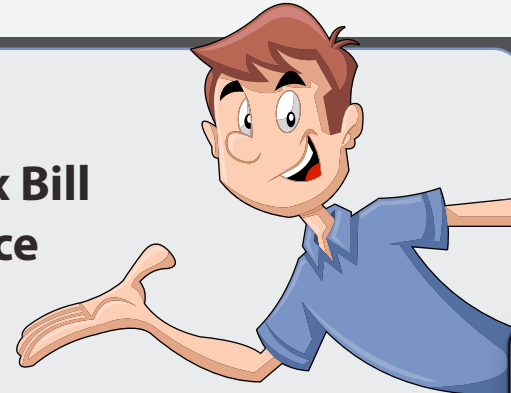


# Your Property Tax Bill At a Glance



This is your roll number. It is unique to your property. Use this number when paying your property tax bill online.

**Town of Gananoque**  
 30 King Street East, Box 100  
 Gananoque, Ontario K7G 2T6  
 Fax : 613 382 8587  
 www.gananoque.ca

## TAX BILL

**FINAL 2015**  
**BILLING DATE**  
 August 2015

If your tax bill is included in your mortgage payments, your mortgage and bank information will be in this space. Your bank will pay your property tax bill for you on the installment dates.

The first two letters of the tax class are set by MPAC, RT is residential, CT is commercial, and IT is industrial. The third letter is the school support. P and S are English Public and English Separate, A and C are French Public and French Separate.

Roll No. **0814 000 01011111000** Mortgage Company **Bank of Ontario**  
 Mortgage No. **01234567**

Doe, Jan Ann  
 100 St. Lawrence Ave.  
 Gananoque, Ontario K7G 1L0  
 100 St. Lawrence Ave.  
 Plan 111, Lot 123

The education tax rates are set by the Province each year. The Town collects the education taxes from residents on behalf of the School Boards.

Assessment		Municipal		Education		
Tax Class	Value	Municipal Levies	Tax Rate %	Amount	Tax Rate %	Amount
RT P	254,500	Municipal Police Levy	0.00506620	\$1289.30	0.0021200	539.54
		Municipal General Levy	0.00659550	\$1678,56		

This is the assessed value of your property for 2013. The assessed values are set by MPAC (Municipal Property Assessment Corporation).

The police and municipal tax rates are set based on what needs to be raised from taxation to cover the budget of the municipality.

Why not sign up for PAP (pre-authorized payment plan). See the reverse for more information.

Sub Totals      Municipal Levy      Education Levy

Special Charges /Credits	Summary
	The Levy Sub-Total ( Municipal Education) Special Charges /Credits      539.54
	2013 Tax Cap Adjustment      0.00
	Final 2013 Taxes      3507.44
	Less Intrim Billing      (1,674.45)
	Past Due Credit ( as of 07/24/2013)      0.00
	<b>Total Amount Due      1,832.99</b>

This amount is due in two installments. August 31 and October 31. Penalty and interest is calculated at 1.25% monthly on the first business day on all past due amounts.

Questions?  
 phone 613 382 2149 ext 1117