

## 2011 Douglas County Values

| SCHOOL DISTRICTS               | STATE       | PER PROP      | REAL ESTATE    | TOTAL          |
|--------------------------------|-------------|---------------|----------------|----------------|
| 1 OMAHA                        | 385,756,530 | 857,630,870   | 14,454,030,425 | 15,697,417,825 |
| 1 OUT                          | 11,284,290  | 55,319,040    | 2,666,015,315  | 2,732,618,645  |
| 1 TOTAL                        | 397,040,820 | 912,949,910   | 17,120,045,740 | 18,430,036,470 |
| 10 OMAHA 1001                  | 3,591,270   | 39,145,890    | 1,926,463,220  | 1,969,200,380  |
| 10 OUT                         | 10,926,390  | 18,923,940    | 1,751,398,180  | 1,781,248,510  |
| 10 B1 1040 1041                | 133,105     | 566,390       | 19,796,135     | 20,495,630     |
| 10 B2 1042 1043 1044           | 14,495      | 242,680       | 11,602,930     | 11,860,105     |
| 10 NB 1002                     | 0           | 0             | 275,400        | 275,400        |
| 10 DSVS 41 1067 1068           | 87,030      | 462,180       | 44,110,960     | 44,660,170     |
| 15 DC West--WATERLOO IN--      | 2,169,310   | 13,416,410    | 53,621,400     | 69,207,120     |
| 15 DC West--OUT--              | 8,778,885   | 12,222,180    | 459,984,435    | 480,985,500    |
| 15 DC West--VALLEY IN--        | 12,809,060  | 53,965,390    | 106,728,100    | 173,502,550    |
| 17 MILLARD                     | 3,055,855   | 15,278,250    | 2,234,231,240  | 2,252,565,345  |
| 17 OMAHA                       | 20,871,100  | 165,125,920   | 5,288,331,000  | 5,474,328,020  |
| 37 GRETNA                      | 167,650     | 604,950       | 133,703,850    | 134,476,450    |
| 54 RALSTON                     | 2,208,880   | 5,318,450     | 328,495,000    | 336,022,330    |
| 54 OMAHA                       | 4,669,075   | 152,458,130   | 944,358,990    | 1,101,486,195  |
| 54 OUT                         | 2,475,155   | 18,400        | 76,505,285     | 78,998,840     |
| 59 BENNINGTON                  | 765,915     | 1,651,670     | 83,399,600     | 85,817,185     |
| 59 OUT                         | 996,120     | 4,294,280     | 621,336,900    | 626,627,300    |
| 66 WESTSIDE                    | 46,837,355  | 131,798,830   | 3,062,885,850  | 3,241,522,035  |
| 3 WASH -FORT CALHOUN-          | 102,295     | 28,250        | 29,855,350     | 29,985,895     |
| 24 WASH -ARLINGTON-            | 161,430     | 2,049,930     | 27,564,815     | 29,776,175     |
| DODGE -FREMONT-                | 4,144,125   | 671,160       | 18,134,020     | 22,949,305     |
| LEARNING COMMUNITY             | 517,597,470 | 1,528,443,850 | 34,267,274,215 | 36,313,315,535 |
| <b>TOTAL TAXABLE</b>           | 522,005,320 | 1,531,193,190 | 34,342,828,400 | 36,396,026,910 |
| REDEVELOPMENT                  | 0           | 41,308,800    | 1,381,521,520  | 1,422,830,320  |
| <b>TOTAL COUNTY</b>            | 522,005,320 | 1,572,501,990 | 35,724,349,920 | 37,818,857,230 |
| <b>MILLARD SCHOOL TOTAL</b>    | 23,926,955  | 180,404,170   | 7,522,562,240  | 7,726,893,365  |
| <b>ELKHORN SCHOOL TOTAL</b>    | 14,752,290  | 59,341,080    | 3,753,646,825  | 3,827,740,195  |
| <b>DC WEST SCHOOL TOTAL</b>    | 23,757,255  | 79,603,980    | 620,333,935    | 723,695,170    |
| <b>RALSTON SCHOOL TOTAL</b>    | 9,353,110   | 157,794,980   | 1,349,359,275  | 1,516,507,365  |
| <b>BENNINGTON SCHOOL TOTAL</b> | 1,762,035   | 5,945,950     | 704,736,500    | 712,444,485    |

|                       | STATE              | PERSONAL             | REAL ESTATE           | TOTAL                 | GROWTH             |
|-----------------------|--------------------|----------------------|-----------------------|-----------------------|--------------------|
| <b>OMAHA</b>          |                    |                      |                       |                       |                    |
