## STATE

ASSESSMENTS	State Tax - C	General	State Tax -	Soldier	State Tax -	School	
Mills	2.50		1.00	1	3.00	)	
Class I Motor Vehicles							
Public Utility Vehicles	11,203,240	28,008.10	11,203,240	11,203.24	11,203,240	33,609.72	
Class II Motor Vehicles							
Class II Vehicles	334,146,240	835,322.80	334,146,240	334,129.12	334,146,240	1,002,387.36	
Class IV Motor Vehicles							
Private Passenger Veh/Trucks	1,145,268,040	2,863,177.45	1,145,268,040	1,145,270.98	1,145,268,040	3,435,812.94	
Total Assessments All Classes	1,490,617,520	3,726,508.35	1,490,617,520	1,490,603.34	1,490,617,520	4,471,810.02	
Penalties	1,739,180	4,344.00	1,739,180	1,737.61	1,739,180	5,212.64	
Total Assessments and Penalties	1,492,356,700	3,730,852.35	1,492,356,700	1,492,340.95	1,492,356,700	4,477,022.66	
EXEMPTIONS							
Motor Vehicle Exemptions							
Class II Vehicles	12,145,760	30,364.40	12,145,760	12,145.76	12,145,760	36,437.28	
Class IV Vehicles	863,660	2,159.15	863,660	863.66	863,660	2,590.98	
Abatements	0	0.00	0	0.00	0	0.00	
Total Vehicle Exemptions	13,009,420	32,523.55	13,009,420	13,009.42	13,009,420	39,028.26	
Net Assessments and Taxes	1,479,347,280	3,698,328.80	1,479,347,280	1,479,331.53	1,479,347,280	4,437,994.40	
Interest		20,271.66		8,108.65		24,326.11	
Less Receipt for Credits Issued		45,390.39		18,156.11		54,468.32	
Less Credit Vouchers Redeemed		72,645.70		29,058.33		87,174.72	
Less Costs of Commissions		73,441.30		57,608.96		172,827.03	
Less Salaries							
Less Supernumerary							
Plus Retirement							
Less Other Allocations							
Net Ad Valorem Taxes Due		3,527,123.07		1,382,616.78		4,147,850.44	
Credit Voucher Fees		26,096.00		0.00		0.00	
Net Ad Valorem and Cr. Vr. Fees		3,553,219.07		1,382,616.78		4,147,850.44	
Less Credit Card Fees	•	48,325.02		18,935.51		56,806.54	0.00
Amount Remitted		3,478,798.05		1,363,681.27		4,091,043.90	

## **SCHOOL**

ASSESSMENTS	COUNTY SD -	1 - 0.0051	COUNTY SD -	2 - 0.0088	COUNTY SD -	3 - 0.0050	COUNTY SD -	4 - 0.0030
Mills	5.10		8.80		5.00	)	3.00	
Class I Motor Vehicles								
Public Utility Vehicles	801,700	4,088.70	801,700	7,054.88	801,700	4,008.49	801,700	2,405.10
Class II Motor Vehicles								
Class II Vehicles	82,824,080	422,420.46	82,824,080	728,882.96	82,824,080	414,137.86	82,824,080	248,482.65
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	417,990,720	2,131,741.61	417,990,720	3,678,299.16	417,990,720	2,089,942.77	417,990,720	1,253,965.71
Total Assessments All Classes	501,616,500	2,558,250.77	501,616,500	4,414,237.00	501,616,500	2,508,089.12	501,616,500	1,504,853.46
Penalties	624,480	3,187.60	624,480	5,500.75	624,480	3,125.04	624,480	1,874.98
Total Assessments and Penalties	502,240,980	2,561,438.37	502,240,980	4,419,737.75	502,240,980	2,511,214.16	502,240,980	1,506,728.44
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,126,800	26,146.68	5,126,800	45,115.84	5,126,800	25,634.00	5,126,800	15,380.40
Class IV Vehicles	319,800	1,630.98	319,800	2,814.24	319,800	1,599.00	319,800	959.40
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,446,600	27,777.66	5,446,600	47,930.08	5,446,600	27,233.00	5,446,600	16,339.80
Net Assessments and Taxes	496,794,380	2,533,660.71	496,794,380	4,371,807.67	496,794,380	2,483,981.16	496,794,380	1,490,388.64
Interest		13,898.53		23,981.89		13,625.91		8,175.61
Less Receipt for Credits Issued		13,208.38		22,790.84		12,949.37		7,769.65
Less Credit Vouchers Redeemed		52,910.67		91,296.70		51,873.09		31,123.94
Less Costs of Commissions		0.00		171,268.02		97,311.33		58,386.75
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		2,481,440.19		4,110,434.00		2,335,473.28		1,401,283.91
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		2,481,440.19		4,110,434.00		2,335,473.28		1,401,283.91
Less Credit Card Fees		34,387.52		56,961.94		32,364.73		19,418.84
Amount Remitted		2,447,052.67		4,053,472.06		2,303,108.55		1,381,865.07

