# FORM 9 CERTIFICATE OF SUBSTANTIAL PERFORMANCE OF THE CONTRACT UNDER SECTION 32 OF THE ACT



Construction Act

City of Windsor
(County/District/Regional Municipality/Town/City in which premises are situated) [120 Oak St. 140 Bridge, 2455 Rivard, 255 Riverside, 333 and 445 Glengarry, 395 and 415 University, Windsor Ontario
(street address and city, town, etc., or, if there is no street address, the location of the premises)
This is to certify that the contract for the following improvement:
(PC 20-03) _RFT 20-03 Security Camera System and PELCO Configurations
(short description of the improvement)
to the above premises was substantially performed on August 12, 2021
(date substantially performed)
Date certificate signed: August 20, 2021
Kifah Zaia, P.Eng Digitally signed by Kifah Zaia, P.Eng Date: 2021.08.20 13:10:08 -04'00'
(payment certifier where there is one) (owner and contractor, where there is no payment certifier)
Windsor Essex Community Name of owner: Housing Corporation
Address for service: 945 McDougall Street P.O. Box 1330 Windsor, ON N9A 6R3
Name of contractor: PHILLIPS Life Safety Solutions
Address for service: 2545 Pillette Road, Unit 2 , Windsor, ON N9T 1P9
Name of payment certifier (where applicable): Kifah Zaia, P. Eng
Address: 945 McDougall Street P.O. Box 1330 Windsor, ON N9A 6R3
(Use A or B, whichever is appropriate)
A. Identification of premises for preservation of liens:
Please refer to the attached page for "assessed property" description on CHC's latest tax bills
(if a lien attaches to the premises, a legal description of the premises, including all property identifier numbers and addresses for the premises)
B. Office to which claim for lien must be given to preserve lien:
(if the lien does not attach to the premises, the name and address of the person or body to whom the claim for lien must be given)



### Final Tax Bill

2020 Final

TO THE CITY OF WINDSOR

July 9, 2020 **PAP Withdrawal Amount** 

Heceived Reception

Roll Nur	mber	040 450 000	00 0000				\$21,734.91	
		040-150-090	00-0000		ACCOUN	TNUMBER	7915	18
Assesse	945 1	DSOR ESSEX O BOX 1330 MCDOUGALL S	COMMUNITY HOUSING CORPO T	ORATIOI	Mortgage Co Assessed Pro 120 OAK	operty	7010	10
	Assessi	DSOR ON N9A	6R3				R X106.23FL X108.29; AC 221.50FR	CHERNIAK
103	x Class	Value		lunicipal			Educa	tion
MT	EP	4,904,309	Levies		Rate	Amount	Tax Rate	Amount
MT MT MT MT MT	ES FS EP ES FS	743,076 148,615 4,904,309 743,076 148,615	M - MUNICIPAL M - MUNICIPAL M - MUNICIPAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL	0.0 0.0 0.0 0.0	3210794 3210794 3210794 3210794 6034564 6034564	\$157,467,26 \$23,888,64 \$4,771,72 \$1,695,13 \$256,84 \$51,37	0.00153600 0.00153600 0.00153000	\$7,503.5 \$1,136.9 \$227.3
Si	ub Totals		Municipal Levy			\$188,100.96	Education Levy	**
10000	Special Char	ges/Credits	Phase-In for Annexed Propert	ty	ACC DIES		mmary	\$8,867.88
				Specia Phase 2020	l Charges/ In for Anne Tax Cap Ac	il Municipal & Educ Credits exed Property fjustment	ation	\$196,968.8 \$0.00 \$0.00 \$0.00
				Less In Past D	inal Taxes iterim Billin ue/Credit imount Du	g (As at Jul 9, 2020		\$196,968.8 (\$88,294.28 \$0.0 \$108,674.5
Total		\$0.	00 S0.00 Aug 19, 20		\$0.00	Sep 16, 2020	SO.00	Nov 18, 2020



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020	3RD INSTALLMENT	
ACCOUNT NUMBER 791518	MORTGAGE CO. & Ref. #.	REMITTANCE PORTION
PROPERTY ROLL NUMBER 040-150-09000-0000	PROPERTY ADDRESS 120 OAK ST	Please Return this stub with your Payment.
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT	
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00	
		PLEASE MAKE CHEQUE PAYABLE

### DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	2ND INSTALLMENT	
ACCOUNT NUMBER 791518	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION
PROPERTY ROLL NUMBER 040-150-09000-0000	PROPERTY ADDRESS 120 OAK ST	Please Return this stub with your Payment
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT	
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00	
no	NOT DAY	PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

### DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	1ST INSTALLMENT	
ACCOUNT NUMBER 791518	MORTGAGE CO & Ref. #:	REMITTANCE PORTION
PROPERTY ROLL NUMBER 040-150-09000-0000	PROPERTY ADDRESS 120 OAK ST	Please Return this stub with your Payment.
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00	
DO.	TO THE CITY OF WINDSOR	



#### Final Tax Bill

JUL 2 3 2020

2020 Final

July 9, 2020

**PAP Withdrawal Amount** 

Roll Number	\$3	8,737.10
050-060-02200-0000	ACCOUNT NUMBER	796521
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	Mortgage Co. & Ref. #	70021
PO BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3	Assessed Property 140 BRIDGE AVE PLAN 370; PT BLOCK H; PT LOT 45; PT 647;LOT 22 - Ashgrove Manor	CLOSED ALLEY; PLAN
Assessment Municipal		Education

Reception

Top	Class	Value		The state of the s		Educati	on
MT MT MT MT MT MT MT MT	EP ES FP FS EP ES FP FS	9,088,233 1,445,855 51,637 103,275 9,088,233 1,445,855 51,637 103,275	M - MUNICIPAL H - PROVINCIAL HOSPITAL	Tax Rate 0.03210794 0.03210794 0.03210794 0.03210794 0.0034364 0.00034364 0.00034564 0.00034564	Amount \$291,804.44 \$46,423.43 \$1,657.96 \$3,315.95 \$3,41.26 \$499.75 \$17.85 \$35.70	Tax Rate 0.00153000 0.00153000 0.00153000 0.00153000	Amount \$13,905.00 \$2,212.16 \$79,00 \$158.01
-	b Totals	arges/Credits	Municipal Levy	1	\$346,896.34	Education Levy	\$16,354,17
	Special Cità	ilges/Credits	Phase-In for Annexed Property		Su	immary	
				Tax Levy SubTota Special Charges/	il Municipal & Educ Credits	ation	\$363,250.51

				Tax Levy SubTotal Municipal & Education Special Charges/Credits Phase-In for Annexed Property 2020 Tax Cap Adjustment 2020 Final Taxes Less Interim Billing Past Due/Credit (As at Jul 9, 2020 )		nary on	\$363,250.51 \$0.00 \$0.00 \$0.00 \$363,250.51 (\$169,565.01)	
T-1-1		IST INSTALLMENT		Total Amount Due		The state of the s	\$0.00 \$193,685.50	
Total	\$0.00	\$0.00	Aug 19, 2020	\$0.00	Sep 16, 2020	3RD INSTALLMENT \$0.00	Nov 18, 2020	



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020	3RD INSTALLMENT		
AGCOUNT NUMBER 796521	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION	
PROPERTY ROLL NUMBER 050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE	Please Return this stub with your Payment	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00		

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

TO THE CITY OF WINDSOR

## DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	2ND INSTALLMENT		
ACCOUNT NUMBER 796521	REMITTANCE PORTION		
050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE	Please Return this stub with your Payment	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE AMOUNT DUE Sep 16, 2020 \$0.00			
	PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR		

DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	1ST INSTALLMENT	
ACCOUNT NUMBER 796521	REMITTANCE PORTION	
PROPERTY ROLL NUMBER 050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE	Please Return this stub with your Payment.
ASSESSED OWNER(S) WINDSOR ESSEX COMMUI	AMOUNT PAID, IF DIFFERENT	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00	
		PLEASE MAKE CHEQUE PAYABLE



