

Date run: 6/2/2021 9:35:16 AM

# TR-401 Net Collections Report

NCPTS V4

Data as of: 6/1/2021 10:01:09 PM

## Report Parameters:

Date Sent to Finance Start: 5/1/2021

Date Sent to Finance End: 5/31/2021

Abstract Type: BUS,IND,PUB,REI,RMV

Tax District: BOSTIC, CHIMNEY ROCK, ELLENBORO, F17 LL MUN FIRE, FOREST CITY, L08 SPD LIB, LAKE LURE, MD7 RFTN MSD, MD9 CRV MSD, RUTH, RUTHERFORDTON, SPINDALE

Tax Year: ALL

Year For: 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$) | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
| 2020     | 12,547,215.68         | 457.78        | 1.42               | 24,776.39            | 12,490,798.76 | 12,127,515.50     | 9,450.21        | 2,156.69           | 48,863.73           | 98.24 % | 1.76 %     |
|          |                       |               |                    | 25,330.68            |               | 460,357.04        | 21,884.00       |                    | 220,179.19          |         |            |
| 2019     | 12,395,520.48         | 158.13        | -0.68              | 6,327.36             | 12,294,721.62 | 12,060,674.49     | 6,863.10        | 920.63             | 8,930.61            | 99.03 % | 0.97 %     |
|          |                       |               |                    | 49,899.75            |               | 384,210.00        | 20,800.00       |                    | 119,472.72          |         |            |
| 2018     | 11,242,687.94         | 16.94         | 0.00               | 10,119.73            | 11,202,640.90 | 10,907,792.37     | 8,873.82        | 1,004.56           | 4,842.91            | 99.21 % | 0.79 %     |
|          |                       |               |                    | 29,486.52            |               | 365,628.00        | 21,700.00       |                    | 89,179.71           |         |            |
| 2017     | 9,638,690.49          | 3.12          | 0.00               | 3,608.00             | 9,575,478.26  | 9,334,144.53      | 6,284.66        | 201.72             | 971.25              | 99.26 % | 0.74 %     |
|          |                       |               |                    | 59,001.70            |               | 360,871.00        | 35,389.00       |                    | 71,439.62           |         |            |
| 2016     | 8,903,526.22          | 0.00          | 0.00               | 1,049.18             | 9,092,636.87  | 10,665,005.83     | 6,235.03        | 329.31             | 1,313.93            | 99.35 % | 0.65 %     |
|          |                       |               |                    | 2,126,787.46         |               | 360,122.00        | 11,510.00       |                    | 59,369.07           |         |            |
| 2015     | 9,107,462.98          | 0.00          | 0.00               | 3,441.99             | 9,093,851.73  | 8,996,135.21      | 560.80          | 314.39             | 1,082.32            | 99.46 % | 0.54 %     |
|          |                       |               |                    | 242,107.04           |               | 356,316.00        | 1,515.00        |                    | 49,363.02           |         |            |

