

**2007 WALDRON VILLAGE
TREASURES TAX REPORT**

<i>REAL PROPERTY</i>	<i>\$ 69,281.00</i>	<i>PERSONAL PROPERTY</i>	<i>\$1,955.81</i>
<i>ASSESSEMENTS</i>	<i>\$ 3,281.23</i>	<i>ASSESSEMENTS</i>	<i>\$ -0-</i>
<i>ADMIN FEE</i>	<i>\$ 724.17</i>	<i>ADMIN FEE</i>	<i>\$ 19.47</i>
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<i>TOTALS</i>	<i>\$ 73,286.40</i>		<i>\$1,975.28</i>

<i>TOTALS</i>		
<i>TAXES</i>	<i>ASSESSEMENTS</i>	<i>ADMIN. FEES</i>
<i>\$69,281.00</i>	<i>\$724.17</i>	<i>\$3,281.23</i>
<i>\$ 1,955.81</i>	<i>\$ 19.47</i>	<i>-0-</i>
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<i>\$71,236.81</i>	<i>\$743.64</i>	<i>\$3,281.23</i>

<i>TOTAL DUE</i>	<i>CIF/IFTDUE</i>
<i>\$71,236.81</i>	<i>\$116.50 TAX</i>
<i>\$ 743.64</i>	<i>\$ 1.16 ADMI</i>
<i>\$ 3,281.23</i>	
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<i>\$75,261.68</i>	<i>\$117.66</i>

COLLECTED

TAXES		ADMIN.	ASSESSEMENTS
REAL	\$61,947.50	\$628.53	\$1161.18
PERSONAL	\$ 1,934.68	\$ 19.26	\$ -0-
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TOTALS	\$63,882.18	\$647.79	\$1161.18

TOTAL COLLECTED

TAXES	\$63,882.18	CIF/IFT TAX	\$116.50
ADMIN	\$ 647.79	ADMIN	\$ 1.16
ASSESSEMENTS	\$ 1,161.18		
TOTAL COLLECTED	\$ 65,691.15		\$117.66

LATE FEES COLLECTED \$51.39

TOTAL TAXES COLLECTED \$65,691.15

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TOTAL COLLECTED \$65,742.54

COMBINED TOTALS COLLECTED

TOTAL TAXES \$65,691.15

CIF/IFT TAXES \$ 117.66

LATE FEES \$ 51.39

TOTAL COLLECTED \$65,860.20

ADMIN. FEES NOT COLLECTED \$ 1.26

DELINQUENT TAXES

TAXES	ADMIN	ASSESSEMENTS
REAL \$7333.50	\$94.38	\$2120.05
PERSONAL \$ 21.13	\$.21	\$ -0-
TOTAL \$7,354.63	\$94.59	\$2120.05

TOTAL DELINQUENT \$ 9,569.27

ADMIN. NOT PAID \$ 1.26

Taxes collected	\$65,691.15	CIF/IFC Total Collected	\$117.66
Delinquent taxes	\$ 9,569.27	Late Fees Collected	\$ 51.39
Unpaid Admin	\$ 1.26		
Total Book Tax	\$75,261.68	+ MISC Tax & L. FEE	\$ 169.05 = \$75,430.73

