

Recapitulation of Delinquent Tax Collection Efforts

Data as of 10/06/2014			кесар	itulation of Dei	inquent Tax Col	lection Efforts				
Collection Cycle	Delinquencies at Close of Current Collection	installment <u>Delinguencies</u>	Status <u>Changes</u>	Total <u>Delinquencies</u>	Accounts Redeemed	Accounts Written Off	Ending Balance	City <u>Interest</u>	County Interest	City / County Penalty
2001 Combined Total City Tax Delinquencies Inception to Date	\$29,486,124.79	\$6,229,286.27	(\$472,079.11)	\$35,243,331.95	\$33,125,389.96 93.99%	\$2,115,532.72 6.00%	\$2,409.27 0.01%	\$3,099,029.44	\$582,907.68	\$379,061.74
	111.11	Original 2001 City Net Tax Levy \$408,978,155.30		Percentage of Or	iginal City Net Tax Levy:	An <u>Written Off</u> 0.52%	nount of 2001 City Net Ta Still Outstanding 0.00%	x Levy <u>Collected to Date</u> 99.48%		
2002 Combined Total City Tax Delinquencies Inception to Date	\$30,440,972.14	\$7,521,424.79	(\$651,874.07)	\$37,310,522.86	\$35,732,816.77 95.77%	\$1,540,759.11 4.13%	\$36,946.98 0.10%	\$3,447,753.99	\$590,531.72	\$698,674.40
		Original 2002 City Net Tax Levy \$428,096,562.58		Percentage of Or	Iginal City Net Tax Levy:	An <u>Written Off</u> 0.36%	nount of 2002 City Net Ta Still Outstanding 0.01%	x Levy <u>Collected to Date</u> 99.63%		
	the same of the sa	The second name of								
2003 Combined Total City Tax Delinquencies Inception to Date	\$33,410,981.62	\$7,442,214.87	(\$1,472,572.22)	\$39,380,624.27	\$37,630,951.07 95.55%	\$1,687,834.33 4.29%	\$61,838.87 0.16%	\$3,357,253.07	\$586,179.10	\$2,021,651.37
		Original 2003 City Net Tax Levy \$438,248,177.25		Percentage of Or	iginal City Net Tax Levy:	Arr <u>Written Off</u> 0.39%	nount of 2003 City Net Tai Still Outstanding 0.01%	Callected to Date 99.60%		
			30 2		1000					
2004 Combined Total City Tax Delinquencies Inception to Date	\$32,948,980.19	\$7,965,642.43	(\$614,828.77)	\$40,299,793.85	\$38,507,114.11 95.56%	\$1,706,270.08 4.23% PROOF:	\$86,409.66 0.21%	\$3,388,610.78	\$594,131.13	\$2,035,329.52
		Original 2004 City Net Tax Levy \$471,424,190.99		Percentage of Origin	i I Ial City Net Tax Levy: I		nount of 2004 City Net Tax Still Outstanding 0.02%	Collected to Date 99.62%		
				100000000000000000000000000000000000000			000000			
2005 Combined Total City Tax Delinquencies Inception to Date	\$34,389,124.41	\$9,696,453.94	(\$876,071.01)	\$43,209,507.34	\$41,537,659.51 96.13%	\$1,563,768.60 3.62%	\$108,079.23 0.25%	\$3,691,722.73	\$653,613.05	\$2,155,416.15
						PROOF:	100%			
		Original 2005 City <u>Net Tax Levy</u> \$496,982,787.55		Percentage of Origin	ai City Net Tax Levy:	Am Written Off 0.31%	Still Outstanding 0.02%	Collected to Date 99.67%		