| Tax Year       | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$)        | Property Tax (\$)    | Penalties (\$)   | Int. Collect. (\$) | Total Collect. (\$) | % Coll.        | % Un-coll.    |
|----------------|-----------------------|---------------|--------------------|----------------------|----------------------|----------------------|------------------|--------------------|---------------------|----------------|---------------|
|                |                       |               |                    | Additional Levy (\$) |                      | Assmt Fees (\$)      | Coll. Fees (\$)  |                    | Unpaid Balance (\$) |                |               |
| 2014           | 9,086,234.10          | 0.00          | 0.00               | 3,413.02             | 9,027,874.45         | 8,883,152.12         | 10,192.62        | 293.59             | 869.61              | 99.51 %        | 0.49 %        |
|                |                       |               |                    | 158,064.12           |                      | 354,366.50           | 11,585.00        |                    | 44,558.56           |                |               |
| 2013           | 8,443,417.44          | 0.00          | 0.00               | 0.00                 | 8,402,880.13         | 8,379,923.54         | 5,522.23         | 109.55             | 253.15              | 99.46 %        | 0.54 %        |
|                |                       |               |                    | 1,178.33             |                      | 59,150.00            | 38,634.50        |                    | 45,923.52           |                |               |
| 2012           | 7,104,312.10          | 0.00          | 0.00               | 0.00                 | 7,045,713.22         | 7,053,574.63         | 2,882.62         | 120.92             | 278.09              | 99.70 %        | 0.30 %        |
|                |                       |               |                    | 785.15               |                      | 48,640.00            | 3,825.00         |                    | 20,834.19           |                |               |
| 2011           | 6,912,256.81          | 0.00          | 0.00               | 0.00                 | 6,872,460.35         | 6,856,135.28         | 8,375.15         | 98.03              | 374.37              | 99.69 %        | 0.31 %        |
|                |                       |               |                    | 693.62               |                      | 48,440.00            | 14,951.82        |                    | 21,548.49           |                |               |
| 2010           | 34,394.33             | 0.00          | 0.00               | 0.00                 | 33,985.31            | 34,023.34            | 42.79            | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 196.80               |                      | 525.00               | 675.00           |                    | 0.00                |                |               |
| 2009           | 16,362.49             | 0.00          | 0.00               | 0.00                 | 16,202.50            | 16,421.64            | 24.53            | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 183.68               |                      | 100.00               | 570.00           |                    | 0.00                |                |               |
| 2008           | 6,838.67              | 0.00          | 0.00               | 0.00                 | 6,700.58             | 6,936.97             | 67.30            | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 215.60               |                      | 50.00                | 0.00             |                    | 0.00                |                |               |
| 2007           | 51,501.24             | 0.00          | 0.00               | 0.00                 | 51,370.89            | 51,547.31            | 0.28             | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 196.35               |                      | 150.00               | 0.00             |                    | 0.00                |                |               |
| 2006           | 1,005.20              | 0.00          | 0.00               | 0.00                 | 992.82               | 904.07               | 1.13             | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 0.00                 |                      | 100.00               | 0.00             |                    | 0.00                |                |               |
| 2005           | 616.99                | 0.00          | 0.00               | 0.00                 | 566.99               | 515.58               | 1.41             | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 0.00                 |                      | 100.00               | 0.00             |                    | 0.00                |                |               |
| 2004           | 24,736.09             | 0.00          | 0.00               | 0.00                 | 1,172.36             | 22,760.96            | 1,850.13         | 0.00               | 0.00                | 100 %          | 0 %           |
|                |                       |               |                    | 0.00                 |                      | 125.00               | 114.14           |                    | 0.00                |                |               |
| <b>Subtot.</b> | <b>95,516,779.25</b>  | <b>635.97</b> | <b>0.74</b>        | <b>52,735.67</b>     | <b>95,210,047.74</b> | <b>95,397,163.37</b> | <b>67,227.81</b> | <b>5,549.39</b>    | <b>67,779.97</b>    | <b>99.22 %</b> | <b>0.78 %</b> |

| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$) | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
|          |                       |               |                    | 2,694,126.80         |               | 2,799,250.54      | 183,153.46      |                    | 741,382.17          |         |            |
| Total    | 95,516,779.25         | 635.97        | 0.74               | 52,735.67            | 95,210,047.74 | 95,397,163.37     | 67,227.81       | 5,549.39           | 67,779.97           | 99.22 % | 0.78 %     |
|          |                       |               |                    | 2,694,126.80         |               | 2,799,250.54      | 183,153.46      |                    | 741,382.17          |         |            |

Signature (Tax Collector) 

Date run: 6/1/2021 10:00:08 AM

# TR-401 Net Collections Report

NCPTS V4

Data as of: 5/31/2021 10:01:00 PM

## Report Parameters:

Date Sent to Finance Start: 5/1/2021

Date Sent to Finance End: 5/31/2021

Abstract Type: BUS,IND,PUB,REI,RMV

Tax District: F01 CH RK FD, F02 SANMU FD, F03 CLIFF SANI, F04 BILCRK FD, F05 SH FD, F06 SDO FD, F07 CH MTN FD, F08 HUDL FD, F09 RTHFTN FD, F10 CLIFF FD, F11 ELLNB FD, F12 BOSTIC FD, F13 UNION MILLS FD, F14 GREEN HL FD, F15 HOLLISPV FD, F16 COUNTYORA FD, F18 LL RURAL FD, F19 FAIRFLD FD, F20 BRD RVR FD, F21 EDV FD, F22 FC RURAL FD, F23 SPD RURAL FD, North Carolina, QGW QGWATER SD

