

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.

Account number:
5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:
CONNAUGHT SCHOOL

Type of service:
GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge, 7-digit, 24-hour number.

Important messages:

SaskPower account numbers have changed to a new 12-digit account number. Please be assured that any payments made through a financial institution using your old account number will be applied to your new account number.

Bill Cycle M10

GST registration number: R119429678

.01 M03M 10 E75 F

Page 24

After payment, keep this portion for your records

Invoice 1095-0011-1164 Issued Mar 22, 2013

Balance from previous bill 1,987.27
Payment received Mar 01, 2013 - Thank you 1,987.27 CR
Balance Forward 0.00 0.00

Payments received after Mar 21, 2013 are not included on this bill

Electricity billed for

Feb 19, 2013 actual meter reading 4627
Jan 22, 2013 actual meter reading 4447
Billing multiplier 180
Electricity billed for 28 days 14,400 kW.h
Feb 19, 2013 demand meter reading 0.740
Billing multiplier 80
Registered Demand 59 kVA

Electrical charges

Basic monthly charge \$25.51 25.51
Cost of electricity 14400 kW.h x \$0.10562/kW.h 1,520.93
First 50 kV.A x \$ 0.000 kV.A/month 0.00
Balance 9 kV.A x \$11.220 kV.A/month 100.98

Total electrical charges 1,647.42

Surcharge and taxes

Municipal Surcharge Tax 164.74
GST \$1647.42 x 5% 82.37
PST \$1647.42 + \$164.74 = \$1812.16 x 5% 90.61
Total surcharge and taxes 337.72

TRANSFER AMOUNT 5000 0000 7384

1,647.42

337.72

1,985.14CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (M)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312		
Balance forward		Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due		Amount paid	

Please enter the amount paid in the area provided

11 50000 163 731 211 10 58 36 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.

Account number:
5000 0163 7312

Service address:
2124 ELPHINSTONE ST

Customer reference:
CONNAUGHT SCHOOL

Type of service:
GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge. 7-digit. 24-hour number.

Important messages:
SaskPower account numbers have changed to a new 12-digit account number. Please be assured that any payments made through a financial institution using your old account number will be applied to your new account number.

Bill Cycle M10

GST registration number: R119429678

01 M04M 10 E75 F

Page 23

After payment, keep this portion for your records

Invoice 1029-0011-6049 Issued Apr 19, 2013

Balance from previous bill 1,985.14
Payment received Apr 03, 2013 - Thank you 1,985.14 CR
Balance Forward 0.00 0.00

Payments received after Apr 18, 2013 are not included on this bill

Electricity billed for

Mar 19, 2013 actual meter reading 4808
Feb 19, 2013 actual meter reading 4627
Billing multiplier 181
Electricity billed for 28 days 14,480 kW.h
Mar 19, 2013 demand meter reading 0.730
Billing multiplier 80
Registered Demand 58 kVA

Electrical charges

Basic monthly charge \$25.51 25.51
Cost of electricity 14480 kW.h x \$0.10562/kW.h 1,529.38
First 50 kV.A x \$ 0.000 kV.A/month 0.00
Balance 8 kV.A x \$11.220 kV.A/month 89.76
Total electrical charges 1,644.65 1,644.65

Surcharge and taxes

Municipal Surcharge Tax 164.47
GST \$1644.65 x 5% 82.23
PST \$1644.65 + \$164.47 = \$1809.12 x 5% 90.45
Total surcharge and taxes 337.15 337.15

TRANSFER AMOUNT 5000 0000 7384

1,981.80CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (A)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312	
Balance forward		Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due		Amount paid

Please enter the amount paid in the area provided

11 50000 163 731 211 105836 9001

96

After payment, keep this portion for your records

Invoice 1128-0012-0494 Issued May 24, 2013

Balance from previous bill 1,981.80
Payment received May 06, 2013 - Thank you 1,981.80 CR
Balance Forward 0.00 0.00

Payments received after May 23, 2013 are not included on this bill

Electricity billed for

Apr 22, 2013 actual meter reading 5011
Mar 19, 2013 actual meter reading 4808
Billing multiplier 203
Electricity billed for 34 days 16,240 kW.h
Apr 22, 2013 demand meter reading 0.720
Billing multiplier 80
Registered Demand 58 kVA

Electrical charges

Basic monthly charge \$25.51 25.51
Cost of electricity 16240 kW.h:
First 14500 kW.h x \$ 0.10562/kW.h 1,531.49
Balance 1740 kW.h x \$ 0.06165/kW.h 107.27
First 50 kV.A x \$ 0.000 kV.A/month 0.00
Balance 8 kV.A x \$11.220 kV.A/month 89.76
Total electrical charges 1,754.03 1,754.03

Surcharge and taxes

Municipal Surcharge Tax 175.40
GST \$1754.03 x 5% 87.70
PST \$1754.03 + \$175.40 = \$1929.43 x 5% 96.47
Total surcharge and taxes 359.57 359.57
TRANSFER AMOUNT 5000 0000 7384 2,113.60CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.

