

DATE 7/05/22
 TIME 9:21:44
 USER CHJW TAX

SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
 COMMISSIONERS ANNUAL SETTLEMENT REPORT
 DEPOSIT DATE RANGE 1/01/2021 THRU 6/30/2022
 YEAR RANGE 2003 THRU 2021

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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										
2021 TAXES	84,432,191.40		293,852.45-	83,432,152.53	706,186.42	99.16	208,587.31	24,412.10	1,325.00	66.66-
2021 PENALTY	129,744.13		3,745.98-	115,860.75	10,137.40	92.19				
2021 TOTAL	84,561,935.53		297,598.43-	83,548,013.28	716,323.82	99.15	208,587.31	24,412.10	1,325.00	66.66-
2020 TAXES	12,224,405.65		7,741.94-	12,026,061.13	190,602.58	98.44	154,691.42	35,674.73	3,600.00	122.44-
2020 PENALTY	44,665.39		283.78-	40,498.76	3,882.85	91.31				
2020 TOTAL	12,269,071.04		8,025.72-	12,066,559.89	194,485.43	98.41	154,691.42	35,674.73	3,600.00	122.44-
2019 TAXES	533,036.97		24,709.92-	352,344.17	155,982.88	70.74	48,499.58	11,525.50	3,004.40	12.14-
2019 PENALTY	9,730.04		415.53	3,764.84	6,380.73	34.42				
2019 TOTAL	542,767.01		24,294.39-	356,109.01	162,363.61	70.09	48,499.58	11,525.50	3,004.40	12.14-
2018 TAXES	198,330.64		929.72-	82,704.58	114,696.34	42.17	21,363.54	19,575.25	945.00	7.25-
2018 PENALTY	7,186.24		554.65	1,463.01	6,277.88	12.64				
2018 TOTAL	205,516.88		375.07-	84,167.59	120,974.22	41.14	21,363.54	19,575.25	945.00	7.25-
2017 TAXES	142,213.47		1,054.44-	45,495.37	95,663.66	32.73	17,891.67	7,780.10	580.36	1.70-
2017 PENALTY	6,512.55		25.21-	430.63	6,056.71	7.00				
2017 TOTAL	148,726.02		1,079.65-	45,926.00	101,720.37	31.61	17,891.67	7,780.10	580.36	1.70-
2016 TAXES	63,239.83		274.88-	25,226.18	37,738.77	40.32	10,935.47	17,213.52	308.75	.73-
2016 PENALTY	1,307.71		19.23-	214.92	1,073.56	17.91				
2016 TOTAL	64,547.54		294.11-	25,441.10	38,812.33	39.87	10,935.47	17,213.52	308.75	.73-
2015 TAXES	47,999.90		272.21-	15,609.59	32,118.10	33.09	8,263.76	4,038.57	171.00	.27-
2015 PENALTY	1,319.77		19.10-	162.38	1,138.29	13.75				
2015 TOTAL	49,319.67		291.31-	15,771.97	33,256.39	32.57	8,263.76	4,038.57	171.00	.27-
2014 TAXES	54,663.61		655.50-	12,673.72	41,334.39	24.38	7,301.67	2,525.10	144.50	.53-
2014 PENALTY	2,637.06		17.06-	78.01	2,541.99	3.61				
2014 TOTAL	57,300.67		672.56-	12,751.73	43,876.38	23.43	7,301.67	2,525.10	144.50	.53-
2013 TAXES	51,917.76		196.54-	6,336.83	45,384.39	12.58	5,145.88	180.00	97.75	.36-
2013 PENALTY	3,173.69		19.66-	39.50	3,114.53	1.86				
2013 TOTAL	55,091.45		216.20-	6,376.33	48,498.92	11.97	5,145.88	180.00	97.75	.36-
2012 TAXES	53,820.06		56.23-	5,718.87	48,044.96	10.73	4,574.97	1,313.50	72.00	.96-
2012 PENALTY	1,214.39		5.63-	67.35	1,141.41	6.01				
2012 TOTAL	55,034.45		61.86-	5,786.22	49,186.37	10.63	4,574.97	1,313.50	72.00	.96-
2011 TAXES	63,684.40		55,377.15-	3,444.75	4,862.50	92.36	3,536.61	1,336.70	56.00	
2011 PENALTY	1,024.89		981.06-	40.89	2.94	99.71				
2011 TOTAL	64,709.29		56,358.21-	3,485.64	4,865.44	92.48	3,536.61	1,336.70	56.00	
2010 TAXES	35,990.63		29,119.96-	2,328.59	4,542.08	87.38	2,381.58		32.00	
2010 PENALTY	3,384.83		3,381.90-		2.93	99.91				

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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
REAL PROPERTY										
2010 TOTAL	39,375.46		32,501.86-	2,328.59	4,545.01	88.46	2,381.58		32.00	
2009 TAXES	6,279.96		390.77-	2,091.76	3,797.43	39.53	2,348.45		22.50	
2009 PENALTY	2.84				2.84					
2009 TOTAL	6,282.80		390.77-	2,091.76	3,800.27	39.51	2,348.45		22.50	
2008 TAXES	4,368.66		167.60-	1,949.77	2,251.29	48.47	2,381.35	825.52-	22.50	
2008 PENALTY	4.47				4.47					
2008 TOTAL	4,373.13		167.60-	1,949.77	2,255.76	48.42	2,381.35	825.52-	22.50	
2007 TAXES	1,099.44			291.53	807.91	26.52	379.55	7.35	3.75	
2007 PENALTY	4.22				4.22					
2007 TOTAL	1,103.66			291.53	812.13	26.41	379.55	7.35	3.75	
TOTAL TAXES	97,913,242.38		414,799.31-	96,014,429.37	1,484,013.70	98.48	498,282.81	124,756.90	10,385.51	213.04-
TOTAL PENALTY	211,912.22		7,528.43-	162,621.04	41,762.75	80.29				
PUBLIC SERVICE UTILITIES										
2021 TAXES	1,511,269.82			1,511,227.96	41.86	100.00				
2020 TAXES	1,064,080.21			1,064,078.53	1.68	100.00	21.36			
2020 PENALTY	6.60			6.60		100.00				
2019 TAXES										
2019 PENALTY										
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										
2009 PENALTY										
2008 TAXES										
2007 TAXES										
2007 PENALTY										
TOTAL TAXES	2,575,350.03			2,575,306.49	43.54	100.00	21.36			
CLASSIFIED VEHICLES										
2021 TAXES	4,538.61		304.80-	4,226.68	7.13	99.84	3.67			

