Tax Year District						
2021	Tax Paid	6.76	Tax Adj	0.00 Correctio	on Refund	0.00
01 - ST. OF MISSOURI	Int Paid	1.23	Int Adj		mmission	0.00
	Pen Paid	0.16	Pen Adj	0.00 Cor Co	mmission	0.07
	Bad Check Paid		Bad Check Adj	0.00 <b>Taxing</b>	Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 <b>All</b>	Fees Paid	0.00
					Tax Total	8.15
					sion Total	0.07
				Total D	istributed	8.22
2022	Tax Paid	25.46	Tax Adj	0.00 Correctio	on Refund	0.00
01 - ST. OF MISSOURI	Int Paid	5.05	Int Adj	0.00 Asr Co	mmission	0.00
	Pen Paid	0.45	Pen Adj	0.00 Cor Co	mmission	0.24
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing	Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 <b>All</b>	Fees Paid	0.00
					Tax Total	30.96
				Commis	sion Total	0.24
				Total D	istributed	31.20
2023	Tax Paid	31.11	Tax Adj	0.00 Correctio	on Refund	0.00
01 - ST. OF MISSOURI	Int Paid	0.48	Int Adj	0.00 Asr Co	mmission	0.00
	Pen Paid	0.28	Pen Adj	0.00 Cor Co	mmission	0.32
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing	Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 <b>All</b>	Fees Paid	0.00
					Tax Total	31.87
				Commis	sion Total	0.32
				Total D	istributed	32.19
2024	Tax Paid	882.32	Tax Adj	0.00 Correctio	on Refund	0.00
01 - ST. OF MISSOURI	Int Paid	0.00	Int Adj	0.00 Asr Co	mmission	0.00
	Pen Paid	0.00	Pen Adj	0.00 Cor Co	mmission	8.90
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing	Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 <b>All</b>	Fees Paid	0.00
					Tax Total	882.32
				Commis	sion Total	8.90
				Total D	istributed	891.22
2021	Tax Paid	78.51	Tax Adj	0.00 Correctio	on Refund	0.00
02 - COUNTY GENERAL		14.35	•		mmission	0.40
	Pen Paid	1.88	•		mmission	0.80
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing	Body Adj	0.00
	All Fees Paid	0.00	•	-	Fees Paid	0.00
			•		Tax Total	94.74
				Commis	sion Total	1.20
				Total D	istributed	95.94

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Tax Year District						
2022	Tax Paid	295.31	Tax Adj	0.00	Correction Refund	0.00
02 - COUNTY GENERAL	Int Paid	58.82	Int Adj	0.00	Asr Commission	1.50
	Pen Paid	5.20	Pen Adj	0.00	Cor Commission	3.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	359.33
					Commission Total	4.50
					Total Distributed	363.83
2023	Tax Paid	361.14	Tax Adj	0.00	Correction Refund	0.00
02 - COUNTY GENERAL	Int Paid	5.55	Int Adj	0.00	Asr Commission	1.83
	Pen Paid	3.31	Pen Adj	0.00	Cor Commission	3.68
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	370.00
					Commission Total	5.51
					Total Distributed	375.51
2024	Tax Paid	10,240.37	Tax Adj	0.00	Correction Refund	0.00
02 - COUNTY GENERAL	Int Paid	0.00	Int Adj	0.00	Asr Commission	52.01
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	103.95
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	10,240.37
					Commission Total	155.96
					Total Distributed	10,396.33
2021	Tax Paid	67.31	Tax Adj	0.00	Correction Refund	0.00
03 - COUNTY HEALTH	Int Paid	12.30	Int Adj	0.00	Asr Commission	0.34
FUND	Pen Paid	1.61	Pen Adj	0.00	Cor Commission	0.68
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	81.22
					Commission Total	1.02
					Total Distributed	82.24
2022	Tax Paid	253.16	Tax Adj	0.00	Correction Refund	0.00
03 - COUNTY HEALTH	Int Paid	50.41	Int Adj	0.00	Asr Commission	1.28
FUND	Pen Paid	4.46	•	0.00	Cor Commission	2.56
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
	-		•	-	Tax Total	308.03
					Commission Total	3.84

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Tax Year District			•		
2023	Tax Paid	309.57	Tax Adj	0.00 Correction Refund	0.00
03 - COUNTY HEALTH	Int Paid	4.76	Int Adj	0.00 Asr Commission	1.57
FUND	Pen Paid	2.85	Pen Adj	0.00 Cor Commission	3.15
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	317.18
				Commission Total	4.72
				Total Distributed	321.90
2024	Tax Paid	8,778.13	Tax Adj	0.00 Correction Refund	0.00
03 - COUNTY HEALTH	Int Paid	0.00	Int Adj	0.00 Asr Commission	44.53
FUND	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	89.13
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	8,778.13
				Commission Total	133.66
				Total Distributed	8,911.79
2021	Tax Paid	11.22	Tax Adj	0.00 Correction Refund	0.00
05 - CO. PARK MAINT.	Int Paid	2.05	Int Adj	0.00 Asr Commission	0.06
	Pen Paid	0.27	Pen Adj	0.00 Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	13.54
				Commission Total	0.17
				Total Distributed	13.71
2022	Tax Paid	42.21	Tax Adj	0.00 Correction Refund	0.00
05 - CO. PARK MAINT.	Int Paid	8.39	Int Adj	0.00 Asr Commission	0.20
	Pen Paid	0.75	Pen Adj	0.00 Cor Commission	0.43
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	51.35
				Commission Total	0.63
				Total Distributed	51.98
2023	Tax Paid	51.60	Tax Adj	0.00 Correction Refund	0.00
05 - CO. PARK MAINT.	Int Paid	0.79	Int Adj	0.00 Asr Commission	0.26
	Pen Paid	0.47	Pen Adj	0.00 Cor Commission	0.53
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	52.86
				<b>Commission Total</b>	0.79
				Total Distributed	53.65

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

			•		
Tax Year District					
2024	Tax Paid	1,462.99	Tax Adj	0.00 Correction Refund	0.00
05 - CO. PARK MAINT.	Int Paid	0.00	Int Adj	0.00 Asr Commission	7.41
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	14.86
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1,462.99
				Commission Total	22.27
				Total Distributed	1,485.26
2021	Tax Paid	57.98	Tax Adj	0.00 Correction Refund	0.00
06 - COUNTY BOND	Int Paid	10.60	Int Adj	0.00 Asr Commission	0.29
RETIRE	Pen Paid	1.39	Pen Adj	0.00 Cor Commission	0.59
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	69.97
				Commission Total	0.88
				Total Distributed	70.85
2022	Tax Paid	218.11	Tax Adj	0.00 Correction Refund	0.00
06 - COUNTY BOND	Int Paid	43.43	Int Adj	0.00 Asr Commission	1.10
RETIRE	Pen Paid	3.84	Pen Adj	0.00 Cor Commission	2.21
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	265.38
				Commission Total	3.31
				Total Distributed	268.69
2023	Tax Paid	266.70	Tax Adj	0.00 Correction Refund	0.00
06 - COUNTY BOND	Int Paid	4.10	Int Adj	0.00 Asr Commission	1.36
RETIRE	Pen Paid	2.45	Pen Adj	0.00 Cor Commission	2.72
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	273.25
				Commission Total	4.08
				Total Distributed	277.33
2024	Tax Paid	7,562.51	Tax Adj	0.00 Correction Refund	0.00
06 - COUNTY BOND	Int Paid	0.00	-	0.00 Asr Commission	38.38
RETIRE	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	76.78
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	7,562.51
				Commission Total	115.16
				Total Distributed	7,677.67

Tax Year District						
2021	Tax Paid	40.38	Tax Adj	0.00	Correction Refund	0.00
07 - ROAD & BRIDGE	Int Paid	7.38	Int Adj	0.00	Asr Commission	0.20
	Pen Paid	0.97	Pen Adj	0.00	Cor Commission	0.41
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	48.73
					Commission Total	0.61
					Total Distributed	49.34
2022	Tax Paid	151.88	Tax Adj	0.00	Correction Refund	0.00
07 - ROAD & BRIDGE	Int Paid	30.25	Int Adj	0.00	Asr Commission	0.77
	Pen Paid	2.67	Pen Adj	0.00	Cor Commission	1.55
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	184.80
					Commission Total	2.32
					Total Distributed	187.12
2023	Tax Paid	185.74	Tax Adj	0.00	Correction Refund	0.00
07 - ROAD & BRIDGE	Int Paid	2.86	Int Adj	0.00	Asr Commission	0.94
	Pen Paid	1.71	Pen Adj	0.00	Cor Commission	1.89
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	190.31
					Commission Total	2.83
					Total Distributed	193.14
2024	Tax Paid	5,266.49	Tax Adj	0.00	Correction Refund	0.00
07 - ROAD & BRIDGE	Int Paid	0.00	Int Adj	0.00	Asr Commission	26.72
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	53.49
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	5,266.49
					Commission Total	80.21
					Total Distributed	5,346.70
2021	Tax Paid	49.35	Tax Adj	0.00	Correction Refund	0.00
08 - ST L COMM COLL	Int Paid	9.02	•		Asr Commission	0.25
	Pen Paid	1.18	-	0.00	Cor Commission	0.50
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
					Tax Total	59.55
					Commission Total	0.75
					Total Distributed	60.30

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Tax Year District						
2022	Tax Paid	185.63	Tax Adj	0.00	Correction Refund	0.00
08 - ST L COMM COLL	Int Paid	36.97	Int Adj	0.00	Asr Commission	0.95
	Pen Paid	3.26	Pen Adj	0.00	Cor Commission	1.88
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	225.86
					Commission Total	2.83
					Total Distributed	228.69
2023	Tax Paid	227.04	Tax Adj	0.00	Correction Refund	0.00
08 - ST L COMM COLL	Int Paid	3.49	Int Adj	0.00	Asr Commission	1.15
	Pen Paid	2.09	Pen Adj	0.00	Cor Commission	2.30
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	232.62
					Commission Total	3.45
					Total Distributed	236.07
2024	Tax Paid	6,437.16	Tax Adj	0.00	Correction Refund	0.00
08 - ST L COMM COLL	Int Paid	0.00	Int Adj	0.00	Asr Commission	32.71
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	65.32
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
			-		Tax Total	6,437.16
					<b>Commission Total</b>	98.03
					Total Distributed	6,535.19
2021	Tax Paid	120.02	Tax Adj	0.00	Correction Refund	0.00
09 - SPEC SCH DIST	Int Paid	21.93	Int Adj	0.00	Asr Commission	0.61
	Pen Paid	2.88	Pen Adj	0.00	Cor Commission	1.22
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	144.83
					Commission Total	1.83
					Total Distributed	146.66
2022	Tax Paid	451.42	Tax Adj	0.00	Correction Refund	0.00
09 - SPEC SCH DIST	Int Paid	89.90	Int Adj	0.00	Asr Commission	2.31
	Pen Paid	7.94	Pen Adj	0.00	Cor Commission	4.59
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	549.26
					Commission Total	6.90

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			•		
Tax Year District					
2023	Tax Paid	552.09	Tax Adj	0.00 Correction Refund	0.00
09 - SPEC SCH DIST	Int Paid	8.49	Int Adj	0.00 Asr Commission	2.80
	Pen Paid	5.07	Pen Adj	0.00 Cor Commission	5.61
E	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	565.65
				Commission Total	8.41
				Total Distributed	574.06
2024	Tax Paid	15,654.35	Tax Adj	0.00 Correction Refund	0.00
09 - SPEC SCH DIST	Int Paid	0.00	Int Adj	0.00 Asr Commission	79.44
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	158.96
E	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	15,654.35
				Commission Total	238.40
				Total Distributed	15,892.75
2021	Tax Paid	53.20	Tax Adj	0.00 Correction Refund	0.00
10 - MET ZOO MUS DIST	Int Paid	9.72	Int Adj	0.00 Asr Commission	0.27
	Pen Paid	1.27	Pen Adj	0.00 Cor Commission	0.54
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	64.19
				Commission Total	0.81
				Total Distributed	65.00
2022	Tax Paid	200.14	Tax Adj	0.00 Correction Refund	0.00
10 - MET ZOO MUS DIST	Int Paid	39.86	Int Adj	0.00 Asr Commission	1.02
	Pen Paid	3.52	Pen Adj	0.00 Cor Commission	2.02
E	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			-	Tax Total	243.52
				Commission Total	3.04
				Total Distributed	246.56
2023	Tax Paid	244.75	Tax Adj	0.00 Correction Refund	0.00
10 - MET ZOO MUS DIST	Int Paid	3.76	Int Adj	0.00 Asr Commission	1.24
	Pen Paid	2.25	Pen Adj	0.00 <b>Cor Commission</b>	2.48
E	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
-	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
				Tax Total	250.76
				Commission Total	3.72
				Total Distributed	254.48
				Total Distributed	254.4

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

			•			
Tax Year District						
2024	Tax Paid	6,939.32	Tax Adj	0.00 0	Correction Refund	0.00
10 - MET ZOO MUS DIST	Int Paid	0.00	Int Adj	0.00	Asr Commission	35.23
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	70.44
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	6,939.32
					Commission Total	105.67
					Total Distributed	7,044.99
2021	Tax Paid	40.59	Tax Adj	0.00	Correction Refund	0.00
11L 1 - COUNTY	Int Paid	7.42	Int Adj	0.00	Asr Commission	0.21
LIBRARY	Pen Paid	0.97	Pen Adj	0.00	Cor Commission	0.41
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	48.98
					Commission Total	0.62
					Total Distributed	49.60
2022	Tax Paid	153.04	Tax Adj	0.00 (	Correction Refund	0.00
11L 1 - COUNTY	Int Paid	30.48	Int Adj	0.00	Asr Commission	0.77
LIBRARY	Pen Paid	2.70	Pen Adj	0.00	Cor Commission	1.55
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	186.22
				(	Commission Total	2.32
					Total Distributed	188.54
2023	Tax Paid	186.59	Tax Adj	0.00	Correction Refund	0.00
11L 1 - COUNTY	Int Paid	2.87	Int Adj	0.00	Asr Commission	0.94
LIBRARY	Pen Paid	1.71	Pen Adj	0.00	Cor Commission	1.90
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	191.17
				(	Commission Total	2.84
					Total Distributed	194.01
2024	Tax Paid	5,286.34	Tax Adj	0.00	Correction Refund	0.00
11L 1 - COUNTY	Int Paid	0.00	Int Adj	0.00	Asr Commission	26.82
LIBRARY	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	53.66
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
			-		Tax Total	5,286.34
					Commission Total	80.48
					Total Distributed	5,366.82

Tax Year District						
2021	Tax Paid	0.37	Tax Adj	0.00 <b>C</b>	Correction Refund	0.00
11L 2 - FERGUSON	Int Paid	0.07	Int Adj	0.00	Asr Commission	0.00
LIBRARY	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.45
				(	Commission Total	0.00
					Total Distributed	0.45
2022	Tax Paid	1.36	Tax Adj	0.00 <b>C</b>	Correction Refund	0.00
11L 2 - FERGUSON	Int Paid	0.26	Int Adj	0.00	Asr Commission	0.00
LIBRARY	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	1.63
				(	Commission Total	0.00
					Total Distributed	1.63
2023	Tax Paid	1.67	Tax Adj	0.00 <b>C</b>	Correction Refund	0.00
11L 2 - FERGUSON	Int Paid	0.03	Int Adj	0.00	Asr Commission	0.01
LIBRARY	Pen Paid	0.02	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	1.72
				(	Commission Total	0.02
					Total Distributed	1.74
2024	Tax Paid	48.21	Tax Adj	0.00 <b>C</b>	Correction Refund	0.00
11L 2 - FERGUSON	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.19
LIBRARY	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.45
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	48.21
				(	Commission Total	0.64
					<b>Total Distributed</b>	48.85
2021	Tax Paid	0.95	Tax Adj	0.00 0	Correction Refund	0.00
11L 3 - MAPLEWOOD	Int Paid	0.17	•	0.00	Asr Commission	0.00
LIBRARY	Pen Paid	0.02	•	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			-		Tax Total	1.14
				(	Commission Total	0.01
					Total Distributed	1.15

