			· ·			Taxable Value	
	County Operations	County Debt	School Operations	School Debt	Total Charges	LegRes	Non-LegRes
Real Property							
Billed	97,619,674.54	10,395,372.48	125,676,909.52	59,091,677.86	391,712,317.66	665,396,920	1,202,092,230
\$ Paid	92,949,055.45	9,898,004.72	117,824,226.78	56,259,300.85	369,945,768.39	650,940,680	1,123,413,340
% Paid	95.22%	95.22%	93.75%	95.21%	94.44%	97.83%	93.45%
MV	County Operations	County Debt	School Operations	School Debt	Total Charges	AppraisedValue	Taxable Value
Billed	6,639,571.45	699,630.24	14,135,736.25	3,975,799.98	38,753,055.21		125,373,700
\$ Paid	5,870,585.86	618,541.20	12,505,496.77	3,514,993.18	34,225,377.73		110,844,400
% Paid	88.42%	88.41%	88.47%	88.41%	88.32%		88.41%
Aircraft							
Billed	63,002.59	6,709.05	125,764.79	38,126.19	282,927.35	20,037,510	1,202,340
\$ Paid	59,956.05	6,384.63	119,683.35	36,282.57	268,472.07	19,068,640	1,144,200
% Paid	95.16%	95.16%	95.16%	95.16%	94.89%	95.16%	95.16%
Corporations	33.10%	33.1070	33.10/0	33.10/0	34.0370	55.10%	55.1070
Billed	67,437.21	7,181.29	190,344.81	57,703.99	445,880.66	17,220,230	1,819,740
\$ Paid	65,352.22	6,959.26	166,574.45	50,497.89	395,596.52	15,061,330	1,592,490
% Paid	96.91%	96.91%	87.51%	87.51%	88.72%	87.46%	87.51%
Documented Vessels	225 224 25	25 222 24	470.550.04	440.004.00	4 075 040 00	75 400 470	4 705 000
Billed	236,934.05	25,230.84	472,568.04	143,381.38	1,075,948.09	75,102,470	4,765,220
\$ Paid	182,137.77	19,395.67	363,184.71	110,221.23	825,140.12	57,867,720	3,481,870
% Paid	76.87%	76.87%	76.85%	76.87%	76.69%	77.05%	73.07%
Furniture, Fixtures & Equipment							
Billed	348,259.47	37,084.74	695,186.08	210,746.94	1,641,901.71	62,792,660	6,814,210
\$ Paid	303,665.70	32,335.98	606,169.71	183,761.61	1,431,135.34	54,840,400	5,798,600
% Paid	87.20%	87.19%	87.20%	87.20%	87.16%	87.34%	85.10%
Merchants							
Billed	1,483,239.24	157,943.85	2,960,794.91	897,570.97	6,884,918.23	256,828,450	28,516,490
\$ Paid	968,291.10	103,107.25	1,932,869.51	585,949.09	4,479,833.24	171,146,740	18,525,390
% Paid	65.28%	65.28%	65.28%	65.28%	65.07%	66.64%	64.96%
Rentals							
Billed	811,530.62	86,416.06	1,619,963.31	491,093.68	3,671,178.88	146,992,620	18,804,440
\$ Paid	488,673.79	52,035.40	975,481.91	295,716.44	2,197,917.45	88,394,450	9,387,910
% Paid	60.22%	60.21%	60.22%	60.22%	59.87%	60.14%	49.92%
Signs							
Billed	3,301.26	351.56	6,589.74	1,997.59	15,778.06	595,620	64,020
\$ Paid	2,491.60	265.37	4,973.75	1,507.72	11,798.20	451,000	48,570
% Paid	75.47%	75.48%	75.48%	75.48%	74.78%	75.72%	75.87%
Utilities	75.17,0	751.1070	7511070	7511070	7 117 070	7517270	75.0770
Billed	2,928,877.57	311,891.93	5,846,576.20	1,772,418.12	13,817,960.57	532,329,660	55,894,610
\$ Paid	2,928,844.03	311,888.36	5,846,509.26	1,772,397.82	13,817,785.42	532,323,570	55,893,970
%Paid	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%	100.00%
WaterCraft	100.00/0	100.00/0	100.0070	100.00/0	100.00/0	100.00/0	100.00/0
