Understand your Water & Sewer Bill

TOWNSHIP OF (The Water & Sewer account number, BOX 200 217 GIDEO and the service address that is being STAYNER ON LOM billed. Phone: (705) 428-623 1) Utilities Invoice Fax: (705) 428-0288 Account #: 000 0000000 000 The amount due, and the date it is due by. Service Address: 123 Anywhere Street The account balance is the total amount Due Date: 07-Dec-12 owing on the account as of the date of printing. Any past due amounts will be included here. John & Jane Doe After the due date, a 5% penalty is ap-123 Anywhere Street plied to the account (that amount is shown Creemore, ON as the "Account Balance Due After" line). L0M1G0 Owner's name and mailing address Account Balance Due By 07-Dec-2012 S Account Balance Due After 07-Dec-2012 S Please detach and return top portion with payment. Retain bottom portion for your records 000 0000000 000 Account #: The consumption for the bill is the The Current Reading shows the The Previous Reading shows the difference between the Previous date of the reading to the left, and date of the reading to the left, and Account I Reading and the Current Reading. the actual reading to the right. the actual reading to the right. Consumption is in cubic meters. METERED CR JEMORE WATER 01 MW05 05/11/12 1.00 1830987668 31/10/12 Current Reading: 1064.30 06/09/12 Prev. Reading: 993.00 Consumption: 71.30 CUBIC METEL 22.60 Basic Fee @ 22.60 114.08 Consumption 71.30 @ 1.60000000 The amount of the water portion of the 136.68 bill is the basic fee + the consumption. The Basic Fee is applied to every bill MORE SEWER and it represents the administrative 136.54 cost of operating the system. The basic fee for 2013 is \$24.80 **Current Levy** For residents in Stayner & Creemore on Municipal sewers, there is a fixed % for the sewer amount of the bill. The consumption for this billing period The Current Levy is the water portion The amount of the water portion of is then multiplied by our consumption and the sewer portion of the bill added the bill is multiplied by the sewer surrate; for 2013 the rate is \$1.76. together; it is the amount owing for this charge. Please note in this example it billing period. is the 2012 rates.

Account Balance Due By 07-Dec-2012 \$

273.22

273.22

286.88

136.68

136.54

273.22

Account Balance Due After 07-Dec-2012 \$

286.88

000 0000000 000 Account #:

TOWNSHIP OF CLEARVIEW BOX 200 217 GIDEON STREET STAYNER ON LOM 180 Phone: (705) 428-6230

Fax: (705) 428-0288

The Township mailing address & physical address, phone number & fax number.

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