### **Final Tax Bill**

Reception JUL 23 2020

2020 Final

July 9, 2020

**PAP Withdrawal Amount** 

\$52.474.11

Roll Number			902,474.11
THOS THURSDAY	040-010-06300-0000	ACCOUNT NUMBER	789654
Assessed Owner(s)	WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	Mortgage Co. & Ref. #	
9	PO BOX 1330 145 MCDOUGALL ST WINDSOR ON N9A 6R3	Assessed Property 255 RIVERSIDE DR E PLAN 94 LOTS 1 TO 6 BLK 2;LOTS 13 TO 20;CLOSED ALLEY PROJECT	S 7 TO 9 BLK 4;PLAN 106 LOTS CT OH22, 1.48AC 341.70FR
Ass	sessment Municipa	SHS280030000 Design or the property of the party of the p	Education

	355Ment		Munic	cipal		Educa	tion
Tax Class	Value	Levies		Tax Rate	Amount	Tax Rate	THE RESERVE TO SHARE THE PARTY OF THE PARTY
MT EP MT ES MT FP MT ES MT EP MT ES MT EP MT ES MT FP MT FS	2,232,073 97,046 97,046 12,130,835 2,232,073 97,046	M - MUNICIPAL M - MUNICIPAL M - MUNICIPAL M - MUNICIPAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL H - PROVINCIAL HOSPITAL		0.03210794 0.03210794 0.03210794 0.03210794 0.00034564 0.00034564 0.00034564	\$389,496.12 \$71,667.27 \$3,115.95 \$3,115.95 \$4,192.90 \$771.49 \$33,54 \$33,54	0.00153000 0.00153000 0.00153000 0.00153000	Amount \$18,560.18 \$3,415.07 \$148.48 \$148.48
Sub Totals Special C	Charges/Credits	Municipal Levy Phase-In for Annexed	d Droparty		\$472,426.76	Education Levy	\$22,272.21
			or roperty	Tax Levy SubTota Special Charges/ Phase-In for Anne 2020 Tax Cap Ac	al Municipal & Educ Credits exed Property	rnmary ation	\$494,698,97 \$0.00 \$0.00 \$0.00
				2020 Final Taxes Less Interim Billin Past Due/Credit Total Amount Du	ig (As at Jul 9, 2020	)	\$494,698.97 (\$232,328.40) \$0.00 \$262,370.57
Total	\$0.00	S0.00 Au	ig 19, 2020	2ND INSTALLMENT \$0.00	Sep 16, 2020	SO.00	Nov 18, 2020

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020	3RD INSTALLMENT		
ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #:	REMITTANCE PORTIO  Please Return this stub with your Payment.	
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E		
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00		

## DO NOT PAY

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

TO THE CITY OF WINDSOR

Nov 18, 2020

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	2020 FINAL TAX BILL				
ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION			
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E	Please Return this stub with your Payment.			
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT				
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00				
		PLEASE MAKE CHEQUE PAYABLE			

### DO NOT PAY

PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	1ST INSTALLMENT		
ACCOUNT NUMBER MORTGAGE CO. 8 Ref. #:		REMITTANCE PORTIO	
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E	Please Return this stub with your Payment.	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00		
***************************************		DI EASE MAKE CHEOLIE DAVADLE	



### Final Tax Bill

Reception JUL 2 3 2020

2020 Final

Billine Date July 9, 2020

**PAP Withdrawal Amount** 

\$20 922 04

Roll Number	\$29,023.91
030-090-05900-0000	ACCOUNT NUMBER 784958
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	Mortgage Co. 8 Ref. #
PO BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3	Assassed Property 415 UNIVERSITY AVE E PLAN 122 LTS 61-72 PT LTS 60;73 PT CLSD MERCER & ALLEY,PLAN126 LOTS 1-6 BK 12 PT;CLSD ASSUMPT & 333 GLENGARRY; 2.59AC 452.22FR

	sment	Mun	icipal		Educati	
Tax Class	Value	Levies	Tax Rate	Amount	and the state of t	
MT EP MT ES MT EP MT ES	7,662,297 294,703 7,662,297 294,703	M • MUNICIPAL M • MUNICIPAL H • PROVINCIAL HOSPITAL H • PROVINCIAL HOSPITAL	0.03210794 0.03210794 0.00034564 0.00034564	\$246,020.57 \$9,462.31 \$2,648.40 \$101.86	Tax Rate 0.00153000 0.00153000	Amount \$11,723,31 \$450.90
Sub Totals Special Ch	arges/Credits	Municipal Levy		\$258,233.14	Education Levy	\$12,174,21
		Phase-In for Annexed Property	Special Charges/ Phase-In for Anne 2020 Tax Cap A	il Municipal & Educ Credits exed Property djustment	mmary ation	\$270,407.35 \$0.00 \$0.00 \$0.00
			2020 Final Taxes			\$270,407.3

