

**DDA REPORT
FOR TAXES CAPTURED FOR
2025 TAX COLLECTION**

Established 2001

**CITY OF SOUTHGATE
COUNTY OF WAYNE**

Prepared by: Nicole Tank
Deputy City Treasurer

**CITY OF SOUTHGATE
2025 DDA WORKSHEET**

REAL PROPERTY

<u>TAXING UNIT</u>	<u>CERTIFIED TAX RATES</u>	<u>BASE SEV (2001) 50,395,201</u>	<u>2025 TV 66,633,705</u>	<u>CAPTURE 16,238,503</u>
<u>SOUTHGATE</u>				
CITY OPERATING	.98864	498,227.12	658,767.46	160,539.79
RUBBISH	2.3723	119,552.54	158,075.14	38,522.00
POL/FIRE PENS.	10.8940	549,005.32	725,907.58	176,901.55
LIBRARY	0.8800	44,347.78	58,637.66	14,289.24
S'GATE/WY DR.	0.0000	0.00	0.00	0.00
SUT/KENOPE DR.	0.0000	0.00	0.00	0.00
STREETS	1.8856	95,025.19	125,644.51	30,618.63
UNIT TOTALS:	25.9183	1,306,157.95	1,727,032.35	420,871.21
<u>WAYNE COUNTY</u>				
COUNTY OPER.	6.5365	329,408.23	435,551.21	106,141.81
JAIL	0.9278	46,756.67	61,822.75	15,065.45
H.C.M.A.	0.2050	10,331.02	13,659.91	3,328.19
WCCC	3.1876	160,639.74	212,401.60	51,761.23
WCTA	0.9831	49,543.52	65,507.60	15,963.47
WC PARKS	0.2420	12,195.64	16,125.36	3,929.12
UNIT TOTALS:	12.0820	608,874.82	805,068.43	196,189.27
TOTAL REAL :	38.0003	1,915,032.77	2,532,100.78	617,060.48
<u>CUT</u>				
COUNTY OPER.	5.5622	280,308.19	370,629.99	\$ 90,321.25
<u>C/S</u>				
COUNTY OPER.	0.9743	49,100.04	64,921.22	\$ 15,820.56
TOTALS		<u>\$ 329,408.23</u>	<u>\$ 435,551.21</u>	<u>\$ 106,141.81</u>

	Base year	2025	Captured				
Property ID No	2001 Tax Value	Tax Value	Tax Value	Summer Paid	Winter Paid		
011-01-0114-000	157,119	226,880	69,761	X	DUE		
011-01-0238-000	100,480	136,100	35,620	X	X		
011-01-0245-000	63,316	112,189	48,873	X	X		
011-01-0307-000	3,868	5,800	1,932	X	X		
011-01-0308-000	2,922	5,164	2,242	X	X		
011-01-0309-000	47,037	83,343	36,306	X	X		
011-01-0315-000	52,254	149,860	97,606	X	X		
011-01-0366-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 4,164)			
011-01-0366-310	-	108,564	108,564	DUE	DUE		
011-01-0367-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 3,722)			
011-01-0368-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 3,722)			
011-01-0369-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 3,722)			
011-01-0370-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 3,722)			
011-01-0371-000	-	-	-	* C & S to create 366-310 & 403-300 (Value 69,963)			
011-01-0374-300	-	-	-	* C & S to create 366-310 & 403-300 (Value 2,796)			
011-01-0375-000	-	-	-	* C & S to create 366-310 & 403-300 (Value 3,459)			
011-01-0400-000	11,156	17,900	6,744	X	X		
011-01-0403-300	3,459	33,000	29,541	X	X		
011-01-0408-000	-	-	-				
011-01-0420-000	339,615	357,420	17,805	X	DUE		
011-05-0001-000	46,196	77,200	31,004	X	X		
011-05-0002-000	592,391	472,373	(120,018)	X	X		
011-05-0015-000	33,482	59,321	25,839	X	X		
011-05-0016-000	366,958	478,100	111,142	X	X		
011-05-0024-000	25,763	33,100	7,337	X	X		
011-99-0001-702	-	-	-				
011-99-0002-000	13,292	23,900	10,608	X	X		
011-99-0003-000	219,616	260,000	40,384	X	X		
011-99-0004-000	748,732	1,284,626	535,894	X	X		
011-99-0005-002	419,685	513,588	93,903	X	X		
011-99-0005-703	-	-	-	C & S to create 710		Orig 853,905	
011-99-0005-704	-	-	-	C & S to create 710		Orig 32,083	
011-99-0005-705	191,496	204,100	12,604	DUE	DUE		
011-99-0005-710	-	-	-	C & S to create 711 & 712			
011-99-0005-711	-	702,580	702,580	X	X		
011-99-0005-712	-	51,500	51,500	X	X		
011-99-0007-000	-	-	-	*C & S to create 701 & 702 (2001 value 256,854)			
011-99-0007-701	25,672	62,900	37,228	X	X		
011-99-0007-702	247,996	472,900	224,904	X	X		
011-99-0008-000	-	-	-	*C & S to create 701 & 702 (2001 value 16,814)			
011-99-0009-000	528,726	420,709	(108,017)	X	X		
011-99-0012-001	7,023	20,900	13,877	X	X		
011-99-0014-000	13,207	33,700	20,493	X	X		
011-99-0015-000	-	-	-	EXEMPT			
011-99-0016-700	238,346	323,588	85,242	X	x		
011-99-0017-700	882,340	1,006,977	124,637	X	X		
012-01-0001-000	73,959	117,502	43,543	X	X		
012-01-0006-000	80,299	162,317	82,018	X	X		
012-01-0012-000	60,540	94,841	34,301	X	X		
012-01-0141-002	7,497	8,400	903	X	X		
012-02-0004-001	44,923	81,080	36,157	X	X		
012-02-0008-001	3,354	5,400	2,046	X	X		
012-02-0009-001	5,351	8,600	3,249	X	X		
012-02-0010-301	45,875	61,214	15,339	X	X		
012-02-0017-001	104,571	133,856	29,285	X	X		
012-02-0021-001	64,904	114,998	50,094	X	X		
012-03-0003-001	3,606	3,400	(206)	X	X		
012-03-0004-001	26,373	65,756	39,383	X	X		
012-03-0005-003	17,677	31,311	13,634	X	X		
012-03-0136-301	302,648	277,689	(24,959)	X	X		

012-03-0353-001	79,143	102,032	22,889	X	X	
012-03-0358-004	32,547	37,221	4,674	X	X	
012-03-0360-003	28,708	29,471	763	X	X	
012-03-0362-001	6,445	4,200	(2,245)	X	X	
012-03-0363-001	168,961	132,937	(36,024)	X	X	
012-03-0375-001	205,112	-	(205,112)	*Combined to Create 12-3-375-300		
012-03-0375-300	-	208,807	208,807	X	X	
012-03-0382-001	6,466	-	(6,466)	*Combined to Create 12-3-375-300		
012-03-0383-001	6,466	-	(6,466)	*Combined to Create 12-3-375-300		
012-03-0384-001	6,466	-	(6,466)	*Combined to Create 12-3-375-300		
012-03-0385-001	127,317	131,800	4,483	X	X	
012-99-0019-000	-	-	-	EXEMPT		
012-99-0023-000	13,849	23,700	9,851	X	X	
012-99-0024-000	67,975	196,500	128,525	X	X	
012-99-0031-001	66,503	111,962	45,459	X	X	
015-01-0040-000	358,166	274,759	(83,407)	X	X	
015-01-0053-000	105,276	111,820	6,544	X	X	
015-01-0101-000	92,856	142,317	49,461	X	X	
015-01-0106-000	94,665	152,172	57,507	X	X	
015-01-0158-300	91,721	161,100	69,379	X	DUE	
015-01-0163-000	3,962	-	(3,962)	*Combined to Create 15-1-163-300		
015-01-0163-300	-	188,808	188,808	X	DUE	80%
015-01-0164-000	3,962	-	(3,962)	*Combined to Create 15-1-163-300		
015-01-0166-001	2,166	-	(2,166)	*Combined to Create 15-1-163-300		
015-01-0166-002	112,595	-	(112,595)	*Combined to Create 15-1-163-300		
015-02-0001-301	98,282	95,400	(2,882)	X	X	
015-02-0001-302	161,190	64,400	(96,790)	DUE	DUE	
015-02-0054-001	23,492	73,202	49,710	X	X	
015-02-0054-002	1,184	9,100	7,916	X	DUE	
015-02-0055-000	53,379	21,088	(32,291)	X	X	
015-02-0056-000	13,800	23,000	9,200	X	X	
015-02-0057-000	10,526	23,000	12,474	X	X	
015-02-0058-001	17,960	82,200	64,240	X	DUE	
015-02-0058-002	-	-	-	INACTIVE		
015-02-0058-003	10	-	(10)	INACTIVE		
015-02-0058-301	-	85,200	85,200	X	DUE	
015-02-0059-001	140,125	244,726	104,601	X	X	
015-99-0033-000	517,663	-	(517,663)	X	X	
015-99-0033-300	-	569,534	569,534	X	X	
015-99-0034-001	40,917	-	(40,917)	X	X	
015-99-0034-002	325,492	312,699	(12,793)	X	X	
015-99-0035-000	13,638	-	(13,638)	X	X	
015-99-0036-000	13,638	-	(13,638)	X	X	
015-99-0037-000	20,137	-	(20,137)	X	X	
015-99-0038-001	5,194	-	(5,194)	X	X	
015-99-0064-000	40,222	298,800	258,578	X	DUE	
016-99-0036-000	112,826	195,632	82,806	X	X	
016-99-0037-000	279,495	364,400	84,905	X	X	
016-99-0039-000	131,419	181,293	49,874	X	X	
016-99-0044-000	17,277	43,189	25,912	X	X	
016-99-0045-000	205,945	330,249	124,304	X	X	
016-99-0047-001	-	-	-	EXEMPT		
016-99-0047-002	864,399	1,611,454	747,055	X	X	
016-99-0048-000	925,687	1,640,413	714,726	X	X	
016-99-0050-002	4,760,807	4,197,484	(563,323)	X	X	MTT '24
016-99-0050-003	530,010	631,250	101,240	X	X	MTT '08
016-99-0052-701	169,119	232,423	63,304	DUE	DUE	
016-99-0052-702	92,720	131,508	38,788	X	X	
016-99-0053-701	221,016	391,657	170,641	X	X	
018-02-0001-001	35,294	40,629	5,335	X	X	
018-02-0002-001	303,800	283,941	(19,859)	DUE	DUE	
018-02-0015-001	6,319	9,600	3,281	X	X	
018-02-0018-001	80,268	109,198	28,930	X	X	

018-02-0022-001	-	-	-	* Split to create 22-302 & 22-303 (Value 5,572)			
018-02-0022-302	2,937	4,300	1,363	X	X		
018-02-0022-303	2,635	2,000	(635)	X	X		
018-02-0023-001	53,263	85,700	32,437	X	X		
018-02-0026-003	81,067	97,600	16,533	DUE	X		
018-02-0031-001	82,655	137,050	54,395	X	DUE		
018-02-0037-001	95,433	152,900	57,467	X	X		
018-02-0042-001	4,850	5,600	750	X	X		
018-02-0043-001	4,850	2,700	(2,150)	X	X		
018-02-0044-001	73,086	89,237	16,151	X	X		
018-02-0049-001	36,374	53,184	16,810	X	X		
018-02-0050-001	4,216	5,600	1,384	X	X		
018-02-0051-001	4,111	5,600	1,489	X	X		
018-02-0052-001	34,934	61,889	26,955	X	X		
018-02-0055-001	84,800	38,900	(45,900)	X	DUE		
018-02-0061-001	33,251	58,200	24,949	DUE	DUE		
018-02-0065-001	4,111	5,600	1,489	X	DUE		
018-02-0066-001	4,111	5,600	1,489	X	DUE		
018-02-0067-001	12,303	16,800	4,497	X	DUE		
018-02-0070-001	4,111	5,600	1,489	X	DUE		
018-02-0071-001	4,111	5,600	1,489	X	DUE		
018-02-0072-001	4,111	5,600	1,489	X	DUE		
018-02-0073-001	64,641	300,000	235,359	X	DUE		
018-02-0077-001	50,771	87,647	36,876	X	X		
018-02-0080-001	43,051	53,900	10,849	X	X		
018-02-0082-001	4,679	5,600	921	X	X		
018-02-0083-001	4,679	5,600	921	X	X		
018-02-0084-001	4,679	5,600	921	X	X		
018-02-0085-001	60,456	107,116	46,660	X	X		
018-02-0088-001	21,042	37,275	16,233	X	X		
018-02-0089-001	30,885	38,747	7,862	X	X		
018-02-0091-001	53,280	69,275	15,995	X	X		
018-02-0093-001	6,413	7,100	687	X	X		
018-02-0094-001	6,456	5,600	(856)	X	X		
018-02-0095-001	6,456	5,600	(856)	X	X		
018-02-0096-001	46,228	73,900	27,672	X	X		
018-02-0099-001	107,809	167,037	59,228	X	X		
018-02-0124-000	80,822	145,153	64,331	X	X		
019-01-0001-001	-	-	-	*Combined to create 19-1-1-300 (2001 value 20,463)			
019-01-0003-001	-	-	-	*Combined to create 19-1-1-300 (2001 value 16,467)			
019-01-0004-001	-	-	-	*Combined to create 19-1-1-300 (2001 value 19,622)			
019-01-0001-300	56,552	176,600	120,048	X	X		
019-01-0005-001	24,848	42,965	18,117	DUE	DUE		
019-01-0009-001	4,973	4,500	(473)	X	X		
019-01-0010-001	4,973	4,500	(473)	X	X		
019-01-0011-001	147,140	357,139	209,999	X	X		
019-01-0023-001	4,615	5,500	885	X	X		
019-01-0024-001	6,792	9,200	2,408	X	X		
019-01-0025-003	6,750	9,200	2,450	X	X		
019-01-0027-001	53,336	84,900	31,564	X	X		
019-01-0031-301	80,702	102,505	21,803	X	DUE		
019-01-0032-301	37,625	64,941	27,316	X	X		
019-01-0033-301	58,258	108,579	50,321	X	X		
019-01-0038-001	142,881	-	(142,881)	*Combined to create 19-1-38-300			
019-01-0038-300	-	283,229	283,229	X	X		
019-01-0046-001	13,659	14,600	941	X	X		
019-01-0048-001	58,216	77,268	19,052	X	X		
019-01-0070-002	3,994	-	(3,994)	*Combined to create 19-1-38-300			
019-01-0071-000	8,054	-	(8,054)	*Combined to create 19-1-38-300			
019-01-0072-000	8,054	-	(8,054)	*Combined to create 19-1-38-300			
019-01-0073-000	8,054	-	(8,054)	*Combined to create 19-1-38-300			
019-08-0001-000	906,447	540,149	(366,298)	X	X		
019-08-0002-000	906,447	843,847	(62,600)	X	X		

019-08-0003-000	604,298	568,678	(35,620)	X	X		
019-08-0004-000	362,762	404,615	41,853	X	X		
019-08-0005-000	936,754	737,773	(198,981)	DUE	X		
019-08-0006-000	-	-	-	EXEMPT			
019-08-0007-000	875,222	805,726	(69,496)	DUE	X		
019-99-0001-000	169,834	390,800	220,966	X	DUE		
019-99-0002-701	1,190,923	3,724,565	2,533,642	X	X		
019-99-0003-001	222,572	-	(222,572)	X	X		
019-99-0003-300	-	231,003	231,003	X	X		33%
019-99-0003-301	-	22,828	22,828	DUE	DUE		33%
019-99-0003-302	-	59,888	59,888	X	X		33%
019-99-0012-701	-	-	-	Split to create 19-99-12-710 & 711 (Value 9,183,860)			
019-99-0012-710	-	-	-	Split to create 19-8-1 thru 19-8-7 (Value 4,591,930)			
019-99-0012-711	4,591,930	3,816,109	(775,821)	X	X	MTT 2021	
021-01-0033-000	35,848	-	(35,848)	*Combined to Create 21-1-33-300			
021-01-0033-300	-	408,379	408,379	DUE	X	80%	
021-01-0035-002	86,580	-	(86,580)	*Combined to Create 21-1-33-300			
021-01-0042-001	3,663	-	(3,663)	*Combined to Create 21-1-33-300			
021-01-0043-001	4,379	-	(4,379)	*Combined to Create 21-1-33-300			
021-01-0093-302	625,253	1,011,426	386,173	X	X		
021-01-0235-301	-	-	-	EXEMPT			
021-01-0300-301	25,279	61,100	35,821	X	X		
021-01-0301-301	12,544	12,100	(444)	DUE	DUE		
021-01-0304-001	49,529	104,346	54,817	DUE	DUE		
021-01-0306-003	1,544	1,600	56	X	X		
021-01-0307-001	2,869	3,200	331	X	X		
021-01-0308-001	22,408	39,695	17,287	X	X		
021-01-0310-001	30,643	74,300	43,657	X	X		
021-01-0378-001	75,262	192,802	117,540	X	X		
021-01-0384-001	3,637	7,200	3,563	X	X		
021-01-0385-001	48,919	69,336	20,417	X	X		
021-01-0386-001	72,700	97,337	24,637	X	X		
021-02-0001-000	30,496	80,755	50,259	X	DUE		
021-02-0003-000	91,300	135,946	44,646	X	X		
021-02-0008-000	-	-	-	X	X		
021-02-0013-000	82,750	142,800	60,050	X	X		
021-03-0001-001	427,359	535,600	108,241	X	X		
021-03-0002-004	-	-	-	*C & S to create 305 & 306 (2001 value 179,052)			
021-03-0002-302	-	-	-	*C & S to create 305 & 306 (2001 value 607,429)			
021-03-0002-305	722,221	863,008	140,787	X	X		
021-03-0002-306	64,260	308,223	243,963	X	X		
021-99-0002-000	112,647	206,420	93,773	X	X		
021-99-0003-000	59,071	139,492	80,421	X	X		
021-99-0004-001	467,900	527,077	59,177	X	X		
021-99-0004-002	2,143,723	3,177,695	1,033,972	X	X		
021-99-0006-002	1,431,902	2,050,679	618,777	X	X		
021-99-0006-701	66,440	111,898	45,458	X	X		
021-99-0006-702	300	500	200	X	X		
022-01-0026-000	136,300	272,962	136,662	DUE	DUE		
022-01-0028-000	138,853	133,620	(5,233)	X	X		
022-01-0029-001	77,713	107,074	29,361	X	DUE		
022-01-0029-002	5,520	7,000	1,480	X	X		
022-01-0030-000	142,902	139,609	(3,293)	X	X		
022-01-0071-302	278,832	508,548	229,716	X	X		
022-01-0074-001	174,200	205,200	31,000	X	X		
022-01-0075-001	163,587	345,281	181,694	X	X		
022-99-0001-005	90,816	193,312	102,496	X	X		
022-99-0001-710	739,865	779,191	39,326	X	X		
022-99-0001-711	626,100	411,781	(214,319)	X	DUE		
022-99-0003-003	56,943	97,100	40,157	X	X		
022-99-0003-004	832,041	1,387,652	555,611	X	X		
022-99-0003-006	82,666	109,600	26,934	X	X		
025-99-0002-000	-	-	-	EXEMPT			

025-99-0003-000	793,322	815,679	22,357	X	X		
025-99-0004-001	882,078	1,087,096	205,018	X	X		
025-99-0004-002	1,456,290	1,480,893	24,603	X	X		
025-99-0005-000	-	-	-	EXEMPT			
025-99-0006-000	287,551	313,865	26,314	X	X		
025-99-0007-000	230,511	257,426	26,915	X	X		
025-99-0009-002	206,725	268,700	61,975	X	X		
025-99-0009-703	330,667	526,660	195,993	X	X	MTT 2021	
025-99-0009-704	164,039	363,120	199,081	X	X		
025-99-0009-706	-	-	-	*Split to create 707 & 708 (2001 value 928,542)			
025-99-0009-707	211,375	711,235	499,860	X	X		
025-99-0009-708	-	-	-	*Split to create 709 & 710 (2001 value 717,167)			
025-99-0009-709	573,734	654,843	81,109	X	X		
025-99-0009-710	143,433	1,162,500	1,019,067	X	X		
025-99-0010-000	75,462	133,714	58,252	X	X		
025-99-0011-701	694,649	987,177	292,528	X	X		
025-99-0011-702	292,787	259,296	(33,491)	X	X		
025-99-0012-001	338,164	-	(338,164)	*Split to create 300 & 301			
025-99-0012-002	191,423	299,000	107,577	X	X		
025-99-0012-300	-	233,717	233,717	X	X		
025-99-0012-301	-	163,600	163,600	DUE	DUE		
025-99-0013-000	489,101	828,394	339,293	X	X		
025-99-0015-000	-	-	-	EXEMPT			
025-99-0016-000	-	-	-	EXEMPT			
026-99-0001-001	353,497	357,773	4,276	X	X		
026-99-0001-002	168,666	230,256	61,590	X	X		
026-99-0001-003	190,603	308,380	117,777	X	X		
026-99-0002-000	405,541	613,805	208,264	X	X		
026-99-0003-001	243,531	431,551	188,020	X	X		
026-99-0003-002	146,457	211,401	64,944	X	X		
026-99-0004-000	107,274	122,171	14,897	X	X		
026-99-0005-000	-	-	-	*C & S to create 700 (2001 value 152,724)			
026-99-0005-700	211,924	417,300	205,376	X	X		
026-99-0006-000	-	-	-	*C & S to create 700 (2001 value 59,200)			
028-99-0067-000	-	-	-	EXEMPT			
028-99-0072-702	-	-	-	EXEMPT			
	50,395,201	66,963,334	16,568,133				
015-01-0163-300	80%	37,762	37,762				
019-99-0003-300	33%	154,772	154,772				
019-99-0003-301	33%	15,295	15,295				
019-99-0003-302	33%	40,125	40,125				
021-01-0033-300	80%	81,676	81,676				
		66,633,705	16,238,503				

All Records
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 01 0114 000	Wayne County	221.04	67.96	153.08
POOLTOWN - UNPAID	Wayne Cty Jail	210.49	64.72	145.77
TAXABLE VALUE: 226,880 ✓	Wayne Cty Parks	54.90	16.88	38.02
BASE VALUE: 157,119 ✓	HCMA	46.51	14.30	32.21
ORIGINAL CAPTURED VALUE: 69,761 ✓	Zoo Authority	22.27	0.00	22.27
PRORATED CAPTURED VALUE: 69,761	WC Comm College	723.20	222.37	500.83
PRE/MBT : 0	RESA - Operating	21.46	0.00	21.46
CLASS: 201	RESA -Special Ed	752.01	0.00	752.01
SCHOOL 82405	WCTA	223.04	68.58	154.46
	DIA Authority	44.64	0.00	44.64
	RESA-Enhancement	447.13	0.00	447.13
	TOTALS----->	2,766.69	454.81	2,311.88
53 011 01 0238 000	Wayne County	132.60	34.70	97.90
GS ENTERPRISES, LLC - PAID IN FULL	Wayne Cty Jail	126.27	33.04	93.23
TAXABLE VALUE: 136,100 ✓	Wayne Cty Parks	32.93	8.62	24.31
BASE VALUE: 100,480 ✓	HCMA	27.90	7.30	20.60
ORIGINAL CAPTURED VALUE: 35,620 ✓	Zoo Authority	13.36	0.00	13.36
PRORATED CAPTURED VALUE: 35,620	WC Comm College	433.83	113.54	320.29
PRE/MBT : 0	RESA - Operating	12.87	0.00	12.87
CLASS: 201	RESA -Special Ed	451.11	0.00	451.11
SCHOOL 82405	WCTA	133.79	35.01	98.78
	DIA Authority	26.78	0.00	26.78
	RESA-Enhancement	268.22	0.00	268.22
	TOTALS----->	1,659.66	232.21	1,427.45
53 011 01 0245 000	Wayne County	109.30	47.61	61.69
N.E.C.I., LLC - PAID IN FULL	Wayne Cty Jail	104.08	45.34	58.74
TAXABLE VALUE: 112,189 ✓	Wayne Cty Parks	27.14	11.82	15.32
BASE VALUE: 63,316 ✓	HCMA	22.99	10.01	12.98
ORIGINAL CAPTURED VALUE: 48,873 ✓	Zoo Authority	11.01	0.00	11.01
PRORATED CAPTURED VALUE: 48,873	WC Comm College	357.61	155.78	201.83
PRE/MBT : 0	RESA - Operating	10.61	0.00	10.61
CLASS: 201	RESA -Special Ed	371.86	0.00	371.86
SCHOOL 82405	WCTA	110.29	48.04	62.25
	DIA Authority	22.07	0.00	22.07
	RESA-Enhancement	221.10	0.00	221.10
	TOTALS----->	1,368.06	318.60	1,049.46
53 011 01 0307 000	Wayne County	5.65	1.88	3.77
WASHKO, JOSEPH - PAID IN FULL	Wayne Cty Jail	5.38	1.79	3.59
TAXABLE VALUE: 5,800 ✓	Wayne Cty Parks	1.40	0.46	0.94
BASE VALUE: 3,868 ✓	HCMA	1.18	0.39	0.79
ORIGINAL CAPTURED VALUE: 1,932 ✓	Zoo Authority	0.56	0.00	0.56
PRORATED CAPTURED VALUE: 1,932	WC Comm College	18.48	6.15	12.33
PRE/MBT : 0	RESA - Operating	0.54	0.00	0.54
CLASS: 202	RESA -Special Ed	19.22	0.00	19.22
SCHOOL 82405	WCTA	5.70	1.89	3.81
	DIA Authority	1.14	0.00	1.14
	RESA-Enhancement	11.43	0.00	11.43
	TOTALS----->	70.68	12.56	58.12

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 01 0308 000	Wayne County	5.03	2.18	2.85
MOTEL, LONDON - PAID IN FULL	Wayne Cty Jail	4.79	2.08	2.71
TAXABLE VALUE: 5,164 ✓	Wayne Cty Parks	1.24	0.54	0.70
BASE VALUE: 2,922 ✓	HCMA	1.05	0.45	0.60
ORIGINAL CAPTURED VALUE: 2,242 ✓	Zoo Authority	0.50	0.00	0.50
PRORATED CAPTURED VALUE: 2,242	WC Comm College	16.46	7.14	9.32
PRE/MBT : 0	RESA - Operating	0.48	0.00	0.48
CLASS: 202	RESA -Special Ed	17.11	0.00	17.11
SCHOOL 82405	WCTA	5.07	2.20	2.87
	DIA Authority	1.01	0.00	1.01
	RESA-Enhancement	10.17	0.00	10.17
	TOTALS----->	62.91	14.59	48.32
53 011 01 0309 000	Wayne County	81.20	35.37	45.83
LONDON MOTEL - PAID IN FULL	Wayne Cty Jail	77.32	33.68	43.64
TAXABLE VALUE: 83,343 ✓	Wayne Cty Parks	20.16	8.78	11.38
BASE VALUE: 47,037 ✓	HCMA	17.08	7.44	9.64
ORIGINAL CAPTURED VALUE: 36,306 ✓	Zoo Authority	8.18	0.00	8.18
PRORATED CAPTURED VALUE: 36,306	WC Comm College	265.66	115.72	149.94
PRE/MBT : 0	RESA - Operating	7.88	0.00	7.88
CLASS: 201	RESA -Special Ed	276.24	0.00	276.24
SCHOOL 82405	WCTA	81.93	35.69	46.24
	DIA Authority	16.40	0.00	16.40
	RESA-Enhancement	164.25	0.00	164.25
	TOTALS----->	1,016.30	236.68	779.62
53 011 01 0315 000	Wayne County	146.00	95.09	50.91
ALANIS, ROGELIO SANTOS - PAID IN FULL	Wayne Cty Jail	139.04	90.55	48.49
TAXABLE VALUE: 149,860 ✓	Wayne Cty Parks	36.26	23.62	12.64
BASE VALUE: 52,254 ✓	HCMA	30.72	20.00	10.72
ORIGINAL CAPTURED VALUE: 97,606 ✓	Zoo Authority	14.71	0.00	14.71
PRORATED CAPTURED VALUE: 97,606	WC Comm College	477.69	311.12	166.57
PRE/MBT : 0	RESA - Operating	14.17	0.00	14.17
CLASS: 201	RESA -Special Ed	496.72	0.00	496.72
SCHOOL 82405	WCTA	147.32	95.95	51.37
	DIA Authority	29.49	0.00	29.49
	RESA-Enhancement	295.34	0.00	295.34
	TOTALS----->	1,827.46	636.33	1,191.13
53 011 01 0366 310	Wayne County	105.77	105.77	0.00
SUN PROPERTY, LLC - UNPAID ✓	Wayne Cty Jail	100.72	100.72	0.00
TAXABLE VALUE: 108,564 ✓	Wayne Cty Parks	26.27	26.27	0.00
BASE VALUE: 0	HCMA	22.25	22.25	0.00
ORIGINAL CAPTURED VALUE: 108,564 ✓	Zoo Authority	10.66	0.00	10.66
PRORATED CAPTURED VALUE: 108,564	WC Comm College	346.05	346.05	0.00
PRE/MBT : 0	RESA - Operating	10.27	0.00	10.27
CLASS: 201	RESA -Special Ed	359.84	0.00	359.84
SCHOOL 82405	WCTA	106.72	106.72	0.00
	DIA Authority	21.36	0.00	21.36
	RESA-Enhancement	213.95	0.00	213.95
	TOTALS----->	1,323.86	707.78	616.08

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 01 0400 000 BLANZY TRUST, JOHN-SILVIA - PAID IN FULL TAXABLE VALUE: 17,900 ✓ BASE VALUE: 11,156 ✓ ORIGINAL CAPTURED VALUE: 6,744 ✓ PRORATED CAPTURED VALUE: 6,744 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	17.43 16.60 4.33 3.66 1.75 57.05 1.69 59.33 17.59 3.52 35.27 218.22	6.57 6.25 1.63 1.38 0.00 21.49 0.00 0.00 6.63 0.00 0.00 43.95	10.86 10.35 2.70 2.28 1.75 35.56 1.69 59.33 10.96 3.52 35.27 174.27
53 011 01 0403 300 BLANZY TRUST, JOHN-SILVIA - PAID IN FULL TAXABLE VALUE: 33,000 ✓ BASE VALUE: 3,459 ✓ ORIGINAL CAPTURED VALUE: 29,541 ✓ PRORATED CAPTURED VALUE: 29,541 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	32.15 30.61 7.98 6.76 3.24 105.19 3.12 109.38 32.44 6.49 65.03 402.39	28.78 27.40 7.14 6.05 0.00 94.16 0.00 0.00 29.04 0.00 0.00 192.57	3.37 3.21 0.84 0.71 3.24 11.03 3.12 109.38 3.40 6.49 65.03 209.82
53 011 01 0420 000 GOVINDA'S LLC - UNPAID ✓ TAXABLE VALUE: 357,420 ✓ BASE VALUE: 339,615 ✓ ORIGINAL CAPTURED VALUE: 17,805 ✓ PRORATED CAPTURED VALUE: 17,805 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	348.23 331.61 86.49 73.27 35.09 1,139.31 33.81 1,184.70 351.37 70.34 704.40 4,358.62	17.34 16.51 4.30 3.65 0.00 56.75 0.00 0.00 17.50 0.00 0.00 116.05	330.89 315.10 82.19 69.62 35.09 1,082.56 33.81 1,184.70 333.87 70.34 704.40 4,242.57
53 011 05 0001 000 LEONARD, ALEXANDER - PAID IN FULL TAXABLE VALUE: 77,200 ✓ BASE VALUE: 46,196 ✓ ORIGINAL CAPTURED VALUE: 31,004 ✓ PRORATED CAPTURED VALUE: 31,004 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	75.21 71.62 18.68 15.82 7.58 246.08 7.30 255.88 75.89 15.19 152.14 941.39	30.20 28.76 7.50 6.35 0.00 98.82 0.00 0.00 30.48 0.00 0.00 202.11	45.01 42.86 11.18 9.47 7.58 147.26 7.30 255.88 45.41 15.19 152.14 739.28

