STATE

		N					
ASSESSMENTS	State Tax - C		State Tax - S		State Tax -		
Mills	2.50		1.00		3.00)	
Class I Motor Vehicles							
Public Utility Vehicles	12,588,380	31,470.95	12,588,380	12,588.38	12,588,380	37,765.14	
Class II Motor Vehicles							
Class II Vehicles	335,665,800	839,171.20	335,665,800	335,668.48	335,665,800	1,007,005.44	
Class IV Motor Vehicles							
Private Passenger Veh/Trucks	1,077,422,600	2,693,557.34	1,077,422,600	1,077,422.93	1,077,422,600	3,232,268.80	
Total Assessments All Classes	1,425,676,780	3,564,199.49	1,425,676,780	1,425,679.79	1,425,676,780	4,277,039.38	
Penalties	1,513,980	3,781.09	1,513,980	1,512.51	1,513,980	4,537.23	
Total Assessments and Penalties	1,427,190,760	3,567,980.58	1,427,190,760	1,427,192.30	1,427,190,760	4,281,576.61	
EXEMPTIONS							
Motor Vehicle Exemptions							
Class II Vehicles	12,382,860	30,957.15	12,382,860	12,382.86	12,382,860	37,148.58	
Class IV Vehicles	829,980	2,074.95	829,980	829.98	829,980	2,489.94	
Abatements	0	0.00	0	0.00	0	0.00	
Total Vehicle Exemptions	13,212,840	33,032.10	13,212,840	13,212.84	13,212,840	39,638.52	
Net Assessments and Taxes	1,413,977,920	3,534,948.48	1,413,977,920	1,413,979.46	1,413,977,920	4,241,938.09	
Interest		18,447.52		7,379.12		22,136.68	
Less Receipt for Credits Issued		40,129.14		16,051.71		48,154.97	
Less Credit Vouchers Redeemed		69,863.61		27,945.26		83,836.27	
Less Costs of Commissions		70,298.08		55,094.41		165,283.28	
Less Salaries							
Less Supernumerary							
Plus Retirement							
Less Other Allocations							
Net Ad Valorem Taxes Due		3,373,105.17		1,322,267.20		3,966,800.25	
Credit Voucher Fees		23,680.77		0.00		0.00	
Net Ad Valorem and Cr. Vr. Fees		3,396,785.94		1,322,267.20		3,966,800.25	
Less Credit Card Fees	-	18,948.15		7,424.60		22,273.74	0.00
Amount Remitted		3,354,157.02		1,314,842.60		3,944,526.51	

SCHOOL

	COUNTY SD - 1 - 0.0051		COUNTY SD -	2 0 0088	COUNTY SD -	3 0.0050	COUNTY SD -	4 0.0030
ASSESSMENTS								
Mills	5.10		8.80		5.00		3.00	
Class I Motor Vehicles								
Public Utility Vehicles	817,900	4,171.29	817,900	7,197.47	817,900	4,089.50	817,900	2,453.70
Class II Motor Vehicles								
Class II Vehicles	81,115,220	413,696.00	81,115,220	713,829.03	81,115,220	405,584.50	81,115,220	243,350.63
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	390,813,940	1,993,122.64	390,813,940	3,439,113.34	390,813,940	1,954,041.74	390,813,940	1,172,425.14
Total Assessments All Classes	472,747,060	2,410,989.92	472,747,060	4,160,139.84	472,747,060	2,363,715.74	472,747,060	1,418,229.47
Penalties	539,200	2,752.52	539,200	4,749.80	539,200	2,698.42	539,200	1,619.05
Total Assessments and Penalties	473,286,260	2,413,742.44	473,286,260	4,164,889.64	473,286,260	2,366,414.16	473,286,260	1,419,848.52
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,802,380	24,492.14	4,802,380	42,260.94	4,802,380	24,011.90	4,802,380	14,407.14
Class IV Vehicles	333,460	1,700.65	333,460	2,934.45	333,460	1,667.30	333,460	1,000.38
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,135,840	26,192.78	5,135,840	45,195.39	5,135,840	25,679.20	5,135,840	15,407.52
Net Assessments and Taxes	468,150,420	2,387,549.66	468,150,420	4,119,694.25	468,150,420	2,340,734.96	468,150,420	1,404,441.00
Interest		12,449.97		21,482.17		12,205.86		7,323.47
Less Receipt for Credits Issued		12,276.90		21,183.89		12,036.29		7,221.85
Less Credit Vouchers Redeemed		49,518.74		85,444.31		48,547.82		29,128.78
Less Costs of Commissions		0.00		161,381.87		91,694.21		55,016.50
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		2,338,203.99		3,873,166.35		2,200,662.50		1,320,397.34
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		2,338,203.99		3,873,166.35		2,200,662.50		1,320,397.34
Less Credit Card Fees		13,901.76		23,027.86		13,084.02		7,850.41
Amount Remitted		2,324,302.23		3,850,138.49		2,187,578.48		1,312,546.93

ASSESSMENTS	HOMEWOOD ADV S	D - 1 - 0.0055	HOMEWOOD ADV S	D - 2 - 0.0096	MOUNTAIN BROOK AD	OV SD - 1 - 0.0057	MOUNTAIN BROOK AD	V SD - 2 - 0.0099
Mills	5.50		9.60		5.70		9.90	
Class I Motor Vehicles								
Public Utility Vehicles	21,720	119.46	21,720	208.52	14,640	83.45	14,640	144.94
Class II Motor Vehicles								
Class II Vehicles	12,565,900	69,112.10	12,565,900	120,632.03	7,798,900	44,453.56	7,798,900	77,208.79
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	45,411,580	249,757.25	45,411,580	435,939.91	69,562,100	396,511.92	69,562,100	688,678.57
Total Assessments All Classes	57,999,200	318,988.81	57,999,200	556,780.46	77,375,640	441,048.93	77,375,640	766,032.30
Penalties	37,820	207.80	37,820	362.67	45,980	261.88	45,980	454.83
Total Assessments and Penalties	58,037,020	319,196.61	58,037,020	557,143.13	77,421,620	441,310.81	77,421,620	766,487.13
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	415,440	2,284.92	415,440	3,988.22	92,020	524.51	92,020	911.00
Class IV Vehicles	3,160	17.38	3,160	30.34	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	418,600	2,302.30	418,600	4,018.56	92,020	524.51	92,020	911.00
Net Assessments and Taxes	57,618,420	316,894.31	57,618,420	553,124.57	77,329,600	440,786.30	77,329,600	765,576.13
Interest		1,345.85		2,349.11		1,655.56		2,875.45
Less Receipt for Credits Issued		1,795.18		3,133.39		3,340.75		5,802.30
Less Credit Vouchers Redeemed		7,261.42		12,674.50		12,871.89		22,356.39
Less Costs of Commissions		0.00		21,586.57		0.00		29,611.65
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		309,183.56		518,079.22		426,229.22		710,681.24
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		309,183.56		518,079.22		426,229.22		710,681.24
Less Credit Card Fees		1,974.63		3,308.78		3,123.18		5,207.51
Amount Remitted		307,208.93		514,770.44		423,106.04		705,473.73

