



**CITY OF LA MARQUE
TIRZ
REGULAR AGENDA
of
May 22, 2024**

Notice is hereby given that the TIRZ #2 Board of the City of La Marque, Texas will conduct a **Meeting** on May 22, 2024 at **3:00 PM** in the **Council Chambers** at **1109-B Bayou Road La Marque, Texas**. In accordance with Section 551.127(b) of the Texas Local Government Code the presiding officer and a quorum of the TIRZ #2 Board intend to be and will be physically present at 1109-B Bayou Road, La Marque, Texas. This location will be open to the public.

The Board will meet for the purpose of considering the following agenda:

1. CALL MEETING TO ORDER
2. ROLL CALL
3. INVOCATION AND PLEDGE OF ALLEGIANCE
4. PRESENTATIONS
 - 4.I. March TIRZ Financials
 - 4.II. April TIRZ Financials
5. CITIZENS PARTICIPATION
LIMITED TO THREE MINUTES PER PERSON

Comments from the public will be heard at this time. Any person with city-related business who has signed up may speak to Council (limited to three (3) minutes). If wishing to speak give the Mayor or presiding officer your full legal name and the item you wish to speak about. In compliance with Texas Open Meeting Act, the City may not deliberate on comments. Personal attacks will not be allowed, and personnel matters should be addressed to the City Manager during normal business hours. *Press *6 to mute or unmute if you are participating by telephone, press the unmute button if attending via zoom on a smartphone, tablet or computer, or stand if attending in person, and the mayor will call on you in turn.*

6. MINUTES
 - 6.I. Meeting Minutes of 04.03.2024

7. OLD BUSINESS

7.I. Discussion/ possible action regarding financing plan update by Marsh Darcy Partners

8. EXECUTIVE SESSION

The City Council for the City of La Marque, Texas reserves the right to adjourn into executive session at any time during this meeting to discuss any of the matters listed above, as authorized by the Texas Government Code Section 551.071 (Consultation with Attorney), 551.072(Deliberations about Real Property), 551.073 (Deliberations about Gifts and Donations), 551.074 (Personnel Matters), 551.076 (Deliberations about Security Devices), and 551.087 (Economic Development)

9. ACTIONS TAKEN FROM EXECUTIVE SESSION

10. ADJOURNMENT

CERTIFICATION:

I hereby certify that the above notice of meeting was posted at 1109-B Bayou Road, La Marque, Texas on May 17, 2024 at 12:00 p.m.

Kierra K. Nance, TRMC
City Clerk

Request Seq: 4523822

GALVESTON COUNTY PAYMENT REPORT

Year: 2023, As Of Date: 03/31/2024

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142681	332	1,426.61	1,426.61	0.00	277.87	1,148.74	1,148.74	0.00	1,148.74	277.87	0.00	0.00	
Current Taxable: 341,247			Base Value: 274,780										277.87
142682	332	623.87	623.87	0.00	321.66	302.21	302.21	0.00	302.21	321.66	0.00	0.00	
Current Taxable: 245,672			Base Value: 168,730										321.66
142683	332	1,000.63	500.30	500.33	260.88	739.75	369.86	239.45	500.30	0.00	0.00	0.00	
Current Taxable: 239,353			Base Value: 176,950										0.00
142684	332	1,612.55	1,612.55	0.00	673.50	939.05	939.05	0.00	939.05	673.50	0.00	0.00	
Current Taxable: 385,723			Base Value: 224,620										673.50
142685	332	1,676.82	1,676.82	0.00	540.41	1,136.41	1,136.41	0.00	1,136.41	540.41	0.00	0.00	
Current Taxable: 401,097			Base Value: 271,830										540.41
142686	332	428.01	428.01	0.00	308.65	119.36	119.36	0.00	119.36	308.65	0.00	0.00	
Current Taxable: 102,380			Base Value: 28,550										308.65
142687	332	1,751.16	1,751.16	0.00	375.41	1,375.75	1,375.75	0.00	1,375.75	375.41	0.00	0.00	
Current Taxable: 418,879			Base Value: 329,080										375.41
142688	332	1,650.54	1,650.54	0.00	389.85	1,260.69	1,260.69	0.00	1,260.69	389.85	0.00	0.00	
Current Taxable: 429,572			Base Value: 336,320										389.85
142690	332	1,403.42	1,403.42	0.00	604.26	799.16	799.16	0.00	799.16	604.26	0.00	0.00	
Current Taxable: 335,700			Base Value: 191,160										604.26
142691	332	2,317.38	2,317.38	0.00	1,159.36	1,158.02	1,158.02	0.00	1,158.02	1,159.36	0.00	0.00	
Current Taxable: 554,320			Base Value: 277,000										1,159.36
142692	332	1,733.14	1,733.14	0.00	748.45	984.69	984.69	0.00	984.69	748.45	0.00	0.00	
Current Taxable: 414,570			Base Value: 235,540										748.45
142693	332	1,402.17	1,402.17	0.00	607.90	794.27	794.27	0.00	794.27	607.90	0.00	0.00	
Current Taxable: 335,400			Base Value: 189,990										607.90
142694	332	896.29	896.29	0.00	477.79	418.50	418.50	0.00	418.50	477.79	0.00	0.00	
Current Taxable: 303,319			Base Value: 189,030										477.79
142695	332	1,291.80	1,291.80	0.00	542.98	748.82	748.82	0.00	748.82	542.98	0.00	0.00	
Current Taxable: 309,001			Base Value: 179,120										542.98
142696	332	1,001.31		1,001.31	261.80	739.51	0.00	739.51	0.00	0.00	0.00	0.00	
Current Taxable: 239,514			Base Value: 176,890										0.00
142697	332	1,099.24	1,099.24	0.00	310.12	789.12	789.12	0.00	789.12	310.12	0.00	0.00	
Current Taxable: 262,940			Base Value: 188,760										310.12
142698	332	1,474.11	1,474.11	0.00	678.09	796.02	796.02	0.00	796.02	678.09	0.00	0.00	
Current Taxable: 352,610			Base Value: 190,410										678.09
142699	332	775.71	775.71	0.00	229.30	546.41	546.41	0.00	546.41	229.30	0.00	0.00	
Current Taxable: 256,848			Base Value: 202,000										229.30
142700	332	1,596.98	1,596.98	0.00	634.70	962.28	962.28	0.00	962.28	634.70	0.00	0.00	
Current Taxable: 382,000			Base Value: 230,180										634.70
142701	332	2,498.90	2,498.90	0.00	481.35	2,017.55	2,017.55	0.00	2,017.55	481.35	0.00	0.00	
Current Taxable: 597,740			Base Value: 482,600										481.35
142703	332	1,446.68	1,446.68	0.00	558.24	888.44	888.44	0.00	888.44	558.24	0.00	0.00	
Current Taxable: 433,532			Base Value: 300,000										558.24
142704	332	428.01	428.01	0.00	281.69	146.32	146.32	0.00	146.32	281.69	0.00	0.00	
Current Taxable: 102,380			Base Value: 35,000										281.69
142705	332	2,374.92	2,374.92	0.00	2,048.54	326.38	326.38	0.00	326.38	2,048.54	0.00	0.00	
Current Taxable: 568,083			Base Value: 78,070										2,048.54
142706	332	812.31	812.31	0.00	258.75	553.56	553.56	0.00	553.56	258.75	0.00	0.00	
Current Taxable: 242,713			Base Value: 180,820										258.75
					141,277.66	250,562.02		9,432.06	241,129.96				

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142708	332	2,140.43		2,140.43	643.49	1,496.94	0.00	1,496.94	0.00	0.00	0.00	0.00	
Current Taxable:	538,173		Base Value:	384,250									0.00
142709	332	1,660.90	1,660.90	0.00	440.17	1,220.73	1,220.73	0.00	1,220.73	440.17	0.00	0.00	
Current Taxable:	397,290		Base Value:	292,000									440.17
142710	332	573.92	286.96	286.96	254.40	319.52	159.76	32.56	286.96	0.00	0.00	0.00	
Current Taxable:	242,172		Base Value:	181,320									0.00
142711	332	1,870.58	1,870.58	0.00	658.22	1,212.36	1,212.36	0.00	1,212.36	658.22	0.00	0.00	
Current Taxable:	447,446		Base Value:	290,000									658.22
142712	332	1,614.49	1,614.49	0.00	604.71	1,009.78	1,009.78	0.00	1,009.78	604.71	0.00	0.00	
Current Taxable:	386,188		Base Value:	241,540									604.71
142713	332	1,542.63	771.32	771.31	518.85	1,023.78	511.89	252.46	771.32	0.00	0.00	0.00	
Current Taxable:	369,000		Base Value:	244,890									0.00
142714	332	1,628.46	1,628.46	0.00	813.71	814.75	814.75	0.00	814.75	813.71	0.00	0.00	
Current Taxable:	389,530		Base Value:	194,890									813.71
142717	332	280.40		280.40	326.96	-46.56	0.00	0.00	-46.56	46.56	0.00	0.00	
Current Taxable:	372,590		Base Value:	294,380									46.56
142718	332	1,858.60	1,858.60	0.00	1,115.84	742.76	742.76	0.00	742.76	1,115.84	0.00	0.00	
Current Taxable:	444,580		Base Value:	177,670									1,115.84
142719	332	981.53	981.53	0.00	299.29	682.24	682.24	0.00	682.24	299.29	0.00	0.00	
Current Taxable:	281,591		Base Value:	210,000									299.29
142720	332	1,055.00	527.50	527.50	293.84	761.16	380.58	233.66	527.50	0.00	0.00	0.00	
Current Taxable:	283,108		Base Value:	212,820									0.00
142721	332	726.81	726.81	0.00	0.00	726.81	726.81	0.00	726.81	0.00	0.00	-324.82	
Current Taxable:	173,853		Base Value:	251,550									-324.82
142722	332	828.35	828.35	0.00	541.72	286.63	286.63	0.00	286.63	541.72	0.00	0.00	
Current Taxable:	511,200		Base Value:	381,620									541.72
142723	332	1,866.34	1,866.34	0.00	573.87	1,292.47	1,292.47	0.00	1,292.47	573.87	0.00	0.00	
Current Taxable:	446,431		Base Value:	309,160									573.87
142724	332	1,599.87	1,599.87	0.00	353.49	1,246.38	1,246.38	0.00	1,246.38	353.49	0.00	0.00	
Current Taxable:	389,215		Base Value:	304,660									353.49
142726	332	1,601.16	1,601.16	0.00	606.89	994.27	994.27	0.00	994.27	606.89	0.00	0.00	
Current Taxable:	383,000		Base Value:	237,830									606.89
142727	332	1,216.07	1,216.07	0.00	381.30	834.77	834.77	0.00	834.77	381.30	0.00	0.00	
Current Taxable:	401,207		Base Value:	310,000									381.30
142728	332	1,586.49	1,586.49	0.00	378.22	1,208.27	1,208.27	0.00	1,208.27	378.22	0.00	0.00	
Current Taxable:	430,471		Base Value:	340,000									378.22
142729	332	1,406.87	1,406.87	0.00	459.31	947.56	947.56	0.00	947.56	459.31	0.00	0.00	
Current Taxable:	396,537		Base Value:	286,670									459.31
142730	332	1,504.17	1,504.17	0.00	616.80	887.37	887.37	0.00	887.37	616.80	0.00	0.00	
Current Taxable:	359,800		Base Value:	212,260									616.80
142731	332	856.56		856.56	399.85	456.71	0.00	456.71	0.00	0.00	0.00	0.00	
Current Taxable:	340,815		Base Value:	245,170									0.00
142733	332	1,738.29	1,738.29	0.00	738.79	999.50	999.50	0.00	999.50	738.79	0.00	0.00	
Current Taxable:	415,800		Base Value:	239,080									738.79
142734	332	2,120.41	2,120.41	0.00	727.49	1,392.92	1,392.92	0.00	1,392.92	727.49	0.00	0.00	
Current Taxable:	541,997		Base Value:	367,980									727.49
142735	332	593.33	593.33	0.00	226.57	366.76	366.76	0.00	366.76	226.57	0.00	0.00	
Current Taxable:	212,965		Base Value:	158,770									226.57

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142736	332	2,139.45	2,139.45	0.00	786.66	1,352.79	1,352.79	0.00	1,352.79	786.66	0.00	0.00	
Current Taxable: 511,760			Base Value:	323,590									786.66
142737	332	1,420.26	1,420.26	0.00	582.56	837.70	837.70	0.00	837.70	582.56	0.00	0.00	
Current Taxable: 364,419			Base Value:	225,070									582.56
142738	332	1,344.55	1,344.55	0.00	660.90	683.65	683.65	0.00	683.65	660.90	0.00	0.00	
Current Taxable: 321,618			Base Value:	163,530									660.90
142739	332	632.35	632.35	0.00	240.53	391.82	391.82	0.00	391.82	240.53	0.00	0.00	
Current Taxable: 234,265			Base Value:	176,730									240.53
142742	332	326.55	326.55	0.00	150.42	176.13	176.13	0.00	176.13	150.42	0.00	0.00	
Current Taxable: 78,110			Base Value:	42,130									150.42
142744	332	1,424.98	1,424.98	0.00	389.61	1,035.37	1,035.37	0.00	1,035.37	389.61	0.00	0.00	
Current Taxable: 340,856			Base Value:	247,660									389.61
142746	332	1,841.46	1,841.46	0.00	424.14	1,417.32	1,417.32	0.00	1,417.32	424.14	0.00	0.00	
Current Taxable: 471,246			Base Value:	369,790									424.14
142747	332	620.42	620.42	0.00	387.27	233.15	233.15	0.00	233.15	387.27	0.00	0.00	
Current Taxable: 272,235			Base Value:	179,600									387.27
142748	332	428.01	428.01	0.00	290.42	137.59	137.59	0.00	137.59	290.42	0.00	0.00	
Current Taxable: 102,380			Base Value:	32,910									290.42
142750	332	1,774.84	1,774.84	0.00	468.76	1,306.08	1,306.08	0.00	1,306.08	468.76	0.00	0.00	
Current Taxable: 434,377			Base Value:	322,250									468.76
142751	332	903.43	903.43	0.00	395.17	508.26	508.26	0.00	508.26	395.17	0.00	0.00	
Current Taxable: 377,025			Base Value:	282,500									395.17
142752	332	1,156.88	1,156.88	0.00	216.92	939.96	939.96	0.00	939.96	216.92	0.00	0.00	
Current Taxable: 276,728			Base Value:	224,840									216.92
142753	332	1,715.19	1,715.19	0.00	586.31	1,128.88	1,128.88	0.00	1,128.88	586.31	0.00	0.00	
Current Taxable: 410,275			Base Value:	270,030									586.31
142754	332	1,417.22	1,417.22	0.00	677.76	739.46	739.46	0.00	739.46	677.76	0.00	0.00	
Current Taxable: 339,000			Base Value:	176,880									677.76
142755	332	1,734.31	1,734.31	0.00	698.43	1,035.88	1,035.88	0.00	1,035.88	698.43	0.00	0.00	
Current Taxable: 414,850			Base Value:	247,785									698.43
142756	332	1,273.79	1,273.79	0.00	392.56	881.23	881.23	0.00	881.23	392.56	0.00	0.00	
Current Taxable: 327,270			Base Value:	233,370									392.56
142757	332	1,994.84	1,994.84	0.00	653.55	1,341.29	1,341.29	0.00	1,341.29	653.55	0.00	0.00	
Current Taxable: 477,169			Base Value:	320,840									653.55
142759	332	1,624.06	1,624.06	0.00	434.43	1,189.63	1,189.63	0.00	1,189.63	434.43	0.00	0.00	
Current Taxable: 388,477			Base Value:	284,560									434.43
142760	332	1,734.24	1,734.24	0.00	805.15	929.09	929.09	0.00	929.09	805.15	0.00	0.00	
Current Taxable: 414,832			Base Value:	222,240									805.15
142761	332	1,451.83	1,451.83	0.00	323.07	1,128.76	1,128.76	0.00	1,128.76	323.07	0.00	0.00	
Current Taxable: 347,279			Base Value:	270,000									323.07
142763	332	1,884.19	1,884.19	0.00	546.13	1,338.06	1,338.06	0.00	1,338.06	546.13	0.00	0.00	
Current Taxable: 530,635			Base Value:	400,000									546.13
142764	332	1,772.03	1,772.03	0.00	444.90	1,327.13	1,327.13	0.00	1,327.13	444.90	0.00	0.00	
Current Taxable: 423,871			Base Value:	317,450									444.90
142765	332	1,971.95	1,971.95	0.00	592.36	1,379.59	1,379.59	0.00	1,379.59	592.36	0.00	0.00	
Current Taxable: 471,693			Base Value:	330,000									592.36
142766	332	1,256.82	1,256.82	0.00	223.13	1,033.69	1,033.69	0.00	1,033.69	223.13	87.98	0.00	
Current Taxable: 300,633			Base Value:	247,260									223.13

