

Town Only

Terminal / Batch	
Terminal	2
Batch	2473

Cash	0.00	0
Check	0.00	0
Credit Card	0.00	0
Total	0.00	0

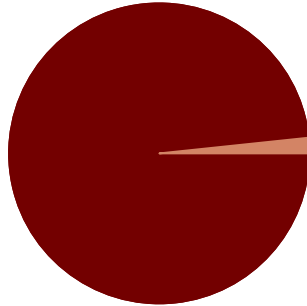
Last Assessor Bridge	
Run on:	01/24/2022

Percent Collection as of 03/31/2022

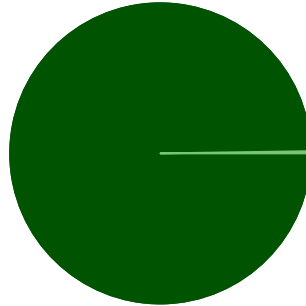
REAL ESTATE
 Uncollected - 1.67%
 Collected - 98.33%

PERSONAL PROPERTY
 Uncollected - 0.23%
 Collected - 99.77%

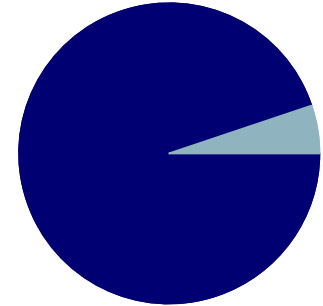
MV REGULAR
 Uncollected - 5.16%
 Collected - 94.84%



■	Total Due = \$241,686.84
■	Total Paid = \$14,231,239.48



■	Total Due = \$2,588.03
■	Total Paid = \$1,143,319.22



■	Total Due = \$92,446.21
■	Total Paid = \$1,698,073.69

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	14,472,926.32	14,231,239.48	241,686.84	98.33
PERSONAL PRO	1,145,907.25	1,143,319.22	2,588.03	99.77
MOTOR VEHICL	1,790,519.90	1,698,073.69	92,446.21	94.84
MOTOR SUPPLE	286,359.73	234,529.39	51,830.34	81.90
SEWER ASSESS	49,527.45	80,874.70	-31,347.25	163.29
WATER	10,450.00	15,719.51	-5,269.51	150.43
TOTALS:	\$17,755,690.65	\$17,403,755.99	\$351,934.66	

Original Beginning Balance Totals

Type	Count	Gross Assessment	Exemptions	Net Assessment	First Installment	Second Installment	Total Tax
REAL ESTATE	2,361	379,885,663	2,782,890	377,102,773	6,520,275.67	6,519,824.34	13,040,100.01
REAL ESTATE C	81	8,986,860	304,000	8,682,860	109,053.21	108,835.64	217,888.85
REAL ESTATE X	87	41,682,580	41,682,580	0	0.00	0.00	0.00
PERSONAL PROPERTY	273	37,702,139	4,814,245	32,887,894	576,015.79	571,772.58	1,147,788.37
MOTOR VEHICLE	5,797	52,552,590	467,380	52,085,210	1,811,888.34	0.00	1,811,888.34
MOTOR SUPPLEMENTAL	1,198	15,430,670	21,020	15,409,650	288,904.57	0.00	288,904.57
SEWER ASSESSMENT	228	0	0	0	42,943.44	0.00	42,943.44
WATER	176	0	0	0	9,652.76	0.00	9,652.76
TOTALS:	10,201	536,240,502	50,072,115	486,168,387	9,358,733.78	7,200,432.56	16,559,166.34

Waived Bills

Type	Count	Gross Assessment	Exemptions	Net Assessment	Total Tax	Waived Amount
TOTALS:	0	0	0	0	0.00	0.00

Summary of Cash Collections - Year to Date

Type	Taxes	Bond Int	Interest	Lien	Fees	Total
REAL ESTATE	14,231,239.48	0.00	15,710.20	0.00	80.00	14,247,029.68
PERSONAL PROPERTY	1,143,319.22	0.00	1,004.97	0.00	20.00	1,144,344.19
MOTOR VEHICLE	1,698,073.69	0.00	15,687.50	0.00	0.00	1,713,761.19
MOTOR SUPPLEMENTAL	234,529.39	0.00	1,232.86	0.00	20.00	235,782.25
SEWER ASSESSMENT	7,782.09	348.13	145.64	24.00	0.00	8,299.86
WATER	627.46	594.30	143.44	0.00	0.00	1,365.20
TOTALS:	17,315,571.33	942.43	33,924.61	24.00	120.00	17,350,582.37

Summary of Cash Collections - Monthly for March 2022

Type	Taxes	Bond Int	Interest	Lien	Fees	Total
REAL ESTATE	108,684.18	0.00	5,163.83	0.00	0.00	113,848.01
PERSONAL PROPERTY	2,532.71	0.00	117.91	0.00	0.00	2,650.62
MOTOR VEHICLE	25,814.70	0.00	3,506.06	0.00	0.00	29,320.76
MOTOR SUPPLEMENTAL	15,818.39	0.00	721.45	0.00	0.00	16,539.84
TOTALS:	152,849.98	0.00	9,509.25	0.00	0.00	162,359.23