

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	7,358,520	18,419.20	7,358,520	7,367.68	7,358,520	22,103.04
Class II Motor Vehicles						
Class II Vehicles	234,865,100	587,163.45	234,865,100	234,865.09	234,865,100	704,595.26
Class IV Motor Vehicles						
Private Passenger Veh/Trucks	769,807,500	1,924,512.26	769,807,500	769,804.91	769,807,500	2,309,414.70
Total Assessments All Classes	1,012,031,120	2,530,094.91	1,012,031,120	1,012,037.68	1,012,031,120	3,036,113.00
Penalties	874,720	2,163.98	874,720	873.66	874,720	2,579.12
Total Assessments and Penalties	1,012,905,840	2,532,258.89	1,012,905,840	1,012,911.34	1,012,905,840	3,038,692.12
EXEMPTIONS						
Motor Vehicle Exemptions						
Class II Vehicles	5,893,700	14,734.23	5,893,700	5,893.69	5,893,700	17,681.07
Class IV Vehicles	812,880	2,032.20	812,880	812.88	812,880	2,438.64
Abatements	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	6,706,580	16,766.43	6,706,580	6,706.57	6,706,580	20,119.71
Net Assessments and Taxes	1,006,199,260	2,515,492.46	1,006,199,260	1,006,204.77	1,006,199,260	3,018,572.41
Interest		10,432.54		4,127.26		12,529.95
Less Receipt for Credits Issued		(49,723.10)		(19,891.54)		(59,666.59)
Less Credit Vouchers Redeemed		(60,794.82)		(24,323.67)		(72,952.85)
Less Costs of Commissions		(49,738.16)		(38,644.61)		(115,939.25)
Less Salaries						
Less Supernumerary						
Plus Retirement						
Less Other Allocations						
Net Ad Valorem Taxes Due		2,365,668.92		927,472.21		2,782,543.67
Credit Voucher Fees		31,518.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		2,397,186.92		927,472.21		2,782,543.67

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Jefferson County

10/01/2016 to 09/30/2017

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	391,420	1,996.43	391,420	3,444.57	391,420	1,957.10	391,420	1,174.26
Class II Motor Vehicles								
Class II Vehicles	50,982,180	260,350.18	50,982,180	449,277.03	50,982,180	255,278.80	50,982,180	153,167.28
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	271,245,800	1,384,052.69	271,245,800	2,387,744.85	271,245,800	1,356,797.72	271,245,800	814,078.63
Total Assessments All Classes	322,619,400	1,646,399.29	322,619,400	2,840,466.45	322,619,400	1,614,033.62	322,619,400	968,420.17
Penalties	337,080	1,706.23	337,080	2,947.29	337,080	1,674.24	337,080	997.34
Total Assessments and Penalties	322,956,480	1,648,105.52	322,956,480	2,843,413.74	322,956,480	1,615,707.86	322,956,480	969,417.51
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	887,460	4,526.05	887,460	7,809.65	887,460	4,437.30	887,460	2,662.38
Class IV Vehicles	247,980	1,264.70	247,980	2,182.22	247,980	1,239.90	247,980	743.94
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	1,135,440	5,790.74	1,135,440	9,991.87	1,135,440	5,677.20	1,135,440	3,406.32
Net Assessments and Taxes	321,821,040	1,642,314.78	321,821,040	2,833,421.87	321,821,040	1,610,030.66	321,821,040	966,011.19
Interest		7,360.22		12,712.99		7,214.56		4,321.80
Less Receipt for Credits Issued		(12,459.62)		(21,498.72)		(12,215.34)		(7,329.85)
Less Credit Vouchers Redeemed		(41,267.06)		(71,200.91)		(40,456.48)		(24,275.47)
Less Costs of Commissions		0.00		(110,137.34)		(62,582.87)		(37,549.05)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,595,948.32		2,643,297.89		1,501,990.53		901,178.62
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,595,948.32		2,643,297.89		1,501,990.53		901,178.62

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10/01/2016 to 09/30/2017

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	72,760	400.18	72,760	698.54	25,980	148.09	25,980	257.20
Class II Motor Vehicles								
Class II Vehicles	10,384,720	57,115.97	10,384,720	99,691.86	5,045,300	28,758.74	5,045,300	49,949.66
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	32,333,160	177,791.58	32,333,160	310,334.20	49,942,060	284,655.00	49,942,060	494,378.65
Total Assessments All Classes	42,790,640	235,307.73	42,790,640	410,724.60	55,013,340	313,561.83	55,013,340	544,585.51
Penalties	25,600	140.62	25,600	246.11	23,900	136.26	23,900	236.63
Total Assessments and Penalties	42,816,240	235,448.35	42,816,240	410,970.71	55,037,240	313,698.09	55,037,240	544,822.14
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	327,560	1,801.59	327,560	3,144.60	78,080	445.06	78,080	773.00
Class IV Vehicles	31,240	171.82	31,240	299.90	2,920	16.64	2,920	28.91
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	358,800	1,973.41	358,800	3,444.50	81,000	461.70	81,000	801.91
Net Assessments and Taxes	42,457,440	233,474.94	42,457,440	407,526.21	54,956,240	313,236.39	54,956,240	544,020.23
Interest		956.55		1,670.94		877.71		1,524.26
Less Receipt for Credits Issued		(1,704.25)		(2,974.62)		(2,503.68)		(4,348.41)
Less Credit Vouchers Redeemed		(5,448.38)		(9,509.61)		(9,670.84)		(16,796.17)
Less Costs of Commissions		0.00		(15,868.46)		0.00		(20,975.94)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		227,278.86		380,844.46		301,939.58		503,423.97
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		227,278.86		380,844.46		301,939.58		503,423.97

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10/01/2016 to 09/30/2017

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	25,980	480.63	14,040	81.43	14,040	282.21	3,640	18.93
Class II Motor Vehicles								
Class II Vehicles	5,045,300	93,338.10	774,840	4,493.75	774,840	15,573.91	4,435,160	23,062.56
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	49,942,060	923,848.67	9,096,480	52,744.78	9,096,480	182,823.29	3,698,980	19,239.06
Total Assessments All Classes	55,013,340	1,017,667.40	9,885,360	57,319.95	9,885,360	198,679.41	8,137,780	42,320.55
Penalties	23,900	442.15	12,100	65.45	12,100	225.86	11,000	57.00
Total Assessments and Penalties	55,037,240	1,018,109.55	9,897,460	57,385.40	9,897,460	198,905.27	8,148,780	42,377.55
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	78,080	1,444.49	70,340	407.98	70,340	1,413.85	2,300	11.96
Class IV Vehicles	2,920	54.02	1,720	9.98	1,720	34.57	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	81,000	1,498.51	72,060	417.95	72,060	1,448.42	2,300	11.96
Net Assessments and Taxes	54,956,240	1,016,611.04	9,825,400	56,967.45	9,825,400	197,456.85	8,146,480	42,365.59
Interest		2,849.00		303.07		1,051.97		201.10
Less Receipt for Credits Issued		(8,125.80)		(314.82)		(1,091.08)		(195.20)
Less Credit Vouchers Redeemed		(31,386.65)		(973.63)		(3,374.05)		(447.05)
Less Costs of Commissions		(39,197.84)		0.00		(9,702.13)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		940,749.75		55,982.07		184,341.56		41,924.44
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		940,749.75		55,982.07		184,341.56		41,924.44

Ad Valorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	3,640	21.84	480	2.46	480	6.63	480	1.44
Class II Motor Vehicles								
Class II Vehicles	4,435,160	26,610.96	1,573,500	8,023.54	1,573,500	21,713.68	1,573,500	4,720.50
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,698,980	22,192.92	10,814,720	55,160.15	10,814,720	149,234.41	10,814,720	32,444.15
Total Assessments All Classes	8,137,780	48,825.72	12,388,700	63,186.15	12,388,700	170,954.72	12,388,700	37,166.09
Penalties	11,000	66.06	12,340	62.80	12,340	170.23	12,340	36.72
Total Assessments and Penalties	8,148,780	48,891.78	12,401,040	63,248.95	12,401,040	171,124.95	12,401,040	37,202.81
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,300	13.80	20,760	105.88	20,760	286.49	20,760	62.28
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	2,300	13.80	20,760	105.88	20,760	286.49	20,760	62.28
Net Assessments and Taxes	8,146,480	48,877.98	12,380,280	63,143.07	12,380,280	170,838.46	12,380,280	37,140.53
Interest		232.06		251.41		681.25		147.52
Less Receipt for Credits Issued		(225.17)		(261.39)		(707.15)		(153.74)
Less Credit Vouchers Redeemed		(515.77)		(1,714.76)		(4,639.47)		(1,008.68)
Less Costs of Commissions		(1,934.70)		0.00		(6,646.87)		(1,444.97)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		46,434.40		61,418.33		159,526.22		34,680.66
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		46,434.40		61,418.33		159,526.22		34,680.66