ASSESSMENTS	MOUNTAIN BROOK A	DV SD - 3 - 0.0185	FAIRFIELD ADV TAX	- 1 - 0.0058	FAIRFIELD ADV TA	X - 2 - 0.0201	TARRANT ADV - 1	- 0.0052
Mills	18.50)	5.80		20.10		5.20	
Class I Motor Vehicles								
Public Utility Vehicles	14,640	270.84	0	0.00	0	0.00	1,900	9.88
Class II Motor Vehicles								
Class II Vehicles	7,798,900	144,278.99	913,740	5,299.29	913,740	18,364.72	11,126,900	57,860.16
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	69,562,100	1,286,924.52	11,804,180	68,463.03	11,804,180	237,259.86	5,886,880	30,615.00
Total Assessments All Classes	77,375,640	1,431,474.35	12,717,920	73,762.32	12,717,920	255,624.58	17,015,680	88,485.04
Penalties	45,980	849.90	20,940	121.38	20,940	420.64	15,400	80.13
Total Assessments and Penalties	77,421,620	1,432,324.25	12,738,860	73,883.70	12,738,860	256,045.22	17,031,080	88,565.17
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	92,020	1,702.37	85,200	494.16	85,200	1,712.52	4,640	24.13
Class IV Vehicles	0	0.00	7,000	40.60	7,000	140.70	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	92,020	1,702.37	92,200	534.76	92,200	1,853.22	4,640	24.13
Net Assessments and Taxes	77,329,600	1,430,621.88	12,646,660	73,348.94	12,646,660	254,192.00	17,026,440	88,541.04
Interest		5,373.32		524.83		1,818.77		514.69
Less Receipt for Credits Issued		10,842.68		213.37		739.41		87.57
Less Credit Vouchers Redeemed		41,777.10		1,180.81		4,092.11		533.95
Less Costs of Commissions		55,334.96		0.00		12,558.89		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,328,040.46		72,479.59		238,620.36		88,434.21
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,328,040.46		72,479.59		238,620.36		88,434.21
Less Credit Card Fees		9,731.19		398.05		1,310.44		269.20
Amount Remitted		1,318,309.27		72,081.54		237,309.92		88,165.01

ASSESSMENTS	TARRANT ADV -	2 - 0.0060	LEEDS ADV SD -	1 - 0.0051	LEEDS ADV SD	- 2 - 0.0138	LEEDS ADV SD -	3 - 0.0030
Mills	6.00		5.10		13.80		3.00	
Class I Motor Vehicles								
Public Utility Vehicles	1,900	11.40	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	11,126,900	66,761.72	2,967,160	15,132.95	2,967,160	40,948.02	2,967,160	8,901.73
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,886,880	35,325.04	17,515,240	89,326.35	17,515,240	241,706.53	17,515,240	52,544.90
Total Assessments All Classes	17,015,680	102,098.16	20,482,400	104,459.29	20,482,400	282,654.55	20,482,400	61,446.63
Penalties	15,400	92.48	14,540	74.32	14,540	201.00	14,540	43.70
Total Assessments and Penalties	17,031,080	102,190.64	20,496,940	104,533.61	20,496,940	282,855.55	20,496,940	61,490.33
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,640	27.84	3,660	18.67	3,660	50.51	3,660	10.98
Class IV Vehicles	0	0.00	24,380	124.34	24,380	336.44	24,380	73.14
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,640	27.84	28,040	143.00	28,040	386.95	28,040	84.12
Net Assessments and Taxes	17,026,440	102,162.80	20,468,900	104,390.61	20,468,900	282,468.60	20,468,900	61,406.21
Interest		593.85		405.55		1,097.35		238.57
Less Receipt for Credits Issued		101.04		695.29		1,881.36		408.98
Less Credit Vouchers Redeemed		616.11		2,382.03		6,445.47		1,401.20
Less Costs of Commissions		4,081.52		0.00		11,009.52		2,393.31
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		97,957.98		101,718.84		264,229.60		57,441.29
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		97,957.98		101,718.84		264,229.60		57,441.29
Less Credit Card Fees		298.19		672.86		1,747.85		379.97
Amount Remitted		97,659.79		101,045.98		262,481.75		57,061.32

ASSESSMENTS	TRUSSVILLE ADV S	D - 1 - 0.0051	TRUSSVILLE ADV S	D - 2 - 0.0138	TRUSSVILLE ADV S	D - 3 - 0.0030	VESTAVIA ADV SD	- 1 - 0.0055
Mills	5.10		13.80		3.00		5.50	
Class I Motor Vehicles								
Public Utility Vehicles	220	1.12	220	3.04	220	0.66	5,720	31.46
Class II Motor Vehicles								
Class II Vehicles	10,725,400	54,700.08	10,725,400	148,012.03	10,725,400	32,176.53	12,095,740	66,525.87
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	31,063,100	158,435.18	31,063,100	428,707.02	31,063,100	93,197.17	68,837,060	378,607.23
Total Assessments All Classes	41,788,720	213,136.38	41,788,720	576,722.08	41,788,720	125,374.36	80,938,520	445,164.56
Penalties	29,520	150.68	29,520	407.72	29,520	88.64	54,840	301.46
Total Assessments and Penalties	41,818,240	213,287.06	41,818,240	577,129.80	41,818,240	125,463.00	80,993,360	445,466.02
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	21,020	107.20	21,020	290.08	21,020	63.06	121,960	670.78
Class IV Vehicles	13,320	67.93	13,320	183.82	13,320	39.96	19,800	108.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	34,340	175.13	34,340	473.89	34,340	103.02	141,760	779.68
Net Assessments and Taxes	41,783,900	213,111.93	41,783,900	576,655.91	41,783,900	125,359.98	80,851,600	444,686.34
Interest		822.38		2,225.19		483.78		1,801.84
Less Receipt for Credits Issued		1,344.19		3,637.22		790.69		4,012.58
Less Credit Vouchers Redeemed		4,662.23		12,615.52		2,742.52		11,600.94
Less Costs of Commissions		0.00		22,505.07		4,892.36		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		207,927.89		540,123.29		117,418.19		430,874.66
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		207,927.89		540,123.29		117,418.19		430,874.66
Less Credit Card Fees		1,194.49		3,102.89		674.54		2,863.28
Amount Remitted		206,733.40		537,020.40		116,743.65		428,011.38

