

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	\$ 783,070.76	\$ 59,552.04	\$ 723,518.72	68%	95%	42%
PP CLASS-BOAT TAXES	\$ 13,733.50	\$ 531.82	\$ 13,201.68	71%	98%	46%
PP CLASS-MOBILE HOME TAXES	\$ 7,704.13	\$ 1,130.36	\$ 6,573.77	71%	91%	51%
PP CLASS-MOTOR HOME TAXES	\$ 6,595.34	\$ 6.50	\$ 6,588.84	57%	100%	25%
PP CLASS-MOTORCYCLE TAXES	\$ 7,602.31	\$ 383.82	\$ 7,218.49	68%	97%	40%
PP CLASS-TRACTOR TAXES	\$ 27,674.90	\$ 810.94	\$ 26,863.96	74%	98%	49%
PP CLASS-TRAILER TAXES	\$ 29,662.62	\$ 1,491.23	\$ 28,171.39	72%	97%	48%
	\$ 876,043.56	\$ 63,906.71	\$ 812,136.85	69%	97%	43%

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	\$ 20,611.66	\$ 418.56	\$ 20,193.10	78%	99%	57%
PP CLASS-AIRPLANE TAXES	\$ 135.90	\$ -	\$ 135.90	50%	100%	0%
PP CLASS-BFE TAXES	\$ 11,379.45	\$ 134.08	\$ 11,245.37	65%	99%	34%
PP CLASS-FEL TAXES	\$ 4,649.96	\$ 139.63	\$ 4,510.33	66%	98%	40%
PP CLASS-FEL-D TAXES	\$ 19,171.60	\$ 9.60	\$ 19,162.00	74%	100%	48%
PP CLASS-HVY CONST TAXES	\$ 758.25	\$ 18.85	\$ 739.40	64%	98%	29%
PP CLASS-HVY CONST-D TAXES	\$ 4,238.79	\$ 35.10	\$ 4,203.69	82%	100%	65%
PP CLASS-MACH & TOOL TAXES	\$ 262.80	\$ 126.41	\$ 136.39	31%	33%	28%
PP CLASS-MACH & TOOL-D TAXES	\$ 273,623.17	\$ -	\$ 273,623.17	59%	100%	18%
PP CLASS-MERCH CAPL TAXES	\$ 4,548.25	\$ 109.35	\$ 4,438.90	87%	99%	77%
PP CLASS-PERS PROP TAXES	\$ 108.03	\$ 22.82	\$ 85.21	66%	86%	46%
	\$ 339,487.86	\$ 1,014.40	\$ 338,473.46	66%	92%	40%

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	\$ 460,144.06	\$ 37,510.60	\$ 422,633.46	81%	97%	66%
RE CLASS-1 TAXES	\$ 72,663.96	\$ 7,477.88	\$ 65,186.08	82%	96%	68%
RE CLASS-3 TAXES	\$ 4,262.61	\$ 467.45	\$ 3,795.16	89%	98%	81%
RE CLASS-4 TAXES	\$ 99,503.29	\$ 6,737.73	\$ 92,765.56	74%	96%	51%
RE CLASS-5 TAXES	\$ 338,665.82	\$ 13,160.56	\$ 325,505.26	78%	98%	57%
RE CLASS-6 TAXES	\$ 346,697.00	\$ 11,747.08	\$ 334,949.92	76%	98%	54%
	\$ 1,321,936.74	\$ 77,101.30	\$ 1,244,835.44	80%	97%	63%

Charlotte County Treasurer's Office

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Prepared by: Patricia Berkeley, Treasurer

This report is as of May 31, 2022

Patricia Berkeley

Billing period 1 - Due Date 12/5/2021

Billing period 2 - Due Date 6/5/22

Average collection rate for billing period 1 =

95%

Average collection rate for billing period 2 =

49%