

**Recommended Tax and Accounts Receivable Arrears Write-Off
December 12, 2017**

Attachment 1

Manufactured Home Property Tax Account

ACCOUNT #	BALANCE	
10528223	\$ 226.50	
10528228	353.66	
10528236	396.17	
10528237	5.96	
10528239	<u>273.97</u>	
		\$ 1,256.26

Municipal Property Tax Accounts/Leases

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
10518022	\$ 16,197.79	10529812	\$ 74.14
10528217	11,719.04	10531076	15.56
10528880	92.87	10595966	28.69
10531065	1,895.78	10520073	22.74
10533921	1,836.24	10520070	28.08
10545133	5,582.91	10593848	129.32
10565247	97,604.93	10528651	257.38
10577411	1,983.74	10593576	5,812.45
10577798	110.84	10533915	785.16
10577831	14,019.05	10528623	102.80
10515098	2,251.24	10593846	105.32
10593479	1,947.06	10577371	1,182.48
10593571	1,831.56	10596006	339.69
10593770	877.98	10595976	<u>556.35</u>
			\$ 167,391.19

Accounts Receivable

ACCOUNT #	BALANCE	
17528	\$ 21,019.05	
29509	222,370.96	
33617	7,540.98	
38497	11,605.08	
170	11,390.62	
18291	7,411.16	
20838	9,110.80	
24529	15,041.00	
27207	3,992.73	
30179	11,454.38	
32567	3,643.15	
34075	<u>5,489.21</u>	
		\$ 330,069.12

Total Tax and Accounts Receivable Arrears

\$ 498,716.57