

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

STATE

ASSESSMENTS	State Tax - General		State Tax - Soldier		State Tax - School	
Mills	2.50		1.00		3.00	
Class I Motor Vehicles						
Public Utility Vehicles	7,187,940	17,969.85	7,187,940	7,187.94	7,187,940	21,563.82
Class II Motor Vehicles						
Class II Vehicles	218,668,920	546,681.40	218,668,920	218,672.56	218,668,920	656,017.68
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	848,241,680	2,120,604.20	848,241,680	848,241.68	848,241,680	2,544,725.04
Total Assessments All Classes	1,074,098,540	2,685,255.45	1,074,098,540	1,074,102.18	1,074,098,540	3,222,306.54
Penalties	773,100	1,927.83	773,100	779.00	773,100	2,296.54
Total Assessments and Penalties	1,074,871,640	2,687,183.28	1,074,871,640	1,074,881.18	1,074,871,640	3,224,603.08
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	5,495,200	13,738.00	5,495,200	5,495.20	5,495,200	16,485.60
Class IV Vehicles	50,640,440	126,601.10	50,640,440	50,640.44	50,640,440	151,921.32
Abatements	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	56,135,640	140,339.10	56,135,640	56,135.64	56,135,640	168,406.92
Net Assessments and Taxes	1,018,736,000	2,546,844.18	1,018,736,000	1,018,745.54	1,018,736,000	3,056,196.16
Interest		9,978.18		3,958.45		11,972.18
Less Receipt for Credits Issued		(44,075.78)		(17,635.54)		(52,892.75)
Less Credit Vouchers Redeemed		(51,794.82)		(20,725.15)		(62,153.78)
Less Costs of Commissions		(36,069.76)		(28,854.59)		(86,566.68)
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		2,424,882.00		955,488.71		2,866,555.13
Credit Voucher Fees		28,751.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		2,453,633.00		955,488.71		2,866,555.13

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

SCHOOL

ASSESSMENTS	COUNTY SD - 1 - 0.0051		COUNTY SD - 2 - 0.0088		COUNTY SD - 3 - 0.0050		COUNTY SD - 4 - 0.0030	
Mills	5.10		8.80		5.00		3.00	
Class I Motor Vehicles								
Public Utility Vehicles	462,400	2,378.39	462,400	4,103.94	462,400	2,331.80	462,400	1,399.08
Class II Motor Vehicles								
Class II Vehicles	47,048,900	239,966.31	47,048,900	414,101.89	47,048,900	235,292.30	47,048,900	141,175.39
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	281,450,120	1,436,085.17	281,450,120	2,477,661.97	281,450,120	1,407,747.60	281,450,120	844,648.57
Total Assessments All Classes	328,961,420	1,678,429.87	328,961,420	2,895,867.80	328,961,420	1,645,371.70	328,961,420	987,223.04
Penalties	268,400	1,361.11	268,400	2,345.68	268,400	1,333.57	268,400	802.17
Total Assessments and Penalties	329,229,820	1,679,790.98	329,229,820	2,898,213.48	329,229,820	1,646,705.27	329,229,820	988,025.21
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	827,820	4,221.88	827,820	7,284.82	827,820	4,139.10	827,820	2,483.46
Class IV Vehicles	291,680	1,487.57	291,680	2,566.78	291,680	1,458.40	291,680	875.04
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	1,119,500	5,709.45	1,119,500	9,851.60	1,119,500	5,597.50	1,119,500	3,358.50
Net Assessments and Taxes	328,110,320	1,674,081.53	328,110,320	2,888,361.88	328,110,320	1,641,107.77	328,110,320	984,666.71
Interest		6,573.36		11,346.60		6,442.68		3,853.02
Less Receipt for Credits Issued		(18,874.17)		(32,566.55)		(18,504.44)		(11,103.62)
Less Credit Vouchers Redeemed		(34,353.92)		(59,274.76)		(33,680.20)		(20,209.76)
Less Costs of Commissions		0.00		(89,117.43)		(50,634.72)		(30,380.39)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,627,426.80		2,718,749.74		1,544,731.09		926,825.96
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,627,426.80		2,718,749.74		1,544,731.09		926,825.96

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	HOMEWOOD ADV SD - 1 - 0.0055		HOMEWOOD ADV SD - 2 - 0.0096		MOUNTAIN BROOK ADV SD - 1 - 0.0057		MOUNTAIN BROOK ADV SD - 2 - 0.0099	
Mills	5.50		9.60		5.70		9.90	
Class I Motor Vehicles								
Public Utility Vehicles	94,560	520.08	94,560	907.74	35,480	202.23	35,480	351.23
Class II Motor Vehicles								
Class II Vehicles	9,626,060	52,977.76	9,626,060	92,469.17	3,519,780	20,038.68	3,519,780	34,804.31
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	33,611,360	184,891.41	33,611,360	322,730.51	51,769,760	294,989.00	51,769,760	512,340.85
Total Assessments All Classes	43,331,980	238,389.25	43,331,980	416,107.43	55,325,020	315,229.91	55,325,020	547,496.39
Penalties	27,660	147.13	27,660	257.46	12,640	70.57	12,640	125.07
Total Assessments and Penalties	43,359,640	238,536.38	43,359,640	416,364.89	55,337,660	315,300.48	55,337,660	547,621.46
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	366,940	2,018.17	366,940	3,522.62	76,900	438.33	76,900	761.31
Class IV Vehicles	35,720	196.46	35,720	342.91	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	402,660	2,214.63	402,660	3,865.54	76,900	438.33	76,900	761.31
Net Assessments and Taxes	42,956,980	236,321.75	42,956,980	412,499.35	55,260,760	314,862.15	55,260,760	546,860.15
Interest		940.60		1,640.55		794.69		1,377.08
Less Receipt for Credits Issued		(2,245.28)		(3,919.04)		(4,124.84)		(7,163.91)
Less Credit Vouchers Redeemed		(4,718.10)		(8,235.35)		(7,398.82)		(12,850.29)
Less Costs of Commissions		0.00		(11,406.97)		0.00		(18,047.21)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		230,298.97		390,578.54		304,133.18		510,175.82
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		230,298.97		390,578.54		304,133.18		510,175.82

