

YOUR ENERGY AND UTILITIES STATEMENT

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

Account Number: 502563422
Current Bill Date: 2021 November 16

\$ Total Amount Due.....\$ 263.60	
If payment is received after 2021 December 13, 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	\$ 226.65
Payment we processed on NOV 09. Thank you	\$ 226.65 CR
Balance Forward	\$ 0.00
ENMAX Charges	
Natural Gas(GST: \$4.94)	\$ 98.86
Subtotal	\$ 98.86
The City of Calgary Charges	
Water Treatment and Supply	\$ 42.41
Wastewater Collection and Treatment	\$ 54.79
Stormwater Management	\$ 15.63
Waste and Recycling	\$ 46.97
Subtotal	\$ 159.80
Total GST	\$ 4.94
Total Current Charges	\$ 263.60
Total Amount Due	\$ 263.60

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

Sign up for paperless bills to be entered for a chance to win 1 of 20 prizes of a \$50 virtual prepaid credit card. ENMAX will also make a \$100 donation to a local food bank in each of the winner's communities. No purchase necessary, for full contest details, visit www.enmax.com/paperless

Tear off here



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

Total Amount Due \$263.60

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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

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Account Number: 502563422
Current Bill Date: 2021 November 16



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



YOUR ENERGY AND UTILITIES STATEMENT

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

Account Number: 502563422
Current Bill Date: 2021 November 16

2006 6 AVE NW, CALGARY AB A9A 9A9

NATURAL GAS

Provided by

DAYS BILLED:	29	RATE	PREVIOUS		PRESENT		SITE ID: 0003041545687	CONV	USE(GJ)
METER #:	T00320-N86552	GSIE3	READING	DATE	READING	DATE		0.98333	5.900
			115.000	SEP 25	121.000	OCT 23	Actual		

New Charges

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

Energy Charge 5.520 GJ @ \$ 4.836176 / GJ \$ 26.70*
(Oct 1 to Oct 23)

Energy Charge 0.380 GJ @ \$ 3.103176 / GJ \$ 1.18*
(Sep 25 to Sep 30)

Administration Charge \$ 6.77*
(Sep 25 to Oct 23)

Transaction Fee 5.900 GJ @ \$ 0.990000 / GJ \$ 5.84*

Delivery Charges - ATCO Gas

(Sep 25 to Oct 23)

ATCO Fixed Charge \$ 23.67*

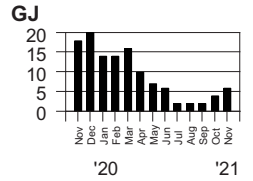
ATCO Variable Charge \$ 4.78*

Rate Riders \$ 10.53*

Municipal franchise fee paid to CITY OF CALGARY \$ 6.98*

Federal Carbon Tax \$ 12.41*

Summary \$ 98.86



AV COST / DAY \$3.41

ENMAX MESSAGE CENTRE



THE CITY OF CALGARY STATEMENT

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

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.

2006 6 AVE NW, CALGARY AB A9A 9A9

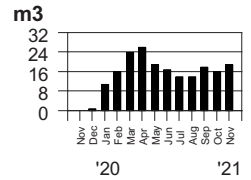
WATER TREATMENT AND SUPPLY
Pays for the cost of treating and delivering drinking water

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

New Charges

Water Charge 19.000 m3 @ \$ 1.449700 / m3 \$ 27.54
Water Service Charge \$ 14.87

Summary \$ 42.41



AV COST / DAY \$1.41

WASTEWATER COLLECTION AND TREATMENT
Pays for the cost of collecting and treating wastewater

New Charges

Wastewater Charge (19.00 m3* X 0.90) = 17.10 m3 @ \$ 1.5735 / m3 \$ 26.91

*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 \$ 27.88

Summary \$ 54.79

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

New Charges

Stormwater Service Charge \$ 15.63

Summary \$ 15.63

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 x 2 units) \$ 17.01

BLACK CART PROGRAM CHARGE: \$6.85 PER 30 DAYS

New Charges

Black Cart Program Charge (29 days @ \$ 0.2283 / day x 2 units) \$ 13.24

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

New Charges

Green Cart Program Charge (29 days @ \$ 0.2883 / day x 2 units) \$ 16.72

Total \$ 46.97



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 November 16



THE CITY OF CALGARY MESSAGE CENTRE

Safely dispose of household batteries - don't put any type of battery in your blue, green or black carts. This includes rechargeable batteries used in cellphones and laptops and non-rechargeable (AA and AAA). Take batteries to a participating retailer for free recycling. See the list at calgary.ca/battery.

