

Commercial Real Estate Tax Records

BEGINNING BALANCE

TOTAL TAX ASSESSED

TOTAL PAYMENTS MADE

ENDING BALANCE DUE

[illegible]

DATE	REF / CHECK NO.	TRANSACTION DESCRIPTION	DEBIT (INCREASE TAX)	CREDIT (PAYMENT)	BALANCE PAYABLE
Totals					

PREPARED BY (NAME & TITLE)

APPROVED BY (NAME & TITLE)