

DATE 7/13/20
TIME 12:56:08
USER CHJWAX

SELECTED REV. UNIT:

CHATHAM CO TAX DEPARTMENT
COMM SSI ONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 7/01/2019 THRU 6/30/2020
YEAR RANGE 2007 THRU 2019

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PROG# CL2225A

REVENUE UNIT: 00 CHATHAM COUNTY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2019	TAXES	70,717,573.41		184,014.70-	69,708,705.85	824,852.86	98.83	133,767.69	13,861.73	1,503.83	54.08-
2019	PENALTY	77,556.44		2,944.88-	63,028.72	11,582.84	85.07				
2019	TOTAL	70,795,129.85		186,959.58-	69,771,734.57	836,435.70	98.82	133,767.69	13,861.73	1,503.83	54.08-
2018	TAXES	729,853.66		112,329.91-	372,092.69	245,431.06	66.37	35,554.26	6,694.25	3,083.42	20.62-
2018	PENALTY	17,960.64		7,903.19-	2,666.21	7,391.24	58.85				
2018	TOTAL	747,814.30		120,233.10-	374,758.90	252,822.30	66.19	35,554.26	6,694.25	3,083.42	20.62-
2017	TAXES	295,186.45		50,059.46-	86,243.76	158,883.23	46.18	15,952.20	7,185.33	824.51	4.87-
2017	PENALTY	13,964.03		4,185.17-	3,178.73	6,600.13	52.73				
2017	TOTAL	309,150.48		54,244.63-	89,422.49	165,483.36	46.47	15,952.20	7,185.33	824.51	4.87-
2016	TAXES	136,835.72		35,917.73-	28,115.60	72,802.39	46.80	7,940.16	4,415.35	264.81	2.90-
2016	PENALTY	8,585.27		6,553.19-	671.50	1,360.58	84.15				
2016	TOTAL	145,420.99		42,470.92-	28,787.10	74,162.97	49.00	7,940.16	4,415.35	264.81	2.90-
2015	TAXES	111,038.04		33,811.42-	20,254.25	56,972.37	48.69	7,311.70	2,176.73	162.00	
2015	PENALTY	9,679.95		7,662.77-	612.45	1,404.73	85.49				
2015	TOTAL	120,717.99		41,474.19-	20,866.70	58,377.10	51.64	7,311.70	2,176.73	162.00	
2014	TAXES	96,289.82		25,523.29-	10,117.43	60,649.10	37.01	4,961.74	1,145.11	110.50	.62-
2014	PENALTY	3,069.89		316.89	700.90	2,685.88	12.51				
2014	TOTAL	99,359.71		25,206.40-	10,818.33	63,334.98	36.26	4,961.74	1,145.11	110.50	.62-
2013	TAXES	62,839.65		623.80-	7,659.64	54,556.21	13.18	4,082.39	480.00	85.00	.27-
2013	PENALTY	3,495.02		62.36-	234.96	3,197.70	8.51				
2013	TOTAL	66,334.67		686.16-	7,894.60	57,753.91	12.94	4,082.39	480.00	85.00	.27-
2012	TAXES	61,490.33		481.27-	4,909.28	56,099.78	8.77	3,783.54	76.00	64.00	.24-
2012	PENALTY	1,352.25		48.11-	88.69	1,215.45	10.12				
2012	TOTAL	62,842.58		529.38-	4,997.97	57,315.23	8.80	3,783.54	76.00	64.00	.24-
2011	TAXES	70,089.52		617.40-	4,661.27	64,810.85	7.53	2,792.56	268.40	48.00	
2011	PENALTY	1,150.59		48.31-	76.40	1,025.88	10.84				
2011	TOTAL	71,240.11		665.71-	4,737.67	65,836.73	7.58	2,792.56	268.40	48.00	
2010	TAXES	39,101.47		361.87-	1,738.64	37,000.96	5.37	1,453.89	1,638.60	32.00	.33-
2010	PENALTY	3,491.36		32.23-	73.22	3,385.91	3.02				
2010	TOTAL	42,592.83		394.10-	1,811.86	40,386.87	5.18	1,453.89	1,638.60	32.00	.33-
2009	TAXES	23,875.18		16,333.99-	789.42	6,751.77	71.72	774.45	30.00	18.75	
2009	PENALTY	939.33		900.27-	36.22	2.84	99.70				
2009	TOTAL	24,814.51		17,234.26-	825.64	6,754.61	72.78	774.45	30.00	18.75	
2008	TAXES	5,950.44			687.03	5,263.41	11.55	700.95		15.00	
2008	PENALTY	4.47				4.47					

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DEPOSIT DATE RANGE 7/01/2019 THRU 6/30/2020
YEAR RANGE 2007 THRU 2019

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REVENUE UNIT: 00 CHATHAM COUNTY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES											
2007	TAXES	.05				.05					
	TOTAL TAXES	115,678.80		108,358.56-	4,600.62	2,719.62	97.65	1,912.10	2,826.88		5.17-
ASSESSMENTS											
2019		3,308,375.00		6,750.00-	3,243,659.73	57,965.27	98.25				
2018		43,265.22		875.00-	23,878.75	18,511.47	57.21				
2017		15,227.67		784.00-	4,376.71	10,066.96	33.89				
2016		9,742.24		125.00-	2,809.85	6,807.39	30.13				
2015		6,076.77			1,272.75	4,804.02	20.94				
2014		4,778.09			1,021.58	3,756.51	21.38				
2013		3,466.00			625.00	2,841.00	18.03				
2012		2,869.67			750.00	2,119.67	26.14				
2011		2,125.00			500.00	1,625.00	23.53				
2010		1,885.32			375.00	1,510.32	19.89				
2009		1,625.00		250.00-		1,375.00	15.38				
2008		1,250.00			125.00	1,125.00	10.00				
2007		345.00				345.00					
	2007 TOTAL										
	TOTAL TAXES	3,401,030.98		8,784.00-	3,279,394.37	112,852.61	96.68				
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
	TOTAL TAXES	72,150,604.69		184,572.38-	71,141,179.45	824,852.86	98.86	133,770.78	13,861.73	1,503.83	54.07-
Current Year (Including Vehicles)											
	TOTAL TAXES	72,152,816.57		184,572.38-	71,143,391.33	824,852.86	98.86	133,770.78	13,861.73	1,503.83	54.07-

I, Jenny Williams, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2020.