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Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142767	332	1,865.74	1,865.74	0.00	467.88	1,397.86	1,397.86	0.00	1,397.86	467.88	0.00	0.00	
Current Taxable: 446,288			Base Value: 334,370										467.88
142768	332	737.15	737.15	0.00	0.00	737.15	737.15	0.00	737.15	0.00	0.00	-231.61	
Current Taxable: 176,328			Base Value: 231,730										-231.61
142769	332	812.74	812.74	0.00	290.99	521.75	521.75	0.00	521.75	290.99	0.00	0.00	
Current Taxable: 294,236			Base Value: 224,630										290.99
142770	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00	
Current Taxable: 102,380			Base Value: 38,070										268.85
142771	332	928.21	928.21	0.00	399.37	528.84	528.84	0.00	528.84	399.37	0.00	0.00	
Current Taxable: 359,429			Base Value: 263,900										399.37
142772	332	1,807.68	1,807.68	0.00	620.36	1,187.32	1,187.32	0.00	1,187.32	620.36	0.00	0.00	
Current Taxable: 432,400			Base Value: 284,010										620.36
142773	332	956.24	956.24	0.00	237.80	718.44	718.44	0.00	718.44	237.80	0.00	0.00	
Current Taxable: 228,733			Base Value: 171,850										237.80
142775	332	1,765.68	882.83	882.85	375.89	1,389.79	694.89	506.96	882.83	0.00	0.00	0.00	
Current Taxable: 422,353			Base Value: 332,440										0.00
142776	332	1,911.61	1,911.61	0.00	487.16	1,424.45	1,424.45	0.00	1,424.45	487.16	0.00	0.00	
Current Taxable: 457,259			Base Value: 340,730										487.16
142777	332	423.16	423.16	0.00	298.28	124.88	124.88	0.00	124.88	298.28	0.00	0.00	
Current Taxable: 101,220			Base Value: 29,870										298.28
142778	332	2,211.28	2,211.28	0.00	938.25	1,273.03	1,273.03	0.00	1,273.03	938.25	154.79	0.00	
Current Taxable: 528,940			Base Value: 304,510										938.25
142779	332	2,651.83	2,651.83	0.00	1,140.09	1,511.74	1,511.74	0.00	1,511.74	1,140.09	0.00	0.00	
Current Taxable: 634,320			Base Value: 361,610										1,140.09
142781	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00	
Current Taxable: 102,380			Base Value: 38,070										268.85
142782	332	1,345.97	352.83	993.14	391.96	954.01	250.08	601.18	352.83	0.00	0.00	0.00	
Current Taxable: 321,957			Base Value: 228,200										0.00
142783	332	1,969.44	984.72	984.72	415.49	1,553.95	776.98	569.23	984.72	0.00	0.00	0.00	
Current Taxable: 520,386			Base Value: 421,000										0.00
142784	332	1,207.13	1,207.13	0.00	315.58	891.55	891.55	0.00	891.55	315.58	0.00	0.00	
Current Taxable: 288,747			Base Value: 213,260										315.58
142785	332	917.29	917.29	0.00	541.03	376.26	376.26	0.00	376.26	541.03	0.00	0.00	
Current Taxable: 388,265			Base Value: 258,850										541.03
142786	332	1,503.09	1,503.09	0.00	552.05	951.04	951.04	0.00	951.04	552.05	0.00	0.00	
Current Taxable: 359,540			Base Value: 227,490										552.05
142788	332	1,177.11	1,177.11	0.00	11.83	1,165.28	1,165.28	0.00	1,165.28	11.83	0.00	0.00	
Current Taxable: 282,489			Base Value: 279,660										11.83
142789	332	1,193.38	596.70	596.68	269.93	923.45	461.73	326.75	596.70	0.00	0.00	0.00	
Current Taxable: 286,368			Base Value: 221,800										0.00
142790	332	1,317.22	1,317.22	0.00	691.09	626.13	626.13	0.00	626.13	691.09	0.00	0.00	
Current Taxable: 315,080			Base Value: 149,770										691.09
142791	332	1,516.92	1,516.92	0.00	694.65	822.27	822.27	0.00	822.27	694.65	0.00	0.00	
Current Taxable: 362,850			Base Value: 196,690										694.65
142792	332	1,517.55	1,517.55	0.00	72.91	1,444.64	1,444.64	0.00	1,444.64	72.91	0.00	0.00	
Current Taxable: 363,000			Base Value: 345,560										72.91
142793	332	1,985.78	1,985.78	0.00	547.41	1,438.37	1,438.37	0.00	1,438.37	547.41	0.00	0.00	
Current Taxable: 475,000			Base Value: 344,060										547.41

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142794	332	1,376.46	1,376.46	0.00	572.28	804.18	804.18	0.00	804.18	572.28	0.00	0.00	
Current Taxable: 329,250			Base Value: 192,360										572.28
142795	332	1,077.08	1,077.08	0.00	381.55	695.53	695.53	0.00	695.53	381.55	0.00	0.00	
Current Taxable: 257,638			Base Value: 166,370										381.55
142796	332	1,246.92	552.22	694.70	423.80	823.12	364.53	270.90	552.22	0.00	0.00	0.00	
Current Taxable: 298,264			Base Value: 196,890										0.00
142797	332	2,375.70	2,375.70	0.00	1,017.97	1,357.73	1,357.73	0.00	1,357.73	1,017.97	0.00	0.00	
Current Taxable: 568,270			Base Value: 324,770										1,017.97
142798	332	1,454.65	1,454.65	0.00	498.96	955.69	955.69	0.00	955.69	498.96	0.00	0.00	
Current Taxable: 347,955			Base Value: 228,602										498.96
142799	332	509.48	509.48	0.00	264.02	245.46	245.46	0.00	245.46	264.02	0.00	0.00	
Current Taxable: 229,674			Base Value: 166,520										264.02
142800	332	1,455.58	1,455.58	0.00	270.51	1,185.07	1,185.07	0.00	1,185.07	270.51	0.00	0.00	
Current Taxable: 348,176			Base Value: 283,470										270.51
142801	332	1,914.71	1,914.71	0.00	303.34	1,611.37	1,611.37	0.00	1,611.37	303.34	0.00	0.00	
Current Taxable: 458,000			Base Value: 385,440										303.34
142802	332	265.64	265.64	0.00	0.00	265.64	265.64	0.00	265.64	0.00	0.00	-689.21	
Current Taxable: 63,541			Base Value: 228,400										-689.21
142803	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,439.71	
Current Taxable: 0			Base Value: 344,380										-1,439.71
142804	332	1,435.69	1,435.69	0.00	635.15	800.54	800.54	0.00	800.54	635.15	0.00	0.00	
Current Taxable: 343,418			Base Value: 191,490										635.15
142805	332	1,337.33	1,337.33	0.00	607.61	729.72	729.72	0.00	729.72	607.61	0.00	0.00	
Current Taxable: 319,891			Base Value: 174,550										607.61
142806	332	1,624.74	1,624.74	0.00	1,624.74	0.00	0.00	0.00	0.00	1,624.74	0.00	0.00	
Current Taxable: 388,640			Base Value: 0										1,624.74
142807	332	2,124.06	2,124.06	0.00	548.74	1,575.32	1,575.32	0.00	1,575.32	548.74	0.00	0.00	
Current Taxable: 508,079			Base Value: 376,820										548.74
142808	332	1,482.98	1,482.98	0.00	583.48	899.50	899.50	0.00	899.50	583.48	0.00	0.00	
Current Taxable: 354,730			Base Value: 215,160										583.48
142809	332	1,536.28	1,536.28	0.00	532.10	1,004.18	1,004.18	0.00	1,004.18	532.10	0.00	0.00	
Current Taxable: 367,480			Base Value: 240,200										532.10
142810	332	2,487.45	2,487.45	0.00	867.64	1,619.81	1,619.81	0.00	1,619.81	867.64	0.00	0.00	
Current Taxable: 595,000			Base Value: 387,460										867.64
142811	332	1,668.64	1,668.64	0.00	672.15	996.49	996.49	0.00	996.49	672.15	0.00	0.00	
Current Taxable: 399,140			Base Value: 238,360										672.15
142813	332	981.05	981.05	0.00	202.29	778.76	778.76	0.00	778.76	202.29	0.00	0.00	
Current Taxable: 234,669			Base Value: 186,280										202.29
142814	332	1,373.61	1,373.61	0.00	687.16	686.45	686.45	0.00	686.45	687.16	0.00	0.00	
Current Taxable: 328,570			Base Value: 164,200										687.16
142815	332	1,119.38	1,119.38	0.00	269.10	850.28	850.28	0.00	850.28	269.10	0.00	0.00	
Current Taxable: 267,758			Base Value: 203,390										269.10
142816	332	1,459.02	1,459.02	0.00	656.73	802.29	802.29	0.00	802.29	656.73	0.00	0.00	
Current Taxable: 349,000			Base Value: 191,910										656.73
142817	332	1,578.21	1,578.21	0.00	590.67	987.54	987.54	0.00	987.54	590.67	0.00	0.00	
Current Taxable: 377,509			Base Value: 236,220										590.67
142818	332	612.95	612.95	0.00	240.68	372.27	372.27	0.00	372.27	240.68	42.91	0.00	
Current Taxable: 224,682			Base Value: 167,110										240.68

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142819	332	1,407.51	1,407.51	0.00	401.67	1,005.84	1,005.84	0.00	1,005.84	401.67	0.00	0.00	
Current Taxable:	336,679		Base Value:	240,600									401.67
142820	332	916.33	916.33	0.00	148.29	768.04	768.04	0.00	768.04	148.29	0.00	0.00	
Current Taxable:	220,350		Base Value:	184,880									148.29
142822	332	948.85	948.85	0.00	158.97	789.88	789.88	0.00	789.88	158.97	0.00	0.00	
Current Taxable:	244,856		Base Value:	206,830									158.97
142823	332	1,444.10	1,444.10	0.00	653.97	790.13	790.13	0.00	790.13	653.97	0.00	0.00	
Current Taxable:	345,430		Base Value:	189,000									653.97
142824	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable:	0		Base Value:	0									0.00
142825	332	1,974.74	1,974.74	0.00	1,672.11	302.63	302.63	0.00	302.63	1,672.11	0.00	0.00	
Current Taxable:	472,360		Base Value:	72,390									1,672.11
142826	332	693.24	693.24	0.00	388.04	305.20	305.20	0.00	305.20	388.04	62.39	0.00	
Current Taxable:	272,820		Base Value:	180,000									388.04
142827	332	2,101.58	2,101.58	0.00	1,778.92	322.66	322.66	0.00	322.66	1,778.92	0.00	0.00	
Current Taxable:	502,700		Base Value:	77,181									1,778.92
142828	332	2,027.58	2,027.58	0.00	778.47	1,249.11	1,249.11	0.00	1,249.11	778.47	0.00	0.00	
Current Taxable:	485,000		Base Value:	298,790									778.47
142829	332	1,995.60	1,995.60	0.00	851.51	1,144.09	1,144.09	0.00	1,144.09	851.51	0.00	0.00	
Current Taxable:	477,350		Base Value:	273,667									851.51
142830	332	1,511.30	1,511.30	0.00	654.07	857.23	857.23	0.00	857.23	654.07	0.00	0.00	
Current Taxable:	361,504		Base Value:	205,050									654.07
142831	332	1,377.43	1,377.43	0.00	549.34	828.09	828.09	0.00	828.09	549.34	0.00	0.00	
Current Taxable:	329,483		Base Value:	198,080									549.34
142832	332	1,099.31	1,099.31	0.00	420.59	678.72	678.72	0.00	678.72	420.59	0.00	0.00	
Current Taxable:	330,696		Base Value:	230,090									420.59
142833	332	1,494.18	1,494.18	0.00	649.45	844.73	844.73	0.00	844.73	649.45	0.00	0.00	
Current Taxable:	357,410		Base Value:	202,060									649.45
142834	332	719.33	719.33	0.00	259.54	459.79	459.79	0.00	459.79	259.54	0.00	0.00	
Current Taxable:	262,532		Base Value:	200,450									259.54
142835	332	1,616.96	1,616.96	0.00	210.62	1,406.34	1,406.34	0.00	1,406.34	210.62	0.00	0.00	
Current Taxable:	386,780		Base Value:	336,400									210.62
142836	332	1,419.51	1,419.51	0.00	628.13	791.38	791.38	0.00	791.38	628.13	0.00	0.00	
Current Taxable:	340,250		Base Value:	190,000									628.13
142837	332	1,410.57	1,410.57	0.00	374.87	1,035.70	1,035.70	0.00	1,035.70	374.87	0.00	0.00	
Current Taxable:	337,409		Base Value:	247,740									374.87
142838	332	2,317.13	2,317.13	0.00	1,188.37	1,128.76	1,128.76	0.00	1,128.76	1,188.37	0.00	0.00	
Current Taxable:	554,260		Base Value:	270,000									1,188.37
142839	332	1,413.25	1,413.25	0.00	695.40	717.85	717.85	0.00	717.85	695.40	0.00	0.00	
Current Taxable:	338,051		Base Value:	171,710									695.40
142840	332	1,373.72	1,373.72	0.00	517.58	856.14	856.14	0.00	856.14	517.58	0.00	0.00	
Current Taxable:	328,596		Base Value:	204,790									517.58
142841	332	718.46	718.46	0.00	311.57	406.89	406.89	0.00	406.89	311.57	50.29	0.00	
Current Taxable:	279,688		Base Value:	205,160									311.57
142842	332	1,306.90	1,306.90	0.00	337.00	969.90	969.90	0.00	969.90	337.00	0.00	0.00	
Current Taxable:	312,612		Base Value:	232,000									337.00
142844	332	1,324.22	1,324.22	0.00	623.68	700.54	700.54	0.00	700.54	623.68	0.00	0.00	
Current Taxable:	316,754		Base Value:	167,570									623.68