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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										
2020 TAXES	106.46		106.46-			100.00				
2019 TAXES										
2018 TAXES										
2017 TAXES	177.30			62.60	114.70	35.31	24.26			
2016 TAXES	2,891.97		672.27-	235.62	1,984.08	31.39	105.18			
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES	3.01				3.01					
2009 TAXES										
2008 TAXES										
2007 TAXES	.05				.05					
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES	.27				.27					
TOTAL TAXES	7,717.67		1,083.53-	4,524.90	2,109.24	72.67	133.11			
ASSESSMENTS										
2021	3,429,250.00		3,500.00-	3,389,226.93	36,523.07	98.93				
2020	626,968.19		375.00-	611,296.35	15,296.84	97.56				
2019	31,325.96		250.00-	21,424.98	9,650.98	69.19				
2018	14,452.91		250.00-	8,168.33	6,034.58	58.25				
2017	8,995.58		250.00-	4,683.53	4,062.05	54.84				
2016	5,704.49		125.00-	2,272.55	3,306.94	42.03				
2015	3,548.68		125.00-	923.68	2,500.00	29.55				
2014	2,875.00		125.00-	625.00	2,125.00	26.09				
2013	2,250.00		125.00-	250.00	1,875.00	16.67				
2012	1,653.67		125.00-		1,528.67	7.56				
2011	1,375.00		125.00-	125.00	1,125.00	18.18				
2010	1,260.32		125.00-	125.00	1,010.32	19.84				
2009	1,125.00			125.00	1,000.00	11.11				
2008	875.00			125.00	750.00	14.29				
2007	345.00				345.00					
2007 TOTAL										
TOTAL TAXES	4,132,004.80		5,500.00-	4,039,371.35	87,133.45	97.89				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	85,943,461.22		293,852.45-	84,943,380.49	706,228.28	99.18	208,587.31	24,412.10	1,325.00	66.66-
Current Year (Including Vehicles)										
TOTAL TAXES	85,947,999.83		294,157.25-	84,947,607.17	706,235.41	99.18	208,590.98	24,412.10	1,325.00	66.66-

I, Jenny Williams, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2022

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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										
2021 TAXES	419,797.80		3,855.34-	406,117.78	9,824.68	97.66	2,057.84			
2021 PENALTY	827.35		50.14-	640.94	136.27	83.53				
2021 TOTAL	420,625.15		3,905.48-	406,758.72	9,960.95	97.63	2,057.84			
2020 TAXES	95,761.30		253.41-	89,635.30	5,872.59	93.87	1,819.15			
2020 PENALTY	581.46		3.64-	393.99	183.83	68.38				
2020 TOTAL	96,342.76		257.05-	90,029.29	6,056.42	93.71	1,819.15			
2019 TAXES	8,064.73		93.25-	5,141.48	2,830.00	64.91	880.79			
2019 PENALTY	149.47		1.67-	97.31	50.49	66.22				
2019 TOTAL	8,214.20		94.92-	5,238.79	2,880.49	64.93	880.79			
2018 TAXES	2,771.87		66.78-	1,701.63	1,003.46	63.80	464.05			
2018 PENALTY	49.45		.94-	17.73	30.78	37.76				
2018 TOTAL	2,821.32		67.72-	1,719.36	1,034.24	63.34	464.05			
2017 TAXES	1,863.96		57.35-	1,096.16	710.45	61.88	481.95			
2017 PENALTY	36.00			11.66	24.34	32.39				
2017 TOTAL	1,899.96		57.35-	1,107.82	734.79	61.33	481.95			
2016 TAXES	1,439.55			781.74	657.81	54.30	370.11			
2016 PENALTY	37.19			9.24	27.95	24.85				
2016 TOTAL	1,476.74			790.98	685.76	53.56	370.11			
2015 TAXES	1,240.59			713.05	527.54	57.48	403.78			
2015 PENALTY	24.86			3.95	20.91	15.89				
2015 TOTAL	1,265.45			717.00	548.45	56.66	403.78			
2014 TAXES	947.59			456.35	491.24	48.16	317.77			
2014 PENALTY	31.45			4.68	26.77	14.88				
2014 TOTAL	979.04			461.03	518.01	47.09	317.77			
2013 TAXES	604.32		8.50-	258.24	337.58	44.14	191.27			
2013 PENALTY	19.34		.85-		18.49	4.40				
2013 TOTAL	623.66		9.35-	258.24	356.07	42.91	191.27			
2012 TAXES	517.63			266.31	251.32	51.45	220.87			
2012 PENALTY	12.01			.69	11.32	5.75				
2012 TOTAL	529.64			267.00	262.64	50.41	220.87			
2011 TAXES	502.10		255.25-	230.83	16.02	96.81	211.50			
2011 PENALTY	13.61		13.61-			100.00				
2011 TOTAL	515.71		268.86-	230.83	16.02	96.89	211.50			
2010 TAXES	620.47		324.63-	221.18	74.66	87.97	226.32			
2010 PENALTY	26.87		26.87-			100.00				

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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
CLASSIFIED VEHICLES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	22.40					22.40				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	433,033.18		3,855.34-	419,353.16	9,824.68	97.73	2,057.84			
Current Year (Including Vehicles)										
TOTAL TAXES	433,033.18		3,855.34-	419,353.16	9,824.68	97.73	2,057.84			

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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
CLASSIFIED VEHICLES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	249.65		75.63-		174.02	30.29				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	138,726.73		539.16-	134,575.48	3,612.09	97.40	739.97			
Current Year (Including Vehicles)										
TOTAL TAXES	138,726.73		539.16-	134,575.48	3,612.09	97.40	739.97			

