

2021 Recommended Tax Arrears and Accounts Receivable Write-Off

Manufactured Home Property Tax Account

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
10527930	\$ 985.53	10605129	<u>\$ 239.71</u>
10528077	\$ 602.94		
			<u><u>\$ 1,828.18</u></u>

Municipal Property Tax Accounts/Provincial Leases

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
10576670	\$ 36,369.60	10593841	<u>\$ 235.52</u>
			<u><u>\$ 36,605.12</u></u>

Accounts Receivable / Ambulance

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
24205	\$ 6,195.87	20908	\$ 3,071.14
27979	\$ 3,157.95	47201	<u>\$ 3,959.01</u>
44106	\$ 37,827.84		
			<u><u>\$ 54,211.81</u></u>

Total Property Tax and Accounts Receivable Arrears	<u><u>\$ 92,645.11</u></u>
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