## **UTILITY BILLING CHARGES WATER**

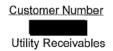
The Corporation Of The Municipality Of West Elgin 22413 Hoskins Line Rodney N0L 2C0

WEST LORNE ON NOL 2P0

Current:

Consumption:

Prior:



Invoice Number:

Billing Date:

DEC 10,2021

Due Date:

DEC 24,2021

Amount Due:

98.88

Amount Enclosed \$

PREAUTHORIZED PAYMENT PLAN IN EFFECT - DO NOT PAY

Please detach and return this portion with your payment.

Invoice Description Amount R3 Reads 2111

Service Address:

Meter:

Reading

668.0

36.0

RURAL-RESIDENTIAL - FLAT

NOV 15,2021

SEP 16,2021 632.0 **Cubic Metres** 

Actual

Billing Days:

60

2022

RURAL-RESIDENTIAL

36.00 Cubic Metres at 1.58 = 56.88

56.88

59.40

42.00

45.41

Billing Amount

98.88

104.81

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

Increase of \$5.93 \$0.10 per day

Account 001068970 WEST LORNE ON NOL 2P0

**New Charges** Balance Due

98.88

Due Date

98.88 DEC 24,2021

PREAUTHORIZED PAYMENT PLAN IN EFFECT - DO **NOT PAY**