

CURRENT		DELINQUENT		OTHER	
LEVY	48,432.25	LEVY	5,034.14	ATTY FEES	1,195.04
DISCOUNT	.00	PENALTY	586.55	COURT COST	.00
PENALTY	3,007.31	INTEREST	1,204.70	ABST FEES	.00
INTEREST	766.15			OTHER FEES	.00
				TOTAL REND PEN	112.10
				(AGENCY PART)	106.50
				(CAD PART)	5.60
TOTAL	52,205.71	TOTAL	6,825.39	TOTAL	1,307.14
M&O LEVY	48,432.25	M&O LEVY	5,034.14	School Fund Coding Totals	
M&O DISCOUNT	.00				
M&O PENALTY	3,007.31	M&O PENALTY	586.55	MO CUR 199-5711	48,432.25
M&O INTEREST	766.15	M&O INTEREST	1,204.70	MO DEL 199-5712	5,034.14
M&O TOTAL	52,205.71	M&O TOTAL	6,825.39	MO P&I 199-5719	5,564.71
I&S LEVY	.00	I&S LEVY	.00		
I&S DISCOUNT	.00	I&S PENALTY	.00	IS CUR 599-5711	.00
I&S PENALTY	.00	I&S INTEREST	.00	IS DEL 599-5712	.00
I&S INTEREST	.00	I&S TOTAL	.00	IS P&I 599-5719	.00
I&S TOTAL	.00				
TOTAL M&O	59,031.10	REF LEVY/PI (MO)	484.10-		
TOTAL I&S	.00	REF LEVY/PI (IS)	.00		
		REFUND PI ONLY.	.00	RET CHK PI ONLY	.00
DUE TO AGENCY	59,031.10	REFUND LEVY/PI	484.10-	RET CHK LEVY/PI	.00
DUE TO ATTY	1,195.04	REFUND ATTY	.00	RET CHK ATTY	.00
DUE TO ABST	.00	REFUND ABST	.00	RET CHK ABST	.00
DUE TO COURTS	.00	REFUND COURTS	.00	RET CHK COURTS	.00
DUE TO OTHER	.00	REFUND OTHER	.00	RET CHK OTHER	.00
DUE TOT REND PEN	112.10	REF TOT REND PEN	.00	RCK TOT REND PEN	.00
(AGENCY PART)	106.50	(AGENCY PART)	.00	(AGENCY PART)	.00
(CAD PART)	5.60	(CAD PART)	.00	(CAD PART)	.00