

YEAR	FUND	TAX RATE	LEVY PAID	DISCOUNT GIVEN	PENALTY INTEREST	TIF AMOUNT	DISBURSE TOTAL	ATTORNEY	OTHER FEES	REFUND AMOUNT	PAYMENT AMOUNT
2025	M & O	.755200	8,455,247.36	.00	59,918.35	.00	8,515,165.71	16,175.24	.00	.00	8,531,340.95
	I & S	.174800	1,957,067.83	.00	13,868.71	.00	1,970,936.54	.00	.00	.00	1,970,936.54
	TOTAL	.930000	10,412,315.19	.00	73,787.06	.00	10,486,102.25	16,175.24	.00	.00	10,502,277.49
2024	M & O	.755200	177,438.78	.00	43,786.46	.00	221,225.24	46,841.83	.00	.00	268,067.07
	I & S	.224800	52,818.08	.00	13,033.83	.00	65,851.91	.00	.00	.00	65,851.91
	TOTAL	.980000	230,256.86	.00	56,820.29	.00	287,077.15	46,841.83	.00	.00	333,918.98
2023	M & O	.757500	25,014.21	.00	13,948.27	.00	38,962.48	10,719.03	.00	.00	49,681.51
	I & S	.242500	8,007.97	.00	4,465.23	.00	12,473.20	.00	.00	.00	12,473.20
	TOTAL	1.000000	33,022.18	.00	18,413.50	.00	51,435.68	10,719.03	.00	.00	62,154.71
2022	M & O	.942900	34,527.06	.00	17,889.21	.00	52,416.27	11,042.83	.00	.00	63,459.10
	I & S	.306600	11,227.06	.00	5,817.03	.00	17,044.09	.00	.00	.00	17,044.09
	TOTAL	1.249500	45,754.12	.00	23,706.24	.00	69,460.36	11,042.83	.00	.00	80,503.19
2021	M & O	1.041900	17,946.39	.00	11,215.80	.00	29,162.19	6,053.90	.00	.00	35,216.09
	I & S	.357100	6,150.77	.00	3,844.07	.00	9,994.84	.00	.00	.00	9,994.84
	TOTAL	1.399000	24,097.16	.00	15,059.87	.00	39,157.03	6,053.90	.00	.00	45,210.93
2020	M & O	1.054700	11,740.91	.00	7,848.20	.00	19,589.11	3,633.79	.00	.00	23,222.90
	I & S	.344300	3,832.68	.00	2,561.99	.00	6,394.67	.00	.00	.00	6,394.67
	TOTAL	1.399000	15,573.59	.00	10,410.19	.00	25,983.78	3,633.79	.00	.00	29,617.57
2019	M & O	1.068300	8,796.61	.00	7,274.94	.00	16,071.55	3,184.11	.00	.00	19,255.66
	I & S	.330700	2,723.03	.00	2,252.03	.00	4,975.06	.00	.00	.00	4,975.06
	TOTAL	1.399000	11,519.64	.00	9,526.97	.00	21,046.61	3,184.11	.00	.00	24,230.72
2018	M & O	1.170000	6,193.36	.00	5,776.38	.00	11,969.74	2,025.92	.00	.00	13,995.66
	I & S	.140000	741.09	.00	691.16	.00	1,432.25	.00	.00	.00	1,432.25
	TOTAL	1.310000	6,934.45	.00	6,467.54	.00	13,401.99	2,025.92	.00	.00	15,427.91
2017	M & O	1.170000	4,473.42	.00	4,555.97	.00	9,029.39	1,398.39	.00	.00	10,427.78
	I & S	.050000	191.19	.00	194.70	.00	385.89	.00	.00	.00	385.89
	TOTAL	1.220000	4,664.61	.00	4,750.67	.00	9,415.28	1,398.39	.00	.00	10,813.67
2016	M & O	1.170000	4,303.05	.00	4,817.53	.00	9,120.58	1,404.27	.00	.00	10,524.85
	I & S	.050000	183.90	.00	205.89	.00	389.79	.00	.00	.00	389.79
	TOTAL	1.220000	4,486.95	.00	5,023.42	.00	9,510.37	1,404.27	.00	.00	10,914.64
2015	M & O	1.170000	5,212.73	.00	6,421.68	.00	11,634.41	1,780.47	.00	.00	13,414.88
	I & S	.050000	222.76	.00	274.44	.00	497.20	.00	.00	.00	497.20
	TOTAL	1.220000	5,435.49	.00	6,696.12	.00	12,131.61	1,780.47	.00	.00	13,912.08
2014	M & O	1.170000	3,472.70	.00	4,615.00	.00	8,087.70	1,163.89	.00	.00	9,251.59
	I & S	.015000	44.52	.00	59.18	.00	103.70	.00	.00	.00	103.70
	TOTAL	1.185000	3,517.22	.00	4,674.18	.00	8,191.40	1,163.89	.00	.00	9,355.29