Account number:
5000 0163 7312

Service address:
2124 ELPHINSTONE ST

Customer reference:
CONNAUGHT SCHOOL

Type of service:
GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge, 7-digit, 24-hour number.

Important messages:
SaskPower account numbers have changed to a new 12-digit account number. Please be assured that any payments made through a financial institution using your old account number will be applied to your new account number.

Bill Cycle M10

GST registration number: R119429678

01 M05M 10 E75 F

Page 25

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (T)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312
Balance forward	Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current	Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due	Amount paid

Please enter the amount paid in the area provided

500001637312 58369001

96

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.

Account number:
5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:
CONNAUGHT SCHOOL

Type of service:
GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge. 7-digit. 24-hour number.

Important messages:
SaskPower account numbers have
changed to a new 12-digit
account number. Please be
assured that any payments made
through a financial institution
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will be applied to your new
account number.

Bill Cycle M10

GST registration number: R119429678

101 M06M 10 E75 F

Page 23

After payment, keep this portion for your records

Invoice 0996-0012-7709 Issued Jun 21, 2013

Balance from previous bill 2,113.60
Payment received Jun 04, 2013 - Thank you 2,113.60 CR
Balance Forward 0.00 0.00

Payments received after Jun 20, 2013 are not included on this bill

Electricity billed for

May 14, 2013 actual meter reading 5097
Apr 22, 2013 actual meter reading 5011
Billing multiplier 86
Electricity billed for 22 days 6,880 kW.h
May 14, 2013 demand meter reading 0.630
Billing multiplier 80
Registered Demand 50 kVA

Electrical charges

Basic monthly charge \$25.51 25.51
Cost of electricity 6880 kW.h x \$0.10562/kW.h 726.67
Demand charge 50 kV.A x \$ 0.000 kV.A/month 0.00
Total electrical charges 752.18 752.18

Surcharge and taxes

Municipal Surcharge Tax 75.22
GST \$752.18 x 5% 37.61
PST \$752.18 + \$75.22 = \$827.40 x 5% 41.37
Total surcharge and taxes 154.20 154.20
TRANSFER AMOUNT 5000 0000 7384 906.38CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (G)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312		
Balance forward		Cheque <input type="checkbox"/>	Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/>	Other <input type="checkbox"/>
Total due		Amount paid	

Please enter the amount paid in the area provided ↑

11 50000 163 731 211 05836 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.

Account number:
5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:
CONNAUGHT SCHOOL

Type of service:
GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge. 7-digit. 24-hour number.

Important messages:
SaskPower account numbers have
changed to a new 12-digit
account number. Please be
assured that any payments made
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will be applied to your new
account number.

Bill Cycle M10

GST registration number: R119429678

01 M07M 10 E75 F

Page 21

After payment, keep this portion for your records

Invoice 1656-0012-8944 Issued Jul 22, 2013

Balance from previous bill	906.38	
Payment received Jun 28, 2013 - Thank you	906.38	CR
Balance Forward	0.00	0.00

Payments received after Jul 21, 2013 are not included on this bill

Electricity billed for

Jun 17, 2013 actual meter reading	5257
May 14, 2013 actual meter reading	5097
Billing multiplier	160 x 80
Electricity billed for 34 days	12,800 kW.h
Jun 17, 2013 demand meter reading	0.590
Billing multiplier	x 80
Registered Demand	47 kVA

Electrical charges

Basic monthly charge \$25.51	25.51	
Cost of electricity 12800 kW.h x \$0.10562/kW.h	1,351.94	
Demand charge 47 kV.A x \$ 0.000 kV.A/month	0.00	
Total electrical charges	1,377.45	1,377.45

Surcharge and taxes

Municipal Surcharge Tax	137.75	
GST \$1377.45 x 5%	68.87	
PST \$1377.45 + \$137.75 = \$1515.20 x 5%	75.76	
Total surcharge and taxes	282.38	282.38

TRANSFER AMOUNT	5000 0000 7384	1,659.83CR
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Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (W)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312	
Balance forward		Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due		Amount paid

Please enter the amount paid in the area provided

11 50000 163731 211 05836 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:

BOARD OF EDUC.

Account number:

5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:

CONNAUGHT SCHOOL

Type of service:

GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220

No charge. 7-digit, 24-hour number.