ASSESSMENTS	HOMEWOOD ADV S	D - 1 - 0.0055	HOMEWOOD ADV S	D - 2 - 0.0096	MOUNTAIN BROOK AD	V SD - 1 - 0.0057	MOUNTAIN BROOK AD	V SD - 2 - 0.0099
Mills	5.50		9.60		5.70		9.90	
Class I Motor Vehicles								
Public Utility Vehicles	20,660	113.64	20,660	198.34	160	0.91	160	1.59
Class II Motor Vehicles								
Class II Vehicles	12,194,820	67,071.02	12,194,820	117,069.39	8,203,360	46,758.99	8,203,360	81,212.95
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	49,891,760	274,399.33	49,891,760	478,951.53	75,361,920	429,556.36	75,361,920	746,071.55
Total Assessments All Classes	62,107,240	341,583.99	62,107,240	596,219.26	83,565,440	476,316.26	83,565,440	827,286.09
Penalties	59,020	324.44	59,020	566.26	37,100	211.53	37,100	367.41
Total Assessments and Penalties	62,166,260	341,908.43	62,166,260	596,785.52	83,602,540	476,527.79	83,602,540	827,653.50
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	506,200	2,784.10	506,200	4,859.52	85,120	485.18	85,120	842.69
Class IV Vehicles	35,080	192.94	35,080	336.77	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	541,280	2,977.04	541,280	5,196.29	85,120	485.18	85,120	842.69
Net Assessments and Taxes	61,624,980	338,931.39	61,624,980	591,589.23	83,517,420	476,042.61	83,517,420	826,810.81
Interest		1,672.90		2,919.95		1,395.17		2,423.16
Less Receipt for Credits Issued		1,811.78		3,162.39		3,895.39		6,765.72
Less Credit Vouchers Redeemed		7,911.74		13,809.55		13,517.17		23,477.29
Less Costs of Commissions		0.00		23,101.42		0.00		31,959.59
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		330,880.77		554,435.82		460,025.22		767,031.37
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		330,880.77		554,435.82		460,025.22		767,031.37
Less Credit Card Fees		5,046.59		8,456.26		7,325.08		12,213.62
Amount Remitted		325,834.18		545,979.56		452,700.14		754,817.75

ASSESSMENTS	MOUNTAIN BROOK A	DV SD - 3 - 0.0185	FAIRFIELD ADV TAX	- 1 - 0.0058	FAIRFIELD ADV TAX	X - 2 - 0.0201	TARRANT ADV -	1 - 0.0052
Mills	18.50	0	5.80		20.10		5.20	
Class I Motor Vehicles								
Public Utility Vehicles	160	2.96	0	0.00	0	0.00	3,760	19.55
Class II Motor Vehicles								
Class II Vehicles	8,203,360	151,761.63	984,620	5,710.88	984,620	19,791.17	12,696,820	66,023.59
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	75,361,920	1,394,174.12	11,741,220	68,097.79	11,741,220	235,993.98	6,385,300	33,206.72
Total Assessments All Classes	83,565,440	1,545,938.71	12,725,840	73,808.67	12,725,840	255,785.14	19,085,880	99,249.86
Penalties	37,100	686.58	22,220	128.77	22,220	446.35	15,760	82.08
Total Assessments and Penalties	83,602,540	1,546,625.29	12,748,060	73,937.44	12,748,060	256,231.49	19,101,640	99,331.94
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	85,120	1,574.72	69,880	405.30	69,880	1,404.59	19,620	102.02
Class IV Vehicles	0	0.00	5,360	31.09	5,360	107.74	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	85,120	1,574.72	75,240	436.39	75,240	1,512.32	19,620	102.02
Net Assessments and Taxes	83,517,420	1,545,050.57	12,672,820	73,501.05	12,672,820	254,719.17	19,082,020	99,229.92
Interest		4,528.14		527.62		1,828.45		546.78
Less Receipt for Credits Issued		12,643.02		290.44		1,006.56		104.37
Less Credit Vouchers Redeemed		43,871.70		1,006.80		3,488.99		429.81
Less Costs of Commissions		59,722.50		0.00		12,602.53		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,433,341.49		72,731.43		239,449.54		99,242.52
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,433,341.49		72,731.43		239,449.54		99,242.52
Less Credit Card Fees		22,823.45		979.15		3,223.60		1,184.63
Amount Remitted		1,410,518.04		71,752.28		236,225.94		98,057.89

ASSESSMENTS	TARRANT ADV -	2 - 0.0060	LEEDS ADV SD -	1 - 0.0051	LEEDS ADV SD	- 2 - 0.0138	LEEDS ADV SD -	3 - 0.0030
Mills	6.00		5.10		13.80	)	3.00	
Class I Motor Vehicles								
Public Utility Vehicles	3,760	22.56	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	12,696,820	76,181.11	2,835,060	14,459.21	2,835,060	39,124.93	2,835,060	8,505.42
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	6,385,300	38,315.47	18,804,860	95,903.32	18,804,860	259,503.16	18,804,860	56,413.73
Total Assessments All Classes	19,085,880	114,519.14	21,639,920	110,362.54	21,639,920	298,628.09	21,639,920	64,919.15
Penalties	15,760	94.70	22,800	116.36	22,800	314.83	22,800	68.45
Total Assessments and Penalties	19,101,640	114,613.84	21,662,720	110,478.90	21,662,720	298,942.92	21,662,720	64,987.60
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	19,620	117.72	4,320	22.03	4,320	59.62	4,320	12.96
Class IV Vehicles	0	0.00	28,840	147.08	28,840	397.99	28,840	86.52
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	19,620	117.72	33,160	169.12	33,160	457.61	33,160	99.48
Net Assessments and Taxes	19,082,020	114,496.12	21,629,560	110,309.78	21,629,560	298,485.31	21,629,560	64,888.12
Interest		630.90		512.77		1,387.50		301.63
Less Receipt for Credits Issued		120.43		520.10		1,407.35		305.93
Less Credit Vouchers Redeemed		495.96		2,740.13		7,414.41		1,611.81
Less Costs of Commissions		4,580.38		0.00		11,641.97		2,530.82
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		109,930.25		107,562.32		279,409.08		60,741.19
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		109,930.25		107,562.32		279,409.08		60,741.19
Less Credit Card Fees		1,312.22		1,643.55		4,269.36		928.12
Amount Remitted		108,618.03		105,918.77		275,139.72		59,813.07

