

Questions or Comments:

Contact our Customer Care Centre Weekdays 8am – 6pm **902–H20–WATR** (902–420–9287)

customercare@halifaxwater.ca

24 hour emergency service:

902-H20-WATR (902-420-9287)

Head Office:

450 Cowie Hill Road, Halifax Weekdays 8:30am – 4:30pm www.halifaxwater.ca

Mailing Address:

P.O. Box 8388, RPO CSC Halifax, N.S. B3K 5M1

Displaying Daily Base Charges

Your bill will now show any applicable water, wastewater and/or stormwater base rate(s) for each day of the billing period rather than by month or year.

The cost per year for these charges has not changed. Customers will now pay the base rate(s) for each day of the billing period rather than by month, quarter or year.

The daily charge is based on the existing annual base charge divided by the number of days in the year.

Water Base Charges				
Meter Size	Monthly	Daily		
5/8" (Typical Residential)	\$13.00	\$0.4274		

Wastewater Base Charges				
Meter Size	Monthly	Daily		
5/8" (Typical Residential)	\$14.00	\$0.4603		

Charges shown by day vs. month or year can be found at halifaxwater.ca/rates.

Customer: OM AGARWAL
Service Location: 15 ST. MICHAEL'S AVE
Water Account: 000000724140
Ref. No.:

Assessment No.: 01677373
Invoice No.: 249714
Invoice Date: 19 Feb 2024
Invoice Amt: \$92.90

TOTAL AMOUNT DUE BY 20 MAR 2024

Service Period: 21 Dec 2023 TO 31 Jan 2024

Account Summary

Account Summary

PREVIOUS BALANCE \$0.00
PAYMENTS THANK YOU! \$0.00

ADJUSTMENTS \$25.00

CURRENT CHARGES \$92.90

ACCOUNT BALANCE \$92.90

AMOUNT DUE \$92.90

REMITTANCE PORTION - PAYABLE AT MOST FINANCIAL INSTITUTIONS



Customer: OM AGARWAL Service Location: 15 ST. MICHAEL'S AVE

Water Account: 000000724140

00000724140 Invoice No.: 249714 Invoice Date: 19 Feb 2024

TOTAL AMOUNT DUE BY 20 MAR 2024 Invoice Amt: \$92.90

Payment Amt:

CYCO8-001054

OM AGARWAL 15 ST MICHAELS AVE HALIFAX NS B3P 1M6 CANADA

000000724140 0000000009290

Meter No	Meter Size	Reg.	Current Reading	Date	Previous Reading	Date	Diff.	Mult.	Consump.	UM	
20015206	5/8W	001	A/958	31 IAN 2024		21 DEC 2023		1	8	M3	

* A/ = Actual reading	E/ = Estimated r	eading	UM = Units of measure	RT = Read Type (A	or E)	CYC08-001054		
Consumption H (1M3 = 1000 Litres or	listory 220 gallons)		Account details Service Period: 21 Dec 2023 TO 31 Jan 2024					
Read Date RT	M3 Days	l/day	PREVIOUS BALANCE			\$0.00		
			DETAIL OF PAYMENTS A Connect Fee 21 DEC 202	nd adjustments }	5	\$25.00		
			DETAIL OF CURRENT CH Metered Water Base Rate Water Consumption Wastewater Discharge Wastewater Base Rate Ch Storm Water Tier Charge	Charge 8.39 M3 8.39 M3 arge	@ 1.128 @ 2.259	\$17.95 \$9.47 \$18.96 \$19.33 \$2.19		
			TOTAL CURRENT HALIFA	X WATER CHARG	ES	\$92.90		
			ACCOUNT BALANCE			\$92.90		
			Interest on overdue ac or part thereof (14% po Interest is applied at th	er annum).	·			
			TOTAL AMOUNT DUE B'	20 MAR 2024		\$92.90		
PID: 40089765 – 1	30.00 Sq. Mt.							
T1 Less than 5 T2 50 - 200 5 T3 210 - 400 T4 410 - 800	50 Sq. Mt. 5q. Mt. Sq. Mt. Sq. Mt. an 810 Sq. Mt.	Rate \$0 \$19 \$38 \$76 \$115 \$19						

Make cheques payable to Halifax Regional Water Commission and include your account number.

Teller: Place PAID Stamp Here