



## AGENDA

### **McDUFFIE COUNTY BOARD OF COMMISSIONERS Wednesday Morning, January 4, 2023 10:00 am Government Center Meeting Room**

**Swearing In of Commissioners**

**WELCOME & CALL TO ORDER**

**Chairman Newton**

**INVOCATION & PLEDGE OF ALLEGIANCE**

**APPROVALS**

**Agenda Current**

**Minutes Regular Meeting- December 7, 2022**

**Executive Session- December 7, 2022**

**INFORMATION & ANNOUNCEMENTS**

1. **Snow Party/Black & Gold Celebration-January 12<sup>th</sup>, 5pm-7pm at the Depot.**
2. **Chamber Banquet- January 26<sup>th</sup>, 5:30pm-10pm at Bordeaux. (Registration Required)**
3. **State of the Community Address- February 7<sup>th</sup>, 8:30am-10am at the Depot. (Registration Required)**

**APPOINTMENT/REAPPOINTMENT**

1. **Consideration to Appoint Dave Dunaway as County Attorney.**
2. **Consideration to Appoint Nikki Milburn as County Clerk.**

**OLD BUSINESS**

*None*

**NEW BUSINESS**

1. **Consideration to Approve Security Cameras for Senior Center.**
2. **Consideration to Approve Salary Adjustment.**
3. **Consideration to Approve ACCG Family Album Publication.**
4. **Consideration to Approve ACO Report for December 2022.**

**ADJOURNMENT**



**The McDuffie County Board of Commissioners held a Regular Commission Meeting  
Wednesday Morning, December 7, 2022, 10:00 am  
Government Center Meeting Room**

**COMMISSIONERS PRESENT:**

**Charles G. Newton, Chairman  
Sammie Wilson, Vice Chairman  
Bill Jopling, Commissioner  
Gloria Thompson, Commissioner**

**COUNTY REPRESENTATION:**

**David Crawley, County Manager  
Pam Workman, Finance Director  
Nikki Milburn, County Clerk  
Jason Smith, Community Development  
Stephen Sewell, Fire/EMS Director  
Robert Spurlin, IT Director  
Paul Johnson, Coroner  
Ruthie Thomas, HR Director**

**MEDIA: McDuffie Progress**

**Others: Karen Jameson, USDA (Via Zoom)**

**Zoom Meeting**

**1. USDA Grant-Letter of Conditions**

The quorum of board members, county attorney, county clerk and county manager spoke with Karen Jameson via zoom regarding the conditions of the USDA grant that McDuffie County is receiving for the purchase of 32 MSAGI breathing apparatus and equipment for the Fire & EMS Department. Ms. Jameson went over with the members all the forms and terms of this grant. All forms were signed and approved by the board members during this meeting.

**CALL TO ORDER**

**Vice Chairman Wilson called the meeting to order at 10:15 am, acknowledged a quorum of commissioners present and welcomed everyone in attendance.**

**INVOCATION & PLEDGE OF ALLEGIANCE**

**Vice Chairman Wilson offered the invocation followed by the Pledge of Allegiance.**

**APPROVALS**

**Agenda (Current)**

**Chairman Newton asked if there were any corrections to the current agenda or minutes.**

A motion was made by Vice Chairman Wilson to approve the current agenda as written and was seconded by Commissioner Jopling and passed unanimously.

**Minutes**

**Regular Meeting- November 15, 2022**

**Work Session- December 5, 2022**

Commissioner Jopling made a motion to approve the minutes as written. The motion was seconded by Vice Chairman Wilson and passed unanimously.

**INFORMATION & ANNOUNCEMENTS**

- 1. Fire Department Banquet: Friday, December 9, 2022 at 7pm, Thomson Depot.**
- 2. County Christmas Lunch: Thursday, December 15, 2022 at 12pm, Thomson Depot.**

**APPOINTMENTS/REAPPOINTMENTS**

- 1. Consideration to Appoint Member to Land Bank Authority.**

Chairman Newton advised that Stephen Smith has been recommended for this position and it has been approved by the city council as the joint appointment.

Commissioner Thompson made the motion to approve Stephen Smith to the LBA. The motion was seconded by Commissioner Jopling and passed unanimously.

**2. Consideration to Appoint Member to DFACS Board.**

**Chairman Newton advised that there are 2 recommendations for the DFACS Board. The county law enforcement recommendation is Deputy Christen Adkins Jones and the city law enforcement recommendation is Chief Courtney Gale.**

**Commissioner Jopling made the motion to approve these recommendations for DFACS Board. The motion was seconded by Commissioner Thompson and passed unanimously.**

**OLD BUSINESS**

None

**NEW BUSINESS**

**1. Consideration to Approve Resolution 22-17; USDA Grant.**

Chairman Newton advised that Resolution 22-17 is approving the grant from USDA and its terms and conditions.

Commissioner Jopling made the motion to approve Resolution 22-17. The motion was seconded by Commissioner Thompson and passed unanimously.

**2. Consideration to Approve Change Order for West Bypass Project.**

David advised that as discussed at the previous work session, Reeves has submitted a change order due to some drainage issues that have come up during the construction of the west bypass. This change includes \$39,706.10 for offsite pipes.

Commissioner Thompson made the motion to approve this change order. The motion was seconded by Vice Chairman Wilson and passed unanimously.

**3. Consideration to Approve DFACS FY23 Budget Letter.**

Chairman Newton stated that during the pervious work session the board asked for staff to make recommendations for any changes needed to the terms. David advised that what is recommended by staff is that option 2 be selected with the addition that any expenses that come out of the miscellaneous operating line item but approved prior by the DFACS board members not matter the amount. And that option 6 specify that they operate at no deficit to budget. Chairman Newton and Commissioner Thompson agree that seemed like a fair agreement.

Commissioner Jopling made the motion to approve FY23 budget letter with DFACS with additions. The motion was seconded by Commissioner Thompson and passed unanimously.

**4. Consideration to Approve Purchase of Vehicle.**

Chairman Newton stated that David advised previously that a second van is available for purchase with Thomson Chrysler. Commissioner Thompson advised that she is fine with the purchase as long as the surplus vehicle be made available to the coroner. David advised that is the plan.

Commissioner Jopling made the motion to approve this purchase. The motion was seconded by Commissioner Thompson and passed unanimously.

**5. Consideration to Approve MediaOne Funding Request.**

Chairman Newton stated tourism is requesting funding for MediaOne which has been using in the past year for data campaigns for CVB. The funding request is \$5,000 and is budgeted out of hotel/motel.

Commissioner Jopling made the motion to approve MediaOne funding request. The motion was seconded by Commissioner Thompson and passed unanimously.

**6. Consideration to Approve Work Authorization for Atlas.**

David advised that this work authorization is for upcoming road resurfacing with LMIG funding. The cost is based off the 2019 agreement rates.

