

**AURORA
2025**



TAX WARRANTS CR.

TO REDUCE TAXES

| | | |
|-----------------------|----|-------------|
| 1ST QTR SALES TAX CR. | \$ | (66,454.20) |
| 2ND QTR SALES TAX CR. | \$ | (69,511.67) |
| 3RD QTR SALES TAX CR. | \$ | (73,970.50) |
| 4TH QTR SALES TAX CR. | | |

| | | |
|---------------------|----|---|
| A 14300 ADJUSTMENTS | \$ | - |
|---------------------|----|---|

| | | |
|--------------|----|-----------|
| PAID 1ST QTR | \$ | 66,454.20 |
| PAID 2ND QTR | \$ | 69,511.67 |
| PAID 3RD QTR | \$ | 73,970.50 |
| PAID 4TH QTR | | |

| | | |
|------------|----|------------|
| TOTAL PAID | \$ | 209,936.37 |
|------------|----|------------|

| | | |
|------------|----|---|
| TOTAL OWED | \$ | - |
|------------|----|---|

*ADJUSTMENTS SUMMARY
ANNUAL LICENSING FEES
SUPPLIES & POSTAGE
COST OF SERVICE PROVIDED TO TOWN
OMITTED TAX
2022 TAX ADJUSTMENTS

TOTAL

\$ -