

Interiors By Marcia All Transactions for Hydro One October 2019 through September 2020

Type	Num	Date	Account	Amount	Memo
Oct '19 - Sep 20					
Bill	20010...	2019-10-16	Accounts Payable	-120.96	
Bill	20010...	2019-11-15	Accounts Payable	-115.35	
Bill	20010...	2019-12-13	Accounts Payable	-108.92	
Bill	20010...	2020-01-17	Accounts Payable	-113.42	
Bill	20010...	2020-02-18	Accounts Payable	-122.39	
Bill	20010...	2020-03-23	Accounts Payable	-311.10	
Bill	20010...	2020-05-07	Accounts Payable	-98.73	
Bill	20010...	2020-05-15	Accounts Payable	-91.94	
Bill	20010...	2020-06-17	Accounts Payable	-123.95	
Bill	20010...	2020-07-17	Accounts Payable	-186.78	
Bill	20010...	2020-08-12	Accounts Payable	-204.32	
Bill	20010...	2020-09-17	Accounts Payable	-171.83	
Bill	20010...	2019-11-01	TD Canada Trust C...	-120.96	
Bill Pmt -Cheque	20010...	2019-12-03	TD Canada Trust C...	-115.35	
Bill Pmt -Cheque	20010...	2019-12-17	TD Canada Trust C...	-108.92	
Bill Pmt -Cheque	20010...	2020-01-24	TD Canada Trust C...	-113.42	
Bill Pmt -Cheque	20010...	2020-02-25	TD Canada Trust C...	-122.39	
Bill Pmt -Cheque	20010...	2020-04-15	TD Canada Trust C...	-311.10	
Bill Pmt -Cheque	20010...	2020-05-21	TD Canada Trust C...	-190.67	
Bill Pmt -Cheque	20010...	2020-06-26	TD Canada Trust C...	-123.95	
Bill Pmt -Cheque	20010...	2020-07-29	TD Canada Trust C...	-186.78	
Bill Pmt -Cheque	20010...	2020-08-27	TD Canada Trust C...	-204.32	
Bill Pmt -Cheque	20010...	2020-09-22	TD Canada Trust C...	-171.83	
Oct '19 - Sep 20					

Interiors By Marcia
All Transactions for Budget Propane
 October 2019 through September 2020

Type	Num	Date	Account	Amount	Memo
Oct '19 - Sep 20					
Credit Card Charge	256224	2019-11-01	TD VISA	-281.27	
Credit Card Charge	02015	2019-10-01	TD VISA	-60.00	
Credit Card Charge	155040	2019-12-02	TD VISA	-399.74	
Credit Card Charge	155250	2019-12-18	TD VISA	-500.77	
Credit Card Charge	41262	2020-02-03	TD VISA	-457.56	
Credit Card Charge	156029	2020-03-02	TD VISA	-277.14	
Credit Card Charge	50171	2020-04-01	TD VISA	-276.62	
Credit Card Charge	158561	2020-06-01	TD VISA	-371.53	
Credit Card Charge	20515	2020-09-01	TD VISA	-67.80	
Oct '19 - Sep 20					

Interiors By Marcia
All Transactions for The District Municipality Of Muskoka
 October 2019 through September 2020

Type	Num	Date	Account	Amount	Memo
Oct '19 - Sep 20					
Bill	10040...	2019-10-24	Accounts Payable	-102.73	
Bill	10040...	2020-01-24	Accounts Payable	-100.69	
Bill	6154	2020-04-24	Accounts Payable	-102.47	
Bill	10040...	2020-08-05	Accounts Payable	-103.26	
Bill Prnt -Cheque	Debit	2019-11-01	TD Canada Trust C...	-102.73	100 40034 001
Bill Prnt -Cheque	Debit	2020-01-28	TD Canada Trust C...	-100.69	100 40034 001
Bill Prnt -Cheque	Debit	2020-05-08	TD Canada Trust C...	-102.47	100 40034 001
Bill Prnt -Cheque	Debit	2020-08-07	TD Canada Trust C...	-103.26	100 40034 001
Oct '19 - Sep 20					

Interiors By Marcia
All Transactions for Reliance Home Comfort
October 2019 through September 2020

Type	Num	Date	Account	Amount	Memo
Oct '19 - Sep 20					
Credit Card Charge	42893...	2019-10-28	TD VISA	-55.83	
Credit Card Charge	00558...	2020-01-28	TD VISA	-56.00	
Credit Card Charge		2020-05-21	TD VISA	-58.04	
Credit Card Charge	00558...	2020-07-28	TD VISA	-58.04	
Oct '19 - Sep 20					



Township of Muskoka Lakes

1 Bailey ST PO Box 129
Port Carling ON P0B 1J0
Tel. No. : (705) 765-3156

TAX BILL

FINAL 2020

Billing Date : June 25, 2020
Pre-Authorized Payment Plan

Roll No. 4453 050 00400300.0000

For more information visit our website www.muskokalakes.ca or email propertytax@tomls.ca

3 ARMSTRONG POINT RD
CON 4 LOT 31 RP 35R3633 PARTS 2 & 3

Assessment		Municipal			Education	
Tax Class	Value	Municipal Levies	Tax Rate (%)	Amount	Tax Rate (%)	Amount
CT N	381,000	STREET LIGHTING - PORT CARLING	0.00001828	6.96	0.00681019	2,594.68
CT	381,000	TOWNSHIP	0.00133066	506.98		
		DISTRICT WASTE MANAGEMENT	0.00026130	99.56		
		DISTRICT WATER A - PORT CARLING	0.00086190	328.38		
		DISTRICT SEWER A - PORT CARLING	0.00221890	845.40		
		DISTRICT GENERAL	0.00313650	1,195.01		
Sub Totals		Municipal Levy		2,982.29	Education Levy	2,594.68
Special Charges/Credits		Summary				
		Tax Levy Sub-Total (Municipal+Education)				5,576.97
		Special Charges/Credits				0.00
		2020 Tax Cap Adjustment				0.00
		Final 2020 Taxes				5,576.97
Total		Total Amount Due				\$ 1,957.97

Retain Tax Bill for your records; fees apply for duplicate bills and account statements