

County of NEVADA
ROLL CHANGE REPORT
From Date 04/01/2020 Thru 06/23/2020 Include Supl Ext Records - All TRAs Included

R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.		RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
Current Secured [A,B,S]														
Roll Type: B - Sec Annual (MH/Min) / Roll Chg Type: 21 Charge Adjustment														
Roll Chg Action: Add														
A1931	05/18/2020	910-000-579-100	2019	4831 - Incorrect Roll Entry	001-056	8,300			87.57					87.57
A1786	04/09/2020	910-000-950-000	2018	4831 - Incorrect Roll Entry	080-017	457			4.79					4.79
A1829	04/09/2020	910-000-973-000	2016	4831 - Incorrect Roll Entry	080-017	9,000			92.80					92.80
A1830	04/09/2020	910-000-973-000	2017	4831 - Incorrect Roll Entry	080-017	9,320			97.84					97.84
A1831	04/09/2020	910-000-973-000	2018	4831 - Incorrect Roll Entry	080-017	9,646			101.20					101.20
A1821	04/09/2020	910-000-976-000	2017	4831 - Incorrect Roll Entry	080-017	406			4.26					4.26
A1822	04/09/2020	910-000-976-000	2018	4831 - Incorrect Roll Entry	080-017	555			5.83					5.83
Roll Chg Action: Change														
A1929	05/14/2020	910-000-288-001	2019	4831 - Incorrect Roll Entry	001-056	18,338			193.48					193.48
A1861	04/16/2020	910-000-739-001	2019	4831 - Incorrect Roll Entry	072-001	31,100			326.20					326.20
A1785	04/09/2020	910-000-792-001	2019	4831 - Incorrect Roll Entry	072-001	2,094			21.96					21.96
A1862	04/16/2020	910-000-936-001	2019	4831 - Incorrect Roll Entry	080-017	11,599			121.66					121.66
A1787	04/09/2020	910-000-950-000	2019	4831 - Incorrect Roll Entry	080-017	467	(32.38)		37.26					4.88
A1695	04/09/2020	910-000-964-001	2019	4831 - Incorrect Roll Entry	080-017	1,020			10.70					10.70
A1788	04/16/2020	910-000-965-000	2019	4831 - Incorrect Roll Entry	080-017	1,734			18.18					18.18
A1832	04/09/2020	910-000-973-001	2019	4831 - Incorrect Roll Entry	080-017	2,878			30.19					30.19
A1823	04/09/2020	910-000-976-001	2019	4831 - Incorrect Roll Entry	080-017	4,548			47.70					47.70
A1789	04/09/2020	910-001-088-001	2019	4831 - Incorrect Roll Entry	003-053	1,224			13.60					13.60
A1790	04/09/2020	910-001-203-001	2019	4831 - Incorrect Roll Entry	003-047	20,381			226.47					226.47
A1792	04/09/2020	910-001-224-001	2019	4831 - Incorrect Roll Entry	003-047	26,512			294.61					294.61
A1793	04/09/2020	910-001-227-001	2019	4831 - Incorrect Roll Entry	003-047	12,523			139.15					139.15
A1795	04/09/2020	910-001-273-000	2019	4831 - Incorrect Roll Entry	080-017	3,669	(42.86)		81.34					38.48
A1796	04/09/2020	910-001-274-000	2019	4831 - Incorrect Roll Entry	080-017	2,890	(23.41)		53.72					30.31
A1797	04/09/2020	910-001-277-000	2019	4831 - Incorrect Roll Entry	080-017	8,725	(47.78)		139.28					91.50
A1798	04/09/2020	910-001-279-000	2019	4831 - Incorrect Roll Entry	080-017	11,242	(55.86)		173.78					117.92
A1799	04/16/2020	910-001-282-000	2019	4831 - Incorrect Roll Entry	080-017	2,149	(51.32)		73.85					22.53
A1810	04/09/2020	910-001-465-001	2019	4831 - Incorrect Roll Entry	072-001	51,900			544.37					544.37
A1807	04/09/2020	910-001-467-001	2019	4831 - Incorrect Roll Entry	072-001	4,794			50.29					50.29

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
A1808	04/09/2020	910-001-481-001	2019	4831 - Incorrect Roll Entry	079-001	22,480			235.79					235.79
A1907	05/14/2020	910-001-538-001	2019	4831(c) - Prop 8	001-100	(4,900)			(51.70)					(51.70)
A1800	04/09/2020	910-001-568-001	2019	4831 - Incorrect Roll Entry	003-047	10,180			113.13					113.13
A1801	04/09/2020	910-001-578-001	2019	4831 - Incorrect Roll Entry	003-047	6,664			74.05					74.05
A1802	04/09/2020	910-001-584-000	2019	4831 - Incorrect Roll Entry	003-047	33,900			376.69					376.69
A1803	04/09/2020	910-001-606-001	2019	4831 - Incorrect Roll Entry	003-047	24,602			273.38					273.38
A1804	04/09/2020	910-001-679-001	2019	4831 - Incorrect Roll Entry	072-001	14,394			150.98					150.98
A1928	05/14/2020	910-001-866-000	2019	4831 - Incorrect Roll Entry	072-001	28,500			298.93					298.93
A1805	04/09/2020	910-001-873-001	2019	4831 - Incorrect Roll Entry	072-001	10,500			110.13					110.13
A1806	04/09/2020	910-001-875-001	2019	4831 - Incorrect Roll Entry	072-001	9,575			100.43					100.43
Total for [21] Charge Adjustment - Add: count = 7						37,684			394.29					394.29
Total for [21] Charge Adjustment - Change: count = 30						375,682	(253.61)		4,279.60					4,025.99
Total for Charge Adjustment						413,366	(253.61)		4,673.89					4,420.28
Roll Type: B - Sec Annual (MH/Min) / Roll Chg Type: 41 Roll Change Refunds (Chg Adj)														
Roll Chg Action: Change														
A1907	05/14/2020	910-001-538-001	2019	4831(c) - Prop 8	001-100	(4,900)			(51.70)					(51.70)
Total for [41] Roll Change Refunds (Chg Adj) - Add: count = 0														
Total for [41] Roll Change Refunds (Chg Adj) - Change: count = 1						(4,900)			(51.70)					(51.70)
Total for Roll Change Refunds (Chg Adj)						(4,900)			(51.70)					(51.70)
Roll Type: B - Sec Annual (MH/Min) / Roll Chg Type: 42 Collection Adjust [NSF/Misapplied]														
Roll Chg Action: Change														
T435MB	04/24/2020	910-001-850-000	2019	4911.B - Payment Misapplied-Tax Coll	072-001				(592.64)	(59.26)	(10.00)			(661.90)
Total for [42] Collection Adjust [NSF/Misapplied] - Add: count = 0														
Total for [42] Collection Adjust [NSF/Misapplied] - Change: count = 1									(592.64)	(59.26)	(10.00)			(661.90)
Total for Collection Adjust [NSF/Misapplied]									(592.64)	(59.26)	(10.00)			(661.90)
Roll Type: B - Sec Annual (MH/Min) / Roll Chg Type: 49 Prior Year Refunds														
Roll Chg Action: Add														
A1930	05/14/2020	910-000-579-000	2018	4831 - Incorrect Roll Entry	001-056	(5,524)			(59.24)					(59.24)
A1685	05/14/2020	910-001-644-000	2018	4831 - Incorrect Roll Entry	072-001	(1,807)			(18.95)					(18.95)

