

January 19, 2018

Email: [REDACTED]

Dear [REDACTED]

**Re: Request for Access to Information Under Part II
of the Access to Information and Protection Privacy Act**

On January 9, 2018, the City of St. John's received your request for access to the following information:

"A list of properties whose owners have failed to remit payment of municipal taxes, water taxes and/or interest and who owe more than \$10,000, as of Dec. 31, 2017. Request includes amount owing (broken down by type of payment owing), and tax years for which the amounts are owing. Please provide records in similar format to that provided last year in the wake of information and privacy commissioner's report A-2017-002, whose recommendations were accepted by the city."

As required by 8(2) of the Act, we have severed information that is unable to be disclosed and have provided you with as much information as possible. Personal information pertaining to third parties has been redacted from the documentation provided as per Section 40 (1) of the ATIPP Act 2015:

Disclosure harmful to personal privacy

- 40.** (1) The head of a public body shall refuse to disclose personal information to an applicant where the disclosure would be an unreasonable invasion of a third party's personal privacy.

This is also in accordance with the Information and Privacy Commissioner's report A-2017-002 Section 32 which states:

As I have found that Section 39(2) encompasses that names and addresses of both personal and corporate taxpayers, it is not necessary for me to consider the application of Section 40. In any event, my conclusion would likely be that names and addresses of property owners who are natural persons should also be withheld pursuant to this section.

In analyzing the data provided, consideration should be given to the following:

- RE – Commercial realty accounts receivable as of December 31, 2017 – fourth quarter billing October to December 2017 is not due until January 31, 2018.
- RE – Residential realty accounts receivables as of December 31, 2017

ST. JOHN'S

- PP – Personal Property (Business Occupancy) – The City ceased billing PP accounts as of December 31, 2012 due to tax blending. The billing for this account is now included in the commercial realty quarterly billing.
- UB – Utility billing (water by meter) – fourth quarter billing October to December 2017 and is not due until January 31, 2018. It is not a year based system. Arrears and current billing are combined for total owing.
- Special Assessments – (Civic Assessments) are not a year based system. Arrears and current billing are combined for total owing.
- MB – Miscellaneous billing – not a year based system and arrears and current billing are combined for total owing.
- MB – Miscellaneous billing – non-property – not a year based system and arrears and current billing are combined for total owing.

The attached lists are broken down by category as defined below:

Type of Tax	Explanation
RE – Realty Taxes	Residential, Commercial, Mixed-Use
PP – Personal Property	Business Occupancy Tax (no longer exists)
UB – Utility Billing	Water by Meter (tax)
Special Assessments	Civic Assessments (upgrades water, sewer, sidewalk, etc.)
MB – Non-property	Grant in Lieu of Taxes (government agencies), Business Improvement Area (BIA)
MB – Miscellaneous billing	Work authorizations, ground rents (according to the legislation all forms of “indebtedness” are taxes).

The *Access to Information and Protection of Privacy Act* requires us to provide an advisory response within 10 days of receiving the request. As this request has been completed prior to day 10, this letter also serves as our Advisory Response.

Please be advised that you may ask the Information and Privacy Commissioner to review the processing of your access request, as set out in section 42 of the *Access to Information and Protection of Privacy Act* (the *Act*). A request to the Commissioner must be made in writing within 15 business days of the date of this letter or within a longer period that may be allowed by the Commissioner:

Office of the Information and Privacy Commissioner
 2 Canada Drive; P. O. Box 13004, Stn. A, St. John’s, NL. A1B 3V8
 Telephone: (709) 729-6309; Facsimile: (709) 729-6500

You may also appeal directly to the Supreme Court Trial Division within 15 business days after you receive the decision of the public body, pursuant to section 52 of the Act.

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If you have any further questions, please feel free to contact the undersigned by telephone at 576-8619 or by e-mail: kchafe@stjohns.ca

Yours truly,



Karen Chafe
ATIPP Coordinator

ST. JOHN'S

The City of St. John's stopped billing Business Occupancy as of December 31, 2012

Filter for sub system: PP

P_ID / Barcode ROLL # / REFERENCE	TOTAL	AS OF : 2017/12/31 2018	2017	2016	2015	2014	2013	2012 or before
	97,970.17							97,970.17
	21,755.53							21,755.53
	11,841.63							11,841.63
	12,886.47							12,886.47
	39,370.05							39,370.05
	212,324.48							212,324.48
	33,706.82							33,706.82
	103,479.45							103,479.45
	109,959.92							109,959.92
	48,156.17							48,156.17
10 Accounts	691,450.69							

