

Fiscal Tax Year 2022						
Description	Total Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate	Billing Period 2 Collection Rate
PP CLASS-AUTO/TRUCK TAXES	\$ 1,219,449.91	\$ 72,636.32	\$ 1,146,813.59	50.32%	93.99%	8.04%
PP CLASS-BOAT TAXES	\$ 22,950.66	\$ 597.94	\$ 22,352.72	51.69%	97.39%	9.13%
PP CLASS-MOBILE HOME TAXES	\$ 13,462.05	\$ 1,266.45	\$ 12,195.60	49.66%	90.44%	9.61%
PP CLASS-MOTOR HOME TAXES	\$ 7,589.84	\$ 6.50	\$ 7,583.34	50.00%	99.90%	13.93%
PP CLASS-MOTORCYCLE TAXES	\$ 11,686.29	\$ 704.42	\$ 10,981.87	50.55%	93.89%	9.24%
PP CLASS-TRACTOR TAXES	\$ 47,858.80	\$ 810.94	\$ 47,047.86	54.93%	98.47%	11.49%
PP CLASS-TRAILER TAXES	\$ 51,249.17	\$ 1,670.94	\$ 49,578.23	51.93%	96.82%	8.27%
	\$ 1,374,246.72	\$ 77,693.51	\$ 1,296,553.21	51.30%	95.84%	9.96%
Description	Total Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate	Billing Period 2 Collection Rate
PP CLASS-BFE-D TAXES	\$ 36,340.85	\$ 711.99	\$ 35,628.86	61.23%	98.47%	24.43%
PP CLASS-AIRPLANE TAXES	\$ 135.90	\$ -	\$ 135.90	50.00%	100.00%	0.00%
PP CLASS-BFE TAXES	\$ 16,421.37	\$ 147.04	\$ 16,274.33	49.76%	99.05%	5.11%
PP CLASS-FEL TAXES	\$ 6,640.81	\$ 139.63	\$ 6,501.18	51.38%	97.72%	13.62%
PP CLASS-FEL-D TAXES	\$ 35,365.37	\$ 9.60	\$ 35,355.77	51.44%	99.97%	3.44%
PP CLASS-HVY CONST TAXES	\$ 863.34	\$ 18.85	\$ 844.49	58.71%	98.20%	19.23%
PP CLASS-HVY CONST-D TAXES	\$ 10,331.57	\$ 35.10	\$ 10,296.47	56.90%	99.71%	14.09%
PP CLASS-MACH & TOOL TAXES	\$ 315.61	\$ 126.41	\$ 189.20	16.61%	33.21%	0.00%
PP CLASS-MACH & TOOL-D TAXES	\$ 330,425.72	\$ -	\$ 330,425.72	50.10%	100.00%	0.68%
PP CLASS-MERCH CAPL TAXES	\$ 15,102.48	\$ 185.43	\$ 14,917.05	57.53%	98.89%	21.22%
PP CLASS-PERS PROP TAXES	\$ 198.32	\$ 43.88	\$ 154.44	37.37%	72.29%	2.44%
	\$ 452,141.34	\$ 1,417.93	\$ 450,723.41	49.19%	90.68%	9.48%
Description	Total Balance	Billing Period 1 Balance	Billing Period 2 Balance	Collection Rate	Billing Period 1 Collection Rate	Billing Period 2 Collection Rate
RE CLASS-2 TAXES	\$ 1,188,723.66	\$ 41,598.18	\$ 1,147,125.48	51.54%	96.61%	6.57%
RE CLASS-1 TAXES	\$ 201,042.48	\$ 9,909.13	\$ 191,133.35	50.22%	95.09%	5.36%
RE CLASS-3 TAXES	\$ 20,038.50	\$ 467.45	\$ 19,571.05	48.81%	97.61%	0.00%
RE CLASS-4 TAXES	\$ 181,055.43	\$ 6,868.95	\$ 174,186.48	51.85%	96.35%	7.35%
RE CLASS-5 TAXES	\$ 738,299.32	\$ 17,144.19	\$ 721,155.13	51.60%	97.75%	5.66%
RE CLASS-6 TAXES	\$ 670,073.90	\$ 13,783.96	\$ 656,289.94	53.82%	98.09%	10.17%
	\$ 2,999,233.29	\$ 89,771.86	\$ 2,909,461.43	51.31%	96.91%	5.85%
Charlotte County Treasurer's Office			Billing period 1 - Due Date 12/5/2021			
P O Box 267			Billing period 2 - Due Date 6/5/2022			
Charlotte Court House VA 23923						
Prepared by: Patricia Berkeley, Treasurer			Average collection rate for billing period 1 =		94.48%	
This report is as of May 4, 2022			Average collection rate for billing period 2 =		8.43%	
<i>Patricia Berkeley</i>						