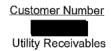
## **UTILITY BILLING CHARGES WATER**

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



Invoice Number:

Billing Date:

DEC 10,2021

Due Date:

DEC 24,2021

Amount Due:

352.74

Amount Enclosed \$

VEST LORNE ON NOL2PO

Please detach and return this portion with your payment.

Invoice Description Amount R2 Reads 2111 Service Address:

Meter:

Current: Prior:

Consumption:

DUE DATE.

Reading 8,014.0

NOV 15,2021

SEP 16,2021 7,956.0 58.0 Cubic Metres

Actual

Billing Days:

60

Billing Amount

91.64 95.70

RESIDENTIAL-WEST LORNE 58.00 Cubic Metres at 1.58 =

91.64

RESIDENTIAL-WEST LORNE - FLAT

42.00 45.41

150.22 157.18

RESIDENTIAL-WEST LORNE SEWER 58.00 Cubic Metres at 2.59 = 150.22

RESIDENTIAL-WEST LORNE SEWER - FLAT

68.88 74.47 372.76 352.74

ARREARS OVER \$100.00 DISCONNECTED 15 DAYS AFTER

Increase of \$20.02 or \$0.34 per day



**New Charges** 352.74 Balance Due 352.74 Due Date DEC 24,2021