

YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 1 OF 6

Account Number:

Current Bill Date: 2023 September

15

\$

Pre Authorized Amount to be Withdrawn Oct 10.....\$ 407.30

If payment is received after 2023 October 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\$ 103.70

Balance Forward\$ 103.70



ENMAX Charges

Electricity(GST: \$5.34) \$ 106.77

Natural Gas(GST: \$4.03) \$ 80.66

Subtotal\$ 187.43



The City of Calgary Charges

Water Treatment and Supply\$ 26.48

Wastewater Collection and Treatment.....\$ 40.32

Stormwater Management.....\$ 16.67

Waste and Recycling\$ 23.33

Subtotal\$ 106.80

Total GST\$ 9.37

Total Current Charges\$ 303.60

Total Amount Due\$ 407.30

You are on:

EasyMax - Loyalty

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

Water/Wastewater: The City of Calgary: 311

METER READINGS

Electricity: ENMAX Power: 403-662-3250

Natural Gas: ATCO Gas: 310-5678

Water/Wastewater: ENMAX Power: 403-662-3250



Important Notices

If the balance forward has been paid in full, please pay the current charges only.

Avoid monthly changes in your energy bills by spreading your payments evenly throughout the year with an Equalized Payment Plan - there are no additional costs to set up equalized payments. Visit enmax.com/sign-in or call us at 310-8010.

Tear off here



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

**Pre Authorized amount to be withdrawn Oct 10
from credit card \$407.30**

000040730 000030360

15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1

Amount of Payment

\$

Account Number:

72 HIDDEN VALE CLOSE NW
CALGARY AB T3A 5C8

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

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PAYMENT OPTIONS

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- 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

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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

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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

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 3 OF 6
Account Number:
Current Bill Date: 2023 September 15



72 HIDDEN VALE CLOSE NW, CALGARY AB T3A 5C8



ELECTRICITY

Provided by

DAYS BILLED:	35	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0020004017757	MULT	USE(kWh)
METER #:	354955	ERFDL	87523.000	JUL 26	87942.245	AUG 29	Estimate	1.00000		419.245

New Charges

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

Energy Charge 419.245 kWh @ \$ 0.072900 / kWh \$ 30.57 *
(Jul 26 to Aug 29)

Administration Charge \$ 9.78 *
(Jul 26 to Aug 29)

Delivery Charges - ENMAX Power
(Jul 26 to Aug 29)

Distribution Charge \$ 28.15 *

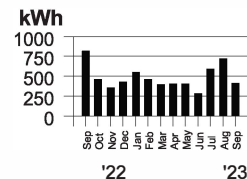
Transmission Charge \$ 17.65 *

Balancing Pool Allocation \$ 0.94 *

Rate Riders \$ 0.96 *

Local access fee paid to CALGARY \$ 18.72 *

Summary \$ 106.77



AV COST / DAY \$3.05



NATURAL GAS

Provided by

DAYS BILLED:	43	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003866136718	CONV	USE(GJ)
METER #:	T00320-N74195	GRFPL	312.000	JUL 18	315.000	AUG 29	Estimate	0.98000		2.940

New Charges

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 3 Years)

Energy Charge 2.940 GJ @ \$ 4.090000 / GJ \$ 12.03 *
(Jul 18 to Aug 29)

Administration Charge \$ 12.01 *
(Jul 18 to Aug 29)

Delivery Charges - ATCO Gas
(Jul 18 to Aug 29)

ATCO Fixed Charge \$ 35.05 *

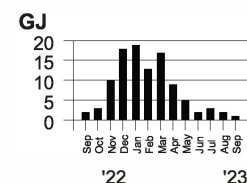
ATCO Variable Charge \$ 2.56 *

Rate Riders \$ 3.67 *

Municipal franchise fee paid to CITY OF CALGARY \$ 5.56 *

Federal Carbon Tax \$ 9.78 *

Summary \$ 80.66



AV COST / DAY \$1.88



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YOUR ENERGY AND UTILITIES STATEMENT

PAGE 1 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:

Current Bill Date: 2023 October 17

\$

Pre Authorized Amount to be Withdrawn Nov 14\$ 229.55

If payment is received after 2023 November 14, 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	\$ 228.90
Balance Forward	\$ 228.90



