

2023-07-21 2023-08-01



SERVICE SUPPLIED TO

Ho, Trang Q
Feusner, Jamie D

CUSTOMER REFERENCE

IMPORTANT MESSAGES

CUSTOMER INQUIRIES

CUSTOMER KEEP THIS PORTION

Account Number	Type of Billing	Rate	Days of Billing	
381 955 9678 8	Actual	Residential	32	0003R 381420824880

Present Reading	Previous Reading	Metric Factor	Billing Multiplier	Usage in m ³
Pre-Authorized Debit Amount		\$65.10 to be withdrawn on JUL 28, 2023		

Amount Due

BILL IS DUE AND PAYABLE ON DATE OF ISSUE *****
LATE PAYMENT CHARGES WILL BE ASSESSED AFTER



381 955 9678 8

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BALANCE FORWARD		Past Due Late Payment Charge is 2.0% compounded monthly (28.62% per year)
CURRENT AMOUNT		Late Payment Charges will be assessed after
TOTAL DUE		Amount Paid

PLEASE RETURN
BOTTOM PORTION OF PAGE ONE
WITH YOUR PAYMENT