

TOWNSHIP TAX SETTLEMENT REPORT (2023)

Township of: Wacouta
 For Collection Period: Jan 1 to May 20, 2023

| Sources | Revenue | Road & Bridge | Fire & Ambulance | Debt | Miscellaneous | Other/ Interest | Total |
|------------------------------------|------------------|------------------|------------------|-------------|---------------|-----------------|-------------------|
| 1. Taxes Payable 2023 | 28,819.85 | 43,403.39 | 25,215.95 | | | | 97,439.19 |
| 2. Taxes Payable 2022 | 619.83 | 1,384.15 | 572.31 | | | | 2,576.29 |
| 3. Taxes Payable 2021 | 86.49 | 170.02 | 72.29 | | | 35.16 | 363.96 |
| 4. Taxes Payable 2020 | | | | | | | 0.00 |
| 5. Taxes Payable 2019 | | | | | | | 0.00 |
| 6. Taxes Payable 2018 | | | | | | | 0.00 |
| 7. Taxes Payable 2017 | | | | | | | 0.00 |
| 8. Taxes Payable 2016, and prior | | | | | | | 0.00 |
| 9. Current Manufactured Homes | | | | | | | 0.00 |
| 10. Delinquent Manufactured Homes | | | | | | | 0.00 |
| 11. Special Assessments | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 12. Special Assessments Prior Year | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 13. Other: | | | | | | | |
| Solar Production Tax | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Gross Shelter Rent | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| 30% Rent Refund | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Stale Dated Checks | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Returned TIF | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Excess TIF | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Forfeited Land Sale | XXXX | XXXX | XXXX | XXXX | XXXX | | 0.00 |
| Total | 29,526.17 | 44,957.56 | 25,860.55 | 0.00 | 0.00 | 35.16 | 100,379.44 |

Advance Payment
 Advance Payment
 Balance Remaining 07/01/22 100,379.44