \$4.10
Transaction Fee	8.780 GJ @\$	0.990000 / GJ	\$ 8.69*	
Delivery Charges - ATCO Gas (Oct 24 to Nov 25)				
ATCO Fixed Charge			\$ 26.93*	
ATCO Variable Charge			\$ 7.12*	
Rate Riders			\$ 14.57*	
Municipal franchise fee paid to Cl				
Federal Carbon Tax				
Utility Deferral Adjustment-NG			\$ 0.25*	

Summary\$ 135.45



ENMAX MESSAGE CENTRE



THE CITY OF CALGARY STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9

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Account Number: 502563422 Current Bill Date: 2021 December 15

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.

PRESENT

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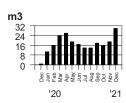
2006 6 AVE NW, CALGARY AB A9A 9A9

I	WATER	TREA	TMENT	AND	SUPPL	_Y
1			f treating an			

Pays for the cost of treating and delivering drinking water

DAYS BILLED:	32	RATE	READING	DATE	READING	DATE	READ TYPE	MULT
METER #:	600030947	WCRSM	195.000	OCT 30	225.000	NOV 30	Actual	1.00000
New Charges								
Water Charge	e		30.00	0 m3 @\$	1.449700 / n	า3	\$ 43.49	m3 3
(Oct 30 to Nov	30)							3: 2- 1:
Water Service	e Charge						\$ 15.86	

PREVIOUS



USE(m3) 30.000

AV COST / DAY \$1.85



WASTEWATER COLLECTION AND TREATMENT

Pays for the cost of collecting and treating wastewater

New Charges

Wastewater Charge	(30.00 m3*	X = 0.90 = 0.00	27.00 m3 @	\$ 1.5735 / m3	3\$ 42.48
(Oct 30 to Nov 30)					

*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\$ 29.74 Summary\$ 72.22



STORMWATER MANAGEMENT

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

New Charges

Stormw	water Service Charge	\$ 16.67
Summary	γ	\$ 16.67



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 x 2 units)\$ 18.77 (Nov 5 to Dec 6)

BLACK CART PROGRAM CHARGE: \$6.85 PER 30 DAYS

New Charges

Black Cart Program Charge (32 days @ \$ 0.2283 / day x 2 units) \$ 14.61 (Nov 5 to Dec 6)

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

New Charges

Green Cart Program Charge (32 days	@ \$ 0.2883 / day x 2 units)	\$ 18.45
(Nov 5 to Dec 6)			

Total\$ 51.83



THE CITY OF CALGARY STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9 PAGE 5 OF 6
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THE CITY OF CALGARY MESSAGE CENTRE

Put your holiday waste in the right place. Recycle crumpled wrapping paper, cards and boxes loose in your blue cart. Compost bones, vegetable peelings and napkins in your green cart. Put cellophane wrapping, foam packaging and broken household items in your black cart. For more tips visit calgary.ca/recycleright. Cold weather may lead to frozen household pipes. Find out how to reduce your risk and what actions to take if you suspect your household pipes are frozen at calgary.ca/frozenpipes.



THE CITY OF CALGARY STATEMENT

PEAK HILLHURST 600 INC 2006 6 AVE NW CALGARY AB A9A 9A9 PAGE 6 OF 6
Account Number: 502563422
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