ENMAX Charges

Electricity	(GST: \$0.03)	\$ 0.62
Subtotal	\$ 0.62	
Total GST	\$ 0.03	
Total Current Charges	\$ 0.65	
Total Amount Due	\$ 229.55	

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METER READINGS

Electricity: ENMAX Power: 403-662-3250



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Tear off here



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

**Pre Authorized amount to be withdrawn Nov 14
from credit card \$229.55**

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15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1

Amount of Payment

\$

Account Number:

72 HIDDEN VALE CLOSE NW
CALGARY AB T3A 5C8

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 2 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:

Current Bill Date: 2023 October 17



PAYMENT OPTIONS

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Calgary, AB T2P 3A7

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ENMAX Energy Corporation	870024940RT
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* GST applicable

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Delivery System

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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.

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Other Fees

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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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Calgary, AB T2P 3A7
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YOUR ENERGY AND UTILITIES STATEMENT

PAGE 3 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:

Current Bill Date: 2023 October
17

**72 HIDDEN VALE CLOSE NW, CALGARY AB T3A 5C8**

ELECTRICITY

Provided by

DAYS BILLED:	2	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0020004017757	MULT	USE(kWh)
METER #:	354955	ERFDL	87918.000	AUG 28	87942.245	AUG 29	Estimate		1.00000	24.245-

Credit for Previous Invoice(s)

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

Energy Charge-24.245 kWh @ \$ 0.072900 / kWh \$ 1.77 * CR
(Aug 28 to Aug 29)

Administration Charge \$ 0.56 * CR
(Aug 28 to Aug 29)

Delivery Charges - ENMAX Power
(Aug 28 to Aug 29)

Distribution Charge \$ 1.62 * CR

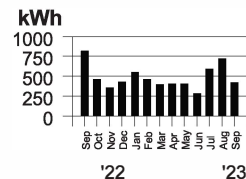
Transmission Charge \$ 1.02 * CR

Balancing Pool Allocation \$ 0.05 * CR

Rate Riders \$ 0.05 * CR

Local access fee paid to CALGARY \$ 1.10 * CR

Subtotal Credits \$ 6.17 CR



AV COST / DAY \$0.31

DAYS BILLED:	2	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0020004017757	MULT	USE(kWh)
METER #:	354955	ERFDL	87918.000	AUG 28	87945.909	AUG 29	Estimate		1.00000	27.909

Updated & New Charges

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

Energy Charge 27.909 kWh @ \$ 0.072900 / kWh \$ 2.03 *
(Aug 28 to Aug 29)

Administration Charge \$ 0.56 *
(Aug 28 to Aug 29)

Delivery Charges - ENMAX Power
(Aug 28 to Aug 29)

Distribution Charge \$ 1.66 *

Transmission Charge \$ 1.17 *

Balancing Pool Allocation \$ 0.06 *

Rate Riders \$ 0.06 *

Local access fee paid to CALGARY \$ 1.25 *

Subtotal Charges \$ 6.79

Total \$ 0.62



ENMAX MESSAGE CENTRE

The official energy plan of welcome home.

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YOUR ENERGY AND UTILITIES STATEMENT

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272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:

Current Bill Date: 2023 October 17



YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 1 OF 4

Account Number:

Current Bill Date: 2023 November 11



Pre Authorized Amount to be Withdrawn Dec 6\$ 302.34

If payment is received after 2023 December 06, 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	\$	229.55
Payment we processed on NOV 09. Thank you	\$	228.90 CR
Balance Forward	\$	0.65



ENMAX Charges

Electricity	(GST: \$6.35)	\$	127.06
Natural Gas	(GST: \$8.01)	\$	160.27
<hr/>			
Subtotal		\$	287.33
<hr/>			
<hr/>			
Total GST		\$	14.36
Total Current Charges		\$	301.69
Total Amount Due		\$	302.34

You are on:

EasyMax - Loyalty

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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: 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



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Tear off here



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

**Pre Authorized amount to be withdrawn Dec 6
from credit card \$302.34**

000030234 000030169

15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1

72 HIDDEN VALE CLOSE NW
CALGARY AB T3A 5C8

Amount of Payment

\$

Account Number:

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 2 OF 4

Account Number:

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272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1



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PAGE 3 OF 4

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272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1



272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1



ELECTRICITY

Provided by

DAYS BILLED:	30	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0040000413338
METER #:	1081672	ERFDL	12571.000	SEP 20	13119.000	OCT 19	Actual	MULT 1.00000 USE(kWh) 548.000