ASSESSMENTS	TRUSSVILLE ADV S	SD - 1 - 0.0051	TRUSSVILLE ADV S	SD - 2 - 0.0138	TRUSSVILLE ADV S	SD - 3 - 0.0030	VESTAVIA ADV SD	- 1 - 0.0055
Mills	5.10		13.80		3.00		5.50	
Class I Motor Vehicles								_
Public Utility Vehicles	6,340	32.34	6,340	87.48	6,340	19.02	0	0.00
Class II Motor Vehicles								
Class II Vehicles	10,327,060	52,668.49	10,327,060	142,514.73	10,327,060	30,981.47	12,645,960	69,552.09
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	32,542,960	165,967.64	32,542,960	449,088.92	32,542,960	97,628.02	74,023,380	407,132.11
Total Assessments All Classes	42,876,360	218,668.47	42,876,360	591,691.13	42,876,360	128,628.51	86,669,340	476,684.20
Penalties	48,060	245.08	48,060	663.23	48,060	144.18	67,060	368.62
Total Assessments and Penalties	42,924,420	218,913.55	42,924,420	592,354.36	42,924,420	128,772.69	86,736,400	477,052.82
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	50,300	256.53	50,300	694.14	50,300	150.90	78,200	430.10
Class IV Vehicles	21,480	109.55	21,480	296.42	21,480	64.44	12,600	69.30
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	71,780	366.08	71,780	990.56	71,780	215.34	90,800	499.40
Net Assessments and Taxes	42,852,640	218,547.47	42,852,640	591,363.80	42,852,640	128,557.35	86,645,600	476,553.42
Interest		1,021.67		2,764.52		600.98		2,002.67
Less Receipt for Credits Issued		1,304.65		3,530.24		767.43		3,995.56
Less Credit Vouchers Redeemed		5,061.51		13,695.87		2,977.35		12,470.90
Less Costs of Commissions		0.00		23,076.02		5,016.49		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		213,202.98		553,826.19		120,397.06		462,089.63
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		213,202.98		553,826.19		120,397.06		462,089.63
Less Credit Card Fees		2,896.14		7,523.17		1,635.47		7,181.72
Amount Remitted		210,306.84		546,303.02		118,761.59		454,907.91

ASSESSMENTS	VESTAVIA ADV SD	- 2 - 0.0096	MIDFIELD ADV SD	- 1 - 0.0060	MIDFIELD ADV SD	- 2 - 0.0105	HOOVER ADV SD	- 1 - 0.0051
Mills	9.60		6.00		10.50		5.10	
Class I Motor Vehicles								_
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	209,500	1,068.40
Class II Motor Vehicles								
Class II Vehicles	12,645,960	121,400.01	686,080	4,116.48	686,080	7,203.84	21,496,500	109,633.87
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	74,023,380	710,630.63	5,559,660	33,357.96	5,559,660	58,376.43	149,469,140	762,283.49
Total Assessments All Classes	86,669,340	832,030.64	6,245,740	37,474.44	6,245,740	65,580.27	171,175,140	872,985.77
Penalties	67,060	643.43	11,860	70.73	11,860	123.79	136,280	694.89
Total Assessments and Penalties	86,736,400	832,674.07	6,257,600	37,545.17	6,257,600	65,704.06	171,311,420	873,680.66
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	78,200	750.72	136,580	819.48	136,580	1,434.09	1,052,720	5,368.87
Class IV Vehicles	12,600	120.96	3,540	21.24	3,540	37.17	185,740	947.27
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	90,800	871.68	140,120	840.72	140,120	1,471.26	1,238,460	6,316.15
Net Assessments and Taxes	86,645,600	831,802.39	6,117,480	36,704.45	6,117,480	64,232.80	170,072,960	867,364.51
Interest		3,495.58		283.43		495.99		3,783.47
Less Receipt for Credits Issued		6,974.05		57.53		100.68		6,937.63
Less Credit Vouchers Redeemed		21,767.36		458.91		803.09		21,199.30
Less Costs of Commissions		32,262.20		0.00		2,552.95		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		774,294.36		36,471.44		61,272.07		843,011.05
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		774,294.36		36,471.44		61,272.07		843,011.05
Less Credit Card Fees		12,033.97		443.89		745.76		12,996.38
Amount Remitted		762,260.39		36,027.55		60,526.31		830,014.67

ASSESSMENTS	HOOVER ADV SE	0 - 2 - 0.0088	BIRMINGHAM S	SD - 0.0030		
Mills	8.80		3.00			
Class I Motor Vehicles						
Public Utility Vehicles	209,500	1,843.49	10,064,700	30,194.10		
Class II Motor Vehicles						
Class II Vehicles	21,496,500	189,172.18	152,416,620	457,193.16		
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	149,469,140	1,315,312.68	260,523,720	781,667.08		
Total Assessments All Classes	171,175,140	1,506,328.35	423,005,040	1,269,054.34		
Penalties	136,280	1,199.02	594,420	1,773.68		
Total Assessments and Penalties	171,311,420	1,507,527.37	423,599,460	1,270,828.02		
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	1,052,720	9,263.94	4,598,400	13,795.20		
Class IV Vehicles	185,740	1,634.51	225,440	676.32		
Abatements	0	0.00	0	0.00		
Total Vehicle Exemptions	1,238,460	10,898.45	4,823,840	14,471.52		
Net Assessments and Taxes	170,072,960	1,496,628.92	418,775,620	1,256,356.50		
Interest		6,528.31		8,259.59		
Less Receipt for Credits Issued		11,970.81		35,910.80		
Less Credit Vouchers Redeemed		36,579.21		16,642.54		
Less Costs of Commissions		58,184.23		48,482.44		
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		1,396,422.98		1,163,580.31		
Credit Voucher Fees		0.00		0.00		
Net Ad Valorem and Cr. Vr. Fees		1,396,422.98		1,163,580.31		
Less Credit Card Fees		21,528.14		13,760.05	0.00	0.00
Amount Remitted		1,374,894.84		1,149,820.26		

## MUNICIPAL

ASSESSMENTS	BIRMINGHAM AD	V - 1 - 0.0285	BIRMINGHAM AD	V - 2 - 0.0071	BIRMINGHAM AD	V - 3 - 0.0057	HOMEWOOD ADV	TAX - 1 - 0.0317
Mills	28.5	0	7.10		5.70	)	31.70	0
Class I Motor Vehicles								
Public Utility Vehicles	10,064,700	286,844.17	10,064,700	71,459.41	10,064,700	57,368.82	20,660	654.92
Class II Motor Vehicles								
Class II Vehicles	152,416,620	4,343,340.25	152,416,620	1,082,025.09	152,416,620	868,668.08	12,194,820	386,576.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	260,523,720	7,424,724.94	260,523,720	1,849,668.28	260,523,720	1,484,945.01	49,891,760	1,581,602.61
Total Assessments All Classes	423,005,040	12,054,909.36	423,005,040	3,003,152.78	423,005,040	2,410,981.91	62,107,240	1,968,833.63
Penalties	594,420	16,933.03	594,420	4,218.42	594,420	3,386.63	59,020	1,869.91
Total Assessments and Penalties	423,599,460	12,071,842.39	423,599,460	3,007,371.20	423,599,460	2,414,368.54	62,166,260	1,970,703.54
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,598,400	131,054.40	4,598,400	32,648.64	4,598,400	26,210.88	506,200	16,046.54
Class IV Vehicles	225,440	6,425.04	225,440	1,600.62	225,440	1,285.01	35,080	1,112.04
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,823,840	137,479.44	4,823,840	34,249.26	4,823,840	27,495.89	541,280	17,158.58
Net Assessments and Taxes	418,775,620	11,934,362.95	418,775,620	2,973,121.94	418,775,620	2,386,872.65	61,624,980	1,953,544.96
Interest		78,610.96		19,583.77		15,722.18		9,644.31
Less Receipt for Credits Issued		344,900.46		85,922.58		68,980.10		10,694.80
Less Credit Vouchers Redeemed		146,433.57		36,479.93		29,286.72		47,381.40
Less Costs of Commissions		576,081.94		114,812.06		0.00		95,255.60
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		10,945,557.94		2,755,491.14		2,304,328.01		1,809,857.47
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		10,945,557.94		2,755,491.14		2,304,328.01		1,809,857.47
Less Credit Card Fees		129,536.05		32,610.10		27,270.77		27,601.53
Amount Remitted		10,816,021.89		2,722,881.04		2,277,057.24		1,782,255.94

ASSESSMENTS	MOUNTAIN BROOK	ADV - 1 - 0.0367	FAIRFIELD ADV TA	X - 1 - 0.0204	TARRANT ADV -	1 - 0.0170	LEEDS ADV - 1	- 0.0092
Mills	36.70		20.40		17.00		9.20	
Class I Motor Vehicles								
Public Utility Vehicles	160	7.47	0	0.00	3,760	63.92	0	0.00
Class II Motor Vehicles								
Class II Vehicles	8,203,360	382,246.14	984,620	20,086.64	12,696,820	215,845.94	2,835,060	26,083.25
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	75,361,920	3,519,350.36	11,741,220	239,515.05	6,385,300	108,550.10	18,804,860	173,016.60
Total Assessments All Classes	83,565,440	3,901,603.97	12,725,840	259,601.70	19,085,880	324,459.96	21,639,920	199,099.85
Penalties	37,100	1,733.14	22,220	452.28	15,760	268.73	22,800	209.65
Total Assessments and Penalties	83,602,540	3,903,337.11	12,748,060	260,053.98	19,101,640	324,728.69	21,662,720	199,309.50
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	85,120	3,123.90	69,880	1,425.55	19,620	333.54	4,320	39.74
Class IV Vehicles	0	0.00	5,360	109.34	0	0.00	28,840	265.33
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	85,120	3,123.90	75,240	1,534.90	19,620	333.54	33,160	305.07
Net Assessments and Taxes	83,517,420	3,900,213.21	12,672,820	258,519.08	19,082,020	324,395.15	21,629,560	199,004.43
Interest		11,431.01		1,855.69		1,787.65		924.29
Less Receipt for Credits Issued		30,953.68		1,030.77		360.84		955.70
Less Credit Vouchers Redeemed		112,931.75		3,629.39		1,604.72		5,131.15
Less Costs of Commissions		188,387.87		12,785.68		16,210.80		9,692.03
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		3,579,370.92		242,928.93		308,006.44		184,149.84
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		3,579,370.92		242,928.93		308,006.44		184,149.84
Less Credit Card Fees		56,975.42		3,270.91		3,677.14		2,813.01
Amount Remitted		3,522,395.50		239,658.02		304,329.30		181,336.83

ASSESSMENTS	TRUSSVILLE ADV	- 1 - 0.0050	IRONDALE ADV -	1 - 0.0125	VESTAVIA ADV	- 1 - 0.0493	ARGO AD VALOREM -	1 - 0.0050
Mills	5.00		12.50		49.3	0	5.00	
Class I Motor Vehicles								
Public Utility Vehicles	6,340	31.70	61,780	772.25	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	10,327,060	51,635.30	20,195,900	252,698.59	12,645,960	623,445.14	22,580	112.90
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	32,542,960	162,714.80	21,379,820	267,286.99	74,023,380	3,649,334.37	124,120	620.60
Total Assessments All Classes	42,876,360	214,381.80	41,637,500	520,757.83	86,669,340	4,272,779.51	146,700	733.50
Penalties	48,060	240.31	32,560	407.14	67,060	3,304.23	1,520	7.58
Total Assessments and Penalties	42,924,420	214,622.11	41,670,060	521,164.97	86,736,400	4,276,083.74	148,220	741.08
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	50,300	251.50	4,258,900	53,236.25	78,200	3,855.26	0	0.00
Class IV Vehicles	21,480	107.40	32,840	410.50	12,600	621.18	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	71,780	358.90	4,291,740	53,646.75	90,800	4,476.44	0	0.00
Net Assessments and Taxes	42,852,640	214,263.21	37,378,320	467,518.22	86,645,600	4,271,607.30	148,220	741.08
Interest		1,001.62		2,388.47		17,951.92		19.09
Less Receipt for Credits Issued		1,380.00		2,183.60		36,747.80		0.00
Less Credit Vouchers Redeemed		5,001.83		7,094.97		109,602.47		2.97
Less Costs of Commissions		10,444.09		23,031.33		207,160.38		37.81
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		198,438.91		437,596.79		3,936,048.57		719.39
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		198,438.91		437,596.79		3,936,048.57		719.39
Less Credit Card Fees		2,695.79		5,122.20		61,205.15		9.89
Amount Remitted		195,743.12		432,474.59		3,874,843.42		709.50

