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Totals for Entity: TMP MORGANS POINT RESORT CITY

Year	Original Tax	Adjustments	Adjusted Tax	Base Tax Pd	Under	Disc	Eff Taxes Paid	Penalty	Interest	Att. Fee	Overage	Payments	Balance	%	#Owed
1980	66.85	-49.02	17.83	17.83	0.00	0.00	17.83	2.13	43.22	9.48	0.00	72.66	0.00	100.00	0
1981	118.06	-87.93	30.13	30.13	0.00	0.00	30.13	3.61	68.76	15.38	0.00	117.88	0.00	100.00	0
1982	476.68	-382.25	94.43	94.43	0.00	0.00	94.43	11.33	204.25	46.50	0.00	356.51	0.00	100.00	0
1983	657.47	-392.37	265.10	265.10	0.00	0.00	265.10	31.83	567.71	129.72	0.00	994.36	0.00	100.00	0
1984	561.72	-329.13	232.59	232.59	0.00	0.00	232.59	27.93	463.28	108.60	0.00	832.40	0.00	100.00	0
1985	687.72	-340.25	347.47	347.47	0.00	0.00	347.47	41.72	680.84	160.52	0.00	1,230.55	0.00	100.00	0
1986	721.71	-366.67	355.04	355.04	0.00	0.00	355.04	42.60	649.73	157.10	0.00	1,204.47	0.00	100.00	0
1987	830.40	-416.78	413.62	413.62	0.00	0.00	413.62	49.26	729.60	178.49	0.00	1,370.97	0.00	100.00	0
1988	868.11	-313.35	554.76	554.76	0.00	0.00	554.76	66.61	1,053.58	251.22	0.00	1,926.17	0.00	100.00	0
1989	1,089.97	-414.20	675.77	675.77	0.00	0.00	675.77	80.91	1,192.00	292.10	0.00	2,240.78	0.00	100.00	0
1990	1,669.88	-788.08	881.80	881.80	0.00	0.00	881.80	103.73	1,535.98	375.76	0.00	2,897.27	0.00	100.00	0
1991	1,761.06	-662.69	1,098.37	1,098.37	0.00	0.00	1,098.37	130.58	1,804.37	453.31	0.00	3,486.63	0.00	100.00	0
1992	1,731.61	-596.19	1,135.42	1,135.42	0.00	0.00	1,135.42	136.18	1,753.85	453.84	0.00	3,479.29	0.00	100.00	0
1993	2,088.58	-599.77	1,488.81	1,488.81	0.00	0.00	1,488.81	173.86	2,075.48	531.59	0.00	4,269.74	0.00	100.00	0
1994	2,366.71	-709.56	1,657.15	1,657.15	0.00	0.00	1,657.15	197.11	2,087.75	576.21	0.00	4,518.22	0.00	100.00	0
1995	1,800.89	-514.11	1,286.78	1,286.78	0.00	0.00	1,286.78	151.29	1,453.60	429.79	0.00	3,321.46	0.00	100.00	0
1996	2,582.44	-539.43	2,043.01	2,043.01	0.00	0.00	2,043.01	237.22	2,028.68	636.19	0.00	4,945.10	0.00	100.00	0
1997	4,049.73	-817.81	3,231.92	3,231.92	0.00	0.00	3,231.92	330.14	2,391.16	789.20	0.00	6,742.42	0.00	100.00	0
1998	9,207.10	-2,291.15	6,915.95	6,915.95	0.00	0.00	6,915.95	738.47	3,425.88	1,509.50	0.00	12,589.80	0.00	100.00	0
1999	36,503.33	-2,212.71	34,290.62	34,290.62	0.00	0.00	34,290.62	3,327.26	5,896.58	4,107.21	0.00	47,621.67	0.00	100.00	0
2000	559,432.56	-4,167.13	555,265.43	555,265.43	0.00	0.00	555,265.43	4,559.85	6,565.79	4,412.98	0.00	570,804.05	0.00	100.00	0
2001	608,023.59	-3,793.70	604,229.89	604,290.03	0.00	0.00	604,290.03	4,734.54	6,446.64	4,265.75	0.00	619,736.96	-60.14	100.01	0
2002	695,909.89	-1,399.63	694,510.26	694,510.26	0.00	0.00	694,510.26	6,128.04	8,028.19	5,538.64	0.00	714,205.13	0.00	100.00	0
2003	778,590.13	-2,641.63	775,948.50	775,974.40	0.77	0.00	775,975.17	6,231.82	7,468.37	5,578.25	0.00	795,252.84	-26.67	100.00	0
2004	999,943.76	-4,803.60	995,140.16	995,133.35	1.72	0.00	995,135.07	8,314.10	8,989.90	6,309.71	0.00	1,018,747.06	5.09	100.00	16
2005	1,126,756.45	19,401.15	1,146,157.60	1,146,137.30	0.23	0.00	1,146,137.53	8,738.03	8,976.39	5,821.06	0.28	1,169,673.06	20.07	100.00	20
2006	1,227,534.52	22,264.14	1,249,798.66	1,249,531.76	3.50	0.00	1,249,535.26	9,378.35	10,783.33	6,858.19	0.00	1,276,551.63	263.40	99.98	63
2007	1,312,271.68	28,307.95	1,340,579.63	1,339,812.75	14.20	0.00	1,339,826.95	8,186.60	10,022.12	5,763.96	46.51	1,363,831.94	752.68	99.94	70
2008	1,366,124.99	-2,747.39	1,363,377.60	1,362,351.49	15.35	0.00	1,362,366.84	7,325.96	10,112.79	5,514.12	37.05	1,385,341.41	1,010.76	99.92	73
2009	1,410,900.92	-6,605.58	1,404,295.34	1,403,290.83	13.36	0.00	1,403,304.19	8,109.00	10,218.60	5,804.51	27.05	1,427,449.99	991.15	99.93	73
2010	1,411,964.77	-5,429.01	1,406,535.76	1,405,549.54	17.90	0.00	1,405,567.44	7,052.01	8,382.66	4,318.22	37.33	1,425,339.76	968.32	99.93	77
2011	1,405,896.40	-3,610.77	1,402,285.63	1,401,261.35	9.97	0.00	1,401,271.32	6,324.61	6,642.22	3,585.09	41.01	1,417,854.28	1,014.31	99.93	82
2012	1,405,966.37	-3,102.59	1,402,863.78	1,401,770.16	9.93	0.00	1,401,780.09	6,294.10	6,562.32	3,609.06	36.84	1,418,272.48	1,083.69	99.92	84

