



Please Remit To:
THE CITY OF CALGARY
 CITY CASHIER 8042
 P.O. BOX 2100, STATION M
 CALGARY, AB T2P 2M5

INVOICE

Animal & Bylaw Services

Invoice: **ECB-00016879**
 Invoice Date: **February 24, 2011**
 Page: 1 of 1
 Customer No: **10525400**
 Customer Name:

For billing questions, please call: 3-1-1
 [403-268-CITY(2489) from outside Calgary]

Ref #: **11-00035720**

8059

SNOW AND ICE REMOVAL

| Description | Quantity | Unit | Unit Amount | GST | Gross Amount |
|---|----------|------|-------------|-----|--------------|
| SNOW & ICE (FRONTAGE CLEAN-UP) COST INCURRED TO REMOVE SNOW AND ICE FROM THE PROPERTY AT: ROLL# DATE OF SERVICE: FEBRUARY 5, 2011 | 1.00 | Each | 198.90 | | 198.90 |
| ----- ADMINISTRATION FEE | 1.00 | Each | 50.00 | | 50.00 |

FAILURE TO PAY THIS INVOICE WITHIN A 30 DAY PERIOD MAY RESULT IN THIS EXPENSE BEING PLACED ON THE TAX ROLL AS AN ADDITIONAL TAX AGAINST THE LAND CONCERNED

Gross Amount: 248.90 GST EXEMPT
 0.00 GST 0.00 % 0.00
 0.00

PAYMENT IS DUE WITHIN 30 DAYS FROM DATE OF MAILING

248.90 AMOUNT DUE: \$

PLEASE SEE REVERSE FOR PAYMENT INFORMATION

AMOUNT PAID:

INTEREST OF 1.5% PER MONTH WILL BE CHARGED ON ANY UNPAID BALANCE



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DETACH AND RETURN THIS PORTION WITH PAYMENT IF MAILED

INVOICE

Animal & Bylaw Services

Customer No: 10525400
 Invoice: ECB-00016879
 Ref #: 11-00035720

REMITTANCE PORTION

000024890 000024890 010000016879 50

Payable at most Financial
 Institutions in the City of Calgary

8059

AMOUNT DUE: \$

AMOUNT PAID: