

2019 Recommended Tax Arrears and Accounts Receivable Write-Off

Manufactured Home Property Tax Account

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
10528316	\$ 510.21	10527786	<u>\$ 289.82</u>
			\$ 800.03

Municipal Property Tax Accounts/Provincial Leases

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
10528537	\$ (42.02)	10593824	\$ 0.01
10593824	\$ 0.01	10528350	\$ 50.73
10528504	\$ 56.65	10528505	\$ 56.65
10528506	\$ 56.65	10597016	\$ 250.50
10552660	\$ 216.32	10597033	\$ 942.67
10593380	\$ 1,848.15	10604182	\$ 1,197.23
10577802	\$ 9,937.68	10577860	<u>\$ 555,025.87</u>
			\$ 569,597.10

Accounts Receivable

ACCOUNT #	BALANCE	ACCOUNT #	BALANCE
298	15865.94	26592	3900.24
8591	13580.95	27207	3832.25
18646	7510.24	30179	5311.26
20922	18924.13	32379	3790.64
40820	4666.26	32515	5416.96
170	26275	32567	3126.2
8308	5636.7	36248	4182.4
14821	8331.97	38733	3305.15
16292	8978.92	38755	5901.33
19211	5874.63	39692	9431.7
19987	27969.61	41038	3680.39
21031	4294.7	43668	<u>4100</u>
			\$ 203,887.57

Total Property Tax and Accounts Receivable Arrears

\$ 773,484.67