SELECTED REV. UNIT:

REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

REAL PROPERTY

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SELECTED REV. UNIT:

REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

Year	De s c r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	Re l e a s e s	Taxes Col l e c t e d	Account s Recei vabl e	Col l e c t i o n Per cent	I n t e r e s t Col l e c t e d	Fl a t Fees Col l e c t e d	Adver t i s i n g Col l e c t e d	Over / Short
REAL PROPERTY											
2008	TOTAL	201. 72				201. 72					
2007	TAXES	7. 56				7. 56					
2007	PENALTY										
2007	TOTAL	7. 56				7. 56					
	TOTAL TAXES	397, 975. 21		1, 861. 62-	369, 938. 41	26, 175. 18	93. 42	2, 478. 07			
	TOTAL PENALTY	1, 667. 22		41. 59	1, 246. 86	461. 95	72. 29				
PUBLI C SERM CE UTI LI TI ES											
2019	TAXES	12, 156. 02		3. 54-	12, 152. 48		100. 00				
2019	PENALTY	. 35			. 35		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	12, 156. 02		3. 54-	12, 152. 48		100. 00				
CLASSI FI ED VEH I CLES											
2017	TAXES	3. 38				3. 38					
2016	TAXES	19. 02				19. 02					
2015	TAXES	25. 52		25. 52-			100. 00				
2014	TAXES	16. 45		16. 45-			100. 00				
2013	TAXES	333. 64		323. 65-	9. 99		100. 00	5. 50			
2012	TAXES	304. 04		301. 63-	2. 41		100. 00	1. 66			
2011	TAXES	290. 13		290. 13-			100. 00				
2010	TAXES	243. 70		235. 69-	8. 01		100. 00	6. 79			
2009	TAXES	218. 22		218. 22-			100. 00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	1, 454. 10		1, 411. 29-	20. 41	22. 40	98. 46	13. 95			
REAL PROPERTY											

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REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		388,673.20		1,371.23-	373,452.10	13,849.87	96.44	1,349.93			
Current Year (Including Vehicles)											
TOTAL TAXES		388,673.20		1,371.23-	373,452.10	13,849.87	96.44	1,349.93			

SELECTED REV. UNIT:

REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

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REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2008	TOTAL	14.03			14.03		100.00	14.36			
2007	TAXES										
2007	PENALTY										
2007	TOTAL										
	TOTAL TAXES	120,918.63		215.66-	107,880.65	12,822.32	89.40	1,503.03			
	TOTAL PENALTY	153.16			51.16	102.00	33.40				
PUBLIC SERVICE UTILITIES											
2019	TAXES	6,763.55			6,763.55		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	6,763.55			6,763.55		100.00				
CLASSIFIED VEHICLES											
2017	TAXES										
2016	TAXES	320.20		70.55-		249.65	22.03				
2015	TAXES										
2014	TAXES										
2013	TAXES	28.47		28.47-			100.00				
2012	TAXES	210.75		210.75-			100.00				
2011	TAXES	61.44		61.44-			100.00				
2010	TAXES	64.66		54.83-	9.83		100.00	8.46			
2009	TAXES	60.53		60.53-			100.00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	746.05		486.57-	9.83	249.65	66.54	8.46			
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
	TOTAL TAXES	115,616.85		198.59-	109,712.47	5,705.79	95.06	576.00			
Current Year (Including Vehicles)											
	TOTAL TAXES	115,616.85		198.59-	109,712.47	5,705.79	95.06	576.00			

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REVENUE UNIT: 03 BONLEE FIRE DIST

Year	Description	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes C o l l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t C o l l e c t e d	F l a t F e e s C o l l e c t e d	A d v e r t i s i n g C o l l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2019	TAXES	205,429.42		864.11-	197,700.32	6,864.99	96.66	757.98			
2019	PENALTY	484.12		2.66	426.32	60.46	87.51				
2019	TOTAL	205,913.54		861.45-	198,126.64	6,925.45	96.64	757.98			
2018	TAXES	5,409.00		218.80-	3,396.24	1,793.96	66.83	363.60			
2018	PENALTY	24.86		12.91	23.50	14.27	42.60				
2018	TOTAL	5,433.86		205.89-	3,419.74	1,808.23	66.72	363.60			
2017	TAXES	2,028.77		211.78-	1,048.66	768.33	62.13	223.35			
2017	PENALTY	19.86		22.36	34.40	7.82	60.62				
2017	TOTAL	2,048.63		189.42-	1,083.06	776.15	62.11	223.35			
2016	TAXES	1,489.51		294.76-	688.15	506.60	65.99	225.94			
2016	PENALTY	34.98		.02-	31.08	3.88	88.91				
2016	TOTAL	1,524.49		294.78-	719.23	510.48	66.51	225.94			
2015	TAXES	1,032.77		139.79-	317.08	575.90	44.24	108.65			
2015	PENALTY	38.14		37.58	38.59	37.13	2.65				
2015	TOTAL	1,070.91		102.21-	355.67	613.03	42.76	108.65			
2014	TAXES	1,056.20		136.34-	227.85	692.01	34.48	85.60			
2014	PENALTY	18.05		45.13	45.24	17.94	.61				
2014	TOTAL	1,074.25		91.21-	273.09	709.95	33.91	85.60			
2013	TAXES	415.96			172.12	243.84	41.38	104.43			
2013	PENALTY	2.12			.62	1.50	29.25				
2013	TOTAL	418.08			172.74	245.34	41.32	104.43			
2012	TAXES	367.83			165.63	202.20	45.03	111.20			
2012	PENALTY	1.60				1.60					
2012	TOTAL	369.43			165.63	203.80	44.83	111.20			
2011	TAXES	360.47			161.05	199.42	44.68	124.37			
2011	PENALTY	3.31			.49	2.82	14.80				
2011	TOTAL	363.78			161.54	202.24	44.41	124.37			
2010	TAXES	185.65			4.59	181.06	2.47	2.69			
2010	PENALTY	2.92			.46	2.46	15.75				
2010	TOTAL	188.57			5.05	183.52	2.68	2.69			
2009	TAXES	267.69		165.56-		102.13	61.85	1.43-			
2009	PENALTY	12.84		12.57-		.27	97.90				
2009	TOTAL	280.53		178.13-		102.40	63.50	1.43-			
2008	TAXES	94.51				94.51		.94-			
2008	PENALTY	.48				.48					