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	31,200	159.12	31,200	430.56	31,200	93.60	39,620	217.91
Class II Motor Vehicles								
Class II Vehicles	7,892,800	40,250.15	7,892,800	108,919.43	7,892,800	23,678.40	9,016,220	49,567.45
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	37,722,340	192,402.33	37,722,340	520,577.67	37,722,340	113,172.54	51,028,300	280,582.32
Total Assessments All Classes	45,646,340	232,811.60	45,646,340	629,927.67	45,646,340	136,944.54	60,084,140	330,367.68
Penalties	28,540	141.28	28,540	382.45	28,540	82.97	21,400	116.42
Total Assessments and Penalties	45,674,880	232,952.88	45,674,880	630,310.12	45,674,880	137,027.51	60,105,540	330,484.10
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	48,080	245.21	48,080	663.50	48,080	144.24	66,420	365.31
Class IV Vehicles	55,040	280.70	55,040	759.55	55,040	165.12	16,320	89.76
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	103,120	525.91	103,120	1,423.06	103,120	309.36	82,740	455.07
Net Assessments and Taxes	45,571,760	232,426.97	45,571,760	628,887.06	45,571,760	136,718.15	60,022,800	330,029.03
Interest		720.64		1,949.67		423.54		827.47
Less Receipt for Credits Issued		(1,553.77)		(4,204.37)		(914.19)		(3,524.02)
Less Credit Vouchers Redeemed		(7,195.44)		(19,468.72)		(4,232.72)		(9,092.80)
Less Costs of Commissions		0.00		(24,286.48)		(5,279.73)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		224,398.40		582,877.16		126,715.05		318,239.68
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		224,398.40		582,877.16		126,715.05		318,239.68

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	39,620	380.36	0	0.00	0	0.00	489,640	2,497.21
Class II Motor Vehicles								
Class II Vehicles	9,016,220	86,515.45	915,920	5,495.52	915,920	9,617.16	15,972,420	81,444.11
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	51,028,300	489,751.77	3,903,680	23,421.60	3,903,680	40,987.81	98,262,780	501,124.28
Total Assessments All Classes	60,084,140	576,647.58	4,819,600	28,917.12	4,819,600	50,604.97	114,724,840	585,065.60
Penalties	21,400	204.06	8,000	48.05	8,000	83.84	56,980	289.21
Total Assessments and Penalties	60,105,540	576,851.64	4,827,600	28,965.17	4,827,600	50,688.81	114,781,820	585,354.81
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	66,420	637.64	2,080	12.48	2,080	21.84	536,780	2,737.58
Class IV Vehicles	16,320	156.67	0	0.00	0	0.00	184,780	942.38
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	82,740	794.31	2,080	12.48	2,080	21.84	721,560	3,679.96
Net Assessments and Taxes	60,022,800	576,057.33	4,825,520	28,952.69	4,825,520	50,666.97	114,060,260	581,674.85
Interest		1,445.04		195.38		342.28		1,797.51
Less Receipt for Credits Issued		(6,151.10)		(82.55)		(144.48)		(4,959.93)
Less Credit Vouchers Redeemed		(15,871.15)		(423.36)		(740.91)		(21,198.84)
Less Costs of Commissions		(22,219.16)		0.00		(2,004.90)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		533,260.96		28,642.16		48,118.96		557,313.59
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		533,260.96		28,642.16		48,118.96		557,313.59

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

ASSESSMENTS	HOOVER ADV SD - 2 - 0.0088		BIRMINGHAM SD - 0.0030	
Mills	8.80		3.00	
Class I Motor Vehicles				
Public Utility Vehicles	489,640	4,309.01	6,257,340	18,799.50
Class II Motor Vehicles				
Class II Vehicles	15,972,420	140,538.44	115,782,960	347,210.25
Class IV Motor Vehicles				
Private Passenger Veh/Trucks	98,262,780	864,612.76	176,882,840	530,436.23
Total Assessments All Classes	114,724,840	1,009,460.22	298,923,140	896,445.98
Penalties	56,980	499.67	299,260	878.65
Total Assessments and Penalties	114,781,820	1,009,959.89	299,222,400	897,324.63
EXEMPTIONS				
Motor Vehicle Exemptions				
Class II Vehicles	536,780	4,723.66	3,504,840	10,514.54
Class IV Vehicles	184,780	1,626.06	259,340	778.02
Abatements	0	0.00	0	0.00
Total Vehicle Exemptions	721,560	6,349.73	3,764,180	11,292.56
Net Assessments and Taxes	114,060,260	1,003,610.16	295,458,220	886,032.07
Interest		3,104.56		4,270.75
Less Receipt for Credits Issued		(8,558.17)		(36,715.21)
Less Credit Vouchers Redeemed		(36,576.13)		(12,454.87)
Less Costs of Commissions		(38,463.16)		(33,645.23)
Less Salaries				
Less Supernumerary				
Plus Retirement				
Less Other Allocations				
Net Ad Valorem Taxes Due		923,117.26		807,487.51
Credit Voucher Fees		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		923,117.26		807,487.51

