



PLEASE MAIL PAYMENT TO:
Policy, Planning, Finance & Admin.
Toronto Fire Services – A/R
4330 Dufferin Street, 2nd Floor
Toronto, Ontario M3H 5R9

Invoice No. 1800030289

INVOICE

Customer

TSCC #1431
C/O BROOKFIELD RESIDENTIAL
11 LEE CENTRE DR
TORONTO ON M1H 3J5

Date 06/10/2008

Account No 51003520

A/R Rep Fire Department

Description	Reference	Tax Code	Total
NUI-11 LEE CENTRE DR ROLL# 1919-02-4-290-02600	NUI-MAR-APR08-KD	R0	2,100.00
		TOTAL	2,100.00

Tax Codes

R0 NO GST OR PST
R1 GST AND PST
R2 GST ONLY
R3 PST ONLY

GST REGISTRATION NUMBER
86740 2299 RT0001

PLEASE RETURN PAYMENT TO THE ADDRESS NOTED ABOVE.
CHEQUES ARE TO BE MADE PAYABLE TO:
"THE TREASURER, CITY OF TORONTO"

OVERDUE ACCOUNTS ARE SUBJECT TO INTEREST CHARGES.



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SUPPLEMENTARY INFORMATION

NUI	ALARMS	11 LEE CENTRE DR	MAR - APR 2008
Mar 29/08	14:49	F08035092	NO CHARGE
Mar 30/08	11:41	F08035489	3 VEH @ \$350.00 PER VEH
Apr 13/08	14:27	F08041478	3 VEH @ \$350.00 PER VEH

Toronto City Council through Bylaw #133-1998, has directed the Toronto Fire Services to invoice property owners for Nuisance False Alarms. This bylaw allows for one Nuisance False Alarm over each two month period, in a calendar year, to be non-billable.

Invoiced amounts still outstanding after 90 days will be added to your tax account. A transfer charge of \$35.00 will be applied to your invoice by the Finance Department. By-law #753-2004, allows the City of Toronto, in the case of a condominium, to divide the unpaid invoice amount among all the condominium owners, and add it to each owners' property tax roll number.

Please note your invoice number when remitting payment to above address. For inquiries, please call Maria at 338-5625.

SEAN PEARCE
Executive Officer

/MG