ASSESSMENTS	BESSEMER ADV	′ - 1 - 0.0351	BESSEMER ADV	- 2 - 0.0054	MORRIS ADV -	1 - 0.0065	BROOKSIDE ADV TA	X - 1 - 0.0096
Mills	35.10	)	5.40		6.50		9.60	
Class I Motor Vehicles								_
Public Utility Vehicles	96,420	3,384.34	96,420	520.67	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	16,835,260	590,917.61	16,835,260	90,910.42	525,240	3,414.06	292,320	2,806.13
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	42,960,340	1,507,907.93	42,960,340	231,985.84	5,660,400	36,792.60	1,778,080	17,070.29
Total Assessments All Classes	59,892,020	2,102,209.88	59,892,020	323,416.93	6,185,640	40,206.66	2,070,400	19,876.42
Penalties	100,300	3,517.61	100,300	541.16	3,060	19.74	2,420	23.57
Total Assessments and Penalties	59,992,320	2,105,727.49	59,992,320	323,958.09	6,188,700	40,226.40	2,072,820	19,899.99
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	417,620	14,658.46	417,620	2,255.15	4,340	28.21	200	1.92
Class IV Vehicles	25,780	904.88	25,780	139.21	5,360	34.84	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	443,400	15,563.34	443,400	2,394.36	9,700	63.05	200	1.92
Net Assessments and Taxes	59,548,920	2,090,164.15	59,548,920	321,563.73	6,179,000	40,163.35	2,072,620	19,898.07
Interest		15,157.76		2,331.97		114.90		104.29
Less Receipt for Credits Issued		12,983.59		1,997.47		241.64		73.09
Less Credit Vouchers Redeemed		30,379.39		4,673.75		888.87		446.12
Less Costs of Commissions		103,097.88		0.00		1,957.33		974.09
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,958,861.05		317,224.48		37,190.41		18,509.06
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,958,861.05		317,224.48		37,190.41		18,509.06
Less Credit Card Fees		26,323.15		4,262.83		520.84		250.13
Amount Remitted		1,932,537.90		312,961.65		36,669.57		18,258.93

ASSESSMENTS	GRAYSVILLE ADV TAX	X - 1 - 0.0082	KIMBERLY ADV -	1 - 0.0125	TRAFFORD ADV -	1 - 0.0050	MULGA ADV - 1	- 0.0070
Mills	8.20		12.50		5.00		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	1,266,180	10,382.84	1,115,180	13,962.00	121,600	608.00	89,300	625.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	2,672,560	21,918.00	10,780,380	134,754.75	753,720	3,768.60	1,593,060	11,151.42
Total Assessments All Classes	3,938,740	32,300.83	11,895,560	148,716.75	875,320	4,376.60	1,682,360	11,776.52
Penalties	5,500	45.00	8,640	108.17	1,340	6.63	1,520	10.89
Total Assessments and Penalties	3,944,240	32,345.83	11,904,200	148,824.92	876,660	4,383.23	1,683,880	11,787.41
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,140	33.95	15,680	196.00	200	1.00	0	0.00
Class IV Vehicles	2,480	20.34	17,500	218.75	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	6,620	54.28	33,180	414.75	200	1.00	0	0.00
Net Assessments and Taxes	3,937,620	32,291.55	11,871,020	148,410.17	876,460	4,382.23	1,683,880	11,787.41
Interest		189.00		549.72		31.61		57.05
Less Receipt for Credits Issued		201.90		588.04		17.15		86.60
Less Credit Vouchers Redeemed		479.12		4,982.78		130.69		277.29
Less Costs of Commissions		1,589.92		7,169.39		213.24		573.97
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		30,209.61		136,219.68		4,052.76		10,906.60
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		30,209.61		136,219.68		4,052.76		10,906.60
Less Credit Card Fees		330.17		2,047.74		59.75		157.66
Amount Remitted		29,879.44		134,171.94		3,993.01		10,748.94

ASSESSMENTS	CARDIFF ADV TAX -	1 - 0.0050	SUMITON ADV TAX -	1 - 0.0060	ADAMSVILLE ADV	- 1 - 0.0106	MIDFIELD ADV - 1	1 - 0.0098
Mills	5.00		6.00		10.60		9.80	
Class I Motor Vehicles								_
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	5,880	29.40	160	0.96	1,623,020	17,203.38	686,080	6,723.57
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	120,960	604.80	21,720	130.32	7,964,100	84,422.98	5,559,660	54,483.26
Total Assessments All Classes	126,840	634.20	21,880	131.28	9,587,120	101,626.36	6,245,740	61,206.84
Penalties	0	0.00	0	0.00	13,880	146.85	11,860	115.54
Total Assessments and Penalties	126,840	634.20	21,880	131.28	9,601,000	101,773.21	6,257,600	61,322.38
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	800	8.48	136,580	1,338.48
Class IV Vehicles	5,260	26.30	0	0.00	0	0.00	3,540	34.69
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,260	26.30	0	0.00	800	8.48	140,120	1,373.18
Net Assessments and Taxes	121,580	607.90	21,880	131.28	9,600,200	101,764.73	6,117,480	59,949.20
Interest		1.86		0.05		655.80		463.02
Less Receipt for Credits Issued		0.00		0.00		634.54		99.06
Less Credit Vouchers Redeemed		21.84		0.00		1,756.02		778.13
Less Costs of Commissions		29.34		6.53		5,001.41		2,976.68
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		558.58		124.80		95,028.56		56,558.35
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		558.58		124.80		95,028.56		56,558.35
Less Credit Card Fees		7.86		0.86		1,189.10		688.24
Amount Remitted		550.72		123.94		93,839.46		55,870.11