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	6,257,340	178,595.28	6,257,340	44,492.72	6,257,340	35,718.93	72,760	2,306.44
Class II Motor Vehicles								
Class II Vehicles	115,729,940	3,297,025.24	115,729,940	821,357.69	115,729,940	659,408.47	10,384,720	329,196.36
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	176,874,580	5,038,733.67	176,874,560	1,255,352.84	176,874,580	1,007,909.91	32,333,160	1,024,739.82
Total Assessments All Classes	298,861,860	8,514,354.19	298,861,840	2,121,203.25	298,861,860	1,703,037.31	42,790,640	1,356,242.62
Penalties	299,260	8,412.23	299,260	2,099.68	299,260	1,690.80	25,600	811.55
Total Assessments and Penalties	299,161,120	8,522,766.42	299,161,100	2,123,302.93	299,161,120	1,704,728.11	42,816,240	1,357,054.17
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,504,840	99,888.12	3,504,840	24,884.41	3,504,840	19,977.62	327,560	10,383.72
Class IV Vehicles	259,340	7,391.19	259,340	1,841.31	259,340	1,478.24	31,240	990.31
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	3,764,180	107,279.31	3,764,180	26,725.72	3,764,180	21,455.86	358,800	11,374.03
Net Assessments and Taxes	295,396,940	8,415,487.11	295,396,920	2,096,577.21	295,396,940	1,683,272.25	42,457,440	1,345,680.14
Interest		40,729.02		10,138.42		8,134.38		5,520.24
Less Receipt for Credits Issued		(435,647.74)		(108,532.50)		(87,130.71)		(9,822.03)
Less Credit Vouchers Redeemed		(119,242.73)		(29,708.38)		(23,850.71)		(31,400.11)
Less Costs of Commissions		(395,066.17)		(78,738.91)		0.00		(65,498.87)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		7,506,259.49		1,889,735.84		1,580,425.21		1,244,479.37
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		7,506,259.49		1,889,735.84		1,580,425.21		1,244,479.37

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	25,980	953.47	14,040	286.41	3,640	61.88	480	4.41
Class II Motor Vehicles								
Class II Vehicles	5,045,300	185,163.11	774,840	15,807.14	4,435,160	75,397.72	1,573,500	14,476.83
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	49,942,060	1,832,725.73	9,096,480	185,542.03	3,698,980	62,879.94	10,814,720	99,504.07
Total Assessments All Classes	55,013,340	2,018,842.31	9,885,360	201,635.58	8,137,780	138,339.54	12,388,700	113,985.31
Penalties	23,900	877.13	12,100	229.00	11,000	187.17	12,340	113.25
Total Assessments and Penalties	55,037,240	2,019,719.44	9,897,460	201,864.58	8,148,780	138,526.71	12,401,040	114,098.56
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	78,080	2,865.56	70,340	1,434.95	2,300	39.10	20,760	190.99
Class IV Vehicles	2,920	107.16	1,720	35.09	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	81,000	2,972.72	72,060	1,470.04	2,300	39.10	20,760	190.99
Net Assessments and Taxes	54,956,240	2,016,746.72	9,825,400	200,394.54	8,146,480	138,487.61	12,380,280	113,907.57
Interest		5,612.61		1,068.44		660.62		454.03
Less Receipt for Credits Issued		(16,119.76)		(1,107.37)		(638.00)		(471.51)
Less Credit Vouchers Redeemed		(62,264.15)		(3,424.40)		(1,461.43)		(3,093.18)
Less Costs of Commissions		(97,198.73)		(9,846.49)		(6,852.40)		(5,539.77)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,846,776.69		187,084.72		130,196.40		105,257.14
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,846,776.69		187,084.72		130,196.40		105,257.14

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	31,200	156.00	4,540	29.51	39,620	1,953.27	0	0.00
Class II Motor Vehicles								
Class II Vehicles	7,892,800	39,464.00	11,012,240	71,579.59	9,016,220	444,303.83	17,580	87.90
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	37,722,340	188,620.90	13,028,520	84,700.49	51,028,300	2,515,024.74	71,640	358.20
Total Assessments All Classes	45,646,340	228,240.90	24,045,300	156,309.59	60,084,140	2,961,281.83	89,220	446.10
Penalties	28,540	138.57	20,720	134.51	21,400	1,046.39	0	0.00
Total Assessments and Penalties	45,674,880	228,379.47	24,066,020	156,444.10	60,105,540	2,962,328.22	89,220	446.10
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	48,080	240.40	232,420	1,510.73	66,420	3,274.53	0	0.00
Class IV Vehicles	55,040	275.20	18,240	118.56	16,320	804.58	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	103,120	515.60	250,660	1,629.29	82,740	4,079.10	0	0.00
Net Assessments and Taxes	45,571,760	227,863.87	23,815,360	154,814.81	60,022,800	2,958,249.12	89,220	446.10
Interest		706.75		580.86		7,420.27		0.21
Less Receipt for Credits Issued		(1,523.54)		(4,815.43)		(31,587.24)		(12.73)
Less Credit Vouchers Redeemed		(7,054.27)		(2,549.75)		(81,501.24)		(2.73)
Less Costs of Commissions		(10,999.58)		(7,401.46)		(142,628.98)		(21.48)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		208,993.23		140,629.03		2,709,951.93		409.37
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		208,993.23		140,629.03		2,709,951.93		409.37

