

CURRENT	DELINQUENT	OTHER
LEVY 104,705.31	LEVY 6,649.14	ATTY FEES 1,598.58
DISCOUNT00	PENALTY 751.09	COURT COST00
PENALTY 1,835.10	INTEREST 3,419.83	ABST FEES00
INTEREST 305.83		OTHER FEES00
		TOTAL REND PEN. (AGENCY PART) 19.36
		(CAD PART) 18.36
TOTAL 106,846.24	TOTAL 10,820.06	TOTAL 1,617.91
M&O LEVY 104,705.31	M&O LEVY 6,649.14	School Fund Coding Totals
M&O DISCOUNT00	M&O PENALTY 751.09	MO CUR 199-5711 104,705.31
M&O PENALTY 1,835.10	M&O INTEREST 3,419.83	MO DEL 199-5712 6,649.14
M&O INTEREST 305.83	M&O TOTAL 10,820.06	MO P&I 199-5719 6,311.85
M&O TOTAL 106,846.24		
I&S LEVY00	I&S LEVY00	IS CUR 599-5711 .00
I&S DISCOUNT00	I&S PENALTY00	IS DEL 599-5712 .00
I&S PENALTY00	I&S INTEREST00	IS P&I 599-5719 .00
I&S INTEREST00	I&S TOTAL00	
I&S TOTAL00		
TOTAL M&O 117,666.30	REFUND PI ONLY .00	RET CHK PI ONLY .00
TOTAL I&S00		
DUE TO AGENCY . 117,666.30	REFUND LEVY/PI . .00	RET CHK LEVY/PI .00
DUE TO ATTY . . 1,598.58	REFUND ATTY . . .00	RET CHK ATTY . . .00
DUE TO ABST00	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 REN PEN (AGENCY PART) 18.36	REF TOT REN PEN (AGENCY PART) .00	RCK TOT REN PEN (AGENCY PART) .00
(CAD PART) .97	(CAD PART) .00	(CAD PART) .00

Mentley