ASSESSMENTS	MIDFIELD ADV - 2	: <b>-</b> 0.0140	PLEASANT GROVE A	DV - 1 - 0.0300	NORTH JOHNS ADV	- 1 - 0.0070	GARDENDALE AD VALOREM - 1 - 0.0050	
Mills	14.00		30.00		7.00		5.00	
Class I Motor Vehicles								_
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	5,680	28.40
Class II Motor Vehicles								
Class II Vehicles	686,080	9,605.10	1,418,960	42,568.80	1,140	7.98	5,189,740	25,948.70
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,559,660	77,833.24	18,751,660	562,549.80	115,380	807.66	33,357,280	166,786.40
Total Assessments All Classes	6,245,740	87,438.34	20,170,620	605,118.60	116,520	815.64	38,552,700	192,763.50
Penalties	11,860	165.05	22,020	659.64	0	0.00	34,300	171.36
Total Assessments and Penalties	6,257,600	87,603.39	20,192,640	605,778.24	116,520	815.64	38,587,000	192,934.86
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	136,580	1,912.12	12,480	374.40	0	0.00	86,100	430.50
Class IV Vehicles	3,540	49.56	6,020	180.60	0	0.00	29,200	146.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	140,120	1,961.68	18,500	555.00	0	0.00	115,300	576.50
Net Assessments and Taxes	6,117,480	85,641.71	20,174,140	605,223.24	116,520	815.64	38,471,700	192,358.36
Interest		661.41		3,166.26		0.21		809.98
Less Receipt for Credits Issued		141.54		2,176.23		22.12		1,363.94
Less Credit Vouchers Redeemed		1,111.65		10,598.59		75.59		5,269.06
Less Costs of Commissions		4,252.45		29,780.68		35.85		9,326.71
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		80,797.48		565,834.00		682.29		177,208.63
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		80,797.48		565,834.00		682.29		177,208.63
Less Credit Card Fees		983.21		7,974.38		9.37		2,470.33
Amount Remitted		79,814.27		557,859.62		672.92		174,738.30

ASSESSMENTS	GARDENDALE AD VALC	REM - 2 - 0.0050	MAYTOWN ADV - 1	- 0.0050	SYLVAN SPRINGS AD	OV - 1 - 0.0070	WARRIOR ADV - 1 - 0.0080	
Mills	5.00		5.00		7.00		8.00	
Class I Motor Vehicles								
Public Utility Vehicles	5,680	28.40	0	0.00	0	0.00	160	1.28
Class II Motor Vehicles								
Class II Vehicles	5,189,740	25,948.70	13,760	68.80	2,641,320	18,489.24	938,600	7,508.80
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	33,357,280	166,786.40	258,460	1,292.30	2,637,880	18,465.16	5,630,540	45,044.32
Total Assessments All Classes	38,552,700	192,763.50	272,220	1,361.10	5,279,200	36,954.40	6,569,300	52,554.40
Penalties	34,300	171.36	220	1.19	2,440	17.26	9,600	76.64
Total Assessments and Penalties	38,587,000	192,934.86	272,440	1,362.29	5,281,640	36,971.66	6,578,900	52,631.04
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	86,100	430.50	400	2.00	0	0.00	18,580	148.64
Class IV Vehicles	29,200	146.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	115,300	576.50	400	2.00	0	0.00	18,580	148.64
Net Assessments and Taxes	38,471,700	192,358.36	272,040	1,360.29	5,281,640	36,971.66	6,560,320	52,482.40
Interest		809.96		4.26		129.52		308.15
Less Receipt for Credits Issued		1,363.90		0.00		80.42		400.41
Less Credit Vouchers Redeemed		5,269.16		44.24		477.52		1,165.89
Less Costs of Commissions		9,326.71		65.96		1,827.09		2,561.17
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		177,208.55		1,254.35		34,716.15		48,663.08
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees	<u> </u>	177,208.55		1,254.35		34,716.15		48,663.08
Less Credit Card Fees		2,470.33		17.23		284.35		711.38
Amount Remitted		174,738.22		1,237.12		34,431.80		47,951.70

ASSESSMENTS	BRIGHTON ADV TAX	- 1 - 0.0096	LIPSCOMB ADV -	LIPSCOMB ADV - 1 - 0.0098		- 1 - 0.0100	HOOVER ADV TA	X - 1 - 0.0305
Mills	9.60		9.80		10.00		30.50	)
Class I Motor Vehicles								_
Public Utility Vehicles	0	0.00	0	0.00	5,580	55.80	209,500	6,389.75
Class II Motor Vehicles								
Class II Vehicles	188,320	1,807.65	75,960	744.35	4,538,080	45,380.80	21,496,500	655,643.25
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	2,544,020	24,424.29	1,328,400	13,016.74	27,022,600	270,226.00	149,469,140	4,558,808.77
Total Assessments All Classes	2,732,340	26,231.94	1,404,360	13,761.09	31,566,260	315,662.60	171,175,140	5,220,841.77
Penalties	7,160	68.70	3,540	35.13	50,780	507.78	136,280	4,154.55
Total Assessments and Penalties	2,739,500	26,300.64	1,407,900	13,796.22	31,617,040	316,170.38	171,311,420	5,224,996.32
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,120	49.15	0	0.00	36,680	366.80	1,052,720	32,107.96
Class IV Vehicles	0	0.00	0	0.00	80	0.80	185,740	5,665.07
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,120	49.15	0	0.00	36,760	367.60	1,238,460	37,773.03
Net Assessments and Taxes	2,734,380	26,251.49	1,407,900	13,796.22	31,580,280	315,802.78	170,072,960	5,187,223.29
Interest		249.01		118.63		2,012.71		22,625.85
Less Receipt for Credits Issued		138.78		52.15		1,712.54		41,422.95
Less Credit Vouchers Redeemed		338.04		79.35		6,400.06		128,116.12
Less Costs of Commissions		1,301.13		689.11		15,485.09		252,015.45
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		24,722.55		13,094.24		294,217.80		4,788,294.62
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		24,722.55		13,094.24		294,217.80		4,788,294.62
Less Credit Card Fees		319.02		166.35		4,212.08		73,818.53
Amount Remitted		24,403.53		12,927.89		290,005.72		4,714,476.09

ASSESSMENTS	ANNEXED BIRMINGHAM AD	V - 1 - 0.0071	ANNEXED BIRMINGHAM AD	V - 2 - 0.0057	NNEXED BESSEMER AD VALO	OREM - 1 - 0.012NNEXED	BESSEMER AD VALC	REM - 2 - 0.005
Mills	7.10		5.70		12.70		5.40	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments All Classes	0	0.00	0	0.00	0	0.00	0	0.00
Penalties	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments and Penalties	0	0.00	0	0.00	0	0.00	0	0.00
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	0	0.00	0	0.00
Net Assessments and Taxes	0	0.00	0	0.00	0	0.00	0	0.00
Interest		0.00		0.00		0.00		0.00
Less Receipt for Credits Issued		0.00		0.00		0.00		0.00
Less Credit Vouchers Redeemed		0.00		0.00		0.00		0.00
Less Costs of Commissions		0.00		0.00		0.00		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		0.00		0.00		0.00		0.00
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		0.00		0.00		0.00		0.00
Less Credit Card Fees		0.00		0.00		0.00	<del></del>	0.00
Amount Remitted		0.00		0.00		0.00		0.00

ASSESSMENTS	HELENA ADV TAX -	1 - 0.0050	BESS ANX DIS 5 - 1 - 0	0.0127	BESS ANX DIS 5 - 2 - 0	0.0054	TRUSSVILLE	0070
Mills	5.00		12.70		5.40		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	6,340	44.38
Class II Motor Vehicles								
Class II Vehicles	1,119,660	5,598.30	0	0.00	0	0.00	10,327,060	72,289.42
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	8,582,180	42,910.90	0	0.00	0	0.00	32,542,960	227,800.72
Total Assessments All Classes	9,701,840	48,509.20	0	0.00	0	0.00	42,876,360	300,134.52
Penalties	6,780	33.69	0	0.00	0	0.00	48,060	336.41
Total Assessments and Penalties	9,708,620	48,542.89	0	0.00	0	0.00	42,924,420	300,470.93
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	50,300	352.10
Class IV Vehicles	15,920	79.60	0	0.00	0	0.00	21,480	150.36
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	15,920	79.60	0	0.00	0	0.00	71,780	502.46
Net Assessments and Taxes	9,692,700	48,463.29	0	0.00	0	0.00	42,852,640	299,968.47
Interest		190.35		0.00		0.00		1,402.23
Less Receipt for Credits Issued		423.39		0.00		0.00		1,932.05
Less Credit Vouchers Redeemed		1,362.17		0.00		0.00		7,002.61
Less Costs of Commissions		2,343.36		0.00		0.00		14,621.74
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		44,524.72		0.00		0.00		277,814.30
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		44,524.72		0.00		0.00		277,814.30
Less Credit Card Fees		700.95		0.00		0.00		3,774.09
Amount Remitted		43,823.77		0.00		0.00		274,040.21

ASSESSMENTS	MIDFIELD ADV	0140	COUNTY LINE ADV	0050	FULTONDALE AD	OV0050	CLAY ADV	0050
Mills	14.00		5.00		5.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	120	0.60	4,880	24.40
Class II Motor Vehicles								
Class II Vehicles	686,080	9,605.08	41,480	207.40	3,114,700	15,573.50	1,714,620	8,573.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,559,660	77,833.25	135,160	675.80	16,842,440	84,212.20	16,078,360	80,391.80
Total Assessments All Classes	6,245,740	87,438.33	176,640	883.20	19,957,260	99,786.30	17,797,860	88,989.30
Penalties	11,860	165.08	0	0.04	21,100	105.50	24,520	122.51
Total Assessments and Penalties	6,257,600	87,603.41	176,640	883.24	19,978,360	99,891.80	17,822,380	89,111.81
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	136,580	1,912.12	0	0.00	580	2.90	63,120	315.60
Class IV Vehicles	3,540	49.56	300	1.50	12,380	61.90	32,180	160.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	140,120	1,961.68	300	1.50	12,960	64.80	95,300	476.50
Net Assessments and Taxes	6,117,480	85,641.73	176,340	881.74	19,965,400	99,827.00	17,727,080	88,635.31
Interest		661.45		1.69		500.41		538.52
Less Receipt for Credits Issued		141.54		0.00		492.12		671.01
Less Credit Vouchers Redeemed		1,111.65		0.00		1,935.42		1,658.72
Less Costs of Commissions		4,252.45		44.11		4,894.94		4,342.13
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		80,797.54		839.32		93,004.93		82,501.97
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		80,797.54		839.32		93,004.93		82,501.97
Less Credit Card Fees		983.19		10.24		1,274.87		1,255.86
Amount Remitted		79,814.35		829.08		91,730.06		81,246.11

ASSESSMENTS	LAKE VIEW ADV TA	AX005	CENTER POINT A	DV - 0.005		
Mills	5.00		5.00			
Class I Motor Vehicles						
Public Utility Vehicles	0	0.00	9,280	46.40		
Class II Motor Vehicles						
Class II Vehicles	33,340	166.70	1,895,920	9,479.60		
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	367,060	1,835.30	23,827,960	119,139.80		
Total Assessments All Classes	400,400	2,002.00	25,733,160	128,665.80		
Penalties	880	4.44	52,580	262.93		
Total Assessments and Penalties	401,280	2,006.44	25,785,740	128,928.73		
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	0	0.00	0	0.00		
Class IV Vehicles	0	0.00	0	0.00		
Abatements	0	0.00	0	0.00		
Total Vehicle Exemptions	0	0.00	0	0.00		
Net Assessments and Taxes	401,280	2,006.44	25,785,740	128,928.73		
Interest		14.26		1,041.79		
Less Receipt for Credits Issued		36.85		429.32		
Less Credit Vouchers Redeemed		25.14		2,236.56		
Less Costs of Commissions		97.88		6,365.18		
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		1,860.83		120,939.46		
Credit Voucher Fees		0.00		0.00		
Net Ad Valorem and Cr. Vr. Fees		1,860.83		120,939.46		
Less Credit Card Fees		28.26		1,696.79	0.00	0.00
Amount Remitted		1,832.57		119,242.67		

