

COMBINED TOTALS = \$66,224.89

TAXES COLLECTED	\$60,685.24
DELINQUENT TAXES	\$ 5,539.65
TOTAL	\$66,224.89

ADMIN. FEE'S NOT PAID WITH TAXES = \$66,227.19

COMBINED TOTALS OF TAXES	\$66,224.89
ADMIN. FEE'S N/PAID	\$ 2.30
TOTAL	\$66,227.19

REVIEW BOARD REASSESSMENT NOT PAID = \$1,883.08

PERSONAL PROPERTY 30-17-905-000-012 REASSESSMENT

ORIGINAL ASSESSMENT	\$4,452.27
NEW ASSESSMENT	-\$2,569.19
BALANCE	\$1,883.08

COMBINED TOTALS \$ \$68,110.27

TAXES	\$66,227.19
REASSESSMENT NOT PAID	\$ 1,883.08
TOTAL	\$68,110.27

TOTAL MONIES COLLECTED MINUS LATE FEE'S \$68,076.55

TOTAL COLLECTED	\$68,110.27
MINUS LATE FEE'S	- \$ 33.72
TOTAL	\$68,076.55

TOTAL TAXES COLLECTED MINUS LATE FEE'S
DUE \$68,076.55
WITH LATE FEE'S \$68,110.27

COURT ORDER: POVERTY EXEMPTION REFUND \$ 112.01

POVERTY EXEMPTION ON 30-17-065-001-133
100% REFUND PLUS INTREST FOR 1 MONTH.

TAX VALUE REFUND	\$107.48
ADMIN. FEE REFUND	\$ 1.07
LATE FEE REFUND	\$ 3.26
INTREST 1 MONTH	\$.20
TOTAL REFUND	\$112.01

TOTAL MONEY COLLECTED MINUS REFUND \$ 67,998.26

TOTAL TAXES COLLECTED MINUS LATE FEE'S \$67,964.54