Commissioner Thompson made the motion to approve this work authorization. The motion was seconded by Commissioner Jopling and passed unanimously.

**7. Consideration to Approve Cancelling December 20<sup>th</sup> and January 2<sup>nd</sup> Meetings.**

Chairman Newton advised that as discussed at the work session, these dates fall on county holidays, so its recommended to cancel unless something urgent arises.

Vice Chairman Wilson made the motion to approve. The motion was seconded by Commissioner Thompson and passed unanimously.

**8. Consideration to Approve ACO Report for November 2022.**

David presented the November 2022 ACO report. There was a decrease of \$8,554.90 to property tax digest due to settled appeals. There was a decrease of \$20.32 to mobile home digest due to homes no longer located in the county.

Vice Chairman Wilson made the motion to approve ACO report. The motion was seconded by Commissioner Jopling and passed unanimously.

**EXECUTIVE SESSION- Pending Litigation**

**Personnel**

**Enter: Vice Chairman Wilson made the motion to enter executive session at 10:37am. The motion was seconded by Commissioner Thompson.**

**Exit: Commissioner Jopling made the motion to exit executive session at 10:54am and resume regular meeting. The motion was seconded by Commissioner Thompson.**

**ADJOURNMENT**

**A motion was made by Vice Chairman Wilson to adjourn the regular meeting at 10:56 am, seconded by Commissioner Jopling and passed unanimously.**

**MCDUFFIE COUNTY BOARD OF COMMISSIONERS**

\_\_\_\_\_  
Charles G. Newton, IV, Chairman

ATTEST: \_\_\_\_\_  
Nikki Milburn, County Clerk



**1 ACCORD**  
TECHNOLOGIES

We have prepared a quote for you

**Senior Center - Security Cameras**

Quote # CM-001895 Version 2

Prepared for:

**Thomson-McDuffie  
Government**

Prepared by:

**Chris Minton**

### Hardware w/ 1YR FortiCare

Description	Price	Qty	Ext. Price
<b>Cameras</b>			
FCM-CD55 <b>5 Megapixel Fixed Dome IP Camera, 20m IR LED, 2.7 - 13mm motorized lens, 1x 10/100 port with 802.3af PoE, Audio, HDR, Wifi, BLE, Vandal proof, Indoor/Outdoor Use, Rated IP67</b>	\$478.00	5	\$2,390.00
FCM-FB50 <b>5 Megapixel Bullet IP Camera, 30m IR LED, 2.8 - 12mm motorized lens, 1x10/100 port with 802.3af PoE, Audio,Vandal proof, Indoor/Outdoor Use, Rated IP66</b>	\$478.00	5	\$2,390.00
<b>FortiCare Premium Support 1yr</b>			
FC-10-FCD55-247-02-12 <b>FCD55 FortiCare Premium Support 1 Year</b>	\$104.00	5	\$520.00
FC-10-FCFB5-247-02-12 <b>FortiCare Premium Support 1YR</b>	\$104.00	5	\$520.00
<b>Subtotal:</b>			<b>\$5,820.00</b>

### Option - Hardware w/ 3YR FortiCare

\* Optional

Description	Price	Qty	Ext. Price
<b>Cameras</b>			
FCM-CD55 <b>5 Megapixel Fixed Dome IP Camera, 20m IR LED, 2.7 - 13mm motorized lens, 1x 10/100 port with 802.3af PoE, Audio, HDR, Wifi, BLE, Vandal proof, Indoor/Outdoor Use, Rated IP67</b>	\$478.00	5	\$2,390.00
FCM-FB50 <b>5 Megapixel Bullet IP Camera, 30m IR LED, 2.8 - 12mm motorized lens, 1x10/100 port with 802.3af PoE, Audio,Vandal proof, Indoor/Outdoor Use, Rated IP66</b>	\$478.00	5	\$2,390.00
<b>FortiCare Premium Support 3yr</b>			
FC-10-FCD55-247-02-36 <b>FCD55 FortiCare Premium Support 3 Year</b>	\$309.00	5	\$1,545.00
FC-10-FCFB5-247-02-36 <b>FCB50 FortiCare Premium Support 3 Years</b>	\$309.00	5	\$1,545.00
<b>* Optional Subtotal:</b>			<b>\$7,870.00</b>

### Option - Hardware w/ 5YR FortiCare

\* Optional

Description	Price	Qty	Ext. Price
<b>Cameras</b>			

Option - Hardware w/ 5YR FortiCare

\* Optional

Description	Price	Qty	Ext. Price
FCM-CD55 <b>5 Megapixel Fixed Dome IP Camera, 20m IR LED, 2.7 - 13mm motorized lens, 1x 10/100 port with 802.3af PoE, Audio, HDR, Wifi, BLE, Vandal proof, Indoor/Outdoor Use, Rated IP67</b>	\$478.00	5	\$2,390.00
FCM-FB50 <b>5 Megapixel Bullet IP Camera, 30m IR LED, 2.8 - 12mm motorized lens, 1x10/100 port with 802.3af PoE, Audio,Vandal proof, Indoor/Outdoor Use, Rated IP66</b>	\$478.00	5	\$2,390.00
<b>FortiCare Premium Support 5yr</b>			
FC-10-FCD55-247-02-60 <b>FC55 FortiCare Premium Support 5 Year</b>	\$515.00	5	\$2,575.00
FC-10-FCFB5-247-02-60 <b>FCFB50 FortiCare Premium Support 5 Year</b>	\$515.00	5	\$2,575.00

\* Optional Subtotal: **\$9,930.00**

Cabling Materials

Description	Price	Qty	Ext. Price
<b>CAB-MAT    Cabling Material: 10 Cameras</b>	<b>\$999.26</b>	<b>1</b>	<b>\$999.26</b>
7131802 <b>Genspeed 6 CMP Yellow</b>		2000	
NK688MYL <b>Cat6 Jack Yellow</b>		10	
NK2BXIW-A <b>2-Port Surface Mount box Off White</b>		10	
NKBMIW <b>Blank Off White bag of 10</b>		1	
MCTP6BI-4-10 <b>Cat6 Patch Cord Yellow 10'</b>		10	
NKPP24FMY <b>Keystone 24-port modular flush mount patch panel in black, (1RU).</b>		1	
NK688MYL <b>Cat6 Jack Yellow</b>		10	
MCTP6BI-4-1 <b>Cat6 1' Patch Cord Yellow</b>		10	
NKBMBL-X <b>Blank keystone module reserves space for future use. Black</b>		10	

Subtotal: **\$999.26**

Services

Description	Price	Qty	Ext. Price
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## Services

Description	Price	Qty	Ext. Price
INSTALL <b>Installation: 10 Cable Drops &amp; Cameras</b>	\$3,185.37	1	\$3,185.37
ENGINEERING <b>Configuration: Cameras</b>	\$1,500.00	1	\$1,500.00
Subtotal:			<b>\$4,685.37</b>

## Statement of Work

- 1 Accord will install and configure (10) ten FortiCams.
- 1 Accord will install (5) five outdoor FB50 Bullet IP Cameras.
- 1 Accord will install (5) five indoor CD55 Dome IP Cameras.