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 05 0002 000	Wayne County	460.23	-116.93	577.16
MC LAUGHLIN FAMILY PROP - PAID IN FULL	Wayne Cty Jail	438.26	-111.35	549.61
TAXABLE VALUE: 472,373 ✓	Wayne Cty Parks	114.31	-29.04	143.35
BASE VALUE: 592,391 ✓	HCMA	96.83	-24.60	121.43
ORIGINAL CAPTURED VALUE: -120,018 ✓	Zoo Authority	46.38	0.00	46.38
PRORATED CAPTURED VALUE: -120,018	WC Comm College	1,505.73	-382.56	1,888.29
PRE/MBT : 0	RESA - Operating	44.68	0.00	44.68
CLASS: 201	RESA -Special Ed	1,565.72	0.00	1,565.72
SCHOOL 82405	WCTA	464.38	-117.98	582.36
	DIA Authority	92.96	0.00	92.96
	RESA-Enhancement	930.95	0.00	930.95
	TOTALS----->	5,760.43	-782.46	6,542.89
53 011 05 0015 000	Wayne County	57.79	25.17	32.62
MC LAUGHLIN FAMILY PROP - PAID IN FULL	Wayne Cty Jail	55.03	23.97	31.06
TAXABLE VALUE: 59,321 ✓	Wayne Cty Parks	14.35	6.25	8.10
BASE VALUE: 33,482 ✓	HCMA	12.16	5.29	6.87
ORIGINAL CAPTURED VALUE: 25,839 ✓	Zoo Authority	5.82	0.00	5.82
PRORATED CAPTURED VALUE: 25,839	WC Comm College	189.09	82.36	106.73
PRE/MBT : 0	RESA - Operating	5.61	0.00	5.61
CLASS: 201	RESA -Special Ed	196.62	0.00	196.62
SCHOOL 82405	WCTA	58.31	25.40	32.91
	DIA Authority	11.67	0.00	11.67
	RESA-Enhancement	116.90	0.00	116.90
	TOTALS----->	723.35	168.44	554.91
53 011 05 0016 000	Wayne County	465.81	108.28	357.53
BLANZY TRUST, JOHN/SILVIA - PAID IN FULL	Wayne Cty Jail	443.58	103.11	340.47
TAXABLE VALUE: 478,100 ✓	Wayne Cty Parks	115.70	26.89	88.81
BASE VALUE: 366,958 ✓	HCMA	98.01	22.78	75.23
ORIGINAL CAPTURED VALUE: 111,142 ✓	Zoo Authority	46.94	0.00	46.94
PRORATED CAPTURED VALUE: 111,142	WC Comm College	1,523.99	354.27	1,169.72
PRE/MBT : 0	RESA - Operating	45.22	0.00	45.22
CLASS: 201	RESA -Special Ed	1,584.71	0.00	1,584.71
SCHOOL 82405	WCTA	470.02	109.26	360.76
	DIA Authority	94.09	0.00	94.09
	RESA-Enhancement	942.23	0.00	942.23
	TOTALS----->	5,830.30	724.59	5,105.71
53 011 05 0024 000	Wayne County	32.24	7.14	25.10
MC LAUGHLIN FAMILY PROP - PAID IN FULL	Wayne Cty Jail	30.71	6.80	23.91
TAXABLE VALUE: 33,100 ✓	Wayne Cty Parks	8.01	1.77	6.24
BASE VALUE: 25,763 ✓	HCMA	6.78	1.50	5.28
ORIGINAL CAPTURED VALUE: 7,337 ✓	Zoo Authority	3.25	0.00	3.25
PRORATED CAPTURED VALUE: 7,337	WC Comm College	105.50	23.38	82.12
PRE/MBT : 0	RESA - Operating	3.13	0.00	3.13
CLASS: 202	RESA -Special Ed	109.71	0.00	109.71
SCHOOL 82405	WCTA	32.54	7.21	25.33
	DIA Authority	6.51	0.00	6.51
	RESA-Enhancement	65.23	0.00	65.23
	TOTALS----->	403.61	47.80	355.81

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 99 0002 000	Wayne County	23.28	10.33	12.95
5R MICHIGAN REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	22.17	9.84	12.33
TAXABLE VALUE: 23,900 ✓	Wayne Cty Parks	5.78	2.56	3.22
BASE VALUE: 13,292 ✓	HCMA	4.89	2.17	2.72
ORIGINAL CAPTURED VALUE: 10,608 ✓	Zoo Authority	2.34	0.00	2.34
PRORATED CAPTURED VALUE: 10,608	WC Comm College	76.18	33.81	42.37
PRE/MBT : 0	RESA - Operating	2.26	0.00	2.26
CLASS: 202	RESA -Special Ed	79.21	0.00	79.21
SCHOOL 82405	WCTA	23.49	10.42	13.07
	DIA Authority	4.70	0.00	4.70
	RESA-Enhancement	47.10	0.00	47.10
	TOTALS----->	291.40	69.13	222.27
53 011 99 0003 000	Wayne County	253.31	39.34	213.97
5R MICHIGAN REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	241.22	37.46	203.76
TAXABLE VALUE: 260,000 ✓	Wayne Cty Parks	62.92	9.77	53.15
BASE VALUE: 219,616 ✓	HCMA	53.30	8.27	45.03
ORIGINAL CAPTURED VALUE: 40,384 ✓	Zoo Authority	25.53	0.00	25.53
PRORATED CAPTURED VALUE: 40,384	WC Comm College	828.77	128.72	700.05
PRE/MBT : 0	RESA - Operating	24.59	0.00	24.59
CLASS: 201	RESA -Special Ed	861.79	0.00	861.79
SCHOOL 82405	WCTA	255.60	39.70	215.90
	DIA Authority	51.16	0.00	51.16
	RESA-Enhancement	512.40	0.00	512.40
	TOTALS----->	3,170.59	263.26	2,907.33
53 011 99 0004 000	Wayne County	1,251.61	522.12	729.49
5R MICHIGAN REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	1,191.87	497.20	694.67
TAXABLE VALUE: 1,284,626 ✓	Wayne Cty Parks	310.87	129.68	181.19
BASE VALUE: 748,732 ✓	HCMA	263.34	109.85	153.49
ORIGINAL CAPTURED VALUE: 535,894 ✓	Zoo Authority	126.15	0.00	126.15
PRORATED CAPTURED VALUE: 535,894	WC Comm College	4,094.87	1,708.21	2,386.66
PRE/MBT : 0	RESA - Operating	121.52	0.00	121.52
CLASS: 201	RESA -Special Ed	4,258.02	0.00	4,258.02
SCHOOL 82405	WCTA	1,262.91	526.83	736.08
	DIA Authority	252.81	0.00	252.81
	RESA-Enhancement	2,531.74	0.00	2,531.74
	TOTALS----->	15,665.71	3,493.89	12,171.82
53 011 99 0005 002	Wayne County	500.38	91.48	408.90
FOGGIA, F - PAID IN FULL	Wayne Cty Jail	476.50	87.12	389.38
TAXABLE VALUE: 513,588 ✓	Wayne Cty Parks	124.28	22.72	101.56
BASE VALUE: 419,685 ✓	HCMA	105.28	19.25	86.03
ORIGINAL CAPTURED VALUE: 93,903 ✓	Zoo Authority	50.43	0.00	50.43
PRORATED CAPTURED VALUE: 93,903	WC Comm College	1,637.11	299.32	1,337.79
PRE/MBT : 0	RESA - Operating	48.58	0.00	48.58
CLASS: 201	RESA -Special Ed	1,702.33	0.00	1,702.33
SCHOOL 82405	WCTA	504.90	92.31	412.59
	DIA Authority	101.07	0.00	101.07
	RESA-Enhancement	1,012.17	0.00	1,012.17
	TOTALS----->	6,263.03	612.20	5,650.83

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 99 0005 705	Wayne County	198.85	12.28	186.57
SUHAIL INVESTMENTS, LLC - UNPAID	Wayne Cty Jail	189.36	11.69	177.67
TAXABLE VALUE: 204,100 ✓	Wayne Cty Parks	49.39	3.05	46.34
BASE VALUE: 191,496 ✓	HCMA	41.84	2.58	39.26
ORIGINAL CAPTURED VALUE: 12,604 ✓	Zoo Authority	20.04	0.00	20.04
PRORATED CAPTURED VALUE: 12,604	WC Comm College	650.58	40.17	610.41
PRE/MBT : 0	RESA - Operating	19.30	0.00	19.30
CLASS: 201	RESA -Special Ed	676.50	0.00	676.50
SCHOOL 82405	WCTA	200.65	12.39	188.26
	DIA Authority	40.16	0.00	40.16
	RESA-Enhancement	402.24	0.00	402.24
	TOTALS----->	2,488.91	82.16	2,406.75
53 011 99 0005 711	Wayne County	684.52	684.52	0.00
SOUTHGATE OFFICE, LLC - PAID IN FULL	Wayne Cty Jail	651.85	651.85	0.00
TAXABLE VALUE: 702,580 ✓	Wayne Cty Parks	170.02	170.02	0.00
BASE VALUE: 0	HCMA	144.02	144.02	0.00
ORIGINAL CAPTURED VALUE: 702,580 ✓	Zoo Authority	68.99	0.00	68.99
PRORATED CAPTURED VALUE: 702,580	WC Comm College	2,239.54	2,239.54	0.00
PRE/MBT : 0	RESA - Operating	66.46	0.00	66.46
CLASS: 201	RESA -Special Ed	2,328.77	0.00	2,328.77
SCHOOL 82405	WCTA	690.70	690.70	0.00
	DIA Authority	138.26	0.00	138.26
	RESA-Enhancement	1,384.64	0.00	1,384.64
	TOTALS----->	8,567.77	4,580.65	3,987.12
53 011 99 0005 712	Wayne County	50.17	50.17	0.00
SOUTHGATE OFFICE, LLC - PAID IN FULL	Wayne Cty Jail	47.78	47.78	0.00
TAXABLE VALUE: 51,500 ✓	Wayne Cty Parks	12.46	12.46	0.00
BASE VALUE: 0	HCMA	10.55	10.55	0.00
ORIGINAL CAPTURED VALUE: 51,500 ✓	Zoo Authority	5.05	0.00	5.05
PRORATED CAPTURED VALUE: 51,500	WC Comm College	164.16	164.16	0.00
PRE/MBT : 0	RESA - Operating	4.87	0.00	4.87
CLASS: 202	RESA -Special Ed	170.70	0.00	170.70
SCHOOL 82405	WCTA	50.62	50.62	0.00
	DIA Authority	10.13	0.00	10.13
	RESA-Enhancement	101.49	0.00	101.49
	TOTALS----->	627.98	335.74	292.24
53 011 99 0007 701	Wayne County	61.28	36.27	25.01
5R MICHIGAN REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	58.35	34.54	23.81
TAXABLE VALUE: 62,900 ✓	Wayne Cty Parks	15.22	9.00	6.22
BASE VALUE: 25,672 ✓	HCMA	12.89	7.63	5.26
ORIGINAL CAPTURED VALUE: 37,228 ✓	Zoo Authority	6.17	0.00	6.17
PRORATED CAPTURED VALUE: 37,228	WC Comm College	200.50	118.66	81.84
PRE/MBT : 0	RESA - Operating	5.95	0.00	5.95
CLASS: 202	RESA -Special Ed	208.48	0.00	208.48
SCHOOL 82405	WCTA	61.83	36.59	25.24
	DIA Authority	12.37	0.00	12.37
	RESA-Enhancement	123.96	0.00	123.96
	TOTALS----->	767.00	242.69	524.31

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 99 0007 702	Wayne County	460.74	219.12	241.62
CARRABBA'S ITALIAN GRILL #7307 - PAID IN FULL	Wayne Cty Jail	438.75	208.66	230.09
TAXABLE VALUE: 472,900 ✓	Wayne Cty Parks	114.44	54.42	60.02
BASE VALUE: 247,996 ✓	HCMA	96.94	46.10	50.84
ORIGINAL CAPTURED VALUE: 224,904 ✓	Zoo Authority	46.43	0.00	46.43
PRORATED CAPTURED VALUE: 224,904	WC Comm College	1,507.41	716.90	790.51
PRE/MBT : 0	RESA - Operating	44.73	0.00	44.73
CLASS: 201	RESA -Special Ed	1,567.47	0.00	1,567.47
SCHOOL 82405	WCTA	464.90	221.10	243.80
	DIA Authority	93.06	0.00	93.06
	RESA-Enhancement	931.99	0.00	931.99
	TOTALS----->	5,766.86	1,466.30	4,300.56
53 011 99 0009 000	Wayne County	409.89	-105.24	515.13
EUREKA RD., LLC - PAID IN FULL	Wayne Cty Jail	390.33	-100.21	490.54
TAXABLE VALUE: 420,709 ✓	Wayne Cty Parks	101.81	-26.14	127.95
BASE VALUE: 528,726 ✓	HCMA	86.24	-22.14	108.38
ORIGINAL CAPTURED VALUE: -108,017 ✓	Zoo Authority	41.31	0.00	41.31
PRORATED CAPTURED VALUE: -108,017	WC Comm College	1,341.05	-344.31	1,685.36
PRE/MBT : 0	RESA - Operating	39.79	0.00	39.79
CLASS: 201	RESA -Special Ed	1,394.48	0.00	1,394.48
SCHOOL 82405	WCTA	413.59	-106.19	519.78
	DIA Authority	82.79	0.00	82.79
	RESA-Enhancement	829.13	0.00	829.13
	TOTALS----->	5,130.41	-704.23	5,834.64
53 011 99 0012 001	Wayne County	20.36	13.52	6.84
EUREKA RD., LLC - PAID IN FULL	Wayne Cty Jail	19.39	12.87	6.52
TAXABLE VALUE: 20,900 ✓	Wayne Cty Parks	5.05	3.35	1.70
BASE VALUE: 7,023 ✓	HCMA	4.28	2.84	1.44
ORIGINAL CAPTURED VALUE: 13,877 ✓	Zoo Authority	2.05	0.00	2.05
PRORATED CAPTURED VALUE: 13,877	WC Comm College	66.62	44.23	22.39
PRE/MBT : 0	RESA - Operating	1.97	0.00	1.97
CLASS: 202	RESA -Special Ed	69.27	0.00	69.27
SCHOOL 82405	WCTA	20.54	13.64	6.90
	DIA Authority	4.11	0.00	4.11
	RESA-Enhancement	41.18	0.00	41.18
	TOTALS----->	254.82	90.45	164.37
53 011 99 0014 000	Wayne County	32.83	19.96	12.87
EUREKA RD., LLC - PAID IN FULL	Wayne Cty Jail	31.26	19.01	12.25
TAXABLE VALUE: 33,700 ✓	Wayne Cty Parks	8.15	4.95	3.20
BASE VALUE: 13,207 ✓	HCMA	6.90	4.20	2.70
ORIGINAL CAPTURED VALUE: 20,493 ✓	Zoo Authority	3.30	0.00	3.30
PRORATED CAPTURED VALUE: 20,493	WC Comm College	107.42	65.32	42.10
PRE/MBT : 0	RESA - Operating	3.18	0.00	3.18
CLASS: 202	RESA -Special Ed	111.70	0.00	111.70
SCHOOL 82405	WCTA	33.13	20.14	12.99
	DIA Authority	6.63	0.00	6.63
	RESA-Enhancement	66.41	0.00	66.41
	TOTALS----->	410.91	133.58	277.33

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 011 99 0016 700	Wayne County	315.27	83.05	232.22
BURGER KING COMPANY, LLC - PAID IN FULL	Wayne Cty Jail	300.22	79.08	221.14
TAXABLE VALUE: 323,588 ✓	Wayne Cty Parks	78.30	20.62	57.68
BASE VALUE: 238,346 ✓	HCMA	66.33	17.47	48.86
ORIGINAL CAPTURED VALUE: 85,242 ✓	Zoo Authority	31.77	0.00	31.77
PRORATED CAPTURED VALUE: 85,242	WC Comm College	1,031.46	271.71	759.75
PRE/MBT : 0	RESA - Operating	30.61	0.00	30.61
CLASS: 201	RESA -Special Ed	1,072.56	0.00	1,072.56
SCHOOL 82405	WCTA	318.11	83.80	234.31
	DIA Authority	63.68	0.00	63.68
	RESA-Enhancement	637.72	0.00	637.72
	TOTALS----->	3,946.03	555.73	3,390.30
53 011 99 0017 700	Wayne County	981.09	121.43	859.66
EUREKA CROSSINGS LLC - PAID IN FULL	Wayne Cty Jail	934.27	115.63	818.64
TAXABLE VALUE: 1,006,977 ✓	Wayne Cty Parks	243.68	30.16	213.52
BASE VALUE: 882,340 ✓	HCMA	206.43	25.55	180.88
ORIGINAL CAPTURED VALUE: 124,637 ✓	Zoo Authority	98.88	0.00	98.88
PRORATED CAPTURED VALUE: 124,637	WC Comm College	3,209.83	397.29	2,812.54
PRE/MBT : 0	RESA - Operating	95.26	0.00	95.26
CLASS: 201	RESA -Special Ed	3,337.72	0.00	3,337.72
SCHOOL 82405	WCTA	989.95	122.53	867.42
	DIA Authority	198.17	0.00	198.17
	RESA-Enhancement	1,984.55	0.00	1,984.55
	TOTALS----->	12,279.83	812.59	11,467.24
53 012 01 0001 000	Wayne County	114.48	42.42	72.06
WALKER FAMILY REVOCABLE TRUST - PAID IN FULL	Wayne Cty Jail	109.01	40.39	68.62
TAXABLE VALUE: 117,502 ✓	Wayne Cty Parks	28.43	10.53	17.90
BASE VALUE: 73,959 ✓	HCMA	24.08	8.92	15.16
ORIGINAL CAPTURED VALUE: 43,543 ✓	Zoo Authority	11.53	0.00	11.53
PRORATED CAPTURED VALUE: 43,543	WC Comm College	374.54	138.79	235.75
PRE/MBT : 0	RESA - Operating	11.11	0.00	11.11
CLASS: 201	RESA -Special Ed	389.47	0.00	389.47
SCHOOL 82405	WCTA	115.51	42.80	72.71
	DIA Authority	23.12	0.00	23.12
	RESA-Enhancement	231.57	0.00	231.57
	TOTALS----->	1,432.85	283.85	1,149.00
53 012 01 0006 000	Wayne County	158.14	79.91	78.23
GOLD PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	150.59	76.09	74.50
TAXABLE VALUE: 162,317 ✓	Wayne Cty Parks	39.28	19.84	19.44
BASE VALUE: 80,299 ✓	HCMA	33.27	16.81	16.46
ORIGINAL CAPTURED VALUE: 82,018 ✓	Zoo Authority	15.93	0.00	15.93
PRORATED CAPTURED VALUE: 82,018	WC Comm College	517.40	261.44	255.96
PRE/MBT : 0	RESA - Operating	15.35	0.00	15.35
CLASS: 201	RESA -Special Ed	538.01	0.00	538.01
SCHOOL 82405	WCTA	159.57	80.63	78.94
	DIA Authority	31.94	0.00	31.94
	RESA-Enhancement	319.89	0.00	319.89
	TOTALS----->	1,979.37	534.72	1,444.65

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 01 0012 000	Wayne County	92.40	33.41	58.99
HOLLY, GEORGE - PAID IN FULL	Wayne Cty Jail	87.99	31.82	56.17
TAXABLE VALUE: 94,841 ✓	Wayne Cty Parks	22.95	8.30	14.65
BASE VALUE: 60,540 ✓	HCMA	19.44	7.03	12.41
ORIGINAL CAPTURED VALUE: 34,301 ✓	Zoo Authority	9.31	0.00	9.31
PRORATED CAPTURED VALUE: 34,301	WC Comm College	302.31	109.33	192.98
PRE/MBT : 0	RESA - Operating	8.97	0.00	8.97
CLASS: 201	RESA -Special Ed	314.35	0.00	314.35
SCHOOL 82405	WCTA	93.23	33.72	59.51
	DIA Authority	18.66	0.00	18.66
	RESA-Enhancement	186.91	0.00	186.91
	TOTALS----->	1,156.52	223.61	932.91
53 012 01 0141 002	Wayne County	8.18	0.87	7.31
GOLD PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	7.79	0.83	6.96
TAXABLE VALUE: 8,400 ✓	Wayne Cty Parks	2.03	0.21	1.82
BASE VALUE: 7,497 ✓	HCMA	1.72	0.18	1.54
ORIGINAL CAPTURED VALUE: 903 ✓	Zoo Authority	0.82	0.00	0.82
PRORATED CAPTURED VALUE: 903	WC Comm College	26.77	2.87	23.90
PRE/MBT : 0	RESA - Operating	0.79	0.00	0.79
CLASS: 202	RESA -Special Ed	27.84	0.00	27.84
SCHOOL 82405	WCTA	8.25	0.88	7.37
	DIA Authority	1.65	0.00	1.65
	RESA-Enhancement	16.55	0.00	16.55
	TOTALS----->	102.39	5.84	96.55
53 012 02 0004 001	Wayne County	78.99	35.22	43.77
LONGTON, ROY-PATRICIA - PAID IN FULL	Wayne Cty Jail	75.22	33.54	41.68
TAXABLE VALUE: 81,080 ✓	Wayne Cty Parks	19.62	8.74	10.88
BASE VALUE: 44,923 ✓	HCMA	16.62	7.41	9.21
ORIGINAL CAPTURED VALUE: 36,157 ✓	Zoo Authority	7.96	0.00	7.96
PRORATED CAPTURED VALUE: 36,157	WC Comm College	258.45	115.25	143.20
PRE/MBT : 0	RESA - Operating	7.67	0.00	7.67
CLASS: 201	RESA -Special Ed	268.74	0.00	268.74
SCHOOL 82405	WCTA	79.70	35.54	44.16
	DIA Authority	15.95	0.00	15.95
	RESA-Enhancement	159.79	0.00	159.79
	TOTALS----->	988.71	235.70	753.01
53 012 02 0008 001	Wayne County	5.26	1.99	3.27
LONGTON, ROY-PATRICIA - PAID IN FULL	Wayne Cty Jail	5.01	1.89	3.12
TAXABLE VALUE: 5,400 ✓	Wayne Cty Parks	1.30	0.49	0.81
BASE VALUE: 3,354 ✓	HCMA	1.10	0.41	0.69
ORIGINAL CAPTURED VALUE: 2,046 ✓	Zoo Authority	0.53	0.00	0.53
PRORATED CAPTURED VALUE: 2,046	WC Comm College	17.21	6.52	10.69
PRE/MBT : 0	RESA - Operating	0.51	0.00	0.51
CLASS: 202	RESA -Special Ed	17.89	0.00	17.89
SCHOOL 82405	WCTA	5.30	2.01	3.29
	DIA Authority	1.06	0.00	1.06
	RESA-Enhancement	10.64	0.00	10.64
	TOTALS----->	65.81	13.31	52.50

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 02 0009 001	Wayne County	8.37	3.16	5.21
LONGTON, ROY-PATRICIA - PAID IN FULL	Wayne Cty Jail	7.97	3.01	4.96
TAXABLE VALUE: 8,600 ✓	Wayne Cty Parks	2.08	0.78	1.30
BASE VALUE: 5,351 ✓	HCMA	1.76	0.66	1.10
ORIGINAL CAPTURED VALUE: 3,249 ✓	Zoo Authority	0.84	0.00	0.84
PRORATED CAPTURED VALUE: 3,249	WC Comm College	27.41	10.35	17.06
PRE/MBT : 0	RESA - Operating	0.81	0.00	0.81
CLASS: 202	RESA -Special Ed	28.50	0.00	28.50
SCHOOL 82405	WCTA	8.45	3.19	5.26
	DIA Authority	1.69	0.00	1.69
	RESA-Enhancement	16.94	0.00	16.94
	TOTALS----->	104.82	21.15	83.67
53 012 02 0010 301	Wayne County	59.64	14.94	44.70
SGROI, JOSEPH - PAID IN FULL	Wayne Cty Jail	56.79	14.23	42.56
TAXABLE VALUE: 61,214 ✓	Wayne Cty Parks	14.81	3.71	11.10
BASE VALUE: 45,875 ✓	HCMA	12.54	3.14	9.40
ORIGINAL CAPTURED VALUE: 15,339 ✓	Zoo Authority	6.01	0.00	6.01
PRORATED CAPTURED VALUE: 15,339	WC Comm College	195.12	48.89	146.23
PRE/MBT : 0	RESA - Operating	5.79	0.00	5.79
CLASS: 201	RESA -Special Ed	202.89	0.00	202.89
SCHOOL 82405	WCTA	60.17	15.07	45.10
	DIA Authority	12.04	0.00	12.04
	RESA-Enhancement	120.64	0.00	120.64
	TOTALS----->	746.44	99.98	646.46
53 012 02 0017 001	Wayne County	130.41	28.53	101.88
LAMIS PROPERTY INVESTMENT, LLC - PAID IN FULL	Wayne Cty Jail	124.19	27.17	97.02
TAXABLE VALUE: 133,856 ✓	Wayne Cty Parks	32.39	7.08	25.31
BASE VALUE: 104,571 ✓	HCMA	27.44	6.00	21.44
ORIGINAL CAPTURED VALUE: 29,285 ✓	Zoo Authority	13.14	0.00	13.14
PRORATED CAPTURED VALUE: 29,285	WC Comm College	426.67	93.34	333.33
PRE/MBT : 0	RESA - Operating	12.66	0.00	12.66
CLASS: 201	RESA -Special Ed	443.67	0.00	443.67
SCHOOL 82405	WCTA	131.59	28.79	102.80
	DIA Authority	26.34	0.00	26.34
	RESA-Enhancement	263.80	0.00	263.80
	TOTALS----->	1,632.30	190.91	1,441.39
53 012 02 0021 001	Wayne County	112.04	48.80	63.24
JCP OUTSTATE MI, LLC - PAID IN FULL	Wayne Cty Jail	106.69	46.47	60.22
TAXABLE VALUE: 114,998 ✓	Wayne Cty Parks	27.82	12.12	15.70
BASE VALUE: 64,904 ✓	HCMA	23.57	10.26	13.31
ORIGINAL CAPTURED VALUE: 50,094 ✓	Zoo Authority	11.29	0.00	11.29
PRORATED CAPTURED VALUE: 50,094	WC Comm College	366.56	159.67	206.89
PRE/MBT : 0	RESA - Operating	10.87	0.00	10.87
CLASS: 201	RESA -Special Ed	381.17	0.00	381.17
SCHOOL 82405	WCTA	113.05	49.24	63.81
	DIA Authority	22.63	0.00	22.63
	RESA-Enhancement	226.63	0.00	226.63
	TOTALS----->	1,402.32	326.56	1,075.76

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 03 0003 001	Wayne County	3.31	-0.20	3.51
EFC HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	3.15	-0.19	3.34
TAXABLE VALUE: 3,400 ✓	Wayne Cty Parks	0.82	-0.04	0.86
BASE VALUE: 3,606 ✓	HCMA	0.69	-0.04	0.73
ORIGINAL CAPTURED VALUE: -206 ✓	Zoo Authority	0.33	0.00	0.33
PRORATED CAPTURED VALUE: -206	WC Comm College	10.83	-0.65	11.48
PRE/MBT : 0	RESA - Operating	0.32	0.00	0.32
CLASS: 201	RESA -Special Ed	11.26	0.00	11.26
SCHOOL 82405	WCTA	3.34	-0.20	3.54
	DIA Authority	0.66	0.00	0.66
	RESA-Enhancement	6.70	0.00	6.70
	TOTALS----->	41.41	-1.32	42.73
53 012 03 0004 001	Wayne County	64.06	38.37	25.69
EFC HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	61.00	36.53	24.47
TAXABLE VALUE: 65,756 ✓	Wayne Cty Parks	15.91	9.53	6.38
BASE VALUE: 26,373 ✓	HCMA	13.47	8.07	5.40
ORIGINAL CAPTURED VALUE: 39,383 ✓	Zoo Authority	6.45	0.00	6.45
PRORATED CAPTURED VALUE: 39,383	WC Comm College	209.60	125.53	84.07
PRE/MBT : 0	RESA - Operating	6.22	0.00	6.22
CLASS: 201	RESA -Special Ed	217.95	0.00	217.95
SCHOOL 82405	WCTA	64.64	38.71	25.93
	DIA Authority	12.94	0.00	12.94
	RESA-Enhancement	129.59	0.00	129.59
	TOTALS----->	801.83	256.74	545.09
53 012 03 0005 003	Wayne County	30.50	13.28	17.22
JACOBS TRUST, SUZANNE - PAID IN FULL	Wayne Cty Jail	29.05	12.64	16.41
TAXABLE VALUE: 31,311 ✓	Wayne Cty Parks	7.57	3.29	4.28
BASE VALUE: 17,677 ✓	HCMA	6.41	2.79	3.62
ORIGINAL CAPTURED VALUE: 13,634 ✓	Zoo Authority	3.07	0.00	3.07
PRORATED CAPTURED VALUE: 13,634	WC Comm College	99.80	43.45	56.35
PRE/MBT : 0	RESA - Operating	2.96	0.00	2.96
CLASS: 201	RESA -Special Ed	103.78	0.00	103.78
SCHOOL 82405	WCTA	30.78	13.40	17.38
	DIA Authority	6.16	0.00	6.16
	RESA-Enhancement	61.70	0.00	61.70
	TOTALS----->	381.78	88.85	292.93
53 012 03 0136 301	Wayne County	270.55	-24.31	294.86
SIERRA INTERNATIONAL INC - PAID IN FULL	Wayne Cty Jail	257.63	-23.15	280.78
TAXABLE VALUE: 277,689 ✓	Wayne Cty Parks	67.20	-6.04	73.24
BASE VALUE: 302,648 ✓	HCMA	56.92	-5.11	62.03
ORIGINAL CAPTURED VALUE: -24,959 ✓	Zoo Authority	27.26	0.00	27.26
PRORATED CAPTURED VALUE: -24,959	WC Comm College	885.16	-79.55	964.71
PRE/MBT : 0	RESA - Operating	26.26	0.00	26.26
CLASS: 201	RESA -Special Ed	920.42	0.00	920.42
SCHOOL 82405	WCTA	272.99	-24.53	297.52
	DIA Authority	54.64	0.00	54.64
	RESA-Enhancement	547.26	0.00	547.26
	TOTALS----->	3,386.29	-162.69	3,548.98

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 03 0353 001	Wayne County	99.40	22.30	77.10
BJM REALTY LLC - PAID IN FULL	Wayne Cty Jail	94.66	21.23	73.43
TAXABLE VALUE: 102,032 ✓	Wayne Cty Parks	24.69	5.53	19.16
BASE VALUE: 79,143 ✓	HCMA	20.91	4.69	16.22
ORIGINAL CAPTURED VALUE: 22,889 ✓	Zoo Authority	10.01	0.00	10.01
PRORATED CAPTURED VALUE: 22,889	WC Comm College	325.23	72.96	252.27
PRE/MBT : 0	RESA - Operating	9.65	0.00	9.65
CLASS: 201	RESA -Special Ed	338.19	0.00	338.19
SCHOOL 82405	WCTA	100.30	22.50	77.80
	DIA Authority	20.07	0.00	20.07
	RESA-Enhancement	201.08	0.00	201.08
	TOTALS----->	1,244.19	149.21	1,094.98
53 012 03 0358 004	Wayne County	36.26	4.55	31.71
BJM REALTY, LLC - PAID IN FULL	Wayne Cty Jail	34.53	4.33	30.20
TAXABLE VALUE: 37,221 ✓	Wayne Cty Parks	9.00	1.13	7.87
BASE VALUE: 32,547 ✓	HCMA	7.63	0.95	6.68
ORIGINAL CAPTURED VALUE: 4,674 ✓	Zoo Authority	3.65	0.00	3.65
PRORATED CAPTURED VALUE: 4,674	WC Comm College	118.64	14.89	103.75
PRE/MBT : 0	RESA - Operating	3.52	0.00	3.52
CLASS: 201	RESA -Special Ed	123.37	0.00	123.37
SCHOOL 82405	WCTA	36.59	4.59	32.00
	DIA Authority	7.32	0.00	7.32
	RESA-Enhancement	73.35	0.00	73.35
	TOTALS----->	453.86	30.44	423.42
53 012 03 0360 003	Wayne County	28.71	0.74	27.97
BJM REALTY, LLC - PAID IN FULL	Wayne Cty Jail	27.34	0.70	26.64
TAXABLE VALUE: 29,471 ✓	Wayne Cty Parks	7.13	0.18	6.95
BASE VALUE: 28,708 ✓	HCMA	6.04	0.15	5.89
ORIGINAL CAPTURED VALUE: 763 ✓	Zoo Authority	2.89	0.00	2.89
PRORATED CAPTURED VALUE: 763	WC Comm College	93.94	2.43	91.51
PRE/MBT : 0	RESA - Operating	2.78	0.00	2.78
CLASS: 201	RESA -Special Ed	97.68	0.00	97.68
SCHOOL 82405	WCTA	28.97	0.75	28.22
	DIA Authority	5.79	0.00	5.79
	RESA-Enhancement	58.08	0.00	58.08
	TOTALS----->	359.35	4.95	354.40
53 012 03 0362 001	Wayne County	4.09	-2.18	6.27
BJM REALTY, LLC - PAID IN FULL	Wayne Cty Jail	3.89	-2.08	5.97
TAXABLE VALUE: 4,200 ✓	Wayne Cty Parks	1.01	-0.54	1.55
BASE VALUE: 6,445 ✓	HCMA	0.86	-0.46	1.32
ORIGINAL CAPTURED VALUE: -2,245 ✓	Zoo Authority	0.41	0.00	0.41
PRORATED CAPTURED VALUE: -2,245	WC Comm College	13.38	-7.15	20.53
PRE/MBT : 0	RESA - Operating	0.39	0.00	0.39
CLASS: 202	RESA -Special Ed	13.92	0.00	13.92
SCHOOL 82405	WCTA	4.12	-2.20	6.32
	DIA Authority	0.82	0.00	0.82
	RESA-Enhancement	8.27	0.00	8.27
	TOTALS----->	51.16	-14.61	65.77

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 03 0363 001 T & G DOWNRIVER, INC - PAID IN FULL TAXABLE VALUE: 132,937 ✓ BASE VALUE: 168,961 ✓ ORIGINAL CAPTURED VALUE: -36,024 ✓ PRORATED CAPTURED VALUE: -36,024 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	129.52 123.33 32.17 27.25 13.05 423.74 12.57 440.63 130.69 26.16 261.99 1,621.10	-35.09 -33.42 -8.71 -7.38 0.00 -114.83 0.00 0.00 -35.41 0.00 0.00 -234.84	164.61 156.75 40.88 34.63 13.05 538.57 12.57 440.63 166.10 26.16 261.99 1,855.94
53 012 03 0375 001 MCKINZIE, MELANIE - UNPAID TAXABLE VALUE: 0 BASE VALUE: 205,112 ✓ ORIGINAL CAPTURED VALUE: -205,112 ✓ PRORATED CAPTURED VALUE: -205,112 PRE/MBT : 0 CLASS: 001 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-199.84 -190.30 -49.63 -42.04 0.00 -653.81 0.00 0.00 -201.64 0.00 0.00 -1,337.26	199.84 190.30 49.63 42.04 0.00 653.81 0.00 0.00 201.64 0.00 0.00 1,337.26
53 012 03 0375 300 MCKINZIE, MELANIE - PAID IN FULL TAXABLE VALUE: 208,807 ✓ BASE VALUE: 0 ORIGINAL CAPTURED VALUE: 208,807 ✓ PRORATED CAPTURED VALUE: 208,807 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	203.44 193.73 50.53 42.80 20.50 665.59 19.75 692.11 205.27 41.09 411.51 2,546.32	203.44 193.73 50.53 42.80 0.00 665.59 0.00 0.00 205.27 0.00 0.00 1,361.36	0.00 0.00 0.00 0.00 20.50 0.00 19.75 692.11 0.00 41.09 411.51 1,184.96
53 012 03 0382 001 MCKINZIE, MELANIE - UNPAID TAXABLE VALUE: 0 BASE VALUE: 6,466 ✓ ORIGINAL CAPTURED VALUE: -6,466 ✓ PRORATED CAPTURED VALUE: -6,466 PRE/MBT : 0 CLASS: 001 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	-6.29 -5.99 -1.56 -1.32 0.00 -20.61 0.00 0.00 -6.35 0.00 0.00 -42.12	6.29 5.99 1.56 1.32 0.00 20.61 0.00 0.00 6.35 0.00 0.00 42.12

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 03 0383 001	Wayne County	0.00	-6.29	6.29
MCKINZIE, MELANIE - UNPAID	Wayne Cty Jail	0.00	-5.99	5.99
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.56	1.56
BASE VALUE: 6,466 ✓	HCMA	0.00	-1.32	1.32
ORIGINAL CAPTURED VALUE: -6,466 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -6,466	WC Comm College	0.00	-20.61	20.61
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-6.35	6.35
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-42.12	42.12
53 012 03 0384 001	Wayne County	0.00	-6.29	6.29
MCKINZIE, MELANIE - UNPAID	Wayne Cty Jail	0.00	-5.99	5.99
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.56	1.56
BASE VALUE: 6,466 ✓	HCMA	0.00	-1.32	1.32
ORIGINAL CAPTURED VALUE: -6,466 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -6,466	WC Comm College	0.00	-20.61	20.61
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-6.35	6.35
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-42.12	42.12
53 012 03 0385 001	Wayne County	128.41	4.36	124.05
TDK PROPERTIES LLC - PAID IN FULL	Wayne Cty Jail	122.28	4.15	118.13
TAXABLE VALUE: 131,800 ✓	Wayne Cty Parks	31.89	1.08	30.81
BASE VALUE: 127,317 ✓	HCMA	27.01	0.91	26.10
ORIGINAL CAPTURED VALUE: 4,483 ✓	Zoo Authority	12.94	0.00	12.94
PRORATED CAPTURED VALUE: 4,483	WC Comm College	420.12	14.29	405.83
PRE/MBT : 0	RESA - Operating	12.46	0.00	12.46
CLASS: 201	RESA -Special Ed	436.86	0.00	436.86
SCHOOL 82405	WCTA	129.57	4.40	125.17
	DIA Authority	25.93	0.00	25.93
	RESA-Enhancement	259.75	0.00	259.75
	TOTALS----->	1,607.22	29.19	1,578.03
53 012 99 0023 000	Wayne County	23.09	9.59	13.50
CRE SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	21.98	9.13	12.85
TAXABLE VALUE: 23,700 ✓	Wayne Cty Parks	5.73	2.38	3.35
BASE VALUE: 13,849 ✓	HCMA	4.85	2.01	2.84
ORIGINAL CAPTURED VALUE: 9,851 ✓	Zoo Authority	2.32	0.00	2.32
PRORATED CAPTURED VALUE: 9,851	WC Comm College	75.54	31.40	44.14
PRE/MBT : 0	RESA - Operating	2.24	0.00	2.24
CLASS: 202	RESA -Special Ed	78.55	0.00	78.55
SCHOOL 82405	WCTA	23.29	9.68	13.61
	DIA Authority	4.66	0.00	4.66
	RESA-Enhancement	46.70	0.00	46.70
	TOTALS----->	288.95	64.19	224.76

All Records
Special Population: Ad Valorem+Special Acts
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 012 99 0024 000	Wayne County	191.44	125.22	66.22
CRE SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	182.31	119.24	63.07
TAXABLE VALUE: 196,500 ✓	Wayne Cty Parks	47.55	31.10	16.45
BASE VALUE: 67,975 ✓	HCMA	40.28	26.34	13.94
ORIGINAL CAPTURED VALUE: 128,525 ✓	Zoo Authority	19.29	0.00	19.29
PRORATED CAPTURED VALUE: 128,525	WC Comm College	626.36	409.68	216.68
PRE/MBT : 0	RESA - Operating	18.58	0.00	18.58
CLASS: 201	RESA -Special Ed	651.31	0.00	651.31
SCHOOL 82405	WCTA	193.17	126.35	66.82
	DIA Authority	38.67	0.00	38.67
	RESA-Enhancement	387.26	0.00	387.26
	TOTALS----->	2,396.22	837.93	1,558.29
53 012 99 0031 001	Wayne County	109.08	44.29	64.79
GRACE HUATAI REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	103.87	42.17	61.70
TAXABLE VALUE: 111,962 ✓	Wayne Cty Parks	27.09	11.00	16.09
BASE VALUE: 66,503 ✓	HCMA	22.95	9.31	13.64
ORIGINAL CAPTURED VALUE: 45,459 ✓	Zoo Authority	10.99	0.00	10.99
PRORATED CAPTURED VALUE: 45,459	WC Comm College	356.89	144.90	211.99
PRE/MBT : 0	RESA - Operating	10.59	0.00	10.59
CLASS: 201	RESA -Special Ed	371.10	0.00	371.10
SCHOOL 82405	WCTA	110.06	44.69	65.37
	DIA Authority	22.03	0.00	22.03
	RESA-Enhancement	220.65	0.00	220.65
	TOTALS----->	1,365.30	296.36	1,068.94
53 015 01 0040 000	Wayne County	267.69	-81.26	348.95
SOUTHGATE PROPERTY, LLC - PAID IN FULL	Wayne Cty Jail	254.92	-77.38	332.30
TAXABLE VALUE: 274,759 ✓	Wayne Cty Parks	66.49	-20.18	86.67
BASE VALUE: 358,166 ✓	HCMA	56.32	-17.09	73.41
ORIGINAL CAPTURED VALUE: -83,407 ✓	Zoo Authority	26.98	0.00	26.98
PRORATED CAPTURED VALUE: -83,407	WC Comm College	875.82	-265.86	1,141.68
PRE/MBT : 0	RESA - Operating	25.99	0.00	25.99
CLASS: 201	RESA -Special Ed	910.71	0.00	910.71
SCHOOL 82405	WCTA	270.11	-81.99	352.10
	DIA Authority	54.07	0.00	54.07
	RESA-Enhancement	541.49	0.00	541.49
	TOTALS----->	3,350.59	-543.76	3,894.35
53 015 01 0053 000	Wayne County	108.94	6.37	102.57
SOUTHGATE PROPERTY, LLC - PAID IN FULL	Wayne Cty Jail	103.74	6.07	97.67
TAXABLE VALUE: 111,820 ✓	Wayne Cty Parks	27.06	1.58	25.48
BASE VALUE: 105,276 ✓	HCMA	22.92	1.34	21.58
ORIGINAL CAPTURED VALUE: 6,544 ✓	Zoo Authority	10.98	0.00	10.98
PRORATED CAPTURED VALUE: 6,544	WC Comm College	356.43	20.85	335.58
PRE/MBT : 0	RESA - Operating	10.57	0.00	10.57
CLASS: 201	RESA -Special Ed	370.63	0.00	370.63
SCHOOL 82405	WCTA	109.93	6.43	103.50
	DIA Authority	22.00	0.00	22.00
	RESA-Enhancement	220.37	0.00	220.37
	TOTALS----->	1,363.57	42.64	1,320.93

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DDA/LDFA Report (Detail) FOR SOUTHGATE

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All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 01 0101 000	Wayne County	138.65	48.18	90.47
PELC-VILLE I, LLC - PAID IN FULL	Wayne Cty Jail	132.04	45.88	86.16
TAXABLE VALUE: 142,317 ✓	Wayne Cty Parks	34.44	11.96	22.48
BASE VALUE: 92,856 ✓	HCMA	29.17	10.13	19.04
ORIGINAL CAPTURED VALUE: 49,461 ✓	Zoo Authority	13.97	0.00	13.97
PRORATED CAPTURED VALUE: 49,461	WC Comm College	453.64	157.66	295.98
PRE/MBT : 0	RESA - Operating	13.46	0.00	13.46
CLASS: 201	RESA -Special Ed	471.72	0.00	471.72
SCHOOL 82405	WCTA	139.91	48.62	91.29
	DIA Authority	28.00	0.00	28.00
	RESA-Enhancement	280.47	0.00	280.47
	TOTALS----->	1,735.47	322.43	1,413.04
53 015 01 0106 000	Wayne County	148.26	56.02	92.24
ASN, INC - PAID IN FULL ✓	Wayne Cty Jail	141.18	53.35	87.83
TAXABLE VALUE: 152,172 ✓	Wayne Cty Parks	36.82	13.91	22.91
BASE VALUE: 94,665 ✓	HCMA	31.19	11.78	19.41
ORIGINAL CAPTURED VALUE: 57,507 ✓	Zoo Authority	14.94	0.00	14.94
PRORATED CAPTURED VALUE: 57,507	WC Comm College	485.06	183.30	301.76
PRE/MBT : 0	RESA - Operating	14.39	0.00	14.39
CLASS: 201	RESA -Special Ed	504.38	0.00	504.38
SCHOOL 82405	WCTA	149.60	56.53	93.07
	DIA Authority	29.94	0.00	29.94
	RESA-Enhancement	299.90	0.00	299.90
	TOTALS----->	1,855.66	374.89	1,480.77
53 015 01 0158 300	Wayne County	156.95	67.59	89.36
TRIUS PROPERTY, LLC - UNPAID	Wayne Cty Jail	149.46	64.36	85.10
TAXABLE VALUE: 161,100 ✓	Wayne Cty Parks	38.98	16.78	22.20
BASE VALUE: 91,721 ✓	HCMA	33.02	14.22	18.80
ORIGINAL CAPTURED VALUE: 69,379 ✓	Zoo Authority	15.82	0.00	15.82
PRORATED CAPTURED VALUE: 69,379	WC Comm College	513.52	221.15	292.37
PRE/MBT : 0	RESA - Operating	15.24	0.00	15.24
CLASS: 201	RESA -Special Ed	533.98	0.00	533.98
SCHOOL 82405	WCTA	158.37	68.20	90.17
	DIA Authority	31.70	0.00	31.70
	RESA-Enhancement	317.49	0.00	317.49
	TOTALS----->	1,964.53	452.30	1,512.23
53 015 01 0163 000	Wayne County	0.00	-3.86	3.86
SAAD, ABE - UNPAID	Wayne Cty Jail	0.00	-3.67	3.67
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.95	0.95
BASE VALUE: 3,962 ✓	HCMA	0.00	-0.81	0.81
ORIGINAL CAPTURED VALUE: -3,962 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -3,962	WC Comm College	0.00	-12.62	12.62
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-3.89	3.89
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-25.80	25.80

All Records
Special Population: Ad Valorem+Special Acts
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 01 0163 300	Wayne County	183.95	147.16	36.79
SAAD, ABE - PAID IN FULL - \$80 within district	Wayne Cty Jail	175.17	140.14	35.03
TAXABLE VALUE: 151,046	Wayne Cty Parks	45.69	36.55	9.14
BASE VALUE: 0	HCMA	38.70	30.96	7.74
ORIGINAL CAPTURED VALUE: 151,046	Zoo Authority	18.54	0.00	18.54
PRORATED CAPTURED VALUE: 151,046	WC Comm College	601.84	481.47	120.37
PRE/MBT : 0	RESA - Operating	17.86	0.00	17.86
CLASS: 201	RESA -Special Ed	625.82	0.00	625.82
SCHOOL 82405	WCTA	185.61	148.49	37.12
	DIA Authority	37.15	0.00	37.15
	RESA-Enhancement	372.10	0.00	372.10
	TOTALS----->	2,302.43	984.77	1,317.66
53 015 01 0164 000	Wayne County	0.00	-3.86	3.86
SAAD, ABE - UNPAID	Wayne Cty Jail	0.00	-3.67	3.67
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.95	0.95
BASE VALUE: 3,962	HCMA	0.00	-0.81	0.81
ORIGINAL CAPTURED VALUE: -3,962	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -3,962	WC Comm College	0.00	-12.62	12.62
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-3.89	3.89
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-25.80	25.80
53 015 01 0166 001	Wayne County	0.00	-2.11	2.11
SAAD, ABE - UNPAID	Wayne Cty Jail	0.00	-2.00	2.00
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.52	0.52
BASE VALUE: 2,166	HCMA	0.00	-0.44	0.44
ORIGINAL CAPTURED VALUE: -2,166	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -2,166	WC Comm College	0.00	-6.90	6.90
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-2.12	2.12
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-14.09	14.09
53 015 01 0166 002	Wayne County	0.00	-109.70	109.70
SAAD, ABE - UNPAID	Wayne Cty Jail	0.00	-104.46	104.46
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-27.24	27.24
BASE VALUE: 112,595	HCMA	0.00	-23.08	23.08
ORIGINAL CAPTURED VALUE: -112,595	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -112,595	WC Comm College	0.00	-358.90	358.90
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-110.69	110.69
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-734.07	734.07

All Records
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Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 02 0001 301	Wayne County	92.94	-2.80	95.74
KHALIL, ABBAS - PAID IN FULL	Wayne Cty Jail	88.51	-2.67	91.18
TAXABLE VALUE: 95,400 ✓	Wayne Cty Parks	23.08	-0.69	23.77
BASE VALUE: 98,282 ✓	HCMA	19.55	-0.59	20.14
ORIGINAL CAPTURED VALUE: -2,882 ✓	Zoo Authority	9.36	0.00	9.36
PRORATED CAPTURED VALUE: -2,882	WC Comm College	304.09	-9.18	313.27
PRE/MBT : 0	RESA - Operating	9.02	0.00	9.02
CLASS: 201	RESA -Special Ed	316.21	0.00	316.21
SCHOOL 82405	WCTA	93.78	-2.83	96.61
	DIA Authority	18.77	0.00	18.77
	RESA-Enhancement	188.01	0.00	188.01
	TOTALS----->	1,163.32	-18.76	1,182.08
53 015 02 0001 302	Wayne County	62.74	-94.30	157.04
INNOVATION PROPERTIES, LLC - UNPAID	Wayne Cty Jail	59.75	-89.80	149.55
TAXABLE VALUE: 64,400 ✓	Wayne Cty Parks	15.58	-23.42	39.00
BASE VALUE: 161,190 ✓	HCMA	13.20	-19.84	33.04
ORIGINAL CAPTURED VALUE: -96,790 ✓	Zoo Authority	6.32	0.00	6.32
PRORATED CAPTURED VALUE: -96,790	WC Comm College	205.28	-308.52	513.80
PRE/MBT : 0	RESA - Operating	6.09	0.00	6.09
CLASS: 201	RESA -Special Ed	213.46	0.00	213.46
SCHOOL 82405	WCTA	63.31	-95.15	158.46
	DIA Authority	12.67	0.00	12.67
	RESA-Enhancement	126.91	0.00	126.91
	TOTALS----->	785.31	-631.03	1,416.34
53 015 02 0054 001	Wayne County	71.32	48.43	22.89
BIG MOES PROPERTY & INVESTMENT, LLC - PAID IN FULL	Wayne Cty Jail	67.91	46.12	21.79
TAXABLE VALUE: 73,202 ✓	Wayne Cty Parks	17.71	12.02	5.69
BASE VALUE: 23,492 ✓	HCMA	15.00	10.19	4.81
ORIGINAL CAPTURED VALUE: 49,710 ✓	Zoo Authority	7.18	0.00	7.18
PRORATED CAPTURED VALUE: 49,710	WC Comm College	233.33	158.45	74.88
PRE/MBT : 0	RESA - Operating	6.92	0.00	6.92
CLASS: 201	RESA -Special Ed	242.63	0.00	242.63
SCHOOL 82405	WCTA	71.96	48.86	23.10
	DIA Authority	14.40	0.00	14.40
	RESA-Enhancement	144.26	0.00	144.26
	TOTALS----->	892.62	324.07	568.55
53 015 02 0054 002	Wayne County	8.86	7.71	1.15
BIG MOES PROPERTY & INVESTMENT, LLC - UNPAID	Wayne Cty Jail	8.44	7.34	1.10
TAXABLE VALUE: 9,100 ✓	Wayne Cty Parks	2.20	1.91	0.29
BASE VALUE: 1,184 ✓	HCMA	1.86	1.62	0.24
ORIGINAL CAPTURED VALUE: 7,916 ✓	Zoo Authority	0.89	0.00	0.89
PRORATED CAPTURED VALUE: 7,916	WC Comm College	29.00	25.23	3.77
PRE/MBT : 0	RESA - Operating	0.86	0.00	0.86
CLASS: 202	RESA -Special Ed	30.16	0.00	30.16
SCHOOL 82405	WCTA	8.94	7.78	1.16
	DIA Authority	1.79	0.00	1.79
	RESA-Enhancement	17.93	0.00	17.93
	TOTALS----->	110.93	51.59	59.34

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 02 0055 000	Wayne County	20.54	-31.46	52.00
VOLTZIKOS, TOMMY/MAGDALINE - PAID IN FULL	Wayne Cty Jail	19.56	-29.95	49.51
TAXABLE VALUE: 21,088 ✓	Wayne Cty Parks	5.10	-7.81	12.91
BASE VALUE: 53,379 ✓	HCMA	4.32	-6.61	10.93
ORIGINAL CAPTURED VALUE: -32,291 ✓	Zoo Authority	2.07	0.00	2.07
PRORATED CAPTURED VALUE: -32,291	WC Comm College	67.22	-102.93	170.15
PRE/MBT : 0	RESA - Operating	1.99	0.00	1.99
CLASS: 202	RESA -Special Ed	69.89	0.00	69.89
SCHOOL 82405	WCTA	20.73	-31.74	52.47
	DIA Authority	4.15	0.00	4.15
	RESA-Enhancement	41.56	0.00	41.56
	TOTALS----->	257.13	-210.50	467.63
53 015 02 0056 000	Wayne County	22.40	8.96	13.44
VOLTZIKOS, TOMMY - MAGDALINE - PAID IN FULL	Wayne Cty Jail	21.33	8.53	12.80
TAXABLE VALUE: 23,000 ✓	Wayne Cty Parks	5.56	2.22	3.34
BASE VALUE: 13,800 ✓	HCMA	4.71	1.88	2.83
ORIGINAL CAPTURED VALUE: 9,200 ✓	Zoo Authority	2.25	0.00	2.25
PRORATED CAPTURED VALUE: 9,200	WC Comm College	73.31	29.32	43.99
PRE/MBT : 0	RESA - Operating	2.17	0.00	2.17
CLASS: 202	RESA -Special Ed	76.23	0.00	76.23
SCHOOL 82405	WCTA	22.61	9.04	13.57
	DIA Authority	4.52	0.00	4.52
	RESA-Enhancement	45.32	0.00	45.32
	TOTALS----->	280.41	59.95	220.46
53 015 02 0057 000	Wayne County	22.40	12.15	10.25
VOLTZIKOS, TOMMY - MAGDALINE - PAID IN FULL	Wayne Cty Jail	21.33	11.57	9.76
TAXABLE VALUE: 23,000 ✓	Wayne Cty Parks	5.56	3.01	2.55
BASE VALUE: 10,526 ✓	HCMA	4.71	2.55	2.16
ORIGINAL CAPTURED VALUE: 12,474 ✓	Zoo Authority	2.25	0.00	2.25
PRORATED CAPTURED VALUE: 12,474	WC Comm College	73.31	39.76	33.55
PRE/MBT : 0	RESA - Operating	2.17	0.00	2.17
CLASS: 202	RESA -Special Ed	76.23	0.00	76.23
SCHOOL 82405	WCTA	22.61	12.26	10.35
	DIA Authority	4.52	0.00	4.52
	RESA-Enhancement	45.32	0.00	45.32
	TOTALS----->	280.41	81.30	199.11
53 015 02 0058 001	Wayne County	80.08	62.58	17.50
SAZEE REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	76.26	59.60	16.66
TAXABLE VALUE: 82,200 ✓	Wayne Cty Parks	19.89	15.54	4.35
BASE VALUE: 17,960 ✓	HCMA	16.85	13.16	3.69
ORIGINAL CAPTURED VALUE: 64,240 ✓	Zoo Authority	8.07	0.00	8.07
PRORATED CAPTURED VALUE: 64,240	WC Comm College	262.02	204.77	57.25
PRE/MBT : 0	RESA - Operating	7.77	0.00	7.77
CLASS: 201	RESA -Special Ed	272.46	0.00	272.46
SCHOOL 82405	WCTA	80.81	63.15	17.66
	DIA Authority	16.17	0.00	16.17
	RESA-Enhancement	161.99	0.00	161.99
	TOTALS----->	1,002.37	418.80	583.57

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 02 0058 002	Wayne County	0.00	0.00	0.00
VOLTZIKOS, TOMMY - UNPAID	Wayne Cty Jail	0.00	0.00	0.00
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	0.00	0.00
BASE VALUE: 0	HCMA	0.00	0.00	0.00
ORIGINAL CAPTURED VALUE: 0	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: 0	WC Comm College	0.00	0.00	0.00
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	0.00	0.00
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	0.00	0.00
53 015 02 0058 003	Wayne County	0.00	-0.01	0.01
VOLTZIKOS, TOMMY - UNPAID	Wayne Cty Jail	0.00	-0.01	0.01
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.01	0.01
BASE VALUE: 10	HCMA	0.00	-0.01	0.01
ORIGINAL CAPTURED VALUE: -10	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -10	WC Comm College	0.00	-0.03	0.03
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-0.01	0.01
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-0.08	0.08
53 015 02 0058 301	Wayne County	83.01	83.01	0.00
SAZEE REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	79.04	79.04	0.00
TAXABLE VALUE: 85,200	Wayne Cty Parks	20.61	20.61	0.00
BASE VALUE: 0	HCMA	17.46	17.46	0.00
ORIGINAL CAPTURED VALUE: 85,200	Zoo Authority	8.36	0.00	8.36
PRORATED CAPTURED VALUE: 85,200	WC Comm College	271.58	271.58	0.00
PRE/MBT : 0	RESA - Operating	8.05	0.00	8.05
CLASS: 201	RESA -Special Ed	282.40	0.00	282.40
SCHOOL 82405	WCTA	83.76	83.76	0.00
	DIA Authority	16.76	0.00	16.76
	RESA-Enhancement	167.91	0.00	167.91
	TOTALS----->	1,038.94	555.46	483.48
53 015 02 0059 001	Wayne County	238.43	101.91	136.52
GATTI PROPERTY MANAGMENT - PAID IN FULL	Wayne Cty Jail	227.05	97.04	130.01
TAXABLE VALUE: 244,726	Wayne Cty Parks	59.22	25.31	33.91
BASE VALUE: 140,125	HCMA	50.16	21.44	28.72
ORIGINAL CAPTURED VALUE: 104,601	Zoo Authority	24.03	0.00	24.03
PRORATED CAPTURED VALUE: 104,601	WC Comm College	780.08	333.42	446.66
PRE/MBT : 0	RESA - Operating	23.15	0.00	23.15
CLASS: 201	RESA -Special Ed	811.16	0.00	811.16
SCHOOL 82405	WCTA	240.59	102.83	137.76
	DIA Authority	48.16	0.00	48.16
	RESA-Enhancement	482.30	0.00	482.30
	TOTALS----->	2,984.33	681.95	2,302.38

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 99 0033 000	Wayne County	0.00	-504.35	504.35
18800 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-480.28	480.28
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-125.27	125.27
BASE VALUE: 517,663 ✓	HCMA	0.00	-106.12	106.12
ORIGINAL CAPTURED VALUE: -517,663 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -517,663	WC Comm College	0.00	-1,650.10	1,650.10
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-508.91	508.91
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-3,375.03	3,375.03
53 015 99 0033 300	Wayne County	554.89	554.89	0.00
SOS SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	528.41	528.41	0.00
TAXABLE VALUE: 569,534 ✓	Wayne Cty Parks	137.82	137.82	0.00
BASE VALUE: 0	HCMA	116.75	116.75	0.00
ORIGINAL CAPTURED VALUE: 569,534 ✓	Zoo Authority	55.92	0.00	55.92
PRORATED CAPTURED VALUE: 569,534	WC Comm College	1,815.44	1,815.44	0.00
PRE/MBT : 0	RESA - Operating	53.87	0.00	53.87
CLASS: 201	RESA -Special Ed	1,887.77	0.00	1,887.77
SCHOOL 82405	WCTA	559.90	559.90	0.00
	DIA Authority	112.08	0.00	112.08
	RESA-Enhancement	1,122.43	0.00	1,122.43
	TOTALS----->	6,945.28	3,713.21	3,232.07
53 015 99 0034 001	Wayne County	0.00	-39.86	39.86
18800 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-37.96	37.96
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-9.90	9.90
BASE VALUE: 40,917 ✓	HCMA	0.00	-8.38	8.38
ORIGINAL CAPTURED VALUE: -40,917 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -40,917	WC Comm College	0.00	-130.42	130.42
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-40.22	40.22
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-266.74	266.74
53 015 99 0034 002	Wayne County	304.66	-12.46	317.12
187 EUREKA, LLC - PAID IN FULL	Wayne Cty Jail	290.12	-11.86	301.98
TAXABLE VALUE: 312,699 ✓	Wayne Cty Parks	75.67	-3.09	78.76
BASE VALUE: 325,492 ✓	HCMA	64.10	-2.62	66.72
ORIGINAL CAPTURED VALUE: -12,793 ✓	Zoo Authority	30.70	0.00	30.70
PRORATED CAPTURED VALUE: -12,793	WC Comm College	996.75	-40.77	1,037.52
PRE/MBT : 0	RESA - Operating	29.58	0.00	29.58
CLASS: 201	RESA -Special Ed	1,036.47	0.00	1,036.47
SCHOOL 82405	WCTA	307.41	-12.57	319.98
	DIA Authority	61.53	0.00	61.53
	RESA-Enhancement	616.26	0.00	616.26
	TOTALS----->	3,813.25	-83.37	3,896.62

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 99 0035 000	Wayne County	0.00	-13.28	13.28
18899 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-12.65	12.65
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-3.30	3.30
BASE VALUE: 13,638 ✓	HCMA	0.00	-2.79	2.79
ORIGINAL CAPTURED VALUE: -13,638 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -13,638	WC Comm College	0.00	-43.47	43.47
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-13.40	13.40
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-88.89	88.89
53 015 99 0036 000	Wayne County	0.00	-13.28	13.28
18800 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-12.65	12.65
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-3.30	3.30
BASE VALUE: 13,638 ✓	HCMA	0.00	-2.79	2.79
ORIGINAL CAPTURED VALUE: -13,638 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -13,638	WC Comm College	0.00	-43.47	43.47
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-13.40	13.40
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-88.89	88.89
53 015 99 0037 000	Wayne County	0.00	-19.61	19.61
18800 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-18.68	18.68
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-4.87	4.87
BASE VALUE: 20,137 ✓	HCMA	0.00	-4.12	4.12
ORIGINAL CAPTURED VALUE: -20,137 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -20,137	WC Comm College	0.00	-64.18	64.18
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-19.79	19.79
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-131.25	131.25
53 015 99 0038 001	Wayne County	0.00	-5.06	5.06
18800 EUREKA LLC - UNPAID	Wayne Cty Jail	0.00	-4.81	4.81
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.25	1.25
BASE VALUE: 5,194 ✓	HCMA	0.00	-1.06	1.06
ORIGINAL CAPTURED VALUE: -5,194 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -5,194	WC Comm College	0.00	-16.55	16.55
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-5.10	5.10
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-33.83	33.83