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	MOUNTAIN BROOK ADV SD - 3 - 0.0185		FAIRFIELD ADV TAX - 1 - 0.0058		FAIRFIELD ADV TAX - 2 - 0.0201		TARRANT ADV - 1 - 0.0052	
Mills	18.50		5.80		20.10		5.20	
Class I Motor Vehicles								
Public Utility Vehicles	35,480	656.38	0	0.00	0	0.00	9,520	49.50
Class II Motor Vehicles								
Class II Vehicles	3,519,780	65,036.40	800,680	4,643.78	800,680	16,093.23	4,581,280	23,822.48
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	51,769,760	957,420.16	9,670,420	56,089.22	9,670,420	194,383.10	3,718,880	19,343.91
Total Assessments All Classes	55,325,020	1,023,112.94	10,471,100	60,733.01	10,471,100	210,476.33	8,309,680	43,215.89
Penalties	12,640	230.89	12,100	69.99	12,100	243.20	7,540	39.13
Total Assessments and Penalties	55,337,660	1,023,343.83	10,483,200	60,803.00	10,483,200	210,719.53	8,317,220	43,255.02
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	76,900	1,422.65	72,740	421.89	72,740	1,462.07	2,920	15.18
Class IV Vehicles	0	0.00	1,980	11.48	1,980	39.80	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	76,900	1,422.65	74,720	433.38	74,720	1,501.87	2,920	15.18
Net Assessments and Taxes	55,260,760	1,021,921.18	10,408,480	60,369.62	10,408,480	209,217.66	8,314,300	43,239.84
Interest		2,569.11		333.44		1,157.54		180.48
Less Receipt for Credits Issued		(13,386.98)		(429.80)		(1,489.40)		(335.66)
Less Credit Vouchers Redeemed		(24,013.28)		(922.53)		(3,196.90)		(439.01)
Less Costs of Commissions		(33,724.92)		0.00		(8,345.23)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		953,365.11		59,350.73		197,343.67		42,645.65
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		953,365.11		59,350.73		197,343.67		42,645.65

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	TARRANT ADV - 2 - 0.0060		LEEDS ADV SD - 1 - 0.0051		LEEDS ADV SD - 2 - 0.0138		LEEDS ADV SD - 3 - 0.0030	
Mills	6.00		5.10		13.80		3.00	
Class I Motor Vehicles								
Public Utility Vehicles	9,520	57.12	1,860	9.48	1,860	25.66	1,860	5.58
Class II Motor Vehicles								
Class II Vehicles	4,581,280	27,487.68	1,310,660	6,683.26	1,310,660	18,086.71	1,310,660	3,931.98
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,718,880	22,320.84	11,159,560	56,936.39	11,159,560	154,045.32	11,159,560	33,487.86
Total Assessments All Classes	8,309,680	49,865.64	12,472,080	63,629.13	12,472,080	172,157.69	12,472,080	37,425.42
Penalties	7,540	45.47	8,940	43.60	8,940	117.97	8,940	25.71
Total Assessments and Penalties	8,317,220	49,911.11	12,481,020	63,672.73	12,481,020	172,275.66	12,481,020	37,451.13
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,920	17.52	23,360	119.14	23,360	322.37	23,360	70.08
Class IV Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,920	17.52	23,360	119.14	23,360	322.37	23,360	70.08
Net Assessments and Taxes	8,314,300	49,893.59	12,457,660	63,553.59	12,457,660	171,953.29	12,457,660	37,381.05
Interest		208.34		233.57		632.74		136.99
Less Receipt for Credits Issued		(387.23)		(572.23)		(1,548.42)		(336.67)
Less Credit Vouchers Redeemed		(506.56)		(1,219.58)		(3,299.53)		(717.34)
Less Costs of Commissions		(920.48)		0.00		(5,514.02)		(1,198.66)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		48,287.66		61,995.35		162,224.06		35,265.37
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		48,287.66		61,995.35		162,224.06		35,265.37

