362.97

Pre Authorized Amount to be Withdrawn Feb 12.....\$ 362
If payment is received after 2024 February 12, the following late payment fees will apply:
A one-time late payment fee of 3.25% on Current Charges.

Summary of Your Account

Previous	Charges	and	Credits
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Previous Charges and Credits		
Previous balance	355.22 355.22 CR	
Payment we processed on JAN 08. Thank y		
Balance Forward	\$	0.00
Electricity(GST:	\$5.07) \$	101.48
Natural Gas(GST:	\$5.68) \$	113.66
Subtotal	\$	215.14
		_
Water Treatment and Supply	\$	40.25
Wastewater Collection and Treatment	54.95	
Stormwater Management	17.71	
Waste and Recycling	\$	24.17
Subtotal	\$	137.08
Total GST		10.75
Total Current Charges	\$	362.97
Total Amount Due	362.97	