

CORPORATION OF THE TOWN OF  
 GEORGINA  
 226557 CIVIC CENTRE ROAD  
 KESWICK, ON L4P 3G1  
 Phone: 905-476-4301  
 Fax: 905-476-8100

**QUARTERLY  
 WATER/SEWER 1  
 BILLING**

Account #: 123 456789 000 2      4 Billing Date: 15-Jun-2020 Bill From: 01-Mar-2020 6  
 Service Address: 26557 Civic Centre Road 3      5 Batch #: 2020061501 Bill To: 31-May-2020 6



DOE, Jane  
 26557 Civic Centre Road 8  
 Keswick, ON L4P 3G1

Make Cheque Payable to 9  
 CORPORATION OF THE TOWN OF GEORGINA

Enter Amount Enclosed

Account Balance \$ 573.14 10  
 Discount By 14-Jul-2020 \$ 5.74 11  
 Amount Due \$ 567.40 11

Please detach and return top portion with payment. Retain bottom portion for your records. Payable at Most Financial Institutions.

Account #: 123 456789 000 2      Billing Date: 15-Jun-2020 Bill From: 01-Mar-2020  
 Service Address: 26557 Civic Centre Road 3      Batch #: 2020061501 Bill To: 31-May-2020

**Account Details From: 15-Jun-2020** PIN: 1A2BC 12

Code	Description	From	To	Units	Amount
<b>Balance Forward As Of : 15-Jun-2020</b>					<b>286.57</b> 14
1 WC	WATER CAPITAL	01/03/20	31/05/20	1.00	9.75 17
1 WMR	WATER - METERED RESIDENTIAL 20	01/03/20	31/05/20	1.00	130.00 18
19 0042610553	25/05/20 Current Reading:9620.00 21	Est 24/02/20	Prev. Readin 9570.00 23	Consumption 50.00 CM	130.00 24
2 SC	SEWER CAPITAL	01/03/20	31/05/20	1.00	8.82 15
2 SMR	SEWER - METERED RESIDENTIAL	01/03/20	31/05/20	1.00	138.00 16
<i>Consumption 50.00 @ 2.76000000</i>					<i>138.00</i>

**IMPORTANT NOTES 13**      **Current Levy**      **286.57**

Please allow sufficient time for financial institutions to process payments and the post office to deliver mail.  
 Payment must be received at the Town offices on the due date to avoid losing the early payment discount.  
 Please remit your payment by the due date. Failing such, the balance owing will be transferred to the owner's tax  
 Account and become subject to a \$7.50 transfer fee and interest charges of 1.25% per month.  
 PLEASE NOTE: Online and telephone banking payments will be automatically applied to the account(s) they are  
 Direct to. Please ensure you're paying the correct account. Thank you.

**Due Date : 14-Jul-2020 7**

Account Balance \$ 573.14 25  
 Discount By 14-Jul-2020 \$ 5.74  
 Amount Due \$ 567.40 26

DOE, Jane  
 26557 Civic Centre Road  
 Keswick, ON L4P 3G1

1. **Utility billing:** This is the bill for your water and sewer service and water usage.
2. **Account number:** This is your water/sewer account number.
3. **Service address:** This is the service address for the water/sewer services on this bill.
4. **Billing date:** This is the date your bill was calculated.
5. **Batch number:** This is an internal billing batch number used to prepare your bill.
6. **Bill from/bill too:** This is the start and end date for the billing period. The billing cycle is ~~monthly~~ quarterly.
7. **Due date:** This is the due date of your bill.
8. **Name/address:** This is the name and address where your utility bill is sent.
9. **Cheque payments:** This is who to make your cheque payable to and the amount of your payment.
10. **Account balance due by:** This is the discounted amount payable on or before the due date.
11. **Account balance due after:** This is the amount payable after the due date.
12. **PIN number:** This is your PIN number or access code which will be required to access the online portal service for online billing.
13. **Important Notes:** In this section you can find important notes specific to your water account.
14. **Balance forward:** This is the balance on your account when the bill was prepared if you have one.
15. **Sewer capital charge:** This charge is the fixed rate for the sewer service. The revenue from this charge goes towards the maintenance, repair, and eventual replacement of the network of underground pipes that remove the waste and wastewater from your home.
16. **Metered usage-Sewer :** This is calculated based on your water consumption. The wastewater will travel through the infrastructure to a treatment facility where it will undergo a treatment process to be cleaned and returned to Lake Ontario.
17. **Water capital charge:** This charge is the fixed rate for the water service. The revenue from this charge goes towards the maintenance, repair, and eventual replacement of the network of underground pipes that brings the clean/safe water to your home.
18. **Metered usage-Water:** This portion of your bill is calculated based on how many cubic meters of water your household consumed in this billing period. This is obtained by getting a read off your water meter. One cubic meter of water equals 1000 litres.
19. **Water meter number:** This is the number on your water meter. Each water meter has a number specific to that meter.
20. **Read date:** This is the date that your water meter was read for this billing.
21. **Current reading:** This is the read obtained off your water meter (in cubic meters).
22. **Previous meter read date:** This is the previous day your meter was read.
23. **Previous reading:** This is the previous reading on your meter. (in cubic meters)
24. **Consumption:** This is the total cubic meters you used this billing cycle.
25. **Account balance due by:** This is the discount amount payable on or before the due date.
26. **Account balance due after:** This is the amount payable after the due date.