Billed	358,555.22	38,182.35	715,744.37	216,982.00	1,659,918.08	114,830,290	6,851,790
\$Paid	259,889.20	38,182.35 27,675.70	,	157,273.95		82,738,560	4,962,990
-			518,788.41		1,201,861.55		
%Paid	72.48%	72.48%	72.48%	72.48%	72.40%	72.05%	72.43%
Total		570.004.77	40 500 55		00.405.444.55	4 005 700 7:-	40.4 70.5
Billed	6,301,137.23	670,991.67	12,633,532.25	3,830,020.86	29,496,411.63	1,226,729,510	124,732,860
\$ Paid	5,259,301.46	560,047.62	10,534,235.06	3,193,608.32	24,629,539.91	1,021,892,410	100,835,990
% Paid	83.47%	83.47%	83.38%	83.38%	83.50%	83.30%	80.84%

Tax Year 2017 as of February 28, 2018

						Taxable Value		
	County Operations	County Debt	School Operations	School Debt	Total Charges	LegRes	Non-LegRes	
Real Property								
Billed	92,578,152.40	9,745,083.23	131,436,653.62	55,392,396.29	381,997,475.27	591,902,920	1,160,760,837	
\$ Paid	87,561,714.64	9,217,030.94	122,323,434.03	52,390,632.47	358,329,006.73	577,309,740	1,074,912,727	
% Paid	94.58%	94.58%	93.07%	94.58%	93.80%	97.53%	92.60%	
MV	County Operations	County Debt	School Operations	School Debt	Total Charges	AppraisedValue	Taxable Value	
Billed	6,639,571.45	699,630.24	14,135,736.25	3,975,799.98	38,753,055.21		125,373,700	
\$ Paid	5,870,585.86	618,541.20	12,505,496.77	3,514,993.18	34,225,377.73		110,844,400	
% Paid	88.42%	88.41%	88.47%	88.41%	88.32%		88.41%	
Aircraft								
Billed	71,676.43	7,544.85	153,466.97	42,876.07	345,077.75	22,534,980	1,352,130	
\$ Paid	67,948.23	7,152.43	145,484.48	40,645.91	326,702.21	21,363,110	1,281,800	
% Paid	94.80%	94.80%	94.80%	94.80%	94.67%	94.80%	94.80%	
CBT	94.80%	94.00%	94.60%	94.60%	94.07%	94.00%	94.00%	
	2.500.00	270.40	F F00 30	1.520.00	12.017.20	000.000	40.460	
Billed	2,568.86	270.40	5,500.28	1,536.66	12,017.30	969,090	48,460	
\$Paid	1,518.20	159.81	3,250.68	908.17	6,842.10	572,880	28,640	
%Paid	59.10%	59.10%	59.10%	59.10%	56.94%	59.12%	59.10%	
Corporations								
Billed	99,699.11	10,494.62	260,380.44	72,745.89	597,157.00	21,784,910	2,294,100	
\$ Paid	90,425.01	9,518.40	237,152.65	66,256.45	542,415.42	19,835,970	2,089,450	
% Paid	90.70%	90.70%	91.08%	91.08%	90.83%	91.05%	91.08%	
Documented Vessels								
Billed	210,048.93	22,110.40	448,635.95	125,648.94	986,614.94	65,400,600	4,159,200	
\$ Paid	155,659.11	16,385.16	332,181.26	93,113.52	722,267.23	48,836,990	2,936,410	
% Paid	74.11%	74.11%	74.04%	74.11%	73.21%	74.67%	70.60%	
Furniture, Fixtures & Equipment								
Billed	383,549.10	40,374.01	821,232.27	229,433.81	1,859,499.83	68,388,140	7,272,060	
\$ Paid	291,804.60	30,715.55	624,794.29	174,553.43	1,409,121.40	52,068,470	5,505,420	
% Paid	76.08%	76.08%	76.08%	76.08%	75.78%	76.14%	75.71%	
	76.06%	70.06%	76.08%	70.06%	73.7670	76.14%	/3./170	
Merchants	4 700 400 05	470 400 07	2 5 4 5 4 5 4 2	4 040 055 05	0.400.540.04	200 000 570	22 522 442	
Billed	1,702,430.36	179,199.97	3,645,115.48	1,018,366.96	8,128,540.21	290,892,670	32,520,140	
\$ Paid	861,915.17	90,724.20	1,845,477.41	515,579.12	4,118,850.10	152,091,640	16,321,190	
