

Municipality of
Kincardine
1475 Con 5 RR #5
Kincardine, Ontario N2Z 2X6

UTILITY BILLING CHARGES

Account number to be used for
online/telephone banking

Account Number
9429781
Utility Receivables

Account holder name(s)
and mailing address

JOHN DOE
123 ABC ST
KINCARDINE, ONTARIO N2Z 2M3

Invoice Number: 285518
Billing Date: SEP 30,2015
Due Date: OCT 31,2015
Amount Due: 296.73
Amount Enclosed \$ _____

If you are on a preauthorized plan, it will show here

PREAUTHORIZED PAYMENT PLAN IN EFFECT



The route in which your meter
is scheduled to be read

Please detach and return this portion with your payment.

Invoice	Description	Amount
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285518 Route 3 September 2015 Utility Billing
Service Address: 123 ABC ST
Meter: 98765432

The period of time you
are being billed for

	<u>Reading</u>		
Current:	1,600.0	SEP 15,2015	Actual
Prior:	<u>1,541.0</u>	MAY 15,2015	
Consumption:	59.0	CUBIC METERS	

Billing Days: 123

Your consumption
in the billing period

Res-Water Metered Rate 19mm	48.97
59.00 CUBIC METERS at 0.83 = 48.97	
Res-Water Flat Rate 19mm	120.08
Res-Sewer Flat Rate	127.68

Your monthly flat rates
multiplied by the number of
months in the billing period

Your volumetric charge (per cubic
meter) times your consumption

Billing Amount 296.73

Any outstanding balances
from prior bills would show
here

Account
9429781
JOHN DOE
123 ABC ST
KINCARDINE, ONTARIO N2Z 2M3

New Charges	<u>296.73</u>
Balance Due	296.73
Due Date	OCT 31,2015

PREAUTHORIZED PAYMENT PLAN IN EFFECT

A finance charge of 1.25% per month is added to balances not paid before due date.