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	TRUSSVILLE ADV SD - 1 - 0.0051		TRUSSVILLE ADV SD - 2 - 0.0138		TRUSSVILLE ADV SD - 3 - 0.0030		VESTAVIA ADV SD - 1 - 0.0055	
Mills	5.10		13.80		3.00		5.50	
Class I Motor Vehicles								
Public Utility Vehicles	36,620	186.77	36,620	505.36	36,620	109.86	43,600	239.80
Class II Motor Vehicles								
Class II Vehicles	7,181,740	36,624.23	7,181,740	99,107.14	7,181,740	21,545.22	8,389,620	46,166.56
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	38,448,360	196,091.68	38,448,360	530,567.57	38,448,360	115,340.35	54,634,460	300,376.35
Total Assessments All Classes	45,666,720	232,902.68	45,666,720	630,180.07	45,666,720	136,995.43	63,067,680	346,782.71
Penalties	24,860	118.25	24,860	320.07	24,860	69.56	39,920	217.42
Total Assessments and Penalties	45,691,580	233,020.93	45,691,580	630,500.14	45,691,580	137,064.99	63,107,600	347,000.13
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	57,940	295.49	57,940	799.57	57,940	173.82	61,080	335.94
Class IV Vehicles	65,000	331.50	65,000	897.00	65,000	195.00	23,980	131.89
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	122,940	626.99	122,940	1,696.57	122,940	368.82	85,060	467.83
Net Assessments and Taxes	45,568,640	232,393.94	45,568,640	628,803.57	45,568,640	136,696.17	63,022,540	346,532.30
Interest		681.19		1,837.16		399.59		1,132.13
Less Receipt for Credits Issued		(2,786.19)		(7,538.65)		(1,639.10)		(4,097.85)
Less Credit Vouchers Redeemed		(6,397.23)		(17,309.33)		(3,763.34)		(7,236.72)
Less Costs of Commissions		0.00		(18,952.70)		(4,120.05)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		223,891.71		586,840.05		127,573.27		336,329.86
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		223,891.71		586,840.05		127,573.27		336,329.86

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	VESTAVIA ADV SD - 2 - 0.0096		MIDFIELD ADV SD - 1 - 0.0060		MIDFIELD ADV SD - 2 - 0.0105		HOOVER ADV SD - 1 - 0.0051	
Mills	9.60		6.00		10.50		5.10	
Class I Motor Vehicles								
Public Utility Vehicles	43,600	418.55	140	0.84	140	1.47	584,660	2,961.53
Class II Motor Vehicles								
Class II Vehicles	8,389,620	80,579.70	958,280	5,749.68	958,280	10,061.94	14,337,380	73,069.78
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	54,634,460	524,304.96	4,123,300	24,739.80	4,123,300	43,294.65	102,055,280	520,405.32
Total Assessments All Classes	63,067,680	605,303.21	5,081,720	30,490.32	5,081,720	53,358.06	116,977,320	596,436.63
Penalties	39,920	377.48	6,000	36.22	6,000	62.85	68,420	346.26
Total Assessments and Penalties	63,107,600	605,680.69	5,087,720	30,526.54	5,087,720	53,420.91	117,045,740	596,782.89
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	61,080	586.37	4,800	28.80	4,800	50.40	454,740	2,319.17
Class IV Vehicles	23,980	230.21	0	0.00	0	0.00	177,360	904.54
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	85,060	816.58	4,800	28.80	4,800	50.40	632,100	3,223.71
Net Assessments and Taxes	63,022,540	604,864.11	5,082,920	30,497.74	5,082,920	53,370.51	116,413,640	593,559.18
Interest		1,977.03		179.14		314.17		1,985.54
Less Receipt for Credits Issued		(7,152.79)		(201.72)		(353.01)		(7,907.29)
Less Credit Vouchers Redeemed		(12,630.88)		(473.99)		(829.52)		(19,222.37)
Less Costs of Commissions		(18,498.02)		0.00		(1,501.26)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		568,559.45		30,001.17		51,000.89		568,415.06
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		568,559.45		30,001.17		51,000.89		568,415.06

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	HOOVER ADV SD - 2 - 0.0088		BIRMINGHAM SD - 0.0030	
Mills	8.80			
Class I Motor Vehicles				
Public Utility Vehicles	584,660	5,110.09	513,780	1,541.34
Class II Motor Vehicles				
Class II Vehicles	14,337,380	126,086.62	29,980,980	89,596.60
Class IV Motor Vehicles				
Private Passenger Veh/Trucks	102,055,280	897,909.63	152,358,440	456,500.28
Total Assessments All Classes	116,977,320	1,029,106.34	182,853,200	547,638.22
Penalties	68,420	597.45	202,540	601.86
Total Assessments and Penalties	117,045,740	1,029,703.79	183,055,740	548,240.08
EXEMPTIONS				
Motor Vehicle Exemptions				
Class II Vehicles	454,740	4,001.71	0	0.00
Class IV Vehicles	177,360	1,560.77	0	0.00
Abatements	0	0.00	0	0.00
Total Vehicle Exemptions	632,100	5,562.48	0	0.00
Net Assessments and Taxes	116,413,640	1,024,141.31	183,055,740	548,240.08
Interest		3,425.59		3,084.12
Less Receipt for Credits Issued		(13,643.60)		(955.88)
Less Credit Vouchers Redeemed		(33,166.87)		(4,661.73)
Less Costs of Commissions		(31,645.85)		(21,828.23)
Less Salaries				
Less Supernumerary				
Plus Retirement				
Less Other Allocations				
Net Ad Valorem Taxes Due		949,110.58		523,878.36
Credit Voucher Fees		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		949,110.58		523,878.36

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

MUNICIPAL

ASSESSMENTS	BIRMINGHAM ADV - 1 - 0.0285		BIRMINGHAM ADV - 2 - 0.0071		BIRMINGHAM ADV - 3 - 0.0057		HOMEWOOD ADV TAX - 1 - 0.0317	
Mills	28.50		7.10		5.70		31.70	
Class I Motor Vehicles								
Public Utility Vehicles	5,866,340	167,190.69	5,866,340	41,650.90	5,866,340	33,437.88	94,560	2,997.55
Class II Motor Vehicles								
Class II Vehicles	109,461,660	3,119,574.90	109,461,660	777,153.83	109,461,660	623,916.35	9,626,060	305,344.98
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	182,549,280	5,202,442.68	182,549,280	1,296,184.86	182,549,280	1,040,468.89	33,611,360	1,065,645.23
Total Assessments All Classes	297,877,280	8,489,208.27	297,877,280	2,114,989.59	297,877,280	1,697,823.12	43,331,980	1,373,987.76
Penalties	261,300	7,366.54	261,300	1,832.10	261,300	1,469.04	27,660	849.43
Total Assessments and Penalties	298,138,580	8,496,574.81	298,138,580	2,116,821.69	298,138,580	1,699,292.16	43,359,640	1,374,837.19
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,236,100	92,228.85	3,236,100	22,976.31	3,236,100	18,445.77	366,940	11,632.00
Class IV Vehicles	333,880	9,515.58	333,880	2,370.55	333,880	1,903.12	35,720	1,132.32
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	3,569,980	101,744.43	3,569,980	25,346.86	3,569,980	20,348.89	402,660	12,764.32
Net Assessments and Taxes	294,568,600	8,394,830.38	294,568,600	2,091,474.83	294,568,600	1,678,943.27	42,956,980	1,362,072.87
Interest		37,956.18		9,473.00		7,607.95		5,417.60
Less Receipt for Credits Issued		(288,596.56)		(71,897.88)		(57,721.19)		(12,940.38)
Less Credit Vouchers Redeemed		(101,339.64)		(25,247.89)		(20,268.93)		(27,192.96)
Less Costs of Commissions		(245,558.79)		(48,943.67)		0.00		(47,082.28)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		7,797,291.57		1,954,858.39		1,608,561.10		1,280,274.85
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		7,797,291.57		1,954,858.39		1,608,561.10		1,280,274.85

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	MOUNTAIN BROOK ADV - 1 - 0.0367		FAIRFIELD ADV TAX - 1 - 0.0204		TARRANT ADV - 1 - 0.0170		LEEDS ADV - 1 - 0.0092	
Mills	36.70		20.40		17.00		9.20	
Class I Motor Vehicles								
Public Utility Vehicles	35,480	1,302.11	0	0.00	9,520	161.84	1,860	17.12
Class II Motor Vehicles								
Class II Vehicles	3,519,780	129,018.60	800,680	16,334.31	4,581,280	77,881.76	1,310,660	12,058.49
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	51,769,760	1,899,314.69	9,670,420	197,268.91	3,718,880	63,242.38	11,159,560	102,694.94
Total Assessments All Classes	55,325,020	2,029,635.40	10,471,100	213,603.22	8,309,680	141,285.98	12,472,080	114,770.55
Penalties	12,640	447.40	12,100	246.62	7,540	128.19	8,940	78.95
Total Assessments and Penalties	55,337,660	2,030,082.80	10,483,200	213,849.84	8,317,220	141,414.17	12,481,020	114,849.50
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	76,900	2,822.23	72,740	1,483.90	2,920	49.64	23,360	214.91
Class IV Vehicles	0	0.00	1,980	40.39	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	76,900	2,822.23	74,720	1,524.29	2,920	49.64	23,360	214.91
Net Assessments and Taxes	55,260,760	2,027,260.57	10,408,480	212,325.55	8,314,300	141,364.53	12,457,660	114,634.59
Interest		5,089.94		1,173.55		601.31		418.49
Less Receipt for Credits Issued		(26,556.66)		(1,511.55)		(1,097.16)		(1,032.27)
Less Credit Vouchers Redeemed		(47,636.74)		(3,244.57)		(1,435.29)		(2,199.74)
Less Costs of Commissions		(83,628.16)		(8,469.11)		(3,260.63)		(4,595.01)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,874,528.95		200,273.87		136,172.76		107,226.06
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,874,528.95		200,273.87		136,172.76		107,226.06