% Paid	50.63%	50.63%	50.63%	50.63%	50.67%	52.28%	50.19%	
Rentals								
Billed	848,973.45	89,362.81	1,817,800.01	507,844.71	3,943,472.08	152,021,250	21,311,017	
\$ Paid	483,868.71	50,931.05	1,036,059.24	289,443.59	2,236,000.17	86,521,810	9,192,667	
% Paid	56.99%	56.99%	57.00%	56.99%	56.70%	56.91%	43.14%	
Signs								
Billed	2,045.50	215.32	4,380.48	1,223.60	9,677.59	368,000	38,590	
\$ Paid	1,658.02	174.52	3,550.70	991.84	7,821.13	298,260	31,280	
% Paid	81.06%	81.05%	81.06%	81.06%	80.82%	81.05%	81.06%	
Utilities								
Billed	2,909,479.17	306,260.99	6,229,502.39	1,740,418.58	14,116,154.42	522,718,970	54,885,480	
\$ Paid	2,866,190.68	301,704.30	6,136,817.15	1,714,523.87	13,897,604.15	514,941,730	54,068,870	
%Paid	98.51%	98.51%	98.51%	98.51%	98.45%	98.51%	98.51%	
	96.51%	90.31%	98.51%	96.51%	90.43%	96.51%	90.31%	
WaterCraft	249.056.69	26 627 66	745 200 20	200 214 64	1 652 671 65	100 061 600	6 EQC 120	
Billed	348,056.68	36,637.66	745,308.20	208,214.64	1,653,671.65	109,961,690	6,586,120	
\$Paid	243,090.49	25,588.93	520,535.87	145,421.08	1,154,563.33	76,489,250	4,593,730	
%Paid	69.84%	69.84%	69.84%	69.84%	69.82%	69.56%	69.75%	
Total								
Billed	6,575,958.73	692,200.63	14,125,822.19	3,946,773.20	31,639,865.47	1,254,071,210	130,418,837	
\$ Paid	5,062,560.02	532,894.54	10,882,053.05	3,040,528.81	24,415,345.14	972,447,230	96,020,817	
% Paid	76.99%	76.99%	77.04%	77.04%	77.17%	77.54%	73.62%	

	Tax Year 2016 as of February 28, 2017					Taxable '	Value
	County Operations	County Debt	School Operations	School Debt	Total Charges	LegRes	Non-LegRes
Real Property	-		•				-
Billed	86,553,692.22	9,320,370.28	127,012,046.92	53,945,645.93	360,033,899.45	564,837,010	1,142,096,920
\$ Paid	80,809,291.20	8,701,791.32	116,504,657.06	50,366,180.16	333,094,891.34	545,919,120	1,042,401,910
% Paid	93.36%	93.36%	91.73%	93.36%	92.52%	96.65%	91.27%
MV	County Operations	County Debt	School Operations	School Debt	Total Charges	AppraisedValue	Taxable Value
Billed	6,298,082.71	703,215.26	13,429,899.15	4,070,057.42	35,468,991.76		128,472,560
\$ Paid	5,444,585.55	608,009.48	11,608,588.19	3,519,013.34	30,567,820.08		111,073,440
% Paid	86.45%	86.46%	86.44%	86.46%	86.18%		86.46%
Aircraft							
Billed	55,400.40	5,965.62	121,382.46	34,520.42	269,398.19	18,143,930	1,088,630
\$ Paid	51,056.93	5,497.90	111,865.89	31,813.98	248,080.86	16,721,730	1,003,280
% Paid	92.16%	92.16%	92.16%	92.16%	92.09%	92.16%	92.16%
CBT	32.2070	32.120/0	32.20/0	32.2070	32.0370	32.1070	32.2070
Billed	1,705.84	183.68	3,737.55	1,062.91	7,898.12	670,120	33,520
\$Paid	1,531.79	164.94	3,356.21	954.47	7,044.69	601,790	30,100
•	89.80%						89.80%
%Paid	89.80%	89.80%	89.80%	89.80%	89.19%	89.80%	89.80%
Corporations							
Billed	110,390.58	11,887.24	288,506.33	82,049.59	660,294.21	24,583,340	2,587,500
\$ Paid	99,989.16	10,767.18	265,547.36	75,520.19	610,979.24	22,622,350	2,381,590
% Paid	90.58%	90.58%	92.04%	92.04%	92.53%	92.02%	92.04%
Documented Vessels							