ASSESSMENTS	VESTAVIA ADV SD	- 2 - 0.0096	MIDFIELD ADV SD	- 1 - 0.0060	MIDFIELD ADV SD	- 2 - 0.0105	HOOVER ADV SD	- 1 - 0.0051
Mills	9.60		6.00		10.50		5.10	
Class I Motor Vehicles								
Public Utility Vehicles	5,720	54.91	0	0.00	0	0.00	166,340	848.27
Class II Motor Vehicles								
Class II Vehicles	12,095,740	116,117.89	681,280	4,087.68	681,280	7,153.44	20,212,180	103,083.65
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	68,837,060	660,841.71	5,171,060	31,026.52	5,171,060	54,296.40	140,219,280	715,109.15
Total Assessments All Classes	80,938,520	777,014.51	5,852,340	35,114.20	5,852,340	61,449.84	160,597,800	819,041.07
Penalties	54,840	526.14	13,300	79.80	13,300	139.68	141,260	720.25
Total Assessments and Penalties	80,993,360	777,540.65	5,865,640	35,194.00	5,865,640	61,589.52	160,739,060	819,761.32
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	121,960	1,170.82	100	0.60	100	1.05	1,471,620	7,505.26
Class IV Vehicles	19,800	190.08	4,300	25.80	4,300	45.15	177,260	904.03
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	141,760	1,360.90	4,400	26.40	4,400	46.20	1,648,880	8,409.29
Net Assessments and Taxes	80,851,600	776,179.75	5,861,240	35,167.60	5,861,240	61,543.32	159,090,180	811,352.03
Interest		3,145.02		269.15		471.03		3,718.52
Less Receipt for Credits Issued		7,003.77		241.78		423.08		6,784.15
Less Credit Vouchers Redeemed		20,248.94		486.86		852.04		20,313.59
Less Costs of Commissions		30,082.83		0.00		2,429.48		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		721,989.23		34,708.11		58,309.75		787,972.81
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		721,989.23		34,708.11		58,309.75		787,972.81
Less Credit Card Fees		4,797.83		203.08		341.17		5,476.79
Amount Remitted		717,191.40		34,505.03		57,968.58		782,496.02

ASSESSMENTS	HOOVER ADV SE) - 2 - 0.0088	BIRMINGHAM S	SD - 0.0030		
Mills	8.80		3.00			
Class I Motor Vehicles						
Public Utility Vehicles	166,340	1,463.70	11,470,760	34,412.28		
Class II Motor Vehicles						
Class II Vehicles	20,212,180	177,869.88	158,544,640	475,641.96		
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	140,219,280	1,233,913.87	249,393,460	748,297.18		
Total Assessments All Classes	160,597,800	1,413,247.44	419,408,860	1,258,351.42		
Penalties	141,260	1,242.79	499,480	1,488.53		
Total Assessments and Penalties	160,739,060	1,414,490.23	419,908,340	1,259,839.95		
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	1,471,620	12,950.26	5,008,840	15,026.52		
Class IV Vehicles	177,260	1,559.89	199,280	597.84		
Abatements	0	0.00	0	0.00		
Total Vehicle Exemptions	1,648,880	14,510.14	5,208,120	15,624.36		
Net Assessments and Taxes	159,090,180	1,399,980.09	414,700,220	1,244,215.59		
Interest		6,416.32		7,323.88		
Less Receipt for Credits Issued		11,705.97		30,434.70		
Less Credit Vouchers Redeemed		35,050.86		17,601.37		
Less Costs of Commissions		54,385.53		48,140.07		
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		1,305,254.05		1,155,363.33		
Credit Voucher Fees		0.00		0.00		
Net Ad Valorem and Cr. Vr. Fees		1,305,254.05		1,155,363.33		
Less Credit Card Fees		9,072.14		4,899.58	0.00	0.00
Amount Remitted		1,296,181.91		1,150,463.75		

MUNICIPAL

ASSESSMENTS	BIRMINGHAM AD	DV - 1 - 0.0285	BIRMINGHAM AD	V - 2 - 0.0071	BIRMINGHAM AD	V - 3 - 0.0057	HOMEWOOD ADV	TAX - 1 - 0.0317
Mills	28.5	i0	7.10		5.70)	31.70)
Class I Motor Vehicles								
Public Utility Vehicles	11,470,760	326,916.73	11,470,760	81,442.42	11,470,760	65,383.36	21,720	688.52
Class II Motor Vehicles								
Class II Vehicles	158,544,640	4,518,598.17	158,544,640	1,125,685.84	158,544,640	903,719.65	12,565,900	398,339.56
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	249,389,080	7,107,413.90	249,389,080	1,770,618.86	249,389,080	1,421,482.80	45,411,580	1,439,506.28
Total Assessments All Classes	419,404,480	11,952,928.80	419,404,480	2,977,747.12	419,404,480	2,390,585.80	57,999,200	1,838,534.36
Penalties	499,480	14,231.97	499,480	3,545.50	499,480	2,846.38	37,820	1,197.65
Total Assessments and Penalties	419,903,960	11,967,160.77	419,903,960	2,981,292.62	419,903,960	2,393,432.18	58,037,020	1,839,732.01
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,008,840	142,751.94	5,008,840	35,562.76	5,008,840	28,550.39	415,440	13,169.45
Class IV Vehicles	199,280	5,679.48	199,280	1,414.89	199,280	1,135.90	3,160	100.17
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	5,208,120	148,431.42	5,208,120	36,977.65	5,208,120	29,686.28	418,600	13,269.62
Net Assessments and Taxes	414,695,840	11,818,729.35	414,695,840	2,944,314.97	414,695,840	2,363,745.90	57,618,420	1,826,462.39
Interest		69,715.32		17,367.66		13,943.06		7,758.01
Less Receipt for Credits Issued		293,466.65		73,109.24		58,693.33		9,668.07
Less Credit Vouchers Redeemed		156,515.26		38,991.52		31,303.08		42,194.79
Less Costs of Commissions		571,923.08		113,983.21		0.00		89,117.82
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		10,866,539.68		2,735,598.66		2,287,692.55		1,693,239.72
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		10,866,539.68		2,735,598.66		2,287,692.55		1,693,239.72
Less Credit Card Fees		46,108.11		11,607.51		9,706.98		10,805.07
Amount Remitted		10,820,431.57		2,723,991.15		2,277,985.57		1,682,434.65