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	TRUSSVILLE ADV - 1 - 0.0050		IRONDALE ADV - 1 - 0.0065		VESTAVIA ADV - 1 - 0.0493		ARGO AD VALOREM - 1 - 0.0050	
Mills	5.00		6.50		49.30		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	36,620	183.10	4,960	32.24	43,600	2,149.48	0	0.00
Class II Motor Vehicles								
Class II Vehicles	7,181,740	35,908.70	10,302,720	66,967.70	8,389,620	413,819.41	14,420	72.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	38,448,360	192,233.90	13,061,900	84,973.85	54,634,460	2,692,466.30	104,860	524.30
Total Assessments All Classes	45,666,720	228,325.70	23,369,580	151,973.79	63,067,680	3,108,435.20	119,280	596.40
Penalties	24,860	115.98	14,320	93.12	39,920	1,937.72	540	2.68
Total Assessments and Penalties	45,691,580	228,441.68	23,383,900	152,066.91	63,107,600	3,110,372.92	119,820	599.08
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	57,940	289.70	80,860	525.59	61,080	3,011.24	0	0.00
Class IV Vehicles	65,000	325.00	7,900	51.35	23,980	1,182.21	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	122,940	614.70	88,760	576.94	85,060	4,193.46	0	0.00
Net Assessments and Taxes	45,568,640	227,826.98	23,295,140	151,489.97	63,022,540	3,106,179.46	119,820	599.08
Interest		687.09		518.83		10,155.06		8.08
Less Receipt for Credits Issued		(2,731.57)		(4,179.36)		(36,731.05)		0.00
Less Credit Vouchers Redeemed		(6,271.87)		(1,866.96)		(64,862.46)		(27.75)
Less Costs of Commissions		(8,584.43)		(4,326.85)		(118,742.15)		(23.02)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		210,926.20		141,635.63		2,895,998.86		556.39
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		210,926.20		141,635.63		2,895,998.86		556.39

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	BESSEMER ADV - 1 - 0.0351		BESSEMER ADV - 2 - 0.0054		MORRIS ADV - 1 - 0.0065		BROOKSIDE ADV TAX - 1 - 0.0096	
Mills	35.10		5.40		6.50		9.60	
Class I Motor Vehicles								
Public Utility Vehicles	52,760	1,851.86	52,760	284.92	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	11,438,820	401,496.35	11,438,820	61,771.91	453,420	2,946.97	94,160	903.77
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	74,950,660	2,629,338.70	74,950,660	404,486.33	3,765,740	24,475.10	1,072,320	10,295.24
Total Assessments All Classes	86,442,240	3,032,686.91	86,442,240	466,543.16	4,219,160	27,422.07	1,166,480	11,199.01
Penalties	35,000	1,208.78	35,000	185.14	1,580	10.29	880	8.53
Total Assessments and Penalties	86,477,240	3,033,895.69	86,477,240	466,728.30	4,220,740	27,432.36	1,167,360	11,207.54
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	309,860	10,876.09	309,860	1,673.24	10,660	69.29	4,480	43.01
Class IV Vehicles	49,710,840	1,744,850.48	49,710,840	268,438.54	5,340	34.71	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	50,020,700	1,755,726.57	50,020,700	270,111.78	16,000	104.00	4,480	43.01
Net Assessments and Taxes	36,456,540	1,278,169.12	36,456,540	196,616.52	4,204,740	27,328.36	1,162,880	11,164.53
Interest		5,996.94		919.33		78.60		36.83
Less Receipt for Credits Issued		(10,635.36)		(1,636.29)		(294.08)		(178.05)
Less Credit Vouchers Redeemed		(19,241.02)		(2,960.28)		(813.59)		(272.46)
Less Costs of Commissions		(39,427.93)		0.00		(1,102.72)		(431.17)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,214,861.75		192,939.28		25,196.57		10,319.68
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,214,861.75		192,939.28		25,196.57		10,319.68

Ad Valorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	GRAYSVILLE ADV TAX - 1 - 0.0082		KIMBERLY ADV - 1 - 0.0125		TRAFFORD ADV - 1 - 0.0050		MULGA ADV - 1 - 0.0070	
Mills	8.20		12.50		5.00		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	24,500	200.90	140	1.75	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	387,820	3,180.19	541,640	6,770.50	71,080	355.40	103,280	722.96
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,946,780	15,963.29	5,142,820	64,278.51	485,540	2,427.70	862,980	6,040.86
Total Assessments All Classes	2,359,100	19,344.38	5,684,600	71,050.76	556,620	2,783.10	966,260	6,763.82
Penalties	3,860	31.71	2,860	35.92	200	1.00	1,180	8.26
Total Assessments and Penalties	2,362,960	19,376.09	5,687,460	71,086.68	556,820	2,784.10	967,440	6,772.08
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	3,420	42.75	2,340	11.70	100	0.70
Class IV Vehicles	2,000	16.40	3,860	48.25	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,000	16.40	7,280	91.00	2,340	11.70	100	0.70
Net Assessments and Taxes	2,360,960	19,359.69	5,680,180	70,995.68	554,480	2,772.40	967,340	6,771.38
Interest		99.87		208.66		7.04		44.20
Less Receipt for Credits Issued		(106.82)		(1,054.73)		(13.67)		(22.65)
Less Credit Vouchers Redeemed		(304.91)		(1,698.86)		(55.25)		(128.18)
Less Costs of Commissions		(706.63)		(2,966.32)		(113.44)		(278.08)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		18,341.20		65,484.43		2,597.08		6,386.67
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		18,341.20		65,484.43		2,597.08		6,386.67