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142845	332	1,286.20	1,286.20	0.00	511.12	775.08	775.08	0.00	775.08	511.12	0.00	0.00	
Current Taxable: 509,980			Base Value: 387,720										511.12
142847	332	2,125.67	2,125.67	0.00	673.81	1,451.86	1,451.86	0.00	1,451.86	673.81	0.00	0.00	
Current Taxable: 508,464			Base Value: 347,287										673.81
142848	332	1,158.87	1,158.87	0.00	447.76	711.11	711.11	0.00	711.11	447.76	0.00	0.00	
Current Taxable: 278,144			Base Value: 171,040										447.76
142849	332	1,512.95	1,512.95	0.00	500.75	1,012.20	1,012.20	0.00	1,012.20	500.75	0.00	0.00	
Current Taxable: 361,899			Base Value: 242,120										500.75
142850	332	1,338.90		1,338.90	582.06	756.84	0.00	756.84	0.00	0.00	0.00	0.00	
Current Taxable: 419,230			Base Value: 280,000										0.00
142851	332	2.68	2.68	0.00	2.26	0.42	0.42	0.00	0.42	2.26	0.00	0.00	
Current Taxable: 640			Base Value: 100										2.26
142853	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142854	332	1,274.87	1,274.87	0.00	216.43	1,058.44	1,058.44	0.00	1,058.44	216.43	0.00	0.00	
Current Taxable: 304,950			Base Value: 253,180										216.43
142855	332	1,212.27	1,212.27	0.00	400.78	811.49	811.49	0.00	811.49	400.78	0.00	0.00	
Current Taxable: 289,977			Base Value: 194,110										400.78
142856	332	1,543.66	1,543.66	0.00	489.32	1,054.34	1,054.34	0.00	1,054.34	489.32	0.00	0.00	
Current Taxable: 369,246			Base Value: 252,200										489.32
142857	332	1,156.35	1,156.35	0.00	320.78	835.57	835.57	0.00	835.57	320.78	0.00	0.00	
Current Taxable: 276,600			Base Value: 199,870										320.78
142858	332	1,276.18	1,276.18	0.00	283.80	992.38	992.38	0.00	992.38	283.80	0.00	0.00	
Current Taxable: 305,265			Base Value: 237,380										283.80
142859	332	1,164.14	291.04	873.10	479.64	684.50	171.13	393.46	291.04	0.00	0.00	0.00	
Current Taxable: 351,940			Base Value: 237,210										0.00
142860	332	1,250.23	1,250.23	0.00	543.76	706.47	706.47	0.00	706.47	543.76	0.00	0.00	
Current Taxable: 299,057			Base Value: 168,990										543.76
142861	332	2,144.64	2,144.64	0.00	665.72	1,478.92	1,478.92	0.00	1,478.92	665.72	0.00	0.00	
Current Taxable: 513,000			Base Value: 353,760										665.72
142863	332	1,565.50	1,565.50	0.00	554.39	1,011.11	1,011.11	0.00	1,011.11	554.39	0.00	0.00	
Current Taxable: 374,470			Base Value: 241,860										554.39
142866	332	595.99	595.99	0.00	328.81	267.18	267.18	0.00	267.18	328.81	0.00	0.00	
Current Taxable: 249,222			Base Value: 170,570										328.81
142868	332	1,356.52	1,356.52	0.00	402.49	954.03	954.03	0.00	954.03	402.49	0.00	0.00	
Current Taxable: 372,685			Base Value: 276,410										402.49
142869	332	1,715.33	857.65	857.68	607.47	1,107.86	553.92	250.21	857.65	0.00	0.00	0.00	
Current Taxable: 410,308			Base Value: 265,000										0.00
142870	332	1,503.75	1,503.75	0.00	305.18	1,198.57	1,198.57	0.00	1,198.57	305.18	0.00	0.00	
Current Taxable: 359,700			Base Value: 286,700										305.18
142871	332	1,424.06	1,424.06	0.00	451.41	972.65	972.65	0.00	972.65	451.41	0.00	0.00	
Current Taxable: 340,637			Base Value: 232,659										451.41
142872	332	1,043.56	1,043.56	0.00	353.15	690.41	690.41	0.00	690.41	353.15	0.00	0.00	
Current Taxable: 361,984			Base Value: 277,510										353.15
142873	332	512.46	512.46	0.00	271.15	241.31	241.31	0.00	241.31	271.15	0.00	0.00	
Current Taxable: 250,579			Base Value: 185,720										271.15
142874	332	961.12	961.12	0.00	221.15	739.97	739.97	0.00	739.97	221.15	0.00	0.00	
Current Taxable: 229,900			Base Value: 177,000										221.15

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142875	332	1,377.18	1,377.18	0.00	354.19	1,022.99	1,022.99	0.00	1,022.99	354.19	0.00	0.00	
Current Taxable: 329,423			Base Value: 244,700										354.19
142876	332	1,475.74	1,475.74	0.00	496.86	978.88	978.88	0.00	978.88	496.86	0.00	0.00	
Current Taxable: 353,000			Base Value: 234,150										496.86
142877	332	292.64	292.64	0.00	167.22	125.42	125.42	0.00	125.42	167.22	0.00	0.00	
Current Taxable: 70,000			Base Value: 30,000										167.22
142878	332	1,299.85	1,299.85	0.00	266.46	1,033.39	1,033.39	0.00	1,033.39	266.46	0.00	0.00	
Current Taxable: 311,738			Base Value: 248,000										266.46
142879	332	1,486.18	1,486.18	0.00	351.83	1,134.35	1,134.35	0.00	1,134.35	351.83	0.00	0.00	
Current Taxable: 355,497			Base Value: 271,340										351.83
142880	332	1,170.14	1,170.14	0.00	334.03	836.11	836.11	0.00	836.11	334.03	0.00	0.00	
Current Taxable: 279,900			Base Value: 200,000										334.03
142881	332	1,395.21	1,395.21	0.00	513.06	882.15	882.15	0.00	882.15	513.06	0.00	0.00	
Current Taxable: 333,735			Base Value: 211,010										513.06
142882	332	652.56	326.28	326.28	269.52	383.04	191.52	56.76	326.28	0.00	0.00	0.00	
Current Taxable: 268,960			Base Value: 204,490										0.00
142886	332	1,796.98	1,796.98	0.00	619.06	1,177.92	1,177.92	0.00	1,177.92	619.06	0.00	0.00	
Current Taxable: 429,840			Base Value: 281,760										619.06
142888	332	1,901.12	1,901.12	0.00	815.42	1,085.70	1,085.70	0.00	1,085.70	815.42	0.00	0.00	
Current Taxable: 454,750			Base Value: 259,700										815.42
142889	332	1,969.14	1,969.14	0.00	774.87	1,194.27	1,194.27	0.00	1,194.27	774.87	0.00	0.00	
Current Taxable: 471,020			Base Value: 285,670										774.87
142890	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142891	332	1,962.87	1,962.87	0.00	809.95	1,152.92	1,152.92	0.00	1,152.92	809.95	0.00	0.00	
Current Taxable: 469,520			Base Value: 275,780										809.95
142893	332	1,604.63	1,604.63	0.00	555.34	1,049.29	1,049.29	0.00	1,049.29	555.34	0.00	0.00	
Current Taxable: 532,360			Base Value: 399,522										555.34
142894	332	1,757.93	1,757.93	0.00	461.91	1,296.02	1,296.02	0.00	1,296.02	461.91	0.00	0.00	
Current Taxable: 420,500			Base Value: 310,010										461.91
142895	332	752.91	752.91	0.00	337.44	415.47	415.47	0.00	415.47	337.44	0.00	0.00	
Current Taxable: 291,534			Base Value: 210,817										337.44
142896	332	428.01	428.01	0.00	202.80	225.21	225.21	0.00	225.21	202.80	0.00	0.00	
Current Taxable: 102,380			Base Value: 53,870										202.80
142897	332	1,482.62	1,482.62	0.00	613.81	868.81	868.81	0.00	868.81	613.81	0.00	0.00	
Current Taxable: 354,645			Base Value: 207,820										613.81
142898	332	457.15	457.15	0.00	186.91	270.24	270.24	0.00	270.24	186.91	0.00	0.00	
Current Taxable: 109,350			Base Value: 64,640										186.91
142899	332	877.30	877.30	0.00	415.56	461.74	461.74	0.00	461.74	415.56	0.00	0.00	
Current Taxable: 303,584			Base Value: 204,182										415.56
142900	332	1,525.89	1,525.89	0.00	340.19	1,185.70	1,185.70	0.00	1,185.70	340.19	0.00	0.00	
Current Taxable: 375,374			Base Value: 294,000										340.19
142901	332	533.55	533.55	0.00	312.46	221.09	221.09	0.00	221.09	312.46	0.00	0.00	
Current Taxable: 270,771			Base Value: 196,030										312.46
142902	332	1,074.93	1,074.93	0.00	158.49	916.44	916.44	0.00	916.44	158.49	0.00	0.00	
Current Taxable: 257,125			Base Value: 219,215										158.49
142904	332	1,174.88		1,174.88	679.16	495.72	0.00	495.72	0.00	0.00	0.00	0.00	
Current Taxable: 492,497			Base Value: 330,042										0.00

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142905	332	593.78	593.78	0.00	344.33	249.45	249.45	0.00	249.45	344.33	0.00	0.00	
Current Taxable:	292,363		Base Value:	210,000									344.33
142908	332	1,213.03	1,213.03	0.00	301.66	911.37	911.37	0.00	911.37	301.66	0.00	0.00	
Current Taxable:	290,158		Base Value:	218,000									301.66
142909	332	1,011.37	1,011.37	0.00	836.83	174.54	174.54	0.00	174.54	836.83	0.00	0.00	
Current Taxable:	458,907		Base Value:	258,737									836.83
142910	332	1,368.83	1,368.83	0.00	392.63	976.20	976.20	0.00	976.20	392.63	0.00	0.00	
Current Taxable:	327,426		Base Value:	233,509									392.63
142911	332	1,293.82	1,293.82	0.00	332.29	961.53	961.53	0.00	961.53	332.29	0.00	0.00	
Current Taxable:	309,484		Base Value:	230,000									332.29
142912	332	1,728.13	1,728.13	0.00	723.37	1,004.76	1,004.76	0.00	1,004.76	723.37	0.00	0.00	
Current Taxable:	413,370		Base Value:	240,340									723.37
142913	332	1,391.70	1,391.70	0.00	326.86	1,064.84	1,064.84	0.00	1,064.84	326.86	0.00	0.00	
Current Taxable:	332,896		Base Value:	254,710									326.86
142914	332	1,649.36	1,649.36	0.00	690.87	958.49	958.49	0.00	958.49	690.87	0.00	0.00	
Current Taxable:	501,337		Base Value:	336,080									690.87
142916	332	2,263.49	2,263.49	0.00	554.43	1,709.06	1,709.06	0.00	1,709.06	554.43	0.00	0.00	
Current Taxable:	541,430		Base Value:	408,810									554.43
142917	332	1,382.73	1,382.73	0.00	261.12	1,121.61	1,121.61	0.00	1,121.61	261.12	0.00	0.00	
Current Taxable:	409,650		Base Value:	347,190									261.12
142920	332	2,064.83	2,064.83	0.00	773.66	1,291.17	1,291.17	0.00	1,291.17	773.66	0.00	0.00	
Current Taxable:	493,911		Base Value:	308,850									773.66
142921	332	1,521.78	1,521.78	0.00	502.35	1,019.43	1,019.43	0.00	1,019.43	502.35	0.00	0.00	
Current Taxable:	364,012		Base Value:	243,850									502.35
142922	332	1,317.41	1,317.41	0.00	390.98	926.43	926.43	0.00	926.43	390.98	0.00	0.00	
Current Taxable:	390,807		Base Value:	297,284									390.98
142923	332	2,018.46	2,018.46	0.00	410.19	1,608.27	1,608.27	0.00	1,608.27	410.19	0.00	0.00	
Current Taxable:	482,819		Base Value:	384,700									410.19
142925	332	956.99	956.99	0.00	332.47	624.52	624.52	0.00	624.52	332.47	0.00	0.00	
Current Taxable:	314,267		Base Value:	234,740									332.47
142926	332	1,905.79	1,905.79	0.00	439.14	1,466.65	1,466.65	0.00	1,466.65	439.14	0.00	0.00	
Current Taxable:	487,563		Base Value:	382,520									439.14
142927	332	1,425.16	1,425.16	0.00	615.80	809.36	809.36	0.00	809.36	615.80	0.00	0.00	
Current Taxable:	340,900		Base Value:	193,600									615.80
142928	332	1,582.31	1,582.31	0.00	709.26	873.05	873.05	0.00	873.05	709.26	0.00	0.00	
Current Taxable:	378,490		Base Value:	208,833									709.26
142929	332	1,693.13	1,693.13	0.00	624.83	1,068.30	1,068.30	0.00	1,068.30	624.83	0.00	0.00	
Current Taxable:	405,000		Base Value:	255,540									624.83
142930	332	1,272.21	1,272.21	0.00	405.16	867.05	867.05	0.00	867.05	405.16	0.00	0.00	
Current Taxable:	304,315		Base Value:	207,400									405.16
142931	332	1,620.25	1,620.25	0.00	443.50	1,176.75	1,176.75	0.00	1,176.75	443.50	0.00	0.00	
Current Taxable:	388,085		Base Value:	282,000									443.50
142932	332	1,135.97	1,135.97	0.00	342.61	793.36	793.36	0.00	793.36	342.61	0.00	0.00	
Current Taxable:	292,313		Base Value:	210,360									342.61
142933	332	1,462.81	1,462.81	0.00	350.11	1,112.70	1,112.70	0.00	1,112.70	350.11	0.00	0.00	
Current Taxable:	349,907		Base Value:	266,160									350.11
142934	332	1,665.39	1,665.39	0.00	747.29	918.10	918.10	0.00	918.10	747.29	0.00	0.00	
Current Taxable:	398,363		Base Value:	219,610									747.29

