

Utility Bill Pre-Authorized



Revenue Services Box 6000 Toronto, ON M2N 5V3

Summary

Summary of charges as of July 20, 2023

Payments received after July 20, 2023 are not reflected.

 Previous Balance:
 \$10,697.09

 Payment(s) received since Jun 22, 2023 - THANK YOU!
 -\$10,697.09

 Total Adjustments:
 \$0.00

 Balance:
 \$0.00

Current Billing

Water/Sewer Services: \$11,350.40
Solid Waste Management Services: \$0.00

Total \$11,350.40

Amount to be withdrawn on Aug 14, 2023 * \$10,783.02

*Includes an early payment discount of \$567.38



Water/Sewer Services

Total Water/Sewer Services - Current Billing

\$11,350.40

Please see below for details:



Solid Waste Management Services

Total Solid Waste Management Services - Current Billing

\$0.00

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Account No.: 000588644

Client No.: 000641811 05

Service Address: 111 RAGLAN AVE

Property Owner: BARNEY RIVER INVESTMENTS LIMITED 1180113 ONTARIO LIMITED

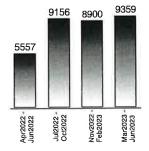
Accessible Bill Formats:

See message on reverse.

Messages:

Effective January 1, 2023, all residential customers are charged an annual fee of \$20.95/dwelling for collection of oversized and metal items. Call 311 for more information.

Water Consumption History (Cubic Metres m3)



Effective January 1, 2023, Toronto City Council approved a 3% water and solid waste rate increase. Enrol now to start receiving eBills in 2023. For more information on eBilling or your bill, please visit www.toronto.ca/utilitybill.

PLEASE DO NOT SEND PAYMENT



Revenue Services Box 6000 Toronto, On M2N 5V3



97. GE

000193
BARNEY RIVER INVESTMENTS LIMITED
1180113 ONTARIO LIMITED
BAY ADELAIDE CENTRE
3910-22 ADELAIDE ST W
TORONTO ON M5H 4E3

000588644 000641811 05

Client No.

111 RAGLAN AVE

Service Address

Account No.

Toronto Water & Solid Waste Management Services
Utility Bill

Withdrawal Amount \$10,783.02 Withdrawal Date Aug 14/23 Financial Institution

Pre-Authorized

Not displayed for privacy reasons.



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Toronto Water & Solid Waste Management Services **Utility Bill**Pre-Authorized

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Account No.: 000588644

Client No.: 000641811 05

Water/Sewer Services

| Meter Number | _Dial | Current Date | Current Reading | Previous Date | Previous Reading | Consumption |
|--------------------------------|-------|-----------------|--------------------|-------------------------|---------------------|-------------|
| 70267881 | Large | 06/30/2023 | 96230.67 | 05/31/2023 | 94982.89 | 1247.78 |
| | Small | | 19421.28 | | 18210.72 | 1210.56 |
| Number of days this period: 30 | | | | Total Consumption (m3): | | : 2458.34 |

2023 Consumption: 2458.34 m3 X \$4.6171/m3 =

\$11,350.40

Total Water/Sewer Services - Current Billing

\$11,350.40