

TOWN OF BLACK DIAMOND

P.O. BOX 10
BLACK DIAMOND, AB T0L 0H0
(403) 933-4348



UTILITY BILLING

BILLING DATE

May 02, 2019

NAME 78700000

Billing Period March 01, 2019 To April 30, 2019

TOWN OF BLACK DIAMOND
BOX 10
BLACK DIAMOND, AB T0L 0H0
Canada

Previous Balance 0.00
Balance Forward 0.00 0.00

BASIC CHARGES

0.00
Total Basic Charges 0.00 0.00

SERVICE ADDRESS

Route 8 Sequence 152
301 CENTRE AVENUE W
LWR TOWN OFFICE 301 CENTRE
AVENUE W

Meter ID 1830622006

WATER CONSUMPTION CHARGES

Prev Read 621.700 February 21 Consumption 13.700 m³ Actual
Curr Read 635.400 April 22 TOWN OWNED WATER EXEMPT 0.00
SEWER CONSUMPTION

G.S.T. 108125139RT 0.00

* UTILITY ACCOUNTS ARE DUE AND PAYABLE WHEN
RENDERED AND SUBJECT TO A PENALTY AFTER THE
15th DAY OF JUNE.

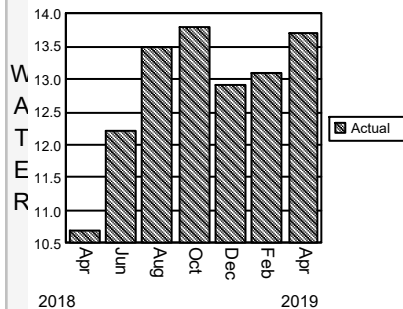
0.00

AMOUNT NOW DUE

RETAIN THIS PORTION FOR YOUR RECORDS

IMPORTANT MESSAGES

*** DO YOU EXPERIENCE LOW WATER PRESSURE OR ANY OTHER ABNORMALITIES WITH YOUR WATER? PLEASE
CONTACT JOANNE AT THE TOWN OFFICE AT 403-933-4348 EXTENTION 209 AND LET HER KNOW.



PLEASE NOTE PENALTY DATE AND SUBMIT PAYMENT ON OR BEFORE THIS DATE.

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BILLING DATE

May 02, 2019

PAST DUE AMOUNT	CURRENT CHARGES	AFTER PENALTY DATE PAY	LAST DATE BEFORE PENALTY	AMOUNT NOW DUE	AMOUNT PAID
0.00	0.00	0.00	June 15, 2019	0.00	

Account Number

78700000

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|| 78700000 ||