The City of St. Thomas
P.O. Box 520, 545 Talbot Street
St. Thomas, ON N5P 3V7
Phone: (519) 631-1680 ext. 4400 Fax: (519) 633-9019

ST.THOMAS
THE RAILWAY CITY

Tax Bill

Final	**2018**
Billing Date	**June 25, 2018**

Name and Address	Municipal Address/Legal Description
LARIVEE GARY BROWN ELEANOR LYNNE 21 ALDBOROUGH AVE ST THOMAS ON N5R 4S8	LARIVEE GARY BROWN ELEANOR LYNNE 00021 - ALDBOROUGH AVE PLAN 284 LOT 127

Roll No. 040-500-02900-0000 **The City of St. Thomas (3421)** **Customer No.** LARIV0004

Mortgage: **Mortgage No.**

Assessment Tax Class	Assessment Value	Municipal Levies	Municipal Tax Rate(%)	Municipal Amount	Education Tax Rate(%)	Education Amount
RTEP	$168,000.00	Res/Farm Tx:Full - EPubSup	0.01363224	$2,290.22	0.00170000	$285.60
			Municipal Levy	**$2,290.22**	**Education Levy**	**$285.60**

Special Charges/Credits		Installments	Summary	
		July 25, 2018 $642.30 October 25, 2018 $642.00	Tax Levy Sub-Total (Municipal & Education) Special Charges/Credits **Final 2018 Taxes** Less Interim Billing Past Due/Credit	$2,575.82 $0.00 **$2,575.82** $1,291.52 $0.00
Total	$0.00		**Total Amount Due**	$1,284.30

Schedule 2 - Residential

Final 2017 Levies	Total Year over Year Change	Final 2018 Levies
$2,583.02	-$7.20	$2,575.82

Final 2017 taxes	$2,583.02
2017 Annualized Taxes	$2,583.02
2018 Local Municipal Levy Change	-$7.55
2018 Provincial Education Levy Change	-$15.12
2018 Tax Change Due to Reassessment	$15.47
Final 2018 Levies	$2,575.82

Schedule 3
Calculation for Final Taxes

CVA Taxes	al Taxes

	Commercial	Industrial	Multi-Res.
2018 CVA Taxes			
2017 Annualized Taxes			
2018 Tax Cap Adjustment			
2018 Provincial Education Levy Change			
2018 Municipal Levy Change			
Final 2018 Taxes			

*** Receipt for INCOME TAX purposes ***

THE CORP/CTY OF
ST THOMAS
CITY HALL,545 TALBOT ST
ST THOMAS,ON
N5P3V7
5196311680

DEBIT SALE

MID: 5637184
TID: 003 REF#: 00000029
Batch #: 101 RRN: 00000029
10/17/18 12:33:46
APPR CODE: 522658
Trace: 00468277
DEBIT/CHEQUING Chip
************2418

AMOUNT $642.00

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

THE CORP/CTY OF
ST THOMAS
CITY HALL,545 TALBOT ST
ST THOMAS,ON
N5P3V7
5196311680

DEBIT SALE

MID: 5637184
TID: 003 REF#: 00000036
Batch #: 081 RRN: 00000036
07/12/18 15:38:04
APPR CODE: 628543
Trace: 00503680
DEBIT/CHEQUING Chip
************2418

AMOUNT $642.30

APPROVED

Interac
AID: A0000002771010
TVR: 80 80 00 80 00
TSI: 68 00

PIN VERIFIED BY CARD ISSUER. ACCOUNT WILL BE DEBITED WITH THE ABOVE AMOUNT (OR CREDITED IF CREDIT VOUCHER) RETAIN THIS COPY FOR STATEMENT VERIFICATION

THANK YOU
PLEASE COME AGAIN

CUSTOMER COPY

CITY OF ST. THOMAS
PAID
JUL 12 2018
CITY TREASURER
D 642.30

CITY OF ST. THOMAS
PAID
OCT 17 2018
CITY TREASURER
642.00