ASSESSMENTS	MOUNTAIN BROOK	ADV - 1 - 0.0367	FAIRFIELD ADV TAX	X - 1 - 0.0204	TARRANT ADV -	1 - 0.0170	LEEDS ADV - 1	- 0.0092
Mills	36.70)	20.40		17.00		9.20	
Class I Motor Vehicles								
Public Utility Vehicles	14,640	683.68	0	0.00	1,900	32.30	0	0.00
Class II Motor Vehicles								
Class II Vehicles	7,798,900	363,288.62	913,740	18,631.83	11,126,900	189,157.30	2,967,160	27,298.57
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	69,562,100	3,248,667.21	11,804,180	240,799.90	5,886,880	100,076.96	17,515,240	161,150.95
Total Assessments All Classes	77,375,640	3,612,639.51	12,717,920	259,431.73	17,015,680	289,266.56	20,482,400	188,449.52
Penalties	45,980	2,145.49	20,940	426.43	15,400	262.46	14,540	133.64
Total Assessments and Penalties	77,421,620	3,614,785.00	12,738,860	259,858.16	17,031,080	289,529.02	20,496,940	188,583.16
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	92,020	3,377.13	85,200	1,738.08	4,640	78.88	3,660	33.67
Class IV Vehicles	0	0.00	7,000	142.80	0	0.00	24,380	224.30
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	92,020	3,377.13	92,200	1,880.88	4,640	78.88	28,040	257.97
Net Assessments and Taxes	77,329,600	3,611,407.87	12,646,660	257,977.28	17,026,440	289,450.14	20,468,900	188,325.19
Interest		13,564.41		1,845.62		1,682.66		731.36
Less Receipt for Credits Issued		26,595.19		840.30		300.28		1,252.28
Less Credit Vouchers Redeemed		108,314.44		4,276.32		1,929.93		4,363.84
Less Costs of Commissions		174,503.07		12,735.26		14,445.08		9,171.94
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		3,315,559.58		241,971.02		274,457.51		174,268.49
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		3,315,559.58		241,971.02		274,457.51		174,268.49
Less Credit Card Fees		24,279.84		1,328.91		835.75		1,150.82
Amount Remitted		3,291,279.74		240,642.11		273,621.76		173,117.67

ASSESSMENTS	TRUSSVILLE ADV -	1 - 0.0050	IRONDALE ADV -	1 - 0.0065	VESTAVIA ADV -	1 - 0.0493	ARGO AD VALOREM -	1 - 0.0050
Mills	5.00		6.50		49.30		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	15,120	98.28	1,780	87.75	0	0.00
Class II Motor Vehicles								
Class II Vehicles	6,193,200	30,966.00	11,753,700	76,399.05	7,310,720	360,418.31	15,800	79.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,151,920	20,759.60	3,019,440	19,626.36	9,248,480	455,948.27	30,240	151.20
Total Assessments All Classes	10,345,120	51,725.60	14,788,260	96,123.69	16,560,980	816,454.33	46,040	230.20
Penalties	4,720	23.63	4,360	28.26	8,000	394.66	0	0.00
Total Assessments and Penalties	10,349,840	51,749.23	14,792,620	96,151.95	16,568,980	816,848.99	46,040	230.20
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	17,000	85.00	1,439,400	9,356.10	90,080	4,440.94	0	0.00
Class IV Vehicles	0	0.00	11,820	76.83	3,800	187.34	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	17,000	85.00	1,451,220	9,432.93	93,880	4,628.28	0	0.00
Net Assessments and Taxes	10,332,840	51,664.23	13,341,400	86,719.02	16,475,100	812,220.71	46,040	230.20
Interest		134.00		163.91		2,739.45		0.38
Less Receipt for Credits Issued		164.38		524.04		6,134.77		0.00
Less Credit Vouchers Redeemed		497.41		521.24		16,784.76		8.08
Less Costs of Commissions		2,556.81		4,291.87		39,602.02		11.12
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		48,579.63		81,545.78		752,438.61		211.38
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		48,579.63		81,545.78		752,438.61		211.38
Less Credit Card Fees		0.00		0.00		0.00		0.00
Amount Remitted		48,579.63		81,545.78		752,438.61		211.38

ASSESSMENTS	TRUSSVILLE ADV -	1 - 0.0050	IRONDALE ADV - 1	- 0.0125	VESTAVIA ADV -	1 - 0.0493	ARGO AD VALOREM - 1	- 0.0050
Mills	5.00		6.50		49.30		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	662,280	3,311.40	1,078,220	7,008.43	764,440	37,686.89	0	0.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	624,840	3,124.20	410,920	2,670.98	1,334,900	65,810.53	0	0.00
Total Assessments All Classes	1,287,120	6,435.60	1,489,140	9,679.41	2,099,340	103,497.42	0	0.00
Penalties	1,000	5.03	1,280	8.33	5,840	288.29	0	0.00
Total Assessments and Penalties	1,288,120	6,440.63	1,490,420	9,687.74	2,105,180	103,785.71	0	0.00
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,120	15.60	476,260	3,095.69	9,360	461.45	0	0.00
Class IV Vehicles	0	0.00	10,880	70.72	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	3,120	15.60	487,140	3,166.41	9,360	461.45	0	0.00
Net Assessments and Taxes	1,285,000	6,425.03	1,003,280	6,521.33	2,095,820	103,324.26	0	0.00
Interest		47.38		63.48		1,316.14		0.00
Less Receipt for Credits Issued		23.83		91.76		4,181.88		0.00
Less Credit Vouchers Redeemed		435.96		349.05		5,567.57		0.00
Less Costs of Commissions		300.63		307.20		4,744.54		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		5,711.99		5,836.80		90,146.41		0.00
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		5,711.99		5,836.80		90,146.41		0.00
Less Credit Card Fees		0.00		0.00		0.00		0.00
Amount Remitted		5,711.99		5,836.80		90,146.41		0.00

