

TOWN OF OSOYOOS

8707 Main Street, Box 3010
OSOYOOS BC V0H 1V0

Phone: (250) 495-6515

Fax: (250) 495-2400



Quarterly Utilities Invoice

Account #: 000 0123456 789

Service Address: 1234 MAIN ST

Billing Date: 09-Feb-2026 Bill From: 01-Jan-2026

Batch #: 123456789 Bill To: 31-Mar-2026

Due Date :31-Mar-2026

DOE, JANE
1234 MAIN ST
OSOYOOS BC V0H 1V0

Account number required for online banking. Insert this number with no spaces

Make Cheque Payable to
TOWN OF OSOYOOS

Enter Amount Enclosed

Amount owing if paid by deadline

Account Balance Due By 31-Mar-2026 \$ 0.00

Account Balance Due After 31-Mar-2026 \$ 0.00

Amount owing + 10% if paid late

Account #: 000 0123456 789

Service Address: 1234 MAIN STREET

Billing Date: 09-Feb-2026 Bill From: 01-Jan-2026

Batch #: 123456789 Bill To: 31-Mar-2026

Account Details From:09-Feb-2026

ACCESS CODE: 123456

Code	Description	Date	Units	Amount
05 M1000	Water Metering	09/02/26	1.00	0.00
10 G50 10	Garbage/Recycling	09/02/26	1.00	0.00
G75	240L RECYCLING C	09/02/26	1.00	0.00
10 U01	Sewer Usage	09/02/26	1.00	0.00
10 W01	Water - Residential	09/02/26	1.00	0.00
	Utilities UPGRADE:			
	Curbside collection charges for residential properties			
	Charge for additional carts or upgraded sizes			
	Flat rates charges for water & sewer These rates are set by bylaw.			
	indicates a meter installed (not actively billed yet)			
	access code required for online services			
	Current Levy			0.00

IMPORTANT NOTES

Payment can be made via Online Banking, the Town accepts Interec / Debit, Cash, Cheque, e-Transfers.
Please visit www.osoyoos.ca for more information on paying by credit card.
Remember that Postdated cheques are accepted, but postmarks are not, so please ensure our office receives your payment on time to avoid the 10% late payment penalty.
Please note that the code M1000 indicates that a water meter is installed, however it is not actively billed at this time.

Pay this amount if paying before the deadline of March 31

Account Balance Due By 31-Mar-2026 \$ 0.00

Account Balance Due After 31-Mar-2026 \$ 0.00

Pay this amount if paying after the deadline of March 31

Account #: 000 0123456 789

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