WINDSOR
---------

\$0.00

\$0.00

Total

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #:	
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	NITY HOUSING CORPORATION	
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00	

Aug 19, 2020

Less Interim Billing Past Due/Credit (As at Jul 9, 2020)

Sep 16, 2020

**Total Amount Due** 

\$0.00

## AMOUNT PAID, IF DIFFERENT

Payment.

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

TO THE CITY OF WINDSOR

**3RD INSTALLMENT** REMITTANCE PORTION Please Return this stub with your

(\$121,287.77) \$0.00 \$149,119.58

Nov 18, 2020

## DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates. Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	2ND INSTALLMENT		
ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #:	REMITTANCE PORTIO	
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E		
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00		
	***************************************	PLEASE MAKE CHEQUE PAYABLE	

### DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	1ST INSTALLMENT		
ACCOUNT NUMBER 784958	REMITTANCE PORTIO		
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE F	Please Return this stub with your Payment.	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Aug 19, 2020			
DO	NOT DAY	PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR	



#### **Final Tax Bill**

2020 Final

Billing Date July 9, 2020

**PAP Withdrawal Amount** 

Roli Number		- Pin	ceived ception JUL	2.3.2020		\$23,123.25	
-Ros Number	030-090-0580	0-0000	sobilon	ACCOUN	TNUMBER	78495	57
PO B 945 N WIND	OSOR ESSEX CO OX 1330 MCDOUGALL ST OSOR ON N9A 6		NG CORPORATIC	Assessed Pro 445 GLE PLAN 126 LOTS;82-8	perty NGARRY AVE LOTS 2-6 BLK 19 I	PT:CLOSED ALLEY PL	AN 122
Assessr Tax Class			Municipal		HERSEST TO LAND	Educati	ion
MT EP MT ES MT FP MT FS MT EP MT ES MT EP MT ES MT FP MT FS	Value 5,759,418 428,386 47,598 47,598 5,759,418 428,386 47,598 47,598	Levies M - MUNICIPAL M - MUNICIPAL M - MUNICIPAL M - MUNICIPAL H - PROVINCIAL HOS H - PROVINCIAL HOS H - PROVINCIAL HOS H - PROVINCIAL HOS	PITAL PITAL PITAL	Tax Rate 0.03210794 0.03210794 0.03210794 0.03210794 0.0034564 0.00034564 0.00034564	Amount \$184,923.05 \$13,754.59 \$1,528.27 \$1,528.27 \$1,990.69 \$148.07 \$16.45 \$16.45	Tax Rate 0.00153000 0.00153000 0.00153000 0.00153000	Amount \$8,811.9 \$655.4 \$72.8 \$72.8
Sub Totals	- 10	Municipal Le			\$203,905.84	Education Levy	\$9,612.9
Special Char	ges/Credits	Phase-In for Ann		National Property	Sur	omany	
			Ph 200 200 Les	acial Charges/6 ase-In for Anne 20 Tax Cap Ac 20 Final Taxes as Interim Billin at Due/Credit	exed Property djustment g (As at Jul 9, 2020)		\$213,516.8 \$0.0 \$0.0 \$0.0 \$213,518.8 (\$97,902.53
Fotal	\$0.0	00 IST INSTALLMENT \$0.00	Tot	al Amount Du	O Doe	3RD INSTALLMENT	\$115,616.2



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	3RD INSTALLMENT		
ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #;	REMITTANCE PORTIC	
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE	Please Return this stub with your Payment	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00		

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

## DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

202	2ND INSTALLMENT		
ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION	
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE	Please Return this stub with your Payment.	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00		
	107 537	PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR	