ASSESSMENTS	TRUSSVILLE ADV	- 1 - 0.0050	IRONDALE ADV -	1 - 0.0125	VESTAVIA ADV	- 1 - 0.0493	ARGO AD VALOREM -	1 - 0.0050
Mills	5.00		12.50		49.3	D	5.00	
Class I Motor Vehicles								
Public Utility Vehicles	220	1.10	65,920	824.00	3,940	194.24	0	0.00
Class II Motor Vehicles								
Class II Vehicles	3,869,920	19,349.60	7,036,540	87,972.83	4,020,580	198,214.01	13,000	65.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	26,286,340	131,431.70	16,952,300	211,837.63	58,253,680	2,871,891.05	85,740	428.70
Total Assessments All Classes	30,156,480	150,782.40	24,054,760	300,634.46	62,278,200	3,070,299.30	98,740	493.70
Penalties	23,800	119.14	25,460	317.28	41,000	2,018.95	100	0.47
Total Assessments and Penalties	30,180,280	150,901.54	24,080,220	300,951.74	62,319,200	3,072,318.25	98,840	494.17
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	900	4.50	2,018,040	25,225.50	22,520	1,110.24	0	0.00
Class IV Vehicles	13,320	66.60	26,020	325.25	16,000	788.80	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	14,220	71.10	2,044,060	25,550.75	38,520	1,899.04	0	0.00
Net Assessments and Taxes	30,166,060	150,830.44	22,036,160	275,400.99	62,280,680	3,070,419.21	98,840	494.17
Interest		624.74		1,658.57		12,096.77		3.11
Less Receipt for Credits Issued		1,095.82		1,326.94		26,086.07		0.00
Less Credit Vouchers Redeemed		3,579.64		4,069.78		80,564.46		4.15
Less Costs of Commissions		7,338.93		13,583.09		148,793.22		24.63
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		139,440.79		258,079.75		2,827,072.23		468.50
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		139,440.79		258,079.75		2,827,072.23		468.50
Less Credit Card Fees		1,111.88		1,949.79		24,393.31		5.35
Amount Remitted		138,328.91		256,129.96		2,802,678.92		463.15

ASSESSMENTS	BESSEMER ADV	' - 1 - 0.0351	BESSEMER ADV	- 2 - 0.0054	MORRIS ADV - 1	- 0.0065	BROOKSIDE ADV TA	X - 1 - 0.0096
Mills	35.10)	5.40		6.50		9.60	
Class I Motor Vehicles								
Public Utility Vehicles	89,180	3,130.22	89,180	481.57	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	16,918,740	593,847.77	16,918,740	91,361.20	491,460	3,194.49	202,480	1,943.68
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	41,742,680	1,465,168.06	41,742,680	225,410.48	5,417,480	35,213.62	1,376,960	13,220.62
Total Assessments All Classes	58,750,600	2,062,146.05	58,750,600	317,253.25	5,908,940	38,408.11	1,579,440	15,164.30
Penalties	101,820	3,571.85	101,820	549.52	5,080	32.87	2,320	22.45
Total Assessments and Penalties	58,852,420	2,065,717.90	58,852,420	317,802.77	5,914,020	38,440.98	1,581,760	15,186.75
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	355,980	12,494.90	355,980	1,922.29	13,880	90.22	200	1.92
Class IV Vehicles	48,020	1,685.50	48,020	259.31	3,600	23.40	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	404,000	14,180.40	404,000	2,181.60	17,480	113.62	200	1.92
Net Assessments and Taxes	58,448,420	2,051,537.50	58,448,420	315,621.17	5,896,540	38,327.36	1,581,560	15,184.83
Interest		15,046.71		2,314.86		152.50		72.63
Less Receipt for Credits Issued		12,128.40		1,865.90		234.79		37.96
Less Credit Vouchers Redeemed		26,394.09		4,060.62		921.52		294.16
Less Costs of Commissions		101,403.03		0.00		1,866.12		746.20
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,926,658.69		312,009.51		35,457.43		14,179.14
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,926,658.69		312,009.51		35,457.43		14,179.14
Less Credit Card Fees		9,545.46		1,545.83		236.05		96.16
Amount Remitted		1,917,113.23		310,463.68		35,221.38		14,082.98

ASSESSMENTS	GRAYSVILLE ADV TAX	X - 1 - 0.0082	KIMBERLY ADV -	1 - 0.0125	TRAFFORD ADV -	1 - 0.0050	MULGA ADV - 1	- 0.0070
Mills	8.20		12.50		5.00		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	13,780	112.99	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	1,394,040	11,431.24	1,012,520	12,656.50	84,480	422.40	116,620	816.34
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	2,484,520	20,375.90	9,524,120	119,051.50	687,260	3,436.30	1,598,480	11,189.36
Total Assessments All Classes	3,892,340	31,920.13	10,536,640	131,708.00	771,740	3,858.70	1,715,100	12,005.70
Penalties	2,140	17.42	7,100	88.49	480	2.53	2,240	15.73
Total Assessments and Penalties	3,894,480	31,937.55	10,543,740	131,796.49	772,220	3,861.23	1,717,340	12,021.43
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,280	18.70	16,620	207.75	200	1.00	0	0.00
Class IV Vehicles	0	0.00	7,720	96.50	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,280	18.70	24,340	304.25	200	1.00	0	0.00
Net Assessments and Taxes	3,892,200	31,918.85	10,519,400	131,492.24	772,020	3,860.23	1,717,340	12,021.43
Interest		94.61		498.87		20.83		74.31
Less Receipt for Credits Issued		51.44		880.75		8.09		125.91
Less Credit Vouchers Redeemed		651.33		4,442.78		79.02		183.86
Less Costs of Commissions		1,565.46		6,333.31		189.62		589.24
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		29,745.23		120,334.27		3,604.33		11,196.73
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		29,745.23		120,334.27		3,604.33		11,196.73
Less Credit Card Fees		103.31		827.37		25.19		72.32
Amount Remitted		29,641.92		119,506.90		3,579.14		11,124.41

