

Powering the future

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

Payment received Mar 01, 2013 - Thank you

1,987.27 1,987.27

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

Electricity billed for

Balance Forward

Feb 19, 2013 actual meter reading Jan 22, 2013 actual meter reading 4627 4447

Billing multiplier 180 × 80

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 Cost of electricity 14400 kW.h × \$0.10562/kW.h 25.51 1,520.93 50 kV.A x \$ 0.000 kV.A/month Balance 9 kV.A x \$11.220 kV.A/month 0.00 100.98 Total electrical charges

1,647.42 Surcharge and taxes Municipal Surcharge Tax GST \$1647.42 x 5% 164.74 82.37

PST \$1647.42 + \$164.74 = \$1812.16 × 5% 90.61 Total surcharge and taxes 337.72

TRANSFER AMOUNT 5000 0000 7384

337.72 1,985.14CR

1,647.42

0.00

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

☑ SaskPower

Powering the future

Return this portion with your payment

SaskPower Account Number	5000 0163 7312					
Balance forward		Cheque	<u> </u>	Debit	0	
Current		Cash		Other	0	
Total due		Amount paid				

Please enter the amount paid in the area provided A

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

S4R 8C8

268 (M)



Powering the future

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

Payment received Apr 03, 2013 - Thank you

1,985.14 1,985.14 CR Balance Forward 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

181 Billing multiplier × 80

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

Surcharge and taxes Municipal Surcharge Tax 164.47 GST \$1644.65 × 5%

PST \$1644.65 + \$164.47 = \$1809.12 x 5% 82.23 90.45 Total surcharge and taxes

337.15 337.15 TRANSFER AMOUNT

5000 0000 7384

1,981.80CR

1,644.65

0.00

Payment due upon receipt of bill

268 (A)

See reverse side for terms of payment and payment options

Total Due

SaskPower

Powering the future

Return this portion with your navment

SaskPower Account Number	5000	01	63 73	12		3
Balance forward			Cheque	Q	Debit	ū
Current			Cash		Other	0
Total due			Amount paid			

Please enter the amount paid in the area provided \\

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

S4R 8c8

Powering the future

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

After payment, keep this portion for your records

Invoice 1128-0012-0494 Issued May 24, 2013

Balance from previous bill Payment received May 06, 2013 - Thank you

1,981.80 1,981.80

0.00

CR Balance Forward 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 203 Billing multiplier

× 80 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 Cost of electricity 16240 kW.h: 25.51 First 14500 kW.h × \$ 0.10562/kW.h 1740 kW.h × \$ 0.06165/kW.h 1,531.49 Balance 107.27 First 50 kV.A x \$ 0.000 kV.A/month 0.00 Balance 8 kV.A × \$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 × 5% 96.47

Total surcharge and taxes 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

359.57

Sask**Power**

Powering the future

Return this portion with your payment

SaskPower Account Number	5000	0163 73	12		
Balance forward		Cheque	۵	Debit	
Current		Cash	Q	Other	0
Total due			Amount paid		

Please enter the amount paid in the area provided A

BOARD OF EDUC.

1600 4TH AVE

REGINA SK

S4R 8C8

268 (T)

Powering the future

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

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

Payment received Jun 04, 2013 - Thank you 2,113.60 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

86 Billing multiplier × 80 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 Cost of electricity 6880 kW.h × \$0.10562/kW.h 25.51 726.67 Demand charge 50 kV.A x \$ 0.000 kV.A/month 0.00 Total electrical charges

752.18 Surcharge and taxes Municipal Surcharge Tax 75.22 GST \$752.18 × 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**

752.18

SaskPower Powering the future

BOARD OF EDUC.

268 (G)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	urn this portion with	163 731	Search 1	115	
Balance forward		Cheque	☐ Debit	0	
Current		Cash [Other	0	
Total due		Amount paid			

Please enter the amount paid in the area provided 1

Powering the future

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 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

Payment received Jun 28, 2013 - Thank you

906.38 906.38 CR Balance Forward 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

160 Billing multiplier × 80

Electricity billed for 34 days 12,800 kW.h

Jun 17, 2013 demand meter reading 0.590 Billing multiplier × 80 Registered Demand 47 kVA

Electrical charges

Basic monthly charge \$25.51 25.51 Cost of electricity 12800 kW.h × \$0.10562/kW.h 1,351.94 Demand charge 47 kV.A × \$ 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% PST \$1377.45 + \$137.75 = \$1515.20 × 5% 68.87 75.76

Total surcharge and taxes 282.38

282.38 TRANSFER AMOUNT 5000 0000 7384 1,659.83CR

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

0.00

🖺 Sask**Power** Powering the future

BOARD OF EDUC.

268 (W)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	500	0 01	63 73	12	j	* X
Balance forward			Cheque		Debit	۵
Current			Cash		Other	0
Total due			Amount paid			

Please enter the amount paid in the area provided 4

M SaskPower After payment, keep this portion for your records Powering the future Invoice 0996-0013-8328 Issued Aug 23, 2013 Balance from previous bill 2025 Victoria Avenue, Payment received Aug 06, 2013 - Thank you 1,659.83 Regina, Saskatchewan 1,659.83 CR Balance Forward S4P 0S1 0.00 0.00 Payments received after Aug 22, 2013 are not included on this bill Electricity billed for Name: Jul 19, 2013 actual meter reading Jun 17, 2013 actual meter reading 5384 BOARD OF EDUC. 5257 Account number: Billing multiplier 127 × 80 5000 0163 7312 Electricity billed for 32 days Service address: 10, 160 kW.h Jul 19, 2013 demand meter reading Billing multiplier 0.60 2124 ELPHINSTONE ST × 80 Registered Demand Customer reference: 48 KVA Electrical charges CONNAUGHT SCHOOL Basic monthly charge \$25.51 Type of service: Cost of electricity 10160 kW.h \times \$0.10562/kW.h 25.51 GENERAL SERVICE Demand charge 1,073.10 48 kV.A × \$ 0.000 kV.A/month 0.00 Customer service & billing inquiries: Total electrical charges 1,098.61 1-888-757-6937 1,098.61 Surcharge and taxes Municipal Surcharge Tax Power trouble & outage reporting: GST \$1098.61 x 5% 109.86 PST \$1098.61 + \$109.86 = \$1208.47 × 5% 54.93 310-2220 60.42 No charge, 7-digit, 24-hour number, Total surcharge and taxes important messages: 225.21 225.21 TRANSFER AMOUNT 5000 0000 7384 SaskPower account numbers have 1,323.82CR 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 1 M08M 10 E75 F Payment due upon receipt of bill **Total Due** See reverse side for terms of payment and payment options Page 21

SaskPower

Powering the future

Return this portion with your payment

SaskPower Account Number	5000 0163 7312				
Balance forward	Cheque Debit				
Current	Cash 🗆 Other 🗅				
Total due	Amount paid				

Please enter the amount paid in the area provided 1

BOARD OF EDUC.

268 (F)

1600 4TH AVE

REGINA SK

S4R 8C8



Powering the future

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

Payment received Sep 04, 2013 - Thank you

1,323.82 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 Jul 19, 2013 actual meter reading 5478 5384

94 Billing multiplier × 80 Electricity billed for 27 days

7,520 kW.h Aug 15, 2013 demand meter reading 0.510 Billing multiplier × 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 Demand charge 794.26 41 kV.A x \$ 0.000 kV.A/month 0.00

Total electrical charges 819.77

Surcharge and taxes

Municipal Surcharge Tax GST \$819.77 × 5% 81.98 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

819.77

SaskPower

Powering the future

BOARD OF EDUC.