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	32,400	1,137.28	32,400	174.92	9,780	63.57	0	0.00
Class II Motor Vehicles								
Class II Vehicles	12,136,440	425,189.70	12,136,440	65,417.82	501,200	3,257.81	113,900	1,093.23
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	24,827,400	871,217.74	24,827,400	134,015.07	3,668,360	23,823.67	1,028,240	9,918.97
Total Assessments All Classes	36,996,240	1,297,544.72	36,996,240	199,607.81	4,179,340	27,145.05	1,142,140	11,012.20
Penalties	38,560	1,353.41	38,560	207.07	4,500	29.28	1,380	13.28
Total Assessments and Penalties	37,034,800	1,298,898.13	37,034,800	199,814.88	4,183,840	27,174.33	1,143,520	11,025.48
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	348,980	12,249.20	348,980	1,884.49	9,980	64.87	4,020	38.59
Class IV Vehicles	13,540	475.25	13,540	73.12	0	0.00	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	362,520	12,724.45	362,520	1,957.61	9,980	64.87	4,020	38.59
Net Assessments and Taxes	36,672,280	1,286,173.68	36,672,280	197,857.27	4,173,860	27,109.46	1,139,500	10,986.89
Interest		5,991.98		919.42		112.51		43.58
Less Receipt for Credits Issued		(7,704.75)		(1,185.33)		(201.55)		(17.27)
Less Credit Vouchers Redeemed		(21,257.70)		(3,270.52)		(1,039.65)		(311.96)
Less Costs of Commissions		(63,160.10)		0.00		(1,298.98)		(535.01)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		1,200,043.11		194,320.84		24,681.79		10,166.23
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		1,200,043.11		194,320.84		24,681.79		10,166.23

Ad Valorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	19,560	160.38	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	456,740	3,745.44	677,480	8,468.51	84,880	424.40	91,600	641.20
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,916,260	15,715.89	5,050,740	63,134.27	527,240	2,636.20	810,700	5,674.90
Total Assessments All Classes	2,392,560	19,621.71	5,728,220	71,602.78	612,120	3,060.60	902,300	6,316.10
Penalties	3,000	24.61	4,120	51.56	500	2.47	1,040	7.34
Total Assessments and Penalties	2,395,560	19,646.32	5,732,340	71,654.34	612,620	3,063.07	903,340	6,323.44
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	300	3.75	4,140	20.70	100	0.70
Class IV Vehicles	4,000	32.80	6,200	77.50	820	4.10	0	0.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	4,000	32.80	6,500	81.25	4,960	24.80	100	0.70
Net Assessments and Taxes	2,391,560	19,613.52	5,725,840	71,573.09	607,660	3,038.27	903,240	6,322.74
Interest		90.55		250.69		10.83		28.57
Less Receipt for Credits Issued		(85.00)		(379.62)		(39.58)		(60.52)
Less Credit Vouchers Redeemed		(445.61)		(2,567.51)		(140.55)		(132.53)
Less Costs of Commissions		(958.61)		(3,443.77)		(143.39)		(307.86)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		18,214.85		65,432.88		2,725.58		5,850.40
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		18,214.85		65,432.88		2,725.58		5,850.40

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	9,640	48.20	860	5.16	816,040	8,649.24	915,920	8,975.83
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	67,280	336.40	32,820	196.92	5,515,840	58,461.20	3,903,680	38,250.73
Total Assessments All Classes	76,920	384.60	33,680	202.08	6,331,880	67,110.44	4,819,600	47,226.56
Penalties	0	0.04	0	0.04	8,820	93.03	8,000	78.50
Total Assessments and Penalties	76,920	384.64	33,680	202.12	6,340,700	67,203.47	4,827,600	47,305.06
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	5,240	55.54	2,080	20.38
Class IV Vehicles	0	0.00	0	0.00	2,400	25.44	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	7,640	80.98	2,080	20.38
Net Assessments and Taxes	76,920	384.64	33,680	202.12	6,333,060	67,122.49	4,825,520	47,284.68
Interest		0.89		0.25		361.38		319.41
Less Receipt for Credits Issued		(20.90)		0.00		(297.08)		(134.85)
Less Credit Vouchers Redeemed		(1.80)		0.00		(1,117.90)		(691.48)
Less Costs of Commissions		(18.10)		(10.07)		(3,303.39)		(2,338.84)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		344.73		192.30		62,765.50		44,438.92
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		344.73		192.30		62,765.50		44,438.92