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							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
Total for [49] Prior Year Refunds - Add: count = 2						(7,331)							(78.19)	(78.19)
Total for [49] Prior Year Refunds - Change: count = 0														
Total for Prior Year Refunds						(7,331)								(78.19)
Roll Type: S - Secured / Roll Chg Type: 21 Charge Adjustment														
Roll Chg Action: Add														
A1811	05/18/2020	005-140-039-000	2016	469 - Mandatory Audit	002-005	5,206			53.68					53.68
A1812	05/18/2020	005-140-039-000	2017	469 - Mandatory Audit	002-005	16,208			170.15					170.15
A1710	05/04/2020	011-660-013-000	2018	4831 - Incorrect Roll Entry	072-001	33,584			352.36					352.36
A1547	05/18/2020	017-420-024-200	2019	4831.5 - Assessee's Error	003-021	300,000			2,559.39					2,559.39
A1857	04/16/2020	037-440-008-000	2017	4831.5 - Assessee's Error	068-005	11,988			125.85					125.85
A1858	04/16/2020	037-440-008-000	2018	4831.5 - Assessee's Error	068-005	12,229			128.30					128.30
Roll Chg Action: Change														
A1922	05/26/2020	004-450-018-001	2019	4831.5 - Assessee's Error	062-061	(118,521)			(1,250.50)					(1,250.50)
A1873	05/04/2020	005-091-013-000	2019	4831 - Incorrect Roll Entry	002-005	(51,440)			(539.55)					(539.55)
A1968	05/04/2020	005-091-013-201	2019	4831 - Incorrect Roll Entry	002-005	(997,500)			(10,062.47)					(10,062.47)
A1824	04/16/2020	005-101-001-001	2019	4831 - Incorrect Roll Entry	068-005	2,226			23.34					23.34
A1887	04/28/2020	005-101-002-001	2019	4831 - Incorrect Roll Entry	068-005	544,700			5,713.31					5,713.31
A1827	04/22/2020	005-140-039-001	2019	4831 - Incorrect Roll Entry	002-005	(21,451)			(225.00)					(225.00)
A1820	04/16/2020	005-190-073-001	2019	4831 - Incorrect Roll Entry	068-005	16,519			173.27					173.27
A1863	04/16/2020	005-250-065-001	2019	4831 - Incorrect Roll Entry	002-005	3,264,795			34,244.14					34,244.14
A1864	04/16/2020	005-270-054-001	2019	4831 - Incorrect Roll Entry	002-002	159,061			1,668.37					1,668.37
A1698	04/22/2020	005-410-007-001	2019	4831 - Incorrect Roll Entry	002-005	(492,987)			(5,227.86)					(5,227.86)
A1825	04/16/2020	005-500-030-001	2019	4831 - Incorrect Roll Entry	002-005	152,249			1,596.92					1,596.92
A1866	04/16/2020	006-370-075-001	2019	4831 - Incorrect Roll Entry	062-032	623,297			6,576.30					6,576.30
A1865	04/16/2020	006-370-077-001	2019	4831 - Incorrect Roll Entry	062-032	939,693			9,914.56					9,914.56
A1867	04/16/2020	006-401-036-001	2019	4831 - Incorrect Roll Entry	062-032	77,129			813.78					813.78
A1872	04/22/2020	006-920-007-001	2019	4831 - Incorrect Roll Entry	062-032	3,480			36.71					36.71
A1910	05/14/2020	007-430-006-001	2019	170 - Disaster Relief	062-032	(10,735)			(113.26)					(113.26)
A1813	04/22/2020	008-060-056-001	2019	4831 - Incorrect Roll Entry	001-056	(377,400)			(4,013.97)					(4,013.97)
A1871	04/28/2020	008-410-001-001	2019	4831 - Incorrect Roll Entry	001-072	885,583			9,343.63					9,343.63
A1877	04/22/2020	008-460-014-001	2019	4831 - Incorrect Roll Entry	001-072	(44,700)			(471.63)					(471.63)

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A1878	04/22/2020	008-460-015-001	2019	4831 - Incorrect Roll Entry	001-072	(81,900)			(864.11)					(864.11)
A1879	04/22/2020	008-460-016-001	2019	4831 - Incorrect Roll Entry	001-072	(39,300)			(414.65)					(414.65)
A1880	04/22/2020	008-460-017-001	2019	4831 - Incorrect Roll Entry	001-072	(66,300)			(699.52)					(699.52)
A1881	04/22/2020	008-460-018-001	2019	4831 - Incorrect Roll Entry	001-072	(92,900)			(980.17)					(980.17)
A1882	04/22/2020	008-460-019-001	2019	4831 - Incorrect Roll Entry	001-072	(123,000)			(1,297.75)					(1,297.75)
A1711	05/04/2020	011-660-013-001	2019	4831 - Incorrect Roll Entry	072-001	139,437			1,462.54					1,462.54
A1645	04/27/2020	012-180-025-001	2019	4831 - Incorrect Roll Entry	062-006	(132,437)			(1,397.32)					(1,397.32)
A1886	04/22/2020	012-600-022-001	2019	4831 - Incorrect Roll Entry	078-001	(20,000)			(209.77)					(209.77)
A1768	05/18/2020	012-730-026-001	2019	4831.5 - Assessee's Error	068-006	14,858			155.85					155.85
A1762	05/14/2020	016-100-036-001	2019	4831 - Incorrect Roll Entry	077-032	(737,809)			(8,198.48)					(8,198.48)
A1763	05/14/2020	016-100-038-001	2019	4986 - Cancel Tax	077-032	(923,074)			(10,257.14)					(10,257.14)
A1925	05/18/2020	018-390-016-001	2019	4831.5 - Assessee's Error	003-021	8,750			97.24					97.24
A2017	05/20/2020	018-570-058-000	2019	4986 - Cancel Tax	003-053	(3,580,774)	(21,001.47)		(21,001.47)					(42,002.94)
A1819	04/09/2020	019-390-015-000	2019	4831 - Incorrect Roll Entry	003-003	8,785	(3,299.08)		3,396.69					97.61
A1715	05/21/2020	019-460-029-000	2019	4986 - Cancel Tax	003-047				(7,735.89)					(7,735.89)
A1476	05/20/2020	019-640-015-001	2019	4986 - Cancel Tax	003-053	468,249			(3,287.65)					(3,287.65)
A1875	04/22/2020	019-740-066-308	2019	4831 - Incorrect Roll Entry	003-047	(3,346)			(37.19)					(37.19)
A1737	05/14/2020	021-440-027-001	2019	4831 - Incorrect Roll Entry	072-009	(68,954)			(723.25)					(723.25)
A1615	04/22/2020	023-070-034-001	2019	4831 - Incorrect Roll Entry	072-001	(139,437)			(1,462.54)					(1,462.54)
A1986	05/27/2020	023-080-013-001	2019	205.5 - Disabled Veteran Exemption	062-077	(140,144)			(1,563.34)					(1,563.34)
A1623	05/14/2020	026-100-033-001	2019	4831 - Incorrect Roll Entry	062-034	(118,521)			(1,250.50)					(1,250.50)
A1722	05/14/2020	028-380-022-001	2019	4831 - Incorrect Roll Entry	056-002	(175,382)			(1,839.56)					(1,839.56)
A1682	05/04/2020	029-380-004-001	2019	4831 - Incorrect Roll Entry	001-072	8,212			86.65					86.65
A1640	04/27/2020	033-600-023-001	2019	4831 - Incorrect Roll Entry	080-003	(94,081)			(986.80)					(986.80)
A1876	04/09/2020	035-400-001-000	2019	4831(c) - Prop 8	001-056	(347,640)			(3,667.89)					(3,667.89)
A2001	05/27/2020	035-480-015-001	2019	1646.1 - Board correction	001-056	(386,240)			(4,119.04)					(4,119.04)
A1663	05/27/2020	036-060-011-001	2019	4831 - Incorrect Roll Entry	068-005	(111,521)			(1,169.74)					(1,169.74)
A1818	04/15/2020	036-310-020-001	2019	4831 - Incorrect Roll Entry	002-002	82,500			865.34					865.34
A1868	04/16/2020	037-130-028-001	2019	4831 - Incorrect Roll Entry	068-005	5,200			54.54					54.54
A1859	04/16/2020	037-440-008-001	2019	4831.5 - Assessee's Error	068-005	12,475			130.85					130.85
A1761	05/14/2020	038-360-017-001	2019	4831 - Incorrect Roll Entry	068-010	(120,769)			(1,266.73)					(1,266.73)
A1438	05/20/2020	039-010-010-001	2019	4986 - Cancel Tax	068-005	137,063			(872.03)					(872.03)

