

Default Supplier Fee Schedule¹

The fees and charges contained in this schedule are non-refundable and are charged in all circumstances. These fees apply to Customer required services as described in the Default Supplier Terms and Conditions.

Any applicable fees in respect of the Red Deer's Default Supplier Tariff will flow through to Default Supplier Customers.

1. Application **\$10.00 per request**

This fee applies when a customer requests a new service.

2. Dishonoured Payments: **\$25.00 per dishonoured payment**

The fee applies to all dishonoured payments for any reason.

3. Security Deposit: **Special – per customer merit**

A security deposit may be requested from a Customer, or the Customer's credit history may be accepted.

4. Late Payment Charge: **3.25% of the total current charges**

A one time charge of 3.25% will be applied, no less than twenty five (25) days following the Current Bill Date indicated on the bill, to total current charges outstanding.

5. Final Notice: **\$15 per notice**

Applied to a customer account, when the account is over 60 days in arrears and a final letter of notice has been issued.

Note: The Fee Schedule above may be revised by ENMAX Energy from time to time in accordance with the *Electric Utilities Act* and the Regulations thereunder, and in accordance with this Agreement. The most current and effective version of the ENMAX Energy Default Supplier Fee Schedule for Red Deer from time to time can be found on the ENMAX website, here:

https://www.enmax.com/ForYourBusinessSite/Documents/2010_DSR_Fee_schedule.pdf

¹ 3273/B-2012, 3273/B-2018