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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										
2021 TAXES	237,412.86		936.38-	231,578.92	4,897.56	97.94	950.66			
2021 PENALTY	769.65		22.38-	648.34	98.93	87.15				
2021 TOTAL	238,182.51		958.76-	232,227.26	4,996.49	97.90	950.66			
2020 TAXES	52,603.44		7.60	51,220.87	1,390.17	97.36	1,093.80			
2020 PENALTY	307.80		.77	287.20	21.37	93.06				
2020 TOTAL	52,911.24		8.37	51,508.07	1,411.54	97.33	1,093.80			
2019 TAXES	5,045.57		8.95	4,058.73	995.79	80.26	465.88			
2019 PENALTY	43.95		.90	34.69	10.16	76.88				
2019 TOTAL	5,089.52		9.85	4,093.42	1,005.95	80.23	465.88			
2018 TAXES	1,432.71		10.33	778.10	664.94	53.59	162.23			
2018 PENALTY	14.39		1.03	3.86	11.56	19.67				
2018 TOTAL	1,447.10		11.36	781.96	676.50	53.25	162.23			
2017 TAXES	674.49		34.13-	209.75	430.61	36.16	57.06			
2017 PENALTY	7.70		.19-	.68	6.83	11.30				
2017 TOTAL	682.19		34.32-	210.43	437.44	35.88	57.06			
2016 TAXES	472.61		1.29	131.94	341.96	27.64	56.16			
2016 PENALTY	3.75		.13	.74	3.14	16.27				
2016 TOTAL	476.36		1.42	132.68	345.10	27.55	56.16			
2015 TAXES	546.59		1.44	86.08	461.95	15.49	45.09			
2015 PENALTY	36.99		.15	1.29	35.85	3.08				
2015 TOTAL	583.58		1.59	87.37	497.80	14.70	45.09			
2014 TAXES	678.77		4.15	279.78	403.14	40.61	178.89			
2014 PENALTY	17.94		.41	.47	17.88	.33				
2014 TOTAL	696.71		4.56	280.25	421.02	39.57	178.89			
2013 TAXES	234.49		1.75	38.11	198.13	15.51	12.74			
2013 PENALTY	1.50		.17	.50	1.17	22.00				
2013 TOTAL	235.99		1.92	38.61	199.30	15.55	12.74			
2012 TAXES	192.85		3.01	12.08	183.78	4.70	10.09			
2012 PENALTY	1.60		.30	.71	1.19	25.63				
2012 TOTAL	194.45		3.31	12.79	184.97	4.88	10.09			
2011 TAXES	199.42		80.98-	4.96	113.48	43.09	4.24			
2011 PENALTY	2.82		2.49-		.33	88.30				
2011 TOTAL	202.24		83.47-	4.96	113.81	43.73	4.24			
2010 TAXES	181.06		71.09-	4.60	105.37	41.80	4.38			
2010 PENALTY	2.46		2.15-		.31	87.40				

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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
CLASSIFIED VEHICLES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	14.01			12.99	1.02	92.72	5.91			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	244,706.90		936.38-	238,872.96	4,897.56	98.00	950.66			
Current Year (Including Vehicles)										
TOTAL TAXES	244,706.90		936.38-	238,872.96	4,897.56	98.00	950.66			

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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										
2021 TAXES	264,517.09		1,737.62-	258,455.92	4,323.55	98.37	1,172.63			
2021 PENALTY	977.87		108.81-	810.36	58.70	94.00				
2021 TOTAL	265,494.96		1,846.43-	259,266.28	4,382.25	98.35	1,172.63			
2020 TAXES	61,352.71		189.52-	59,451.57	1,711.62	97.21	1,085.24			
2020 PENALTY	130.07		4.08-	86.81	39.18	69.88				
2020 TOTAL	61,482.78		193.60-	59,538.38	1,750.80	97.15	1,085.24			
2019 TAXES	4,256.17		152.86-	2,967.83	1,135.48	73.32	403.62			
2019 PENALTY	47.06		4.01-	17.62	25.43	45.96				
2019 TOTAL	4,303.23		156.87-	2,985.45	1,160.91	73.02	403.62			
2018 TAXES	2,131.38		74.91-	724.59	1,331.88	37.51	198.63			
2018 PENALTY	51.00		11.39-	5.68	33.93	33.47				
2018 TOTAL	2,182.38		86.30-	730.27	1,365.81	37.42	198.63			
2017 TAXES	1,371.49			424.99	946.50	30.99	147.89			
2017 PENALTY	28.18			3.14	25.04	11.14				
2017 TOTAL	1,399.67			428.13	971.54	30.59	147.89			
2016 TAXES	729.59			137.53	592.06	18.85	77.67			
2016 PENALTY	9.40			.97	8.43	10.32				
2016 TOTAL	738.99			138.50	600.49	18.74	77.67			
2015 TAXES	632.56			159.01	473.55	25.14	88.80			
2015 PENALTY	7.40			1.32	6.08	17.84				
2015 TOTAL	639.96			160.33	479.63	25.05	88.80			
2014 TAXES	369.69			47.34	322.35	12.81	41.77			
2014 PENALTY	8.08				8.08					
2014 TOTAL	377.77			47.34	330.43	12.53	41.77			
2013 TAXES	362.80			39.39	323.41	10.86	38.24			
2013 PENALTY	3.64				3.64					
2013 TOTAL	366.44			39.39	327.05	10.75	38.24			
2012 TAXES	419.91			48.64	371.27	11.58	44.41			
2012 PENALTY	64.82			3.26	61.56	5.03				
2012 TOTAL	484.73			51.90	432.83	10.71	44.41			
2011 TAXES	211.12		66.91-	16.00	128.21	39.27	15.01			
2011 PENALTY	1.03		1.03-			100.00				
2011 TOTAL	212.15		67.94-	16.00	128.21	39.57	15.01			
2010 TAXES	223.49		107.68-	16.00	99.81	55.34	16.49			
2010 PENALTY	9.96		9.96-			100.00				

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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
CLASSIFIED VEHICLES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	158.77		45.38-	8.97	104.42	34.23	3.47			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	274,237.37		1,737.62-	268,176.20	4,323.55	98.42	1,172.63			
Current Year (Including Vehicles)										
TOTAL TAXES	274,237.37		1,737.62-	268,176.20	4,323.55	98.42	1,172.63			