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A1443	05/21/2020	039-010-012-001	2019	4986 - Cancel Tax	068-005	47,749			(303.81)					(303.81)
A1444	05/21/2020	039-030-074-001	2019	4986 - Cancel Tax	068-005	18,765			(119.39)					(119.39)
A1445	05/21/2020	039-030-075-001	2019	4986 - Cancel Tax	068-005	11,585			(73.70)					(73.70)
A1446	05/21/2020	039-030-076-001	2019	4986 - Cancel Tax	068-005	5,502			(35.01)					(35.01)
A1447	05/21/2020	039-030-077-000	2019	4986 - Cancel Tax	068-005				(121.12)					(121.12)
A1840	04/27/2020	048-020-062-001	2019	4831 - Incorrect Roll Entry	077-032	(1,872)			(20.80)					(20.80)
u0125	05/11/2020	048-020-070-000	2019	4831 - Incorrect Roll Entry	077-032				(141.10)					(141.10)
A1844	04/22/2020	048-020-079-001	2019	4831 - Incorrect Roll Entry	077-032	(967)			(10.75)					(10.75)
A1988	05/26/2020	048-220-008-001	2019	4831 - Incorrect Roll Entry	003-003	(7,780)			(86.46)					(86.46)
A1888	04/28/2020	051-191-055-001	2019	4831 - Incorrect Roll Entry	080-017	43,431			455.54					455.54
A1574	05/18/2020	052-310-031-001	2019	4831.5 - Assessee's Error	080-010	8,750			91.78					91.78
u0138	05/18/2020	052-310-031-001	2019	4831 - Incorrect Roll Entry	080-010	(8,750)			(91.78)					(91.78)
A1639	05/14/2020	054-120-020-001	2019	4831 - Incorrect Roll Entry	072-036	(81,312)			(852.87)					(852.87)
A1924	05/18/2020	057-090-012-001	2019	4831.5 - Assessee's Error	072-036	8,750			91.78					91.78
A1885	04/22/2020	060-120-074-001	2019	4831 - Incorrect Roll Entry	079-008	(1,520)			(15.94)					(15.94)
A1889	05/04/2020	061-100-013-001	2019	4831 - Incorrect Roll Entry	079-011	43,050			451.54					451.54
Total for [21] Charge Adjustment - Add: count = 6						379,215			3,389.73					3,389.73
Total for [21] Charge Adjustment - Change: count = 67						(1,978,621)	(24,300.55)		(21,634.83)					(45,935.38)
Total for Charge Adjustment						(1,599,406)	(24,300.55)		(18,245.10)					(42,545.65)

Roll Type: S - Secured / Roll Chg Type: 41 Roll Change Refunds (Chg Adj)

Roll Chg Action: Change

A1922	05/26/2020	004-450-018-001	2019	4831.5 - Assessee's Error	062-061	(118,521)			(1,250.50)					(1,250.50)
A1968	05/04/2020	005-091-013-201	2019	4831 - Incorrect Roll Entry	002-005	(997,500)			(10,062.47)					(10,062.47)
A1827	04/22/2020	005-140-039-001	2019	4831 - Incorrect Roll Entry	002-005	(21,451)			(225.00)					(225.00)
A1698	04/22/2020	005-410-007-001	2019	4831 - Incorrect Roll Entry	002-005	(492,987)			(5,227.86)					(5,227.86)
A1910	05/14/2020	007-430-006-001	2019	170 - Disaster Relief	062-032	(10,735)			(113.26)					(113.26)
A1813	04/22/2020	008-060-056-001	2019	4831 - Incorrect Roll Entry	001-056	(377,400)			(4,013.97)					(4,013.97)
A1877	04/22/2020	008-460-014-001	2019	4831 - Incorrect Roll Entry	001-072	(44,700)			(471.63)					(471.63)
A1878	04/22/2020	008-460-015-001	2019	4831 - Incorrect Roll Entry	001-072	(81,900)			(864.11)					(864.11)
A1879	04/22/2020	008-460-016-001	2019	4831 - Incorrect Roll Entry	001-072	(39,300)			(414.65)					(414.65)
A1880	04/22/2020	008-460-017-001	2019	4831 - Incorrect Roll Entry	001-072	(66,300)			(699.52)					(699.52)

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							TAX	PEN	TAX	PEN	COST	PEN INT	
A1881	04/22/2020	008-460-018-001	2019	4831 - Incorrect Roll Entry	001-072	(92,900)			(980.17)				(980.17)
A1882	04/22/2020	008-460-019-001	2019	4831 - Incorrect Roll Entry	001-072	(123,000)			(1,297.75)				(1,297.75)
A1645	04/27/2020	012-180-025-001	2019	4831 - Incorrect Roll Entry	062-006	(132,437)			(1,397.32)				(1,397.32)
A1886	04/22/2020	012-600-022-001	2019	4831 - Incorrect Roll Entry	078-001	(20,000)			(209.77)				(209.77)
A1762	05/14/2020	016-100-036-001	2019	4831 - Incorrect Roll Entry	077-032	(737,809)			(8,198.48)				(8,198.48)
A1763	05/14/2020	016-100-038-001	2019	4986 - Cancel Tax	077-032	(923,074)			(10,257.14)				(10,257.14)
A1715	05/21/2020	019-460-029-000	2019	4986 - Cancel Tax	003-047				(1,823.57)				(1,823.57)
A1476	05/20/2020	019-640-015-001	2019	4986 - Cancel Tax	003-053	468,249			(3,287.65)				(3,287.65)
A1875	04/22/2020	019-740-066-308	2019	4831 - Incorrect Roll Entry	003-047	(3,346)			(37.19)				(37.19)
A1737	05/14/2020	021-440-027-001	2019	4831 - Incorrect Roll Entry	072-009	(68,954)			(723.25)				(723.25)
A1615	04/22/2020	023-070-034-001	2019	4831 - Incorrect Roll Entry	072-001	(139,437)			(1,462.54)				(1,462.54)
A1986	05/27/2020	023-080-013-001	2019	205.5 - Disabled Veteran Exemption	062-077	(140,144)			(1,563.34)				(1,563.34)
A1623	05/14/2020	026-100-033-001	2019	4831 - Incorrect Roll Entry	062-034	(118,521)			(1,250.50)				(1,250.50)
A1722	05/14/2020	028-380-022-001	2019	4831 - Incorrect Roll Entry	056-002	(175,382)			(1,839.56)				(1,839.56)
A1640	04/27/2020	033-600-023-001	2019	4831 - Incorrect Roll Entry	080-003	(94,081)			(986.80)				(986.80)
A2001	05/27/2020	035-480-015-001	2019	1646.1 - Board correction	001-056	(386,240)			(4,119.04)				(4,119.04)
A1663	05/27/2020	036-060-011-001	2019	4831 - Incorrect Roll Entry	068-005	(111,521)			(1,169.74)				(1,169.74)
A1761	05/14/2020	038-360-017-001	2019	4831 - Incorrect Roll Entry	068-010	(120,769)			(1,266.73)				(1,266.73)
A1438	05/20/2020	039-010-010-001	2019	4986 - Cancel Tax	068-005	137,063			(872.03)				(872.03)
A1443	05/21/2020	039-010-012-001	2019	4986 - Cancel Tax	068-005	47,749			(303.81)				(303.81)
A1444	05/21/2020	039-030-074-001	2019	4986 - Cancel Tax	068-005	18,765			(119.39)				(119.39)
A1445	05/21/2020	039-030-075-001	2019	4986 - Cancel Tax	068-005	11,585			(73.70)				(73.70)
A1446	05/21/2020	039-030-076-001	2019	4986 - Cancel Tax	068-005	5,502			(35.01)				(35.01)
A1447	05/21/2020	039-030-077-000	2019	4986 - Cancel Tax	068-005				(15.37)				(15.37)
A1840	04/27/2020	048-020-062-001	2019	4831 - Incorrect Roll Entry	077-032	(1,872)			(20.80)				(20.80)
A1844	04/22/2020	048-020-079-001	2019	4831 - Incorrect Roll Entry	077-032	(967)			(10.75)				(10.75)
A1988	05/26/2020	048-220-008-001	2019	4831 - Incorrect Roll Entry	003-003	(7,780)			(86.46)				(86.46)
A1639	05/14/2020	054-120-020-001	2019	4831 - Incorrect Roll Entry	072-036	(81,312)			(852.87)				(852.87)
A1885	04/22/2020	060-120-074-001	2019	4831 - Incorrect Roll Entry	079-008	(1,520)			(15.94)				(15.94)
Total for [41] Roll Change Refunds (Chg Adj) - Add: count = 0													
Total for [41] Roll Change Refunds (Chg Adj) - Change: count = 39							(5,042,947)		(67,619.64)				(67,619.64)
Total for Roll Change Refunds (Chg Adj)							(5,042,947)		(67,619.64)				(67,619.64)

