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USER CHJWATX

SELECTED REV.UNIT:

CHATHAM CO TAX DEPARTMENT
COMMISSIONERS ANNUAL SETTLEMENT REPORT
DEPOSIT DATE RANGE 1/01/2020 THRU 6/30/2021
YEAR RANGE 2003 THRU 2020

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PR0G# 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										
2020 TAXES	73,359,661.46		106,690.48-	72,784,332.37	468,638.61	99.36	165,379.50	18,130.07	1,184.93	94.98-
2020 PENALTY	96,589.70		4,597.14-	86,016.39	5,976.17	93.81				
2020 TOTAL	73,456,251.16		111,287.62-	72,870,348.76	474,614.78	99.35	165,379.50	18,130.07	1,184.93	94.98-
2019 TAXES	13,036,137.01		90,472.21-	12,705,235.96	240,428.84	98.16	177,591.96	34,673.15	6,505.00	75.08-
2019 PENALTY	35,689.50		1,284.66-	27,014.46	7,390.38	79.29				
2019 TOTAL	13,071,826.51		91,756.87-	12,732,250.42	247,819.22	98.10	177,591.96	34,673.15	6,505.00	75.08-
2018 TAXES	406,809.25		73,882.41-	179,726.28	153,200.56	62.34	29,477.39	5,790.77	1,955.00	10.46-
2018 PENALTY	12,979.13		6,693.61-	361.23-	6,646.75	48.79				
2018 TOTAL	419,788.38		80,576.02-	179,365.05	159,847.31	61.92	29,477.39	5,790.77	1,955.00	10.46-
2017 TAXES	199,374.18		23,404.00-	52,756.77	123,213.41	38.20	16,397.01	7,811.70	779.87	5.43-
2017 PENALTY	7,077.57		2,358.00-	1,540.47-	6,260.04	11.55				
2017 TOTAL	206,451.75		25,762.00-	51,216.30	129,473.45	37.29	16,397.01	7,811.70	779.87	5.43-
2016 TAXES	89,110.62		9,648.04-	25,926.96	53,535.62	39.92	11,066.01	10,727.41	345.56	2.43-
2016 PENALTY	1,544.96		3,291.13-	2,891.89-	1,145.72	25.84				
2016 TOTAL	90,655.58		12,939.17-	23,035.07	54,681.34	39.68	11,066.01	10,727.41	345.56	2.43-
2015 TAXES	68,158.73		8,988.31-	16,914.49	42,255.93	38.00	9,084.37	3,229.24	225.00	.01-
2015 PENALTY	1,516.20		4,008.91-	3,688.09-	1,195.38	21.16				
2015 TOTAL	69,674.93		12,997.22-	13,226.40	43,451.31	37.64	9,084.37	3,229.24	225.00	.01-
2014 TAXES	64,863.56		1,098.32-	12,653.40	51,111.84	21.20	7,274.37	189.66	148.75	.98-
2014 PENALTY	2,864.71		52.54-	235.61	2,576.56	10.06				
2014 TOTAL	67,728.27		1,150.86-	12,889.01	53,688.40	20.73	7,274.37	189.66	148.75	.98-
2013 TAXES	58,255.02		446.23-	6,838.66	50,970.13	12.51	3,919.72	300.00	102.00	.70-
2013 PENALTY	3,305.58		43.38-	110.21	3,151.99	4.65				
2013 TOTAL	61,560.60		489.61-	6,948.87	54,122.12	12.08	3,919.72	300.00	102.00	.70-
2012 TAXES	58,850.41		403.16-	5,460.31	52,986.94	9.96	4,286.95	1,085.90	88.00	.96-
2012 PENALTY	1,271.29		40.31-	37.26	1,193.72	6.10				
2012 TOTAL	60,121.70		443.47-	5,497.57	54,180.66	9.88	4,286.95	1,085.90	88.00	.96-
2011 TAXES	67,160.50		346.44-	3,739.24	63,074.82	6.08	3,413.56	2,772.67	68.00	.96-
2011 PENALTY	1,045.56		11.58-	31.88	1,002.10	4.16				
2011 TOTAL	68,206.06		358.02-	3,771.12	64,076.92	6.05	3,413.56	2,772.67	68.00	.96-
2010 TAXES	37,514.36		29,121.65-	1,566.07	6,826.64	81.80	1,642.60	1,098.60	36.00	
2010 PENALTY	3,392.03		3,382.08-	7.02	2.93	99.91				
2010 TOTAL	40,906.39		32,503.73-	1,573.09	6,829.57	83.30	1,642.60	1,098.60	36.00	
2009 TAXES	23,025.92		16,374.21-	762.52	5,889.19	74.42	1,001.60		15.00	
2009 PENALTY	879.45		867.90-	8.71	2.84	99.68				

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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										
2009 TOTAL	23,905.37		17,242.11-	771.23	5,892.03	75.35	1,001.60		15.00	
2008 TAXES	5,673.88		167.60-	1,305.22	4,201.06	25.96	1,577.51		18.75	
2008 PENALTY	4.47				4.47					
2008 TOTAL	5,678.35		167.60-	1,305.22	4,205.53	25.94	1,577.51		18.75	
2007 TAXES	1,221.51			122.07	1,099.44	9.99	106.20			
2007 PENALTY	4.22				4.22					
2007 TOTAL	1,225.73			122.07	1,103.66	9.96	106.20			
TOTAL TAXES	87,475,816.41		361,043.06-	85,797,340.32	1,317,433.03	98.49	432,218.75	85,809.17	11,471.86	191.99-
TOTAL PENALTY	168,164.37		26,631.24-	104,979.86	36,553.27	78.26				
PUBLIC SERVICE UTILITIES										
2020 TAXES	1,439,309.02			1,439,307.34	1.68	100.00	21.36			
2020 PENALTY			41.84	41.84						
2019 TAXES	1,041,738.33			1,041,738.33		100.00	3.09			
2019 PENALTY	15.56			15.56		100.00				
2018 TAXES	93.74			93.74		100.00	10.31			
2018 PENALTY										
2017 TAXES	82.62			82.62		100.00	16.52			
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	2,481,223.71			2,481,222.03	1.68	100.00	51.28			
CLASSIFIED VEHICLES										
2020 TAXES	269.47		106.46-	163.01		100.00				
2019 TAXES	504.44			504.44		100.00				
2018 TAXES										
2017 TAXES	177.30				177.30					
2016 TAXES	2,891.97		672.27-	235.62	1,984.08	31.39	105.18			
2015 TAXES	809.88		809.88-			100.00				

