ADJUSTMENTS TO TAX BILLING

(interest on penalties applied in error January 2018 to February 2022)

Accounts	Adjustments	% of Total
Accounts still in a Debit Balance (after November Final applied)	\$332,445.16	93.65%
Accounts in a Credit Balance (after November Final applied)	\$15,272.75	4.30%
Amounts Owed to Previous Owners for Properties Sold (shown as "A" Items on Reports)	\$7,271.11	2.05%

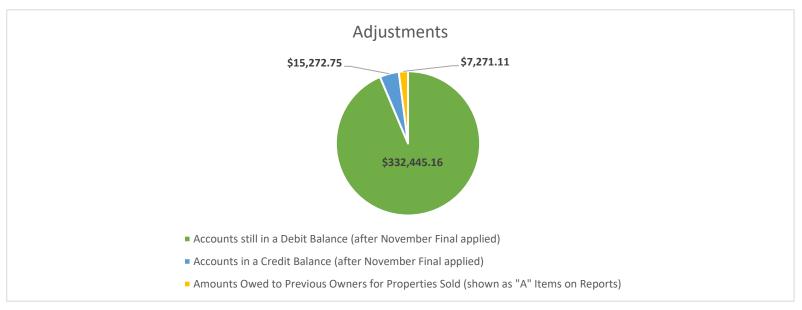
\$22,543.86

Total Adjustments

\$354,989.02

352 Accounts

Note: Cheques Written to Date -\$7,040.86 with \$6,414.75 Pending (letters written:special circumstances). Balance of \$9,088.25 will remain in accounts as a credit either because the amounts are less than \$100.00, special circumstance or Tax Payer request.



Prepared by Debbie Monson October 26th 2022