Roll Number	Unit Number	Dec 20, 2022 to Dec 31, 2022 Land Amount	Jan 1, 2023 to Jan 31, 2023 Land Amount	PACN #1 - Omitted Assessment Oct 26, 2022 to Dec 31, 2022	PACN #2 - Omitted Assessment Nov 21, 2022 to Dec 31, 2022	PACN #3 - Supplemental Assessment Jan 1, 2023 to Dec 31, 2023	Unpaid Taxes Balance as of Dec 20, 2022	Total Apportionment
154-003-10351-0000	101	\$1.87	\$58.74	\$0.00	\$0.00	\$0.00	\$61.17	\$121.78
154-003-10352-0000	102	\$1.42	\$44.56	\$0.00	\$182.81	\$1,678.40	\$46.40	\$1,953.59
154-003-10353-0000	103	\$1.58	\$49.48	\$0.00	\$202.96	\$1,863.41	\$51.52	\$2,168.95
154-003-10354-0000	104	\$1.40	\$43.98	\$0.00	\$180.42	\$1,656.51	\$45.80	\$1,928.11
154-003-10355-0000	105	\$1.59	\$49.77	\$0.00	\$204.15	\$1,874.34	\$51.83	\$2,181.68
154-003-10356-0000	106	\$1.31	\$41.08	\$0.00	\$168.56	\$1,547.61	\$42.79	\$1,801.35
154-003-10357-0000	107	\$1.61	\$50.35	\$0.00	\$206.53	\$1,896.22	\$52.43	\$2,207.14
154-003-10358-0000	108	\$1.43	\$44.85	\$0.00	\$184.00	\$1,689.35	\$46.70	\$1,966.33
154-003-10359-0000	109	\$1.57	\$49.19	\$0.00	\$201.77	\$1,852.48	\$51.22	\$2,156.23
154-003-10360-0000	110	\$1.72	\$53.83	\$0.00	\$220.78	\$2,027.02	\$56.04	\$2,359.39
154-003-10361-0000	111	\$1.84	\$57.58	\$0.00	\$236.22	\$2,168.76	\$59.96	\$2,524.36
154-003-10362-0000	201	\$1.61	\$50.35	\$0.00	\$206.53	\$1,896.23	\$52.43	\$2,207.15
154-003-10363-0000	202	\$1.42	\$44.56	\$0.00	\$182.81	\$1,678.41	\$46.40	\$1,953.60
154-003-10364-0000	203	\$1.58	\$49.48	\$0.00	\$202.96	\$1,863.42	\$51.52	\$2,168.96
154-003-10365-0000	204	\$1.32	\$41.37	\$281.39	\$0.00	\$1.580.97	\$43.09	\$1,948.14
154-003-10366-0000	205	\$1.58	\$49.48	\$0.00	\$202.96	\$1,863.42	\$51.52	\$2,168.96
154-003-10367-0000	206	\$1.34	\$41.95	\$0.00	\$172.14	\$1.580.43	\$43.69	\$1,839.55
154-003-10368-0000	207	\$1.61	\$50.63	\$0.00	\$207.72	\$1,907.17	\$52.73	\$2,219.86
154-003-10369-0000	208	\$1.34	\$41.95	\$0.00	\$172.14	\$1,580.43	\$43.69	\$1,839.55
154-003-10370-0000	209	\$1.49	\$46.59	\$0.00	\$0.00	\$0.00	\$48.51	\$96.59
154-003-10371-0000	210	\$1.37	\$42.83	\$0.00	\$175.66	\$1,612.78	\$44.59	\$1,877.23
154-003-10372-0000	211	\$1.61	\$50.63	\$0.00	\$0.00	\$0.00	\$52.73	\$104.97
154-003-10373-0000	212	\$1.30	\$40.79	\$0.00	\$0.00	\$0.00	\$42.48	\$84.57
154-003-10374-0000	213	\$1.57	\$49.19	\$0.00	\$201.77	\$1,852.48	\$51.22	\$2,156.23
154-003-10375-0000	214	\$1.37	\$42.83	\$0.00	\$175.66	\$1,612.78	\$44.59	\$1,877.23
154-003-10376-0000	215	\$1.57	\$49.19	\$334.52	\$0.00	\$1,879.48	\$51.22	\$2,315.98