| 100                   | 385,756,530        | 857,630,870          | 14,453,537,725        | 15,696,925,125        | 3,540,530          |
| 1001                  | 3,591,270          | 39,145,890           | 1,926,463,220         | 1,969,200,380         | 63,978,390         |
| 1730                  | 20,871,100         | 165,125,920          | 5,288,331,000         | 5,474,328,020         | 357,942,735        |
| 5403                  | 4,669,075          | 152,458,130          | 944,358,990           | 1,101,486,195         | (5,305,990)        |
| 6600                  | 46,837,355         | 131,798,830          | 3,062,885,850         | 3,241,522,035         | (2,160,075)        |
| <b>TOTAL</b>          | <b>461,725,330</b> | <b>1,346,159,640</b> | <b>25,675,576,785</b> | <b>27,483,461,755</b> | <b>417,995,590</b> |
| <b>VILLAGES</b>       |                    |                      |                       |                       |                    |
| WATERLOO              | 2,169,310          | 13,416,410           | 53,621,400            | 69,207,120            | (1,544,075)        |
| VALLEY                | 12,809,060         | 53,965,390           | 119,580,120           | 186,354,570           | 25,997,785         |
| RALSTON               | 2,208,880          | 5,318,450            | 328,495,000           | 336,022,330           | (924,440)          |
| BENNINGTON            | 765,915            | 1,651,670            | 83,399,600            | 85,817,185            | 19,410             |
| <b>TOTAL</b>          | <b>17,953,165</b>  | <b>74,351,920</b>    | <b>585,096,120</b>    | <b>677,401,205</b>    | <b>23,548,680</b>  |
| <b>FIRE DISTRICTS</b> |                    |                      |                       |                       |                    |
| 1 MIL                 | 9,063,680          | 16,838,290           | 2,485,943,740         | 2,511,845,710         | 10,515,555         |
| 2 ELK                 | 10,762,810         | 23,364,520           | 2,771,204,915         | 2,805,332,245         | 76,530,995         |
| 4 RAL                 | 2,859,790          | 58,890               | 89,063,555            | 91,982,235            | (339,350)          |
| 5 VAL                 | 22,171,100         | 60,877,950           | 287,450,475           | 370,499,525           | 10,620,470         |
| 6 WAT                 | 4,331,475          | 6,939,190            | 346,428,035           | 357,698,700           | 7,614,995          |
| 7 BEN                 | 1,865,830          | 6,355,110            | 1,131,439,045         | 1,139,659,985         | 21,608,350         |
| 8 IRV                 | 2,999,010          | 49,936,960           | 915,281,005           | 968,216,975           | 31,732,240         |
| 9 PON                 | 268,910            | 273,720              | 174,432,145           | 174,974,775           | 47,470             |
| <b>TOTAL</b>          | <b>54,322,605</b>  | <b>164,644,630</b>   | <b>8,201,242,915</b>  | <b>8,420,210,150</b>  | <b>158,330,725</b> |
| <b>MUD</b>            | <b>469,150,295</b> | <b>1,433,635,050</b> | <b>32,811,656,440</b> | <b>34,714,441,785</b> | <b>99,291,535</b>  |
| <b>E.S.U.</b>         |                    |                      |                       |                       |                    |
| E.S.U. 1              | 397,040,820        | 912,949,910          | 17,120,045,740        | 18,430,036,470        | (29,896,990)       |
| E.S.U. 2              | 4,144,125          | 671,160              | 18,134,020            | 22,949,305            | 958,795            |
| E.S.U. 3              | 120,820,375        | 617,572,120          | 17,204,648,640        | 17,943,041,135        | 125,322,960        |
| <b>TOTAL E.S.U.</b>   | <b>522,005,320</b> | <b>1,531,193,190</b> | <b>34,342,828,400</b> | <b>36,396,026,910</b> | <b>96,384,765</b>  |