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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										
2014 TAXES	135.63		135.63-			100.00				
2013 TAXES	21,783.23		21,686.65-	96.58		100.00	32.21			
2012 TAXES	24,653.45		24,646.77-	6.68		100.00	4.65			
2011 TAXES	23,072.15		23,038.82-	33.33		100.00	86.81			
2010 TAXES	17,381.64		17,296.50-	82.13	3.01	99.98	69.42	151.53		
2009 TAXES	18,992.89		18,984.73-	8.16		100.00	8.00	30.00		
2008 TAXES										
2007 TAXES	.05				.05					
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES	.27				.27					
TOTAL TAXES	110,672.37		107,377.71-	1,129.95	2,164.71	98.04	306.27	181.53		
ASSESSMENTS										
2020	3,376,125.00		4,000.00-	3,337,427.36	34,697.64	98.97				
2019	706,863.30		1,625.00-	688,242.17	16,996.13	97.60				
2018	25,613.75		591.00-	14,004.24	11,018.51	56.98				
2017	11,807.47		125.00-	4,435.11	7,247.36	38.62				
2016	7,989.16			2,706.45	5,282.71	33.88				
2015	5,360.56			2,011.73	3,348.83	37.53				
2014	4,216.93			1,466.93	2,750.00	34.79				
2013	3,216.00			966.00	2,250.00	30.04				
2012	2,619.67			966.00	1,653.67	36.87				
2011	1,875.00			500.00	1,375.00	26.67				
2010	1,635.32		125.00-	375.00	1,135.32	30.58				
2009	1,625.00		250.00-	250.00	1,125.00	30.77				
2008	1,125.00			250.00	875.00	22.22				
2007	345.00				345.00					
2007 TOTAL										
TOTAL TAXES	4,150,417.16		6,716.00-	4,053,600.99	90,100.17	97.83				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	74,798,970.48		106,690.48-	74,223,639.71	468,640.29	99.37	165,400.86	18,130.07	1,184.93	94.98-
Current Year (Including Vehicles)										
TOTAL TAXES	74,799,239.95		106,796.94-	74,223,802.72	468,640.29	99.37	165,400.86	18,130.07	1,184.93	94.98-

I, Jenny Williams, Tax Collector for Chatham County present this as my annual settlement for fiscal year ending June 30, 2021

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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										
2020 TAXES	380,115.86		1,333.00-	368,158.17	10,624.69	97.20	1,401.99			
2020 PENALTY	1,000.09		7.22-	758.86	234.01	76.60				
2020 TOTAL	381,115.95		1,340.22-	368,917.03	10,858.70	97.15	1,401.99			
2019 TAXES	108,204.06		46.92-	103,071.44	5,085.70	95.30	2,287.94			
2019 PENALTY	806.17		9.90-	725.86	70.41	91.27				
2019 TOTAL	109,010.23		56.82-	103,797.30	5,156.11	95.27	2,287.94			
2018 TAXES	4,961.30		16.01-	2,941.06	2,004.23	59.60	470.91			
2018 PENALTY	65.42		1.60-	27.41	36.41	44.34				
2018 TOTAL	5,026.72		17.61-	2,968.47	2,040.64	59.40	470.91			
2017 TAXES	2,740.26		.23-	1,161.97	1,578.06	42.41	226.03			
2017 PENALTY	52.09		.02-	22.20	29.87	42.66				
2017 TOTAL	2,792.35		.25-	1,184.17	1,607.93	42.42	226.03			
2016 TAXES	1,654.19		5.70-	368.24	1,280.25	22.61	186.21			
2016 PENALTY	38.99		.57-	9.20	29.22	25.06				
2016 TOTAL	1,693.18		6.27-	377.44	1,309.47	22.66	186.21			
2015 TAXES	1,427.64		5.70-	452.15	969.79	32.07	252.13			
2015 PENALTY	27.04		.57-	5.25	21.22	21.52				
2015 TOTAL	1,454.68		6.27-	457.40	991.01	31.87	252.13			
2014 TAXES	1,083.55		5.70-	169.50	908.35	16.17	102.09			
2014 PENALTY	32.39		.57-	4.01	27.81	14.14				
2014 TOTAL	1,115.94		6.27-	173.51	936.16	16.11	102.09			
2013 TAXES	684.19		.22-	82.13	601.84	12.04	72.51			
2013 PENALTY	19.36		.02-		19.34	.10				
2013 TOTAL	703.55		.24-	82.13	621.18	11.71	72.51			
2012 TAXES	580.69		5.08-	69.13	506.48	12.78	68.48			
2012 PENALTY	12.52		.51-	.69	11.32	9.58				
2012 TOTAL	593.21		5.59-	69.82	517.80	12.71	68.48			
2011 TAXES	552.47		10.31-	61.30	480.86	12.96	72.40			
2011 PENALTY	13.63		1.03-		12.60	7.56				
2011 TOTAL	566.10		11.34-	61.30	493.46	12.83	72.40			
2010 TAXES	655.77		324.85-	35.08	295.84	54.89	56.50			
2010 PENALTY	26.89		26.89-			100.00				
2010 TOTAL	682.66		351.74-	35.08	295.84	56.66	56.50			
2009 TAXES	445.37		227.68-	26.21	191.48	57.01	51.43			
2009 PENALTY	21.42		20.72-	.70		100.00				

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REVENUE UNIT: 01 CENTRAL CHATHAM FIRE DIST

Advertising		
Collected		Over/Short

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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										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	1,425.43		1,402.20-	.83	22.40	98.43	.75			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	392,490.49		1,333.00-	380,532.80	10,624.69	97.29	1,402.07			
Current Year (Including Vehicles)										
TOTAL TAXES	392,490.49		1,333.00-	380,532.80	10,624.69	97.29	1,402.07			

SELECTED REV.UNIT:

REVENUE UNIT: 02 GULF-GOLDSTON SANITARY DS

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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

CLASSIFIED VEHICLES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	665.67		491.65-		174.02	73.86				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	124,631.74		314.12-	121,527.57	2,790.05	97.76	641.15			
Current Year (Including Vehicles)										
TOTAL TAXES	124,631.74		314.12-	121,527.57	2,790.05	97.76	641.15			

