From: Phyllis Beaulieu
To: dwayne.car777@gmail.com
Subject: 120718 2BE-PBP1115 Fees Paid and Outstanding-OMLE
Date: Wednesday, July 18, 2012 10:52:00 AM
Importance: High

Good morning Dwayne – I have been reviewing the fees paid and outstanding for the above file and have determined that with a current credit in the amount of $58.22 the outstanding amount for water use fees is $255.68 (86 m3/day) which were due and payable on June 20, 2012. I have a total of 4 cheques from you, all in the amount of $30.00 each. I thought to send you three of the cheques back but you may want me to process them as partial payment which would leave a balance owing of $165.68. Would that work for you or would you prefer to get the 3 cheques back and issue a new one for the full amount? Please advise.
Regards,

Phyllis Beaulieu
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