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.		RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
Roll Type: S - Secured / Roll Chg Type: 42 Collection Adjust [NSF/Misapplied]														
Roll Chg Action: Change														
T613EJ	06/04/2020	004-170-064-000	2018	4911.B - Payment Misapplied-Tax Coll	062-032		(1,441.37)							(1,441.37)
T505MB	05/13/2020	005-080-048-000	2019	4911.B - Payment Misapplied-Tax Coll	002-005			(3,828.27)	(382.82)	(10.00)				(4,221.09)
T641EJ	06/16/2020	005-130-004-000	2019	2509 - Cancel Pay-NSF	002-005			(1,071.88)	(107.18)	(10.00)				(1,189.06)
T391EJ	04/14/2020	005-230-011-000	2019	2509 - Cancel Pay-NSF	002-005			(2,254.03)						(2,254.03)
T435MB	04/24/2020	005-300-022-000	2019	4911.B - Payment Misapplied-Tax Coll	002-002			(728.26)	(72.82)	(10.00)				(811.08)
T462EJ	05/01/2020	005-380-004-000	2019	2509 - Cancel Pay-NSF	002-005			(2,174.02)						(2,174.02)
T379MB	04/09/2020	006-370-057-000	2019	4911.B - Payment Misapplied-Tax Coll	062-032			(5,155.52)						(5,155.52)
T432EJ	04/23/2020	009-680-048-000	2019	2509 - Cancel Pay-NSF	062-032			(50.75)						(50.75)
T432EJ	04/23/2020	009-680-051-000	2019	2509 - Cancel Pay-NSF	062-019			(425.87)						(425.87)
T432EJ	04/23/2020	009-680-052-000	2019	2509 - Cancel Pay-NSF	062-019			(761.22)						(761.22)
T625MB	06/08/2020	009-720-022-000	2019	4911.B - Payment Misapplied-Tax Coll	001-056			(816.64)	(81.66)	(10.00)				(908.30)
T625MB	06/08/2020	009-720-023-000	2019	4911.B - Payment Misapplied-Tax Coll	001-056			(859.05)	(85.90)	(10.00)				(954.95)
T392MB	04/14/2020	009-740-039-000	2019	2509 - Cancel Pay-NSF	078-001			(4,836.11)						(4,836.11)
T486EJ	05/05/2020	011-221-010-000	2019	4911.B - Payment Misapplied-Tax Coll	072-036	(2,382.32)	(238.23)	(2,382.32)	(238.23)	(10.00)				(5,251.10)
T625MB	06/08/2020	011-530-010-000	2019	4911.B - Payment Misapplied-Tax Coll	072-012			(1,166.23)	(116.62)	(10.00)				(1,292.85)
T625MB	06/08/2020	012-010-036-000	2019	4911.B - Payment Misapplied-Tax Coll	078-001			(2,374.15)	(237.41)	(10.00)				(2,621.56)
T505MB	05/13/2020	012-190-015-000	2019	4911.B - Payment Misapplied-Tax Coll	062-006			(1,450.40)	(145.04)	(10.00)				(1,605.44)
T625MB	06/08/2020	016-120-075-000	2019	4911.B - Payment Misapplied-Tax Coll	003-003			(1,654.86)	(165.48)	(10.00)				(1,830.34)
T625MB	06/08/2020	016-360-009-000	2019	4911.B - Payment Misapplied-Tax Coll	003-003			(5,373.11)	(537.31)	(10.00)				(5,920.42)
T625MB	06/08/2020	016-480-019-000	2019	4911.B - Payment Misapplied-Tax Coll	003-003			(1,731.49)	(173.14)	(10.00)				(1,914.63)
T625MB	06/08/2020	017-317-031-000	2019	4911.B - Payment Misapplied-Tax Coll	003-021			(2,471.42)	(247.14)	(10.00)				(2,728.56)
T625MB	06/08/2020	017-381-021-000	2019	4911.B - Payment Misapplied-Tax Coll	003-021			(5,497.22)	(549.72)	(10.00)				(6,056.94)
T638MB	06/15/2020	018-364-021-000	2019	2509 - Cancel Pay-NSF	003-021	(6,363.41)	(636.34)	(6,363.41)	(636.34)	(10.00)				(14,009.50)
T638MB	06/15/2020	018-364-022-000	2019	2509 - Cancel Pay-NSF	003-021	(3,889.00)	(388.90)	(3,889.00)	(388.90)	(10.00)				(8,565.80)
T432EJ	04/23/2020	019-080-043-000	2019	2509 - Cancel Pay-NSF	003-053			(9,184.87)						(9,184.87)
T389MB	04/13/2020	019-250-005-000	2019	2509 - Cancel Pay-NSF	003-015			(3,142.27)						(3,142.27)
T380MB	04/07/2020	019-540-015-000	2019	4911.B - Payment Misapplied-Tax Coll	003-021	(2,404.25)								(2,404.25)
T427EJ	04/22/2020	021-270-004-000	2019	2509 - Cancel Pay-NSF	072-009			(3,027.20)						(3,027.20)
T376MB	04/03/2020	023-070-067-000	2019	2509 - Cancel Pay-NSF	072-001			(2,090.53)						(2,090.53)
T384EJ	04/09/2020	024-210-006-000	2019	2509 - Cancel Pay-NSF	072-001			(3,023.01)						(3,023.01)

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						Net Value	TAX	PEN	TAX					PEN
T625MB	06/08/2020	031-320-025-000	2019	4911.B - Payment Misapplied-Tax Coll	080-003			(2,506.79)	(250.67)	(10.00)			(2,767.46)	
T391EJ	04/14/2020	032-640-042-000	2019	2509 - Cancel Pay-NSF	068-005			(2,161.55)					(2,161.55)	
T385MB	04/09/2020	033-230-029-000	2019	4911.B - Payment Misapplied-Tax Coll	080-003			(1,969.28)					(1,969.28)	
T398MB	04/16/2020	033-560-019-000	2019	2509 - Cancel Pay-NSF	080-003			(3,205.71)					(3,205.71)	
T625MB	06/08/2020	035-450-015-000	2019	4911.B - Payment Misapplied-Tax Coll	068-005			(2,137.04)	(213.70)	(10.00)			(2,360.74)	
T435MB	04/24/2020	037-050-041-000	2019	4911.B - Payment Misapplied-Tax Coll	068-005			(2,459.18)	(245.91)	(10.00)			(2,715.09)	
T505MB	05/13/2020	044-190-042-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(3,667.18)	(366.71)	(10.00)			(4,043.89)	
T508MB	05/15/2020	044-260-024-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(2,522.76)	(252.27)	(10.00)			(2,785.03)	
T505MB	05/13/2020	045-350-003-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(3,451.06)	(345.10)	(10.00)			(3,806.16)	
T625MB	06/08/2020	045-470-027-520	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(702.98)	(70.29)	(10.00)			(783.27)	
T435MB	04/24/2020	045-750-019-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(3,768.00)	(376.80)	(10.00)			(4,154.80)	
T369MB	06/15/2020	045-750-028-000	2019	2509 - Cancel Pay-NSF	003-001			(6,596.49)	(659.64)	(10.00)			(7,266.13)	
T435MB	04/24/2020	046-080-015-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(1,833.89)	(183.38)	(10.00)			(2,027.27)	
T389MB	04/13/2020	046-150-030-000	2019	2509 - Cancel Pay-NSF	003-001			(9,948.78)					(9,948.78)	
T632EJ	06/09/2020	046-230-001-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001		(5,438.16)	(543.81)	(5,438.16)	(543.81)	(10.00)		(11,973.94)	
T625MB	06/08/2020	046-370-014-000	2019	4911.B - Payment Misapplied-Tax Coll	003-001			(5,543.61)	(554.36)	(10.00)			(6,107.97)	
T435MB	04/24/2020	047-251-005-000	2019	4911.B - Payment Misapplied-Tax Coll	077-034			(1,908.78)	(190.87)	(10.00)			(2,109.65)	
T435MB	04/24/2020	049-270-018-000	2019	4911.B - Payment Misapplied-Tax Coll	003-060			(706.07)	(70.60)	(10.00)			(786.67)	
T505MB	05/13/2020	049-280-053-000	2019	4911.B - Payment Misapplied-Tax Coll	003-060			(5,380.94)	(538.09)	(10.00)			(5,929.03)	
T376MB	04/03/2020	050-250-025-000	2019	2509 - Cancel Pay-NSF	080-005			(1,388.17)					(1,388.17)	
T505MB	05/13/2020	052-380-067-000	2019	4911.B - Payment Misapplied-Tax Coll	080-014			(2,454.59)	(245.45)	(10.00)			(2,710.04)	
T414EJ	04/21/2020	053-010-041-000	2019	2509 - Cancel Pay-NSF	080-010			(1,939.21)					(1,939.21)	
T374MB	04/02/2020	053-030-019-000	2019	4911.B - Payment Misapplied-Tax Coll	080-005			(1,359.35)					(1,359.35)	
T383EJ	04/08/2020	055-150-019-000	2019	2509 - Cancel Pay-NSF	072-036			(2,139.61)					(2,139.61)	
T415MB	04/21/2020	056-410-005-000	2019	2509 - Cancel Pay-NSF	072-036			(5,320.94)					(5,320.94)	
T446MB	04/28/2020	061-080-049-000	2019	2509 - Cancel Pay-NSF	079-011		(371.54)	(37.15)	(371.54)				(780.23)	
T399MB	04/16/2020	064-060-042-000	2019	2509 - Cancel Pay-NSF	079-001			(297.84)					(297.84)	
Total for [42] Collection Adjust [NSF/Misapplied] - Add: count = 0														
Total for [42] Collection Adjust [NSF/Misapplied] - Change: count = 57								(22,290.05)	(1,844.43)	(158,962.61)	(9,273.36)	(320.00)		(192,690.45)
Total for Collection Adjust [NSF/Misapplied]								(22,290.05)	(1,844.43)	(158,962.61)	(9,273.36)	(320.00)		(192,690.45)