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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										
2021 TAXES	876,189.63		11,679.75-	851,308.11	13,201.77	98.49	1,876.37			
2021 PENALTY	12,830.84		74.52-	12,603.34	152.98	98.81				
2021 TOTAL	889,020.47		11,754.27-	863,911.45	13,354.75	98.50	1,876.37			
2020 TAXES	184,034.14		103.20-	180,662.52	3,268.42	98.22	1,816.34			
2020 PENALTY	2,579.76		13.12-	2,525.83	40.81	98.42				
2020 TOTAL	186,613.90		116.32-	183,188.35	3,309.23	98.23	1,816.34			
2019 TAXES	12,975.25		50.33-	3,643.13	9,281.79	28.47	577.02			
2019 PENALTY	870.25		2.81-	77.84	789.60	9.27				
2019 TOTAL	13,845.50		53.14-	3,720.97	10,071.39	27.26	577.02			
2018 TAXES	10,098.81		47.19-	1,092.64	8,958.98	11.29	270.45			
2018 PENALTY	850.89		3.00-	15.50	832.39	2.17				
2018 TOTAL	10,949.70		50.19-	1,108.14	9,791.37	10.58	270.45			
2017 TAXES	9,966.53		21.38-	527.08	9,418.07	5.50	237.18			
2017 PENALTY	900.74		.41-	13.39	886.94	1.53				
2017 TOTAL	10,867.27		21.79-	540.47	10,305.01	5.17	237.18			
2016 TAXES	696.89		20.90-	167.41	508.58	27.02	34.79			
2016 PENALTY	15.87		.45-	1.30	14.12	11.03				
2016 TOTAL	712.76		21.35-	168.71	522.70	26.67	34.79			
2015 TAXES	305.40		19.13-	22.43	263.84	13.61	12.52			
2015 PENALTY	14.40		.28-	.96	13.16	8.61				
2015 TOTAL	319.80		19.41-	23.39	277.00	13.38	12.52			
2014 TAXES	314.94		79.33-	10.65	224.96	28.57	6.68			
2014 PENALTY	14.23		.26-	.96	13.01	8.57				
2014 TOTAL	329.17		79.59-	11.61	237.97	27.71	6.68			
2013 TAXES	198.64		1.82-	10.11	186.71	6.01	7.41			
2013 PENALTY	11.14		.18-	1.02	9.94	10.77				
2013 TOTAL	209.78		2.00-	11.13	196.65	6.26	7.41			
2012 TAXES	158.78		2.02-	.16	156.60	1.37	.12			
2012 PENALTY	7.92		.20-		7.72	2.53				
2012 TOTAL	166.70		2.22-	.16	164.32	1.43	.12			
2011 TAXES	161.55		120.34-		41.21	74.49				
2011 PENALTY	7.36		7.36-			100.00				
2011 TOTAL	168.91		127.70-		41.21	75.60				
2010 TAXES	138.16		98.51-		39.65	71.30				
2010 PENALTY	6.12		6.12-			100.00				

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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
CLASSIFIED VEHICLES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	81.51			10.31	71.20	12.65				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	985,326.83		11,679.75-	960,436.66	13,210.42	98.66	1,876.37			
Current Year (Including Vehicles)										
TOTAL TAXES	985,337.14		11,679.75-	960,446.97	13,210.42	98.66	1,876.37			

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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										
2021 TAXES	1,546,151.04		5,109.48-	1,515,831.76	25,209.80	98.37	4,905.22			
2021 PENALTY	1,243.30		94.30-	895.14	253.86	79.58				
2021 TOTAL	1,547,394.34		5,203.78-	1,516,726.90	25,463.66	98.35	4,905.22			
2020 TAXES	186,461.27		24.42-	181,208.71	5,228.14	97.20	2,834.15			
2020 PENALTY	565.24		3.16-	510.98	51.10	90.96				
2020 TOTAL	187,026.51		27.58-	181,719.69	5,279.24	97.18	2,834.15			
2019 TAXES	15,326.82		4.59-	12,503.13	2,819.10	81.61	1,516.29			
2019 PENALTY	91.13		.46-	53.61	37.06	59.33				
2019 TOTAL	15,417.95		5.05-	12,556.74	2,856.16	81.48	1,516.29			
2018 TAXES	4,840.51		2.60-	2,535.88	2,302.03	52.44	576.99			
2018 PENALTY	125.81		.26-	31.38	94.17	25.15				
2018 TOTAL	4,966.32		2.86-	2,567.26	2,396.20	51.75	576.99			
2017 TAXES	3,196.84		2.80-	1,391.64	1,802.40	43.62	519.70			
2017 PENALTY	57.61		.28-	4.94	52.39	9.06				
2017 TOTAL	3,254.45		3.08-	1,396.58	1,854.79	43.01	519.70			
2016 TAXES	2,014.38		3.75-	762.79	1,247.84	38.05	332.98			
2016 PENALTY	19.47		.37-	2.38	16.72	14.12				
2016 TOTAL	2,033.85		4.12-	765.17	1,264.56	37.82	332.98			
2015 TAXES	1,366.55		4.18-	363.67	998.70	26.92	183.15			
2015 PENALTY	21.28		.42-	5.59	15.27	28.24				
2015 TOTAL	1,387.83		4.60-	369.26	1,013.97	26.94	183.15			
2014 TAXES	2,781.17		2.00-	210.73	2,568.44	7.65	120.32			
2014 PENALTY	15.13		.20-	1.12	13.81	8.72				
2014 TOTAL	2,796.30		2.20-	211.85	2,582.25	7.65	120.32			
2013 TAXES	671.81		4.04-	100.59	567.18	15.57	75.72			
2013 PENALTY	19.16		.40-	.41	18.35	4.23				
2013 TOTAL	690.97		4.44-	101.00	585.53	15.26	75.72			
2012 TAXES	637.80		2.90-	99.16	535.74	16.00	84.02			
2012 PENALTY	14.22		.29-	.41	13.52	4.92				
2012 TOTAL	652.02		3.19-	99.57	549.26	15.76	84.02			
2011 TAXES	525.92		332.85-	89.30	103.77	80.27	83.51			
2011 PENALTY	18.46		18.42-	.04		100.00				
2011 TOTAL	544.38		351.27-	89.34	103.77	80.94	83.51			
2010 TAXES	406.05		290.07-	70.88	45.10	88.89	72.68			
2010 PENALTY	15.35		15.35-			100.00				

