

ORIGINAL CHARGE

LOCAL RR&U INCLUDED IN
COMMERCIAL REAL AND
REGULAR PERS PROP

<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
01-ST. OF MISSOURI	4,971,794.51	940,807.93	134,956.19	303,194.33	108,982.38	16,849.26	6,476,584.60
02-COUNTY GENERAL	31,488,029.06	5,958,448.40	854,722.16	3,536,746.01	690,221.55	196,545.72	42,724,712.90
03-COUNTY HEALTH FUND	27,344,868.20	5,174,442.92	742,258.86	3,031,723.66	599,402.95	168,480.40	37,061,176.99
05-CO. PARK MAINT.	5,800,426.76	1,097,609.08	157,448.82	505,274.72	127,146.07	28,079.37	7,715,984.82
06-COUNTY BOND RETIRE	10,440,767.67	1,975,696.43	283,407.93	2,611,890.88	228,862.96	145,149.25	15,685,775.12
07-ROAD AND BRIDGE	17,401,279.72	3,292,827.07	472,346.44	1,818,916.11	381,438.22	101,081.68	23,467,889.24
08-ST L COMM COLL	36,973,576.48	6,996,473.90	1,003,623.86	2,223,215.95	810,465.44	123,549.62	48,130,905.25
09-SPEC SCH DIST	139,193,665.19	26,339,481.98	3,778,322.09	5,406,598.18	3,051,142.58	300,458.06	178,069,668.08
10-METRO ZOO	43,983,806.07	8,323,012.88	1,193,911.95	2,396,647.87	859,758.21	133,187.66	56,890,324.64
20-SHELTERED WORKSHOP	13,726,274.45	2,665,622.09	382,375.74	505,275.35	308,783.32	28,079.40	17,616,410.35
L1-COUNTY LIBRARY	21,572,938.91	4,192,683.05	645,856.91	1,834,054.95	494,956.42	101,922.98	28,842,413.22
L2-FERGUSON LIBRARY	308,356.26	87,540.84	589.75	16,449.73	11,838.51	914.15	425,689.24
L3-MAPLEWOOD LIBRARY	222,451.62	49,351.11	9,829.53	35,796.12	5,409.28	1,989.28	324,826.94
L4-KIRKWOOD LIBRARY	1,013,438.62	168,810.16	2,670.66	0.00	12,723.87	0.00	1,197,643.31
L5-VALLEY PARK LIBR	49,025.00	14,875.17	7,277.97	0.00	3,556.34	0.00	74,734.48
L6-ROCK HILL LIBRARY	189,149.26	42,250.88	61.38	0.00	3,050.46	0.00	234,511.98
L7-WEBSTER LIBRARY	613,565.09	95,637.48	2,055.01	0.00	10,654.75	0.00	721,912.33
TOTAL LIBRARIES	23,968,924.76	4,651,148.69	668,341.21	1,886,300.80	542,189.63	104,826.41	31,821,731.50