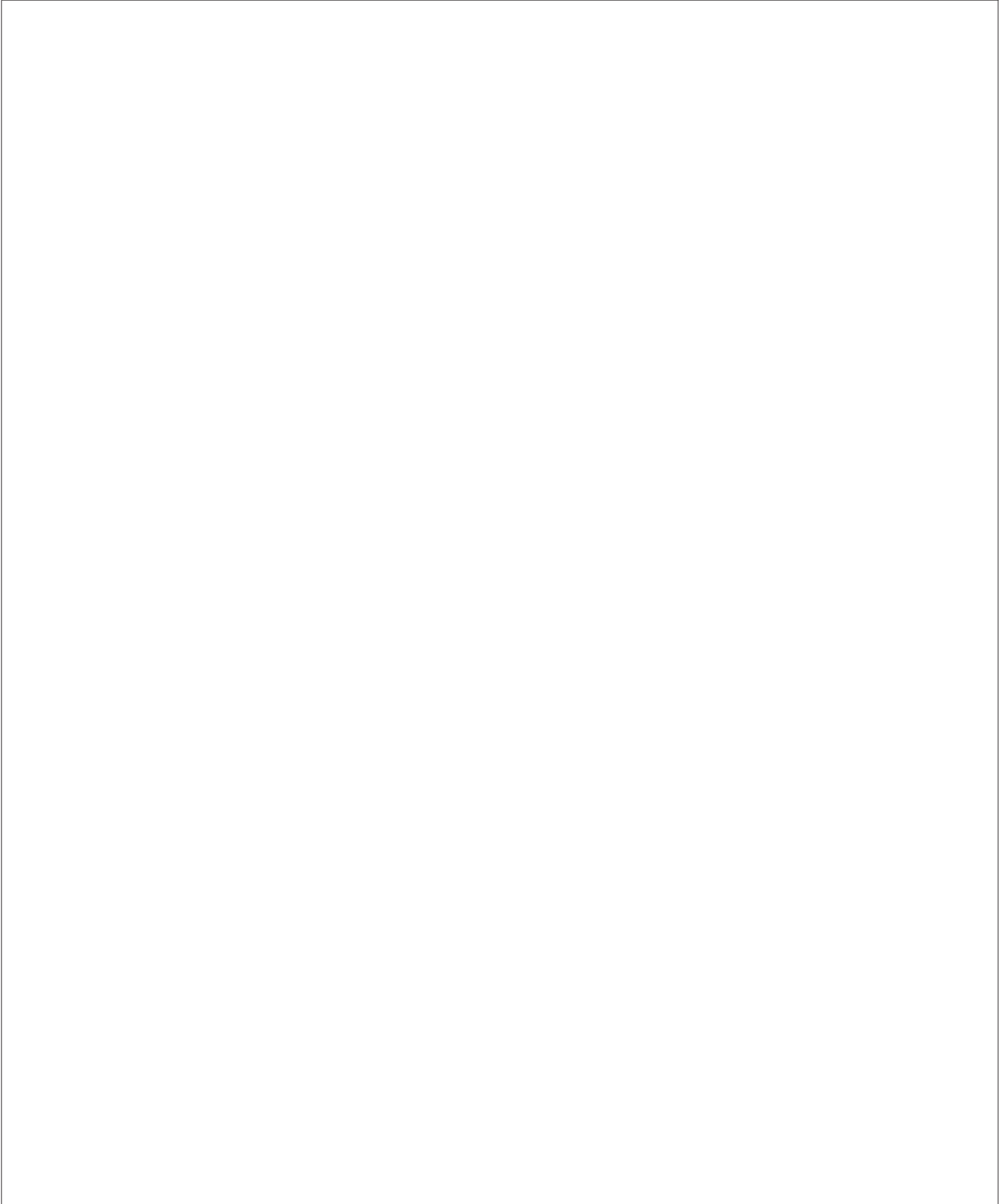


THE CITY OF CALGARY STATEMENT

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

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Account Number: 502563422
Current Bill Date: 2021 November 16





YOUR ENERGY AND UTILITIES STATEMENT

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

Account Number: 502548160
Current Bill Date: 2021 November 22


\$ Total Amount Due.....\$ 94.85

If payment is received after 2021 December 17, 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	\$	106.01	
Payment we processed on NOV 10. Thank you	\$	106.01	CR
Balance Forward	\$	0.00	

 **ENMAX Charges**

Electricity	(GST: \$4.52)	\$	90.33
Subtotal	\$	90.33	
Total GST	\$	4.52	
Total Current Charges	\$	94.85	
Total Amount Due	\$	94.85	

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

\$94.85

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SERVICE ADDRESS IF DIFFERENT FROM BELOW:
2006B 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: 502548160



YOUR ENERGY AND UTILITIES STATEMENT

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

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Account Number: 502548160
Current Bill Date: 2021 November 22



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



YOUR ENERGY AND UTILITIES STATEMENT

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

Account Number: 502548160
Current Bill Date: 2021 November 22

2006B 6 AVE NW, CALGARY AB A9A 9A9

ELECTRICITY

Provided by

DAYS BILLED:	25	RATE	PREVIOUS		PRESENT		READ TYPE	SITE ID: 0020008487737	
			READING	DATE	READING	DATE		MULT	USE(kWh)
METER #:	926192	ERRRO	4647.958	OCT 04	5052.000	OCT 28	Actual	1.00000	404.042

New Charges

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

Energy Charge 404.042 kWh @ \$ 0.103840 / kWh \$ 41.96*
(Oct 4 to Oct 28)

Administration Charge \$ 5.50*
(Oct 4 to Oct 28)

Delivery Charges - ENMAX Power
(Oct 4 to Oct 28)

Distribution Charge \$ 20.04*

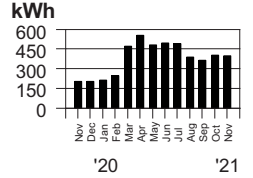
Transmission Charge \$ 15.66*

Balancing Pool Allocation \$ 0.95*

Rate Riders \$ 2.26* CR

Local access fee paid to CALGARY \$ 8.48*

Summary \$ 90.33



AV COST / DAY \$3.61

ENMAX MESSAGE CENTRE



YOUR ENERGY AND UTILITIES STATEMENT

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

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Current Bill Date: 2021 November 22