Important messages:

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Bill Cycle M10

GST registration number: R119429678

1 M08M 10 E75 F

Page 21

After payment, keep this portion for your records

Invoice 0996-0013-8328 Issued Aug 23, 2013

Balance from previous bill

Payment received Aug 06, 2013 - Thank you

1,659.83

1,659.83 CR

Balance Forward

0.00

0.00

Payments received after Aug 22, 2013 are not included on this bill

Electricity billed for

Jul 19, 2013 actual meter reading
Jun 17, 2013 actual meter reading

5384

5257

Billing multiplier

127

x 80

Electricity billed for 32 days

10,160 kW.h

Jul 19, 2013 demand meter reading
Billing multiplier

0.60

x 80

Registered Demand

48 kVA

Electrical charges

Basic monthly charge \$25.51

25.51

Cost of electricity 10160 kW.h x \$0.10562/kW.h

1,073.10

Demand charge 48 kV.A x \$ 0.000 kV.A/month

0.00

Total electrical charges

1,098.61

1,098.61

Surcharge and taxes

Municipal Surcharge Tax

109.86

GST \$1098.61 x 5%

54.93

PST \$1098.61 + \$109.86 = \$1208.47 x 5%

60.42

Total surcharge and taxes

225.21

225.21

TRANSFER AMOUNT

5000 0000 7384

1,323.82CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

268 (F)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312	
Balance forward		Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due		Amount paid

Please enter the amount paid in the area provided ↑

11 50000 1637312 1505836 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:
BOARD OF EDUC.
Account number:
5000 0163 7312
Service address:
2124 ELPHINSTONE ST
Customer reference:
CONNAUGHT SCHOOL
Type of service:
GENERAL SERVICE
Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220
No charge. 7-digit, 24-hour number.

Important messages:
SaskPower account numbers have
changed to a new 12-digit
account number. Please be
assured that any payments made
through a financial institution
using your old account number
will be applied to your new
account number.

Bill Cycle M10

GST registration number: R119429678

01 M09M 10 E75 F

Page 28

After payment, keep this portion for your records

Invoice 1029-0014-1037 Issued Sep 20, 2013

Balance from previous bill 1,323.82
Payment received Sep 04, 2013 - Thank you 1,323.82 CR
Balance Forward 0.00 0.00

Payments received after Sep 19, 2013 are not included on this bill

Electricity billed for

Aug 15, 2013 actual meter reading 5478
Jul 19, 2013 actual meter reading 5384

Billing multiplier 94
x 80

Electricity billed for 27 days 7,520 kW.h
Aug 15, 2013 demand meter reading 0.510
Billing multiplier x 80

Registered Demand 41 kVA

Electrical charges

Basic monthly charge \$25.51 25.51
Cost of electricity 7520 kW.h x \$0.10562/kW.h 794.26
Demand charge 41 kV.A x \$ 0.000 kV.A/month 0.00

Total electrical charges 819.77 819.77

Surcharge and taxes

Municipal Surcharge Tax 81.98
GST \$819.77 x 5% 40.99
PST \$819.77 + \$81.98 = \$901.75 x 5% 45.09

Total surcharge and taxes 168.06 168.06

TRANSFER AMOUNT 5000 0000 7384 987.83CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

268 (L)

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312
Balance forward	Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current	Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due	Amount paid

Please enter the amount paid in the area provided

11 50000 16373 12 05836 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:

BOARD OF EDUC.

Account number:

5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:

CONNAUGHT SCHOOL

Type of service:

GENERAL SERVICE

Customer service & billing inquiries:

1-888-757-6937

Power trouble & outage reporting:

310-2220

No charge. 7-digit. 24-hour number.

Important messages:

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Bill Cycle M10

GST registration number: R119429678

01 M10M 10 E75 F

Page 25

Invoice 0996-0015-2727 Issued Oct 22, 2013

Balance from previous bill

Payment received Sep 30, 2013 - Thank you

987.83

987.83 CR

Balance Forward

0.00

0.00

Payments received after Oct 21, 2013 are not included on this bill

Electricity billed for

Sep 20, 2013 actual meter reading
Aug 15, 2013 actual meter reading

5642

5478

Billing multiplier

164

x 80

Electricity billed for 36 days

13,120 kW.h

Sep 20, 2013 demand meter reading
Billing multiplier

0.660

x 80

Registered Demand

53 kVA

Electrical charges

Basic monthly charge \$25.51

25.51

Cost of electricity 13120 kW.h x \$0.10562/kW.h

1,385.73

First 50 kV.A x \$ 0.000 kV.A/month

0.00

Balance 3 kV.A x \$11.220 kV.A/month

33.66

Total electrical charges

1,444.90

1,444.90

Surcharge and taxes

Municipal Surcharge Tax

144.49

GST \$1444.90 x 5%

72.25

PST \$1444.90 + \$144.49 = \$1589.39 x 5%

79.47

Total surcharge and taxes

296.21

296.21

TRANSFER AMOUNT

5000 0000 7384

1,741.11CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

429 (X)

1132 MCTAVISH ST

REGINA SK

S4T 3V5

Return this portion with your payment

SaskPower Account Number	5000 0163 7312	
Balance forward		Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due		Amount paid

Please enter the amount paid in the area provided ↑

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:

BOARD OF EDUC.

Account number:

5000 0163 7312
Service address:

2124 ELPHINSTONE ST

Customer reference:

CONNAUGHT SCHOOL

Type of service:

GENERAL SERVICE

Customer service & billing inquiries:
1-888-757-6937

Power trouble & outage reporting:
310-2220

No charge. 7-digit. 24-hour number.