## Senior Center - Security Cameras



**Prepared by:**

**1 Accord Technologies**  
Chris Minton  
(478) 456-1480  
Fax (678) 433-9169  
chris.minton@1accord.com

**Prepared for:**

**Thomson-McDuffie Government**  
210 Railroad Street  
IT Department  
Thomson, GA 30824  
Robert Spurlin

**Quote Information:**

**Quote #: CM-001895**  
Version: 2  
Delivery Date: 11/01/2022  
Expiration Date: 12/02/2022

robert.spurlin@thomson-mcduffie.gov

### Quote Summary

Description	Amount
Hardware w/ 1YR FortiCare	\$5,820.00
Cabling Materials	\$999.26
Services	\$4,685.37
<b>Total:</b>	<b>\$11,504.63</b>

### \*Optional Expenses

Description	One-Time
Option - Hardware w/ 3YR FortiCare	\$7,870.00
Option - Hardware w/ 5YR FortiCare	\$9,930.00
<b>Optional Subtotal:</b>	<b>\$17,800.00</b>

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

1 Accord Technologies

Thomson-McDuffie Government

Signature: Chris Minton  
Name: Chris Minton  
Title: \_\_\_\_\_  
Date: 11/01/2022

Signature: \_\_\_\_\_  
Name: Robert Spurlin  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

# Association County Commissioners of Georgia



Multi-Component Contract	
Contract #:	MC-227106
Adv Code	248779
S. Rep:	Susan Maracle

Naylor, LLC - Gainesville 900 North Point Parkway, Suite 100 Alpharetta, Georgia, 30005 Tel: (800) 369-6220, (352) 332-1252 Fax: (703) 790-9199
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**McDuffie County Board of  
Commissioners**

210 Railroad Street  
Thomson, GA, 30824

n/a

**Nikki Milburn**

Ph: (706) 597-7300

Email: [Nikki.milburn@thomson-mcduffie.net](mailto:Nikki.milburn@thomson-mcduffie.net)

Project	Order #	Description	Net Amount
<b>CONTRACT CO-162116 - 3x Rate</b>			
ACG-Q0223 Second Quarter	2017335	Georgia County Government - Family Album 1/2 Page Full Color - 3x Rate, Horizontal, Full Color, Ad ID: 1091906 Est. Inv Date: 06/29/2023 1st Quarter (Requested) Ad Artwork Deadline: 05/05/2023 Naylor Charges \$50 for artwork creation or changes. An additional \$50.00 fee will appear on your final invoice if the artwork submitted is not publishing ready. Cancellation Deadline: 05/05/2023	969.50
ACG-Q0323 Third Quarter	2017337	Georgia County Government - Family Album 1/2 Page Full Color Family Album - 3x Rate, Horizontal, Full Color, Ad ID: 1079893 Est. Inv Date: 09/28/2023 1st Quarter (Requested) Ad Artwork Deadline: 08/08/2023 Naylor Charges \$50 for artwork creation or changes. An additional \$50.00 fee will appear on your final invoice if the artwork submitted is not publishing ready. Cancellation Deadline: 08/08/2023	969.50

OD: 11/29/2022

PD: 11/29/2022

Title:	Signature:	Date:
<p style="color: blue; text-decoration: underline;">APPROVE ONLINE:</p>		
Continued on next page...	Page 1 of 2	Initial: _____ Date: _____

# Association County Commissioners of Georgia



Multi-Component Contract	
Contract #:	MC-227106
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ACG-Q0423 Fourth Quarter	2017336	Georgia County Government - Family Album 1/2 Page Full Color - 3x Rate, Horizontal, Full Color, Ad ID: 1091907 Est. Inv Date: 12/27/2023 1st Quarter (Requested) Ad Artwork Deadline: 10/31/2023 Naylor Charges \$50 for artwork creation or changes. An additional \$50.00 fee will appear on your final invoice if the artwork submitted is not publishing ready. Cancellation Deadline: 10/31/2023	969.50
<b>CO-162116 Total:</b>			<b>2,908.50</b>
ACG-Q0123 First Quarter	2016285	Georgia County Government - Family Album 1/2 Page Full Color , Horizontal, Full Color, Ad ID: 1079893 Est. Inv Date: 03/29/2023 1st Quarter (Requested) Ad Artwork Deadline: 02/07/2023 Naylor Charges \$50 for artwork creation or changes. An additional \$50.00 fee will appear on your final invoice if the artwork submitted is not publishing ready. Cancellation Deadline: 02/07/2023	969.50
<b>USD Total:</b>			<b>3,878.00</b>

Contract Note:

OD: 11/29/2022      PD: 11/29/2022

**PLEASE SIGN AND FAX BACK TO: (703) 790-9199 OR SIGN, SCAN AND EMAIL TO: smaracle@naylor.com**

I have read and agree to the terms of the space application and accept this space with the above specifications.

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_ Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I have the authority to bind the above named company to this contract

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# Association County Commissioners of Georgia

### Multi-Component Contract

Contract #: MC-227106  
Adv Code 248779  
S. Rep: Susan Maracle  
Ad Contact:  
Neco Smit - (800) 369-6220 ext. 3410

Naylor, LLC - Gainesville  
900 North Point Parkway, Suite 100  
Alpharetta, Georgia, 30005  
Tel: (800) 369-6220, (352) 332-1252  
Fax: (703) 790-9199

**McDuffie County Board of  
Commissioners**

**AD COPY**

I approve this ad copy for use in the following issues:

ACG-Q0123      ACG-Q0223      ACG-Q0423      ACG-Q0323

Authorized Signature:

Date:



**Come**  
*celebrate*  
**in East Georgia's**  
*Sweet Spot*

Charlie Newton, *Chairman*

Rev. Fred Favors  
Dr. Bill Jopling

Gloria Thompson  
Sammie Wilson, Sr.

**210 Railroad Street  
Thomson, GA 30824  
[www.thomson-mcduffie.gov](http://www.thomson-mcduffie.gov)**

Georgia County Government - Family Album

2023 First Quarter Edition

Official Publication of the

Association County Commissioners of Georgia



Advertising Space Contract

Pub Code **ACG-Q0123**  
 Ad Order # 2016285  
 Adv Code 248779  
 S. Rep: Susan Maracle (C)

Naylor, LLC - Gainesville  
 900 North Point Parkway, Suite 100  
 Alpharetta, Georgia, 30005  
 Tel: (800) 369-6220, (352) 332-1252  
 Fax: (703) 790-9199

Advertiser: **McDuffie County Board of Commissioners** Electronic Submission

1

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**ALL IMAGES USED IN AD CREATION MUST BE 300-600 DOTS PER INCH**  
 Line Art 600 DPI, Greyscale & Color 300 DPI. Color images: mode must be CMYK for printing.  
**IMAGES SUPPLIED AS RGB WILL BE CONVERTED TO CMYK.**  
**CONVERSION COULD RESULT IN COLOR SHIFTING.**  
 Accepted formats: EPS, JPEG(Hi res), PDF(Hi res), TIFF  
 Note: Web artwork or GIF images CANNOT BE ACCEPTED

2

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**ALL FONTS USED TO CREATE AD MUST BE SUBMITTED**  
**ALL FONTS MUST BE EMBEDDED IN SUPPLIED PDF FILES**  
 We will substitute similar fonts if not submitted.

