INTERCON REALTY INC.

586 EGLINTON AVENUE EAST • SUITE 706 • TORONTO, ONTARIO M4P 1P2 • CANADA TELEPHONE (416) 483-1101 FAX (416) 483-4135 e-mail address: intercon@idirect.com

A. WM. SEIPEL BROKER OF RECORD / PRESIDENT



May 15, 2015

Horizon Utilities 55 John Street North Hamilton, ON L8R 3M8

Attention: Customer Service

Dear Sirs / Madam

Re: Water/Wastewater Account #948969-002 in the name of 2418032 Ontario Limited – Location 270 Sherman Ave. N. Hamilton, ON

Further to our email with attachments of May 3rd, 2015, your reply of May 5th, 2015 and subsequent telephone conversation we attach the latest Billing received for the period March 24th, to April 21st, 2015 which shows the reading back to normal.

During the three month period of the excessive consumption we had the plumbing of the building checked carefully again and again with no findings of any water leakage. This sudden enormous increase in water consumption should have translated into huge flooding somewhere in the building or toilets running day and night.

Neither of the aforementioned occurred therefore we strongly suspect that this sudden spike was caused by the City's replacement of the water lines in front of the building on Sherman and along Landsdowne Ave. which may have caused the meter to malfunction.

The spike occurred immediately after the City started tearing up the road for the waterline replacement. On May 7th, 2015 by special order the meter was read by Horizon and reported to us as being back to normal level as also is the attached latest Billing.

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Your Bill

Water & Wastewater/Storm Charges For Mar 24, 2015 To Apr 21, 2015

\$108.00 \$67.20 \$528.00 \$67.20 \$564.00 Private Unmotered Fire Line Water Fixed Charge Consumption Wastowater/Storm Fixed 28 days @ \$ 2.40 400.00 m3 @ \$ 1.32 28 days @ \$ 2.40 Treatment \$1,334.40 Total Water & Wastewater/Storm Charges Prior Balance

Total Amount You Owe - Due Jun 01, 2015

\$1,334.40

www.horizonutilitios.com Questions? See reverse for contact information.

PO Box 2249 STN LCD 1, Hamilton, ON LBN 3E4

Horizon Utilities Corporation

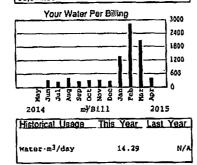
2418032 ONTARIO LTD

Account Number: 948969-002

Service Address: 270 SHERMAN AVE N HAMILTON ON

Date Your Bill Was Prepared: May 11,2015

Thank You For Your Payment: \$5,916.00



Conservation Tip Find out if you have a silent toilot leak. Fut a few drops of food colouring in the toilet tank, wait 15 min. If the toilet bowl changes colour, you've got a leak!

Join the 60,000 Horizon Dillicies gustamers who login to our secure website to manage their account, access bills, use our 24/7 self-serve options, and view their electricity consumption. Go to horizonutilities.com to access your account.

horizonulimes.com
Please by wary of scams related
to your electricity bill. Morizon
Utilities will never ask to ego
your bill or request a wire
transfer payment from you.

Next Scheduled Reading Date is tentatively set for May 25, 2015

Please see reverse side for further information.
Amount owing after the due date is subject to interest @ 19.56% per year.

RECEIVED MAY 1 4 2015

Your Usaç	our Usage For This Period								Rate Class: Commercial		
	Meter Number	Meter Type	Reading Is An	Numbe Of Days	r Reading At Start Of Period	Reading At End Of Period	Multioller_	Measured Usage	Adjustment Factor	Adjusted Usage	
Water Ntr Chg	560179959 560179958	0050 0050	Actual Actual	28 0	50790 50790	51190 50790	1.0	400.00		÷	

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Horizon Utilities Corporation PO Box 2249 STN LCD 1, Hamilton, ON LBN 3E4 www.harizonutilities.com

> Account Number: 948969-002

Service Address: 2418032 ONTARIO LAD 270 SHERMAN AVE N HAMILTON ON

TORONTO ON M4P 1P2

000299 ()

2418032 ONTARIO LTD C/O INTERCON REALTY INC 706-586 EGLINTON AVE E

Amount You Owe: \$1,334.40 Due Date: Jun 01, 2015

Amount \$

0 04465100000 0 04466100000 10405105 250064646000 100P#7#900K

Vendor Payments by Ledger Wednesday, May 21, 2014 to Thursday, April 23, 2015

<u>Date</u>	Description		Amount	Memo						
ne Dabbert Group										
Horizon Utilities Corp.										
Check # 1018	B Oper. Bank Acct. (Trust)									
	Water/Sewer		\$168.74	A/C# 948969-002: May20-21 2014						
Check # 1054	1 Oper. Bank Acct. (Trust)									
7/15/2014	Water/Sewer		\$1,140.11	A/C# 948969-002: May21-Jun24 2014						
Check # 109	Oper, Bank Acct. (Trust)									
8/20/2014	Water/Sewer		\$895.06	A/C# 948969-002: Jun24 - Jul23 2014						
Check # 1130	Oper. Bank Acct. (Trust)									
9/17/2014	Water/Sewer		\$1,388.06	A/C# 948969-002: Jul23 - Aug26 2014						
Check # 1169	9 Oper. Bank Acct. (Trust)									
10/15/2014	Water/Sewer		\$924.93	A/C# 948969-002: Aug26 - Sep22 2014						
Check # 121:	5 Oper. Bank Acct. (Trust)									
11/14/2014	Water/Sewer		\$1,082.40	A/C# 948969-002: Sep22-Oct22 2014						
Check # 127	6 Oper. Bank Acct. (Trust)									
12/16/2014	Water/Sewer		\$1,125.32	A/C# 948969-002: Oct22 - Nov19 2014						
Check # 131	2 Oper. Bank Acct. (Trust)									
1/19/2015	Water/Sewer		\$978.00	A/C# 948969-002: Nov19 - Dec19 2014						
Check # 1359	9 Oper. Bank Acct. (Trust)									
2/20/2015	Water/Sewer		\$3,863.99	A/C# 948969-002: Dec19 - Jan23 2015						
Check # 140	3 Oper. Bank Acct. (Trust)									
3/20/2015	Water/Sewer		\$7,951.35	A/C# 948969-002: Jan23 - Feb25 2015						
Check # 145	3 Oper. Bank Acct. (Trust)									
4/20/2015	Water/Sewer		\$5,916.00	A/C# 948969-002: Feb25 - Mar24 2015						
	Total	for Horizon Utilities Corp.	\$25,433.96							
		The Dabbert Group Total	\$25,433.96							
		Report Total								
		respect town	, , , , , , , , , , , , , , , , , , ,	1						

Prepared by Intercon Realty Inc. on April 23, 2015 at 12:54 PM







