

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
TOWN OF BLACK DIAMOND	
BOX 10	
BLACK DIAMOND , AB T0L 0H0	
Canada	
SERVICE ADDRESS	
Route 8 Sequence 152	
301 CENTRE AVENUE W	
LWR TOWN OFFICE 301 CENTRE	
AVENUE W	
LEGAL DESCRIPTION	
Lot	4
Block	1
Plan	2298DR

Billing Period **March 01, 2019** **To** **April 30, 2019**

Previous Balance	0.00
Balance Forward	0.00

BASIC CHARGES

0.00	
Total Basic Charges	0.00

Meter ID 1830622006 **WATER CONSUMPTION CHARGES**

Prev Read	621.700 February 21	Consumption	13.700 m ³	Actual
Curr Read	635.400 April 22	TOWN OWNED WATER EXEMPT		
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.

AMOUNT NOW DUE 0.00

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 ■■