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Tax Year District					
2022	Tax Paid	3.51	Tax Adj	0.00 Correction Refund	0.00
11L 3 - MAPLEWOOD	Int Paid	0.68	Int Adj	0.00 Asr Commission	0.00
LIBRARY	Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.02
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	4.25
				Commission Total	0.02
				Total Distributed	4.27
2023	Tax Paid	4.44	Tax Adj	0.00 Correction Refund	0.00
11L 3 - MAPLEWOOD	Int Paid	0.07	Int Adj	0.00 Asr Commission	0.02
LIBRARY	Pen Paid	0.05	Pen Adj	0.00 Cor Commission	0.05
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	4.56
				Commission Total	0.07
				Total Distributed	4.63
2024	Tax Paid	125.89	Tax Adj	0.00 Correction Refund	0.00
11L 3 - MAPLEWOOD	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.62
LIBRARY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	1.30
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	125.89
				Commission Total	1.92
				Total Distributed	127.81
2021	Tax Paid	9.39	Tax Adj	0.00 Correction Refund	0.00
12101 - SCH-AFFTON	Int Paid	1.72	Int Adj	0.00 Asr Commission	0.05
	Pen Paid	0.23	Pen Adj	0.00 Cor Commission	0.10
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	11.34
				Commission Total	0.15
				Total Distributed	11.49
2022	Tax Paid	37.27	Tax Adj	0.00 Correction Refund	0.00
12101 - SCH-AFFTON	Int Paid	7.42	•	0.00 Asr Commission	0.19
	Pen Paid	0.65	-	0.00 Cor Commission	0.37
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	45.34
				Commission Total	0.56
				Total Distributed	45.90

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Tax Year District					
2023	Tax Paid	46.92	Tax Adj	0.00 Correction Refund	0.00
12101 - SCH-AFFTON	Int Paid	0.72	Int Adj	0.00 Asr Commission	0.24
	Pen Paid	0.43	Pen Adj	0.00 Cor Commission	0.48
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	48.07
				Commission Total	0.72
				Total Distributed	48.79
2024	Tax Paid	1,316.93	Tax Adj	0.00 Correction Refund	0.00
12101 - SCH-AFFTON	Int Paid	0.00	Int Adj	0.00 Asr Commission	6.66
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	13.38
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1,316.93
				Commission Total	20.04
				Total Distributed	1,336.97
2021	Tax Paid	1.24	Tax Adj	0.00 Correction Refund	0.00
12102 - SCH-BAYLESS	Int Paid	0.23	Int Adj	0.00 Asr Commission	0.01
	Pen Paid	0.03	Pen Adj	0.00 Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.50
				Commission Total	0.02
				Total Distributed	1.52
2022	Tax Paid	4.89	Tax Adj	0.00 Correction Refund	0.00
12102 - SCH-BAYLESS	Int Paid	0.96	Int Adj	0.00 Asr Commission	0.01
	Pen Paid	0.08	Pen Adj	0.00 Cor Commission	0.04
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	5.93
				Commission Total	0.05
				Total Distributed	5.98
2023	Tax Paid	6.22	Tax Adj	0.00 Correction Refund	0.00
12102 - SCH-BAYLESS	Int Paid	0.10	Int Adj	0.00 Asr Commission	0.03
	Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	6.38
				Commission Total	0.10
				Total Distributed	6.48

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			-			
Tax Year District						
2024	Tax Paid	183.02	Tax Adj	0.00 0	Correction Refund	0.00
12102 - SCH-BAYLESS	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.91
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	1.89
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	183.02
				(	Commission Total	2.80
					Total Distributed	185.82
2021	Tax Paid	21.33	Tax Adj	0.00 0	Correction Refund	0.00
12104 -	Int Paid	3.90	Int Adj	0.00	Asr Commission	0.11
SCH-BRENTWOOD	Pen Paid	0.51	Pen Adj	0.00	Cor Commission	0.22
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	25.74
				(	Commission Total	0.33
					Total Distributed	26.07
2022	Tax Paid	78.42	Tax Adj	0.00 (	Correction Refund	0.00
12104 -	Int Paid	15.62	Int Adj	0.00	Asr Commission	0.40
SCH-BRENTWOOD	Pen Paid	1.38	Pen Adj	0.00	Cor Commission	0.80
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			•		Tax Total	95.42
					Commission Total	1.20
					Total Distributed	96.62
2023	Tax Paid	94.93	Tax Adj	0.00 (	Correction Refund	0.00
12104 -	Int Paid	1.46	Int Adj	0.00	Asr Commission	0.48
SCH-BRENTWOOD	Pen Paid	0.87	Pen Adj	0.00	Cor Commission	0.96
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	97.26
				(	Commission Total	1.44
					Total Distributed	98.70
2024	Tax Paid	2,708.36	Tax Adj	0.00 (	Correction Refund	0.00
12104 -	Int Paid	0.00	Int Adj	0.00	Asr Commission	13.74
SCH-BRENTWOOD	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	27.53
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
					Tax Total	2,708.36
					Commission Total	41.27
						2,749.63

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Tax Year District					
2021	Tax Paid	18.24	Tax Adj	0.00 Correction Refund	0.00
12106 - SCH-CLAYTON	Int Paid	3.33	Int Adj	0.00 Asr Commission	0.09
	Pen Paid	0.44	Pen Adj	0.00 Cor Commission	0.19
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	22.01
				Commission Total	0.28
				Total Distributed	22.29
2022	Tax Paid	68.57	Tax Adj	0.00 Correction Refund	0.00
12106 - SCH-CLAYTON	Int Paid	13.66	Int Adj	0.00 Asr Commission	0.35
	Pen Paid	1.22	Pen Adj	0.00 Cor Commission	0.70
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	83.45
				Commission Total	1.05
				Total Distributed	84.50
2023	Tax Paid	84.18	Tax Adj	0.00 Correction Refund	0.00
12106 - SCH-CLAYTON	Int Paid	1.29	Int Adj	0.00 Asr Commission	0.42
	Pen Paid	0.77	Pen Adj	0.00 Cor Commission	0.86
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	86.24
				Commission Total	1.28
				Total Distributed	87.52
2024	Tax Paid	2,393.69	Tax Adj	0.00 Correction Refund	0.00
12106 - SCH-CLAYTON	Int Paid	0.00	Int Adj	0.00 Asr Commission	12.19
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	24.31
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	2,393.69
				<b>Commission Total</b>	36.50
				Total Distributed	2,430.19
2021	Tax Paid	86.44	Tax Adj	0.00 Correction Refund	0.00
12108 - SCH-PARKWAY	Int Paid	15.80	•	0.00 Asr Commission	0.44
	Pen Paid	2.07	•	0.00 <b>Cor Commission</b>	0.88
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
				Tax Total	104.31
				Commission Total	1.32

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			•			
Tax Year District						
2022	Tax Paid	323.11	Tax Adj	0.00	Correction Refund	0.00
12108 - SCH-PARKWAY	Int Paid	64.33	Int Adj	0.00	Asr Commission	1.64
	Pen Paid	5.70	Pen Adj	0.00	Cor Commission	3.28
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	393.14
					Commission Total	4.92
					Total Distributed	398.06
2023	Tax Paid	366.58	Tax Adj	0.00	Correction Refund	0.00
12108 - SCH-PARKWAY	Int Paid	5.64	Int Adj	0.00	Asr Commission	1.86
	Pen Paid	3.37	Pen Adj	0.00	Cor Commission	3.72
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	375.59
					Commission Total	5.58
					Total Distributed	381.17
2024	Tax Paid	10,741.14	Tax Adj	0.00	Correction Refund	0.00
12108 - SCH-PARKWAY	Int Paid	0.00	Int Adj	0.00	Asr Commission	54.53
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	109.02
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			•		Tax Total	10,741.14
					Commission Total	163.55
					Total Distributed	10,904.69
2021	Tax Paid	236.23	Tax Adj	0.00	Correction Refund	0.00
12110 -	Int Paid	43.15	Int Adj	0.00	Asr Commission	1.20
SCH-ROCKWOOD	Pen Paid	5.69	Pen Adj	0.00	Cor Commission	2.40
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	285.07
					<b>Commission Total</b>	3.60
					Total Distributed	288.67
2022	Tax Paid	879.31	Tax Adj	0.00	Correction Refund	0.00
12110 -	Int Paid	175.14	-	0.00	Asr Commission	4.48
SCH-ROCKWOOD	Pen Paid	15.59	-	0.00	Cor Commission	8.92
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
			•		Tax Total	1,070.04
					Commission Total	13.40

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	-	0.00 Correction Refund	0.00
	•		5.59
	•		11.16
	-	0.00 Taxing Body Adj	0.00
i <b>d</b> 0.00	All Fees Adj	0.00 All Fees Paid	0.00
		Tax Total	1,127.17
			16.75
		Total Distributed	1,143.92
i <b>d</b> 31,385.85	Tax Adj	0.00 Correction Refund	0.00
i <b>d</b> 0.00	Int Adj	0.00 Asr Commission	159.33
i <b>d</b> 0.00	Pen Adj	0.00 Cor Commission	318.62
i <b>d</b> 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
i <b>d</b> 0.00	All Fees Adj	0.00 All Fees Paid	0.00
		Tax Total	31,385.85
		Commission Total	477.95
		Total Distributed	31,863.80
i <b>d</b> 168.01	Tax Adj	0.00 Correction Refund	0.00
i <b>d</b> 30.70	Int Adj	0.00 Asr Commission	0.85
i <b>d</b> 4.03	Pen Adj	0.00 Cor Commission	1.71
i <b>d</b> 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
i <b>d</b> 0.00	All Fees Adj	0.00 All Fees Paid	0.00
		Tax Total	202.74
		Commission Total	2.56
		Total Distributed	205.30
i <b>d</b> 641.78	Tax Adj	0.00 Correction Refund	0.00
i <b>d</b> 127.81	Int Adj	0.00 Asr Commission	3.25
i <b>d</b> 11.32	Pen Adj	0.00 Cor Commission	6.52
i <b>d</b> 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
i <b>d</b> 0.00	All Fees Adj	0.00 All Fees Paid	0.00
		Tax Total	780.91
		Commission Total	9.77
		Total Distributed	790.68
id 801.47	Tax Adi	0.00 Correction Refund	0.00
	-	0.00 Asr Commission	4.07
	•	0.00 Cor Commission	8.14
	•	0.00 Taxing Body Adj	0.00
	•	• • •	0.00
			821.16
			12.21
	id 16.95 id 10.06 id 0.00 id 0.00	id       16.95       Int Adj         id       10.06       Pen Adj         id       0.00       Bad Check Adj         id       0.00       All Fees Adj         id       31,385.85       Tax Adj         id       0.00       Int Adj         id       0.00       Int Adj         id       0.00       Pen Adj         id       0.00       Bad Check Adj         id       0.00       Bad Check Adj         id       168.01       Tax Adj         id       168.01       Tax Adj         id       168.01       Tax Adj         id       0.00       Bad Check Adj         id       0.00       All Fees Adj         id       0.00       All Fees Adj	id         16.95         Int Adj         0.00         Asr Commission           id         10.06         Pen Adj         0.00         Cor Commission           id         0.00         Bad Check Adj         0.00         Taxing Body Adj           id         0.00         All Fees Adj         0.00         All Fees Paid           Tax Total           Total Distributed           id         0.00         Pen Adj         0.00         Correction Refund           id         0.00         Pen Adj         0.00         Correction Refund           id         0.00         Pen Adj         0.00         Asr Commission           id         0.00         Bad Check Adj         0.00         Tax Total           id         0.00         Bad Check Adj         0.00         Tax Total           id         0.00         Bad Check Adj         0.00         Correction Refund           id         0.

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

Tow Veen District			•			
Tax Year District	Tay Daid	22 600 65	Tay Adi	0.00	Compation Defined	0.00
2024 12111 - SCH-FERG-FLOR	Tax Paid	22,699.65 0.00	Tax Adj Int Adj	0.00	Correction Refund Asr Commission	0.00 115.22
	Pen Paid	0.00	•	0.00	Cor Commission	230.44
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
	All Fees Falu	0.00	All rees Auj	0.00	Tax Total	
					Commission Total	22,699.65 345.66
					Total Distributed	23,045.31
0004	Tara Dalid	0.00	<b>T A</b> - I'	0.00		
2021 12112 - SCH-MERAMEC	Tax Paid	0.20	Tax Adj		Correction Refund	0.00
VALLEY	Int Paid	0.04	Int Adj		Asr Commission	0.00
	Pen Paid	0.00	•	0.00	Cor Commission	0.00
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.24
					Commission Total	0.00
					Total Distributed	0.24
2022	Tax Paid	0.75	Tax Adj	0.00 0	Correction Refund	0.00
12112 - SCH-MERAMEC	Int Paid	0.14	Int Adj	0.00	Asr Commission	0.00
VALLEY	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.89
				(	Commission Total	0.00
					Total Distributed	0.89
2023	Tax Paid	0.94	Tax Adj	0.00 (	Correction Refund	0.00
12112 - SCH-MERAMEC	Int Paid	0.01	Int Adj	0.00	Asr Commission	0.00
VALLEY	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.96
				(	Commission Total	0.01
					Total Distributed	0.97
2024	Tax Paid	27.81	Tax Adj	0.00	Correction Refund	0.00
12112 - SCH-MERAMEC	Int Paid	0.00	-	0.00	Asr Commission	0.09
VALLEY	Pen Paid	0.00	•	0.00	Cor Commission	0.22
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			· <b>- · ·</b>		Tax Total	27.81
					Commission Total	0.31
					Total Distributed	28.12

Tax Year District						
2021	Tax Paid	10.55	Tax Adj	0.00	Correction Refund	0.00
12113 - SCH-HANCOCK	Int Paid	1.93	Int Adj	0.00	Asr Commission	0.05
	Pen Paid	0.25	Pen Adj	0.00	Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	12.73
					Commission Total	0.16
					Total Distributed	12.89
2022	Tax Paid	39.83	Tax Adj	0.00	Correction Refund	0.00
12113 - SCH-HANCOCK	Int Paid	7.94	Int Adj	0.00	Asr Commission	0.19
	Pen Paid	0.71	Pen Adj	0.00	Cor Commission	0.41
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	48.48
					Commission Total	0.60
					Total Distributed	49.08
2023	Tax Paid	46.38	Tax Adj	0.00	Correction Refund	0.00
12113 - SCH-HANCOCK	Int Paid	0.71	Int Adj	0.00	Asr Commission	0.24
	Pen Paid	0.43	Pen Adj	0.00	Cor Commission	0.46
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	47.52
					Commission Total	0.70
					Total Distributed	48.22
2024	Tax Paid	1,308.60	Tax Adj	0.00	Correction Refund	0.00
12113 - SCH-HANCOCK	Int Paid	0.00	Int Adj	0.00	Asr Commission	6.64
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	13.29
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	1,308.60
					Commission Total	19.93
					Total Distributed	1,328.53
2021	Tax Paid	8.29	Tax Adj	0.00	Correction Refund	0.00
12114 - SCH-JENNINGS	Int Paid	1.51	Int Adj	0.00	Asr Commission	0.04
	Pen Paid	0.20	Pen Adj	0.00	Cor Commission	0.08
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			-		Tax Total	10.00
					Commission Total	0.12
					Total Distributed	10.12

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Tax Year District					
2022	Tax Paid	31.19	Tax Adj	0.00 Correction Refund	0.00
12114 - SCH-JENNINGS	Int Paid	6.21	Int Adj	0.00 Asr Commission	0.16
	Pen Paid	0.54	Pen Adj	0.00 Cor Commission	0.31
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	37.94
				Commission Total	0.47
				Total Distributed	38.41
2023	Tax Paid	37.21	Tax Adj	0.00 Correction Refund	0.00
12114 - SCH-JENNINGS	Int Paid	0.57	Int Adj	0.00 Asr Commission	0.19
	Pen Paid	0.35	Pen Adj	0.00 Cor Commission	0.38
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	38.13
				Commission Total	0.57
				Total Distributed	38.70
2024	Tax Paid	1,111.92	Tax Adj	0.00 Correction Refund	0.00
12114 - SCH-JENNINGS	Int Paid	0.00	Int Adj	0.00 Asr Commission	5.65
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	11.26
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1,111.92
				Commission Total	16.91
				Total Distributed	1,128.83
2021	Tax Paid	35.16	Tax Adj	0.00 Correction Refund	0.00
12116 - SCH-KIRKWOOD	Int Paid	6.43	Int Adj	0.00 Asr Commission	0.18
	Pen Paid	0.84	Pen Adj	0.00 Cor Commission	0.36
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	42.43
				Commission Total	0.54
				Total Distributed	42.97
2022	Tax Paid	127.13	Tax Adj	0.00 Correction Refund	0.00
12116 - SCH-KIRKWOOD	Int Paid	25.31	Int Adj	0.00 Asr Commission	0.64
	Pen Paid	2.25	Pen Adj	0.00 Cor Commission	1.28
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	154.69
				Commission Total	1.92
				Total Distributed	156.61