Ad Valorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	CARDIFF ADV TAX - 1 - 0.0050		SUMITON ADV TAX - 1 - 0.0060		ADAMSVILLE ADV - 1 - 0.0106		MIDFIELD ADV - 1 - 0.0098	
Mills	5.00		6.00		10.60		9.80	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	140	1.48	140	1.37
Class II Motor Vehicles								
Class II Vehicles	8,300	41.50	900	5.40	692,020	7,334.75	958,280	9,391.03
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	82,080	410.40	30,020	180.12	5,596,260	59,305.32	4,123,300	40,408.95
Total Assessments All Classes	90,380	451.90	30,920	185.52	6,288,420	66,641.55	5,081,720	49,801.35
Penalties	0	0.03	0	0.00	6,140	64.68	6,000	58.95
Total Assessments and Penalties	90,380	451.93	30,920	185.52	6,294,560	66,706.23	5,087,720	49,860.30
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	9,080	96.25	4,800	47.04
Class IV Vehicles	0	0.00	0	0.00	9,680	102.61	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	18,760	198.86	4,800	47.04
Net Assessments and Taxes	90,380	451.93	30,920	185.52	6,275,800	66,507.37	5,082,920	49,813.26
Interest		0.53		0.25		318.66		292.97
Less Receipt for Credits Issued		(1.26)		0.00		(492.05)		(329.52)
Less Credit Vouchers Redeemed		(1.40)		(21.30)		(1,306.07)		(774.23)
Less Costs of Commissions		(18.11)		(7.90)		(2,621.66)		(1,751.51)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		431.69		156.57		62,406.25		47,250.97
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		431.69		156.57		62,406.25		47,250.97

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	MIDFIELD ADV - 2 - 0.0140		PLEASANT GROVE ADV - 1 - 0.0300		NORTH JOHNS ADV - 1 - 0.0070		GARDENDALE AD VALOREM - 1 - 0.0050	
Mills	14.00		30.00		7.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	140	1.96	600	18.00	0	0.00	81,200	406.00
Class II Motor Vehicles								
Class II Vehicles	958,280	13,415.92	951,340	28,540.20	1,700	11.90	2,991,620	14,958.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,123,300	57,726.20	13,286,040	398,557.85	71,460	500.22	22,642,740	113,193.20
Total Assessments All Classes	5,081,720	71,144.08	14,237,980	427,116.05	73,160	512.12	25,715,560	128,557.30
Penalties	6,000	83.90	7,520	225.84	220	1.52	17,100	84.63
Total Assessments and Penalties	5,087,720	71,227.98	14,245,500	427,341.89	73,380	513.64	25,732,660	128,641.93
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,800	67.20	34,240	1,027.20	0	0.00	73,400	367.00
Class IV Vehicles	0	0.00	11,400	342.00	0	0.00	19,380	96.90
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,800	67.20	45,640	1,369.20	0	0.00	92,780	463.90
Net Assessments and Taxes	5,082,920	71,160.78	14,199,860	425,972.69	73,380	513.64	25,639,880	128,178.03
Interest		418.62		1,441.28		5.80		410.89
Less Receipt for Credits Issued		(470.69)		(5,021.50)		0.00		(1,258.06)
Less Credit Vouchers Redeemed		(1,106.00)		(8,453.36)		0.00		(2,775.45)
Less Costs of Commissions		(2,502.16)		(17,313.83)		(23.35)		(5,025.93)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		67,500.55		396,625.28		496.09		119,529.48
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		67,500.55		396,625.28		496.09		119,529.48

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	GARDENDALE AD VALOREM - 2 - 0.0050		MAYTOWN ADV - 1 - 0.0050		SYLVAN SPRINGS ADV - 1 - 0.0070		WARRIOR ADV - 1 - 0.0080	
Mills	5.00		5.00		7.00		8.00	
Class I Motor Vehicles								
Public Utility Vehicles	81,200	406.00	0	0.00	0	0.00	7,320	58.56
Class II Motor Vehicles								
Class II Vehicles	2,991,620	14,958.10	17,460	87.30	632,440	4,427.08	420,740	3,365.28
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	22,642,740	113,193.20	263,680	1,318.40	2,064,800	14,453.60	3,881,780	31,041.77
Total Assessments All Classes	25,715,560	128,557.30	281,140	1,405.70	2,697,240	18,880.68	4,309,840	34,465.61
Penalties	17,100	84.63	440	2.17	2,040	14.33	3,900	31.20
Total Assessments and Penalties	25,732,660	128,641.93	281,580	1,407.87	2,699,280	18,895.01	4,313,740	34,496.81
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	73,400	367.00	1,000	5.00	1,480	10.36	18,280	146.24
Class IV Vehicles	19,380	96.90	0	0.00	3,800	26.60	5,220	41.76
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	92,780	463.90	1,000	5.00	5,280	36.96	23,500	188.00
Net Assessments and Taxes	25,639,880	128,178.03	280,580	1,402.87	2,694,000	18,858.05	4,290,240	34,308.81
Interest		410.50		7.00		62.25		173.24
Less Receipt for Credits Issued		(1,258.06)		(15.47)		(252.93)		(285.03)
Less Credit Vouchers Redeemed		(2,775.45)		(11.88)		(294.49)		(565.27)
Less Costs of Commissions		(5,025.91)		(55.21)		(671.32)		(1,407.29)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		119,529.11		1,327.31		17,701.56		32,224.46
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		119,529.11		1,327.31		17,701.56		32,224.46

