

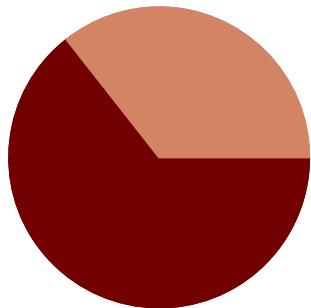
Terminal / Batch	
Terminal 1	
Batch 187	

Town Only		
Cash	0.00	0
Check	0.00	0
Credit Card	0.00	0
<b>Total</b>	<b>0.00</b>	<b>0</b>

Last Assessor Bridge
Run on: 01/16/2025

## REAL ESTATE

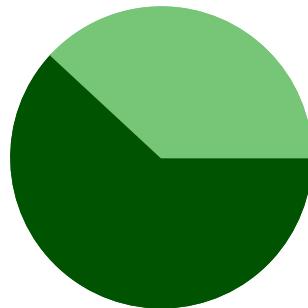
Uncollected - 35.61%  
Collected - 64.39%



Total Due = \$2,429,586.80  
 Total Paid = \$4,392,981.82

## PERSONAL PROPERTY

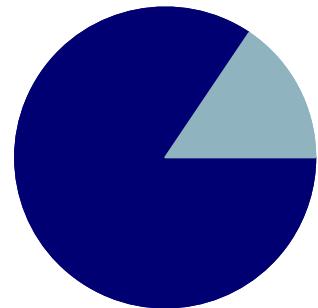
Uncollected - 38.11%  
Collected - 61.89%



Total Due = \$95,638.38  
 Total Paid = \$155,333.66

## MV REGULAR

Uncollected - 15.58%  
Collected - 84.42%



Total Due = \$110,159.50  
 Total Paid = \$597,033.41

Type	Total Billed	Total Paid	Total Due	Percent Collected
REAL ESTATE	6,822,568.62	4,392,981.82	2,429,586.80	64.39
PERSONAL PRO	250,972.04	155,333.66	95,638.38	61.89
MOTOR VEHICL	707,192.91	597,033.41	110,159.50	84.42
MOTOR VEHICL	108,116.01	795.46	107,320.55	0.74
SEWER USE	165,763.00	116,223.24	49,539.76	70.11
WATER CHARGE	52,968.07	22,418.71	30,549.36	42.32
<b>TOTALS:</b>	<b>\$8,107,580.65</b>	<b>\$5,284,786.30</b>	<b>\$2,822,794.35</b>	

## Original Beginning Balance Totals

Type	Count	Gross Assessment	Exemptions	Net Assessment	First Installment	Second Installment	Total Tax
					Third Installment	Fourth Installment	
REAL ESTATE	1,656	303,927,018	3,544,299	300,382,719	3,304,527.83	3,303,892.03	6,608,419.86
REAL ESTATE C	32	5,569,500	29,000	5,540,500	50,071.17	50,071.17	100,142.34
REAL ESTATE X	81	23,097,430	23,097,430	0	0.00	0.00	0.00
PERSONAL PROPERTY	382	14,807,950	3,399,670	11,408,280	126,457.10	124,525.06	250,982.16
MOTOR VEHICLE	4,258	32,776,870	87,400	32,689,470	719,168.37	0.00	719,168.37
MOTOR VEHICLE SUPPL	891	10,742,906	6,023	10,736,883	108,304.56	0.00	108,304.56
SEWER USE	147	0	0	0	81,906.50	81,906.50	163,813.00
WATER CHARGE	117	0	0	0	15,878.32	15,466.43	54,485.68
					23,140.93		
<b>TOTALS:</b>	<b>7,564</b>	<b>390,921,674</b>	<b>30,163,822</b>	<b>360,757,852</b>	<b>4,406,313.85</b>	<b>3,575,861.19</b>	<b>8,005,315.97</b>
					<b>23,140.93</b>		

### Waived Bills

Type	Count	Gross Assessment	Exemptions	Net Assessment	Total Tax	Waived Amount
REAL ESTATE	6	740	0	740	0.00	16.28
PERSONAL PROPERTY	26	5,430	1,940	3,490	0.00	76.78
MOTOR VEHICLE	1	206	0	206	0.00	4.53
MOTOR VEHICLE SUPPL	36	97,801	0	97,801	0.00	102.24
<b>TOTALS:</b>	<b>69</b>	<b>104,177</b>	<b>1,940</b>	<b>102,237</b>	<b>0.00</b>	<b>199.83</b>

## Summary of Cash Collections - Year to Date

Type	Taxes	Bond Int	Interest	Lien	Fees	Total
REAL ESTATE	4,392,981.82	0.00	5,806.14	0.00	0.00	4,398,787.96
PERSONAL PROPERTY	154,608.76	0.00	239.33	0.00	0.00	154,848.09
MOTOR VEHICLE	596,082.79	0.00	5,136.01	0.00	2,065.00	603,283.80
MOTOR VEHICLE SUPPL	795.46	0.00	0.00	0.00	0.00	795.46
SEWER USE	116,223.24	0.00	565.81	0.00	0.00	116,789.05
WATER CHARGE	22,418.71	0.00	181.11	0.00	0.00	22,599.82
<b>TOTALS:</b>	<b>5,283,110.78</b>	<b>0.00</b>	<b>11,928.40</b>	<b>0.00</b>	<b>2,065.00</b>	<b>5,297,104.18</b>

## Summary of Cash Collections - Monthly for December

Type	Taxes	Bond Int	Interest	Lien	Fees	Total
REAL ESTATE	717,034.83	0.00	1,288.90	0.00	0.00	718,323.73
PERSONAL PROPERTY	7,729.70	0.00	15.81	0.00	0.00	7,745.51
MOTOR VEHICLE	10,019.04	0.00	894.64	0.00	295.00	11,208.68
MOTOR VEHICLE SUPPL	795.46	0.00	0.00	0.00	0.00	795.46
SEWER USE	12,350.00	0.00	292.50	0.00	0.00	12,642.50
WATER CHARGE	1,092.95	0.00	56.30	0.00	0.00	1,149.25
TOTALS:	749,021.98	0.00	2,548.15	0.00	295.00	751,865.13