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Tax Year District					
2023	Tax Paid	153.46	Tax Adj	0.00 Correction Refund	0.00
12116 - SCH-KIRKWOOD	) Int Paid	2.36	Int Adj	0.00 Asr Commission	0.78
	Pen Paid	1.41	Pen Adj	0.00 Cor Commission	1.56
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	157.23
				Commission Total	2.34
				Total Distributed	159.57
2024	Tax Paid	4,285.75	Tax Adj	0.00 Correction Refund	0.00
12116 - SCH-KIRKWOOD	) Int Paid	0.00	Int Adj	0.00 Asr Commission	21.74
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	43.54
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			-	Tax Total	4,285.75
				<b>Commission Total</b>	65.28
				Total Distributed	4,351.03
2021	Tax Paid	28.26	Tax Adj	0.00 Correction Refund	0.00
12117 - SCH-LADUE	Int Paid	5.16	Int Adj	0.00 Asr Commission	0.14
	Pen Paid	0.68	Pen Adj	0.00 Cor Commission	0.29
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			· · · · · · · · · · · · · · · · · · ·	Tax Total	34.10
				Commission Total	0.43
				Total Distributed	34.53
2022	Tax Paid	108.62	Tax Adj	0.00 Correction Refund	0.00
12117 - SCH-LADUE	Int Paid	21.63	•	0.00 Asr Commission	0.55
	Pen Paid	1.89	Pen Adj	0.00 Cor Commission	1.10
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			-	Tax Total	132.14
				Commission Total	1.65
				Total Distributed	133.79
2023	Tax Paid	132.46	Tax Adj	0.00 Correction Refund	0.00
12117 - SCH-LADUE	Int Paid	2.04	•	0.00 Asr Commission	0.67
	Pen Paid	1.22	•	0.00 <b>Cor Commission</b>	1.34
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
	, 000 i ulu	0.00		Tax Total	135.72
				Commission Total	2.01
				Total Distributed	137.73
					137.73

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

Tax Year District						
2024	Tax Paid	3,639.88	Tax Adj	0.00	Correction Refund	0.00
12117 - SCH-LADUE	Int Paid	0.00	Int Adj	0.00	Asr Commission	18.47
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	36.95
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	3,639.88
					Commission Total	55.42
					Total Distributed	3,695.30
2021	Tax Paid	25.05	Tax Adj	0.00	Correction Refund	0.00
12118 -	Int Paid	4.58	Int Adj	0.00	Asr Commission	0.13
SCH-MAPLEWOOD	Pen Paid	0.60	Pen Adj	0.00	Cor Commission	0.25
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	30.23
					Commission Total	0.38
					<b>Total Distributed</b>	30.61
2022	Tax Paid	90.40	Tax Adj	0.00	Correction Refund	0.00
12118 -	Int Paid	17.99	Int Adj	0.00	Asr Commission	0.45
SCH-MAPLEWOOD	Pen Paid	1.60	Pen Adj	0.00	Cor Commission	0.91
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			•		Tax Total	109.99
					Commission Total	1.36
					Total Distributed	111.35
2023	Tax Paid	117.82	Tax Adj	0.00	Correction Refund	0.00
12118 -	Int Paid	1.81	Int Adj	0.00	Asr Commission	0.59
SCH-MAPLEWOOD	Pen Paid	1.08	Pen Adj	0.00	Cor Commission	1.19
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	120.71
					Commission Total	1.78
					Total Distributed	122.49
2024	Tax Paid	3,391.60	Tax Adj	0.00	Correction Refund	0.00
12118 -	Int Paid	0.00	Int Adj	0.00	Asr Commission	17.22
SCH-MAPLEWOOD	Pen Paid	0.00	•	0.00	Cor Commission	34.44
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
					Tax Total	3,391.60
					Commission Total	51.66
					Total Distributed	3,443.26

			•		
Tax Year District					
2021	Tax Paid	28.46	Tax Adj	0.00 Correction Refund	0.00
12120 - SCH-MEHLVILLE	Int Paid	5.20	Int Adj	0.00 Asr Commission	0.14
	Pen Paid	0.68	Pen Adj	0.00 Cor Commission	0.29
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	34.34
				Commission Total	0.43
				Total Distributed	34.77
2022	Tax Paid	110.50	Tax Adj	0.00 Correction Refund	0.00
12120 - SCH-MEHLVILLE	Int Paid	22.02	Int Adj	0.00 Asr Commission	0.55
	Pen Paid	1.95	Pen Adj	0.00 Cor Commission	1.13
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	134.47
				Commission Total	1.68
				Total Distributed	136.15
2023	Tax Paid	131.75	Tax Adj	0.00 Correction Refund	0.00
12120 - SCH-MEHLVILLE	Int Paid	2.03	Int Adj	0.00 Asr Commission	0.66
	Pen Paid	1.21	Pen Adj	0.00 Cor Commission	1.33
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	134.99
				Commission Total	1.99
				Total Distributed	136.98
2024	Tax Paid	3,631.79	Tax Adj	0.00 Correction Refund	0.00
12120 - SCH-MEHLVILLE	Int Paid	0.00	Int Adj	0.00 Asr Commission	18.44
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	36.86
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	3,631.79
				Commission Total	55.30
				Total Distributed	3,687.09
2021	Tax Paid	11.87	Tax Adj	0.00 Correction Refund	0.00
12123 - SCH-NORMANDY	/ Int Paid	2.17	Int Adj	0.00 Asr Commission	0.06
	Pen Paid	0.28	Pen Adj	0.00 Cor Commission	0.12
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	14.32
				<b>Commission Total</b>	0.18
				Total Distributed	14.50

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		-			0.00
		•			0.20
		-			0.44
heck Paid		•			0.00
Fees Paid	0.00	All Fees Adj	0.00		0.00
					52.06
					0.64
				Total Distributed	52.70
Tax Paid	55.20	Tax Adj	0.00	Correction Refund	0.00
Int Paid	0.85	Int Adj	0.00	Asr Commission	0.28
Pen Paid	0.51	Pen Adj	0.00	Cor Commission	0.56
heck Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
		-		Tax Total	56.56
				Commission Total	0.84
				Total Distributed	57.40
Tax Paid	1.616.48	Tax Adi	0.00	Correction Refund	0.00
Int Paid	0.00	Int Adj	0.00	Asr Commission	8.18
Pen Paid		Pen Adj	0.00	Cor Commission	16.41
heck Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
Fees Paid	0.00	-		All Fees Paid	0.00
				Tax Total	1,616.48
				<b>Commission Total</b>	24.59
				Total Distributed	1,641.07
Tax Paid	135.74	Tax Adj	0.00	Correction Refund	0.00
Int Paid		-	0.00		0.69
Pen Paid	3.25	Pen Adj	0.00	Cor Commission	1.38
heck Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
		•		Tax Total	163.80
					2.07
				Total Distributed	165.87
Tax Paid	510 21	Tax ∆di	0.00	Correction Refund	0.00
		-			2.62
		-			5.18
		-			0.00
		•		• • •	0.00
	0.00		0.00		
				Tay Total	620 64
				Tax Total Commission Total	620.81 7.80
	Tax Paid Int Paid Pen Paid heck Paid Fees Paid Tax Paid Pen Paid heck Paid Fees Paid Tax Paid Int Paid Pen Paid int Paid Pen Paid	Int Paid8.52Pen Paid0.75heck Paid0.00Fees Paid0.00Tax Paid55.20Int Paid0.85Pen Paid0.51heck Paid0.00Fees Paid0.00Fees Paid0.00Pen Paid0.00Pen Paid0.00Pen Paid0.00Fees Paid0.00	Int Paid8.52Int AdjPen Paid0.75Pen Adjheck Paid0.00Bad Check AdjFees Paid0.00All Fees AdjTax Paid55.20Tax AdjInt Paid0.85Int AdjPen Paid0.51Pen Adjheck Paid0.00Bad Check AdjFees Paid0.00Bad Check AdjFees Paid0.00All Fees AdjTax Paid1,616.48Tax AdjInt Paid0.00Int AdjPen Paid0.00Pen Adjheck Paid0.00Bad Check AdjFees Paid0.00Bad Check AdjFees Paid0.00Bad Check Adjheck Paid0.00All Fees AdjTax Paid135.74Tax AdjInt Paid24.81Int AdjPen Paid3.25Pen Adjheck Paid0.00Bad Check AdjFees Paid0.00All Fees AdjTax Paid510.21Tax AdjInt Paid101.62Int AdjPen Paid8.98Pen Adjheck Paid0.00Bad Check Adj	Int Paid         8.52         Int Adj         0.00           Pen Paid         0.75         Pen Adj         0.00           heck Paid         0.00         Bad Check Adj         0.00           Fees Paid         0.00         All Fees Adj         0.00           Int Paid         0.85         Int Adj         0.00           Int Paid         0.85         Int Adj         0.00           Pen Paid         0.51         Pen Adj         0.00           heck Paid         0.00         Bad Check Adj         0.00           heck Paid         0.00         Bad Check Adj         0.00           Fees Paid         0.00         All Fees Adj         0.00           Fees Paid         0.00         Int Adj         0.00           Pen Paid         0.00         Pen Adj         0.00           heck Paid         0.00         Bad Check Adj         0.00           Pen Paid         3.25         Pen Adj         0.00           Pen Paid         3.25         Pen Adj         0.00           heck Paid         0.00         All Fees Adj         0.00           Pees Paid         0.00         All Fees Adj         0.00           Pen Paid         8.98 </td <td>Int Paid 8.52 Int Adj 0.00 Asr Commission Pen Paid 0.75 Pen Adj 0.00 Cor Commission heck Paid 0.00 Bad Check Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 55.20 Tax Adj 0.00 Correction Refund Int Paid 0.85 Int Adj 0.00 Correction Refund Int Paid 0.51 Pen Adj 0.00 Correction Refund Pen Paid 0.51 Pen Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 All Fees Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 Int Adj 0.00 Correction Refund Int Paid 0.00 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 135.74 Tax Adj 0.00 Correction Refund Int Paid 24.81 Int Adj 0.00 Asr Commission heck Paid 0.00 Bad Check Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 135.74 Tax Adj 0.00 Correction Refund Int Paid 24.81 Int Adj 0.00 Asr Commission heck Paid 0.00 All Fees Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Total Commission Total Total Distributed Tax Paid 510.21 Tax Adj 0.00 Correction Refund Int Paid 101.62 Int Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 101.62 Int Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction R</td>	Int Paid 8.52 Int Adj 0.00 Asr Commission Pen Paid 0.75 Pen Adj 0.00 Cor Commission heck Paid 0.00 Bad Check Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 55.20 Tax Adj 0.00 Correction Refund Int Paid 0.85 Int Adj 0.00 Correction Refund Int Paid 0.51 Pen Adj 0.00 Correction Refund Pen Paid 0.51 Pen Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 All Fees Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 Int Adj 0.00 Correction Refund Int Paid 0.00 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Taxing Body Adj Fees Paid 0.00 All Fees Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 135.74 Tax Adj 0.00 Correction Refund Int Paid 24.81 Int Adj 0.00 Asr Commission heck Paid 0.00 Bad Check Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Paid 135.74 Tax Adj 0.00 Correction Refund Int Paid 24.81 Int Adj 0.00 Asr Commission heck Paid 0.00 All Fees Adj 0.00 All Fees Paid Tax Total Commission Total Total Distributed Tax Total Commission Total Total Distributed Tax Paid 510.21 Tax Adj 0.00 Correction Refund Int Paid 101.62 Int Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 101.62 Int Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction Refund Int Paid 0.00 Bad Check Adj 0.00 Asr Commission Pen Paid 8.98 Pen Adj 0.00 Correction R

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

2023	Tax Paid	675.83	Tax Adj	0 00	Correction Refund	0.00
12126 -	Int Paid	10.39	•	0.00	Asr Commission	3.43
SCH-PATTONVILLE	Pen Paid	6.21	Pen Adj	0.00	Cor Commission	6.86
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
	All rees raiu	0.00	All rees Auj	0.00		
					Tax Total Commission Total	692.43 10.29
					Total Distributed	702.72
2024	Tax Paid	18,653.50	Tax Adj	0.00	Correction Refund	0.00
12126 -	Int Paid	0.00	Int Adj	0.00	Asr Commission	94.68
SCH-PATTONVILLE	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	189.36
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	18,653.50
					Commission Total	284.04
					Total Distributed	18,937.54
2021	Tax Paid	28.07	Tax Adj	0.00	Correction Refund	0.00
12127 - SCH-RITENOUR		5.13	•	0.00	Asr Commission	0.00
	Pen Paid	0.10	•	0.00	Cor Commission	0.29
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
	All Fees Falu	0.00	All Fees Auj	0.00		
					Tax Total Commission Total	33.87 0.43
					Total Distributed	34.30
2022	Tax Paid	105.92	Tax Adj	0.00	Correction Refund	0.00
12127 - SCH-RITENOUR	Int Paid	21.09	Int Adj	0.00	Asr Commission	0.54
	Pen Paid	1.86	Pen Adj	0.00	Cor Commission	1.08
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	128.87
					Commission Total	1.62
					Total Distributed	130.49
2023	Tax Paid	142.65	Tax Adj	0.00	Correction Refund	0.00
12127 - SCH-RITENOUR		2.19	•	0.00	Asr Commission	0.00
	Pen Paid	1.31	-	0.00	Cor Commission	1.45
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
	AII I CES FAIU	0.00	All I CCS AUJ	0.00		
					Tax Total Commission Total	146.15 2.18
					Total Distributed	148.33

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

Tax Year District					
2024	Tax Paid	3,930.58	Tax Adj	0.00 Correction Refund	0.00
12127 - SCH-RITENOUR	Int Paid	0.00	Int Adj	0.00 Asr Commission	19.94
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	39.91
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	3,930.58
				Commission Total	59.85
				Total Distributed	3,990.43
2021	Tax Paid	2.69	Tax Adj	0.00 Correction Refund	0.00
12128 - SCH-RIVERVIEW	Int Paid	0.49	Int Adj	0.00 Asr Commission	0.01
GRNS	Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.03
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	3.24
				Commission Total	0.04
				Total Distributed	3.28
2022	Tax Paid	10.90	Tax Adj	0.00 Correction Refund	0.00
12128 - SCH-RIVERVIEW	Int Paid	2.17	Int Adj	0.00 Asr Commission	0.06
GRNS	Pen Paid	0.20	•	0.00 Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			· · · · · · · · · · · · · · · · · · ·	Tax Total	13.27
				Commission Total	0.17
				Total Distributed	13.44
2023	Tax Paid	14.55	Tax Adj	0.00 Correction Refund	0.00
12128 - SCH-RIVERVIEW	Int Paid	0.22	•	0.00 Asr Commission	0.07
GRNS	Pen Paid	0.13	•	0.00 Cor Commission	0.15
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			-	Tax Total	14.90
				Commission Total	0.22
				Total Distributed	15.12
2024	Tax Paid	410.13	Tax Adj	0.00 Correction Refund	0.00
12128 - SCH-RIVERVIEW		0.00	•	0.00 Asr Commission	2.11
GRNS	Pen Paid	0.00	•	0.00 Cor Commission	4.20
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	410.13
				Commission Total	6.31
				Total Distributed	416.44

2021	Tax Paid	12.27	Tax Adj	0.00 Correction Refund	0.00
12131 -	Int Paid	2.24	Int Adj	0.00 <b>Conection Relation</b>	0.00
SCH-UNIVERSITY CTY	Pen Paid	0.29	Pen Adj	0.00 <b>Cor Commission</b>	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
	All rees raiu	0.00	All Fees Adj		
				Tax Total Commission Total	14.80 0.18
				Total Distributed	
				Total Distributed	14.98
2022	Tax Paid	46.99	Tax Adj	0.00 Correction Refund	0.00
12131 -	Int Paid	9.35	Int Adj	0.00 Asr Commission	0.23
SCH-UNIVERSITY CTY	Pen Paid	0.83	Pen Adj	0.00 Cor Commission	0.48
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	57.17
				Commission Total	0.71
				Total Distributed	57.88
2023	Tax Paid	59.78	Tax Adj	0.00 Correction Refund	0.00
12131 -	Int Paid	0.92	-	0.00 Asr Commission	0.30
SCH-UNIVERSITY CTY	Pen Paid	0.55	Pen Adj	0.00 <b>Cor Commission</b>	0.61
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			/ / 000 /	Tax Total	61.25
				Commission Total	0.91
				Total Distributed	62.16
2024	Tax Paid	1 000 74	Tax Adi	0.00 Correction Refund	0.00
12131 -	Int Paid	1,832.74 0.00	Tax Adj Int Adj	0.00 <b>Correction Relation</b>	9.28
SCH-UNIVERSITY CTY	Pen Paid	0.00	Pen Adj	0.00 <b>Cor Commission</b>	9.20
	Bad Check Paid		•		0.00
		0.00	Bad Check Adj		0.00
	All Fees Paid	0.00	All Fees Adj		
				Tax Total	1,832.74
				Commission Total	27.88
				Total Distributed	1,860.62
2021	Tax Paid	14.45	Tax Adj	0.00 Correction Refund	0.00
12132 - SCH-VALLEY	Int Paid	2.64	Int Adj	0.00 Asr Commission	0.07
PARK	Pen Paid	0.35	Pen Adj	0.00 Cor Commission	0.15
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	17.44
				Commission Total	0.22
				Total Distributed	17.66

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Tax Year District						
2022	Tax Paid	53.50	Tax Adj		Correction Refund	0.00
12132 - SCH-VALLEY	Int Paid	10.65	Int Adj	0.00	Asr Commission	0.27
PARK	Pen Paid	0.94	Pen Adj	0.00	Cor Commission	0.54
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	65.09
					Commission Total	0.81
					Total Distributed	65.90
2023	Tax Paid	62.38	Tax Adj	0.00	Correction Refund	0.00
12132 - SCH-VALLEY	Int Paid	0.96	Int Adj	0.00	Asr Commission	0.32
PARK	Pen Paid	0.57	Pen Adj	0.00	Cor Commission	0.63
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	63.91
					Commission Total	0.95
					Total Distributed	64.86
2024	Tax Paid	1,766.02	Tax Adj	0.00	Correction Refund	0.00
12132 - SCH-VALLEY	Int Paid	0.00	Int Adj	0.00	Asr Commission	8.92
PARK	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	17.95
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
					Tax Total	1,766.02
					Commission Total	26.87
					Total Distributed	1,792.89
2021	Tax Paid	26.21	Tax Adj	0.00	Correction Refund	0.00
12134 - SCH-WEBSTER	Int Paid	4.79	Int Adj	0.00	Asr Commission	0.13
GROVES	Pen Paid	0.63	Pen Adj	0.00	Cor Commission	0.27
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	31.63
					Commission Total	0.40
					Total Distributed	32.03
2022	Tax Paid	93.25	Tax Adj	0.00	Correction Refund	0.00
12134 - SCH-WEBSTER		18.57	•	0.00	Asr Commission	0.47
GROVES	Pen Paid	1.65	•	0.00	Cor Commission	0.95
	Bad Check Paid		, Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			···· <b>,</b>		Tax Total	113.47
					Commission Total	1.42

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Tax Paid Int Paid Pen Paid Check Paid Fees Paid	123.54 1.90 1.14 0.00	Int Adj	0.00 0.00 0.00	Correction Refund Asr Commission	0.00 0.63
Pen Paid Check Paid	1.14	•		Asr Commission	0.63
Check Paid		Pen Adj	0 00		
	0.00		0.00	Cor Commission	1.25
Fees Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	0.00	All Fees Adj	0.00	All Fees Paid	0.00
				Tax Total	126.58
				Commission Total	1.88
				Total Distributed	128.46
Tax Paid	3,535.12	Tax Adj	0.00	Correction Refund	0.00
Int Paid	0.00	Int Adj	0.00	Asr Commission	17.95
Pen Paid	0.00	Pen Adj	0.00	Cor Commission	35.91
Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
				Tax Total	3,535.12
				Commission Total	53.86
				Total Distributed	3,588.98
Tax Paid	36.22	Tax Adj	0.00	Correction Refund	0.00
Int Paid	6.62	•	0.00	Asr Commission	0.18
Pen Paid		, Pen Adj	0.00	Cor Commission	0.37
Check Paid		Bad Check Adi	0.00	Taxing Body Adj	0.00
Fees Paid	0.00	-		All Fees Paid	0.00
				Tax Total	43.71
					0.55
				Total Distributed	44.26
Tax Paid	136.06	Tax Adi	0.00	Correction Refund	0.00
		-			0.69
		•			1.38
		•			0.00
Fees Paid	0.00	•		All Fees Paid	0.00
				Tax Total	165.54
					2.07
				Total Distributed	167.61
Tax Paid	159 61	Tax Adi	0.00	Correction Refund	0.00
		-			0.81
		•			1.62
		-			0.00
		•		• • •	0.00
	0.00	/ i 000 //uj	0.00		163.53
					2.43
					165.96
	Int Paid Pen Paid Check Paid Fees Paid Tax Paid Int Paid	Int Paid 0.00 Pen Paid 0.00 Check Paid 0.00 Fees Paid 0.00 Tax Paid 36.22 Int Paid 6.62 Pen Paid 0.87 Check Paid 0.00 Fees Paid 0.00 Tax Paid 136.06 Int Paid 27.09 Pen Paid 2.39 Check Paid 0.00 Fees Paid 0.00 Fees Paid 159.61 Int Paid 2.45 Pen Paid 1.47 Check Paid 0.00	Int Paid0.00Int AdjPen Paid0.00Pen AdjCheck Paid0.00Bad Check AdjFees Paid0.00All Fees AdjTax Paid36.22Tax AdjInt Paid6.62Int AdjPen Paid0.87Pen AdjCheck Paid0.00Bad Check AdjFees Paid0.00Bad Check AdjFees Paid0.00All Fees AdjTax Paid136.06Tax AdjInt Paid27.09Int AdjPen Paid2.39Pen AdjCheck Paid0.00Bad Check AdjCheck Paid0.00All Fees AdjTax Paid159.61Tax AdjInt Paid2.45Int AdjPen Paid1.47Pen AdjCheck Paid0.00Bad Check AdjCheck Paid0.00Bad Check Adj	Tax Paid       3,535.12       Tax Adj       0.00         Int Paid       0.00       Int Adj       0.00         Pen Paid       0.00       Pen Adj       0.00         Check Paid       0.00       Bad Check Adj       0.00         Fees Paid       0.00       All Fees Adj       0.00         Fees Paid       36.22       Tax Adj       0.00         Int Paid       6.62       Int Adj       0.00         Pen Paid       0.87       Pen Adj       0.00         Check Paid       0.00       Bad Check Adj       0.00         Check Paid       0.00       Bad Check Adj       0.00         Fees Paid       0.00       All Fees Adj       0.00         Fees Paid       0.00       All Fees Adj       0.00         Int Paid       27.09       Int Adj       0.00         Pen Paid       2.39       Pen Adj       0.00         Pen Paid       0.00       All Fees Adj       0.00         Check Paid       0.00       All Fees Adj       0.00         Fees Paid       0.00       All Fees Adj       0.00         Fees Paid       0.00       Bad Check Adj       0.00         Pen Paid       1.47	Total DistributedTax Paid3,535.12Tax Adj0.00 Correction RefundInt Paid0.00Int Adj0.00 Asr CommissionPen Paid0.00Pen Adj0.00 Cor CommissionCheck Paid0.00Bad Check Adj0.00 Taxing Body AdjFees Paid0.00All Fees Adj0.00 All Fees PaidTax Paid36.22Tax Adj0.00 Correction RefundInt Paid6.62Int Adj0.00 Correction RefundInt Paid0.87Pen Adj0.00 Cor CommissionPen Paid0.87Pen Adj0.00 Cor CommissionCheck Paid0.00All Fees Adj0.00 Cor CommissionCheck Paid0.00All Fees Adj0.00 Correction RefundInt Paid27.09Int Adj0.00 Correction RefundInt Paid27.09Int Adj0.00 Correction RefundInt Paid2.39Pen Adj0.00 Cor CommissionCheck Paid0.00Bad Check Adj0.00 Taxing Body AdjFees Paid0.00All Fees Adj0.00 Correction RefundInt Paid2.39Pen Adj0.00 Correction RefundCheck Paid0.00All Fees Adj0.00 All Fees PaidTax Paid136.61Tax Adj0.00 Correction RefundInt Paid2.45Int Adj0.00 Correction RefundTax Paid159.61Tax Adj0.00 Correction RefundInt Paid2.45Int Adj0.00 Cor CommissionPen Paid1.47Pen Adj0.00 Cor Commission<

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# Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

Tax Year District						
2024	Tax Paid	4,525.62	•	0.00	Correction Refund	0.00
12138 - SCH-LINDBERGH	Int Paid	0.00	Int Adj	0.00	Asr Commission	22.99
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	45.92
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	4,525.62
					Commission Total	68.91
					Total Distributed	4,594.53
2021	Tax Paid	110.51	Tax Adj	0.00	Correction Refund	0.00
12139 -	Int Paid	20.19	Int Adj	0.00	Asr Commission	0.56
SCH-HAZELWOOD	Pen Paid	2.65	Pen Adj	0.00	Cor Commission	1.12
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	133.35
					Commission Total	1.68
					Total Distributed	135.03
2022	Tax Paid	417.98	Tax Adj	0.00	Correction Refund	0.00
12139 -	Int Paid	83.24	Int Adj	0.00	Asr Commission	2.11
SCH-HAZELWOOD	Pen Paid	7.36	Pen Adj	0.00	Cor Commission	4.25
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			•		Tax Total	508.58
					Commission Total	6.36
					Total Distributed	514.94
2023	Tax Paid	518.72	Tax Adj	0.00	Correction Refund	0.00
12139 -	Int Paid	7.98	Int Adj	0.00	Asr Commission	2.64
SCH-HAZELWOOD	Pen Paid	4.77	Pen Adj	0.00	Cor Commission	5.26
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	531.47
					Commission Total	7.90
					Total Distributed	539.37
2024	Tax Paid	14,775.74	Tax Adj	0.00	Correction Refund	0.00
12139 -	Int Paid	0.00	•	0.00	Asr Commission	74.98
SCH-HAZELWOOD	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	150.02
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			-		Tax Total	14,775.74
					Commission Total	225.00
					Total Distributed	15,000.74

Tax Year District				
2021 Tax Pa	id 11.20	Tax Adj	0.00 Correction Refund	0.00
14MSD - METRO SEWER Int Pa	id 2.05	Int Adj	0.00 Asr Commission	0.06
DIST Pen Pa	id 0.27	Pen Adj	0.00 Cor Commission	0.11
Bad Check Pa	id 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Pa	id 0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	13.52
			Commission Total	0.17
			Total Distributed	13.69
2022 <b>Tax Pa</b>	id 42.13	Tax Adj	0.00 Correction Refund	0.00
14MSD - METRO SEWER Int Pa	id 8.39	Int Adj	0.00 Asr Commission	0.20
DIST Pen Pa	id 0.75	Pen Adj	0.00 Cor Commission	0.43
Bad Check Pa	id 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Pa	id 0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	51.27
			Commission Total	0.63
			Total Distributed	51.90
2023 <b>Tax Pa</b>	id 51.77	Tax Adj	0.00 Correction Refund	0.00
14MSD - METRO SEWER Int Pa	id 0.80	Int Adj	0.00 Asr Commission	0.26
DIST Pen Pa	id 0.48	Pen Adj	0.00 Cor Commission	0.53
Bad Check Pa	id 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Pa	id 0.00	All Fees Adj	0.00 All Fees Paid	0.00
		-	Tax Total	53.05
			<b>Commission Total</b>	0.79
			Total Distributed	53.84
2024 <b>Tax Pa</b>	id 1,477.48	Tax Adj	0.00 Correction Refund	0.00
14MSD - METRO SEWER Int Pa	id 0.00	Int Adj	0.00 Asr Commission	7.46
DIST Pen Pa	id 0.00	Pen Adj	0.00 Cor Commission	14.97
Bad Check Pa	id 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Pa	id 0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	1,477.48
			Commission Total	22.43
			Total Distributed	1,499.91
2021 <b>Tax Pa</b>	id 1.78	Tax Adj	0.00 Correction Refund	0.00
14MSDE - MSD Int Pa	id 0.33	-	0.00 Asr Commission	0.01
EXTENSION Pen Pa		•	0.00 Cor Commission	0.02
Bad Check Pa	id 0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Pa		•	0.00 All Fees Paid	0.00
			Tax Total	2.15
			Commission Total	0.03
			Total Distributed	2.18

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Tax Year District	T. D	o ==	<b>T</b> . <b>A</b> !!		0.00
2022	Tax Paid	6.77	Tax Adj	0.00 Correction Refund	0.00
14MSDE - MSD EXTENSION	Int Paid	1.34	Int Adj	0.00 Asr Commission	0.02
	Pen Paid	0.12	•	0.00 Cor Commission	0.07
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	8.23
				Commission Total	0.09
				Total Distributed	8.32
2023	Tax Paid	8.02	Tax Adj	0.00 Correction Refund	0.00
14MSDE - MSD	Int Paid	0.12	Int Adj	0.00 Asr Commission	0.04
EXTENSION	Pen Paid	0.08	Pen Adj	0.00 Cor Commission	0.08
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	8.22
				Commission Total	0.12
				Total Distributed	8.34
2024	Tax Paid	225.90	Tax Adj	0.00 Correction Refund	0.00
14MSDE - MSD	Int Paid	0.00	, Int Adj	0.00 Asr Commission	1.16
EXTENSION	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	2.28
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			/ / 000 / Kaj	Tax Total	225.90
				Commission Total	3.44
				Total Distributed	229.34
2021	Tax Paid	0.58	Tax Adj	0.00 Correction Refund	0.00
16SD 1 - SEWR-MALINE	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
CR	Pen Paid	0.01	Pen Adj	0.00 <b>Cor Commission</b>	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
	Anneeshala	0.00		Tax Total	0.70
				Commission Total	0.70
				Total Distributed	0.71
2022	Tax Paid	2.30	Tax Adj	0.00 Correction Refund	0.00
16SD 1 - SEWR-MALINE		0.45	Int Adj	0.00 <b>Asr Commission</b>	0.00
CR	Pen Paid	0.45	•	0.00 Cor Commission	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
		0.00	-	• • •	
	All Fees Paid	0.00	All Fees Adj		0.00
				Tax Total	2.80
				Commission Total	0.01
				Total Distributed	2.81

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			•			
Tax Year District						
2023	Tax Paid	2.82	Tax Adj	0.00	Correction Refund	0.00
16SD 1 - SEWR-MALINE	Int Paid	0.04	Int Adj	0.00	Asr Commission	0.01
CR	Pen Paid	0.03	Pen Adj	0.00	Cor Commission	0.03
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	2.89
					Commission Total	0.04
					Total Distributed	2.93
2024	Tax Paid	83.53	Tax Adj	0.00	Correction Refund	0.00
16SD 1 - SEWR-MALINE	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.39
CR	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.79
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	83.53
					Commission Total	1.18
					Total Distributed	84.71
2022	Tax Paid	5.16	Tax Adj	0.00	Correction Refund	0.00
16SD 7 -	Int Paid	1.03	Int Adj	0.00	Asr Commission	0.01
SEWR-GRAVOIS CR.	Pen Paid	0.09	Pen Adj	0.00	Cor Commission	0.04
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			•		Tax Total	6.28
					<b>Commission Total</b>	0.05
					Total Distributed	6.33
2023	Tax Paid	6.34	Tax Adj	0.00	Correction Refund	0.00
16SD 7 -	Int Paid	0.10	Int Adj	0.00	Asr Commission	0.03
SEWR-GRAVOIS CR.	Pen Paid	0.06	Pen Adj	0.00	Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	6.50
					Commission Total	0.10
					Total Distributed	6.60
2024	Tax Paid	178.47	Tax Adj	0.00	Correction Refund	0.00
16SD 7 -	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.89
SEWR-GRAVOIS CR.	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	1.80
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	178.47
					<b>Commission Total</b>	2.69
					Total Distributed	181.16

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		•		0.00
		•		0.01
		•		0.01
Bad Check Paid		Bad Check Adj	• • • •	0.00
All Fees Paid	0.00	All Fees Adj		0.00
				1.69
				0.02
			Total Distributed	1.71
Tax Paid	5.35	Tax Adj	0.00 Correction Refund	0.00
Int Paid	1.07	Int Adj	0.00 Asr Commission	0.01
Pen Paid	0.09	Pen Adj	0.00 Cor Commission	0.05
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	6.51
			Commission Total	0.06
			Total Distributed	6.57
Tax Paid	6.96	Tax Adj	0.00 Correction Refund	0.00
Int Paid	0.11	Int Adj	0.00 Asr Commission	0.04
Pen Paid	0.06	•	0.00 Cor Commission	0.07
Bad Check Paid	0.00	-	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
				7.13
			Commission Total	0.11
			Total Distributed	7.24
Tax Paid	196.49	Tax Adj	0.00 Correction Refund	0.00
Int Paid	0.00	•	0.00 Asr Commission	0.94
Pen Paid	0.00	, Pen Adj	0.00 Cor Commission	2.00
Bad Check Paid	0.00	Bad Check Adi	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	•	• • •	0.00
				196.49
			Commission Total	2.94
			Total Distributed	199.43
Tax Paid	3 67	Tax Adi	0.00 Correction Refund	0.00
		•		0.02
		•		0.04
		-		0.00
		-	• • • •	0.00
/	0.00	/ i 000 //uj		4.43
				4.43
				0.00
	Tax Paid Int Paid Pen Paid Bad Check Paid All Fees Paid Tax Paid Bad Check Paid Bad Check Paid All Fees Paid	Int Paid0.26Pen Paid0.03Bad Check Paid0.00All Fees Paid0.00All Fees Paid5.35Int Paid1.07Pen Paid0.09Bad Check Paid0.00All Fees Paid0.00All Fees Paid0.00Bad Check Paid0.00All Fees Paid0.00All Fees Paid0.00Bad Check Paid0.00Bad Check Paid0.00All Fees Paid0.00Bad Check Paid0.00All Fees Paid0.00Bad Check Paid0.00	Int Paid Pen Paid0.26Int Adj 0.03Bad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjAll Fees Paid5.35Tax AdjInt Paid Int Paid1.07Int AdjPen Paid0.09Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid6.96Tax AdjInt Paid0.11Int AdjPen Paid0.06Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid196.49Tax AdjInt Paid0.00Int AdjPen Paid0.00All Fees AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjBad Check Paid0.09Pen AdjBad Check Paid0.00Bad Check AdjBad Check Paid<	Int Paid0.26Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid5.35Tax Adj0.00Correction RefundInt Paid1.07Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Correction RefundInt Paid1.07Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Tax TotalBad Check Paid0.00All Fees Paid0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00Correction RefundInt Paid0.11Int Adj0.00Asr CommissionPen Paid0.06Pen Adj0.00Cor CommissionBad Check Paid0.00Bad Check Adj0.00Tax TotalCommissionPen Paid0.00All Fees PaidTax TotalTax Paid6.96Tax Adj0.00Cor CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Cor CommissionBad Check Paid0.00All Fees Adj0.00Cor CommissionBad Check Paid0.00Bad Check Adj0.00Cor CommissionBad Check Paid0.00Bad Check Adj0.00 <td< td=""></td<>

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Tax Year District					
2022	Tax Paid	14.04	Tax Adj	0.00 Correction Refund	0.00
16SD25 - SEWR-COLD	Int Paid	2.79	Int Adj	0.00 Asr Commission	0.07
WATER	Pen Paid	0.24	Pen Adj	0.00 Cor Commission	0.14
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	17.07
				Commission Total	0.21
				Total Distributed	17.28
2023	Tax Paid	17.10	Tax Adj	0.00 Correction Refund	0.00
16SD25 - SEWR-COLD	Int Paid	0.26	Int Adj	0.00 Asr Commission	0.08
WATER	Pen Paid	0.16	Pen Adj	0.00 Cor Commission	0.18
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	17.52
				Commission Total	0.26
				Total Distributed	17.78
2024	Tax Paid	483.83	Tax Adj	0.00 Correction Refund	0.00
16SD25 - SEWR-COLD	Int Paid	0.00	•	0.00 Asr Commission	2.40
WATER	Pen Paid	0.00	•	0.00 Cor Commission	4.91
	Bad Check Paid		, Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			,	Tax Total	483.83
				Commission Total	7.31
				Total Distributed	491.14
2021	Tax Paid	0.21	Tax Adj	0.00 Correction Refund	0.00
16SD28 - SEWR-SUGAR		0.04	•	0.00 Asr Commission	0.00
CREEK	Pen Paid	0.00	•	0.00 <b>Cor Commission</b>	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			-	Tax Total	0.25
				Commission Total	0.00
				Total Distributed	0.25
2022	Tax Paid	0.66	Tax Adj	0.00 Correction Refund	0.00
16SD28 - SEWR-SUGAR		0.13	•	0.00 Asr Commission	0.00
CREEK	Pen Paid	0.00	•	0.00 <b>Cor Commission</b>	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
	,		, , 000 / kaj	Tax Total	0.79
				Commission Total	0.79
				Total Distributed	0.79
					0.79

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			•			
Tax Year District						
2023	Tax Paid	0.81	Tax Adj	0.00	Correction Refund	0.00
16SD28 - SEWR-SUGAR	Int Paid	0.01	Int Adj	0.00	Asr Commission	0.00
CREEK	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.82
					Commission Total	0.01
					Total Distributed	0.83
2024	Tax Paid	22.95	Tax Adj	0.00	Correction Refund	0.00
16SD28 - SEWR-SUGAR	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.07
CREEK	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.18
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	22.95
					Commission Total	0.25
					Total Distributed	23.20
2021	Tax Paid	2.20	Tax Adj	0.00	Correction Refund	0.00
16SD29 - SEWR-DEER	Int Paid	0.40	Int Adj	0.00	Asr Commission	0.01
CREEK	Pen Paid	0.05	Pen Adj	0.00	Cor Commission	0.02
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	2.65
					Commission Total	0.03
					Total Distributed	2.68
2022	Tax Paid	8.21	Tax Adj	0.00	Correction Refund	0.00
16SD29 - SEWR-DEER	Int Paid	1.62	Int Adj	0.00	Asr Commission	0.03
CREEK	Pen Paid	0.13	Pen Adj	0.00	Cor Commission	0.08
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	9.96
					Commission Total	0.11
					Total Distributed	10.07
2023	Tax Paid	10.05	Tax Adj	0.00	Correction Refund	0.00
16SD29 - SEWR-DEER	Int Paid	0.15	Int Adj	0.00	Asr Commission	0.05
CREEK	Pen Paid	0.09	Pen Adj	0.00	Cor Commission	0.10
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	10.29
					Commission Total	0.15

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Tax Year District	Tou Doid	004.45	Tour Adl		0.00
2024 16SD29 - SEWR-DEER	Tax Paid	291.45	Tax Adj	0.00 Correction Refund	0.00
CREEK	Int Paid	0.00	Int Adj	0.00 Asr Commission	1.48
OREER	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	2.93
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	291.45
				Commission Total	4.41
				Total Distributed	295.86
2021	Tax Paid	0.14	Tax Adj	0.00 Correction Refund	0.00
16SD36 -	Int Paid	0.03	Int Adj	0.00 Asr Commission	0.00
SEWR-SEMINARY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.17
				Commission Total	0.00
				Total Distributed	0.17
2022	Tax Paid	0.56	Tax Adj	0.00 Correction Refund	0.00
16SD36 -	Int Paid	0.11	Int Adj	0.00 Asr Commission	0.00
SEWR-SEMINARY	Pen Paid	0.00	•	0.00 <b>Cor Commission</b>	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			/ / 000 / kaj	Tax Total	0.67
				Commission Total	0.00
				Total Distributed	0.67
2023	Tax Paid	0.70	Tax Adj	0.00 Correction Refund	0.00
16SD36 -	Int Paid	0.70	Int Adj	0.00 <b>Asr Commission</b>	0.00
SEWR-SEMINARY	Pen Paid	0.00	•	0.00 Cor Commission	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
	All rees raiu	0.00	All Fees Auj	0.00	
				Tax Total Commission Total	0.71 0.00
				Total Distributed	0.00
2024	Tou Dold	40.44	Te A-!!		
2024 16SD36 -	Tax Paid	19.41	Tax Adj	0.00 Correction Refund	0.00
SEWR-SEMINARY	Int Paid	0.00	•	0.00 Asr Commission	0.07
	Pen Paid	0.00	-	0.00 Cor Commission	0.14
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	19.41
				Commission Total	0.21
				Total Distributed	19.62

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Tax Year District					
2021	Tax Paid	1.69	Tax Adj	0.00 Correction Refund	0.00
17F 1 - FIRE-AFFTON	Int Paid	0.31	Int Adj	0.00 Asr Commission	0.01
	Pen Paid	0.04	Pen Adj	0.00 Cor Commission	0.02
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	2.04
				Commission Total	0.03
				Total Distributed	2.07
2022	Tax Paid	6.68	Tax Adj	0.00 Correction Refund	0.00
17F 1 - FIRE-AFFTON	Int Paid	1.32	Int Adj	0.00 Asr Commission	0.02
	Pen Paid	0.12	Pen Adj	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	8.12
				Commission Total	0.09
				Total Distributed	8.21
2023	Tax Paid	8.32	Tax Adj	0.00 Correction Refund	0.00
17F 1 - FIRE-AFFTON	Int Paid	0.13	Int Adj	0.00 Asr Commission	0.05
	Pen Paid	0.08	Pen Adj	0.00 Cor Commission	0.08
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	8.53
				Commission Total	0.13
				Total Distributed	8.66
2024	Tax Paid	235.08	Tax Adj	0.00 Correction Refund	0.00
17F 1 - FIRE-AFFTON	Int Paid	0.00	Int Adj	0.00 Asr Commission	1.21
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	2.35
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	235.08
				Commission Total	3.56
				Total Distributed	238.64
2021	Tax Paid	0.00	Tax Adj	0.00 Correction Refund	0.00
17F 2 - FIRE-KINLOCH	Int Paid	0.00	•	0.00 Asr Commission	0.00
	Pen Paid	0.00	•	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
				Tax Total	0.00
				Commission Total	0.00
				Total Distributed	0.00

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			•		
Tax Year District					
2022	Tax Paid	0.00	Tax Adj	0.00 Correction Refund	0.00
17F 2 - FIRE-KINLOCH	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.00
				Commission Total	0.00
				Total Distributed	0.00
2023	Tax Paid	0.01	Tax Adj	0.00 Correction Refund	0.00
17F 2 - FIRE-KINLOCH	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.01
				Commission Total	0.00
				Total Distributed	0.01
2024	Tax Paid	0.27	Tax Adj	0.00 Correction Refund	0.00
17F 2 - FIRE-KINLOCH	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.27
				Commission Total	0.00
				Total Distributed	0.27
2021	Tax Paid	3.05	Tax Adj	0.00 Correction Refund	0.00
17F 3 - FIRE-LEMAY	Int Paid	0.56	Int Adj	0.00 Asr Commission	0.02
	Pen Paid	0.07	Pen Adj	0.00 Cor Commission	0.03
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	3.68
				Commission Total	0.05
				Total Distributed	3.73
2022	Tax Paid	11.52	Tax Adj	0.00 Correction Refund	0.00
17F 3 - FIRE-LEMAY	Int Paid	2.30	Int Adj	0.00 Asr Commission	0.07
	Pen Paid	0.21	Pen Adj	0.00 Cor Commission	0.12
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	14.03
				<b>Commission Total</b>	0.19
				Total Distributed	14.22

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Tax Year District						
2023	Tax Paid	13.74	Tax Adj	0.00	Correction Refund	0.00
17F 3 - FIRE-LEMAY	Int Paid	0.21	Int Adj	0.00	Asr Commission	0.07
	Pen Paid	0.13	Pen Adj	0.00	Cor Commission	0.13
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	14.08
					Commission Total	0.20
					Total Distributed	14.28
2024	Tax Paid	390.38	Tax Adj	0.00	Correction Refund	0.00
17F 3 - FIRE-LEMAY	Int Paid	0.00	Int Adj	0.00	Asr Commission	1.98
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	3.98
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	390.38
					Commission Total	5.96
					Total Distributed	396.34
2021	Tax Paid	0.26	Tax Adj	0.00	Correction Refund	0.00
17F 4 - FIRE-METRO	Int Paid	0.05	Int Adj	0.00	Asr Commission	0.00
NORTH	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.32
					Commission Total	0.00
					Total Distributed	0.32
2022	Tax Paid	1.07	Tax Adj	0.00	Correction Refund	0.00
17F 4 - FIRE-METRO	Int Paid	0.21	Int Adj	0.00	Asr Commission	0.00
NORTH	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	1.28
					Commission Total	0.00
					Total Distributed	1.28
2023	Tax Paid	1.36	Tax Adj	0.00	Correction Refund	0.00
17F 4 - FIRE-METRO	Int Paid	0.02	•	0.00	Asr Commission	0.00
NORTH	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			-		Tax Total	1.39
					Commission Total	0.01
					Total Distributed	1.40

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Tax Year District					
2024	Tax Paid	38.81	Tax Adj	0.00 Correction Refund	0.00
17F 4 - FIRE-METRO	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.14
NORTH	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.37
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	38.81
				Commission Total	0.51
				Total Distributed	39.32
2021	Tax Paid	0.91	Tax Adj	0.00 Correction Refund	0.00
17F 5 - FIRE-NORTH	Int Paid	0.17	Int Adj	0.00 Asr Commission	0.00
COUNTY FIRE &	Pen Paid	0.02	Pen Adj	0.00 Cor Commission	0.01
RESCUE FPD	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.10
				Commission Total	0.01
				Total Distributed	1.11
2022	Tax Paid	3.51	Tax Adj	0.00 Correction Refund	0.00
17F 5 - FIRE-NORTH	Int Paid	0.68	Int Adj	0.00 Asr Commission	0.00
COUNTY FIRE &	Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.02
RESCUE FPD	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	4.25
				Commission Total	0.02
				Total Distributed	4.27
2023	Tax Paid	4.44	Tax Adj	0.00 Correction Refund	0.00
17F 5 - FIRE-NORTH	Int Paid	0.07	Int Adj	0.00 Asr Commission	0.02
COUNTY FIRE &	Pen Paid	0.05	Pen Adj	0.00 Cor Commission	0.05
RESCUE FPD	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	4.56
				Commission Total	0.07
				Total Distributed	4.63
2024	Tax Paid	130.99	Tax Adj	0.00 Correction Refund	0.00
17F 5 - FIRE-NORTH	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.64
COUNTY FIRE &	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	1.35
RESCUE FPD	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	130.99
				Commission Total	1.99
				Total Distributed	132.98

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Tax Year District					
2021	Tax Paid	0.42	Tax Adj	0.00 Correction Refund	0.00
17F 6 -	Int Paid	0.07	Int Adj	0.00 Asr Commission	0.00
FIRE-NORTHEAST AMBULANCE & FIRE	Pen Paid	0.01	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.50
				Commission Total	0.00
				Total Distributed	0.50
2022	Tax Paid	1.54	Tax Adj	0.00 Correction Refund	0.00
17F 6 -	Int Paid	0.30	Int Adj	0.00 Asr Commission	0.00
FIRE-NORTHEAST AMBULANCE & FIRE	Pen Paid	0.02	Pen Adj	0.00 Cor Commission	0.00
AIVIDULAINGE & FIRE	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.86
				Commission Total	0.00
				Total Distributed	1.86
2023	Tax Paid	1.84	Tax Adj	0.00 Correction Refund	0.00
17F 6-	Int Paid	0.03	Int Adj	0.00 Asr Commission	0.01
FIRE-NORTHEAST	Pen Paid	0.02	Pen Adj	0.00 Cor Commission	0.01
AMBULANCE & FIRE	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.89
				Commission Total	0.02
				Total Distributed	1.91
2024	Tax Paid	52.16	Tax Adj	0.00 Correction Refund	0.00
17F_6 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.21
FIRE-NORTHEAST AMBULANCE & FIRE	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.50
AIVIDULAINGE & FIRE	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	52.16
				Commission Total	0.71
				Total Distributed	52.87
2021	Tax Paid	2.29	Tax Adj	0.00 Correction Refund	0.00
17F 9 -	Int Paid	0.42	Int Adj	0.00 Asr Commission	0.01
FIRE-FLORISSANT V	Pen Paid	0.05	Pen Adj	0.00 Cor Commission	0.02
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	2.76
				Commission Total	0.03
				Total Distributed	2.79

