



**Account Statement**  
**Aug 01, 2022 - Sep 21, 2022**

**Trang Quynh Ho**  
90 Stadium Rd Suite 2206  
Toronto ON M5V 3W5

Account Number  
**103705907**

Balance Due  
**\$116.92**

**Account Statement Aug 01, 2022 - Sep 21, 2022**

Penalty Rates: 1.5% compounded monthly (19.56% per year) on outstanding amounts

Date Printed: 2022-Sep-21 10:11:47

Description	Transaction Date	Amount	Due Date	Unpaid Amount	Balance
Opening Balance	2022-Jul-31				0.00
Bill	2022-Aug-17	52.60	2022-Sep-12		52.60
Payment	2022-Sep-15	(52.60)			0.00
Bill	2022-Sep-17	116.92	2022-Oct-11	116.92	<u>116.92</u>
Balance Due					\$116.92

Transactions made after the Statement Date: 2022-Sep-21 are not shown



# UTILITY STATEMENT

Account Number 103705907 Customers Ho, Trang Quynh

The new, easy to use Consumption Calculator shows a full snapshot of your water and electrical rates. Visit [saskatoon.ca/utilityrates](http://saskatoon.ca/utilityrates) or call 306-975-2400.

Customer Inquiries Monday to Friday | 8:30 am to 5:00 pm August 20, 2022 6:00:09 PM CST 7349152 13480481 241194453 GST # R119415123  
 306-975-2400 | 1-800-667-9944 Utility Rates: [saskatoon.ca/utilityrates](http://saskatoon.ca/utilityrates)  
 222 - 3rd Ave. North | Saskatoon, SK S7K 0J5 Late Payment Charges will be assessed after September 12, 2022.  
[revenue@saskatoon.ca](mailto:revenue@saskatoon.ca) Past due late payment charge is 1.5% compounded monthly (19.56% per year).

Service Address: 451 Boykowich St

**WATER, SEWER & INFRASTRUCTURE** Billing Period Aug 11, 2022 - Aug 17, 2022

Meter No. 20161132	Current Billing Read	Previous Billed Read	Multiplier	Usage	Amount
Aug 17	Actual 1470.805	Aug 11 Actual 1468.888	35.316	67.7 ft3	
Water					\$3.27
Water Service Charge for 6 days					\$3.79
Sewer					\$1.69
Sewer Service Charge for 6 days					\$3.79
Infrastructure					\$2.45
					<b>\$14.99</b>
<b>STORM WATER MANAGEMENT CHARGE</b>					<b>\$14.04</b>
<b>RECYCLING CHARGE</b>					<b>\$23.57</b>
<b>Total Current Services for 451 Boykowich St</b>					<b>\$52.60</b>



Make cheques payable to the City of Saskatoon, Mail: P.O. Box 7030, Saskatoon, SK S7K 6E3. Cashier Hours: 8AM-5PM, Mon-Fri  
 Do not send cash in the mail. Please return this lower section with your payment.



Previous Balance	\$0.00
Payment Received. Thank you.	\$0.00
Total Current Services Due Sep 12, 2022	\$52.60
<b>Total Amount Due</b>	<b>\$52.60</b>

UTILITY STATEMENT  
 Account Number 103705907

Ho, Trang Quynh  
 90 Stadium Rd  
 Toronto ON M5V 3W5

4,094/4,094

000103705907000005260017



# UTILITY STATEMENT

Account Number 103705907 Customers Ho, Trang Quynh

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Customer Inquiries Monday to Friday | 8:30 am to 5:00 pm September 20, 2022 11:00:02 PM 7349152 13480481 GST # R119415123 242191853  
306-975-2400 | 1-800-667-9944 Utility Rates: [saskatoon.ca/utilityrates](http://saskatoon.ca/utilityrates)  
222 - 3rd Ave. North | Saskatoon, SK S7K 0J5 Late Payment Charges will be assessed after October 11, 2022.  
[revenue@saskatoon.ca](mailto:revenue@saskatoon.ca) Past due late payment charge is 1.5% compounded monthly (19.56% per year).

Service Address: 451 Boykowich St

**WATER, SEWER & INFRASTRUCTURE** Billing Period Aug 17, 2022 - Sep 17, 2022

Meter No. 20161132

Current Billing Read

Sep 17

Actual 1484.619

Previous Billed Read

Aug 17

Actual 1470.805

Multiplier

35.315

Usage

487.84 ft3

Water

Water Service Charge for 31 days

Sewer

Sewer Service Charge for 31 days

Infrastructure

Amount

\$23.59

\$19.59

\$12.19

\$19.59

\$17.67

\$92.63

STORM WATER MANAGEMENT CHARGE

\$9.07

RECYCLING CHARGE

\$15.22

Total Current Services for 451 Boykowich St

\$116.92



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UTILITY STATEMENT

Account Number 103705907

Previous Balance \$52.60

Payment Received, Thank you. (\$52.60)

Total Current Services Due Oct 11, 2022 \$116.92

Total Amount Due \$116.92

Ho, Trang Quynh  
90 Stadium Rd Suite 2206  
Toronto ON M5V 3W5

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