



SCHEDULE A: FEE SCHEDULE

The fees contained in this Schedule are non-refundable and are charged in all circumstances. They apply to the services described in the EPC Distribution Tariff Terms and Conditions.

- 1. Temporary De-Energize** **\$50.00 per request**
This fee applies to a Retailer who requests a temporary De-Energization of service. EPC may choose to install a load limiting device due to seasonal, safety or other reasons. The fee is charged to the requesting Retailer.
- 2. Re-Energize after Temporary De-Energize** **\$50.00 per request**
This fee applies to a Retailer who requests a Re-Energization of service including the removal of a Load Limiting device. The fee is charged to the requesting Retailer.
- 3. Urgent Reconnect** **\$126.00 per request**
This fee applies when a Retailer requests an Urgent, Priority Code 1 Reconnect (Re-Energization) including the removal of a load limiter. The fee is charged to the requesting Retailer.
- 4. Permanent De-Energize** **No charge**
This fee applies to Sites where the Site is De-Energized and the equipment permanently removed. The fee is charged to the requesting Retailer.
- 5. Financial De-Energize** **\$50.00 per request**
This fee applies to a De-Energize request from the Default Supplier or Regulated Rate Supplier due to non-payment of a Customer account. EPC may choose to install a load limiting device due to seasonal, safety or other reasons. This fee also applies to a request from the Default Supplier or Regulated Rate Provider to remove a Load Limiting Device and fully De-Energize the Site. The fee is charged to the requesting Retailer.
- 6. Re-Energize after Financial De-Energize** **\$50.00 per request**
This fee applies to a Re-Energize request from a Retailer for a Site that was fully De-Energized or a load limiting device installed for financial reasons. The fee is charged to the requesting Retailer.
- 7. Delivery of Cut-Off Warning Notice** **\$50.00 per notice**
This fee applies to a request from a Retailer to deliver a cut-off warning notice at a Site where either the Site will be cut-off for financial reasons or the Customer needs to be warned of impending cut-off due to vacancy. The fee is charged to the requesting Retailer.

Effective January 1, 2019



8. Extra Service Trip **\$77.00 per trip**

This fee applies when an extra service trip(s) to a Customer's Site is required, after the initial Energization request failed as a result of deficiencies related to Customer facilities, unsafe conditions or non-compliance with codes and Revenue Metering Guidelines. The fee(s) is charged to the Retailer who has enrolled the site.

9. Meter Field In Situ Test **\$196.00 for Self Contained Meter**
\$251.00 for Instrument-type Meter

This fee applies when EPC tests a Meter at the request of a Retailer or Customer. The fee is charged only if the accuracy of the Meter is found to be within the limits allowed by Measurement Canada. The fee is charged to the Retailer that enrolled the site, where applicable.

10. Off-Cycle Meter Reading **\$52.00 per request**

This fee is applied when a Retailer requests that an off-cycle Meter reading be performed. The fee is charged to the requesting Retailer.

11. Interval Data Request - HUF Format **\$0.00 per Site – per request**

This fee applies when a Retailer or another party authorized by the Customer requests interval Meter data for a period of no more than 425 calendar days from date of request. This fee is limited to one annual request per site by either Retailer or any other party authorized by the Customer. Additional requests made during the subsequent 12 months are considered special reports and subject to an additional fee, unless waived by EPC, as specified in this Fee Schedule.

12. Cumulative Data Request, HUF Format **\$0.00 per Site – per request**

This fee applies when a Retailer or another party authorized by the Customer requests cumulative Meter data for a period of no more than 425 calendar days from date of request. This fee is limited to one annual request per site by either Retailer or any other party authorized by the Customer. Additional requests made during the subsequent 12 months are considered special reports and subject to an additional fee, unless waived by EPC, as specified in this Fee Schedule.

13. Non-Standard Interval Data Request **\$117.00 per hour**

This fee is applied when a request is made for interval data this not provided in HUF format. These requests will be billed in hourly increments, with a minimum one hour charge.

14. Non-standard Data Request - All Other Requests **\$117.00 per hour**

This fee is applied when a request is made for non-interval data this not provided in HUF format. These requests will be billed in hourly increments, with a minimum one hour charge.

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**15. Customer Requests – Off Hours****\$301.00 per hour**

This fee applies when work is scheduled at the request of either the customer or EPC. A customer that requires work to be scheduled outside of EPC's normal business hours (Monday to Friday, 8:00 a.m. to 5:00 p.m.)¹ will be required to pay this fee.

16. Dishonoured Payments**\$21.00**

This fee applies to all dishonoured cheques or other payment dishonoured, rejected or reversed by any financial institution for any reason.

17. Meter Upgrade**\$110.00 per hour for one person/one truck (single phase)****\$221.00 per hour for two people/one truck (multi phase)**

This fee applies for the time associated with Meter upgrades. The Customer is also responsible for the cost of materials including the Meter.

18. Penalty for Late Payment**3.30% of the total current charges**

This fee applies to Retailers or Customers. A one-time penalty charge of 3.30% will be applied no less than 25 days following the current Invoice Date indicated on the bill to total current charges outstanding.

¹ As defined in Article 13 of the Collective Agreement between ENMAX Corporation & IBEW Local 254

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