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142935	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,014.38	
Current Taxable: 0			Base Value: 242,640										-1,014.38
142936	332	1,178.17	1,178.17	0.00	149.20	1,028.97	1,028.97	0.00	1,028.97	149.20	0.00	0.00	
Current Taxable: 281,820			Base Value: 246,130										149.20
142937	332	1,727.83	1,727.83	0.00	688.21	1,039.62	1,039.62	0.00	1,039.62	688.21	0.00	0.00	
Current Taxable: 413,300			Base Value: 248,680										688.21
142938	332	1,424.09	712.04	712.05	407.08	1,017.01	508.50	304.97	712.04	0.00	0.00	0.00	
Current Taxable: 340,643			Base Value: 243,270										0.00
142939	332	2,685.56	2,685.56	0.00	614.37	2,071.19	2,071.19	0.00	2,071.19	614.37	0.00	0.00	
Current Taxable: 642,389			Base Value: 495,430										614.37
142942	332	2,243.51	2,243.51	0.00	577.33	1,666.18	1,666.18	0.00	1,666.18	577.33	0.00	0.00	
Current Taxable: 536,650			Base Value: 398,552										577.33
142943	332	1,353.74	1,353.74	0.00	498.56	855.18	855.18	0.00	855.18	498.56	0.00	0.00	
Current Taxable: 323,816			Base Value: 204,560										498.56
142944	332	1,684.98	1,684.98	0.00	682.15	1,002.83	1,002.83	0.00	1,002.83	682.15	0.00	0.00	
Current Taxable: 403,050			Base Value: 239,880										682.15
142945	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142946	332	476.17	476.17	0.00	189.59	286.58	286.58	0.00	286.58	189.59	0.00	0.00	
Current Taxable: 113,900			Base Value: 68,550										189.59
142947	332	2,091.33	2,091.33	0.00	1,127.24	964.09	964.09	0.00	964.09	1,127.24	0.00	0.00	
Current Taxable: 830,628			Base Value: 560,990										1,127.24
142948	332	2,674.56	2,674.56	0.00	615.50	2,059.06	2,059.06	0.00	2,059.06	615.50	0.00	0.00	
Current Taxable: 639,759			Base Value: 492,530										615.50
142950	332	1,879.13	1,879.13	0.00	626.70	1,252.43	1,252.43	0.00	1,252.43	626.70	0.00	0.00	
Current Taxable: 480,728			Base Value: 330,820										626.70
142951	332	1,815.83	1,815.83	0.00	438.11	1,377.72	1,377.72	0.00	1,377.72	438.11	0.00	0.00	
Current Taxable: 509,796			Base Value: 405,000										438.11
142952	332	1,945.45	1,945.45	0.00	1,611.00	334.45	334.45	0.00	334.45	1,611.00	0.00	0.00	
Current Taxable: 465,354			Base Value: 80,000										1,611.00
142953	332	485.57	485.57	0.00	343.27	142.30	142.30	0.00	142.30	343.27	0.00	0.00	
Current Taxable: 116,150			Base Value: 34,040										343.27
142954	332	1,962.42	1,962.42	0.00	1,508.88	453.54	453.54	0.00	453.54	1,508.88	0.00	0.00	
Current Taxable: 501,925			Base Value: 141,000										1,508.88
142955	332	1,835.27	1,835.27	0.00	618.85	1,216.42	1,216.42	0.00	1,216.42	618.85	0.00	0.00	
Current Taxable: 439,000			Base Value: 290,970										618.85
142956	332	1,380.16	1,380.16	0.00	294.54	1,085.62	1,085.62	0.00	1,085.62	294.54	0.00	0.00	
Current Taxable: 340,155			Base Value: 269,700										294.54
142957	332	1,286.24	1,286.24	0.00	547.31	738.93	738.93	0.00	738.93	547.31	0.00	0.00	
Current Taxable: 393,008			Base Value: 262,090										547.31
142958	332	1,076.40	1,076.40	0.00	537.74	538.66	538.66	0.00	538.66	537.74	0.00	0.00	
Current Taxable: 471,628			Base Value: 343,000										537.74
142959	332	770.15		770.15	378.10	392.05	0.00	392.05	0.00	0.00	0.00	0.00	
Current Taxable: 343,843			Base Value: 253,400										0.00
142960	332	1,181.15	590.58	590.57	319.95	861.20	430.60	270.62	590.58	0.00	0.00	0.00	
Current Taxable: 282,532			Base Value: 206,000										0.00
142961	332	1,813.48	1,813.48	0.00	408.26	1,405.22	1,405.22	0.00	1,405.22	408.26	0.00	0.00	
Current Taxable: 433,786			Base Value: 336,130										408.26

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142962	332	1,899.24	1,899.24	0.00	716.13	1,183.11	1,183.11	0.00	1,183.11	716.13	0.00	0.00	
Current Taxable: 454,300			Base Value: 283,000										716.13
142963	332	938.61	938.61	0.00	371.90	566.71	566.71	0.00	566.71	371.90	0.00	0.00	
Current Taxable: 313,960			Base Value: 225,000										371.90
142964	332	2,180.16	2,180.16	0.00	379.80	1,800.36	1,800.36	0.00	1,800.36	379.80	0.00	0.00	
Current Taxable: 521,498			Base Value: 430,650										379.80
142965	332	1,705.43	1,705.43	0.00	568.02	1,137.41	1,137.41	0.00	1,137.41	568.02	0.00	0.00	
Current Taxable: 407,940			Base Value: 272,070										568.02
142966	332	476.59	476.59	0.00	181.19	295.40	295.40	0.00	295.40	181.19	0.00	0.00	
Current Taxable: 114,000			Base Value: 70,660										181.19
142967	332	467.81	467.81	0.00	187.21	280.60	280.60	0.00	280.60	187.21	0.00	0.00	
Current Taxable: 111,900			Base Value: 67,120										187.21
142968	332	2,605.55	2,605.55	0.00	811.41	1,794.14	1,794.14	0.00	1,794.14	811.41	0.00	0.00	
Current Taxable: 623,250			Base Value: 429,160										811.41
142969	332	2,211.36	2,211.36	0.00	721.69	1,489.67	1,489.67	0.00	1,489.67	721.69	0.00	0.00	
Current Taxable: 528,960			Base Value: 356,330										721.69
142971	332	2,023.40	2,023.40	0.00	1,003.34	1,020.06	1,020.06	0.00	1,020.06	1,003.34	0.00	0.00	
Current Taxable: 484,000			Base Value: 244,000										1,003.34
142972	332	1,798.49	1,798.49	0.00	706.85	1,091.64	1,091.64	0.00	1,091.64	706.85	0.00	0.00	
Current Taxable: 430,200			Base Value: 261,120										706.85
142973	332	1,060.10		1,060.10	325.19	734.91	0.00	734.91	0.00	0.00	0.00	0.00	
Current Taxable: 291,707			Base Value: 213,920										0.00
142974	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142975	332	1,529.23	1,529.23	0.00	584.42	944.81	944.81	0.00	944.81	584.42	0.00	0.00	
Current Taxable: 365,794			Base Value: 226,000										584.42
142976	332	1,540.27	1,540.27	0.00	359.55	1,180.72	1,180.72	0.00	1,180.72	359.55	0.00	0.00	
Current Taxable: 368,434			Base Value: 282,430										359.55
142977	332	1,283.28	1,283.28	0.00	490.87	792.41	792.41	0.00	792.41	490.87	0.00	0.00	
Current Taxable: 350,417			Base Value: 233,000										490.87
142978	332	828.85	828.85	0.00	414.96	413.89	413.89	0.00	413.89	414.96	0.00	0.00	
Current Taxable: 339,410			Base Value: 240,150										414.96
142979	332	2,226.45	2,226.45	0.00	707.31	1,519.14	1,519.14	0.00	1,519.14	707.31	0.00	0.00	
Current Taxable: 532,570			Base Value: 363,380										707.31
142980	332	1,718.47	1,718.47	0.00	395.86	1,322.61	1,322.61	0.00	1,322.61	395.86	0.00	0.00	
Current Taxable: 411,061			Base Value: 316,371										395.86
142981	332	1,664.57	1,664.57	0.00	525.61	1,138.96	1,138.96	0.00	1,138.96	525.61	0.00	0.00	
Current Taxable: 398,167			Base Value: 272,440										525.61
142982	332	1,745.18	1,745.18	0.00	309.99	1,435.19	1,435.19	0.00	1,435.19	309.99	0.00	0.00	
Current Taxable: 417,450			Base Value: 343,300										309.99
142983	332	1,186.16	1,186.16	0.00	274.58	911.58	911.58	0.00	911.58	274.58	0.00	0.00	
Current Taxable: 283,730			Base Value: 218,050										274.58
142984	332	1,481.80	1,481.80	0.00	255.96	1,225.84	1,225.84	0.00	1,225.84	255.96	0.00	0.00	
Current Taxable: 380,026			Base Value: 318,800										255.96
142985	332	1,105.00	1,105.00	0.00	428.07	676.93	676.93	0.00	676.93	428.07	0.00	0.00	
Current Taxable: 303,024			Base Value: 200,630										428.07
142986	332	1,957.64	1,957.64	0.00	386.03	1,571.61	1,571.61	0.00	1,571.61	386.03	0.00	0.00	
Current Taxable: 468,270			Base Value: 375,930										386.03

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142988	332	1,563.03	1,563.03	0.00	412.28	1,150.75	1,150.75	0.00	1,150.75	412.28	0.00	0.00	
Current Taxable: 373,878			Base Value: 275,260										412.28
142989	332	1,463.93	1,463.93	0.00	395.48	1,068.45	1,068.45	0.00	1,068.45	395.48	0.00	0.00	
Current Taxable: 360,400			Base Value: 265,800										395.48
142990	332	2,717.42	2,717.42	0.00	1,015.92	1,701.50	1,701.50	0.00	1,701.50	1,015.92	0.00	0.00	
Current Taxable: 650,010			Base Value: 407,000										1,015.92
142992	332	1,398.73	1,398.73	0.00	343.12	1,055.61	1,055.61	0.00	1,055.61	343.12	0.00	0.00	
Current Taxable: 383,535			Base Value: 301,460										343.12
142993	332	0.50	0.50	0.00	0.08	0.42	0.42	0.00	0.42	0.08	0.00	0.00	
Current Taxable: 120			Base Value: 100										0.08
142994	332	446.49		446.49	446.07	0.42	0.00	0.42	0.00	0.00	0.00	0.00	
Current Taxable: 106,800			Base Value: 100										0.00
142995	332	0.00		0.00	-6.61	6.61	0.00	6.61	0.00	0.00	0.00	-6.61	
Current Taxable: 0			Base Value: 1,580										-6.61
142996	332	559.74		559.74	559.32	0.42	0.00	0.42	0.00	0.00	0.00	0.00	
Current Taxable: 133,890			Base Value: 100										0.00
309011	332	1,323.57	1,323.57	0.00	531.94	791.63	791.63	0.00	791.63	531.94	0.00	0.00	
Current Taxable: 316,600			Base Value: 189,360										531.94
355470	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
368858	332	0.25	0.25	0.00	0.00	0.25	0.25	0.00	0.25	0.00	0.00	-0.17	
Current Taxable: 60			Base Value: 100										-0.17
368860	332	6.69	6.69	0.00	0.00	6.69	6.69	0.00	6.69	0.00	0.00	-0.79	
Current Taxable: 1,600			Base Value: 1,790										-0.79
368861	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
389017	332	2,104.37	2,104.37	0.00	331.67	1,772.70	1,772.70	0.00	1,772.70	331.67	0.00	0.00	
Current Taxable: 503,367			Base Value: 424,030										331.67
397178	332	1,694.55	1,694.55	0.00	327.50	1,367.05	1,367.05	0.00	1,367.05	327.50	0.00	0.00	
Current Taxable: 405,338			Base Value: 327,000										327.50
408215	332	1,822.82	1,822.82	0.00	1,597.40	225.42	225.42	0.00	225.42	1,597.40	0.00	0.00	
Current Taxable: 436,020			Base Value: 53,920										1,597.40
411252	332	262.50	262.50	0.00	124.37	138.13	138.13	0.00	138.13	124.37	0.00	0.00	
Current Taxable: 62,790			Base Value: 33,040										124.37
438515	332	781.39	390.70	390.69	347.93	433.46	216.73	42.76	390.70	0.00	0.00	0.00	
Current Taxable: 258,526			Base Value: 175,300										0.00
502616	332	1,521.58	1,521.58	0.00	626.52	895.06	895.06	0.00	895.06	626.52	106.51	0.00	
Current Taxable: 363,964			Base Value: 214,100										626.52
504085	332	1,758.52	1,758.52	0.00	780.89	977.63	977.63	0.00	977.63	780.89	0.00	0.00	
Current Taxable: 420,640			Base Value: 233,850										780.89
510719	332	2,818.70	2,818.70	0.00	998.14	1,820.56	1,820.56	0.00	1,820.56	998.14	0.00	0.00	
Current Taxable: 674,236			Base Value: 435,480										998.14
518006	332	2,128.75	2,128.75	0.00	808.02	1,320.73	1,320.73	0.00	1,320.73	808.02	0.00	0.00	
Current Taxable: 509,200			Base Value: 315,920										808.02
520681	332	1,542.24	1,542.24	0.00	673.14	869.10	869.10	0.00	869.10	673.14	0.00	0.00	
Current Taxable: 368,906			Base Value: 207,890										673.14
608734	332	2,065.85	2,065.85	0.00	454.49	1,611.36	1,611.36	0.00	1,611.36	454.49	0.00	0.00	
Current Taxable: 494,265			Base Value: 385,550										454.49

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GALVESTON COUNTY PAYMENT REPORT
Year: 2023, As Of Date: 03/31/2024

