



THE CITY OF CALGARY STATEMENT
 PEAK BRIDGELAND DEVELOPMENT LTD
 4 503 6 ST NE
 CALGARY AB T2E 6K5

PAGE 1 OF 4
 Account Number: 502656294
 Current Bill Date: 2021 June 22

\$

Total Amount Due.....\$ 103.70

If payment is received after 2021 July 19, the following late payment fees will apply:
 A one-time late payment fee of 3.25% on Current Charges.

Summary of Your Account

Previous Charges and Credits

Previous balance	\$	33.14
Payment we processed on JUN 16. Thank you.....	\$	33.14 CR
Balance Forward	\$	0.00



The City of Calgary Charges

Water Treatment and Supply.....	\$	43.23
Wastewater Collection and Treatment.....	\$	45.36
Stormwater Management.....	\$	15.11
Subtotal	\$	103.70
Total GST	\$	0.00
Total Current Charges	\$	103.70
Total Amount Due	\$	103.70

Need help?

Phone: 310-2010
 Toll Free Outside Alberta: 1-877-571-7111
 Online: enmax.com/contact-us
 Monday to Friday 8:00 a.m. to 6:00 p.m.
 Saturday and Sunday Closed

OUTAGES & EMERGENCIES 24 Hours

Water/Wastewater: The City of Calgary: 311

METER READINGS

Water/Wastewater: ENMAX Power: 403-662-3250



Important Notices

Moving? To assist ENMAX in completing your request, please provide 30 days notification prior to your move date.



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Return this portion with your payment.
 Payable at most financial institutions.

Total Amount Due

\$103.70

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SERVICE ADDRESS IF DIFFERENT FROM BELOW:
 4 503 6 ST NE, CALGARY AB T2E 6K5

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PEAK BRIDGELAND DEVELOPMENT LTD
 1937 44 AVE SW
 CALGARY AB T2T 2N7

Amount of Payment
 \$

Account Number: 502656294

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