Important messages:

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Bill Cycle M10

GST registration number: R119429678

11 M11M 10 E75 F

Page 25

After payment, keep this portion for your records

Invoice 1062-0016-2191 Issued Nov 22, 2013

Balance from previous bill

Payment received Nov 06, 2013 - Thank you

1,741.11

1,741.11 CR

Balance Forward

0.00

0.00

Payments received after Nov 21, 2013 are not included on this bill

Electricity billed for

Oct 17, 2013 actual meter reading
Sep 20, 2013 actual meter reading

5768

5642

Billing multiplier

126

x 80

Electricity billed for 27 days

10,080 kW.h

Oct 17, 2013 demand meter reading
Billing multiplier

0.650

x 80

Registered Demand

52 kVA

Electrical charges

Basic monthly charge \$25.51

25.51

Cost of electricity 10080 kW.h x \$0.10562/kW.h

1,064.65

First 50 kV.A x \$ 0.000 kV.A/month

0.00

Balance 2 kV.A x \$11.220 kV.A/month

22.44

Total electrical charges

1,112.60

1,112.60

Surcharge and taxes

Municipal Surcharge Tax

111.26

GST \$1112.60 x 5%

55.63

PST \$1112.60 + \$111.26 = \$1223.86 x 5%

61.19

Total surcharge and taxes

228.08

228.08

TRANSFER AMOUNT

5000 0000 7384

1,340.68CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

268 (P)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312				
Balance forward		Cheque	<input type="checkbox"/>	Debit	<input type="checkbox"/>
Current		Cash	<input type="checkbox"/>	Other	<input type="checkbox"/>
Total due		Amount paid			

Please enter the amount paid in the area provided ↑

11 50000 163 7312 11 05836 9001

2025 Victoria Avenue,
Regina, Saskatchewan
S4P 0S1

Name:

BOARD OF EDUC.

Account number:

5000 0163 7312

Service address:

2124 ELPHINSTONE ST

Customer reference:

CONNAUGHT SCHOOL

Type of service:

GENERAL SERVICE

Customer service & billing inquiries:

1-888-757-6937

Power trouble & outage reporting:

310-2220

No charge. 7-digit, 24-hour number.

Important messages:

SaskPower account numbers have changed to a new 12-digit account number. Please be assured that any payments made through a financial institution using your old account number will be applied to your new account number.

Bill Cycle M10

GST registration number: R119429678

01 M12M 10 E75 F

Page 24

After payment, keep this portion for your records

Invoice 1029-0016-3428 Issued Dec 20, 2013

Balance from previous bill

Payment received Dec 10, 2013 - Thank you

1,340.68

1,340.68

CR

Balance Forward

0.00

0.00

Payments received after Dec 19, 2013 are not included on this bill

Electricity billed for

Nov 19, 2013 actual meter reading

5943

Oct 17, 2013 actual meter reading

5768

Billing multiplier

175

x 80

Electricity billed for 33 days

14,000 kW.h

Nov 19, 2013 demand meter reading

0.660

Billing multiplier

x 80

Registered Demand

53 kVA

Electrical charges

Basic monthly charge \$25.51

25.51

Cost of electricity 14000 kW.h x \$0.10562/kW.h

1,478.68

First 50 kV.A x \$ 0.000 kV.A/month

0.00

Balance 3 kV.A x \$11.220 kV.A/month

33.66

Total electrical charges

1,537.85

1,537.85

Surcharge and taxes

Municipal Surcharge Tax

153.79

GST \$1537.85 x 5%

76.89

PST \$1537.85 + \$153.79 = \$1691.64 x 5%

84.58

Total surcharge and taxes

315.26

315.26

TRANSFER AMOUNT

5000 0000 7384

1,853.11CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

BOARD OF EDUC.

268 (Y)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 7312	
Balance forward		Cheque <input type="checkbox"/> Debit <input type="checkbox"/>
Current		Cash <input type="checkbox"/> Other <input type="checkbox"/>
Total due		Amount paid

