

2024 Payable 2025

2023 Payable 2024

	Delinquency	First Half	Second Half	Year Total
CHARGE	\$0.00	\$3,164.29	\$3,164.29	\$6,328.58
ADJUSTMENT		\$0.00	\$0.00	\$0.00
REDUCTION		-\$950.43	-\$950.43	-\$1,900.86
NON-BUSINESS CREDIT		-\$186.91	-\$186.91	-\$373.82
OWNER OCCUPANCY CREDIT		-\$24.29	-\$24.29	-\$48.58
HOMESTEAD		\$0.00	\$0.00	\$0.00
SALES CREDIT		\$0.00	\$0.00	\$0.00
NET TAX	\$0.00	\$2,002.66	\$2,002.66	\$4,005.32
CAUV RECOUPMENT	\$0.00	\$0.00	\$0.00	\$0.00
SPECIAL ASSESSMENTS	\$0.00	\$26.48	\$26.48	\$52.96
PENALTY / INTEREST	\$0.00	\$0.00	\$0.00	\$0.00
NET OWED	\$0.00	\$2,029.14	\$2,029.14	\$4,058.28
NET PAID	\$0.00	-\$2,029.14	\$0.00	-\$2,029.14
NET DUE	\$0.00	\$0.00	\$2,029.14	\$2,029.14