

From: Fred Vrugteveen <fred@niagarapallet.ca>
Date: November 6, 2020 at 10:01:16 AM EST
To: Dave Bylsma <dbylsma@westlincoln.ca>, Mike Rehner <mrehner@westlincoln.ca>, Jason Trombetta <jtrombetta@westlincoln.ca>, Christopher Coady <ccoady@westlincoln.ca>, Harold Jonker <hjonker@westlincoln.ca>, Cheryl Ganann <cganann@westlincoln.ca>, William Reilly <wreilly@westlincoln.ca>
Cc: Albert Witteveen; Beverly Hendry <bhendry@westlincoln.ca>
Subject: Niagara Pallet

Good Morning Mayor Dave and members of Council of the Township of West Lincoln

I hope you are doing well today! Thank you for your ongoing work in leading our Township.

I am sending you a quick note with the attached statement that I have been receiving monthly for some time now. This email is long overdue and I apologize for taking so long to send this.

As a business owner, property owner, tax payer and donor in our community I am offended by the township requesting interest for late payment of fees for peer reviews on our site plan agreement. I have brought this issue up with staff who have indicated that my request must be sent to council. I kindly request that this amount be forgiven as I do not feel that the township policy should give businesses such as a longer interest free period to vet invoices that we receive from the township to confirm that the amounts due are valid. I recommend that when interest is going to be charged for late payment of such a fee it should not be charged until the business has had at least 90/120 days to pay the outstanding amount.

Thank you,
Fred Vrugteveen
www.niagarapallet.ca
905-386-7543 Ext. 22

Township of West Lincoln
318 Canborough Street
P.O. Box 400
Smithville Ontario L0R 2A0
(905) 957-3346 Ext. 6002

STATEMENT

Date:	2020-07-03
Account:	NIAGA0017

Amount Paid:

Customer ID: NIAGA0017

NIAGARA PALLET
NIAGARA PALLET & RECYCLERS
FRED VRUGTEVEEN
P.O. BOX 910
SMITHVILLE ON L0R 2A0

Credit Limit: Unlimited
Payment Terms: Net 30
Finance Charge APR: 15.00%
Deposits Received: \$0.00

^Please return this portion with your payment^

Document No.	Date	Code	Description	Amount	Balance
	2020-06-01	BBF		\$137.37	\$137.37
				Amount Due:	\$137.37

Current	0-30 Days	31 - 60 Days	61 and Over
\$0.00	\$0.00	\$0.00	\$137.37

Interest is charged on outstanding amounts over 30 days at a rate of 1.25% per month.

Codes: SLS = Sales / Invoices
SCH = Scheduled Payments
DR = Debit Notes

FIN = Finance Charges
SVC = Service / Repairs
WRN = Warranties

CR = Credit Notes
RTN = Returns
PMT = Payments