3

Ad Files

**YOUR AD**

Color: Full Color      Size: 1/2 Page      Shape: Horizontal  
 Width: 7.000"      Depth: 4.583"      For bleed specs see below, section 4.

**Accepted Program Files:**

•Acrobat •Freehand •Illustrator •InDesign •Photoshop •QuarkXPress

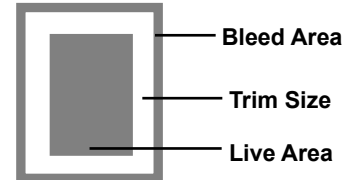
**These program files CANNOT BE ACCEPTED:**

•PowerPoint •Word •Excel •Publisher •Paint •CorelDraw

4

Pub Specs

Format: Magazine Size      Binding Margin: 0.25"  
 Binding: Saddle Stitch      Bleed: 0.125" Per Side  
 Bleed Size: 8.625" x 11.125"      NOTE: Text elements should not  
 Trim Size: 8.375" x 10.875"      exceed the live area.  
 Live Area: 7" x 9.5"



5

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Company Name: **McDuffie County Board of Commissioners**  
 Pub Code: **ACG-Q0123**  
 Ad Order #: **2016285**  
 Adv. Code: **248779**  
 Ad Contact: **Neco Smit - (800) 369-6220 ext. 3410**  
 Email: [nsmit@naylor.com](mailto:nsmit@naylor.com)

Note: Larger file size submissions may require the use of a compression program such as Stuffit or ZipIt .  
 For small files under 2MB, you may email your sales rep.

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## EXECUTIVE SUMMARY

### ACO/E&R REPORT FOR DECEMBER 2022

#### OBJECTIVE:

To get approval of digest changes from the governing body of the County.

#### CONSIDERATIONS:

**Approval of - \$64.79**  
**Approval of \$0.00**

**Changes to the PROPERTY TAX DIGEST**  
**Changes to the MOBILE HOME DIGEST**

#### FISCAL:

This will INCREASE/DECREASE the amount of revenue that is due to the County for the M&O.

The DECREASE to the Property Tax Digest are from appeals being settled from 2016, 2017, 2018, 2021 and 2022.

There were no changes made to the Mobile Home Digest.

Prepared By:  
Stacey W. Thomas  
McDuffie County Tax Commissioner

Reviewed By:  
David Crawley  
County Manager

TOTAL E&A / E&R

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	2289.87-		64.79-	252.45-			1747.58-	225.05-	
TOTALS	2289.87-	.00	64.79-	252.45-	.00	.00	1747.58-	225.05-	.00

TOTAL NET BILLING

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	2289.87-		64.79-	252.45-			1747.58-	225.05-	
TOTALS	2289.87-	.00	64.79-	252.45-	.00	.00	1747.58-	225.05-	.00

TOTAL NET AMOUNT

CATEGORY	RUN TOTALS	STATE	COUNTY	SCHOOL		STR LGT	THOMSON	FIRE FEE	
ADV TAX	2289.87-		64.79-	252.45-			1747.58-	225.05-	
TOTALS	2289.87-	.00	64.79-	252.45-	.00	.00	1747.58-	225.05-	.00

REPORT FOR ALL CASHIERS

ALL APPS TOTAL DEPOSIT

DATE	BILL NUM	DIST	NAME	CC	CHECK NUM	PAID BY	STR LGT	THOMSON
CATEGORY	TRAN TYPE		TOTAL TAX	STATE	COUNTY	SCHOOL		
12/14/2022	0000008418	01	MCDUFFIE FEED & SEED		99	420900001		MCDUFFIE FEED & SEED
NET ADV TAX			560.19-		158.95-	401.24-		

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TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	560.19-		158.95-	401.24-		
TOTALS	560.19-	.00	158.95-	401.24-	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	560.19-		158.95-	401.24-		
TOTALS	560.19-	.00	158.95-	401.24-	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON
ADV TAX	560.19-		158.95-	401.24-		
TOTALS	560.19-	.00	158.95-	401.24-	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
12/14/2022	0000007555	01	MCDUFFIE FEED & SEED		99	377800001	MCDUFFIE FEED & SEED		
NET ADV TAX			459.00-		130.24-	328.76-			

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TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	459.00-		130.24-	328.76-					
TOTALS	459.00-	.00	130.24-	328.76-	.00	.00	.00	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	459.00-		130.24-	328.76-					
TOTALS	459.00-	.00	130.24-	328.76-	.00	.00	.00	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	459.00-		130.24-	328.76-					
TOTALS	459.00-	.00	130.24-	328.76-	.00	.00	.00	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON
12/14/2022	0000008574	01	MCDUFFIE FEED & SEED		99	428700001	MCDUFFIE FEED & SEED		
NET ADV TAX			433.00-		133.75-	299.25-			

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	433.00-		133.75-	299.25-					
TOTALS	433.00-	.00	133.75-	299.25-	.00	.00	.00	.00	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	433.00-		133.75-	299.25-					
TOTALS	433.00-	.00	133.75-	299.25-	.00	.00	.00	.00	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON		
ADV TAX	433.00-		133.75-	299.25-					
TOTALS	433.00-	.00	133.75-	299.25-	.00	.00	.00	.00	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/19/2022	0000014363	01	WILEY BARBARA ANN &		99	718150010	WILEY BARBARA ANN &			
	NET ADV TAX		552.55-		162.83-	389.72-				
.....										
12/07/2022	0000014373	02	WILEY LAURIE		99	718650010	WILEY LAURIE			
	NET ADV TAX		189.01-		44.21-	105.80-			39.00-	
.....										
12/07/2022	0000014911	02	YELTON PROPERTIES LLC		99	745550010	YELTON PROPERTIES LLC			
	NET ADV TAX		331.19-		77.46-	185.39-			68.34-	
.....										
12/07/2022	0000014925	02	YELTON PROPERTIES LLC		99	746250010	YELTON PROPERTIES LLC			
	NET ADV TAX		21.38-		5.00-	11.97-			4.41-	
.....										