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
726839	332	2,605.68	2,605.68	0.00	1,074.79	1,530.89	1,530.89	0.00	1,530.89	1,074.79	0.00	0.00	
Current Taxable: 690,552			Base Value: 433,460	0.00									1,074.79
746489	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00	
Current Taxable: 102,380			Base Value: 38,070										268.85
Taxunit 332 Totals:		391,839.68	372,222.16	19,617.52			238,595.55			131,092.20		-3,707.30	
Current Taxable: 100,907,565			Base Value: 67,998,975								504.87		127,384.90

Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property			
Non-exempt Property			
All Property			

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GALVESTON COUNTY PAYMENT REPORT
Year: 2023, As Of Date: 04/30/2024

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Due To Loss	Due To Zone	
<u>Taxunit 332 Totals:</u>		391,286.60	372,975.12	18,311.48	140,615.87	250,670.73	239,561.01	8,549.82	242,120.91	130,854.21		-3,707.30		
<u>Current Taxable:</u>		100,749,265	<u>Base Value:</u>		67,998,975						567.39		127,146.91	
												Adjusted Due to Zone As of 04/30/2024		127,146.91
												Total Previous Payments to Zone		0.00
												Total Unpaid Due to Zone as of 04/30/2024		127,146.91

	Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property				
Non-exempt Property				
All Property				

Request Seq: 4547263

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142681	332	1,426.61	1,426.61	0.00	277.87	1,148.74	1,148.74	0.00	1,148.74	277.87	0.00	0.00	
Current Taxable: 341,247			Base Value: 274,780										277.87
142682	332	623.87	623.87	0.00	321.66	302.21	302.21	0.00	302.21	321.66	0.00	0.00	
Current Taxable: 245,672			Base Value: 168,730										321.66
142683	332	1,000.63	500.30	500.33	260.88	739.75	369.86	239.45	500.30	0.00	0.00	0.00	
Current Taxable: 239,353			Base Value: 176,950										0.00
142684	332	1,612.55	1,612.55	0.00	673.50	939.05	939.05	0.00	939.05	673.50	0.00	0.00	
Current Taxable: 385,723			Base Value: 224,620										673.50
142685	332	1,676.82	1,676.82	0.00	540.41	1,136.41	1,136.41	0.00	1,136.41	540.41	0.00	0.00	
Current Taxable: 401,097			Base Value: 271,830										540.41
142686	332	428.01	428.01	0.00	308.65	119.36	119.36	0.00	119.36	308.65	0.00	0.00	
Current Taxable: 102,380			Base Value: 28,550										308.65
142687	332	1,751.16	1,751.16	0.00	375.41	1,375.75	1,375.75	0.00	1,375.75	375.41	0.00	0.00	
Current Taxable: 418,879			Base Value: 329,080										375.41
142688	332	1,650.54	1,650.54	0.00	389.85	1,260.69	1,260.69	0.00	1,260.69	389.85	0.00	0.00	
Current Taxable: 429,572			Base Value: 336,320										389.85
142690	332	1,403.42	1,403.42	0.00	604.26	799.16	799.16	0.00	799.16	604.26	0.00	0.00	
Current Taxable: 335,700			Base Value: 191,160										604.26
142691	332	2,317.38	2,317.38	0.00	1,159.36	1,158.02	1,158.02	0.00	1,158.02	1,159.36	0.00	0.00	
Current Taxable: 554,320			Base Value: 277,000										1,159.36
142692	332	1,733.14	1,733.14	0.00	748.45	984.69	984.69	0.00	984.69	748.45	0.00	0.00	
Current Taxable: 414,570			Base Value: 235,540										748.45
142693	332	1,402.17	1,402.17	0.00	607.90	794.27	794.27	0.00	794.27	607.90	0.00	0.00	
Current Taxable: 335,400			Base Value: 189,990										607.90
142694	332	896.29	896.29	0.00	477.79	418.50	418.50	0.00	418.50	477.79	0.00	0.00	
Current Taxable: 303,319			Base Value: 189,030										477.79
142695	332	1,291.80	1,291.80	0.00	542.98	748.82	748.82	0.00	748.82	542.98	0.00	0.00	
Current Taxable: 309,001			Base Value: 179,120										542.98
142696	332	1,001.31		1,001.31	261.80	739.51	0.00	739.51	0.00	0.00	0.00	0.00	
Current Taxable: 239,514			Base Value: 176,890										0.00
142697	332	1,099.24	1,099.24	0.00	310.12	789.12	789.12	0.00	789.12	310.12	0.00	0.00	
Current Taxable: 262,940			Base Value: 188,760										310.12
142698	332	1,474.11	1,474.11	0.00	678.09	796.02	796.02	0.00	796.02	678.09	0.00	0.00	
Current Taxable: 352,610			Base Value: 190,410										678.09
142699	332	775.71	775.71	0.00	229.30	546.41	546.41	0.00	546.41	229.30	0.00	0.00	
Current Taxable: 256,848			Base Value: 202,000										229.30
142700	332	1,596.98	1,596.98	0.00	634.70	962.28	962.28	0.00	962.28	634.70	0.00	0.00	
Current Taxable: 382,000			Base Value: 230,180										634.70
142701	332	2,498.90	2,498.90	0.00	481.35	2,017.55	2,017.55	0.00	2,017.55	481.35	0.00	0.00	
Current Taxable: 597,740			Base Value: 482,600										481.35
142703	332	1,446.68	1,446.68	0.00	558.24	888.44	888.44	0.00	888.44	558.24	0.00	0.00	
Current Taxable: 433,532			Base Value: 300,000										558.24
142704	332	428.01	428.01	0.00	281.69	146.32	146.32	0.00	146.32	281.69	0.00	0.00	
Current Taxable: 102,380			Base Value: 35,000										281.69
142705	332	2,374.92	2,374.92	0.00	2,048.54	326.38	326.38	0.00	326.38	2,048.54	0.00	0.00	
Current Taxable: 568,083			Base Value: 78,070										2,048.54
142706	332	812.31	812.31	0.00	258.75	553.56	553.56	0.00	553.56	258.75	0.00	0.00	
Current Taxable: 242,713			Base Value: 180,820										258.75
					140,615.87	250,670.73		8,549.82	242,120.91				

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142708	332	2,140.43		2,140.43	643.49	1,496.94	0.00	1,496.94	0.00	0.00	0.00	0.00	
Current Taxable: 538,173			Base Value: 384,250										0.00
142709	332	1,660.90	1,660.90	0.00	440.17	1,220.73	1,220.73	0.00	1,220.73	440.17	0.00	0.00	
Current Taxable: 397,290			Base Value: 292,000										440.17
142710	332	573.92	286.96	286.96	254.40	319.52	159.76	32.56	286.96	0.00	0.00	0.00	
Current Taxable: 242,172			Base Value: 181,320										0.00
142711	332	1,870.58	1,870.58	0.00	658.22	1,212.36	1,212.36	0.00	1,212.36	658.22	0.00	0.00	
Current Taxable: 447,446			Base Value: 290,000										658.22
142712	332	1,614.49	1,614.49	0.00	604.71	1,009.78	1,009.78	0.00	1,009.78	604.71	0.00	0.00	
Current Taxable: 386,188			Base Value: 241,540										604.71
142713	332	1,542.63	771.32	771.31	518.85	1,023.78	511.89	252.46	771.32	0.00	0.00	0.00	
Current Taxable: 369,000			Base Value: 244,890										0.00
142714	332	1,628.46	1,628.46	0.00	813.71	814.75	814.75	0.00	814.75	813.71	0.00	0.00	
Current Taxable: 389,530			Base Value: 194,890										813.71
142717	332	280.40		280.40	326.96	-46.56	0.00	0.00	-46.56	46.56	0.00	0.00	
Current Taxable: 372,590			Base Value: 294,380										46.56
142718	332	1,858.60	1,858.60	0.00	1,115.84	742.76	742.76	0.00	742.76	1,115.84	0.00	0.00	
Current Taxable: 444,580			Base Value: 177,670										1,115.84
142719	332	981.53	981.53	0.00	299.29	682.24	682.24	0.00	682.24	299.29	0.00	0.00	
Current Taxable: 281,591			Base Value: 210,000										299.29
142720	332	1,055.00	527.50	527.50	293.84	761.16	380.58	233.66	527.50	0.00	0.00	0.00	
Current Taxable: 283,108			Base Value: 212,820										0.00
142721	332	726.81	726.81	0.00	0.00	726.81	726.81	0.00	726.81	0.00	0.00	-324.82	
Current Taxable: 173,853			Base Value: 251,550										-324.82
142722	332	828.35	828.35	0.00	541.72	286.63	286.63	0.00	286.63	541.72	0.00	0.00	
Current Taxable: 511,200			Base Value: 381,620										541.72
142723	332	1,866.34	1,866.34	0.00	573.87	1,292.47	1,292.47	0.00	1,292.47	573.87	0.00	0.00	
Current Taxable: 446,431			Base Value: 309,160										573.87
142724	332	1,599.87	1,599.87	0.00	353.49	1,246.38	1,246.38	0.00	1,246.38	353.49	0.00	0.00	
Current Taxable: 389,215			Base Value: 304,660										353.49
142726	332	1,601.16	1,601.16	0.00	606.89	994.27	994.27	0.00	994.27	606.89	0.00	0.00	
Current Taxable: 383,000			Base Value: 237,830										606.89
142727	332	1,216.07	1,216.07	0.00	381.30	834.77	834.77	0.00	834.77	381.30	0.00	0.00	
Current Taxable: 401,207			Base Value: 310,000										381.30
142728	332	1,586.49	1,586.49	0.00	378.22	1,208.27	1,208.27	0.00	1,208.27	378.22	0.00	0.00	
Current Taxable: 430,471			Base Value: 340,000										378.22
142729	332	1,406.87	1,406.87	0.00	459.31	947.56	947.56	0.00	947.56	459.31	0.00	0.00	
Current Taxable: 396,537			Base Value: 286,670										459.31
142730	332	1,504.17	1,504.17	0.00	616.80	887.37	887.37	0.00	887.37	616.80	0.00	0.00	
Current Taxable: 359,800			Base Value: 212,260										616.80
142731	332	856.56		856.56	399.85	456.71	0.00	456.71	0.00	0.00	0.00	0.00	
Current Taxable: 340,815			Base Value: 245,170										0.00
142733	332	1,738.29	1,738.29	0.00	738.79	999.50	999.50	0.00	999.50	738.79	0.00	0.00	
Current Taxable: 415,800			Base Value: 239,080										738.79
142734	332	2,120.41	2,120.41	0.00	727.49	1,392.92	1,392.92	0.00	1,392.92	727.49	0.00	0.00	
Current Taxable: 541,997			Base Value: 367,980										727.49
142735	332	593.33	593.33	0.00	226.57	366.76	366.76	0.00	366.76	226.57	0.00	0.00	
Current Taxable: 212,965			Base Value: 158,770										226.57

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142736	332	2,139.45	2,139.45	0.00	786.66	1,352.79	1,352.79	0.00	1,352.79	786.66	0.00	0.00	
Current Taxable: 511,760			Base Value:	323,590									786.66
142737	332	1,420.26	1,420.26	0.00	582.56	837.70	837.70	0.00	837.70	582.56	0.00	0.00	
Current Taxable: 364,419			Base Value:	225,070									582.56
142738	332	1,344.55	1,344.55	0.00	660.90	683.65	683.65	0.00	683.65	660.90	0.00	0.00	
Current Taxable: 321,618			Base Value:	163,530									660.90
142739	332	632.35	632.35	0.00	240.53	391.82	391.82	0.00	391.82	240.53	0.00	0.00	
Current Taxable: 234,265			Base Value:	176,730									240.53
142742	332	326.55	326.55	0.00	150.42	176.13	176.13	0.00	176.13	150.42	0.00	0.00	
Current Taxable: 78,110			Base Value:	42,130									150.42
142744	332	1,424.98	1,424.98	0.00	389.61	1,035.37	1,035.37	0.00	1,035.37	389.61	0.00	0.00	
Current Taxable: 340,856			Base Value:	247,660									389.61
142746	332	1,841.46	1,841.46	0.00	424.14	1,417.32	1,417.32	0.00	1,417.32	424.14	0.00	0.00	
Current Taxable: 471,246			Base Value:	369,790									424.14
142747	332	620.42	620.42	0.00	387.27	233.15	233.15	0.00	233.15	387.27	0.00	0.00	
Current Taxable: 272,235			Base Value:	179,600									387.27
142748	332	428.01	428.01	0.00	290.42	137.59	137.59	0.00	137.59	290.42	0.00	0.00	
Current Taxable: 102,380			Base Value:	32,910									290.42
142750	332	1,774.84	1,774.84	0.00	468.76	1,306.08	1,306.08	0.00	1,306.08	468.76	0.00	0.00	
Current Taxable: 434,377			Base Value:	322,250									468.76
142751	332	903.43	903.43	0.00	395.17	508.26	508.26	0.00	508.26	395.17	0.00	0.00	
Current Taxable: 377,025			Base Value:	282,500									395.17
142752	332	1,156.88	1,156.88	0.00	216.92	939.96	939.96	0.00	939.96	216.92	0.00	0.00	
Current Taxable: 276,728			Base Value:	224,840									216.92
142753	332	1,715.19	1,715.19	0.00	586.31	1,128.88	1,128.88	0.00	1,128.88	586.31	0.00	0.00	
Current Taxable: 410,275			Base Value:	270,030									586.31
142754	332	1,417.22	1,417.22	0.00	677.76	739.46	739.46	0.00	739.46	677.76	0.00	0.00	
Current Taxable: 339,000			Base Value:	176,880									677.76
142755	332	1,734.31	1,734.31	0.00	698.43	1,035.88	1,035.88	0.00	1,035.88	698.43	0.00	0.00	
Current Taxable: 414,850			Base Value:	247,785									698.43
142756	332	1,273.79	1,273.79	0.00	392.56	881.23	881.23	0.00	881.23	392.56	0.00	0.00	
Current Taxable: 327,270			Base Value:	233,370									392.56
142757	332	1,994.84	1,994.84	0.00	653.55	1,341.29	1,341.29	0.00	1,341.29	653.55	0.00	0.00	
Current Taxable: 477,169			Base Value:	320,840									653.55
142759	332	1,624.06	1,624.06	0.00	434.43	1,189.63	1,189.63	0.00	1,189.63	434.43	0.00	0.00	
Current Taxable: 388,477			Base Value:	284,560									434.43
142760	332	1,734.24	1,734.24	0.00	805.15	929.09	929.09	0.00	929.09	805.15	0.00	0.00	
Current Taxable: 414,832			Base Value:	222,240									805.15
142761	332	1,451.83	1,451.83	0.00	323.07	1,128.76	1,128.76	0.00	1,128.76	323.07	0.00	0.00	
Current Taxable: 347,279			Base Value:	270,000									323.07
142763	332	1,884.19	1,884.19	0.00	546.13	1,338.06	1,338.06	0.00	1,338.06	546.13	0.00	0.00	
Current Taxable: 530,635			Base Value:	400,000									546.13
142764	332	1,772.03	1,772.03	0.00	444.90	1,327.13	1,327.13	0.00	1,327.13	444.90	0.00	0.00	
Current Taxable: 423,871			Base Value:	317,450									444.90
142765	332	1,971.95	1,971.95	0.00	592.36	1,379.59	1,379.59	0.00	1,379.59	592.36	0.00	0.00	
Current Taxable: 471,693			Base Value:	330,000									592.36
142766	332	1,256.82	1,256.82	0.00	223.13	1,033.69	1,033.69	0.00	1,033.69	223.13	87.98	0.00	
Current Taxable: 300,633			Base Value:	247,260									223.13