Roll Type: S - Secured / Roll Chg Type: 49 Prior Year Refunds

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							TAX	PEN	TAX	PEN	COST	PEN INT	
Roll Chg Action: Add													
A1919	05/26/2020	004-450-018-000	2017	4831.5 - Assessee's Error	062-061	(111,215)			(1,167.53)				(1,167.53)
A1920	05/26/2020	004-450-018-000	2018	4831.5 - Assessee's Error	062-061	(114,500)			(1,227.74)				(1,227.74)
A1926	05/26/2020	004-450-018-000	2015	4831.5 - Assessee's Error	062-061	(45,244)			(467.01)				(467.01)
A1927	05/26/2020	004-450-018-000	2016	4831.5 - Assessee's Error	062-061	(101,384)			(1,097.63)				(1,097.63)
A1809	05/26/2020	005-140-039-000	2015	469 - Mandatory Audit	002-005	(420)			(4.33)				(4.33)
A1816	05/26/2020	005-140-039-000	2018	469 - Mandatory Audit	002-005	(24,468)			(256.72)				(256.72)
A0022	04/22/2020	005-550-031-000	2018	4831 - Incorrect Roll Entry	002-005	(11,810)			(123.90)				(123.90)
A1909	05/14/2020	007-430-006-000	2018	170 - Disaster Relief	062-032	(10,525)			(112.86)				(112.86)
A1641	04/27/2020	012-180-025-000	2015	4831 - Incorrect Roll Entry	062-006	(46,317)			(478.08)				(478.08)
A1642	04/27/2020	012-180-025-000	2016	4831 - Incorrect Roll Entry	062-006	(120,510)			(1,242.58)				(1,242.58)
A1643	04/27/2020	012-180-025-000	2017	4831 - Incorrect Roll Entry	062-006	(123,841)			(1,300.09)				(1,300.09)
A1644	04/27/2020	012-180-025-000	2018	4831 - Incorrect Roll Entry	062-006	(127,706)			(1,369.35)				(1,369.35)
A1614	04/22/2020	023-070-034-000	2018	4831 - Incorrect Roll Entry	072-001	(104,812)			(1,209.63)				(1,209.63)
A0067	04/09/2020	024-620-006-000	2018	4831 - Incorrect Roll Entry	072-001	(4,429)			(46.47)				(46.47)
A1622	05/14/2020	026-100-033-000	2018	4831 - Incorrect Roll Entry	062-034	(18,771)			(201.28)				(201.28)
A2018	05/20/2020	029-370-009-000	2018	4986 - Cancel Tax	001-100	(40,928)			(293.38)				(293.38)
A2000	05/27/2020	035-480-015-000	2018	1646.1 - Board correction	001-056	(362,000)			(4,036.65)				(4,036.65)
A1661	05/27/2020	036-060-011-000	2017	4831 - Incorrect Roll Entry	068-005	(23,775)			(249.59)				(249.59)
A1662	05/27/2020	036-060-011-000	2018	4831 - Incorrect Roll Entry	068-005	(107,500)			(1,127.87)				(1,127.87)
A1837	04/27/2020	048-020-062-000	2016	4831 - Incorrect Roll Entry	077-032	(1,765)			(19.70)				(19.70)
A1838	04/27/2020	048-020-062-000	2017	4831 - Incorrect Roll Entry	077-032	(1,800)			(19.79)				(19.79)
A1839	04/22/2020	048-020-062-000	2018	4831 - Incorrect Roll Entry	077-032	(1,836)			(20.09)				(20.09)
A1841	04/27/2020	048-020-079-000	2016	4831 - Incorrect Roll Entry	077-032	(913)			(10.18)				(10.18)
A1842	04/27/2020	048-020-079-000	2017	4831 - Incorrect Roll Entry	077-032	(931)			(10.23)				(10.23)
A1843	04/22/2020	048-020-079-000	2018	4831 - Incorrect Roll Entry	077-032	(949)			(10.39)				(10.39)
A1529	05/20/2020	056-151-075-000	2018	4986 - Cancel Tax	072-001	(599,000)			(4,610.16)				(4,610.16)
A1883	04/27/2020	060-120-074-000	2017	4831 - Incorrect Roll Entry	079-008	(1,459)			(15.32)				(15.32)
A1884	04/22/2020	060-120-074-000	2018	4831 - Incorrect Roll Entry	079-008	(1,489)			(16.26)				(16.26)
Total for [49] Prior Year Refunds - Add: count = 28						(2,110,297)			(20,744.81)				(20,744.81)
Total for [49] Prior Year Refunds - Change: count = 0													
Total for Prior Year Refunds						(2,110,297)			(20,744.81)				(20,744.81)

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						TAX	PEN	TAX	PEN	COST	PEN INT	FEE	

ROLL CHANGE RECAP - Current Secured [A,B,S]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	110	(24,554.16)	(13,571.21)						(38,125.37)	
41 Roll Change Refunds (Chg Adj)	40		(67,671.34)						(67,671.34)	
42 Collection Adjust [NSF/Misapplied]	58	(22,290.05)	(159,555.25)	(1,844.43)	(9,332.62)	(330.00)				(193,352.35)
49 Prior Year Refunds	30		(20,823.00)							(20,823.00)

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							TAX	PEN	TAX	PEN	COST	PEN INT	
Current Unsecured [T,U]													
Roll Type: T - Unsec Aircraft / Roll Chg Type: 21 Charge Adjustment													
Roll Chg Action: Add													
A1891	05/11/2020	820-000-709-000	2018	531 - Escape Property Asmt	062-032	72,030	756.18						756.18
A1892	05/11/2020	820-000-709-000	2019	531 - Escape Property Asmt	062-032	72,030	772.36						772.36
Roll Chg Action: Change													
u0126	05/15/2020	820-000-709-000	2018	531 - Escape Property Asmt	062-032								
u0127	05/15/2020	820-000-709-000	2019	531 - Escape Property Asmt	062-032								
Total for [21] Charge Adjustment - Add: count = 2						144,060	1,528.54						1,528.54
Total for [21] Charge Adjustment - Change: count = 2													
Total for Charge Adjustment						144,060	1,528.54						1,528.54
Roll Type: U - Unsec (No Aircraft) / Roll Chg Type: 21 Charge Adjustment													
Roll Chg Action: Add													
A1893	05/14/2020	001-330-037-100	2019	4831 - Incorrect Roll Entry	080-005	561,000	2,315.13						2,315.13
A1594	05/14/2020	800-000-866-000	2016	469 - Mandatory Audit	001-072	4,130	42.63						42.63
A1833	05/11/2020	800-000-996-000	2016	469 - Mandatory Audit	002-005	77,940	804.50						804.50
A1834	05/11/2020	800-000-996-000	2017	469 - Mandatory Audit	002-005	70,452	726.43						726.43
A1835	05/11/2020	800-000-996-000	2018	469 - Mandatory Audit	002-005	66,645	699.63						699.63
A1756	04/01/2020	800-001-418-000	2015	469 - Mandatory Audit	062-034	82,708	857.52						857.52
A1757	04/01/2020	800-001-418-000	2016	469 - Mandatory Audit	062-034	60,343	622.86						622.86
A1758	04/01/2020	800-001-418-000	2017	469 - Mandatory Audit	062-034	57,967	597.70						597.70
A1759	04/01/2020	800-001-418-000	2018	469 - Mandatory Audit	062-034	33,894	355.82						355.82
A1589	05/04/2020	800-001-455-000	2015	469 - Mandatory Audit	001-056	85,080	882.11						882.11
A1590	05/04/2020	800-001-455-000	2016	469 - Mandatory Audit	001-056	82,322	849.73						849.73
A1591	05/04/2020	800-001-455-000	2017	469 - Mandatory Audit	001-056	45,794	472.18						472.18
A1592	05/04/2020	800-001-455-000	2018	469 - Mandatory Audit	001-056	40,710	427.36						427.36
Roll Chg Action: Change													
u0128	05/15/2020	001-330-037-100	2019	4831 - Incorrect Roll Entry	080-005								
A1874	05/04/2020	005-091-013-101	2019	4831 - Incorrect Roll Entry	002-005	(997,500)	(400.32)						(400.32)
A1849	05/27/2020	017-470-011-101	2019	4986 - Cancel Tax	003-021	(56,664)	(60.22)						(60.22)
A1847	05/27/2020	017-470-031-101	2019	4986 - Cancel Tax	003-021	(363,992)	(198.92)						(198.92)