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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										
2020 TAXES	216,061.07		915.63-	210,264.88	4,880.56	97.74	967.14			
2020 PENALTY	1,510.90		1.84-	1,467.78	41.28	97.27				
2020 TOTAL	217,571.97		917.47-	211,732.66	4,921.84	97.74	967.14			
2019 TAXES	56,092.36		114.96-	54,158.35	1,819.05	96.76	1,310.90			
2019 PENALTY	131.18		.40-	102.96	27.82	78.79				
2019 TOTAL	56,223.54		115.36-	54,261.31	1,846.87	96.72	1,310.90			
2018 TAXES	3,617.57		5.73-	2,590.36	1,021.48	71.76	285.62			
2018 PENALTY	20.90		1.03-	7.74	12.13	41.96				
2018 TOTAL	3,638.47		6.76-	2,598.10	1,033.61	71.59	285.62			
2017 TAXES	1,528.28		43.17-	914.64	570.47	62.67	161.46			
2017 PENALTY	16.71		.31-	9.24	7.16	57.15				
2017 TOTAL	1,544.99		43.48-	923.88	577.63	62.61	161.46			
2016 TAXES	1,011.15		6.58-	550.90	453.67	55.13	199.30			
2016 PENALTY	3.88		.13	.54	3.47	10.57				
2016 TOTAL	1,015.03		6.45-	551.44	457.14	54.96	199.30			
2015 TAXES	772.55		6.44-	232.58	533.53	30.94	78.97			
2015 PENALTY	37.13		.15	1.10	36.18	2.56				
2015 TOTAL	809.68		6.29-	233.68	569.71	29.64	78.97			
2014 TAXES	848.77		3.73-	181.35	663.69	21.81	93.42			
2014 PENALTY	17.94		.41	.47	17.88	.33				
2014 TOTAL	866.71		3.32-	181.82	681.57	21.36	93.42			
2013 TAXES	405.16		1.75	205.45	201.46	50.28	114.14			
2013 PENALTY	1.99		.17	.66	1.50	24.62				
2013 TOTAL	407.15		1.92	206.11	202.96	50.15	114.14			
2012 TAXES	358.30		3.01	174.20	187.11	47.78	118.25			
2012 PENALTY	1.60		.30	.38	1.52	5.00				
2012 TOTAL	359.90		3.31	174.58	188.63	47.59	118.25			
2011 TAXES	360.47			166.01	194.46	46.05	128.61			
2011 PENALTY	3.31			.49	2.82	14.80				
2011 TOTAL	363.78			166.50	197.28	45.77	128.61			
2010 TAXES	185.65		71.09-	9.19	105.37	43.24	7.07			
2010 PENALTY	2.92		2.15-	.46	.31	89.38				
2010 TOTAL	188.57		73.24-	9.65	105.68	43.96	7.07			
2009 TAXES	267.69		175.29-		92.40	65.48	1.43-			
2009 PENALTY	12.84		12.57-		.27	97.90				

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REVENUE UNIT: 03 BONLEE FIRE DIST

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

CLASSIFIED VEHICLES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	488.72		471.47-	16.23	1.02	99.79	8.65			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	223,082.29		915.63-	217,286.10	4,880.56	97.81	967.14			
Current Year (Including Vehicles)										
TOTAL TAXES	223,082.29		915.63-	217,286.10	4,880.56	97.81	967.14			

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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											
2020	TAXES	240,599.13		616.20-	236,089.30	3,893.63	98.38	1,035.39			
2020	PENALTY	438.50		4.41-	387.75	46.34	89.43				
2020	TOTAL	241,037.63		620.61-	236,477.05	3,939.97	98.37	1,035.39			
2019	TAXES	64,526.38		525.60-	61,972.94	2,027.84	96.86	1,408.01			
2019	PENALTY	152.69		4.19-	120.06	28.44	81.37				
2019	TOTAL	64,679.07		529.79-	62,093.00	2,056.28	96.82	1,408.01			
2018	TAXES	4,257.76		74.91-	2,474.10	1,708.75	59.87	381.28			
2018	PENALTY	61.89		11.39-	14.29	36.21	41.49				
2018	TOTAL	4,319.65		86.30-	2,488.39	1,744.96	59.60	381.28			
2017	TAXES	2,045.98			883.81	1,162.17	43.20	165.90			
2017	PENALTY	34.62			7.78	26.84	22.47				
2017	TOTAL	2,080.60			891.59	1,189.01	42.85	165.90			
2016	TAXES	1,014.49			317.68	696.81	31.31	102.68			
2016	PENALTY	9.40			.88	8.52	9.36				
2016	TOTAL	1,023.89			318.56	705.33	31.11	102.68			
2015	TAXES	792.43			183.54	608.89	23.16	87.99			
2015	PENALTY	7.40			1.28	6.12	17.30				
2015	TOTAL	799.83			184.82	615.01	23.11	87.99			
2014	TAXES	425.67			62.33	363.34	14.64	13.93			
2014	PENALTY	8.08				8.08					
2014	TOTAL	433.75			62.33	371.42	14.37	13.93			
2013	TAXES	367.39			8.35	359.04	2.27	5.39			
2013	PENALTY	3.64				3.64					
2013	TOTAL	371.03			8.35	362.68	2.25	5.39			
2012	TAXES	419.91				419.91		.25-			
2012	PENALTY	64.82				64.82					
2012	TOTAL	484.73				484.73		.25-			
2011	TAXES	211.12				211.12		.25-			
2011	PENALTY	1.03				1.03					
2011	TOTAL	212.15				212.15		.25-			
2010	TAXES	223.49		107.68-		115.81	48.18				
2010	PENALTY	9.96		9.96-			100.00				
2010	TOTAL	233.45		117.64-		115.81	50.39				
2009	TAXES	89.86		44.13-		45.73	49.11				
2009	PENALTY	1.02		1.02-			100.00				

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REVENUE UNIT: 04 GOLDSTON FIRE DIST

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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										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	767.01		653.62-		113.39	85.22				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	249,829.64		616.20-	245,319.81	3,893.63	98.44	1,035.39			
Current Year (Including Vehicles)										
TOTAL TAXES	249,829.64		616.20-	245,319.81	3,893.63	98.44	1,035.39			