Tax Year: ALL

Year For: 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$) | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
| 2021     | 0.00                  | 0.00          | 0.00               | 208.89               | 1,518.09      | 1,505.93          | 66.34           | 27.38              | 417.26              | 94.30 % | 5.70 %     |
|          |                       |               |                    | 1,363.38             |               | 0.00              | 0.00            |                    | 86.49               |         |            |
| 2020     | 2,979,205.66          | 1,245.10      | 27.25              | 4,452.85             | 2,973,098.13  | 2,987,561.85      | 2,911.82        | 1,589.78           | 33,751.64           | 97.55 % | 2.45 %     |
|          |                       |               |                    | 6,815.16             |               | 0.00              | 0.00            |                    | 72,886.68           |         |            |
| 2019     | 2,855,777.62          | 79.05         | 28.35              | 4,017.86             | 2,777,808.87  | 2,869,481.82      | 2,300.99        | 349.51             | 2,923.24            | 98.34 % | 1.66 %     |
|          |                       |               |                    | 11,987.33            |               | 0.00              | 0.00            |                    | 46,223.84           |         |            |
| 2018     | 2,422,068.34          | 4.44          | 0.00               | 3,160.20             | 2,340,242.33  | 2,430,905.46      | 6,515.61        | 218.17             | 1,171.43            | 98.75 % | 1.25 %     |
|          |                       |               |                    | 12,192.53            |               | 0.00              | 0.00            |                    | 29,153.31           |         |            |
| 2017     | 2,213,607.53          | 0.88          | 0.00               | 2,404.22             | 2,206,288.49  | 2,217,260.15      | 9,236.56        | 151.30             | 805.32              | 99.03 % | 0.97 %     |
|          |                       |               |                    | 10,484.96            |               | 0.00              | 0.00            |                    | 21,349.56           |         |            |
| 2016     | 2,064,042.46          | 0.88          | 0.00               | 2,127.59             | 2,180,277.81  | 2,191,939.21      | 9,255.91        | 238.49             | 613.38              | 99.11 % | 0.89 %     |
|          |                       |               |                    | 135,025.07           |               | 0.00              | 0.00            |                    | 19,345.32           |         |            |



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|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
| 2015     | 2,472,602.80          | 1.54          | 0.00               | 1,946.16             | 2,108,187.71  | 2,594,704.58      | 533.49          | 104.91             | 366.21              | 99.24 % | 0.76 %     |
|          |                       |               |                    | 120,689.11           |               | 0.00              | 0.00            |                    | 16,011.02           |         |            |
| 2014     | 2,093,169.58          | 1.54          | 0.01               | 260.33               | 2,075,380.50  | 2,101,861.49      | 1,247.78        | 59.66              | 258.01              | 99.35 % | 0.65 %     |
|          |                       |               |                    | 9,679.36             |               | 0.00              | 0.00            |                    | 13,505.65           |         |            |
| 2013     | 1,980,149.13          | 1.54          | 0.00               | 0.00                 | 1,965,963.54  | 1,979,571.81      | 1,421.23        | 43.92              | 197.12              | 99.45 % | 0.55 %     |
|          |                       |               |                    | 843.91               |               | 0.00              | 0.00            |                    | 10,881.50           |         |            |
| 2012     | 1,909,364.41          | 1.60          | 0.00               | 0.00                 | 1,898,839.58  | 1,910,059.25      | 527.24          | 35.41              | 125.42              | 99.63 % | 0.37 %     |
|          |                       |               |                    | 1,222.08             |               | 0.00              | 0.00            |                    | 7,063.00            |         |            |
| 2011     | 1,943,570.24          | 1.76          | 0.00               | 0.00                 | 1,935,704.07  | 1,943,334.08      | 1,117.58        | 7.84               | 27.49               | 99.50 % | 0.50 %     |
|          |                       |               |                    | 881.42               |               | 0.00              | 0.00            |                    | 9,680.50            |         |            |
| 2010     | 16,535.99             | 0.00          | 0.00               | 0.00                 | 16,275.25     | 16,489.20         | 50.75           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 3.96                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| 2009     | 10,888.17             | 0.00          | 0.00               | 0.00                 | 10,737.38     | 10,849.46         | 38.71           | 0.00               | 0.00                | 99.80 % | 0.20 %     |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 21.00               |         |            |
| 2008     | 17,287.91             | 0.00          | 0.00               | 0.00                 | 17,220.68     | 17,265.49         | 22.42           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| 2007     | 1,316.39              | 0.00          | 0.00               | 0.00                 | 1,302.50      | 1,305.87          | 10.52           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| 2006     | 481.27                | 0.00          | 0.00               | 0.00                 | 464.36        | 477.75            | 3.52            | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| 2005     | 302.73                | 0.00          | 0.00               | 0.00                 | 282.76        | 298.44            | 4.29            | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| 2004     | 3,807.10              | 0.00          | 0.00               | 0.00                 | 305.07        | 3,756.57          | 50.53           | 0.00               | 0.00                | 100 %   | 0 %        |

| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$) | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
|          |                       |               |                    | 0.00                 |               | 0.00              | 0.00            |                    | 0.00                |         |            |
| Subtot.  | 22,984,177.33         | 1,338.33      | 55.61              | 18,578.10            | 22,509,897.12 | 23,278,628.41     | 35,315.29       | 2,826.37           | 40,656.52           | 98.91 % | 1.09 %     |
|          |                       |               |                    | 311,188.27           |               | 0.00              | 0.00            |                    | 246,005.30          |         |            |
| Total    | 22,984,177.33         | 1,338.33      | 55.61              | 18,578.10            | 22,509,897.12 | 23,278,628.41     | 35,315.29       | 2,826.37           | 40,656.52           | 98.91 % | 1.09 %     |
|          |                       |               |                    | 311,188.27           |               | 0.00              | 0.00            |                    | 246,005.30          |         |            |

Signature (Tax Collector) Richard Lawes

Date run: 6/1/2021 10:04:00 AM

# TR-401 Net Collections Report

NCPTS V4

Data as of: 5/31/2021 10:01:00 PM

## Report Parameters:

Date Sent to Finance Start: 5/1/2021

Date Sent to Finance End: 5/31/2021

Abstract Type: BUS,IND,PUB,REI,RMV

Tax District: RUTHERFORD COUNTY

Tax Year: ALL

Year For: 2020, 2019, 2018, 2017, 2016, 2015, 2014, 2013, 2012, 2011, 2010, 2009, 2008, 2007, 2006, 2005, 2004

Collapse Districts: N

Default Sort-By: Tax Year

Grouping: No Grouping

| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$) | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
| 2021     | 0.00                  | 0.00          | 0.00               | 1,890.02             | 11,267.79     | 10,758.80         | 495.24          | 214.32             | 3,549.78            | 91.97 % | 8.03 %     |
|          |                       |               |                    | 9,848.02             |               | 484.00            | 0.00            |                    | 905.36              |         |            |
| 2020     | 46,797,452.48         | 10,339.10     | 152.50             | 66,943.70            | 46,635,624.21 | 44,301,090.85     | 33,179.98       | 16,060.19          | 376,590.33          | 97.99 % | 2.01 %     |
|          |                       |               |                    | 79,281.65            |               | 2,609,407.00      | 38,879.29       |                    | 939,047.83          |         |            |
| 2019     | 46,992,086.58         | 1,154.51      | 153.14             | 42,646.94            | 46,236,458.34 | 44,798,856.71     | 28,817.98       | 4,190.78           | 40,665.21           | 98.75 % | 1.25 %     |
|          |                       |               |                    | 129,539.17           |               | 2,336,598.00      | 48,490.15       |                    | 579,154.28          |         |            |
| 2018     | 42,267,752.43         | 63.15         | 0.00               | 49,128.07            | 41,569,658.68 | 39,998,813.94     | 65,898.53       | 2,871.69           | 15,556.44           | 99.06 % | 0.94 %     |
|          |                       |               |                    | 144,596.97           |               | 2,396,765.00      | 39,507.26       |                    | 390,567.51          |         |            |
| 2017     | 39,268,744.18         | 13.56         | 0.00               | 26,168.09            | 39,079,858.47 | 37,347,894.68     | 81,624.67       | 1,426.09           | 8,052.36            | 99.22 % | 0.78 %     |
|          |                       |               |                    | 205,692.08           |               | 2,071,085.00      | 44,427.13       |                    | 304,555.16          |         |            |
| 2016     | 34,661,603.40         | 6.68          | 0.00               | 20,261.35            | 38,159,628.77 | 40,386,933.59     | 80,807.28       | 2,489.82           | 7,559.38            | 99.28 % | 0.72 %     |
|          |                       |               |                    | 7,849,636.12         |               | 2,063,760.00      | 43,039.15       |                    | 276,287.10          |         |            |