268 (L)

1600 4TH AVE

REGINA SK

S4R 8C8

Return this portion with your payment

SaskPower Account Number	5000 0163 73	12		
Balance forward	Cheque	ū	Debit	0
Current	Cash	0	Other	0
Total due		Amount paid		

Please enter the amount paid in the area provided 1

Powering the future

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 M10M 10 E75 F

Page 25

After payment, keep this portion for your records

Invoice 0996-0015-2727 Issued Oct 22, 2013

Balance from previous bill

Payment received Sep 30, 2013 - Thank you

987.83 987.83 CR

0.00

0.00

Balance Forward

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

Electricity billed for

Sep 20, 2013 actual meter reading 5642 Aug 15, 2013 actual meter reading 5478

164 Billing multiplier × 80

Electricity billed for 36 days 13, 120 kW.h

Sep 20, 2013 demand meter reading 0.660 Billing multiplier × 80 Registered Demand 53 kVA

Electrical charges

Basic monthly charge \$25.51 Cost of electricity 13120 kW.h × \$0.10562/kW.h

First 50 kV.A × \$0.000 kV.A/month

Balance 3 kV.A × \$11.220 kV.A/month 25.51 1,385.73 0.00 33.66

Total electrical charges 1,444.90 1,444.90

Surcharge and taxes Municipal Surcharge Tax

144.49 GST \$1444.90 x 5% PST \$1444.90 + \$144.49 = \$1589.39 x 5% 72.25 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

SaskPower

Powering the future

Return this portion with your name

SaskPower Account Number	5000 0	163 73	12	12 17	
Balance forward		Cheque	0	Debit	0
Current		Cash	0	Other	۵
Total due		Amount paid			

Please enter the amount paid in the area provided 4

BOARD OF EDUC.

429 (X)

1132 MCTAVISH ST

REGINA SK

S4T 3V5

#500001637312# #05836#900#

Powering the future

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

1 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

0.00

Balance Forward 0.00

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

Electricity billed for

Oct 17, 2013 actual meter reading 5768 Sep 20, 2013 actual meter reading 5642 Billing multiplier 126 × 80

Electricity billed for 27 days 10,080 kW.h

Oct 17, 2013 demand meter reading Billing multiplier 0.650 × 80 Registered Demand 52 kVA

Electrical charges

Basic monthly charge \$25.51 Cost of electricity 10080 kW.h x \$0.10562/kW.h 25.51 1,064.65 50 kV.A x \$ 0.000 kV.A/month Balance 0.00 2 kV.A × \$11.220 kV.A/month 22.44

Total electrical charges 1,112.60 1,112.60

Surcharge and taxes Municipal Surcharge Tax GST \$1112.60 x 5% 111.26 PST \$1112.60 + \$111.26 = \$1223.86 × 5% 55.63

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

SaskPower

Powering the future

Return this portion with your payment

SaskPower Account Number	5000 (163 731	2		i	
Balance forward		Cheque	0	Debit	۵	
Current		Cash		Other	0	
Total due		1	Amount paid			

Please enter the amount paid in the area provided A

BOARD OF EDUC.

SK

268 (P)

1600 4TH AVE

REGINA

S4R 8c8

Powering the future

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 Oct 17, 2013 actual meter reading 5943 5768

Billing multiplier 175 x 80

Electricity billed for 33 days 14,000 kW.h

Nov 19, 2013 demand meter reading Billing multiplier 0.660

Registered Demand 53 KVA

Electrical charges

Basic monthly charge \$25.51 Cost of electricity 14000 kW.h x \$0.10562/kW.h 25.51 First 50 kV.A x \$ 0.000 kV.A/month 1,478.68 Balance 0.00 3 kV.A x \$11.220 kV.A/month 33.66 Total electrical charges 1,537.85

Surcharge and taxes Municipal Surcharge Tax GST \$1537.85 × 5% 153.79 76.89

PST \$1537.85 + \$153.79 = \$1691.64 x 5% 84.58 Total surcharge and taxes 315.26

TRANSFER AMOUNT 5000 0000 7384

315.26 1,853.11CR

1,537.85

Payment due upon receipt of bill

See reverse side for terms of payment and payment options

Total Due

12 SaskPower

Powering the future

Return this portion with your payment

SaskPower						
Account Number	5000 0163 7312					
Balance forward		Cheque	0	Debit	_	
Current		Cash		Other	0	
Total due		Amount paid			10	

Please enter the amount paid in the area provided 1

BOARD OF EDUC.

268 (Y)

1600 4TH AVE

REGINA SK

S4R 8C8



SERVICE SUPPLIED TO

REGINA BOARD OF EDUCATION

2124 ELPHINSTONE ST REGINA S4R 8C8

CUSTOMER REFERENCE

CONNAUGHT

IMPORTANT MESSAGES

Keep your meter clear of snow and ice. Heavy amounts of snow or ice can damage your meter creating a safety hazard. Remove snow by hand. Do not hit or scrape your meter. Visit saskenergy.com for details on how to safely clear your meter. If you have concerns about damaging your meter, call 1-888-7000-427 to have the ice cleared.

Sign up for eBill, receive an email when your SaskEnergy bill is ready to view and eliminate your paper bill.

CUSTOMER INQUIRIES

WWW. SASKENERGY. COM

PHONE: 1-800-567-8899

LOCAL OFFICE: REGINA 1601 WINNIPEG ST REGINA SAP 4E7

CUSTOMER KEEP THIS PORTION

110909 00320 01 017 ACTUAL GENERAL SERVICE 28 1101 000 M03C14 E G G	. A SECURITARISM CO.				
Present Reading Previous Reading Metric Factor Multiplier Usage in m³ (094413	Account Number	Type of Billing	Rate	Days or Billing	
Present Reading Previous Reading Metric Billing Usage in m³	110909 00320 01 017	ACTUAL	GENERAL SERV		1101 000
MAR 19 2013 FEB 19 2013 X 2.696 X 1 = 10619.544	Present Reading Previous	Reading Metric		Usage in m ³	
## ## ## ## ## ## ## ## ## ##	LIAR TO THE TOTAL THE TOTAL TO THE TOTAL TOT	090474) X 2 60	0 "	1980.83	
## Salance from Previous Bill Balance Forward GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge 10619.544 M³ X \$.0551/M³ 585.14 718.54 GAS SUPPLY COST Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 10619.544 M³ X \$.2975/M³ 3159.31 3877.85 MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount \$203.59	BILL ISSUED MAR 21	2013			
GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge 10619.544 M³ X \$.0551/M³ 585.14 718.54 GAS SUPPLY COST Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 10619.544 M³ X \$.2975/M³ 3159.31 3877.85 MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101	Balance from Previous			0.00	. ™
Basic Monthly Charge Delivery Charge 10619.544 M³ X \$.0551/M³ GAS SUPPLY COST Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 10619.544 M² X \$.2975/M³ MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 4071.74 FEDERAL GST R119429751 Transfer Amount \$133.40 585.14 718.54 133.40/month 133.40 585.14 718.54 4071.74 4071.74 4071.74	GAS DELIVERY SERVICE			0.00	0.00
GAS SUPPLY COST Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 10619.544 M³ X \$.2975/M³ 3159.31 3877.85 MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101	Basic Monthly Change	10619.544 M	\$133.40/month 13 X \$.0551/M ³	585.14	
Gas Consumption Charge 10619.544 M³ X \$.2975/M³ 3159.31 3877.85 MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101				718.54	
MUNICIPAL PAYMENT Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101			1 Y # 2075 (W)		
Paid to City of REGINA \$3877.85 X 5.0% 193.89 4071.74 FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101			^ \$.29/5/M·	3 <u>159.31</u> 3877.85	
FEDERAL GST R119429751 \$4071.74 X 5.0% 203.59 Transfer Amount 116999000510101		420	77 or v -		
Transfer Amount 116999000510101 203.59	FEDERAL GCT	\$36			4071.74
116999000510101			71.74 X 5.0%	203.59	A DATE TO SERVICE
	Transfer Amount	116999000510101			4275.33CI
		1			
Amount Due ATE PAYMENT CHARGES MILL OF ISSUE	BILL IS DUE AND PAVABLE O	N DATE OF 1			
ATE PAYMENT CHARGES WILL BE ASSESSED AFTER APR 17, 2013 \$0.00	ATE PAYMENT CHARGES W	LL BE ASSESSED AF	TER APR 17,	2013	\$0.00