ASSESSMENTS	CARDIFF ADV TAX - 1	- 0.0050	SUMITON ADV TAX -	1 - 0.0060	ADAMSVILLE ADV	- 1 - 0.0106	MIDFIELD ADV -	1 - 0.0098	
Mills	5.00		6.00		10.60		9.80	9.80	
Class I Motor Vehicles									
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00	
Class II Motor Vehicles									
Class II Vehicles	9,680	48.40	40	0.24	1,749,400	18,542.77	681,280	6,676.52	
Class IV Motor Vehicles									
Private Passenger Veh/Trucks	117,840	589.20	44,900	269.40	7,767,880	82,342.99	5,173,040	50,695.21	
Total Assessments All Classes	127,520	637.60	44,940	269.64	9,517,280	100,885.76	5,854,320	57,371.73	
Penalties	0	0.08	360	2.22	10,000	105.23	13,300	130.39	
Total Assessments and Penalties	127,520	637.68	45,300	271.86	9,527,280	100,990.99	5,867,620	57,502.12	
EXEMPTIONS									
Motor Vehicle Exemptions									
Class II Vehicles	0	0.00	0	0.00	2,920	30.95	100	0.98	
Class IV Vehicles	5,260	26.30	0	0.00	1,660	17.60	4,300	42.14	
Abatements	0	0.00	0	0.00	0	0.00	0	0.00	
Total Vehicle Exemptions	5,260	26.30	0	0.00	4,580	48.55	4,400	43.12	
Net Assessments and Taxes	122,260	611.38	45,300	271.86	9,522,700	100,942.44	5,863,220	57,459.00	
Interest		2.45		2.94		591.54		440.30	
Less Receipt for Credits Issued		0.00		0.00		397.33		310.73	
Less Credit Vouchers Redeemed		31.57		14.56		2,359.50		827.15	
Less Costs of Commissions		29.06		12.97		4,938.79		2,838.01	
Less Salaries									
Less Supernumerary									
Plus Retirement									
Less Other Allocations									
Net Ad Valorem Taxes Due		553.20		247.27		93,838.36		53,923.41	
Credit Voucher Fees		0.00		0.00		0.00		0.00	
Net Ad Valorem and Cr. Vr. Fees		553.20		247.27		93,838.36		53,923.41	
Less Credit Card Fees		2.68		1.78		499.80		315.31	
Amount Remitted		550.52		245.49		93,338.56		53,608.10	

ASSESSMENTS	MIDFIELD ADV - 2	2 - 0.0140	PLEASANT GROVE A	DV - 1 - 0.0300	NORTH JOHNS ADV -	1 - 0.0070	GARDENDALE AD VALC	DREM - 1 - 0.0050
Mills	14.00		30.00		7.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	11,940	59.70
Class II Motor Vehicles								
Class II Vehicles	681,280	9,537.87	1,350,180	40,505.40	6,200	43.40	5,254,980	26,274.90
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,173,040	72,421.73	17,917,720	537,531.60	80,080	560.56	31,480,080	157,400.40
Total Assessments All Classes	5,854,320	81,959.60	19,267,900	578,037.00	86,280	603.96	36,747,000	183,735.00
Penalties	13,300	186.30	23,240	696.54	240	1.62	39,240	196.08
Total Assessments and Penalties	5,867,620	82,145.90	19,291,140	578,733.54	86,520	605.58	36,786,240	183,931.08
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	100	1.40	16,040	481.20	0	0.00	67,800	339.00
Class IV Vehicles	4,300	60.20	11,980	359.40	0	0.00	13,180	65.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,400	61.60	28,020	840.60	0	0.00	80,980	404.90
Net Assessments and Taxes	5,863,220	82,084.30	19,263,120	577,892.94	86,520	605.58	36,705,260	183,526.18
Interest		629.01		3,206.41		5.26		814.50
Less Receipt for Credits Issued		443.93		2,997.23		31.85		1,113.94
Less Credit Vouchers Redeemed		1,181.59		11,579.05		16.12		4,857.99
Less Costs of Commissions		4,054.32		28,326.10		28.10		8,918.37
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		77,033.47		538,196.97		534.77		169,450.38
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		77,033.47		538,196.97		534.77		169,450.38
Less Credit Card Fees		450.45		3,507.54		5.10		998.20
Amount Remitted		76,583.02		534,689.43		529.67		168,452.18

ASSESSMENTS	GARDENDALE AD VALC	REM - 2 - 0.0050	MAYTOWN ADV - 1	- 0.0050	SYLVAN SPRINGS AD	OV - 1 - 0.0070	WARRIOR ADV -	1 - 0.0080
Mills	5.00		5.00		7.00		8.00	
Class I Motor Vehicles								
Public Utility Vehicles	11,940	59.70	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	5,254,980	26,274.90	51,880	259.40	2,960,180	20,721.26	894,240	7,153.92
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	31,480,080	157,400.40	280,060	1,400.30	2,448,780	17,141.46	5,583,560	44,668.48
Total Assessments All Classes	36,747,000	183,735.00	331,940	1,659.70	5,408,960	37,862.72	6,477,800	51,822.40
Penalties	39,240	196.08	100	0.58	1,760	12.40	4,020	32.07
Total Assessments and Penalties	36,786,240	183,931.08	332,040	1,660.28	5,410,720	37,875.12	6,481,820	51,854.47
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	67,800	339.00	400	2.00	0	0.00	36,020	288.16
Class IV Vehicles	13,180	65.90	0	0.00	2,260	15.82	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	80,980	404.90	400	2.00	2,260	15.82	36,020	288.16
Net Assessments and Taxes	36,705,260	183,526.18	331,640	1,658.28	5,408,460	37,859.30	6,445,800	51,566.31
Interest		814.49		4.97		100.83		236.84
Less Receipt for Credits Issued		1,113.90		8.67		38.06		286.95
Less Credit Vouchers Redeemed		4,858.10		27.98		465.51		1,136.11
Less Costs of Commissions		8,918.37		81.27		1,872.76		2,518.94
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		169,450.30		1,545.33		35,583.80		47,861.15
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		169,450.30		1,545.33		35,583.80		47,861.15
Less Credit Card Fees		998.20		9.73		105.41		307.01
Amount Remitted		168,452.10		1,535.60		35,478.39		47,554.14

