

Municipality Of Leamington111 Erie St N
Leamington ON N8H 2Z9
Tel. No. : (519) 326-5761**TAX BILL****INTERIM 20XX**Billing Date
Jan XX 20XX

Access Code/PIN: LEAM123

Roll No. **3706 000 00000000.0000**

Mortgage Co:

Mortgage No.

Doe, John and
Doe, Jane
123 Anywhere St
Leamington ON N8H 0X0Doe, John and Doe, Jane
123 Anywhere St
CON X PT LOT 1 6971.00SF 63.00FR 110.66D

2022 Estimated Annualized Taxes

Rate

2022 Interim Tax Amount

2,913.28

50% of 2021 Taxes

1,456.64

Sub Total

1,456.64

Special Charges/Credits

Summary

Interim 2022 Taxes

1,456.64

Past Due (Credit) (As of 01/18/2022)

0.00

Total

Total Amount Due

\$ 1,456.64

8 Visit our website www.leamington.ca. Do not send post-dated cheques or cash. Penalty of 1.25% per month is charged on overdue balances.

Please return this portion with your payment

INTERIM 20XX**Municipality Of Leamington**111 Erie St N
Leamington ON N8H 2Z9
Tel. No. : (519) 326-5761**Second Installment**Roll #
3706 000 00000000.0000Due Date:
Apr 29, 20XXTotal Amount Due
\$ 728.00You are participating in the
preauthorized payment plan or a
mortgage company is paying your taxes.
No payment is required.**Amount Paid**Doe, John and
Doe, Jane
123 Anywhere St
Leamington ON N8H 0X0**Second installment slip****9**

Please return this portion with your payment

INTERIM 20XX**Municipality Of Leamington**111 Erie St N
Leamington ON N8H 2Z9
Tel. No. : (519) 326-5761**First Installment**Roll #
3706 000 00000000.0000Due Date:
Feb 28, 20XXCurrent Amount Due
728.64Past Due (Credit)
0.00You are participating in the
preauthorized payment plan or a
mortgage company is paying your taxes.
No payment is required.Total Amount Due
\$ 728.64**Amount Paid**Doe, John and
Doe, Jane
123 Anywhere St
Leamington ON N8H 0X0**First installment slip****12**

How to read your tax bill

- 1** Your PIN# required to set up online services.
- 2** Your roll number (19 digits) account number for online payments.
- 3** If a mortgage company is paying your taxes, the name and number appears here.
- 4** Property owner name and mailing address.
- 5** Current property address and legal description relating to the roll number.
- 6** Interim billing details. Calculated at 50% of last year's taxes (levy only, will not include special charges like local improvement amounts or drain maintenance amounts)
- 7** Summary of bill charges. A positive past due amount is arrears, an amount showing in brackets is a credit. Total amount due is the net.
- 8** Reminder notes will show here.
- 9** Tear off remittance slips. Detach this to accompany your payment. First installment is on the bottom, second installment on top.
- 10** Second Installment amount due with due date if you are not on a pre-authorized payment plan.
- 11** If you are on a pre-authorized payment plan, this note is your reminder payment is made automatically.
- 12** First Installment amount due with due date if you are not on a pre-authorized payment plan. Past due amount is valid only for the month the bill is printed and must be paid immediately to avoid further penalty.