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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											
2020	TAXES	792,836.74		3,044.56-	784,178.91	5,613.27	99.29	2,914.69			
2020	PENALTY	5,488.02		185.91-	5,234.65	67.46	98.77				
2020	TOTAL	798,324.76		3,230.47-	789,413.56	5,680.73	99.29	2,914.69			
2019	TAXES	184,010.21		1,147.83-	172,271.82	10,590.56	94.24	2,216.34			
2019	PENALTY	1,082.60		9.19-	264.77	808.64	25.31				
2019	TOTAL	185,092.81		1,157.02-	172,536.59	11,399.20	93.84	2,216.34			
2018	TAXES	22,178.92		12,839.20-	75.68-	9,415.40	57.55	365.60			
2018	PENALTY	1,880.04		995.49-	35.88	848.67	54.86				
2018	TOTAL	24,058.96		13,834.69-	39.80-	10,264.07	57.34	365.60			
2017	TAXES	10,641.19		2,887.06-	2,074.68-	9,828.81	7.63	193.37			
2017	PENALTY	912.31		.28-	14.95	897.08	1.67				
2017	TOTAL	11,553.50		2,887.34-	2,059.73-	10,725.89	7.16	193.37			
2016	TAXES	898.49		83.46-	291.57	523.46	41.74	95.70			
2016	PENALTY	26.25		.30-	11.64	14.31	45.49				
2016	TOTAL	924.74		83.76-	303.21	537.77	41.85	95.70			
2015	TAXES	374.39		17.47-	78.62	278.30	25.67	42.15			
2015	PENALTY	18.00		.11-	4.56	13.33	25.94				
2015	TOTAL	392.39		17.58-	83.18	291.63	25.68	42.15			
2014	TAXES	368.64		77.70-	64.35	226.59	38.53	45.06			
2014	PENALTY	17.41		.10-	4.14	13.17	24.35				
2014	TOTAL	386.05		77.80-	68.49	239.76	37.89	45.06			
2013	TAXES	252.34			63.81	188.53	25.29	54.72			
2013	PENALTY	14.32			4.20	10.12	29.33				
2013	TOTAL	266.66			68.01	198.65	25.50	54.72			
2012	TAXES	198.85			40.23	158.62	20.23	30.41			
2012	PENALTY	9.74			1.82	7.92	18.69				
2012	TOTAL	208.59			42.05	166.54	20.16	30.41			
2011	TAXES	167.26			5.71	161.55	3.41	5.04			
2011	PENALTY	7.36				7.36					
2011	TOTAL	174.62			5.71	168.91	3.27	5.04			
2010	TAXES	143.65		98.51-	5.49	39.65	72.40	5.39			
2010	PENALTY	6.12		6.12-			100.00				
2010	TOTAL	149.77		104.63-	5.49	39.65	73.53	5.39			
2009	TAXES	156.11		116.60-		39.51	74.69				
2009	PENALTY	5.24		5.24-			100.00				

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REVENUE UNIT: 05 MONCURE FIRE DIST

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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										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	1,201.51		1,123.45-	6.86	71.20	94.07	5.67			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	893,367.98		3,044.56-	884,710.15	5,613.27	99.37	2,918.77			
Current Year (Including Vehicles)										
TOTAL TAXES	893,367.98		3,044.56-	884,710.15	5,613.27	99.37	2,918.77			

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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										
2020 TAXES	1,250,211.79		1,024.73-	1,238,472.32	10,714.74	99.14	3,161.40			
2020 PENALTY	1,090.81		215.27-	807.04	68.50	93.72				
2020 TOTAL	1,251,302.60		1,240.00-	1,239,279.36	10,783.24	99.14	3,161.40			
2019 TAXES	174,814.18		111.94-	170,139.88	4,562.36	97.39	3,759.88			
2019 PENALTY	282.33		19.16-	201.31	61.86	78.09				
2019 TOTAL	175,096.51		131.10-	170,341.19	4,624.22	97.36	3,759.88			
2018 TAXES	8,248.90		58.55-	4,882.59	3,307.76	59.90	742.81			
2018 PENALTY	144.39		.60-	36.77	107.02	25.88				
2018 TOTAL	8,393.29		59.15-	4,919.36	3,414.78	59.32	742.81			
2017 TAXES	4,503.50		58.96-	1,865.60	2,578.94	42.73	477.80			
2017 PENALTY	71.36		.65-	15.55	55.16	22.70				
2017 TOTAL	4,574.86		59.61-	1,881.15	2,634.10	42.42	477.80			
2016 TAXES	2,415.35		46.28-	671.83	1,697.24	29.73	246.15			
2016 PENALTY	21.29		.77-	2.04	18.48	13.20				
2016 TOTAL	2,436.64		47.05-	673.87	1,715.72	29.59	246.15			
2015 TAXES	1,728.56		43.14-	467.37	1,218.05	29.53	229.23			
2015 PENALTY	21.52		.47-	3.32	17.73	17.61				
2015 TOTAL	1,750.08		43.61-	470.69	1,235.78	29.39	229.23			
2014 TAXES	2,815.64		2.30-	136.90	2,676.44	4.94	72.11			
2014 PENALTY	19.64		.23-	4.31	15.10	23.12				
2014 TOTAL	2,835.28		2.53-	141.21	2,691.54	5.07	72.11			
2013 TAXES	694.26		2.30-	20.87	671.09	3.34	1.31			
2013 PENALTY	19.16				19.16					
2013 TOTAL	713.42		2.30-	20.87	690.25	3.25	1.31			
2012 TAXES	686.13			48.33	637.80	7.04	44.56			
2012 PENALTY	14.22				14.22					
2012 TOTAL	700.35			48.33	652.02	6.90	44.56			
2011 TAXES	525.92			.44	525.48	.08	.41			
2011 PENALTY	18.46			.04	18.42	.22				
2011 TOTAL	544.38			.48	543.90	.09	.41			
2010 TAXES	406.05		290.07-		115.98	71.44				
2010 PENALTY	15.35		15.35-			100.00				
2010 TOTAL	421.40		305.42-		115.98	72.48				
2009 TAXES	332.81		228.43-		104.38	68.64				
2009 PENALTY	7.71		7.71-			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
REAL PROPERTY											
2009	TOTAL	340.52		236.14-		104.38	69.35				
2008	TAXES	78.26				78.26					
2008	PENALTY										
2008	TOTAL	78.26				78.26					
2007	TAXES	59.85				59.85					
2007	PENALTY										
2007	TOTAL	59.85				59.85					
	TOTAL TAXES	1,447,521.20		1,866.70-	1,416,706.13	28,948.37	98.00	8,735.66			
	TOTAL PENALTY	1,726.24		260.21-	1,070.38	395.65	77.08				
PUBLIC SERVICE UTILITIES											
2020	TAXES	25,548.52			25,548.21	.31	100.00	.09			
2020	PENALTY			.40	.40						
2019	TAXES	18,426.92			18,426.92		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	43,975.44			43,975.13	.31	100.00	.09			
CLASSIFIED VEHICLES											
2020	TAXES	9.64			9.64		100.00				
2018	TAXES										
2017	TAXES										
2016	TAXES										
2015	TAXES										
2014	TAXES										
2013	TAXES	410.83		403.28-	7.55		100.00				
2012	TAXES	465.10		464.75-	.35		100.00	.22			
2011	TAXES	378.57		378.57-			100.00				
2010	TAXES	195.82		195.82-			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										
2009 TAXES	223.18		221.93-	1.25		100.00	1.23			
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	1,683.14		1,664.35-	18.79		100.00	1.45			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	1,275,760.31		1,024.73-	1,264,020.53	10,715.05	99.16	3,161.49			
Current Year (Including Vehicles)										
TOTAL TAXES	1,275,769.95		1,024.73-	1,264,030.17	10,715.05	99.16	3,161.49			