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142767	332	1,865.74	1,865.74	0.00	467.88	1,397.86	1,397.86	0.00	1,397.86	467.88	0.00	0.00	
Current Taxable: 446,288			Base Value: 334,370										467.88
142768	332	737.15	737.15	0.00	0.00	737.15	737.15	0.00	737.15	0.00	0.00	-231.61	
Current Taxable: 176,328			Base Value: 231,730										-231.61
142769	332	812.74	812.74	0.00	290.99	521.75	521.75	0.00	521.75	290.99	0.00	0.00	
Current Taxable: 294,236			Base Value: 224,630										290.99
142770	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00	
Current Taxable: 102,380			Base Value: 38,070										268.85
142771	332	928.21	928.21	0.00	399.37	528.84	528.84	0.00	528.84	399.37	0.00	0.00	
Current Taxable: 359,429			Base Value: 263,900										399.37
142772	332	1,807.68	1,807.68	0.00	620.36	1,187.32	1,187.32	0.00	1,187.32	620.36	0.00	0.00	
Current Taxable: 432,400			Base Value: 284,010										620.36
142773	332	956.24	956.24	0.00	237.80	718.44	718.44	0.00	718.44	237.80	0.00	0.00	
Current Taxable: 228,733			Base Value: 171,850										237.80
142775	332	1,765.68	882.83	882.85	375.89	1,389.79	694.89	506.96	882.83	0.00	0.00	0.00	
Current Taxable: 422,353			Base Value: 332,440										0.00
142776	332	1,911.61	1,911.61	0.00	487.16	1,424.45	1,424.45	0.00	1,424.45	487.16	0.00	0.00	
Current Taxable: 457,259			Base Value: 340,730										487.16
142777	332	423.16	423.16	0.00	298.28	124.88	124.88	0.00	124.88	298.28	0.00	0.00	
Current Taxable: 101,220			Base Value: 29,870										298.28
142778	332	2,211.28	2,211.28	0.00	938.25	1,273.03	1,273.03	0.00	1,273.03	938.25	154.79	0.00	
Current Taxable: 528,940			Base Value: 304,510										938.25
142779	332	2,651.83	2,651.83	0.00	1,140.09	1,511.74	1,511.74	0.00	1,511.74	1,140.09	0.00	0.00	
Current Taxable: 634,320			Base Value: 361,610										1,140.09
142781	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00	
Current Taxable: 102,380			Base Value: 38,070										268.85
142782	332	1,345.97	673.13	672.84	391.96	954.01	477.11	280.88	673.13	0.00	0.00	0.00	
Current Taxable: 321,957			Base Value: 228,200										0.00
142783	332	1,969.44	984.72	984.72	415.49	1,553.95	776.98	569.23	984.72	0.00	0.00	0.00	
Current Taxable: 520,386			Base Value: 421,000										0.00
142784	332	1,207.13	1,207.13	0.00	315.58	891.55	891.55	0.00	891.55	315.58	0.00	0.00	
Current Taxable: 288,747			Base Value: 213,260										315.58
142785	332	917.29	917.29	0.00	541.03	376.26	376.26	0.00	376.26	541.03	0.00	0.00	
Current Taxable: 388,265			Base Value: 258,850										541.03
142786	332	1,503.09	1,503.09	0.00	552.05	951.04	951.04	0.00	951.04	552.05	0.00	0.00	
Current Taxable: 359,540			Base Value: 227,490										552.05
142788	332	1,177.11	1,177.11	0.00	11.83	1,165.28	1,165.28	0.00	1,165.28	11.83	0.00	0.00	
Current Taxable: 282,489			Base Value: 279,660										11.83
142789	332	1,193.38	596.70	596.68	269.93	923.45	461.73	326.75	596.70	0.00	0.00	0.00	
Current Taxable: 286,368			Base Value: 221,800										0.00
142790	332	1,317.22	1,317.22	0.00	691.09	626.13	626.13	0.00	626.13	691.09	0.00	0.00	
Current Taxable: 315,080			Base Value: 149,770										691.09
142791	332	1,516.92	1,516.92	0.00	694.65	822.27	822.27	0.00	822.27	694.65	0.00	0.00	
Current Taxable: 362,850			Base Value: 196,690										694.65
142792	332	1,517.55	1,517.55	0.00	72.91	1,444.64	1,444.64	0.00	1,444.64	72.91	0.00	0.00	
Current Taxable: 363,000			Base Value: 345,560										72.91
142793	332	1,985.78	1,985.78	0.00	547.41	1,438.37	1,438.37	0.00	1,438.37	547.41	0.00	0.00	
Current Taxable: 475,000			Base Value: 344,060										547.41

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142794	332	1,376.46	1,376.46	0.00	572.28	804.18	804.18	0.00	804.18	572.28	0.00	0.00	
Current Taxable: 329,250			Base Value: 192,360										572.28
142795	332	1,077.08	1,077.08	0.00	381.55	695.53	695.53	0.00	695.53	381.55	0.00	0.00	
Current Taxable: 257,638			Base Value: 166,370										381.55
142796	332	1,246.92	1,246.92	0.00	423.80	823.12	823.12	0.00	823.12	423.80	62.52	0.00	
Current Taxable: 298,264			Base Value: 196,890										423.80
142797	332	2,375.70	2,375.70	0.00	1,017.97	1,357.73	1,357.73	0.00	1,357.73	1,017.97	0.00	0.00	
Current Taxable: 568,270			Base Value: 324,770										1,017.97
142798	332	1,454.65	1,454.65	0.00	498.96	955.69	955.69	0.00	955.69	498.96	0.00	0.00	
Current Taxable: 347,955			Base Value: 228,602										498.96
142799	332	509.48	509.48	0.00	264.02	245.46	245.46	0.00	245.46	264.02	0.00	0.00	
Current Taxable: 229,674			Base Value: 166,520										264.02
142800	332	1,455.58	1,455.58	0.00	270.51	1,185.07	1,185.07	0.00	1,185.07	270.51	0.00	0.00	
Current Taxable: 348,176			Base Value: 283,470										270.51
142801	332	1,914.71	1,914.71	0.00	303.34	1,611.37	1,611.37	0.00	1,611.37	303.34	0.00	0.00	
Current Taxable: 458,000			Base Value: 385,440										303.34
142802	332	265.64	265.64	0.00	0.00	265.64	265.64	0.00	265.64	0.00	0.00	-689.21	
Current Taxable: 63,541			Base Value: 228,400										-689.21
142803	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,439.71	
Current Taxable: 0			Base Value: 344,380										-1,439.71
142804	332	1,435.69	1,435.69	0.00	635.15	800.54	800.54	0.00	800.54	635.15	0.00	0.00	
Current Taxable: 343,418			Base Value: 191,490										635.15
142805	332	1,337.33	1,337.33	0.00	607.61	729.72	729.72	0.00	729.72	607.61	0.00	0.00	
Current Taxable: 319,891			Base Value: 174,550										607.61
142806	332	1,624.74	1,624.74	0.00	1,624.74	0.00	0.00	0.00	0.00	1,624.74	0.00	0.00	
Current Taxable: 388,640			Base Value: 0										1,624.74
142807	332	2,124.06	2,124.06	0.00	548.74	1,575.32	1,575.32	0.00	1,575.32	548.74	0.00	0.00	
Current Taxable: 508,079			Base Value: 376,820										548.74
142808	332	1,482.98	1,482.98	0.00	583.48	899.50	899.50	0.00	899.50	583.48	0.00	0.00	
Current Taxable: 354,730			Base Value: 215,160										583.48
142809	332	1,536.28	1,536.28	0.00	532.10	1,004.18	1,004.18	0.00	1,004.18	532.10	0.00	0.00	
Current Taxable: 367,480			Base Value: 240,200										532.10
142810	332	2,487.45	2,487.45	0.00	867.64	1,619.81	1,619.81	0.00	1,619.81	867.64	0.00	0.00	
Current Taxable: 595,000			Base Value: 387,460										867.64
142811	332	1,668.64	1,668.64	0.00	672.15	996.49	996.49	0.00	996.49	672.15	0.00	0.00	
Current Taxable: 399,140			Base Value: 238,360										672.15
142813	332	981.05	981.05	0.00	202.29	778.76	778.76	0.00	778.76	202.29	0.00	0.00	
Current Taxable: 234,669			Base Value: 186,280										202.29
142814	332	1,373.61	1,373.61	0.00	687.16	686.45	686.45	0.00	686.45	687.16	0.00	0.00	
Current Taxable: 328,570			Base Value: 164,200										687.16
142815	332	1,119.38	1,119.38	0.00	269.10	850.28	850.28	0.00	850.28	269.10	0.00	0.00	
Current Taxable: 267,758			Base Value: 203,390										269.10
142816	332	1,459.02	1,459.02	0.00	656.73	802.29	802.29	0.00	802.29	656.73	0.00	0.00	
Current Taxable: 349,000			Base Value: 191,910										656.73
142817	332	1,578.21	1,578.21	0.00	590.67	987.54	987.54	0.00	987.54	590.67	0.00	0.00	
Current Taxable: 377,509			Base Value: 236,220										590.67
142818	332	612.95	612.95	0.00	240.68	372.27	372.27	0.00	372.27	240.68	42.91	0.00	
Current Taxable: 224,682			Base Value: 167,110										240.68

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142819	332	1,407.51	1,407.51	0.00	401.67	1,005.84	1,005.84	0.00	1,005.84	401.67	0.00	0.00	
Current Taxable:	336,679		Base Value:	240,600									401.67
142820	332	916.33	916.33	0.00	148.29	768.04	768.04	0.00	768.04	148.29	0.00	0.00	
Current Taxable:	220,350		Base Value:	184,880									148.29
142822	332	948.85	948.85	0.00	158.97	789.88	789.88	0.00	789.88	158.97	0.00	0.00	
Current Taxable:	244,856		Base Value:	206,830									158.97
142823	332	1,444.10	1,444.10	0.00	653.97	790.13	790.13	0.00	790.13	653.97	0.00	0.00	
Current Taxable:	345,430		Base Value:	189,000									653.97
142824	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable:	0		Base Value:	0									0.00
142825	332	1,974.74	1,974.74	0.00	1,672.11	302.63	302.63	0.00	302.63	1,672.11	0.00	0.00	
Current Taxable:	472,360		Base Value:	72,390									1,672.11
142826	332	693.24	693.24	0.00	388.04	305.20	305.20	0.00	305.20	388.04	62.39	0.00	
Current Taxable:	272,820		Base Value:	180,000									388.04
142827	332	2,101.58	2,101.58	0.00	1,778.92	322.66	322.66	0.00	322.66	1,778.92	0.00	0.00	
Current Taxable:	502,700		Base Value:	77,181									1,778.92
142828	332	2,027.58	2,027.58	0.00	778.47	1,249.11	1,249.11	0.00	1,249.11	778.47	0.00	0.00	
Current Taxable:	485,000		Base Value:	298,790									778.47
142829	332	1,995.60	1,995.60	0.00	851.51	1,144.09	1,144.09	0.00	1,144.09	851.51	0.00	0.00	
Current Taxable:	477,350		Base Value:	273,667									851.51
142830	332	1,511.30	1,511.30	0.00	654.07	857.23	857.23	0.00	857.23	654.07	0.00	0.00	
Current Taxable:	361,504		Base Value:	205,050									654.07
142831	332	1,377.43	1,377.43	0.00	549.34	828.09	828.09	0.00	828.09	549.34	0.00	0.00	
Current Taxable:	329,483		Base Value:	198,080									549.34
142832	332	1,099.31	1,099.31	0.00	420.59	678.72	678.72	0.00	678.72	420.59	0.00	0.00	
Current Taxable:	330,696		Base Value:	230,090									420.59
142833	332	1,494.18	1,494.18	0.00	649.45	844.73	844.73	0.00	844.73	649.45	0.00	0.00	
Current Taxable:	357,410		Base Value:	202,060									649.45
142834	332	719.33	719.33	0.00	259.54	459.79	459.79	0.00	459.79	259.54	0.00	0.00	
Current Taxable:	262,532		Base Value:	200,450									259.54
142835	332	1,616.96	1,616.96	0.00	210.62	1,406.34	1,406.34	0.00	1,406.34	210.62	0.00	0.00	
Current Taxable:	386,780		Base Value:	336,400									210.62
142836	332	1,419.51	1,419.51	0.00	628.13	791.38	791.38	0.00	791.38	628.13	0.00	0.00	
Current Taxable:	340,250		Base Value:	190,000									628.13
142837	332	1,410.57	1,410.57	0.00	374.87	1,035.70	1,035.70	0.00	1,035.70	374.87	0.00	0.00	
Current Taxable:	337,409		Base Value:	247,740									374.87
142838	332	2,317.13	2,317.13	0.00	1,188.37	1,128.76	1,128.76	0.00	1,128.76	1,188.37	0.00	0.00	
Current Taxable:	554,260		Base Value:	270,000									1,188.37
142839	332	1,413.25	1,413.25	0.00	695.40	717.85	717.85	0.00	717.85	695.40	0.00	0.00	
Current Taxable:	338,051		Base Value:	171,710									695.40
142840	332	1,373.72	1,373.72	0.00	517.58	856.14	856.14	0.00	856.14	517.58	0.00	0.00	
Current Taxable:	328,596		Base Value:	204,790									517.58
142841	332	718.46	718.46	0.00	311.57	406.89	406.89	0.00	406.89	311.57	50.29	0.00	
Current Taxable:	279,688		Base Value:	205,160									311.57
142842	332	1,306.90	1,306.90	0.00	337.00	969.90	969.90	0.00	969.90	337.00	0.00	0.00	
Current Taxable:	312,612		Base Value:	232,000									337.00
142844	332	1,324.22	1,324.22	0.00	623.68	700.54	700.54	0.00	700.54	623.68	0.00	0.00	
Current Taxable:	316,754		Base Value:	167,570									623.68