Effective Taxes Paid = Base Tax Pd + Under + Disc
Amount Paid = Base Tax Pd + Penalty + Interest + Att. Fee+ Overage
Balance = Adjusted Tax- Eff Taxes Paid

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Totals for Entity:		TMP	MORGANS POINT RESORT CITY												
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2013	1,427,837.21	-5,028.97	1,422,808.24	1,421,661.01	9.80	0.00	1,421,670.81	5,646.16	6,391.50	4,057.76	38.58	1,437,795.01	1,137.43	99.92	90
2014	1,434,137.83	-4,401.59	1,429,736.24	1,428,574.84	3.85	0.00	1,428,578.69	6,481.96	7,103.91	4,998.92	31.52	1,447,191.15	1,157.55	99.92	93
2015	1,457,858.63	-1,899.25	1,455,959.38	1,454,656.33	9.78	0.00	1,454,666.11	6,787.79	6,312.26	3,989.93	30.01	1,471,776.32	1,293.27	99.91	101
2016	1,519,642.14	-1,398.10	1,518,244.04	1,516,604.47	19.22	0.00	1,516,623.69	7,727.44	6,792.07	3,720.23	34.25	1,534,878.46	1,620.35	99.89	109
2017	1,628,205.82	-2,892.37	1,625,313.45	1,623,765.51	7.05	0.00	1,623,772.56	7,389.91	6,814.76	4,464.00	25.91	1,642,460.09	1,540.89	99.90	113
2018	1,736,736.64	-5,882.54	1,730,854.10	1,729,086.08	10.51	0.00	1,729,096.59	7,393.08	7,005.36	4,468.13	24.90	1,747,977.55	1,757.51	99.90	123
2019	1,883,353.09	-11,912.28	1,871,440.81	1,868,120.26	11.18	0.00	1,868,131.44	9,619.32	8,235.17	7,594.27	26.09	1,893,595.11	3,309.37	99.82	138
2020	2,047,159.71	-10,910.35	2,036,249.36	2,032,471.34	12.78	0.00	2,032,484.12	9,084.98	6,952.06	5,105.91	11.58	2,053,625.87	3,765.24	99.81	140
2021	2,394,434.31	-8,547.30	2,385,887.01	2,379,733.24	3.40	0.00	2,379,736.64	10,806.47	6,884.45	5,532.68	25.16	2,402,982.00	6,150.37	99.74	155
2022	2,669,191.85	-19,554.84	2,649,637.01	2,642,709.70	10.87	0.00	2,642,720.57	13,538.49	8,741.23	8,429.46	59.96	2,673,478.84	6,916.44	99.74	170
2023	3,081,898.41	-18,950.26	3,062,948.15	3,052,035.15	8.35	0.00	3,052,043.50	12,318.85	6,740.67	7,119.20	18.13	3,078,232.00	10,904.65	99.64	206
2024	3,582,628.54	-33,386.07	3,549,242.47	3,527,853.83	8.67	0.00	3,527,862.50	17,008.97	7,807.72	9,926.32	17.33	3,562,614.17	21,379.97	99.40	261
2025	3,773,395.86	-10,004.33	3,763,391.53	3,688,784.46	10.23	0.00	3,688,794.69	14,904.29	4,666.90	2,412.97	21.56	3,710,790.18	74,596.84	98.02	438
Total for all Delinquent Years:															
	39,242,240.23	-105,915.16	39,136,325.07	39,069,166.98	202.39	0.00	39,069,369.37	211,064.20	225,086.78	147,998.06	569.49	39,653,885.51	66,955.70		2,257
Totals for All Years:															
	43,015,636.09	-115,919.49	42,899,716.60	42,757,951.44	212.62	0.00	42,758,164.06	225,968.49	229,753.68	150,411.03	591.05	43,364,675.69	141,552.54		2,695
Refund Paid:															
				-256,347.01		0.00		-600.09	-421.29	-354.88	-2.40	-257,725.67			

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