



VILLAGE OF RYCROFT

Tax Trial Balance (Full Listing)

Trial Balance As Of 2020-01-02

Roll #	Title Holder	Tax Levy	Accum. Penalty	Out. Penalty	Outstanding	Current	1 Year	2 Years	3 Years	Over 3
		Tax Levy	1,062,660.68		Local Improvement Levy		27,949.07			
		Additional Tax Levy	0.00		Accumulated Penalty		47,153.86			
					Outstanding Penalty		31,369.59			
Sub Ledger						General Ledger				
		Current	126,241.55							
		1 Year	96,835.06			3-00-00-210-00	78,504.45			
		2 Years	66,610.57			3-00-00-211-00	830,499.78			
		3 Years	49,763.53			Totals	<u>909,004.23</u>			
		Over 3	569,553.52							
		Outstanding	<u>909,004.23</u>							
						Total GL	909,004.23			
						Total SL	909,004.23			
						Proof	<u>0.00</u>			

*** End of Report ***