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 015 99 0064 000	Wayne County	291.12	251.93	39.19
LUONG REVOCABLE TRUST - PAID IN FULL	Wayne Cty Jail	277.22	239.90	37.32
TAXABLE VALUE: 298,800 ✓	Wayne Cty Parks	72.30	62.57	9.73
BASE VALUE: 40,222 ✓	HCMA	61.25	53.00	8.25
ORIGINAL CAPTURED VALUE: 258,578 ✓	Zoo Authority	29.34	0.00	29.34
PRORATED CAPTURED VALUE: 258,578	WC Comm College	952.45	824.24	128.21
PRE/MBT : 0	RESA - Operating	28.26	0.00	28.26
CLASS: 201	RESA -Special Ed	990.40	0.00	990.40
SCHOOL 82405	WCTA	293.75	254.20	39.55
	DIA Authority	58.80	0.00	58.80
	RESA-Enhancement	588.87	0.00	588.87
	TOTALS----->	3,643.76	1,685.84	1,957.92
53 016 99 0036 000	Wayne County	190.60	80.67	109.93
FMD, LLC - PAID IN FULL	Wayne Cty Jail	181.50	76.82	104.68
TAXABLE VALUE: 195,632 ✓	Wayne Cty Parks	47.34	20.03	27.31
BASE VALUE: 112,826 ✓	HCMA	40.10	16.97	23.13
ORIGINAL CAPTURED VALUE: 82,806 ✓	Zoo Authority	19.21	0.00	19.21
PRORATED CAPTURED VALUE: 82,806	WC Comm College	623.59	263.95	359.64
PRE/MBT : 0	RESA - Operating	18.50	0.00	18.50
CLASS: 201	RESA -Special Ed	648.44	0.00	648.44
SCHOOL 82405	WCTA	192.32	81.40	110.92
	DIA Authority	38.50	0.00	38.50
	RESA-Enhancement	385.55	0.00	385.55
	TOTALS----->	2,385.65	539.84	1,845.81
53 016 99 0037 000	Wayne County	355.03	82.72	272.31
ASSOCIATED INVESTMENTS II LLC - PAID IN FULL	Wayne Cty Jail	338.09	78.77	259.32
TAXABLE VALUE: 364,400 ✓	Wayne Cty Parks	88.18	20.54	67.64
BASE VALUE: 279,495 ✓	HCMA	74.70	17.40	57.30
ORIGINAL CAPTURED VALUE: 84,905 ✓	Zoo Authority	35.78	0.00	35.78
PRORATED CAPTURED VALUE: 84,905	WC Comm College	1,161.56	270.64	890.92
PRE/MBT : 0	RESA - Operating	34.47	0.00	34.47
CLASS: 201	RESA -Special Ed	1,207.84	0.00	1,207.84
SCHOOL 82405	WCTA	358.24	83.47	274.77
	DIA Authority	71.71	0.00	71.71
	RESA-Enhancement	718.15	0.00	718.15
	TOTALS----->	4,443.75	553.54	3,890.21
53 016 99 0039 000	Wayne County	176.63	48.59	128.04
CPO PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	168.20	46.27	121.93
TAXABLE VALUE: 181,293 ✓	Wayne Cty Parks	43.87	12.06	31.81
BASE VALUE: 131,419 ✓	HCMA	37.16	10.22	26.94
ORIGINAL CAPTURED VALUE: 49,874 ✓	Zoo Authority	17.80	0.00	17.80
PRORATED CAPTURED VALUE: 49,874	WC Comm College	577.88	158.97	418.91
PRE/MBT : 0	RESA - Operating	17.15	0.00	17.15
CLASS: 201	RESA -Special Ed	600.91	0.00	600.91
SCHOOL 82405	WCTA	178.22	49.03	129.19
	DIA Authority	35.67	0.00	35.67
	RESA-Enhancement	357.29	0.00	357.29
	TOTALS----->	2,210.78	325.14	1,885.64

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 016 99 0044 000	Wayne County	42.07	25.24	16.83
MEXICAN GARDENS - PAID IN FULL	Wayne Cty Jail	40.07	24.04	16.03
TAXABLE VALUE: 43,189 ✓	Wayne Cty Parks	10.45	6.27	4.18
BASE VALUE: 17,277 ✓	HCMA	8.85	5.31	3.54
ORIGINAL CAPTURED VALUE: 25,912 ✓	Zoo Authority	4.24	0.00	4.24
PRORATED CAPTURED VALUE: 25,912	WC Comm College	137.66	82.59	55.07
PRE/MBT : 0	RESA - Operating	4.08	0.00	4.08
CLASS: 202	RESA -Special Ed	143.15	0.00	143.15
SCHOOL 82405	WCTA	42.45	25.47	16.98
	DIA Authority	8.49	0.00	8.49
	RESA-Enhancement	85.11	0.00	85.11
	TOTALS----->	526.62	168.92	357.70
53 016 99 0045 000	Wayne County	321.76	121.10	200.66
MEXICAN GARDENS - PAID IN FULL	Wayne Cty Jail	306.40	115.32	191.08
TAXABLE VALUE: 330,249 ✓	Wayne Cty Parks	79.92	30.08	49.84
BASE VALUE: 205,945 ✓	HCMA	67.70	25.48	42.22
ORIGINAL CAPTURED VALUE: 124,304 ✓	Zoo Authority	32.43	0.00	32.43
PRORATED CAPTURED VALUE: 124,304	WC Comm College	1,052.70	396.23	656.47
PRE/MBT : 0	RESA - Operating	31.24	0.00	31.24
CLASS: 201	RESA -Special Ed	1,094.64	0.00	1,094.64
SCHOOL 82405	WCTA	324.66	122.20	202.46
	DIA Authority	64.99	0.00	64.99
	RESA-Enhancement	650.85	0.00	650.85
	TOTALS----->	4,027.29	810.41	3,216.88
53 016 99 0047 002	Wayne County	1,570.03	727.85	842.18
WNP PROPERTIES-EUREKA LLC - PAID IN FULL	Wayne Cty Jail	1,495.10	693.11	801.99
TAXABLE VALUE: 1,611,454 ✓	Wayne Cty Parks	389.97	180.78	209.19
BASE VALUE: 864,399 ✓	HCMA	330.34	153.14	177.20
ORIGINAL CAPTURED VALUE: 747,055 ✓	Zoo Authority	158.24	0.00	158.24
PRORATED CAPTURED VALUE: 747,055	WC Comm College	5,136.67	2,381.31	2,755.36
PRE/MBT : 0	RESA - Operating	152.44	0.00	152.44
CLASS: 201	RESA -Special Ed	5,341.32	0.00	5,341.32
SCHOOL 82405	WCTA	1,584.22	734.42	849.80
	DIA Authority	317.13	0.00	317.13
	RESA-Enhancement	3,175.85	0.00	3,175.85
	TOTALS----->	19,651.31	4,870.61	14,780.70
53 016 99 0048 000	Wayne County	1,598.25	696.35	901.90
EUREKA HOLDINGS LLC - PAID IN FULL	Wayne Cty Jail	1,521.97	663.12	858.85
TAXABLE VALUE: 1,640,413 ✓	Wayne Cty Parks	396.97	172.96	224.01
BASE VALUE: 925,687 ✓	HCMA	336.28	146.51	189.77
ORIGINAL CAPTURED VALUE: 714,726 ✓	Zoo Authority	161.08	0.00	161.08
PRORATED CAPTURED VALUE: 714,726	WC Comm College	5,228.98	2,278.26	2,950.72
PRE/MBT : 0	RESA - Operating	155.18	0.00	155.18
CLASS: 201	RESA -Special Ed	5,437.31	0.00	5,437.31
SCHOOL 82405	WCTA	1,612.69	702.64	910.05
	DIA Authority	322.83	0.00	322.83
	RESA-Enhancement	3,232.92	0.00	3,232.92
	TOTALS----->	20,004.46	4,659.84	15,344.62

All Records
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 016 99 0050 002	Wayne County	4,089.60	-548.84	4,638.44
WALMART, INC. - PAID IN FULL	Wayne Cty Jail	3,894.42	-522.65	4,417.07
TAXABLE VALUE: 4,197,484 ✓	Wayne Cty Parks	1,015.79	-136.32	1,152.11
BASE VALUE: 4,760,807 ✓	HCMA	860.48	-115.48	975.96
ORIGINAL CAPTURED VALUE: -563,323 ✓	Zoo Authority	412.19	0.00	412.19
PRORATED CAPTURED VALUE: -563,323	WC Comm College	13,379.89	-1,795.64	15,175.53
PRE/MBT : 0	RESA - Operating	397.08	0.00	397.08
CLASS: 201	RESA -Special Ed	13,912.98	0.00	13,912.98
SCHOOL 82405	WCTA	4,126.54	-553.80	4,680.34
	DIA Authority	826.06	0.00	826.06
	RESA-Enhancement	8,272.40	0.00	8,272.40
	TOTALS----->	51,187.43	-3,672.73	54,860.16
53 016 99 0050 003	Wayne County	615.02	98.63	516.39
PEAKS PROPERTIES SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	585.67	93.93	491.74
TAXABLE VALUE: 631,250 ✓	Wayne Cty Parks	152.76	24.50	128.26
BASE VALUE: 530,010 ✓	HCMA	129.40	20.75	108.65
ORIGINAL CAPTURED VALUE: 101,240 ✓	Zoo Authority	61.98	0.00	61.98
PRORATED CAPTURED VALUE: 101,240	WC Comm College	2,012.17	322.71	1,689.46
PRE/MBT : 0	RESA - Operating	59.71	0.00	59.71
CLASS: 201	RESA -Special Ed	2,092.34	0.00	2,092.34
SCHOOL 82405	WCTA	620.58	99.52	521.06
	DIA Authority	124.23	0.00	124.23
	RESA-Enhancement	1,244.06	0.00	1,244.06
	TOTALS----->	7,697.92	660.04	7,037.88
53 016 99 0052 701	Wayne County	226.44	61.67	164.77
DIX-TOLEDO, LLC - UNPAID	Wayne Cty Jail	215.64	58.73	156.91
TAXABLE VALUE: 232,423 ✓	Wayne Cty Parks	56.24	15.31	40.93
BASE VALUE: 169,119 ✓	HCMA	47.64	12.97	34.67
ORIGINAL CAPTURED VALUE: 63,304 ✓	Zoo Authority	22.82	0.00	22.82
PRORATED CAPTURED VALUE: 63,304	WC Comm College	740.87	201.78	539.09
PRE/MBT : 0	RESA - Operating	21.98	0.00	21.98
CLASS: 201	RESA -Special Ed	770.38	0.00	770.38
SCHOOL 82405	WCTA	228.49	62.23	166.26
	DIA Authority	45.74	0.00	45.74
	RESA-Enhancement	458.05	0.00	458.05
	TOTALS----->	2,834.29	412.69	2,421.60
53 016 99 0052 702	Wayne County	128.12	37.79	90.33
CHRISTOU PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	122.01	35.98	86.03
TAXABLE VALUE: 131,508 ✓	Wayne Cty Parks	31.82	9.38	22.44
BASE VALUE: 92,720 ✓	HCMA	26.95	7.95	19.00
ORIGINAL CAPTURED VALUE: 38,788 ✓	Zoo Authority	12.91	0.00	12.91
PRORATED CAPTURED VALUE: 38,788	WC Comm College	419.19	123.64	295.55
PRE/MBT : 0	RESA - Operating	12.44	0.00	12.44
CLASS: 201	RESA -Special Ed	435.89	0.00	435.89
SCHOOL 82405	WCTA	129.28	38.13	91.15
	DIA Authority	25.88	0.00	25.88
	RESA-Enhancement	259.17	0.00	259.17
	TOTALS----->	1,603.66	252.87	1,350.79

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 016 99 0053 701	Wayne County	381.59	166.25	215.34
PNC BANK REALTY SERVICES - PAID IN FULL	Wayne Cty Jail	363.37	158.32	205.05
TAXABLE VALUE: 391,657 ✓	Wayne Cty Parks	94.78	41.29	53.49
BASE VALUE: 221,016 ✓	HCMA	80.28	34.98	45.30
ORIGINAL CAPTURED VALUE: 170,641 ✓	Zoo Authority	38.46	0.00	38.46
PRORATED CAPTURED VALUE: 170,641	WC Comm College	1,248.44	543.93	704.51
PRE/MBT : 0	RESA - Operating	37.05	0.00	37.05
CLASS: 201	RESA -Special Ed	1,298.18	0.00	1,298.18
SCHOOL 82405	WCTA	385.03	167.75	217.28
	DIA Authority	77.07	0.00	77.07
	RESA-Enhancement	771.87	0.00	771.87
	TOTALS----->	4,776.12	1,112.52	3,663.60
53 018 02 0001 001	Wayne County	39.58	5.19	34.39
CJA HOLDING LLC - PAID IN FULL	Wayne Cty Jail	37.69	4.94	32.75
TAXABLE VALUE: 40,629 ✓	Wayne Cty Parks	9.83	1.29	8.54
BASE VALUE: 35,294 ✓	HCMA	8.32	1.09	7.23
ORIGINAL CAPTURED VALUE: 5,335 ✓	Zoo Authority	3.98	0.00	3.98
PRORATED CAPTURED VALUE: 5,335	WC Comm College	129.50	17.00	112.50
PRE/MBT : 0	RESA - Operating	3.84	0.00	3.84
CLASS: 201	RESA -Special Ed	134.66	0.00	134.66
SCHOOL 82405	WCTA	39.94	5.24	34.70
	DIA Authority	7.99	0.00	7.99
	RESA-Enhancement	80.07	0.00	80.07
	TOTALS----->	495.40	34.75	460.65
53 018 02 0002 001	Wayne County	276.64	-19.34	295.98
OMAR 2 INVESTMENTS, LLC - UNPAID	Wayne Cty Jail	263.44	-18.42	281.86
TAXABLE VALUE: 283,941 ✓	Wayne Cty Parks	68.71	-4.80	73.51
BASE VALUE: 303,800 ✓	HCMA	58.20	-4.07	62.27
ORIGINAL CAPTURED VALUE: -19,859 ✓	Zoo Authority	27.88	0.00	27.88
PRORATED CAPTURED VALUE: -19,859	WC Comm College	905.09	-63.30	968.39
PRE/MBT : 0	RESA - Operating	26.86	0.00	26.86
CLASS: 201	RESA -Special Ed	941.15	0.00	941.15
SCHOOL 82405	WCTA	279.14	-19.52	298.66
	DIA Authority	55.87	0.00	55.87
	RESA-Enhancement	559.59	0.00	559.59
	TOTALS----->	3,462.57	-129.45	3,592.02
53 018 02 0015 001	Wayne County	9.35	3.19	6.16
EXPRESS FLOORING OUTLET - PAID IN FULL	Wayne Cty Jail	8.90	3.04	5.86
TAXABLE VALUE: 9,600 ✓	Wayne Cty Parks	2.32	0.79	1.53
BASE VALUE: 6,319 ✓	HCMA	1.96	0.67	1.29
ORIGINAL CAPTURED VALUE: 3,281 ✓	Zoo Authority	0.94	0.00	0.94
PRORATED CAPTURED VALUE: 3,281	WC Comm College	30.60	10.45	20.15
PRE/MBT : 0	RESA - Operating	0.90	0.00	0.90
CLASS: 202	RESA -Special Ed	31.82	0.00	31.82
SCHOOL 82405	WCTA	9.43	3.22	6.21
	DIA Authority	1.88	0.00	1.88
	RESA-Enhancement	18.91	0.00	18.91
	TOTALS----->	117.01	21.36	95.65

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0018 001	Wayne County	106.39	28.18	78.21
EXPRESS FLOORING OUTLET - PAID IN FULL	Wayne Cty Jail	101.31	26.84	74.47
TAXABLE VALUE: 109,198 ✓	Wayne Cty Parks	26.42	7.00	19.42
BASE VALUE: 80,268 ✓	HCMA	22.38	5.93	16.45
ORIGINAL CAPTURED VALUE: 28,930 ✓	Zoo Authority	10.72	0.00	10.72
PRORATED CAPTURED VALUE: 28,930	WC Comm College	348.07	92.21	255.86
PRE/MBT : 0	RESA - Operating	10.33	0.00	10.33
CLASS: 201	RESA -Special Ed	361.94	0.00	361.94
SCHOOL 82405	WCTA	107.35	28.44	78.91
	DIA Authority	21.49	0.00	21.49
	RESA-Enhancement	215.20	0.00	215.20
	TOTALS----->	1,331.60	188.60	1,143.00
53 018 02 0022 302	Wayne County	4.18	1.32	2.86
EXPRESS FLOORING OUTLET - PAID IN FULL	Wayne Cty Jail	3.98	1.26	2.72
TAXABLE VALUE: 4,300 ✓	Wayne Cty Parks	1.04	0.32	0.72
BASE VALUE: 2,937 ✓	HCMA	0.88	0.27	0.61
ORIGINAL CAPTURED VALUE: 1,363 ✓	Zoo Authority	0.42	0.00	0.42
PRORATED CAPTURED VALUE: 1,363	WC Comm College	13.70	4.34	9.36
PRE/MBT : 0	RESA - Operating	0.40	0.00	0.40
CLASS: 202	RESA -Special Ed	14.25	0.00	14.25
SCHOOL 82405	WCTA	4.22	1.33	2.89
	DIA Authority	0.84	0.00	0.84
	RESA-Enhancement	8.47	0.00	8.47
	TOTALS----->	52.38	8.84	43.54
53 018 02 0022 303	Wayne County	1.94	-0.61	2.55
JACIUK, CHRISTOPHER - PAID IN FULL	Wayne Cty Jail	1.85	-0.58	2.43
TAXABLE VALUE: 2,000 ✓	Wayne Cty Parks	0.48	-0.15	0.63
BASE VALUE: 2,635 ✓	HCMA	0.41	-0.13	0.54
ORIGINAL CAPTURED VALUE: -635 ✓	Zoo Authority	0.19	0.00	0.19
PRORATED CAPTURED VALUE: -635	WC Comm College	6.37	-2.02	8.39
PRE/MBT : 0	RESA - Operating	0.18	0.00	0.18
CLASS: 202	RESA -Special Ed	6.62	0.00	6.62
SCHOOL 82405	WCTA	1.96	-0.62	2.58
	DIA Authority	0.39	0.00	0.39
	RESA-Enhancement	3.94	0.00	3.94
	TOTALS----->	24.33	-4.11	28.44
53 018 02 0023 001	Wayne County	83.49	31.60	51.89
JACIUK, CHRISTOPHER - PAID IN FULL	Wayne Cty Jail	79.51	30.09	49.42
TAXABLE VALUE: 85,700 ✓	Wayne Cty Parks	20.73	7.84	12.89
BASE VALUE: 53,263 ✓	HCMA	17.56	6.64	10.92
ORIGINAL CAPTURED VALUE: 32,437 ✓	Zoo Authority	8.41	0.00	8.41
PRORATED CAPTURED VALUE: 32,437	WC Comm College	273.17	103.39	169.78
PRE/MBT : 0	RESA - Operating	8.10	0.00	8.10
CLASS: 201	RESA -Special Ed	284.06	0.00	284.06
SCHOOL 82405	WCTA	84.25	31.88	52.37
	DIA Authority	16.86	0.00	16.86
	RESA-Enhancement	168.89	0.00	168.89
	TOTALS----->	1,045.03	211.44	833.59

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0026 003	Wayne County	95.09	16.10	78.99
SKU HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	90.55	15.33	75.22
TAXABLE VALUE: 97,600 ✓	Wayne Cty Parks	23.61	4.00	19.61
BASE VALUE: 81,067 ✓	HCMA	20.00	3.38	16.62
ORIGINAL CAPTURED VALUE: 16,533 ✓	Zoo Authority	9.58	0.00	9.58
PRORATED CAPTURED VALUE: 16,533	WC Comm College	311.10	52.70	258.40
PRE/MBT : 0	RESA - Operating	9.23	0.00	9.23
CLASS: 201	RESA -Special Ed	323.50	0.00	323.50
SCHOOL 82405	WCTA	95.95	16.25	79.70
	DIA Authority	19.20	0.00	19.20
	RESA-Enhancement	192.35	0.00	192.35
	TOTALS----->	1,190.16	107.76	1,082.40
53 018 02 0031 001	Wayne County	133.52	52.99	80.53
SOUTHGATE LAND LLC - UNPAID	Wayne Cty Jail	127.15	50.46	76.69
TAXABLE VALUE: 137,050 ✓	Wayne Cty Parks	33.16	13.16	20.00
BASE VALUE: 82,655 ✓	HCMA	28.09	11.15	16.94
ORIGINAL CAPTURED VALUE: 54,395 ✓	Zoo Authority	13.45	0.00	13.45
PRORATED CAPTURED VALUE: 54,395	WC Comm College	436.86	173.38	263.48
PRE/MBT : 0	RESA - Operating	12.96	0.00	12.96
CLASS: 201	RESA -Special Ed	454.26	0.00	454.26
SCHOOL 82405	WCTA	134.73	53.47	81.26
	DIA Authority	26.97	0.00	26.97
	RESA-Enhancement	270.09	0.00	270.09
	TOTALS----->	1,671.24	354.61	1,316.63
53 018 02 0037 001	Wayne County	148.97	55.99	92.98
PHILLIPS, WILL - PAID IN FULL	Wayne Cty Jail	141.86	53.31	88.55
TAXABLE VALUE: 152,900 ✓	Wayne Cty Parks	37.00	13.90	23.10
BASE VALUE: 95,433 ✓	HCMA	31.34	11.78	19.56
ORIGINAL CAPTURED VALUE: 57,467 ✓	Zoo Authority	15.01	0.00	15.01
PRORATED CAPTURED VALUE: 57,467	WC Comm College	487.38	183.18	304.20
PRE/MBT : 0	RESA - Operating	14.46	0.00	14.46
CLASS: 201	RESA -Special Ed	506.80	0.00	506.80
SCHOOL 82405	WCTA	150.31	56.49	93.82
	DIA Authority	30.09	0.00	30.09
	RESA-Enhancement	301.33	0.00	301.33
	TOTALS----->	1,864.55	374.65	1,489.90
53 018 02 0042 001	Wayne County	5.45	0.73	4.72
OUTFRONT MEDIA - PAID IN FULL	Wayne Cty Jail	5.19	0.69	4.50
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.18	1.17
BASE VALUE: 4,850 ✓	HCMA	1.14	0.15	0.99
ORIGINAL CAPTURED VALUE: 750 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 750	WC Comm College	17.85	2.39	15.46
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	0.73	4.77
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	4.87	63.36

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0043 001	Wayne County	2.63	-2.09	4.72
OUTFRONT MEDIA - PAID IN FULL	Wayne Cty Jail	2.50	-1.99	4.49
TAXABLE VALUE: 2,700 ✓	Wayne Cty Parks	0.65	-0.52	1.17
BASE VALUE: 4,850	HCMA	0.55	-0.44	0.99
ORIGINAL CAPTURED VALUE: -2,150 ✓	Zoo Authority	0.26	0.00	0.26
PRORATED CAPTURED VALUE: -2,150	WC Comm College	8.60	-6.85	15.45
PRE/MBT : 0	RESA - Operating	0.25	0.00	0.25
CLASS: 202	RESA -Special Ed	8.94	0.00	8.94
SCHOOL 82405	WCTA	2.65	-2.11	4.76
	DIA Authority	0.53	0.00	0.53
	RESA-Enhancement	5.32	0.00	5.32
	TOTALS----->	32.88	-14.00	46.88
53 018 02 0044 001	Wayne County	86.94	15.73	71.21
CASSIDY, EDWARD J TRUST - PAID IN FULL	Wayne Cty Jail	82.79	14.98	67.81
TAXABLE VALUE: 89,237 ✓	Wayne Cty Parks	21.59	3.90	17.69
BASE VALUE: 73,086 ✓	HCMA	18.29	3.31	14.98
ORIGINAL CAPTURED VALUE: 16,151 ✓	Zoo Authority	8.76	0.00	8.76
PRORATED CAPTURED VALUE: 16,151	WC Comm College	284.45	51.48	232.97
PRE/MBT : 0	RESA - Operating	8.44	0.00	8.44
CLASS: 201	RESA -Special Ed	295.78	0.00	295.78
SCHOOL 82405	WCTA	87.72	15.87	71.85
	DIA Authority	17.56	0.00	17.56
	RESA-Enhancement	175.86	0.00	175.86
	TOTALS----->	1,088.18	105.27	982.91
53 018 02 0049 001	Wayne County	51.81	16.37	35.44
LITTLE CAESAR'S - PAID IN FULL	Wayne Cty Jail	49.34	15.59	33.75
TAXABLE VALUE: 53,184 ✓	Wayne Cty Parks	12.87	4.06	8.81
BASE VALUE: 36,374 ✓	HCMA	10.90	3.44	7.46
ORIGINAL CAPTURED VALUE: 16,810 ✓	Zoo Authority	5.22	0.00	5.22
PRORATED CAPTURED VALUE: 16,810	WC Comm College	169.52	53.58	115.94
PRE/MBT : 0	RESA - Operating	5.03	0.00	5.03
CLASS: 201	RESA -Special Ed	176.28	0.00	176.28
SCHOOL 82405	WCTA	52.28	16.52	35.76
	DIA Authority	10.46	0.00	10.46
	RESA-Enhancement	104.81	0.00	104.81
	TOTALS----->	648.52	109.56	538.96
53 018 02 0050 001	Wayne County	5.45	1.34	4.11
LITTLE CAESAR'S - PAID IN FULL	Wayne Cty Jail	5.19	1.28	3.91
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.33	1.02
BASE VALUE: 4,216 ✓	HCMA	1.14	0.28	0.86
ORIGINAL CAPTURED VALUE: 1,384 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,384	WC Comm College	17.85	4.41	13.44
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.36	4.14
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.00	59.23

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0051 001	Wayne County	5.45	1.45	4.00
LITTLE CAESAR'S - PAID IN FULL	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54
53 018 02 0052 001	Wayne County	60.29	26.26	34.03
SCHWEYEN, ROBERT-DEBORAH - PAID IN FULL	Wayne Cty Jail	57.42	25.00	32.42
TAXABLE VALUE: 61,889 ✓	Wayne Cty Parks	14.97	6.52	8.45
BASE VALUE: 34,934 ✓	HCMA	12.68	5.52	7.16
ORIGINAL CAPTURED VALUE: 26,955 ✓	Zoo Authority	6.07	0.00	6.07
PRORATED CAPTURED VALUE: 26,955	WC Comm College	197.27	85.92	111.35
PRE/MBT : 0	RESA - Operating	5.85	0.00	5.85
CLASS: 201	RESA -Special Ed	205.13	0.00	205.13
SCHOOL 82405	WCTA	60.84	26.49	34.35
	DIA Authority	12.17	0.00	12.17
	RESA-Enhancement	121.97	0.00	121.97
	TOTALS----->	754.66	175.71	578.95
53 018 02 0055 001	Wayne County	37.90	-44.72	82.62
JABER, DAWOUD KHALIL - PAID IN FULL	Wayne Cty Jail	36.09	-42.58	78.67
TAXABLE VALUE: 38,900 ✓	Wayne Cty Parks	9.41	-11.10	20.51
BASE VALUE: 84,800 ✓	HCMA	7.97	-9.40	17.37
ORIGINAL CAPTURED VALUE: -45,900 ✓	Zoo Authority	3.81	0.00	3.81
PRORATED CAPTURED VALUE: -45,900	WC Comm College	123.99	-146.31	270.30
PRE/MBT : 0	RESA - Operating	3.67	0.00	3.67
CLASS: 202	RESA -Special Ed	128.93	0.00	128.93
SCHOOL 82405	WCTA	38.24	-45.12	83.36
	DIA Authority	7.65	0.00	7.65
	RESA-Enhancement	76.66	0.00	76.66
	TOTALS----->	474.32	-299.23	773.55
53 018 02 0061 001	Wayne County	56.70	24.30	32.40
WHITE TRUST, RUSSELL - UNPAID	Wayne Cty Jail	53.99	23.14	30.85
TAXABLE VALUE: 58,200 ✓	Wayne Cty Parks	14.08	6.03	8.05
BASE VALUE: 33,251 ✓	HCMA	11.93	5.11	6.82
ORIGINAL CAPTURED VALUE: 24,949 ✓	Zoo Authority	5.71	0.00	5.71
PRORATED CAPTURED VALUE: 24,949	WC Comm College	185.51	79.52	105.99
PRE/MBT : 0	RESA - Operating	5.50	0.00	5.50
CLASS: 201	RESA -Special Ed	192.90	0.00	192.90
SCHOOL 82405	WCTA	57.21	24.52	32.69
	DIA Authority	11.45	0.00	11.45
	RESA-Enhancement	114.70	0.00	114.70
	TOTALS----->	709.68	162.62	547.06

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0065 001	Wayne County	5.45	1.45	4.00
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54
53 018 02 0066 001	Wayne County	5.45	1.45	4.00
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54
53 018 02 0067 001	Wayne County	16.36	4.38	11.98
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	15.58	4.17	11.41
TAXABLE VALUE: 16,800 ✓	Wayne Cty Parks	4.06	1.08	2.98
BASE VALUE: 12,303 ✓	HCMA	3.44	0.92	2.52
ORIGINAL CAPTURED VALUE: 4,497 ✓	Zoo Authority	1.64	0.00	1.64
PRORATED CAPTURED VALUE: 4,497	WC Comm College	53.55	14.33	39.22
PRE/MBT : 0	RESA - Operating	1.58	0.00	1.58
CLASS: 202	RESA -Special Ed	55.68	0.00	55.68
SCHOOL 82405	WCTA	16.51	4.42	12.09
	DIA Authority	3.30	0.00	3.30
	RESA-Enhancement	33.10	0.00	33.10
	TOTALS----->	204.80	29.30	175.50
53 018 02 0070 001	Wayne County	5.45	1.45	4.00
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0071 001	Wayne County	5.45	1.45	4.00
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54
53 018 02 0072 001	Wayne County	5.45	1.45	4.00
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	5.19	1.38	3.81
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.36	0.99
BASE VALUE: 4,111 ✓	HCMA	1.14	0.30	0.84
ORIGINAL CAPTURED VALUE: 1,489 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 1,489	WC Comm College	17.85	4.74	13.11
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	1.46	4.04
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	9.69	58.54
53 018 02 0073 001	Wayne County	292.29	229.31	62.98
S & S RENTAL PROPERTY, LLC - PARTIALLY PAID	Wayne Cty Jail	278.34	218.36	59.98
TAXABLE VALUE: 300,000 ✓	Wayne Cty Parks	72.60	56.95	15.65
BASE VALUE: 64,641 ✓	HCMA	61.50	48.24	13.26
ORIGINAL CAPTURED VALUE: 235,359	Zoo Authority	29.46	0.00	29.46
PRORATED CAPTURED VALUE: 235,359	WC Comm College	956.28	750.23	206.05
PRE/MBT : 0	RESA - Operating	28.38	0.00	28.38
CLASS: 201	RESA -Special Ed	994.38	0.00	994.38
SCHOOL 82405	WCTA	294.93	231.38	63.55
	DIA Authority	59.04	0.00	59.04
	RESA-Enhancement	591.24	0.00	591.24
	TOTALS----->	3,658.44	1,534.47	2,123.97
53 018 02 0077 001	Wayne County	85.39	35.92	49.47
FOGGIO, FERDINANDO - PAID IN FULL	Wayne Cty Jail	81.31	34.21	47.10
TAXABLE VALUE: 87,647 ✓	Wayne Cty Parks	21.21	8.92	12.29
BASE VALUE: 50,771 ✓	HCMA	17.96	7.55	10.41
ORIGINAL CAPTURED VALUE: 36,876 ✓	Zoo Authority	8.60	0.00	8.60
PRORATED CAPTURED VALUE: 36,876	WC Comm College	279.38	117.54	161.84
PRE/MBT : 0	RESA - Operating	8.29	0.00	8.29
CLASS: 201	RESA -Special Ed	290.51	0.00	290.51
SCHOOL 82405	WCTA	86.16	36.25	49.91
	DIA Authority	17.24	0.00	17.24
	RESA-Enhancement	172.73	0.00	172.73
	TOTALS----->	1,068.78	240.39	828.39