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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	1,573,554.07		5,109.48-	1,543,234.79	25,209.80	98.40	4,905.22			
Current Year (Including Vehicles)										
TOTAL TAXES	1,573,554.07		5,109.48-	1,543,234.79	25,209.80	98.40	4,905.22			

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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										
2021 TAXES	6,693,240.86		10,521.16-	6,660,028.58	22,691.12	99.66	13,491.54			
2021 PENALTY	3,578.92		173.76-	3,026.32	378.84	89.41				
2021 TOTAL	6,696,819.78		10,694.92-	6,663,054.90	23,069.96	99.66	13,491.54			
2020 TAXES	812,600.82		261.83-	806,580.80	5,758.19	99.29	8,660.94			
2020 PENALTY	1,592.18		32.23	1,485.43	138.98	91.27				
2020 TOTAL	814,193.00		229.60-	808,066.23	5,897.17	99.28	8,660.94			
2019 TAXES	18,018.80		3,579.09-	10,037.51	4,402.20	75.57	1,480.27			
2019 PENALTY	273.97		79.04	220.47	132.54	51.62				
2019 TOTAL	18,292.77		3,500.05-	10,257.98	4,534.74	75.21	1,480.27			
2018 TAXES	6,310.23		76.59	3,315.04	3,071.78	51.32	961.37			
2018 PENALTY	156.79		109.81	143.74	122.86	21.64				
2018 TOTAL	6,467.02		186.40	3,458.78	3,194.64	50.60	961.37			
2017 TAXES	4,040.21		26.17-	1,854.44	2,159.60	46.55	781.61			
2017 PENALTY	104.12		2.61-	24.18	77.33	25.73				
2017 TOTAL	4,144.33		28.78-	1,878.62	2,236.93	46.02	781.61			
2016 TAXES	2,255.00		19.26-	855.34	1,380.40	38.78	359.85			
2016 PENALTY	77.54		1.92-	13.21	62.41	19.51				
2016 TOTAL	2,332.54		21.18-	868.55	1,442.81	38.14	359.85			
2015 TAXES	1,952.25		21.20-	618.10	1,312.95	32.75	329.03			
2015 PENALTY	64.32		2.12-	8.54	53.66	16.57				
2015 TOTAL	2,016.57		23.32-	626.64	1,366.61	32.23	329.03			
2014 TAXES	1,898.78		20.13-	303.60	1,575.05	17.05	209.61			
2014 PENALTY	222.40		2.00-	2.11	218.29	1.85				
2014 TOTAL	2,121.18		22.13-	305.71	1,793.34	15.46	209.61			
2013 TAXES	1,150.54		13.54-	291.81	845.19	26.54	283.44			
2013 PENALTY	50.06		1.36-	2.27	46.43	7.25				
2013 TOTAL	1,200.60		14.90-	294.08	891.62	25.74	283.44			
2012 TAXES	949.75		4.15-	288.96	656.64	30.86	200.98			
2012 PENALTY	43.79		.41-	2.35	41.03	6.30				
2012 TOTAL	993.54		4.56-	291.31	697.67	29.78	200.98			
2011 TAXES	685.27		554.74-	56.78	73.75	89.24	59.71			
2011 PENALTY	30.80		28.71-	2.09		100.00				
2011 TOTAL	716.07		583.45-	58.87	73.75	89.70	59.71			
2010 TAXES	1,101.25		1,052.92-		48.33	95.61				
2010 PENALTY	153.29		153.29-			100.00				

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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
CLASSIFIED VEHICLES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES	.31				.31					
2009 TAXES										
2008 TAXES										
2007 TAXES	.05-				.05-					
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES	.02				.02					
2003 TOTAL										
TOTAL TAXES	586.51		31.97-	476.76	77.78	86.74				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	6,747,319.89		10,521.16-	6,714,107.61	22,691.12	99.66	13,491.54			
Current Year (Including Vehicles)										
TOTAL TAXES	6,747,828.62		10,553.13-	6,714,584.37	22,691.12	99.66	13,491.54			

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REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

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										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	176,605.59		1,319.52-	175,075.01	211.06	99.88	488.36			
Current Year (Including Vehicles)										
TOTAL TAXES	176,605.59		1,319.52-	175,075.01	211.06	99.88	488.36			

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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										
2021 TAXES	523,394.01		5,907.53-	503,363.76	14,122.72	97.30	2,002.59			
2021 PENALTY	527.05		30.74-	303.59	192.72	63.43				
2021 TOTAL	523,921.06		5,938.27-	503,667.35	14,315.44	97.27	2,002.59			
2020 TAXES	89,316.33		55.94-	87,683.04	1,577.35	98.23	1,514.45			
2020 PENALTY	239.36		1.83-	198.16	39.37	83.55				
2020 TOTAL	89,555.69		57.77-	87,881.20	1,616.72	98.19	1,514.45			
2019 TAXES	3,445.75		16.29-	2,578.54	850.92	75.31	349.46			
2019 PENALTY	47.17		1.63-	22.64	22.90	51.45				
2019 TOTAL	3,492.92		17.92-	2,601.18	873.82	74.98	349.46			
2018 TAXES	998.41		12.14-	506.02	480.25	51.90	143.43			
2018 PENALTY	26.30		1.22-	9.44	15.64	40.53				
2018 TOTAL	1,024.71		13.36-	515.46	495.89	51.61	143.43			
2017 TAXES	577.14		3.05-	300.20	273.89	52.54	162.88			
2017 PENALTY	12.43		.29-	3.72	8.42	32.26				
2017 TOTAL	589.57		3.34-	303.92	282.31	52.12	162.88			
2016 TAXES	471.46		.83-	301.86	168.77	64.20	144.19			
2016 PENALTY	6.69		.08-	1.72	4.89	26.91				
2016 TOTAL	478.15		.91-	303.58	173.66	63.68	144.19			
2015 TAXES	329.21		.25-	118.17	210.79	35.97	64.73			
2015 PENALTY	8.00		.03-	.79	7.18	10.25				
2015 TOTAL	337.21		.28-	118.96	217.97	35.36	64.73			
2014 TAXES	259.61			136.86	122.75	52.72	33.04			
2014 PENALTY	3.67			.65	3.02	17.71				
2014 TOTAL	263.28			137.51	125.77	52.23	33.04			
2013 TAXES	168.92			48.88	120.04	28.94	43.51			
2013 PENALTY	3.17			.08	3.09	2.52				
2013 TOTAL	172.09			48.96	123.13	28.45	43.51			
2012 TAXES	151.69			3.60	148.09	2.37	11.41			
2012 PENALTY	4.88				4.88					
2012 TOTAL	156.57			3.60	152.97	2.30	11.41			
2011 TAXES	133.73		54.77-		78.96	40.96	11.59			
2011 PENALTY	5.04		5.04-			100.00				
2011 TOTAL	138.77		59.81-		78.96	43.10	11.59			
2010 TAXES	116.00		44.97-		71.03	38.77				
2010 PENALTY	3.02		3.02-			100.00				