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	1094.13-		289.50-	692.88-		111.75-	
TOTALS	1094.13-	.00	289.50-	692.88-	.00	111.75-	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	1094.13-		289.50-	692.88-		111.75-	
TOTALS	1094.13-	.00	289.50-	692.88-	.00	111.75-	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	STR LGT	THOMSON	FIRE FEE
ADV TAX	1094.13-		289.50-	692.88-		111.75-	
TOTALS	1094.13-	.00	289.50-	692.88-	.00	111.75-	.00

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/14/2022	0000000213	01	ALLEN REX E & PHYLLIS R		99	010650010	ALLEN REX E & PHYLLIS R			
	NET ADV TAX		75.23-		23.01-	52.20-				.02-
12/14/2022	0000000215	02	ALLEN REX EUGENE		99	010750010	ALLEN REX EUGENE			
	NET ADV TAX		124.54-		30.00-	68.06-		26.47-		.01-
12/14/2022	0000000229	01	ALMETER MICHAEL P &		99	011450010	ALMETER MICHAEL P &			
	NET ADV TAX		108.96-		33.33-	75.63-				
12/14/2022	0000000280	01	ANDERSON BETTY JEAN		99	014000010	ANDERSON BETTY JEAN			
	NET ADV TAX		124.26-		38.01-	86.25-				
12/14/2022	0000000370	01	ARNETTE DAMON A		99	018500010	ARNETTE DAMON A			
	NET ADV TAX		111.02-		33.96-	77.06-				
12/13/2022	0000000423	03	AT&T COMMUNICATIONS		97	021150010	AT&T COMMUNICATIONS			
	NET ADV TAX		8.29		2.53	5.76				
12/13/2022	0000000424	01	AT&T COMMUNICATIONS		97	021200010	AT&T COMMUNICATIONS			
	NET ADV TAX		4.30		1.32	2.98				
12/13/2022	0000000425	02	AT&T COMMUNICATIONS		97	021250010	AT&T COMMUNICATIONS			
	NET ADV TAX		2.01		.48	1.10		.43		
12/13/2022	0000000450	03	ATLANTA GAS LIGHT CO		97	022500010	ATLANTA GAS LIGHT CO			
	NET ADV TAX		144.42		44.18	100.24				
12/13/2022	0000000451	01	ATLANTA GAS LIGHT CO		97	022550010	ATLANTA GAS LIGHT CO			
	NET ADV TAX		366.78		112.21	254.57				



DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/14/2022	0000000497	03	AXON LEONA F		97	024850010	AXON LEONA F			
	NET ADV TAX		236.45-		72.34-	164.11-				
.....										
12/14/2022	0000000666	06	BARMORE VIRGINIA L		99	033300010	BARMORE VIRGINIA L			
	NET ADV TAX		422.53-		129.26-	293.27-				
.....										
12/14/2022	0000000681	04	BARNETT JOHN H &		99	034050010	BARNETT JOHN H &			
	NET ADV TAX		316.60-		96.86-	219.74-				
.....										
12/14/2022	0000000715	02	BATTLE EVA		99	035750010	BATTLE EVA			
	NET ADV TAX		117.22-		28.24-	64.06-			24.92-	
.....										
12/13/2022	0000000849	03	BELLSOUTH TELECOM/		99	042450010	BELLSOUTH TELECOM/			
	NET ADV TAX		75.79-		23.18-	52.61-				
.....										
12/13/2022	0000000850	02	BELLSOUTH TELECOM/		99	042500010	BELLSOUTH TELECOM/			
	NET ADV TAX		1337.99-		322.32-	731.28-			284.39-	
.....										
12/13/2022	0000000851	01	BELLSOUTH TELECOM/		99	042550010	BELLSOUTH TELECOM/			
	NET ADV TAX		6380.02-		1951.80-	4428.22-				
.....										
12/14/2022	0000000879	04	BENNETT JAMES A &		99	043950010	BENNETT JAMES A &			
	NET ADV TAX		258.50-		79.08-	179.42-				
.....										
12/14/2022	0000001004	02	BLASINGAME LORA LEE		99	050200010	BLASINGAME LORA LEE			
	NET ADV TAX		411.89-		99.22-	225.12-			87.55-	
.....										
12/14/2022	0000001051	02	BOGGS ROBERT A &		99	052550010	BOGGS ROBERT A &			
	NET ADV TAX		1130.96-		272.45-	618.13-			240.38-	
.....										

DATE	BILL NUM	DIST	NAME	STATE	CC	CHECK NUM	PAID BY	STR LGT	THOMSON	FIRE FEE
CATEGORY	TRAN TYPE		TOTAL TAX		COUNTY	SCHOOL				
12/14/2022	0000001081	01	BOLTON CHOISE JR		99	054050010	BOLTON CHOISE JR			
	NET ADV TAX		64.86-		19.82-	45.01-				.03-
.....										
12/16/2022	0000001361	01	BRITT JUAWANNA L		97	068050010	BRITT JUAWANNA L			
	NET ADV TAX		101.88-		31.17-	70.71-				
.....										
12/16/2022	0000001477	01	BROWN DIANE C		99	073850010	BROWN DIANE C			
	NET ADV TAX		45.21-		13.83-	31.38-				
.....										
12/16/2022	0000001603	01	BRYANT SANDRA M		99	080150010	BRYANT SANDRA M			
	NET ADV TAX		56.90-		17.41-	39.49-				
.....										
12/16/2022	0000001649	02	BURKS CHARLES H JR &		97	082450010	BURKS CHARLES H JR &			
	NET ADV TAX		179.42-		43.22-	98.06-			38.14-	
.....										
12/13/2022	0000001765	03	C S X TRANSPORTATION INC		97	088250010	C S X TRANSPORTATION INC			
	NET ADV TAX		631.37		193.15	438.22				
.....										
12/13/2022	0000001766	02	C S X TRANSPORTATION INC		97	088300010	C S X TRANSPORTATION INC			
	NET ADV TAX		1186.62		285.85	648.55			252.22	
.....										
12/13/2022	0000001767	01	C S X TRANSPORTATION INC		97	088350010	C S X TRANSPORTATION INC			
	NET ADV TAX		9405.08		2877.23	6527.85				
.....										
12/16/2022	0000001943	02	CARTLEDGE EMMA L		99	097150010	CARTLEDGE EMMA L			
	NET ADV TAX		103.15-		24.85-	56.38-			21.92-	
.....										
12/16/2022	0000002133	03	CHANEY ROBY M &		99	106650010	CHANEY ROBY M &			
	NET ADV TAX		129.95-		39.76-	90.19-				
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/16/2022	0000002381	01	CLARK BRANDON HEATH &		99	119050010	CLARK BRANDON HEATH &			
	NET ADV TAX		99.80-		30.53-	69.27-				
.....										
12/16/2022	0000002417	01	CLARK WAYNE & LISA L		97	120850010	CLARK WAYNE & LISA L			
	NET ADV TAX		150.61-		46.08-	104.53-				
.....										
12/29/2022	0000002463	01	CMFM LLC		97	123150010	CMFM LLC			
	NET ADV TAX		58.15-		17.79-	40.36-				
.....										
12/16/2022	0000002526	02	COLE THOMAS &		99	126300010	COLE THOMAS &			
	NET ADV TAX		190.09-		45.79-	103.90-			40.40-	
.....										
12/16/2022	0000002568	01	COLLINS EDDIE LOUIS &		99	128400010	COLLINS EDDIE LOUIS &			
	NET ADV TAX		116.20-		35.55-	80.65-				
.....										
12/16/2022	0000002581	02	COLLINS MICHELLE A		99	129050010	COLLINS MICHELLE A			
	NET ADV TAX		161.14-		38.82-	88.07-			34.25-	
.....										
12/16/2022	0000002662	01	COOK LOUISE W		99	133100010	COOK LOUISE W			
	NET ADV TAX		116.40-		35.61-	80.79-				
.....										
12/16/2022	0000002665	01	COOK LOUISE W		99	133250010	COOK LOUISE W			
	NET ADV TAX		90.96-		27.83-	63.13-				
.....										
12/16/2022	0000002735	02	COSBY T C MRS		99	136750010	COSBY T C MRS			
	NET ADV TAX		282.24-		67.99-	154.26-			59.99-	
.....										
12/16/2022	0000002752	01	COUGHLAN PAUL D		99	137600010	COUGHLAN PAUL D			
	NET ADV TAX		172.59-		52.80-	119.78-				.01-
.....										