ASSESSMENTS	BRIGHTON ADV TAX	- 1 - 0.0096	LIPSCOMB ADV -	1 - 0.0098	HUEYTOWN ADV	- 1 - 0.0100	HOOVER ADV TA	X - 1 - 0.0305
Mills	9.60		9.80		10.00		30.50)
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	12,480	124.80	166,340	5,073.37
Class II Motor Vehicles								
Class II Vehicles	177,920	1,707.83	64,540	632.47	4,364,160	43,641.60	20,212,180	616,471.49
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	2,432,640	23,355.06	1,065,740	10,442.95	25,212,960	252,129.60	140,219,280	4,276,688.68
Total Assessments All Classes	2,610,560	25,062.89	1,130,280	11,075.42	29,589,600	295,896.00	160,597,800	4,898,233.54
Penalties	7,040	67.57	2,140	21.06	39,060	390.80	141,260	4,306.57
Total Assessments and Penalties	2,617,600	25,130.46	1,132,420	11,096.48	29,628,660	296,286.80	160,739,060	4,902,540.11
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,940	47.42	0	0.00	51,360	513.60	1,471,620	44,884.41
Class IV Vehicles	0	0.00	0	0.00	80	0.80	177,260	5,406.43
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,940	47.42	0	0.00	51,440	514.40	1,648,880	50,290.84
Net Assessments and Taxes	2,612,660	25,083.04	1,132,420	11,096.48	29,577,220	295,772.40	159,090,180	4,852,249.27
Interest		229.69		80.64		1,644.45		22,237.95
Less Receipt for Credits Issued		38.72		41.86		1,481.48		40,312.30
Less Credit Vouchers Redeemed		417.38		167.37		5,668.22		120,665.22
Less Costs of Commissions		1,242.77		548.34		14,513.31		235,675.43
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		23,613.86		10,419.55		275,753.84		4,477,834.27
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		23,613.86		10,419.55		275,753.84		4,477,834.27
Less Credit Card Fees		122.67		63.82		1,671.59		31,123.09
Amount Remitted		23,491.19		10,355.73		274,082.25		4,446,711.18

ASSESSMENTS	ANNEXED BIRMINGHAM AD	/ - 1 - 0.0071	ANNEXED BIRMINGHAM AD	V - 2 - 0.0057	NNEXED BESSEMER AD VALO	DREM - 1 - 0.012NNE	XED BESSEMER AD VALO	REM - 2 - 0.005
Mills	7.10		5.70		12.70		5.40	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments All Classes	0	0.00	0	0.00	0	0.00	0	0.00
Penalties	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments and Penalties	0	0.00	0	0.00	0	0.00	0	0.00
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	0	0.00	0	0.00
Net Assessments and Taxes	0	0.00	0	0.00	0	0.00	0	0.00
Interest		0.00		0.00		0.00		0.00
Less Receipt for Credits Issued		0.00		0.00		0.00		0.00
Less Credit Vouchers Redeemed		0.00		0.00		0.00		0.00
Less Costs of Commissions		0.00		0.00		0.00		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		0.00		0.00		0.00		0.00
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		0.00		0.00		0.00		0.00
Less Credit Card Fees		0.00		0.00		0.00		0.00
Amount Remitted		0.00		0.00		0.00		0.00

ASSESSMENTS	HELENA ADV TAX -	1 - 0.0050	BESS ANX DIS 5 - 1 -	0.0127	BESS ANX DIS 5 - 2 -	0.0054	TRUSSVILLE	0070
Mills	5.00		12.70		5.40		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	32,980	164.90	0	0.00	0	0.00	220	1.54
Class II Motor Vehicles								
Class II Vehicles	946,140	4,730.70	0	0.00	0	0.00	10,725,400	75,077.80
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	7,401,000	37,005.00	0	0.00	0	0.00	31,063,100	217,441.70
Total Assessments All Classes	8,380,120	41,900.60	0	0.00	0	0.00	41,788,720	292,521.04
Penalties	7,640	38.24	0	0.00	0	0.00	29,520	206.85
Total Assessments and Penalties	8,387,760	41,938.84	0	0.00	0	0.00	41,818,240	292,727.89
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,560	17.80	0	0.00	0	0.00	21,020	147.14
Class IV Vehicles	13,080	65.40	0	0.00	0	0.00	13,320	93.24
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	16,640	83.20	0	0.00	0	0.00	34,340	240.38
Net Assessments and Taxes	8,371,120	41,855.64	0	0.00	0	0.00	41,783,900	292,487.51
Interest		199.51		0.00		0.00		1,128.57
Less Receipt for Credits Issued		190.04		0.00		0.00		1,797.61
Less Credit Vouchers Redeemed		1,200.98		0.00		0.00		6,318.19
Less Costs of Commissions		2,033.15		0.00		0.00		14,274.95
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		38,630.98		0.00		0.00		271,225.33
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		38,630.98		0.00		0.00		271,225.33
Less Credit Card Fees		283.02		0.00		0.00		1,556.64
Amount Remitted		38,347.96		0.00		0.00		269,668.69

ASSESSMENTS	MIDFIELD ADV	0140	COUNTY LINE ADV	0050	FULTONDALE AD	OV0050	CLAY ADV	0050
Mills	14.00		5.00		5.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	160	0.80	100	0.50
Class II Motor Vehicles								
Class II Vehicles	681,280	9,537.89	29,000	145.00	3,038,320	15,191.60	1,642,920	8,214.60
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	5,173,040	72,421.76	137,860	689.30	16,040,980	80,204.90	14,797,600	73,997.66
Total Assessments All Classes	5,854,320	81,959.65	166,860	834.30	19,079,460	95,397.30	16,440,620	82,212.76
Penalties	13,300	186.30	260	1.37	19,780	98.83	25,960	129.68
Total Assessments and Penalties	5,867,620	82,145.95	167,120	835.67	19,099,240	95,496.13	16,466,580	82,342.44
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	100	1.40	0	0.00	500	2.50	59,600	298.00
Class IV Vehicles	4,300	60.20	300	1.50	2,580	12.90	30,920	154.60
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,400	61.60	300	1.50	3,080	15.40	90,520	452.60
Net Assessments and Taxes	5,863,220	82,084.35	166,820	834.17	19,096,160	95,480.73	16,376,060	81,889.84
Interest		629.02		4.48		458.87		495.10
Less Receipt for Credits Issued		443.93		0.00		520.63		400.47
Less Credit Vouchers Redeemed		1,181.59		4.17		2,107.71		1,464.47
Less Costs of Commissions		4,054.32		41.68		4,665.51		4,025.94
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		77,033.53		792.80		88,645.75		76,494.06
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		77,033.53		792.80		88,645.75		76,494.06
Less Credit Card Fees		450.44		2.60		557.82		517.39
Amount Remitted		76,583.09		790.20		88,087.93		75,976.67

