

# UTILITY BILLING CHARGES WATER

The Corporation Of The Municipality Of  
West Elgin  
22413 Hoskins Line  
Rodney N0L 2C0

Customer Number

Utility Receivables

Invoice Number:   
Billing Date: DEC 10,2021  
Due Date: DEC 24,2021  
Amount Due: **225.10**  
Amount Enclosed \$ \_\_\_\_\_

RODNEY ON N0L2C0

Please detach and return this portion with your payment.

Invoice	Description	Amount
	R1 Reads 2111	
Service Address:		
Meter:		
	Reading	
Current:	1,993.0 NOV 15,2021 Actual	
Prior:	1,967.0 SEP 16,2021	
Consumption:	26.0 Cubic Metres	
	Billing Days: 60	
		<b>2022</b>
RESIDENTIAL-RODNEY		41.08 <b>42.90</b>
26.00 Cubic Metres at 1.58 =	41.08	
RESIDENTIAL-RODNEY - FLAT		42.00 <b>45.41</b>
RESIDENTIAL-RODNEY SEWER		70.20 <b>73.84</b>
26.00 Cubic Metres at 2.7 =	70.20	
RESIDENTIAL-RODNEY SEWER - FLAT		71.82 <b>74.47</b>
		<b>225.10</b>
Billing Amount		<b>236.62</b>

**ARREARS OVER \$100.00 DISCONNECTED 15 DAYS AFTER  
DUE DATE.**

Increase of \$11.52  
or \$0.19 per day

Account

RODNEY ON N0L2C0

New Charges **225.10**  
Balance Due **225.10**  
Due Date DEC 24,2021

A finance charge of 5.00% is added to balances not paid before due date.  
Arrears over \$100 disconnected 15 days after due date.  
The Corporation Of The Municipality Of West Elgin  
Telephone - (519) 785-0560