## COUNTY

ASSESSMENTS	County Tax -	General	County Tax	- Road	Co Tax-B & I	P Bldg 1	Co Tax-B & F	P Bldg 2
Mills	5.60		2.10		2.90	)	2.20	
Class I Motor Vehicles								
Public Utility Vehicles	11,203,240	62,738.13	11,203,240	23,526.81	11,203,240	32,489.32	11,203,240	24,647.06
Class II Motor Vehicles								
Class II Vehicles	334,146,240	1,871,137.40	334,146,240	701,676.34	334,146,240	968,981.91	334,146,240	735,089.65
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,145,268,040	6,413,685.31	1,145,268,040	2,405,131.77	1,145,268,040	3,321,372.64	1,145,268,040	2,519,662.01
Total Assessments All Classes	1,490,617,520	8,347,560.83	1,490,617,520	3,130,334.91	1,490,617,520	4,322,843.88	1,490,617,520	3,279,398.72
Penalties	1,739,180	9,732.01	1,739,180	3,649.75	1,739,180	5,040.02	1,739,180	3,823.47
Total Assessments and Penalties	1,492,356,700	8,357,292.84	1,492,356,700	3,133,984.66	1,492,356,700	4,327,883.90	1,492,356,700	3,283,222.19
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	12,145,760	68,016.26	12,145,760	25,506.10	12,145,760	35,222.70	12,145,760	26,720.67
Class IV Vehicles	863,660	4,836.50	863,660	1,813.69	863,660	2,504.61	863,660	1,900.05
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	13,009,420	72,852.75	13,009,420	27,319.78	13,009,420	37,727.32	13,009,420	28,620.72
Net Assessments and Taxes	1,479,347,280	8,284,440.09	1,479,347,280	3,106,664.88	1,479,347,280	4,290,156.58	1,479,347,280	3,254,601.47
Interest		45,427.18		17,035.28		23,524.89		17,846.36
Less Receipt for Credits Issued		101,672.85		38,127.31		52,652.02		39,942.90
Less Credit Vouchers Redeemed		162,723.88		61,021.32		84,267.69		63,927.23
Less Costs of Commissions		162,739.44		120,978.55		167,070.40		126,743.03
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		7,902,731.10		2,903,572.98		4,009,691.36		3,041,834.67
Credit Voucher Fees		26,096.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		7,928,827.10		2,903,572.98		4,009,691.36		3,041,834.67
Less Credit Card Fees		108,250.26		39,765.45		54,914.16		41,659.02
Amount Remitted		7,794,480.84		2,863,807.53		3,954,777.20		3,000,175.65

ASSESSMENTS	County Tax - Sai	nitary Fund	County Tax -	County Tax - School 1		County Tax - School 2		School 3
Mills	0.70		5.40		2.10	)	0.70	
Class I Motor Vehicles								
Public Utility Vehicles	11,203,240	7,842.21	11,203,240	60,497.38	11,203,240	23,526.81	11,203,240	7,842.21
Class II Motor Vehicles								
Class II Vehicles	334,146,240	233,892.08	334,146,240	1,804,311.20	334,146,240	701,676.34	334,146,240	233,892.08
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,145,268,040	801,710.48	1,145,268,040	6,184,625.05	1,145,268,040	2,405,131.77	1,145,268,040	801,710.49
Total Assessments All Classes	1,490,617,520	1,043,444.77	1,490,617,520	8,049,433.64	1,490,617,520	3,130,334.91	1,490,617,520	1,043,444.78
Penalties	1,739,180	1,216.68	1,739,180	9,384.76	1,739,180	3,649.75	1,739,180	1,216.69
Total Assessments and Penalties	1,492,356,700	1,044,661.45	1,492,356,700	8,058,818.40	1,492,356,700	3,133,984.66	1,492,356,700	1,044,661.47
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	12,145,760	8,502.03	12,145,760	65,587.10	12,145,760	25,506.10	12,145,760	8,502.03
Class IV Vehicles	863,660	604.56	863,660	4,663.76	863,660	1,813.69	863,660	604.56
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	13,009,420	9,106.59	13,009,420	70,250.87	13,009,420	27,319.78	13,009,420	9,106.59
Net Assessments and Taxes	1,479,347,280	1,035,554.86	1,479,347,280	7,988,567.53	1,479,347,280	3,106,664.88	1,479,347,280	1,035,554.88
Interest		5,678.48		43,804.80		17,035.27		5,678.48
Less Receipt for Credits Issued		12,709.22		98,041.64		38,127.31		12,709.06
Less Credit Vouchers Redeemed		20,340.62		156,912.17		61,021.32		20,340.55
Less Costs of Commissions		40,327.27		0.00		120,981.94		40,327.24
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		967,856.23		7,777,418.52		2,903,569.58		967,856.51
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		967,856.23		7,777,418.52		2,903,569.58		967,856.51
Less Credit Card Fees		13,255.13		105,704.72		39,463.05		13,154.32
Amount Remitted		954,601.10		7,671,713.80		2,864,106.53		954,702.19

TOTAL STATE, COUNTY, CITY, SCHOOL, AND OTHER NET AD VALOREM TAXES

TOTAL TAXES PLUS VOUCHER FEES \$96,329,208.79

\$96,277,016.79