

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	792,368.14	.00	8,365.37	.00	800,733.51	1,140.25	.00	.00	801,873.76
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.755200	792,368.14	.00	8,365.37	.00	800,733.51	1,140.25	.00	.00	801,873.76
2024	M & O	.755200	33,499.86	.00	8,477.84	.00	41,977.70	6,979.81	.00	.00	48,957.51
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.755200	33,499.86	.00	8,477.84	.00	41,977.70	6,979.81	.00	.00	48,957.51
2023	M & O	.757500	11,076.64	.00	4,257.28	.00	15,333.92	2,398.92	.00	.00	17,732.84
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.757500	11,076.64	.00	4,257.28	.00	15,333.92	2,398.92	.00	.00	17,732.84
2022	M & O	.970200	9,353.06	.00	4,582.69	.00	13,935.75	2,086.68	.00	.00	16,022.43
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	.970200	9,353.06	.00	4,582.69	.00	13,935.75	2,086.68	.00	.00	16,022.43
2021	M & O	1.025000	2,252.53	.00	1,315.50	.00	3,568.03	532.71	.00	.00	4,100.74
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.025000	2,252.53	.00	1,315.50	.00	3,568.03	532.71	.00	.00	4,100.74
2020	M & O	1.054700	785.52	.00	551.35	.00	1,336.87	200.53	.00	.00	1,537.40
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.054700	785.52	.00	551.35	.00	1,336.87	200.53	.00	.00	1,537.40
2019	M & O	1.068300	641.01	.00	532.89	.00	1,173.90	176.10	.00	.00	1,350.00
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.068300	641.01	.00	532.89	.00	1,173.90	176.10	.00	.00	1,350.00
2018	M & O	1.170000	952.81	.00	645.95	.00	1,598.76	123.60	.00	.00	1,722.36
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.170000	952.81	.00	645.95	.00	1,598.76	123.60	.00	.00	1,722.36
2017	M & O	1.040000	382.82	.00	417.27	.00	800.09	120.01	.00	.00	920.10
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	382.82	.00	417.27	.00	800.09	120.01	.00	.00	920.10
2016	M & O	1.040000	670.31	.00	775.70	.00	1,446.01	216.91	.00	.00	1,662.92
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	670.31	.00	775.70	.00	1,446.01	216.91	.00	.00	1,662.92
2015	M & O	1.040000	414.98	.00	549.38	.00	964.36	144.65	.00	.00	1,109.01
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	414.98	.00	549.38	.00	964.36	144.65	.00	.00	1,109.01
2014	M & O	1.040000	387.82	.00	562.34	.00	950.16	142.52	.00	.00	1,092.68
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	387.82	.00	562.34	.00	950.16	142.52	.00	.00	1,092.68

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2013	M & O	1.040000	406.95	.00	638.91	.00	1,045.86	156.88	.00	.00	1,202.74
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	406.95	.00	638.91	.00	1,045.86	156.88	.00	.00	1,202.74
2010	M & O	1.040000	8.15	.00	15.43	.00	23.58	3.49	.00	.00	27.07
	I & S	.000000	.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL	1.040000	8.15	.00	15.43	.00	23.58	3.49	.00	.00	27.07
ALL	M & O		853,200.60	.00	31,687.90	.00	884,888.50	14,423.06	.00	.00	899,311.56
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		853,200.60	.00	31,687.90	.00	884,888.50	14,423.06	.00	.00	899,311.56
DLQ	M & O		60,832.46	.00	23,322.53	.00	84,154.99	13,282.81	.00	.00	97,437.80
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		60,832.46	.00	23,322.53	.00	84,154.99	13,282.81	.00	.00	97,437.80
CURR	M & O		792,368.14	.00	8,365.37	.00	800,733.51	1,140.25	.00	.00	801,873.76
	I & S		.00	.00	.00	.00	.00	.00	.00	.00	.00
	TOTAL		792,368.14	.00	8,365.37	.00	800,733.51	1,140.25	.00	.00	801,873.76