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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										
2020 TAXES	5,839,915.00		6,055.37-	5,814,917.03	18,942.60	99.68	10,767.28			
2020 PENALTY	2,760.31		256.01-	2,270.90	233.40	91.54				
2020 TOTAL	5,842,675.31		6,311.38-	5,817,187.93	19,176.00	99.67	10,767.28			
2019 TAXES	948,720.85		7,117.50-	934,280.70	7,322.65	99.23	8,670.19			
2019 PENALTY	1,908.93		155.43-	1,591.74	161.76	91.53				
2019 TOTAL	950,629.78		7,272.93-	935,872.44	7,484.41	99.21	8,670.19			
2018 TAXES	11,881.67		1,316.86-	6,056.95	4,507.86	62.06	1,043.89			
2018 PENALTY	176.58		256.93-	215.87-	135.52	23.25				
2018 TOTAL	12,058.25		1,573.79-	5,841.08	4,643.38	61.49	1,043.89			
2017 TAXES	6,470.77		1,308.19-	1,690.31	3,472.27	46.34	592.36			
2017 PENALTY	121.02		384.08-	351.43-	88.37	26.98				
2017 TOTAL	6,591.79		1,692.27-	1,338.88	3,560.64	45.98	592.36			
2016 TAXES	3,604.48		1,415.44-	228.85	1,960.19	45.62	341.03			
2016 PENALTY	96.43		531.95-	504.57-	69.05	28.39				
2016 TOTAL	3,700.91		1,947.39-	275.72-	2,029.24	45.17	341.03			
2015 TAXES	3,332.07		1,406.49-	283.13	1,642.45	50.71	373.45			
2015 PENALTY	87.51		661.47-	632.59-	58.63	33.00				
2015 TOTAL	3,419.58		2,067.96-	349.46-	1,701.08	50.25	373.45			
2014 TAXES	2,326.55		58.92-	423.17	1,844.46	20.72	224.42			
2014 PENALTY	241.70		5.63-	16.07	220.00	8.98				
2014 TOTAL	2,568.25		64.55-	439.24	2,064.46	19.62	224.42			
2013 TAXES	1,363.05		47.99-	189.22	1,125.84	17.40	124.91			
2013 PENALTY	59.49		4.81-	6.08	48.60	18.31				
2013 TOTAL	1,422.54		52.80-	195.30	1,174.44	17.44	124.91			
2012 TAXES	1,075.98		38.92-	138.78	898.28	16.52	127.32			
2012 PENALTY	47.03		3.90-	.37	42.76	9.08				
2012 TOTAL	1,123.01		42.82-	139.15	941.04	16.20	127.32			
2011 TAXES	721.28		28.27-	20.29	672.72	6.73	20.17			
2011 PENALTY	31.53		.38-	1.32	29.83	5.39				
2011 TOTAL	752.81		28.65-	21.61	702.55	6.68	20.17			
2010 TAXES	1,104.04		1,052.92-	2.79	48.33	95.62	4.55			
2010 PENALTY	153.57		153.29-	.28		100.00				
2010 TOTAL	1,257.61		1,206.21-	3.07	48.33	96.16	4.55			
2009 TAXES	647.07		615.60-		31.47	95.14				
2009 PENALTY	34.95		34.95-			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
REAL PROPERTY										
2009 TOTAL	682.02		650.55-		31.47	95.39				
2008 TAXES	25.47				25.47					
2008 PENALTY										
2008 TOTAL	25.47				25.47					
2007 TAXES	2.10				2.10					
2007 PENALTY										
2007 TOTAL	2.10				2.10					
TOTAL TAXES	6,821,190.38		20,462.47-	6,758,231.22	42,496.69	99.38	22,289.57			
TOTAL PENALTY	5,719.43		2,448.43-	2,183.08	1,087.92	80.98				
PUBLIC SERVICE UTILITIES										
2020 TAXES	53,235.79			53,235.79		100.00				
2019 TAXES	34,028.69			34,028.69		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	87,264.48			87,264.48		100.00				
CLASSIFIED VEHICLES										
2020 TAXES	17.78			17.78		100.00				
2019 TAXES	31.06			31.06		100.00				
2018 TAXES										
2017 TAXES										
2016 TAXES	77.50				77.50					
2015 TAXES	71.73		71.73-			100.00				
2014 TAXES										
2013 TAXES	868.10		868.10-			100.00				
2012 TAXES	841.77		841.26-	.51		100.00	.37			
2011 TAXES	740.44		737.78-	2.66		100.00	1.93			
2010 TAXES	653.30		652.99-		.31	99.95				
2009 TAXES	639.47		639.47-			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										
2008 TAXES										
2007 TAXES	.05-					.05-				
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES	.02					.02				
2003 TOTAL										
TOTAL TAXES	3,941.12		3,811.33-	52.01	77.78	98.03	2.30			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	5,893,150.79		6,055.37-	5,868,152.82	18,942.60	99.68	10,767.28			
Current Year (Including Vehicles)										
TOTAL TAXES	5,893,168.57		6,055.37-	5,868,170.60	18,942.60	99.68	10,767.28			

SELECTED REV.UNIT:

REVENUE UNIT: 08 BELLS ANNEX FIRE DIST

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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										
2003 TOTAL										
TOTAL TAXES	37.91		37.91-			100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	124,167.22		.16	123,966.05	201.33	99.84	250.22			
Current Year (Including Vehicles)										
TOTAL TAXES	124,167.22		.16	123,966.05	201.33	99.84	250.22			

