2008 PROPERTY TAX REPORT

YEAR	YTD TOTAL	SEPT (OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	YTD CORR	CUR TOTAL
1983	\$193.57														\$193.57
1984	\$187.01														\$187.01
1985	\$190.54														\$190.54
1986	\$137.85														\$137.85
1987	\$126.33														\$126.33
1988	\$190.63														\$190.63
1989	\$486.79														\$486.79
1990	\$492.34														\$492.34
1991	\$259.39														\$259.39
1992	\$944.37														\$944.37
1993	\$1,019.46			\$37.87			\$16.16								\$965.43
1994	\$1,043.69			\$39.56			\$16.88								\$987.25
1995	\$1,125.94			\$39.56			\$46.93								\$1,039.45
1996	\$1,456.94	\$61.22		\$39.90			\$24.36								\$1,331.46
1997	\$1,924.33	\$488.62		\$40.58			\$15.42								\$1,379.71
1998	\$2,256.94	\$17.36		\$43.85			\$16.79								\$2,178.94
1999	\$3,225.95			\$50.61			\$29.52		\$686.12						\$2,459.70
2000	\$3,810.37	\$50.67		\$56.76			\$34.42		\$1,572.75						\$2,095.77
2001	\$5,651.10	\$23.15	\$14.42	\$63.22	\$17.64		\$22.90	\$11.30	\$1,823.44	\$25.31					\$3,649.72
2002	\$7,485.33			\$67.43	\$43.84	\$25.25	\$11.75	\$13.12	\$1,988.33	\$19.33	\$11.50	\$11.44	\$45.53	\$324.89	\$4,922.92
2003	\$9,177.90	\$430.01	\$118.34	\$267.63	\$22.26	\$127.26		\$10.21	\$2,166.36	\$24.70	\$112.85		\$72.87	\$329.63	\$5,495.78
2004	\$12,886.35	\$55.79		\$96.71	\$115.25	\$631.15	\$54.01	\$158.05	\$2,598.70	\$128.03	\$87.52		\$67.69	\$329.63	\$8,563.82
2005	\$16,605.38	\$0.34	\$59.97	\$101.69	\$67.58	\$483.45	\$58.36	\$664.01	\$2,508.60	\$45.15	\$31.35	\$33.88		\$129.88	\$12,421.12
2006	\$26,970.15	\$378.18	\$929.08	\$392.77	\$348.67	\$534.52	\$477.39	\$641.31	\$2,467.70	\$399.36	\$176.02	\$739.48	\$726.97	\$121.62	\$18,637.08
2007	\$51,788.67	\$2,015.40	\$4,333.27	\$1,286.85	\$325.94	\$523.12	\$2,577.97	\$1,921.10	\$5,793.23	\$504.16	\$528.97	\$612.79	\$841.99	-\$128.04	\$30,651.92
TOTAL	\$149,637.32	\$3,520.74	\$5,455.08	\$2,624.99	\$941.18	\$2,324.75	\$3,402.86	\$3,419.10	\$21,605.23	\$1,146.04	\$948.21	\$1,397.59	\$1,755.05	\$1,107.61	\$99,988.89
Del		\$1,705.10	\$1,332.95	£1 071 00	\$264.04	\$1,272.98	\$3,813.78	\$4,570.65	\$17,274.82	\$1,930.52	\$3,996.26	\$2,948.29	\$1,673.14		\$42,153.78
P&I		\$1,705.10	\$1,332.93	\$1,271.28	\$364.01	\$1,272.90	\$3,013.70	\$4,570.05	\$17,274.62	\$1,930.52	\$3,990.20	\$2,946.29	\$1,073.14		\$42,153.76
DISC															\$25,775.61
2008	\$1,389,679.05			\$85,058.06	\$660,749.89	\$233,913.48	\$153,227.98	\$55,298.39	\$38,810.19	\$12,581.80	\$25,606.74	\$15,743.48	\$5,093.75	\$4,566.61	\$76,173.43
REFUND							\$2,064.48	\$104.00	\$104.00	\$185.90		\$366.91	\$104.00		\$2,929.29