

Tax Collection Rate Report

Tax Year	Charges For Year	Collections For Year	Collection Percentage
2009	\$5,568,358.83	\$5,459,870.09	98.05%
2008	\$5,414,155.97	\$5,379,978.40	99.37%
2007	\$4,076,642.53	\$4,059,247.03	99.57%
2006	\$2,059,584.36	\$2,042,918.70	99.19%
2005	\$1,428,825.57	\$1,425,322.42	99.75%
2004	\$1,263,155.34	\$1,259,549.19	99.71%
2003	\$1,027,675.94	\$1,023,621.08	99.61%
2002	\$904,865.79	\$901,395.18	99.62%
2001	\$776,835.07	\$774,843.56	99.74%
2000	\$635,929.58	\$634,443.92	99.77%
1999	\$20,382.72	\$19,523.30	95.78%
Totals	\$23,176,411.70	\$22,980,712.87	99.16%

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Total Entries: 2217
 Total Balance: \$218,218.53

Principal Total:	\$157,407.11	RES STORMWATER 1	\$5,600.25
Interest Total:	\$23,016.52	RES STORMWATER 2	\$6,474.70
Advertising Total:	\$3,567.64	COMMERCIAL STORMWATER	\$19,168.07
Late Listing Total:	\$2,984.24	Overage:	\$0.00

Tax Totals By Year:

Tax Year	Amount Owed		
1999	\$859.42		
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Principal Balance:	\$439.49	RES STORMWATER 1	\$0.00
Interest Balance:	\$419.93	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2000	\$1,479.72		
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Principal Balance:	\$790.71	RES STORMWATER 1	\$0.00
Interest Balance:	\$684.81	RES STORMWATER 2	\$0.00
Advertising Balance:	\$4.20	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2001	\$1,983.09		
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Principal Balance:	\$1,118.69	RES STORMWATER 1	\$0.00
Interest Balance:	\$851.45	RES STORMWATER 2	\$0.00
Advertising Balance:	\$12.95	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2002	\$3,485.98		
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Principal Balance:	\$2,061.58	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,424.40	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2003	\$4,035.89		
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Principal Balance:	\$2,513.62	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,511.92	RES STORMWATER 2	\$0.00
Advertising Balance:	\$10.35	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Year	Total Balance		
2004	\$3,588.34		
Principal Balance:	\$2,372.22	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,191.61	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.51	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2005	\$3,484.78		
Principal Balance:	\$2,449.06	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,011.16	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.56		
2006	\$16,600.62		
Principal Balance:	\$11,892.33	RES STORMWATER 1	\$0.00
Interest Balance:	\$4,008.33	RES STORMWATER 2	\$0.00
Advertising Balance:	\$67.16	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$632.80		
2007	\$17,847.83		
Principal Balance:	\$10,987.92	RES STORMWATER 1	\$0.00
Interest Balance:	\$2,805.26	RES STORMWATER 2	\$2,974.78
Advertising Balance:	\$167.50	COMMERCIAL STORMWATER	\$411.08
Late Listing Balance:	\$501.29		
2008	\$40,100.29		
Principal Balance:	\$29,267.38	RES STORMWATER 1	\$1,840.83
Interest Balance:	\$4,025.81	RES STORMWATER 2	\$1,254.24
Advertising Balance:	\$260.42	COMMERCIAL STORMWATER	\$2,786.48
Late Listing Balance:	\$665.13		
2009	\$124,752.57		
Principal Balance:	\$93,514.11	RES STORMWATER 1	\$3,759.42
Interest Balance:	\$5,081.84	RES STORMWATER 2	\$2,245.68
Advertising Balance:	\$2,996.55	COMMERCIAL STORMWATER	\$15,970.51
Late Listing Balance:	\$1,184.46		

Tax Master Balance Listing

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Total Entries: 2148
 Total Balance: \$195,698.83

Principal Total:	\$139,387.55	RES STORMWATER 1	\$5,132.97
Interest Total:	\$22,518.10	RES STORMWATER 2	\$6,145.18
Advertising Total:	\$3,449.34	COMMERCIAL STORMWATER	\$16,188.24
Late Listing Total:	\$2,877.45	Overage:	\$0.00

Tax Totals By Year:

Tax Year	Amount Owed
1999	\$859.42

Principal Balance:	\$439.49	RES STORMWATER 1	\$0.00
Interest Balance:	\$419.93	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2000 \$1,485.66

Principal Balance:	\$790.71	RES STORMWATER 1	\$0.00
Interest Balance:	\$690.75	RES STORMWATER 2	\$0.00
Advertising Balance:	\$4.20	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2001 \$1,991.51

Principal Balance:	\$1,118.69	RES STORMWATER 1	\$0.00
Interest Balance:	\$859.87	RES STORMWATER 2	\$0.00
Advertising Balance:	\$12.95	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2002 \$3,470.61

Principal Balance:	\$2,043.45	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,427.16	RES STORMWATER 2	\$0.00
Advertising Balance:	\$0.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

2003 \$4,054.86

Principal Balance:	\$2,513.62	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,530.89	RES STORMWATER 2	\$0.00
Advertising Balance:	\$10.35	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		

**Tax Master Balance
 Listing**

Customer Status: Active And Inactive

Year: All

(I) = Inactive

Customer Balance

Year	Total Balance		
2004	\$3,606.15		
Principal Balance:	\$2,372.22	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,209.42	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.51	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.00		
2005	\$3,503.15		
Principal Balance:	\$2,449.06	RES STORMWATER 1	\$0.00
Interest Balance:	\$1,029.53	RES STORMWATER 2	\$0.00
Advertising Balance:	\$24.00	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$0.56		
2006	\$16,665.66		
Principal Balance:	\$11,875.53	RES STORMWATER 1	\$0.00
Interest Balance:	\$4,091.85	RES STORMWATER 2	\$0.00
Advertising Balance:	\$67.16	COMMERCIAL STORMWATER	\$0.00
Late Listing Balance:	\$631.12		
2007	\$17,395.50		
Principal Balance:	\$10,674.44	RES STORMWATER 1	\$0.00
Interest Balance:	\$2,799.43	RES STORMWATER 2	\$2,848.78
Advertising Balance:	\$163.00	COMMERCIAL STORMWATER	\$411.08
Late Listing Balance:	\$498.77		
2008	\$34,177.57		
Principal Balance:	\$24,743.47	RES STORMWATER 1	\$1,755.87
Interest Balance:	\$3,512.53	RES STORMWATER 2	\$1,203.36
Advertising Balance:	\$228.32	COMMERCIAL STORMWATER	\$2,073.68
Late Listing Balance:	\$660.34		
2009	\$108,488.74		
Principal Balance:	\$80,366.87	RES STORMWATER 1	\$3,377.10
Interest Balance:	\$4,946.74	RES STORMWATER 2	\$2,093.04
Advertising Balance:	\$2,914.85	COMMERCIAL STORMWATER	\$13,703.48
Late Listing Balance:	\$1,086.66		

Tax Transaction Journal Summary

Totals By Year And Transaction Type

Note: Adjustment transaction entries are reflected in revenues and adjustment transaction totals exclusively.

Year	Transaction Type	Trans Cnt	Amount
2009			
	Payment	69	\$16,735.51
	Release	4	\$229.90
	Interest	624	\$701.58
2008			
	Payment	17	\$6,142.18
	Interest	329	\$219.46
2007			
	Payment	4	\$534.80
	Interest	213	\$82.47
2006			
	Payment	2	\$24.28
	Interest	184	\$89.32
2005			
	Interest	100	\$18.37
2004			
	Interest	169	\$17.81
2003			
	Interest	134	\$18.97
2002			
	Release	1	\$30.96
	Interest	147	\$15.59
2001			
	Interest	83	\$8.42
2000			

TOWN OF INDIAN TRAIL**Report Date:** 7/29/2010**Tax Type:** Combined**Trans Type:** All**Date Range:** 07/01/2010 to 07/29/2010**Tax Transaction
Journal
Summary**

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Operator Number: All

Transaction Type	Trans Cnt	Amount
2000		
Interest	40	\$5.94

Grand Totals

Transaction Type	Trans Cnt	Amount
Payment	92	\$23,436.77
Release	5	\$260.86
Interest	2,023	\$1,177.93
Grand Totals:	2,120	\$24,875.56
