

2015 WILL COUNTY TIF TAX AND EXTENSIONS

| TIF | BASE YEAR | TAX CODES | RATE | INITIAL TIF Base Value | EAV Increment | TIF Tax | TOTAL TAX BILLED |
|-------------------|-----------|-----------|---------|------------------------|---------------|--------------|------------------|
| ROMEDEVILLE TIF 1 | 1988 | 1270 | 10.3834 | 1,339,430 | 2,100,918 | 218,146.72 | 342,424.42 |
| | | 1271 | 10.3720 | 6,889,731 | 24,035,449 | 2,492,956.77 | 3,192,320.92 |
| | | | | | | | |
| | | | TOTAL | 8,229,161 | | | 3,534,745.34 |

Tax Code 1270

Will County
 Forest Preserve
 Will County Bldg Commission
 Dupage Twp Town Funds
 White Oak Library
 Village of Romeoville TIF 1
 Village of Romeoville
 Village of Romeoville Fire
 School District 365-U
 Comm College District 525
 Romeoville Mosq Abatement

Tax Code 1271

Will County
 Forest Preserve
 Will County Bldg Comm
 Dupage Twp Town Funds
 White Oak Library
 Village of Romeoville TIF 1
 Village of Romeoville
 Village of Romeoville Fire
 School District 365-U
 Comm College Dist 525

| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|-----------|------------------------|----------|
| 12-02-27-200-002-0000 | 99,639 | 118,261 | | 217,900 | 1270 |
| 10,345.92 | 12,279.51 | | 22,625.43 | 22,625.44 | 0.01 |
| 12-02-27-207-001-0000 | 5,190 | 6,721 | | 72,400 | 1270 |
| 538.90 | 6,978.68 | | 7,517.58 | 7,517.58 | 0.00 |
| 12-02-27-207-002-0000 | 5,190 | 71,810 | | 77,000 | 1270 |
| 538.90 | 7,456.32 | | 7,995.22 | 7,995.22 | 0.00 |
| 12-02-27-207-003-0000 | 5,190 | 71,710 | | 76,900 | 1270 |
| 538.90 | 7,445.94 | | 7,984.84 | 7,984.84 | 0.00 |
| 12-02-27-207-004-0000 | 5,190 | 91,610 | | 96,800 | 1270 |
| 538.90 | 9,512.23 | | 10,051.13 | 10,051.14 | 0.01 |
| 12-02-27-208-001-0000 | 5,190 | 51,710 | | 56,900 | 1270 |
| 538.90 | 5,369.26 | | 5,908.16 | 5,908.16 | 0.00 |
| 12-02-27-311-011-0000 | 32,486 | 323,714 | | 356,200 | 1270 |
| 3,373.15 | 33,612.52 | | 36,985.67 | 36,985.68 | 0.01 |
| 12-02-27-319-001-0000 | 3,000 | 22,700 | | 25,700 | 1270 |
| 311.50 | 2,357.03 | | 2,668.53 | 2,668.54 | 0.01 |
| 12-02-27-319-002-0000 | 1,131 | 17,169 | | 18,300 | 1270 |
| 117.44 | 1,782.73 | | 1,900.17 | 1,900.16 | 0.01CR |
| 12-02-27-319-003-0000 | 1,130 | 309,570 | | 310,700 | 1270 |
| 117.33 | 32,143.89 | | 32,261.22 | 32,261.22 | 0.00 |
| 12-02-27-400-011-0000 | 2,076 | 0 | | 1,800 | 1270 |
| 186.90 | 0.00 | | 186.90 | 186.90 | 0.00 |
| 12-02-27-401-001-0000 | 22,863 | 32,937 | | 55,800 | 1270 |
| 2,373.96 | 3,419.98 | | 5,793.94 | 5,793.94 | 0.00 |
| 12-02-27-401-002-0000 | 28,750 | 30,450 | | 59,200 | 1270 |
| 2,985.23 | 3,161.75 | | 6,146.98 | 6,146.98 | 0.00 |
| 12-02-27-401-003-0000 | 29,298 | 46,602 | | 75,900 | 1270 |
| 3,042.13 | 4,838.87 | | 7,881.00 | 7,881.00 | 0.00 |
| 12-02-27-401-004-0000 | 21,618 | 27,382 | | 49,000 | 1270 |
| 2,244.68 | 2,843.18 | | 5,087.86 | 5,087.88 | 0.02 |
| 12-02-27-401-006-0000 | 10,276 | 57,224 | | 67,500 | 1270 |
| 1,067.00 | 5,941.80 | | 7,008.80 | 7,008.80 | 0.00 |
| 12-02-27-401-031-0010 | 10,739 | 34,461 | | 45,200 | 1270 |
| 1,115.07 | 3,578.22 | | 4,693.29 | 4,693.30 | 0.01 |
| 12-02-27-401-032-0010 | 3,000 | 9,800 | | 12,800 | 1270 |
| 311.50 | 1,017.57 | | 1,329.07 | 1,329.08 | 0.01 |
| 12-02-27-401-033-0020 | 26,400 | 0 | | 26,400 | 1270 |
| 2,741.22 | 0.00 | | 2,741.22 | 2,741.22 | 0.00 |
| 12-02-27-401-034-0020 | 218,900 | 0 | | 175,100 | 1270 |
| 18,181.33 | 0.00 | | 18,181.33 | 18,181.34 | 0.01 |
| 12-02-27-401-035-0020 | 90,541 | 94,659 | | 185,200 | 1270 |
| 9,401.23 | 9,828.82 | | 19,230.05 | 19,230.06 | 0.01 |
| 12-02-27-401-036-0000 | 90,542 | 51,058 | | 141,600 | 1270 |
| 9,401.34 | 5,301.56 | | 14,702.90 | 14,702.90 | 0.00 |
| 12-02-27-402-008-0020 | 19,600 | 0 | | 8,305 | 1270 |
| 862.34 | 0.00 | | 862.34 | 862.34 | 0.00 |
| 12-02-27-402-010-0000 | 58,226 | 0 | | 0 | 1270 |
| 0.00 | 0.00 | | 0.00 | 0.00 | 0.00 |

