

Sample

B.1

E & H

PROPERTY MANAGEMENT

Phone: 519-599-3585

Fax: 519-599-5753

H

Condominium Managers and Consultants

November 1, 2010

Town of Blue Mountains
26 Bridge Street
PO Box 310
Thornbury, Ontario
N0H 2P0

Re: Water Usage
Account # 01806051C.000
Applejack Clubhouse – Pool System

To Whom It May Concern:

Please be advised that as of this date the water has been completely shut down for the above system.

We are requesting that a temporary suspension of this account be put into effect until the spring of 2011.

Thanking you in advance for your co-operation in this matter.

Yours truly,
APPLEJACK CLUBHOUSE
By its authorized agent and manager
E & H Property Management



Cindy E. Gretton, R.C.M.
Property Manager
CG/br



Town of The Blue Mountains

Box 310, 26 Bridge Street E., Thornbury, ON N0H 2P0

Tel: (519) 599-3131 ext.223 • Fax: (519) 599-2474
info@thebluemountains.ca • www.thebluemountains.ca

B.1
Attachment #1
CRA

Utility Bill

APPLEJACK CLUB HOUSE

Statement Date September 10, 2010

For service at 110 NAPIER ST--SMALL POOL

Your account number 01806051C.000

Contact Numbers

Monday to Friday 8:30 am - 4:30 pm

Account inquiries: (519) 599-3131 # 223

Email: pshannon@thebluemountains.ca

Water Consumption Rates Sewer Usage Rates

| | INCLUDED IN FIXED CHARGE | |
|--------------------|--------------------------|------|
| 0-10 Cubic Metres | 1.65 | 1.50 |
| 11-30 Cubic Metres | 1.81 | 1.65 |
| 31-60 Cubic Metres | 1.96 | 1.80 |
| 61-90 Cubic Metres | 2.12 | 1.95 |
| 91+ Cubic Metres | | |

Here's what you owe

| | |
|-----------------------|-----------|
| Balance Forward | \$186.86 |
| Payments we processed | -\$186.86 |
| Penalty | \$0.00 |
| Adjustments | \$0.00 |
| Amount outstanding | \$0.00 |

CURRENT CHARGES

| | |
|--------------------|---------|
| Water Consumption | \$47.48 |
| Water Fixed Charge | \$41.22 |
| Sewer Usage | \$43.20 |
| Sewer Fixed Charge | \$37.66 |

| | |
|--------------------------|-----------------------------|
| Total Current Charges | \$169.56 |
| Total payment due | Oct 6, 2010 \$169.56 |
| Amount due after | October 6, 2010 \$171.67 |

| HIGHLIGHTS OF THIS BILLING | |
|---------------------------------|--------------------------|
| Meter Number | 1830065558 |
| Billing Period | 01/07/2010 to 31/08/2010 |
| Meter Reading dates - Start/End | 07/07/2010 to 01/09/2010 |
| Number of days | 56 |
| Meter Reading - Start/End | 49617 87462 Actual |
| Consumption | 38 Cubic Metres |

POSTED

Comments:

SMALL POOL CABANA

Utility Remittance Portion (Please return with your payment)



Town of The Blue Mountains Utility Bill

Service Address: 110 NAPIER ST--SMALL POOL

APPLEJACK CLUB HOUSE

C/O E & H PROPERTY MANAGEMENT
ATTN: CINDY GRETTON
PO BOX 100
THORNBURY ON N0H 2P0

| Account Number | Amount Due |
|---|-------------------------------|
| 01806051C.000 | \$169.56 |
| Due Date | Amount Payable After Due Date |
| Oct 6, 2010 | \$171.67 |
| 1 1/4% imposed on 1st day of default & 1st day of each month until paid | Amount Paid |
| | PREAUTHORIZED |



PreAuthorized Payment will be withdrawn from your account on the DUE DATE.