

— 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

[REDACTED]  
 Water Billings

[REDACTED]  
 BAKEMA RENSINA  
 [REDACTED]

Balance Fwd. [REDACTED]  
 New Charges [REDACTED]  
 Balance Due [REDACTED]  
 Due Date [REDACTED]

**PRE-AUTHORIZED PAYMENT STATEMENT ONLY**

Invoice	Description	Amount
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177868 SLWS Connected Apr30 - Jun29, 2021

Service Address: 515 PRINCESS ST

Meter: 1850499994

Reading  
 Current: 880,266.0 JUN 29,2021 Actual  
 Prior: 760,042.0 APR 30,2021 X Multiplier 0.0010  
 Consumption: 120.2 Cubic Metres Billing Days: 60  
 22-34 Days of Leaks.



SL Water Usage Operating Rate	702.57
30.00 Cubic Metres at 0 = 0.00	
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
SL Water Usage Reserve Rate	175.04
30.00 Cubic Metres at 0 = 0.00	
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.

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 177964 Grey Road #18  
 Owen Sound, Ontario N4K 5N5

00444

Account

[REDACTED]  
 BAKEMA RENSINA  
 [REDACTED]

Invoice Number:

Billing Date:

Due Date:

Amount Due:

Amount Enclosed \$ \_\_\_\_\_

[REDACTED]  
 JUL 5, 2021

JUL 24, 2021

**PRE-AUTHORIZED PAYMENT STATEMENT ONLY**

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**GEORGIAN  
 BLUFFS**

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**Water Billing Charge**

Customer Number

██████████  
 Water Billings

██████████  
 BAKEMA RENSINA  
 ██████████

██████████ ██████████  
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 ██████████ ██████████  
 ██████████ ██████████

**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

E. & O.E.

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.....  
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 Owen Sound, Ontario N4K 5N5

00444

Account ██████████

██████████  
 BAKEMA RENSINA  
 ██████████

Invoice Number: ██████████  
 Billing Date: JUL 5, 2021  
 Due Date: JUL 24, 2021  
 Amount Due: ██████████  
 Amount Enclosed \$ \_\_\_\_\_

**PRE-AUTHORIZED PAYMENT STATEMENT ONLY**