| <b>LIBRARY</b>        | <b>42,326,825</b>  | <b>110,681,630</b>   | <b>8,094,514,815</b>  | <b>8,247,523,270</b>  | <b>146,220,250</b> |
| <b>DOUGLAS CO.</b>    | <b>522,005,320</b> | <b>1,531,193,190</b> | <b>34,342,828,400</b> | <b>36,396,026,910</b> | <b>96,384,735</b>  |

| SID | STATE          | PERSONAL  | REAL ESTATE | TOTAL       | GROWTH       |
|-----|----------------|-----------|-------------|-------------|--------------|
| 128 | 0              | 810       | 5,081,900   | 5,082,710   | 0            |
| 135 | 0              | 910       | 12,668,600  | 12,669,510  | 0            |
| 177 | 29,645         | 138,180   | 52,034,200  | 52,202,025  | 0            |
| 196 | 29,415         | 400       | 55,938,370  | 55,968,185  | 0            |
| 205 | 140,120        | 40,980    | 13,967,500  | 14,148,600  | 22,620       |
| 206 | 23,615         | 1,138,350 | 138,620,100 | 139,782,065 | 0            |
| 240 | 0              | 0         | 33,620,200  | 33,620,200  | 0            |
| 244 | 0              | 5,170     | 50,745,300  | 50,750,470  | 0            |
| 246 | 0              | 0         | 3,900       | 3,900       | 0            |
| 250 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 254 | 20,220         | 400       | 21,028,500  | 21,049,120  | 0            |
| 258 | 0              | 7,590     | 2,656,600   | 2,664,190   | 0            |
| 277 | 0              | 14,850    | 22,565,400  | 22,580,250  | 0            |
| 279 | 0              | 0         | 1,200,000   | 1,200,000   | 0            |
| 281 | 7,010          | 7,670     | 7,136,700   | 7,151,380   | 236,500      |
| 284 | 21,140         | 4,820     | 29,491,100  | 29,517,060  | 0            |
| 285 | 5,055          | 8,900     | 6,008,500   | 6,022,455   | 0            |
| 286 | 0              | 109,310   | 23,840,400  | 23,949,710  | 81,630       |
| 288 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 293 | 17,115         | 376,940   | 21,220,400  | 21,614,455  | 307,410      |
| 294 | 0              | 4,570     | 78,353,300  | 78,357,870  | 0            |
| 295 | 0              | 13,640    | 75,548,000  | 75,561,640  | 0            |
| 296 | 0              | 0         | 6,748,600   | 6,748,600   | 0            |
| 300 | 0              | 843,900   | 134,632,300 | 135,476,200 | 0            |
| 301 | 0              | 6,530     | 7,133,800   | 7,140,330   | 6,530        |
| 303 | 20,915         | 20,040    | 29,947,500  | 29,988,455  | 0            |
| 322 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 326 | 0              | 4,510     | 36,521,600  | 36,526,110  | 830          |
| 327 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 330 | 0              | 1,271,680 | 96,191,300  | 97,462,980  | 373,690      |
| 337 | 0              | 72,110    | 93,611,700  | 93,683,810  | 14,060       |
| 347 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 350 | 665            | 175,630   | 95,756,700  | 95,932,995  | 0            |
| 354 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 359 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 362 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 365 | 30,595         | 1,553,360 | 94,302,400  | 95,886,355  | 490,960      |
| 366 | 0              | 19,290    | 25,839,400  | 25,858,690  | 0            |
| 370 | 0              | 65,750    | 68,902,200  | 68,967,950  | 30,370       |
| 373 | 0              | 16,800    | 28,382,600  | 28,399,400  | 235,160      |
| 374 | 27,500         | 1,280,240 | 196,904,600 | 198,212,340 | 0            |
| 376 | 0              | 217,430   | 147,923,600 | 148,141,030 | 491,330      |
| 380 | 0              | 10,290    | 67,803,000  | 67,813,290  | 0            |
| 382 | 0              | 14,310    | 64,144,300  | 64,158,610  | 0            |
| 385 | 0              | 43,390    | 90,133,800  | 90,177,190  | 0            |
