

<b>Property Taxes Receivable(include Residential &amp; Commercial)</b>	<b>as of Dec 31, 2019</b>	<b>as of Dec 31, 2020</b>
<b>Based on Taxation Years</b>	<b>Amount \$</b>	<b>Amount \$</b>
2020		19,435,890.25
2019	10,858,044.81	3,598,313.29
2018	2,231,573.01	1,353,737.25
2017	1,014,457.55	700,957.17
2016	670,695.40	441,774.83
2015 (and prior for 2020)	346,471.85	3,557,071.41
2014 (and prior for 2019)	3,818,058.98	
<b>Total Taxes Owing</b>	<b>\$18,939,301.60</b>	<b>29,087,744.20</b>

<b>Business Occupancy Taxes Receivable</b>	<b>Amount \$</b>	<b>Amount \$</b>
2012(and prior for 2019 & 2020)	675,963.15	640,556.13
<b>Total Taxes Owing</b>	<b>\$675,963.15</b>	<b>\$640,556.13</b>

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

<b>Water &amp; Sewer Taxes Receivable (Special Assessments)</b>	<b>Amount \$</b>	<b>Amount \$</b>
<b>includes Storm sewer/Sidewalks/Street Upgrades</b>	<b>Amount \$</b>	<b>Amount \$</b>
2020		408,217.60
2019	105,073.37	77,396.01
2018	47,913.11	46,993.35
2017	24,359.56	11,031.14
2016	101,278.79	91,700.18
2015 (and prior for 2020)	45,273.10	444,804.64
2014 (and prior for 2019)	443,309.04	
<b>Total Taxes Owing</b>	<b>\$767,206.97</b>	<b>\$1,080,142.92</b>

<b>Water Meter Taxes Receivable</b>	<b>Amount \$</b>	<b>Amount \$</b>
2020		1,855,663.71
2019	1,620,439.21	66,300.12
2018	50,446.62	24,760.13
2017	18,756.95	9,363.29
2016	22,825.78	14,992.55
2015 (and prior for 2020)	11,296.23	9,319.46
2014 (and prior for 2019)	26,016.90	
<b>Total Taxes Owing</b>	<b>\$1,749,781.69</b>	<b>\$1,980,399.26</b>

\*In April 2020, as a result of the Covid-19 pandemic, interest was not charged on outstanding amounts up to and including December 31, 2020.