

Village of Myrnam
 5007 - 50 Street
 Box 278
 Myrnam, Alberta T0B 3K0

Water, Sewer, Landfill

Invoice #	15998
Invoice Date	2021-05-26
Due Date	2021-06-24

Invoice To

Any Name
 Box xxx
 Any Street
 Myrnam, AB T0B 3K0

Online Payment Account #
Servus & ATB Customers
Option Pay

ANYNA01 11710482

Total Utilities Now Due \$179.60

Lot	Block	Plan	Tax Roll#	Customer#	Meter #
5	22	3372ET	75000	ANYNA01	11710482

Class	Item	Description	Previous Read April 27, 2021	New Reading May 26, 2021	Qty	Rate	Amount
4-ENVIR...	Water Infrastructure	Water Facilities Infrastructure Charge For the Month of May, 2021			1	20.00	20.00
4-ENVIR...	Reservoir Funding	New Reservoir			1	8.00	8.00
4-ENVIR...	Water Reserve	Reserve Funding			1	4.00	4.00
4-ENVIR...	Water Use	Per Cubic Meter (1000 litres)	312.6	139.5	6.9	4.00	27.60
4-ENVIR...	Sewer Infrastructure	Sanitary Sewer Municipal Infrastructure Charge			1	12.00	12.00
4-ENVIR...	Landfill Infrastructure	Basic Landfill Municipal Infrastructure charge			1	16.00	16.00

Billing Inquiries: admin@myrnam.ca Phone: 780-366-3910 Fax: 780-366-2246

Payments may be made at the Village Office, Servus Credit Union (cash, DEBIT or cheque only), Servus or ATB Customers can pay online - Payee - Myrnam, Village, Utilities or by mail postmarked by the due date. Penalty after the due date will be 2% of unpaid balance. Payments made after May 24, 2021 are not reflected on this invoice. Total UTILITIES NOW DUE reflect current and past due utility balances.

Current Charges	\$87.60
Previous Balance	\$92.00
Payments/Credits	\$90.00
Total Utilities Now Due	\$89.60