

Riverdale Municipality
Box 520
Rivers MB
R0K 1X0
Business: (204)328-5300
Fax: (204)328-5374

Ross & Rachel Geller 6
Box 123
Rivers MB
R0K 1X0

UTILITY NOTICE

| | |
|---------------------------|-------------------|
| Date Issued: 1 | |
| 28-Feb-2025 | |
| Due Date: 2 | |
| 30-Mar-2025 | |
| Customer Number: | Account Number: 3 |
| | 123123 0000 |
| Service Address: | |
| 670 2nd Ave 4 | |
| Billing Period: 5 | |
| 01-Feb-2025 - 28-Feb-2025 | |

| | |
|------------------------|--------|
| Balance 23-Jan-2025:11 | 0.00 |
| Payments Received: 12 | -61.28 |
| Interest Charges: 13 | 0.00 |
| Other: 14 | 61.28 |
| Balance Forward: 15 | 0.00 |
| | |
| Water | 39.88 |
| Sewer | 21.40 |
| Total New Charges: 16 | 61.28 |
| Total Due: 17 | 61.28 |

Meter ID: 1234567891

| Days 7 | Current Rdg 8 | Previous Rdg 9 | Usage 10 |
|--------|-------------------------------|----------------|------------|
| 27 | 2148 Cubic | 2112 Cubic | 36 Cubic A |
| | 36 Cubic x 21.9969 = 792 GALL | | |

Billing Inquires? Call 204-328-5300

E-transfer payments can be made to pmt@riverdalemb.ca

A MONTHLY PENALTY OF 1 1/4% WILL BE ADDED AFTER DUE DATE.

| Water Rates 18 | | Sewer Rates | |
|-------------------|-------------------|----------------------------|----------------------|
| 0 - 1,000 | \$39.8800 Minimum | Based on Water consumption | |
| 1,001 - 9,999,999 | \$32.2600 /1000 | 0 - 1,000 | \$21.4000 Minimum |
| | | 1,001 - 9,999,999 | \$13.7700 /1000 Unit |

Riverdale Municipality 20
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00000 0000
Ross & Rachel Geller
30-Mar-2025

61.28

- 1. Date Issued** – Date bill was created
- 2. Due Date** – Payment due date, payments must be received on or before this date to avoid late penalties
- 3. Account Number** – Number associated with your utility account
- 4. Service Address** – Where the water service is provided and the water meter is located
- 5. Billing Period** – The interval of time that water/sewer services were billed for
- 6. Customer Information** – Primary name and billing address of account holder. Multiple names may be listed, but only the primary will appear
- 7. Days** – Number of days within the BILLING PERIOD
- 8. Current Rdg** – The ending meter read from the BILLING PERIOD
- 9. Previous Rdg** – The starting meter read from the BILLING PERIOD
- 10. Usage** – The property's water usage in cubic meters for the BILLING PERIOD. IT is calculated by the difference between the CURRENT READING and PREVIOUS READING factoring in the appropriate multiplier¹¹
- 11. Balance to and from Date** – Is balance left over from two (2) billing periods prior
- 12. Payments Received** – payment that was received prior to the current bill being printed
- 13. Interest Charges** – Interest is charged at 1.25% on any late payments
- 14. Other** – Balance from previous month, if any amount has been unpaid
- 15. Balance Forward** – Balance from last billing cycle, if unpaid
- 16. Total New Charges** – Sum of the water and sewer charges for this billing period
- 17. Total Due** – Sum of new and outstanding (if any) charges
- 18. Water Rates** – Minimum amount charge per 1000 gallons, charged per gallon over 1,001
- 19. Sewer Rates** - Minimum amount charge per 1000 gallons, charged per gallon over 1,001
- 20. Remittance Stub** - Portion of the bill that is returned with payment