

City of North Battleford
 PO Box 460 1291 101 ST
 NORTH BATTLEFORD SK S9A 2Y6
 Phone: (306) 445-1700
 Fax: (306) 445-0411



BILLING FREQUENCY (TENANTS ONLY)

Monthly (1) Utilities Invoice

Account #: 2XX 2XXXXXXX 3XX
 Service Address: 11X 9XND STREET

Billing Date: 01-Aug-2017 Service From: 01-Jul-2017
 Batch #: 2017080303 Service To: 31-Jul-2017

Due Date: 31-Aug-2017

XXXX, GORDON
 11X 9XND STREET
 NORTH BATTLEFORD SK S9A XXX

MAILING ADDRESS

Make Cheque Payable to
 City of North Battleford
 Enter Amount Enclosed

ACCOUNT NUMBER

Account Balance \$ 252.49

Amount Due \$ 252.49

Please detach and return top portion with payment. Retain bottom portion for your records.

BILLING PERIOD DATES

Account #: 2XX 2XXXXXXX 3XX
 Service Address: 11X 9XND STREET

SERVICE ADDRESS

Billing Date: 01-Aug-2017 Service From: 01-Jul-2017
 Batch #: 201708030X Service To: 31-Jul-2017

Account Details From: 01-Aug-2017

Code	Description	Date	Units	Amount
PENALTY BASED ON OUTSTANDING BALANCE		Last Payment Made on: 27-Jun-2017		-96.12
IF NOT PAID BY DUE DATE		Balance Forward As Of: 01-Aug-2017		115.09
01 PEN	PENALTY	01/08/17		1.68
01 W01	Residential Water	01/08/17	1.00	36.00
RCXXX19739	01/08/17	Current Reading: 7778.00	Prev. Reading: 7753.00	Consumption: 25.00 Cubic Meters
01 S01	Residential Sewer	01/08/17	1.00	30.00
01 GM	WASTE MANAGEMENT FEES MONTHLY	01/08/17	1.00	10.00
01 RECM	RECYCLE FEE MONTHLY	01/08/17	1.00	6.60
01 WMRM1	Residential Water Base Rate Monthly 5/8"	01/08/17	1.00	12.96
01 SMRM1	Residential Sewer Base Rates Monthly 5/8"	01/08/17	1.00	16.19
01 WURM1	Water Underground Residential Monthly 5/8"	01/08/17	1.00	10.67
01 SURM1	Sewer Underground Residential Monthly 5/8"	01/08/17	1.00	13.30

DATE OF METER READ

OVERDUE BALANCE. PAY TO
 AVOID DISCONNECTION

CURRENT BILL Current Levy 135.72

PAYMENT DUE

BASIC SET OF MONTHLY CHARGES

IMPORTANT NOTES

PAY ARREARS (BALANCE FORWARD) IMMEDIATELY OR SERVICES MAY BE DISCONNECTED
 PENALTY IS APPLIED AFTER THE DUE DATE SHOWN ON BILL
 THE CITY OF NORTH BATTLEFORD WILL NO LONGER BE SENDING REMINDER NOTICES PLEASE PAY BY DUE DATE

IF YOU HAVE A NEGATIVE BALANCE FORWARD THEN THIS
 DOES NOT APPLY

INCLUDES CURRENT BILL,
 OVERDUE BALANCE AND
 PENALTIES

DEADLINE FOR PAYMENT OF CURRENT BILL WITHOUT PENALTY

Account Balance \$ 252.49

Due Date : 31-Aug-2017
 Account #: 2XX 2XXXXXXX 3XX

Amount Due \$ 252.49

XXXX, GORDON
 2XX 2XXXXXXX 3XX
 NORTH BATTLEFORD SK S9A XXX