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Totals for Entity: THO CITY OF HOLLAND

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1978	2.40	-2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	.00	0
1979	26.85	-16.65	10.20	10.20	0.00	0.00	10.20	1.23	26.50	5.68	0.00	43.61	0.00	100.00	0
1980	37.39	-26.87	10.52	10.52	0.00	0.00	10.52	1.26	26.08	5.68	0.00	43.54	0.00	100.00	0
1981	40.77	-29.14	11.63	11.63	0.00	0.00	11.63	1.40	27.44	6.07	0.00	46.54	0.00	100.00	0
1982	40.77	-31.15	9.62	9.62	0.00	0.00	9.62	1.16	21.45	4.83	0.00	37.06	0.00	100.00	0
1983	66.88	-61.33	5.55	5.55	0.00	0.00	5.55	0.66	11.42	2.64	0.00	20.27	0.00	100.00	0
1984	104.93	-66.38	38.55	38.55	0.00	0.00	38.55	4.11	76.76	17.26	0.00	136.68	0.00	100.00	0
1985	99.39	-62.48	36.91	36.91	0.00	0.00	36.91	4.43	78.89	18.04	0.00	138.27	0.00	100.00	0
1986	115.52	-72.58	42.94	42.94	0.00	0.00	42.94	5.15	84.32	19.86	0.00	152.27	0.00	100.00	0
1987	103.37	-73.06	30.31	30.31	0.00	0.00	30.31	3.64	58.58	13.88	0.00	106.41	0.00	100.00	0
1988	123.34	-63.08	60.26	60.26	0.00	0.00	60.26	7.23	90.70	23.74	0.00	181.93	0.00	100.00	0
1989	402.70	-335.98	66.72	66.72	0.00	0.00	66.72	5.83	73.64	19.23	0.00	165.42	0.00	100.00	0
1990	145.12	-72.90	72.22	72.22	0.00	0.00	72.22	8.65	97.34	26.74	0.00	204.95	0.00	100.00	0
1991	218.90	-72.01	146.89	146.89	0.00	0.00	146.89	17.61	184.58	52.37	0.00	401.45	0.00	100.00	0
1992	149.09	-90.69	58.40	58.40	0.00	0.00	58.40	5.61	69.13	18.20	0.00	151.34	0.00	100.00	0
1993	152.14	-95.20	56.94	56.94	0.00	0.00	56.94	4.11	34.54	10.91	0.00	106.50	0.00	100.00	0
1994	267.61	-134.42	133.19	133.19	0.00	0.00	133.19	13.46	106.89	34.87	0.00	288.41	0.00	100.00	0
1995	1,053.56	-740.67	312.89	312.89	0.00	0.00	312.89	22.34	139.53	52.20	0.00	526.96	0.00	100.00	0
1996	1,464.67	-1,070.74	393.93	393.93	0.00	0.00	393.93	37.15	183.01	79.45	0.00	693.54	0.00	100.00	0
1997	616.82	-158.73	458.09	458.09	0.00	0.00	458.09	41.73	183.62	85.95	0.00	769.39	0.00	100.00	0
1998	1,433.61	-230.49	1,203.12	1,203.12	0.00	0.00	1,203.12	109.80	363.00	208.26	0.00	1,884.18	0.00	100.00	0
1999	6,319.44	-196.78	6,122.66	6,122.66	0.00	0.00	6,122.66	579.04	848.55	697.81	0.00	8,248.06	0.00	100.00	0
2000	63,904.31	-356.14	63,548.17	62,440.73	0.00	1,107.44	63,548.17	840.58	937.02	639.68	0.00	64,858.01	0.00	98.26	0
2001	68,456.80	-256.74	68,200.06	66,931.22	0.00	1,285.68	68,216.90	838.26	962.30	768.34	0.00	69,500.12	-16.84	98.14	0
2002	74,627.86	-368.76	74,259.10	72,990.92	0.00	1,268.18	74,259.10	1,272.71	1,523.57	1,266.93	0.00	77,054.13	0.00	98.29	0
2003	80,613.09	-370.77	80,242.32	78,890.24	0.00	1,352.08	80,242.32	1,161.41	1,594.33	1,048.41	0.00	82,694.39	0.00	98.32	0
2004	86,565.01	-519.68	86,045.33	84,596.33	0.00	1,449.00	86,045.33	1,193.03	1,284.63	912.03	0.00	87,986.02	0.00	98.32	0
2005	93,401.00	-285.57	93,115.43	91,459.75	0.00	1,655.68	93,115.43	1,079.38	1,332.64	1,086.55	0.00	94,958.32	0.00	98.22	0
2006	100,294.06	-323.51	99,970.55	98,190.13	0.00	1,750.83	99,940.96	1,226.19	1,253.02	918.13	0.00	101,587.47	29.59	98.22	4
2007	111,280.52	-902.64	110,377.88	108,534.88	1.25	1,777.67	110,313.80	997.92	1,340.38	600.76	6.48	111,480.42	64.08	98.33	5
2008	117,102.39	-1,124.32	115,978.07	113,948.76	0.84	1,816.07	115,765.67	1,136.17	1,107.97	705.54	8.60	116,907.04	212.40	98.25	6
2009	141,974.58	-1,449.16	140,525.42	138,092.81	1.81	1,989.74	140,084.36	1,692.58	1,403.61	1,027.48	4.15	142,220.63	441.06	98.27	7
2010	130,380.95	-1,930.65	128,450.30	125,846.29	1.98	2,191.99	128,040.26	1,440.94	1,241.66	849.50	4.33	129,382.72	410.04	97.97	6