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							TAX	PEN	TAX	PEN	COST	PEN INT	
A1735	05/20/2020	027-090-026-100	2018	4831 - Incorrect Roll Entry	072-036	(158,371)	(628.59)						(628.59)
u0138	05/18/2020	052-310-031-001	2019	4831 - Incorrect Roll Entry	080-010	8,750	91.78						91.78
u0130	05/15/2020	800-000-866-000	2016	469 - Mandatory Audit	001-072								
A1598	05/04/2020	800-000-866-001	2019	531 - Escape Property Asmt	001-072	1,053	11.29						11.29
u0131	05/15/2020	800-000-996-000	2016	469 - Mandatory Audit	002-005								
u0132	05/15/2020	800-000-996-000	2017	469 - Mandatory Audit	002-005								
u0133	05/15/2020	800-000-996-000	2018	469 - Mandatory Audit	002-005								
A1836	05/11/2020	800-000-996-001	2019	531 - Escape Property Asmt	002-005	69,479	728.96						728.96
A1721	04/27/2020	800-001-200-000	2019	4831.5 - Assessee's Error	080-005	(50,061)	(525.23)						(525.23)
A0615	04/09/2020	800-001-228-001	2019	4831.5 - Assessee's Error	062-032	(132,341)	(1,419.05)						(1,419.05)
A1760	04/01/2020	800-001-418-001	2019	531 - Escape Property Asmt	062-034	57,311	614.53						614.53
A1748	04/22/2020	800-001-421-001	2019	4831 - Incorrect Roll Entry	080-005	(10,342)	(108.50)						(108.50)
u0134	05/15/2020	800-001-455-000	2015	469 - Mandatory Audit	001-056								
u0135	05/15/2020	800-001-455-000	2016	469 - Mandatory Audit	001-056								
u0136	05/15/2020	800-001-455-000	2017	469 - Mandatory Audit	001-056								
u0137	05/15/2020	800-001-455-000	2018	469 - Mandatory Audit	001-056								
A1599	05/04/2020	800-001-455-001	2019	531 - Escape Property Asmt	001-056	34,868	373.88						373.88
A1681	05/14/2020	800-002-243-001	2019	531 - Escape Property Asmt	062-032	84,821	909.51						909.51
A1870	04/28/2020	830-000-708-000	2019	4831 - Incorrect Roll Entry	062-032	(5,370)	(57.58)						(57.58)
A1545	04/27/2020	830-001-419-000	2019	4831 - Incorrect Roll Entry	072-001	(50,990)	(534.98)						(534.98)
A2096	06/18/2020	830-001-624-000	2019	4831 - Incorrect Roll Entry	062-032	(8,350)	(89.54)						(89.54)
Total for [21] Charge Adjustment - Add: count = 13						1,268,985	9,653.60						9,653.60
Total for [21] Charge Adjustment - Change: count = 25						(1,577,699)	(1,292.98)						(1,292.98)
Total for Charge Adjustment						(308,714)	8,360.62						8,360.62

Roll Type: U - Unsec (No Aircraft) / Roll Chg Type: 41 Roll Change Refunds (Chg Adj)

Roll Chg Action: Change

A1874	05/04/2020	005-091-013-101	2019	4831 - Incorrect Roll Entry	002-005	(997,500)	(400.32)						(400.32)
A1849	05/27/2020	017-470-011-101	2019	4986 - Cancel Tax	003-021	(56,664)	(60.22)						(60.22)
A1847	05/27/2020	017-470-031-101	2019	4986 - Cancel Tax	003-021	(363,992)	(198.92)						(198.92)
A0615	04/09/2020	800-001-228-001	2019	4831.5 - Assessee's Error	062-032	(132,341)	(1,419.05)						(1,419.05)
A1748	04/22/2020	800-001-421-001	2019	4831 - Incorrect Roll Entry	080-005	(10,342)	(108.50)						(108.50)

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							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
Total for [41] Roll Change Refunds (Chg Adj) - Add: count = 0														
Total for [41] Roll Change Refunds (Chg Adj) - Change: count = 5							(1,560,839)	(2,187.01)						(2,187.01)
Total for Roll Change Refunds (Chg Adj)							(1,560,839)	(2,187.01)						(2,187.01)
Roll Type: U - Unsec (No Aircraft) / Roll Chg Type: 49 Prior Year Refunds														
Roll Chg Action: Add														
A1324	05/26/2020	800-000-740-000	2017	4831 - Incorrect Roll Entry	002-005	(16,760)	(187.33)						(187.33)	
A1593	05/14/2020	800-000-866-000	2015	469 - Mandatory Audit	001-072	(1,846)	(19.14)						(19.14)	
A1595	05/14/2020	800-000-866-000	2017	469 - Mandatory Audit	001-072	(751)	(7.74)						(7.74)	
A1678	05/14/2020	800-002-243-000	2016	469 - Mandatory Audit	062-032	(24,405)	(251.90)						(251.90)	
A1679	05/14/2020	800-002-243-000	2017	469 - Mandatory Audit	062-032	(26,053)	(268.63)						(268.63)	
A1680	05/14/2020	800-002-243-000	2018	469 - Mandatory Audit	062-032	(11,475)	(120.46)						(120.46)	
A1869	05/14/2020	830-000-708-000	2018	4831 - Incorrect Roll Entry	062-032	(5,217)	(54.77)						(54.77)	
Total for [49] Prior Year Refunds - Add: count = 7							(86,507)	(909.97)					(909.97)	
Total for [49] Prior Year Refunds - Change: count = 0														
Total for Prior Year Refunds							(86,507)	(909.97)						(909.97)

ROLL CHANGE RECAP - Current Unsecured [T,U]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	42	9,889.16							9,889.16	
41 Roll Change Refunds (Chg Adj)	5	(2,187.01)							(2,187.01)	
49 Prior Year Refunds	7	(909.97)								(909.97)

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
Delinquent Secured [E,I]														
Roll Type: I - Delq Sec / Roll Chg Type: 21 Charge Adjustment														
Roll Chg Action: Change														
A1863	05/18/2020	030-080-019-000	2018	4831 - Incorrect Roll Entry	079-006	(5,093)			(53.42)					(53.42)
						Total for [21] Charge Adjustment - Add: count = 0								
						Total for [21] Charge Adjustment - Change: count = 1	(5,093)		(53.42)					(53.42)
						Total for Charge Adjustment	(5,093)		(53.42)					(53.42)
Roll Type: I - Delq Sec / Roll Chg Type: 42 Collection Adjust [NSF/Misapplied]														
Roll Chg Action: Change														
T486EJ	05/05/2020	011-221-010-000	2017	4911.B - Payment Misapplied-Tax Coll	072-036			(2,112.75)	(211.27)	(10.00)	(697.21)			(3,031.23)
T486EJ	05/05/2020	011-221-010-000	2018	4911.B - Payment Misapplied-Tax Coll	072-036			(4,381.36)	(438.12)	(10.00)	(657.20)			(5,486.68)
						Total for [42] Collection Adjust [NSF/Misapplied] - Add: count = 0								
						Total for [42] Collection Adjust [NSF/Misapplied] - Change: count = 2	(6,494.11)	(649.39)	(20.00)	(1,354.41)				(8,517.91)
						Total for Collection Adjust [NSF/Misapplied]	(6,494.11)	(649.39)	(20.00)	(1,354.41)				(8,517.91)
Roll Type: I - Delq Sec / Roll Chg Type: 52 Rdmp Collect Adj[Innt&\$15]														
Roll Chg Action: Change														
T486EJ	05/05/2020	011-221-010-000	2017	4911.B - Payment Misapplied-Tax Coll	072-036								(15.00)	(15.00)
						Total for [52] Rdmp Collect Adj[Innt&\$15] - Add: count = 0								
						Total for [52] Rdmp Collect Adj[Innt&\$15] - Change: count = 1							(15.00)	(15.00)
						Total for Rdmp Collect Adj[Innt&\$15]							(15.00)	(15.00)

