

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: **352.74**
Amount Enclosed \$ _____

WEST LORNE ON N0L2P0

Please detach and return this portion with your payment.

| Invoice | Description | Amount |
|------------------|-------------------------------------|----------------------|
| | R2 Reads 2111 | |
| Service Address: | | |
| Meter: | | |
| | <u>Reading</u> | |
| Current: | 8,014.0 NOV 15,2021 Actual | |
| Prior: | 7,956.0 SEP 16,2021 | |
| Consumption: | 58.0 Cubic Metres | Billing Days: 60 |
| | RESIDENTIAL-WEST LORNE | 91.64 95.70 |
| | 58.00 Cubic Metres at 1.58 = | |
| | RESIDENTIAL-WEST LORNE - FLAT | 42.00 45.41 |
| | RESIDENTIAL-WEST LORNE SEWER | 150.22 157.18 |
| | 58.00 Cubic Metres at 2.59 = | |
| | RESIDENTIAL-WEST LORNE SEWER - FLAT | 68.88 74.47 |
| | Billing Amount | 352.74 372.76 |

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

**Increase of \$20.02
or \$0.34 per day**

Account

100647003

WEST LORNE ON N0L2P0

New Charges **352.74**
Balance Due **352.74**
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

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E. & O.E.