

Supplemental

CASE# 2022-00109

| | 10/7/2024 Sep-24 | 11/7/2024 Oct-24 | 12/7/2024 Nov-24 | 1/7/2025 Dec-24 | 2/7/2025 Jan-25 |
|--------------------------|---------------------|---------------------|---------------------|--------------------|--------------------|
| CLINTON COUNTY | 31,812.03 | 28,822.43 | 24,885.33 | 17,807.33 | 8,183.13 |
| Residential | 15.30 | 48.60 | 168.30 | 406.70 | 658.10 |
| Commercial | 1,583.90 | 1,611.10 | 2,291.40 | 3,431.50 | 4,976.20 |
| Industrial | 1,559.60 | 1,098.30 | 1,318.70 | 1,704.20 | 2,342.60 |
| Agricultural | 61.70 | 231.60 | 158.70 | 1,535.60 | 1,647.30 |
| TOTAL | 3,220.50 | 2,989.60 | 3,937.10 | 7,078.00 | 9,624.20 |
| FLOYD | -790.00 | -794.00 | -800.00 | -800.00 | -800.00 |
| Residential | 1.00 | 2.00 | 3.00 | 0.00 | 0.00 |
| Commercial | 1.00 | 2.00 | 3.00 | 0.00 | 0.00 |
| TOTAL | 2.00 | 4.00 | 6.00 | 0.00 | 0.00 |
| | service. | | | | |
| JOHNSON | -516.98 | -520.98 | -526.98 | -559.08 | -623.88 |
| Residential | 1.00 | 2.00 | 3.00 | 32.10 | 64.80 |
| Commercial | 1.00 | 2.00 | 3.00 | 0.00 | 0.00 |
| TOTAL | 2.00 | 4.00 | 6.00 | 32.10 | 64.80 |
| PAST GCR | 30,505.05 | 27,507.45 | 23,558.35 | 16,448.25 | 6,759.25 |
| Total Past GCR collected | 3,224.50 | 2,997.60 | 3,949.10 | 7,110.10 | 9,689.00 |
| Cumulative | 123,272.22 | 126,269.82 | 130,218.92 | 137,329.02 | 147,018.02 |