





















































## HYDRO ONE


























### 200274066090

Oct 9, 2024		Payment received for \$126.20
Sep 19, 2024		Billed amount \$126.20
Sep 9, 2024		Payment received for \$156.74
Aug 20, 2024		Billed amount \$156.74
Aug 8, 2024		Payment received for \$125.86
Jul 19, 2024		Billed amount \$125.86
Jul 9, 2024		Payment received for \$108.82
Jun 19, 2024		Billed amount \$108.82
Jun 6, 2024		Payment received for \$73.39
May 17, 2024		Billed amount \$73.39
May 8, 2024		Payment received for \$78.54
Apr 18, 2024		Billed amount \$78.54
Apr 8, 2024		Payment received for \$81.35
Mar 19, 2024		Billed amount \$81.35
Mar 7, 2024		Payment received for \$79.41
Feb 16, 2024		Billed amount \$79.41
Feb 7, 2024		Payment received for \$75.55
Jan 18, 2024		Billed amount \$75.55
Jan 8, 2024		Payment received for \$68.39
Dec 18, 2023		Billed amount \$68.39
Dec 11, 2023		Payment received for \$74.54
Nov 20, 2023		Billed amount \$74.54
Nov 9, 2023		Payment received for \$84.54
Oct 20, 2023		Billed amount \$84.54
Oct 10, 2023		Payment received for \$90.65
Sep 20, 2023		Billed amount \$90.65

### 200274066191

Oct 9, 2024		Payment received for \$98.00
Sep 19, 2024		Billed amount \$98.00
Sep 9, 2024		Payment received for \$122.14
Aug 20, 2024		Billed amount \$122.14
Aug 8, 2024		Payment received for \$112.38
Jul 19, 2024		Billed amount \$112.38
Jul 9, 2024		Payment received for \$101.68
Jun 19, 2024		Billed amount \$101.68
Jun 6, 2024		Payment received for \$104.43
May 17, 2024		Billed amount \$104.43
May 8, 2024		Payment received for \$152.53
Apr 18, 2024		Billed amount \$152.53
Apr 8, 2024		Payment received for \$147.73
Mar 19, 2024		Billed amount \$147.73
Mar 7, 2024		Payment received for \$173.94
Feb 16, 2024		Billed amount \$173.94
Feb 7, 2024		Payment received for \$207.94
Jan 18, 2024		Billed amount \$207.94
Jan 8, 2024		Payment received for \$180.40
Dec 18, 2023		Billed amount \$180.40
Dec 11, 2023		Payment received for \$182.98
Nov 20, 2023		Billed amount \$182.98
Nov 9, 2023		Payment received for \$148.61
Oct 20, 2023		Billed amount \$148.61
Oct 10, 2023		Payment received for \$85.00
Sep 20, 2023		Billed amount \$125.00

## 200301191435

Oct 9, 2024		Payment received for \$118.29
Sep 19, 2024		Billed amount \$118.29
Sep 9, 2024		Payment received for \$142.11
Aug 20, 2024		Billed amount \$142.11
Aug 8, 2024		Payment received for \$131.08
Jul 19, 2024		Billed amount \$131.08
Jul 9, 2024		Payment received for \$120.25
Jun 19, 2024		Billed amount \$120.25
Jun 6, 2024		Payment received for \$96.63
May 17, 2024		Billed amount \$96.63
May 8, 2024		Payment received for \$120.99
Apr 18, 2024		Billed amount \$120.99
Apr 8, 2024		Payment received for \$143.67
Mar 19, 2024		Billed amount \$143.67
Mar 7, 2024		Payment received for \$168.29
Feb 16, 2024		Billed amount \$168.29
Feb 7, 2024		Payment received for \$177.85
Jan 18, 2024		Billed amount \$177.85
Jan 10, 2024		Payment received for \$91.00
Dec 18, 2023		Billed amount \$490.70
Dec 15, 2023		Payment received for \$400.00
Dec 3, 2023		Payment received for \$500.00
Nov 20, 2023		Billed amount \$842.50
Nov 3, 2023		Payment received for \$1,000.00
Oct 20, 2023		Billed amount \$1,721.79

## TOWN OF SMITHS FALLS – WATER

### Town of Smiths Falls

77 Beckwith Street North  
PO Box 695  
Smiths Falls, ON K7A 4T6  
613-283-4124 - 613-283-4764 fax

Philip & Savanna Torrinha  
108 Chippewa Avenue

OTTAWA, ON K2G 1Y6

#### Account #

02004690003

#### Service Address

100 Brockville St.

#### Service From

Nov 30, 2023

#### Service To

Jan 31, 2024

#### Due Date

Mar 11, 2024

Previous Balance	Payments	Current Charges	Total Amount Due	After 3/11/24 Pay
\$675.95	\$676.00	\$418.70	\$418.65	\$439.59

Service/Charge	Amount	A/E	Previous Reading	Reading Date	Current Reading	Reading Date	Consumption
Residential Water consumption/flat rates	\$127.54	A	2188	11/30/23	3380	2/7/24	119.2
Sewer Surcharge	\$131.12						
Base charge (Comm & Residential)	\$79.24						
Sewer Surcharge	\$80.80						