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<u>POLITICAL</u> <u>SUBDIVISION</u>	<u>REAL ESTATE</u> <u>REAL</u> <u>ESTATE</u>	<u>PERSONAL</u> <u>PROPERTY</u>	<u>MANUFACT</u> <u>EQUIP</u>	<u>REAL ESTATE</u> <u>SURCHARGE</u>	<u>RR&U</u> <u>STATE</u>	<u>RR&U</u> <u>SURCHARGE</u>	<u>TOTAL</u>
STATE SCHOOL	0.00	0.00	0.00	0.00	16,227,799.16	0.00	16,227,799.16
101-SCH-AFFTON	15,874,024.45	2,915,525.67	288,350.03	420,417.86	0.00	23,363.66	19,521,681.67
102-SCH-BAYLESS	4,362,787.49	1,018,533.51	23,874.81	49,590.39	0.00	2,755.86	5,457,542.06
104-SCH-BRENTWOOD	6,993,727.25	1,386,106.13	270,319.19	916,618.80	0.00	50,938.78	9,617,710.15
106-SCH-CLAYTON	31,042,937.29	4,119,704.73	0.00	879,159.52	0.00	48,857.07	36,090,658.61
108-SCH-PARKWAY	116,335,048.98	21,515,869.96	397,200.98	3,861,494.26	0.00	214,592.81	142,324,206.99
110-SCH-ROCKWOOD	100,563,874.11	19,601,615.40	6,613,924.36	8,537,785.02	0.00	474,465.87	135,791,664.76
111-SCH-FERG-FLOR	33,933,523.73	9,390,807.09	3,865,287.11	8,299,756.65	0.00	461,238.05	55,950,612.63
112-SCH-MERAMEC VALLEY	134,903.90	58,299.89	29,192.09	2,085.88	0.00	115.92	224,597.68
113-SCH-HANCOCK	2,060,934.45	567,858.72	50,678.45	70,801.06	0.00	3,934.59	2,754,207.27
114-SCH-JENNINGS	3,726,053.70	1,231,655.91	69,417.83	219,334.68	0.00	12,188.97	5,258,651.09
116-SCH-KIRKWOOD	34,948,907.15	5,851,487.76	48,167.90	1,586,117.40	0.00	88,144.47	42,522,824.68
117-SCH-LADUE	33,642,187.85	4,346,925.44	57,343.24	1,247,361.76	0.00	69,318.98	39,363,137.27
118-SCH-MAPLEWOOD	9,788,173.21	1,821,988.58	226,830.69	828,466.67	0.00	46,039.95	12,711,499.10
120-SCH-MEHLVILLE	46,973,643.44	9,665,245.60	357,536.12	1,252,236.62	0.00	69,589.89	58,318,251.67
123-SCH-NORMANDY	10,304,581.20	2,975,729.68	268,479.53	383,421.00	0.00	21,307.66	13,953,519.07
126-SCH-PATTONVILLE	41,394,758.64	11,100,855.06	1,895,031.72	7,291,070.22	0.00	405,182.84	62,086,898.48
127-SCH-RITENOUR	18,209,466.50	5,243,621.77	986,934.56	1,474,307.42	0.00	81,930.92	25,996,261.17
128-SCH-RIVERVIEW GRNS	11,271,075.67	2,490,859.40	48,379.05	116,209.92	0.00	6,458.07	13,932,982.11
131-SCH-UNIVERSITY CTY	21,364,545.83	3,419,501.18	257,231.58	452,187.40	0.00	25,129.17	25,518,595.16
132-SCH-VALLEY PARK	4,949,796.01	1,121,883.40	608,519.30	605,398.92	0.00	33,643.52	7,319,241.15
134-SCH-WEBSTER GROVES	29,141,225.30	4,337,463.87	129,341.23	917,472.35	0.00	50,986.21	34,576,488.96
135-SCH-WELLSTON	548,992.05	275,422.90	222,334.90	281,737.41	0.00	15,656.85	1,344,144.11
138-SCH-LINDBERGH	30,513,817.52	5,265,767.38	236,214.70	1,770,123.30	0.00	98,370.14	37,884,293.04
139-SCH-HAZELWOOD	72,170,135.33	18,375,299.45	4,642,767.23	6,269,854.52	0.00	348,431.35	101,806,487.88
TOTAL SCHOOLS	680,249,121.05	138,098,028.48	21,593,356.60	47,733,009.03	16,227,799.16	2,652,641.60	906,553,955.92

