

TAX COLLECTION STATUS REPORT
TOTAL AMOUNT COLLECTED BY MONTH FY 2007-2008

CURRENT 2007 TAX YEAR	COUNTY REG & MV	USE VALUE TAX BILLS	INTEREST PEN & FEES	DOGS	KING (FIRE)	RURAL HALL (FIRE)	WALNUT COVE (FIRE)	SERVICE (FIRE)	CITY OF KING	TOWN OF WALNUT COVE	TOWN OF DANBURY
JULY	617,144.44	54.30	9.11	1,323.95	7,474.95	1,423.26	5,559.86	35,442.21	10,509.39	10,559.63	1,340.16
AUGUST	7,535,299.39	1,617.54	533.44	21,500.02	105,890.96	19,004.70	59,378.89	405,592.47	13,584.16	166,342.29	10,396.27
SEPTEMBER	759,365.81	3,905.89	925.55	2,232.89	8,023.03	2,632.98	7,162.40	47,373.13	13,366.75	10,895.78	752.78
OCTOBER	613,258.21	3,145.78	1,194.93	1,712.26	7,643.02	1,418.50	5,232.22	36,449.66	12,462.81	19,142.43	1,041.29
NOVEMBER	611,191.07	2,503.64	1,019.86	2,048.05	7,789.30	1,376.12	5,429.44	37,473.15	11,699.21	14,586.19	512.59
DECEMBER	2,991,013.74	3,595.30	1,639.10	6,582.89	31,070.60	5,653.85	29,564.23	187,472.18	12,234.96	79,388.83	5,618.65
JANUARY	3,809,159.64	119.41	8,296.68	4,365.98	30,696.81	4,976.58	16,755.55	318,121.17	13,041.02	43,780.95	1,532.65
FEBRUARY	430,151.19	31.15	10,739.52	1,496.23	4,757.16	724.89	4,005.98	27,553.14	10,325.92	6,673.30	1,133.38
MARCH	562,560.26	113.35	19,878.42	1,702.44	6,354.07	1,796.44	5,943.27	31,909.54	10,843.92	9,160.86	518.36
APRIL	278,637.12	-	10,875.44	721.29	3,437.04	589.82	2,448.68	18,282.58	11,081.05	4,239.39	415.87
MAY	211,320.71	-	9,483.71	434.86	2,727.04	797.32	1,947.13	12,317.03	11,749.78	4,279.81	100.94
JUNE	206,178.00	-	9,490.94	541.16	2,761.64	419.83	1,872.64	11,802.33	11,089.13	5,884.78	157.40
SUB TOTAL	\$ 18,625,279.58	CONT'D	CONT'D	\$ 44,662.02	\$ 218,625.62	\$ 40,814.29	\$ 145,300.29	\$ 1,169,788.59	\$ 141,988.10	\$ 374,934.24	\$ 23,520.34
BUDGET AMOUNT	\$ 18,619,330.00	CONT'D	CONT'D	\$ 47,000.00	\$ 219,532.00	\$ 41,290.00	\$ 148,025.00	\$ 1,171,451.00			
BALANCE	\$ (5,949.58)			\$ 2,337.98	\$ 906.38	\$ 475.71	\$ 2,724.71	\$ 1,662.41			

PRIOR 1991-2006 TAX YR	COUNTY REG & MV	USE VALUE TAX BILLS	INTEREST PEN & FEES	DOGS	KING (FIRE)	RURAL HALL (FIRE)	WALNUT COVE (FIRE)	SERVICE (FIRE)	CITY OF KING	TOWN OF WALNUT COVE	TOWN OF DANBURY
JULY	133,933.26	1,525.58	17,313.17	233.94	1,778.13	242.76	1,875.13	6,313.68	4,040.41	2,230.07	100.64
AUGUST	73,914.18	-	10,990.05	66.29	1,158.61	122.20	562.98	3,897.47	2,314.54	1,044.87	4.01
SEPTEMBER	51,955.66	-	8,897.03	112.49	402.23	167.74	481.19	2,767.50	1,742.81	1,890.45	-
OCTOBER	121,488.72	355.65	20,825.74	119.55	1,317.97	281.00	856.50	6,630.77	4,928.69	1,902.89	27.74
NOVEMBER	65,957.96	-	11,850.27	86.14	668.48	157.58	548.41	3,735.13	2,225.97	1,189.18	21.21
DECEMBER	46,945.17	-	11,388.80	46.65	981.72	50.24	324.12	2,378.16	1,030.91	708.74	160.42
JANUARY	51,844.43	-	11,746.75	134.82	449.16	63.46	767.38	2,416.89	1,783.24	1,088.04	3.17
FEBRUARY	41,754.00	258.15	10,816.68	104.61	369.21	101.50	311.97	2,450.41	1,402.08	377.37	70.86
MARCH	40,601.10	-	9,525.67	103.61	384.37	146.64	482.24	2,185.89	981.82	407.55	55.10
APRIL	25,822.95	-	6,609.76	61.90	164.81	31.74	128.05	1,575.87	634.38	1,896.74	-
MAY	21,935.04	-	6,913.77	95.91	508.52	20.03	129.85	1,015.73	592.42	341.21	-
JUNE	27,742.45	-	8,483.38	43.31	400.92	26.24	125.64	1,487.64	640.39	674.36	16.25
SUB TOTAL	\$ 703,894.92	\$ 17,225.74	\$ 209,447.77	\$ 1,209.22	\$ 8,584.13	\$ 1,411.13	\$ 6,593.46	\$ 36,855.14	\$ 22,317.66	\$ 13,751.47	\$ 459.40
BUDGET AMOUNT	\$ 700,000.00	\$ 30,000.00	\$ 200,000.00	\$ 1,100.00	\$ 14,813.00	\$ 328.00	\$ 4,065.00	\$ 39,000.00			
BALANCE	\$ (3,894.92)	\$ 12,774.26	\$ (9,447.77)	\$ (109.22)	\$ 6,228.87	\$ (1,083.13)	\$ (2,528.46)	\$ 2,144.86			