()

REGINA BOARD OF EDUCATION

1600 4TH AV

REGINA SK

S4R 8C8

Past Due BALANCE Late Payment Charge is FORWARD 1.17% compounded monthly (15% per year) Late Payment Charges CURRENT will be assessed after **AMOUNT** \$.00 APR 17, 2013 Amount Paid TOTAL DUE \$.00 Cash Cheque [

Interac

1000 - 400

PAYABLE AT MOST FINANCIAL INSTITUTIONS

SaskEnergy) SERVICE SUPPLIED TO REGINA BOARD OF EDUCATION 2124 ELPHINSTONE ST REGINA S4R 8C8 CUSTOMER REFERENCE CONNAUGHT IMPORTANT MESSAGES SaskEnergy has provided the Sask Rate Review Panel with a request for a multi-year

Delivery Service Rate adjustment. Depending on usage, average residential customers could see a bill increase of \$1.46/month effective Sept. 1, 2013 and \$0.87/month effective Sept 1, 2014. The Delivery Rate would remain the lowest in Canada. Visit saskenergy.com for details. Sign up for eBill, receive an email when your SaskEnergy bill is ready to view and eliminate your paper bill.

CUSTOMER INQUIRIES

WWW. SASKENERGY. COM

PHONE: 1-800-567-8899

LOCAL OFFICE: REGINA 1601 WINNIPEG ST REGINA SAP 4E7

CUSTOMER KEEP THIS PORTION

L .				
Account Number	Type of Billing	Rate	Days or Billing	
110909 00320 01 017	ACTUAL	GENERAL SERVIC		1101 00
	s Reading Metric Factor	Billing Multiplier	Usage in m ³	M04C14 I
ADD 00 00	094413 19 2013 X 2.696	X 1 =	17135.776	5
BILL ISSUED APR 22	2013			
Balance from Previous Balance Forward	Bi11		\$ 	\$
GAS DELIVERY SERVICE				0.0
Basic Monthly Charge Delivery Charge GAS SUPPLY COST	17135.776 M ³		133.40 944.18 077.58	
Gas Supplied by Connect 1-866-820-2411 Gas Consumption Charge	t Energy 17135.776 M³		097.89	
MUNICIPAL PAYMENT		6	175.47	
Paid to City of REGINA	\$6175		08.77	
FEDERAL GST R119429751		24 4 -	24.21	6484.24
Transfer Amount	116999000510101			324.21
				6808.45C



BILL IS DUE AND PAYABLE ON DATE OF ISSUE

LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

REGINA BOARD OF EDUCATION () 1600 4TH AV REGINA SK S4R 8C8

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT		Late Payment Charges will be assessed after
	\$.00	MAY 16, 2013
TOTAL DUE	\$.00	Amount Paid
Cash	Cheque	Interac

MAY 16, 2013

Amount

Due

\$0.00

10 40 40 0 3 200 1 ## ##0 7 3 0 8 m 40 0



SERVICE SUPPLIED TO

REGINA BOARD OF EDUCATION

2124 ELPHINSTONE ST REGINA S4R 8C8

CUSTOMER REFERENCE

CONNAUGHT

IMPORTANT MESSAGES

Moving? ExpressAddress.com is your one stop shop to is your one stop shop to update your address and update your address and update your address and connect, transfer or disconnect service with multiple organizations all at once. Make your move easier with the convenient, 24/7 secure online service, for free! To find out more, for free! To find out more, or to view a list of participating organizations, go to ExpressAddress.com.

Sign up for eBill, receive an email when your SaskEnergy bill is ready to view and eliminate your paper bill.

CUSTOMER INQUIRIES

WWW. SASKENERGY. COM

PHONE: 1-800-567-8899

LOCAL OFFICE: REGINA 1801 WINNIPEG ST REGINA S4P 4E7

CUSTOMER KEEP THIS PORTION

A company of the comp	- T-110-A			
Account Number	Type of Billing	Rate	Days or Billing	
110909 00320 01 017	ACTUAL	GENERAL SER		1101 000
Present Reading Previous	Reading Metric Factor	Billing		1101 000 M05C14 B0 G
MAY 14 2013 APR	100769) X 2.69	F25	4.1817	
	2013		5	
Balance from Previous Balance Forward	Bill		\$ 0.00	\$
GAS DELIVERY SERVICE			0.00	0.00
Basic Monthly Charge Delivery Charge	4936.376 M	\$133.40/month 2 X \$.0551/M ²	133.40 271.99	
GAS SUPPLY COST			405.39	
Gas Supplied by Connect 1-866-820-2411 Gas Consumption Charge		X \$.2975/M	1468.57	
MUNICIPAL PAYMENT			1873.96	
Paid to City of REGINA	\$187	73.96 X 5.0%	93.70	
FEDERAL GST R119429751	\$196	7.66 X 5.0%	1967.66	1967.66
Transfer Amount	116999000510101	2.0%	98.38	98.38
				2066,04C
				Amount
L IS DUE AND PAYABLE ON TE PAYMENT CHARGES WIL	LDATE OF LOOUS		199	Due



REGINA BOARD OF EDUCATION ()
1600 4TH AV
REGINA SK S4R 8C8

PAYABLE AT MOST FINANCIAL INSTITUTIONS Past Due BALANCE Late Payment Charge is FORWARD 1.17% compounded monthly (15% per year) Late Payment Charges CURRENT will be assessed after AMOUNT \$.00 JUNE 18, 2013 Amount Paid TOTAL DUE \$.00 Cash ____ Cheque ___ Interac

10909003 2001# # 607308#900#

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SERVICE SUPPLIED TO

REGINA BOARD OF EDUCATION

2124 ELPHINSTONE ST REGINA S4R 8C8

CUSTOMER REFERENCE

CONNAUGHT

IMPORTANT MESSAGES

Know Before You Dig. Cutting an underground line while digging could cause unsafe conditions not only for you and those around you, but also to those who depend on the service of that line. Plus, damages can be costly. Give us two working days' notice and we'll mark underground lines for free. Visit knowbeforeyoudig.com to request a line locate.

Sign up for eBill, receive an email when your SaskEnergy bill is ready to view and eliminate your paper bill.

CUSTOMER INQUIRIES

WWW. SASKENERGY. COM

PHONE: 1-800-567-8899

LOCAL OFFICE: REGINA 1601 WINNIPEG ST REGINA S4P 4E7

CUSTOMER KEEP THIS PORTION

of California and a second				
Account Number	Type of Billing	Rate	Days or Billing	
110909 00320 01 017	ACTUAL	GENERAL SERVIC	CE 34	1101 0001 M06C15 B0
Present Reading Previou	s Reading Metric		Usage in m ³	G
(102755 JUNE 17 2013 MAY	102600) X 2.696		417.880	
BILL ISSUED JUNE 21	2013		s	
Balance from Previous Balance Forward	s Bill		0.00	0.00
GAS DELIVERY SERVICE			1	
Basic Monthly Charge Delivery Charge	417.880 M	\$133.40/month X \$.0551/M	133.40 23.03	
GAS SUPPLY COST			156.43	
Gas Supplied by Conne	ct Energy			
1-866-820-2411 Gas Consumption Charg	5-5-5-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6-6	X \$.2975/M³	124.32 280.75	
MUNICIPAL PAYMENT			280.75	
Paid to City of REGIN	A \$28	0.75 X 5.0%	14.04 294.79	294.79
FEDERAL GST R119429751	\$29	4.79 X 5.0%	14.74	
Transfer Amount	116999000510101			14.74
	A.		2	309.53CR
1				100000000000000000000000000000000000000
	* 1			420
				Amount
BILL IS DUE AND PAYABLE	ON DATE OF ISSUE	, III V 46	2010	Due
LATE PAYMENT CHARGES V	VILL BE ASSESSED A	FTER JULY 19,	2013	\$0.00