Please enter the amount paid in the area provided

500001637312 05836 900

96





SERVICE SUPPLIED TO

Regina Board Of Education

CUSTOMER REFERENCE

IMPORTANT MESSAGES

CUSTOMER INQUIRIES

CUSTOMER KEEP THIS PORTION

Account Number

853 022 0000 2

Type of Billing

Actual

Rate

Commercial

Days of
Billing

308

0014
85302779
CONS

Present Reading Previous Reading

Metric
Factor

Billing
Multiplier

Usage in m³

GAS SUPPLY COST

Gas Supplied by Connect Energy
1-866-820-2411

Gas Consumption Charge

64.751 M³ X \$0.2975 /M³

19.26

Municipal Payment - City of Regina

5% X \$19.26

0.96

Federal GST R119429751

5% X \$20.22

1.01

21.23

21.23

2102 Wagman Dr E
Regina

S4R 8C8

Present Reading Previous Reading

Metric
Factor

Billing
Multiplier

Usage
M³

(96628

95141

) X 2.697972

X 1

= 4011.884

SEP 18, 2013

AUG 19, 2013

GAS DELIVERY SERVICE

Basic Monthly Charge

Delivery Charge

Delivery Charge

Municipal Payment - City of Regina

Federal GST R119429751

2,407.131 M³ X \$31.95 / Month

1,604.754 M³ X \$0.0661 /M³

5% X \$292.32

5% X \$306.94

31.95

159.11

101.26

14.62

15.35

322.29

322.29

GAS SUPPLY COST

Gas Supplied by Connect Energy
1-866-820-2411

Gas Consumption Charge

Municipal Payment - City of Regina

Federal GST R119429751

4,011.884 M³ X \$0.2975 /M³

5% X \$1,193.54

5% X \$1,253.22

1193.54

59.68

62.66

1315.88

1315.88

2124 Elphinstone St
Regina

S4R 8C8

Present Reading Previous Reading

Metric
Factor

Billing
Multiplier

Usage
M³

CONTINUED ON NEXT PAGE

BILL IS DUE AND PAYABLE ON DATE OF ISSUE
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

Amount
Due



853 022 0000 2

004055105300220171070018533950

PLEASE RETURN
BOTTOM PORTION OF PAGE ONE
WITH YOUR PAYMENT

PAYABLE AT MOST FINANCIAL INSTITUTIONS

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

Cash ☐

Cheque ☐

Interac ☐

⑈008530220000⑈ ⑆07308⑈900⑆



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1100853022000011 15073081190012

Amount Due

**BILL IS DUE AND PAYABLE ON DATE OF ISSUE
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER**



PAYABLE AT MOST FINANCIAL INSTITUTIONS

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

Cash ☐ Cheque ☐ Interac ☐

Cash ☐ Cheque ☐ Interac ☐

SERVICE SUPPLIED TO
Regina Board Of Education

CUSTOMER REFERENCE

IMPORTANT MESSAGES

CUSTOMER INQUIRIES

CUSTOMER KEEP THIS PORTION

853 022 0000 2	Type of Billing	Rate	Billing
	Actual	Commercial	153
Present Reading	Previous Reading	Metric Factor	Billing Multiplier
			Usage in m ³

2124 Elphinstone St
Regina S4R 8C8

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³
(109563)	- 104145)	X 2.697972	X 1	= 14617.612
NOV 19, 2013	OCT 17, 2013			

GAS DELIVERY SERVICE

Basic Monthly Charge		\$133.40 / Month	133.40
Delivery Charge	14,617.612 M ³	X \$0.0556 /M ³	812.74
Municipal Payment - City of Regina		5% X \$946.14	47.31
Federal GST R119429751		5% X \$993.45	49.67
			1043.12

GAS SUPPLY COST

Gas Supplied by Connect Energy			
1-866-820-2411			
Gas Consumption Charge	14,617.612 M ³	X \$0.2975 /M ³	4348.74
Municipal Payment - City of Regina		5% X \$4,348.74	217.44
Federal GST R119429751		5% X \$4,566.18	228.31
			4794.49

222 Rink Ave
Regina S4R 8C8

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage M ³
(56271)	- 51124)	X 2.832784	X 1.14	= 16621.587
NOV 27, 2013	OCT 24, 2013			

GAS DELIVERY SERVICE

Basic Monthly Charge		\$133.40 / Month	133.40
Delivery Charge	16,621.587 M ³	X \$0.0556 /M ³	924.16
Municipal Payment - City of Regina		5% X \$1,057.56	52.88
Federal GST R119429751		5% X \$1,110.44	55.52
			1165.96

CONTINUED ON NEXT PAGE

BILL IS DUE AND PAYABLE ON DATE OF ISSUE
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

Amount Due

PAYABLE AT MOST FINANCIAL INSTITUTIONS

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

Cash ☐ Cheque ☐ Interac ☐

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SERVICE SUPPLIED TO

Regina Board Of Education

CUSTOMER REFERENCE

IMPORTANT MESSAGES

CUSTOMER INQUIRIES

CUSTOMER KEEP THIS PORTION

Account Number 853 022 0000 2 Type of Billing Actual Rate Commercial Days of Billing 62

0016R
8530255020
CONS

Present Reading Previous Reading Metric Factor Billing Multiplier Usage in m³

GAS DELIVERY SERVICE

Basic Monthly Charge \$31.95 / Month 31.95
Delivery Charge 725.754 M³ X \$0.0661 /M³ 47.97
Municipal Payment - City of Regina 5% X \$79.92 4.00
Federal GST R119429751 5% X \$83.92 4.20
88.12

GAS SUPPLY COST

Gas Supplied by Connect Energy
1-866-820-2411
Gas Consumption Charge 725.754 M³ X \$0.2975 /M³ 215.91
Municipal Payment - City of Regina 5% X \$215.91 10.80
Federal GST R119429751 5% X \$226.71 11.34
238.05