ROLL CHANGE RECAP - Delinquent Secured [E,I]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	1		(53.42)						(53.42)	
42 Collection Adjust [NSF/Misapplied]	2		(6,494.11)		(649.39)	(20.00)	(1,354.41)			(8,517.91)
52 Rdmp Collect Adj[Innt&\$15]	1							(15.00)	(15.00)	

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE		
Delinquent Unsecured [G,J,K,X,Y,Z]															
Roll Type: Y - Delq Unsec / Roll Chg Type: 21 Charge Adjustment															
Roll Chg Action: Add															
A1998	05/21/2020	800-001-211-100	2018	4831 - Incorrect Roll Entry	080-005	12,375	129.91							129.91	
Roll Chg Action: Change															
A2020	05/21/2020	800-001-211-000	2018	4831 - Incorrect Roll Entry	080-005	(12,375)	(129.91)							(129.91)	
						Total for [21] Charge Adjustment - Add: count = 1	12,375	129.91							129.91
						Total for [21] Charge Adjustment - Change: count = 1	(12,375)	(129.91)							(129.91)
						Total for Charge Adjustment									

ROLL CHANGE RECAP - Delinquent Unsecured [G,J,K,X,Y,Z]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	2									

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							TAX	PEN	TAX	PEN	COST	PEN INT	
Supl Secured-Current [C,M]													
Roll Type: C - Supl Sec / Roll Chg Type: 21 Charge Adjustment													
Roll Chg Action: Change													
SUPL	06/09/2020	990-000-168-000	2017	75.42 - SB813 ASSESSMENT	002-005	3,228,409	2,880.77		2,880.77				5,761.54
A2112	06/17/2020	990-000-659-000	2017	4986 - Cancel Tax	062-032	(222,034)	(198.10)		(198.10)				(396.20)
SUPL	04/07/2020	990-001-539-000	2017	75.42 - SB813 ASSESSMENT	068-026	14,724	6.16		6.16				12.32
SUPL	04/07/2020	990-001-566-000	2017	75.42 - SB813 ASSESSMENT	079-011	137,675	180.64		180.64				361.28
SUPL	06/09/2020	990-001-652-000	2017	75.42 - SB813 ASSESSMENT	002-002	167,393	149.35		149.35				298.70
SUPL	04/07/2020	990-002-128-000	2018	75.42 - SB813 ASSESSMENT	001-072	419,501	2,069.14		2,069.14				4,138.28
SUPL	04/07/2020	990-002-255-000	2018	75.42 - SB813 ASSESSMENT	001-072	23,000	113.44		113.44				226.88
SUPL	04/07/2020	990-002-674-000	2018	75.42 - SB813 ASSESSMENT	062-061	242,302	1,078.21		1,078.21				2,156.42
SUPL	05/05/2020	990-002-885-000	2018	75.42 - SB813 ASSESSMENT	062-034	201,436	896.34		896.34				1,792.68
SUPL	06/09/2020	990-002-906-000	2018	75.42 - SB813 ASSESSMENT	062-032	9,200	36.97		36.97				73.94
SUPL	05/05/2020	990-003-104-000	2018	75.42 - SB813 ASSESSMENT	062-034	238,550	959.19		959.19				1,918.38
SUPL	04/07/2020	990-003-156-000	2018	75.42 - SB813 ASSESSMENT	079-001	42,746	150.22		150.22				300.44
SUPL	04/07/2020	990-003-168-000	2018	75.42 - SB813 ASSESSMENT	001-056								
SUPL	04/07/2020	990-003-179-000	2018	75.42 - SB813 ASSESSMENT	072-009	44,879	157.72		157.72				315.44
SUPL	04/07/2020	990-003-183-000	2018	75.42 - SB813 ASSESSMENT	003-001	52,030	190.69		190.69				381.38
SUPL	06/09/2020	990-003-279-000	2018	75.42 - SB813 ASSESSMENT	002-005	154,557	672.95		672.95				1,345.90
SUPL	04/07/2020	990-003-515-000	2018	75.42 - SB813 ASSESSMENT	002-002	1,263,080	4,439.40		4,439.40				8,878.80
SUPL	06/09/2020	990-003-517-000	2018	75.42 - SB813 ASSESSMENT	001-072								
SUPL	04/07/2020	990-003-634-000	2018	75.42 - SB813 ASSESSMENT	068-005								
SUPL	06/09/2020	990-003-908-000	2018	75.42 - SB813 ASSESSMENT	062-032	75,617	202.68		202.68				405.36
SUPL	06/09/2020	990-004-063-000	2018	75.42 - SB813 ASSESSMENT	062-032	961,561	2,577.60		2,577.60				5,155.20
SUPL	06/09/2020	990-004-066-000	2018	75.42 - SB813 ASSESSMENT	062-032	640,192	1,716.12		1,716.12				3,432.24
SUPL	05/05/2020	990-004-102-000	2018	75.42 - SB813 ASSESSMENT	072-036	27,500	60.57		60.57				121.14
SUPL	06/09/2020	990-004-108-000	2018	75.42 - SB813 ASSESSMENT	003-047	61	0.12		0.12				0.24
SUPL	06/09/2020	990-004-114-000	2018	75.42 - SB813 ASSESSMENT	072-009	48,686	107.26		107.26				214.52
SUPL	05/05/2020	990-004-117-000	2018	75.42 - SB813 ASSESSMENT	001-072	111,596	251.27		251.27				502.54
SUPL	06/09/2020	990-004-118-000	2018	75.42 - SB813 ASSESSMENT	003-021	118,942	273.28		273.28				546.56
SUPL	04/07/2020	990-004-119-000	2018	75.42 - SB813 ASSESSMENT	072-009	44,947	99.01		99.01				198.02
SUPL	05/05/2020	990-004-123-000	2018	75.42 - SB813 ASSESSMENT	001-056	51,903	116.85		116.85				233.70

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
SUPL	04/07/2020	990-004-126-000	2018	75.42 - SB813 ASSESSMENT	072-036	64,857	142.87		142.87					285.74
SUPL	06/09/2020	990-004-143-000	2018	75.42 - SB813 ASSESSMENT	003-047									
SUPL	05/05/2020	990-004-146-000	2018	75.42 - SB813 ASSESSMENT	068-005	374,097	824.22		824.22					1,648.44
SUPL	05/05/2020	990-004-147-000	2018	75.42 - SB813 ASSESSMENT	068-010	55,350	121.92		121.92					243.84
SUPL	06/09/2020	990-004-153-000	2018	75.42 - SB813 ASSESSMENT	068-010	91,000	200.49		200.49					400.98
SUPL	06/09/2020	990-004-154-000	2018	75.42 - SB813 ASSESSMENT	068-005	48,000	105.74		105.74					211.48
SUPL	04/07/2020	990-004-171-000	2018	75.42 - SB813 ASSESSMENT	003-001	18,200	41.79		41.79					83.58
SUPL	06/09/2020	990-004-193-000	2018	75.42 - SB813 ASSESSMENT	062-006	268,167	603.82		603.82					1,207.64
SUPL	05/05/2020	990-004-202-000	2018	75.42 - SB813 ASSESSMENT	062-032									
SUPL	04/07/2020	990-004-214-000	2018	75.42 - SB813 ASSESSMENT	072-028	205,054	451.78		451.78					903.56
SUPL	04/07/2020	990-004-260-000	2018	75.42 - SB813 ASSESSMENT	001-056	67,760	152.56		152.56					305.12
SUPL	04/07/2020	990-004-295-000	2018	75.42 - SB813 ASSESSMENT	072-009	406,031	894.59		894.59					1,789.18
SUPL	05/05/2020	990-004-311-000	2018	75.42 - SB813 ASSESSMENT	056-002	152,972	337.03		337.03					674.06
SUPL	06/09/2020	990-004-313-000	2018	75.42 - SB813 ASSESSMENT	062-032	132,911	299.27		299.27					598.54
SUPL	05/05/2020	990-004-327-000	2018	75.42 - SB813 ASSESSMENT	002-005	174,658	384.81		384.81					769.62
SUPL	05/05/2020	990-004-328-000	2018	75.42 - SB813 ASSESSMENT	080-007	146,625	323.04		323.04					646.08
SUPL	06/09/2020	990-004-340-000	2018	75.42 - SB813 ASSESSMENT	068-005	544,700	2,143.06		2,143.06					4,286.12
SUPL	04/07/2020	990-004-417-000	2018	75.42 - SB813 ASSESSMENT	068-007									
SUPL	05/05/2020	990-004-437-000	2018	75.42 - SB813 ASSESSMENT	001-072	12,500	22.10		22.10					44.20
SUPL	06/09/2020	990-004-443-000	2018	75.42 - SB813 ASSESSMENT	077-034	4,050	7.27		7.27					14.54
SUPL	06/09/2020	990-004-444-000	2018	75.42 - SB813 ASSESSMENT	077-034	33,000	59.56		59.56					119.12
SUPL	06/09/2020	990-004-445-000	2018	75.42 - SB813 ASSESSMENT	077-034	11,800	21.28		21.28					42.56
SUPL	06/09/2020	990-004-446-000	2018	75.42 - SB813 ASSESSMENT	077-034	73,000	131.77		131.77					263.54
SUPL	04/07/2020	990-004-453-000	2018	75.42 - SB813 ASSESSMENT	068-005	86,898	150.41		150.41					300.82
SUPL	04/07/2020	990-004-474-000	2018	75.42 - SB813 ASSESSMENT	001-061	90,828	157.21		157.21					314.42
SUPL	05/05/2020	990-004-484-000	2018	75.42 - SB813 ASSESSMENT	080-003	174,543	302.14		302.14					604.28
SUPL	04/07/2020	990-004-489-000	2018	75.42 - SB813 ASSESSMENT	001-061	49,780	86.16		86.16					172.32
SUPL	04/07/2020	990-004-490-000	2018	75.42 - SB813 ASSESSMENT	001-056	26,000	45.98		45.98					91.96
SUPL	05/05/2020	990-004-491-000	2018	75.42 - SB813 ASSESSMENT	001-061	81,579	141.20		141.20					282.40
SUPL	04/07/2020	990-004-495-000	2018	75.42 - SB813 ASSESSMENT	001-056	8,510	15.04		15.04					30.08
SUPL	04/07/2020	990-004-507-000	2017	75.42 - SB813 ASSESSMENT	003-001	90,565	124.41		124.41					248.82
SUPL	05/05/2020	990-004-529-000	2018	75.42 - SB813 ASSESSMENT	072-036	102,029	176.60		176.60					353.20