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/29/2022	0000002784	01	COY I LLC		97	139200010	COY I LLC			
	NET ADV TAX		47.54-		14.54-	33.00-				
12/29/2022	0000002787	01	COY I LLC		97	139350010	COY I LLC			
	NET ADV TAX		63.87-		19.54-	44.33-				
12/29/2022	0000002791	02	COY I LLC		97	139550010	COY I LLC			
	NET ADV TAX		117.44-		28.29-	64.19-			24.96-	
12/29/2022	0000002792	01	COY I LLC		97	139600010	COY I LLC			
	NET ADV TAX		99.96-		30.58-	69.38-				
12/29/2022	0000002793	02	COY I LLC		97	139650010	COY I LLC			
	NET ADV TAX		41.13-		9.91-	22.48-			8.74-	
12/29/2022	0000002799	02	COY I LLC		97	139950010	COY I LLC			
	NET ADV TAX		100.92-		24.31-	55.16-			21.45-	
12/29/2022	0000002801	02	COY I LLC		97	140050010	COY I LLC			
	NET ADV TAX		67.91-		16.36-	37.12-			14.43-	
12/29/2022	0000002803	02	COY I LLC &		97	140150010	COY I LLC &			
	NET ADV TAX		56.69-		13.66-	30.98-			12.05-	
12/19/2022	0000003218	02	DARBY RUBY ANN &		99	160900010	DARBY RUBY ANN &			
	NET ADV TAX		154.21-		37.15-	84.28-			32.78-	
12/19/2022	0000003248	01	DAVIS CLAUDIA TAYLOR		99	162400010	DAVIS CLAUDIA TAYLOR			
	NET ADV TAX		66.96-		20.49-	46.47-				

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/19/2022	0000003257	01	DAVIS DURWOOD R & HARRIE		99	162850010	DAVIS DURWOOD R & HARRIE			
	NET ADV TAX		269.09-		82.32-	186.77-				
12/19/2022	0000003258	01	DAVIS DURWOOD REAVES		99	162900010	DAVIS DURWOOD REAVES			
	NET ADV TAX		16.00-		4.89-	11.09-				.02-
12/19/2022	0000003285	01	DAVIS LAVERNE		99	164250010	DAVIS LAVERNE			
	NET ADV TAX		78.67-		24.06-	54.59-				.02-
12/19/2022	0000003293	03	DAVIS LINDA R		99	164650010	DAVIS LINDA R			
	NET ADV TAX		149.76-		45.82-	103.94-				
12/19/2022	0000003418	01	DEMONS FLOYD JR &		99	170900010	DEMONS FLOYD JR &			
	NET ADV TAX		155.00-		47.42-	107.58-				
12/19/2022	0000003437	01	DENT CLAYTON H.		99	171850010	DENT CLAYTON H.			
	NET ADV TAX		967.20-		295.85-	671.24-				.11-
12/19/2022	0000003451	01	DERRICK JEAN PERRIN		99	172550010	DERRICK JEAN PERRIN			
	NET ADV TAX		192.32-		58.84-	133.48-				
12/19/2022	0000003452	01	DERRICK JEAN PERRIN		99	172600010	DERRICK JEAN PERRIN			
	NET ADV TAX		66.00-		20.19-	45.81-				
12/13/2022	0000003503	01	DIXIE PIPELINE CO		97	175150010	DIXIE PIPELINE CO			
	NET ADV TAX		143.24		43.82	99.42				
12/29/2022	0000003592	02	DOZ I LLC		97	179600010	DOZ I LLC			
	NET ADV TAX		57.11-		13.76-	31.21-				12.14-

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/29/2022	0000003635	02	DOZIER RICHARD L &		98	181750010	DOZIER RICHARD L &			OVPD
	NET ADV TAX		283.90-		68.39-	155.17-			60.34-	
12/29/2022	0000003637	02	DOZIER RICHARD L JR		98	181850010	DOZIER RICHARD L JR			OVPD
	NET ADV TAX		175.96-		42.39-	96.17-			37.40-	
12/29/2022	0000003638	02	DOZIER RICHARD L JR		97	181900010	DOZIER RICHARD L JR			
	NET ADV TAX		119.19-		28.71-	65.14-			25.34-	
12/13/2022	0000003830	02	EARTHLINK CARRIER INC		99	191500010	EARTHLINK CARRIER INC			
	NET ADV TAX		9.63-		2.32-	5.26-			2.05-	
12/13/2022	0000003924	01	EL PASO CORP AND AFFILIA		99	196200010	EL PASO CORP AND AFFILIA			
	NET ADV TAX		276719.27-		84654.89-	192064.38-				
12/16/2022	0000003949	01	ELMORE BILLY E & JANE R		99	197450010	ELMORE BILLY E & JANE R			
	NET ADV TAX		201.22-		61.55-	139.65-				.02-
12/16/2022	0000004046	01	EVANS BOBBY R JR &		99	202300010	EVANS BOBBY R JR &			
	NET ADV TAX		288.28-		88.19-	200.09-				
12/16/2022	0000004094	01	FAGLIER BRAD ALLEN		99	204700010	FAGLIER BRAD ALLEN			
	NET ADV TAX		361.42-		110.57-	250.85-				
12/16/2022	0000004105	01	FAGLIER PATSY ASHWORTH		99	205250010	FAGLIER PATSY ASHWORTH			
	NET ADV TAX		243.92-		74.62-	169.29-				.01-
12/16/2022	0000004148	02	FARR BETTY ADAMS		99	207400010	FARR BETTY ADAMS			
	NET ADV TAX		311.42-		75.02-	170.21-			66.19-	

