

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)

Name of owner: Windsor Essex Community 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)

CITY OF WINDSOR

Final Tax Bill

Received JUL 23 2020
Reception

2020 Final

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$21,734.91

Roll Number	040-150-09000-0000		ACCOUNT NUMBER		\$21,734.91
Assessed Owner(s) / Mailing Address	WINDSOR ESSEX COMMUNITY HOUSING CORPORATION PO BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3		Mortgage Co. & Ref. #		791518
			Assessed Property 120 OAK ST PLAN 698 LOT A; 221.5X210R X106.23FL X108.29; CHERNIAK MANOR CORNER; 0.54AC 221.50FR		
Assessment					
Tax Class		Value	Municipal	Levies	Education
MT	EP	4,904,309	M - MUNICIPAL	Tax Rate	Amount
MT	ES	743,076	M - MUNICIPAL	0.03210794	\$157,467.26
MT	FS	148,615	M - MUNICIPAL	0.03210794	\$23,858.64
MT	EP	4,904,309	H - PROVINCIAL HOSPITAL	0.03210794	\$4,771.72
MT	ES	743,076	H - PROVINCIAL HOSPITAL	0.00034564	\$1,695.13
MT	FS	148,615	H - PROVINCIAL HOSPITAL	0.00034564	\$256.84
				0.00034564	\$31.37
Sub Totals		Municipal Levy		\$188,100.96	Education Levy
Special Charges/Credits		Phase-In for Annexed Property		Summary	
				Tax Levy SubTotal Municipal & Education	\$196,968.84
				Special Charges/Credits	\$0.00
				Phase-In for Annexed Property	\$0.00
				2020 Tax Cap Adjustment	\$0.00
				2020 Final Taxes	\$196,968.84
				Less Interim Billing	(\$88,294.28)
				Past Due/Credit (As at Jul 9, 2020)	\$0.00
				Total Amount Due	\$108,674.56
Total	\$0.00	1ST INSTALLMENT Due	3RD INSTALLMENT Due		
	\$0.00	Aug 19, 2020	Nov 18, 2020		



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

2020 FINAL TAX BILL

ACCOUNT NUMBER 791518		MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-150-09000-0000		PROPERTY ADDRESS 120 OAK ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		
DUE DATE Nov 18, 2020		AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

Please Return this stub with your Payment.

AMOUNT PAID, IF DIFFERENT

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

ACCOUNT NUMBER 791518		MORTGAGE CO. & Ref. #.
PROPERTY ROLL NUMBER 040-150-09000-0000		PROPERTY ADDRESS 120 OAK ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		
DUE DATE Sep 16, 2020		AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

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

2020 FINAL TAX BILL

ACCOUNT NUMBER 791518		MORTGAGE CO. & Ref. #.
PROPERTY ROLL NUMBER 040-150-09000-0000		PROPERTY ADDRESS 120 OAK ST
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		
DUE DATE Aug 19, 2020		AMOUNT DUE \$0.00

