

**TOWN OF GREATER NAPANEE**  
 124 JOHN STREET P.O. Box 97  
 NAPANEE, ON K7R 3L4 ← Issuing Municipality  
 Tel. No. : (613) 354-3351

**TAX BILL**

Taxation Year and Purpose of Bill

**FINAL 2008**

Billing Date

Billing Date  
**Mar 03, 2009**

Roll No. **1121 020 03001900.0000** ← Property Identification/Roll Number

Mortgage Co: ← Mortgage Company Identification

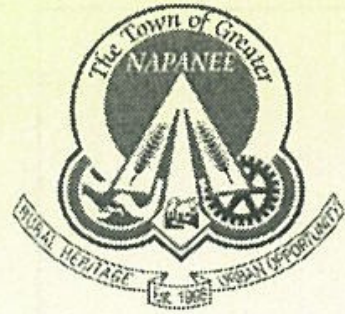
Mortgage No.

TOWN OF GREATER NAPANEE ← Assessed Owner and Mailing Address  
 124 JOHN ST  
 PO BOX 97  
 NAPANEE ON K7R 3L4

232 FIRST AVE ← Legal Description and/or Civic Address  
 PLAN 302 LOT 18 B90 REG 0.11AC 50.00FR 100.00D

Assessment Information		Municipal ← Upper and Lower Tier Tax Information			Education ← Education Information	
Tax Class	Value	Municipal Levies	Tax Rate (%)	Amount	Tax Rate (%)	Amount
RT P Tax Class Code - Residential Tax Public	114,000 Assessed Value of Property	Town - Operating Town - Capital L & A County Description of Tax Rate Applied	0.00598400 0.00079400 0.00567900 Tax Rate Applied to Property	682.18 90.52 647.41 Assessed Value x Tax Rate = Dollar Value	0.00264000 Education Tax Rate	300.96 Assessment Value x Education Rate = Dollar Value
Sub Totals		Municipal Levy		1,420.11	Education Levy	300.96
Special Charges/Credits ← Local Improvements		Municipal Dollars Billed			Summary	
Special Charges and Rates Applied		Tax Levy Sub-Total (Municipal+Education) 1,721.07			Special Charges Billed 0.00	
		2008 Tax Cap Adjustment Total Taxes + Special Charges = 0.00			Taxes Billed 1,721.07	
		Final 2008 Taxes (815.84)			Outstanding (Payments) (475.23)	
		Less Interim Billing			Reverse Interim Taxes Billed	
		Past Due/Credit (As of 03/03/2009)				
Total		Total Amount Due			\$ 430.00	

Please return this portion with your payment  
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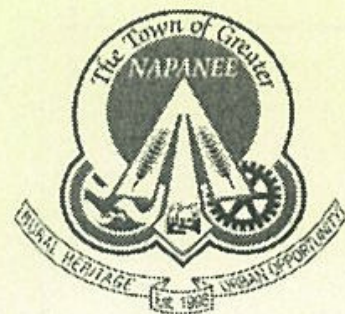
Second Installment	
Roll # 1121 020 03001900.0000	Property Identification/Roll Number
Due Date: Sep 26, 2008	Total Amount Due \$ 430.00
	Amount of Instalment Due
	Amount Paid
	Fillable Amount Paid

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First Installment	
Roll # 1121 020 03001900.0000	Property Identification/Roll Number
Due Date: Jun 27, 2008	Current Amount Due 453.23
	Past Due/Credit (453.23)
	Outstanding Credits (Applied)
	Total Amount Due \$ 0.00
	Amount Paid
	Fillable Amount Paid

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96