REGINA BOARD OF EDUCATION () 1600 4TH AV REGINA SK S4R 8C8

BALANCE FORWARD		Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT AMOUNT	\$.00	Late Payment Charges will be assessed after JULY 19, 2013
TOTAL DUE	\$.00	Amount Paid
Cash	Cheque	Interac

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SaskEnergy	Account Number	Type of Billing	Rate	∪ays or Billing	
SERVICE SUPPLIED TO	853 022 0000 2	Actua1	Commercial	174	0015
Regina Board Of Education	Present Reading Previo	ous Reading M	letric Billing actor Multiplier	Usage in m ³	853020854 1BS
CUSTOMER REFERENCE	GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - Federal GST R119429	1,799.547	\$31.95 / Month M ³ X \$0.0631 /M ³ 5% X \$145.50 5% X \$152.78	31.95 113.55 7.28 7.64 160.42	160.42
IMPORTANT MESSAGES	GAS SUPPLY COST Gas Supplied by Conr 1-866-820-2411 Gas Consumption Char Municipal Payment - Federal GST R1194297	ge 1,799.547 N	4 ³ X \$0.2975 /M ³ 5% X \$535.37 5% X \$562.14	535.37 26.77 28.11 590.25	590.25
	The exceptional supplier and the second supplier and the second supplier and the second supplier and the second supplier and supplier a	R 8C8	ric Billing	Usage	
	JUL 19, 2013 JUN	ous Reading Fac 102755) X 2.69 17, 2013	tor Multiplier	M ² = 186.16	
	GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - Offederal GST R11942975 GAS SUPPLY COST	186.16 M	\$133.40 / Month X \$0.0551 /M ² 5% X \$143.66 5% X \$150.84	133.40 10.26 7.18 7.54 158.38	158.38
CUSTOMER INQUIRIES	Gas Supplied by Conne 1-866-820-2411 Gas Consumption Charge Municipal Payment - C Federal GST R11942975	e 186.16 M²	X \$0.2975 /M ² 5% X \$55.38 5% X \$58.15	55.38 2.77 2.91 61.06	61.06
			CONTINUED ON	NEXT PAGE	
CUSTOMER KEEP THIS PORTION	BILL IS DUE AND PAYABLE LATE PAYMENT CHARGES	ON DATE OF ISSU	ıc		Amount Due

SaskEnergy

853 022 0000 2

005291360500176379270035275684

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 Che	

SaskEnergy)	Account Number	Type of Billing	Rate	Days of	
SERVICE SUPPLIED TO	853 022 0000 2	Actua1	Commercial	Billing 132	0015F
Regina Board Of Education	Present Reading Previo	us Reading Metri Factor		Usage in m ³	8530237411 1BS
CUSTOMER REFERENCE	GAS SUPPLY COST Gas Supplied by Conn 1-866-820-2411 Gas Consumption Char Municipal Payment - Federal GST R1194297	ge 64.751 M³	X \$0.2975 /M³ 5% X \$19.26 5% X \$20.22	19.26 0.96 1.01 21.23	21.23
IMPORTANT MESSAGES	2102 Wagman Dr E Regina S4F	R 8C8			
	100141	Metric 93926) X 2.69797 20, 2013	Multiplier	Usage M ² 3278.036	
	GAS DELIVERY SERVICE				
	Basic Monthly Charge Delivery Charge Municipal Payment - C Federal GST R11942975	ity of Regina	5% X \$238.79 5% X \$250.73	31.95 206.84 11.94 12.54	
	GAS SUPPLY COST		9	263.27	263.27
CUSTOMER INQUIRIES	Gas Supplied by Connect 1-866-820-2411 Gas Consumption Charge Municipal Payment - Ci Federal GST R119429751	3,278.036 M³ X ty of Regina 5	% X \$975.22 X \$1,023.98	975.22 48.76 51.20 975.18	1075.18
-101 GILLY INQUIRIES	2124 Elphinstone St Regina S4R	BC8			3.007
	102	Metric s Reading Factor (824) X 2.697972 0, 2013	Billing Multiplier X 1 = ;	Usage M ¹ 326.455	
			CONTINUED ON NE	XT PAGE	
CUSTOMER KEEP THIS PORTION	BILL IS DUE AND PAYABLE (LATE PAYMENT CHARGES W	ON DATE OF ISSUE			Amount Due
askEneror		HEL DE ASSESSED A	FTER	-7.	4 1

SaskEnergy)

853 022 0000 2

004107072300054544590035616275

BALANCE FORWARD	1	Past Due Late Payment Charge is 1.17% compounded monthly (15% per year)
CURRENT	1	Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid
Carsh 🔲	Cheque	Interac

SaskEnergy	Account Number	Type of Bit	lina	Rate	Days of	
	853 022 0000 2	Actual	NEW STATES		Billing	
SERVICE SUPPLIED TO	40000	Less Heave		Commercial	308	0014
Regina Board Of Education	Present Reading Previous GAS SUPPLY COST	TO A SECURE OF THE SECURE OF T	Metric Factor	Billing Multiplier	Usage in m ³	853027797 CONS
CUSTOMER REFERENCE	Gas Supplied by Co 1-866-820-2411 Gas Consumption Ch Municipal Payment Federal GST R11942	arge 64.	14 5	0.2975 /M ² % X \$19.26 % X \$20.22	19.26 0.96 1.01 21.23	21.23
IMPORTANT MESSAGES	2102 Wagman Dr E Regina S	4R 8C8				
	CED 15	ious Reading _95141) X : G 19, 2013	Metric Factor 2.697972	Billing Multiplie X 1	Usage r M ² = 4011.884	
	GAS DELIVERY SERVICE				1	
	Basic Monthly Charge Delivery Charge Delivery Charge Municipal Payment - Federal GST R1194297	2,407.13 1,604.75	4 M ² X \$0.	5 / Month 0661 /M³ 0631 /M³ (\$292.32 (\$306.94	31.95 159.11 101.26 14.62 15.35 322.29	322,29
CUSTOMER INQUIRIES	Gas Supplied by Conn 1-866-820-2411 Gas Consumption Char Municipal Payment - (Federal GST R11942978	ge 4,011.88	4 M³ X \$0.: 5% X \$ 5% X \$	1,193.54 1,253.22	1193.54 59.68 62.66 315.88	1315.88
	Regina S4R	8C8				
	Present Reading Previous	us Reading F	etric actor c	Billing Multiplier ONTINUED ON P	Usage M³ NEXT PAGE	
					-01	

CUSTOMER KEEP THIS PORTION	BILL IS DUE AND PAYABLE LATE PAYMENT CHARGES	ON DATE OF IS	SUE	a n	·	Amount Due
SaskEnerov)	53 022 0000 2			001210200		

