



UTILITY STATEMENT

Remittance Copy

1 { **Account Number:** 427900.000
Service Address:

2 { **Arrears Payable Now:** \$0.00
Current Charges: \$123.04
Total Amount Due: \$123.04

AMOUNT PAID:

⑈08389⑈900⑈

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Utility Account Inquiries:
Phone: (403) 223-6002 Fax: (403) 223-5530 Email: utilitiesclerk@taber.ca www.taber.ca
Account Number: 427900.000 Billing Date: 9/30/2011

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Billing Period		No. Of Days	Previous Meter Read	Current Actual	Consumption Cubic Meters
From	To				
9/1/2011	9/30/2011	30	16685	16722	37

9/30/2011

9/30/2011

9/30/2011

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9/30/2011

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	Rate/Consumption Fee	Base Rate	Total
Balance Forward			\$298.10
227664 Cash Receipt			(\$298.10)
Storm Water Management Fee		\$7.60	\$7.60
Water	0.94000	\$34.78	\$60.33
Sewer	1.15637	\$0.00	\$34.69
Garbage		\$18.32	\$18.32
Recycling		\$2.10	\$2.10

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6 **IF YOU HAVE ARREARS, PLEASE ENSURE THAT THEY ARE PAID BY OCTOBER 21 TO AVOID DISCONNECTION OR TRANSFER TO YOUR TAX ACCOUNT.**

7 **THIS ACCOUNT IS SET UP FOR PREAUTHORIZED PAYMENTS.**

Name:

1 Service Address:

Arrears - PAYABLE NOW	Arrears Shutoff / Transfer Date	Current Charges	Due Date	Amount Due
\$0.00	OCTOBER 21, 2011	\$123.04	10/31/2011	\$123.04

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SEE REVERSE SIDE FOR PAYMENT AND PENALTY INFORMATION

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There is a \$30.00 Charge for NSF Payments

- This area lists your utility account number (required for online payments), as well as the property address for the water service.
- This area outlines the amount your account is in Arrears, how much your current charges are, and the total amount due.
- This area identifies the billing period, number of days billed during this period, the previous meter read, the current meter read, and how many cubic meters of water has been consumed during this period.
- This area shows how much was owing on your previous bill, your payment and the date it was received.
- This area illustrates the current utility charges. It shows your consumption rate, how much the consumption fee is, the flat fees, and the total amount for each utility.
- This area posts special messages that may concern your account.
- This message lets you know if you are enrolled in the Direct Debit Program.
- The Due Date is the date this service statement is payable. Payments are applied to your account based on the "payment and/or postmark" date. Please allow sufficient time for payment to reach our office by the due date.
- Amount Due represents the total account balance, including any balance carried forward from a previous billing period.
- This area lists arrears if applicable. Arrears are those utility rates outstanding after the due date. This area displays if you have any arrears owing and that they are Payable now. If the utility account is in the tenants name & the arrears are not paid by the Shutoff date, the water supply will be shut off and will remain off until the arrears and re-connect fee are paid. If the utility account is in the home owners name & the arrears are not paid by the Transfer Date, the amount outstanding will be transferred to the Property Taxes with a fee.

Please Note: If applicable, the summer sewer rate is a daily average based on your consecutive winter consumption from October to April.

Penalties are charged on overdue accounts in accordance with Town of Taber Utility Bylaws in effect on the billing date. Failure to receive or loss of the utility statement cannot be accepted as a reason for non-payment or exemption of penalty.