| 386 | 0              | 19,190    | 59,442,200  | 59,461,390  | 48,580       |
| 388 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 389 | 0              | 740       | 43,522,800  | 43,523,540  | 1,290,020    |
| 392 | 571,390        | 26,770    | 138,355,300 | 138,953,460 | 0            |
| 393 | <b>ANNEXED</b> | <b>TO</b> | <b>CITY</b> | <b>OF</b>   | <b>OMAHA</b> |
| 394 | 7,240          | 1,687,880 | 27,901,000  | 29,596,120  | 0            |
| 397 | 0              | 19,100    | 145,780,980 | 145,800,080 | 1,279,700    |
| 398 | 0              | 193,060   | 63,525,400  | 63,718,460  | 0            |
| 399 | 0              | 148,910   | 47,702,700  | 47,851,610  | 0            |

| SID | STATE     | PERSONAL  | REAL ESTATE | TOTAL       | GROWTH    |
|-----|-----------|-----------|-------------|-------------|-----------|
| 401 | 0         | 63,010    | 39,473,800  | 39,536,810  | 26,450    |
| 402 | 0         | 1,056,400 | 36,013,300  | 37,069,700  | 1,247,580 |
| 404 | 805       | 456,260   | 77,855,700  | 78,312,765  | 2,038,190 |
| 405 | 0         | 172,940   | 113,171,800 | 113,344,740 | 31,170    |
| 407 | 4,320     | 1,551,640 | 29,647,500  | 31,203,460  | 0         |
| 408 | 1,840     | 0         | 96,000      | 97,840      | 0         |
| 412 | 0         | 168,180   | 21,706,100  | 21,874,280  | 0         |
| 413 | 0         | 2,651,230 | 29,255,100  | 31,906,330  | 0         |
| 414 | 0         | 0         | 11,120,100  | 11,120,100  | 0         |
| 415 | 0         | 14,180    | 162,109,800 | 162,123,980 | 8,100     |
| 416 | 341,665   | 1,187,370 | 26,688,200  | 28,217,235  | 84,245    |
| 418 | 0         | 20,690    | 63,311,100  | 63,331,790  | 0         |
| 419 | 0         | 1,360     | 9,915,500   | 9,916,860   | 0         |
| 420 | 0         | 120,770   | 96,037,200  | 96,157,970  | 2,548,090 |
| 421 | 0         | 0         | 21,105,600  | 21,105,600  | 0         |
| 422 | 0         | 3,625,630 | 45,386,500  | 49,012,130  | 1,392,110 |
| 424 | 0         | 203,630   | 69,242,900  | 69,446,530  | 69,360    |
| 425 | 0         | 33,170    | 91,551,400  | 91,584,570  | 10,370    |
| 427 | 0         | 89,340    | 166,950,900 | 167,040,240 | 1,128,160 |
| 429 | 0         | 1,660     | 4,463,400   | 4,465,060   | 1,310     |
| 430 | 0         | 0         | 4,855,500   | 4,855,500   | 0         |
| 431 | 0         | 62,070    | 90,400,000  | 90,462,070  | 59,490    |
| 432 | 0         | 8,350     | 21,693,700  | 21,702,050  | 0         |
| 434 | 0         | 940       | 67,047,000  | 67,047,940  | 0         |
| 435 | 0         | 0         | 30,547,200  | 30,547,200  | 0         |
| 436 | 118,965   | 2,044,730 | 17,836,100  | 19,999,795  | 326,535   |
| 437 | 0         | 2,930     | 37,542,800  | 37,545,730  | 1,535,030 |
| 438 | 0         | 331,410   | 113,281,900 | 113,613,310 | 867,560   |
| 439 | 0         | 11,660    | 89,378,600  | 89,390,260  | 0         |
| 440 | 0         | 1,302,360 | 9,122,100   | 10,424,460  | 0         |
| 441 | 0         | 6,840     | 55,445,600  | 55,452,440  | 0         |
| 442 | 0         | 5,030     | 24,194,600  | 24,199,630  | 0         |
| 443 | 0         | 73,780    | 14,696,700  | 14,770,480  | 0         |
| 444 | 0         | 1,690     | 72,596,100  | 72,597,790  | 0         |
| 445 | 0         | 8,290     | 40,436,800  | 40,445,090  | 2,170     |
| 446 | 0         | 87,240    | 68,779,500  | 68,866,740  | 6,367,240 |
| 447 | 3,942,460 | 22,730    | 0           | 3,965,190   | 227,370   |
| 451 | 0         | 301,320   | 29,498,500  | 29,799,820  | 850,870   |
| 452 | 0         | 122,880   | 4,399,700   | 4,522,580   | 0         |
| 453 | 82,960    | 3,380     | 126,541,150 | 126,627,490 | 7,538,810 |
| 455 | 8,730     | 354,720   | 12,847,250  | 13,210,700  | 0         |
| 456 | 0         | 10,620    | 62,017,900  | 62,028,520  | 9,510     |
| 458 | 0         | 66,130    | 58,571,100  | 58,637,230  | 1,613,890 |