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2013	M & O	1.170000	2,828.15	.00	4,182.93	.00	7,011.08	1,046.17	.00	.00	8,057.25
	I & S	.015000	36.30	.00	53.64	.00	89.94	.00	.00	.00	89.94
	TOTAL	1.185000	2,864.45	.00	4,236.57	.00	7,101.02	1,046.17	.00	.00	8,147.19
2012	M & O	1.040000	2,897.93	.00	4,782.93	.00	7,680.86	1,312.76	.00	.00	8,993.62
	I & S	.145000	404.03	.00	666.85	.00	1,070.88	.00	.00	.00	1,070.88
	TOTAL	1.185000	3,301.96	.00	5,449.78	.00	8,751.74	1,312.76	.00	.00	10,064.50
2011	M & O	1.040000	2,953.23	.00	5,214.26	.00	8,167.49	1,401.30	.00	.00	9,568.79
	I & S	.155000	440.17	.00	777.15	.00	1,217.32	.00	.00	.00	1,217.32
	TOTAL	1.195000	3,393.40	.00	5,991.41	.00	9,384.81	1,401.30	.00	.00	10,786.11
2010	M & O	1.039997	2,499.34	.00	4,664.00	.00	7,163.34	1,229.35	.00	.00	8,392.69
	I & S	.155004	372.54	.00	695.16	.00	1,067.70	.00	.00	.00	1,067.70
	TOTAL	1.195001	2,871.88	.00	5,359.16	.00	8,231.04	1,229.35	.00	.00	9,460.39
2009	M & O	1.039997	2,952.64	.00	5,935.94	.00	8,888.58	1,531.99	.00	.00	10,420.57
	I & S	.155004	440.07	.00	884.72	.00	1,324.79	.00	.00	.00	1,324.79
	TOTAL	1.195001	3,392.71	.00	6,820.66	.00	10,213.37	1,531.99	.00	.00	11,745.36
2008	M & O	1.040001	2,420.98	.00	5,137.23	.00	7,558.21	1,305.82	.00	.00	8,864.03
	I & S	.157999	367.78	.00	780.47	.00	1,148.25	.00	.00	.00	1,148.25
	TOTAL	1.198000	2,788.76	.00	5,917.70	.00	8,706.46	1,305.82	.00	.00	10,012.28
2007	M & O	1.040001	1,622.16	.00	3,557.33	.00	5,179.49	885.23	.00	.00	6,064.72
	I & S	.157999	246.48	.00	540.48	.00	786.96	.00	.00	.00	786.96
	TOTAL	1.198000	1,868.64	.00	4,097.81	.00	5,966.45	885.23	.00	.00	6,851.68
2006	M & O	1.319868	1,383.65	.00	2,960.03	.00	4,343.68	703.95	.00	.00	5,047.63
	I & S	.165132	173.10	.00	370.34	.00	543.44	.00	.00	.00	543.44
	TOTAL	1.485000	1,556.75	.00	3,330.37	.00	4,887.12	703.95	.00	.00	5,591.07
2005	M & O	1.444494	1,055.10	.00	2,655.60	.00	3,710.70	620.19	.00	.00	4,330.89
	I & S	.165006	120.50	.00	303.36	.00	423.86	.00	.00	.00	423.86
	TOTAL	1.609500	1,175.60	.00	2,958.96	.00	4,134.56	620.19	.00	.00	4,754.75
2004	M & O	1.384987	1,256.74	.00	2,745.72	.00	4,002.46	579.94	.00	.00	4,582.40
	I & S	.213013	193.28	.00	422.30	.00	615.58	.00	.00	.00	615.58
	TOTAL	1.598000	1,450.02	.00	3,168.02	.00	4,618.04	579.94	.00	.00	5,197.98
2003	M & O	1.460000	487.40	.00	1,332.59	.00	1,819.99	271.74	.00	.00	2,091.73
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.460000	487.40	.00	1,332.59	.00	1,819.99	271.74	.00	.00	2,091.73
2002	M & O	1.460000	946.47	.00	2,454.84	.00	3,401.31	464.15	.00	.00	3,865.46
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.460000	946.47	.00	2,454.84	.00	3,401.31	464.15	.00	.00	3,865.46

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2001	M & O	1.400000	15.05	.00	45.30	.00	60.35	9.05	.00	.00	69.40
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.400000	15.05	.00	45.30	.00	60.35	9.05	.00	.00	69.40
2000	M & O	1.445000	15.53	.00	48.61	.00	64.14	9.62	.00	.00	73.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.445000	15.53	.00	48.61	.00	64.14	9.62	.00	.00	73.76
1998	M & O	1.362690	101.12	.00	257.32	.00	358.44	40.32	.00	.00	398.76
	I & S	.037310	2.77	.00	7.04	.00	9.81	.00	.00	.00	9.81
	TOTAL	1.400000	103.89	.00	264.36	.00	368.25	40.32	.00	.00	408.57
1997	M & O	1.284998	19.72	.00	49.89	.00	69.61	7.55	.00	.00	77.16
	I & S	.065003	1.00	.00	2.52	.00	3.52	.00	.00	.00	3.52
	TOTAL	1.350001	20.72	.00	52.41	.00	73.13	7.55	.00	.00	80.68
ALL	M & O		8,777,821.79	.00	234,092.31	.00	9,011,914.10	116,842.80	.00	.00	9,128,756.90
	I & S		2,046,008.90	.00	52,772.29	.00	2,098,781.19	.00	.00	.00	2,098,781.19
	TOTAL		10,823,830.69	.00	286,864.60	.00	11,110,695.29	116,842.80	.00	.00	11,227,538.09
DLQ	M & O		322,574.43	.00	174,173.96	.00	496,748.39	100,667.56	.00	.00	597,415.95
	I & S		88,941.07	.00	38,903.58	.00	127,844.65	.00	.00	.00	127,844.65
	TOTAL		411,515.50	.00	213,077.54	.00	624,593.04	100,667.56	.00	.00	725,260.60
CURR	M & O		8,455,247.36	.00	59,918.35	.00	8,515,165.71	16,175.24	.00	.00	8,531,340.95
	I & S		1,957,067.83	.00	13,868.71	.00	1,970,936.54	.00	.00	.00	1,970,936.54
	TOTAL		10,412,315.19	.00	73,787.06	.00	10,486,102.25	16,175.24	.00	.00	10,502,277.49