Recapitulation of Delinquent Tax Collection Efforts

Data as of 10/06/2014			· · · · · ·	italation of bei	inquent rax ooi	lection Litoris				
Collection Cycle	Delinquencies at Close of Current Collection	Installment <u>Delinquencies</u>	Status <u>Changes</u>	Total <u>Delinguencies</u>	Accounts <u>Redeemed</u>	Accounts Written Off	Ending <u>Balance</u>	City Interest	County Interest	City / County Penalty
2006 Combined Total City Tax Delinquencies Inception to Date	\$41,560,417.01	\$10,685,873.41	(\$2,654,768.16)	\$49,591,522.26	\$47,229,768.65 95.23%	\$2,164,796.02 4.37% PROOF:	\$196,957.59 0.40% 100%	\$4,394,036.10	\$842,052.34	\$2,626,713.65
		,~~~~~~								
		Original 2006 City Net Tax Levy \$499,735,509.38		Percentage of Origin	lal City Net Tax Levy:	Am Written Off 0.43%	Still Outstanding 0.04%	x Levy <u>Collected to Date</u> 99.53%		
					Total Control				3 3 3 3 3 3	THE RESIDENCE OF
2007 Combined Total City Tax Delinquencies Inception to Date	\$52,439,628.50	\$11,159,981.72	(\$6,053,480.23)	\$57,546,129.99	\$54,194,670.25 94.18 %	\$3,055,396.71 5.31%	\$296,063.03 0.51%	\$5,322,028.25	\$930,466.68	\$3,109,677.62
						PROOF:	100%			
		Original 2007 City Net Tax Levy \$548,248,471.64		Percentage of Origin	i al City Net Tax Levy:	Written Off 0.56%	ount of 2007 City Net Ta Still Outstanding 0.05%	x Levy <u>Collected to Date</u> 99.39%		
		10000	Sile Sales	177		Mary Street				
2008 Combined Total City Tax Delinquencies Inception to Date	\$49,841,254.06	\$11,472,963.05	(\$624,306.17)	\$60,689,910.94	\$55,760,272.28 91.88%	\$3,949,918.07 6.51%	\$979,720.59 1.61%	\$5,831,427.40	\$12,163.68	\$34,007.55
						PROOF:	100%			
		Original 2008 City Net Tax Levy \$595,512,335.68		Percentage of Origin	al City Net Tax Levy:	Ams Written Off 0.66%	ount of 2008 City Net Ta Still Outstanding 0.16%	x Levy <u>Collected to Date</u> 99.18%		
		10////		1000						
2009 Combined Total City Tax Delinquencies Inception to Date	\$49,895,554.73	\$11,051,030.39	(\$936,710.50)	\$60,009,874.62	\$52,763,778.36 87.92%	\$5,472,238.53 9.12% PROOF:	\$1,773,857.73 2.96%	\$4,370,182.84	\$915,668.22	\$3,332,201.10
	! ! !	Original 2009 City <u>Net Tax Levy</u> \$617,424,632.64		Percentage of Origin	al City Net Tax Levy:		ount of 2009 City Net Ta: Still Outstanding 0.29%	x Levy <u>Collected to Date</u> 98.82%		
The Transit of the State of the							0.000			
2010 Combined Total City Tax Delinquencies Inception to Date	\$51,283,688.87	\$9,015,295.89	(\$705,394.61)	\$59,593,590.15	\$50,620,335.97 84.95%	\$5,843,138.52 9.80%	\$3,130,115.66 5.25%	\$5,420,605.12	\$879,911.18	\$3,141,095.80
		Original 2010 City <u>Net Tax Levy</u> \$611,705,510.49		Percentage of Origina	al City Net Tax Levy:	PROOF: Amo Written Off 0.96%	100% ount of 2010 City Net Ta: Still Outstanding 0.51%	Collected to Date 98.53%		

Recapitulation of Delinquent Tax Collection Efforts

Data as of 10/06/2014										
Collection Cycle	Delinquencies at Close of Current Collection	installment Delinquencies	Status Changes	Total Delinguencies	Accounts Redeemed	Accounts Written Off	Ending Balance	City Interest	County Interest	City / County
2011 Combined Total			SHAPAGO	pennaencies	Tradesijiad	William Oil	Darance	interest	interest	Penalty
City Tax Delinquencies	\$51,356,991.41	\$8,319,528.06	(\$344,669.59)	\$59,331,849.88	\$46,351,079.63	\$5,990,102.22	\$6,990,668.03	\$4,935,397.32	\$753,733.28	\$2,840,377.18
Inception to Date					78.12%	10.10%	11.78%			
						PROOF:	100%			V2 40
	í	Original 2011 City					ount of 2011 City Net Ta			
	i	Net Tax Levy			i	Written Off	Still Outstanding	Collected to Date		
	Į.	\$619,869,586.22		Percentage of Origin	nal City Net Tax Levy:	0.97%	1.13%	97.90%		
					Account to the same		-			
2012 Combined Total										
City Tax Delinquencies	\$51,974,572.09	\$7,020,358.85	(\$1,445,209.53)	\$57,549,721.41	\$39,116,042.45	\$4,617,068.33	\$13,816,610.63	\$3,093,014.37	\$489,622.28	\$1,791,188.44
Inception to Date		. , ,	(* : , : : , = : : ,	*,,-	67.97%	8.02%	24.01%	40,000,014.01	\$403,022.20	φ1,151,100. 111
			VVI			PROOF:	100%			
	-									
	i	Original 2012 City			i		ount of 2011 City Net Ta			
	!	Net Tax Levy \$625,693,633.10		D	1	Written Off	Still Outstanding	Collected to Date		
	Ļ	9020,090,033.10		Percentage of Origin	al City Net Tax Levy:	0.74%	2.21%	97.05%		
THE RESERVE OF THE PARTY OF THE		100000000000000000000000000000000000000	Station of the same	Maria Caracteria	N AV LINE AND AND	1400.000				
							A SECURE			
2013 Combined Total	\$47.400.500.00	**********								
City Tax Delinquencies Inception to Date	\$47,128,598.83	\$8,748,850.44	(\$1,546,385.32)	\$54,331,063.95	\$21,479,125.85	\$1,151,597.62	\$31,700,340.48	\$765,854.99	\$151,003.90	\$459,102.12
indeption to bate					39.53%	2.12%	58.35%			
						PROOF:	100%			
	ĩ	Original 2013 City				Am	ount of 2011 City Net Ta	K Levy		
	į	Net Tax Levy			ĺ	Written Off	Still Outstanding	Collected to Date		
	į	\$770,288,346.54		Percentage of Origin	al City Net Tax Levy:	0.15%	4.12%	95.73%		
						 _				

Page 3 of 3 Printed: 10/9/2014