YEAR-TO-DATE SUMMARY PART C

Tax Year = 2025 AND Year End Date = 10/01/2026 AND Month Range from 09/01/2026 to 09/30/2026 and Tax Units = {multiple}

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CURRENT YEAR INFORMATION

Start Value	Start Exemption	Start Taxable	Rate	Calc Start Levy	Actual Start Levy	Start Frozen Loss	Start + Frozen
90,363,403,459	20,310,817,834	70,052,585,625	1.019400	714,116,057.86	696,128,707.43	17,987,347.89	714,116,055.32

Adjusted Value	Adjusted Exemption	Adj Taxable	Rate	Calc Adj Levy	Actual Current Levy	Adj Frozen Loss	Act Levy + Act Frozen
89,591,227,533	20,599,583,889	68,991,643,644	1.019400	703,300,815.31	680,734,554.06	22,703,719.95	703,443,020.87

Start Value	Net Value Adj	Start Value + Net Value Adj	Actual Current Value
90,363,403,459	(772,175,926)	89,591,227,533	89,591,227,533

Start Exemption	Net Exmp Adj	Start Exemp + Net Exmp Adj	Actual Current Exemption
20,310,817,834	288,766,055	20,599,583,889	20,599,583,889

YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
1999	(600.47)	0.00	0.00	0.00	0.00	(600.47)	0.00	0.00
2000	(304,753.29)	0.00	0.00	0.00	0.00	(304,753.29)	0.00	0.00
2001	(292.61)	0.00	0.00	0.00	0.00	(292.61)	0.00	0.00
2002	(55,226.62)	0.00	0.00	0.00	0.00	(55,226.62)	0.00	0.00
2004	(24,523.91)	0.00	0.00	0.00	0.00	(24,523.91)	0.00	0.00
2005	1,636.52	0.00	(652.00)	0.00	1,034.53	(50.01)	0.00	63.21
2006	(111,754.12)	0.00	0.00	0.00	1,034.53	(112,788.65)	0.00	0.00
2007	33,050.77	0.00	0.00	0.00	856.82	32,193.95	0.00	2.59
2008	23,209.38	0.00	0.00	0.00	783.34	22,426.04	0.00	3.37
2009	23,026.84	0.00	0.00	0.00	0.00	23,026.84	0.00	0.00
2010	30,492.40	0.00	0.00	0.00	0.00	30,492.40	0.00	0.00
2011	(131,250.89)	0.00	0.00	0.00	0.00	(131,250.89)	0.00	0.00
2012	3,597.37	0.00	0.00	0.00	0.00	3,597.37	0.00	0.00
2013	38,124.67	0.00	0.00	0.00	0.00	38,124.67	0.00	0.00
2014	(54,376.23)	0.00	0.00	0.00	3,290.96	(57,667.19)	0.00	0.00
2015	173,455.21	0.00	(77,876.35)	148.55	5,157.78	90,421.08	0.00	2.97
2016	166,764.62	0.00	0.00	0.00	4,148.97	162,615.65	0.00	2.48
2017	221,040.79	0.00	(91.10)	0.00	4,193.97	216,755.72	0.00	1.89

YEAR-TO-DATE SUMMARY PART C

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YEAR	NET START BALANCE	NET MTD ADJ	NET YTD ADJ	NET MTD PAID	NET YTD PAID	CALC BALANCE	REFUNDS DUE	COL %
2018	227,542.68	0.00	(107.83)	0.00	4,307.69	223,127.16	0.00	1.89
2019	237,599.24	0.00	(115.24)	0.00	6,328.48	231,155.52	0.00	2.66
2020	228,414.11	0.00	13,365.66	1,269.85	26,058.39	215,721.38	0.00	10.77
2021	644,675.74	0.00	9,025.67	1,968.67	440,715.25	212,986.16	(3.77)	67.41
2022	798,719.51	70,957.54	60,135.85	4,018.67	403,364.95	455,490.41	(6.10)	46.76
2023	583,827.14	165,609.33	(92,538.36)	7,095.44	(357,516.08)	848,804.86	(8.93)	0.00
2024	594,857.91	23,711.59	(6,067,208.42)	16,934.84	(6,369,015.08)	896,664.57	(64,525.34)	0.00
2025	696,128,707.43	(88,380.18)	(15,394,153.37)	19,361.24	678,397,281.68	2,337,272.38	(158,136.07)	99.65
TOTAL	**699,475,964.19**	**171,898.28**	**(21,550,215.49)**	**50,797.26**	**672,572,026.18**	**5,353,722.52**	**(222,680.21)**	
DELQ TOTAL	**3,347,256.76**	**260,278.46**	**(6,156,062.12)**	**31,436.02**	**(5,825,255.50)**	**3,016,450.14**	**(64,544.14)**	