

COUNTY OF BRUNSWICK

Office of the Tax Administrator

SETTLEMENT OF TAXES COUNTY & DOSHER

2021 ANNUAL SETTLEMENT/Fiscal Year

June 30, 2021

| Brunswick County Real Property Tax Report | | | | | TOTAL |
|---|-----------------------|--------------|------------------|-------------------------|------------|
| YEAR | ORIGINAL LEVY/Current | RELEASES/WO | Net COLLECTIONS | BALANCE AS OF 6/30/2020 | %COLLECTED |
| 2010 | 99,869,974.61 | (329.80) | (44,961.15) | 154,833.38 | 99.84% |
| 2011 | 104,217,451.85 | (509.45) | (69,820.70) | 106,258.70 | 99.90% |
| 2012 | 104,854,636.56 | (77.60) | (75,431.09) | 128,212.64 | 99.88% |
| 2013 | 105,594,674.11 | (327.86) | (78,447.86) | 134,216.95 | 99.87% |
| 2014 | 107,352,468.31 | (583.66) | (110,651.03) | 154,711.95 | 99.86% |
| 2015 | 107,921,125.34 | (322.74) | (219,128.41) | 151,167.46 | 99.86% |
| 2016 | 111,220,264.79 | (4,925.21) | (231,626.14) | 152,622.61 | 99.86% |
| 2017 | 114,730,868.66 | (6,685.11) | (328,249.61) | 203,737.22 | 99.82% |
| 2018 | 118,583,273.20 | (9,415.55) | (594,723.72) | 279,827.15 | 99.76% |
| 2019 | 133,170,947.63 | (9,310.93) | (1,601,337.77) | 553,769.07 | 99.58% |
| 2020 | 137,665,627.02 | (83,239.33) | (136,104,451.63) | 1,444,903.41 | 98.95% |
| 2021 | 86,675.95 | (4,850.00) | (69,891.14) | 11,934.81 | 86.23% |
| Total | 1,245,267,988.03 | (120,577.24) | (139,528,720.25) | 3,476,195.35 | |

| Brunswick County Motor Vehicle Tax Report | | | | | TOTAL |
|---|---------------|-------------|-----------------|-------------------------|------------|
| YEAR | ORIGINAL LEVY | RELEASES/WO | Net COLLECTIONS | BALANCE AS OF 6/30/2020 | %COLLECTED |
| 2011 | 3,686,811.76 | (33.19) | (3,260.38) | 56,677.45 | 98.46% |
| 2012 | 4,378,342.35 | - | (3,457.86) | 78,189.49 | 98.21% |
| 2013 | 2,641,537.61 | - | (2,351.92) | 51,516.78 | 98.05% |
| 2014 | 12,097.72 | - | - | 570.92 | 95.10% |
| 2015 | 10,892.24 | - | (33.11) | 1,253.37 | 88.49% |
| 2016 | 5,268.88 | - | - | 545.23 | 89.65% |
| 2017 | 1,265.76 | - | - | 64.15 | 94.93% |
| 2018 | 7.47 | - | - | - | 100.00% |
| 2019 | 301.37 | | (301.37) | - | 0.00% |
| Total | 10,736,525.16 | (33.19) | (9,404.64) | 188,817.39 | |

DOSHER HOSPITAL - REAL PROPERTY

| <u>YEAR</u> | <u>ORIGINAL LEVY</u> | <u>RELEASES/WO</u> | <u>NET COLLECTIONS</u> | <u>BALANCE AS OF 6/30/20</u> | <u>%COLLECTED</u> |
|--------------|----------------------|--------------------|------------------------|------------------------------|-------------------|
| 2010 | 2,145,152.10 | (13.64) | (150.81) | 870.53 | 99.96% |
| 2011 | 2,697,882.77 | (24.13) | (46.89) | 1,302.38 | 99.95% |
| 2012 | 2,623,102.68 | - | (189.81) | 1,378.57 | 99.95% |
| 2013 | 2,730,635.85 | - | (356.57) | 1,306.45 | 99.95% |
| 2014 | 2,674,364.92 | (2.33) | (403.41) | 1,307.17 | 99.95% |
| 2015 | 2,592,426.07 | (0.44) | (485.64) | 1,360.10 | 99.95% |
| 2016 | 2,631,185.14 | (23.58) | (794.15) | 1,530.16 | 99.94% |
| 2017 | 2,708,773.32 | (27.01) | (1,498.16) | 1,834.91 | 99.93% |
| 2018 | 2,822,034.43 | (24.36) | (4,578.31) | 1,932.23 | 99.93% |
| 2019 | 3,222,282.79 | (128.49) | (17,357.94) | 5,744.71 | 99.82% |
| 2020 | 3,269,280.34 | (1,489.05) | (3,250,972.75) | 16,610.47 | 99.49% |
| 2021 | 1,762.65 | (400.00) | (1,360.67) | 1.98 | 99.89% |
| Total | 30,118,883.06 | (2,133.03) | (3,278,195.11) | 35,179.66 | |

DOSHER HOSPITAL - MOTOR VEHICLE

| <u>YEAR</u> | <u>ORIGINAL LEVY</u> | <u>RELEASES/WO</u> | <u>NET COLLECTIONS</u> | <u>BALANCE AS OF 6/30/20</u> | <u>%COLLECTED</u> |
|--------------|----------------------|--------------------|------------------------|------------------------------|-------------------|
| 2011 | 43,239.63 | - | (19.62) | 601.86 | 98.61% |
| 2012 | 53,591.91 | - | (16.31) | 886.39 | 98.35% |
| 2013 | 31,759.98 | - | (26.51) | 544.02 | 98.29% |
| 2014 | 96.18 | | | 18.31 | 80.96% |
| 2015 | 165.24 | | | 41.67 | 74.78% |
| 2016 | 25.62 | | | | 100.00% |
| 2017 | 2.75 | | | | 100.00% |
| Total | 128,881.31 | - | (62.44) | 2,092.25 | |