



YOUR ENERGY STATEMENT
 Livingstone Range School Div.No.68
 Box 1810
 410 20 ST
 Fort MacLeod AB T0L 0Z0

Detail

Page 5 of 26

Account Number: A10025823
 Invoice Number: 25-3206377
 Previous Bill Date: 2024 December 17
 Current Bill Date: 2025 January 17

ENMAX Energy Corporation



Electricity Provided by

Site ID: 0040002156892
 Site Name: 1905 4 AVE FORT MACLEOD
 Site Address: 1905 4 AVE
 FORT MACLEOD AB X0X 0X0

Contract # 997570
 Contract End Date: 2026 December 31
 Service Type: Cumulative

Trouble Calls 24 Hours: Fortis 310-WIRE(9473) or 1-855-333-WIRE(9473)

Distribution Service Inquiries: 310-WIRE (9473)
 or 1-855-333-WIRE (9473)

Charge Description	kWh	\$/kWh		Subtotal
Energy Charges				
Dec 1 to 31, 2024				
Fixed price usage	18,608.001	0.07090	\$	1,319.31 *
UFE and Line Losses	1,091.783	0.02758	\$	30.11 *
Power Pool Trading charges	19,699.784	0.000375	\$	7.39 *
Total new charges			\$	1,356.81
Nov 1 to 30, 2024				
UFE and Line Losses	(25.504)	0.02705	\$	(0.69) *
Power Pool Trading charges	(25.506)	0.000375	\$	(0.01) *
AESO Uplift charge			\$	0.61 *
Retailer Adjustment to Market			\$	0.07 *
Total adjustments			\$	(0.02)
Oct 1 to 31, 2024				
Fixed price usage	0.534	0.07090	\$	0.04 *
UFE and Line Losses	(5.809)	0.05853	\$	(0.34) *
Total adjustments			\$	(0.30)
Aug 1 to 31, 2024				
UFE and Line Losses	5.381	0.03531	\$	0.19 *
Total adjustments			\$	0.19
Total Energy Charges			\$	1,356.68
Delivery Charges - Fortis				
Jan 1 to 7, 2025				
Transmission charges			\$	167.15 *
Distribution charges			\$	89.62 *
Local Access Fee paid to Fort Macleod			\$	38.52 *
Riders			\$	(16.64) *
Total			\$	278.65
Dec 8 to 31, 2024				
Transmission charges			\$	623.33 *
Distribution charges			\$	298.99 *
Local Access Fee paid to Fort Macleod			\$	138.35 *
Riders			\$	(190.99) *
Total			\$	869.68
Total Delivery Charges			\$	1,148.33
			Subtotal: \$	2,505.01
			GST: \$	125.25
			Total Charges for Site 0040002156892: \$	2,630.26

* GST Applicable

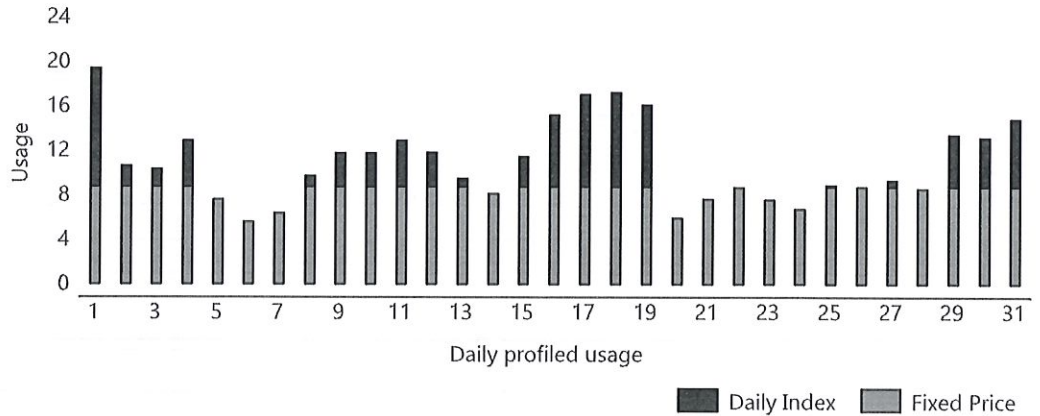
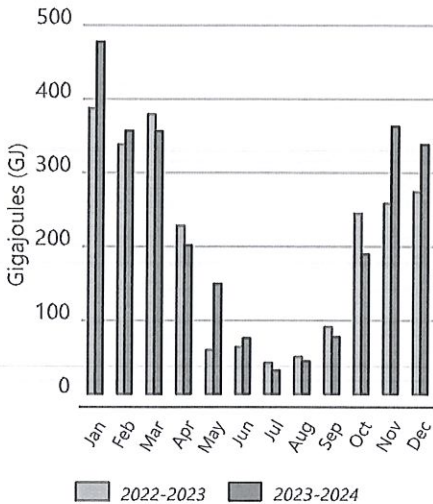


Livingstone Range School Division
No. 68
G R Davis
Site ID: 0003150190014
434 20 ST FORT MACLEOD

Daily energy usage - December 2024

Natural Gas

Historical usage



Commodity charges - December 1 to December 31, 2024

Commodity charges		\$ 1,414.35
Fixed price energy charge		
271.579 GJ X \$4.53 / GJ =	1,230.25	
Daily index energy purchases		
66.502 GJ X \$2.10626 / GJ =	140.07	
Management fee		
338.081 GJ X \$0.09 / GJ =	30.43	
ATCO Gas South settlement adjustment for prior month(s)		
9.314 GJ	13.60	

Current charges



Billing agent fee **6.19**

Distributor charges - November 16 to December 15, 2024
 (distribution services provided by ATCO Gas South)

Transmission charges		452.14
Variable charges & riders	452.14	<i>-riders included</i>
Distribution charges		472.33
Fixed charge	59.14	
Variable charge	322.50	
Rider	90.69	

Government charges - November 16 to December 15, 2024

Municipal franchise fee (Fort Macleod) <i>★ @ 12.5%</i>	111.97
Federal carbon tax (397.66 GJ)	1,628.45

Total retailer, distributor and gov. charges for the current billing period (before GST) **\$ 4,085.43**

★ 111.97 / 12.5% = \$895.76 = delivery revenue for calcs

- Billing agent fee
- Management fee
- Carbon levy
- Municipal franchise fee
- Transmission variable and ri...
- Distribution fixed charge
- Distribution variable charge
- Distribution rider
- Fixed price energy charge
- Daily index energy purchases
- Settlement adj/prior month(s)