THE CITY OF WINNIPEG

ASSESSMENT AND TAXATION DEPARTMENT
SERVICE DE L'ÉVALUATION ET DES TAXES

IN REPLY PLEASE REFER TO:
ASSESSMENT AND TAXATION DEPARTMENT
(204) 986-2539
February 19, 2016

5655618 MANITOBA LTD.
C/O S. REDDY
9035 SASKATCHEWAN DR NW
EDMONTON,AB T6G 2B2

LOCAL IMPROVEMENT CASH COST STATEMENT

Property Address : 2125 INKSTER BLVD

Roll Number: 14098651000

Project Number: 1420060116

Legal Description:

PART OF LOT	LOT	BLOCK	PLAN	PARISH LOT
	2-3		962	SE26 11 2E

Improvement	Taxable Measurement	Term	Number of Years	By-Law	Annual Levy	Cash Cost Payable
WATERMAIN	678.9	2016 - 2025	10	32/2016	$8,526.98	$65,853.30

The cash cost payable of any one or all of these improvements may be paid in full on or before Thursday March 31, 2016 at the Tax Office at 510 Main Street.

If you choose not to pay the cash cost, the amount shown as the Annual Levy will be added to your annual property tax statement until the term expires or the Local Improvement is commuted, which ever occurs first.

The Annual Levy is calculated at an interest rate of 4% plus a 1% administration fee that is not commutable.

Cheques should be made payable to **THE CITY OF WINNIPEG** and mailed to: **ASSESSMENT AND TAXATION DEPARTMENT**
Administration Building
510 Main Street
Winnipeg, Manitoba R3B 3M2
Attention: Senior Local Improvement Clerk

PLEASE RETURN STUB WITH PAYMENT / VEUILLEZ DÉTACHER ET RETOURNER AVEC VOTRE PAIEMENT
The City of Winnipeg Tax Statement to February 19, 2016
Relevé de compte de taxes de la ville de Winnipeg au 19 FÉVRIER 2016

ROLL NUMBER - NUMÉRO DU RÔLE	PROJECT NUMBER - NUMÉRO DU PROJET	TOTAL PAYABLE - SOLDE PAYER	AMOUNT PAID - MONTANT PAYÉ
14098651000	**1420060116**	**$65,853.30**	

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Remit to:
The City of Winnipeg
Assessment and Taxation Department
510 Main Street
Winnipeg, Manitoba R3B 3M2

Envoyez à:
Ville de Winnipeg
Service de l'évaluation et des taxes
510, rue Main
Winnipeg (MB) R3B 3M2

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