



## UTILITY NOTICE

**G** First Name Last Name

**H** Resident Address  
Dundurn, SK  
S0K 1K0

<b>A</b>	<b>Date Issued:</b> 28-Oct-2025		
<b>B</b>	<b>Due Date:</b> 25-Nov-2025		
<b>C</b>	<b>Customer Number:</b> 999	<b>Account Number:</b> 00999 0090	<b>D</b>
<b>E</b>	<b>Service Address:</b> Civic Address		
<b>F</b>	<b>Billing Period:</b> 01-Oct-2025 - 31-Oct-2025		

<b>Balance 26-Sep-2024:</b>	241.24	<b>M</b>
<b>Payments Received:</b>	0.00	<b>N</b>
<b>Interest Charges:</b>	0.00	<b>O</b>
<b>Other:</b>	0.00	<b>P</b>
<b>Balance Forward:</b>	241.24	<b>Q</b>
Water	53.24	<b>R</b>
Sewer	31.00	<b>S</b>
Waste	28.00	<b>T</b>
Deposit	0.00	<b>U</b>
W/S Infra Levy	66.14	<b>V</b>
Utility Delivery Fee	43.50	<b>W</b>
Postal Fee	2.00	<b>X</b>
<b>Total New Charges:</b>	221.88	<b>Y</b>
<b>Total Due:</b>	<b>463.12</b>	<b>Z</b>

Days	Current Rdg	Previous Rdg	Usage
<b>I</b> 30	<b>J</b> 794 CM3	<b>K</b> 783 CM3	<b>L</b> 11 CM3

**1** October 2025 Billing

**2** Please be advised that payments not received by the 25th of the month will not be reflected on this billing statement; they will instead appear on the next billing period. Additionally, please note that online payments may take 3-5 days to be processed and show in the Town's account.

An interest charge of 2% will be applied to any unpaid balance starting on the 1st of the following month.

Water Rates	
0 - 9,999,999	\$4.8400

## REMITTANCE STUB

**9** Town Of Dundurn  
Box 185  
Dundurn, SK  
S0K 1K0  
Business: (306)492-2202  
Email: info@townofdundurn.ca


<b>4</b>	Account Number: 00999 0090
<b>5</b>	Customer: First Name Last Name
<b>6</b>	Total Amount Due On: 25-Nov-2025
<b>7</b>	<b>TOTAL AMOUNT DUE:</b> 463.12
<b>8</b>	<b>AMOUNT PAID:</b>

# UNDERSTANDING YOUR UTILITY BILL

## Confused About your bill?

Here are the details you need to know.

- A. Date Issued:** Date the meter was read.
- B. Due Date:** Date billing is due.
- C. Customer Number:** The internal number assigned to the utility account.
- D. Account Number:** Utility account number used for payment processing (search Town of Dundurn for online banking payments).
- E. Service Address:** Civic address for reading.
- F. Billing Period:** Outlines the dates we are charging flat fees.
- G. Name:** Account holder name.
- H. Address:** Mailing address of the account holder.
- I. Days:** Refers to the number of days between the current read date and the previous read date. **This is different from the billing period dates.**
- J. Current Reading:** The meter reading taken on the read date.
- K. Previous Reading:** The meter reading taken on the previous Read Date.
- L. Usage:** The amount of water being billed for, in cubic meters. Each cubic meter = 1000L of water. The total will be the difference between your current and previous meter reading.
- M. Balance:** Balance from previous billing period.
- N. Payments Received:** Payments received



UTILITY NOTICE		
<b>A</b>	Date Issued:	26 Oct 2024
<b>B</b>	Due Date:	25 Nov 2024
<b>C</b>	Customer Number:	0099 0090
<b>C</b>	Account Number:	0099 0090
<b>D</b>	Service Address:	Civic Address
<b>F</b>	Billing Period:	01-Oct-2023 - 31-Oct-2023
<b>H</b>	First Name Last Name	
<b>H</b>	Read Date Address	Read Date: 26 Oct 2024
<b>H</b>	Read Date	26 Oct 2024
<b>I</b>	Days	Current Rdp: /26 CM3, Previous Rdp: /26 CM3, Usage: 11 CM3
<b>I</b>	October 2023 Billing	
<b>M</b>	Balance 26-Sep-2024:	241.24
<b>N</b>	Payments Received:	0.00
<b>N</b>	Interest Charges:	0.00
<b>N</b>	Other:	0.00
<b>N</b>	Balance Forward:	241.24
<b>O</b>	Water:	53.24
<b>O</b>	Sewer:	31.00
<b>O</b>	Waste:	25.00
<b>O</b>	Deposit:	0.00
<b>O</b>	W/S Infra Levy:	69.14
<b>O</b>	Utility Delivery Fee:	43.50
<b>O</b>	Postal Fee:	2.00
<b>O</b>	Total New Charges:	251.88
<b>O</b>	Total Due:	493.12
<b>P</b>	Please be advised that payments not received by the 25th of the month will not be reflected on this billing statement; they will instead appear on the next billing period. Additionally, please note that online payments may take 3-5 days to be processed and show in the Town's account.	
<b>Q</b>	An interest charge of 2% will be applied to any unpaid balance starting on the 1st of the following month.	
<b>R</b>	Water Rates	\$4.8400
<b>R</b>	G - 9,999,999	

- O. Interest Charges:** Interest calculation on late payments.
- P. Other:** Any other charges on account.
- Q. Balance Forward:** Total owing from previous billing period. Any value with a (-) in front is a credit.
- R. Water:** Current meter read water charges.
- S. Sewer:** Current sewer charges.
- T. Waste:** Current waste charges.
- U. Deposit:** If applicable, the one-time connection charge for any new utility account.
- V. W/S Infra Levy:** Current utility levy charges.
- W. Utility Delivery Fee:** Current utility delivery fee.
- X. Postal Fee:** If applicable the current postal service fee.
- Y. Total New Charges:** Total for current utility fees.

REMITTANCE SLIP	
<b>4</b>	Account Number: 0099 0090
<b>5</b>	Customer: First Name Last Name
<b>6</b>	Total Amount Due On: 25-Nov-2024
<b>7</b>	TOTAL AMOUNT DUE: 493.12
<b>8</b>	AMOUNT PAID:

- Z. Total Due:** Total due for previous and current readings.
- 1. Current Billing Month**
- 2. Messages:** Indicates important customer messages, including information on payments, and water consumption issues.
- 3. Water Rates:** Current water rate per cubic meter.
- 4. Account Number:** The account number for remittance use.
- 5. Customer:** The name of the main account holder for remittance use.
- 6. The Amount Due On:** Due date
- 7. Total Amount:** Total amount to be received by the Town of Dundurn on or before due dates to avoid late payment penalties.
- 8. Amount Paid:** Amount paid for remittance use.
- 9. Return mailing address:** For remittance use.

Payments not received by the 25<sup>th</sup> of the month will not be reflected on the current billing statement; they will instead appear on the next billing period. Unpaid amounts will incur Interest on the 1<sup>st</sup> of the following month. Additionally, please note that online payments may take 3-5 days to show in the town's account for processing.