#### Comments

BILLING PERIOD DECEMBER 1-JANUARY 31,2024

### Town of Smiths Falls

77 Beckwith Street North  
PO Box 695  
Smiths Falls, ON K7A 4T6  
613-283-4124 - 613-283-4764 fax

Philip & Savanna Torrinha  
108 Chippewa Avenue

OTTAWA, ON K2G 1Y6

#### Account #

02004690003

#### Service Address

100 Brockville St.

#### Service From

Jan 31, 2024

#### Service To

Mar 31, 2024

#### Due Date

May 10, 2024

Previous Balance	Payments	Current Charges	Total Amount Due	After 5/10/24 Pay
\$418.83	\$430.00	\$379.84	\$368.67	\$387.66

Service/Charge	Amount	A/E	Previous Reading	Reading Date	Current Reading	Reading Date	Consumption
Residential Water consumption/flat rates	\$105.79	A	3380	2/7/24	4317	4/2/24	93.7
Sewer Surcharge	\$106.82						
Base charge (Comm & Residential)	\$83.60						
Sewer Surcharge	\$83.63						

#### Comments

BILLING PERIOD FEBRUARY 1-MARCH 31,2024. PLEASE NOTE AS PER BYLAW 10525-2024 AS OF FEBRUARY 1,2024 WATER INCREASED BY 5.5% & WASTEWATER BY 3.5%

**Town of Smiths Falls**

77 Beckwith Street North  
PO Box 695  
Smiths Falls, ON K7A 4T6  
613-283-4124 - 613-283-4764 fax

Philip & Savanna Torrinha  
108 Chippewa Avenue

OTTAWA, ON K2G 1Y6

Account #
02004690003
Service Address
100 Brockville St.
Service From
Mar 31, 2024
Service To
May 31, 2024
Due Date
Jul 8, 2024

Previous Balance	Payments	Current Charges	Total Amount Due	After 7/8/24 Pay
\$368.67	\$378.00	\$630.78	\$621.45	\$652.99

Service/Charge	Amount	A/E	Previous Reading	Reading Date	Current Reading	Reading Date	Consumption
Residential Water consumption/flat rates	\$230.65	A	4317	4/2/24	6360	5/31/24	204.3
Sewer Surcharge	\$232.90						
Base charge (Comm & Residential)	\$83.60						
Sewer Surcharge	\$83.63						

**Comments**

BILLING PERIOD APRIL 1- MAY 31,2024

**Town of Smiths Falls**

77 Beckwith Street North  
PO Box 695  
Smiths Falls, ON K7A 4T6  
613-283-4124 - 613-283-4764 fax

Philip & Savanna Torrinha  
108 Chippewa Avenue

OTTAWA, ON K2G 1Y6

Account #
02004690003
Service Address
100 Brockville St.
Service From
May 31, 2024
Service To
Jul 31, 2024
Due Date
Sep 6, 2024

Previous Balance	Payments	Current Charges	Total Amount Due	After 9/6/24 Pay
\$621.45	\$622.00	\$346.03	\$345.48	\$362.78

Service/Charge	Amount	A/E	Previous Reading	Reading Date	Current Reading	Reading Date	Consumption
Residential Water consumption/flat rates	\$88.97	A	6360	5/31/24	7148	7/29/24	78.8
Sewer Surcharge	\$89.83						
Base charge (Comm & Residential)	\$83.60						
Sewer Surcharge	\$83.63						

**Comments**

BILLING PERIOD JUNE 1-JULY 31,2024

**ENBRIDGE GAS (Account Number: 910038149873)**

Activity	Address	Details	Date	Payment Amount
Bills		You were issued a bill.	10/08/202	\$88.77
Bills		You were issued a bill.	09/09/202	\$66.54
Bills		You were issued a bill.	08/08/202	\$57.99
Bills		You were issued a bill.	07/09/202	\$67.57
Bills		You were issued a bill.	06/07/202	\$84.60
Bills		You were issued a bill.	05/08/202	\$174.91
Bills		You were issued a bill.	04/08/202	\$348.75
Bills		You were issued a bill.	03/07/202	\$318.81
Bills		You were issued a bill.	02/07/202	\$605.62
Bills		You were issued a bill.	01/09/202	\$364.91
Bills		You were issued a bill.	12/06/202	\$182.96
Bills		You were issued a bill.	11/08/202	\$145.75
Bills		You were issued a bill.	10/11/202	\$43.21

**Reliance Home Comfort**

ACC # 200001446625

Type	Account No.▲	Due Date	Amount Due	Action
Reliance Invoices	200001446625	09/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446625	06/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446625	03/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446625	12/19/2023	\$124.04	<a href="#">View</a>
1				

ACC # 200001446740

Type	Account No.▲	Due Date	Amount Due	Action
Reliance Invoices	200001446740	09/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446740	06/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446740	03/19/2024	\$128.38	<a href="#">View</a>
Reliance Invoices	200001446740	12/19/2023	\$124.04	<a href="#">View</a>