

												YEARLY	January	
received	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	YEAR TO DATE
2017	6,488.21	3,490.99	8,231.85	3,812.43	15,535.58	6,824.68	9,704.48	8,014.05	15,711.30	7,959.10	6,097.27	3,747.15	95,617.09	6,488.21
2018	11,099.51	4,926.13	3,276.90	5,844.36	6,642.90	4,383.99	5,362.79	4,977.85	10,389.56	7,246.84	7,434.26	3,262.05	74,847.14	11,099.51
2019	9,737.18	2,020.71	4,007.03	3,323.93	10,615.28	11,915.27	716.29	5,433.35	5,514.64	9,283.34	11,901.06	4,530.98	78,999.06	9,737.18
2020	7,078.50	9,479.25	11,682.75	5,365.80	3,773.89	1,029.82	7,113.15	9,963.09	6,562.46	3,235.32	14,017.53	17,802.46	97,104.02	7,078.50
2021	12,924.23	9,098.12	3,662.26	6,222.85	14,017.65	9,559.07	20,512.79	13,090.26	20,435.48	7,792.54	21,150.11	5,055.18	143,520.54	12,924.23
2022	15,389.67												15,389.67	15,389.67
collections	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER		
REAL ESTATE EXCISE TAX (REET) 2nd 1/2 (received via SJC Treasurer)														
received	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	TOTAL	YEAR TO DATE
2017	6,488.21	3,490.98	8,231.85	3,812.43	15,535.57	6,824.67	9,704.47	8,014.05	15,711.30	7,959.10	6,097.27	3,747.15	95,617.05	6,488.21
2018	11,099.50	4,926.13	3,276.90	5,844.35	6,642.90	4,383.99	5,362.79	4,977.84	10,389.55	7,246.84	7,434.25	3,262.05	74,847.09	11,099.50
2019	9,737.17	2,020.71	4,007.02	3,323.92	10,615.27	11,915.27	716.29	5,433.35	5,514.64	9,283.34	11,901.06	4,530.99	78,999.03	9,737.17
2020	7,078.50	9,479.25	11,682.74	5,365.80	3,773.89	1,029.82	7,113.15	9,963.09	6,562.46	3,235.32	14,017.53	17,802.46	97,104.01	7,078.50
2021	12,924.22	9,098.12	3,662.25	6,222.85	14,017.65	9,559.06	20,512.80	13,090.29	20,435.47	7,792.53	21,150.11	5,055.19	143,520.54	12,924.22
2022	15,389.67												15,389.67	15,389.67
collections	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER		