— Township of — GEORGIAN BLUFFS

"Come for the views, Stay for a lifetime" TOWNSHIP GEORGIAN BLUFFS 177964 Grey Road #18 Owen Sound, Ontario N4K 5N5

Water Billing Charge

Customer Number Water Billings

BAKEMA RENSINA

Balance Fwd. **New Charges Balance Due** Due Date

PRE-AUTHORIZED PAYMENT STATEMENT ONLY

Invoice Description Amount

177868 SLWS Connected Apr30 - Jun29, 202/

Service Address: 515 PRINCESS ST

Meter: 1850499994

Reading

880,266.0 JUN 29,2021 Current:

Actual 760,042.0 APR 30,2021

X Multiplier

Prior: 120.2 Cubic Metres Consumption:

0.0010

Billing Days: 60

22-34 Days of Leaks.



SL Water Usage Operating Rate

30.00 Cubic Metres at 0 = 75.00 Cubic Metres at 7.18 = 538.50

15.22 Cubic Metres at 10.78 = 164.07

SL Water Base Operating Rate 216.00 175.04

SL Water Usage Reserve Rate 30.00 Cyrbic Metres at 0 = 75.00 Cubic Metres at 1.79 = 134.25 15.22/Cubic Metres at 2.68 = 40.79

SL Water Base Reserve Rate 53.40

1.25% charge added to all overdue accounts each month. Water emergencies: call 519-372-6534 - 24/7

E. & O.E.

.......

TOWNSHIP GEORGIAN BLUFFS Telephone - (519) 376-2729

Please detach and return this portion with your payment.

TOWNSHIP GEORGIAN BLUFFS 177964 Grey/Road #18 Owen Sound, Ontario N4K 5N5

00444

Account

Invoice Number: Billing Date:

JUL 5,2021 JUL 24,2021

702.57

Due Date: Amount Due:

Amount Enclosed \$

BAKEMA RENSINA

PRE-AUTHORIZED PAYMENT STATEMENT ONLY

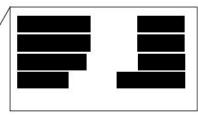
— Township of — GEORGIAN **BLUFFS**

"Come for the views, Stay for a lifetime" TOWNSHIP GEORGIAN BLUFFS 177964 Grey Road #18 Owen Sound, Ontario N4K 5N5

Water Billing Charge

Customer Number Water Billings





PRE-AUTHORIZED PAYMENT STATEMENT ONLY Invoice Description Amount **Billing Amount** 1,147.01 1.25% charge added to all overdue accounts each month. Water emergencies: call 519-372-6534 - 24/7 TOWNSHIP GEORGIAN BLUFFS E. & O.E. Telephone - (519) 376-2729 Please detach and return this portion with your payment. TOWNSHIP GEORGIAN BLUFFS 177964 Grey/Road #18 Owen Sound, Ontario N4K 5N5 Account Invoice Number: 00444 JUL 5,2021 Billing Date: Due Date: JUL 24,2021 BAKEMA RENSINA Amount Due: Amount Enclosed \$ PRE-AUTHORIZED PAYMENT STATEMENT ONLY