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Tax Year District					
2022	Tax Paid	8.66	Tax Adj	0.00 Correction Refund	0.00
17F 9 -	Int Paid	1.71	Int Adj	0.00 Asr Commission	0.03
FIRE-FLORISSANT V	Pen Paid	0.15	Pen Adj	0.00 Cor Commission	0.08
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	10.52
				Commission Total	0.11
				Total Distributed	10.63
2023	Tax Paid	10.47	Tax Adj	0.00 Correction Refund	0.00
17F 9-	Int Paid	0.16	Int Adj	0.00 Asr Commission	0.05
FIRE-FLORISSANT V	Pen Paid	0.10	Pen Adj	0.00 Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	10.73
				Commission Total	0.16
				Total Distributed	10.89
2024	Tax Paid	299.56	Tax Adj	0.00 Correction Refund	0.00
17F 9-	Int Paid	0.00	Int Adj	0.00 Asr Commission	1.51
FIRE-FLORISSANT V	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	2.99
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	299.56
				Commission Total	4.50
				Total Distributed	304.06
2021	Tax Paid	5.09	Tax Adj	0.00 Correction Refund	0.00
17F 10 -	Int Paid	0.93	Int Adj	0.00 Asr Commission	0.03
FIRE-ROBERTSON	Pen Paid	0.12	Pen Adj	0.00 Cor Commission	0.05
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	6.14
				Commission Total	0.08
				Total Distributed	6.22
2022	Tax Paid	19.45	Tax Adj	0.00 Correction Refund	0.00
17F 10 -	Int Paid	3.88	•	0.00 Asr Commission	0.11
FIRE-ROBERTSON	Pen Paid	0.35	Pen Adj	0.00 Cor Commission	0.19
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			-	Tax Total	23.68
				Commission Total	0.30

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Tax Year District					
2023	Tax Paid	25.31	Tax Adj	0.00 Correction Refund	0.00
17F 10 -	Int Paid	0.39	Int Adj	0.00 Asr Commission	0.13
FIRE-ROBERTSON	Pen Paid	0.24	Pen Adj	0.00 Cor Commission	0.26
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	25.94
				Commission Total	0.39
				Total Distributed	26.33
2024	Tax Paid	728.55	Tax Adj	0.00 Correction Refund	0.00
17F 10 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	3.70
FIRE-ROBERTSON	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	7.36
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	728.55
				Commission Total	11.06
				Total Distributed	739.61
2021	Tax Paid	6.41	Tax Adj	0.00 Correction Refund	0.00
17F 11 - FIRE-MID	Int Paid	1.17	Int Adj	0.00 Asr Commission	0.03
COUNTY	Pen Paid	0.15	Pen Adj	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	7.73
				Commission Total	0.10
				Total Distributed	7.83
2022	Tax Paid	23.90	Tax Adj	0.00 Correction Refund	0.00
17F 11 - FIRE-MID	Int Paid	4.76	Int Adj	0.00 Asr Commission	0.12
COUNTY	Pen Paid	0.42	Pen Adj	0.00 Cor Commission	0.23
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	29.08
				Commission Total	0.35
				Total Distributed	29.43
2023	Tax Paid	31.61	Tax Adj	0.00 Correction Refund	0.00
17F 11 - FIRE-MID	Int Paid	0.49	Int Adj	0.00 Asr Commission	0.16
COUNTY	Pen Paid	0.29	Pen Adj	0.00 Cor Commission	0.32
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			-	Tax Total	32.39
				Commission Total	0.48
				Total Distributed	32.87

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### **Distribution District Surtax Yearly Summary** St. Louis County MAY 2025 **Multiple Districts**

			•		
Tax Year District					
2024	Tax Paid	901.99	Tax Adj	0.00 Correction Refund	0.00
17F 11 - FIRE-MID	Int Paid	0.00	Int Adj	0.00 Asr Commission	4.58
COUNTY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	9.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	901.99
				Commission Total	13.69
				Total Distributed	915.68
2021	Tax Paid	12.94	Tax Adj	0.00 Correction Refund	0.00
17F 12 -	Int Paid	2.36	Int Adj	0.00 Asr Commission	0.07
FIRE-PATTONVILLE	Pen Paid	0.31	Pen Adj	0.00 Cor Commission	0.13
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	15.61
				Commission Total	0.20
				Total Distributed	15.81
2022	Tax Paid	48.92	Tax Adj	0.00 Correction Refund	0.00
17F 12 -	Int Paid	9.75	Int Adj	0.00 Asr Commission	0.24
FIRE-PATTONVILLE	Pen Paid	0.85	Pen Adj	0.00 Cor Commission	0.51
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	59.52
				Commission Total	0.75
				Total Distributed	60.27
2023	Tax Paid	66.40	Tax Adj	0.00 Correction Refund	0.00
17F 12 -	Int Paid	1.02	Int Adj	0.00 Asr Commission	0.33
FIRE-PATTONVILLE	Pen Paid	0.60	Pen Adj	0.00 Cor Commission	0.67
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	68.02
				Commission Total	1.00
				Total Distributed	69.02
2024	Tax Paid	1,811.86	Tax Adj	0.00 Correction Refund	0.00
17F 12 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	9.15
FIRE-PATTONVILLE	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	18.41
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
			-	Tax Total	1,811.86
				Commission Total	27.56
				Total Distributed	1,839.42

Tax Paid	8.98	Tax Adj	0.00	Correction Refund	0.00
Int Paid	1.64	Int Adj	0.00	Asr Commission	0.05
Pen Paid	0.22	Pen Adj	0.00	Cor Commission	0.09
Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
				Tax Total	10.84
				Commission Total	0.14
				Total Distributed	10.98
Tax Paid	33.40	Tax Adj	0.00 (	Correction Refund	0.00
Int Paid	6.66	Int Adj	0.00	Asr Commission	0.18
Pen Paid	0.59	Pen Adj	0.00	Cor Commission	0.34
Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
				Tax Total	40.65
			(	Commission Total	0.52
				Total Distributed	41.17
Tax Paid	43.30	Tax Adj	0.00 (	Correction Refund	0.00
Int Paid	0.67	Int Adj	0.00	Asr Commission	0.21
Pen Paid	0.40	Pen Adj	0.00	Cor Commission	0.45
Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
All Fees Paid		-	0.00	All Fees Paid	0.00
		•		Tax Total	44.37
			(	Commission Total	0.66
				Total Distributed	45.03
Tax Paid	1,230.77	Tax Adj	0.00 (	Correction Refund	0.00
Int Paid	0.00	Int Adj	0.00	Asr Commission	6.29
Pen Paid	0.00	Pen Adj	0.00	Cor Commission	12.52
Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
All Fees Paid		All Fees Adj	0.00	All Fees Paid	0.00
		-		Tax Total	1,230.77
			(		<sup>´</sup> 18.81
				Total Distributed	1,249.58
Tax Paid	4.26	Tax Adi	0.00 (	Correction Refund	0.00
Int Paid		•		Asr Commission	0.02
Pen Paid		•	0.00	Cor Commission	0.04
Bad Check Paid		-	0.00	Taxing Body Adj	0.00
		•		All Fees Paid	0.00
			0.00		5.14
				Commission Total	0.06
	Int Paid Pen Paid Bad Check Paid All Fees Paid Tax Paid Int Paid Pen Paid Bad Check Paid All Fees Paid Tax Paid Int Paid Pen Paid Bad Check Paid All Fees Paid Bad Check Paid All Fees Paid	Int Paid1.64Pen Paid0.22Bad Check Paid0.00All Fees Paid0.00All Fees Paid33.40Int Paid6.66Pen Paid0.59Bad Check Paid0.00All Fees Paid0.00All Fees Paid0.00Bad Check Paid0.00All Fees Paid0.00All Fees Paid0.00Bad Check Paid0.00Bad Check Paid0.00All Fees Paid0.00Bad Check Paid0.00All Fees Paid0.00Bad Check Paid0.10Bad Check Paid0.00	Int Paid1.64Int Adj Q22Pen Paid0.22Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid33.40Tax AdjInt Paid6.66Int AdjPen Paid0.59Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjInt Paid0.67Int AdjPen Paid0.40Pen AdjBad Check Paid0.00Bad Check AdjInt Paid0.67Int AdjPen Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid1,230.77Tax AdjInt Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjBad Check Paid0.00All Fees AdjAll Fees Paid0.00All Fees AdjBad Check Paid0.00All Fees AdjInt Paid0.78Int AdjPen Paid0.10Pen AdjBad Check Paid0.00Bad Check AdjOntoPen Adj0.10Pen Paid0.10Pen AdjBad Check Paid0.00Bad Check AdjOntoPen Adj0.10Pen Adj0.10Pen AdjBad Check Paid0.00Bad Check Paid0.00 <t< td=""><td>Int Paid         1.64         Int Adj         0.00           Pen Paid         0.22         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         All Fees Adj         0.00           Tax Paid         33.40         Tax Adj         0.00           Int Paid         6.66         Int Adj         0.00           Pen Paid         0.59         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         Bad Check Adj         0.00           Pen Paid         0.40         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         All Fees Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         Bad Check Adj         0.</td><td>Int Paid1.64Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees PaidTax TotalTax Paid33.40Tax Adj0.00 Correction RefundInt Paid6.66Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees PaidTax TotalTax TotalTax Paid43.30Tax Adj0.00 Correction RefundInt PaidInt Paid0.67Int Adj0.00All Fees PaidBad Check Paid0.00All Fees Paid0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid1,230.77Tax Adj0.00 Correction RefundInt Paid0.00Int Adj0.00All Fees PaidAll Fees Paid0.00All Fees Paid0.00All Fees PaidTax Paid1,230.77Tax Adj0.00 Correction RefundInt Paid0.00All Fees Paid0.00All Fees Paid&lt;</td></t<>	Int Paid         1.64         Int Adj         0.00           Pen Paid         0.22         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         All Fees Adj         0.00           Tax Paid         33.40         Tax Adj         0.00           Int Paid         6.66         Int Adj         0.00           Pen Paid         0.59         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         Bad Check Adj         0.00           Pen Paid         0.40         Pen Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         All Fees Adj         0.00           Bad Check Paid         0.00         Bad Check Adj         0.00           All Fees Paid         0.00         Bad Check Adj         0.	Int Paid1.64Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees PaidTax TotalTax Paid33.40Tax Adj0.00 Correction RefundInt Paid6.66Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees PaidTax TotalTax TotalTax Paid43.30Tax Adj0.00 Correction RefundInt PaidInt Paid0.67Int Adj0.00All Fees PaidBad Check Paid0.00All Fees Paid0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid1,230.77Tax Adj0.00 Correction RefundInt Paid0.00Int Adj0.00All Fees PaidAll Fees Paid0.00All Fees Paid0.00All Fees PaidTax Paid1,230.77Tax Adj0.00 Correction RefundInt Paid0.00All Fees Paid0.00All Fees Paid<

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2022	Tax Paid	16.02	Tax Adj	0.00 Correction Refur	nd 0.00
17F 14 -	Int Paid	3.19	Int Adj	0.00 Asr Commissio	
FIRE-COMMUNITY	Pen Paid	0.30	•	0.00 Cor Commissio	
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body A	
	All Fees Paid	0.00	•	0.00 All Fees Pa	•
			•	Tax Tot	al 19.51
				Commission Tot	
				Total Distribute	ed 19.75
2023	Tax Paid	21.27	Tax Adj	0.00 Correction Refur	nd 0.00
17F 14 -	Int Paid	0.33	•	0.00 Asr Commissio	on 0.12
FIRE-COMMUNITY	Pen Paid	0.19	Pen Adj	0.00 Cor Commissio	on 0.21
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body A	. <b>dj</b> 0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Pa	id 0.00
			-	Tax Tot	al 21.79
				Commission Tot	al 0.33
				Total Distribute	ed 22.12
2024	Tax Paid	592.01	Tax Adj	0.00 Correction Refur	nd 0.00
17F 14 -	Int Paid	0.00	Int Adj	0.00 Asr Commissio	on 2.97
FIRE-COMMUNITY	Pen Paid	0.00	Pen Adj	0.00 Cor Commissio	on 6.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body A	. <b>dj</b> 0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Pa	id 0.00
				Tax Tot	al 592.01
				Commission Tot	al 8.97
				Total Distribute	ed 600.98
2021	Tax Paid	0.29	Tax Adj	0.00 Correction Refur	nd 0.00
17F 15 - FIRE-SPANISH	Int Paid	0.05	Int Adj	0.00 Asr Commissio	on 0.00
LAKE	Pen Paid	0.01	Pen Adj	0.00 Cor Commissio	on 0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body A	. <b>dj</b> 0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Pa	id 0.00
				Tax Tot	al 0.35
				Commission Tot	al 0.00
				Total Distribute	ed 0.35
2022	Tax Paid	1.18	Tax Adj	0.00 Correction Refur	nd 0.00
17F 15 - FIRE-SPANISH	Int Paid	0.22	Int Adj	0.00 Asr Commissio	on 0.00
LAKE	Pen Paid	0.00	Pen Adj	0.00 Cor Commissio	on 0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body A	. <b>dj</b> 0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Pa	id 0.00
			-	Tax Tot	al 1.40
				Commission Tot	
				Total Distribute	ed 1.40

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Tax Year District					
2023	Tax Paid	1.37	Tax Adj	0.00 Correction Refund	0.00
17F 15 - FIRE-SPANISH	Int Paid	0.02	Int Adj	0.00 Asr Commission	0.00
LAKE	Pen Paid	0.01	Pen Adj	0.00 Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.40
				Commission Total	0.01
				Total Distributed	1.41
2024	Tax Paid	38.04	Tax Adj	0.00 Correction Refund	0.00
17F 15 - FIRE-SPANISH	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.14
LAKE	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.37
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	38.04
				Commission Total	0.51
				Total Distributed	38.55
2021	Tax Paid	1.53	Tax Adj	0.00 Correction Refund	0.00
17F 16 - FIRE-BLACK	Int Paid	0.28	Int Adj	0.00 Asr Commission	0.01
JACK	Pen Paid	0.04	Pen Adj	0.00 Cor Commission	0.02
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.85
				Commission Total	0.03
				Total Distributed	1.88
2022	Tax Paid	5.78	Tax Adj	0.00 Correction Refund	0.00
17F 16 - FIRE-BLACK	Int Paid	1.14	Int Adj	0.00 Asr Commission	0.01
JACK	Pen Paid	0.09	Pen Adj	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	7.01
				Commission Total	0.08
				Total Distributed	7.09
2023	Tax Paid	6.74	Tax Adj	0.00 Correction Refund	0.00
17F 16 - FIRE-BLACK	Int Paid	0.10	•	0.00 Asr Commission	0.04
JACK	Pen Paid	0.06	-	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	6.90
				Commission Total	0.11
				Total Distributed	7.01

