

**Recommended Tax and Accounts Receivable Arrears Write-Off
November 27, 2018**

Manufactured Home Property Tax Accounts

ACCOUNT #	BALANCE	
10528147	\$ 542.78	
10528038	<u>3,214.15</u>	
		\$ 3,756.93

Municipal Property Tax Accounts/Provincial Leases

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE	
10521212	\$ 69.27	10546335	\$ 3,345.65	
10559009	89.79	10547483	1,977,268.86	
10591090	445.80	10565236	284.62	
10593567	1,349.95	10565239	3,517.02	
10595993	9,353.08	10565240	896.28	
10595996	404.02	10565242	1,165.85	
10596673	1,086.82	10565243	125,397.89	
10542502	1,458.22	10565244	4,858.68	
10542503	7,902.61	10565245	1,009.47	
10545207	214.68	10591734	468.18	
10545213	344.90	10593384	761.89	
10546330	2,990,217.95	10593390	730.48	
		10596679	<u>12,690.70</u>	
				\$ 5,145,332.66

Accounts Receivable

ACCOUNT #	BALANCE	
18595	\$ <u>5,926.13</u>	
		<u>\$ 5,926.13</u>

Total Property Tax and Accounts Receivable Arrears

\$ 5,155,015.72