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0080 001	Wayne County	52.51	10.57	41.94
QS HOLDING, LLC - PAID IN FULL	Wayne Cty Jail	50.00	10.06	39.94
TAXABLE VALUE: 53,900 ✓	Wayne Cty Parks	13.04	2.62	10.42
BASE VALUE: 43,051 ✓	HCMA	11.04	2.22	8.82
ORIGINAL CAPTURED VALUE: 10,849 ✓	Zoo Authority	5.29	0.00	5.29
PRORATED CAPTURED VALUE: 10,849	WC Comm College	171.81	34.58	137.23
PRE/MBT : 0	RESA - Operating	5.09	0.00	5.09
CLASS: 201	RESA -Special Ed	178.65	0.00	178.65
SCHOOL 82405	WCTA	52.98	10.66	42.32
	DIA Authority	10.60	0.00	10.60
	RESA-Enhancement	106.22	0.00	106.22
	TOTALS----->	657.23	70.71	586.52
53 018 02 0082 001	Wayne County	5.45	0.89	4.56
QS HOLDING, LLC - PAID IN FULL	Wayne Cty Jail	5.19	0.85	4.34
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.22	1.13
BASE VALUE: 4,679 ✓	HCMA	1.14	0.18	0.96
ORIGINAL CAPTURED VALUE: 921 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 921	WC Comm College	17.85	2.93	14.92
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	0.90	4.60
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	5.97	62.26
53 018 02 0083 001	Wayne County	5.45	0.89	4.56
CHRISTIE, ELIZABETH - PAID IN FULL	Wayne Cty Jail	5.19	0.85	4.34
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.22	1.13
BASE VALUE: 4,679 ✓	HCMA	1.14	0.18	0.96
ORIGINAL CAPTURED VALUE: 921 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 921	WC Comm College	17.85	2.93	14.92
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	0.90	4.60
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	5.97	62.26
53 018 02 0084 001	Wayne County	5.45	0.89	4.56
CHRISTIE, ELIZABETH - PAID IN FULL	Wayne Cty Jail	5.19	0.85	4.34
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	0.22	1.13
BASE VALUE: 4,679 ✓	HCMA	1.14	0.18	0.96
ORIGINAL CAPTURED VALUE: 921 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 921	WC Comm College	17.85	2.93	14.92
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	0.90	4.60
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	5.97	62.26

All Records
Special Population: Ad Valorem+Special Acts
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0085 001	Wayne County	104.36	45.46	58.90
CHRISTIE, ELIZABETH - PAID IN FULL	Wayne Cty Jail	99.38	43.29	56.09
TAXABLE VALUE: 107,116 ✓	Wayne Cty Parks	25.92	11.29	14.63
BASE VALUE: 60,456 ✓	HCMA	21.95	9.56	12.39
ORIGINAL CAPTURED VALUE: 46,660 ✓	Zoo Authority	10.51	0.00	10.51
PRORATED CAPTURED VALUE: 46,660	WC Comm College	341.44	148.73	192.71
PRE/MBT : 0	RESA - Operating	10.13	0.00	10.13
CLASS: 201	RESA -Special Ed	355.04	0.00	355.04
SCHOOL 82405	WCTA	105.30	45.87	59.43
	DIA Authority	21.08	0.00	21.08
	RESA-Enhancement	211.10	0.00	211.10
	TOTALS----->	1,306.21	304.20	1,002.01
53 018 02 0088 001	Wayne County	36.31	15.81	20.50
CHRISTIE, ELIZABETH - PAID IN FULL	Wayne Cty Jail	34.58	15.06	19.52
TAXABLE VALUE: 37,275 ✓	Wayne Cty Parks	9.02	3.92	5.10
BASE VALUE: 21,042 ✓	HCMA	7.64	3.32	4.32
ORIGINAL CAPTURED VALUE: 16,233 ✓	Zoo Authority	3.66	0.00	3.66
PRORATED CAPTURED VALUE: 16,233	WC Comm College	118.81	51.74	67.07
PRE/MBT : 0	RESA - Operating	3.52	0.00	3.52
CLASS: 201	RESA -Special Ed	123.55	0.00	123.55
SCHOOL 82405	WCTA	36.64	15.95	20.69
	DIA Authority	7.33	0.00	7.33
	RESA-Enhancement	73.46	0.00	73.46
	TOTALS----->	454.52	105.80	348.72
53 018 02 0089 001	Wayne County	37.75	7.65	30.10
CHRISTIE, ELIZABETH - PAID IN FULL	Wayne Cty Jail	35.94	7.29	28.65
TAXABLE VALUE: 38,747 ✓	Wayne Cty Parks	9.37	1.90	7.47
BASE VALUE: 30,885 ✓	HCMA	7.94	1.61	6.33
ORIGINAL CAPTURED VALUE: 7,862 ✓	Zoo Authority	3.80	0.00	3.80
PRORATED CAPTURED VALUE: 7,862	WC Comm College	123.50	25.06	98.44
PRE/MBT : 0	RESA - Operating	3.66	0.00	3.66
CLASS: 201	RESA -Special Ed	128.43	0.00	128.43
SCHOOL 82405	WCTA	38.09	7.72	30.37
	DIA Authority	7.62	0.00	7.62
	RESA-Enhancement	76.36	0.00	76.36
	TOTALS----->	472.46	51.23	421.23
53 018 02 0091 001	Wayne County	67.49	15.58	51.91
BUTTI INVESTMENT LLC - PAID IN FULL	Wayne Cty Jail	64.27	14.84	49.43
TAXABLE VALUE: 69,275 ✓	Wayne Cty Parks	16.76	3.87	12.89
BASE VALUE: 53,280 ✓	HCMA	14.20	3.27	10.93
ORIGINAL CAPTURED VALUE: 15,995 ✓	Zoo Authority	6.80	0.00	6.80
PRORATED CAPTURED VALUE: 15,995	WC Comm College	220.82	50.98	169.84
PRE/MBT : 0	RESA - Operating	6.55	0.00	6.55
CLASS: 201	RESA -Special Ed	229.61	0.00	229.61
SCHOOL 82405	WCTA	68.10	15.72	52.38
	DIA Authority	13.63	0.00	13.63
	RESA-Enhancement	136.52	0.00	136.52
	TOTALS----->	844.75	104.26	740.49

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0093 001	Wayne County	6.91	0.66	6.25
BUTTI INVESTMENT LLC - PAID IN FULL	Wayne Cty Jail	6.58	0.63	5.95
TAXABLE VALUE: 7,100 ✓	Wayne Cty Parks	1.71	0.16	1.55
BASE VALUE: 6,413 ✓	HCMA	1.45	0.14	1.31
ORIGINAL CAPTURED VALUE: 687 ✓	Zoo Authority	0.69	0.00	0.69
PRORATED CAPTURED VALUE: 687	WC Comm College	22.63	2.18	20.45
PRE/MBT : 0	RESA - Operating	0.67	0.00	0.67
CLASS: 202	RESA -Special Ed	23.53	0.00	23.53
SCHOOL 82405	WCTA	6.98	0.67	6.31
	DIA Authority	1.39	0.00	1.39
	RESA-Enhancement	13.99	0.00	13.99
	TOTALS----->	86.53	4.44	82.09
53 018 02 0094 001	Wayne County	5.45	-0.83	6.28
BUTTI INVESTMENT - PAID IN FULL	Wayne Cty Jail	5.19	-0.79	5.98
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	-0.20	1.55
BASE VALUE: 6,456 ✓	HCMA	1.14	-0.17	1.31
ORIGINAL CAPTURED VALUE: -856 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: -856	WC Comm College	17.85	-2.72	20.57
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	-0.84	6.34
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	-5.55	73.78
53 018 02 0095 001	Wayne County	5.45	-0.83	6.28
BUTTI INVESTMENT LLC - PAID IN FULL	Wayne Cty Jail	5.19	-0.79	5.98
TAXABLE VALUE: 5,600 ✓	Wayne Cty Parks	1.35	-0.20	1.55
BASE VALUE: 6,456 ✓	HCMA	1.14	-0.17	1.31
ORIGINAL CAPTURED VALUE: -856 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: -856	WC Comm College	17.85	-2.72	20.57
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.56	0.00	18.56
SCHOOL 82405	WCTA	5.50	-0.84	6.34
	DIA Authority	1.10	0.00	1.10
	RESA-Enhancement	11.03	0.00	11.03
	TOTALS----->	68.23	-5.55	73.78
53 018 02 0096 001	Wayne County	72.00	26.96	45.04
BETTI. LOUIE - PAID IN FULL	Wayne Cty Jail	68.56	25.67	42.89
TAXABLE VALUE: 73,900 ✓	Wayne Cty Parks	17.88	6.69	11.19
BASE VALUE: 46,228 ✓	HCMA	15.14	5.67	9.47
ORIGINAL CAPTURED VALUE: 27,672 ✓	Zoo Authority	7.25	0.00	7.25
PRORATED CAPTURED VALUE: 27,672	WC Comm College	235.56	88.20	147.36
PRE/MBT : 0	RESA - Operating	6.99	0.00	6.99
CLASS: 201	RESA -Special Ed	244.94	0.00	244.94
SCHOOL 82405	WCTA	72.65	27.20	45.45
	DIA Authority	14.54	0.00	14.54
	RESA-Enhancement	145.64	0.00	145.64
	TOTALS----->	901.15	180.39	720.76

All Records
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Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 018 02 0099 001	Wayne County	162.74	57.70	105.04
SIX STAR REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	154.97	54.95	100.02
TAXABLE VALUE: 167,037 ✓	Wayne Cty Parks	40.42	14.33	26.09
BASE VALUE: 107,809 ✓	HCMA	34.24	12.14	22.10
ORIGINAL CAPTURED VALUE: 59,228 ✓	Zoo Authority	16.40	0.00	16.40
PRORATED CAPTURED VALUE: 59,228	WC Comm College	532.44	188.79	343.65
PRE/MBT : 0	RESA - Operating	15.80	0.00	15.80
CLASS: 201	RESA -Special Ed	553.66	0.00	553.66
SCHOOL 82405	WCTA	164.21	58.22	105.99
	DIA Authority	32.87	0.00	32.87
	RESA-Enhancement	329.19	0.00	329.19
	TOTALS----->	2,036.94	386.13	1,650.81
53 018 02 0124 000	Wayne County	141.42	62.67	78.75
DAKROUB, HUSSEIN - PAID IN FULL	Wayne Cty Jail	134.67	59.68	74.99
TAXABLE VALUE: 145,153 ✓	Wayne Cty Parks	35.12	15.56	19.56
BASE VALUE: 80,822 ✓	HCMA	29.75	13.18	16.57
ORIGINAL CAPTURED VALUE: 64,331 ✓	Zoo Authority	14.25	0.00	14.25
PRORATED CAPTURED VALUE: 64,331	WC Comm College	462.68	205.06	257.62
PRE/MBT : 0	RESA - Operating	13.73	0.00	13.73
CLASS: 201	RESA -Special Ed	481.12	0.00	481.12
SCHOOL 82405	WCTA	142.69	63.24	79.45
	DIA Authority	28.56	0.00	28.56
	RESA-Enhancement	286.06	0.00	286.06
	TOTALS----->	1,770.05	419.39	1,350.66
53 019 01 0001 300	Wayne County	172.06	116.96	55.10
MCQ INVESTMENTS - PAID IN FULL	Wayne Cty Jail	163.84	111.38	52.46
TAXABLE VALUE: 176,600 ✓	Wayne Cty Parks	42.73	29.05	13.68
BASE VALUE: 56,552 ✓	HCMA	36.20	24.60	11.60
ORIGINAL CAPTURED VALUE: 120,048 ✓	Zoo Authority	17.34	0.00	17.34
PRORATED CAPTURED VALUE: 120,048	WC Comm College	562.93	382.66	180.27
PRE/MBT : 0	RESA - Operating	16.70	0.00	16.70
CLASS: 201	RESA -Special Ed	585.35	0.00	585.35
SCHOOL 82405	WCTA	173.61	118.01	55.60
	DIA Authority	34.75	0.00	34.75
	RESA-Enhancement	348.04	0.00	348.04
	TOTALS----->	2,153.55	782.66	1,370.89
53 019 01 0005 001	Wayne County	41.86	17.65	24.21
CAMJ, ANTON - UNPAID	Wayne Cty Jail	39.86	16.80	23.06
TAXABLE VALUE: 42,965 ✓	Wayne Cty Parks	10.39	4.38	6.01
BASE VALUE: 24,848 ✓	HCMA	8.80	3.71	5.09
ORIGINAL CAPTURED VALUE: 18,117 ✓	Zoo Authority	4.21	0.00	4.21
PRORATED CAPTURED VALUE: 18,117	WC Comm College	136.95	57.74	79.21
PRE/MBT : 0	RESA - Operating	4.06	0.00	4.06
CLASS: 201	RESA -Special Ed	142.41	0.00	142.41
SCHOOL 82405	WCTA	42.23	17.81	24.42
	DIA Authority	8.45	0.00	8.45
	RESA-Enhancement	84.67	0.00	84.67
	TOTALS----->	523.89	118.09	405.80

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 01 0009 001	Wayne County	4.38	-0.46	4.84
ARBY'S INC #151 - PAID IN FULL	Wayne Cty Jail	4.17	-0.43	4.60
TAXABLE VALUE: 4,500 ✓	Wayne Cty Parks	1.08	-0.11	1.19
BASE VALUE: 4,973 ✓	HCMA	0.92	-0.09	1.01
ORIGINAL CAPTURED VALUE: -473 ✓	Zoo Authority	0.44	0.00	0.44
PRORATED CAPTURED VALUE: -473	WC Comm College	14.34	-1.50	15.84
PRE/MBT : 0	RESA - Operating	0.42	0.00	0.42
CLASS: 202	RESA -Special Ed	14.91	0.00	14.91
SCHOOL 82405	WCTA	4.42	-0.46	4.88
	DIA Authority	0.88	0.00	0.88
	RESA-Enhancement	8.86	0.00	8.86
	TOTALS----->	54.82	-3.05	57.87
53 019 01 0010 001	Wayne County	4.38	-0.46	4.84
ARBY'S INC #151 - PAID IN FULL	Wayne Cty Jail	4.17	-0.43	4.60
TAXABLE VALUE: 4,500 ✓	Wayne Cty Parks	1.08	-0.11	1.19
BASE VALUE: 4,973 ✓	HCMA	0.92	-0.09	1.01
ORIGINAL CAPTURED VALUE: -473 ✓	Zoo Authority	0.44	0.00	0.44
PRORATED CAPTURED VALUE: -473	WC Comm College	14.34	-1.50	15.84
PRE/MBT : 0	RESA - Operating	0.42	0.00	0.42
CLASS: 202	RESA -Special Ed	14.91	0.00	14.91
SCHOOL 82405	WCTA	4.42	-0.46	4.88
	DIA Authority	0.88	0.00	0.88
	RESA-Enhancement	8.86	0.00	8.86
	TOTALS----->	54.82	-3.05	57.87
53 019 01 0011 001	Wayne County	347.96	204.60	143.36
ARBY'S INC #151 - PAID IN FULL	Wayne Cty Jail	331.35	194.83	136.52
TAXABLE VALUE: 357,139 ✓	Wayne Cty Parks	86.42	50.81	35.61
BASE VALUE: 147,140 ✓	HCMA	73.21	43.04	30.17
ORIGINAL CAPTURED VALUE: 209,999 ✓	Zoo Authority	35.07	0.00	35.07
PRORATED CAPTURED VALUE: 209,999	WC Comm College	1,138.41	669.39	469.02
PRE/MBT : 0	RESA - Operating	33.78	0.00	33.78
CLASS: 201	RESA -Special Ed	1,183.77	0.00	1,183.77
SCHOOL 82405	WCTA	351.10	206.45	144.65
	DIA Authority	70.28	0.00	70.28
	RESA-Enhancement	703.84	0.00	703.84
	TOTALS----->	4,355.19	1,369.12	2,986.07
53 019 01 0023 001	Wayne County	5.35	0.86	4.49
WAM INVESTMENT GROUP, LLC - PAID IN FULL	Wayne Cty Jail	5.10	0.82	4.28
TAXABLE VALUE: 5,500 ✓	Wayne Cty Parks	1.33	0.21	1.12
BASE VALUE: 4,615 ✓	HCMA	1.12	0.18	0.94
ORIGINAL CAPTURED VALUE: 885 ✓	Zoo Authority	0.54	0.00	0.54
PRORATED CAPTURED VALUE: 885	WC Comm College	17.53	2.82	14.71
PRE/MBT : 0	RESA - Operating	0.52	0.00	0.52
CLASS: 202	RESA -Special Ed	18.23	0.00	18.23
SCHOOL 82405	WCTA	5.40	0.87	4.53
	DIA Authority	1.08	0.00	1.08
	RESA-Enhancement	10.83	0.00	10.83
	TOTALS----->	67.03	5.76	61.27

All Records
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Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 01 0024 001	Wayne County	8.96	2.34	6.62
WAM INVESTMENT GROUP, LLC - PAID IN FULL	Wayne Cty Jail	8.53	2.23	6.30
TAXABLE VALUE: 9,200 ✓	Wayne Cty Parks	2.22	0.58	1.64
BASE VALUE: 6,792 ✓	HCMA	1.88	0.49	1.39
ORIGINAL CAPTURED VALUE: 2,408 ✓	Zoo Authority	0.90	0.00	0.90
PRORATED CAPTURED VALUE: 2,408	WC Comm College	29.32	7.67	21.65
PRE/MBT : 0	RESA - Operating	0.87	0.00	0.87
CLASS: 202	RESA -Special Ed	30.49	0.00	30.49
SCHOOL 82405	WCTA	9.04	2.36	6.68
	DIA Authority	1.81	0.00	1.81
	RESA-Enhancement	18.13	0.00	18.13
	TOTALS----->	112.15	15.67	96.48
53 019 01 0025 003	Wayne County	8.96	2.38	6.58
WAM INVESTMENT GROUP, LLC - PAID IN FULL	Wayne Cty Jail	8.53	2.27	6.26
TAXABLE VALUE: 9,200 ✓	Wayne Cty Parks	2.22	0.59	1.63
BASE VALUE: 6,750 ✓	HCMA	1.88	0.50	1.38
ORIGINAL CAPTURED VALUE: 2,450 ✓	Zoo Authority	0.90	0.00	0.90
PRORATED CAPTURED VALUE: 2,450	WC Comm College	29.32	7.80	21.52
PRE/MBT : 0	RESA - Operating	0.87	0.00	0.87
CLASS: 202	RESA -Special Ed	30.49	0.00	30.49
SCHOOL 82405	WCTA	9.04	2.40	6.64
	DIA Authority	1.81	0.00	1.81
	RESA-Enhancement	18.13	0.00	18.13
	TOTALS----->	112.15	15.94	96.21
53 019 01 0027 001	Wayne County	82.71	30.75	51.96
WAM INVESTMENT GROUP, LLC - PAID IN FULL	Wayne Cty Jail	78.77	29.28	49.49
TAXABLE VALUE: 84,900 ✓	Wayne Cty Parks	20.54	7.63	12.91
BASE VALUE: 53,336 ✓	HCMA	17.40	6.47	10.93
ORIGINAL CAPTURED VALUE: 31,564 ✓	Zoo Authority	8.33	0.00	8.33
PRORATED CAPTURED VALUE: 31,564	WC Comm College	270.62	100.61	170.01
PRE/MBT : 0	RESA - Operating	8.03	0.00	8.03
CLASS: 201	RESA -Special Ed	281.40	0.00	281.40
SCHOOL 82405	WCTA	83.46	31.03	52.43
	DIA Authority	16.70	0.00	16.70
	RESA-Enhancement	167.32	0.00	167.32
	TOTALS----->	1,035.28	205.77	829.51
53 019 01 0031 301	Wayne County	99.87	21.24	78.63
WAM INVESTMENT GROUP, LLC - UNPAID	Wayne Cty Jail	95.10	20.22	74.88
TAXABLE VALUE: 102,505 ✓	Wayne Cty Parks	24.80	5.27	19.53
BASE VALUE: 80,702 ✓	HCMA	21.01	4.46	16.55
ORIGINAL CAPTURED VALUE: 21,803 ✓	Zoo Authority	10.06	0.00	10.06
PRORATED CAPTURED VALUE: 21,803	WC Comm College	326.74	69.49	257.25
PRE/MBT : 0	RESA - Operating	9.69	0.00	9.69
CLASS: 201	RESA -Special Ed	339.76	0.00	339.76
SCHOOL 82405	WCTA	100.77	21.43	79.34
	DIA Authority	20.17	0.00	20.17
	RESA-Enhancement	202.01	0.00	202.01
	TOTALS----->	1,249.98	142.11	1,107.87

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 01 0032 301	Wayne County	63.27	26.61	36.66
REECE EQUITY, LLC - PAID IN FULL	Wayne Cty Jail	60.25	25.34	34.91
TAXABLE VALUE: 64,941 ✓	Wayne Cty Parks	15.71	6.61	9.10
BASE VALUE: 37,625 ✓	HCMA	13.31	5.59	7.72
ORIGINAL CAPTURED VALUE: 27,316 ✓	Zoo Authority	6.37	0.00	6.37
PRORATED CAPTURED VALUE: 27,316	WC Comm College	207.00	87.07	119.93
PRE/MBT : 0	RESA - Operating	6.14	0.00	6.14
CLASS: 201	RESA -Special Ed	215.25	0.00	215.25
SCHOOL 82405	WCTA	63.84	26.85	36.99
	DIA Authority	12.78	0.00	12.78
	RESA-Enhancement	127.98	0.00	127.98
	TOTALS----->	791.90	178.07	613.83
53 019 01 0033 301	Wayne County	105.78	49.02	56.76
CINI, LLC - PAID IN FULL	Wayne Cty Jail	100.73	46.68	54.05
TAXABLE VALUE: 108,579 ✓	Wayne Cty Parks	26.27	12.17	14.10
BASE VALUE: 58,258 ✓	HCMA	22.25	10.31	11.94
ORIGINAL CAPTURED VALUE: 50,321 ✓	Zoo Authority	10.66	0.00	10.66
PRORATED CAPTURED VALUE: 50,321	WC Comm College	346.10	160.40	185.70
PRE/MBT : 0	RESA - Operating	10.27	0.00	10.27
CLASS: 201	RESA -Special Ed	359.89	0.00	359.89
SCHOOL 82405	WCTA	106.74	49.47	57.27
	DIA Authority	21.36	0.00	21.36
	RESA-Enhancement	213.98	0.00	213.98
	TOTALS----->	1,324.03	328.05	995.98
53 019 01 0038 001	Wayne County	0.00	-139.20	139.20
KENTUCKY FRIED CHICKEN - UNPAID	Wayne Cty Jail	0.00	-132.56	132.56
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-34.57	34.57
BASE VALUE: 142,881 ✓	HCMA	0.00	-29.29	29.29
ORIGINAL CAPTURED VALUE: -142,881 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -142,881	WC Comm College	0.00	-455.44	455.44
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-140.46	140.46
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-931.52	931.52
53 019 01 0038 300	Wayne County	275.95	275.95	0.00
KENTUCKY FRIED CHICKEN - PAID IN FULL	Wayne Cty Jail	262.77	262.77	0.00
TAXABLE VALUE: 283,229 ✓	Wayne Cty Parks	68.54	68.54	0.00
BASE VALUE: 0	HCMA	58.06	58.06	0.00
ORIGINAL CAPTURED VALUE: 283,229 ✓	Zoo Authority	27.81	0.00	27.81
PRORATED CAPTURED VALUE: 283,229	WC Comm College	902.82	902.82	0.00
PRE/MBT : 0	RESA - Operating	26.79	0.00	26.79
CLASS: 201	RESA -Special Ed	938.79	0.00	938.79
SCHOOL 82405	WCTA	278.44	278.44	0.00
	DIA Authority	55.73	0.00	55.73
	RESA-Enhancement	558.18	0.00	558.18
	TOTALS----->	3,453.88	1,846.58	1,607.30

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DDA/LDFA Report (Detail) FOR SOUTHGATE

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All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 01 0046 001	Wayne County	14.22	0.91	13.31
GRAZIANI, JOHN - PAID IN FULL	Wayne Cty Jail	13.54	0.87	12.67
TAXABLE VALUE: 14,600	Wayne Cty Parks	3.53	0.22	3.31
BASE VALUE: 13,659	HCMA	2.99	0.19	2.80
ORIGINAL CAPTURED VALUE: 941	Zoo Authority	1.43	0.00	1.43
PRORATED CAPTURED VALUE: 941	WC Comm College	46.53	2.99	43.54
PRE/MBT : 0	RESA - Operating	1.38	0.00	1.38
CLASS: 202	RESA -Special Ed	48.39	0.00	48.39
SCHOOL 82405	WCTA	14.35	0.92	13.43
	DIA Authority	2.87	0.00	2.87
	RESA-Enhancement	28.77	0.00	28.77
	TOTALS----->	178.00	6.10	171.90
53 019 01 0048 001	Wayne County	75.28	18.56	56.72
GRAZIANI, JOHN - PAID IN FULL	Wayne Cty Jail	71.68	17.67	54.01
TAXABLE VALUE: 77,268	Wayne Cty Parks	18.69	4.61	14.08
BASE VALUE: 58,216	HCMA	15.83	3.90	11.93
ORIGINAL CAPTURED VALUE: 19,052	Zoo Authority	7.58	0.00	7.58
PRORATED CAPTURED VALUE: 19,052	WC Comm College	246.29	60.73	185.56
PRE/MBT : 0	RESA - Operating	7.30	0.00	7.30
CLASS: 201	RESA -Special Ed	256.11	0.00	256.11
SCHOOL 82405	WCTA	75.96	18.73	57.23
	DIA Authority	15.20	0.00	15.20
	RESA-Enhancement	152.27	0.00	152.27
	TOTALS----->	942.19	124.20	817.99
53 019 01 0070 002	Wayne County	0.00	-3.89	3.89
KENTUCKY FRIED CHICKEN - UNPAID	Wayne Cty Jail	0.00	-3.70	3.70
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.96	0.96
BASE VALUE: 3,994	HCMA	0.00	-0.81	0.81
ORIGINAL CAPTURED VALUE: -3,994	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -3,994	WC Comm College	0.00	-12.73	12.73
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-3.92	3.92
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-26.01	26.01
53 019 01 0071 000	Wayne County	0.00	-7.84	7.84
KENTUCKY FRIED CHICKEN - UNPAID	Wayne Cty Jail	0.00	-7.47	7.47
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.94	1.94
BASE VALUE: 8,054	HCMA	0.00	-1.65	1.65
ORIGINAL CAPTURED VALUE: -8,054	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -8,054	WC Comm College	0.00	-25.67	25.67
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-7.91	7.91
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-52.48	52.48

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 01 0072 000	Wayne County	0.00	-7.84	7.84
KENTUCKY FRIED CHICKEN - UNPAID	Wayne Cty Jail	0.00	-7.47	7.47
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.94	1.94
BASE VALUE: 8,054 ✓	HCMA	0.00	-1.65	1.65
ORIGINAL CAPTURED VALUE: -8,054 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -8,054	WC Comm College	0.00	-25.67	25.67
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-7.91	7.91
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-52.48	52.48
53 019 01 0073 000	Wayne County	0.00	-7.84	7.84
KENTUCKY FRIED CHICKEN - UNPAID	Wayne Cty Jail	0.00	-7.47	7.47
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.94	1.94
BASE VALUE: 8,054 ✓	HCMA	0.00	-1.65	1.65
ORIGINAL CAPTURED VALUE: -8,054 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -8,054	WC Comm College	0.00	-25.67	25.67
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-7.91	7.91
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-52.48	52.48
53 019 08 0001 000	Wayne County	526.26	-356.88	883.14
15300 EUREKA, LLC - PAID IN FULL	Wayne Cty Jail	501.15	-339.85	841.00
TAXABLE VALUE: 540,149 ✓	Wayne Cty Parks	130.71	-88.64	219.35
BASE VALUE: 906,447 ✓	HCMA	110.73	-75.09	185.82
ORIGINAL CAPTURED VALUE: -366,298 ✓	Zoo Authority	53.04	0.00	53.04
PRORATED CAPTURED VALUE: -366,298	WC Comm College	1,721.77	-1,167.61	2,889.38
PRE/MBT : 0	RESA - Operating	51.09	0.00	51.09
CLASS: 201	RESA -Special Ed	1,790.37	0.00	1,790.37
SCHOOL 82405	WCTA	531.02	-360.10	891.12
	DIA Authority	106.30	0.00	106.30
	RESA-Enhancement	1,064.52	0.00	1,064.52
	TOTALS----->	6,586.96	-2,388.17	8,975.13
53 019 08 0002 000	Wayne County	822.16	-60.99	883.15
JK SOUTHGATE REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	782.92	-58.08	841.00
TAXABLE VALUE: 843,847 ✓	Wayne Cty Parks	204.21	-15.14	219.35
BASE VALUE: 906,447 ✓	HCMA	172.98	-12.83	185.81
ORIGINAL CAPTURED VALUE: -62,600 ✓	Zoo Authority	82.86	0.00	82.86
PRORATED CAPTURED VALUE: -62,600	WC Comm College	2,689.84	-199.54	2,889.38
PRE/MBT : 0	RESA - Operating	79.82	0.00	79.82
CLASS: 201	RESA -Special Ed	2,797.01	0.00	2,797.01
SCHOOL 82405	WCTA	829.58	-61.54	891.12
	DIA Authority	166.06	0.00	166.06
	RESA-Enhancement	1,663.05	0.00	1,663.05
	TOTALS----->	10,290.49	-408.12	10,698.61

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 08 0003 000	Wayne County	554.06	-34.70	588.76
ALEXA REAL ESTATE, LLC - PAID IN FULL	Wayne Cty Jail	527.61	-33.04	560.65
TAXABLE VALUE: 568,678	Wayne Cty Parks	137.62	-8.62	146.24
BASE VALUE: 604,298	HCMA	116.57	-7.30	123.87
ORIGINAL CAPTURED VALUE: -35,620	Zoo Authority	55.84	0.00	55.84
PRORATED CAPTURED VALUE: -35,620	WC Comm College	1,812.71	-113.54	1,926.25
PRE/MBT : 0	RESA - Operating	53.79	0.00	53.79
CLASS: 201	RESA -Special Ed	1,884.94	0.00	1,884.94
SCHOOL 82405	WCTA	559.06	-35.01	594.07
	DIA Authority	111.91	0.00	111.91
	RESA-Enhancement	1,120.75	0.00	1,120.75
	TOTALS----->	6,934.86	-232.21	7,167.07
53 019 08 0004 000	Wayne County	394.21	40.77	353.44
KAC HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	375.40	38.83	336.57
TAXABLE VALUE: 404,615	Wayne Cty Parks	97.91	10.12	87.79
BASE VALUE: 362,762	HCMA	82.94	8.57	74.37
ORIGINAL CAPTURED VALUE: 41,853	Zoo Authority	39.73	0.00	39.73
PRORATED CAPTURED VALUE: 41,853	WC Comm College	1,289.75	133.41	1,156.34
PRE/MBT : 0	RESA - Operating	38.27	0.00	38.27
CLASS: 201	RESA -Special Ed	1,341.13	0.00	1,341.13
SCHOOL 82405	WCTA	397.77	41.14	356.63
	DIA Authority	79.62	0.00	79.62
	RESA-Enhancement	797.41	0.00	797.41
	TOTALS----->	4,934.14	272.84	4,661.30
53 019 08 0005 000	Wayne County	718.81	-193.86	912.67
SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	684.50	-184.61	869.11
TAXABLE VALUE: 737,773	Wayne Cty Parks	178.54	-48.15	226.69
BASE VALUE: 936,754	HCMA	151.24	-40.79	192.03
ORIGINAL CAPTURED VALUE: -198,981	Zoo Authority	72.44	0.00	72.44
PRORATED CAPTURED VALUE: -198,981	WC Comm College	2,351.72	-634.27	2,985.99
PRE/MBT : 0	RESA - Operating	69.79	0.00	69.79
CLASS: 201	RESA -Special Ed	2,445.42	0.00	2,445.42
SCHOOL 82405	WCTA	725.30	-195.61	920.91
	DIA Authority	145.19	0.00	145.19
	RESA-Enhancement	1,454.00	0.00	1,454.00
	TOTALS----->	8,996.95	-1,297.29	10,294.24
53 019 08 0006 000	Wayne County	0.00	0.00	0.00
SOUTHGATE DDA - UNPAID - % 0 within district	Wayne Cty Jail	0.00	0.00	0.00
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	0.00	0.00
BASE VALUE: 0	HCMA	0.00	0.00	0.00
ORIGINAL CAPTURED VALUE: 0	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: 0	WC Comm College	0.00	0.00	0.00
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 201	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	0.00	0.00
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	0.00	0.00