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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
13 ANTI POLLUTION	0.00	0.00	0.00	0.00	0.00	0.00	0.00
14MSD	5,772,380.36	1,050,472.94	141,438.09	489,783.52	122,005.77	27,218.48	7,603,299.16
14MSDE	1,452,732.01	286,481.37	44,689.05	101,679.22	20,548.15	5,650.57	1,911,780.37
1-SEWR-MALINE CR	333,009.15	86,452.25	4,869.95	24,108.85	9,280.48	1,339.79	459,060.47
3-SEWR-CREVE COEUR	218,909.02	36,348.30	5.96	6,636.20	2,413.92	368.79	264,682.19
4-SEWR-NO. AFFTON	36,904.44	6,298.81	0.00	613.29	583.66	34.08	44,434.28
5-SEWR-FOUNTAIN CR	107,510.42	21,551.02	13.01	2,712.97	3,293.82	150.77	135,232.01
6-SEWR-MARLBOROUGH	19,970.42	3,330.30	134.03	961.46	363.51	53.43	24,813.15
7-SEWR-GRAVOIS CR.	774,952.66	131,157.02	5,216.97	67,136.31	12,277.25	3,730.93	994,471.14
8-SEWR-WELLSTON	18,372.37	6,635.27	3,316.21	6,741.20	1,335.59	374.63	36,775.27
13-SEWR-WATKINS CR	76,316.97	16,010.02	536.61	1,077.67	3,954.74	59.89	97,955.90
16-SEWR-LORETTA-JOP	11,934.31	2,715.54	14.48	254.01	374.47	14.12	15,306.93
17-SEWR-WEDGEWD. CR	20,951.44	5,416.38	0.00	2,485.34	491.23	138.12	29,482.51
18-SEWR-U.CTY STORM	482,631.87	94,391.93	23,138.13	66,585.82	8,197.61	3,700.34	678,645.70
19-SEWR-CLAYTON CENTR	171,025.80	26,764.75	0.00	10,964.81	213.81	609.34	209,578.51
21-SEWR-DELLWOOD CR	115,198.77	24,748.28	2.75	7,431.35	3,501.95	412.98	151,296.08
24-SEWR-UPR.PADDOCK	17,275.79	3,314.41	0.00	635.10	449.43	35.29	21,710.02
25-SEWR-COLD WATER	1,008,293.00	248,689.91	83,407.19	201,529.87	41,999.03	11,199.51	1,595,118.51
28-SEWR-SUGAR CREEK	164,591.56	33,959.84	21.73	9,707.37	1,875.63	539.46	210,695.59
29-SEWR-DEER CREEK	1,809,844.18	255,113.43	7,830.28	96,912.03	15,752.21	5,385.64	2,190,837.77
32-SEWR-PADDOCK CR.	75,791.42	14,558.06	0.00	2,564.23	1,638.43	142.50	94,694.64
33-SEWR-MO RIV BONF	400,600.27	114,516.68	28,747.13	122,025.39	5,021.26	6,781.25	677,691.98
34-SEWR-MER RIV BAS	1,654,630.23	296,055.66	105,622.07	178,436.67	28,617.88	9,916.17	2,273,278.68
35-SEWR-SHREWSBURY	13,366.37	2,339.26	335.53	969.86	287.25	53.90	17,352.17
36-SEWR-SEMINARY	150,621.58	24,890.11	3,309.63	6,222.90	2,072.10	345.82	187,462.14
37-SEWR-BLACK CREEK	682,364.55	93,846.91	5,188.24	50,753.95	3,861.45	2,820.52	838,835.62
TOTAL SEWERS	15,590,178.96	2,886,058.45	457,837.04	1,458,929.39	290,410.63	81,076.32	20,764,490.79

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POLITICAL SUBDIVISION	REAL ESTATE	PERSONAL	MANUFACT	REAL ESTATE	RR&U	RR&U	TOTAL
	REAL ESTATE	PROPERTY	EQUIP	SURCHARGE	STATE	SURCHARGE	
1-FIRE-AFFTON	3,451,521.68	717,485.00	60,042.46	75,551.48	76,071.45	4,198.58	4,384,870.65
2-FIRE-KINLOCH	9,619.48	4,998.97	3,223.53	128.38	10,014.54	7.13	27,992.03
3-FIRE-LEMAY	1,687,835.78	420,405.45	32,168.70	43,572.34	57,759.29	2,421.42	2,244,162.98
4-FIRE-METRO NORTH	1,632,474.82	385,676.61	155.15	11,602.66	66,519.56	644.79	2,097,073.59
5-FIRE-RIVERVIEW	1,854,059.98	426,178.85	31,588.72	17,942.17	86,263.52	997.09	2,417,030.33
6-FIRE-NORMANDY	2,650,475.39	704,371.66	28,984.41	14,824.74	87,112.03	823.85	3,486,592.08
9-FIRE-FLORISSANT V	7,647,899.20	1,745,563.91	2,637.43	116,025.52	218,983.33	6,447.83	9,737,557.22
10-FIRE-ROBERTSON	2,025,488.52	639,294.04	282,238.42	609,925.44	88,914.79	33,895.07	3,679,756.28
11-FIRE-MID COUNTY	1,578,680.27	527,239.61	309,056.62	283,665.22	69,222.60	15,763.98	2,783,628.30
12-FIRE-PATTONVILLE B	7,666,771.23	2,210,533.79	270,264.12	708,699.44	80,440.36	39,384.18	10,976,093.12
13-FIRE-MARYLAND HTS	5,979,044.85	1,583,236.59	378,670.25	427,107.57	61,469.76	23,735.43	8,453,264.45
14-FIRE-COMMUNITY	6,320,718.21	1,743,371.71	246,975.20	218,058.62	155,854.19	12,118.06	8,697,095.99
15-FIRE-SPANISH LAKE	2,236,570.85	465,421.35	19,333.28	13,687.09	132,560.47	760.63	2,868,333.67
16-FIRE-BLACK JACK	5,517,897.59	1,211,283.87	14,303.94	80,237.91	151,388.05	4,459.02	6,979,570.38
17-FIRE-MEHLVILLE	14,890,263.49	2,935,142.58	84,655.19	445,879.64	284,711.82	24,778.64	18,665,431.36
18-FIRE-WEST OVERLAND	1,630,619.80	345,128.04	78,645.31	220,317.41	27,341.41	12,243.58	2,314,295.55
19-FIRE-METRO WEST	12,406,168.12	2,233,736.43	14,911.32	304,396.29	294,040.94	16,916.06	15,270,169.16
20-FIRE-MONARCH	14,004,789.97	3,006,063.37	92,930.10	266,168.28	279,963.38	14,791.63	17,664,706.73
21-FIRE-CREVE COEUR	9,672,117.22	2,140,898.48	59,581.08	273,976.44	121,167.31	15,225.55	12,282,966.08
22-FIRE-FENTON	5,043,245.21	1,279,201.64	1,314,729.96	863,789.11	89,936.61	48,002.90	8,638,905.43
23-FIRE-WEST CO EMS	4,693,718.83	832,567.37	19,156.95	78,321.54	95,593.08	4,352.52	5,723,710.29
24-FIRE-VALLEY PARK	1,896,118.58	452,027.22	169,476.89	104,949.62	71,380.62	5,832.31	2,699,785.24
25-FIRE-EUREKA	2,592,487.64	516,780.87	35,810.21	21,492.25	125,242.32	1,194.38	3,293,007.67
26-FIRE-PACIFIC	9,871.85	1,853.91	6,165.68	0.00	0.00	0.00	17,891.44
TOTAL FIRES	117,098,458.56	26,528,461.32	3,555,704.92	5,200,319.16	2,731,951.43	288,994.63	155,403,890.02

