

**DEFAULT SUPPLIER TARIFF****FEE SCHEDULE**

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 ENMAX Energy Corporation Default Supplier Terms and Conditions.

Any applicable fees in respect of the Owner of the Distribution System 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 Cheques: \$25.00 per cheque**

This fee applies to all dishonoured cheques returned 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. Penalty for Late Payment: 2.00% of the total current charges**

A one-time penalty 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: \$8 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.