New Charges

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

Energy Charge 548.000 kWh @ \$ 0.072900 / kWh \$ 39.95 *
(Sep 20 to Oct 19)

Administration Charge \$ 8.39 *
(Sep 20 to Oct 19)

Delivery Charges - FORTIS Alberta
(Sep 20 to Oct 19)

Distribution Charge \$ 43.21 *

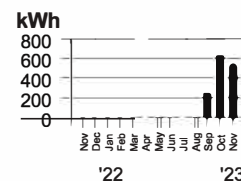
Transmission Charge \$ 23.91 *

Balancing Pool Allocation \$ 1.25 *

Rate Riders \$ 2.64 *

Franchise Fee paid to CHESTERMERE \$ 7.71 *

Summary \$ 127.06



AV COST / DAY \$4.24



NATURAL GAS

Provided by

DAYS BILLED:	32	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003037162454
METER #:	T00057-H46314	GRFPL	10.000	SEP 25	22.000	OCT 26	Actual	CONV 1.01000 USE(GJ) 12.120

New Charges

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 3 Years)

Energy Charge 12.120 GJ @ \$ 4.090000 / GJ \$ 49.57 *
(Sep 25 to Oct 26)

Administration Charge \$ 8.95 *
(Sep 25 to Oct 26)

Delivery Charges - ATCO Gas
(Sep 25 to Oct 26)

ATCO Fixed Charge \$ 26.08 *

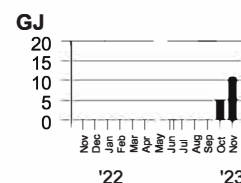
ATCO Variable Charge \$ 10.56 *

Rate Riders \$ 15.99 *

Municipal franchise fee paid to TOWN OF CHESTERMERE \$ 8.80 *

Federal Carbon Tax \$ 40.32 *

Summary \$ 160.27



AV COST / DAY \$5.01



ENMAX MESSAGE CENTRE

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PAGE 4 OF 4

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YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 1 OF 4

Account Number:

Current Bill Date: 2023 December 13



Pre Authorized Amount to be Withdrawn Jan 8.....\$ 347.06

If payment is received after 2024 January 08, 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	\$	302.34
Payments we processed within this billing period.....	\$	302.34 CR
Balance Forward	\$	0.00



ENMAX Charges

Electricity	(GST: \$6.73)	\$	134.65
Natural Gas	(GST: \$9.79)	\$	195.89
<hr/>			
Subtotal		\$	330.54
<hr/>			
Total GST		\$	16.52
Total Current Charges		\$	347.06
Total Amount Due		\$	347.06

You are on:

EasyMax - Loyalty

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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: 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



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Tear off here



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

**Pre Authorized amount to be withdrawn Jan 8
from credit card \$347.06**

000034706 000034706

15

SERVICE ADDRESS IF DIFFERENT FROM BELOW:
272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1

Amount of Payment

\$

Account Number:

72 HIDDEN VALE CLOSE NW
CALGARY AB T3A 5C8

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 2 OF 4

Account Number:

Current Bill Date: 2023 December 13

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1



PAYMENT OPTIONS

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- Cheque by mail:
ENMAX
PO BOX 2900 STN M
Calgary, AB T2P 3A7

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TERMS & CONDITIONS

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

* GST applicable

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UNDERSTANDING YOUR BILL

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Delivery System

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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

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Transaction Fee helps offset the costs to purchase energy.

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Canada



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 3 OF 4

Account Number:

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Current Bill Date: 2023 December 13



272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1



ELECTRICITY

Provided by

DAYS BILLED:	29	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0040000413338	MULT	USE(kWh)
METER #:	1081672	ERFDL	13119.000	OCT 20	13722.000	NOV 17	Actual	1.00000		603.000

New Charges

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

Energy Charge 603.000 kWh @ \$ 0.072900 / kWh \$ 43.96 *
(Oct 20 to Nov 17)

Administration Charge \$ 8.11 *
(Oct 20 to Nov 17)

Delivery Charges - FORTIS Alberta
(Oct 20 to Nov 17)