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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
CLASSIFIED VEHICLES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	4.09				4.09					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	531,873.41		5,907.53-	511,843.16	14,122.72	97.34	2,002.59			
Current Year (Including Vehicles)										
TOTAL TAXES	531,873.41		5,907.53-	511,843.16	14,122.72	97.34	2,002.59			

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SELECTED REV.UNIT:

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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										
2021 TAXES	50,145.56		34.75-	49,114.69	996.12	98.01	270.50			
2021 PENALTY	25.84			17.68	8.16	68.42				
2021 TOTAL	50,171.40		34.75-	49,132.37	1,004.28	98.00	270.50			
2020 TAXES	16,954.77			16,574.59	380.18	97.76	325.37			
2020 PENALTY	70.11			62.70	7.41	89.43				
2020 TOTAL	17,024.88			16,637.29	387.59	97.72	325.37			
2019 TAXES	1,406.29			1,133.96	272.33	80.63	210.75			
2019 PENALTY	8.53			4.17	4.36	48.89				
2019 TOTAL	1,414.82			1,138.13	276.69	80.44	210.75			
2018 TAXES	430.81			315.67	115.14	73.27	96.11			
2018 PENALTY	4.64			.37	4.27	7.97				
2018 TOTAL	435.45			316.04	119.41	72.58	96.11			
2017 TAXES	247.45			139.71	107.74	56.46	49.81			
2017 PENALTY	4.07			.15	3.92	3.69				
2017 TOTAL	251.52			139.86	111.66	55.61	49.81			
2016 TAXES	347.65			240.60	107.05	69.21	96.17			
2016 PENALTY	4.06			.37	3.69	9.11				
2016 TOTAL	351.71			240.97	110.74	68.51	96.17			
2015 TAXES	37.24			.93	36.31	2.50	.45			
2015 PENALTY	.09			.03	.06	33.33				
2015 TOTAL	37.33			.96	36.37	2.57	.45			
2014 TAXES	24.63			.30	24.33	1.22	.19			
2014 PENALTY	.03			.03		100.00				
2014 TOTAL	24.66			.33	24.33	1.34	.19			
2013 TAXES	.30			.30		100.00	.22			
2013 PENALTY	.03			.03		100.00				
2013 TOTAL	.33			.33		100.00	.22			
2012 TAXES	1.28			.30	.98	23.44	.25			
2012 PENALTY	.13			.03	.10	23.08				
2012 TOTAL	1.41			.33	1.08	23.40	.25			
2011 TAXES	1.09		1.09-			100.00				
2011 PENALTY	.11		.11-			100.00				
2011 TOTAL	1.20		1.20-			100.00				
2010 TAXES	1.21		1.21-			100.00				
2010 PENALTY	.12		.12-			100.00				

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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
CLASSIFIED VEHICLES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	.73				.73					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	51,844.83		34.75-	50,813.96	996.12	98.08	270.50			
Current Year (Including Vehicles)										
TOTAL TAXES	51,844.83		34.75-	50,813.96	996.12	98.08	270.50			

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REVENUE UNIT: 11 NORTHVIEW FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	13.31				13.31					
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	34,238.49		92.64-	33,563.88	581.97	98.30	97.64			
Current Year (Including Vehicles)										
TOTAL TAXES	34,238.49		92.64-	33,563.88	581.97	98.30	97.64			

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REVENUE UNIT: 12 PARKWOOD 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										
2021 TAXES	369,195.34		478.23-	366,217.52	2,499.59	99.32	551.78			
2021 PENALTY	308.40		1.63-	298.16	8.61	97.21				
2021 TOTAL	369,503.74		479.86-	366,515.68	2,508.20	99.32	551.78			
2020 TAXES	74,544.37			74,421.78	122.59	99.84	761.09			
2020 PENALTY	12.08			3.93	8.15	32.53				
2020 TOTAL	74,556.45			74,425.71	130.74	99.82	761.09			
2019 TAXES	186.22			61.60	124.62	33.08	10.83			
2019 PENALTY	9.56			.54	9.02	5.65				
2019 TOTAL	195.78			62.14	133.64	31.74	10.83			
2018 TAXES	69.67			7.17	62.50	10.29	2.15			
2018 PENALTY	3.70			.54	3.16	14.59				
2018 TOTAL	73.37			7.71	65.66	10.51	2.15			
2017 TAXES	57.13			35.98	21.15	62.98	10.81			
2017 PENALTY	2.37			.26	2.11	10.97				
2017 TOTAL	59.50			36.24	23.26	60.91	10.81			
2016 TAXES	41.65			1.98	39.67	4.75	.96			
2016 PENALTY	5.40			.03	5.37	.56				
2016 TOTAL	47.05			2.01	45.04	4.27	.96			
2015 TAXES	12.24			.35	11.89	2.86	.17			
2015 PENALTY	1.06				1.06					
2015 TOTAL	13.30			.35	12.95	2.63	.17			
2014 TAXES	10.20				10.20					
2014 PENALTY	1.02				1.02					
2014 TOTAL	11.22				11.22					
2013 TAXES	9.38			3.64	5.74	38.81	2.66			
2013 PENALTY	.94			.36	.58	38.30				
2013 TOTAL	10.32			4.00	6.32	38.76	2.66			
2012 TAXES	6.35				6.35					
2012 PENALTY	.64				.64					
2012 TOTAL	6.99				6.99					
2011 TAXES	7.03		7.03-			100.00				
2011 PENALTY	.71		.71-			100.00				
2011 TOTAL	7.74		7.74-			100.00				
2010 TAXES	1.32		1.32-			100.00				
2010 PENALTY	.13		.13-			100.00				