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C O U N T Y O F W I L L
T. I. F. TAX REPORT

2015 LEVY

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| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|------------|------------------------|----------|
| 12-02-27-402-011-0000 | 170,216 | 227,384 | | 397,600 | 1270 |
| 12-02-27-402-026-0000 | 17,674.21 | 23,610.19 | 41,284.40 | 41,284.40 | 0.00 |
| 12-02-27-402-027-0000 | 2,062.66 | 7,853.48 | 9,916.14 | 9,916.16 | 0.02 |
| 12-02-27-405-005-0000 | 1,375.18 | 4,856 | 1,879.40 | 1,879.40 | 0.00 |
| 12-02-34-201-001-0000 | 6,466.16 | 3,346.15 | 9,812.31 | 9,812.32 | 0.01 |
| 12-02-34-201-002-0000 | 4,386.16 | 13,431.76 | 17,817.92 | 17,817.92 | 0.00 |
| 12-02-34-201-003-0000 | 13,018.50 | 10,531.05 | 23,549.55 | 23,549.56 | 0.01 |
| | 110,046 | 0 | | 81,100 | |
| | 8,420.94 | 0.00 | 8,420.94 | 8,420.94 | 0.00 |
| | 1,339,430 | 2,100,918 | | 3,297,805 | |
| | 124,277.58 | 218,146.71 | 342,424.29 | 342,424.42 | |

| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|------------|------------------------|----------|
| 12-02-22-401-008-0000 | 338,978 | 189,622 | | 528,600 | 1271 |
| | 35,158.80 | 19,667.59 | 54,826.39 | 54,826.40 | 0.01 |
| 12-02-22-401-013-0000 | 137,937 | 206,163 | | 344,100 | 1271 |
| | 14,306.83 | 21,383.23 | 35,690.06 | 35,690.06 | 0.00 |
| 12-02-22-401-016-0000 | 156,516 | 170,784 | | 327,300 | 1271 |
| | 16,233.84 | 17,713.72 | 33,947.56 | 33,947.56 | 0.00 |
| 12-02-22-401-021-0000 | 217,337 | 60,863 | | 278,200 | 1271 |
| | 22,542.19 | 6,312.71 | 28,854.90 | 28,854.90 | 0.00 |
| 12-02-22-401-023-0000 | 13,701 | 286,499 | | 300,200 | 1271 |
| | 1,421.07 | 29,715.68 | 31,136.75 | 31,136.74 | 0.01CR |
| 12-02-22-401-025-0000 | 8,522 | 649,478 | | 658,000 | 1271 |
| | 883.90 | 67,363.86 | 68,247.76 | 68,247.76 | 0.00 |
| 12-02-22-401-029-0000 | 14,635 | 466,365 | | 481,000 | 1271 |
| | 1,517.94 | 48,371.38 | 49,889.32 | 49,889.32 | 0.00 |
| 12-02-22-401-032-0000 | 5,221 | 343,879 | | 349,100 | 1271 |
| | 541.52 | 35,667.13 | 36,208.65 | 36,208.66 | 0.01 |
| 12-02-22-401-033-0000 | 5,221 | 578,479 | | 583,700 | 1271 |
| | 541.52 | 59,999.84 | 60,541.36 | 60,541.36 | 0.00 |
| 12-02-22-401-034-0000 | 5,221 | 175,079 | | 180,300 | 1271 |
| | 541.52 | 18,159.19 | 18,700.71 | 18,700.72 | 0.01 |
| 12-02-22-401-035-0000 | 5,221 | 184,784 | | 190,005 | 1271 |
| | 541.52 | 19,165.80 | 19,707.32 | 19,707.32 | 0.00 |
| 12-02-22-401-036-0000 | 5,221 | 241,379 | | 246,600 | 1271 |
| | 541.52 | 25,035.83 | 25,577.35 | 25,577.36 | 0.01 |
| 12-02-22-401-037-0000 | 5,221 | 206,679 | | 211,900 | 1271 |
| | 541.52 | 21,436.75 | 21,978.27 | 21,978.28 | 0.01 |
| 12-02-22-401-038-0000 | 5,221 | 215,879 | | 221,100 | 1271 |
| | 541.52 | 22,390.97 | 22,932.49 | 22,932.50 | 0.01 |
| 12-02-22-401-039-0000 | 7,784 | 38,016 | | 45,800 | 1271 |
| | 807.36 | 3,943.02 | 4,750.38 | 4,750.38 | 0.00 |
| 12-02-22-401-040-0000 | 7,780 | 2,257,200 | | 3,33,500 | 1271 |
| | 806.94 | 2,667,688 | 3,474.62 | 3,474.62 | 0.00 |
| 12-02-22-401-041-0000 | 10,250 | 392,750 | | 403,000 | 1271 |
| | 1,063.13 | 40,736.03 | 41,799.16 | 41,799.16 | 0.00 |
| 12-02-22-401-042-0000 | 2,707 | 83,393 | | 86,100 | 1271 |
| | 280.77 | 8,649.52 | 8,930.29 | 8,930.30 | 0.01 |
| 12-02-22-401-043-0000 | 2,708 | 316,192 | | 318,900 | 1271 |
| | 280.87 | 32,795.43 | 33,076.30 | 33,076.32 | 0.02 |
| 12-02-22-401-047-0000 | 934 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-22-402-014-0000 | 5,221 | 372,384 | | 377,605 | 1271 |
| | 541.52 | 38,623.67 | 39,165.19 | 39,165.20 | 0.01 |
| 12-02-22-402-015-0000 | 5,221 | 345,479 | | 350,700 | 1271 |
| | 541.52 | 35,833.08 | 36,374.60 | 36,374.60 | 0.00 |
| 12-02-22-402-016-0000 | 31,326 | 778,674 | | 810,000 | 1271 |
| | 3,249.13 | 80,764.07 | 84,013.20 | 84,013.20 | 0.00 |
| 12-02-22-403-007-0000 | 1,764,430 | 0 | | 1,697,600 | 1271 |
| | 176,075.07 | 0.00 | 176,075.07 | 176,075.08 | 0.01 |

| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|------------|------------------------|----------|
| 12-02-22-403-008-0000 | 5,221 | 368,679 | | 373,900 | 1271 |
| | 541.52 | 38,239.39 | 38,780.91 | 38,780.92 | 0.01 |
| 12-02-22-403-010-0000 | 5,221 | 23,079 | | 28,300 | 1271 |
| | 541.52 | 2,393.75 | 2,935.27 | 2,935.28 | 0.01 |
| 12-02-22-403-011-0000 | 5,221 | 22,979 | | 28,200 | 1271 |
| | 541.52 | 2,383.38 | 2,924.90 | 2,924.90 | 0.00 |
| 12-02-22-403-012-1001 | 653 | 77,447 | | 78,100 | 1271 |
| | 67.73 | 8,032.80 | 8,100.53 | 8,100.54 | 0.01 |
| 12-02-22-403-012-1002 | 653 | 77,247 | | 77,900 | 1271 |
| | 67.73 | 8,012.06 | 8,079.79 | 8,079.80 | 0.01 |
| 12-02-22-403-012-1003 | 653 | 66,447 | | 67,100 | 1271 |
| | 67.73 | 6,891.88 | 6,959.61 | 6,959.62 | 0.01 |
| 12-02-22-403-012-1004 | 653 | 54,947 | | 55,600 | 1271 |
| | 67.73 | 5,699.10 | 5,766.83 | 5,766.84 | 0.01 |
| 12-02-22-403-012-1005 | 653 | 77,247 | | 77,900 | 1271 |
| | 67.73 | 8,012.06 | 8,079.79 | 8,079.80 | 0.01 |
| 12-02-22-403-012-1006 | 653 | 77,247 | | 77,900 | 1271 |
| | 67.73 | 8,012.06 | 8,079.79 | 8,079.80 | 0.01 |
| 12-02-22-403-012-1007 | 653 | 77,647 | | 78,300 | 1271 |
| | 67.73 | 8,053.55 | 8,121.28 | 8,121.28 | 0.00 |
| 12-02-22-403-013-0000 | 650 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-22-405-001-0000 | 15,569 | 659,431 | | 675,000 | 1271 |
| | 1,614.82 | 68,396.18 | 70,011.00 | 70,011.00 | 0.00 |
| 12-02-22-405-005-0000 | 20,895.64 | 9,952.38 | | 296,700 | 1271 |
| | 2,691.33 | 9,878.09 | 30,773.73 | 30,773.72 | 0.01CR |
| 12-02-22-405-006-0000 | 25,948 | 1,150.152 | | 1,176.100 | 1271 |
| | 2,691.33 | 119,293.77 | 121,985.10 | 121,985.10 | 0.00 |
| 12-02-22-405-008-0000 | 112 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-22-405-009-0000 | 463 | 37 | | 500 | 1271 |
| | 48.02 | 3.84 | 51.86 | 51.86 | 0.00 |
| 12-02-22-405-010-0000 | 463 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-26-100-011-0000 | 14,323 | 156,677 | | 171,000 | 1271 |
| | 1,485.58 | 16,250.54 | 17,736.12 | 17,736.12 | 0.00 |
| 12-02-26-101-002-0000 | 188,276 | 0 | | 158,000 | 1271 |
| | 16,387.76 | 0.00 | 16,387.76 | 16,387.76 | 0.00 |
| 12-02-26-101-003-0000 | 9,134 | 24,366 | | 33,500 | 1271 |
| | 947.38 | 2,527.24 | 3,474.62 | 3,474.62 | 0.00 |
| 12-02-26-101-004-0000 | 2,283 | 49,817 | | 52,100 | 1271 |
| | 236.79 | 5,167.02 | 5,403.81 | 5,403.82 | 0.01 |
| 12-02-27-132-001-0000 | 4,861 | 107,839 | | 112,700 | 1271 |
| | 504.18 | 11,185.06 | 11,689.24 | 11,689.24 | 0.00 |
| 12-02-27-132-002-0000 | 4,828 | 107,872 | | 112,700 | 1271 |
| | 500.76 | 11,188.48 | 11,689.24 | 11,689.24 | 0.00 |
| 12-02-27-132-005-0000 | 6,653 | 34,647 | | 41,300 | 1271 |
| | 690.05 | 3,593.59 | 4,283.64 | 4,283.64 | 0.00 |
| 12-02-27-132-007-0000 | 1,479 | 10,221 | | 11,700 | 1271 |
| | 153.40 | 1,060.12 | 1,213.52 | 1,213.52 | 0.00 |

| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|-----------|------------------------|----------|
| 12-02-27-132-008-0000 | 1,183 | 208,817 | | 210,000 | 1271 |
| | 122.70 | 21,658.50 | 21,781.20 | 21,781.20 | 0.00 |
| 12-02-27-132-009-0000 | 3,090 | 269,115 | | 272,205 | 1271 |
| | 320.49 | 27,912.61 | 28,233.10 | 28,233.10 | 0.00 |
| 12-02-27-132-010-0000 | 6,566 | 443,434 | | 450,000 | 1271 |
| | 681.03 | 45,992.97 | 46,674.00 | 46,674.00 | 0.00 |
| 12-02-27-133-009-0000 | 4,518 | 434,282 | | 438,800 | 1271 |
| | 468.61 | 45,043.73 | 45,512.34 | 45,512.34 | 0.00 |
| 12-02-27-133-010-0000 | 4,545 | 63,255 | | 67,800 | 1271 |
| | 471.41 | 6,560.81 | 7,032.22 | 7,032.22 | 0.00 |
| 12-02-27-133-011-0000 | 4,713 | 61,787 | | 66,500 | 1271 |
| | 488.83 | 6,408.55 | 6,897.38 | 6,897.38 | 0.00 |
| 12-02-27-133-012-0000 | 5,583 | 29,717 | | 35,300 | 1271 |
| | 579.07 | 3,082.25 | 3,661.32 | 3,661.32 | 0.00 |
| 12-02-27-133-013-0000 | 2,641 | 4,659 | | 7,300 | 1271 |
| | 273.92 | 483.23 | 757.15 | 757.16 | 0.01 |
| 12-02-27-133-014-0000 | 1,328 | 2,372 | | 3,700 | 1271 |
| | 137.74 | 246.02 | 383.76 | 383.76 | 0.00 |
| 12-02-27-133-015-0000 | 8,729 | 370,171 | | 378,900 | 1271 |
| | 905.37 | 38,394.14 | 39,299.51 | 39,299.52 | 0.01 |
| 12-02-27-200-004-0000 | 2,595 | 0 | | 500 | 1271 |
| | 51.86 | 0.00 | 51.86 | 51.86 | 0.00 |
| 12-02-27-201-003-0000 | 175,820 | 90,885 | | 266,705 | 1271 |
| | 18,236.05 | 9,426.59 | 27,662.64 | 27,662.64 | 0.00 |
| 12-02-27-201-013-0000 | 3,114 | 165,286 | | 168,400 | 1271 |
| | 322.98 | 17,143.46 | 17,466.44 | 17,466.46 | 0.02 |
| 12-02-27-201-014-0000 | 69,955 | 81,845 | | 151,800 | 1271 |
| | 7,255.73 | 8,488.96 | 15,744.69 | 15,744.70 | 0.01 |
| 12-02-27-201-015-0000 | 3,114 | 106,691 | | 109,805 | 1271 |
| | 322.98 | 11,065.99 | 11,388.97 | 11,388.98 | 0.01 |
| 12-02-27-201-016-0000 | 3,114 | 106,691 | | 109,805 | 1271 |
| | 322.98 | 11,065.99 | 11,388.97 | 11,388.98 | 0.01 |
| 12-02-27-201-021-0000 | 448,685 | 496,715 | | 945,400 | 1271 |
| | 46,537.61 | 51,519.28 | 98,056.89 | 98,056.90 | 0.01 |
| 12-02-27-201-023-0000 | 94,967 | 85,833 | | 180,800 | 1271 |
| | 9,849.98 | 8,902.60 | 18,752.58 | 18,752.58 | 0.00 |
| 12-02-27-201-024-0000 | 232,178 | 180,627 | | 412,805 | 1271 |
| | 24,081.50 | 18,734.63 | 42,816.13 | 42,816.14 | 0.01 |
| 12-02-27-201-025-0000 | 10,379 | 152,226 | | 162,605 | 1271 |
| | 1,076.51 | 15,788.88 | 16,865.39 | 16,865.40 | 0.01 |
| 12-02-27-201-026-0000 | 13,839 | 222,861 | | 236,700 | 1271 |
| | 1,435.38 | 23,115.14 | 24,550.52 | 24,550.52 | 0.00 |
| 12-02-27-201-027-0000 | 127,281 | 58,719 | | 186,000 | 1271 |
| | 13,201.59 | 6,090.33 | 19,291.92 | 19,291.92 | 0.00 |
| 12-02-27-201-028-0000 | 44,565 | 281,335 | | 325,900 | 1271 |
| | 4,622.28 | 29,180.07 | 33,802.35 | 33,802.36 | 0.01 |
| 12-02-27-202-016-0000 | 208 | 392 | | 600 | 1271 |
| | 21.57 | 40.66 | 62.23 | 62.24 | 0.01 |
| 12-02-27-202-018-0000 | 92,892 | 66,708 | | 159,600 | 1271 |
| | 9,634.76 | 6,918.95 | 16,553.71 | 16,553.72 | 0.01 |