SELECTED REV. UNIT:

REVENUE UNIT: 03 BONLEE FIRE DIST

Year	Desc r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	94. 99				94. 99		. 94-			
2007	TAXES	40. 22				40. 22					
2007	PENALTY	. 48				. 48					
2007	TOTAL	40. 70				40. 70					
	TOTAL TAXES	218, 178. 00		2, 031. 14-	203, 881. 69	12, 265. 17	94. 38	2, 105. 44			
	TOTAL PENALTY	643. 76		108. 05	600. 70	151. 11	76. 53				
PUBLIC SERVICE UTILITIES											
2019	TAXES	7, 104. 86			7, 104. 86		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
2007	PENALTY										
	TOTAL TAXES	7, 104. 86			7, 104. 86		100. 00				
CLASSIFIED VEHICLES											
2017	TAXES	1. 02				1. 02					
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES	108. 24		108. 24-			100. 00				
2012	TAXES	159. 68		158. 24-	1. 44		100. 00	. 88			
2011	TAXES	51. 89		51. 01-	. 88		100. 00	. 67			
2010	TAXES	75. 25		60. 49-	14. 76		100. 00	12. 30			
2009	TAXES	93. 49		93. 49-			100. 00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	489. 57		471. 47-	17. 08	1. 02	99. 79	13. 85			
REAL PROPERTY											

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REVENUE UNIT: 03 BONLEE FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		212,534.28		864.11-	204,805.18	6,864.99	96.77	757.98			
Current Year (Including Vehicles)											
TOTAL TAXES		212,534.28		864.11-	204,805.18	6,864.99	96.77	757.98			

SELECTED REV. UNIT:

REVENUE UNIT: 04 GOLDSTON FIRE DIST

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 04 GOLDSTON FIRE DIST

Year	De s c r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	65. 90			20. 68	45. 22	31. 38	21. 29			
2007	TAXES	8. 51				8. 51					
2007	PENALTY										
2007	TOTAL	8. 51				8. 51					
	TOTAL TAXES	247, 407. 69		1, 774. 40-	229, 232. 03	16, 401. 26	93. 37	2, 041. 41			
	TOTAL PENALTY	453. 61		4. 37-	209. 31	239. 93	47. 11				
PUBLIC SERVICE UTILITIES											
2019	TAXES	9, 627. 28		12. 43-	9, 614. 85		100. 00	. 27			
2019	PENALTY	1. 24			1. 24		100. 00				
2018	TAXES	13. 43			13. 43		100. 00	1. 48			
2017	TAXES	11. 84			11. 84		100. 00	2. 37			
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	9, 652. 55		12. 43-	9, 640. 12		100. 00	4. 12			
CLASSIFIED VEHICLES											
2017	TAXES	8. 97				8. 97					
2016	TAXES	192. 13		42. 33-		149. 80	22. 03				
2015	TAXES										
2014	TAXES										
2013	TAXES	131. 54		131. 54-			100. 00				
2012	TAXES	142. 17		141. 65-	. 52		100. 00	. 37			
2011	TAXES	137. 90		137. 37-	. 53		100. 00	. 40			
2010	TAXES	139. 50		120. 40-	19. 10		100. 00	16. 11			
2009	TAXES	77. 28		77. 28-			100. 00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	829. 49		650. 57-	20. 15	158. 77	80. 86	16. 88			
REAL PROPERTY											

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REVENUE UNIT: 04 GOLDSTON FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		241,511.43		912.65-	232,360.00	8,238.78	96.59	966.25			
Current Year (Including Vehicles)											
TOTAL TAXES		241,511.43		912.65-	232,360.00	8,238.78	96.59	966.25			

SELECTED REV. UNIT:

REVENUE UNIT: 05 MONCURE FIRE DIST

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 05 MONCURE FIRE DIST

Year	De s c r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	14. 03			14. 03		100. 00	16. 93			
2007	TAXES										
2007	PENALTY										
2007	TOTAL										
	TOTAL TAXES	725, 528. 79		16, 895. 23-	669, 605. 01	39, 028. 55	94. 62	3, 081. 41			
	TOTAL PENALTY	4, 508. 55		1, 043. 83-	711. 07	2, 753. 65	38. 92				
PUBLI C S E R V I C E U T I L I T I E S											
2019	TAXES	90, 492. 74			90, 492. 74		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	90, 492. 74			90, 492. 74		100. 00				
CLASSI F I E D V E H I C L E S											
2019	TAXES	18. 70			18. 70		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES	71. 20				71. 20					
2015	TAXES										
2014	TAXES										
2013	TAXES	164. 83		164. 83-			100. 00				
2012	TAXES	359. 37		359. 37-			100. 00				
2011	TAXES	269. 52		268. 36-	1. 16		100. 00	. 91			
2010	TAXES	137. 80		118. 03-	19. 77		100. 00	16. 18			
2009	TAXES	212. 86		212. 86-			100. 00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	1, 234. 28		1, 123. 45-	39. 63	71. 20	94. 23	17. 09			
REAL PROPERTY											