Filter for sub system: SA

AS OF : 2017/12/31

P_ID / Barcode	TOTAL
ROLL # / REFERENCE	

18,254.39

11,963.09

50,101.05

10,138.03

38,893.45

14,178.70

50,765.75

48,165.85

10,101.35

13,917.12

25,511.66

32,163.00

15,403.70

11,758.74

10,119.87

15,406.68

55,990.22

15,941.38

40,458.55

123,960.22

44,199.83

36,701.20

28,512.00

10,233.76

10,228.00

35,618.32

15,962.24

22,122.00

33,907.71

10,899.90

29,312.65

14,715.19

14,070.30

13,449.62

24,378.40

38,591.00

10,589.71

Filter for sub system: MB

AS OF : 2017/12/31

P_ID / Barcode
ROLL # / REFERENCE

10,491.60

60,630.60

47,460.00

3 Accounts

118,582.20 Total

Roll No	Name	Address	TYPE	TOTAL	2017	2016	2015	2014	2013	2012 or before
			Residential	\$757,681.82	\$2,244.62	\$2,745.87	\$3,051.67	\$3,542.24	\$4,111.67	\$741,985.75
			Residential	\$304,650.96	\$5,736.31	\$7,127.55	\$7,757.09	\$9,004.07	\$10,451.50	\$264,574.44
			Residential	\$230,585.19	\$173,982.00	\$56,603.19	\$0.00	\$0.00	\$0.00	\$0.00
			Residential	\$218,196.85	\$773.61	\$942.25	\$780.85	\$906.39	\$1,052.11	\$213,741.64
			Residential	\$167,254.34	\$2,624.00	\$2,814.00	\$2,237.44	\$2,237.44	\$2,237.44	\$155,104.02
			Residential	\$161,034.83	\$238.04	\$289.93	\$349.48	\$405.66	\$470.86	\$159,280.86
			Residential	\$123,205.09	\$239.07	\$296.50	\$245.41	\$284.87	\$368.80	\$121,770.44
			Residential	\$65,720.87	\$3,512.42	\$3,763.26	\$3,178.66	\$3,178.66	\$3,178.66	\$48,909.21
			Residential	\$60,060.21	\$1,971.87	\$2,458.66	\$2,616.53	\$3,037.16	\$3,525.40	\$46,450.59
			Residential	\$53,644.21	\$2,545.16	\$3,221.16	\$2,679.70	\$2,679.70	\$2,679.70	\$39,838.79
			Residential	\$51,930.46	\$1,270.64	\$1,588.95	\$2,138.07	\$3,511.80	\$4,076.33	\$39,344.67
			Residential	\$45,340.60	\$1,316.07	\$1,645.27	\$1,846.89	\$2,143.79	\$2,488.40	\$35,900.18
			Residential	\$45,311.37	\$547.50	\$585.00	\$415.31	\$476.32	\$552.89	\$42,734.35
			Residential	\$39,186.43	\$1,640.59	\$2,035.45	\$1,956.67	\$2,258.96	\$2,693.46	\$28,601.30
			Residential	\$38,388.14	\$2,724.14	\$3,391.61	\$3,643.37	\$4,229.06	\$4,908.90	\$19,491.06
			Residential	\$35,339.73	\$1,230.79	\$1,539.50	\$1,440.61	\$1,672.19	\$1,941.00	\$27,515.64
			Residential	\$33,324.68	\$658.82	\$825.43	\$783.21	\$909.12	\$1,055.27	\$29,092.83
			Residential	\$33,236.10	\$127.51	\$158.12	\$178.72	\$207.46	\$240.81	\$32,323.48
			Residential	\$32,182.06	\$159.38	\$197.68	\$164.39	\$190.82	\$221.51	\$31,248.28
			Residential	\$31,444.62	\$278.92	\$345.91	\$413.39	\$472.44	\$541.07	\$29,392.89
			Residential	\$30,120.13	\$1,852.37	\$1,932.37	\$2,199.94	\$2,753.61	\$2,801.94	\$18,579.90
			Residential	\$29,797.93	\$2,255.80	\$2,681.70	\$2,481.67	\$2,918.62	\$3,387.80	\$16,072.34
			Residential	\$28,262.06	\$1,013.50	\$1,304.14	\$1,689.06	\$1,420.54	\$1,420.54	\$21,414.28
			Residential	\$27,517.26	\$127.51	\$158.12	\$178.72	\$207.46	\$240.81	\$26,604.64
			Residential	\$27,348.54	\$149.81	\$185.82	\$148.92	\$171.76	\$177.09	\$26,515.14
			Residential	\$26,172.44	\$1,091.00	\$1,176.00	\$1,087.51	\$1,247.23	\$1,447.72	\$20,122.98
			Residential	\$25,975.23	\$12,568.30	\$13,406.93	\$0.00	\$0.00	\$0.00	\$0.00