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	BRIGHTON ADV TAX - 1 - 0.0096		LIPSCOMB ADV - 1 - 0.0098		HUEYTOWN ADV - 1 - 0.0100		HOOVER ADV TAX - 1 - 0.0305	
Mills	9.60		9.80		10.00		30.50	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	7,240	70.95	14,420	144.20	584,660	17,711.35
Class II Motor Vehicles								
Class II Vehicles	82,520	792.06	117,560	1,152.04	2,957,000	29,460.60	14,337,380	437,010.82
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,908,060	18,319.66	1,116,780	10,960.15	19,515,020	195,147.61	102,055,280	3,112,056.06
Total Assessments All Classes	1,990,580	19,111.71	1,241,580	12,183.14	22,486,440	224,752.41	116,977,320	3,566,778.23
Penalties	1,820	17.61	1,480	14.48	21,920	216.34	68,420	2,070.65
Total Assessments and Penalties	1,992,400	19,129.32	1,243,060	12,197.62	22,508,360	224,968.75	117,045,740	3,568,848.88
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,660	44.74	0	0.00	91,820	918.20	454,740	13,869.57
Class IV Vehicles	6,660	63.94	0	0.00	5,240	52.40	177,360	5,409.48
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	11,320	108.67	0	0.00	97,060	970.60	632,100	19,279.05
Net Assessments and Taxes	1,981,080	19,020.65	1,243,060	12,197.62	22,411,300	223,998.15	116,413,640	3,549,569.83
Interest		91.16		60.67		926.38		11,862.12
Less Receipt for Credits Issued		(169.21)		(68.09)		(2,266.99)		(47,286.47)
Less Credit Vouchers Redeemed		(260.91)		(229.00)		(5,071.62)		(114,949.97)
Less Costs of Commissions		(766.71)		(452.80)		(8,804.57)		(137,102.11)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		17,914.98		11,508.40		208,781.35		3,262,093.40
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		17,914.98		11,508.40		208,781.35		3,262,093.40

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	ANNEXED BIRMINGHAM ADV - 1 - 0.0071		ANNEXED BIRMINGHAM ADV - 2 - 0.0057		ANNEXED BESSEMER AD VALOREM - 1 - 0.012		ANNEXED BESSEMER AD VALOREM - 2 - 0.005	
Mills	7.10		5.70		12.70		5.40	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	0	0.00	0	0.00	9,580	121.66	9,580	51.74
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,880	27.55	3,880	22.11	68,220	866.39	68,220	368.34
Total Assessments All Classes	3,880	27.55	3,880	22.11	77,800	988.05	77,800	420.08
Penalties	0	0.00	0	0.00	320	4.09	320	1.74
Total Assessments and Penalties	3,880	27.55	3,880	22.11	78,120	992.14	78,120	421.82
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Class IV Vehicles	0	0.00	0	0.00	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	0	0.00	0	0.00	0	0.00	0	0.00
Net Assessments and Taxes	3,880	27.55	3,880	22.11	78,120	992.14	78,120	421.82
Interest		0.00		0.00		9.04		3.85
Less Receipt for Credits Issued		0.00		0.00		(28.09)		(11.95)
Less Credit Vouchers Redeemed		0.00		0.00		0.00		0.00
Less Costs of Commissions		(0.82)		0.00		(29.06)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		26.73		22.11		944.03		413.72
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		26.73		22.11		944.03		413.72

Ad Valorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	HELENA ADV TAX - 1 - 0.0050		BESS ANX DIS 5 - 1 - 0.0127		BESS ANX DIS 5 - 2 - 0.0054		TRUSSVILLE - .0070	
Mills	5.00		12.70		5.40		7.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	0	0.00	0	0.00	36,620	256.34
Class II Motor Vehicles								
Class II Vehicles	532,880	2,664.40	0	0.00	0	0.00	7,181,740	50,272.18
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,703,260	23,516.30	28,140	357.40	28,140	151.96	38,450,220	269,135.17
Total Assessments All Classes	5,236,140	26,180.70	28,140	357.40	28,140	151.96	45,668,580	319,663.69
Penalties	2,780	13.93	0	0.00	0	0.00	24,860	162.40
Total Assessments and Penalties	5,238,920	26,194.63	28,140	357.40	28,140	151.96	45,693,440	319,826.09
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	57,940	405.58
Class IV Vehicles	4,540	22.70	0	0.00	0	0.00	65,000	455.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,540	22.70	0	0.00	0	0.00	122,940	860.58
Net Assessments and Taxes	5,234,380	26,171.93	28,140	357.40	28,140	151.96	45,570,500	318,965.51
Interest		78.31		3.58		1.52		933.58
Less Receipt for Credits Issued		(332.06)		0.00		0.00		(3,693.57)
Less Credit Vouchers Redeemed		(773.38)		0.00		0.00		(8,690.01)
Less Costs of Commissions		(1,035.42)		(12.79)		0.00		(12,019.10)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		24,109.38		348.19		153.48		295,496.41
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		24,109.38		348.19		153.48		295,496.41