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REVENUE UNIT: 12 PARKWOOD FIRE DIST

Year Description	Levy Collectible	Discounts	Releases	Taxes Collected	Accounts Receivable	Collection Percent	Interest Collected	Flat Fees Collected	Advertising Collected	Over/Short
CLASSIFIED VEHICLES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	373,810.98		478.23-	370,833.16	2,499.59	99.33	551.78			
Current Year (Including Vehicles)										
TOTAL TAXES	373,810.98		478.23-	370,833.16	2,499.59	99.33	551.78			

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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
CLASSIFIED VEHICLES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES										
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	164,363.71		970.52-	160,759.36	2,633.83	98.40	654.66			
Current Year (Including Vehicles)										
TOTAL TAXES	164,363.71		970.52-	160,759.36	2,633.83	98.40	654.66			

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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
CLASSIFIED VEHICLES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	316.23		95.80-		220.43	30.29				
ASSESSMENTS										
2021	12,420.00			12,240.00	180.00	98.55				
TOTAL TAXES	12,420.00			12,240.00	180.00	98.55				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	69,649.61		3.17	68,874.99	777.79	98.88	444.84			
Current Year (Including Vehicles)										
TOTAL TAXES	69,649.61		3.17	68,874.99	777.79	98.88	444.84			

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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
REAL PROPERTY										
2021 TAXES	3,180,458.05		2,136.00-	3,159,319.64	19,002.41	99.40	3,863.49			
2021 PENALTY	3,249.50		23.61-	3,101.77	124.12	96.18				
2021 TOTAL	3,183,707.55		2,159.61-	3,162,421.41	19,126.53	99.40	3,863.49			
2020 TAXES	379,034.27		1,010.24-	375,940.01	2,084.02	99.45	5,928.54			
2020 PENALTY	924.10		29.83-	859.66	34.61	96.25				
2020 TOTAL	379,958.37		1,040.07-	376,799.67	2,118.63	99.44	5,928.54			
2019 TAXES	18,248.67		2.17-	17,174.01	1,072.49	94.12	2,076.37			
2019 PENALTY	59.10		.22-	34.23	24.65	58.29				
2019 TOTAL	18,307.77		2.39-	17,208.24	1,097.14	94.01	2,076.37			
2018 TAXES	1,466.37		2.17-	837.80	626.40	57.28	189.19			
2018 PENALTY	27.09		.22-	6.75	20.12	25.73				
2018 TOTAL	1,493.46		2.39-	844.55	646.52	56.71	189.19			
2017 TAXES	1,146.41		2.17-	167.07	977.17	14.76	41.79			
2017 PENALTY	128.69		.22-	7.96	120.51	6.36				
2017 TOTAL	1,275.10		2.39-	175.03	1,097.68	13.91	41.79			
2016 TAXES	989.62		1.43-	90.61	897.58	9.30	34.24			
2016 PENALTY	34.48		.14-	7.07	27.27	20.91				
2016 TOTAL	1,024.10		1.57-	97.68	924.85	9.69	34.24			
2015 TAXES	979.30		1.60-	71.69	906.01	7.48	45.44			
2015 PENALTY	32.65		.16-	4.56	27.93	14.46				
2015 TOTAL	1,011.95		1.76-	76.25	933.94	7.71	45.44			
2014 TAXES	794.96		1.78-	30.84	762.34	4.10	18.39			
2014 PENALTY	29.68		.18-		29.50	.61				
2014 TOTAL	824.64		1.96-	30.84	791.84	3.98	18.39			
2013 TAXES	15,845.37		1.81-	.50	15,843.06	.01	.04			
2013 PENALTY	1,545.88		.18-		1,545.70	.01				
2013 TOTAL	17,391.25		1.99-	.50	17,388.76	.01	.04			
2012 TAXES	17,100.57			21.78	17,078.79	.13	18.27			
2012 PENALTY	4.90			2.18	2.72	44.49				
2012 TOTAL	17,105.47			23.96	17,081.51	.14	18.27			
2011 TAXES	19,171.03		18,970.63-		200.40	98.95				
2011 PENALTY	.45		.45-			100.00				
2011 TOTAL	19,171.48		18,971.08-		200.40	98.95				
2010 TAXES	4,400.94		4,200.54-		200.40	95.45				
2010 PENALTY	401.14		401.14-			100.00				

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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
REAL PROPERTY										
2010 TOTAL	4,802.08		4,601.68-		200.40	95.83				
2009 TAXES	200.40				200.40					
2009 PENALTY										
2009 TOTAL	200.40				200.40					
2008 TAXES	215.80				215.80					
2008 PENALTY										
2008 TOTAL	215.80				215.80					
2007 TAXES	67.76				67.76					
2007 PENALTY										
2007 TOTAL	67.76				67.76					
TOTAL TAXES	3,640,119.52		26,330.54-	3,553,653.95	60,135.03	98.35	12,215.76			
TOTAL PENALTY	6,437.66		456.35-	4,024.18	1,957.13	69.60				
PUBLIC SERVICE UTILITIES										
2021 TAXES	27,931.48			27,931.48		100.00				
2020 TAXES	18,727.20			18,727.20		100.00	.22			
2020 PENALTY	1.00			1.00		100.00				
2019 TAXES										
2019 PENALTY										
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	46,658.68			46,658.68		100.00	.22			
CLASSIFIED VEHICLES										
2019 TAXES										
2017 TAXES										
2016 TAXES	118.51				118.51					