			Residential	\$24,473.05	\$3,514.26	\$4,384.61	\$4,827.49	\$5,320.24	\$5,690.89	\$735.56
			Residential	\$23,054.15	\$1,985.98	\$2,132.28	\$1,870.50	\$2,041.86	\$2,370.09	\$12,653.44
			Residential	\$22,222.00	\$1,943.19	\$2,423.05	\$2,368.69	\$2,749.46	\$3,191.44	\$9,546.17
			Residential	\$21,781.60	\$1,200.75	\$1,466.58	\$1,420.66	\$1,420.66	\$1,466.18	\$14,806.77
			Residential	\$20,762.02	\$238.27	\$295.49	\$356.20	\$413.48	\$479.94	\$18,978.64
			Residential	\$19,970.61	\$517.98	\$642.40	\$536.10	\$622.28	\$722.33	\$16,929.52
			Residential	\$18,553.67	\$12,320.98	\$6,232.69	\$0.00	\$0.00	\$0.00	\$0.00
			Residential	\$18,468.86	\$3,850.13	\$4,788.14	\$4,721.57	\$5,109.02	\$0.00	\$0.00
			Residential	\$17,718.13	\$1,626.84	\$1,967.29	\$1,787.40	\$2,037.46	\$2,249.49	\$8,049.65
			Residential	\$17,432.03	\$3,090.32	\$3,669.22	\$3,601.11	\$3,598.71	\$3,472.67	\$0.00
			Residential	\$17,140.70	\$1,861.91	\$2,322.27	\$2,531.88	\$2,938.88	\$3,411.33	\$4,074.43
			Residential	\$17,068.32	\$3,451.68	\$4,293.98	\$4,533.34	\$4,789.32	\$0.00	\$0.00
			Residential	\$16,846.54	\$637.50	\$724.32	\$530.29	\$608.15	\$705.92	\$13,640.36
			Residential	\$16,605.63	\$7,406.57	\$9,199.06	\$0.00	\$0.00	\$0.00	\$0.00
			Residential	\$16,530.41	\$79.69	\$98.84	\$119.15	\$138.31	\$161.55	\$15,932.87
			Residential	\$16,323.37	\$3,978.41	\$4,947.29	\$5,716.32	\$1,681.35	\$0.00	\$0.00
			Residential	\$16,221.42	\$3,151.25	\$3,798.90	\$3,782.45	\$4,311.71	\$1,177.11	\$0.00
			Residential	\$16,151.75	\$79.69	\$98.84	\$119.15	\$138.31	\$161.55	\$15,554.21
			Residential	\$15,726.06	\$2,978.73	\$3,823.19	\$3,655.68	\$4,344.04	\$924.42	\$0.00
			Residential	\$15,643.34	\$3,121.76	\$3,884.82	\$4,100.86	\$4,535.90	\$0.00	\$0.00
			Residential	\$15,411.25	\$4,255.73	\$5,291.21	\$5,864.31	\$0.00	\$0.00	\$0.00
			Residential	\$15,405.91	\$1,501.72	\$1,875.54	\$2,101.84	\$2,439.72	\$2,831.91	\$4,655.18
			Residential	\$15,254.15	\$1,766.30	\$2,203.68	\$2,334.15	\$2,709.38	\$3,144.93	\$3,095.71
			Residential	\$15,181.29	\$2,276.29	\$2,836.19	\$2,996.51	\$2,886.46	\$3,741.69	\$444.15
			Residential	\$14,966.98	\$79.69	\$98.84	\$119.15	\$138.31	\$161.55	\$14,369.44
			Residential	\$14,793.59	\$3,564.04	\$4,433.35	\$4,835.95	\$1,960.25	\$0.00	\$0.00
			Residential	\$14,729.63	\$3,380.38	\$4,144.27	\$4,246.29	\$2,958.69	\$0.00	\$0.00
			Residential	\$14,617.60	\$79.69	\$98.84	\$119.15	\$138.31	\$161.55	\$14,020.06
			Residential	\$14,551.46	\$3,655.00	\$4,558.54	\$5,074.32	\$1,263.60	\$0.00	\$0.00
			Residential	\$14,430.16	\$3,938.57	\$4,571.32	\$4,262.87	\$1,657.40	\$0.00	\$0.00
			Residential	\$14,383.84	\$4,055.33	\$5,055.67	\$5,272.84	\$0.00	\$0.00	\$0.00
			Residential	\$14,372.72	\$3,198.69	\$3,993.23	\$4,643.28	\$2,537.52	\$0.00	\$0.00
			Residential	\$14,079.21	\$3,377.99	\$4,215.60	\$4,440.74	\$2,044.88	\$0.00	\$0.00
			Residential	\$14,060.11	\$912.50	\$975.00	\$810.00	\$810.00	\$810.00	\$9,742.61
			Residential	\$14,043.99	\$4,284.04	\$5,339.36	\$4,420.59	\$0.00	\$0.00	\$0.00
			Residential	\$13,733.81	\$3,950.93	\$4,926.21	\$4,856.67	\$0.00	\$0.00	\$0.00
			Residential	\$13,608.79	\$2,846.49	\$2,972.98	\$2,927.26	\$2,978.92	\$1,883.14	\$0.00

