

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 (PROPERTY OWNERS ONLY)



Quarterly Utilities Invoice

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

Billing Date: 01-Aug-2017 Service From: 01-May-2017  
Batch #: 201708030X 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 \$ 464.17

Amount Due \$ 464.17

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-May-2017  
Batch #: 201708030X Service To: 31-Jul-2017

Account Details From: 01-Aug-2017

Code	Description	Date	Units	Amount
				<b>Last Payment Made on: 05-Jul-2017</b>
				<b>-50.00</b>
				<b>Balance Forward As Of: 01-Aug-2017</b>
				<b>115.09</b>
01 W01	Residential Water	01/08/17	1.00	76.32
	RCXXX19739-1 22/07/17	Current	Prev. Reading: 7778.00	Consumption: 53.00 Cubic Meters
01 S01	Residential Sewer	01/08/17	1.00	63.60
01 G01	Waste Management Fees	01/08/17	1.00	30.00
01 REC	Recycle Fee	01/08/17	1.00	19.80
01 WMR1	Residential Water Base Rate	01/08/17	1.00	38.88
01 SMR1	Residential Sewer Base Rates	01/08/17	1.00	48.57
01 SUIR1	Sewer Underground Infrastructure residential-5/8	01/08/17	1.00	39.90
01 WUIR1	Water Underground Infrastructure - Residential	01/08/17	1.00	32.01
				<b>CURRENT BILL</b>
				<b>Current Levy</b>
				<b>349.08</b>

DATE OF METER READ

OVERDUE BALANCE. PAY TO AVOID DISCONNECTION

BASIC SET OF MONTHLY CHARGES

NUMBER  
OF CARTS  
ASSIGNED  
TO YOUR  
PROPERTY

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 \$ 464.17

Due Date: 31-Aug-2017

Amount Due \$ 464.17

Account #: 2XX 2XXXXXXX 3XX

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