

iii Installment Information

Payable Year: 2021/2022 Bill Number 10166333 Tax Bill 16756383										
Date	Tax	Penalty	Interest	Fees	Total Paid	Amount Due	Status			
1/18/2022	\$1,331.56	\$0.00	\$0.00	\$0.00	(\$1,331.56)	\$0.00	Paid			

Taxing Authority	Gross	Тах	Credits	Savings	Net Tax			
County								
County Government Operating	\$45	7.73	(\$241.51)	\$0.00	\$216.22			
County Government Bonds	Se	37.77	\$0.00	\$0.00	\$67.77			
Fund Type Total								
Parks and Rec								
Parks & Recreation Bond	\$2	20.00	\$0.00	\$0.00	\$20.00			
Parks & Recreation Operating	\$4	4.44	\$0.00	\$0.00	\$44.44			
Fund Type Total								
School Board								
School Board Operating	\$1,37	4.31	(\$1,374.31)	\$0.00	\$0.00			
School Board Bond	\$31	11.08	\$0.00	\$0.00	\$311.08			
Fund Type Total								
RES SOLID WASTE USER FEE								
RESIDENTIAL USER FEE	SE	9.00	\$0.00	\$0.00	\$99.00			
Fund Type Total					\$99.00			
RES STORM WATER FEE								
Storm Water Fee	\$4	18.00	\$0.00	\$0.00	\$48.00			
Fund Type Total					\$48.00			
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Trident Technical College Ops	\$2	20.00	\$0.00	\$0.00	\$20.00			
Trident Tech Bonds	\$	7.78	\$0.00	\$0.00	\$7.78			
Fund Type Total					\$27.78			
Town of James Island	Town's Local Option Sale	Town's Local Option Sales Tax Credit						
Town of James Island	\$16	8.87	(\$198.87)	\$0.00	\$0.00			
James Island Operation	\$80	7.72	(\$169.33)	\$0.00	\$438.39			
James Island Bond Issues	S.5	8.88	\$0.00	\$0.00	\$58.88			
Fund Type Total	T. /UBSB S 1 S1 =				\$497.27			
Total Net Tax	Town/JIPSD Cost Share T	ax Credit			\$1,331.56			