

1 **Account Number:**
210668 - 304259
FIRST NAME LAST NAME
321 SERVICE ADDRESS
Bill issued: 05-FEB-2016

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Account Summary	
Balance from Previous Bill	\$87.89
Total Payments	-\$87.89
Balance Forward	\$0.00
Total New Charges	\$98.55
Total Due	\$98.55

Bill Cycle: 030

4 **Important Messages**
PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
04-MAR-2016 on current charges

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Details of New Charges	
Water Charges (Service #1)	
Daily Base Charge: \$0.76 x 31 days	\$23.56
Consumption Charge: \$1.81 x 10.657 M3	\$19.29
Sewer Charges	
Daily Base Charge: \$0.59 x 31 days	\$18.29
Sewer Calculation: \$1.62 x 10.657 M3 x 82%	\$14.16
Storm Drainage Charges (0 - 1,000 m2)	
Daily Base Charge: \$0.50 x 31 days	\$15.50
Recycling Charges	
Daily Base Charge: \$0.25 x 31 days x 1 service(s)	\$7.75
Total New Charges	\$98.55

Water Use Details

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Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	55907059	Residential	5/8" (15mm)	Actual	02-JAN-2016 2249.018	02-FEB-2016 2259.675	31	10.657 M3

CUSTOMER'S COPY - KEEP THIS PORTION FOR YOUR RECORD

E. & O.E.



7 FIRST NAME LAST NAME
123 MAILING ADDRESS
REGINA SK S4S5M6

Account Number: 210668 304259	
Service Address: 321 SERVICE ADDRESS	
Total Amount Due	Amount Paid
\$98.55	