SaskEnergy/

004055105300220171070018533950

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

SaskEnergy	Account Number	Type of Billing	Rate	Days of Billing	
SERVICE SUPPLIED TO	853 022 0000 2	Actua]	Commercial	204	0019 85302421
Regina Board Of Education	Present Reading Previous GAS SUPPLY COST	ious Reading Metric Factor	Billing Multiplier	Usage in m ³	CONS
CUSTOMER REFERENCE	Gas Supplied by Co 1-866-820-2411 Gas Consumption Ch Municipal Payment Federal GST R119429	arge 4,127.897 M³ X :- City of Regina 5%	\$0.2975 /M³ K \$1,228.05 K \$1,289.45	1228.05 61.40 64.47 1353.92	1353.92
IMPORTANT MESSAGES	2124 Elphinstone St Regina S	4R 8C8			
	101110	ious Reading Factor 102968) X 2.697972 P 20, 2013	Billing Multiplier X 1	Usage M ¹ = 3175.513	
	GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - Federal GST R119429	3,175.513 M ² X \$0 City of Regina 5%	40 / Month 0.0556 /M ² X \$309.96 X \$325.46	133 . 40 176 . 56 15 . 50 16 . 27	
	GAS SUPPLY COST			341.73	341.73
	Gas Supplied by Conr 1-866-820-2411 Gas Consumption Char Municipal Payment - Federal GST R1194297	ge 3,175.513 M ² X \$0 City of Regina 5%	X \$944.72 X \$991.96	944.72 47.24 49.60 041.56	1041.58
CUSTOMER INQUIRIES	222 Rink Ave Regina S4	R 8C8	5000		
	01124	bus Reading Factor 48926) X 2.832784 26, 2013	Billing Multiplier X 1.14 =	Usage M³ 7098.164	
			CONTINUED ON N	NEXT PAGE	
	BILL IS DUE AND D				Amount Due
CUSTOMER KEEP THIS PORTION	BILL IS DUE AND PAYABL LATE PAYMENT CHARGES	E ON DATE OF ISSUE S WILL BE ASSESSED AF	TER		

SaskEnergy

853 022 0000 2

013796653700420816040095884938

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

SUSKENERGY	Type of enting Hate Billing	
SERVICE SUPPLIED TO	853 022 0000 2 Actual Commercial 153	00
Regina Board Of Education	Present Reading Previous Reading Metric Billing Usage in r	8530230 CONS m ³
CUSTOMER REFERENCE	2124 Elphinstone St Regina S4R 8C8	_
	Present Reading Previous Reading Factor Multiplier M ²	
IMPORTANT MESSAGES	GAS DELIVERY SERVICE	
	Basic Monthly Charge \$133.40 / Month 133.40 Delivery Charge 14,617.612 M³ X \$0.0556 /M³ 812.74 Municipal Payment - City of Regina 5% X \$946.14 47.31 5% X \$993.45 49.67	
	GAS SUPPLY COST	1043.12
	Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 14,617.612 M³ X \$0.2975 /M³ 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	4794.49
	222 Rink Ave Regina S4R 8C8	
CUSTOMER INQUIRIES	Present Reading Previous Reading Factor Multiplier M ¹ NOV 27, 2013 OCT 24, 2013 OCT 24, 2013 OCT 24, 2013 OCT CT CT CT CT CT CT C	
	GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - City of Regina Federal GST R119429751 Basic Monthly Charge 16,621.587 M³ X \$0.0556 /M³ 924.16 55.88 5% X \$1,057.56 52.88 5% X \$1,110.44 55.52	1165.96
	CONTINUED ON NEXT PAGE	
		Amount
CUSTOMER KEEP THIS PORTION	BILL IS DUE AND PAYABLE ON DATE OF ISSUE	Due
	LATE PAYMENT CHARGES WILL BE ASSESSED AFTER	

SaskEnergy)

853 022 0000 2 022057273900236698310196902902

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 Che	que Interac

Account Number Type of Billing Rate Billing SERVICE SUPPLIED TO Regina Board Of Education Regina Board Of Education CUSTOMER REFERENCE CUSTOMER REFERENCE CUSTOMER REFERENCE Account Number Type of Billing Commercial 62 000 8530258 CONS CON
SERVICE SUPPLIED TO Regina Board Of Education Regina Board Of Education CUSTOMER REFERENCE Regina Board Of Education GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - City of Regina Municipal Payment - City of Regina Signal Sig
Regina Board Of Education GAS DELIVERY SERVICE Basic Monthly Charge Delivery Charge Municipal Payment - City of Regina 1-866-820-2411 Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge Municipal Payment - City of Regina 1-866-820-2411 Gas Consumption Charge Municipal Payment - City of Regina 5% X \$215.91 Municipal Payment - City of Regina 5% X \$215.91 Municipal Payment - City of Regina 5% X \$215.91 Municipal Payment - City of Regina 5% X \$215.91 Municipal Payment - City of Regina 5% X \$215.91 Municipal Payment Charge OTHER CHARGES FOR PREMISE Late Payment Charge - Commodity Metric Metric Billing Munitiplier Usage in m³ CONS 47.97 47.97 4.20 88.12 88. 6.12 88. 6.12 6.12 6.13 Municipal Payment Charge 725.754 m³ X \$0.2975 /m³ 215.91 Municipal Payment - City of Regina 5% X \$215.91 10.80 5% X \$226.71 11.34 238.05 238.06
GAS DELIVERY SERVICE Basic Monthly 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 GAS SUPPLY COST Gas Supplied by Connect Energy 1-866-820-2411 Gas Consumption Charge 725.754 M³ X \$0.2975 /M² 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 6.1
CUSTOMER REFERENCE Delivery Charge Municipal Payment - City of Regina S% x \$79.92 4.00
IMPORTANT MESSAGES 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 2124 Elphinstone St Regina S4R 8C8
Gas Consumption Charge 725.754 M³ X \$0.2975 /M³ 215.91 Gas Consumption Charge 725.754 M³ X \$0.2975 /M³ 215.91 Municipal Payment - City of Regina 5% X \$215.91 10.80 5% X \$226.71 11.34 238.05 OTHER CHARGES FOR PREMISE Late Payment Charge - Commodity 6.1
OTHER CHARGES FOR PREMISE Late Payment Charge - Commodity 6.1 2124 Elphinstone St Regina S4R 8C8
Late Payment Charge - Commodity 2124 Elphinstone St Regina S4R 8C8
2124 Elphinstone St Regina S4R 8C8
Regina S4R 8C8
Present Pooding P . Metric Billing
Present Reading Previous Reading Factor Multiplier M ¹ DEC 19, 2013 NOV 19, 2013 Previous Reading Factor Multiplier M ¹ NOV 19, 2013 18 100.694
GAS DELIVERY SERVICE
Basic Monthly Charge \$133.40 / Month 133.40 Belivery Charge 18,100.694 M³ X \$0.0556 /M³ 1006.40 Municipal Payment - City of Regina 5% X \$1,139.80 56.99 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 5936.92
CONTINUED ON NEXT PAGE
Amount Due
CUSTOMER KEEP THIS PORTION BILL IS DUE AND PAYABLE ON DATE OF ISSUE LATE PAYMENT CHARGES WILL BE ASSESSED AFTER

SaskEnergy

853 022 0000 2

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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 Che	que Interac

REGINA Infinite Horizons

Account Number:

BOARD OF EDUCATION 2124 ELPHINSTONE ST Bill issued: 22-MAR-201; 104277 - 319230

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City of Regina

Questions?
Service Regina 306-777-7000 Weekdays: 8:00 a.m. - 4:45 p.m. or email us at: service_regina@regina.ca

PRIVACY – The City of Regina is committed to protecting your personal information. We use your personal information to verify who you are before discussing your account. Please ensure your personal information is always current and accurate. To protect your account, only customers listed on the account may make inquiries or changes

Moving? Visit us at expressaddress.com

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

Bill Cycle: 012

	70			@ \$27								24-APR-2013 on current charges	PAYMENT DUE UPON RECEIPT OF BILL	ent de	Important Messages
Total New Charges	Daily Base Charge: \$4.92 x 32 days	Storm Drainage Charges (11,001 - 13,000 m2)	Sewer Calculation: \$1.32 x 6.115 M3 x 98%	Daily Base Charge: \$0.48 x 32 days	Sewer Charges	Sewer Calculation: \$1.32 x 79 M3 x 98%	Daily Base Charge: \$0.86 x 32 days	Sewer Charges	Consumption Charge: \$1.47 x 6.115 M3	Daily Base Charge: \$0.62 x 32 days	Water Charges (Service #4)	Consumption Charge: \$1.47 x 79 M3	Daily Base Charge: \$1.12 x 32 days	Water Charges (Service #1)	Details of New Charges
\$491.22	\$157.44	\	\$7.91	\$15.36		\$102.19	\$27.52		\$8.99	\$19.84		\$116.13	\$35.84		

