

UTILITY BILLING CHARGES WATER

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

Customer Number

Utility Receivables

Invoice Number: [REDACTED]
Billing Date: DEC 10,2021
Due Date: DEC 24,2021
Amount Due: 98.88
Amount Enclosed \$ _____

[REDACTED]
WEST LORNE ON N0L 2P0

PREAUTHORIZED PAYMENT PLAN IN EFFECT - DO NOT PAY

Please detach and return this portion with your payment.

Invoice	Description	Amount
[REDACTED]	R3 Reads 2111	
Service Address:	[REDACTED]	
Meter: [REDACTED]	Reading	
	Current: 668.0 NOV 15,2021 Actual	
	Prior: 632.0 SEP 16,2021	
	Consumption: 36.0 Cubic Metres	
	Billing Days: 60	2022
	RURAL-RESIDENTIAL	56.88 59.40
	36.00 Cubic Metres at 1.58 = 56.88	
	RURAL-RESIDENTIAL - FLAT	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

[REDACTED]
WEST LORNE ON N0L 2P0

New Charges 98.88
Balance Due 98.88
Due Date DEC 24,2021

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

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