DATE CATEGORY	BILL NUM TRAN	DIST TYPE	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/19/2022	0000004194	02	FERGUSON THOMAS RAY &		99	209700010	FERGUSON THOMAS RAY &			
	NET ADV TAX		513.58-		123.71-	280.67-			109.16-	.04-
12/19/2022	0000004240	01	FINNERTY SHERON M		99	212000010	FINNERTY SHERON M			
	NET ADV TAX		187.35-		57.31-	130.04-				
12/19/2022	0000004241	02	FINNERTY SHERON M		99	212050010	FINNERTY SHERON M			
	NET ADV TAX		130.76-		31.49-	71.45-			27.79-	.03-
12/19/2022	0000004406	01	FREW STEPHEN L &		99	220300010	FREW STEPHEN L &			
	NET ADV TAX		46.10-		14.10-	32.00-				
12/16/2022	0000004422	02	FULBRIGHT GAIL		99	221100010	FULBRIGHT GAIL			
	NET ADV TAX		69.77-		16.98-	38.52-			14.99-	.72
12/16/2022	0000004425	02	FULBRIGHT GAIL ILEANE		97	221250010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		114.54-		27.59-	62.60-			24.35-	
12/16/2022	0000004427	01	FULBRIGHT GAIL ILEANE		97	221350010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		80.04-		24.49-	55.55-				
12/16/2022	0000004430	02	FULBRIGHT GAIL ILEANE		97	221500010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		122.66-		29.55-	67.04-			26.07-	
12/16/2022	0000004434	02	FULBRIGHT GAIL ILEANE		97	221700010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		51.55-		12.42-	28.17-			10.96-	
12/16/2022	0000004435	02	FULBRIGHT GAIL ILEANE		97	221750010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		54.30-		13.08-	29.68-			11.54-	

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/16/2022	0000004436	02	FULBRIGHT GAIL ILEANE		97	221800010	FULBRIGHT GAIL ILEANE			
	NET ADV TAX		70.83-		17.06-	38.71-			15.06-	
.....										
12/16/2022	0000004440	01	FULBRIGHT INC		97	222000010	FULBRIGHT INC			
	NET ADV TAX		37.32-		11.42-	25.90-				
.....										
12/16/2022	0000004441	01	FULBRIGHT INC		97	222050010	FULBRIGHT INC			
	NET ADV TAX		90.43-		27.66-	62.77-				
.....										
12/13/2022	0000004741	03	GEORGIA POWER COMPANY		97	237050010	GEORGIA POWER COMPANY			
	NET ADV TAX		210.38		64.36	146.02				
.....										
12/13/2022	0000004742	02	GEORGIA POWER COMPANY		97	237100010	GEORGIA POWER COMPANY			
	NET ADV TAX		2900.78		698.80	1585.42			616.56	
.....										
12/13/2022	0000004743	01	GEORGIA POWER COMPANY		97	237150010	GEORGIA POWER COMPANY			
	NET ADV TAX		1070.51-		327.50-	743.01-				
.....										
12/13/2022	0000004752	01	GEORGIA TRANSMISSION COR		97	237600010	GEORGIA TRANSMISSION COR			
	NET ADV TAX		18808.42-		5753.94-	13054.48-				
.....										
12/16/2022	0000004812	01	GILES JOHN W III		99	240600010	GILES JOHN W III			
	NET ADV TAX		209.93-		64.22-	145.71-				
.....										
12/19/2022	0000004877	02	GODBEE SARA BETTS &		99	243850010	GODBEE SARA BETTS &			
	NET ADV TAX		190.48-		45.89-	104.10-			40.49-	
.....										
12/19/2022	0000005231	01	GUNBY THELMA T		99	261550010	GUNBY THELMA T			
	NET ADV TAX		99.50-		30.44-	69.06-				
.....										



DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/19/2022	0000005264	01	GUSTIN MICHAEL P &	99	263200010	GUSTIN MICHAEL P &			
	NET ADV TAX		182.99-	55.98-	127.01-				
.....									
12/19/2022	0000005748	01	HAWES RICHARD E & KAREN	99	287400010	HAWES RICHARD E & KAREN			
	NET ADV TAX		317.58-	97.15-	220.43-				
.....									
12/19/2022	0000006011	01	HILL ADAM &	99	300550010	HILL ADAM &			
	NET ADV TAX		612.14-	187.25-	424.84-				.05-
.....									
12/19/2022	0000006053	01	HILL RAY C	99	302650010	HILL RAY C			
	NET ADV TAX		166.48-	50.93-	115.55-				
.....									
12/19/2022	0000006112	01	HINTON JOYCE R	99	305600010	HINTON JOYCE R			
	NET ADV TAX		54.42-	16.65-	37.77-				
.....									
12/19/2022	0000006154	02	HOBBS ERNEST JR &	99	307700010	HOBBS ERNEST JR &			
	NET ADV TAX		222.89-	53.71-	121.78-			47.39-	.01-
.....									
12/19/2022	0000006344	01	HOLT TED JR	99	317200010	HOLT TED JR			
	NET ADV TAX		229.82-	70.32-	159.47-				.03-
.....									
12/19/2022	0000006422	01	HOWARD CHERIE L &	99	321100010	HOWARD CHERIE L &			
	NET ADV TAX		49.00-	14.99-	34.01-				
.....									
12/19/2022	0000006735	02	HYMAN KAREN F	99	336750010	HYMAN KAREN F			
	NET ADV TAX		281.65-	67.85-	153.94-			59.86-	
.....									
12/14/2022	0000006924	02	JALA USA LLC	97	346200001	JALA USA LLC			
.....									
*** NO TAX DUE									
.....									

