

CHARGES		CREDITS	
CURRENT	AMOUNT	CURRENT	AMOUNT
_____ LAND TAX BOOK		_____ LAND TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
FROM ADDITIONS		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
_____ PERSONAL TAX BOOK		_____ PERSONAL TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
FROM ADDITIONS		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
_____ UTILITY TAX BOOK		_____ UTILITY TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
_____ RAILROAD TAX BOOK		_____ RAILROAD TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
_____		_____	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
_____		_____	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
		BY PROTESTED	
TOTAL CURRENT CHARGES		TOTAL CURRENT CREDITS	

CHARGES		CREDITS	
BACK AND PROTESTED	AMOUNT	BACK AND PROTESTED	AMOUNT
_____ AND PRIOR LAND TAX BOOK		_____ AND PRIOR LAND TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
FROM ADDITIONS		BY DELINQUENT	
		BY ABATEMENTS	
_____ AND PRIOR PERSONAL TAX BOOK		_____ AND PRIOR PERSONAL TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
FROM ADDITIONS		BY DELINQUENT	
		BY ABATEMENTS AND OUTLAWED	
_____		_____	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
_____		_____	
FROM TAX BOOK		BY COLLECTIONS	
		BY DELINQUENT	
		BY ABATEMENTS	
_____ AND PRIOR PROTESTED TAX BOOK		_____ AND PRIOR PROTESTED TAX BOOK	
FROM TAX BOOK		BY COLLECTIONS	
FROM INTEREST ON PROTESTED TAXES		BY ABATEMENTS	
		BY PROTESTED	
		BY REFUNDS	
TOTAL BACK AND PROTESTED		TOTAL BACK AND PROTESTED	
OTHER		OTHER	
FROM INTEREST ON TAXES		BY COLLECTIONS	
FROM PENALTIES (FEES, ADD-ON, ETC.)		BY COLLECTIONS	
FROM INTEREST ON INVESTMENTS		BY COLLECTIONS	
FROM LICENSES		BY COLLECTIONS	
FROM DUPLICATE RECEIPTS		BY COLLECTIONS	
TOTAL OTHER CHARGES		TOTAL OTHER CREDITS	