

SMOKY LAKE COUNTY



Title: Collection of Billings in Arrears	Policy No.: 06-03
Section: 09	Page No.: 1 of 1

Legislation Reference:	Municipal Government Act, Chapter M-26, R.S.A. 2000.
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Purpose:	To provide guidelines in the collection of natural gas billing accounts in arrears.
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Policy Statement and Guidelines:	
	<p>Whereas, the County Natural Gas System calculates and mails the previous month natural gas consumption billings which are due within 30 days.</p> <p>Now therefore, the following guideline be implemented to facilitate collection of billings in arrears.</p> <p>Day 30: Natural Gas billing accounts mailed which calculate the Natural Gas consumption of the previous month. (<i>1st Billing</i>)</p> <p style="padding-left: 40px;">Natural Gas billing account due.</p> <p style="padding-left: 40px;">In addition, the monthly gas consumption billing account mailed.</p> <p>Day 60: Notice generated on billing account- your natural gas account is sixty (60) days or two (2) billing periods outstanding; at ninety (90) days or the third billing period – your natural gas service will be shut-off, without further notice; if not paid. (<i>2nd Billing</i>)</p> <p>Day 90: Notice generated on billing account- your natural gas account is ninety (90) days or three (3) billing periods outstanding – your natural gas service will be locked-off, without further notice. (<i>3rd Billing</i>)</p> <p style="padding-left: 40px;">Lock-off will be removed upon:</p> <ol style="list-style-type: none"> a. Total billing account from Day 1 – Day 90 + is paid in full. No posted-dated cheques accepted. b. Payment of a \$100.00 re-connection fee for removal of lock.

	Date	Resolution Number
Approved	June 25, 2002 (Gas Meeting)	# 6708 - Page # 5752
Amended	July 22, 2004	# 578 - Page # 7780
Amended	November 22, 2010	# 97-10 - Page # 85