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	0	0.00	0	0.00	0	0.00	70,660	353.30
Class II Motor Vehicles								
Class II Vehicles	915,920	12,822.88	1,117,460	33,523.84	1,500	10.50	3,279,800	16,399.00
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,903,680	54,650.42	12,713,900	381,397.22	76,120	532.84	22,343,460	111,643.70
Total Assessments All Classes	4,819,600	67,473.30	13,831,360	414,921.06	77,620	543.34	25,693,920	128,396.00
Penalties	8,000	111.95	10,820	324.48	0	0.00	19,660	98.34
Total Assessments and Penalties	4,827,600	67,585.25	13,842,180	415,245.54	77,620	543.34	25,713,580	128,494.34
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,080	29.12	30,840	925.20	0	0.00	68,820	344.10
Class IV Vehicles	0	0.00	10,140	304.20	0	0.00	27,600	138.00
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,080	29.12	40,980	1,229.40	0	0.00	96,420	482.10
Net Assessments and Taxes	4,825,520	67,556.13	13,801,200	414,016.14	77,620	543.34	25,617,160	128,012.24
Interest		456.52		1,732.37		0.59		445.73
Less Receipt for Credits Issued		(192.63)		(1,920.34)		0.00		(903.86)
Less Credit Vouchers Redeemed		(987.81)		(8,837.42)		(24.69)		(3,733.03)
Less Costs of Commissions		(3,341.55)		(20,249.47)		(25.91)		(6,191.00)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		63,490.66		384,741.28		493.33		117,630.08
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		63,490.66		384,741.28		493.33		117,630.08

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	70,660	353.30	0	0.00	0	0.00	0	0.00
Class II Motor Vehicles								
Class II Vehicles	3,279,800	16,399.00	27,900	139.50	551,640	3,861.48	454,280	3,634.25
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	22,343,460	111,643.70	231,620	1,158.10	1,931,420	13,519.94	3,830,340	30,605.77
Total Assessments All Classes	25,693,920	128,396.00	259,520	1,297.60	2,483,060	17,381.42	4,284,620	34,240.02
Penalties	19,660	98.34	20	0.12	2,360	16.52	6,240	49.71
Total Assessments and Penalties	25,713,580	128,494.34	259,540	1,297.72	2,485,420	17,397.94	4,290,860	34,289.73
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	68,820	344.10	500	2.50	1,460	10.22	26,020	208.16
Class IV Vehicles	27,600	138.00	0	0.00	0	0.00	4,340	34.72
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	96,420	482.10	500	2.50	1,460	10.22	30,360	242.88
Net Assessments and Taxes	25,617,160	128,012.24	259,040	1,295.22	2,483,960	17,387.72	4,260,500	34,046.85
Interest		445.69		3.01		53.73		158.39
Less Receipt for Credits Issued		(903.86)		(10.08)		(62.73)		(284.83)
Less Credit Vouchers Redeemed		(3,733.03)		(19.28)		(460.37)		(903.95)
Less Costs of Commissions		(6,191.00)		(63.40)		(845.86)		(1,650.77)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		117,630.04		1,205.47		16,072.49		31,365.69
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		117,630.04		1,205.47		16,072.49		31,365.69

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	4,480	43.90	27,120	271.20	489,640	14,934.02
Class II Motor Vehicles								
Class II Vehicles	92,500	887.83	110,360	1,081.48	3,247,620	32,476.22	15,972,420	487,100.17
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	1,777,840	17,068.65	942,860	9,238.33	18,235,920	182,326.62	98,262,780	2,996,794.52
Total Assessments All Classes	1,870,340	17,956.48	1,057,700	10,363.71	21,510,660	215,074.04	114,724,840	3,498,828.71
Penalties	3,840	36.99	1,440	14.07	20,700	206.92	56,980	1,715.34
Total Assessments and Penalties	1,874,180	17,993.47	1,059,140	10,377.78	21,531,360	215,280.96	114,781,820	3,500,544.05
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	3,800	36.48	0	0.00	81,360	813.60	536,780	16,371.79
Class IV Vehicles	5,220	50.11	0	0.00	8,460	84.60	184,780	5,635.79
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	9,020	86.59	0	0.00	89,820	898.20	721,560	22,007.58
Net Assessments and Taxes	1,865,160	17,906.88	1,059,140	10,377.78	21,441,540	214,382.76	114,060,260	3,478,536.47
Interest		165.57		51.55		1,018.97		10,767.61
Less Receipt for Credits Issued		(120.38)		(52.83)		(874.78)		(29,660.35)
Less Credit Vouchers Redeemed		(317.55)		(138.69)		(5,375.12)		(126,767.65)
Less Costs of Commissions		(881.66)		(511.83)		(10,457.53)		(166,643.74)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		16,752.86		9,725.98		198,694.30		3,166,232.34
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		16,752.86		9,725.98		198,694.30		3,166,232.34

