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Totals for Entity: TBA CITY OF BARTLETT

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1965	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1966	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1967	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1968	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1969	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1970	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1971	5.00	-5.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1972	11.50	-11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1973	11.50	-11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1974	12.50	-12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1975	12.50	-12.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1976	17.50	-12.50	5.00	5.00	0.00	0.00	5.00	0.35	8.47	1.76	0.00	15.58	0.00	100.00	0
1977	14.50	-14.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1978	11.50	-11.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	145.00	-101.50	43.50	43.50	0.00	0.00	43.50	5.22	114.37	24.46	0.00	187.55	0.00	100.00	0
1980	186.98	-142.14	44.84	44.84	0.00	0.00	44.84	5.38	112.36	24.37	0.00	186.95	0.00	100.00	0
1981	200.61	-153.25	47.36	47.36	0.00	0.00	47.36	4.81	93.94	20.84	0.00	166.95	0.00	100.00	0
1984	542.42	-373.01	169.41	169.41	0.00	0.00	169.41	19.57	332.73	77.35	0.00	599.06	0.00	100.00	0
1985	575.51	-377.85	197.66	197.66	0.00	0.00	197.66	23.71	380.75	90.35	0.00	692.47	0.00	100.00	0
1986	676.10	-447.85	228.25	228.25	0.00	0.00	228.25	26.91	416.18	100.11	0.00	771.45	0.00	100.00	0
1987	694.68	-437.95	256.73	256.73	0.00	0.00	256.73	28.58	450.40	107.54	0.00	843.25	0.00	100.00	0
1988	695.66	-411.90	283.76	283.76	0.00	0.00	283.76	33.54	519.40	124.92	0.00	961.62	0.00	100.00	0
1989	2,393.88	-2,104.03	289.85	289.85	0.00	0.00	289.85	32.83	466.58	115.98	0.00	905.24	0.00	100.00	0
1990	952.64	-597.28	355.36	355.36	0.00	0.00	355.36	39.39	530.48	134.76	0.00	1,059.99	0.00	100.00	0
1991	774.25	-439.91	334.34	334.34	0.00	0.00	334.34	38.48	482.74	126.28	0.00	981.84	0.00	100.00	0
1992	762.62	-406.18	356.44	356.44	0.00	0.00	356.44	35.17	476.54	119.85	0.00	988.00	0.00	100.00	0
1993	755.43	-403.55	351.88	351.88	0.00	0.00	351.88	38.01	433.78	117.45	0.00	941.12	0.00	100.00	0
1994	1,068.20	-410.72	657.48	657.48	0.00	0.00	657.48	72.24	693.95	204.34	0.00	1,628.01	0.00	100.00	0
1995	1,348.00	-391.89	956.11	956.11	0.00	0.00	956.11	82.64	643.73	211.45	0.00	1,893.93	0.00	100.00	0
1996	1,905.71	-419.75	1,485.96	1,485.96	0.00	0.00	1,485.96	152.08	941.04	353.10	0.00	2,932.18	0.00	100.00	0
1997	2,313.37	-324.68	1,988.69	1,988.69	0.00	0.00	1,988.69	219.96	1,114.81	474.63	0.00	3,798.09	0.00	100.00	0
1998	3,051.77	-494.04	2,557.73	2,557.73	0.00	0.00	2,557.73	281.21	1,116.58	560.32	0.00	4,515.84	0.00	100.00	0
1999	8,288.10	-471.88	7,816.22	7,816.22	0.00	0.00	7,816.22	806.73	1,675.92	1,127.55	0.00	11,426.42	0.00	100.00	0