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142845	332	1,286.20	1,286.20	0.00	511.12	775.08	775.08	0.00	775.08	511.12	0.00	0.00	
Current Taxable: 509,980			Base Value: 387,720										511.12
142847	332	2,125.67	2,125.67	0.00	673.81	1,451.86	1,451.86	0.00	1,451.86	673.81	0.00	0.00	
Current Taxable: 508,464			Base Value: 347,287										673.81
142848	332	1,158.87	1,158.87	0.00	447.76	711.11	711.11	0.00	711.11	447.76	0.00	0.00	
Current Taxable: 278,144			Base Value: 171,040										447.76
142849	332	1,512.95	1,512.95	0.00	500.75	1,012.20	1,012.20	0.00	1,012.20	500.75	0.00	0.00	
Current Taxable: 361,899			Base Value: 242,120										500.75
142850	332	1,338.90		1,338.90	582.06	756.84	0.00	756.84	0.00	0.00	0.00	0.00	
Current Taxable: 419,230			Base Value: 280,000										0.00
142851	332	2.68	2.68	0.00	2.26	0.42	0.42	0.00	0.42	2.26	0.00	0.00	
Current Taxable: 640			Base Value: 100										2.26
142853	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142854	332	1,274.87	1,274.87	0.00	216.43	1,058.44	1,058.44	0.00	1,058.44	216.43	0.00	0.00	
Current Taxable: 304,950			Base Value: 253,180										216.43
142855	332	1,212.27	1,212.27	0.00	400.78	811.49	811.49	0.00	811.49	400.78	0.00	0.00	
Current Taxable: 289,977			Base Value: 194,110										400.78
142856	332	1,543.66	1,543.66	0.00	489.32	1,054.34	1,054.34	0.00	1,054.34	489.32	0.00	0.00	
Current Taxable: 369,246			Base Value: 252,200										489.32
142857	332	1,156.35	1,156.35	0.00	320.78	835.57	835.57	0.00	835.57	320.78	0.00	0.00	
Current Taxable: 276,600			Base Value: 199,870										320.78
142858	332	1,276.18	1,276.18	0.00	283.80	992.38	992.38	0.00	992.38	283.80	0.00	0.00	
Current Taxable: 305,265			Base Value: 237,380										283.80
142859	332	1,164.14	582.08	582.06	479.64	684.50	342.26	102.42	582.08	0.00	0.00	0.00	
Current Taxable: 351,940			Base Value: 237,210										0.00
142860	332	1,250.23	1,250.23	0.00	543.76	706.47	706.47	0.00	706.47	543.76	0.00	0.00	
Current Taxable: 299,057			Base Value: 168,990										543.76
142861	332	2,144.64	2,144.64	0.00	665.72	1,478.92	1,478.92	0.00	1,478.92	665.72	0.00	0.00	
Current Taxable: 513,000			Base Value: 353,760										665.72
142863	332	1,565.50	1,565.50	0.00	554.39	1,011.11	1,011.11	0.00	1,011.11	554.39	0.00	0.00	
Current Taxable: 374,470			Base Value: 241,860										554.39
142866	332	595.99	595.99	0.00	328.81	267.18	267.18	0.00	267.18	328.81	0.00	0.00	
Current Taxable: 249,222			Base Value: 170,570										328.81
142868	332	1,356.52	1,356.52	0.00	402.49	954.03	954.03	0.00	954.03	402.49	0.00	0.00	
Current Taxable: 372,685			Base Value: 276,410										402.49
142869	332	1,715.33	857.65	857.68	607.47	1,107.86	553.92	250.21	857.65	0.00	0.00	0.00	
Current Taxable: 410,308			Base Value: 265,000										0.00
142870	332	1,503.75	1,503.75	0.00	305.18	1,198.57	1,198.57	0.00	1,198.57	305.18	0.00	0.00	
Current Taxable: 359,700			Base Value: 286,700										305.18
142871	332	1,424.06	1,424.06	0.00	451.41	972.65	972.65	0.00	972.65	451.41	0.00	0.00	
Current Taxable: 340,637			Base Value: 232,659										451.41
142872	332	1,043.56	1,043.56	0.00	353.15	690.41	690.41	0.00	690.41	353.15	0.00	0.00	
Current Taxable: 361,984			Base Value: 277,510										353.15
142873	332	512.46	512.46	0.00	271.15	241.31	241.31	0.00	241.31	271.15	0.00	0.00	
Current Taxable: 250,579			Base Value: 185,720										271.15
142874	332	961.12	961.12	0.00	221.15	739.97	739.97	0.00	739.97	221.15	0.00	0.00	
Current Taxable: 229,900			Base Value: 177,000										221.15

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142875	332	1,377.18	1,377.18	0.00	354.19	1,022.99	1,022.99	0.00	1,022.99	354.19	0.00	0.00	
Current Taxable: 329,423			Base Value: 244,700										354.19
142876	332	1,475.74	1,475.74	0.00	496.86	978.88	978.88	0.00	978.88	496.86	0.00	0.00	
Current Taxable: 353,000			Base Value: 234,150										496.86
142877	332	292.64	292.64	0.00	167.22	125.42	125.42	0.00	125.42	167.22	0.00	0.00	
Current Taxable: 70,000			Base Value: 30,000										167.22
142878	332	1,299.85	1,299.85	0.00	266.46	1,033.39	1,033.39	0.00	1,033.39	266.46	0.00	0.00	
Current Taxable: 311,738			Base Value: 248,000										266.46
142879	332	1,486.18	1,486.18	0.00	351.83	1,134.35	1,134.35	0.00	1,134.35	351.83	0.00	0.00	
Current Taxable: 355,497			Base Value: 271,340										351.83
142880	332	1,170.14	1,170.14	0.00	334.03	836.11	836.11	0.00	836.11	334.03	0.00	0.00	
Current Taxable: 279,900			Base Value: 200,000										334.03
142881	332	1,395.21	1,395.21	0.00	513.06	882.15	882.15	0.00	882.15	513.06	0.00	0.00	
Current Taxable: 333,735			Base Value: 211,010										513.06
142882	332	652.56	326.28	326.28	269.52	383.04	191.52	56.76	326.28	0.00	0.00	0.00	
Current Taxable: 268,960			Base Value: 204,490										0.00
142886	332	1,796.98	1,796.98	0.00	619.06	1,177.92	1,177.92	0.00	1,177.92	619.06	0.00	0.00	
Current Taxable: 429,840			Base Value: 281,760										619.06
142888	332	1,901.12	1,901.12	0.00	815.42	1,085.70	1,085.70	0.00	1,085.70	815.42	0.00	0.00	
Current Taxable: 454,750			Base Value: 259,700										815.42
142889	332	1,969.14	1,969.14	0.00	774.87	1,194.27	1,194.27	0.00	1,194.27	774.87	0.00	0.00	
Current Taxable: 471,020			Base Value: 285,670										774.87
142890	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142891	332	1,962.87	1,962.87	0.00	809.95	1,152.92	1,152.92	0.00	1,152.92	809.95	0.00	0.00	
Current Taxable: 469,520			Base Value: 275,780										809.95
142893	332	1,604.63	1,604.63	0.00	555.34	1,049.29	1,049.29	0.00	1,049.29	555.34	0.00	0.00	
Current Taxable: 532,360			Base Value: 399,522										555.34
142894	332	1,737.03	1,737.03	0.00	441.01	1,296.02	1,296.02	0.00	1,296.02	441.01	0.00	0.00	
Current Taxable: 415,500			Base Value: 310,010										441.01
142895	332	752.91	752.91	0.00	337.44	415.47	415.47	0.00	415.47	337.44	0.00	0.00	
Current Taxable: 291,534			Base Value: 210,817										337.44
142896	332	428.01	428.01	0.00	202.80	225.21	225.21	0.00	225.21	202.80	0.00	0.00	
Current Taxable: 102,380			Base Value: 53,870										202.80
142897	332	1,482.62	1,482.62	0.00	613.81	868.81	868.81	0.00	868.81	613.81	0.00	0.00	
Current Taxable: 354,645			Base Value: 207,820										613.81
142898	332	457.15	457.15	0.00	186.91	270.24	270.24	0.00	270.24	186.91	0.00	0.00	
Current Taxable: 109,350			Base Value: 64,640										186.91
142899	332	877.30	877.30	0.00	415.56	461.74	461.74	0.00	461.74	415.56	0.00	0.00	
Current Taxable: 303,584			Base Value: 204,182										415.56
142900	332	1,525.89	1,525.89	0.00	340.19	1,185.70	1,185.70	0.00	1,185.70	340.19	0.00	0.00	
Current Taxable: 375,374			Base Value: 294,000										340.19
142901	332	533.55	533.55	0.00	312.46	221.09	221.09	0.00	221.09	312.46	0.00	0.00	
Current Taxable: 270,771			Base Value: 196,030										312.46
142902	332	1,074.93	1,074.93	0.00	158.49	916.44	916.44	0.00	916.44	158.49	0.00	0.00	
Current Taxable: 257,125			Base Value: 219,215										158.49
142904	332	1,174.88		1,174.88	679.16	495.72	0.00	495.72	0.00	0.00	0.00	0.00	
Current Taxable: 492,497			Base Value: 330,042										0.00

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142905	332	593.78	593.78	0.00	344.33	249.45	249.45	0.00	249.45	344.33	0.00	0.00	
Current Taxable:	292,363		Base Value:	210,000									344.33
142908	332	1,213.03	1,213.03	0.00	301.66	911.37	911.37	0.00	911.37	301.66	0.00	0.00	
Current Taxable:	290,158		Base Value:	218,000									301.66
142909	332	1,011.37	1,011.37	0.00	836.83	174.54	174.54	0.00	174.54	836.83	0.00	0.00	
Current Taxable:	458,907		Base Value:	258,737									836.83
142910	332	1,368.83	1,368.83	0.00	392.63	976.20	976.20	0.00	976.20	392.63	0.00	0.00	
Current Taxable:	327,426		Base Value:	233,509									392.63
142911	332	1,293.82	1,293.82	0.00	332.29	961.53	961.53	0.00	961.53	332.29	0.00	0.00	
Current Taxable:	309,484		Base Value:	230,000									332.29
142912	332	1,728.13	1,728.13	0.00	723.37	1,004.76	1,004.76	0.00	1,004.76	723.37	0.00	0.00	
Current Taxable:	413,370		Base Value:	240,340									723.37
142913	332	1,391.70	1,391.70	0.00	326.86	1,064.84	1,064.84	0.00	1,064.84	326.86	0.00	0.00	
Current Taxable:	332,896		Base Value:	254,710									326.86
142914	332	1,649.36	1,649.36	0.00	690.87	958.49	958.49	0.00	958.49	690.87	0.00	0.00	
Current Taxable:	501,337		Base Value:	336,080									690.87
142916	332	2,263.49	2,263.49	0.00	554.43	1,709.06	1,709.06	0.00	1,709.06	554.43	0.00	0.00	
Current Taxable:	541,430		Base Value:	408,810									554.43
142917	332	1,382.73	1,382.73	0.00	261.12	1,121.61	1,121.61	0.00	1,121.61	261.12	0.00	0.00	
Current Taxable:	409,650		Base Value:	347,190									261.12
142920	332	2,064.83	2,064.83	0.00	773.66	1,291.17	1,291.17	0.00	1,291.17	773.66	0.00	0.00	
Current Taxable:	493,911		Base Value:	308,850									773.66
142921	332	1,521.78	1,521.78	0.00	502.35	1,019.43	1,019.43	0.00	1,019.43	502.35	0.00	0.00	
Current Taxable:	364,012		Base Value:	243,850									502.35
142922	332	1,317.41	1,317.41	0.00	390.98	926.43	926.43	0.00	926.43	390.98	0.00	0.00	
Current Taxable:	390,807		Base Value:	297,284									390.98
142923	332	2,018.46	2,018.46	0.00	410.19	1,608.27	1,608.27	0.00	1,608.27	410.19	0.00	0.00	
Current Taxable:	482,819		Base Value:	384,700									410.19
142925	332	956.99	956.99	0.00	332.47	624.52	624.52	0.00	624.52	332.47	0.00	0.00	
Current Taxable:	314,267		Base Value:	234,740									332.47
142926	332	1,905.79	1,905.79	0.00	439.14	1,466.65	1,466.65	0.00	1,466.65	439.14	0.00	0.00	
Current Taxable:	487,563		Base Value:	382,520									439.14
142927	332	1,425.16	1,425.16	0.00	615.80	809.36	809.36	0.00	809.36	615.80	0.00	0.00	
Current Taxable:	340,900		Base Value:	193,600									615.80
142928	332	1,582.31	1,582.31	0.00	709.26	873.05	873.05	0.00	873.05	709.26	0.00	0.00	
Current Taxable:	378,490		Base Value:	208,833									709.26
142929	332	1,693.13	1,693.13	0.00	624.83	1,068.30	1,068.30	0.00	1,068.30	624.83	0.00	0.00	
Current Taxable:	405,000		Base Value:	255,540									624.83
142930	332	1,272.21	1,272.21	0.00	405.16	867.05	867.05	0.00	867.05	405.16	0.00	0.00	
Current Taxable:	304,315		Base Value:	207,400									405.16
142931	332	1,620.25	1,620.25	0.00	443.50	1,176.75	1,176.75	0.00	1,176.75	443.50	0.00	0.00	
Current Taxable:	388,085		Base Value:	282,000									443.50
142932	332	1,135.97	1,135.97	0.00	342.61	793.36	793.36	0.00	793.36	342.61	0.00	0.00	
Current Taxable:	292,313		Base Value:	210,360									342.61
142933	332	1,462.81	1,462.81	0.00	350.11	1,112.70	1,112.70	0.00	1,112.70	350.11	0.00	0.00	
Current Taxable:	349,907		Base Value:	266,160									350.11
142934	332	1,665.39	1,665.39	0.00	747.29	918.10	918.10	0.00	918.10	747.29	0.00	0.00	
Current Taxable:	398,363		Base Value:	219,610									747.29