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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
CLASSIFIED VEHICLES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	118.51				118.51					
ASSESSMENTS										
2021	341,000.00		200.00-	339,200.00	1,600.00	99.53				
2020	41,153.00		195.00-	40,178.00	780.00	98.10				
2019	1,537.94			982.94	555.00	63.91				
2018	660.00			330.00	330.00	50.00				
2017	330.00				330.00					
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	387,695.46		395.00-	380,690.94	6,609.52	98.30				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,208,389.53		2,136.00-	3,187,251.12	19,002.41	99.41	3,863.49			
Current Year (Including Vehicles)										
TOTAL TAXES	3,208,389.53		2,136.00-	3,187,251.12	19,002.41	99.41	3,863.49			

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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
REAL PROPERTY										
2021 TAXES	3,079,677.06		23,854.55-	3,019,758.73	36,063.78	98.83	17,637.29			
2021 PENALTY	5,446.30		113.97-	4,218.33	1,114.00	79.55				
2021 TOTAL	3,085,123.36		23,968.52-	3,023,977.06	37,177.78	98.79	17,637.29			
2020 TAXES	631,945.78		1,399.44	615,895.00	17,450.22	97.24	6,819.85			
2020 PENALTY	4,038.32		7.45-	3,771.73	259.14	93.58				
2020 TOTAL	635,984.10		1,391.99	619,666.73	17,709.36	97.22	6,819.85			
2019 TAXES	44,805.60		87.59-	33,987.49	10,730.52	76.05	4,655.52			
2019 PENALTY	430.99		7.83-	270.99	152.17	64.69				
2019 TOTAL	45,236.59		95.42-	34,258.48	10,882.69	75.94	4,655.52			
2018 TAXES	12,994.34		103.59-	6,200.31	6,690.44	48.51	1,287.46			
2018 PENALTY	102.83		9.39-	35.97	57.47	44.11				
2018 TOTAL	13,097.17		112.98-	6,236.28	6,747.91	48.48	1,287.46			
2017 TAXES	6,537.04		31.21-	3,297.86	3,207.97	50.93	965.36			
2017 PENALTY	94.86		.71-	24.68	69.47	26.77				
2017 TOTAL	6,631.90		31.92-	3,322.54	3,277.44	50.58	965.36			
2016 TAXES	4,176.88		25.05-	1,328.22	2,823.61	32.40	493.48			
2016 PENALTY	65.22		2.51-	5.34	57.37	12.04				
2016 TOTAL	4,242.10		27.56-	1,333.56	2,880.98	32.09	493.48			
2015 TAXES	2,464.00		27.79-	693.41	1,742.80	29.27	250.14			
2015 PENALTY	41.62		2.79-	11.02	27.81	33.18				
2015 TOTAL	2,505.62		30.58-	704.43	1,770.61	29.33	250.14			
2014 TAXES	1,805.07		28.47-	509.39	1,267.21	29.80	256.75			
2014 PENALTY	27.28		2.85-	6.46	17.97	34.13				
2014 TOTAL	1,832.35		31.32-	515.85	1,285.18	29.86	256.75			
2013 TAXES	2,014.26		11.26-	370.79	1,632.21	18.97	263.62			
2013 PENALTY	21.73		1.13-	5.25	15.35	29.36				
2013 TOTAL	2,035.99		12.39-	376.04	1,647.56	19.08	263.62			
2012 TAXES	2,000.70		19.31-	367.99	1,613.40	19.36	294.74			
2012 PENALTY	48.52		1.93-	4.97	41.62	14.22				
2012 TOTAL	2,049.22		21.24-	372.96	1,655.02	19.24	294.74			
2011 TAXES	4,069.76		3,404.66-	665.10		100.00	523.95			
2011 PENALTY	288.07		268.60-	19.47		100.00				
2011 TOTAL	4,357.83		3,673.26-	684.57		100.00	523.95			
2010 TAXES	2,366.52		2,211.07-	155.45		100.00	161.17		3.00	
2010 PENALTY	449.66		449.66-			100.00				

DATE 7/05/22
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 USER CHJWTA

SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
 COMMISSIONERS ANNUAL SETTLEMENT REPORT
 DEPOSIT DATE RANGE 1/01/2021 THRU 6/30/2022
 YEAR RANGE 2003 THRU 2021

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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
CLASSIFIED VEHICLES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	393.34		267.12-	89.41	36.81	90.64	39.11			
ASSESSMENTS										
2021	570.00		15.00-	485.00	70.00	87.72				
2020	155.00		10.00-	95.00	50.00	67.74				
2019	125.00		10.00-	42.48	72.52	41.98				
2018	130.00		15.00-	35.00	80.00	38.46				
2017	120.00		15.00-	25.00	80.00	33.33				
2016	105.00		20.00-	35.00	50.00	52.38				
2015										
2014										
2013										
2012										
2011										
2010										
2009										
2008										
2007										
2006										
2005										
2004										
2003										
2003 TOTAL										
TOTAL TAXES	1,205.00		85.00-	717.48	402.52	66.60				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,145,755.51		23,854.55-	3,085,837.18	36,063.78	98.85	17,637.29			
Current Year (Including Vehicles)										
TOTAL TAXES	3,145,755.51		23,854.55-	3,085,837.18	36,063.78	98.85	17,637.29			

DATE 7/05/22
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CHATHAM CO TAX DEPARTMENT
 COMMISSIONERS ANNUAL SETTLEMENT REPORT
 DEPOSIT DATE RANGE 1/01/2021 THRU 6/30/2022
 YEAR RANGE 2003 THRU 2021

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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
CLASSIFIED VEHICLES										
2016 TAXES										
2015 TAXES										
2014 TAXES										
2013 TAXES										
2012 TAXES										
2011 TAXES										
2010 TAXES										
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	756.16		111.24-	641.20	3.72	99.51	1.90			
ASSESSMENTS										
2021	300.00			300.00		100.00				
2020	60.00		30.00-	30.00		100.00				
2019										
2018										
2017										
2016										
2015										
2014										
2013										
2012										
2011										
2010										
2009										
2008										
2007										
2006										
2003										
TOTAL TAXES	360.00		30.00-	330.00		100.00				
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,404,308.77		1,493.70-	3,400,130.13	2,684.94	99.92	2,164.95			
Current Year (Including Vehicles)										
TOTAL TAXES	3,405,009.31		1,549.32-	3,400,771.33	2,688.66	99.92	2,166.85			