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 08 0007 000	Wayne County	785.01	-67.70	852.71
SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	747.55	-64.47	812.02
TAXABLE VALUE: 805,726 ✓	Wayne Cty Parks	194.98	-16.81	211.79
BASE VALUE: 875,222 ✓	HCMA	165.17	-14.24	179.41
ORIGINAL CAPTURED VALUE: -69,496 ✓	Zoo Authority	79.12	0.00	79.12
PRORATED CAPTURED VALUE: -69,496	WC Comm College	2,568.33	-221.52	2,789.85
PRE/MBT : 0	RESA - Operating	76.22	0.00	76.22
CLASS: 201	RESA -Special Ed	2,670.65	0.00	2,670.65
SCHOOL 82405	WCTA	792.10	-68.32	860.42
	DIA Authority	158.56	0.00	158.56
	RESA-Enhancement	1,587.92	0.00	1,587.92
	TOTALS----->	9,825.61	-453.06	10,278.67
53 019 99 0001 000	Wayne County	380.75	215.28	165.47
STEVENS-SOUTHGATE, LLC - PARTIALLY PAID	Wayne Cty Jail	362.58	205.01	157.57
TAXABLE VALUE: 390,800 ✓	Wayne Cty Parks	94.57	53.47	41.10
BASE VALUE: 169,834 ✓	HCMA	80.11	45.29	34.82
ORIGINAL CAPTURED VALUE: 220,966 ✓	Zoo Authority	38.37	0.00	38.37
PRORATED CAPTURED VALUE: 220,966	WC Comm College	1,245.71	704.35	541.36
PRE/MBT : 0	RESA - Operating	36.96	0.00	36.96
CLASS: 201	RESA -Special Ed	1,295.34	0.00	1,295.34
SCHOOL 82405	WCTA	384.19	217.23	166.96
	DIA Authority	76.90	0.00	76.90
	RESA-Enhancement	770.18	0.00	770.18
	TOTALS----->	4,765.66	1,440.63	3,325.03
53 019 99 0002 701	Wayne County	3,628.84	2,468.52	1,160.32
DPM SPE SOUTHGATE, LLC - PAID IN FULL	Wayne Cty Jail	3,455.65	2,350.71	1,104.94
TAXABLE VALUE: 3,724,565 ✓	Wayne Cty Parks	901.34	613.14	288.20
BASE VALUE: 1,190,923 ✓	HCMA	763.53	519.39	244.14
ORIGINAL CAPTURED VALUE: 2,533,642 ✓	Zoo Authority	365.75	0.00	365.75
PRORATED CAPTURED VALUE: 2,533,642	WC Comm College	11,872.42	8,076.23	3,796.19
PRE/MBT : 0	RESA - Operating	352.34	0.00	352.34
CLASS: 201	RESA -Special Ed	12,345.44	0.00	12,345.44
SCHOOL 82405	WCTA	3,661.61	2,490.82	1,170.79
	DIA Authority	732.99	0.00	732.99
	RESA-Enhancement	7,340.37	0.00	7,340.37
	TOTALS----->	45,420.28	16,518.81	28,901.47
53 019 99 0003 001	Wayne County	0.00	-216.85	216.85
13219 EUREKA SOUTHGATE, LLC - UNPAID	Wayne Cty Jail	0.00	-206.50	206.50
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-53.86	53.86
BASE VALUE: 222,572 ✓	HCMA	0.00	-45.62	45.62
ORIGINAL CAPTURED VALUE: -222,572 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -222,572	WC Comm College	0.00	-709.47	709.47
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-218.81	218.81
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-1,451.11	1,451.11

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 019 99 0003 300	Wayne County	225.06	74.27	150.79
13219 EUREKA SOUTHGATE, LLC - PAID IN FULL - %33 w	Wayne Cty Jail	214.32	70.72	143.60
TAXABLE VALUE: 76,231 ✓	Wayne Cty Parks	55.90	18.44	37.46
BASE VALUE: 0	HCMA	47.35	15.62	31.73
ORIGINAL CAPTURED VALUE: 76,231 ✓	Zoo Authority	22.68	0.00	22.68
PRORATED CAPTURED VALUE: 76,231	WC Comm College	736.34	242.99	493.35
PRE/MBT : 0	RESA - Operating	21.85	0.00	21.85
CLASS: 201	RESA -Special Ed	765.68	0.00	765.68
SCHOOL 82405	WCTA	227.09	74.94	152.15
	DIA Authority	45.46	0.00	45.46
	RESA-Enhancement	455.26	0.00	455.26
	TOTALS----->	2,816.99	496.98	2,320.01
53 019 99 0003 301	Wayne County	22.24	7.33	14.91
VACANT HOWARD, SOUTHGATE, LLC - UNPAID - %33 withi	Wayne Cty Jail	21.17	6.98	14.19
TAXABLE VALUE: 7,533 ✓	Wayne Cty Parks	5.52	1.82	3.70
BASE VALUE: 0	HCMA	4.67	1.54	3.13
ORIGINAL CAPTURED VALUE: 7,533 ✓	Zoo Authority	2.24	0.00	2.24
PRORATED CAPTURED VALUE: 7,533	WC Comm College	72.76	24.01	48.75
PRE/MBT : 0	RESA - Operating	2.15	0.00	2.15
CLASS: 201	RESA -Special Ed	75.66	0.00	75.66
SCHOOL 82405	WCTA	22.44	7.40	15.04
	DIA Authority	4.49	0.00	4.49
	RESA-Enhancement	44.98	0.00	44.98
	TOTALS----->	278.32	49.08	229.24
53 019 99 0003 302	Wayne County	58.34	19.25	39.09
KELLY, LISA - PAID IN FULL - %33 within district	Wayne Cty Jail	55.56	18.33	37.23
TAXABLE VALUE: 19,763 ✓	Wayne Cty Parks	14.49	4.78	9.71
BASE VALUE: 0	HCMA	12.27	4.05	8.22
ORIGINAL CAPTURED VALUE: 19,763 ✓	Zoo Authority	5.88	0.00	5.88
PRORATED CAPTURED VALUE: 19,763	WC Comm College	190.89	62.99	127.90
PRE/MBT : 100	RESA - Operating	5.66	0.00	5.66
CLASS: 201	RESA -Special Ed	198.50	0.00	198.50
SCHOOL 82405	WCTA	58.87	19.42	39.45
	DIA Authority	11.78	0.00	11.78
	RESA-Enhancement	118.02	0.00	118.02
	TOTALS----->	730.26	128.82	601.44
53 019 99 0012 711	Wayne County	3,718.03	-755.88	4,473.91
MJR GROUP, LLC - PAID IN FULL	Wayne Cty Jail	3,540.58	-719.80	4,260.38
TAXABLE VALUE: 3,816,109 ✓	Wayne Cty Parks	923.49	-187.74	1,111.23
BASE VALUE: 4,591,930 ✓	HCMA	782.30	-159.04	941.34
ORIGINAL CAPTURED VALUE: -775,821 ✓	Zoo Authority	374.74	0.00	374.74
PRORATED CAPTURED VALUE: -775,821	WC Comm College	12,164.22	-2,473.00	14,637.22
PRE/MBT : 0	RESA - Operating	361.00	0.00	361.00
CLASS: 201	RESA -Special Ed	12,648.87	0.00	12,648.87
SCHOOL 82405	WCTA	3,751.61	-762.70	4,514.31
	DIA Authority	751.01	0.00	751.01
	RESA-Enhancement	7,520.78	0.00	7,520.78
	TOTALS----->	46,536.63	-5,058.16	51,594.79

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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 021 01 0033 000	Wayne County	0.00	-34.92	34.92
MI EXPRESS LAND 2, LLC - UNPAID	Wayne Cty Jail	0.00	-33.25	33.25
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-8.67	8.67
BASE VALUE: 35,848 ✓	HCMA	0.00	-7.34	7.34
ORIGINAL CAPTURED VALUE: -35,848 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -35,848	WC Comm College	0.00	-114.26	114.26
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-35.24	35.24
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-233.68	233.68
53 021 01 0033 300	Wayne County	397.88	318.30	79.58
MI EXPRESS LAND 2, LLC - PAID IN FULL - %80 within	Wayne Cty Jail	378.89	303.11	75.78
TAXABLE VALUE: 326,703 ✓	Wayne Cty Parks	98.82	79.06	19.76
BASE VALUE: 0	HCMA	83.71	66.97	16.74
ORIGINAL CAPTURED VALUE: 326,703 ✓	Zoo Authority	40.10	0.00	40.10
PRORATED CAPTURED VALUE: 326,703	WC Comm College	1,301.74	1,041.39	260.35
PRE/MBT : 0	RESA - Operating	38.63	0.00	38.63
CLASS: 201	RESA -Special Ed	1,353.61	0.00	1,353.61
SCHOOL 82405	WCTA	401.47	321.18	80.29
	DIA Authority	80.36	0.00	80.36
	RESA-Enhancement	804.83	0.00	804.83
	TOTALS----->	4,980.04	2,130.01	2,850.03
53 021 01 0035 002	Wayne County	0.00	-84.35	84.35
MI EXPRESS LAND 2, LLC - UNPAID	Wayne Cty Jail	0.00	-80.32	80.32
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-20.95	20.95
BASE VALUE: 86,580 ✓	HCMA	0.00	-17.74	17.74
ORIGINAL CAPTURED VALUE: -86,580 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -86,580	WC Comm College	0.00	-275.98	275.98
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-85.11	85.11
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-564.45	564.45
53 021 01 0042 001	Wayne County	0.00	-3.56	3.56
MI EXPRESS LAND 2, LLC - UNPAID	Wayne Cty Jail	0.00	-3.39	3.39
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-0.88	0.88
BASE VALUE: 3,663 ✓	HCMA	0.00	-0.75	0.75
ORIGINAL CAPTURED VALUE: -3,663 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -3,663	WC Comm College	0.00	-11.67	11.67
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-3.60	3.60
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-23.85	23.85

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53 021 01 0043 001	Wayne County	0.00	-4.26	4.26
MI EXPRESS LAND 2, LLC - UNPAID	Wayne Cty Jail	0.00	-4.06	4.06
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-1.05	1.05
BASE VALUE: 4,379 ✓	HCMA	0.00	-0.89	0.89
ORIGINAL CAPTURED VALUE: -4,379 ✓	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -4,379	WC Comm College	0.00	-13.95	13.95
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-4.30	4.30
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-28.51	28.51
53 021 01 0093 302	Wayne County	985.43	376.24	609.19
FCPT RESTAURANT PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	938.40	358.29	580.11
TAXABLE VALUE: 1,011,426 ✓	Wayne Cty Parks	244.76	93.45	151.31
BASE VALUE: 625,253 ✓	HCMA	207.34	79.16	128.18
ORIGINAL CAPTURED VALUE: 386,173 ✓	Zoo Authority	99.32	0.00	99.32
PRORATED CAPTURED VALUE: 386,173	WC Comm College	3,224.02	1,230.96	1,993.06
PRE/MBT : 0	RESA - Operating	95.68	0.00	95.68
CLASS: 201	RESA -Special Ed	3,352.47	0.00	3,352.47
SCHOOL 82405	WCTA	994.33	379.64	614.69
	DIA Authority	199.04	0.00	199.04
	RESA-Enhancement	1,993.31	0.00	1,993.31
	TOTALS----->	12,334.10	2,517.74	9,816.36
53 021 01 0300 301	Wayne County	59.52	34.90	24.62
ALIG HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	56.68	33.23	23.45
TAXABLE VALUE: 61,100 ✓	Wayne Cty Parks	14.78	8.66	6.12
BASE VALUE: 25,279 ✓	HCMA	12.52	7.34	5.18
ORIGINAL CAPTURED VALUE: 35,821 ✓	Zoo Authority	6.00	0.00	6.00
PRORATED CAPTURED VALUE: 35,821	WC Comm College	194.76	114.18	80.58
PRE/MBT : 0	RESA - Operating	5.78	0.00	5.78
CLASS: 201	RESA -Special Ed	202.52	0.00	202.52
SCHOOL 82405	WCTA	60.06	35.21	24.85
	DIA Authority	12.02	0.00	12.02
	RESA-Enhancement	120.41	0.00	120.41
	TOTALS----->	745.05	233.52	511.53
53 021 01 0301 301	Wayne County	11.78	-0.43	12.21
SULAJ, PULLUMB - UNPAID	Wayne Cty Jail	11.22	-0.41	11.63
TAXABLE VALUE: 12,100 ✓	Wayne Cty Parks	2.92	-0.10	3.02
BASE VALUE: 12,544 ✓	HCMA	2.48	-0.09	2.57
ORIGINAL CAPTURED VALUE: -444 ✓	Zoo Authority	1.18	0.00	1.18
PRORATED CAPTURED VALUE: -444	WC Comm College	38.56	-1.41	39.97
PRE/MBT : 0	RESA - Operating	1.14	0.00	1.14
CLASS: 202	RESA -Special Ed	40.10	0.00	40.10
SCHOOL 82405	WCTA	11.89	-0.43	12.32
	DIA Authority	2.38	0.00	2.38
	RESA-Enhancement	23.84	0.00	23.84
	TOTALS----->	147.49	-2.87	150.36

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53 021 01 0304 001	Wayne County	101.66	53.40	48.26
SULAJ, PULLUMB - UNPAID ✓	Wayne Cty Jail	96.81	50.85	45.96
TAXABLE VALUE: 104,346 ✓	Wayne Cty Parks	25.25	13.26	11.99
BASE VALUE: 49,529 ✓	HCMA	21.39	11.23	10.16
ORIGINAL CAPTURED VALUE: 54,817 ✓	Zoo Authority	10.24	0.00	10.24
PRORATED CAPTURED VALUE: 54,817	WC Comm College	332.61	174.73	157.88
PRE/MBT : 0	RESA - Operating	9.87	0.00	9.87
CLASS: 201	RESA -Special Ed	345.86	0.00	345.86
SCHOOL 82405	WCTA	102.58	53.89	48.69
	DIA Authority	20.53	0.00	20.53
	RESA-Enhancement	205.64	0.00	205.64
	TOTALS----->	1,272.44	357.36	915.08
53 021 01 0306 003	Wayne County	1.55	0.05	1.50
CARLSTAM, LLC - PAID IN FULL	Wayne Cty Jail	1.48	0.05	1.43
TAXABLE VALUE: 1,600 ✓	Wayne Cty Parks	0.38	0.01	0.37
BASE VALUE: 1,544 ✓	HCMA	0.32	0.01	0.31
ORIGINAL CAPTURED VALUE: 56 ✓	Zoo Authority	0.15	0.00	0.15
PRORATED CAPTURED VALUE: 56	WC Comm College	5.10	0.17	4.93
PRE/MBT : 0	RESA - Operating	0.15	0.00	0.15
CLASS: 202	RESA -Special Ed	5.30	0.00	5.30
SCHOOL 82405	WCTA	1.57	0.05	1.52
	DIA Authority	0.31	0.00	0.31
	RESA-Enhancement	3.15	0.00	3.15
	TOTALS----->	19.46	0.34	19.12
53 021 01 0307 001	Wayne County	3.11	0.32	2.79
CARLSTAM, LLC - PAID IN FULL	Wayne Cty Jail	2.96	0.30	2.66
TAXABLE VALUE: 3,200 ✓	Wayne Cty Parks	0.77	0.08	0.69
BASE VALUE: 2,869 ✓	HCMA	0.65	0.06	0.59
ORIGINAL CAPTURED VALUE: 331 ✓	Zoo Authority	0.31	0.00	0.31
PRORATED CAPTURED VALUE: 331	WC Comm College	10.20	1.05	9.15
PRE/MBT : 0	RESA - Operating	0.30	0.00	0.30
CLASS: 202	RESA -Special Ed	10.60	0.00	10.60
SCHOOL 82405	WCTA	3.14	0.32	2.82
	DIA Authority	0.62	0.00	0.62
	RESA-Enhancement	6.30	0.00	6.30
	TOTALS----->	38.96	2.13	36.83
53 021 01 0308 001	Wayne County	38.67	16.84	21.83
CARLSTAM, LLC - PAID IN FULL	Wayne Cty Jail	36.82	16.03	20.79
TAXABLE VALUE: 39,695 ✓	Wayne Cty Parks	9.60	4.18	5.42
BASE VALUE: 22,408 ✓	HCMA	8.13	3.54	4.59
ORIGINAL CAPTURED VALUE: 17,287 ✓	Zoo Authority	3.89	0.00	3.89
PRORATED CAPTURED VALUE: 17,287	WC Comm College	126.53	55.10	71.43
PRE/MBT : 0	RESA - Operating	3.75	0.00	3.75
CLASS: 201	RESA -Special Ed	131.57	0.00	131.57
SCHOOL 82405	WCTA	39.02	16.99	22.03
	DIA Authority	7.81	0.00	7.81
	RESA-Enhancement	78.23	0.00	78.23
	TOTALS----->	484.02	112.68	371.34

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53 021 01 0310 001 CARLSTAM, LLC - PAID IN FULL TAXABLE VALUE: 74,300 ✓ BASE VALUE: 30,643 ✓ ORIGINAL CAPTURED VALUE: 43,657 ✓ PRORATED CAPTURED VALUE: 43,657 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	72.39 68.93 17.98 15.23 7.29 236.83 7.02 246.27 73.04 14.62 146.43 906.03	42.53 40.50 10.56 8.94 0.00 139.16 0.00 0.00 42.91 0.00 0.00 284.60	29.86 28.43 7.42 6.29 7.29 97.67 7.02 246.27 30.13 14.62 146.43 621.43
53 021 01 0378 001 EUREKA STA, LLC - PAID IN FULL TAXABLE VALUE: 192,802 ✓ BASE VALUE: 75,262 ✓ ORIGINAL CAPTURED VALUE: 117,540 ✓ PRORATED CAPTURED VALUE: 117,540 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	187.84 178.88 46.65 39.52 18.93 614.57 18.23 639.06 189.54 37.94 379.97 2,351.13	114.51 109.05 28.44 24.09 0.00 374.67 0.00 0.00 115.55 0.00 0.00 766.31	73.33 69.83 18.21 15.43 18.93 239.90 18.23 639.06 73.99 37.94 379.97 1,584.82
53 021 01 0384 001 F & A FOREVER, LLC - PAID IN FULL TAXABLE VALUE: 7,200 ✓ BASE VALUE: 3,637 ✓ ORIGINAL CAPTURED VALUE: 3,563 ✓ PRORATED CAPTURED VALUE: 3,563 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	7.01 6.68 1.74 1.47 0.70 22.95 0.68 23.86 7.07 1.41 14.18 87.75	3.47 3.30 0.86 0.73 0.00 11.35 0.00 0.00 3.50 0.00 0.00 23.21	3.54 3.38 0.88 0.74 0.70 11.60 0.68 23.86 3.57 1.41 14.18 64.54
53 021 01 0385 001 F & A FOREVER, LLC - PAID IN FULL TAXABLE VALUE: 69,336 ✓ BASE VALUE: 48,919 ✓ ORIGINAL CAPTURED VALUE: 20,417 ✓ PRORATED CAPTURED VALUE: 20,417 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	67.55 64.32 16.77 14.21 6.80 221.01 6.55 229.82 68.16 13.64 136.64 845.47	19.89 18.94 4.94 4.18 0.00 65.08 0.00 0.00 20.07 0.00 0.00 133.10	47.66 45.38 11.83 10.03 6.80 155.93 6.55 229.82 48.09 13.64 136.64 712.37

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 021 01 0386 001	Wayne County	94.83	24.00	70.83
PIERRE PROPERTIES LLC - PAID IN FULL	Wayne Cty Jail	90.30	22.85	67.45
TAXABLE VALUE: 97,337 ✓	Wayne Cty Parks	23.55	5.96	17.59
BASE VALUE: 72,700 ✓	HCMA	19.95	5.05	14.90
ORIGINAL CAPTURED VALUE: 24,637 ✓	Zoo Authority	9.55	0.00	9.55
PRORATED CAPTURED VALUE: 24,637	WC Comm College	310.27	78.53	231.74
PRE/MBT : 0	RESA - Operating	9.20	0.00	9.20
CLASS: 201	RESA -Special Ed	322.63	0.00	322.63
SCHOOL 82405	WCTA	95.69	24.22	71.47
	DIA Authority	19.15	0.00	19.15
	RESA-Enhancement	191.83	0.00	191.83
	TOTALS----->	1,186.95	160.61	1,026.34
53 021 02 0001 000	Wayne County	78.67	48.96	29.71
THOMPSON CAPITAL GROUP III - PAID IN FULL	Wayne Cty Jail	74.92	46.63	28.29
TAXABLE VALUE: 80,755 ✓	Wayne Cty Parks	19.54	12.16	7.38
BASE VALUE: 30,496 ✓	HCMA	16.55	10.30	6.25
ORIGINAL CAPTURED VALUE: 50,259 ✓	Zoo Authority	7.93	0.00	7.93
PRORATED CAPTURED VALUE: 50,259	WC Comm College	257.41	160.20	97.21
PRE/MBT : 0	RESA - Operating	7.63	0.00	7.63
CLASS: 201	RESA -Special Ed	267.67	0.00	267.67
SCHOOL 82405	WCTA	79.39	49.40	29.99
	DIA Authority	15.89	0.00	15.89
	RESA-Enhancement	159.15	0.00	159.15
	TOTALS----->	984.75	327.65	657.10
53 021 02 0003 000	Wayne County	132.45	43.49	88.96
GLENDALE DEVELOPMENT, LLC - PAID IN FULL	Wayne Cty Jail	126.13	41.42	84.71
TAXABLE VALUE: 135,946 ✓	Wayne Cty Parks	32.89	10.80	22.09
BASE VALUE: 91,300 ✓	HCMA	27.86	9.15	18.71
ORIGINAL CAPTURED VALUE: 44,646 ✓	Zoo Authority	13.34	0.00	13.34
PRORATED CAPTURED VALUE: 44,646	WC Comm College	433.34	142.31	291.03
PRE/MBT : 0	RESA - Operating	12.86	0.00	12.86
CLASS: 201	RESA -Special Ed	450.60	0.00	450.60
SCHOOL 82405	WCTA	133.64	43.89	89.75
	DIA Authority	26.75	0.00	26.75
	RESA-Enhancement	267.92	0.00	267.92
	TOTALS----->	1,657.78	291.06	1,366.72
53 021 02 0013 000	Wayne County	139.13	58.50	80.63
MERSINLLARI, DRITAN - PAID IN FULL	Wayne Cty Jail	132.48	55.71	76.77
TAXABLE VALUE: 142,800 ✓	Wayne Cty Parks	34.55	14.53	20.02
BASE VALUE: 82,750 ✓	HCMA	29.27	12.31	16.96
ORIGINAL CAPTURED VALUE: 60,050 ✓	Zoo Authority	14.02	0.00	14.02
PRORATED CAPTURED VALUE: 60,050	WC Comm College	455.18	191.41	263.77
PRE/MBT : 0	RESA - Operating	13.50	0.00	13.50
CLASS: 201	RESA -Special Ed	473.32	0.00	473.32
SCHOOL 82405	WCTA	140.38	59.03	81.35
	DIA Authority	28.10	0.00	28.10
	RESA-Enhancement	281.43	0.00	281.43
	TOTALS----->	1,741.36	391.49	1,349.87

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 021 03 0001 001	Wayne County	521.83	105.45	416.38
COLE OU PORTFOLIO, LLC - PAID IN FULL	Wayne Cty Jail	496.92	100.42	396.50
TAXABLE VALUE: 535,600 ✓	Wayne Cty Parks	129.61	26.19	103.42
BASE VALUE: 427,359 ✓	HCMA	109.79	22.18	87.61
ORIGINAL CAPTURED VALUE: 108,241 ✓	Zoo Authority	52.59	0.00	52.59
PRORATED CAPTURED VALUE: 108,241	WC Comm College	1,707.27	345.02	1,362.25
PRE/MBT : 0	RESA - Operating	50.66	0.00	50.66
CLASS: 201	RESA -Special Ed	1,775.29	0.00	1,775.29
SCHOOL 82405	WCTA	526.54	106.41	420.13
	DIA Authority	105.40	0.00	105.40
	RESA-Enhancement	1,055.56	0.00	1,055.56
	TOTALS----->	6,531.46	705.67	5,825.79
53 021 03 0002 305	Wayne County	840.82	137.16	703.66
ANSARA SIX INVESTMENT LLC - PAID IN FULL	Wayne Cty Jail	800.69	130.62	670.07
TAXABLE VALUE: 863,008 ✓	Wayne Cty Parks	208.84	34.07	174.77
BASE VALUE: 722,221 ✓	HCMA	176.91	28.86	148.05
ORIGINAL CAPTURED VALUE: 140,787 ✓	Zoo Authority	84.74	0.00	84.74
PRORATED CAPTURED VALUE: 140,787	WC Comm College	2,750.92	448.77	2,302.15
PRE/MBT : 0	RESA - Operating	81.64	0.00	81.64
CLASS: 201	RESA -Special Ed	2,860.52	0.00	2,860.52
SCHOOL 82405	WCTA	848.42	138.40	710.02
	DIA Authority	169.83	0.00	169.83
	RESA-Enhancement	1,700.81	0.00	1,700.81
	TOTALS----->	10,524.14	917.88	9,606.26
53 021 03 0002 306	Wayne County	300.30	237.69	62.61
FLAGSTAR BANK FSB - PAID IN FULL	Wayne Cty Jail	285.96	226.34	59.62
TAXABLE VALUE: 308,223 ✓	Wayne Cty Parks	74.58	59.03	15.55
BASE VALUE: 64,260 ✓	HCMA	63.18	50.01	13.17
ORIGINAL CAPTURED VALUE: 243,963 ✓	Zoo Authority	30.26	0.00	30.26
PRORATED CAPTURED VALUE: 243,963	WC Comm College	982.49	777.65	204.84
PRE/MBT : 0	RESA - Operating	29.15	0.00	29.15
CLASS: 201	RESA -Special Ed	1,021.63	0.00	1,021.63
SCHOOL 82405	WCTA	303.01	239.84	63.17
	DIA Authority	60.65	0.00	60.65
	RESA-Enhancement	607.44	0.00	607.44
	TOTALS----->	3,758.65	1,590.56	2,168.09
53 021 99 0002 000	Wayne County	201.11	91.36	109.75
NAIM'S OIL - PAID IN FULL	Wayne Cty Jail	191.51	87.00	104.51
TAXABLE VALUE: 206,420 ✓	Wayne Cty Parks	49.95	22.69	27.26
BASE VALUE: 112,647 ✓	HCMA	42.31	19.22	23.09
ORIGINAL CAPTURED VALUE: 93,773 ✓	Zoo Authority	20.27	0.00	20.27
PRORATED CAPTURED VALUE: 93,773	WC Comm College	657.98	298.91	359.07
PRE/MBT : 0	RESA - Operating	19.52	0.00	19.52
CLASS: 201	RESA -Special Ed	684.19	0.00	684.19
SCHOOL 82405	WCTA	202.93	92.18	110.75
	DIA Authority	40.62	0.00	40.62
	RESA-Enhancement	406.81	0.00	406.81
	TOTALS----->	2,517.20	611.36	1,905.84

All Records
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Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 021 99 0003 000	Wayne County	135.90	78.35	57.55
MFE III, LLC - PAID IN FULL	Wayne Cty Jail	129.42	74.61	54.81
TAXABLE VALUE: 139,492 ✓	Wayne Cty Parks	33.75	19.46	14.29
BASE VALUE: 59,071	HCMA	28.59	16.48	12.11
ORIGINAL CAPTURED VALUE: 80,421 ✓	Zoo Authority	13.69	0.00	13.69
PRORATED CAPTURED VALUE: 80,421	WC Comm College	444.64	256.34	188.30
PRE/MBT : 0	RESA - Operating	13.19	0.00	13.19
CLASS: 201	RESA -Special Ed	462.36	0.00	462.36
SCHOOL 82405	WCTA	137.13	79.06	58.07
	DIA Authority	27.45	0.00	27.45
	RESA-Enhancement	274.91	0.00	274.91
	TOTALS----->	1,701.03	524.30	1,176.73
53 021 99 0004 001	Wayne County	513.53	57.65	455.88
BELLE TIRE DIST - PAID IN FULL	Wayne Cty Jail	489.02	54.90	434.12
TAXABLE VALUE: 527,077 ✓	Wayne Cty Parks	127.55	14.32	113.23
BASE VALUE: 467,900 ✓	HCMA	108.05	12.13	95.92
ORIGINAL CAPTURED VALUE: 59,177 ✓	Zoo Authority	51.75	0.00	51.75
PRORATED CAPTURED VALUE: 59,177	WC Comm College	1,680.11	188.63	1,491.48
PRE/MBT : 0	RESA - Operating	49.86	0.00	49.86
CLASS: 201	RESA -Special Ed	1,747.04	0.00	1,747.04
SCHOOL 82405	WCTA	518.16	58.17	459.99
	DIA Authority	103.72	0.00	103.72
	RESA-Enhancement	1,038.76	0.00	1,038.76
	TOTALS----->	6,427.55	385.80	6,041.75
53 021 99 0004 002	Wayne County	3,096.02	1,007.39	2,088.63
DIX-TOLEDO SHOPPING CENTER, LLC - PAID IN FULL	Wayne Cty Jail	2,948.26	959.31	1,988.95
TAXABLE VALUE: 3,177,695 ✓	Wayne Cty Parks	769.00	250.22	518.78
BASE VALUE: 2,143,723 ✓	HCMA	651.42	211.96	439.46
ORIGINAL CAPTURED VALUE: 1,033,972 ✓	Zoo Authority	312.04	0.00	312.04
PRORATED CAPTURED VALUE: 1,033,972	WC Comm College	10,129.22	3,295.88	6,833.34
PRE/MBT : 0	RESA - Operating	300.60	0.00	300.60
CLASS: 201	RESA -Special Ed	10,532.78	0.00	10,532.78
SCHOOL 82405	WCTA	3,123.99	1,016.49	2,107.50
	DIA Authority	625.37	0.00	625.37
	RESA-Enhancement	6,262.60	0.00	6,262.60
	TOTALS----->	38,751.30	6,741.25	32,010.05
53 021 99 0006 002	Wayne County	1,997.97	602.87	1,395.10
NU-VEST ASSOCIATES INC - PAID IN FULL	Wayne Cty Jail	1,902.61	574.10	1,328.51
TAXABLE VALUE: 2,050,679 ✓	Wayne Cty Parks	496.26	149.74	346.52
BASE VALUE: 1,431,902 ✓	HCMA	420.38	126.84	293.54
ORIGINAL CAPTURED VALUE: 618,777 ✓	Zoo Authority	201.37	0.00	201.37
PRORATED CAPTURED VALUE: 618,777	WC Comm College	6,536.74	1,972.41	4,564.33
PRE/MBT : 0	RESA - Operating	193.99	0.00	193.99
CLASS: 201	RESA -Special Ed	6,797.18	0.00	6,797.18
SCHOOL 82405	WCTA	2,016.02	608.31	1,407.71
	DIA Authority	403.57	0.00	403.57
	RESA-Enhancement	4,041.47	0.00	4,041.47
	TOTALS----->	25,007.56	4,034.27	20,973.29

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DDA/LDFA Report (Detail) FOR SOUTHGATE