OTHER CHARGES FOR PREMISE

Late Payment Charge - Commodity

88.12

238.05

6.17

2124 Elphinstone St
Regina S4R 8C8

Present Reading Previous Reading Metric Factor Billing Multiplier Usage M³
(116272 - 109563) X 2.697972 X 1 = 18100.694
DEC 19, 2013 NOV 19, 2013

GAS DELIVERY SERVICE

Basic Monthly Charge \$133.40 / Month 133.40
Delivery Charge 18,100.694 M³ X \$0.0556 /M³ 1006.40
Municipal Payment - City of Regina 5% X \$1,139.80 56.99
Federal GST R119429751 5% X \$1,196.79 59.84
1256.63

GAS SUPPLY COST

Gas Supplied by Connect Energy
1-866-820-2411
Gas Consumption Charge 18,100.694 M³ X \$0.2975 /M³ 5384.96
Municipal Payment - City of Regina 5% X \$5,384.96 269.25
Federal GST R119429751 5% X \$5,654.21 282.71
5936.92

CONTINUED ON NEXT PAGE

1256.63

5936.92

Amount Due

BILL IS DUE AND PAYABLE ON DATE OF ISSUE
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

853 022 0000 2

036083019401964210360557251220

PAYABLE AT MOST FINANCIAL INSTITUTIONS

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

Cash ☐

Cheque ☐

Interac ☐

PLEASE RETURN
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CITY OF Regina
REGINA 2013

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Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 22-MAR-2013

MAR 27 2013
REGINA 2013

Account Summary	
Balance from Previous Bill	\$475.56
Payment received MAR 04/13 - Thank You	-475.56
Balance Forward	\$0.00
Total New Charges	\$491.22
Total Due	\$491.22

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
24-APR-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 32 days	\$35.84
Consumption Charge: \$1.47 x 79 M3	\$116.13
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 32 days	\$19.84
Consumption Charge: \$1.47 x 6.115 M3	\$8.99
Sewer Charges	
Daily Base Charge: \$0.86 x 32 days	\$27.52
Sewer Calculation: \$1.32 x 79 M3 x 98%	\$102.19
Sewer Charges	
Daily Base Charge: \$0.48 x 32 days	\$15.36
Sewer Calculation: \$1.32 x 6.115 M3 x 98%	\$7.91
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 32 days	\$157.44

Total New Charges **\$491.22**

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	15-FEB-2013 11977	19-MAR-2013 12056	32	79 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	15-FEB-2013 1121.239	19-MAR-2013 1127.354	32	6.115 M3



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City of Regina
Public School Div. #4

RECEIVED

APR 29 2013

Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 25-APR-2013

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Account Summary	
Balance from Previous Bill	\$491.22
Payment received APR 08/13 - Thank You	-491.22
Balance Forward	\$0.00
Total New Charges	\$477.08
Total Due	\$477.08

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
26-MAY-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 31 days	\$34.72
Consumption Charge: \$1.47 x 77 M3	\$113.19
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 31 days	\$19.22
Consumption Charge: \$1.47 x 5.888 M3	\$8.66
Sewer Charges	
Daily Base Charge: \$0.86 x 31 days	\$26.66
Sewer Calculation: \$1.32 x 77 M3 x 98%	\$99.61
Sewer Charges	
Daily Base Charge: \$0.48 x 31 days	\$14.88
Sewer Calculation: \$1.32 x 5.888 M3 x 98%	\$7.62
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 31 days	\$152.52
Total New Charges	\$477.08

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	19-MAR-2013 12056	19-APR-2013 12133	31	77 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	19-MAR-2013 1127.354	19-APR-2013 1133.242	31	5.888 M3

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REGINA 306-777-7000 NO. 4

Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill Issued: 27-MAY-2013

MAY 29 2013

Bill Cycle: 012

Account Summary	
Balance from Previous Bill	\$477.08
Payment received MAY 07/13 - Thank You	-477.08
Balance Forward	\$0.00
Total New Charges	\$511.61
Total Due	\$511.61

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
24-JUN-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 32 days	\$35.84
Consumption Charge: \$1.47 x 88 M3	\$129.36
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 32 days	\$19.84
Consumption Charge: \$1.47 x 4.491 M3	\$6.60
Sewer Charges	
Daily Base Charge: \$0.86 x 32 days	\$27.52
Sewer Calculation: \$1.32 x 88 M3 x 98%	\$113.84
Sewer Charges	
Daily Base Charge: \$0.48 x 32 days	\$15.36
Sewer Calculation: \$1.32 x 4.491 M3 x 98%	\$5.81
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 32 days	\$157.44
Total New Charges	\$511.61

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	19-APR-2013 12133	21-MAY-2013 12221	32	88 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	19-APR-2013 1133.242	21-MAY-2013 1137.733	32	4.491 M3

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Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 25-JUN-2013

JUN 28 2013

Account Summary	
Balance from Previous Bill	\$511.61
Payment received JUN 12/13 - Thank You	-511.61
Balance Forward	\$0.00
Total New Charges	\$462.64
Total Due	\$462.64