1ST INSTALLMENT

REMITTANCE PORTION

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CITY OF WINDSOR

Final Tax BillReceived
Reception JUL 23 2020**2020 Final**

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$38,737.10

Roll Number

050-060-02200-0000

Assessed Owner(s) / Mailing Address

WINDSOR ESSEX COMMUNITY HOUSING CORPORATION
PO BOX 1330
945 MCDUGALL ST
WINDSOR ON N9A 6R3

ACCOUNT NUMBER

796521

Mortgage Co. & Ref. #

Assessed Property

140 BRIDGE AVE
PLAN 370; PT BLOCK H; PT LOT 45; PT CLOSED ALLEY; PLAN 647; LOT 22 - Ashgrove Manor

Assessment		Municipal		Education	
Tax Class	Value	Levies	Tax Rate	Amount	Amount
MT EP	9,088,233	M - MUNICIPAL	0.03210794	\$291,804.44	0.00153000 \$13,905.00
MT ES	1,445,855	M - MUNICIPAL	0.03210794	\$46,423.43	0.00153000 \$2,212.16
MT FP	51,637	M - MUNICIPAL	0.03210794	\$1,657.96	0.00153000 \$79.00
MT FS	103,275	M - MUNICIPAL	0.03210794	\$3,315.95	0.00153000 \$158.01
MT EP	9,088,233	H - PROVINCIAL HOSPITAL	0.00034564	\$3,141.26	
MT ES	1,445,855	H - PROVINCIAL HOSPITAL	0.00034564	\$499.75	
MT FP	51,637	H - PROVINCIAL HOSPITAL	0.00034564	\$17.85	
MT FS	103,275	H - PROVINCIAL HOSPITAL	0.00034564	\$35.70	
Sub Totals		Municipal Levy		\$346,896.34	Education Levy \$16,354.17
Special Charges/Credits		Phase-In for Annexed Property		Summary	
				Tax Levy SubTotal Municipal & Education	\$363,250.51
				Special Charges/Credits	\$0.00
				Phase-In for Annexed Property	\$0.00
				2020 Tax Cap Adjustment	\$0.00
				2020 Final Taxes	\$363,250.51
				Less Interim Billing	(\$169,565.01)
				Past Due/Credit (As at Jul 9, 2020)	\$0.00
				Total Amount Due	\$193,685.50
Total	\$0.00	1ST INSTALLMENT Due	2ND INSTALLMENT Due	3RD INSTALLMENT Due	
		\$0.00 Aug 19, 2020	\$0.00 Sep 16, 2020	\$0.00 Nov 18, 2020	

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

2020 FINAL TAX BILL	
ACCOUNT NUMBER 796521	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00

3RD INSTALLMENT**REMITTANCE PORTION**

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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	
ACCOUNT NUMBER 796521	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00

2ND INSTALLMENT**REMITTANCE PORTION**

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2020 FINAL TAX BILL	
ACCOUNT NUMBER 796521	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 050-060-02200-0000	PROPERTY ADDRESS 140 BRIDGE AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00

1ST INSTALLMENT**REMITTANCE PORTION**

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CITY OF WINDSOR

Final Tax Bill

Received
Reception JUL 23 2020

2020 Final

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$52,474.11

Roll Number 040-010-06300-0000				ACCOUNT NUMBER 789654			
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION PO BOX 1330 945 MCDUGALL ST WINDSOR ON N9A 6R3				Mortgage Co. & Ref. #			
				Assessed Property 255 RIVERSIDE DR E PLAN 94 LOTS 1 TO 6 BLK 2; LOTS 7 TO 9 BLK 4; PLAN 106 LOTS 13 TO 20; CLOSED ALLEY PROJECT OH22. 1.48AC 341.70FR			
Assessment		Municipal		Education			
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	12,130.835	M - MUNICIPAL	0.03210794	\$389,496.12	0.00153000	\$18,560.18	
MT ES	2,232.073	M - MUNICIPAL	0.03210794	\$71,667.27	0.00153000	\$3,415.07	
MT FP	97,046	M - MUNICIPAL	0.03210794	\$3,115.95	0.00153000	\$148.48	
MT FS	97,046	M - MUNICIPAL	0.03210794	\$3,115.95	0.00153000	\$148.48	
MT EP	12,130.835	H - PROVINCIAL HOSPITAL	0.00034564	\$4,192.90			
MT ES	2,232.073	H - PROVINCIAL HOSPITAL	0.00034564	\$771.49			
MT FP	97,046	H - PROVINCIAL HOSPITAL	0.00034564	\$33.54			
MT FS	97,046	H - PROVINCIAL HOSPITAL	0.00034564	\$33.54			
Sub Totals		Municipal Levy		\$472,426.76	Education Levy		\$22,272.21
Special Charges/Credits		Phase-In for Annexed Property		Summary			
				Tax Levy SubTotal Municipal & Education \$494,698.97			
				Special Charges/Credits \$0.00			
				Phase-In for Annexed Property \$0.00			
				2020 Tax Cap Adjustment \$0.00			
				2020 Final Taxes \$494,698.97			
				Less Interim Billing (\$232,328.40)			
				Past Due/Credit (As at Jul 9, 2020) \$0.00			
				Total Amount Due \$262,370.57			
Total	\$0.00	1ST INSTALLMENT	Due	2ND INSTALLMENT	Due	3RD INSTALLMENT	Due
		\$0.00	Aug 19, 2020	\$0.00	Sep 16, 2020	\$0.00	Nov 18, 2020

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

2020 FINAL TAX BILL	
ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

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

2020 FINAL TAX BILL	
ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

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2020 FINAL TAX BILL	
ACCOUNT NUMBER 789654	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 040-010-06300-0000	PROPERTY ADDRESS 255 RIVERSIDE DR E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00