Billed	160,207.94	17,251.68	349,894.61	99,826.97	755,780.15	52,579,510	3,163,010
\$ Paid	130,308.02	14,031.95	284,912.21	81,196.08	614,336.44	42,718,140	2,560,580
% Paid	81.34%	81.34%	81.43%	81.34%	81.29%	81.24%	80.95%
Furniture, Fixtures & Equipment							
Billed	364,860.32	39,286.48	799,417.89	227,346.37	1,787,256.72	68,165,550	7,253,310
\$ Paid	254,843.30	27,441.11	558,365.58	158,792.98	1,232,892.13	47,515,730	5,013,200
% Paid	69.85%	69.85%	69.85%	69.85%	68.98%	69.71%	69.12%
Merchants	05.85%	05.05/0	03.0370	05.0570	00.5070	05.7170	03.12/0
Billed	1 052 706 01	100 504 41	4 050 384 04	1 154 420 20	0.000 (20.22	227.045.400	26 600 170
	1,852,706.81	199,504.41	4,059,284.04	1,154,420.39	8,889,636.23	327,945,490	36,698,170
\$ Paid	846,189.56	91,117.84	1,854,000.90	527,251.82	4,084,932.11	155,222,330	16,631,510
% Paid	45.67%	45.67%	45.67%	45.67%	45.95%	47.33%	45.32%
Rentals							
Billed	837,577.83	90,186.84	1,835,163.09	521,891.72	3,907,578.96	176,069,030	21,816,870
\$ Paid	453,853.19	48,866.84	994,410.97	282,790.66	2,099,586.27	84,153,910	8,961,600
% Paid	54.19%	54.18%	54.19%	54.19%	53.73%	47.80%	41.08%
Signs							
Billed	2,010.84	216.46	4,405.78	1,252.88	9,688.47	375,530	39,580
\$ Paid	1,419.47	152.80	3,110.06	884.42	6,853.28	265,010	27,890
% Paid	70.59%	70.59%	70.59%	70.59%	70.74%	70.57%	70.46%
Utilities							
Billed	2,660,801.00	286,523.64	5,829,815.80	1,657,968.12	13,153,436.71	497,955,590	52,285,340
\$ Paid	2,659,323.67	286,364.55	5,826,578.95	1,657,047.58	13,146,271.83	497,679,120	52,256,310
%Paid	99.94%	99.94%	99.94%	99.94%	99.95%	99.94%	99.94%
	33.3470	33.3470	33.3476	33.3470	33.3370	33.34%	33.3470
WaterCraft	222 546 62	25.044.42	720 664 72	207 247 66	1 (04 440 70	100 300 003	C COO :00
Billed	332,546.88	35,811.18	728,661.78	207,217.06	1,601,140.78	109,369,060	6,609,400
\$Paid	213,493.51	22,990.61	467,794.51	133,031.64	1,027,450.94	69,938,070	4,196,240
%Paid	64.20%	64.20%	64.20%	64.20%	64.17%	63.95%	63.49%
Total							
Billed	6,376,502.60	686,633.55	13,495,087.06	5,380,417.24	31,034,210.42	1,275,187,030	131,541,810
\$ Paid	4,710,476.81	507,230.78	10,366,586.43	2,948,329.35	23,071,383.10	936,836,390	93,032,200
% Paid	73.87%	73.87%	76.82%	54.80%	74.34%	73.47%	70.72%

		Tax Year 2015 as of February 28, 2016				Taxable Value		
Real Property	County Operations	County Debt	School Operations	School Debt	Total Charges	LegRes	Non-LegRes	
Billed	80,990,366.30	9,100,395.60	116,564,137.31	52,679,873.31	340,857,881.95	537,833,620	1,129,054,480	
\$ Paid	76,160,518.44	8,557,693.75	107,808,888.72	49,539,507.75	317,626,999.34	523,152,760	1,039,167,260	
% Paid	94.04%	94.04%	92.49%	94.04%	93.18%	97.27%	92.04%	
	County Operations	County Debt	School Operations	School Debt	Total Charges	AppraisedValue	Taxable Value	
Motor Vehicle								
Billed	5,834,070.68	682,383.45	12,890,752.14	3,949,407.56	32,902,703.95		124,608,620	
\$ Paid	4,911,017.82	575,028.55	10,862,731.83	3,328,072.07	27,681,923.42		105,000,360	