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
24-JUL-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 29 days	\$32.48
Consumption Charge: \$1.47 x 80 M3	\$117.60
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 29 days	\$17.98
Consumption Charge: \$1.47 x 3,459 M3	\$5.08
Sewer Charges	
Daily Base Charge: \$0.86 x 29 days	\$24.94
Sewer Calculation: \$1.32 x 80 M3 x 98%	\$103.49
Sewer Charges	
Daily Base Charge: \$0.48 x 29 days	\$13.92
Sewer Calculation: \$1.32 x 3,459 M3 x 98%	\$4.47
Storm Drainage Charges (\$1,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 29 days	\$142.68
Total New Charges	\$462.64

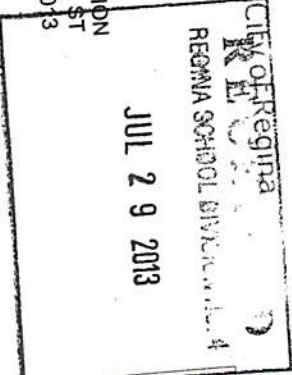
Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	21-MAY-2013 12221	19-JUN-2013 12301	29	80 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	21-MAY-2013 1137.733	19-JUN-2013 1141.192	29	3,459 M3



REGINA
 Infinite Horizons

Account Number:
104277 - 319230
 BOARD OF EDUCATION
 2124 ELPHINSTONE ST
 Bill issued: 25-JUL-2013



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Account Summary	
Balance from Previous Bill	\$462.64
Payment received JUL 15/13 - Thank You	-462.64
Balance Forward	\$0.00
Total New Charges	\$375.15
Total Due	\$375.15

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
 Late Payment Charges of 1.25% will be assessed after
 22-AUG-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 33 days	\$36.96
Consumption Charge: \$1.47 x 39 M3	\$57.33
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 33 days	\$20.46
Consumption Charge: \$1.47 x 1,219 M3	\$1,791.79
Sewer Charges	
Daily Base Charge: \$0.86 x 33 days	\$28.38
Sewer Calculation: \$1.32 x 39 M3 x 98%	\$50.45
Sewer Charges	
Daily Base Charge: \$0.48 x 33 days	\$15.84
Sewer Calculation: \$1.32 x 1,219 M3 x 98%	\$1,581.58
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 33 days	\$162.36
Total New Charges	\$375.15

Water Use Details									
	Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1		0060265871	Commercial	1.5" (40mm)	Actual	12301	12340	33	39 M3
						19-JUN-2013	22-JUL-2013		
	Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4		53322810	Commercial	5/8" (15mm)	Actual	1141.192	1142.411	33	1.219 M3
						19-JUN-2013	22-JUL-2013		



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City of Regina
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REGINA, SASK. S4S 0A2
AUG 28 2013

Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 23-AUG-2013

Moving?
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Account Summary	
Balance from Previous Bill	\$375.15
Payment received AUG 20/13 - Thank You	-375.15
Balance Forward	\$0.00
Total New Charges	\$575.66
Total Due	\$575.66

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
23-SEP-2013 on current charges

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge:	\$1.12 x 29 days
Consumption Charge:	\$1.47 x 120.5 M3
Water Charges (Service #4)	
Daily Base Charge:	\$0.62 x 29 days
Consumption Charge:	\$1.47 x 3.851 M3
Sewer Charges	
Daily Base Charge:	\$0.86 x 29 days
Sewer Calculation:	\$1.32 x 120.5 M3 x 98%
Sewer Charges	
Daily Base Charge:	\$0.48 x 29 days
Sewer Calculation:	\$1.32 x 3.851 M3 x 98%
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge:	\$4.92 x 29 days
Total New Charges	\$575.66

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	12340	12460.5	29	120.5 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	1142.411	1146.262	29	3.851 M3



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City of Regina

Account Number:
104277 - 319230

BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 24-SEP-2013

Bill Cycle: 012

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REGINA SCHOOL DIVISION NO. 4
SEP 26 2013

Account Summary

Balance from Previous Bill
Payment received SEP 13/13 - Thank You
Balance Forward
Total New Charges
Total Due

\$675.66
-575.66
\$0.00
\$434.10
\$434.10

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Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
24-OCT-2013 on current charges

Details of New Charges

Water Charges (Service #1)

Daily Base Charge: \$1.12 x 29 days
Consumption Charge: \$1.47 x 70 M3
Water Charges (Service #4)
Daily Base Charge: \$0.62 x 29 days
Consumption Charge: \$1.47 x 3.13 M3

Sewer Charges

Daily Base Charge: \$0.86 x 29 days
Sewer Calculation: \$1.32 x 70 M3 x 98%
Sewer Charges
Daily Base Charge: \$0.48 x 29 days
Sewer Calculation: \$1.32 x 3.13 M3 x 98%

