



Municipality of East Hants
Box 230, Suite 170, 15 Commerce Court
Elmsdale, NS B2S 3K5

Telephone: (902) 883-2299
Facsimile: 1-888-684-5912
Collections: (902) 883-4313
Toll Free: 1-866-758-2299

EAST HANTS

WATER ACCOUNT

0000217805

Invoice Date: January 17/25

Service Address Information:

16 LACY ANNE AVENUE
GALLANT JANINE

ENFIELD

Prior Billing Information

Date	Cons	Days	M3/Day
9/13/2024	41.883	92	0.46
6/13/2024	40.956	91	0.45
3/14/2024	21.614	91	0.24
12/14/2023	27.435	91	0.30

Meter Number	CURRENT READING	PREVIOUS READING	SERVICE FROM	SERVICE TO	CONS DAYS	FEES DESCRIPTION	AMOUNT
1549486758	1,153.276	1,121.274	09/14/24	12/12/24	90		
32.002	Cubic Metre	2.71		\$86.73			\$86.73
** WMF	Cubic Metre	2.40		\$76.80			\$76.80

****Wastewater Management Fee**

Sub Total: \$210.53

Account Balance: January 06/25 (\$759.83)

THIS ACCOUNT IS IN A CREDIT BALANCE - DO NOT PAY

Total Due By: February 06/25 (\$549.30)

Any payments received after January 06, 2025 are not reflected on this Bill.

If you would like to discuss your payment options, please contact our Collection Officer by email
benfield@easthants.ca or call 902-883-4313.

Amounts outstanding after the due date will be subject to interest at a rate of 12% per year.



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EAST HANTS

WATER ACCOUNT: 0000217805

Invoice Date: January 17/25

Please Include This Portion Of Your Statement When Mailing Your Payment.

Payable at most Financial Institutions.

Branch Network, Automated Banking Machines,
or Telephone / PC / Internet Banking.

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GALLANT JANINE

XH102(F)

16 LACY ANNE AVE
ENFIELD NS B2T 0A4

5/5 L

Total Due: (\$549.30)

AMOUNT PAID:
Total Due By: February 06/25

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EAST HANTS

Municipality of East Hants
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WATER ACCOUNT

0000217805

Invoice Date: April 17/25

Service Address Information:

16 LACY ANNE AVENUE
GALLANT JANINE

ENFIELD

Prior Billing Information

Date	Cons	Days	M3/Day
12/12/2024	32.002	90	0.36
9/13/2024	41.883	92	0.46
6/13/2024	40.956	91	0.45
3/14/2024	21.614	91	0.24

Meter Number	CURRENT READING	PREVIOUS READING	SERVICE FROM TO		CONS DAYS	FEES DESCRIPTION	AMOUNT
1549486758	1,179.389	1,153.276	12/13/24	03/13/25	91		
USAGE	UNITS	RATE/M3	CONSUMPTION CHARGE		BASE CHARGE	CURRENT BILL AMOUNT	
26.113	Cubic Metre	2.71	\$70.77		\$47.00	\$70.77	
						\$47.00	
** WMF	Cubic Metre	2.40	\$62.67			\$62.67	

****Wastewater Management Fee**

Sub Total: \$180.44

Account Balance: March 31/25 (\$699.30)

THIS ACCOUNT IS IN A CREDIT BALANCE - DO NOT PAY

Total Due By:	May 07/25	(\$518.86)
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Any payments received after March 31, 2025 are not reflected on this Bill.

If you would like to discuss your payment options, please contact our Collection Officer by email benfield@easthants.ca or call 902-883-4313.

Amounts outstanding after the due date will be subject to interest at a rate of 12% per year.



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WATER ACCOUNT: 0000217805

Invoice Date: April 17/25

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Branch Network, Automated Banking Machines, or Telephone / PC / Internet Banking.

Total Due: (\$518.86)

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EAST HANTS
GALLANT JANINE

XH102(Z)

16 LACY ANNE AVE
ENFIELD NS B2T 0A4

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AMOUNT PAID:
Total Due By: May 07/25

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WATER ACCOUNT

0000217805

Invoice Date:

July 18/25

Service Address Information:

16 LACY ANNE AVENUE
GALLANT JANINE

ENFIELD

Prior Billing Information

Date	Cons	Days	M3/Day
3/13/2025	26.113	91	0.29
12/12/2024	32.002	90	0.36
9/13/2024	41.883	92	0.46
6/13/2024	40.956	91	0.45

Meter Number	CURRENT READING	PREVIOUS READING	SERVICE FROM	TO	CONS DAYS	FEES DESCRIPTION	AMOUNT
1549486758	1,212.976	1,179.389	03/14/25	06/12/25	91		
USAGE	UNITS	RATE/M3	CONSUMPTION CHARGE		BASE CHARGE		CURRENT BILL AMOUNT
33.587	Cubic Metre	2.71	\$91.02		\$47.00		\$91.02
** WMF	Cubic Metre	2.40	\$80.61				\$80.61

**Wastewater Management Fee

Sub Total: \$218.63

Account Balance: July 04/25 (\$693.86)

THIS ACCOUNT IS IN A CREDIT BALANCE - DO NOT PAY

Total Due By: August 07/25 (\$475.23)

Any payments received after July 04, 2025 are not reflected on this Bill.

If you would like to discuss your payment options, please contact our Collection Officer by email
mgeorge@easthants.ca or call 902-883-4313.

Amounts outstanding after the due date will be subject to interest at a rate of 12% per year.



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WATER ACCOUNT: 0000217805

Invoice Date: July 18/25

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GALLANT JANINE

XH102(U)

16 LACY ANNE AVE
ENFIELD NS B2T 0A4

5/5 L

Total Due: (\$475.23)

AMOUNT PAID:

Total Due By: August 07/25

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