

Mohammed & Rashida Yamani
Box 249,
Vilna, AB, T0A 3L0
May 10, 2018

Council Members
County of St Paul
5015 -49 Ave
St Paul, AB, T0A 3A4

**RE: Invoice # 89394, Utility Acct #30137.10 for Service Address, Lot 2A, Blk 2,
1023654, Ashmont, AB.**

We would like to request a concession on the amount for my water bill for period March 1st – March 31st 2018, Invoice #89394 (Copy Attached).

The total amount on the invoice is \$1403.01 due to an abnormally high consumption for this period. The high consumption was caused by a leaking faucet as a result of the water line freezing (show in photo below). This went unnoticed as we were on vacation between March 24th and April 7th. Any help regarding this matter is greatly appreciated. If you have any questions / concerns I can be reached via email (mo3780@hotmail.com) or telephone (780-263-7860).



Sincerely,

Mohammed & Rashida Yamani
(Homeowners)



Utility Invoice

For account enquiries please call:
(780) 645-3301
or visit our office at:
5015 - 49 Avenue
St. Paul, AB T0A 3A4

----- Please retain this portion for your records -----

Service Address: LOT 2A, BLK 2, 1023654	Utility Account #: 30137.10	Owner #: 13733 Invoice #: 89394
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Account Holder: YAMANI, MOHAMMED & RASHIDA

Messages:

PLEASE NOTE THAT THE NEW UTILITY
BYLAW IS ON OUR WEBSITE.
www.county.stpaul.ab.ca
LOCATED AT "GOVERNANCE" "BYLAWS"
UTILITY BYLAW 2018-01

Bill Date: Apr 12/18

Amount Due this Invoice: 1,566.05

Due Date: May 08/18

After Due Date Amount: 1,589.54

Billing Period		# of Days:	Meter Reading		Read Code	Multiplier	Consumption	Consumption Type
From:	To:		Previous:	Current:				
Mar 01/18	Mar 31/18	31	1618.0	1885.0	A	1	267.00	Metric

Previous Balance:

Penalties: Apr 12/18
Adjustments:
Payments:

2.41
.00
.00

160.63

Balance Forward:

163.04

Current Charge Details:

WATF WATER FLAT RATE
WATC WATER COST
DIST WATER DISTRIBUTION

60.00
598.08
744.93

Mar. 24 - 31

Total Current Charges:

1,403.01

Total Amount Due:

1,566.05

----- Please return this portion with your payment -----

Owner #:	Utility Account #:	After Due Date Pay:	Due Date:	Amount Due
13733	30137.10	\$ 1,589.54	May 08/18	\$ 1,566.05

Service Address: LOT 2A, BLK 2, 1023654



Please make cheques payable to:
County of St. Paul

YAMANI, MOHAMMED & RASHIDA
BOX 249
VILNA AB T0A 3L0

Amount Paid

\$