

Property Taxes Receivable(include Residential & Commercial)	as of Dec 31, 2021	as of Dec 31, 2022
Based on Taxation Years	Amount \$	Amount \$
2022		14,233,252.38
2021	14,994,159.85	3,394,087.60
2020	4,199,496.62	1,772,288.21
2019	1,757,359.88	891,326.55
2018	815,078.60	566,979.02
2017 (and prior for 2022)	546,592.22	2,999,009.50
2016 (and prior for 2021)	3,930,235.01	
Total Taxes Owing	\$26,242,922.18	\$ 23,856,943.26

Business Occupancy Taxes Receivable		
	Amount \$	Amount \$
2022		0.00
2012(and prior for 2019 & 2020)	518,761.78	
Total Taxes Owing	\$518,761.78	\$0.00

*The City of St. John's ceased billing Business Occupancy as of December 31, 2012

Water & Sewer Taxes Receivable (Special Assessments)		
includes Storm sewer/Sidewalks/Street Upgrades	Amount \$	Amount \$
2022		11,072.30
2021	44,696.11	36,662.49
2020	171,723.02	130,221.66
2019	52,902.73	37,972.16
2018	45,581.43	39,197.15
2017 (and prior for 2022)	6,500.75	154,897.54
2016 (and prior for 2021)	196,815.62	
Total Taxes Owing	\$518,219.66	\$410,023.30

Water Meter Taxes Receivable		
	Amount \$	Amount \$
2022		2,411,884.52
2021	1,802,789.87	48,021.35
2020	123,419.97	21,147.69
2019	9,449.39	-7,320.69
2018	14,725.88	934.33
2017 (and prior for 2022)	7,897.01	9,112.93
2016 (and prior for 2021)	18,499.04	
Total Taxes Owing	\$1,976,781.16	\$2,483,780.13