

**THE CORPORATION OF THE CITY OF WINDSOR
FINANCE DEPARTMENT**

P.O. Box 1607, 350 City Hall Square West, Windsor, Ontario N9A 6S1

**Onorio Colucci CA
CHIEF FINANCIAL OFFICER AND CITY TREASURER**

STATEMENT OF ACCOUNT

Statement Date	Account No.	Roll Number	Mortgage Co.	Mortgage No.
July 9, 2007	785216	030-140-02900-0000	299832	501451

Assessed Owner

1318908 ONTARIO LIMITED

C/O ED VISELJI
1456 HENRY FORD CENTRE DR
WINDSOR ON N8X 2V1

PROPERTY DESCRIPTION
PLAN 134 W PT LOT 5 BLK D:800 HOWARD AVENUE;CORONADA APARTMENT; 0.10AC 51.96FR 81.08D
581 CATARAQUI ST

Interest charges of 1.25% will be added on the first day of default and again on the first day of each month thereafter. This statement shows interest calculated to the end of the month. Part payments will be credited to outstanding interest and penalty charges first, and the remainder of the payments will be credited to the installments longest overdue. Enquiries concerning this account should be directed to 311 or 519-255-CITY (2489) or 1-866-4TTY311 or if outside of the City dial 1-877-RING311 (746-4311). If you have submitted post dated cheques to cover the outstanding balances, please ignore this statement. Payments received after the statement date are not reflected.

	INTERIM	FINAL	SUPP/OMIT/OTHER	INCLUDED PHASE-IN ADJ	TOTAL TAXES
2007 LEVY	\$12,625.84	\$12,172.22	\$0.00	\$0.00	\$24,798.06

2007 YEAR	TAXES LEVIED	TAXES PAST DUE	PENALTY/INTEREST O/S	TOTAL OWING
Installment 1. 02/14/2007	\$4,209.84	\$0.00	\$0.00	\$0.00
Installment 2. 03/14/2007	\$4,208.00	\$0.00	\$0.00	\$0.00
Installment 3. 04/11/2007	\$4,208.00	\$0.00	\$0.00	\$0.00
Installment 4. 07/18/2007	\$4,058.22	\$0.00	\$0.00	\$876.22
Installment 5. 09/12/2007	\$4,057.00	\$0.00	\$0.00	\$4,057.00
Installment 6. 11/14/2007	\$4,057.00	\$0.00	\$0.00	\$4,057.00
Supp/Omit/Other	\$0.00	\$0.00	\$0.00	\$0.00

PRIOR YEARS	TAXES LEVIED	TAXES PAST DUE	PENALTY/INTEREST	TOTAL OWING
2006	\$28,433.94	\$0.00	\$0.00	\$0.00
2005	\$27,155.32	\$0.00	\$0.00	\$0.00
2004 & 2003	\$44,989.62	\$0.00	\$0.00	\$0.00
TOTAL OWING				\$8,990.22
TOTAL PAST DUE		\$0.00	\$0.00	

Do not pay, you have a CREDIT balance of \$

Remittance Form - Please ~~✗~~ and return to our Office with your payment



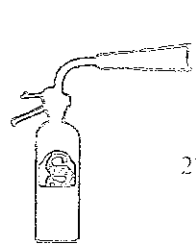
REMITTANCE PORTION

Account No.	00785216	Mortgage Co	299832
Roll Number	030-140-02900-0000		
Assessed Owner	1318908 ONTARIO LIMITED		
TOTAL AMOUNT OWING	\$8,990.22		
INCLUDES PENALTY CHARGES TO Tuesday, July 31, 2007 (if applicable)			
PLEASE ENTER			
AMOUNT PAID			

PLEASE MAKE YOUR CHEQUE PAYABLE TO THE CITY OF WINDSOR



PLEASE RETURN REMITTANCE
STUB WITH PAYMENT.



Sentry Fire & Safety Services

(DIVISION OF 731187 ONTARIO LTD.)

275 Richmond St., P.O. Box 111, Chatham, Ont. N7M 5K1 (519) 351-2217 TOLL FREE 1-800-265-0558

Inspection Certificate

This is to certify that the Fire Alarm System at

581 Catarqui
C/O Ed Viselli
Windsor, Ont.

has been inspected and tested in accordance with CAN/ULC-S536-97
and The Ontario Fire Code standards
and has been found in proper operating condition.

See report
for deficiencies (N/A)

19-991730

Technician

Issued: March, 12, 2007

Expires: March, 2008

THE CORPORATION OF THE
CITY OF WINDSOR

DAVID T. FIELDS
FIRE CHIEF

PATRICK R. BURKE
DEPUTY FIRE CHIEF

Telephone: (519) 253-6573



815 GOYEAU STREET
WINDSOR, ONTARIO
N9A 1H7

Administration Facsimile
(519) 253-6832

Fire Prevention Facsimile
(519) 258-1126

FIRE & RESCUE SERVICES

August 29, 2001

Mr. R. White
R.C. White
1105 Albert Road
Windsor, Ontario

Dear Mr. White:

Re: 581 Cataractui, Windsor

This is to inform you that the work undertaken by R.C. White to correct Fire Code deficiencies on the above-mentioned address has been completed and meets Fire Code requirements

Yours truly,

P.A. Campigotto,
Fire Prevention Officer

FIGHTING FIRES THROUGH EDUCATION