

MUNICIPALITY OF NORTH GRENVILLE
PO BOX 130 285 COUNTY ROAD 44
KEMPTVILLE ON K0G 1J0

Phone: (613) 258-9569
Fax: (613) 258-9620

Bi-Monthly Utilities Invoice



Account #: 020 175200 001
Service Address: 28 MAGNOLIA WAY

Billing Date: 03-Feb-2026 Bill From: 01-Dec-2025
Batch #: 2026020301 Bill To: 31-Jan-2026

Due Date : 27-Feb-2026

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28 MAGNOLIA WAY
KEMPTVILLE ON K0G 1J0

Make Cheque Payable to
MUNICIPALITY OF NORTH GRENVILLE

Enter Amount Enclosed

Account Balance Due By 27-Feb-2026 \$ 110.44

Account Balance Due After 27-Feb-2026 \$ 119.28

Please detach and return top portion with payment. Retain bottom portion for your records.

Account #: 020 175200 001
Service Address: 28 MAGNOLIA WAY

Billing Date: 03-Feb-2026 Bill From: 01-Dec-2025
Batch #: 2026020301 Bill To: 31-Jan-2026

Account Details From: 26-Jan-2026

PIN# 28016

Code	Description	Date	Units	Amount
01 RES1	RES ONE UNIT	03/02/26	1.00	16.44
1833034382	27/01/26 Current Reading: 2109.50	25/11/25	Prev. Reading: 2105.40	Consumption: 4.10 CU METERS
	Consumption 4.10 @ 4.01000000			16.44
01 BASE	BASE RES	03/02/26	1.00	94.00
			Current Levy	110.44

IMPORTANT NOTES

If you have any questions or concerns, please contact, Krysta Johnston @ 613-258-9569 X 159 or Email: water@northgrenville.on.ca
Payments can be made at your Financial Institutions, Online or at Municipality of North Grenville Under Section 398(2) of the Municipal Act, 2001, Ontario municipalities may add unpaid water and sewer fees to a property's tax roll. These arrears are collected in the same manner as municipal taxes.

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**Municipality of North Grenville
Bi-Monthly Water Bill**

Due by: February 27th, 2026

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Smile of The Day

Q: What runs but never walks?
A: Water.

Payment Options:

Personal Cheques:

By mail: Cheques payable to "Municipality of North Grenville" can be mailed to:
Municipality of North Grenville
Box 130
Kemptville, ON K0G 1J0

Hand-delivered: Cheques can be dropped off in