1ST INSTALLMENT

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CITY OF WINDSOR

Final Tax Bill

Received
Reception JUL 23 2020

2020 Final

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$29,823.91

Roll Number 030-090-05900-0000				ACCOUNT NUMBER 784958			
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION PO BOX 1330 945 MCDUGALL ST WINDSOR ON N9A 6R3				Mortgage Co. & Ref. #			
				Assessed Property 415 UNIVERSITY AVE E PLAN 122 LTS 61-72 PT LTS 60;73 PT CLSD MERCER & ALLEY; PLAN 126 LOTS 1-6 BK 12 PT; CLSD ASSUMPT & 333 GLENGARRY; 2.59AC 452.22FR			
Assessment		Municipal		Education			
Tax Class	Value	Levies	Tax Rate	Amount	Tax Rate	Amount	
MT EP	7,662,297	M - MUNICIPAL	0.05210794	\$246,020.57	0.00153000	\$11,723.31	
MT ES	294,703	M - MUNICIPAL	0.03210794	\$9,462.31	0.00153000	\$450.90	
MT EP	7,662,297	H - PROVINCIAL HOSPITAL	0.00034564	\$2,648.40			
MT ES	294,703	H - PROVINCIAL HOSPITAL	0.00034564	\$101.86			
Sub Totals		Municipal Levy		\$258,233.14	Education Levy		\$12,174.21
Special Charges/Credits		Phase-In for Annexed Property		Summary			
				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)			
				Total Amount Due			
Total	\$0.00	1ST INSTALLMENT	Due	2ND INSTALLMENT	Due	3RD INSTALLMENT	Due
		\$0.00	Aug 19, 2020	\$0.00	Sep 16, 2020	\$0.00	Nov 18, 2020

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

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

3RD INSTALLMENT

REMITTANCE PORTION

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

2020 FINAL TAX BILL	
ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

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

2020 FINAL TAX BILL	
ACCOUNT NUMBER 784958	MORTGAGE CO. & Ref. #
PROPERTY ROLL NUMBER 030-090-05900-0000	PROPERTY ADDRESS 415 UNIVERSITY AVE E
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00