Residential	\$13,567.27	\$2,603.56	\$2,792.16	\$2,560.62	\$2,560.62	\$2,560.62	\$489.69
Residential	\$13,543.71	\$5,225.54	\$6,520.07	\$1,798.10	\$0.00	\$0.00	\$0.00
Residential	\$13,473.02	\$1,905.30	\$2,647.26	\$2,759.25	\$2,911.96	\$3,249.25	\$0.00
Residential	\$13,421.22	\$1,712.85	\$2,123.92	\$2,264.12	\$2,628.10	\$3,050.58	\$1,641.65
Residential	\$13,289.13	\$127.51	\$158.12	\$178.72	\$207.46	\$240.81	\$12,376.51
Residential	\$13,255.59	\$5,924.80	\$7,330.79	\$0.00	\$0.00	\$0.00	\$0.00
Residential	\$13,232.88	\$7,593.02	\$5,639.86	\$0.00	\$0.00	\$0.00	\$0.00
Residential	\$13,201.25	\$2,518.53	\$3,136.65	\$3,409.91	\$3,958.09	\$178.07	\$0.00
Residential	\$13,200.02	\$1,645.17	\$2,053.42	\$2,316.25	\$2,688.59	\$3,103.27	\$1,393.32
Residential	\$13,193.53	\$159.38	\$197.68	\$164.39	\$190.82	\$221.51	\$12,259.75
Residential	\$13,187.40	\$3,045.60	\$3,274.74	\$2,944.78	\$2,944.78	\$977.50	\$0.00
Residential	\$12,818.52	\$1,639.59	\$2,046.52	\$2,032.75	\$2,359.53	\$2,738.83	\$2,001.30
Residential	\$12,726.35	\$2,168.71	\$2,702.81	\$2,795.98	\$3,245.45	\$1,813.40	\$0.00
Residential	\$12,717.48	\$4,385.62	\$5,452.31	\$2,879.55	\$0.00	\$0.00	\$0.00
Residential	\$12,542.21	\$1,991.88	\$2,453.26	\$2,681.18	\$3,112.19	\$2,303.70	\$0.00
Residential	\$12,448.86	\$1,470.66	\$1,836.99	\$1,818.29	\$2,110.60	\$2,449.88	\$2,762.44
Residential	\$12,292.45	\$547.50	\$585.00	\$486.00	\$486.00	\$486.00	\$9,701.95
Residential	\$12,282.43	\$1,439.38	\$1,803.37	\$1,963.21	\$2,278.80	\$2,645.12	\$2,152.55
Residential	\$12,280.93	\$2,625.32	\$3,269.10	\$3,552.87	\$2,833.64	\$0.00	\$0.00
Residential	\$12,263.27	\$4,646.18	\$5,775.48	\$1,841.61	\$0.00	\$0.00	\$0.00
Residential	\$12,122.87	\$3,234.54	\$4,037.68	\$3,706.01	\$1,144.64	\$0.00	\$0.00
Residential	\$12,028.92	\$3,149.84	\$3,720.39	\$3,668.90	\$1,489.79	\$0.00	\$0.00
Residential	\$11,857.53	\$5,008.79	\$6,225.18	\$623.56	\$0.00	\$0.00	\$0.00
Residential	\$11,723.40	\$3,440.14	\$3,883.92	\$4,399.34	\$0.00	\$0.00	\$0.00
Residential	\$11,618.54	\$3,338.13	\$4,166.19	\$4,114.22	\$0.00	\$0.00	\$0.00
Residential	\$11,574.43	\$3,785.19	\$4,720.66	\$3,068.58	\$0.00	\$0.00	\$0.00
Residential	\$11,572.86	\$2,770.34	\$3,448.95	\$3,916.18	\$1,437.39	\$0.00	\$0.00
Residential	\$11,366.44	\$3,403.47	\$3,487.53	\$3,568.33	\$907.11	\$0.00	\$0.00
Residential	\$11,353.51	\$3,717.45	\$4,636.69	\$2,999.37	\$0.00	\$0.00	\$0.00
Residential	\$11,350.12	\$509.60	\$638.48	\$642.21	\$745.46	\$865.28	\$7,949.09
Residential	\$11,332.52	\$182.50	\$195.00	\$152.83	\$175.27	\$203.44	\$10,423.48
Residential	\$11,270.80	\$660.75	\$819.50	\$755.37	\$876.79	\$1,017.77	\$7,140.62