### DO NOT PAY

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT



Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020 FINAL TAX BILL		1ST INSTALLMENT	
ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION	
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE	Please Return this stub with your Payment.	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUN	AMOUNT PAID, IF DIFFERENT		
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00		
		PLEASE MAKE CHEQUE PAYABLE	

## DO NOT PAY

TO THE CITY OF WINDSOR



### Final Tax Bill

2020 Final

July 9, 2020

**PAP Withdrawal Amount** 

Repliqu		2020	

Roll Number 070 570 07000 0000	\$70,272.84		
070-570-07200-0000	ACCOUNT NUMBER 826101		
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION			
945 MCDOUGALL ST WINDSOR ON N9A 6R3	Assessed Property 2455 RIVARD AVE CON 2 PT LOT 114;PROJECT # OH6-1;COM N LMT BLK J PLAN 1633; 4,10AC		
Assessment			

Tax Class	sment	M	micipal	USC WHEN THE		70
MT	Value 15,182,168 3,154,735 96,585 591,512 15,182,168 3,154,735 98,585 591,512	M - MUNICIPAL H - PROVINCIAL HOSPITAL	Tax Rate 0.03210794 0.03210794 0.03210794 0.03210794 0.03210794 0.00034564 0.00034564 0.00034564 0.00034564	Amount \$487,468,14 \$101,292.04 \$3,165,36 \$18,992.23 \$5,247,56 \$1,090.40 \$34.07 \$204.45	Tax Rate 0.00153000 0.00153000 0.00153000 0.00153000 0.00153000	Amount \$23,228.7 \$4,826.7 \$150.8 \$905.0
Sub Totals Special Ch	arges/Credits	Municipal Levy Phase-In for Annexed Property		\$617,494,25 Su Il Municipal & Educ	Education Levy	\$29,111.3
			Phase-In for Anne 2020 Tax Cap Ac	Credits exed Property djustment	ation	\$646,605.5 \$0.0 \$0.0 \$0.0
Total			2020 Final Taxes Less Interim Billin Past Due/Credit Total Amount Du	g (As at Jul 9, 2020)	)	\$646,605.5 (\$295,241.35 \$0.0 \$351,364.2
Total	\$0.00	S0.00 Aug 19, 202	0 \$0.00	Sep 16, 2020	SRD INSTALLAMENT \$0.00	Nov 18, 2020

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020 FINAL TAX BILL		3RD INSTALLMENT
ACCOUNT NUMBER 826101	MORTGAGE CO. & Ref. #:	REMITTANCE PORTION
PROPERTY ROLL NUMBER 070-570-07200-0000	PROPERTY ADDRESS 2455 RIVARD AVE	Please Return this stub with your Payment.
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		AMOUNT PAID, IF DIFFEREN
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00	

## DO NOT PAY

MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR

## PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 16 Oct 15 Nov 16 Dec 15

2020 FINAL TAX BILL		2ND INSTALLMENT
ACCOUNT NUMBER 826101	MORTGAGE CO. & Ref. #;	REMITTANCE PORTION
PROPERTY ROLL NUMBER 070-570-07200-0000	PROPERTY ADDRESS 2455 RIVARD AVE	Please Return this stub with your Payment.
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		AMOUNT PAID, IF DIFFEREN
оие рате Sep 16, 2020	AMOUNT DUE \$0.00	

### DO NOT PAY

PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

Withdrawal Dates: Aug 17 Sep 15 Oct 15 Nov 16 Dec 15

2020 FINAL TAX BILL ACCOUNT NUMBER MORTGAGE CO. & Ref. #: 826101 PROPERTY ROLL NUMBER PROPERTY ADDRESS 070-570-07200-0000 2455 RIVARD AVE SSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION DUE DATE AMOUNT DUE Aug 19, 2020 \$0.00

**1ST INSTALLMENT** REMITTANCE PORTION Please Return this stub with your AMOUNT PAID, IF DIFFERENT

TO THE CITY OF WINDSOR

PLEASE MAKE CHEQUE PAYABLE TO THE CITY OF WINDSOR