

TOWNSHIP TAX SETTLEMENT REPORT (2022)

Township of: Wacouta
 For Collection Period: Jan 1 to May 20, 2022

Sources	Revenue	Road & Bridge	Fire & Ambulance	Debt	Miscellaneous	Other/ Interest	Total
1. Taxes Payable 2022	<u>26,679.20</u>	<u>59,305.37</u>	<u>24,515.82</u>				<u>110,500.39</u>
2. Taxes Payable 2021	<u>77.15</u>	<u>152.10</u>	<u>64.68</u>				<u>293.93</u>
3. Taxes Payable 2020	<u>28.60</u>	<u>40.18</u>	<u>18.91</u>			<u>8.84</u>	<u>96.53</u>
4. Taxes Payable 2019	<u>2.66</u>	<u>3.60</u>	<u>1.70</u>			<u>1.31</u>	<u>9.27</u>
5. Taxes Payable 2018							<u>0.00</u>
6. Taxes Payable 2017							<u>0.00</u>
7. Taxes Payable 2016							<u>0.00</u>
8. Taxes Payable 2015, and prior							<u>0.00</u>
9. Current Manufactured Homes							<u>0.00</u>
10. Delinquent Manufactured Homes							<u>0.00</u>
11. Special Assessments	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
12. Special Assessments Prior Year	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
13. Other:							
Solar Production Tax	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Gross Shelter Rent	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
30% Rent Refund	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Returned TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Excess TIF	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Forfeited Land Sale	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>	<u>XXXX</u>		<u>0.00</u>
Total	<u>26,787.61</u>	<u>59,501.25</u>	<u>24,601.11</u>	<u>0.00</u>	<u>0.00</u>	<u>10.15</u>	<u>110,900.12</u>

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 110,900.12