



VILLAGE OF RYCROFT

Tax Trial Balance (Full Listing)

Trial Balance As Of 2026-07-31

Roll #	Title Holder	Tax Levy	Accum. Penalty	Out. Penalty	Outstanding	Current	1 Year	2 Years	3 Years	Over 3
		Tax Levy	1,283,609.16	Local Improvement Levy			102,473.91			
		Additional Tax Levy	0.00	Accumulated Penalty			50,193.45			
				Outstanding Penalty			57,314.79			
		General Ledger								
		Sub Ledger								
		Current	204,057.36							
		1 Year	117,491.64	3-00-00-210-00			310,042.21			
		2 Years	27,496.17	3-00-00-211-00			95,561.49			
		3 Years	11,290.59	Totals			405,603.70			
		Over 3	45,267.94							
		Added	0.00							
		Outstanding	405,603.70							
				Total GL			405,603.70			
				Total SL			405,603.70			
				Proof			(0.01)			

*** End of Report ***