| PARCEL NUMBER | BASE VAL BASE TAX | EAV INCR TIF TAX | TOTAL TAX | CURR EAV BILLED TAX | TAX CODE |
|-----------------------|----------------------|---------------------|--------------|------------------------|----------|
| 12-02-27-202-019-0000 | 5,221 | 212,279 | | 217,500 | 1271 |
| | 541.52 | 22,017.58 | 22,559.10 | 22,559.10 | 0.00 |
| 12-02-27-202-020-0000 | 5,221 | 26,679 | | 31,900 | 1271 |
| | 541.52 | 2,767.15 | 3,308.67 | 3,308.68 | 0.01 |
| 12-02-27-202-021-0000 | 5,221 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-27-202-022-0000 | 5,221 | 251,484 | | 256,705 | 1271 |
| | 541.52 | 26,083.92 | 26,625.44 | 26,625.44 | 0.00 |
| 12-02-27-202-023-0000 | 7,785 | 530,115 | | 537,900 | 1271 |
| | 807.46 | 54,983.53 | 55,790.99 | 55,791.00 | 0.01 |
| 12-02-27-202-024-0000 | 7,784 | 452,416 | | 460,200 | 1271 |
| | 807.36 | 46,924.59 | 47,731.95 | 47,731.94 | 0.01CR |
| 12-02-27-202-025-0000 | 534.373 | 480,427 | | 1,014,800 | 1271 |
| | 55,425.17 | 49,829.89 | 105,255.06 | 105,255.06 | 0.00 |
| 12-02-27-202-026-0000 | 29,207 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-27-204-009-0000 | 484,700 | 259,100 | | 743,800 | 1271 |
| | 50,273.08 | 26,873.85 | 77,146.93 | 77,146.94 | 0.01 |
| 12-02-27-204-011-0000 | 5,221 | 275,479 | | 280,700 | 1271 |
| | 541.52 | 28,572.68 | 29,114.20 | 29,114.20 | 0.00 |
| 12-02-27-204-013-0000 | 21,796 | 804,504 | | 826,300 | 1271 |
| | 2,260.68 | 83,443.15 | 85,703.83 | 85,703.84 | 0.01 |
| 12-02-27-204-014-0000 | 10,898 | 944,402 | | 955,300 | 1271 |
| | 1,130.34 | 97,953.38 | 99,083.72 | 99,083.72 | 0.00 |
| 12-02-27-204-015-0000 | 11,137 | 0 | | 0 | 1271 |
| | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 12-02-27-204-016-0000 | 8,064 | 647,136 | | 655,200 | 1271 |
| | 836.40 | 67,120.95 | 67,957.35 | 67,957.34 | 0.01CR |
| 12-02-27-205-010-0000 | 25,948 | 894,252 | | 920,200 | 1271 |
| | 2,691.33 | 92,751.82 | 95,443.15 | 95,443.14 | 0.01CR |
| 12-02-27-205-018-0000 | 13,837 | 355,163 | | 369,000 | 1271 |
| | 1,435.17 | 36,837.51 | 38,272.68 | 38,272.68 | 0.00 |
| 12-02-27-205-019-0000 | 27,679 | 314,026 | | 1,341,705 | 1271 |
| | 2,870.87 | 136,290.78 | 139,161.65 | 139,161.64 | 0.01CR |
| 12-02-27-206-003-0000 | 991,195 | 130,505 | | 1,121,700 | 1271 |
| | 102,806.75 | 13,535.98 | 116,342.73 | 116,342.72 | 0.01CR |
| 12-02-27-206-004-0000 | 19,201 | 840,999 | | 860,200 | 1271 |
| | 1,991.53 | 87,228.42 | 89,219.95 | 89,219.94 | 0.01CR |
| 12-02-27-206-005-0000 | 32,694 | 1,573,411 | | 1,606,105 | 1271 |
| | 3,391.02 | 163,194.19 | 166,585.21 | 166,585.22 | 0.01 |
| 12-02-27-209-001-0000 | 3,113 | 37,787 | | 40,900 | 1271 |
| | 322.88 | 3,919.27 | 4,242.15 | 4,242.16 | 0.01 |
| 12-02-27-209-002-0000 | 9,341 | 373,059 | | 382,400 | 1271 |
| | 968.85 | 38,693.68 | 39,662.53 | 39,662.54 | 0.01 |
| | 6,889,731 | 24,035,449 | | 30,778,255 | |
| | 699,363.80 | 2,492,956.80 | 3,192,320.60 | 3,192,320.92 | |