

Attachment 2: Write-off of Uncollectible Utility Account Charges

Listing of Utility Charges to be Written-off as at April 1, 2022

Table 1: Utility Accounts Deemed Uncollectible

Account#	Client #	Service Address	Year (s)	Outstanding Water Amount	Outstanding Sewer Amount	Total
540744	565787	10 Melford Dr Unit 1-4	2011	22,604.85	31,817.54	54,422.39
596085	695996	505 Richmond St W	2001	166,049.11	212,239.76	378,288.87
621679	965498	3025 Finch Ave W	2010	59,589.95	79,432.11	139,022.06
660204	1148469	16 Brookers Lane	2013	26,344.41	35,945.19	62,289.60
Total:				274,588.32	359,434.60	634,022.92