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	REAL ESTATE	PROPERTY	EQUIP	SURCHARGE	STATE	COMMERCIAL REAL AND REGULAR PERS PROP RR&U	SURCHARGE	
CL 4-LIGHT-CASTLE POINT	11,052.12	2,645.33	0.00	0.00	0.00	0.00	0.00	13,697.45
EL 7-LIGHT-ELMWOOD PARK	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
GL 5-LIGHT-GLASGOW	29,982.34	5,960.66	0.00	0.00	0.00	0.00	0.00	35,943.00
HL 1-LIGHT-HANCOCK	82,730.46	20,283.29	1,789.64	3,782.96	0.00	210.23	0.00	108,796.58
MA 6-LIGHT-MERAMEC AMBL	3,423.40	642.91	2,138.16	0.00	0.00	0.00	0.00	6,204.47
WL 2-LIGHT-WHEATON-COOK	7,848.04	1,573.25	0.00	499.56	0.00	27.76	0.00	9,948.61
CM01-CID CRESTWOOD MKT	106,925.01	0.00	0.00	0.00	0.00	0.00	0.00	106,925.01
CP01-CID CRESTWOOD PNT	28,475.72	0.00	0.00	0.00	0.00	0.00	0.00	28,475.72
TOTAL LIGHTS,CIDS & ABML	270,437.09	31,105.44	3,927.80	4,282.52	0.00	237.99	0.00	309,990.84