154-003-10377-0000	216	\$1.33	\$41.66	\$0.00	\$0.00	\$0.00	\$43.39	\$86.38
154-003-10378-0000	217	\$1.62	\$50.92	\$0.00	\$0.00	\$0.00	\$53.03	\$105.57
154-003-10379-0000	301	\$1.61	\$50.35	\$0.00	\$206.53	\$1.896.23	\$52.43	\$2.207.15
154-003-10380-0000	302	\$1.42	\$44.56	\$0.00	\$182.81	\$1,678.41	\$46.40	\$1,953.60
154-003-10381-0000	303	\$1.58	\$49.48	\$0.00	\$0.00	\$0.00	\$51.52	\$102.58
154-003-10382-0000	304	\$1.32	\$41.37	\$0.00	\$169.75	\$1,558.56	\$43.09	\$1,814.09
154-003-10383-0000	305	\$1.58	\$49.48	\$0.00	\$202.96	\$1,863.42	\$51.52	\$2,168.96
154-003-10384-0000	306	\$1.34	\$41.95	\$0.00	\$172.14	\$1,580.43	\$43.69	\$1,839.55
154-003-10385-0000	307	\$1.61	\$50.63	\$0.00	\$207.72	\$1,907.17	\$52.73	\$2,219.86
154-003-10386-0000	308	\$1.34	\$41.95	\$0.00	\$172.14	\$1,580.43	\$43.69	\$1,839.55
154-003-10387-0000	309	\$1.34	\$46.59	\$0.00	\$172.14	\$1,754.50	\$48.51	\$2,042.19
154-003-10388-0000	310	\$1.49	\$40.59	\$0.00	\$175.66	\$1,734.50	\$44.59	\$1,877.23
154-003-10389-0000	310	\$1.61	\$50.63	\$0.00	\$175.00	\$1,907.17	\$52.73	\$1,877.23
154-003-10389-0000	312	\$1.30	\$50.63	\$0.00	\$207.72	\$1,907.17	\$12.73	\$2,219.86
154-003-10390-0000	312	\$1.57	\$40.79	\$0.00	\$107.37	\$1,852.48	\$42.40 \$51.22	\$2,156.23
154-003-10391-0000	313	\$1.57	\$49.19	\$0.00			\$51.22 \$44.59	
154-003-10392-0000	314	\$1.37	\$42.83	\$0.00	\$175.66 \$201.77	\$1,612.78 \$1,852.48	\$44.59 \$51.22	\$1,877.23 \$2,156.23
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154-003-10394-0000	316	\$1.33	\$41.66	\$0.00	\$170.95	\$1,569.49	\$43.39	\$1,826.82

		Dec 20, 2022 to Dec 31,	Jan 1, 2023 to	PACN #1 - Omitted	PACN #2 - Omitted	PACN #3 - Supplemental	Unpaid Taxes	
Roll Number	Unit Number	2022 Land Amount	Jan 31, 2023 Land Amount	Assessment Oct 26, 2022 to Dec 31, 2022	Assessment Nov 21, 2022 to Dec 31, 2022	Assessment Jan 1, 2023 to Dec 31, 2023	Balance as of Dec 20, 2022	Total Apportionment
154-003-10395-0000	317	\$1.62	\$50.92	\$0.00	\$208.92	\$1.918.12	\$53.03	\$2,232.61
154-003-10396-0000	401	\$1.86	\$58.45	\$0.00	\$239.79	\$2,201.57	\$60.86	\$2,562.53
154-003-10397-0000	402	\$1.82	\$57.01	\$0.00	\$233.83	\$2,146.87	\$59.36	\$2,498.89
154-003-10398-0000	403	\$1.58	\$49.48	\$0.00	\$202.96	\$1,863.42	\$51.52	\$2,168.96
154-003-10399-0000	404	\$1.34	\$41.95	\$0.00	\$172.14	\$1,580.43	\$43.69	\$1,839.55
154-003-10400-0000	405	\$1.56	\$48.90	\$0.00	\$200.58	\$1,841.54	\$50.92	\$2,143.50
154-003-10401-0000	406	\$1.26	\$39.64	\$0.00	\$162.61	\$1,492.92	\$41.28	\$1,737.71