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REVENUE UNIT: 05 MONCURE FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		776,080.25		1,006.63-	759,086.38	15,987.24	97.94	1,837.59			
Current Year (Including Vehicles)											
TOTAL TAXES		776,098.95		1,006.63-	759,105.08	15,987.24	97.94	1,837.59			

SELECTED REV. UNIT:

REVENUE UNIT: 06 CIRCLE CITY FIRE DIST

REAL PROPERTY

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 06 CIRCLE CITY FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2008	TOTAL	78.26				78.26					
2007	TAXES	59.85				59.85					
2007	PENALTY										
2007	TOTAL	59.85				59.85					
	TOTAL TAXES	1,250,939.24		2,941.43-	1,207,772.22	40,225.59	96.78	3,464.17			
	TOTAL PENALTY	1,600.47		257.11-	887.23	456.13	71.50				
PUBLIC SERVICE UTILITIES											
2019	TAXES	25,377.83		3.80-	25,374.03		100.00				
2019	PENALTY	.38			.38		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2013	PENALTY										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	25,377.83		3.80-	25,374.03		100.00				
CLASSIFIED VEHICLES											
2018	TAXES										
2017	TAXES	2.97			2.97		100.00	.64			
2016	TAXES										
2015	TAXES										
2014	TAXES	7.78		7.78-			100.00				
2013	TAXES	423.68		403.28-	20.40		100.00	7.45			
2012	TAXES	466.34		465.99-	.35		100.00	.22			
2011	TAXES	378.57		378.57-			100.00				
2010	TAXES	208.04		195.82-	12.22		100.00	9.84			
2009	TAXES	223.18		221.93-	1.25		100.00	1.23			
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	1,710.56		1,673.37-	37.19		100.00	19.38			
REAL PROPERTY											

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REVENUE UNIT: 06 CIRCLE CITY FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		1,246,481.62		2,434.12-	1,222,059.16	21,988.34	98.24	2,045.15			
Current Year (Including Vehicles)											
TOTAL TAXES		1,246,481.62		2,434.12-	1,222,059.16	21,988.34	98.24	2,045.15			

SELECTED REV. UNIT:

REVENUE UNIT: 07 NORTH CHATHAM FIRE DIST

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 07 NORTH CHATHAM FIRE DIST

Year	Descr i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	25. 47				25. 47					
2007	TAXES	2. 10				2. 10					
2007	PENALTY										
2007	TOTAL	2. 10				2. 10					
	TOTAL TAXES	5, 712, 211. 95		39, 727. 39-	5, 623, 520. 41	48, 964. 15	99. 14	12, 159. 38			
	TOTAL PENALTY	9, 570. 17		3, 879. 78-	4, 428. 45	1, 261. 94	86. 81				
PUBLIC SERVICE UTILITIES											
2019	TAXES	53, 171. 62		22. 62-	53, 149. 00		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2013	PENALTY										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	53, 171. 62		22. 62-	53, 149. 00		100. 00				
CLASSIFIED VEHICLES											
2019	TAXES	135. 12			135. 12		100. 00				
2018	TAXES										
2017	TAXES										
2016	TAXES	125. 49		47. 99-		77. 50	38. 24				
2015	TAXES	71. 73		71. 73-			100. 00				
2014	TAXES	41. 59		41. 59-			100. 00				
2013	TAXES	870. 97		868. 10-	2. 87		100. 00	1. 59			
2012	TAXES	842. 72		841. 26-	1. 46		100. 00	. 97			
2011	TAXES	740. 44		737. 78-	2. 66		100. 00	1. 93			
2010	TAXES	731. 81		679. 69-	51. 81	. 31	99. 96	43. 06			
2009	TAXES	640. 39		639. 47-	. 92		100. 00	. 87			
2008	TAXES										
2007	TAXES	. 05-				. 05-					
2007	TOTAL										
	TOTAL TAXES	4, 200. 21		3, 927. 61-	194. 84	77. 76	98. 15	48. 42			
REAL PROPERTY											

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REVENUE UNIT: 07 NORTH CHATHAM FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		5,688,925.27		13,682.15-	5,650,044.76	25,198.36	99.56	8,610.17			
Current Year (Including Vehicles)											
TOTAL TAXES		5,689,060.39		13,682.15-	5,650,179.88	25,198.36	99.56	8,610.17			

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REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

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REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

Year	Description	Levy Collectible	Discounts	Rel eases	Taxes Collected	Account s Receivable	Collection Per cent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
2008	TOTAL	17.39				17.39					
2007	TAXES										
2007	PENALTY										
2007	TOTAL										
	TOTAL TAXES	119,523.83		150.71-	118,441.51	931.61	99.22	325.27			
	TOTAL PENALTY	44.60		5.76-	29.40	9.44	78.83				
PUBLIC SERVICE UTILITIES											
2019	TAXES	3,287.04		3.25	3,290.29		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	3,287.04		3.25	3,290.29		100.00				
CLASSIFIED VEHICLES											
2019	TAXES	35.87			35.87		100.00				
2014	TAXES	29.54		29.54-			100.00				
2013	TAXES										
2012	TAXES	26.39		26.39-			100.00				
2011	TAXES	4.26		4.26-			100.00				
2010	TAXES	5.35		5.35-			100.00				
2009	TAXES	1.91		1.91-			100.00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	103.32		67.45-	35.87		100.00				
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
	TOTAL TAXES	121,555.08		89.77-	120,979.76	485.55	99.60	237.97			
Current Year (Including Vehicles)											
	TOTAL TAXES	121,590.95		89.77-	121,015.63	485.55	99.60	237.97			