Storm Drainage Charges (\$1,001 - 13,000 m2)
Daily Base Charge: \$4.92 x 29 days

Total New Charges \$142.68

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	20-AUG-2013	18-SEP-2013	29	70 M3
					12460.5	12530.5	29	70 M3
4	53322810	Commercial	5/8" (15mm)	Actual	20-AUG-2013	18-SEP-2013	29	3.13 M3
					1146.262	1149.392	29	3.13 M3

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Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 25-OCT-2013

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
21-NOV-2013 on current charges

Account Summary	
Balance from Previous Bill	\$434.10
Payment received OCT 25/13 - Thank You	-434.10
Balance Forward	
Total New Charges	\$0.00
Total Due	\$560.23

Details of New Charges

Water Charges (Service #1)	
Daily Base Charge: \$1.12 x 33 days	\$36.96
Consumption Charge: \$1.47 x 99.5 M3	\$146.27
Water Charges (Service #4)	
Daily Base Charge: \$0.62 x 33 days	\$20.46
Consumption Charge: \$1.47 x 7.69 M3	\$11.30
Sewer Charges	
Daily Base Charge: \$0.86 x 33 days	\$28.38
Sewer Calculation: \$1.32 x 99.5 M3 x 98%	\$128.71
Sewer Charges	
Daily Base Charge: \$0.48 x 33 days	\$15.84
Sewer Calculation: \$1.32 x 7.69 M3 x 98%	\$9.95
Storm Drainage Charges (11,001 - 13,000 m2)	
Daily Base Charge: \$4.92 x 33 days	\$162.36
Total New Charges	\$560.23

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	18-SEP-2013	21-OCT-2013	33	99.5 M3
					12530.5	12630		
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	18-SEP-2013	21-OCT-2013	33	7.69 M3
					1149.392	1157.082		



REGINA

Infinite Horizons

City of Regina

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NOV 28 2013

Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill Issued: 22-NOV-2013

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Account Summary

Balance from Previous Bill	\$560.23
Payment received NOV 15/13 - Thank You	-560.23
Balance Forward	\$0.00
Total New Charges	\$487.60
Total Due	\$487.60

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
22-DEC-2013 on current charges

Details of New Charges

Water Charges (Service #1)

Daily Base Charge: \$1.12 x 29 days \$32.48
Consumption Charge: \$1.47 x 86.5 M3 \$127.16

Water Charges (Service #4)

Daily Base Charge: \$0.62 x 29 days \$17.98
Consumption Charge: \$1.47 x 5.984 M3 \$8.80

Sewer Charges

Daily Base Charge: \$0.86 x 29 days \$24.94
Sewer Calculation: \$1.32 x 86.5 M3 x 98% \$111.90

Sewer Charges

Daily Base Charge: \$0.48 x 29 days \$13.92
Sewer Calculation: \$1.32 x 5.984 M3 x 98% \$7.74

Storm Drainage Charges (11,001 - 13,000 m2)

Daily Base Charge: \$4.92 x 29 days \$142.68

Total New Charges \$487.60

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	21-OCT-2013 12630	19-NOV-2013 12716.5	29	86.5 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	21-OCT-2013 1157.082	19-NOV-2013 1163.066	29	5.984 M3



City of Regina

or email us at: service_regina@regina.ca
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Account Number:
104277 - 319230
BOARD OF EDUCATION
2124 ELPHINSTONE ST
Bill issued: 23-DEC-2013

Bill Cycle: 012

Important Messages

PAYMENT DUE UPON RECEIPT OF BILL
Late Payment Charges of 1.25% will be assessed after
23-JAN-2014 on current charges

Details of New Charges

Water Charges (Service #1)

Daily Base Charge: \$1.12 x 29 days \$32.48
Consumption Charge: \$1.47 x 94.5 M3 \$138.92

Water Charges (Service #4)

Daily Base Charge: \$0.62 x 29 days \$17.98
Consumption Charge: \$1.47 x 7.215 M3 \$10.61

Sewer Charges

Daily Base Charge: \$0.86 x 29 days \$24.94
Sewer Calculation: \$1.32 x 94.5 M3 x 98% \$122.25

Sewer Charges

Daily Base Charge: \$0.48 x 29 days \$13.92
Sewer Calculation: \$1.32 x 7.215 M3 x 98% \$9.33

Storm Drainage Charges (11,001 - 13,000 m2)

Daily Base Charge: \$4.92 x 29 days \$142.68

Total New Charges

\$513.11

Water Use Details

Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
1	0060265871	Commercial	1.5" (40mm)	Actual	19-NOV-2013 12716.5	18-DEC-2013 12811	29	94.5 M3
Service	Meter Number	Service Class	Meter Size	Reading Type	Previous Reading	Present Reading	Days	Usage
4	53322810	Commercial	5/8" (15mm)	Actual	19-NOV-2013 1163.066	18-DEC-2013 1170.281	29	7.215 M3

CUSTOMER'S COPY - KEEP THIS PORTION FOR YOUR RECORD

E. & O.E.