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/13/2022	0000006968	01	JEFFERSON ENERGY COOP		97	348400010	JEFFERSON ENERGY COOP			
	NET ADV TAX		5489.75		1679.44	3810.31				
.....										
12/29/2022	0000007692	02	KNOX ANDREW H		99	384600010	KNOX ANDREW H			
	NET ADV TAX		282.83-		68.13-	154.57-			60.11-	.02-
.....										
12/29/2022	0000007693	02	KNOX ANDREW H		99	384650010	KNOX ANDREW H			
	NET ADV TAX		282.84-		68.13-	154.58-			60.11-	.02-
.....										
12/29/2022	0000007694	02	KNOX ANDREW H		99	384700010	KNOX ANDREW H			
	NET ADV TAX		282.84-		68.13-	154.58-			60.11-	.02-
.....										
12/29/2022	0000007696	02	KNOX ANDREW H		99	384800010	KNOX ANDREW H			
	NET ADV TAX		282.87-		68.14-	154.59-			60.12-	.02-
.....										
12/29/2022	0000007697	02	KNOX ANDREW H		99	384850010	KNOX ANDREW H			
	NET ADV TAX		282.84-		68.13-	154.58-			60.11-	.02-
.....										
12/29/2022	0000007747	02	KNOX ENTERPRISES LLLP		99	387350010	KNOX ENTERPRISES LLLP			
	NET ADV TAX		185.73-		44.74-	101.49-			39.47-	.03-
.....										
12/29/2022	0000007754	02	KNOX ENTERPRISES LLLP		99	387700010	KNOX ENTERPRISES LLLP			
	NET ADV TAX		163.65-		39.41-	89.44-			34.78-	.02-
.....										
12/15/2022	0000008353	02	LUNCEFORD CLIFFORD G &		99	417650010	LUNCEFORD CLIFFORD G &			
	NET ADV TAX		846.22-		203.86-	462.43-			179.88-	.05-
.....										
12/13/2022	0000009010	01	MCI COMMUNICATIONS SVC		97	450500010	MCI COMMUNICATIONS SVC			
	NET ADV TAX		481.09-		147.18-	333.91-				
.....										

TAX YEAR 2022	COUNTY OF MCDUFFIE	'E & A / E & R' AUDIT REPORT FOR PROPERTY TAX				12/30/2022 14:21	PAGE 12
DATE	BILL NUM	DIST	NAME	CC	CHECK NUM	PAID BY	
CATEGORY	TRAN TYPE		TOTAL TAX	COUNTY	SCHOOL		STR LGT THOMSON FIRE FEE
12/13/2022	0000009011	02	MCI COMMUNICATIONS SVC	97	450550010	MCI COMMUNICATIONS SVC	
	NET ADV TAX		43.44-	10.46-	23.74-		9.24-
12/13/2022	0000009012	03	MCI COMMUNICATIONS SVC	97	450600010	MCI COMMUNICATIONS SVC	
	NET ADV TAX		66.29-	20.28-	46.01-		
12/13/2022	0000009014	01	MCI METRO ACCESS TRANS S	97	450700010	MCI METRO ACCESS TRANS S	
	NET ADV TAX		3.36	1.03	2.33		
12/19/2022	0000009378	01	MILLS JOSEPH HEATH	99	468900010	MILLS JOSEPH HEATH	
	NET ADV TAX		125.00-				125.00-
12/19/2022	0000010274	01	PARISH STEPHEN D	99	513700010	PARISH STEPHEN D	
	NET ADV TAX		50.19-				50.19-
12/19/2022	0000010276	01	PARISH STEPHEN D	99	513800010	PARISH STEPHEN D	
	NET ADV TAX		50.00-				50.00-
12/07/2022	0000011534	01	REEVES WALTER S JR	99	576700010	REEVES WALTER S JR	
	NET ADV TAX			.01-	.02-		.03
12/07/2022	0000012476	01	SHILOH LIVING WORD	99	623800010	SHILOH LIVING WORD	
	NET ADV TAX		6.14-	1.88-	4.26-		
12/16/2022	0000012829	01	SPEE DEE FOODS	99	641450001	SPEE DEE FOODS	
	NET ADV TAX		338.39-	103.52-	234.87-		
12/13/2022	0000012863	03	SPRINT COMMUNICATIONS CO	97	643150010	SPRINT COMMUNICATIONS CO	
	NET ADV TAX		49.92-	15.27-	34.65-		

DATE CATEGORY	BILL NUM TRAN TYPE	DIST	NAME TOTAL TAX	STATE	CC COUNTY	CHECK NUM SCHOOL	PAID BY	STR LGT	THOMSON	FIRE FEE
12/13/2022	0000012864	02	SPRINT COMMUNICATIONS CO	CO	97	643200010	SPRINT COMMUNICATIONS CO			
	NET ADV TAX		85.97-		20.71-	46.99-			18.27-	
.....										
12/13/2022	0000012865	01	SPRINT COMMUNICATIONS CO	CO	97	643250010	SPRINT COMMUNICATIONS CO			
	NET ADV TAX		648.65-		198.44-	450.21-				
.....										
12/07/2022	0000014473	02	WHITFIELD BARRY		99	723650010	WHITFIELD BARRY			
	NET ADV TAX		164.87-		39.72-	90.11-			35.04-	
.....										
12/07/2022	0000014475	02	WHITFIELD BARRY		99	723750010	WHITFIELD BARRY			
	NET ADV TAX		212.17-		51.11-	115.96-			45.10-	
.....										
12/07/2022	0000014480	02	WHITFIELD BARRY G SR		99	724000010	WHITFIELD BARRY G SR			
	NET ADV TAX		489.34-		117.88-	267.45-			104.01-	
.....										
12/19/2022	0000014523	01	WILEY BARBARA ANN &		99	726150010	WILEY BARBARA ANN &			
	NET ADV TAX		338.96-		103.70-	235.26-				
.....										
12/07/2022	0000014533	02	WILEY LAURIE		99	726650010	WILEY LAURIE			
	NET ADV TAX		183.50-		44.21-	100.29-			39.00-	
.....										
12/07/2022	0000015067	02	YELTON PROPERTIES LLC		99	753350010	YELTON PROPERTIES LLC			
	NET ADV TAX		662.81-		159.67-	362.26-			140.88-	
.....										
12/13/2022	0000015222	02	CO DUFF PHELPS LLC		97	123675010	CO DUFF PHELPS LLC			
	NET ADV TAX		24.15		5.82	13.20			5.13	
.....										
12/13/2022	0000015223	01	ELBA EXPRESS COMPANY LLC		97	196475010	ELBA EXPRESS COMPANY LLC			
	NET ADV TAX		305241.01		93380.36	211860.65				
.....										

DATE	BILL NUM	DIST	NAME	CC	CHECK NUM	PAID BY	STR	LGT	THOMSON	FIRE FEE
CATEGORY	TRAN TYPE		TOTAL TAX	COUNTY	SCHOOL					

TOTAL E&A / E&R

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	256.45		647.65	1469.68			1635.83-	225.05-	
TOTALS	256.45	.00	647.65	1469.68	.00	.00	1635.83-	225.05-	.00

TOTAL NET BILLING

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	256.45		647.65	1469.68			1635.83-	225.05-	
TOTALS	256.45	.00	647.65	1469.68	.00	.00	1635.83-	225.05-	.00

TOTAL NET AMOUNT

CATEGORY	TOTAL TAX	STATE	COUNTY	SCHOOL	.	STR LGT	THOMSON	FIRE FEE	
ADV TAX	256.45		647.65	1469.68			1635.83-	225.05-	
TOTALS	256.45	.00	647.65	1469.68	.00	.00	1635.83-	225.05-	.00

RUN TOTALS

TOTAL BILLS PRINTED - 000137

TOTAL TRANS PRINTED - 000000

TOTAL LINES PRINTED - 000304