## AMACON

3525 Kariya Dr #3605 Mississauga, Ontario L5B OC2

Dear Mohammad Ghassan Farra,

Please find enclosed a copy of the months Hydro Bill. We were sent this Oct.14.2011, however after checking our records it states that you closed on Dec.15.2010.

Could you please advise Hydro that you are now residing in Suite#3605 at 3525 Kariya Dr. If this change is not made as soon as possible, you run the risk of your hydro being cut off.

You can contact them through telephone with the number we have provided.

### **Enersource**

905-273-7425

Sincerely,

Grahme Walsh

Contracts/Construction Manager



# 

Statement Date

Oct 11 2011

## Account Number 8812656654 3453732017

\*First 10 digits to be used for online/telephone banking\*

Meter Number

405754

AMPOON DEVELOPMENT/FURDMINESO/OO

8.00 gs

1

Amount Paid

Due Date

Oct 28 2011

\$65,09

Amount Due

# Your Electricity Charges

State State

**多的地位** 

321.160 KWIN St. S0.068 per KWIN Electrony supplies by Enerspans Hydro Messisseuge incougn ply Service. Blimp inquines: (905/277-7415 ()) ())

Delivery

Other Charges/Credits Debt Retirement Charge Regulatory Your Total Electricity Charges 1-3 ~\* ~}

H.S.T. (Reg#882670920RT) Total for Other Charges/Credits 8.01 4,50CR

Late Payment Charge

Clean Energy Benefit (-10%)

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Your Previous Charges ಸಿದಾರ್ಯನ್ ಡಿಪ್ ರಾಡಿ THE COUNTY OF THE PARTY OF THE Trank You

Total Amount Due by Oct 28 2011

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hture. Learn about the new Ontario Clean Energy Benefit bill to help you with the costs of building a clean energy The Ontario Government has taken 10% off your electricity calenergyplan or 1-883-888-4838

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805 GB

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ANADY ONLY

APPROVAL

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electricity usage

Meter Number	Meter Number Read with Total Los Meter Number Meter Reading Period of Days Type Used Adjus	Number of Days		kWh Used	nd kWh Total Loss Factor Adjusted Pe Used Adjustment kWh Used	Adjusted kWh Use
405754	AUG 04 2011 TO OCT 06 2011	53	Act	310	1.036	321.160

ES111011,464-323-000001324

made payable to Enersource Hydro

Account Number: 8812656654 3453732017

enersource

more than energy:

Pay By: Oct 28 2011

Amount Paid:

Please

\$65.09

A 1.5% monthly late payment interest charge will be applied if received after due date

SUITE 400 TORONTO ON L5J 3B2 000323 000001324 7017 00000 AMACON DEVELOPMENT(HURONTARIO)CORP MR. G. WALSH 37 BAY ST 000001324

Please return this portion With your payment

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92126

45995