| 460 | 0         | 319,850   | 16,205,900  | 16,525,750  | 15,280    |
| 462 | 0         | 1,539,980 | 23,189,500  | 24,729,480  | 180,990   |
| 463 | 0         | 0         | 19,892,600  | 19,892,600  | 2,359,020 |
| 464 | 0         | 0         | 18,430,800  | 18,430,800  | 486,000   |
| 465 | 16,770    | 2,030     | 25,200,700  | 25,219,500  | 0         |
| 466 | 0         | 104,140   | 90,640,400  | 90,744,540  | 0         |
| 467 | 9,075     | 0         | 25,689,000  | 25,698,075  | 923,235   |
| 468 | 0         | 0         | 29,021,700  | 29,021,700  | 0         |
| 469 | 0         | 39,280    | 36,015,600  | 36,054,880  | 0         |
| 471 | 0         | 210       | 60,898,400  | 60,898,610  | 0         |
| 472 | 0         | 7,950     | 23,729,200  | 23,737,150  | 1,619,650 |

| SID | STATE            | PERSONAL         | REAL ESTATE      | TOTAL            | GROWTH           |
|-----|------------------|------------------|------------------|------------------|------------------|
| 473 | 0                | 8,320            | 62,933,700       | 62,942,020       | 6,060,000        |
| 476 | 0                | 0                | 117,350,700      | 117,350,700      | 24,846,700       |
| 477 | 0                | 0                | 60,181,600       | 60,181,600       | 0                |
| 478 | 0                | 140,620          | 13,809,800       | 13,950,420       | 0                |
| 479 | 0                | 208,130          | 3,026,400        | 3,234,530        | 0                |
| 480 | 0                | 0                | 9,559,000        | 9,559,000        | 236,500          |
| 481 | 0                | 423,330          | 10,959,400       | 11,382,730       | 0                |
| 482 | 29,225           | 440              | 37,881,300       | 37,910,965       | 68,395           |
| 483 | 0                | 531,790          | 44,158,900       | 44,690,690       | 0                |
| 484 | 0                | 12,570           | 144,444,600      | 144,457,170      | 0                |
| 485 | 0                | 16,370           | 39,543,100       | 39,559,470       | 1,354,790        |
| 486 | 0                | 0                | 36,324,900       | 36,324,900       | 402,200          |
| 487 | 0                | 393,710          | 28,348,300       | 28,742,010       | 4,749,670        |
| 489 | 22,290           | 0                | 28,250,600       | 28,272,890       | 752,785          |
| 490 | 0                | 0                | 76,776,900       | 76,776,900       | 0                |
| 491 | 0                | 139,390          | 55,132,500       | 55,271,890       | 2,177,250        |
| 492 | 0                | 2,460            | 70,385,300       | 70,387,760       | 3,069,010        |
| 493 | 0                | 7,610            | 40,954,600       | 40,962,210       | 2,903,980        |
| 494 | 0                | 81,210           | 16,925,300       | 17,006,510       | 15,070           |
| 495 | 0                | 640              | 26,787,500       | 26,788,140       | 6,843,720        |
| 496 | 0                | 0                | 45,823,500       | 45,823,500       | 598,700          |
| 497 | 0                | 1,400            | 11,073,600       | 11,075,000       | 722,300          |
| 498 | 0                | 0                | 21,711,700       | 21,711,700       | 2,783,470        |
| 499 | 0                | 0                | 26,808,700       | 26,808,700       | 91,800           |
| 500 | 0                | 0                | 38,745,000       | 38,745,000       | 8,103,900        |
| 501 | 0                | 0                | 28,855,200       | 28,855,200       | 3,195,700        |
| 502 | 26,085           | 0                | 17,211,200       | 17,237,285       | 199,370          |
| 503 | 76,785           | 35,780           | 100,659,300      | 100,771,865      | 12,825,590       |