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003-CTY-BELLERIVE	21,641.92	4,719.75	0.00	0.00	1,180.35	0.00	27,542.02
004-CTY-BEL NOR	41,265.32	8,035.90	0.00	0.00	1,172.64	0.00	50,473.86
005-CTY-BEL RIDGE	46,993.24	0.00	0.00	0.00	2,599.97	0.00	49,593.21
007-CTY-BERKELEY	1,352,835.64	563,713.40	0.00	30,891.57	48,249.84	1,716.72	1,997,407.17
008-CTY-BEVERLY HILLS	7,211.10	2,122.87	0.00	0.00	320.67	0.00	9,654.64
009-CTY-BRENTWOOD	1,228,752.07	295,058.89	0.00	0.00	16,669.86	0.00	1,540,480.82
010-CTY-BRIDGETON	735,013.22	0.00	0.00	0.00	14,516.13	0.00	749,529.35
012-CTY-CALVERTON PARK	17,445.46	4,159.48	0.00	0.00	926.59	0.00	22,531.53
013-CTY-CHARLACK	18,857.95	5,166.96	0.00	0.00	605.29	0.00	24,630.20
014-CTY-CLAYTON	5,475,510.98	759,864.92	0.00	0.00	20,082.39	0.00	6,255,458.29
015-CTY-COUNTRY CLUB H	64,017.42	16,016.25	0.00	3,685.98	2,740.52	204.84	86,665.01
016-CTY-CRYSTAL LAKE P	90,100.59	9,893.93	0.00	0.00	713.47	0.00	100,707.99
019-CTY-ELLISVILLE	306,002.95	0.00	0.00	0.00	3,578.73	0.00	309,581.68
022-CTY-FERGUSON	880,115.72	257,847.54	0.00	0.00	34,280.62	0.00	1,172,243.88
023-CTY-FLORELL HILLS	0.00	0.00	0.00	0.00	1,267.80	0.00	1,267.80
025-CTY-FRONTENAC	922,936.61	113,970.93	0.00	0.00	10,603.01	0.00	1,047,510.55
026-CTY-GLENDALE	638,806.82	94,395.32	0.00	0.00	6,402.60	0.00	739,604.74
027-CTY-GLEN ECHO PK	4,897.97	1,142.28	0.00	0.00	157.58	0.00	6,197.83
029-CTY-GRANTWOOD	44,410.80	7,329.38	0.00	0.00	1,809.89	0.00	53,550.07
030-CTY-HUNTLEIGH	66,229.45	5,165.42	0.00	0.00	1,125.71	0.00	72,520.58
031-CTY-JENNINGS	833,387.04	189,022.98	0.00	0.00	38,664.07	0.00	1,061,074.09
032-CTY-KIRKWOOD	2,495,091.81	383,057.53	0.00	0.00	28,961.04	0.00	2,907,110.38
033-CTY-LADUE	0.00	344,988.02	0.00	46,921.65	35,646.78	2,607.55	430,164.00
034-CTY-MACKENZIE	0.00	0.00	0.00	0.00	66.23	0.00	66.23
035-CTY-MAPLEWOOD	882,174.56	210,048.03	0.00	375,992.90	23,088.76	20,894.86	1,512,199.11
037-CTY-MARLBOROUGH	18,386.52	5,356.20	0.00	0.00	411.44	0.00	24,154.16
039-CTY-NORMANDY	76,507.55	20,174.18	0.00	0.00	4,467.41	0.00	101,149.14
040-CTY-NORTHWOODS	226,021.68	59,133.48	0.00	0.00	8,735.63	0.00	293,890.79
041-CTY-OAKLAND	44,246.57	6,796.83	0.00	0.00	1,733.70	0.00	52,777.10
042-CTY-OLIVETTE	1,642,573.38	326,868.92	0.00	0.00	21,913.33	0.00	1,991,355.63
043-CTY-OVERLAND	382,398.70	87,217.15	0.00	0.00	8,745.51	0.00	478,361.36
044-CTY-PACIFIC	4,240.49	796.36	0.00	7,717.90	634.62	428.90	13,818.27
045-CTY-PASADENA HILLS	144,870.15	23,208.05	0.00	0.00	2,656.78	0.00	170,734.98
046-CTY-PASADENA PARK	11,357.18	2,270.45	0.00	0.00	350.39	0.00	13,978.02
048-CTY-PINE LAWN	34,173.61	8,507.45	0.00	0.00	1,477.57	0.00	44,158.63
049-CTY-RICHMOND HTS	2,240,547.42	274,517.95	0.00	0.00	26,044.71	0.00	2,541,110.08
050-CTY-ROCK HILL	415,051.86	79,103.03	0.00	0.00	6,447.79	0.00	500,602.68
051-CTY-ST JOHN	152,920.90	55,492.53	0.00	0.00	7,046.47	0.00	215,459.90
053-CTY-SHREWSBURY	920,673.01	168,330.36	0.00	0.00	17,735.80	0.00	1,106,739.17
054-CTY-SYCAMORE HILLS	15,102.07	3,874.48	0.00	0.00	601.66	0.00	19,578.21

