



SaskWater  
 Customer Service  
 1-888-230-1111  
 www.saskwater.com

Bill Issued on January 8, 2021  
 For period December 1, 2020 to Dec 31, 2020  
 Customer # 123456  
 Invoice # SW 100000  
 Page 1 of 1

**Account Summary**

TOWN OF ANYWHERE  
 P.O. BOX 1234  
 ANYTOWN SK S1S 2X3

Balance Forward	\$ 52.40
Payment Received	(52.40)
Outstanding Balance	0.00
Current Charges	62.22
<b>Total Due</b>	<b>\$ 62.22</b>

Payments received after 12/31/2020 are not reflected in the above Payment Received line.

**Bill Details**

**Amount**

**Agreement 123456 for treated water** 59.26

Meter	Dates	Current	Previous	Usage
401999	Nov 25, 2020 - Dec 25, 2020	3508	3489 m3	19 m3 Estimate
			Total	19 m3
Minimum Requirement	Year-to-date	Actual	Billable	Rate
12 m3/Mth	1169 m3	19.000 m3	19.000 m3	\$3.1187 m3

Rate Components	Breakdown per m3
Source Water Bulk Water Charge	\$0.6528
SaskWater Quality Control and Transmission Rate	\$2.4659

Subtotal	\$59.26
GST (Registration # 107864258)	\$2.96
<b>Current Charges</b>	<b>\$62.22</b>

Customer # 123456  
 Invoice # SW 100000

Please detach and mail this portion with your cheque to:  
 SaskWater, Attention:Accounts Receivable  
 200 111 Fairford Street East  
 Moose Jaw, SK S6H 1C8

TOWN OF ANYWHERE  
 P.O. BOX 1234  
 ANYTOWN SK S1S 2X3

Outstanding Balance	\$0.00	Late payment charges are compounded monthly
Current Charges	\$62.22	Late payment charges will be assessed after Feb 7, 2021
<b>Total Due</b>	<b>\$62.22</b>	Amount paid

**Electronic Payment Account # 12345**