| 504 | 0                | 0                | 38,375,400       | 38,375,400       | 1,991,400        |
| 505 | 0                | 0                | 4,533,000        | 4,533,000        | 1,962,100        |
| 506 | 0                | 0                | 29,421,500       | 29,421,500       | 1,651,900        |
| 507 | 0                | 330              | 15,274,000       | 15,274,330       | 0                |
| 508 | 0                | 0                | 17,100,500       | 17,100,500       | 1,288,540        |
| 509 | 0                | 0                | 17,634,200       | 17,634,200       | 1,870,600        |
| 510 | 0                | 841,640          | 11,655,600       | 12,497,240       | 0                |
| 512 | 0                | 606,920          | 8,150,900        | 8,757,820        | 0                |
| 513 | 21,600           | 2,500            | 8,062,400        | 8,086,500        | 430,740          |
| 514 | 0                | 0                | 61,064,100       | 61,064,100       | 3,212,300        |
| 515 | 0                | 0                | 18,497,700       | 18,497,700       | 3,497,600        |
| 516 | 0                | 0                | 31,861,100       | 31,861,100       | 2,927,700        |
| 517 | 0                | 8,170            | 17,108,100       | 17,116,270       | 0                |
| 518 | 15,395           | 0                | 11,605,500       | 11,620,895       | 2,144,345        |
| 519 | 0                | 0                | 59,964,100       | 59,964,100       | 2,056,000        |
| 520 | 0                | 0                | 17,930,600       | 17,930,600       | 2,593,200        |
| 521 | 29,870           | 520,310          | 29,888,600       | 30,438,780       | 2,284,510        |
| 523 | 0                | 0                | 18,611,500       | 18,611,500       | 1,342,300        |
| 524 | 0                | 3,540,270        | 34,771,800       | 38,312,070       | 774,430          |
| 527 | 0                | 18,370           | 53,758,200       | 53,776,570       | 2,452,070        |
| 528 | 0                | 0                | 12,420,700       | 12,420,700       | 1,527,800        |
| 529 | <b>DISSOLVED</b> | <b>DISSOLVED</b> | <b>DISSOLVED</b> | <b>DISSOLVED</b> | <b>DISSOLVED</b> |
| 530 | 0                | 0                | 61,728,500       | 61,728,500       | 7,741,300        |
| 531 | 0                | 0                | 11,789,000       | 11,789,000       | 3,007,200        |
| 533 | 0                | 0                | 846,600          | 846,600          | 0                |
| 535 | 0                | 7,910            | 28,164,100       | 28,172,010       | 1,139,410        |

| <b>SID</b> | <b>STATE</b> | <b>PERSONAL</b> | <b>REAL ESTATE</b> | <b>TOTAL</b> | <b>GROWTH</b> |
|------------|--------------|-----------------|--------------------|--------------|---------------|
| 539        | 0            | 1,567,310       | 16,959,400         | 18,526,710   | 3,643,610     |
| 540        | 0            | 0               | 3,299,200          | 3,299,200    | 1,009,900     |
| 541        | 0            | 37,580          | 41,175,500         | 41,213,080   | 5,693,460     |
| 542        | 0            | 0               | 627,900            | 627,900      | 0             |
| 544        | 0            | 0               | 1,737,700          | 1,737,700    | 0             |
| 547        | 0            | 0               | 1,333,400          | 1,333,400    | 0             |
| 549        | 0            | 37,600          | 11,830,400         | 11,868,000   | 37,600        |
| 552        | 0            | 1,539,040       | 14,112,000         | 15,651,040   | 2,269,570     |
| 553        | 0            | 0               | 272,100            | 272,100      | 0             |
| 554        | 0            | 0               | 1,393,300          | 1,393,300    | 0             |

