

**Recommended Tax and Accounts Receivable Arrears Write-Off
December 6, 2016**

Account #	Balance	
Manufactured Home Property Tax Account		
10527680	\$ 389.97	
10527864	1,145.63	
10527945	84.79	
10528052	207.56	
10528053	443.93	
10528113	276.91	
10528126	80.18	
10528230	8,835.73	
10528233	<u>143.08</u>	
		\$11,607.78
Municipal Property Tax Accounts		
10528543	\$ 964.67	
10528616	175.34	
10531136	20,752.02	
10528618	8,675.29	
10528622	93.12	
10529811	112.60	
10531048	15.64	
10533275	15.64	
10577898	<u>1,191.75</u>	
		\$31,996.07
Accounts Receivable	<u>\$ 20,394.09</u>	
		<u>\$20,394.09</u>
Total Tax and Accounts Receivable Arrears		<u><u>\$63,997.94</u></u>