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Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142935	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,014.38	
Current Taxable: 0			Base Value: 242,640										-1,014.38
142936	332	1,178.17	1,178.17	0.00	149.20	1,028.97	1,028.97	0.00	1,028.97	149.20	0.00	0.00	
Current Taxable: 281,820			Base Value: 246,130										149.20
142937	332	1,195.65	1,195.65	0.00	47.32	1,148.33	1,148.33	0.00	1,148.33	47.32	0.00	0.00	
Current Taxable: 260,000			Base Value: 248,680										47.32
142938	332	1,424.09	712.04	712.05	407.08	1,017.01	508.50	304.97	712.04	0.00	0.00	0.00	
Current Taxable: 340,643			Base Value: 243,270										0.00
142939	332	2,685.56	2,685.56	0.00	614.37	2,071.19	2,071.19	0.00	2,071.19	614.37	0.00	0.00	
Current Taxable: 642,389			Base Value: 495,430										614.37
142942	332	2,243.51	2,243.51	0.00	577.33	1,666.18	1,666.18	0.00	1,666.18	577.33	0.00	0.00	
Current Taxable: 536,650			Base Value: 398,552										577.33
142943	332	1,353.74	1,353.74	0.00	498.56	855.18	855.18	0.00	855.18	498.56	0.00	0.00	
Current Taxable: 323,816			Base Value: 204,560										498.56
142944	332	1,684.98	1,684.98	0.00	682.15	1,002.83	1,002.83	0.00	1,002.83	682.15	0.00	0.00	
Current Taxable: 403,050			Base Value: 239,880										682.15
142945	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142946	332	476.17	476.17	0.00	189.59	286.58	286.58	0.00	286.58	189.59	0.00	0.00	
Current Taxable: 113,900			Base Value: 68,550										189.59
142947	332	2,091.33	2,091.33	0.00	1,127.24	964.09	964.09	0.00	964.09	1,127.24	0.00	0.00	
Current Taxable: 830,628			Base Value: 560,990										1,127.24
142948	332	2,674.56	2,674.56	0.00	615.50	2,059.06	2,059.06	0.00	2,059.06	615.50	0.00	0.00	
Current Taxable: 639,759			Base Value: 492,530										615.50
142950	332	1,879.13	1,879.13	0.00	626.70	1,252.43	1,252.43	0.00	1,252.43	626.70	0.00	0.00	
Current Taxable: 480,728			Base Value: 330,820										626.70
142951	332	1,815.83	1,815.83	0.00	438.11	1,377.72	1,377.72	0.00	1,377.72	438.11	0.00	0.00	
Current Taxable: 509,796			Base Value: 405,000										438.11
142952	332	1,945.45	1,945.45	0.00	1,611.00	334.45	334.45	0.00	334.45	1,611.00	0.00	0.00	
Current Taxable: 465,354			Base Value: 80,000										1,611.00
142953	332	485.57	485.57	0.00	343.27	142.30	142.30	0.00	142.30	343.27	0.00	0.00	
Current Taxable: 116,150			Base Value: 34,040										343.27
142954	332	1,962.42	1,962.42	0.00	1,508.88	453.54	453.54	0.00	453.54	1,508.88	0.00	0.00	
Current Taxable: 501,925			Base Value: 141,000										1,508.88
142955	332	1,835.27	1,835.27	0.00	618.85	1,216.42	1,216.42	0.00	1,216.42	618.85	0.00	0.00	
Current Taxable: 439,000			Base Value: 290,970										618.85
142956	332	1,380.16	1,380.16	0.00	294.54	1,085.62	1,085.62	0.00	1,085.62	294.54	0.00	0.00	
Current Taxable: 340,155			Base Value: 269,700										294.54
142957	332	1,286.24	1,286.24	0.00	547.31	738.93	738.93	0.00	738.93	547.31	0.00	0.00	
Current Taxable: 393,008			Base Value: 262,090										547.31
142958	332	1,076.40	1,076.40	0.00	537.74	538.66	538.66	0.00	538.66	537.74	0.00	0.00	
Current Taxable: 471,628			Base Value: 343,000										537.74
142959	332	770.15		770.15	378.10	392.05	0.00	392.05	0.00	0.00	0.00	0.00	
Current Taxable: 343,843			Base Value: 253,400										0.00
142960	332	1,181.15	590.58	590.57	319.95	861.20	430.60	270.62	590.58	0.00	0.00	0.00	
Current Taxable: 282,532			Base Value: 206,000										0.00
142961	332	1,813.48	1,813.48	0.00	408.26	1,405.22	1,405.22	0.00	1,405.22	408.26	0.00	0.00	
Current Taxable: 433,786			Base Value: 336,130										408.26

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142962	332	1,899.24	1,899.24	0.00	716.13	1,183.11	1,183.11	0.00	1,183.11	716.13	0.00	0.00	
Current Taxable: 454,300			Base Value: 283,000										716.13
142963	332	938.61	938.61	0.00	371.90	566.71	566.71	0.00	566.71	371.90	0.00	0.00	
Current Taxable: 313,960			Base Value: 225,000										371.90
142964	332	2,180.16	2,180.16	0.00	379.80	1,800.36	1,800.36	0.00	1,800.36	379.80	0.00	0.00	
Current Taxable: 521,498			Base Value: 430,650										379.80
142965	332	1,705.43	1,705.43	0.00	568.02	1,137.41	1,137.41	0.00	1,137.41	568.02	0.00	0.00	
Current Taxable: 407,940			Base Value: 272,070										568.02
142966	332	476.59	476.59	0.00	181.19	295.40	295.40	0.00	295.40	181.19	0.00	0.00	
Current Taxable: 114,000			Base Value: 70,660										181.19
142967	332	467.81	467.81	0.00	187.21	280.60	280.60	0.00	280.60	187.21	0.00	0.00	
Current Taxable: 111,900			Base Value: 67,120										187.21
142968	332	2,605.55	2,605.55	0.00	811.41	1,794.14	1,794.14	0.00	1,794.14	811.41	0.00	0.00	
Current Taxable: 623,250			Base Value: 429,160										811.41
142969	332	2,211.36	2,211.36	0.00	721.69	1,489.67	1,489.67	0.00	1,489.67	721.69	0.00	0.00	
Current Taxable: 528,960			Base Value: 356,330										721.69
142971	332	2,023.40	2,023.40	0.00	1,003.34	1,020.06	1,020.06	0.00	1,020.06	1,003.34	0.00	0.00	
Current Taxable: 484,000			Base Value: 244,000										1,003.34
142972	332	1,798.49	1,798.49	0.00	706.85	1,091.64	1,091.64	0.00	1,091.64	706.85	0.00	0.00	
Current Taxable: 430,200			Base Value: 261,120										706.85
142973	332	1,060.10		1,060.10	325.19	734.91	0.00	734.91	0.00	0.00	0.00	0.00	
Current Taxable: 291,707			Base Value: 213,920										0.00
142974	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
142975	332	1,529.23	1,529.23	0.00	584.42	944.81	944.81	0.00	944.81	584.42	0.00	0.00	
Current Taxable: 365,794			Base Value: 226,000										584.42
142976	332	1,540.27	1,540.27	0.00	359.55	1,180.72	1,180.72	0.00	1,180.72	359.55	0.00	0.00	
Current Taxable: 368,434			Base Value: 282,430										359.55
142977	332	1,283.28	1,283.28	0.00	490.87	792.41	792.41	0.00	792.41	490.87	0.00	0.00	
Current Taxable: 350,417			Base Value: 233,000										490.87
142978	332	828.85	828.85	0.00	414.96	413.89	413.89	0.00	413.89	414.96	0.00	0.00	
Current Taxable: 339,410			Base Value: 240,150										414.96
142979	332	2,226.45	2,226.45	0.00	707.31	1,519.14	1,519.14	0.00	1,519.14	707.31	0.00	0.00	
Current Taxable: 532,570			Base Value: 363,380										707.31
142980	332	1,718.47	1,718.47	0.00	395.86	1,322.61	1,322.61	0.00	1,322.61	395.86	0.00	0.00	
Current Taxable: 411,061			Base Value: 316,371										395.86
142981	332	1,664.57	1,664.57	0.00	525.61	1,138.96	1,138.96	0.00	1,138.96	525.61	0.00	0.00	
Current Taxable: 398,167			Base Value: 272,440										525.61
142982	332	1,745.18	1,745.18	0.00	309.99	1,435.19	1,435.19	0.00	1,435.19	309.99	0.00	0.00	
Current Taxable: 417,450			Base Value: 343,300										309.99
142983	332	1,186.16	1,186.16	0.00	274.58	911.58	911.58	0.00	911.58	274.58	0.00	0.00	
Current Taxable: 283,730			Base Value: 218,050										274.58
142984	332	1,481.80	1,481.80	0.00	255.96	1,225.84	1,225.84	0.00	1,225.84	255.96	0.00	0.00	
Current Taxable: 380,026			Base Value: 318,800										255.96
142985	332	1,105.00	1,105.00	0.00	428.07	676.93	676.93	0.00	676.93	428.07	0.00	0.00	
Current Taxable: 303,024			Base Value: 200,630										428.07
142986	332	1,957.64	1,957.64	0.00	386.03	1,571.61	1,571.61	0.00	1,571.61	386.03	0.00	0.00	
Current Taxable: 468,270			Base Value: 375,930										386.03

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Tifidno 16 REINVESTMENT ZONE 2

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone
142988	332	1,563.03	1,563.03	0.00	412.28	1,150.75	1,150.75	0.00	1,150.75	412.28	0.00	0.00	
Current Taxable: 373,878			Base Value: 275,260										412.28
142989	332	1,463.93	1,463.93	0.00	395.48	1,068.45	1,068.45	0.00	1,068.45	395.48	0.00	0.00	
Current Taxable: 360,400			Base Value: 265,800										395.48
142990	332	2,717.42	2,717.42	0.00	1,015.92	1,701.50	1,701.50	0.00	1,701.50	1,015.92	0.00	0.00	
Current Taxable: 650,010			Base Value: 407,000										1,015.92
142992	332	1,398.73	1,398.73	0.00	343.12	1,055.61	1,055.61	0.00	1,055.61	343.12	0.00	0.00	
Current Taxable: 383,535			Base Value: 301,460										343.12
142993	332	0.50	0.50	0.00	0.08	0.42	0.42	0.00	0.42	0.08	0.00	0.00	
Current Taxable: 120			Base Value: 100										0.08
142994	332	446.49		446.49	446.07	0.42	0.00	0.42	0.00	0.00	0.00	0.00	
Current Taxable: 106,800			Base Value: 100										0.00
142995	332	0.00		0.00	-6.61	6.61	0.00	6.61	0.00	0.00	0.00	-6.61	
Current Taxable: 0			Base Value: 1,580										-6.61
142996	332	559.74		559.74	559.32	0.42	0.00	0.42	0.00	0.00	0.00	0.00	
Current Taxable: 133,890			Base Value: 100										0.00
309011	332	1,323.57	1,323.57	0.00	531.94	791.63	791.63	0.00	791.63	531.94	0.00	0.00	
Current Taxable: 316,600			Base Value: 189,360										531.94
355470	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
368858	332	0.25	0.25	0.00	0.00	0.25	0.25	0.00	0.25	0.00	0.00	-0.17	
Current Taxable: 60			Base Value: 100										-0.17
368860	332	6.69	6.69	0.00	0.00	6.69	6.69	0.00	6.69	0.00	0.00	-0.79	
Current Taxable: 1,600			Base Value: 1,790										-0.79
368861	332	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Current Taxable: 0			Base Value: 0										0.00
389017	332	2,104.37	2,104.37	0.00	331.67	1,772.70	1,772.70	0.00	1,772.70	331.67	0.00	0.00	
Current Taxable: 503,367			Base Value: 424,030										331.67
397178	332	1,694.55	1,694.55	0.00	327.50	1,367.05	1,367.05	0.00	1,367.05	327.50	0.00	0.00	
Current Taxable: 405,338			Base Value: 327,000										327.50
408215	332	1,822.82	1,822.82	0.00	1,597.40	225.42	225.42	0.00	225.42	1,597.40	0.00	0.00	
Current Taxable: 436,020			Base Value: 53,920										1,597.40
411252	332	262.50	262.50	0.00	124.37	138.13	138.13	0.00	138.13	124.37	0.00	0.00	
Current Taxable: 62,790			Base Value: 33,040										124.37
438515	332	781.39	390.70	390.69	347.93	433.46	216.73	42.76	390.70	0.00	0.00	0.00	
Current Taxable: 258,526			Base Value: 175,300										0.00
502616	332	1,521.58	1,521.58	0.00	626.52	895.06	895.06	0.00	895.06	626.52	106.51	0.00	
Current Taxable: 363,964			Base Value: 214,100										626.52
504085	332	1,758.52	1,758.52	0.00	780.89	977.63	977.63	0.00	977.63	780.89	0.00	0.00	
Current Taxable: 420,640			Base Value: 233,850										780.89
510719	332	2,818.70	2,818.70	0.00	998.14	1,820.56	1,820.56	0.00	1,820.56	998.14	0.00	0.00	
Current Taxable: 674,236			Base Value: 435,480										998.14
518006	332	2,128.75	2,128.75	0.00	808.02	1,320.73	1,320.73	0.00	1,320.73	808.02	0.00	0.00	
Current Taxable: 509,200			Base Value: 315,920										808.02
520681	332	1,542.24	1,542.24	0.00	673.14	869.10	869.10	0.00	869.10	673.14	0.00	0.00	
Current Taxable: 368,906			Base Value: 207,890										673.14
608734	332	2,065.85	2,065.85	0.00	454.49	1,611.36	1,611.36	0.00	1,611.36	454.49	0.00	0.00	
Current Taxable: 494,265			Base Value: 385,550										454.49

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GALVESTON COUNTY PAYMENT REPORT
Year: 2023, As Of Date: 04/30/2024

Year: 2023

Account No.	Tax Unit	Total Billed	Total Paid	Total Balance	Zone Billed	Entity Billed	Entity Paid	Entity Balance	Paid Entity	Paid Zone Share	Entity P&I	Zone Loss	Due To Zone	
726839	332	2,605.68	2,605.68	0.00	1,074.79	1,530.89	1,530.89	0.00	1,530.89	1,074.79	0.00	0.00		
Current Taxable: 690,552			Base Value: 433,460										1,074.79	
746489	332	428.01	428.01	0.00	268.85	159.16	159.16	0.00	159.16	268.85	0.00	0.00		
Current Taxable: 102,380			Base Value: 38,070										268.85	
Taxunit 332 Totals:		391,286.60	372,975.12	18,311.48			239,561.01			130,854.21		-3,707.30		
Current Taxable: 100,749,265			Base Value: 67,998,975								567.39		127,146.91	
													Adjusted Due to Zone As of 04/30/2024	127,146.91
													Total Previous Payments to Zone	0.00
													Total Unpaid Due to Zone as of 04/30/2024	127,146.91

	Total Accounts	Total Appraised Value	Total Base Value	Net Loss/ Increase
Exempt Property				
Non-exempt Property				
All Property				