

TAX DATA SUMMARY PAGE - 2017**2017 Tax Pre-Authorized Payment Transactions - Number of Accounts Processed**

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	-	1	2	3	3	6							15
Monthly	1,894	1,907	1,904	1,895	1,888	1,878							11,366
Due Date	-	1,141	1	-	1,148	-							2,290
Total	1,894	3,049	1,907	1,898	3,039	1,884	-	-	-	-	-	-	13,671

2017 Tax Pre-Authorized Payment Transactions - Transaction Dollars

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Special	-	250	735	1,085	1,085	1,891							5,046
Monthly	484,852	488,526	487,384	484,690	486,249	481,599							2,913,300
Due Date	-	913,245	1,167	-	931,056	-							1,845,468
Total	484,852	1,402,020	489,286	485,775	1,418,391	483,490	-	-	-	-	-	-	4,763,814

2017 Tax Certificates Processed

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
39	38	30	46	34	47						

2017 Active Tax Registrations

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
10	10	10	19	17	16						

2017 Number of Properties Removed from Tax Sale Status as Result of Successful Collections

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
-	-	-	2	1	2						

2017 Number of Tax Arrears Letters Printed

	Mar	Jun	Sep	Dec	Average
2017	911	1,020			

2017 Number of Tax Bills Printed

	Interim	Final	Supp #1	Supp #2	Supp #3	Mini Supps
2017	9,601	9,651	126			6

2017 Supp Billing Revenue (Municipal Only)

	Supp #1	Supp #2	Supp #3	Mini Supps
2017	97,107			4,254

Write-Offs Processed in 2017 (# of Transactions)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	25	-	-							25
Vacancy	-	-	-	6	-	-							6
Charity	4	-	2	-	-	-							6
Low Income	2	-	-	-	-	-							2
Other	1	-	91	-	-	9							101
Total	7	-	93	31	-	9	-	-	-	-	-	-	140

Write-Offs Processed in 2017 (Municipal \$ Impact)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
Heritage	-	-	-	15,564	-	-							15,564
Vacancy	-	-	-	2,741	-	-							2,741
Charity	1,414	-	893	-	-	-							2,306
Low Income	5,182	-	-	-	-	-							5,182
Other	11	-	30,969	-	-	80,082							111,061
Total	6,606	-	31,861	18,305	-	80,082	-	-	-	-	-	-	136,854