Distribution Charge \$ 43.93 *

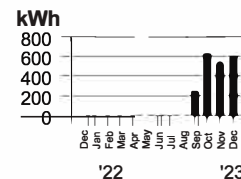
Transmission Charge \$ 26.31 *

Balancing Pool Allocation \$ 1.37 *

Rate Riders \$ 2.89 *

Franchise Fee paid to CHESTERMERE \$ 8.08 *

Summary \$ 134.65



AV COST / DAY \$4.64



NATURAL GAS

Provided by

DAYS BILLED:	29	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003037162454	CONV	USE(GJ)
METER #:	T00057-H46314	GRFPL	22.000	OCT 27	38.000	NOV 24	Actual	1.00500		16.080

New Charges

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 3 Years)

Energy Charge 16.080 GJ @ \$ 4.090000 / GJ \$ 65.77 *
(Oct 27 to Nov 24)

Administration Charge \$ 8.11 *
(Oct 27 to Nov 24)

Delivery Charges - ATCO Gas
(Oct 27 to Nov 24)

ATCO Fixed Charge \$ 23.64 *

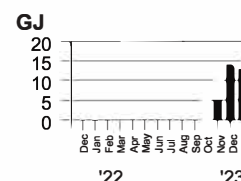
ATCO Variable Charge \$ 14.02 *

Rate Riders \$ 21.04 *

Municipal franchise fee paid to TOWN OF CHESTERMERE \$ 9.82 *

Federal Carbon Tax \$ 53.49 *

Summary \$ 195.89



AV COST / DAY \$6.75



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YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 4 OF 4

Account Number:

Current Bill Date: 2023 December 13





YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 1 OF 4

Account Number:

Current Bill Date: 2024 January 15

\$

Pre Authorized Amount to be Withdrawn Feb 9\$ 424.14

If payment is received after 2024 February 09, 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	\$	347.06
Payment we processed on JAN 08. Thank you	\$	347.06 CR
Balance Forward	\$	0.00



ENMAX Charges

Electricity	(GST: \$9.20)	\$	184.07
Natural Gas	(GST: \$10.99)	\$	219.88
Subtotal		\$	403.95
Total GST		\$	20.19
Total Current Charges		\$	424.14
Total Amount Due		\$	424.14

You are on:

EasyMax - Loyalty

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.

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Tear off here



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**Pre Authorized amount to be withdrawn Feb 9
from credit card \$424.14**

000042414 000042414

15

Amount of Payment

\$

Account Number:

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 2 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:

Current Bill Date: 2024 January 15



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Canada



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 3 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1Account Number:
Current Bill Date: 2024 January 15

272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1



ELECTRICITY

Provided by

DAYS BILLED:	31	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0040000413338	MULT	USE(kWh)
METER #:	1081672	ERFDL	13722.000	NOV 18	14616.000	DEC 18	Actual	1.00000		894.000

New Charges

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

Energy Charge 894.000 kWh @ \$ 0.072900 / kWh \$ 65.17 *
(Nov 18 to Dec 18)Administration Charge \$ 8.66 *
(Nov 18 to Dec 18)

Delivery Charges - FORTIS Alberta

(Nov 18 to Dec 18)

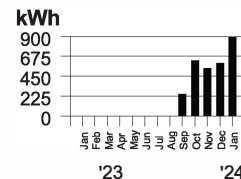
Distribution Charge \$ 54.27 *

Transmission Charge \$ 39.01 *

Balancing Pool Allocation \$ 2.03 *

Rate Riders \$ 4.20 *

Franchise Fee paid to CHESTERMERE \$ 10.73 *

Summary \$ 184.07

AV COST / DAY \$5.94



NATURAL GAS

Provided by

DAYS BILLED:	30	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003037162454	CONV	USE(GJ)
METER #:	T00057-H46314	GRFPL	38.000	NOV 25	56.000	DEC 24	Actual	1.02056		18.370

New Charges

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 3 Years)

Energy Charge 18.370 GJ @ \$ 4.090000 / GJ \$ 75.13 *
(Nov 25 to Dec 24)Administration Charge \$ 8.39 *
(Nov 25 to Dec 24)

Delivery Charges - ATCO Gas

(Nov 25 to Dec 24)

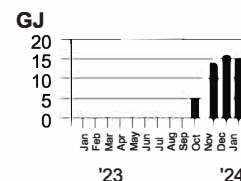
ATCO Fixed Charge \$ 24.45 *

ATCO Variable Charge \$ 16.02 *

Rate Riders \$ 23.99 *

Municipal franchise fee paid to TOWN OF CHESTERMERE \$ 10.78 *

Federal Carbon Tax \$ 61.12 *

Summary \$ 219.88

AV COST / DAY \$7.33



ENMAX MESSAGE CENTRE

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YOUR ENERGY AND UTILITIES STATEMENT