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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											
2020	TAXES	411,362.64		409.67-	406,035.23	4,917.74	98.80	1,491.66			
2020	PENALTY	380.22		29.37-	258.48	92.37	75.71				
2020	TOTAL	411,742.86		439.04-	406,293.71	5,010.11	98.78	1,491.66			
2019	TAXES	94,905.14		86.79-	93,495.44	1,322.91	98.61	1,792.47			
2019	PENALTY	232.26		1.77-	196.79	33.70	85.49				
2019	TOTAL	95,137.40		88.56-	93,692.23	1,356.61	98.57	1,792.47			
2018	TAXES	2,370.93		12.07-	1,560.39	798.47	66.32	221.99			
2018	PENALTY	33.32		1.01-	10.18	22.13	33.58				
2018	TOTAL	2,404.25		13.08-	1,570.57	820.60	65.87	221.99			
2017	TAXES	805.35		4.82-	411.14	389.39	51.65	93.92			
2017	PENALTY	14.46		.29-	4.46	9.71	32.85				
2017	TOTAL	819.81		5.11-	415.60	399.10	51.32	93.92			
2016	TAXES	638.13		.83-	308.90	328.40	48.54	134.52			
2016	PENALTY	8.44		.08-	3.36	5.00	40.76				
2016	TOTAL	646.57		.91-	312.26	333.40	48.44	134.52			
2015	TAXES	491.91		.25-	175.65	316.01	35.76	56.54			
2015	PENALTY	8.42		.03-	1.14	7.25	13.90				
2015	TOTAL	500.33		.28-	176.79	323.26	35.39	56.54			
2014	TAXES	323.40			167.38	156.02	51.76	107.00			
2014	PENALTY	3.67			.63	3.04	17.17				
2014	TOTAL	327.07			168.01	159.06	51.37	107.00			
2013	TAXES	232.15			69.59	162.56	29.98	5.47			
2013	PENALTY	3.17			.08	3.09	2.52				
2013	TOTAL	235.32			69.67	165.65	29.61	5.47			
2012	TAXES	190.82			42.73	148.09	22.39	32.10			
2012	PENALTY	4.88				4.88					
2012	TOTAL	195.70			42.73	152.97	21.83	32.10			
2011	TAXES	133.73				133.73					
2011	PENALTY	5.04				5.04					
2011	TOTAL	138.77				138.77					
2010	TAXES	116.00		44.97-		71.03	38.77				
2010	PENALTY	3.02		3.02-			100.00				
2010	TOTAL	119.02		47.99-		71.03	40.32				
2009	TAXES	100.62		27.32-		73.30	27.15				
2009	PENALTY	2.24		2.24-			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										
2005 TAXES										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	902.22		891.96-	6.17	4.09	99.55	3.56			
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	418,674.26		409.67-	413,346.85	4,917.74	98.83	1,491.66			
Current Year (Including Vehicles)										
TOTAL TAXES	418,674.26		409.67-	413,346.85	4,917.74	98.83	1,491.66			

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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											
2020	TAXES	47,084.30		263.24-	45,907.18	913.88	98.06	263.03			
2020	PENALTY	81.88		1.40-	73.07	7.41	90.95				
2020	TOTAL	47,166.18		264.64-	45,980.25	921.29	98.05	263.03			
2019	TAXES	16,751.26		944.78-	14,794.57	1,011.91	93.96	341.84			
2019	PENALTY	117.20			112.84	4.36	96.28				
2019	TOTAL	16,868.46		944.78-	14,907.41	1,016.27	93.98	341.84			
2018	TAXES	509.18			247.00	262.18	48.51	59.62			
2018	PENALTY	5.84			1.57	4.27	26.88				
2018	TOTAL	515.02			248.57	266.45	48.26	59.62			
2017	TAXES	421.60			272.40	149.20	64.61	89.63			
2017	PENALTY	4.07			.15	3.92	3.69				
2017	TOTAL	425.67			272.55	153.12	64.03	89.63			
2016	TAXES	454.15			262.81	191.34	57.87	79.50			
2016	PENALTY	4.06			.37	3.69	9.11				
2016	TOTAL	458.21			263.18	195.03	57.44	79.50			
2015	TAXES	72.37			36.06	36.31	49.83	15.58			
2015	PENALTY	.09			.03	.06	33.33				
2015	TOTAL	72.46			36.09	36.37	49.81	15.58			
2014	TAXES	52.26			27.93	24.33	53.44	17.99			
2014	PENALTY	.03			.03		100.00				
2014	TOTAL	52.29			27.96	24.33	53.47	17.99			
2013	TAXES	19.48			19.48		100.00	20.97			
2013	PENALTY	.03			.03		100.00				
2013	TOTAL	19.51			19.51		100.00	20.97			
2012	TAXES	20.46			19.48	.98	95.21	24.32			
2012	PENALTY	.13			.03	.10	23.08				
2012	TOTAL	20.59			19.51	1.08	94.75	24.32			
2011	TAXES	20.27			19.18	1.09	94.62	27.41			
2011	PENALTY	.11				.11					
2011	TOTAL	20.38			19.18	1.20	94.11	27.41			
2010	TAXES	20.39		1.21-	19.18		100.00	30.74			
2010	PENALTY	.12		.12-			100.00				
2010	TOTAL	20.51		1.33-	19.18		100.00	30.74			
2009	TAXES	73.25		73.25-			100.00				
2009	PENALTY	.12		.12-			100.00				

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REVENUE UNIT: 10 STALEY FIRE DIST

Advertising		
Collected		Over/Short

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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										
2003 TOTAL										
TOTAL TAXES	170.28		169.55-		.73	99.57				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	48,712.72		263.24-	47,535.60	913.88	98.12	263.03			
Current Year (Including Vehicles)										
TOTAL TAXES	48,712.72		263.24-	47,535.60	913.88	98.12	263.03			

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REVENUE UNIT: 11 NORTHVIEW FIRE DIST

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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										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	148.16		134.85-		13.31	91.02				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	29,051.24		13.97-	28,752.24	285.03	99.02	80.43			
Current Year (Including Vehicles)										
TOTAL TAXES	29,051.24		13.97-	28,752.24	285.03	99.02	80.43			

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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											
2020	TAXES	339,011.82		.63-	337,918.64	1,092.55	99.68	679.59			
2020	PENALTY	22.89		.01-	13.25	9.63	57.93				
2020	TOTAL	339,034.71		.64-	337,931.89	1,102.18	99.67	679.59			
2019	TAXES	74,053.59			73,924.04	129.55	99.83	878.65			
2019	PENALTY	11.67			2.16	9.51	18.51				
2019	TOTAL	74,065.26			73,926.20	139.06	99.81	878.65			
2018	TAXES	408.37		1.94-	337.88	68.55	83.21	59.49			
2018	PENALTY	3.70			.05	3.65	1.35				
2018	TOTAL	412.07		1.94-	337.93	72.20	82.48	59.49			
2017	TAXES	60.53			6.28	54.25	10.38	2.01			
2017	PENALTY	2.37			.12	2.25	5.06				
2017	TOTAL	62.90			6.40	56.50	10.17	2.01			
2016	TAXES	41.65			.32	41.33	.77	.14			
2016	PENALTY	5.40			.03	5.37	.56				
2016	TOTAL	47.05			.35	46.70	.74	.14			
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					
2011	PENALTY	.71				.71					
2011	TOTAL	7.74				7.74					
2010	TAXES	1.32		1.32-			100.00				
2010	PENALTY	.13		.13-			100.00				
2010	TOTAL	1.45		1.45-			100.00				
2009	TAXES	.29		.29-			100.00				
2009	PENALTY	.03		.03-			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										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	51.91		51.91-			100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	342,788.80		.63-	341,695.62	1,092.55	99.68	679.59			
Current Year (Including Vehicles)										
TOTAL TAXES	342,788.80		.63-	341,695.62	1,092.55	99.68	679.59			