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	5,640	71.63	5,640	30.46
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	2,520	17.89	2,520	14.37	34,420	437.18	34,420	185.85
Total Assessments All Classes	2,520	17.89	2,520	14.37	40,060	508.81	40,060	216.31
Penalties	0	0.00	0	0.00	0	0.00	0	0.00
Total Assessments and Penalties	2,520	17.89	2,520	14.37	40,060	508.81	40,060	216.31
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	2,520	17.89	2,520	14.37	40,060	508.81	40,060	216.31
Interest		0.00		0.00		3.98		1.68
Less Receipt for Credits Issued		0.00		0.00		(17.04)		(7.25)
Less Credit Vouchers Redeemed		0.00		0.00		0.00		0.00
Less Costs of Commissions		(0.70)		0.00		(19.80)		0.00
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		17.19		14.37		475.95		210.74
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		17.19		14.37		475.95		210.74

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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	31,200	218.40
Class II Motor Vehicles								
Class II Vehicles	598,400	2,992.00	0	0.00	0	0.00	7,892,800	55,249.62
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	4,663,720	23,318.60	18,540	235.47	18,540	100.12	37,722,340	264,076.58
Total Assessments All Classes	5,262,120	26,310.60	18,540	235.47	18,540	100.12	45,646,340	319,544.60
Penalties	1,180	5.90	0	0.00	0	0.00	28,540	194.17
Total Assessments and Penalties	5,263,300	26,316.50	18,540	235.47	18,540	100.12	45,674,880	319,738.77
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	0	0.00	0	0.00	0	0.00	48,080	336.56
Class IV Vehicles	0	0.00	0	0.00	0	0.00	55,040	385.28
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	103,120	721.84
Net Assessments and Taxes	5,263,300	26,316.50	18,540	235.47	18,540	100.12	45,571,760	319,016.93
Interest		66.87		1.87		0.79		988.87
Less Receipt for Credits Issued		(373.52)		(10.67)		(4.54)		(2,132.67)
Less Credit Vouchers Redeemed		(773.24)		(13.78)		(5.86)		(9,875.58)
Less Costs of Commissions		(1,261.77)		(8.49)		0.00		(15,399.83)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		23,974.84		204.40		90.51		292,597.72
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		23,974.84		204.40		90.51		292,597.72

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

ASSESSMENTS	MIDFIELD ADV - .0140		COUNTY LINE ADV - .0050		FULTONDALE ADV - .0050		CLAY ADV - .0050	
Mills	14.00		5.00		5.00		5.00	
Class I Motor Vehicles								
Public Utility Vehicles	0	0.00	8,980	44.90	3,760	18.80	6,580	32.90
Class II Motor Vehicles								
Class II Vehicles	915,920	12,822.88	53,040	265.20	2,004,820	10,033.80	1,011,020	5,055.10
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	3,903,680	54,650.42	142,680	713.40	10,764,880	53,856.10	9,538,340	47,718.49
Total Assessments All Classes	4,819,600	67,473.30	204,700	1,023.50	12,773,460	63,908.70	10,555,940	52,806.49
Penalties	8,000	111.95	20	0.08	13,400	67.04	9,520	45.13
Total Assessments and Penalties	4,827,600	67,585.25	204,720	1,023.58	12,786,860	63,975.74	10,565,460	52,851.62
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	2,080	29.12	0	0.00	100	0.50	2,020	10.10
Class IV Vehicles	0	0.00	0	0.00	12,400	62.00	18,960	94.80
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	2,080	29.12	0	0.00	12,500	62.50	20,980	104.90
Net Assessments and Taxes	4,825,520	67,556.13	204,720	1,023.58	12,774,360	63,913.24	10,544,480	52,746.72
Interest		456.53		2.14		287.51		191.69
Less Receipt for Credits Issued		(192.63)		(13.02)		(350.86)		(326.65)
Less Credit Vouchers Redeemed		(987.81)		(4.63)		(1,529.86)		(1,477.86)
Less Costs of Commissions		(3,341.55)		(50.35)		(3,115.92)		(2,556.63)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		63,490.67		957.72		59,204.11		48,577.27
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		63,490.67		957.72		59,204.11		48,577.27