% Paid	84.18%	84.27%	84.27%	84.27%	84.13%		84.26%	
Aircraft								
Billed	37,570.01	4,221.51	79,731.35	24,427.84	176,596.80	12,913,690	773,160	
\$ Paid	24,279.19	2,728.10	51,525.52	15,786.22	113,801.88	8,297,080	497,830	
% Paid	64.62%	64.62%	64.62%	64.62%	64.44%	64.25%	64.39%	
СВТ								
Billed	1,026.60	115.36	2,178.73	667.48	4,720.64	421,050	21,050	
\$Paid	970.04	109.00	2,058.66	630.71	4,461.33	397,850	19,890	
%Paid	94.49%	94.49%	94.49%	94.49%	94.51%	94.49%	94.49%	
Corporations	3 1370	5 11 1570	5 11 1575	311.1370	3 113270	3 11 1370	5 11 1570	
Billed	149,325.47	16,778.83	383,280.24	117,428.13	915,843.05	35,035,430	3,703,190	
\$ Paid	147,691.18	16,595.19	379,811.95	116,365.53	907,121.05	34,716,250	3,669,680	
% Paid	98.91%	98.91%	99.10%	99.10%	99.05%	99.09%	99.10%	
Documented Vessels	96.91%	96.91%	99.10%	99.10%	99.05%	99.09%	99.10%	
	71 126 24	7 001 00	150 005 40	46 245 01	224 270 04	24.200.200	1 450 640	
Billed	71,126.24	7,991.90	150,665.40	46,245.91	334,378.94	24,360,260	1,459,640	
\$ Paid	62,751.43	7,050.92	132,892.28	40,800.67	294,224.45	21,467,580	1,286,680	
% Paid	88.23%	88.23%	88.20%	88.23%	87.99%	88.13%	88.15%	
Furniture, Fixtures & Equipment								
Billed	343,155.80	38,555.41	728,247.10	223,114.27	1,669,361.93	57,982,030	7,450,400	
\$ Paid	254,681.86	28,615.58	540,489.07	165,590.26	1,226,655.36	46,309,340	5,251,140	
% Paid	74.22%	74.22%	74.22%	74.22%	73.48%	79.87%	70.48%	
Merchants								
Billed	1,680,166.03	188,788.30	3,565,643.90	1,092,411.12	8,058,846.94	309,797,170	34,801,390	
\$ Paid	782,650.85	87,939.45	1,660,935.59	508,855.72	3,782,582.86	149,710,480	16,069,000	
% Paid	46.58%	46.58%	46.58%	46.58%	46.94%	48.33%	46.17%	
Rentals								
Billed	767,802.90	86,264.34	1,629,462.86	499,211.82	3,578,093.22	182,045,200	20,572,530	
\$ Paid	449,479.25	50,497.23	953,903.97	292,240.19	2,079,650.35	87,763,480	9,260,090	
% Paid	58.54%	58.54%	58.54%	58.54%	58.12%	48.21%	45.01%	
Signs								
Billed	1,638.74	184.10	3,477.98	1,065.50	7,967.25	319,750	33,600	
\$ Paid	1,318.32	148.12	2,797.88	857.16	6,415.46	257,100	27,030	
% Paid	80.45%	80.46%	80.45%	80.45%	80.52%	80.41%	80.45%	
Utilities								
Billed	2,430,322.75	273,081.17	5,157,646.58	1,580,183.22	12,001,553.76	474,593,680	49,832,330	
\$ Paid	2,401,551.86	269,848.35	5,096,588.82	1,561,476.54	11,852,100.88	468,975,300	49,242,400	
%Paid	98.82%	98.82%	98.82%	98.82%	98.75%	98.82%	98.82%	
WaterCraft								
Billed	273,791.90	30,762.28	581,084.17	178,021.34	1,317,669.50	94,110,950	5,670,350	
\$Paid	185,454.85	20,837.00	393,599.87	120,583.68	892,493.72	63,381,980	3,803,880	
%Paid	67.74%	67.74%	67.74%	67.74%	67.73%	67.35%	67.08%	
Total	07.7470	07.7470	07.7470	07.7470	07.7370	07.33/0	07.0070	
Billed	5,754,899.84	646,627.84	11,876,176.75	4,901,757.31	28,060,311.39	1,191,158,160	124,296,590	
\$ Paid	4,309,858.79	484,259.94		4,901,757.31 2,822,555.97		1,191,158,160 880,878,590	89,107,730	
·			9,212,544.95		21,155,046.01			
% Paid	74.89%	74.89%	77.57%	57.58%	75.39%	73.95%	71.69%	