ORIGINAL CHARGE

POLITICAL SUBDIVISION	REAL ESTATE			REAL ESTATE		LOCAL RR&U INCLUDED IN COMMERCIAL REAL AND REGULAR PERS PROP		TOTAL
	REAL ESTATE	PERSONAL PROPERTY	MANUFACT EQUIP	REAL ESTATE SURCHARGE	RR&U STATE	RR&U SURCHARGE		
056-CTY-UPLANDS PARK	0.00	0.00	0.00	0.00	268.30	0.00	268.30	
057-CTY-UNIVERSITY CTY	3,955,991.69	640,912.84	0.00	2,877.51	75,655.22	159.91	4,675,597.17	
058-CTY-VALLEY PARK	372,929.38	91,478.21	0.00	0.00	20,042.81	0.00	484,450.40	
059-CTY-VELDA CITY	56,241.99	13,844.66	0.00	0.00	2,181.84	0.00	72,268.49	
060-CTY-VELDA VILLAGE	15,542.07	4,348.49	0.00	0.00	716.15	0.00	20,606.71	
061-CTY-VINITA PARK	83,773.25	19,035.48	0.00	55,780.96	1,588.72	3,099.89	163,278.30	
062-CTY-VINITA TERRACE	3,561.56	0.00	0.00	0.00	483.56	0.00	4,045.12	
063-CTY-WARSON WOODS	207,828.05	0.00	0.00	0.00	1,569.97	0.00	209,398.02	
064-CTY-WEBSTER GROVES	3,685,161.75	545,507.61	0.00	0.00	62,164.00	0.00	4,292,833.36	
066-CTY-WINCHESTER	29,896.02	7,899.17	0.00	0.00	529.76	0.00	38,324.95	
067-CTY-WOODSON TERRAC	85,662.04	53,857.15	0.00	0.00	1,778.48	0.00	141,297.67	
068-CTY-HILLSDALE	18,696.24	17,955.60	0.00	0.00	2,266.08	0.00	38,917.92	
069-CTY-CRESTWOOD	587,231.24	84,184.20	0.00	110,608.81	8,521.77	6,146.81	796,692.83	
070-CTY-LAKESHIRE	10,656.67	0.00	0.00	0.00	74.51	0.00	10,731.18	
072-CTY-ST ANN	204,879.47	0.00	0.00	0.00	3,157.01	0.00	208,036.48	
073-CTY-EDMUNDSON	90,603.88	0.00	0.00	0.00	892.65	0.00	91,496.53	
074-CTY-KINLOCH	10,304.82	5,554.41	0.00	0.00	10,148.63	0.00	26,007.86	
075-CTY-ST GEORGE	13,699.16	2,667.33	0.00	0.00	193.16	0.00	16,559.65	
076-CTY-HANLEY HILLS	37,099.19	9,214.08	0.00	0.00	1,659.44	0.00	47,972.71	
078-CTY-WELLSTON	52,265.34	27,397.00	0.00	0.00	6,861.84	0.00	86,524.18	
079-CTY-COUNTRY LIFE A	21,757.80	2,171.55	0.00	0.00	289.50	0.00	24,218.85	
080-CTY-HAZELWOOD	3,153,805.73	948,577.38	0.00	398,235.35	46,957.34	22,130.93	4,569,706.73	
082-CTY-CREVE COEUR	624,816.92	0.00	0.00	0.00	5,181.90	0.00	629,998.82	
084-CTY-BRECKENRIDGE H	56,581.95	0.00	0.00	0.00	1,371.12	0.00	57,953.07	
085-CTY-PAGEDALE	56,525.70	21,606.91	0.00	0.00	3,795.89	0.00	81,928.50	
086-CTY-GREENDALE	27,469.91	0.00	0.00	0.00	534.32	0.00	28,004.23	
087-CTY-CLARKSON VALLEY	110,474.69	17,688.98	0.00	0.00	1,500.53	0.00	129,664.20	
088-CTY-BELLEFONTAINE	106,930.69	0.00	0.00	0.00	4,193.01	0.00	111,123.70	
089-CTY-RIVERVIEW	39,651.36	7,840.66	0.00	0.00	2,387.83	0.00	49,879.85	
094-CTY-MANCHESTER	648,567.86	108,264.97	0.00	0.00	13,397.43	0.00	770,230.26	
095-CTY-DELLWOOD	68,226.23	18,543.43	0.00	0.00	2,775.06	0.00	89,544.72	
096-CTY-COOL VALLEY	16,520.91	6,162.69	0.00	0.00	638.22	0.00	23,321.82	
097-CTY-WESTWOOD	0.00	0.00	0.00	0.00	102.55	0.00	102.55	
098-CTY-EUREKA	604,964.48	131,983.74	0.00	0.00	18,634.73	0.00	755,582.95	
101-CTY-SUNSET HILLS	148,432.01	27,002.72	0.00	0.00	2,110.35	0.00	177,545.08	
103-CTY-BLACK JACK	298,747.03	61,320.45	0.00	0.00	8,789.44	0.00	368,856.92	
105-CTY-CHESTERFIELD	702,376.51	147,978.26	0.00	0.00	8,870.67	0.00	859,225.44	
TOTAL CITIES	38,710,643.32	7,420,365.17	0.00	1,032,712.63	726,717.14	57,390.41	47,947,828.67	