1ST INSTALLMENT

REMITTANCE PORTION

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CITY OF WINDSOR

Final Tax Bill

2020 Final

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$23,123.25

Received JUL 23 2020

Roll Number 030-090-05800-0000	ACCOUNT NUMBER 784957																																																																																																																																																																						
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION PO BOX 1330 945 MCDOUGALL ST WINDSOR ON N9A 6R3	Mortgage Co. & Ref. # Assessed Property 445 GLENGARRY AVE PLAN 126 LOTS 2-6 BLK 19 PT; CLOSED ALLEY PLAN 122 LOTS; 82-86 PT CLSD ASSUMPTION PT; CLSD ALMA CR & MERCER; 2.14AC 301.10FR																																																																																																																																																																						
<table border="1"> <thead> <tr> <th colspan="2">Assessment</th> <th colspan="2">Municipal</th> <th colspan="2">Education</th> </tr> <tr> <th>Tax Class</th> <th>Value</th> <th>Levies</th> <th>Tax Rate</th> <th>Amount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>MT EP</td> <td>5,759,418</td> <td>M - MUNICIPAL</td> <td>0.03210794</td> <td>\$184,923.05</td> <td>0.00153000</td> <td>\$8,811.91</td> </tr> <tr> <td>MT ES</td> <td>428,386</td> <td>M - MUNICIPAL</td> <td>0.03210794</td> <td>\$13,754.59</td> <td>0.00153000</td> <td>\$655.43</td> </tr> <tr> <td>MT FP</td> <td>47,598</td> <td>M - MUNICIPAL</td> <td>0.03210794</td> <td>\$1,528.27</td> <td>0.00153000</td> <td>\$72.82</td> </tr> <tr> <td>MT FS</td> <td>47,598</td> <td>M - MUNICIPAL</td> <td>0.03210794</td> <td>\$1,528.27</td> <td>0.00153000</td> <td>\$72.82</td> </tr> <tr> <td>MT EP</td> <td>5,759,418</td> <td>H - PROVINCIAL HOSPITAL</td> <td>0.00034564</td> <td>\$199.09</td> <td></td> <td></td> </tr> <tr> <td>MT ES</td> <td>428,386</td> <td>H - PROVINCIAL HOSPITAL</td> <td>0.00034564</td> <td>\$16.45</td> <td></td> <td></td> </tr> <tr> <td>MT FP</td> <td>47,598</td> <td>H - PROVINCIAL HOSPITAL</td> <td>0.00034564</td> <td>\$16.45</td> <td></td> <td></td> </tr> <tr> <td>MT FS</td> <td>47,598</td> <td>H - PROVINCIAL HOSPITAL</td> <td>0.00034564</td> <td>\$16.45</td> <td></td> <td></td> </tr> <tr> <td colspan="2">Sub Totals</td> <td>Municipal Levy</td> <td></td> <td>\$203,905.84</td> <td>Education Levy</td> <td>\$9,612.98</td> </tr> <tr> <td colspan="2">Special Charges/Credits</td> <td>Phase-In for Annexed Property</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td colspan="2">Summary</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Tax Levy SubTotal Municipal & Education</td> <td></td> <td></td> <td>\$213,518.82</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Special Charges/Credits</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Phase-In for Annexed Property</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>2020 Tax Cap Adjustment</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>2020 Final Taxes</td> <td></td> <td></td> <td>\$213,518.82</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Less Interim Billing</td> <td></td> <td></td> <td>(\$97,902.53)</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Past Due/Credit (As at Jul 9, 2020)</td> <td></td> <td></td> <td>\$0.00</td> <td></td> </tr> <tr> <td colspan="2"></td> <td>Total Amount Due</td> <td></td> <td></td> <td>\$115,616.29</td> <td></td> </tr> <tr> <td>Total</td> <td>\$0.00</td> <td>1ST INSTALLMENT</td> <td>Due</td> <td>2ND INSTALLMENT</td> <td>Due</td> <td>3RD INSTALLMENT</td> </tr> <tr> <td></td> <td>\$0.00</td> <td>\$0.00</td> <td>Aug 19, 2020</td> <td>\$0.00</td> <td>Sep 16, 2020</td> <td>\$0.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Nov 18, 2020</td> </tr> </tbody> </table>		Assessment		Municipal		Education		Tax Class	Value	Levies	Tax Rate	Amount	Amount	MT EP	5,759,418	M - MUNICIPAL	0.03210794	\$184,923.05	0.00153000	\$8,811.91	MT ES	428,386	M - MUNICIPAL	0.03210794	\$13,754.59	0.00153000	\$655.43	MT FP	47,598	M - MUNICIPAL	0.03210794	\$1,528.27	0.00153000	\$72.82	MT FS	47,598	M - MUNICIPAL	0.03210794	\$1,528.27	0.00153000	\$72.82	MT EP	5,759,418	H - PROVINCIAL HOSPITAL	0.00034564	\$199.09			MT ES	428,386	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45			MT FP	47,598	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45			MT FS	47,598	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45			Sub Totals		Municipal Levy		\$203,905.84	Education Levy	\$9,612.98	Special Charges/Credits		Phase-In for Annexed Property							Summary							Tax Levy SubTotal Municipal & Education			\$213,518.82				Special Charges/Credits			\$0.00				Phase-In for Annexed Property			\$0.00				2020 Tax Cap Adjustment			\$0.00				2020 Final Taxes			\$213,518.82				Less Interim Billing			(\$97,902.53)				Past Due/Credit (As at Jul 9, 2020)			\$0.00				Total Amount Due			\$115,616.29		Total	\$0.00	1ST INSTALLMENT	Due	2ND INSTALLMENT	Due	3RD INSTALLMENT		\$0.00	\$0.00	Aug 19, 2020	\$0.00	Sep 16, 2020	\$0.00							Nov 18, 2020
Assessment		Municipal		Education																																																																																																																																																																			
Tax Class	Value	Levies	Tax Rate	Amount	Amount																																																																																																																																																																		
MT EP	5,759,418	M - MUNICIPAL	0.03210794	\$184,923.05	0.00153000	\$8,811.91																																																																																																																																																																	
MT ES	428,386	M - MUNICIPAL	0.03210794	\$13,754.59	0.00153000	\$655.43																																																																																																																																																																	
MT FP	47,598	M - MUNICIPAL	0.03210794	\$1,528.27	0.00153000	\$72.82																																																																																																																																																																	
MT FS	47,598	M - MUNICIPAL	0.03210794	\$1,528.27	0.00153000	\$72.82																																																																																																																																																																	
MT EP	5,759,418	H - PROVINCIAL HOSPITAL	0.00034564	\$199.09																																																																																																																																																																			
MT ES	428,386	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45																																																																																																																																																																			
MT FP	47,598	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45																																																																																																																																																																			
MT FS	47,598	H - PROVINCIAL HOSPITAL	0.00034564	\$16.45																																																																																																																																																																			
Sub Totals		Municipal Levy		\$203,905.84	Education Levy	\$9,612.98																																																																																																																																																																	
Special Charges/Credits		Phase-In for Annexed Property																																																																																																																																																																					
		Summary																																																																																																																																																																					
		Tax Levy SubTotal Municipal & Education			\$213,518.82																																																																																																																																																																		
		Special Charges/Credits			\$0.00																																																																																																																																																																		
		Phase-In for Annexed Property			\$0.00																																																																																																																																																																		
		2020 Tax Cap Adjustment			\$0.00																																																																																																																																																																		
		2020 Final Taxes			\$213,518.82																																																																																																																																																																		
		Less Interim Billing			(\$97,902.53)																																																																																																																																																																		
		Past Due/Credit (As at Jul 9, 2020)			\$0.00																																																																																																																																																																		
		Total Amount Due			\$115,616.29																																																																																																																																																																		
Total	\$0.00	1ST INSTALLMENT	Due	2ND INSTALLMENT	Due	3RD INSTALLMENT																																																																																																																																																																	
	\$0.00	\$0.00	Aug 19, 2020	\$0.00	Sep 16, 2020	\$0.00																																																																																																																																																																	
						Nov 18, 2020																																																																																																																																																																	