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FOR YOUR RECORD

Water Use Details

Service Meter Number

Service Class Commercial

Reading Type Previous Reading Present Reading

15-FEB-2013

0060265871

1.5" (40mm) Meter Size

Actual

Service

Meter Number

53322810

Commercial Service Class

5/8" (15mm)

Actual

1121.239 15-FEB-2013

1127.354 19-MAR-2013 Meter Size

Reading Type

Previous Reading

Present Reading

Days

32

6.115 M3 Usage 12056

19-MAR-2013

Days

Usage

32

79 M3



Infinite Horizons

Fusing School Div. #4

Account Number:

104277 - 319230

BOARD OF EDUCATION 2124 ELPHINSTONE ST Bill issued: 25-APR-2013

Moving? Visit us at expressaddress.com

Questions?
Service Regina 306-777-7000 Weekdays: 8:00 a.m. - 4:45 p.m. or email us at: service_regina@regina.ca

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

Bill Cycle: 012

	4	1	Service	_	OEL A LEG	Water L										Late Pay 26-MAY	PAYME	Impo
	53322810		Meter Number	0060265871	meter Number											Late Payment Charges of 1.25% 26-MAY-2013 on current charges	PAYMENT DUE UPON RECEIPT OF BILL	Important Messages
	Commercial	Selvice Class	Sonio Class	0060265871 Commercial	Service Class											Late Payment Charges of 1.25% will be assessed after 26-MAY-2013 on current charges	ECEIPT OF BILL	iges
	5/8" (15mm)	Meter Size		1.5" (40mm)	Meter Size											ssed after		
	Actual	Reading Type		Actual	Reading Type		Total New Charges	Daily Base Charge:	Storm Drainage	Daily Base Charge: Sewer Calculation:	Sewer Charges	Daily Base Charge: Sewer Calculation:	Sewer Charges	Daily Base Charge: Consumption Charg	Water Charges (Service #4)	Daily Base Cha Consumption C	Water Charges (Service #1)	Details of
1127.354	19-MAR-2013	Previous Reading	12056	19-MAR-2013	Previous Reading		ges	ge: \$4.92 x 31 days	Storm Drainage Charges (11,001 - 13,000 m2)	ge: \$0.48 x 31 days on: \$1.32 x 5.888 M3 x 98%		rge: \$0.86 x 31 days on: \$1.32 x 77 M3 x 98%		Daily Base Charge: \$0.62 x 31 days Consumption Charge: \$1.47 x 5.888 M3	(Service #4)	Daily Base Charge: \$1.12 x 31 days Consumption Charge: \$1.47 x 77 M3	(Service #1)	Details of New Charges
1133.242	19-APR-2013	Present Reading	12133	19-APR-2013	Present Reading			ci	3,000 m2)	's M3 × 98%		× 98%		ys M3		ys		
3	2	Dave	31	2 Pays	Dave			\$152.52	1	\$1. \$7	3	\$20		\$1 \$		\$3 \$11		
5.888 M3	Coage	legan.	// M3	Cadge	leago	< st. 1.08	20 277.30	2.52		\$14.88 \$7.62		\$26.66 \$99.61		\$19.22 \$8.66		\$34.72 \$113.19		
																		1



REGINA Infinite Horizons

City of Regina

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REGINA SEX 新安。新平縣公司 90.4

MAY 29 2913

BOARD OF EDUCATION 2124 ELPHINSTONE ST Bill issued: 27-MAY-2013

Account Number: 104277 - 31923

Questions?
Service Regina 306-777-7000 Weekdays: 8:00 a.m. - 4:45 p.m. or email us at: service_regina@regina.ca

Visit us at expressaddress.com

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

Important Messages

Bill Cycle: 012

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

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

Water Use Details

\$51161

4 53322810		Service Meter Number		1 0060265871			Service Meter Number Service Class
Commercial		Number Service Class		Commercial		SCENICE CIGSS	Sorvice Class
5/8" (15mm)		Meter Size		1.5" (40mm)		Meter Size	No.
Actual	odf. Bunner	Reading Type		Actual		Reading Type	
19-APR-2013 1133.242	Buildes keading	Dravious Booking	12133	19-APR-2013		Previous Reading	
21-MAY-2013 1137.733	Present Reading		12221	21-MAY-2013	Guir veganing	Present Ponding	
32	Days		32		Days		
4.491 M3	Usage		88 M3		Usage		

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City of Regina

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BOARD OF EDUCATION 2124 ELPHINSTONE ST MIL 2 8

104277 - 31923 Account Number:

Bill issued: 25-JUN-2013

2013

Service Regina 306-777-7000 Weekdays: 8:00 a.m. - 4:45 p.m. or email us at: service_regina@regina.ca

Questions?

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

\$462.64 \$462.64

\$0.00

Important Messages

Bill Cycle: 012

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

Consumption Charge: \$1.47 x 80 M3 Daily Base Charge: Water Charges (Service #1) Water Charges (Service #4) \$1.12 x 29 days \$117.60 \$32.48 \$17.98

Consumption Charge: \$1.47 x 3.459 M3 Daily Base Charge: Sewer Charges \$0.62 x 29 days

Daily Base Charge: Sewer Charges Sewer Calculation: \$1.32 x 80 M3 x 98% \$0.86 x 29 days \$0.48 x 29 days

\$103.49

\$13.92

\$4.47

\$24.94

\$5.08

Storm Drainage Charges (11,001 - 13,000 m2) Sewer Calculation: \$1.32 x 3.459 M3 x 98% \$4.92 x 29 days

\$142.68

Daily Base Charge:

Daily Base Charge:

\$462.64

4	Service		_	OCIVICO	Convice	Water L
53322810	Service Meter Number Service Class		0060265871	1110101	Convice Meter Number Service Class	Water Use Details
10 Commercial	Service Class		Commercial		Service Class	
5/8" (15mm)	Meter Size		1.5" (40mm)		Meter Size	
Actual	Kedulig Type	Boading Type	Actual		Kedulig Type	Deading Type
1137.733	Meter Size Reduing Type	Previous Reading	12221	21-MAY-2013		Previous Reading
1141.192	19- II IN-2013	Present Reading	12301	19-JUN-2013	10 1111 0040	Present Reading
29		Days		29		Days
3.459 MIS		Usage		80 M3		Usage

Infinite Horizons

Account Number: BOARD OF EDUCATION 2124 ELPHINSTONE \$T 104277 - 319230

Bill issued: 25-JUL-2013

CIE OF Regina

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

		22-AUG-2013 on current charges	PAYMENT DUE UPON RECEIPT OF BILL PAYMENT DUE UPON RECEIPT OF BILL PAYMENT DUE UPON RECEIPT OF BILL	Important Messages	Bill Cycle: 012
Sewer Charges	Sewer Charges \$0.86 x 33 days Daily Base Charge: \$0.86 x 33 days Sewer Calculation: \$1.32 x 39 M3 x 98%	Water Charge: \$0.62 x 33 days Daily Base Charge: \$0.62 x 33 days Consumption Charge: \$1.47 x 1.219 M3	Daily Base Charge: \$1.47 x 39 M3 Consumption Charge: \$1.47 x 39 M3	Water Charges (Service #1)	Details of New Charges
\$15.84	\$28.38 \$50.45	\$1.79	\$20.46	\$36.96 \$57.33	

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0.000000	Z	
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Daily Base Charge:

Daily Base Charge:

\$0.48 x 33 days \$1.32 x 1.219 M3 x 98%

Sewer Calculation:

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

\$162.36

\$375.15

\$1.58

\$4.92 x 33 days

Service N	Water Use Details Service Meter Number	
Meter Number Service Class 53322810 Commercial	Water Use Details Service Meter Number Service Class Meter Size 1.5" (40mm)	
ter Number Service Class 53322810 Commercial	Service Class	
Meter Size 5/8" (15mm)	Meter Size	
Reading Typ Actual	Reading Type Actual	
1 0060265871 Commercial 5/8" (15mm) Actual 1141.192	Reading Type Previous Reading Present Reading 79-JUN-2013 22-JUL-2013 12340 Actual 12301	
g Present Reduins 22-JUL-2013 1142.411	Present Keaumy 22-JUL-2013 12340	- Salina
33	33 Days	Davs
1.219 M3	39 M3 Usage	Usage

Water Use Details Service Meter Number 1 0060265871 2 Service Meter Number 3322810	Bill Cycle: 012 Important Messages Important Messages PAYMENT DUE UPON RECEIPT OF BILL PAYMENT DUE UPON of 1.25% will be assessed after Late Payment Charges of 1.25% will be assessed after 23-SEP-2013 on current charges	REGINA City of Reginate Horizons Infinite Horizons Account Number: 104277 - 319230 BOARD OF EDUCATION BOARD
Service Class Meter Size Commercial 1.5" (40mm) Service Class Meter Size Service Class Meter Size	sessed after	2 8 2013
Reading Type F Reading Type F Actual Reading Type Actual M) Actual	Water Charges (Service #1) Daily Base Charge: \$1.12 × 29 days Consumption Charge: \$1.47 × 120.5 M3 Consumption Charge: \$0.62 × 29 days Daily Base Charge: \$0.62 × 29 days Consumption Charges Sewer Charges Daily Base Charge: \$0.86 × 29 days Sewer Calculation: \$1.32 × 120.5 M Sewer Charges Daily Base Charge: \$1.32 × 3.851 M Sewer Calculation: \$1.32 × 3.851 M Sewer Charges Daily Base Charge: \$1.32 × 3.851 M Sewer Calculation: \$1.32 × 29 days Sewer Calculation: \$1.32 × 29 days Sewer Calculation: \$1.32 × 3.851 M Sewer Calculation: \$1.32 × 29 days Sewer Calculation: \$1.32 × 3.851 M Sewer Charges \$0.48 × 29 days Sewer Calculation: \$1.32 × 3.851 M Sewer Charges \$0.48 × 29 days	Moving? Visit us at expressaddress.c Account Summary Balance from Previous Bill Balance Forward Balance Forward Balance Forward Botal New Charges Total Due
Previous Reading Present R- 22-JUL-2013 20-AUG-7 12340 12460.5 Previous Reading Present F 22-JUL-2013 20-AUG- 1142.411 1146.26	ter Charges (Service #1) ter Charges (Service #1) ter Charges (Service #1) ater Charges (Service #4) ater Charges (Service #4) ater Charges (Service #4) ater Charges \$0.62 × 29 days aily Base Charge: \$1.47 × 3.851 M3 onsumption Charge: \$1.47 × 3.851 M3 onsumption Charge: \$1.32 × 120.5 M3 × 98% Sewer Calculation: \$1.32 × 120.5 M3 × 98% Sewer Calculation: \$0.48 × 29 days Sewer Calculation: \$1.32 × 3.851 M3 × 98% Sewer Calculation: \$1.32 × 3.851 M3 × 98% Sewer Calculation: \$1.32 × 3.851 M3 × 98% Sewer Calculation: \$4.92 × 29 days Daily Base Charge: \$4.92 × 29 days	Moving? Visit us at expressaddress.com Immary Previous Bill Previous Bil
Present Reading Days 20-AUG-2013 29 12460.5 Present Reading Days 20-AUG-2013 29 1146.262	\$32.48 \$177.14 \$17.98 \$5.66 \$24.94 \$155.88 \$13.92 \$4.98	\$375.15 -375.15
Usage 120.5 M3 Usage 3.851 M3	\$575.66	\$0.00 \$575.66 \$575.66

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information to verify who you are before discussing your account. Please ensure your personal information is always current and accurate. To protect your account, only customers listed on the account may make inquiries or channes PRIVACY - The City of Regina is committed to protecting your personal information. We use your personal



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Account Number: 104277 - 319230

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Balance from Previous Bill Account Summary

Total New Charges Balance Forward Payment received SEP 13/13 - Thank You

\$575.66 -575.66

\$434.10

\$434.10

BOARD OF EDUCATION 2124 ELPHINSTONE ST Bill issued: 24-SEP-2013 SEP 2 6 2013

Total Due

Important Messages

Bill Cycle: 012

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

Daily Base Charge: Water Charges (Service #1) \$1.12 x 29 days

Water Charges (Service #4) Consumption Charge: \$1.47 x 70 M3

Consumption Charge: \$1.47 x 3.13 M3 Daily Base Charge: \$0.62 x 29 days

\$17.98

\$4.60

\$102.90 \$32.48

Daily Base Charge: Sewer Charges \$0.86 x 29 days

Sewer Charges Sewer Calculation: \$1.32 x 70 M3 x 98%

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

\$13.92

\$90.55 \$24.94

Daily Base Charge: Storm Drainage Charges (11,001 - 13,000 m2) \$4.92 x 29 days

Total New Charges

\$142.68

\$434.10

Water Use Details Service Meter Number

Reading Type Reading Type Previous Reading Present Reading 20-AUG-2013

Service Meter Number

53322810 Commercial

Service Class

Meter Size 5/8" (15mm)

1.5" (40mm)

Actual

0060265871 Commercial

Service Class Meter Size

Previous Reading 1146.262 20-AUG-2013 Present Reading

12530.5 18-SEP-2013

29

Days

Usage 70 M3

Actual

18-SEP-2013

1149.392

29

3.13 M3 Usage

Days

CUSTOMER'S COBY VERN TIME



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

Bill Cycle: 012

BOARD OF EDUCATION 2124 ELPHINSTONE ST

Account Number: 104277 - 319230

Bill issued: 25-OCT-2013

	4 53322810	Service Meter Number	0060265871	- 1 - 1						con current charges	PAYMENT DUE UPON RECEIPT OF BILL Late Payment Charges of 1.25% will be assessed after 21-NOV-2013 on Support	Important Messages
commercial		Service Class	Commercial	Service Class						cnarges	1.25% will be as	ages
5/8" (15mm)	ezel Olze	Motor Ci	1.5" (40mm)	Meter Size						į	sessed after	
	Reading Type Previous Reading Present Ponding	12530.5	Actual 18-SEP-2013 21-OCT-2013		Total New Charges	Daily Base Charge: \$4.92 x 33 days	Daily Base Charge: \$0.48 x 33 days Sewer Calculation: \$1.32 x 7.69 M3 x 98% Storm Drainage Charges (4.55)	Daily Base Charge: \$0.86 x 33 days Sewer Calculation: \$1.32 x 99.5 M3 x 98% Sewer Charges	Daily Base Charge: \$0.62 x 33 days Consumption Charge: \$1.47 x 7.69 M3 Sewer Charges	Consumption Charge: \$1.47 x 99.5 M3 Water Charges (Service #4)	Water Charges (Service #1) Daily Base Charge: \$1.12 - 22	Details of New Charges
Days Usage 33 7.69 M3		33 99.5 M3	Days Usage		\$560.23	\$162.36	\$15.84 \$9.95	\$28.38 \$128.71	\$20.46 \$11.30	\$36.96 \$146.27		

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Account Number: 104277 - 319230 BOARD OF EDUCATION 2124 ELPHINSTONE ST