ORIGINAL CHARGE

LOCAL RR&U INCLUDED IN
COMMERCIAL REAL AND
REGULAR PERS PROP

<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
BD01-BUS.DIST-OLD ORCH	14,175.44	0.00	0.00	0.00	0.00	0.00	14,175.44
BD14-BUS.DIST-CLAYTON	127,801.88	0.00	0.00	0.00	0.00	0.00	127,801.88
BD32-BUS.DIST-KIRKWOOD	105,453.43	0.00	0.00	0.00	0.00	0.00	105,453.43
BD39-BUS.DIST-PARKVIEW	74,471.44	0.00	0.00	0.00	0.00	0.00	74,471.44
BD55-BUS.DIST-JENNINGS	3,663.69	0.00	0.00	0.00	0.00	0.00	3,663.69
BD57-BUS.DIST-UNIVERSIT	34,542.69	0.00	0.00	0.00	0.00	0.00	34,542.69
BD62-BUS.DIST-MAPLEWOOD	52,769.15	0.00	0.00	0.00	0.00	0.00	52,769.15
BD64-BUS.DIST-OLD WEBST	26,318.43	0.00	0.00	0.00	0.00	0.00	26,318.43
BD65-BUS.DIST-CROSSROAD	10,379.48	0.00	0.00	0.00	0.00	0.00	10,379.48
TOTAL BUSINESS DIST	449,575.63	0.00	0.00	0.00	0.00	0.00	449,575.63
RW01-NEIGH ROBINWOOD W	104,775.23	0.00	0.00	0.00	0.00	0.00	104,775.23

ORIGINAL CHARGE

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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
ROBERTSON TIF	767,827.44	0.00	0.00	169,186.73	0.00	0.00	937,014.17
UNIVERSITY CITY TIF	232,103.02	0.00	0.00	45,168.35	0.00	0.00	277,271.37
VALLEY PARK TIF	1,428,947.70	0.00	0.00	115,132.51	0.00	0.00	1,544,080.21
NATURAL BRIDGE TIF	892,219.06	0.00	0.00	150,866.22	0.00	0.00	1,043,085.28
MAPLEWOOD TIF	224,654.44	0.00	0.00	41,753.73	0.00	0.00	266,408.17
OLD ORCHARD TIF	445,299.75	0.00	0.00	44,529.98	0.00	0.00	489,829.73
S BIG BEND TIF	551,205.20	0.00	0.00	100,054.58	0.00	0.00	651,259.78
U CITY EAST TIF	176,700.70	0.00	0.00	34,567.45	0.00	0.00	211,268.15
BERKELEY TIF	45,021.31	0.00	0.00	9,055.39	0.00	0.00	54,076.70
CHESTERFIELD VALLEY TIF	9,376,878.32	0.00	0.00	2,003,896.57	0.00	0.00	11,380,774.89
MEACHAM PARK TIF	1,231,100.50	0.00	0.00	253,524.70	0.00	0.00	1,484,625.20
SUNSET PLAZA II TIF	224,387.39	0.00	0.00	58,813.09	0.00	0.00	283,200.48
ST JOHN II TIF	52,774.02	0.00	0.00	8,990.45	0.00	0.00	61,764.47
ST JOHN I TIF	491,319.12	0.00	0.00	82,542.80	0.00	0.00	573,861.92
ST JOHN III TIF	37,940.11	0.00	0.00	7,131.32	0.00	0.00	45,071.43
ST JOHN V TIF	40,743.33	0.00	0.00	0.00	0.00	0.00	40,743.33
PIONEER PLACE TIF	276,773.38	0.00	0.00	61,086.94	0.00	0.00	337,860.32
SOUTH HEIGHTS TIF	985,667.77	0.00	0.00	218,360.08	0.00	0.00	1,204,027.85
BRENTWOOD TIF	976,967.58	0.00	0.00	194,965.24	0.00	0.00	1,171,932.82
ROCK HILL TIF	88,766.44	0.00	0.00	17,851.36	0.00	0.00	106,617.80
PEERLESS PARK TIF	291,697.19	0.00	0.00	64,510.57	0.00	0.00	356,207.76
HALLS FERRY/270 TIF	292,777.29	0.00	0.00	58,247.76	0.00	0.00	351,025.05
JENNINGS TIF	73,899.11	0.00	0.00	14,430.27	0.00	0.00	88,329.38
KMART TIF	102,453.96	0.00	0.00	18,250.68	0.00	0.00	120,704.64
JENNINGS II TIF	25,784.40	0.00	0.00	5,135.19	0.00	0.00	30,919.59
BRIDGETON TIF	229,533.04	0.00	0.00	54,746.78	0.00	0.00	284,279.82
CITY PLACE III TIF	255,092.43	0.00	0.00	63,676.43	0.00	0.00	318,768.86
WEST COUNTY TIF	1,895,892.37	0.00	0.00	474,824.97	0.00	0.00	2,370,717.34
ST JOHN VII TIF	103,470.77	0.00	0.00	0.00	0.00	0.00	103,470.77
FENTON I TIF	359,097.35	0.00	0.00	0.00	0.00	0.00	359,097.35
FENTON II TIF	2,344,508.83	0.00	0.00	0.00	0.00	0.00	2,344,508.83
OLD WEBSTER TIF	274,259.33	0.00	0.00	0.00	0.00	0.00	274,259.33
370 MO BOTTOM TIF	4,362,618.83	0.00	0.00	0.00	0.00	0.00	4,362,618.83
KENILWORTH TIF	280,779.26	0.00	0.00	0.00	0.00	0.00	280,779.26
ELM GROVE TIF	22,709.58	0.00	0.00	0.00	0.00	0.00	22,709.58
BALLWIN OLD TOWNE TIF	717,253.36	0.00	0.00	0.00	0.00	0.00	717,253.36