Residential	\$11,264.40	\$4,322.67	\$5,374.23	\$1,567.50	\$0.00	\$0.00	\$0.00
Residential	\$11,159.68	\$3,525.56	\$3,777.30	\$3,101.70	\$755.12	\$0.00	\$0.00
Residential	\$11,109.03	\$1,630.69	\$2,075.08	\$2,243.94	\$2,557.94	\$2,601.38	\$0.00
Residential	\$11,092.25	\$1,597.64	\$1,934.42	\$1,891.05	\$2,411.44	\$3,257.70	\$0.00
Residential	\$11,049.50	\$2,015.92	\$2,164.26	\$1,817.86	\$1,817.86	\$1,817.86	\$1,415.74
Residential	\$10,977.87	\$2,460.63	\$3,082.88	\$3,252.87	\$2,181.49	\$0.00	\$0.00
Residential	\$10,961.89	\$4,207.15	\$5,256.99	\$1,497.75	\$0.00	\$0.00	\$0.00
Residential	\$10,894.99	\$4,031.79	\$5,013.47	\$1,849.73	\$0.00	\$0.00	\$0.00
Residential	\$10,894.21	\$1,214.00	\$1,307.44	\$1,251.66	\$1,251.66	\$1,463.88	\$4,405.57
Residential	\$10,773.65	\$2,305.17	\$2,871.68	\$3,240.22	\$2,356.58	\$0.00	\$0.00
Residential	\$10,738.28	\$1,195.32	\$1,482.49	\$1,381.25	\$1,381.25	\$1,381.25	\$3,916.72
Residential	\$10,613.77	\$2,894.66	\$3,599.39	\$4,078.56	\$41.16	\$0.00	\$0.00
Residential	\$10,588.22	\$2,665.07	\$3,318.07	\$3,595.85	\$1,009.23	\$0.00	\$0.00
Residential	\$10,583.26	\$2,327.28	\$2,899.44	\$3,187.09	\$2,169.45	\$0.00	\$0.00
Residential	\$10,548.56	\$2,027.65	\$2,527.85	\$2,614.12	\$3,034.37	\$344.57	\$0.00
Residential	\$10,516.94	\$1,472.50	\$1,842.94	\$1,964.00	\$2,279.73	\$2,628.70	\$329.07
Residential	\$10,419.36	\$2,320.32	\$2,489.52	\$3,007.84	\$2,601.68	\$0.00	\$0.00
Residential	\$10,364.13	\$2,865.96	\$3,567.58	\$3,662.48	\$268.11	\$0.00	\$0.00
Residential	\$10,363.46	\$4,207.48	\$5,218.38	\$937.60	\$0.00	\$0.00	\$0.00
Residential	\$10,354.38	\$8,659.24	\$1,695.14	\$0.00	\$0.00	\$0.00	\$0.00
Residential	\$10,338.23	\$3,617.04	\$4,512.10	\$2,209.09	\$0.00	\$0.00	\$0.00
Residential	\$10,267.56	\$4,271.64	\$5,291.95	\$703.97	\$0.00	\$0.00	\$0.00
Residential	\$10,227.56	\$2,817.79	\$3,520.82	\$3,888.95	\$0.00	\$0.00	\$0.00
Residential	\$10,211.67	\$2,826.55	\$3,531.70	\$3,853.42	\$0.00	\$0.00	\$0.00
Residential	\$10,195.34	\$1,923.76	\$2,079.22	\$1,978.29	\$1,978.29	\$2,235.78	\$0.00
Residential	\$10,171.46	\$3,884.01	\$4,843.22	\$1,444.23	\$0.00	\$0.00	\$0.00
Residential	\$10,132.44	\$2,682.08	\$3,360.33	\$4,090.03	\$0.00	\$0.00	\$0.00
Residential	\$10,055.62	\$6,292.54	\$3,763.08	\$0.00	\$0.00	\$0.00	\$0.00
Residential	\$10,029.00	\$4,768.53	\$5,260.47	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$3,319,554.45	\$1,634,959.71	\$1,684,594.74	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$648,375.00	\$648,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$246,322.81	\$246,322.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$227,210.65	\$10,067.20	\$11,886.96	\$13,264.22	\$15,396.51	\$17,871.57	\$158,724.19