Bill issued: 22-NOV-201

Bill Cycle: 012

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Account Summary

Balance from Previous Bill

Payment received NOV 15/13 - Thank You

-560.23

Ralance Forward

3 Balance Forward \$0.00 Total New Charges \$487.60

								K)			Payment Charges of 1.25% will be assessed alter EC-2013 on current charges	PAYMENT DUE UPON RECEIPT OF BILL		Important Messages
Daily Base Charge: \$4	Storm Drainage Charges	Sewer Calculation: \$1	Daily Base Charge: \$0	Sewer Charges	Sewer Calculation: \$1	Daily Base Charge: \$0	Sewer Charges	Consumption Charge: \$1	Daily Base Charge: \$0	Water Charges (Service	Consumption Charge: \$1.	Daily Base Charge: \$1.	Water Charges (Service:	Details of New Charges
.92 x 29 days	s (11,001 - 13,000 m2)	.32 x 5.984 M3 x 98%	.48 x 29 days		.32 x 86.5 M3 x 98%	.86 x 29 days		.47 x 5.984 M3	.62 x 29 days	#4)	.47 x 86.5 M3	.12 x 29 days	#1)	harges
\$142.68		\$7.74	\$13.92		\$111.90	\$24.94		\$8.80	\$17.98		\$127.16	\$32.48		
	Daily Base Charge: \$4.92 x 29 days \$142.68	,000 m2)			ge: \$0.48 x 29 days nn: \$1.32 x 5.984 M3 x 98% Charges (11,001 - 13,000 m2) ge: \$4.92 x 29 days	n: \$1.32 x 86.5 M3 x 98% ge: \$0.48 x 29 days n: \$1.32 x 5.984 M3 x 98% Charges (11,001 - 13,000 m2) ge: \$4.92 x 29 days	ge: \$0.86 x 29 days nr: \$1.32 x 86.5 M3 x 98% ge: \$0.48 x 29 days nr: \$1.32 x 5.984 M3 x 98% Charges (11,001 - 13,000 m2) ge: \$4.92 x 29 days	ge: \$0.86 x 29 days nn: \$1.32 x 86.5 M3 x 98% ge: \$0.48 x 29 days nn: \$1.32 x 5.984 M3 x 98% Charges (11,001 - 13,000 m2) ge: \$4.92 x 29 days	arge: \$1.47 x 5.984 M3 ge: \$0.86 x 29 days nn: \$1.32 x 86.5 M3 x 98% ge: \$0.48 x 29 days nn: \$1.32 x 5.984 M3 x 98% charges (11,001 - 13,000 m2) ge: \$4.92 x 29 days	ge: \$0.62 x 29 days arge: \$1.47 x 5.984 M3 ge: \$0.86 x 29 days nn: \$1.32 x 86.5 M3 x 98% ge: \$0.48 x 29 days nn: \$1.32 x 5.984 M3 x 98% ge: \$1.32 x 5.984 M3 x 98% ge: \$4.92 x 29 days	Water Charges (Service #4) Daily Base Charge: \$0.62 x 29 days Consumption Charge: \$1.47 x 5.984 M3 Sewer Charges Daily Base Charge: \$0.86 x 29 days Sewer Calculation: \$1.32 x 86.5 M3 x 98% Sewer Charges Daily Base Charge: \$0.48 x 29 days Sewer Calculation: \$1.32 x 5.984 M3 x 98% Storm Drainage Charges (11,001 - 13,000 m2) Daily Base Charge: \$4.92 x 29 days	Consumption Charge: \$1.47 x 86.5 M3 Water Charges (Service #4) Daily Base Charge: \$0.62 x 29 days Consumption Charge: \$1.47 x 5.984 M3 Sewer Charges Daily Base Charge: \$0.86 x 29 days Sewer Calculation: \$1.32 x 86.5 M3 x 98% Sewer Charges Daily Base Charge: \$0.48 x 29 days Sewer Calculation: \$1.32 x 5.984 M3 x 98% Storm Drainage Charges (11,001 - 13,000 m2) Daily Base Charge: \$4.92 x 29 days	Daily Base Charge: \$1.12 × 29 days Consumption Charge: \$1.47 × 86.5 M3 Water Charges (Service #4) Daily Base Charge: \$0.62 × 29 days Consumption Charge: \$1.47 × 5.984 M3 Sewer Charges Daily Base Charge: \$0.86 × 29 days Sewer Calculation: \$1.32 × 86.5 M3 × 98% Sewer Charges Daily Base Charge: \$0.48 × 29 days Sewer Calculation: \$1.32 × 5.984 M3 × 98% Storm Drainage Charges (11,001 - 13,000 m2) Daily Base Charge: \$4.92 × 29 days	Water Charges (Service #1) Daily Base Charge: \$1.12 × 29 days Consumption Charge: \$1.47 × 86.5 M3 Water Charges (Service #4) Daily Base Charge: \$0.62 × 29 days Consumption Charge: \$1.47 × 5.984 M3 Sewer Charges Daily Base Charge: \$0.86 × 29 days Sewer Calculation: \$1.32 × 86.5 M3 × 98% Sewer Charges Daily Base Charge: \$0.48 × 29 days Sewer Calculation: \$1.32 × 5.984 M3 × 98% Sewer Charges Daily Base Charge: \$0.48 × 29 days Sewer Calculation: \$1.32 × 5.984 M3 × 98% Storm Drainage Charges (11,001 - 13,000 m2) Daily Base Charge: \$4.92 × 29 days

Water Use Details

Meter Number

Service Class

Reading Type

Previous Reading Present Reading

Days

Usage

29

86.5 M3

0060265871

Commercial

Meter Size 1.5" (40mm)

Actual

12630

21-OCT-2013

19-NOV-2013

12716.5

Service

Meter Number

Service Class

Reading Type

Previous Reading Present Reading

Days

Usage

29

5.984 M3

53322810 Commercial

Meter Size 5/8" (15mm)

Actual

1157.082

1163.066

19-NOV-2013

21-OCT-2013



City of Regina

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Account Number: 104277 - 319230

BOARD OF EDUCATION 2124 ELPHINSTONE ST Bill issued: 23-DEC-2013

	Balance Forward Total New Charges Total Due
\$487.60 -487.60	Account summary Balance from Previous Bill Payment received DEC 19/13 - Thank You

Bill Cycle: 012

4	Service	1	Service	Water U											:	23-JAN-20	PAYMENT		Import
53322810	Meter Number	0060265871	Meter Number	Water Use Details												Late Payment Charges of 1.25% 23-JAN-2014 on current charges	PAYMENT DUE UPON RECEIPT OF BILL		Important Messages
Commercial	Service Class	Commercial	Service Class												Ċ	Late Payment Charges of 1.25% will be assessed after 23-JAN-2014 on current charges	EIPT OF BILL		les
5/8" (15mm)	Meter Size	1.5" (40mm)	Meter Size													sed allei			
Actual	Reading Type	Actual	Reading Type	Total New Charges	Daily Base Charge:	Storm Drainage	Sewer Calculation:	Daily Base Charge:	Sewer Charges	Sewer Calculation:	Daily Base Charge:	Sewer Charges	Consumption Cha	Daily Base Charge:	Water Charges (Service #4)	Consumption Cha	Daily Base Charg	Water Charges (Service #1)	Details of N
19-NOV-2013 1163.066	Previous Reading	19-NOV-2013 12716.5	Previous Reading	jes	je: \$4.92 x 29 days	Storm Drainage Charges (11,001 - 13,000 m2)	n: \$1.32 x 7.215 M3 x 98%	le: \$0.48 x 29 days		n: \$1.32 x 94.5 M3 x 98%	e: \$0.86 x 29 days		Consumption Charge: \$1.47 x 7.215 M3	e: \$0.62 x 29 days	Service #4)	Consumption Charge: \$1.47 x 94.5 M3	Daily Base Charge: \$1.12 x 29 days	Service #1)	Details of New Charges
18-DEC-2013 1170.281	Present Reading	18-DEC-2013 12811	Present Reading			3,000 m2)	13 x 98%	U,		3 x 98%	500		13			ω	27700		
29	Days	29	Days		\$142.68		\$9.33	\$13.92		\$122.25	\$24.94		\$10.61	\$17.98		\$138.92	\$32.48		
7.215 M3	Usage	94.5 M3	Usage	\$513.11	.68	10807	.33	.92		25	94		61	98		92	48		