SELECTED REV. UNIT:

REVENUE UNIT: 09 HOPE FIRE DIST

REAL PROPERTY

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 09 HOPE FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2008 TOTAL											
2007 TAXES											
2007 PENALTY											
2007 TOTAL											
TOTAL TAXES		414,243.51		1,417.72-	402,262.47	10,563.32	97.45	2,019.69			
TOTAL PENALTY		636.89		20.98-	469.09	146.82	76.95				
PUBLIC SERVICE UTILITIES											
2019 TAXES		6,694.72			6,694.72		100.00				
2018 TAXES											
2017 TAXES											
2016 TAXES											
2015 TAXES											
2014 TAXES											
2013 TAXES											
2013 PENALTY											
2012 TAXES											
2011 TAXES											
2010 TAXES											
2009 TAXES											
2008 TAXES											
2007 TAXES											
TOTAL TAXES		6,694.72			6,694.72		100.00				
CLASSIFIED VEHICLES											
2017 TAXES		4.09				4.09					
2016 TAXES											
2015 TAXES											
2014 TAXES		6.17		6.17-			100.00				
2013 TAXES		216.24		210.07-	6.17		100.00	3.56			
2012 TAXES		176.83		176.83-			100.00				
2011 TAXES		265.83		265.83-			100.00				
2010 TAXES		113.61		101.14-	12.47		100.00	10.51			
2009 TAXES		138.09		138.09-			100.00				
2008 TAXES											
2007 TAXES											
2007 TOTAL											
TOTAL TAXES		920.86		898.13-	18.64	4.09	99.56	14.07			
REAL PROPERTY											

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REVENUE UNIT: 09 HOPE FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		411,903.29		1,360.75-	403,940.41	6,602.13	98.40	1,458.08			
Current Year (Including Vehicles)											
TOTAL TAXES		411,903.29		1,360.75-	403,940.41	6,602.13	98.40	1,458.08			

SELECTED REV. UNIT:

REVENUE UNIT: 10 STALEY FIRE DIST

REAL PROPERTY

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REVENUE UNIT: 10 STALEY FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
2008 TOTAL											
2007 TAXES											
2007 PENALTY											
2007 TOTAL											
	TOTAL TAXES	48,857.33		135.97-	44,943.33	3,778.03	92.27	565.14			
	TOTAL PENALTY	147.48		.38-	122.72	24.38	83.47				
PUBLIC SERVICE UTILITIES											
	2019 TAXES	1,738.40			1,738.40		100.00				
	2018 TAXES										
	2017 TAXES										
	2016 TAXES										
	2015 TAXES										
	2014 TAXES										
	2013 TAXES										
	2012 TAXES										
	2011 TAXES										
	2010 TAXES										
	2009 TAXES										
	2008 TAXES										
	2007 TAXES										
	TOTAL TAXES	1,738.40			1,738.40		100.00				
CLASSIFIED VEHICLES											
	2016 TAXES	.73				.73					
	2014 TAXES	7.37		7.37-			100.00				
	2013 TAXES	44.91		44.91-			100.00				
	2012 TAXES	38.92		38.92-			100.00				
	2011 TAXES	45.10		45.10-			100.00				
	2010 TAXES	22.77		15.32-	7.45		100.00	6.40			
	2009 TAXES	17.93		17.93-			100.00				
	2008 TAXES										
	2007 TAXES										
	2007 TOTAL										
	TOTAL TAXES	177.73		169.55-	7.45	.73	99.59	6.40			
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
	TOTAL TAXES	48,607.34		62.72-	46,025.20	2,519.42	94.82	308.92			
Current Year (Including Vehicles)											
	TOTAL TAXES	48,607.34		62.72-	46,025.20	2,519.42	94.82	308.92			

SELECTED REV. UNIT:

REVENUE UNIT: 11 NORTHMEWFIRE DIST

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REVENUE UNIT: 11 NORTHMEADOW FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2008	TOTAL										
2007	TAXES										
2007	PENALTY										
2007	TOTAL										
	TOTAL TAXES	27,826.16		50.91-	26,616.46	1,158.79	95.84	143.12			
	TOTAL PENALTY	37.48			27.78	9.70	74.12				
PUBLIC SERVICE UTILITIES											
2019	TAXES	1,276.54			1,276.54		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2009	PENALTY										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	1,276.54			1,276.54		100.00				
CLASSIFIED VEHICLES											
2016	TAXES	13.31				13.31					
2015	TAXES										
2014	TAXES										
2013	TAXES	14.06		14.06-			100.00				
2012	TAXES	66.29		66.29-			100.00				
2011	TAXES										
2010	TAXES	12.79		12.79-			100.00				
2009	TAXES	41.71		41.71-			100.00				
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	148.16		134.85-		13.31	91.02				
REAL PROPERTY											
Current Year	(Excluding Vehicle and Penalty)										
	TOTAL TAXES	28,099.93		50.91-	27,393.87	655.15	97.67	93.03			
Current Year	(Including Vehicles)										
	TOTAL TAXES	28,099.93		50.91-	27,393.87	655.15	97.67	93.03			

SELECTED REV. UNIT:

REVENUE UNIT: 12 PARKWOOD FIRE DIST

[illegible]

SELECTED REV. UNIT:

REVENUE UNIT: 12 PARKWOOD FIRE DIST

Year	De s c r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008 TOTAL											
2007 TAXES											
2007 PENALTY											
2007 TOTAL											
TOTAL TAXES		337,001.76		343.43	333,396.99	3,948.20	98.83	664.13			
TOTAL PENALTY		41.01		.35-	15.13	25.53	37.75				
PUBLIC SERVICE UTILITIES											
2019 TAXES		3,613.20			3,613.20		100.00				
2018 TAXES											
2017 TAXES											
2016 TAXES											
2015 TAXES											
2014 TAXES											
2013 TAXES											
2012 TAXES											
2011 TAXES											
2010 TAXES											
2009 TAXES											
2008 TAXES											
2007 TAXES											
TOTAL TAXES		3,613.20			3,613.20		100.00				
CLASSIFIED VEHICLES											
2019 TAXES		16.74			16.74		100.00				
2016 TAXES											
2015 TAXES											
2014 TAXES											
2013 TAXES		5.41		5.41-			100.00				
2012 TAXES		5.24		5.24-			100.00				
2011 TAXES		8.10		8.10-			100.00				
2010 TAXES		29.23		21.72-	7.51		100.00	6.52			
2009 TAXES		11.44		11.44-			100.00				
2008 TAXES											
2007 TAXES											
2007 TOTAL											
TOTAL TAXES		76.16		51.91-	24.25		100.00	6.52			
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		340,033.67		279.75	336,911.58	3,401.84	99.00	655.51			
Current Year (Including Vehicles)											
TOTAL TAXES		340,050.41		279.75	336,928.32	3,401.84	99.00	655.51			

SELECTED REV. UNIT:

REVENUE UNIT: 13 BENNETT FIRE DIST

REAL PROPERTY

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REVENUE UNIT: 13 BENNETT FIRE DIST

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

REAL PROPERTY											
2008 TOTAL											
2007 TAXES											
2007 PENALTY											
2007 TOTAL											
	TOTAL TAXES	119,976.96		140.01-	112,251.63	7,585.32	93.68	679.68			
	TOTAL PENALTY	412.76		1.02-	383.84	27.90	93.24				
PUBLIC SERVICE UTILITIES											
	2019 TAXES	2,575.29			2,575.29		100.00				
	2018 TAXES										
	2017 TAXES										
	2016 TAXES										
	2015 TAXES										
	2014 TAXES										
	2013 TAXES										
	2012 TAXES										
	2011 TAXES										
	2010 TAXES										
	2009 TAXES										
	2008 TAXES										
	2007 TAXES										
	TOTAL TAXES	2,575.29			2,575.29		100.00				
CLASSIFIED VEHICLES											
	2017 TAXES										
	2016 TAXES										
	2015 TAXES	9.20		9.20-			100.00				
	2014 TAXES										
	2013 TAXES	122.51		119.66-	2.85		100.00	1.69			
	2012 TAXES	53.15		53.15-			100.00				
	2011 TAXES	47.83		47.83-			100.00				
	2010 TAXES	80.28		71.25-	9.03		100.00	7.80			
	2009 TAXES	41.91		41.91-			100.00				
	2008 TAXES										
	2007 TAXES										
	2007 TOTAL										
	TOTAL TAXES	354.88		343.00-	11.88		100.00	9.49			
REAL PROPERTY											
	Current Year (Excluding Vehicle and Penalty)										
	TOTAL TAXES	116,880.48		133.69-	112,825.10	3,921.69	96.64	376.35			
	Current Year (Including Vehicles)										
	TOTAL TAXES	116,880.48		133.69-	112,825.10	3,921.69	96.64	376.35			

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REVENUE UNIT: 20 GOLDSTON - CITY

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REVENUE UNIT: 20 GOLDSTON - CITY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
REAL PROPERTY											
2008	TOTAL										
2007	TAXES										
2007	PENALTY										
2007	TOTAL										
	TOTAL TAXES	51,167.14			49,283.95	1,883.19	96.32	349.24			
	TOTAL PENALTY	127.38			17.35	110.03	13.62				
PUBLIC SERVICE UTILITIES											
2019	TAXES	2,865.93			2,865.93		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	2,865.93			2,865.93		100.00				
CLASSIFIED VEHICLES											
2017	TAXES										
2016	TAXES	405.59		89.36-		316.23	22.03				
2014	TAXES										
2013	TAXES	3.63		3.63-			100.00				
2012	TAXES	25.64		25.64-			100.00				
2011	TAXES	14.41		14.41-			100.00				
2010	TAXES	29.32		29.32-			100.00				
2009	TAXES										
2008	TAXES										
2007	TAXES										
2007	TOTAL										
	TOTAL TAXES	478.59		162.36-		316.23	33.92				
REAL PROPERTY											
Current Year	(Excluding Vehicle and Penalty)										
	TOTAL TAXES	51,520.91			50,782.32	738.59	98.57	214.19			
Current Year	(Including Vehicles)										
	TOTAL TAXES	51,520.91			50,782.32	738.59	98.57	214.19			

SELECTED REV. UNIT:

REVENUE UNIT: 21 PITTSBORO - CITY

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SELECTED REV. UNIT:

REVENUE UNIT: 21 PITTSBORO - CITY

Year	De s c r i p t i o n	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes Col l e c t e d	Account s R e c e i v a b l e	Col l e c t i o n P e r c e n t	I n t e r e s t Col l e c t e d	F l a t F e e s Col l e c t e d	A d v e r t i s i n g Col l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	215. 80				215. 80					
2007	TAXES	67. 76				67. 76					
2007	PENALTY										
2007	TOTAL	67. 76				67. 76					
	TOTAL TAXES	2, 330, 151. 42		24, 640. 18-	2, 216, 741. 70	88, 769. 54	96. 19	4, 519. 30			
	TOTAL PENALTY	5, 205. 60		138. 50-	2, 672. 01	2, 395. 09	53. 99				
PUBLIC SERVICE UTILITIES											
2019	TAXES	28, 874. 11		80. 46-	28, 793. 65		100. 00				
2019	PENALTY	8. 04			8. 04		100. 00				
2018	TAXES										
2018	PENALTY										
2017	TAXES										
2017	PENALTY										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2013	PENALTY										
2012	TAXES										
2011	TAXES										
2010	TAXES										
2009	TAXES										
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	28, 874. 11		80. 46-	28, 793. 65		100. 00				
CLASSIFIED VEHICLES											
2019	TAXES	84. 75			84. 75		100. 00				
2017	TAXES										
2016	TAXES	118. 51				118. 51					
2015	TAXES										
2014	TAXES										
2013	TAXES	716. 67		716. 67-			100. 00				
2012	TAXES	913. 91		913. 91-			100. 00				
2011	TAXES	549. 71		541. 11-	8. 60		100. 00	1. 81			
2010	TAXES	421. 41		392. 00-	29. 41		100. 00	23. 73			
2009	TAXES	491. 32		491. 32-			100. 00				
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	3, 296. 28		3, 055. 01-	122. 76	118. 51	96. 40	25. 54			
ASSESSMENTS											

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REVENUE UNIT: 21 PITTSBORO - CITY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
ASSESSMENTS											
2019		308,025.00			304,191.89	3,833.11	98.76				
2018		1,650.00			990.00	660.00	60.00				
2017		505.99			175.99	330.00	34.78				
2016		294.52				294.52					
2015		330.00				330.00					
2014		330.00				330.00					
2013		330.00				330.00					
2012		330.00				330.00					
2011		300.00				300.00					
2010		380.00				380.00					
2009		360.00				360.00					
2008		360.00				360.00					
2007											
2007 TOTAL											
TOTAL TAXES		313,195.51			305,357.88	7,837.63	97.50				
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		2,273,926.02		24,053.27-	2,224,500.45	25,372.30	98.88	2,527.49			
Current Year (Including Vehicles)											
TOTAL TAXES		2,274,010.77		24,053.27-	2,224,585.20	25,372.30	98.88	2,527.49			

SELECTED REV. UNIT:

REVENUE UNIT: 22 SILER CITY - CITY

REAL PROPERTY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over / Short
REAL PROPERTY											
2019	TAXES	2,574,534.97		5,821.14-	2,497,843.28	70,870.55	97.25	5,210.35			
2019	PENALTY	6,244.43		33.65-	5,704.56	506.22	91.89				
2019	TOTAL	2,580,779.40		5,854.79-	2,503,547.84	71,376.77	97.23	5,210.35			
2018	TAXES	42,327.21		1,473.89-	22,705.76	18,147.56	57.13	2,363.98			
2018	PENALTY	245.65		34.78-	100.30	110.57	54.99				
2018	TOTAL	42,572.86		1,508.67-	22,806.06	18,258.13	57.11	2,363.98			
2017	TAXES	13,024.22		86.66-	5,519.20	7,418.36	43.04	999.53			
2017	PENALTY	178.66		8.69-	66.98	102.99	42.35				
2017	TOTAL	13,202.88		95.35-	5,586.18	7,521.35	43.03	999.53			
2016	TAXES	6,281.30		85.45-	1,344.86	4,850.99	22.77	414.38			
2016	PENALTY	95.72		8.53-	15.21	71.98	24.80				
2016	TOTAL	6,377.02		93.98-	1,360.07	4,922.97	22.80	414.38			
2015	TAXES	3,790.63		95.06-	544.85	3,150.72	16.88	190.60			
2015	PENALTY	64.76		9.50-	12.27	42.99	33.62				
2015	TOTAL	3,855.39		104.56-	557.12	3,193.71	17.16	190.60			
2014	TAXES	2,956.77		103.52-	376.07	2,477.18	16.22	220.28			
2014	PENALTY	64.77		10.35-	5.42	49.00	24.35				
2014	TOTAL	3,021.54		113.87-	381.49	2,526.18	16.39	220.28			
2013	TAXES	3,069.20		115.94-	589.05	2,364.21	22.97	286.30			
2013	PENALTY	49.41		11.60-	16.08	21.73	56.02				
2013	TOTAL	3,118.61		127.54-	605.13	2,385.94	23.49	286.30			
2012	TAXES	2,763.46		7.83-	413.67	2,341.96	15.25	235.78			
2012	PENALTY	55.23		.79-	5.92	48.52	12.15				
2012	TOTAL	2,818.69		8.62-	419.59	2,390.48	15.19	235.78			
2011	TAXES	4,669.90		8.69-	250.19	4,411.02	5.54	203.27			
2011	PENALTY	292.51		.87-	3.57	288.07	1.52				
2011	TOTAL	4,962.41		9.56-	253.76	4,699.09	5.31	203.27			
2010	TAXES	3,013.53		10.59-	295.16	2,707.78	10.15	250.41		9.00	
2010	PENALTY	454.93			5.27	449.66	1.16				
2010	TOTAL	3,468.46		10.59-	300.43	3,157.44	8.97	250.41		9.00	
2009	TAXES	1,817.43		1,386.93-	227.24	203.26	88.82	214.30		6.00	
2009	PENALTY	48.45		44.88-	3.57		100.00				
2009	TOTAL	1,865.88		1,431.81-	230.81	203.26	89.11	214.30		6.00	
2008	TAXES	764.45			282.87	481.58	37.00	280.09		3.00	
2008	PENALTY										

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REVENUE UNIT: 22 SILER C I T Y - C I T Y