Commercial	\$215,767.16	\$215,767.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$153,693.85	\$4,525.41	\$5,343.42	\$6,181.01	\$7,174.64	\$8,327.99	\$122,141.38
Commercial	\$141,822.96	\$141,822.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$118,703.82	\$5,253.65	\$36,564.28	\$33,301.32	\$38,654.66	\$4,929.91	\$0.00
Commercial	\$113,620.00	\$113,620.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$85,795.01	\$36,680.75	\$43,311.40	\$5,802.86	\$0.00	\$0.00	\$0.00
Commercial	\$82,936.55	\$4,845.33	\$5,725.97	\$6,388.70	\$7,415.72	\$8,607.85	\$49,952.98
Commercial	\$80,058.88	\$80,058.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$75,952.50	\$75,952.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$74,100.00	\$74,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$72,328.42	\$58,765.12	\$13,563.30	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$70,452.65	\$10,982.73	\$12,978.86	\$12,791.63	\$14,847.94	\$17,234.81	\$1,616.68
Commercial	\$70,301.23	\$29,782.70	\$40,154.24	\$364.29	\$0.00	\$0.00	\$0.00
Commercial	\$70,086.25	\$70,086.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$69,642.64	\$945.23	\$1,116.09	\$1,014.77	\$1,177.90	\$1,367.24	\$64,021.41
Commercial	\$65,488.22	\$65,488.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$64,837.50	\$64,837.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$63,430.60	\$30,807.05	\$32,623.55	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$62,496.25	\$54,342.48	\$8,153.77	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$59,368.15	\$5,852.08	\$6,956.37	\$4,584.73	\$6,742.04	\$8,218.82	\$27,014.11
Commercial	\$58,723.00	\$33,188.61	\$19,593.96	\$5,940.43	\$0.00	\$0.00	\$0.00
Commercial	\$57,114.70	\$57,114.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$53,966.17	\$13,207.10	\$15,594.45	\$16,236.57	\$8,928.05	\$0.00	\$0.00
Commercial	\$52,487.50	\$52,487.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$52,277.99	\$40,139.18	\$12,138.81	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$49,148.46	\$49,148.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$49,056.17	\$46,633.98	\$2,422.19	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$48,041.50	\$48,041.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$47,446.71	\$47,446.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$47,056.10	\$47,056.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$46,368.08	\$46,368.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$45,028.10	\$45,028.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$44,758.26	\$44,758.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$44,126.97	\$44,126.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$43,502.55	\$20,716.99	\$22,785.56	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$43,225.00	\$43,225.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$43,070.63	\$43,070.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$41,990.00	\$41,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$41,990.00	\$41,990.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$40,548.09	\$40,548.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$40,299.91	\$40,299.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$39,660.06	\$39,660.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$38,593.75	\$38,593.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$38,285.00	\$38,285.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$38,007.76	\$22,581.54	\$15,426.22	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$36,957.09	\$36,957.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$36,463.33	\$13,734.91	\$16,264.11	\$6,464.31	\$0.00	\$0.00	\$0.00
Commercial	\$36,444.89	\$36,444.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$36,406.68	\$16,418.23	\$19,386.05	\$602.40	\$0.00	\$0.00	\$0.00
Commercial	\$35,969.38	\$35,969.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$34,695.15	\$34,489.33	\$205.82	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$34,323.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34,323.48
Commercial	\$34,168.09	\$25,688.62	\$8,479.47	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$33,724.08	\$33,724.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$33,704.41	\$17,350.49	\$16,353.92	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$33,552.65	\$33,552.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$33,426.04	\$33,426.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$32,773.81	\$32,773.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$32,147.50	\$10,746.95	\$12,689.61	\$8,710.94	\$0.00	\$0.00	\$0.00
Commercial	\$32,117.43	\$0.00	\$0.00	\$0.00	\$0.00	\$12,610.08	\$19,507.35
Commercial	\$31,640.70	\$31,640.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$31,495.03	\$12,792.75	\$15,105.21	\$3,597.07	\$0.00	\$0.00	\$0.00
Commercial	\$30,624.04	\$30,624.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$30,549.74	\$30,549.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$30,351.14	\$30,351.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Commercial	\$29,952.46	\$11,030.70	\$12,985.96	\$5,935.80	\$0.00	\$0.00	\$0.00
Commercial	\$29,760.88	\$29,760.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,985.45	\$28,985.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,807.07	\$28,807.07	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,757.97	\$28,757.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,734.71	\$28,734.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,550.12	\$28,550.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$28,096.25	\$28,096.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,828.88	\$27,828.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,787.50	\$27,787.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,787.50	\$27,787.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,281.91	\$7,250.95	\$8,561.67	\$9,594.34	\$1,874.95	\$0.00	\$0.00
Commercial	\$27,238.74	\$27,238.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,150.13	\$16,055.67	\$11,094.46	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$27,095.90	\$27,095.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$26,861.25	\$26,861.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$26,855.05	\$26,855.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$26,810.07	\$9,030.05	\$10,662.33	\$7,117.69	\$0.00	\$0.00	\$0.00
Commercial	\$26,502.53	\$26,502.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$26,141.87	\$26,141.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$25,943.61	\$25,943.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$25,725.05	\$25,725.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$25,584.85	\$25,584.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$25,583.25	\$20,457.38	\$5,125.87	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$24,783.35	\$21,195.64	\$3,587.71	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$24,490.05	\$24,490.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$24,104.12	\$24,104.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$24,082.50	\$24,082.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$23,804.72	\$15,627.91	\$8,176.81	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$23,585.42	\$23,585.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$23,362.99	\$23,362.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$23,294.03	\$10,940.71	\$12,353.32	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$23,242.15	\$6,065.42	\$6,120.52	\$6,432.78	\$4,623.43	\$0.00	\$0.00
Commercial	\$22,510.47	\$22,510.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$22,272.61	\$22,272.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$22,173.29	\$13,580.00	\$8,593.29	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$22,015.68	\$22,015.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,647.13	\$21,647.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,612.50	\$21,612.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,482.83	\$21,482.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,406.72	\$14,333.11	\$7,073.61	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,398.33	\$21,398.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,360.00	\$15,892.21	\$5,467.79	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$21,149.38	\$21,149.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,995.00	\$20,995.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,708.51	\$20,708.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,587.53	\$20,587.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,377.50	\$20,377.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,288.61	\$15,081.50	\$5,207.11	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,217.93	\$7,600.07	\$6,436.94	\$5,782.37	\$398.55	\$0.00	\$0.00
Commercial	\$20,211.75	\$20,211.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$20,107.04	\$20,107.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$19,834.10	\$19,834.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$19,772.35	\$19,772.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$19,662.93	\$18,127.37	\$1,535.56	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$19,451.25	\$19,451.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$19,142.50	\$19,142.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,904.01	\$3,715.63	\$4,433.73	\$4,851.52	\$5,631.42	\$271.71	\$0.00