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All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 021 99 0006 701	Wayne County	109.02	44.28	64.74
COLLIN, LLC - PAID IN FULL	Wayne Cty Jail	103.81	42.17	61.64
TAXABLE VALUE: 111,898 ✓	Wayne Cty Parks	27.07	11.00	16.07
BASE VALUE: 66,440 ✓	HCMA	22.93	9.31	13.62
ORIGINAL CAPTURED VALUE: 45,458 ✓	Zoo Authority	10.98	0.00	10.98
PRORATED CAPTURED VALUE: 45,458	WC Comm College	356.68	144.90	211.78
PRE/MBT : 0	RESA - Operating	10.58	0.00	10.58
CLASS: 201	RESA -Special Ed	370.89	0.00	370.89
SCHOOL 82405	WCTA	110.00	44.68	65.32
	DIA Authority	22.02	0.00	22.02
	RESA-Enhancement	220.52	0.00	220.52
	TOTALS----->	1,364.50	296.34	1,068.16
53 021 99 0006 702	Wayne County	0.48	0.19	0.29
0 DIX INVESTMENT, LLC - PAID IN FULL	Wayne Cty Jail	0.46	0.18	0.28
TAXABLE VALUE: 500 ✓	Wayne Cty Parks	0.12	0.04	0.08
BASE VALUE: 300 ✓	HCMA	0.10	0.04	0.06
ORIGINAL CAPTURED VALUE: 200 ✓	Zoo Authority	0.04	0.00	0.04
PRORATED CAPTURED VALUE: 200	WC Comm College	1.59	0.63	0.96
PRE/MBT : 0	RESA - Operating	0.04	0.00	0.04
CLASS: 202	RESA -Special Ed	1.65	0.00	1.65
SCHOOL 82405	WCTA	0.49	0.19	0.30
	DIA Authority	0.09	0.00	0.09
	RESA-Enhancement	0.98	0.00	0.98
	TOTALS----->	6.04	1.27	4.77
53 022 01 0026 000	Wayne County	265.94	133.14	132.80
EUREKA PROPERTY HOLDINGS, LLC - UNPAID	Wayne Cty Jail	253.25	126.79	126.46
TAXABLE VALUE: 272,962 ✓	Wayne Cty Parks	66.05	33.07	32.98
BASE VALUE: 136,300 ✓	HCMA	55.95	28.01	27.94
ORIGINAL CAPTURED VALUE: 136,662 ✓	Zoo Authority	26.80	0.00	26.80
PRORATED CAPTURED VALUE: 136,662	WC Comm College	870.09	435.62	434.47
PRE/MBT : 0	RESA - Operating	25.82	0.00	25.82
CLASS: 201	RESA -Special Ed	904.75	0.00	904.75
SCHOOL 82405	WCTA	268.34	134.35	133.99
	DIA Authority	53.71	0.00	53.71
	RESA-Enhancement	537.95	0.00	537.95
	TOTALS----->	3,328.65	890.98	2,437.67
53 022 01 0028 000	Wayne County	130.18	-5.09	135.27
METROPOLITAN INVESTMENTS, INC - PAID IN FULL	Wayne Cty Jail	123.97	-4.85	128.82
TAXABLE VALUE: 133,620 ✓	Wayne Cty Parks	32.33	-1.26	33.59
BASE VALUE: 138,853 ✓	HCMA	27.39	-1.07	28.46
ORIGINAL CAPTURED VALUE: -5,233 ✓	Zoo Authority	13.12	0.00	13.12
PRORATED CAPTURED VALUE: -5,233	WC Comm College	425.92	-16.68	442.60
PRE/MBT : 0	RESA - Operating	12.64	0.00	12.64
CLASS: 201	RESA -Special Ed	442.89	0.00	442.89
SCHOOL 82405	WCTA	131.36	-5.14	136.50
	DIA Authority	26.29	0.00	26.29
	RESA-Enhancement	263.33	0.00	263.33
	TOTALS----->	1,629.42	-34.09	1,663.51

All Records
Special Population: Ad Valorem+Special Acts
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 022 01 0029 001 HIGGINS, MARK - PAID IN FULL TAXABLE VALUE: 107,074 ✓ BASE VALUE: 77,713 ORIGINAL CAPTURED VALUE: 29,361 ✓ PRORATED CAPTURED VALUE: 29,361 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	104.32 99.34 25.91 21.95 10.51 341.30 10.12 354.90 105.26 21.07 211.02 1,305.70	28.60 27.24 7.10 6.01 0.00 93.59 0.00 0.00 28.86 0.00 0.00 191.40	75.72 72.10 18.81 15.94 10.51 247.71 10.12 354.90 76.40 21.07 211.02 1,114.30
53 022 01 0029 002 MANGO, SEAN - PAID IN FULL TAXABLE VALUE: 7,000 ✓ BASE VALUE: 5,520 ✓ ORIGINAL CAPTURED VALUE: 1,480 ✓ PRORATED CAPTURED VALUE: 1,480 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	6.82 6.49 1.69 1.43 0.68 22.31 0.66 23.20 6.88 1.37 13.79 85.32	1.44 1.37 0.35 0.30 0.00 4.71 0.00 0.00 1.45 0.00 0.00 9.62	5.38 5.12 1.34 1.13 0.68 17.60 0.66 23.20 5.43 1.37 13.79 75.70
53 022 01 0030 000 MANGO PROPERTY HOLDINGS, LLC - PAID IN FULL TAXABLE VALUE: 139,609 ✓ BASE VALUE: 142,902 ✓ ORIGINAL CAPTURED VALUE: -3,293 ✓ PRORATED CAPTURED VALUE: -3,293 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	136.02 129.52 33.78 28.61 13.70 445.01 13.20 462.74 137.24 27.47 275.14 1,702.43	-3.20 -3.05 -0.79 -0.67 0.00 -10.49 0.00 0.00 -3.23 0.00 0.00 -21.43	139.22 132.57 34.57 29.28 13.70 455.50 13.20 462.74 140.47 27.47 275.14 1,723.86
53 022 01 0071 302 GATTI REALTY, L L C - PAID IN FULL TAXABLE VALUE: 508,548 ✓ BASE VALUE: 278,832 ✓ ORIGINAL CAPTURED VALUE: 229,716 ✓ PRORATED CAPTURED VALUE: 229,716 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	495.47 471.83 123.06 104.25 49.93 1,621.04 48.10 1,685.63 499.95 100.08 1,002.24 6,201.58	223.81 213.13 55.59 47.09 0.00 732.24 0.00 0.00 225.83 0.00 0.00 1,497.69	271.66 258.70 67.47 57.16 49.93 888.80 48.10 1,685.63 274.12 100.08 1,002.24 4,703.89

All Records
Special Population: Ad Valorem+Special Acts
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 022 01 0074 001	Wayne County	199.92	30.20	169.72
TRAN, HUONG/THANH LE, TUNG - PAID IN FULL	Wayne Cty Jail	190.38	28.76	161.62
TAXABLE VALUE: 205,200 ✓	Wayne Cty Parks	49.65	7.50	42.15
BASE VALUE: 174,200 ✓	HCMA	42.06	6.35	35.71
ORIGINAL CAPTURED VALUE: 31,000 ✓	Zoo Authority	20.15	0.00	20.15
PRORATED CAPTURED VALUE: 31,000	WC Comm College	654.09	98.81	555.28
PRE/MBT : 0	RESA - Operating	19.41	0.00	19.41
CLASS: 201	RESA -Special Ed	680.15	0.00	680.15
SCHOOL 82405	WCTA	201.73	30.47	171.26
	DIA Authority	40.38	0.00	40.38
	RESA-Enhancement	404.40	0.00	404.40
	TOTALS----->	2,502.32	202.09	2,300.23
53 022 01 0075 001	Wayne County	336.40	177.02	159.38
GATTI REALTY, L L C - PAID IN FULL	Wayne Cty Jail	320.35	168.57	151.78
TAXABLE VALUE: 345,281 ✓	Wayne Cty Parks	83.55	43.96	39.59
BASE VALUE: 163,587 ✓	HCMA	70.78	37.24	33.54
ORIGINAL CAPTURED VALUE: 181,694 ✓	Zoo Authority	33.90	0.00	33.90
PRORATED CAPTURED VALUE: 181,694	WC Comm College	1,100.61	579.16	521.45
PRE/MBT : 0	RESA - Operating	32.66	0.00	32.66
CLASS: 201	RESA -Special Ed	1,144.46	0.00	1,144.46
SCHOOL 82405	WCTA	339.44	178.62	160.82
	DIA Authority	67.95	0.00	67.95
	RESA-Enhancement	680.47	0.00	680.47
	TOTALS----->	4,210.57	1,184.57	3,026.00
53 022 99 0001 005	Wayne County	188.34	99.86	88.48
16121 EUREKA, LLC - PAID IN FULL	Wayne Cty Jail	179.35	95.09	84.26
TAXABLE VALUE: 193,312 ✓	Wayne Cty Parks	46.78	24.80	21.98
BASE VALUE: 90,816 ✓	HCMA	39.62	21.01	18.61
ORIGINAL CAPTURED VALUE: 102,496 ✓	Zoo Authority	18.98	0.00	18.98
PRORATED CAPTURED VALUE: 102,496	WC Comm College	616.20	326.71	289.49
PRE/MBT : 0	RESA - Operating	18.28	0.00	18.28
CLASS: 201	RESA -Special Ed	640.75	0.00	640.75
SCHOOL 82405	WCTA	190.04	100.76	89.28
	DIA Authority	38.04	0.00	38.04
	RESA-Enhancement	380.97	0.00	380.97
	TOTALS----->	2,357.35	668.23	1,689.12
53 022 99 0001 710	Wayne County	759.16	38.31	720.85
ALDI, INC - PAID IN FULL	Wayne Cty Jail	722.93	36.48	686.45
TAXABLE VALUE: 779,191 ✓	Wayne Cty Parks	188.56	9.51	179.05
BASE VALUE: 739,865 ✓	HCMA	159.73	8.06	151.67
ORIGINAL CAPTURED VALUE: 39,326 ✓	Zoo Authority	76.51	0.00	76.51
PRORATED CAPTURED VALUE: 39,326	WC Comm College	2,483.74	125.35	2,358.39
PRE/MBT : 0	RESA - Operating	73.71	0.00	73.71
CLASS: 201	RESA -Special Ed	2,582.70	0.00	2,582.70
SCHOOL 82405	WCTA	766.02	38.66	727.36
	DIA Authority	153.34	0.00	153.34
	RESA-Enhancement	1,535.62	0.00	1,535.62
	TOTALS----->	9,502.02	256.37	9,245.65

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 022 99 0001 711 JADCO HOLDINGS, LLC - PAID IN FULL TAXABLE VALUE: 411,781 ✓ BASE VALUE: 626,100 ORIGINAL CAPTURED VALUE: -214,319 ✓ PRORATED CAPTURED VALUE: -214,319 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	401.19 382.05 99.65 84.41 40.43 1,312.59 38.95 1,364.88 404.82 81.03 811.53 5,021.53	-208.81 -198.84 -51.86 -43.93 0.00 -683.16 0.00 0.00 -210.69 0.00 0.00 -1,397.29	610.00 580.89 151.51 128.34 40.43 1,995.75 38.95 1,364.88 615.51 81.03 811.53 6,418.82
53 022 99 0003 003 GATTI REALTY, L L C - PAID IN FULL TAXABLE VALUE: 97,100 ✓ BASE VALUE: 56,943 ✓ ORIGINAL CAPTURED VALUE: 40,157 ✓ PRORATED CAPTURED VALUE: 40,157 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	94.60 90.08 23.49 19.90 9.53 309.51 9.18 321.84 95.45 19.10 191.36 1,184.04	39.12 37.25 9.71 8.23 0.00 128.00 0.00 0.00 39.47 0.00 0.00 261.78	55.48 52.83 13.78 11.67 9.53 181.51 9.18 321.84 55.98 19.10 191.36 922.26
53 022 99 0003 004 ABC SOUTHGATE, LLC - PAID IN FULL TAXABLE VALUE: 1,387,652 ✓ BASE VALUE: 832,041 ✓ ORIGINAL CAPTURED VALUE: 555,611 ✓ PRORATED CAPTURED VALUE: 555,611 PRE/MBT : 0 CLASS: 201 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	1,351.98 1,287.46 335.81 284.46 136.26 4,423.27 131.27 4,599.51 1,364.20 273.08 2,734.78 16,922.08	541.33 515.49 134.45 113.90 0.00 1,771.06 0.00 0.00 546.22 0.00 0.00 3,622.45	810.65 771.97 201.36 170.56 136.26 2,652.21 131.27 4,599.51 817.98 273.08 2,734.78 13,299.63
53 022 99 0003 006 ABC SOUTHGATE, LLC - PAID IN FULL TAXABLE VALUE: 109,600 ✓ BASE VALUE: 82,666 ✓ ORIGINAL CAPTURED VALUE: 26,934 ✓ PRORATED CAPTURED VALUE: 26,934 PRE/MBT : 0 CLASS: 202 SCHOOL 82405	Wayne County Wayne Cty Jail Wayne Cty Parks HCMA Zoo Authority WC Comm College RESA - Operating RESA -Special Ed WCTA DIA Authority RESA-Enhancement TOTALS----->	106.78 101.68 26.52 22.46 10.76 349.36 10.36 363.28 107.74 21.56 215.99 1,336.49	26.24 24.98 6.51 5.52 0.00 85.85 0.00 0.00 26.47 0.00 0.00 175.57	80.54 76.70 20.01 16.94 10.76 263.51 10.36 363.28 81.27 21.56 215.99 1,160.92

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 025 99 0003 000	Wayne County	794.71	21.78	772.93
NS RETAIL HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	756.78	20.74	736.04
TAXABLE VALUE: 815,679	Wayne Cty Parks	197.39	5.41	191.98
BASE VALUE: 793,322	HCMA	167.21	4.58	162.63
ORIGINAL CAPTURED VALUE: 22,357	Zoo Authority	80.09	0.00	80.09
PRORATED CAPTURED VALUE: 22,357	WC Comm College	2,600.05	71.26	2,528.79
PRE/MBT : 0	RESA - Operating	77.16	0.00	77.16
CLASS: 201	RESA -Special Ed	2,703.64	0.00	2,703.64
SCHOOL 82405	WCTA	801.89	21.97	779.92
	DIA Authority	160.52	0.00	160.52
	RESA-Enhancement	1,607.54	0.00	1,607.54
	TOTALS----->	9,946.98	145.74	9,801.24
53 025 99 0004 001	Wayne County	1,059.15	199.74	859.41
SYFELD DEVELOPMENT OF MICHIGAN - PAID IN FULL	Wayne Cty Jail	1,008.60	190.21	818.39
TAXABLE VALUE: 1,087,096	Wayne Cty Parks	263.07	49.61	213.46
BASE VALUE: 882,078	HCMA	222.85	42.02	180.83
ORIGINAL CAPTURED VALUE: 205,018	Zoo Authority	106.75	0.00	106.75
PRORATED CAPTURED VALUE: 205,018	WC Comm College	3,465.22	653.51	2,811.71
PRE/MBT : 0	RESA - Operating	102.83	0.00	102.83
CLASS: 201	RESA -Special Ed	3,603.28	0.00	3,603.28
SCHOOL 82405	WCTA	1,068.72	201.55	867.17
	DIA Authority	213.94	0.00	213.94
	RESA-Enhancement	2,142.44	0.00	2,142.44
	TOTALS----->	13,256.85	1,336.64	11,920.21
53 025 99 0004 002	Wayne County	1,442.83	23.97	1,418.86
CGZ ASSOCIATES, L.P. - PAID IN FULL	Wayne Cty Jail	1,373.97	22.82	1,351.15
TAXABLE VALUE: 1,480,893	Wayne Cty Parks	358.37	5.95	352.42
BASE VALUE: 1,456,290	HCMA	303.58	5.04	298.54
ORIGINAL CAPTURED VALUE: 24,603	Zoo Authority	145.42	0.00	145.42
PRORATED CAPTURED VALUE: 24,603	WC Comm College	4,720.49	78.42	4,642.07
PRE/MBT : 0	RESA - Operating	140.09	0.00	140.09
CLASS: 201	RESA -Special Ed	4,908.56	0.00	4,908.56
SCHOOL 82405	WCTA	1,455.86	24.18	1,431.68
	DIA Authority	291.43	0.00	291.43
	RESA-Enhancement	2,918.54	0.00	2,918.54
	TOTALS----->	18,059.14	160.38	17,898.76
53 025 99 0006 000	Wayne County	305.79	25.63	280.16
CANDACE PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	291.20	24.41	266.79
TAXABLE VALUE: 313,865	Wayne Cty Parks	75.95	6.36	69.59
BASE VALUE: 287,551	HCMA	64.34	5.39	58.95
ORIGINAL CAPTURED VALUE: 26,314	Zoo Authority	30.82	0.00	30.82
PRORATED CAPTURED VALUE: 26,314	WC Comm College	1,000.47	83.87	916.60
PRE/MBT : 0	RESA - Operating	29.69	0.00	29.69
CLASS: 201	RESA -Special Ed	1,040.33	0.00	1,040.33
SCHOOL 82405	WCTA	308.56	25.86	282.70
	DIA Authority	61.76	0.00	61.76
	RESA-Enhancement	618.56	0.00	618.56
	TOTALS----->	3,827.47	171.52	3,655.95

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 025 99 0007 000	Wayne County	250.81	26.22	224.59
CANDACE PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	238.83	24.97	213.86
TAXABLE VALUE: 257,426	Wayne Cty Parks	62.29	6.51	55.78
BASE VALUE: 230,511	HCMA	52.77	5.51	47.26
ORIGINAL CAPTURED VALUE: 26,915	Zoo Authority	25.27	0.00	25.27
PRORATED CAPTURED VALUE: 26,915	WC Comm College	820.57	85.79	734.78
PRE/MBT : 0	RESA - Operating	24.35	0.00	24.35
CLASS: 201	RESA -Special Ed	853.26	0.00	853.26
SCHOOL 82405	WCTA	253.07	26.46	226.61
	DIA Authority	50.66	0.00	50.66
	RESA-Enhancement	507.33	0.00	507.33
	TOTALS----->	3,139.21	175.46	2,963.75
53 025 99 0009 002	Wayne County	261.79	60.38	201.41
MJR GROUP, LLC - PAID IN FULL	Wayne Cty Jail	249.29	57.50	191.79
TAXABLE VALUE: 268,700	Wayne Cty Parks	65.02	14.99	50.03
BASE VALUE: 206,725	HCMA	55.08	12.70	42.38
ORIGINAL CAPTURED VALUE: 61,975	Zoo Authority	26.38	0.00	26.38
PRORATED CAPTURED VALUE: 61,975	WC Comm College	856.50	197.55	658.95
PRE/MBT : 0	RESA - Operating	25.41	0.00	25.41
CLASS: 202	RESA -Special Ed	890.63	0.00	890.63
SCHOOL 82405	WCTA	264.15	60.92	203.23
	DIA Authority	52.88	0.00	52.88
	RESA-Enhancement	529.55	0.00	529.55
	TOTALS----->	3,276.68	404.04	2,872.64
53 025 99 0009 703	Wayne County	513.12	190.95	322.17
SCHOLER AB DETROIT, LLC - PAID IN FULL	Wayne Cty Jail	488.63	181.84	306.79
TAXABLE VALUE: 526,660	Wayne Cty Parks	127.45	47.43	80.02
BASE VALUE: 330,667	HCMA	107.96	40.17	67.79
ORIGINAL CAPTURED VALUE: 195,993	Zoo Authority	51.71	0.00	51.71
PRORATED CAPTURED VALUE: 195,993	WC Comm College	1,678.78	624.74	1,054.04
PRE/MBT : 0	RESA - Operating	49.82	0.00	49.82
CLASS: 201	RESA -Special Ed	1,745.66	0.00	1,745.66
SCHOOL 82405	WCTA	517.75	192.68	325.07
	DIA Authority	103.64	0.00	103.64
	RESA-Enhancement	1,037.94	0.00	1,037.94
	TOTALS----->	6,422.46	1,277.81	5,144.65
53 025 99 0009 704	Wayne County	353.78	193.96	159.82
SCHOLER TB DETROIT, LLC - PAID IN FULL	Wayne Cty Jail	336.90	184.70	152.20
TAXABLE VALUE: 363,120	Wayne Cty Parks	87.87	48.17	39.70
BASE VALUE: 164,039	HCMA	74.43	40.81	33.62
ORIGINAL CAPTURED VALUE: 199,081	Zoo Authority	35.65	0.00	35.65
PRORATED CAPTURED VALUE: 199,081	WC Comm College	1,157.48	634.59	522.89
PRE/MBT : 0	RESA - Operating	34.35	0.00	34.35
CLASS: 201	RESA -Special Ed	1,203.59	0.00	1,203.59
SCHOOL 82405	WCTA	356.98	195.71	161.27
	DIA Authority	71.46	0.00	71.46
	RESA-Enhancement	715.63	0.00	715.63
	TOTALS----->	4,428.12	1,297.94	3,130.18

All Records
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Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 025 99 0009 707	Wayne County	692.95	487.01	205.94
FOUNTAINS MOBILE HOME PARK, LP - PAID IN FULL	Wayne Cty Jail	659.88	463.77	196.11
TAXABLE VALUE: 711,235	Wayne Cty Parks	172.11	120.96	51.15
BASE VALUE: 211,375	HCMA	145.80	102.47	43.33
ORIGINAL CAPTURED VALUE: 499,860	Zoo Authority	69.84	0.00	69.84
PRORATED CAPTURED VALUE: 499,860	WC Comm College	2,267.13	1,593.35	673.78
PRE/MBT : 0	RESA - Operating	67.28	0.00	67.28
CLASS: 201	RESA -Special Ed	2,357.45	0.00	2,357.45
SCHOOL 82405	WCTA	699.21	491.41	207.80
	DIA Authority	139.97	0.00	139.97
	RESA-Enhancement	1,401.70	0.00	1,401.70
	TOTALS----->	8,673.32	3,258.97	5,414.35
53 025 99 0009 709	Wayne County	638.01	79.02	558.99
FOUNTAINS MOBILE HOME PARK, LP - PAID IN FULL	Wayne Cty Jail	607.56	75.25	532.31
TAXABLE VALUE: 654,843	Wayne Cty Parks	158.47	19.62	138.85
BASE VALUE: 573,734	HCMA	134.24	16.62	117.62
ORIGINAL CAPTURED VALUE: 81,109	Zoo Authority	64.30	0.00	64.30
PRORATED CAPTURED VALUE: 81,109	WC Comm College	2,087.37	258.54	1,828.83
PRE/MBT : 0	RESA - Operating	61.94	0.00	61.94
CLASS: 201	RESA -Special Ed	2,170.54	0.00	2,170.54
SCHOOL 82405	WCTA	643.77	79.73	564.04
	DIA Authority	128.87	0.00	128.87
	RESA-Enhancement	1,290.56	0.00	1,290.56
	TOTALS----->	7,985.63	528.78	7,456.85
53 025 99 0009 710	Wayne County	1,132.62	992.87	139.75
DOWNRIVER COMMUNITY FEDERAL CU - PAID IN FULL	Wayne Cty Jail	1,078.56	945.49	133.07
TAXABLE VALUE: 1,162,500	Wayne Cty Parks	281.32	246.61	34.71
BASE VALUE: 143,433	HCMA	238.31	208.90	29.41
ORIGINAL CAPTURED VALUE: 1,019,067	Zoo Authority	114.15	0.00	114.15
PRORATED CAPTURED VALUE: 1,019,067	WC Comm College	3,705.58	3,248.37	457.21
PRE/MBT : 0	RESA - Operating	109.97	0.00	109.97
CLASS: 201	RESA -Special Ed	3,853.22	0.00	3,853.22
SCHOOL 82405	WCTA	1,142.85	1,001.84	141.01
	DIA Authority	228.78	0.00	228.78
	RESA-Enhancement	2,291.05	0.00	2,291.05
	TOTALS----->	14,176.41	6,644.08	7,532.33
53 025 99 0010 000	Wayne County	130.27	56.75	73.52
7-ELEVEN, INC. - PAID IN FULL	Wayne Cty Jail	124.05	54.04	70.01
TAXABLE VALUE: 133,714	Wayne Cty Parks	32.35	14.09	18.26
BASE VALUE: 75,462	HCMA	27.41	11.94	15.47
ORIGINAL CAPTURED VALUE: 58,252	Zoo Authority	13.13	0.00	13.13
PRORATED CAPTURED VALUE: 58,252	WC Comm College	426.22	185.68	240.54
PRE/MBT : 0	RESA - Operating	12.64	0.00	12.64
CLASS: 201	RESA -Special Ed	443.20	0.00	443.20
SCHOOL 82405	WCTA	131.45	57.26	74.19
	DIA Authority	26.31	0.00	26.31
	RESA-Enhancement	263.52	0.00	263.52
	TOTALS----->	1,630.55	379.76	1,250.79

All Records
Special Population: Ad Valorem+Special Acts
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DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 025 99 0011 701	Wayne County	961.80	285.01	676.79
RED LOBSTER - PAID IN FULL	Wayne Cty Jail	915.90	271.40	644.50
TAXABLE VALUE: 987,177	Wayne Cty Parks	238.89	70.79	168.10
BASE VALUE: 694,649	HCMA	202.37	59.96	142.41
ORIGINAL CAPTURED VALUE: 292,528	Zoo Authority	96.94	0.00	96.94
PRORATED CAPTURED VALUE: 292,528	WC Comm College	3,146.72	932.46	2,214.26
PRE/MBT : 0	RESA - Operating	93.38	0.00	93.38
CLASS: 201	RESA -Special Ed	3,272.09	0.00	3,272.09
SCHOOL 82405	WCTA	970.49	287.58	682.91
	DIA Authority	194.27	0.00	194.27
	RESA-Enhancement	1,945.52	0.00	1,945.52
	TOTALS----->	12,038.37	1,907.20	10,131.17
53 025 99 0011 702	Wayne County	252.63	-32.63	285.26
AUTO ZONE 2119 - PAID IN FULL	Wayne Cty Jail	240.57	-31.07	271.64
TAXABLE VALUE: 259,296	Wayne Cty Parks	62.74	-8.10	70.84
BASE VALUE: 292,787	HCMA	53.15	-6.86	60.01
ORIGINAL CAPTURED VALUE: -33,491	Zoo Authority	25.46	0.00	25.46
PRORATED CAPTURED VALUE: -33,491	WC Comm College	826.53	-106.75	933.28
PRE/MBT : 0	RESA - Operating	24.52	0.00	24.52
CLASS: 201	RESA -Special Ed	859.46	0.00	859.46
SCHOOL 82405	WCTA	254.91	-32.92	287.83
	DIA Authority	51.02	0.00	51.02
	RESA-Enhancement	511.02	0.00	511.02
	TOTALS----->	3,162.01	-218.33	3,380.34
53 025 99 0012 001	Wayne County	0.00	-329.47	329.47
RJB&M, LLC - UNPAID	Wayne Cty Jail	0.00	-313.74	313.74
TAXABLE VALUE: 0	Wayne Cty Parks	0.00	-81.83	81.83
BASE VALUE: 338,164	HCMA	0.00	-69.32	69.32
ORIGINAL CAPTURED VALUE: -338,164	Zoo Authority	0.00	0.00	0.00
PRORATED CAPTURED VALUE: -338,164	WC Comm College	0.00	-1,077.93	1,077.93
PRE/MBT : 0	RESA - Operating	0.00	0.00	0.00
CLASS: 001	RESA -Special Ed	0.00	0.00	0.00
SCHOOL 82405	WCTA	0.00	-332.44	332.44
	DIA Authority	0.00	0.00	0.00
	RESA-Enhancement	0.00	0.00	0.00
	TOTALS----->	0.00	-2,204.73	2,204.73
53 025 99 0012 002	Wayne County	291.31	104.81	186.50
BHATTI FAMILY CO., LLC - PAID IN FULL	Wayne Cty Jail	277.41	99.80	177.61
TAXABLE VALUE: 299,000	Wayne Cty Parks	72.35	26.03	46.32
BASE VALUE: 191,423	HCMA	61.29	22.05	39.24
ORIGINAL CAPTURED VALUE: 107,577	Zoo Authority	29.36	0.00	29.36
PRORATED CAPTURED VALUE: 107,577	WC Comm College	953.09	342.91	610.18
PRE/MBT : 0	RESA - Operating	28.28	0.00	28.28
CLASS: 201	RESA -Special Ed	991.06	0.00	991.06
SCHOOL 82405	WCTA	293.94	105.75	188.19
	DIA Authority	58.84	0.00	58.84
	RESA-Enhancement	589.26	0.00	589.26
	TOTALS----->	3,646.19	701.35	2,944.84

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 025 99 0012 300	Wayne County	227.71	227.71	0.00
RJB&M, LLC - PAID IN FULL	Wayne Cty Jail	216.84	216.84	0.00
TAXABLE VALUE: 233,717	Wayne Cty Parks	56.55	56.55	0.00
BASE VALUE: 0	HCMA	47.91	47.91	0.00
ORIGINAL CAPTURED VALUE: 233,717	Zoo Authority	22.95	0.00	22.95
PRORATED CAPTURED VALUE: 233,717	WC Comm College	744.99	744.99	0.00
PRE/MBT : 0	RESA - Operating	22.10	0.00	22.10
CLASS: 201	RESA -Special Ed	774.67	0.00	774.67
SCHOOL 82405	WCTA	229.76	229.76	0.00
	DIA Authority	45.99	0.00	45.99
	RESA-Enhancement	460.60	0.00	460.60
	TOTALS----->	2,850.07	1,523.76	1,326.31
53 025 99 0012 301	Wayne County	159.39	159.39	0.00
MEDREALTY, LLC - UNPAID	Wayne Cty Jail	151.78	151.78	0.00
TAXABLE VALUE: 163,600	Wayne Cty Parks	39.59	39.59	0.00
BASE VALUE: 0	HCMA	33.53	33.53	0.00
ORIGINAL CAPTURED VALUE: 163,600	Zoo Authority	16.06	0.00	16.06
PRORATED CAPTURED VALUE: 163,600	WC Comm College	521.49	521.49	0.00
PRE/MBT : 0	RESA - Operating	15.47	0.00	15.47
CLASS: 201	RESA -Special Ed	542.26	0.00	542.26
SCHOOL 82405	WCTA	160.83	160.83	0.00
	DIA Authority	32.19	0.00	32.19
	RESA-Enhancement	322.42	0.00	322.42
	TOTALS----->	1,995.01	1,066.61	928.40
53 025 99 0013 000	Wayne County	807.10	330.57	476.53
SOUTHGATE REALTY HOLDINGS, LLC - PAID IN FULL	Wayne Cty Jail	768.58	314.79	453.79
TAXABLE VALUE: 828,394	Wayne Cty Parks	200.47	82.10	118.37
BASE VALUE: 489,101	HCMA	169.82	69.55	100.27
ORIGINAL CAPTURED VALUE: 339,293	Zoo Authority	81.34	0.00	81.34
PRORATED CAPTURED VALUE: 339,293	WC Comm College	2,640.58	1,081.53	1,559.05
PRE/MBT : 0	RESA - Operating	78.36	0.00	78.36
CLASS: 201	RESA -Special Ed	2,745.79	0.00	2,745.79
SCHOOL 82405	WCTA	814.39	333.55	480.84
	DIA Authority	163.02	0.00	163.02
	RESA-Enhancement	1,632.59	0.00	1,632.59
	TOTALS----->	10,102.04	2,212.09	7,889.95
53 026 99 0001 001	Wayne County	348.57	4.16	344.41
JOSEPH NUSBAUM - PAID IN FULL	Wayne Cty Jail	331.94	3.96	327.98
TAXABLE VALUE: 357,773	Wayne Cty Parks	86.58	1.03	85.55
BASE VALUE: 353,497	HCMA	73.34	0.87	72.47
ORIGINAL CAPTURED VALUE: 4,276	Zoo Authority	35.13	0.00	35.13
PRORATED CAPTURED VALUE: 4,276	WC Comm College	1,140.43	13.63	1,126.80
PRE/MBT : 0	RESA - Operating	33.84	0.00	33.84
CLASS: 201	RESA -Special Ed	1,185.87	0.00	1,185.87
SCHOOL 82405	WCTA	351.72	4.20	347.52
	DIA Authority	70.40	0.00	70.40
	RESA-Enhancement	705.09	0.00	705.09
	TOTALS----->	4,362.91	27.85	4,335.06

