

PERSON 1  
PERSON 2  
123 ANYWHERE ST  
LOT 527 COMMUNITY  
DWELLING

1

RECEIPT PORTION - RETAIN FOR YOUR RECORDS

SEE REVERSE FOR PAYMENT AND GENERAL INFORMATION

NOTICE DATE	DUE DATE	ASSESSMENT#	INVOICE#	AMOUNT DUE	AMOUNT PAID
Jul 23, 2009	Sep 30, 2009	01234567	514856	\$1,914.97	

PARTICULARS	ASSESSMENT	RATE	AMOUNT
<b>HRM Residential Taxes</b>			
<b>2</b>			
URBAN GENERAL RATE	180,100	0.7020	1,264.30
REGIONAL TRANSPORTATION	180,100	0.0450	81.05
SUPPLEMENTARY EDUCATION	180,100	0.0450	81.05
<b>3</b>			
FIRE PROTECTION (FIRE HYDRANTS)	180,100	0.0140	25.21
SIDEWALK SNOW PLOWING	180,100	0.0170	30.62
NEW SIDEWALK DIST 4 ARKLOW DR	180,100	0.0092	16.57
SIDEWALK DIST 4 DEERBROOKE	180,100	0.0056	10.09
LOCAL TRANSIT AREA RATE	180,100	0.0880	158.49
<b>TOTAL MUNICIPAL RESIDENTIAL TAXES</b>		<b>0.9258</b>	<b>1,667.37</b>
<b>Mandatory Provincial Funding</b>			
<b>4</b>			
EDUCATION	180,100	0.3120	561.91
PROPERTY VALUATION SERVICES	180,100	0.0220	39.62
CORRECTION SERVICES	180,100	0.0290	52.23
METRO HOUSING AUTHORITY	180,100	0.0090	16.21
<b>TOTAL PROVINCIAL FUNDING</b>		<b>0.3720</b>	<b>669.97</b>
<b>TOTAL CURRENT YEAR TAXES</b>			<b>2,337.34</b>
Balance on Notice Date			747.05
Interest on Arrears			7.61
LESS INTERIM PREVIOUSLY BILLED			(1,177.03)
<b>TOTAL AMOUNT DUE</b>			<b>1,914.97</b>
<b>5</b>			

PLEASE DETACH AND RETURN WITH REMITTANCE

REMITTANCE PORTION - PAYABLE AT MOST FINANCIAL INSTITUTIONS

NOTICE DATE	DUE DATE	ASSESSMENT#	INVOICE#	AMOUNT DUE	AMOUNT PAID
Jul 23, 2009	Sep 30, 2009	01234567	514856	\$1,914.97	

HALIFAX REGIONAL MUNICIPALITY

Please print change of mailing address below:

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PERSON 1  
123 ANYWHERE ST  
COMMUNITY NS POSTAL CODE

01234567