154-003-10402-0000	407	\$1.57	\$49.19	\$0.00	\$201.77	\$1,852.48	\$51.22	\$2,156.23
154-003-10403-0000	408	\$1.40	\$43.98	\$0.00	\$180.42	\$1,656.52	\$45.80	\$1,928.12
154-003-10404-0000	409	\$1.51	\$47.45	\$0.00	\$194.67	\$1,787.31	\$49.42	\$2,080.36
154-003-10405-0000	410	\$1.40	\$43.98	\$0.00	\$180.42	\$1,656.52	\$45.80	\$1,928.12
154-003-10406-0000	411	\$1.57	\$49.19	\$0.00	\$201.77	\$1,852.48	\$51.22	\$2,156.23
154-003-10407-0000	412	\$1.27	\$39.93	\$0.00	\$163.80	\$1,503.86	\$41.58	\$1,750.44
154-003-10408-0000	413	\$1.52	\$47.74	\$0.00	\$195.86	\$1,798.26	\$49.72	\$2,093.10
154-003-10409-0000	414	\$1.28	\$40.22	\$0.00	\$164.99	\$1,514.80	\$41.88	\$1,763.17
154-003-10410-0000	415	\$1.84	\$57.87	\$0.00	\$237.41	\$2,179.70	\$60.26	\$2,537.08
154-003-10411-0000	416	\$1.79	\$56.14	\$0.00	\$230.26	\$2,114.06	\$58.45	\$2,460.70
154-003-10412-0000	501	\$1.90	\$59.54	\$0.00	\$0.00	\$0.00	\$61.47	\$122.91
154-003-10413-0000	502	\$1.84	\$57.58	\$0.00	\$236.22	\$2,168.76	\$59.96	\$2,524.36
154-003-10414-0000	503	\$1.60	\$50.06	\$0.00	\$205.34	\$1,885.29	\$52.13	\$2,194.42
154-003-10415-0000	504	\$1.35	\$42.25	\$0.00	\$173.28	\$1,590.90	\$43.99	\$1,851.77
154-003-10416-0000	505	\$1.57	\$49.19	\$0.00	\$201.77	\$1,852.48	\$51.22	\$2,156.23
154-003-10417-0000	506	\$1.27	\$39.93	\$0.00	\$163.80	\$1,503.86	\$41.58	\$1,750.44
154-003-10418-0000	507	\$1.59	\$49.77	\$0.00	\$204.15	\$1,874.36	\$51.83	\$2,181.70
154-003-10419-0000	508	\$1.41	\$44.27	\$0.00	\$181.62	\$1,667.47	\$46.10	\$1,940.87
154-003-10420-0000	509	\$1.53	\$48.03	\$0.00	\$197.05	\$1,809.20	\$50.02	\$2,105.83
154-003-10421-0000	510	\$1.42	\$44.56	\$0.00	\$182.81	\$1,678.41	\$46.40	\$1,953.60
154-003-10422-0000	511	\$1.59	\$49.77	\$0.00	\$204.15	\$1,874.36	\$51.83	\$2,181.70
154-003-10423-0000	512	\$1.29	\$40.50	\$0.00	\$166.18	\$1,525.73	\$42.18	\$1,775.88
154-003-10424-0000	513	\$1.53	\$48.03	\$0.00	\$197.05	\$1,809.20	\$50.02	\$2,105.83
154-003-10425-0000	514	\$1.29	\$40.50	\$0.00	\$166.18	\$1,525.73	\$42.18	\$1,775.88
154-003-10426-0000	515	\$1.86	\$58.45	\$0.00	\$0.00	\$0.00	\$60.86	\$121.17
154-003-10427-0000	516	\$1.81	\$56.72	\$0.00	\$232.64	\$2,135.94	\$59.06	\$2,486.17
154-003-10428-0000	Parking Lot	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5.27	\$5.27
154-003-10429-0000	Locker	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.60	\$0.60
Total		\$116.82	\$3,662.48	\$615.91	\$12,779.04	\$120,787.65	\$3,819.27	\$141,781.17