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

2020 FINAL TAX BILL

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00

3RD INSTALLMENT

REMITTANCE PORTION

Please Return this stub with your Payment

AMOUNT PAID, IF DIFFERENT

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

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Sep 16, 2020	AMOUNT DUE \$0.00

2ND INSTALLMENT

REMITTANCE PORTION

Please Return this stub with your Payment

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

2020 FINAL TAX BILL

ACCOUNT NUMBER 784957	MORTGAGE CO. & Ref. #:
PROPERTY ROLL NUMBER 030-090-05800-0000	PROPERTY ADDRESS 445 GLENGARRY AVE
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION	
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00

1ST INSTALLMENT

REMITTANCE PORTION

Please Return this stub with your Payment

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CITY OF WINDSOR

Final Tax Bill

Received
Exception: JUL 23 2020

2020 Final

Billing Date

July 9, 2020

PAP Withdrawal Amount

\$70,272.84

Roll Number 070-570-07200-0000		ACCOUNT NUMBER 826101	
Assessed Owner(s) / Mailing Address WINDSOR ESSEX COMMUNITY HOUSING CORPORATION PO BOX 1330 945 MCDUGALL ST WINDSOR ON N9A 6R3		Mortgage Co. & Ref. #	
		Assessed Property 2455 RIVARD AVE CON 2 PT LOT 114; PROJECT # OH6-1; COM N LMT BLK J PLAN 1633; 4.10AC	
Assessment		Municipal	
Tax Class	Value	Levies	Amount
MT EP	15,182,168	M - MUNICIPAL	0.03210794
MT ES	3,154,735	M - MUNICIPAL	0.03210794
MT FP	98,585	M - MUNICIPAL	0.03210794
MT FS	\$91,512	M - MUNICIPAL	0.03210794
MT EP	15,182,168	H - PROVINCIAL HOSPITAL	0.00034564
MT ES	3,154,735	H - PROVINCIAL HOSPITAL	0.00034564
MT FP	98,585	H - PROVINCIAL HOSPITAL	0.00034564
MT FS	\$91,512	H - PROVINCIAL HOSPITAL	0.00034564
Sub Totals		Municipal Levy	
Special Charges/Credits		Phase-In for Annexed Property	
		Summary	
		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)	
		Total Amount Due	
Total	\$0.00	1ST INSTALLMENT	Due
		\$0.00	Aug 19, 2020
		2ND INSTALLMENT	Due
		\$0.00	Sep 16, 2020
		3RD INSTALLMENT	Due
		\$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 Please Return this stub with your Payment. AMOUNT PAID, IF DIFFERENT
PROPERTY ROLL NUMBER 070-570-07200-0000	PROPERTY ADDRESS 2455 RIVARD AVE	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		
DUE DATE Nov 18, 2020	AMOUNT DUE \$0.00	

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TO THE CITY OF WINDSOR

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PAYMENTS WILL BE AUTOMATICALLY WITHDRAWN FROM YOUR ACCOUNT

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

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

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TO THE CITY OF WINDSOR

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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 826101	MORTGAGE CO. & Ref. #	REMITTANCE PORTION Please Return this stub with your Payment. AMOUNT PAID, IF DIFFERENT
PROPERTY ROLL NUMBER 070-570-07200-0000	PROPERTY ADDRESS 2455 RIVARD AVE	
ASSESSED OWNER(S) WINDSOR ESSEX COMMUNITY HOUSING CORPORATION		
DUE DATE Aug 19, 2020	AMOUNT DUE \$0.00	

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