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

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

10/01/2016 to 09/30/2017

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	7,358,520	41,259.92	7,358,520	15,473.04	7,358,520	21,365.36	7,358,520	16,208.45
Class II Motor Vehicles								
Class II Vehicles	234,865,100	1,315,185.09	234,865,100	493,156.67	234,865,100	681,170.43	234,865,100	516,728.08
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	769,807,500	4,311,197.69	769,807,500	1,616,880.18	769,807,520	2,232,144.92	769,807,500	1,694,097.87
Total Assessments All Classes	1,012,031,120	5,667,642.70	1,012,031,120	2,125,509.89	1,012,031,140	2,934,680.71	1,012,031,120	2,227,034.39
Penalties	874,720	4,824.18	874,380	1,832.18	874,720	2,496.84	874,380	1,915.15
Total Assessments and Penalties	1,012,905,840	5,672,466.88	1,012,905,500	2,127,342.07	1,012,905,860	2,937,177.55	1,012,905,500	2,228,949.54
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,893,700	33,004.66	5,893,700	12,376.75	5,893,700	17,091.70	5,893,700	12,966.12
Class IV Vehicles	812,880	4,552.13	812,880	1,707.05	812,880	2,357.35	812,880	1,788.34
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	6,706,580	37,556.79	6,706,580	14,083.80	6,706,580	19,449.05	6,706,580	14,754.45
Net Assessments and Taxes	1,006,199,260	5,634,910.09	1,006,198,920	2,113,258.27	1,006,199,280	2,917,728.50	1,006,198,920	2,214,195.09
Interest		23,442.98		8,748.38		12,112.27		9,164.07
Less Receipt for Credits Issued		(111,373.65)		(41,769.17)		(57,677.20)		(43,756.21)
Less Credit Vouchers Redeemed		(136,173.68)		(51,072.00)		(70,516.52)		(53,505.26)
Less Costs of Commissions		(109,646.10)		(81,163.16)		(112,065.81)		(85,043.84)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		5,301,159.64		1,948,002.32		2,689,581.24		2,041,053.85
Credit Voucher Fees		31,518.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		5,332,677.64		1,948,002.32		2,689,581.24		2,041,053.85

Advalorem Abstract - Motor Vehicles

Jefferson County

10/01/2016 to 09/30/2017

ASSESSMENTS	County Tax - Sanitary Fund		County Tax - School 1		County Tax - School 2		County Tax - School 3	
Mills	0.70		5.40		2.10		0.70	
Class I Motor Vehicles								
Public Utility Vehicles	7,358,520	5,156.93	7,358,520	39,784.57	7,358,520	15,473.04	7,358,520	5,156.93
Class II Motor Vehicles								
Class II Vehicles	234,865,100	164,430.04	234,865,100	1,268,333.60	234,865,100	493,156.67	234,865,100	164,430.04
Class IV Motor Vehicles								
Private Passenger Veh/Trucks	769,807,520	539,390.33	769,807,520	4,156,657.51	769,807,500	1,616,880.18	769,807,520	539,390.32
Total Assessments All Classes	1,012,031,140	708,977.30	1,012,031,140	5,464,775.68	1,012,031,120	2,125,509.89	1,012,031,140	708,977.29
Penalties	870,220	624.75	874,720	4,658.58	874,380	1,832.18	870,220	624.75
Total Assessments and Penalties	1,012,901,360	709,602.05	1,012,905,860	5,469,434.26	1,012,905,500	2,127,342.07	1,012,901,360	709,602.04
EXEMPTIONS								
Motor Vehicle Exemptions								
Class II Vehicles	5,893,700	4,125.58	5,893,700	31,825.93	5,893,700	12,376.75	5,893,700	4,125.58
Class IV Vehicles	812,880	569.02	812,880	4,389.55	812,880	1,707.05	812,880	569.02
Abatements	0	0.00	0	0.00	0	0.00	0	0.00
Total Vehicle Exemptions	6,706,580	4,694.60	6,706,580	36,215.48	6,706,580	14,083.80	6,706,580	4,694.60
Net Assessments and Taxes	1,006,194,780	704,907.45	1,006,199,280	5,433,218.78	1,006,198,920	2,113,258.27	1,006,194,780	704,907.44
Interest		2,870.20		22,592.58		8,748.34		2,870.17
Less Receipt for Credits Issued		(13,925.16)		(107,395.49)		(41,769.17)		(13,925.16)
Less Credit Vouchers Redeemed		(17,036.11)		(131,302.36)		(51,072.00)		(17,036.11)
Less Costs of Commissions		(27,072.60)		0.00		(81,166.50)		(27,072.54)
Less Salaries								
Less Supernumerary								
Plus Retirement								
Less Other Allocations								
Net Ad Valorem Taxes Due		649,743.78		5,217,113.51		1,947,998.94		649,743.80
Credit Voucher Fees		0.00		0.00		0.00		0.00
Net Ad Valorem and Cr. Vr. Fees		649,743.78		5,217,113.51		1,947,998.94		649,743.80

TOTAL STATE, COUNTY, CITY, SCHOOL, AND OTHER NET AD VALOREM TAXES \$64,044,437.83

TOTAL TAXES PLUS VOUCHER FEES \$64,107,473.83