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

ASSESSMENTS	MIDFIELD ADV - .0140		COUNTY LINE ADV - .0050		FULTONDALE ADV - .0050		CLAY ADV - .0050	
Mills	14.00		5.00		5.00			
Class I Motor Vehicles								
Public Utility Vehicles	140	1.96	0	0.00	4,140	20.70	11,560	57.80
Class II Motor Vehicles								
Class II Vehicles	958,280	13,415.92	41,260	206.30	1,935,440	9,677.20	574,080	2,870.40
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,123,300	57,726.20	133,260	666.30	10,878,040	54,390.11	9,045,620	45,204.38
Total Assessments All Classes	5,081,720	71,144.08	174,520	872.60	12,817,620	64,088.01	9,631,260	48,132.58
Penalties	6,000	83.90	240	1.17	12,040	60.17	7,220	36.08
Total Assessments and Penalties	5,087,720	71,227.98	174,760	873.77	12,829,660	64,148.18	9,638,480	48,168.66
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	4,800	67.20	0	0.00	5,380	26.90	0	0.00
Class IV Vehicles	0	0.00	0	0.00	12,740	63.70	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,800	67.20	0	0.00	18,120	90.60	0	0.00
Net Assessments and Taxes	5,082,920	71,160.78	174,760	873.77	12,811,540	64,057.58	9,638,480	48,168.66
Interest		418.67		4.05		266.84		157.12
Less Receipt for Credits Issued		(455.61)		(8.00)		(665.51)		(107.03)
Less Credit Vouchers Redeemed		(1,088.31)		(10.33)		(1,258.96)		(681.05)
Less Costs of Commissions		(2,503.09)		(27.81)		(2,452.34)		(2,376.82)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		67,532.44		831.68		59,947.61		45,160.88
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		67,532.44		831.68		59,947.61		45,160.88

ASSESSMENTS	LAKE VIEW ADV TAX - .005			
Mills	5.00			
Class I Motor Vehicles				
Public Utility Vehicles	0	0.00		
Class II Motor Vehicles				
Class II Vehicles	0	0.00		
Class IV Motor Vehicles				
Private Passenger Veh/Trucks	0	0.00		
Total Assessments All Classes	0	0.00		
Penalties	0	0.00		
Total Assessments and Penalties	0	0.00		
EXEMPTIONS				
Motor Vehicle Exemptions				
Class II Vehicles	0	0.00		
Class IV Vehicles	0	0.00		
Abatements	0	0.00		
Total Vehicle Exemptions	0	0.00		
Net Assessments and Taxes	0	0.00		
Interest		0.00		
Less Receipt for Credits Issued		0.00		
Less Credit Vouchers Redeemed		0.00		
Less Costs of Commissions		0.00		
Less Salaries				
Less Supernumerary				
Plus Retirement				
Less Other Allocations				
Net Ad Valorem Taxes Due		0.00		
Credit Voucher Fees		0.00		
Net Ad Valorem and Cr. Vr. Fees		0.00		

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2015 to 09/30/2016

COUNTY

ASSESSMENTS	County Tax - General		County Tax - Road		Co Tax-B & P Bldg 1		Co Tax-B & P Bldg 2	
Mills	5.60		2.10		2.90		2.20	
Class I Motor Vehicles								
Public Utility Vehicles	7,187,940	40,252.23	7,187,940	15,094.44	7,187,940	20,845.26	7,187,940	15,813.33
Class II Motor Vehicles								
Class II Vehicles	218,668,920	1,224,514.80	218,668,920	459,160.76	218,668,920	634,202.36	218,668,920	481,099.64
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	848,241,680	4,750,593.54	848,241,680	1,781,747.53	848,241,680	2,459,461.12	848,241,680	1,866,067.52
Total Assessments All Classes	1,074,098,540	6,015,360.57	1,074,098,540	2,256,002.73	1,074,098,540	3,114,508.74	1,074,098,540	2,362,980.49
Penalties	773,100	4,262.62	772,620	1,599.88	773,100	2,221.20	772,620	1,671.27
Total Assessments and Penalties	1,074,871,640	6,019,623.19	1,074,871,160	2,257,602.61	1,074,871,640	3,116,729.94	1,074,871,160	2,364,651.76
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,495,200	30,773.12	5,495,200	11,539.92	5,495,200	15,936.08	5,495,200	12,089.44
Class IV Vehicles	50,640,440	283,586.46	50,640,440	106,344.92	50,640,440	146,857.28	50,640,440	111,408.97
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	56,135,640	314,359.58	56,135,640	117,884.84	56,135,640	162,793.36	56,135,640	123,498.41
Net Assessments and Taxes	1,018,736,000	5,705,263.61	1,018,735,520	2,139,717.77	1,018,736,000	2,953,936.58	1,018,735,520	2,241,153.35
Interest		22,403.06		8,380.24		11,574.19		8,768.66
Less Receipt for Credits Issued		(98,727.28)		(37,025.74)		(51,126.05)		(38,787.65)
Less Credit Vouchers Redeemed		(116,013.72)		(43,511.69)		(60,076.59)		(45,580.83)
Less Costs of Commissions		(80,802.88)		(60,606.99)		(83,667.95)		(63,481.17)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		5,432,122.79		2,006,953.59		2,770,640.18		2,102,072.36
Credit Voucher Fees		28,751.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		5,460,873.79		2,006,953.59		2,770,640.18		2,102,072.36