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Tax Year District					
2024	Tax Paid	189.79	Tax Adj	0.00 Correction Refund	0.00
17F 16 - FIRE-BLACK	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.93
JACK	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	1.94
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	189.79
				Commission Total	2.87
				Total Distributed	192.66
2021	Tax Paid	10.44	Tax Adj	0.00 Correction Refund	0.00
17F 17 -	Int Paid	1.91	Int Adj	0.00 Asr Commission	0.05
FIRE-MEHLVILLE	Pen Paid	0.25	Pen Adj	0.00 Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	12.60
				Commission Total	0.16
				Total Distributed	12.76
2022	Tax Paid	40.42	Tax Adj	0.00 Correction Refund	0.00
17F 17 -	Int Paid	8.05	Int Adj	0.00 Asr Commission	0.19
FIRE-MEHLVILLE	Pen Paid	0.71	Pen Adj	0.00 Cor Commission	0.42
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	49.18
				Commission Total	0.61
				Total Distributed	49.79
2023	Tax Paid	46.85	Tax Adj	0.00 Correction Refund	0.00
17F 17 -	Int Paid	0.72	Int Adj	0.00 Asr Commission	0.24
FIRE-MEHLVILLE	Pen Paid	0.43	Pen Adj	0.00 Cor Commission	0.48
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	48.00
				Commission Total	0.72
				Total Distributed	48.72
2024	Tax Paid	1,302.52	Tax Adj	0.00 Correction Refund	0.00
17F 17 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	6.61
FIRE-MEHLVILLE	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	13.21
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	1,302.52
				Commission Total	19.82
				Total Distributed	1,322.34

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Tax Year District					
2021	Tax Paid	4.03	Tax Adj	0.00 Correction Refund	0.00
17F 18 - FIRE-WEST	Int Paid	0.74	Int Adj	0.00 Asr Commission	0.02
OVERLAND	Pen Paid	0.10	Pen Adj	0.00 Cor Commission	0.04
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	4.87
				Commission Total	0.06
				Total Distributed	4.93
2022	Tax Paid	15.17	Tax Adj	0.00 Correction Refund	0.00
17F 18 - FIRE-WEST	Int Paid	3.03	Int Adj	0.00 Asr Commission	0.08
OVERLAND	Pen Paid	0.28	Pen Adj	0.00 Cor Commission	0.14
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	18.48
				Commission Total	0.22
				Total Distributed	18.70
2023	Tax Paid	19.10	Tax Adj	0.00 Correction Refund	0.00
17F 18 - FIRE-WEST	Int Paid	0.29	Int Adj	0.00 Asr Commission	0.09
OVERLAND	Pen Paid	0.17	Pen Adj	0.00 Cor Commission	0.20
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	19.56
				Commission Total	0.29
				Total Distributed	19.85
2024	Tax Paid	535.97	Tax Adj	0.00 Correction Refund	0.00
17F 18 - FIRE-WEST	Int Paid	0.00	Int Adj	0.00 Asr Commission	2.74
OVERLAND	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	5.41
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	535.97
				Commission Total	8.15
				Total Distributed	544.12
2021	Tax Paid	7.25	Tax Adj	0.00 Correction Refund	0.00
17F 19 - FIRE-METRO	Int Paid	1.32	•	0.00 Asr Commission	0.04
WEST	Pen Paid	0.17	•	0.00 Cor Commission	0.07
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
				Tax Total	8.74
				Commission Total	0.11

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Tax Year District				
2022 Tax Paid	26.76	Tax Adj	0.00 Correction Refund	0.00
17F 19 - FIRE-METRO Int Paid	5.34	Int Adj	0.00 Asr Commission	0.14
WEST Pen Paid	0.47	Pen Adj	0.00 Cor Commission	0.27
Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	32.57
			Commission Total	0.41
			Total Distributed	32.98
2023 <b>Tax Paid</b>	31.29	Tax Adj	0.00 Correction Refund	0.00
17F 19 - FIRE-METRO Int Paid	0.48	Int Adj	0.00 Asr Commission	0.16
WEST Pen Paid	0.29	Pen Adj	0.00 Cor Commission	0.32
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	32.06
			Commission Total	0.48
			Total Distributed	32.54
2024 Tax Paid	880.02	Tax Adj	0.00 Correction Refund	0.00
17F 19 - FIRE-METRO Int Paid	0.00	Int Adj	0.00 Asr Commission	4.48
WEST Pen Paid	0.00	Pen Adj	0.00 Cor Commission	8.91
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	880.02
			Commission Total	13.39
			Total Distributed	893.41
2021 Tax Paid	7.86	Tax Adj	0.00 Correction Refund	0.00
17F 20 - FIRE-MONARCH Int Paid	1.44	Int Adj	0.00 Asr Commission	0.04
Pen Paid	0.19	Pen Adj	0.00 Cor Commission	0.08
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	9.49
			Commission Total	0.12
			Total Distributed	9.61
2022 Tax Paid	28.78	Tax Adj	0.00 Correction Refund	0.00
17F 20 - FIRE-MONARCH Int Paid	5.73	-	0.00 Asr Commission	0.14
Pen Paid	0.51	Pen Adj	0.00 Cor Commission	0.30
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
		-	Tax Total	35.02
			Commission Total	0.44
			Total Distributed	35.46

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2023	Tax Paid	33.51	Tax Adj	0 00 0	Correction Refund	0.00
17F 20 - FIRE-MONARCH		0.52	Int Adj	0.00	Asr Commission	0.00
	Pen Paid	0.32	Pen Adj	0.00	Cor Commission	0.17
	Bad Check Paid		•	0.00	Taxing Body Adj	0.00
		0.00	Bad Check Adj		All Fees Paid	0.00 0.00
	All Fees Paid	0.00	All Fees Adj	0.00		
					Tax Total Commission Total	34.33 0.51
					Total Distributed	34.84
2024	Tax Paid	975.71	Tax Adj	0.00	Correction Refund	0.00
17F 20 - FIRE-MONARCH	Int Paid	0.00	Int Adj	0.00	Asr Commission	4.96
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	9.92
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	975.71
					Commission Total	14.88
					Total Distributed	990.59
2021	Tax Paid	5.74	Tax Adj	0.00	Correction Refund	0.00
17F 21 - FIRE-CREVE	Int Paid	1.05	Int Adj	0.00	Asr Commission	0.03
COEUR	Pen Paid	0.14	Pen Adj	0.00	Cor Commission	0.06
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			/ / 000 / kaj	0.00	Tax Total	6.93
					Commission Total	0.09
					Total Distributed	7.02
2022	Tax Paid	21.23	Tax Adj	0.00	Correction Refund	0.00
17F 21 - FIRE-CREVE	Int Paid	4.23	Int Adj	0.00	Asr Commission	0.00
COEUR	Pen Paid	0.37	Pen Adj	0.00	Cor Commission	0.20
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
	All I CCS I alu	0.00	All I ees Auj	0.00	Tax Total	25.83
					Commission Total	25.83
					Total Distributed	26.14
2002	Ten Dela	05.05	Te A-!!	0.00		
2023 17F 21 - FIRE-CREVE	Tax Paid	25.35	Tax Adj		Correction Refund Asr Commission	0.00
COEUR	Int Paid	0.39	Int Adj Dom Adj	0.00		0.13
	Pen Paid	0.24	•	0.00	Cor Commission	0.26
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	25.98
					Commission Total	0.39
					Total Distributed	26.37

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			•			
Tax Year District						
2024	Tax Paid	744.35	Tax Adj	0.00	Correction Refund	0.00
17F 21 - FIRE-CREVE	Int Paid	0.00	Int Adj	0.00	Asr Commission	3.77
COEUR	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	7.55
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	744.35
					Commission Total	11.32
					Total Distributed	755.67
2021	Tax Paid	19.43	Tax Adj	0.00	Correction Refund	0.00
17F 22 - FIRE-FENTON	Int Paid	3.55	Int Adj	0.00	Asr Commission	0.10
	Pen Paid	0.47	Pen Adj	0.00	Cor Commission	0.20
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	23.45
					Commission Total	0.30
					Total Distributed	23.75
2022	Tax Paid	74.84	Tax Adj	0.00	Correction Refund	0.00
17F 22 - FIRE-FENTON	Int Paid	14.90	Int Adj	0.00	Asr Commission	0.37
	Pen Paid	1.32	Pen Adj	0.00	Cor Commission	0.76
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	91.06
					<b>Commission Total</b>	1.13
					Total Distributed	92.19
2023	Tax Paid	97.58	Tax Adj	0.00	Correction Refund	0.00
17F 22 - FIRE-FENTON	Int Paid	1.50	Int Adj	0.00	Asr Commission	0.50
	Pen Paid	0.90	Pen Adj	0.00	Cor Commission	0.99
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	99.98
					Commission Total	1.49
					Total Distributed	101.47
2024	Tax Paid	2,776.52	Tax Adj	0.00	Correction Refund	0.00
17F 22 - FIRE-FENTON	Int Paid	0.00	Int Adj	0.00	Asr Commission	14.11
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	28.20
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	-	0.00	All Fees Paid	0.00
			•	-	Tax Total	2,776.52
					Commission Total	42.31
					Total Distributed	2,818.83

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Tax Year District						
2021	Tax Paid	2.20	Tax Adj	0.00 <b>C</b>	orrection Refund	0.00
17F 23 - FIRE-WEST CO	Int Paid	0.40	Int Adj	0.00	Asr Commission	0.01
EMS	Pen Paid	0.05	Pen Adj	0.00	Cor Commission	0.02
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	2.65
				C	Commission Total	0.03
					Total Distributed	2.68
2022	Tax Paid	8.96	Tax Adj	0.00 <b>C</b>	orrection Refund	0.00
17F 23 - FIRE-WEST CO	Int Paid	1.80	Int Adj	0.00	Asr Commission	0.04
EMS	Pen Paid	0.16	Pen Adj	0.00	Cor Commission	0.09
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	10.92
				C	Commission Total	0.13
					Total Distributed	11.05
2023	Tax Paid	10.41	Tax Adj	0.00 <b>C</b>	orrection Refund	0.00
17F 23 - FIRE-WEST CO	Int Paid	0.16	Int Adj	0.00	Asr Commission	0.05
EMS	Pen Paid	0.10	Pen Adj	0.00	Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			•		Tax Total	10.67
				C	Commission Total	0.16
					Total Distributed	10.83
2024	Tax Paid	305.09	Tax Adj	0.00 <b>C</b>	orrection Refund	0.00
17F 23 - FIRE-WEST CO	Int Paid	0.00	Int Adj	0.00	Asr Commission	1.53
EMS	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	3.05
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	305.09
				C	Commission Total	4.58
					Total Distributed	309.67
2021	Tax Paid	2.81	Tax Adj	0.00 C	orrection Refund	0.00
17F 24 - FIRE-VALLEY	Int Paid	0.51	Int Adj	0.00	Asr Commission	0.01
PARK	Pen Paid	0.07	Pen Adj	0.00	Cor Commission	0.03
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	Bud offoort and		-			0.00
	All Fees Paid	0.00	All Fees Adi	0.00	All Fees Paid	0.00
		0.00	All Fees Adj	0.00		
		0.00	All Fees Adj		Tax Total Commission Total	3.39 0.04

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Tax Year District					
2022	Tax Paid	10.57	Tax Adj	0.00 Correction Refund	0.00
17F 24 - FIRE-VALLEY	Int Paid	2.10	Int Adj	0.00 Asr Commission	0.05
PARK	Pen Paid	0.18	Pen Adj	0.00 Cor Commission	0.11
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	12.85
				Commission Total	0.16
				Total Distributed	13.01
2023	Tax Paid	12.47	Tax Adj	0.00 Correction Refund	0.00
17F 24 - FIRE-VALLEY	Int Paid	0.19	Int Adj	0.00 Asr Commission	0.07
PARK	Pen Paid	0.11	Pen Adj	0.00 Cor Commission	0.13
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	12.77
				Commission Total	0.20
				Total Distributed	12.97
2024	Tax Paid	352.30	Tax Adj	0.00 Correction Refund	0.00
17F 24 - FIRE-VALLEY	Int Paid	0.00	Int Adj	0.00 Asr Commission	1.78
PARK	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	3.59
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	352.30
				Commission Total	5.37
				Total Distributed	357.67
2021	Tax Paid	0.54	Tax Adj	0.00 Correction Refund	0.00
17F 25 - FIRE-EUREKA	Int Paid	0.10	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.01	Pen Adj	0.00 Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.65
				Commission Total	0.01
				Total Distributed	0.66
2022	Tax Paid	2.15	Tax Adj	0.00 Correction Refund	0.00
17F 25 - FIRE-EUREKA	Int Paid	0.43	•	0.00 Asr Commission	0.00
	Pen Paid	0.04	•	0.00 Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			•	Tax Total	2.62
				Commission Total	0.01
				Total Distributed	2.63

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			•			
Tax Year District						
2023	Tax Paid	2.78	Tax Adj	0.00	Correction Refund	0.00
17F 25 - FIRE-EUREKA	Int Paid	0.04	Int Adj	0.00	Asr Commission	0.01
	Pen Paid	0.03	Pen Adj	0.00	Cor Commission	0.03
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	2.85
					Commission Total	0.04
					Total Distributed	2.89
2024	Tax Paid	81.19	Tax Adj	0.00	Correction Refund	0.00
17F 25 - FIRE-EUREKA	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.39
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.78
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	81.19
					Commission Total	1.17
					Total Distributed	82.36
2021	Tax Paid	0.56	Tax Adj	0.00	Correction Refund	0.00
18HL 1 -	Int Paid	0.10	Int Adj	0.00	Asr Commission	0.00
LIGHT-HANCOCK	Pen Paid	0.01	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	0.67
					Commission Total	0.01
					Total Distributed	0.68
2022	Tax Paid	2.14	Tax Adj	0.00	Correction Refund	0.00
18HL 1 -	Int Paid	0.42	Int Adj	0.00	Asr Commission	0.00
LIGHT-HANCOCK	Pen Paid	0.04	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	2.60
					Commission Total	0.01
					Total Distributed	2.61
2023	Tax Paid	2.47	Tax Adj	0.00	Correction Refund	0.00
18HL 1 -	Int Paid	0.04	Int Adj	0.00	Asr Commission	0.01
LIGHT-HANCOCK	Pen Paid	0.02	Pen Adj	0.00	Cor Commission	0.03
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
					Tax Total	2.53
					Commission Total	0.04
						2.57

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Tax Year District				
2024 Tax Paid	69.88	Tax Adj	0.00 Correction Refund	0.00
18HL 1 - Int Paid	0.00	Int Adj	0.00 Asr Commission	0.30
LIGHT-HANCOCK Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.68
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	69.88
			Commission Total	0.98
			Total Distributed	70.86
2021 Tax Paid	0.02	Tax Adj	0.00 Correction Refund	0.00
18WL 2 - Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
LIGHT-WHEATON-COOK Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	0.02
			Commission Total	0.00
			Total Distributed	0.02
2022 Tax Paid	0.07	Tax Adj	0.00 Correction Refund	0.00
18WL 2 - Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
LIGHT-WHEATON-COOK Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
		•	Tax Total	0.07
			<b>Commission Total</b>	0.00
			Total Distributed	0.07
2023 Tax Paid	0.09	Tax Adj	0.00 Correction Refund	0.00
18WL 2 - Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
LIGHT-WHEATON-COOK Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
		-	Tax Total	0.09
			Commission Total	0.00
			Total Distributed	0.09
2024 Tax Paid	2.77	Tax Adj	0.00 Correction Refund	0.00
18WL 2 - Int Paid	0.00	Int Adj	0.00 Asr Commission	0.00
LIGHT-WHEATON-COOK Pen Paid	0.00	-	0.00 Cor Commission	0.01
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
		•	Tax Total	2.77
			Commission Total	0.01
			Total Distributed	2.78

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			-			
Tax Year District						
2021	Tax Paid	0.72	Tax Adj	0.00 (	Correction Refund	0.00
19C007 - CTY-BERKELEY	Int Paid	0.13	Int Adj	0.00	Asr Commission	0.00
	Pen Paid	0.02	Pen Adj	0.00	Cor Commission	0.01
Bad	Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
A	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	0.87
					Commission Total	0.01
					Total Distributed	0.88
2022	Tax Paid	2.96	Tax Adj	0.00	Correction Refund	0.00
19C007 - CTY-BERKELEY	Int Paid	0.57	Int Adj	0.00	Asr Commission	0.00
	Pen Paid	0.05	Pen Adj	0.00	Cor Commission	0.01
Bad	Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
A	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	3.58
					Commission Total	0.01
					Total Distributed	3.59
2023	Tax Paid	3.58	Tax Adj	0.00 (	Correction Refund	0.00
19C007 - CTY-BERKELEY	Int Paid	0.05	Int Adj	0.00	Asr Commission	0.01
	Pen Paid	0.03	Pen Adj	0.00	Cor Commission	0.04
Bad	Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
L. L	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	3.66
				(	Commission Total	0.05
					Total Distributed	3.71
2024	Tax Paid	105.86	Tax Adj	0.00 (	Correction Refund	0.00
19C007 - CTY-BERKELEY	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.50
	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	1.06
Bad	Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
l l l l l l l l l l l l l l l l l l l	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	105.86
				(	Commission Total	1.56
					Total Distributed	107.42
2021	Tax Paid	0.12	Tax Adj	0.00	Correction Refund	0.00
19C015 - CTY-COUNTRY	Int Paid	0.02	Int Adj	0.00	Asr Commission	0.00
CLUB H	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	0.00
Bad	Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
A	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	0.14
					<b>Commission Total</b>	0.00
					Total Distributed	0.14