PAGE 4 OF 4

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

Account Number:
Current Bill Date: 2024 January 15

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YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 1 OF 4

Account Number:

Current Bill Date: 2024 February 13



Pre Authorized Amount to be Withdrawn Mar 11.....\$ 603.04

If payment is received after 2024 March 11, 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	\$	424.14
Payment we processed on FEB 08. Thank you.....	\$	424.14 CR
Balance Forward	\$	0.00



ENMAX Charges

Electricity	(GST: \$10.17)	\$	203.44
Natural Gas	(GST: \$18.54)	\$	370.89
<hr/>			
Subtotal		\$	574.33
<hr/>			
<hr/>			
Total GST		\$	28.71
Total Current Charges		\$	603.04
Total Amount Due		\$	603.04

You are on:

EasyMax - Loyalty

Need help?

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Toll Free Outside Alberta: 1-877-571-7111

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Monday to Friday 8:00 a.m. to 8:00 p.m.

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Tear off here



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**Pre Authorized amount to be withdrawn Mar 11
from credit card \$603.04**

000060304 000060304

15

Amount of Payment

\$

Account Number:

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

EBIL



YOUR ENERGY AND UTILITIES STATEMENT

PAGE 2 OF 4

Account Number:

Current Bill Date: 2024 February 13

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1



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105900060193

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YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
CHESTERMERE AB T1X 0E1

PAGE 3 OF 4
Account Number:
Current Bill Date: 2024 February 13



272 WILLOWMERE WAY, CHESTERMERE AB T1X 0E1



ELECTRICITY

Provided by

DAYS BILLED:	31	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0040000413338	MULT	USE(kWh)
METER #:	1081672	ERFDL	14616.000	DEC 19	15606.000	JAN 18	Actual		1.00000	990.000

New Charges

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

Energy Charge 990.000 kWh @ \$ 0.072900 / kWh \$ 72.17 *
(Dec 19 to Jan 18)

Administration Charge \$ 8.66 *
(Dec 19 to Jan 18)

Delivery Charges - FORTIS Alberta
(Dec 19 to Jan 18)

Distribution Charge \$ 60.13 *

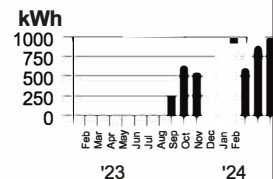
Transmission Charge \$ 46.11 *

Balancing Pool Allocation \$ 1.64 *

Rate Riders \$ 2.51 *

Franchise Fee paid to CHESTERMERE \$ 12.22 *

Summary \$ 203.44



AV COST / DAY \$6.56



NATURAL GAS

Provided by

DAYS BILLED:	31	RATE	PREVIOUS READING	DATE	PRESENT READING	DATE	READ TYPE	SITE ID: 0003037162454	CONV	USE(GJ)
METER #:	T00057-H46314	GRFPL	56.000	DEC 25	88.000	JAN 24	Actual		1.02688	32.860

New Charges

Natural Gas Energy Charges - ENMAX Energy Corporation (EasyMax Fixed 3 Years)

Energy Charge 32.860 GJ @ \$ 4.090000 / GJ \$ 134.40 *
(Dec 25 to Jan 24)

Administration Charge \$ 8.67 *
(Dec 25 to Jan 24)

Delivery Charges - ATCO Gas
(Dec 25 to Jan 24)

ATCO Fixed Charge \$ 26.95 *

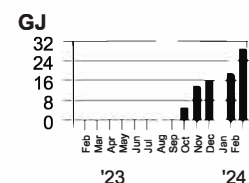
ATCO Variable Charge \$ 31.66 *

Rate Riders \$ 42.90 *

Municipal franchise fee paid to TOWN OF CHESTERMERE \$ 16.98 *

Federal Carbon Tax \$ 109.33 *

Summary \$ 370.89



AV COST / DAY \$11.96



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YOUR ENERGY AND UTILITIES STATEMENT

272 WILLOWMERE WAY
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PAGE 4 OF 4
Account Number:
Current Bill Date: 2024 February 13

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