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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											
2020	TAXES	117,277.42		732.05-	114,822.92	1,722.45	98.53	456.11			
2020	PENALTY	134.28		1.71-	122.01	10.56	92.14				
2020	TOTAL	117,411.70		733.76-	114,944.93	1,733.01	98.52	456.11			
2019	TAXES	34,639.70		51.73-	33,233.76	1,354.21	96.09	597.18			
2019	PENALTY	41.35			36.00	5.35	87.06				
2019	TOTAL	34,681.05		51.73-	33,269.76	1,359.56	96.08	597.18			
2018	TAXES	1,759.70			1,062.30	697.40	60.37	217.44			
2018	PENALTY	8.86			5.30	3.56	59.82				
2018	TOTAL	1,768.56			1,067.60	700.96	60.37	217.44			
2017	TAXES	1,098.43		.90-	743.28	354.25	67.75	209.92			
2017	PENALTY	6.54			4.21	2.33	64.37				
2017	TOTAL	1,104.97		.90-	747.49	356.58	67.73	209.92			
2016	TAXES	416.30			180.83	235.47	43.44	55.30			
2016	PENALTY	3.66			.06	3.60	1.64				
2016	TOTAL	419.96			180.89	239.07	43.07	55.30			
2015	TAXES	375.09			218.46	156.63	58.24	97.34			
2015	PENALTY	.80			.06	.74	7.50				
2015	TOTAL	375.89			218.52	157.37	58.13	97.34			
2014	TAXES	410.17			218.94	191.23	53.38	168.49			
2014	PENALTY	.93			.13	.80	13.98				
2014	TOTAL	411.10			219.07	192.03	53.29	168.49			
2013	TAXES	49.87			8.80	41.07	17.65	4.36			
2013	PENALTY	1.19			.41	.78	34.45				
2013	TOTAL	51.06			9.21	41.85	18.04	4.36			
2012	TAXES	42.26			4.44	37.82	10.51	3.29			
2012	PENALTY	1.00			.44	.56	44.00				
2012	TOTAL	43.26			4.88	38.38	11.28	3.29			
2011	TAXES	19.67			5.16	14.51	26.23	4.60			
2011	PENALTY	1.39			.55	.84	39.57				
2011	TOTAL	21.06			5.71	15.35	27.11	4.60			
2010	TAXES	6.97		6.97-			100.00				
2010	PENALTY										
2010	TOTAL	6.97		6.97-			100.00				
2009	TAXES	6.53		5.42-	1.11		100.00	1.14			
2009	PENALTY	.11			.11		100.00				

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REVENUE UNIT: 13 BENNETT FIRE DIST

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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										
2004 TAXES										
2003 TAXES										
2003 TOTAL										
TOTAL TAXES	343.00		343.00-			100.00				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	120,010.90		732.05-	117,556.40	1,722.45	98.56	456.11			
Current Year (Including Vehicles)										
TOTAL TAXES	120,010.90		732.05-	117,556.40	1,722.45	98.56	456.11			

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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
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CLASSIFIED VEHICLES

2003 TAXES
2003 TOTAL

TOTAL TAXES	389.23		168.80-		220.43	43.37				
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REAL PROPERTY

Current Year (Excluding Vehicle and Penalty)
TOTAL TAXES 61,045.14

61.56-	60,580.10	403.48	99.34	202.44
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Current Year (Including Vehicles)
TOTAL TAXES 61,045.14

61.56-	60,580.10	403.48	99.34	202.44
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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										
2020 TAXES	2,297,012.07		2,761.14-	2,285,108.32	9,142.61	99.60	5,170.32			
2020 PENALTY	4,035.19		289.39-	3,682.58	63.22	98.43				
2020 TOTAL	2,301,047.26		3,050.53-	2,288,790.90	9,205.83	99.60	5,170.32			
2019 TAXES	324,051.04		17,178.16-	304,731.11	2,141.77	99.34	5,083.39			
2019 PENALTY	564.52		35.39-	485.30	43.83	92.24				
2019 TOTAL	324,615.56		17,213.55-	305,216.41	2,185.60	99.33	5,083.39			
2018 TAXES	5,354.84		2.75-	4,566.21	785.88	85.32	703.87			
2018 PENALTY	39.50		.22-	18.72	20.56	47.95				
2018 TOTAL	5,394.34		2.97-	4,584.93	806.44	85.05	703.87			
2017 TAXES	2,281.14		2.75-	1,296.88	981.51	56.97	151.46			
2017 PENALTY	130.87		.22-	9.70	120.95	7.58				
2017 TOTAL	2,412.01		2.97-	1,306.58	1,102.46	54.29	151.46			
2016 TAXES	1,009.21		1.43-	106.69	901.09	10.71	35.40			
2016 PENALTY	34.61		.14-	6.85	27.62	20.20				
2016 TOTAL	1,043.82		1.57-	113.54	928.71	11.03	35.40			
2015 TAXES	980.60		1.60-	41.56	937.44	4.40	27.20			
2015 PENALTY	32.78		.16-	4.30	28.32	13.61				
2015 TOTAL	1,013.38		1.76-	45.86	965.76	4.70	27.20			
2014 TAXES	794.96		1.78-	26.51	766.67	3.56	15.44			
2014 PENALTY	29.68		.18-		29.50	.61				
2014 TOTAL	824.64		1.96-	26.51	796.17	3.45	15.44			
2013 TAXES	15,904.86		1.81-	59.99	15,843.06	.39	37.99			
2013 PENALTY	1,551.89		.18-	6.01	1,545.70	.40				
2013 TOTAL	17,456.75		1.99-	66.00	17,388.76	.39	37.99			
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				19,171.03					
2011 PENALTY	.45				.45					
2011 TOTAL	19,171.48				19,171.48					
2010 TAXES	4,400.94		4,200.54-		200.40	95.45				
2010 PENALTY	401.14		401.14-			100.00				
2010 TOTAL	4,802.08		4,601.68-		200.40	95.83				
2009 TAXES	294.43		94.03-		200.40	31.94				
2009 PENALTY	.70		.70-			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											
2009	TOTAL	295.13		94.73-		200.40	32.10				
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	2,688,639.25		24,245.99-	2,595,959.05	68,434.21	97.45	11,243.34			
	TOTAL PENALTY	6,826.23		727.72-	4,215.64	1,882.87	72.42				
PUBLIC SERVICE UTILITIES											
2020	TAXES	26,619.36			26,619.36		100.00	.22			
2020	PENALTY			9.86	9.86						
2019	TAXES	24,346.97			24,346.97		100.00				
2019	PENALTY	.95			.95		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	50,966.33			50,966.33		100.00	.22			
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	541.11		541.11-			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
CLASSIFIED VEHICLES										
2010 TAXES	392.00		392.00-			100.00				
2009 TAXES	491.32		491.32-			100.00				
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	3,258.27		3,055.01-	84.75	118.51	96.36				
ASSESSMENTS										
2020	328,185.00		390.00-	325,919.18	1,875.82	99.43				
2019	30,608.93			29,686.65	922.28	96.99				
2018	1,485.00			1,155.00	330.00	77.78				
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	363,623.45		390.00-	356,760.83	6,472.62	98.22				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	2,323,631.43		2,761.14-	2,311,727.68	9,142.61	99.61	5,170.54			
Current Year (Including Vehicles)										
TOTAL TAXES	2,323,631.43		2,761.14-	2,311,727.68	9,142.61	99.61	5,170.54			