All Records
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PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 026 99 0001 002	Wayne County	224.33	60.00	164.33
BRIDGESTONE/FIRESTONE AMER HOLDING - PAID IN FULL	Wayne Cty Jail	213.63	57.14	156.49
TAXABLE VALUE: 230,256	Wayne Cty Parks	55.72	14.90	40.82
BASE VALUE: 168,666	HCMA	47.20	12.62	34.58
ORIGINAL CAPTURED VALUE: 61,590	Zoo Authority	22.61	0.00	22.61
PRORATED CAPTURED VALUE: 61,590	WC Comm College	733.96	196.32	537.64
PRE/MBT : 0	RESA - Operating	21.78	0.00	21.78
CLASS: 201	RESA -Special Ed	763.20	0.00	763.20
SCHOOL 82405	WCTA	226.36	60.54	165.82
	DIA Authority	45.31	0.00	45.31
	RESA-Enhancement	453.78	0.00	453.78
	TOTALS----->	2,807.88	401.52	2,406.36
53 026 99 0001 003	Wayne County	300.45	114.75	185.70
SOUTHGATE DONUTS, RE, LLC - PAID IN FULL	Wayne Cty Jail	286.11	109.27	176.84
TAXABLE VALUE: 308,380	Wayne Cty Parks	74.62	28.50	46.12
BASE VALUE: 190,603	HCMA	63.21	24.14	39.07
ORIGINAL CAPTURED VALUE: 117,777	Zoo Authority	30.28	0.00	30.28
PRORATED CAPTURED VALUE: 117,777	WC Comm College	982.99	375.42	607.57
PRE/MBT : 0	RESA - Operating	29.17	0.00	29.17
CLASS: 201	RESA -Special Ed	1,022.15	0.00	1,022.15
SCHOOL 82405	WCTA	303.16	115.78	187.38
	DIA Authority	60.68	0.00	60.68
	RESA-Enhancement	607.75	0.00	607.75
	TOTALS----->	3,760.57	767.86	2,992.71
53 026 99 0002 000	Wayne County	598.03	202.91	395.12
MICHAELS STORES, INC - PAID IN FULL	Wayne Cty Jail	569.48	193.22	376.26
TAXABLE VALUE: 613,805	Wayne Cty Parks	148.54	50.39	98.15
BASE VALUE: 405,541	HCMA	125.83	42.69	83.14
ORIGINAL CAPTURED VALUE: 208,264	Zoo Authority	60.27	0.00	60.27
PRORATED CAPTURED VALUE: 208,264	WC Comm College	1,956.56	663.86	1,292.70
PRE/MBT : 0	RESA - Operating	58.06	0.00	58.06
CLASS: 201	RESA -Special Ed	2,034.51	0.00	2,034.51
SCHOOL 82405	WCTA	603.43	204.74	398.69
	DIA Authority	120.79	0.00	120.79
	RESA-Enhancement	1,209.68	0.00	1,209.68
	TOTALS----->	7,485.18	1,357.81	6,127.37
53 026 99 0003 001	Wayne County	420.46	183.18	237.28
EUREKA ASSOCIATES, LLC - PAID IN FULL	Wayne Cty Jail	400.39	174.44	225.95
TAXABLE VALUE: 431,551	Wayne Cty Parks	104.43	45.50	58.93
BASE VALUE: 243,531	HCMA	88.46	38.54	49.92
ORIGINAL CAPTURED VALUE: 188,020	Zoo Authority	42.37	0.00	42.37
PRORATED CAPTURED VALUE: 188,020	WC Comm College	1,375.61	599.33	776.28
PRE/MBT : 0	RESA - Operating	40.82	0.00	40.82
CLASS: 201	RESA -Special Ed	1,430.41	0.00	1,430.41
SCHOOL 82405	WCTA	424.25	184.84	239.41
	DIA Authority	84.92	0.00	84.92
	RESA-Enhancement	850.50	0.00	850.50
	TOTALS----->	5,262.62	1,225.83	4,036.79

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
53 026 99 0003 002	Wayne County	205.96	63.27	142.69
O'REILLY AUTO PARTS - PAID IN FULL	Wayne Cty Jail	196.13	60.25	135.88
TAXABLE VALUE: 211,401 ✓	Wayne Cty Parks	51.15	15.71	35.44
BASE VALUE: 146,457 ✓	HCMA	43.33	13.31	30.02
ORIGINAL CAPTURED VALUE: 64,944 ✓	Zoo Authority	20.75	0.00	20.75
PRORATED CAPTURED VALUE: 64,944	WC Comm College	673.86	207.01	466.85
PRE/MBT : 0	RESA - Operating	19.99	0.00	19.99
CLASS: 201	RESA -Special Ed	700.70	0.00	700.70
SCHOOL 82405	WCTA	207.82	63.84	143.98
	DIA Authority	41.60	0.00	41.60
	RESA-Enhancement	416.62	0.00	416.62
	TOTALS----->	2,577.91	423.39	2,154.52
53 026 99 0004 000	Wayne County	119.03	14.51	104.52
CANDACE PROPERTIES, LLC - PAID IN FULL	Wayne Cty Jail	113.35	13.82	99.53
TAXABLE VALUE: 122,171 ✓	Wayne Cty Parks	29.56	3.60	25.96
BASE VALUE: 107,274 ✓	HCMA	25.04	3.05	21.99
ORIGINAL CAPTURED VALUE: 14,897 ✓	Zoo Authority	11.99	0.00	11.99
PRORATED CAPTURED VALUE: 14,897	WC Comm College	389.43	47.48	341.95
PRE/MBT : 0	RESA - Operating	11.55	0.00	11.55
CLASS: 201	RESA -Special Ed	404.94	0.00	404.94
SCHOOL 82405	WCTA	120.10	14.64	105.46
	DIA Authority	24.04	0.00	24.04
	RESA-Enhancement	240.77	0.00	240.77
	TOTALS----->	1,489.80	97.10	1,392.70
53 026 99 0005 700	Wayne County	406.57	200.09	206.48
SOUTHGATE MCDONALD'S #306 - PAID IN FULL	Wayne Cty Jail	387.17	190.54	196.63
TAXABLE VALUE: 417,300 ✓	Wayne Cty Parks	100.98	49.70	51.28
BASE VALUE: 211,924 ✓	HCMA	85.54	42.10	43.44
ORIGINAL CAPTURED VALUE: 205,376 ✓	Zoo Authority	40.97	0.00	40.97
PRORATED CAPTURED VALUE: 205,376	WC Comm College	1,330.18	654.65	675.53
PRE/MBT : 0	RESA - Operating	39.47	0.00	39.47
CLASS: 201	RESA -Special Ed	1,383.18	0.00	1,383.18
SCHOOL 82405	WCTA	410.24	201.90	208.34
	DIA Authority	82.12	0.00	82.12
	RESA-Enhancement	822.41	0.00	822.41
	TOTALS----->	5,088.83	1,338.98	3,749.85

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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-----DDA/LDFA: DDA (2001)-----

-----DDA/LDFA: DDA (2001)-----

TOTAL PARCELS:	247	Wayne County	65,241.30	15,820.56	49,420.74
		Wayne Cty Jail	62,127.48	15,065.45	47,062.03
TAXABLE VALUE:	66,633,705	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
BASE VALUE:	50,395,201	HCMA	13,726.36	3,328.19	10,398.17
ORIGINAL CAPTURED VALUE:	16,238,504	Zoo Authority	6,574.65	0.00	6,574.65
PRORATED CAPTURED VALUE:	16,238,503	WC Comm College	213,451.32	51,761.23	161,690.09
		RESA - Operating	6,333.67	0.00	6,333.67
PRE/MBT TAXABLE:	19,763	RESA -Special Ed	221,955.59	0.00	221,955.59
NON PRE/MBT TAXABLE:	66,613,942	WCTA	65,830.54	15,963.47	49,867.07
		DIA Authority	13,177.35	0.00	13,177.35
PRE/MBT CAPTURED:	19,763	RESA-Enhancement	131,970.22	0.00	131,970.22
NON-PRE/MBT CAPTURED:	16,218,740	MILLAGE SPECIALS	0.00	0.00	0.00
		TOTALS----->	816,592.57	105,868.02	710,724.55

COM. PERS. TAXABLE: 0
IND. PERS. TAXABLE: 0
SPEC. ACT PERS. TAXABLE: 0

-----CAPTURED TAXES BREAKDOWN-----

POSITIVE CAPTURE NEGATIVE CAPTURE

COM. PERS. CAPTURED:	0	Wayne County	20,438.85	-4,618.29
IND. PERS. CAPTURED:	0	Wayne Cty Jail	19,463.28	-4,397.83
SPEC. ACT PERS. CAPTURED:	0	Wayne Cty Parks	5,076.00	-1,146.88
		HCMA	4,299.74	-971.55
		Zoo Authority	0.00	0.00
		WC Comm College	66,871.41	-15,110.18
		RESA - Operating	0.00	0.00
		RESA -Special Ed	0.00	0.00
		WCTA	20,623.44	-4,659.97
		DIA Authority	0.00	0.00
		RESA-Enhancement	0.00	0.00
		MILLAGE SPECIALS	0.00	0.00
		TOTALS----->	136,772.72	-30,904.70

Veteran Exemption Values

	Taxable Value	Base Value	Captured Value	PRE Taxable	Non-PRE Taxable	PRE Captured	Non-PRE Captured
Original	0	0	0	0	0	0	0
Prorated	0	0	0	0	0	0	0
Difference	0	0	0	0	0	0	0

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DDA/LDFA Report (Detail) FOR SOUTHGATE

Page: 64/64
DB: Sou-2025

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property
DDA/LDFA Chosen: DDA (2001), Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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SCHOOL: 82405, DDA/LDFA: DDA (2001)

SCHOOL: 82405, DDA/LDFA: DDA (2001)

TOTAL PARCELS:	247	Wayne County	65,241.30	15,820.56	49,420.74
TAXABLE VALUE:	66,633,705	Wayne Cty Jail	62,127.48	15,065.45	47,062.03
BASE VALUE:	50,395,201	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
ORIGINAL CAPTURED VALUE:	16,238,504	HCMA	13,726.36	3,328.19	10,398.17
PRORATED CAPTURED VALUE:	16,238,503	Zoo Authority	6,574.65	0.00	6,574.65
		WC Comm College	213,451.32	51,761.23	161,690.09
PRE/MBT TAXABLE:	19,763	RESA - Operating	6,333.67	0.00	6,333.67
NON PRE/MBT TAXABLE:	66,613,942	RESA -Special Ed	221,955.59	0.00	221,955.59
		WCTA	65,830.54	15,963.47	49,867.07
PRE/MBT CAPTURED:	19,763	DIA Authority	13,177.35	0.00	13,177.35
NON PRE/MBT CAPTURED:	16,218,740	RESA-Enhancement	131,970.22	0.00	131,970.22
		TOTALS----->	816,592.57	105,868.02	710,724.55

COM. PERS. TAXABLE: 0
IND. PERS. TAXABLE: 0
SPEC. ACT PERS. TAXABLE: 0

-----CAPTURED TAXES BREAKDOWN-----

COM. PERS. CAPTURED: 0
IND. PERS. CAPTURED: 0
SPEC. ACT PERS. CAPTURED: 0

POSITIVE CAPTURE NEGATIVE CAPTURE

Wayne County	20,438.85	-4,618.29
Wayne Cty Jail	19,463.28	-4,397.83
Wayne Cty Parks	5,076.00	-1,146.88
HCMA	4,299.74	-971.55
Zoo Authority	0.00	0.00
WC Comm College	66,871.41	-15,110.18
RESA - Operating	0.00	0.00
RESA -Special Ed	0.00	0.00
WCTA	20,623.44	-4,659.97
DIA Authority	0.00	0.00
RESA-Enhancement	0.00	0.00
TOTALS----->	136,772.72	-30,904.70

All Records
Special Population: Ad Valorem+Special Acts
Summer, Real & Personal Property
DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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-----DDA/LDFA: DDA (2001)-----

-----DDA/LDFA: DDA (2001)-----

TOTAL PARCELS:	247	CITY	662,025.20	160,539.79	501,485.41
		RUBBISH	158,855.97	38,522.00	120,333.97
TAXABLE VALUE:	66,633,705	P/F PENSION	729,497.43	176,901.55	552,595.88
BASE VALUE:	50,395,201	LIBRARY	58,926.66	14,289.24	44,637.42
ORIGINAL CAPTURED VALUE:	16,238,504	STREETS	126,264.92	30,618.63	95,646.29
PRORATED CAPTURED VALUE:	16,238,503	ACT359	3,614.95	0.00	3,614.95
		ST SCH	401,779.47	0.00	401,779.47
PRE/MBT TAXABLE:	19,763	SCH OPER	1,204,261.50	0.00	1,204,261.50
NON PRE/MBT TAXABLE:	66,613,942	SCH OPER F/C	0.00	0.00	0.00
		SCH DEBT	391,734.65	0.00	391,734.65
PRE/MBT CAPTURED:	19,763	COUNTY OPER	372,462.36	90,321.25	282,141.11
NON-PRE/MBT CAPTURED:	16,218,740	PARKS/RECREATION	65,308.30	0.00	65,308.30
		SCH SINKING FUND	125,361.00	0.00	125,361.00
COM. PERS. TAXABLE:	0	MILLAGE SPECIALS	0.00	0.00	0.00
IND. PERS. TAXABLE:	0	TOTALS----->	4,300,092.41	511,192.46	3,788,899.95
SPEC. ACT PERS. TAXABLE:	0				

-----CAPTURED TAXES BREAKDOWN-----

	POSITIVE CAPTURE	NEGATIVE CAPTURE
CITY	207,404.84	-46,865.05
RUBBISH	49,767.32	-11,245.32
P/F PENSION	228,543.09	-51,641.54
LIBRARY	18,460.54	-4,171.30
STREETS	39,556.82	-8,938.19
ACT359	0.00	0.00
ST SCH	0.00	0.00
SCH OPER	0.00	0.00
SCH OPER F/C	0.00	0.00
SCH DEBT	0.00	0.00
COUNTY OPER	116,687.94	-26,366.69
PARKS/RECREATION	0.00	0.00
SCH SINKING FUND	0.00	0.00
MILLAGE SPECIALS	0.00	0.00
TOTALS----->	660,420.55	-149,228.09

Veteran Exemption Values

	Taxable Value	Base Value	Captured Value	PRE Taxable	Non-PRE Taxable	PRE Captured	Non-PRE Captured
Original	0	0	0	0	0	0	0
Prorated	0	0	0	0	0	0	0
Difference	0	0	0	0	0	0	0

All Records
Special Population: Ad Valorem+Special Acts
Summer, Real & Personal Property
DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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SCHOOL: 82405, DDA/LDFA: DDA (2001)

SCHOOL: 82405, DDA/LDFA: DDA (2001)

TOTAL PARCELS:	247	CITY	662,025.20	160,539.79	501,485.41
		RUBBISH	158,855.97	38,522.00	120,333.97
TAXABLE VALUE:	66,633,705	P/F PENSION	729,497.43	176,901.55	552,595.88
BASE VALUE:	50,395,201	LIBRARY	58,926.66	14,289.24	44,637.42
ORIGINAL CAPTURED VALUE:	16,238,504	STREETS	126,264.92	30,618.63	95,646.29
PRORATED CAPTURED VALUE:	16,238,503	ACT359	3,614.95	0.00	3,614.95
		ST SCH	401,779.47	0.00	401,779.47
PRE/MBT TAXABLE:	19,763	SCH OPER	1,204,261.50	0.00	1,204,261.50
NON PRE/MBT TAXABLE:	66,613,942	SCH OPER F/C	0.00	0.00	0.00
		SCH DEBT	391,734.65	0.00	391,734.65
PRE/MBT CAPTURED:	19,763	COUNTY OPER	372,462.36	90,321.25	282,141.11
NON PRE/MBT CAPTURED:	16,218,740	PARKS/RECREATION	65,308.30	0.00	65,308.30
		SCH SINKING FUND	125,361.00	0.00	125,361.00
COM. PERS. TAXABLE:	0	TOTALS----->	4,300,092.41	511,192.46	3,788,899.95
IND. PERS. TAXABLE:	0				
SPEC. ACT PERS. TAXABLE:	0				

-----CAPTURED TAXES BREAKDOWN-----

	POSITIVE CAPTURE	NEGATIVE CAPTURE
COM. PERS. CAPTURED:	0	
IND. PERS. CAPTURED:	0	
SPEC. ACT PERS. CAPTURED:	0	
CITY	207,404.84	-46,865.05
RUBBISH	49,767.32	-11,245.32
P/F PENSION	228,543.09	-51,641.54
LIBRARY	18,460.54	-4,171.30
STREETS	39,556.82	-8,938.19
ACT359	0.00	0.00
ST SCH	0.00	0.00
SCH OPER	0.00	0.00
SCH OPER F/C	0.00	0.00
SCH DEBT	0.00	0.00
COUNTY OPER	116,687.94	-26,366.69
PARKS/RECREATION	0.00	0.00
SCH SINKING FUND	0.00	0.00
TOTALS----->	660,420.55	-149,228.09

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property

DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
-----DDA/LDFA: DDA (2001)-----			-----DDA/LDFA: DDA (2001)-----	
TOTAL PARCELS: 247	Wayne County	65,241.30	15,820.56	49,420.74
TAXABLE VALUE: 66,633,705	Wayne Cty Jail	62,127.48	15,065.45	47,062.03
BASE VALUE: 50,395,201	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
ORIGINAL CAPTURED VALUE: 16,238,504	HCMA	13,726.36	3,328.19	10,398.17
PRORATED CAPTURED VALUE: 16,238,503	Zoo Authority	6,574.65	0.00	6,574.65
	WC Comm College	213,451.32	51,761.23	161,690.09
	RESA - Operating	6,333.67	0.00	6,333.67
PRE/MBT TAXABLE: 19,763	RESA -Special Ed	221,955.59	0.00	221,955.59
NON PRE/MBT TAXABLE: 66,613,942	WCTA	65,830.54	15,963.47	49,867.07
	DIA Authority	13,177.35	0.00	13,177.35
PRE/MBT CAPTURED: 19,763	RESA-Enhancement	131,970.22	0.00	131,970.22
NON-PRE/MBT CAPTURED: 16,218,740	MILLAGE SPECIALS	0.00	0.00	0.00
	TOTALS----->	816,592.57	105,868.02	710,724.55
COM. PERS. TAXABLE: 0				
IND. PERS. TAXABLE: 0				
SPEC. ACT PERS. TAXABLE: 0				
			-----CAPTURED TAXES BREAKDOWN-----	
			POSITIVE CAPTURE	NEGATIVE CAPTURE
COM. PERS. CAPTURED: 0	Wayne County		20,438.85	-4,618.29
IND. PERS. CAPTURED: 0	Wayne Cty Jail		19,463.28	-4,397.83
SPEC. ACT PERS. CAPTURED: 0	Wayne Cty Parks		5,076.00	-1,146.88
	HCMA		4,299.74	-971.55
	Zoo Authority		0.00	0.00
	WC Comm College		66,871.41	-15,110.18
	RESA - Operating		0.00	0.00
	RESA -Special Ed		0.00	0.00
	WCTA		20,623.44	-4,659.97
	DIA Authority		0.00	0.00
	RESA-Enhancement		0.00	0.00
	MILLAGE SPECIALS		0.00	0.00
	TOTALS----->		136,772.72	-30,904.70
Veteran Exemption Values				
	Taxable Value	Base Value	Captured Value	PRE Taxable
Original	0	0	0	0
Prorated	0	0	0	0
Difference	0	0	0	0
			Non-PRE Taxable	PRE Captured
			0	0
			0	0
			0	0
			Non-PRE Captured	
			0	
			0	
			0	

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real & Personal Property

DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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SCHOOL: 82405, DDA/LDFA: DDA (2001)

SCHOOL: 82405, DDA/LDFA: DDA (2001)

TOTAL PARCELS:	247	Wayne County	65,241.30	15,820.56	49,420.74
TAXABLE VALUE:	66,633,705	Wayne Cty Jail	62,127.48	15,065.45	47,062.03
BASE VALUE:	50,395,201	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
ORIGINAL CAPTURED VALUE:	16,238,504	HCMA	13,726.36	3,328.19	10,398.17
PRORATED CAPTURED VALUE:	16,238,503	Zoo Authority	6,574.65	0.00	6,574.65
PRE/MBT TAXABLE:	19,763	WC Comm College	213,451.32	51,761.23	161,690.09
NON PRE/MBT TAXABLE:	66,613,942	RESA - Operating	6,333.67	0.00	6,333.67
PRE/MBT CAPTURED:	19,763	RESA -Special Ed	221,955.59	0.00	221,955.59
NON PRE/MBT CAPTURED:	16,218,740	WCTA	65,830.54	15,963.47	49,867.07
		DIA Authority	13,177.35	0.00	13,177.35
		RESA-Enhancement	131,970.22	0.00	131,970.22
		TOTALS----->	816,592.57	105,868.02	710,724.55

COM. PERS. TAXABLE: 0
IND. PERS. TAXABLE: 0
SPEC. ACT PERS. TAXABLE: 0

-----CAPTURED TAXES BREAKDOWN-----

POSITIVE CAPTURE NEGATIVE CAPTURE

COM. PERS. CAPTURED:	0	Wayne County	20,438.85	-4,618.29
IND. PERS. CAPTURED:	0	Wayne Cty Jail	19,463.28	-4,397.83
SPEC. ACT PERS. CAPTURED:	0	Wayne Cty Parks	5,076.00	-1,146.88
		HCMA	4,299.74	-971.55
		Zoo Authority	0.00	0.00
		WC Comm College	66,871.41	-15,110.18
		RESA - Operating	0.00	0.00
		RESA -Special Ed	0.00	0.00
		WCTA	20,623.44	-4,659.97
		DIA Authority	0.00	0.00
		RESA-Enhancement	0.00	0.00
		TOTALS----->	136,772.72	-30,904.70

All Records
Special Population: Ad Valorem+Special Acts
Summer, Real Property Only
DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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-----DDA/LDFA: DDA (2001)-----

-----DDA/LDFA: DDA (2001)-----

TOTAL PARCELS:	247	CITY	662,025.20	160,539.79	501,485.41
TAXABLE VALUE:	66,633,705	RUBBISH	158,855.97	38,522.00	120,333.97
BASE VALUE:	50,395,201	P/F PENSION	729,497.43	176,901.55	552,595.88
ORIGINAL CAPTURED VALUE:	16,238,504	LIBRARY	58,926.66	14,289.24	44,637.42
PRORATED CAPTURED VALUE:	16,238,503	STREETS	126,264.92	30,618.63	95,646.29
		ACT359	3,614.95	0.00	3,614.95
		ST SCH	401,779.47	0.00	401,779.47
PRE/MBT TAXABLE:	19,763	SCH OPER	1,204,261.50	0.00	1,204,261.50
NON PRE/MBT TAXABLE:	66,613,942	SCH OPER F/C	0.00	0.00	0.00
		SCH DEBT	391,734.65	0.00	391,734.65
PRE/MBT CAPTURED:	19,763	COUNTY OPER	372,462.36	90,321.25	282,141.11
NON-PRE/MBT CAPTURED:	16,218,740	PARKS/RECREATION	65,308.30	0.00	65,308.30
		SCH SINKING FUND	125,361.00	0.00	125,361.00
COM. PERS. TAXABLE:	0	MILLAGE SPECIALS	0.00	0.00	0.00
IND. PERS. TAXABLE:	0	TOTALS----->	4,300,092.41	511,192.46	3,788,899.95
SPEC. ACT PERS. TAXABLE:	0				

-----CAPTURED TAXES BREAKDOWN-----

	POSITIVE CAPTURE	NEGATIVE CAPTURE
CITY	207,404.84	-46,865.05
RUBBISH	49,767.32	-11,245.32
P/F PENSION	228,543.09	-51,641.54
LIBRARY	18,460.54	-4,171.30
STREETS	39,556.82	-8,938.19
ACT359	0.00	0.00
ST SCH	0.00	0.00
SCH OPER	0.00	0.00
SCH OPER F/C	0.00	0.00
SCH DEBT	0.00	0.00
COUNTY OPER	116,687.94	-26,366.69
PARKS/RECREATION	0.00	0.00
SCH SINKING FUND	0.00	0.00
MILLAGE SPECIALS	0.00	0.00
TOTALS----->	660,420.55	-149,228.09

Veteran Exemption Values

	Taxable Value	Base Value	Captured Value	PRE Taxable	Non-PRE Taxable	PRE Captured	Non-PRE Captured
Original	0	0	0	0	0	0	0
Prorated	0	0	0	0	0	0	0
Difference	0	0	0	0	0	0	0

03/26/2026
01:37 PM

DDA/LDFA Report (Detail) FOR SOUTHGATE

Page: 7/8
DB: Sou-2025

All Records
Special Population: Ad Valorem+Special Acts
Summer, Real Property Only

DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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SCHOOL: 82405, DDA/LDFA: DDA (2001)

SCHOOL: 82405, DDA/LDFA: DDA (2001)

TOTAL PARCELS:	247	CITY	662,025.20	160,539.79	501,485.41
TAXABLE VALUE:	66,633,705	RUBBISH	158,855.97	38,522.00	120,333.97
BASE VALUE:	50,395,201	P/F PENSION	729,497.43	176,901.55	552,595.88
ORIGINAL CAPTURED VALUE:	16,238,504	LIBRARY	58,926.66	14,289.24	44,637.42
PRORATED CAPTURED VALUE:	16,238,503	STREETS	126,264.92	30,618.63	95,646.29
		ACT359	3,614.95	0.00	3,614.95
		ST SCH	401,779.47	0.00	401,779.47
PRE/MBT TAXABLE:	19,763	SCH OPER	1,204,261.50	0.00	1,204,261.50
NON PRE/MBT TAXABLE:	66,613,942	SCH OPER F/C	0.00	0.00	0.00
		SCH DEBT	391,734.65	0.00	391,734.65
PRE/MBT CAPTURED:	19,763	COUNTY OPER	372,462.36	90,321.25	282,141.11
NON PRE/MBT CAPTURED:	16,218,740	PARKS/RECREATION	65,308.30	0.00	65,308.30
		SCH SINKING FUND	125,361.00	0.00	125,361.00
COM. PERS. TAXABLE:	0	TOTALS----->	4,300,092.41	511,192.46	3,788,899.95
IND. PERS. TAXABLE:	0				
SPEC. ACT PERS. TAXABLE:	0				

-----CAPTURED TAXES BREAKDOWN-----

	POSITIVE CAPTURE	NEGATIVE CAPTURE
COM. PERS. CAPTURED:	0	
IND. PERS. CAPTURED:	0	
SPEC. ACT PERS. CAPTURED:	0	
CITY	207,404.84	-46,865.05
RUBBISH	49,767.32	-11,245.32
P/F PENSION	228,543.09	-51,641.54
LIBRARY	18,460.54	-4,171.30
STREETS	39,556.82	-8,938.19
ACT359	0.00	0.00
ST SCH	0.00	0.00
SCH OPER	0.00	0.00
SCH OPER F/C	0.00	0.00
SCH DEBT	0.00	0.00
COUNTY OPER	116,687.94	-26,366.69
PARKS/RECREATION	0.00	0.00
SCH SINKING FUND	0.00	0.00
TOTALS----->	660,420.55	-149,228.09

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real Property Only

DDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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-----DDA/LDFA: DDA (2001)-----

-----DDA/LDFA: DDA (2001)-----

TOTAL PARCELS:	247	Wayne County	65,241.30	15,820.56	49,420.74
TAXABLE VALUE:	66,633,705	Wayne Cty Jail	62,127.48	15,065.45	47,062.03
BASE VALUE:	50,395,201	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
ORIGINAL CAPTURED VALUE:	16,238,504	HCMA	13,726.36	3,328.19	10,398.17
PRORATED CAPTURED VALUE:	16,238,503	Zoo Authority	6,574.65	0.00	6,574.65
		WC Comm College	213,451.32	51,761.23	161,690.09
		RESA - Operating	6,333.67	0.00	6,333.67
PRE/MBT TAXABLE:	19,763	RESA -Special Ed	221,955.59	0.00	221,955.59
NON PRE/MBT TAXABLE:	66,613,942	WCTA	65,830.54	15,963.47	49,867.07
		DIA Authority	13,177.35	0.00	13,177.35
PRE/MBT CAPTURED:	19,763	RESA-Enhancement	131,970.22	0.00	131,970.22
NON-PRE/MBT CAPTURED:	16,218,740	MILLAGE SPECIALS	0.00	0.00	0.00
		TOTALS----->	816,592.57	105,868.02	710,724.55

COM. PERS. TAXABLE: 0
IND. PERS. TAXABLE: 0
SPEC. ACT PERS. TAXABLE: 0

-----CAPTURED TAXES BREAKDOWN-----

POSITIVE CAPTURE NEGATIVE CAPTURE

COM. PERS. CAPTURED:	0	Wayne County	20,438.85	-4,618.29
IND. PERS. CAPTURED:	0	Wayne Cty Jail	19,463.28	-4,397.83
SPEC. ACT PERS. CAPTURED:	0	Wayne Cty Parks	5,076.00	-1,146.88
		HCMA	4,299.74	-971.55
		Zoo Authority	0.00	0.00
		WC Comm College	66,871.41	-15,110.18
		RESA - Operating	0.00	0.00
		RESA -Special Ed	0.00	0.00
		WCTA	20,623.44	-4,659.97
		DIA Authority	0.00	0.00
		RESA-Enhancement	0.00	0.00
		MILLAGE SPECIALS	0.00	0.00
		TOTALS----->	136,772.72	-30,904.70

Veteran Exemption Values

	Taxable Value	Base Value	Captured Value	PRE Taxable	Non-PRE Taxable	PRE Captured	Non-PRE Captured
Original	0	0	0	0	0	0	0
Prorated	0	0	0	0	0	0	0
Difference	0	0	0	0	0	0	0

All Records
Special Population: Ad Valorem+Special Acts
Winter, Real Property OnlyDDA/LDFA Chosen: *ALL DDA/LDFA*, Adjusted Values (All Adjustments Included)
Include: All Parcels

PARCEL INFORMATION	TAX HEADING	TAX BILLED	CAPTURED TAX	NET TOTAL
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SCHOOL: 82405, DDA/LDFA: DDA (2001)

SCHOOL: 82405, DDA/LDFA: DDA (2001)

TOTAL PARCELS:	247	Wayne County	65,241.30	15,820.56	49,420.74
		Wayne Cty Jail	62,127.48	15,065.45	47,062.03
TAXABLE VALUE:	66,633,705	Wayne Cty Parks	16,204.09	3,929.12	12,274.97
BASE VALUE:	50,395,201	HCMA	13,726.36	3,328.19	10,398.17
ORIGINAL CAPTURED VALUE:	16,238,504	Zoo Authority	6,574.65	0.00	6,574.65
PRORATED CAPTURED VALUE:	16,238,503	WC Comm College	213,451.32	51,761.23	161,690.09
		RESA - Operating	6,333.67	0.00	6,333.67
PRE/MBT TAXABLE:	19,763	RESA -Special Ed	221,955.59	0.00	221,955.59
NON PRE/MBT TAXABLE:	66,613,942	WCTA	65,830.54	15,963.47	49,867.07
		DIA Authority	13,177.35	0.00	13,177.35
PRE/MBT CAPTURED:	19,763	RESA-Enhancement	131,970.22	0.00	131,970.22
NON PRE/MBT CAPTURED:	16,218,740	TOTALS----->	816,592.57	105,868.02	710,724.55

COM. PERS. TAXABLE: 0
IND. PERS. TAXABLE: 0
SPEC. ACT PERS. TAXABLE: 0

-----CAPTURED TAXES BREAKDOWN-----

COM. PERS. CAPTURED: 0
IND. PERS. CAPTURED: 0
SPEC. ACT PERS. CAPTURED: 0

POSITIVE CAPTURE NEGATIVE CAPTURE

Wayne County	20,438.85	-4,618.29
Wayne Cty Jail	19,463.28	-4,397.83
Wayne Cty Parks	5,076.00	-1,146.88
HCMA	4,299.74	-971.55
Zoo Authority	0.00	0.00
WC Comm College	66,871.41	-15,110.18
RESA - Operating	0.00	0.00
RESA -Special Ed	0.00	0.00
WCTA	20,623.44	-4,659.97
DIA Authority	0.00	0.00
RESA-Enhancement	0.00	0.00
TOTALS----->	136,772.72	-30,904.70

CITY OF SOUTHGATE

PURCHASE REQUISITION

DATE: 3/30/2026 SHIP TO:		ACCOUNT NO.
		See Below
CHARGE TO: City of Southgate - Various Accounts		DATE WANTED
		ASAP
TO: City of Southgate DDA		ORDER NO.
		REQ NO.

[illegible]

VENDOR # S5700

PURCHASE ORDER #

P. REQUISITION #

BY:

Apple Jack

APPROVAL:

Dariusz Dąbka