Commercial	\$18,817.77	\$18,817.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,788.24	\$18,642.35	\$145.89	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,525.00	\$18,525.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,511.63	\$18,511.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,472.17	\$18,472.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,430.70	\$15,465.25	\$2,965.45	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,327.40	\$18,327.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Commercial	\$18,321.23	\$18,321.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,280.93	\$18,280.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,068.05	\$18,068.05	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$18,049.34	\$18,049.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,978.02	\$17,978.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,907.50	\$17,907.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,833.72	\$13,725.01	\$4,108.71	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,765.48	\$17,765.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,753.13	\$17,753.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,598.75	\$17,598.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,313.10	\$17,313.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,168.46	\$17,168.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$17,151.49	\$17,151.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,681.15	\$16,681.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,672.50	\$16,672.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,641.79	\$16,641.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,564.72	\$16,564.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,505.78	\$16,505.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,412.66	\$16,412.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,252.25	\$16,252.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,229.76	\$16,229.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,166.15	\$16,166.15	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,128.49	\$16,128.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$16,036.47	\$16,036.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,997.50	\$15,997.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,807.00	\$9,340.81	\$6,466.19	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,638.65	\$308.12	\$364.10	\$424.01	\$492.17	\$571.31	\$13,478.94
Commercial	\$15,437.50	\$15,437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,437.50	\$15,437.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,372.38	\$14,890.37	\$482.01	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,250.53	\$9,711.12	\$5,539.41	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,145.43	\$15,145.43	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,128.75	\$15,128.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$15,036.13	\$15,036.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,820.00	\$14,820.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,766.35	\$14,766.35	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,677.98	\$14,677.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,344.53	\$14,344.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,322.61	\$14,322.61	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,322.57	\$14,322.57	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,268.04	\$12,261.41	\$2,006.63	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,202.50	\$14,202.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,164.18	\$12,637.39	\$1,526.79	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$14,037.08	\$14,037.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,990.70	\$13,990.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,826.67	\$13,826.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,653.41	\$13,653.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,631.78	\$13,631.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,585.00	\$13,585.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,563.51	\$13,563.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,533.12	\$13,533.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,492.38	\$13,492.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,420.75	\$13,420.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,276.25	\$13,276.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,276.25	\$13,276.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,191.10	\$13,191.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,162.80	\$13,162.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,159.19	\$13,159.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,102.04	\$13,102.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,097.69	\$13,097.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$13,046.54	\$13,046.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,725.45	\$12,725.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,684.01	\$12,684.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,597.00	\$12,597.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,577.02	\$12,577.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Commercial	\$12,555.37	\$12,555.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,498.85	\$12,498.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,407.14	\$9,760.30	\$2,646.84	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,403.73	\$12,403.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,350.00	\$12,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,350.00	\$12,350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,195.62	\$12,195.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,183.20	\$12,183.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$12,058.15	\$3,876.25	\$4,580.77	\$3,601.13	\$0.00	\$0.00	\$0.00
Commercial	\$12,041.78	\$12,041.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,905.40	\$11,905.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,732.50	\$11,732.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,732.50	\$11,732.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,697.77	\$11,653.31	\$44.46	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,643.99	\$11,643.99	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,555.90	\$11,555.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,417.76	\$11,417.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,415.11	\$11,415.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,340.00	\$11,340.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,253.94	\$11,253.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,115.00	\$11,115.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$11,019.32	\$10,746.95	\$272.37	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,985.33	\$10,985.33	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,806.25	\$10,806.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,806.25	\$10,806.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,806.25	\$10,806.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,806.25	\$10,806.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,805.23	\$10,805.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,744.50	\$10,744.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,671.02	\$10,671.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,581.48	\$10,581.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,565.70	\$10,565.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,553.08	\$10,553.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,497.50	\$10,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,497.50	\$10,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,497.50	\$10,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,497.50	\$10,497.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,488.86	\$10,488.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,477.77	\$10,477.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,438.54	\$10,438.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,404.88	\$10,404.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,359.62	\$10,359.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,332.90	\$10,332.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,285.88	\$10,285.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,277.67	\$10,277.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,194.17	\$7,585.13	\$2,609.04	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,188.75	\$10,188.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,188.75	\$10,188.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,188.75	\$10,188.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,057.65	\$10,057.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Commercial	\$10,017.71	\$10,017.71	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$516,641.02	\$7,134.22	\$8,215.12	\$8,731.50	\$10,135.14	\$11,764.43	\$470,660.61
Mixed Use	\$269,733.21	\$15,020.37	\$17,784.32	\$14,763.76	\$17,137.07	\$19,941.10	\$185,086.59
Mixed Use	\$176,038.94	\$45,596.12	\$53,884.49	\$12,094.15	\$14,042.12	\$16,308.72	\$34,113.34
Mixed Use	\$96,097.14	\$22,488.30	\$20,701.01	\$15,527.18	\$19,114.31	\$18,266.34	\$0.00
Mixed Use	\$64,382.81	\$10,927.35	\$13,036.76	\$13,607.45	\$15,054.32	\$11,756.93	\$0.00
Mixed Use	\$20,794.30	\$20,794.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$18,312.71	\$3,696.74	\$4,469.53	\$4,304.44	\$1,421.15	\$1,695.68	\$2,725.17
Mixed Use	\$16,887.86	\$16,887.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$16,619.26	\$6,931.66	\$8,192.61	\$1,494.99	\$0.00	\$0.00	\$0.00
Mixed Use	\$16,335.21	\$16,335.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$14,036.95	\$6,037.96	\$7,376.35	\$622.64	\$0.00	\$0.00	\$0.00