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity: TBA CITY OF BARTLETT

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2000	56,601.82	-452.07	56,149.75	55,304.32	2.72	842.71	56,149.75	1,117.25	1,931.91	1,343.33	3.23	59,700.04	0.00	98.49	0
2001	61,911.03	-691.10	61,219.93	60,402.63	0.00	866.33	61,268.96	1,316.28	1,971.13	1,336.80	4.16	65,031.00	-49.03	98.66	0
2002	83,445.40	-993.64	82,451.76	81,238.33	0.00	1,213.43	82,451.76	1,970.28	3,076.20	2,216.01	0.00	88,500.82	0.00	98.53	0
2003	100,445.88	-879.38	99,566.50	98,208.81	0.77	1,392.64	99,602.22	2,210.98	3,556.79	2,328.22	0.00	106,304.80	-35.72	98.64	0
2004	131,426.12	-949.29	130,476.83	128,854.66	0.11	1,609.05	130,463.82	2,875.63	5,116.78	2,964.63	77.13	139,888.83	13.01	98.76	4
2005	211,759.70	-2,694.46	209,065.24	206,402.57	0.64	2,649.03	209,052.24	4,507.78	7,724.90	4,636.59	0.50	223,272.34	13.00	98.73	5
2006	217,240.98	-1,741.61	215,499.37	212,837.21	0.01	2,528.54	215,365.76	5,046.04	7,789.00	4,343.71	15.84	230,031.80	133.61	98.76	19
2007	232,360.03	-1,971.10	230,388.93	227,142.71	6.43	2,980.52	230,129.66	4,484.45	8,032.84	4,618.53	56.49	244,335.02	259.27	98.59	21
2008	243,415.16	-2,369.32	241,045.84	237,093.12	7.31	2,908.60	240,009.03	5,703.49	10,731.92	5,784.00	26.40	259,338.93	1,036.81	98.36	24
2009	224,918.32	-2,645.42	222,272.90	218,471.93	1.77	2,989.05	221,462.75	5,207.29	8,699.90	5,074.57	12.37	237,466.06	810.15	98.29	22
2010	230,989.21	-3,221.80	227,767.41	223,961.28	12.19	2,939.89	226,913.36	4,946.52	8,210.13	4,811.32	15.00	241,944.25	854.05	98.33	23
2011	237,895.22	-2,136.24	235,758.98	231,786.47	9.51	3,033.68	234,829.66	5,082.15	7,896.14	4,502.77	20.46	249,287.99	929.32	98.32	25
2012	245,662.00	-3,625.58	242,036.42	237,907.77	7.26	3,066.36	240,981.39	4,798.95	7,367.93	3,748.46	32.77	253,855.88	1,055.03	98.29	26
2013	243,112.50	-1,304.72	241,807.78	237,589.90	15.15	3,172.33	240,777.38	5,076.13	7,840.85	4,663.53	15.13	255,185.54	1,030.40	98.26	26
2014	248,471.05	-112.85	248,358.20	244,039.76	17.02	3,347.18	247,403.96	5,369.81	7,373.16	4,273.41	90.61	261,146.75	954.24	98.26	25
2015	251,313.44	532.24	251,845.68	246,754.59	8.26	3,688.61	250,451.46	5,139.72	7,169.48	3,864.67	18.20	262,946.66	1,394.22	97.98	25
2016	259,262.41	1,210.89	260,473.30	255,334.54	8.62	3,687.85	259,031.01	5,116.61	6,563.16	4,085.62	38.47	271,138.40	1,442.29	98.03	27
2017	262,553.47	-488.15	262,065.32	256,292.18	5.44	3,695.29	259,992.91	5,093.37	7,384.16	4,330.97	23.45	273,124.13	2,072.41	97.80	30
2018	267,267.36	-2,565.19	264,702.17	259,780.66	16.82	3,669.24	263,466.72	4,914.93	6,959.89	4,507.06	33.92	276,196.46	1,235.45	98.14	30
2019	261,555.56	-504.91	261,050.65	256,056.59	3.95	3,849.59	259,910.13	5,395.96	6,641.81	4,935.75	31.62	273,061.73	1,140.52	98.09	27
2020	279,714.42	-711.80	279,002.62	273,250.19	11.57	4,004.68	277,266.44	4,985.30	5,596.97	4,464.80	26.74	288,324.00	1,736.18	97.94	30
2021	578,216.04	-3,125.71	575,090.33	563,511.38	3.03	8,076.30	571,590.71	10,707.41	11,328.28	9,849.80	100.48	595,497.35	3,499.62	97.99	29
2022	568,653.19	-2,865.54	565,787.65	550,643.14	2.90	9,259.63	559,905.67	9,992.78	9,537.58	10,022.97	5.53	580,202.00	5,881.98	97.32	43
2023	857,618.76	-6,864.51	850,754.25	817,809.64	6.17	12,426.18	830,241.99	14,355.31	9,266.34	12,031.25	45.91	853,508.45	20,512.26	96.13	58
2024	878,199.45	-6,499.56	871,699.89	817,434.05	0.30	13,254.61	830,688.96	14,084.66	7,974.52	9,953.17	4.97	849,451.37	41,010.93	93.77	106
2025	886,168.99	-5,127.17	881,041.82	780,335.50	7.14	12,571.84	792,914.48	9,191.36	2,880.13	3,220.46	4.25	795,631.70	88,127.34	88.57	190
Total for all Delinquent Years:															
	7,261,465.95	-56,701.68	7,204,764.27	7,016,535.00	147.95	101,151.32	7,117,834.27	141,445.89	186,746.52	128,809.35	699.38	7,474,236.14	86,930.00		625
Totals for All Years:															
	8,147,634.94	-61,828.85	8,085,806.09	7,796,870.50	155.09	113,723.16	7,910,748.75	150,637.25	189,626.65	132,029.81	703.63	8,269,867.84	175,057.34		815

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Totals for Entity:		TBA	CITY OF BARTLETT												
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
Refund Paid:				-49,555.43		-239.08		-442.37	-261.05	-108.63	-141.56	-50,509.04			

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