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity:		THO	CITY OF HOLLAND												
Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
2011	163,680.96	-2,460.03	161,220.93	157,809.98	2.95	2,798.44	160,611.37	1,625.99	1,326.18	969.08	11.49	161,742.72	609.56	97.88	7
2012	169,401.42	-2,437.93	166,963.49	163,603.69	0.04	2,752.41	166,356.14	2,148.49	1,975.90	1,171.34	6.57	168,905.99	607.35	97.99	7
2013	168,749.72	-899.87	167,849.85	164,408.80	0.33	2,877.22	167,286.35	1,900.05	1,563.15	1,017.50	5.49	168,894.99	563.50	97.95	6
2014	173,249.51	-1,195.49	172,054.02	168,538.23	1.09	2,939.35	171,478.67	1,866.70	1,617.29	1,036.70	6.64	173,065.56	575.35	97.96	6
2015	184,336.17	-728.12	183,608.05	179,817.44	3.51	3,176.19	182,997.14	1,789.95	1,827.90	1,350.32	6.61	184,792.22	610.91	97.94	7
2016	188,662.28	389.59	189,051.87	185,541.70	3.32	3,152.42	188,697.44	1,844.20	2,045.75	1,196.72	2.07	190,630.44	354.43	98.14	9
2017	192,643.11	-5,901.74	186,741.37	182,935.98	0.11	3,395.74	186,331.83	1,530.79	1,607.92	1,071.07	5.94	187,151.70	409.54	97.96	11
2018	191,910.30	-580.00	191,330.30	187,289.00	0.37	3,345.44	190,634.81	1,622.22	1,549.19	923.57	8.05	191,392.03	695.49	97.89	12
2019	195,283.35	-477.17	194,806.18	190,101.40	0.55	3,220.07	193,322.02	1,788.93	1,846.31	1,186.46	2.25	194,925.35	1,484.16	97.58	16
2020	214,459.18	-2,506.88	211,952.30	206,473.34	0.02	3,734.58	210,207.94	2,345.30	1,945.79	919.84	5.44	211,689.71	1,744.36	97.42	19
2021	217,464.03	-4,416.33	213,047.70	207,717.63	4.65	3,925.43	211,647.71	2,017.99	1,384.51	890.50	2.54	212,013.17	1,399.99	97.50	22
2022	258,876.90	-10,892.75	247,984.15	241,093.46	3.71	4,674.05	245,771.22	2,261.77	1,537.32	1,170.11	0.80	246,063.46	2,212.93	97.22	27
2023	260,868.00	-5,279.41	255,588.59	248,676.54	0.95	4,966.74	253,644.23	1,883.12	1,376.48	1,362.16	0.95	253,299.25	1,944.36	97.30	26
2024	310,698.62	-1,846.50	308,852.12	299,281.20	2.82	5,868.75	305,152.77	2,919.89	1,334.52	1,387.30	4.06	304,926.97	3,699.35	96.90	37
2025	334,428.33	-2,260.87	332,167.46	313,685.31	0.64	6,712.95	320,398.90	1,820.85	551.21	383.14	5.51	316,446.02	11,768.56	94.44	75
Total for all Delinquent Years:															
	3,971,869.39	-50,824.30	3,921,045.09	3,834,491.99	30.30	68,471.19	3,902,993.48	41,300.16	39,705.31	26,879.69	92.46	3,942,469.61	18,051.61		240
Totals for All Years:															
	4,306,297.72	-53,085.17	4,253,212.55	4,148,177.30	30.94	75,184.14	4,223,392.38	43,121.01	40,256.52	27,262.83	97.97	4,258,915.63	29,820.17		315
Refund Paid:															
				-26,614.27		-163.64		-458.31	-183.38	-25.03	0.00	-27,280.99			

Effective Taxes Paid = Base Tax Pd + Under + Disc

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