

2022 LSG SETTLEMENT

	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL	Fire Acres
Real Estate								
Tangible								
Bank Shares/Deposits								
Franchise - Real Estate								
Franchise - Tangible								
Exoneration Increases (Real Estate)								
Exoneration Increases (Tangible)								
Mineral Charges	394.61	260.78	1,911.21	329.40	154.42	185.27	30.88	
Penalties								
TOTAL CHARGES	394.61	260.78	1,911.21	329.40	154.42	185.27	30.88	
Exoneration Decreases (Real Estate)								
Exoneration Decreases (Tangible)								
Delinquents - 62A359 (Real Estate)	286.84	189.56	1,389.30	239.45	112.24	134.69	22.45	
Delinquents - 62A359 (Tangible)								
Delinquents - 62A362 (Real Estate)								
Delinquents - 62A362 (Tangible)								
Discounts	1.59	1.05	7.71	1.33	0.63	0.75	0.12	
TOTAL CREDITS	288.43	190.61	1,397.01	240.78	112.87	135.44	22.57	
CHARGES LESS CREDITS	106.18	70.17	514.20	88.62	41.55	49.83	8.31	
Less Commissions	4.51	2.98	11.57	3.77	1.77	2.12	0.36	
Amount Due To Taxing District	101.67	67.19	502.63	84.85	39.78	47.71	7.95	
Less Amount Previously Remitted								
Less Current & Prior Year Refunds	101.67	67.18	502.63	84.85	39.78	47.71	7.96	
AMOUNT DUE TO COMPLETE SETTLEMENT		0.01					(0.01)	

COUNTY

SHERIFF

DATE

Steven H. [Signature]

1/29/24

CHD

Worksheet For County Settlement

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL		
Real Estate Rate	0.115	0.076	0.557	0.096	0.045	0.054	0.009		
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt	249,426	249,426	249,426	249,426	249,426	249,426	249,426		
359 Delinq Tax	286.84	189.56	1,389.30	239.45	112.24	134.69	22.45		
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									
Tangible Rate									
372 Increase Assmt									
372 Increase Tax									
359 Delinq Assmt									
359 Delinq Tax									
362 Delinq Assmt									
362 Delinquent Tax									
372 Decrease Assmt									
372 Decrease Tax									

Summary of Discount, Penalty and Amount Remitted

District	STATE	COUNTY	SCHOOL	LIBRARY	HEALTH	EXTENSION	SOIL				Fire Acres
Discount	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Discount	-	-	-	-	-	-	-	-	-	-	-
Minerals Discounts	1.59	1.05	7.71	1.33	0.63	0.75	0.12	-	-	-	-
Franchise Discounts	-	-	-	-	-	-	-	-	-	-	-
TOTAL DISCOUNTS	1.59	1.05	7.71	1.33	0.63	0.75	0.12	-	-	-	-
Penalty	-	-	-	-	-	-	-	-	-	-	-
Add/Suppl/Omitt Penalty	-	-	-	-	-	-	-	-	-	-	-
Minerals Penalty	-	-	-	-	-	-	-	-	-	-	-
Franchise Penalty	-	-	-	-	-	-	-	-	-	-	-
TOTAL PENALTY	-	-	-	-	-	-	-	-	-	-	-
Commission	-	-	-	-	-	-	-	-	-	-	-
Commission Minerals	4.51	2.98	11.57	3.77	1.77	2.12	0.36	-	-	-	-
Commission Franchise	-	-	-	-	-	-	-	-	-	-	-
Commission Add/Suppl/Omitt	-	-	-	-	-	-	-	-	-	-	-
TOTAL COMMISSIONS	4.51	2.98	11.57	3.77	1.77	2.12	0.36	-	-	-	-
Amount Remitted	-	-	-	-	-	-	-	-	-	-	-
Minerals Remitted	101.67	67.18	502.63	84.85	39.78	47.71	7.96	-	-	-	-
Franchise Remitted	-	-	-	-	-	-	-	-	-	-	-
Add/ Suppl/ Omit Remitted	-	-	-	-	-	-	-	-	-	-	-
TOTAL REMITTED	101.67	67.18	502.63	84.85	39.78	47.71	7.96	-	-	-	-
REFUNDS											

Mineral Tax Collectors Discount, Penalty and Amount Remitted

District		JUNE	JULY			TOTAL
STATE	Discounts	0.40	1.19			1.59
	Penalty					-
	Commission	0.83	3.68			4.51
	Amount Remitted	18.73	82.94			101.67
COUNTY	Discounts	0.26	0.79			1.05
	Penalty					-
	Commission	0.55	2.43			2.98
	Amount Remitted	12.38	54.80			67.18
SCHOOL	Discounts	1.93	5.78			7.71
	Penalty					-
	Commission	2.13	9.44			11.57
	Amount Remitted	92.60	410.03			502.63
LIBRARY	Discounts	0.33	1.00			1.33
	Penalty					-
	Commission	0.69	3.08			3.77
	Amount Remitted	15.64	69.21			84.85
HEALTH	Discounts	0.16	0.47			0.63
	Penalty					-
	Commission	0.33	1.44			1.77
	Amount Remitted	7.32	32.46			39.78
EXTENSION	Discounts	0.19	0.56			0.75
	Penalty					-
	Commission	0.39	1.73			2.12
	Amount Remitted	8.79	38.92			47.71
SOIL	Discounts	0.03	0.09			0.12
	Penalty					-
	Commission	0.07	0.29			0.36
	Amount Remitted	1.46	6.50			7.96
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-
	Discounts					-
	Penalty					-
	Commission					-
	Amount Remitted					-