

GADSDEN COUNTY TAX COLLECTOR
Tax Collector : W. DALE SUMMERFORD
Certified Roll Recap

Date Dec-05-2008 7:35:35 am

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Ending Transaction Date:	12/04/2008
Tax Year:	2008
Print By District:	Yes
Print By Mill Code:	
Print By District Type/Code:	/
Print Detail:	Both (S/Status, E/E&I, B/Both, N/NoDetail)
Beginning Account Number	
Ending Account Number	
Options	All Records

Overall Totals

All Taxing Authorities

	Tax Roll R (Real Estate)	Tax Roll P (Tangibles)	Tax Roll X (Rail/Roads)	Grand Total
Original Certified Values	20,325,234.74 (27,288)	4,927,253.30 (1,453)	218,032.78 (462)	25,470,520.82 (29,203)
Less Corrections on E&I	-22,087.14 (64)	-32,714.74 (2)	0.00 (0)	-54,801.88 (66)
Plus Corrections on E&I	0.00 (0)	0.00 (0)	0.00 (0)	0.00 (0)
Less Non-E&I Corrections	0.00 (0)	0.00 (0)	0.00 (0)	0.00 (0)
Plus Non-E&I Corrections	0.00 (0)	0.00 (0)	0.00 (0)	0.00 (0)
Total Adjusted Roll Value	20,303,147.60	4,894,538.56	218,032.78	25,415,718.94
Plus Back Assessments	0.00 (0)	0.00 (0)	0.00 (0)	0.00 (0)

Total Roll to be Collected
 Payments Collected and Updated
 Payments Collected and NOT Updated
 Tax Sale Payments Collected

Total all Payments/ISF/Cancels	20,303,147.60 (27,288)	4,894,538.56 (1,453)	218,032.78 (462)	25,415,718.94 (29,203)
Total Discounts	11,178,957.09 (10,784)	3,280,307.26 (373)	205,641.36 (124)	14,664,905.71 (11,281)
Total Interest	1,102,732.18 (729)	521,741.12 (57)	1,595.13 (13)	1,626,068.43 (799)
Total Amount Distributed	0.00 (0)	0.00 (0)	0.00 (0)	0.00 (0)
Net Unpaid Balance	12,281,689.27 (11,513)	3,802,048.38 (430)	207,236.49 (137)	16,290,974.14 (12,080)
	-492,293.63	-151,897.96	-8,289.44	-652,481.03
	422.85	0.00	0.00	422.85
Total Unpaid Balance	11,789,818.49	3,650,150.42	198,947.05	15,638,915.96

Status Code BANKRUPTCY

Total All Status Coded Parcels	8,021,458.33 (15,775)	1,092,490.18 (1,023)	10,796.29 (325)	9,124,744.80 (17,123)
Total Zero Bill Count	3,197.51 (2)	0.00 (0)	0.00 (0)	3,197.51 (2)
Total Unpaid Balance	3,197.51 (2)	0.00 (0)	0.00 (0)	3,197.51 (2)
Total Credits to Roll	8,018,260.82 (12,824)	1,092,490.18 (366)	10,796.29 (91)	9,121,547.29 (13,281)
	20,303,147.60 (27,288)	4,894,538.56 (1,453)	218,032.78 (462)	25,415,718.94 (29,203)

Comments:

Total Dollars Collected through December 4, 2008: \$ 16,290,974.14 (64% of Total Roll)
 Total Dollars Outstanding \$ 9,124,744.80 (36% of Total Roll)
 Total Parcels Paid through December 4, 2008: 12,080 (48% of Total Parcels)
 Total Parcels Outstanding 13,283 (52% of Total Parcels)

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	Tax Roll R (Real Estate)	Tax Roll P	(Tangibles)	Tax Roll X (Rail/Roads)	Grand Total
Original Certified Values	9,815,420.78 (27,288)	2,526,121.92 (1,453)		114,154.00 (462)	12,455,696.70 (29,203)
Less Corrections on E&I	-11,899.62 (64)	-17,608.23 (2)		0.00 (0)	-29,507.85 (66)
Plus Corrections on E&I	0.00 (0)	0.00 (0)		0.00 (0)	0.00 (0)
Less Non-E&I Corrections	0.00 (0)	0.00 (0)		0.00 (0)	0.00 (0)
Plus Non-E&I Corrections	0.00 (0)	0.00 (0)		0.00 (0)	0.00 (0)
Total Adjusted Roll Value	9,803,521.16	2,508,513.69		114,154.00	12,426,188.85
Plus Back Assessments	0.00 (0)	0.00 (0)		0.00 (0)	0.00 (0)

Total Roll to be Collected

9,803,521.16 (27,288)	2,508,513.69 (1,453)		114,154.00 (462)	12,426,188.85 (29,203)
5,354,403.15 (10,784)	1,692,742.87 (373)		107,669.87 (124)	7,154,815.89 (11,281)
530,704.07 (729)	265,123.07 (57)		837.08 (13)	796,664.22 (799)
0.00 (0)	0.00 (0)		0.00 (0)	0.00 (0)
5,885,107.22 (11,513)	1,957,865.94 (430)		108,506.95 (137)	7,951,480.11 (12,080)
-235,840.88	-78,219.24		-4,340.23	-318,400.35
197.27	0.00		0.00	197.27
5,649,463.61	1,879,646.70		104,166.72	7,633,277.03

3,918,413.94 (15,775)	550,647.75 (1,023)		5,647.05 (325)	4,474,708.74 (17,123)
1,608.82 (2)				1,608.82 (2)
1,608.82 (2)	0.00 (0)		0.00 (0)	1,608.82 (2)
3,916,805.12 (12,822)	550,647.75 (366)		5,647.05 (91)	4,473,099.92 (13,279)
9,803,521.16 (27,288)	2,508,513.69 (1,453)		114,154.00 (462)	12,426,188.85 (29,203)

Status Code BANKRUPTCY
 Total All Status Coded Parcels
 Total Zero Bill Count
 Total Unpaid Balance
 Total Credits to Roll

Comments:
 Total Dollars Collected through December 4, 2008 \$ 7,951,480.11 (64%)
 Total Dollars Outstanding \$ 4,474,708.74 (36%)
 Total Parcels Paid through December 4, 2008 12,080 (48%)
 Total Parcels Outstanding 13,283 (52%)