Year	Description	Levy Col l e c t i b l e	D i s c o u n t s	R e l e a s e s	Taxes C o l l e c t e d	Account s R e c e i v a b l e	C o l l e c t i o n P e r c e n t	I n t e r e s t C o l l e c t e d	F l a t F e e s C o l l e c t e d	A d v e r t i s i n g C o l l e c t e d	O v e r / S h o r t
REAL PROPERTY											
2008	TOTAL	764.45			282.87	481.58	37.00	280.09		3.00	
2007	TAXES	310.69		310.69-			100.00				
2007	PENALTY										
2007	TOTAL	310.69		310.69-			100.00				
	TOTAL TAXES	2,659,323.76		9,506.39-	2,530,392.20	119,425.17	95.51	10,869.27		18.00	
	TOTAL PENALTY	7,802.56		163.64-	5,947.19	1,691.73	78.32				
PUBLIC SERVICE UTILITIES											
2019	TAXES	62,927.75		94.56-	62,833.19		100.00				
2019	PENALTY	9.46			9.46		100.00				
2018	TAXES										
2018	PENALTY										
2017	TAXES										
2017	PENALTY										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES										
2013	PENALTY										
2012	TAXES										
	TOTAL TAXES	62,927.75		94.56-	62,833.19		100.00				
CLASSIFIED VEHICLES											
2017	TAXES	178.32			142.20	36.12	79.74	29.47			
2016	TAXES	179.14				179.14					
2015	TAXES	98.59		98.59-			100.00				
2014	TAXES										
2013	TAXES	2,451.03		2,451.03-			100.00				
2012	TAXES	2,550.45		2,537.71-	12.74		100.00	9.72			
2011	TAXES	2,620.87		2,619.52-	1.35		100.00	45.88			
2010	TAXES	1,871.31		1,593.95-	277.36		100.00	255.35			
2009	TAXES	2,001.41		2,001.41-			100.00				
2008	TAXES										
2007	TAXES										
	TOTAL TAXES	11,951.12		11,302.21-	433.65	215.26	98.20	340.42			
ASSESSMENTS											
2019		675.00		40.00-	505.00	130.00	80.74				
2018		190.00		40.00-	20.00	130.00	31.58				
2017		175.00		35.00-	20.00	120.00	31.43				
2016		125.00		35.00-		90.00	28.00				

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REVENUE UNIT: 22 SILER CITY - CITY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

ASSESSMENTS											
2015		5.00		5.00-			100.00				
2014											
2013		595.00		595.00-			100.00				
2012		775.00		770.00-	5.00		100.00				
2011		725.00		725.00-			100.00				
2010		580.00		510.00-	70.00		100.00				
2009		625.00		625.00-			100.00				
2008											
2007											
2007	TOTAL										
	TOTAL TAXES	4,470.00		3,380.00-	620.00	470.00	89.49				
REAL PROPERTY											
Current Year (Excluding Vehicle and Penalty)											
	TOTAL TAXES	2,637,462.72		5,915.70-	2,560,676.47	70,870.55	97.31	5,210.35			
Current Year (Including Vehicles)											
	TOTAL TAXES	2,637,462.72		5,915.70-	2,560,676.47	70,870.55	97.31	5,210.35			

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REVENUE UNIT: 23 CARY - CITY

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SELECTED REV. UNIT:

REVENUE UNIT: 23 CARY - CITY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over / Short
REAL PROPERTY											
2008 TOTAL											
2007 TAXES											
2007 TOTAL											
TOTAL TAXES		2,788,301.65		741.78-	2,787,264.52	295.35	99.99	2,610.13			
TOTAL PENALTY		396.29		7.26-	385.99	3.04	99.23				
PUBLIC SERVICE UTILITIES											
2019 TAXES		4,546.61		32.73-	4,513.88		100.00				
2019 PENALTY		3.27			3.27		100.00				
2018 TAXES		1,116.70			1,116.70		100.00	47.45			
2018 PENALTY											
2017 TAXES											
2017 PENALTY											
2016 TAXES											
2015 TAXES											
2014 TAXES											
2013 TAXES											
2012 TAXES											
2011 TAXES											
2010 TAXES											
2009 TAXES											
2008 TAXES											
2007 TAXES											
TOTAL TAXES		5,663.31		32.73-	5,630.58		100.00	47.45			
CLASSIFIED VEHICLES											
2019 TAXES		427.29			427.29		100.00				
2018 TAXES		85.76		128.63-	42.87-		100.00				
2017 TAXES											
2016 TAXES											
2015 TAXES		.69		.69-			100.00				
2014 TAXES											
2013 TAXES		73.65		73.65-			100.00				
2012 TAXES		131.74		131.74-			100.00				
2011 TAXES											
2010 TAXES		166.23		164.58-	1.65		100.00	1.43			
2009 TAXES											
2008 TAXES											
2007 TAXES											
TOTAL TAXES		885.36		499.29-	386.07		100.00	1.43			
ASSESSMENTS											

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REVENUE UNIT: 23 CARY - CITY

Year	Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short

ASSESSMENTS											
2019		180.00			180.00		100.00				
2018				30.00-	30.00-						
2017											
2016											
2015											
2014											
2013		45.00		45.00-			100.00				
2012		75.00		75.00-			100.00				
2011											
2010		45.00		45.00-			100.00				
2009											
2008											
2007											
TOTAL TAXES		345.00		195.00-	150.00		100.00				
Current Year (Excluding Vehicle and Penalty)											
TOTAL TAXES		2,787,367.77		723.58-	2,786,586.78	57.41	100.00	1,868.77			
Current Year (Including Vehicles)											
TOTAL TAXES		2,787,795.06		723.58-	2,787,014.07	57.41	100.00	1,868.77			