ORIGINAL CHARGE

LOCAL RR&U INCLUDED IN
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<u>POLITICAL SUBDIVISION</u>	<u>REAL ESTATE REAL ESTATE</u>	<u>PERSONAL PROPERTY</u>	<u>MANUFACT EQUIP</u>	<u>REAL ESTATE SURCHARGE</u>	<u>RR&U STATE</u>	<u>RR&U SURCHARGE</u>	<u>TOTAL</u>
CRESTWOOD TIF	94,691.58	0.00	0.00	0.00	0.00	0.00	94,691.58
ST JOHN VIII TIF	232,403.92	0.00	0.00	0.00	0.00	0.00	232,403.92
FERGUSON DOWNTOWN TIF	158,519.03	0.00	0.00	0.00	0.00	0.00	158,519.03
HANLEY/EAGER RD TIF	284,923.35	0.00	0.00	0.00	0.00	0.00	284,923.35
CROSS KEYS TIF	372,217.35	0.00	0.00	0.00	0.00	0.00	372,217.35
JENNINGS AREA I TIF	1,690.08	0.00	0.00	0.00	0.00	0.00	1,690.08
JENNINGS AREA 7 TIF	36,543.25	0.00	0.00	0.00	0.00	0.00	36,543.25
JENNINGS AREA 8 TIF	10,265.89	0.00	0.00	0.00	0.00	0.00	10,265.89
DORSETT RD TIF	71,798.58	0.00	0.00	0.00	0.00	0.00	71,798.58
FRANCIS PLACE TIF	346,543.28	0.00	0.00	0.00	0.00	0.00	346,543.28
HANLEY/FOLK TIF	137,879.43	0.00	0.00	0.00	0.00	0.00	137,879.43
GRASSO PLAZA TIF	51,215.25	0.00	0.00	0.00	0.00	0.00	51,215.25
WATSON PLAZA TIF	18,066.19	0.00	0.00	0.00	0.00	0.00	18,066.19
LEMAY FERRY RD TIF	14,902.05	0.00	0.00	0.00	0.00	0.00	14,902.05
LAMBERT AIRPORT EAST TIF	21,635.63	0.00	0.00	0.00	0.00	0.00	21,635.63
PAGE/1270 TIF	36,504.79	0.00	0.00	0.00	0.00	0.00	36,504.79
ST CYR ROAD TIF	2,723.98	0.00	0.00	0.00	0.00	0.00	2,723.98
TOTAL TIF DIST	32,071,647.31	0.00	0.00	4,371,300.14	0.00	0.00	36,442,947.45
GRAND TOTAL	1,239,838,250.02	242,379,590.23	35,282,541.61	84,026,336.73	27,685,271.67	4,426,627.78	1,633,638,618.04