

Grand Bay Fire District

Account QuickReport

January 1-December 31, 2024

ACCOUNT	DATE	NAME	MEMO/DESCRIPTION	AMOUNT
4000 Income				
4010 Mobile County				
4010 Mobile County	01/09/2024	Revenue Commissioner	Ad Valorem	\$41,472.00
4010 Mobile County	01/25/2024	Revenue Commissioner	AD Valorem	\$20,124.18
4010 Mobile County	02/08/2024	Revenue Commissioner		\$6,088.10
4010 Mobile County	02/22/2024	License Commissioner	Ad Valorum	\$8,500.92
4010 Mobile County	02/23/2024			\$5,000.00
4010 Mobile County	02/29/2024	License Commissioner	Ad Valorem	\$9,323.95
4010 Mobile County	03/15/2024	License Commissioner	ADV Tax	\$6,229.93
4010 Mobile County	03/31/2024	License Commissioner	Tax Lein	\$33.60
4010 Mobile County	03/31/2024	License Commissioner	ADV Tax	\$5,765.26
4010 Mobile County	04/15/2024	Revenue Commissioner	ADV	\$2,969.04
4010 Mobile County	05/06/2024	Revenue Commissioner	ADV Tax	\$2,482.87
4010 Mobile County	06/26/2024		AD Valorem	\$10,157.17
4010 Mobile County	06/27/2024		Litigation	\$134.40
4010 Mobile County	07/08/2024		Tax Leins	\$96.00
4010 Mobile County	08/06/2024	Mobile County Alabama	Tax Lein	\$96.00
4010 Mobile County	08/23/2024	Mobile County License Commissioner	Tax Lein	\$48.00
4010 Mobile County	10/08/2024			\$240.00
4010 Mobile County	10/15/2024	Mobile County Alabama	Ad Valorem	\$16,656.00
4010 Mobile County	11/01/2024	Mobile County License Commissioner	Ad Valorem	\$15,696.00
4010 Mobile County	11/22/2024	Mobile County License Commissioner	AD Valorem	\$16,382.40
4010 Mobile County	12/09/2024	Mobile County Commission	AD Valorem	\$69,000.00
4010 Mobile County	12/23/2024	Mobile County Commission	AD Valorem	\$22,080.00
Total for 4010 Mobile County				\$258,575.82
Total for 4000 Income with sub-accounts				\$258,575.82
				\$258,575.82