ASSESSMENTS	LAKE VIEW ADV TA	X005	CENTER POINT A	DV - 0.005		
Mills	5.00		5.00			
Class I Motor Vehicles						
Public Utility Vehicles	0	0.00	14,160	70.80		
Class II Motor Vehicles						
Class II Vehicles	36,580	182.90	1,822,720	9,113.60		
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	356,540	1,782.70	22,882,140	114,416.50		
Total Assessments All Classes	393,120	1,965.60	24,719,020	123,600.90		
Penalties	460	2.29	41,360	206.73		
Total Assessments and Penalties	393,580	1,967.89	24,760,380	123,807.63		
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	0	0.00	0	0.00		
Class IV Vehicles	0	0.00	0	0.00		
Abatements	0	0.00	0	0.00		
Total Vehicle Exemptions	0	0.00	0	0.00		
Net Assessments and Taxes	393,580	1,967.89	24,760,380	123,807.63		
Interest		15.08		905.90		
Less Receipt for Credits Issued		62.35		406.17		
Less Credit Vouchers Redeemed		50.53		2,058.83		
Less Costs of Commissions		93.44		6,112.38		
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		1,776.65		116,136.15		
Credit Voucher Fees		0.00		0.00		
Net Ad Valorem and Cr. Vr. Fees		1,776.65		116,136.15		
Less Credit Card Fees		10.71		705.69	0.00	0.00
Amount Remitted		1,765.94		115,430.46		

COUNTY

ASSESSMENTS	County Tax -	General	County Tax	- Road	Co Tax-B & F	P Bldg 1	Co Tax-B & F	P Bldg 2
Mills	5.60		2.10)	2.90)	2.20	
Class I Motor Vehicles								
Public Utility Vehicles	12,588,380	70,494.83	12,588,380	26,435.59	12,588,380	36,506.23	12,588,380	27,694.39
Class II Motor Vehicles								
Class II Vehicles	335,665,800	1,879,748.87	335,665,800	704,905.70	335,665,800	973,441.41	335,665,800	738,472.65
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,077,422,600	6,033,726.57	1,077,422,600	2,262,647.44	1,077,422,600	3,124,608.33	1,077,422,600	2,370,392.66
Total Assessments All Classes	1,425,676,780	7,983,970.26	1,425,676,780	2,993,988.72	1,425,676,780	4,134,555.98	1,425,676,780	3,136,559.70
Penalties	1,513,980	8,472.16	1,513,980	3,177.32	1,513,980	4,387.67	1,513,980	3,328.61
Total Assessments and Penalties	1,427,190,760	7,992,442.42	1,427,190,760	2,997,166.04	1,427,190,760	4,138,943.65	1,427,190,760	3,139,888.31
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	12,382,860	69,344.02	12,382,860	26,004.01	12,382,860	35,910.29	12,382,860	27,242.29
Class IV Vehicles	829,980	4,647.89	829,980	1,742.96	829,980	2,406.94	829,980	1,825.96
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	13,212,840	73,991.90	13,212,840	27,746.96	13,212,840	38,317.24	13,212,840	29,068.25
Net Assessments and Taxes	1,413,977,920	7,918,450.52	1,413,977,920	2,969,419.08	1,413,977,920	4,100,626.41	1,413,977,920	3,110,820.06
Interest		41,344.17		15,504.10		21,410.47		16,242.42
Less Receipt for Credits Issued		89,887.76		33,707.82		46,549.00		35,312.98
Less Credit Vouchers Redeemed		156,491.68		58,684.39		81,040.31		61,478.80
Less Costs of Commissions		155,698.30		115,697.72		159,777.84		121,210.78
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		7,557,716.95		2,776,833.25		3,834,669.73		2,909,059.92
Credit Voucher Fees		23,680.77		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		7,581,397.72		2,776,833.25		3,834,669.73		2,909,059.92
Less Credit Card Fees		42,444.88		15,591.99		21,531.82		16,334.50
Amount Remitted		7,515,272.07		2,761,241.26		3,813,137.91		2,892,725.42

Jefferson County

ASSESSMENTS	County Tax - Sanitary Fund 0.70		County Tax - School 1 5.40		County Tax - School 2 2.10		County Tax - School 3 0.70	
Mills								
Class I Motor Vehicles								
Public Utility Vehicles	12,588,380	8,811.86	12,588,380	67,977.16	12,588,380	26,435.59	12,588,380	8,811.86
Class II Motor Vehicles								
Class II Vehicles	335,665,800	234,968.49	335,665,800	1,812,614.90	335,665,800	704,905.70	335,665,800	234,968.49
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,077,422,600	754,215.92	1,077,422,600	5,818,236.35	1,077,422,600	2,262,647.44	1,077,422,600	754,215.92
Total Assessments All Classes	1,425,676,780	997,996.27	1,425,676,780	7,698,828.42	1,425,676,780	2,993,988.72	1,425,676,780	997,996.27
Penalties	1,513,980	1,059.32	1,513,980	8,169.89	1,513,980	3,177.32	1,513,980	1,059.32
Total Assessments and Penalties	1,427,190,760	999,055.59	1,427,190,760	7,706,998.31	1,427,190,760	2,997,166.04	1,427,190,760	999,055.59
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	12,382,860	8,668.00	12,382,860	66,867.44	12,382,860	26,004.01	12,382,860	8,668.00
Class IV Vehicles	829,980	580.99	829,980	4,481.89	829,980	1,742.96	829,980	580.99
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	13,212,840	9,248.99	13,212,840	71,349.34	13,212,840	27,746.96	13,212,840	9,248.99
Net Assessments and Taxes	1,413,977,920	989,806.60	1,413,977,920	7,635,648.97	1,413,977,920	2,969,419.08	1,413,977,920	989,806.60
Interest		5,168.00		39,867.77		15,504.10		5,167.99
Less Receipt for Credits Issued		11,236.04		86,677.44		33,707.82		11,235.99
Less Credit Vouchers Redeemed		19,561.58		150,902.57		58,684.39		19,561.39
Less Costs of Commissions		38,567.03		0.00		115,701.12		38,566.96
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		925,609.95		7,437,936.73		2,776,829.85		925,610.25
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		925,609.95		7,437,936.73		2,776,829.85		925,610.25
Less Credit Card Fees		5,197.33		41,764.25		15,592.01		5,197.30
Amount Remitted		920,412.62		7,396,172.48		2,761,237.84		920,412.95

TOTAL STATE, COUNTY, CITY, SCHOOL, AND OTHER NET AD VALOREM TAXES \$92,010,525.90

TOTAL TAXES PLUS VOUCHER FEES \$92,057,887.44