

Grand Totals All Entities

Current Year	M&O	I&S	Delinquent Years		M&O	I&S	All Years		M&O	I&S
Taxes	7,465,497.11	909,407.86	Taxes	3,519,887.77	415,974.47	Taxes	10,985,384.88	1,325,382.33		
Discounts	183,319.79	22,323.15	Discounts	553.11	64.37	Discounts	183,872.90	22,387.52		
Penalty	24.89	3.03	Penalty	111,305.72	13,742.31	Penalty	111,330.61	13,745.34		
Interest	0.00	0.00	Interest	110,428.79	17,998.87	Interest	110,428.79	17,998.87		
Total Collected	7,282,202.21	887,087.74	Total Collected	3,741,069.17	447,651.28	Total Collected	11,023,271.38	1,334,739.02		
Total Collected	8,169,289.95		Total Collected	4,188,720.45		Total Collected	12,358,010.40			
Attorney Fees	0.00		Attorney Fees		134,935.34	Attorney Fees		134,935.34		
Other Fees	0.00		Other Fees		0.00	Other Fees		0.00		
Overpayments	13.53		Overpayments		5,981.75	Overpayments		5,995.28		
Total Paid	8,169,303.48		Total Paid	4,329,637.54		Total Paid	12,498,941.02			
Underpayments	3.80		Underpayments		9.32	Underpayments		13.12		
Total Paid	8,169,303.48		Total Paid	4,329,637.54		Total Paid	12,498,941.02			
Refunds Paid			Refunds Paid			Refunds Paid				
M&O	14,552.65		M&O	51,464.87		M&O	66,017.52			
I&S	1,771.61		I&S	6,280.72		I&S	8,052.33			
Pen M&O	0.00		Pen M&O	628.15		Pen M&O	628.15			
Pen I&S	0.00		Pen I&S	75.29		Pen I&S	75.29			
Int M&O	0.00		Int M&O	356.49		Int M&O	356.49			
Int I&S	0.00		Int I&S	43.71		Int I&S	43.71			
Attorney Fees	0.00		Attorney Fees	566.14		Attorney Fees	566.14			
	8,152,979.22			4,270,222.17			12,423,201.39			