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|----------|-----------------------|---------------|--------------------|----------------------|---------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |               | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
| 2015     | 40,591,877.02         | 13.36         | 0.00               | 20,484.03            | 37,746,769.05 | 39,781,445.87     | 5,356.91        | 1,215.45           | 4,852.33            | 99.38 % | 0.62 %     |
|          |                       |               |                    | 1,348,541.73         |               | 2,174,100.00      | 38,438.90       |                    | 233,029.06          |         |            |
| 2014     | 37,880,979.87         | 13.36         | 0.09               | 9,890.62             | 37,626,886.74 | 36,059,099.84     | 24,495.45       | 891.26             | 3,980.70            | 99.50 % | 0.50 %     |
|          |                       |               |                    | 261,734.80           |               | 2,069,010.00      | 37,822.42       |                    | 189,466.01          |         |            |
| 2013     | 36,952,705.35         | 13.36         | 0.00               | 0.00                 | 36,741,395.15 | 34,923,489.79     | 20,975.47       | 641.09             | 2,575.42            | 100 %   | 0 %        |
|          |                       |               |                    | 12,289.91            |               | 2,020,530.00      | 75,405.71       |                    | 0.00                |         |            |
| 2012     | 35,391,991.75         | 12.14         | 0.00               | 0.00                 | 35,158,267.68 | 33,344,271.22     | 9,708.61        | 641.42             | 2,109.17            | 100 %   | 0 %        |
|          |                       |               |                    | 19,658.08            |               | 2,057,670.00      | 100,964.01      |                    | 0.00                |         |            |
| 2011     | 33,613,920.26         | 11.66         | 0.00               | 0.00                 | 33,452,839.12 | 31,551,833.87     | 21,173.88       | 226.62             | 790.17              | 99.77 % | 0.23 %     |
|          |                       |               |                    | 14,642.49            |               | 2,055,555.00      | 79,924.70       |                    | 77,205.16           |         |            |
| 2010     | 262,373.95            | 0.00          | 0.00               | 0.00                 | 257,623.39    | 238,468.87        | 521.97          | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 266.89               |               | 23,650.00         | 7,640.95        |                    | 0.00                |         |            |
| 2009     | 179,973.34            | 0.00          | 0.00               | 0.00                 | 176,565.32    | 165,788.51        | 383.67          | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 173.84               |               | 13,975.00         | 3,985.40        |                    | 0.00                |         |            |
| 2008     | 422,945.58            | 0.00          | 0.00               | 0.00                 | 421,982.41    | 417,431.47        | 343.16          | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 204.05               |               | 5,375.00          | 2,051.78        |                    | 0.00                |         |            |
| 2007     | 70,840.20             | 0.00          | 0.00               | 0.00                 | 70,386.79     | 67,626.86         | 92.39           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 204.05               |               | 3,325.00          | 2,050.35        |                    | 0.00                |         |            |
| 2006     | 6,631.83              | 0.00          | 0.00               | 0.00                 | 6,353.43      | 5,966.65          | 40.18           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 625.00            | 860.25          |                    | 0.00                |         |            |
| 2005     | 4,873.27              | 0.00          | 0.00               | 0.00                 | 4,660.72      | 4,122.49          | 50.78           | 0.00               | 0.00                | 100 %   | 0 %        |
|          |                       |               |                    | 0.00                 |               | 700.00            | 204.00          |                    | 0.00                |         |            |
| 2004     | 85,900.66             | 0.00          | 0.00               | 0.00                 | 5,932.23      | 79,784.83         | 2,940.83        | 0.00               | 0.00                | 100 %   | 0 %        |



| Tax Year | Orig. Billed Amt (\$) | Abs. Adj (\$) | Bill Releases (\$) | Disc. Levy (\$)      | Net Levy (\$)  | Property Tax (\$) | Penalties (\$)  | Int. Collect. (\$) | Total Collect. (\$) | % Coll. | % Un-coll. |
|----------|-----------------------|---------------|--------------------|----------------------|----------------|-------------------|-----------------|--------------------|---------------------|---------|------------|
|          |                       |               |                    | Additional Levy (\$) |                | Assmt Fees (\$)   | Coll. Fees (\$) |                    | Unpaid Balance (\$) |         |            |
|          |                       |               |                    | 0.00                 |                | 3,175.00          | 580.49          |                    | 0.00                |         |            |
| Subtot.  | 395,452,652.15        | 11,640.88     | 305.73             | 237,412.82           | 393,362,158.29 | 383,483,678.84    | 376,906.98      | 30,868.73          | 466,281.29          | 99.28 % | 0.72 %     |
|          |                       |               |                    | 10,076,309.85        |                | 21,905,789.00     | 564,271.94      |                    | 2,833,573.57        |         |            |
| Total    | 395,452,652.15        | 11,640.88     | 305.73             | 237,412.82           | 393,362,158.29 | 383,483,678.84    | 376,906.98      | 30,868.73          | 466,281.29          | 99.28 % | 0.72 %     |
|          |                       |               |                    | 10,076,309.85        |                | 21,905,789.00     | 564,271.94      |                    | 2,833,573.57        |         |            |

Signature (Tax Collector)