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Tax Year District				
2022 Tax Paid	0.40	Tax Adj	0.00 Correction Refund	0.00
19C015 - CTY-COUNTRY Int Paid	0.09	Int Adj	0.00 Asr Commission	0.00
CLUB H Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	0.49
			Commission Total	0.00
			Total Distributed	0.49
2023 Tax Paid	0.58	Tax Adj	0.00 Correction Refund	0.00
19C015 - CTY-COUNTRY Int Paid	0.01	Int Adj	0.00 Asr Commission	0.00
CLUB H Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	0.59
			Commission Total	0.00
			Total Distributed	0.59
2024 Tax Paid	16.23	Tax Adj	0.00 Correction Refund	0.00
19C015 - CTY-COUNTRY Int Paid	0.00	Int Adj	0.00 Asr Commission	0.05
CLUB H Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.11
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	16.23
			Commission Total	0.16
			Total Distributed	16.39
2021 Tax Paid	1.12	Tax Adj	0.00 Correction Refund	0.00
19C033 - CTY-LADUE Int Paid	0.21	Int Adj	0.00 Asr Commission	0.01
Pen Paid	0.03	Pen Adj	0.00 Cor Commission	0.01
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	1.36
			Commission Total	0.02
			Total Distributed	1.38
2022 Tax Paid	4.46	Tax Adj	0.00 Correction Refund	0.00
19C033 - CTY-LADUE Int Paid	0.87	-	0.00 Asr Commission	0.01
Pen Paid	0.08	-	0.00 Cor Commission	0.04
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	-	0.00 All Fees Paid	0.00
		-	Tax Total	5.41
			Commission Total	0.05
			Total Distributed	5.46

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Tax Year District					
2023	Tax Paid	5.31	Tax Adj	0.00 Correction Refund	0.00
19C033 - CTY-LADUE	Int Paid	0.08	Int Adj	0.00 Asr Commission	0.03
	Pen Paid	0.05	Pen Adj	0.00 Cor Commission	0.05
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	5.44
				Commission Total	0.08
				Total Distributed	5.52
2024	Tax Paid	148.31	Tax Adj	0.00 Correction Refund	0.00
19C033 - CTY-LADUE	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.72
	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	1.50
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	148.31
				Commission Total	2.22
				Total Distributed	150.53
2021	Tax Paid	9.93	Tax Adj	0.00 Correction Refund	0.00
19C035 -	Int Paid	1.81	Int Adj	0.00 Asr Commission	0.05
CTY-MAPLEWOOD	Pen Paid	0.24	Pen Adj	0.00 Cor Commission	0.10
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	11.98
				Commission Total	0.15
				Total Distributed	12.13
2022	Tax Paid	36.57	Tax Adj	0.00 Correction Refund	0.00
19C035 -	Int Paid	7.28	Int Adj	0.00 Asr Commission	0.18
CTY-MAPLEWOOD	Pen Paid	0.64	Pen Adj	0.00 Cor Commission	0.37
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	44.49
				Commission Total	0.55
				Total Distributed	45.04
2023	Tax Paid	46.61	Tax Adj	0.00 Correction Refund	0.00
19C035 -	Int Paid	0.72	•	0.00 Asr Commission	0.24
CTY-MAPLEWOOD	Pen Paid	0.43	Pen Adj	0.00 Cor Commission	0.47
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00 All Fees Paid	0.00
			-	Tax Total	47.76
				Commission Total	0.71
				Total Distributed	48.47

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Tax Year District					
2024	Tax Paid	1,321.15	Tax Adj	0.00 Correction Refund	0.00
19C035 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	6.68
CTY-MAPLEWOOD	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	13.42
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1,321.15
				Commission Total	20.10
				Total Distributed	1,341.25
2021	Tax Paid	0.84	Tax Adj	0.00 Correction Refund	0.00
19C044 - CTY-PACIFIC	Int Paid	0.15	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.02	Pen Adj	0.00 Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.01
				Commission Total	0.01
				Total Distributed	1.02
2022	Tax Paid	3.23	Tax Adj	0.00 Correction Refund	0.00
19C044 - CTY-PACIFIC	Int Paid	0.64	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.02
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			/ / 000 / .a.j	Tax Total	3.93
				Commission Total	0.02
				Total Distributed	3.95
2023	Tax Paid	4.19	Tax Adj	0.00 Correction Refund	0.00
19C044 - CTY-PACIFIC	Int Paid	0.06	Int Adj	0.00 Asr Commission	0.00
	Pen Paid	0.03	•	0.00 Cor Commission	0.02
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
	All I CCS I alu	0.00	All I CCS Auj	Tax Total	4.28
				Commission Total	4.20
				Total Distributed	4.35
2024	Tax Paid	123.07	Tax Adj	0.00 Correction Refund	0.00
19C044 - CTY-PACIFIC	Int Paid	0.00	Int Adj	0.00 <b>Correction Refund</b>	0.00
	Pen Paid	0.00	Pen Adj	0.00 <b>Cor Commission</b>	1.26
	Bad Check Paid		Bad Check Adj		0.00
			•	••••	
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	123.07
				Commission Total	1.85
				Total Distributed	124.92

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Tax Year District					
2021	Tax Paid	0.08	Tax Adj	0.00 Correction Refund	0.00
19C057 -	Int Paid	0.01	Int Adj	0.00 Asr Commission	0.00
CTY-UNIVERSITY CTY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.09
				Commission Total	0.00
				Total Distributed	0.09
2022	Tax Paid	0.30	Tax Adj	0.00 Correction Refund	0.00
19C057 -	Int Paid	0.06	Int Adj	0.00 Asr Commission	0.00
CTY-UNIVERSITY CTY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	0.36
				Commission Total	0.00
				Total Distributed	0.36
2023	Tax Paid	0.34	Tax Adj	0.00 Correction Refund	0.00
19C057 -	Int Paid	0.01	Int Adj	0.00 Asr Commission	0.00
CTY-UNIVERSITY CTY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.00
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	0.35
				Commission Total	0.00
				Total Distributed	0.35
2024	Tax Paid	10.56	Tax Adj	0.00 Correction Refund	0.00
19C057 -	Int Paid	0.00	Int Adj	0.00 Asr Commission	0.01
CTY-UNIVERSITY CTY	Pen Paid	0.00	Pen Adj	0.00 Cor Commission	0.07
	Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			-	Tax Total	10.56
				Commission Total	0.08
				Total Distributed	10.64
2021	Tax Paid	1.19	Tax Adj	0.00 Correction Refund	0.00
19C061 - CTY-VINITA	Int Paid	0.22	Int Adj	0.00 Asr Commission	0.01
PARK	Pen Paid	0.03	Pen Adj	0.00 Cor Commission	0.01
	Bad Check Paid		Bad Check Adj	0.00 Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
				Tax Total	1.44
				Commission Total	0.02
				Total Distributed	1.46

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Tax Year District						
2022	Tax Paid	4.58	Tax Adj	0.00	Correction Refund	0.00
19C061 - CTY-VINITA	Int Paid	0.91	Int Adj	0.00	Asr Commission	0.01
PARK	Pen Paid	0.08	Pen Adj	0.00	Cor Commission	0.04
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	5.57
					Commission Total	0.05
					Total Distributed	5.62
2023	Tax Paid	5.91	Tax Adj	0.00	Correction Refund	0.00
19C061 - CTY-VINITA	Int Paid	0.09	Int Adj	0.00	Asr Commission	0.03
PARK	Pen Paid	0.05	Pen Adj	0.00	Cor Commission	0.06
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	6.05
					Commission Total	0.09
					Total Distributed	6.14
2024	Tax Paid	151.86	Tax Adj	0.00	Correction Refund	0.00
19C061 - CTY-VINITA	Int Paid	0.00	Int Adj	0.00	Asr Commission	0.72
PARK	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	1.53
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	151.86
					Commission Total	2.25
					Total Distributed	154.11
2021	Tax Paid	1.45	Tax Adj	0.00	Correction Refund	0.00
19C069 -	Int Paid	0.26	Int Adj	0.00	Asr Commission	0.01
CTY-CRESTWOOD	Pen Paid	0.03	Pen Adj	0.00	Cor Commission	0.01
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	1.74
					Commission Total	0.02
					Total Distributed	1.76
2022	Tax Paid	5.34	Tax Adj	0.00	Correction Refund	0.00
19C069 -	Int Paid	1.07	•	0.00	Asr Commission	0.01
CTY-CRESTWOOD	Pen Paid	0.09	•	0.00	Cor Commission	0.05
	Bad Check Paid		Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
					Tax Total	6.50
					Commission Total	0.06
					Total Distributed	6.56

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Tax Paid	6.98	Tax Adj	0.00 Correction Refund	0.00
Int Paid	0.11	Int Adj	0.00 Asr Commission	0.04
Pen Paid	0.06	Pen Adj	0.00 Cor Commission	0.07
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	7.15
				0.11
			Total Distributed	7.26
Tax Paid	197.60	Tax Adj	0.00 Correction Refund	0.00
Int Paid	0.00	Int Adj	0.00 Asr Commission	0.95
Pen Paid	0.00	Pen Adj	0.00 Cor Commission	2.02
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	197.60
			Commission Total	2.97
			Total Distributed	200.57
Tax Paid	7.01	Tax Adj	0.00 Correction Refund	0.00
Int Paid	1.28	Int Adj	0.00 Asr Commission	0.04
Pen Paid	0.17	Pen Adj	0.00 Cor Commission	0.07
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
		-	Tax Total	8.46
			<b>Commission Total</b>	0.11
			Total Distributed	8.57
Tax Paid	26.42	Tax Adj	0.00 Correction Refund	0.00
Int Paid	5.26	Int Adj	0.00 Asr Commission	0.14
Pen Paid	0.45	Pen Adj	0.00 Cor Commission	0.27
Bad Check Paid	0.00	Bad Check Adj	0.00 Taxing Body Adj	0.00
All Fees Paid	0.00	All Fees Adj	0.00 All Fees Paid	0.00
			Tax Total	32.13
			Commission Total	0.41
			Total Distributed	32.54
Tax Paid	32.51	Tax Adj	0.00 Correction Refund	0.00
Int Paid		-	0.00 Asr Commission	0.17
Pen Paid		•	0.00 Cor Commission	0.33
Bad Check Paid		•	0.00 Taxing Body Adj	0.00
All Fees Paid		-	0.00 All Fees Paid	0.00
		···· <b>,</b>		33.31
			Commission Total	0.50
	Int Paid Pen Paid Bad Check Paid All Fees Paid Tax Paid Int Paid Pen Paid Bad Check Paid All Fees Paid Bad Check Paid Bad Check Paid All Fees Paid Bad Check Paid All Fees Paid Bad Check Paid All Fees Paid Bad Check Paid Bad Check Paid Bad Check Paid	Int Paid0.11Pen Paid0.06Bad Check Paid0.00All Fees Paid0.00All Fees Paid197.60Int Paid0.00Pen Paid0.00Bad Check Paid0.00All Fees Paid0.00	Int Paid0.11Int Adj Pen PaidBad Check Paid0.06Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid197.60Tax AdjInt Paid0.00Int AdjPen Paid0.00Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid7.01Tax AdjInt Paid1.28Int AdjPen Paid0.17Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid26.42Tax AdjInt Paid5.26Int AdjPen Paid0.45Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.00All Fees AdjTax Paid32.51Tax AdjAll Fees Paid0.30Pen AdjBad Check Paid0.00All Fees AdjAll Fees Paid0.00All Fees AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.30Pen AdjBad Check Paid0.00Bad Check AdjAll Fees Paid0.30Pen AdjBad Check Paid0.00Bad Check AdjBad Check Paid0.00Bad Check AdjBad Check Paid0.00Bad Check AdjBad Check Paid0.00Bad Check AdjBad Check Paid0.00Bad	Int Paid0.11Int Adj0.00Asr CommissionBad Check Paid0.00Bad Check Adj0.00Taxing Body AdjAll Fees Paid0.00All Fees Adj0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid197.60Tax Adj0.00 Correction RefundInt Paid0.00Pen Adj0.00Correction RefundInt Paid0.00Pen Adj0.00Correction RefundBad Check Paid0.00Pen Adj0.00Correction RefundAll Fees Paid0.00All Fees Adj0.00Tax TotalBad Check Paid0.00All Fees Adj0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid7.01Tax Adj0.00 Correction RefundInt Paid1.28Int Adj0.00All Fees PaidBad Check Paid0.00All Fees Adj0.00All Fees PaidAll Fees Paid0.01All Fees Adj0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00All Fees PaidAll Fees Paid0.00All Fees Adj0.00All Fees PaidTax Paid26.42Tax Adj0.00Correction RefundInt Paid5.26Int Adj0.00Asr CommissionPen Paid0.45Pen Adj0.00Asr CommissionPen Paid0.45Pen Adj0.00Cor CommissionBad Check Paid

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## Distribution District Surtax Yearly Summary St. Louis County MAY 2025 Multiple Districts

2024	Tax Paid	885.28	Tax Adj	0.00	Correction Refund	0.00
19C080 -	Int Paid	0.00	Int Adj	0.00	Asr Commission	4.49
CTY-HAZELWOOD	Pen Paid	0.00	, Pen Adj	0.00	Cor Commission	8.96
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	•	0.00	All Fees Paid	0.00
			-		Tax Total	885.28
					Commission Total	13.45
					Total Distributed	898.73
2021	Tax Paid	11.22	Tax Adj	0.00	Correction Refund	0.00
20 - DEV. DISABILITY-PRODUCTIVE	Int Paid	2.05	Int Adj	0.00	Asr Commission	0.06
	<sup>/E</sup> Pen Paid	0.27	Pen Adj	0.00	Cor Commission	0.11
LIVING BOARD	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	13.54
					Commission Total	0.17
					Total Distributed	13.71
2022	Tax Paid	42.21	Tax Adj	0.00	Correction Refund	0.00
20 - DEV. DISABILITY-PRODUCTIVE LIVING BOARD	Int Paid	8.39	Int Adj	0.00	Asr Commission	0.20
	<sup>/E</sup> Pen Paid	0.75	Pen Adj	0.00	Cor Commission	0.43
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	51.35
					Commission Total	0.63
					Total Distributed	51.98
2023	Tax Paid	51.60	Tax Adj	0.00	Correction Refund	0.00
20 - DEV. DISABILITY-PRODUCTIV LIVING BOARD	Int Paid	0.79	Int Adj	0.00	Asr Commission	0.26
	<sup>/E</sup> Pen Paid	0.47	Pen Adj	0.00	Cor Commission	0.53
	Bad Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total	52.86
					Commission Total	0.79
					Total Distributed	53.65

2024	Tax Paid	1,462.99	Tax Adj	0.00	Correction Refund	0.00
20 - DEV.	Int Paid	0.00	Int Adj	0.00	Asr Commission	7.41
DISABILITY-PRODUCTIVE	Pen Paid	0.00	Pen Adj	0.00	Cor Commission	14.86
LIVING BOARD Ba	d Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
					Tax Total Commission Total	1,462.99 22.27
					Total Distributed	1,485.26
Grand Totals:	Tax Paid	247,070.79	Tax Adj	0.00	Correction Refund	0.00
	Int Paid	1,751.26	Int Adj	0.00	Asr Commission	1,247.72
	Pen Paid	232.13	Pen Adj	0.00	Cor Commission	2,507.36
E	d Check Paid	0.00	Bad Check Adj	0.00	Taxing Body Adj	0.00
	All Fees Paid	0.00	All Fees Adj	0.00	All Fees Paid	0.00
			-		Tax Total	249,054.18
					Commission Total	3,755.08
					Total Distributed	252,809.26

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