Mixed Use	\$13,593.63	\$13,593.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$13,222.38	\$12,732.27	\$490.11	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$12,669.59	\$4,746.34	\$5,739.31	\$2,183.94	\$0.00	\$0.00	\$0.00
Mixed Use	\$12,523.54	\$12,523.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mixed Use	\$11,957.33	\$9,280.25	\$2,677.08	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$16,512,653.52	\$8,824,215.44	\$2,804,804.94	\$526,256.51	\$381,040.48	\$298,772.00	\$3,677,564.15

Residential	\$4,044,236.47	\$504,646.50	\$431,644.58	\$283,941.57	\$190,778.39	\$139,027.51	\$2,494,197.92
Commercial	\$11,178,571.17	\$8,094,842.82	\$2,230,593.67	\$168,984.89	\$113,357.98	\$80,011.29	\$490,780.52
Mixed Use	\$1,289,845.88	\$224,726.12	\$142,566.69	\$73,330.05	\$76,904.11	\$79,733.20	\$692,585.71
Total	\$16,512,653.52	\$8,824,215.44	\$2,804,804.94	\$526,256.51	\$381,040.48	\$298,772.00	\$3,677,564.15

ACCOUNT # - BAR CODE MB	NAME/ADDRESS	PRINCIPAL
58 Government Agencies		66,448.30
		1,485,252.00
	TOTAL	1,551,700.30

ACCOUNT # - BAR CODE MB	NAME/ADDRESS	PRINCIPAL
WA Work Authorizations		677,437.29
		26,600.00
		125,277.40
	TOTAL	829,314.69
	5 Accounts	

Filter for sub system: UB

AS OF : 2017/12/31

P_ID / Barcode
ROLL # / REFERENCE

TOTAL

32,183.45

31,584.64

155,690.45

11,036.40

12,051.55

37,982.06

15,669.33

44,551.55

16,860.77

52,145.69

12,746.57

26,285.77

15,534.05

16,249.53

19,909.92

13,384.40

14,984.92

14,568.31

36,361.91

41,830.62

17,937.67

10,540.46

13,622.03

14,021.88

44,121.55

33,312.44

24 Accounts 755.167.92 Total