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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										
2020 TAXES	2,711,711.53		6,759.27-	2,670,861.58	34,090.68	98.74	5,009.89			
2020 PENALTY	8,183.07		85.23-	7,708.10	389.74	95.24				
2020 TOTAL	2,719,894.60		6,844.50-	2,678,569.68	34,480.42	98.73	5,009.89			
2019 TAXES	510,802.88		242.33-	495,424.89	15,135.66	97.04	11,241.84			
2019 PENALTY	4,248.70		9.02-	3,971.31	268.37	93.68				
2019 TOTAL	515,051.58		251.35-	499,396.20	15,404.03	97.01	11,241.84			
2018 TAXES	23,377.41		114.81-	14,584.36	8,678.24	62.88	2,417.84			
2018 PENALTY	134.73		10.52-	46.31	77.90	42.18				
2018 TOTAL	23,512.14		125.33-	14,630.67	8,756.14	62.76	2,417.84			
2017 TAXES	9,722.30		31.21-	5,502.27	4,188.82	56.92	1,238.87			
2017 PENALTY	119.98		.71-	47.49	71.78	40.17				
2017 TOTAL	9,842.28		31.92-	5,549.76	4,260.60	56.71	1,238.87			
2016 TAXES	5,803.65		24.66-	2,561.77	3,217.22	44.57	809.38			
2016 PENALTY	82.86		2.47-	17.62	62.77	24.25				
2016 TOTAL	5,886.51		27.13-	2,579.39	3,279.99	44.28	809.38			
2015 TAXES	3,575.10		27.41-	1,565.65	1,982.04	44.56	633.75			
2015 PENALTY	50.13		2.75-	14.15	33.23	33.71				
2015 TOTAL	3,625.23		30.16-	1,579.80	2,015.27	44.41	633.75			
2014 TAXES	2,791.69		28.47-	1,268.43	1,494.79	46.46	667.34			
2014 PENALTY	54.42		2.85-	28.00	23.57	56.69				
2014 TOTAL	2,846.11		31.32-	1,296.43	1,518.36	46.65	667.34			
2013 TAXES	2,762.30		19.33-	902.83	1,840.14	33.38	445.08			
2013 PENALTY	38.31		1.94-	15.77	20.60	46.23				
2013 TOTAL	2,800.61		21.27-	918.60	1,860.74	33.56	445.08			
2012 TAXES	2,642.12		19.31-	804.28	1,818.53	31.17	531.37			
2012 PENALTY	54.44		1.93-	5.92	46.59	14.42				
2012 TOTAL	2,696.56		21.24-	810.20	1,865.12	30.83	531.37			
2011 TAXES	4,653.02			931.78	3,721.24	20.03	666.27			
2011 PENALTY	291.64			6.92	284.72	2.37				
2011 TOTAL	4,944.66			938.70	4,005.96	18.98	666.27			
2010 TAXES	2,948.81		2,211.07-	582.29	155.45	94.73	479.94		9.00	
2010 PENALTY	449.66		449.66-			100.00				
2010 TOTAL	3,398.47		2,660.73-	582.29	155.45	95.43	479.94		9.00	
2009 TAXES	1,754.66		1,405.99-	193.22	155.45	91.14	174.58		3.00	
2009 PENALTY	43.18		43.18-			100.00				

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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

CLASSIFIED VEHICLES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	11,693.21		11,566.99-	89.41	36.81	99.69	84.03			
ASSESSMENTS										
2020	600.00		20.00-	515.00	65.00	89.17				
2019	220.00		5.00-	132.48	82.52	62.49				
2018	135.00		10.00-	35.00	90.00	33.33				
2017	125.00		10.00-	25.00	90.00	28.00				
2016	105.00		15.00-	30.00	60.00	42.86				
2015	5.00		5.00-			100.00				
2014										
2013	595.00		595.00-			100.00				
2012	770.00		770.00-			100.00				
2011	725.00		725.00-			100.00				
2010	505.00		505.00-			100.00				
2009	625.00		625.00-			100.00				
2008										
2007										
2006										
2005										
2004										
2003										
2003 TOTAL										
TOTAL TAXES	4,410.00		3,285.00-	737.48	387.52	91.21				
REAL PROPERTY										
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	2,774,054.80		6,759.27-	2,733,204.85	34,090.68	98.77	5,010.03			
Current Year (Including Vehicles)										
TOTAL TAXES	2,774,054.80		6,759.27-	2,733,204.85	34,090.68	98.77	5,010.03			

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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										
2010 TAXES	164.58		164.58-			100.00				
2009 TAXES										
2008 TAXES										
2007 TAXES										
2006 TAXES										
2005 TAXES										
2004 TAXES										
2003 TAXES										
TOTAL TAXES	520.68		426.28-	94.40		100.00				
ASSESSMENTS										
2020	120.00		30.00-	90.00		100.00				
2019	30.00			30.00		100.00				
2018										
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										
2006										
2003										
TOTAL TAXES	315.00		195.00-	120.00		100.00				
Current Year (Excluding Vehicle and Penalty)										
TOTAL TAXES	3,033,671.73		2,352.87-	3,030,149.81	1,169.05	99.96	2,155.07			
Current Year (Including Vehicles)										
TOTAL TAXES	3,033,727.35		2,408.49-	3,030,149.81	1,169.05	99.96	2,155.07			