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	04/07/2020	990-004-561-000	2018	75.42 - SB813 ASSESSMENT	001-072								
SUPL	05/05/2020	990-004-605-000	2018	75.42 - SB813 ASSESSMENT	003-003	85,216	153.82		153.82				307.64
SUPL	06/09/2020	990-004-617-000	2018	75.42 - SB813 ASSESSMENT	003-008	371,304	507.82		507.82				1,015.64
SUPL	05/05/2020	990-004-654-000	2018	75.42 - SB813 ASSESSMENT	001-072								
SUPL	05/05/2020	990-004-717-000	2018	75.42 - SB813 ASSESSMENT	068-007	73,473	96.34		96.34				192.68
SUPL	04/07/2020	990-004-720-000	2018	75.42 - SB813 ASSESSMENT	001-056	119,764	160.50		160.50				321.00
SUPL	05/05/2020	990-004-744-000	2018	75.42 - SB813 ASSESSMENT	062-032	120,163	270.56		270.56				541.12
SUPL	05/05/2020	990-004-759-000	2018	75.42 - SB813 ASSESSMENT	072-001	116,719	153.05		153.05				306.10
SUPL	04/07/2020	990-004-776-000	2018	75.42 - SB813 ASSESSMENT	003-001	61,220	83.71		83.71				167.42
SUPL	06/09/2020	990-004-808-000	2018	75.42 - SB813 ASSESSMENT	072-009	1,136,329	1,490.25		1,490.25				2,980.50
SUPL	06/09/2020	990-004-844-000	2018	75.42 - SB813 ASSESSMENT	003-021	382,647	523.33		523.33				1,046.66
SUPL	04/07/2020	990-004-855-000	2018	75.42 - SB813 ASSESSMENT	001-072	1,120	1.49		1.49				2.98
SUPL	05/05/2020	990-004-941-000	2018	75.42 - SB813 ASSESSMENT	072-001	58,732	77.01		77.01				154.02
SUPL	04/07/2020	990-004-958-000	2018	75.42 - SB813 ASSESSMENT	001-061	144,836	129.14		129.14				258.28
SUPL	04/07/2020	990-004-992-000	2018	75.42 - SB813 ASSESSMENT	001-056	220,216	200.69		200.69				401.38
SUPL	05/05/2020	990-005-008-000	2018	75.42 - SB813 ASSESSMENT	079-011	111,910	99.78		99.78				199.56
SUPL	04/07/2020	990-005-036-000	2018	75.42 - SB813 ASSESSMENT	072-009	159,476	142.20		142.20				284.40
SUPL	06/09/2020	990-005-066-000	2018	75.42 - SB813 ASSESSMENT	068-007	28,255	25.17		25.17				50.34
SUPL	04/07/2020	990-005-108-000	2018	75.42 - SB813 ASSESSMENT	001-056	60,711	55.32		55.32				110.64
SUPL	05/05/2020	990-005-114-000	2018	75.42 - SB813 ASSESSMENT	068-005	1,668	1.47		1.47				2.94
SUPL	05/05/2020	990-005-121-000	2018	75.42 - SB813 ASSESSMENT	080-005	7,118	6.33		6.33				12.66
SUPL	04/07/2020	990-005-180-000	2018	75.42 - SB813 ASSESSMENT	003-001	308,288	286.69		286.69				573.38
SUPL	05/05/2020	990-005-200-000	2018	75.42 - SB813 ASSESSMENT	080-003	780	0.31		0.31				0.62
SUPL	04/07/2020	990-005-208-000	2018	75.42 - SB813 ASSESSMENT	001-061	38,000	65.77		65.77				131.54
SUPL	06/09/2020	990-005-211-000	2018	75.42 - SB813 ASSESSMENT	072-009	5,852	2.44		2.44				4.88
SUPL	04/07/2020	990-005-333-000	2018	75.42 - SB813 ASSESSMENT	001-061	68,003	28.53		28.53				57.06
SUPL	06/09/2020	990-005-345-000	2018	75.42 - SB813 ASSESSMENT	072-001								
SUPL	06/09/2020	990-005-361-000	2018	75.42 - SB813 ASSESSMENT	002-005	284,420	119.35		119.35				238.70
SUPL	06/09/2020	990-005-367-000	2018	75.42 - SB813 ASSESSMENT	068-007	139,067	58.34		58.34				116.68
SUPL	04/07/2020	990-005-390-000	2018	75.42 - SB813 ASSESSMENT	001-061	53,000	22.23		22.23				44.46
SUPL	05/05/2020	990-005-428-000	2018	75.42 - SB813 ASSESSMENT	078-001	12,526	5.24		5.24				10.48
SUPL	06/09/2020	990-005-433-000	2017	75.42 - SB813 ASSESSMENT	002-002	63,000	138.87		138.87				277.74

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SUPL	05/05/2020	990-005-463-000	2018	75.42 - SB813 ASSESSMENT	062-006	88,469	37.92		37.92				75.84
SUPL	06/09/2020	990-005-474-000	2018	75.42 - SB813 ASSESSMENT	062-032	96,918	41.54		41.54				83.08
SUPL	04/07/2020	990-005-475-000	2018	75.42 - SB813 ASSESSMENT	072-009	14,600	6.12		6.12				12.24
SUPL	04/07/2020	990-005-490-000	2018	75.42 - SB813 ASSESSMENT	002-005	246,414	103.39		103.39				206.78
SUPL	06/09/2020	990-005-540-000	2018	75.42 - SB813 ASSESSMENT	003-060	286,427	125.33		125.33				250.66
SUPL	05/05/2020	990-005-568-000	2018	75.42 - SB813 ASSESSMENT	080-005	89,514	37.55		37.55				75.10
SUPL	06/09/2020	990-005-571-000	2018	75.42 - SB813 ASSESSMENT	077-032	411	0.16		0.16				0.32
SUPL	04/07/2020	990-005-726-000	2018	75.42 - SB813 ASSESSMENT	001-056	11,200	4.79		4.79				9.58
SUPL	05/05/2020	990-005-747-000	2019	75.42 - SB813 ASSESSMENT	072-009								
SUPL	05/05/2020	990-005-773-000	2019	75.42 - SB813 ASSESSMENT	080-005	15,000	78.65		78.65				157.30
SUPL	04/07/2020	990-005-797-000	2019	75.42 - SB813 ASSESSMENT	001-061	43,112	226.08		226.08				452.16
SUPL	06/09/2020	990-005-843-001	2019	75.42 - SB813 ASSESSMENT	002-002	11,000	34.18		34.18				68.36
SUPL	05/05/2020	990-005-873-000	2019	75.42 - SB813 ASSESSMENT	001-056	33,625	177.36		177.36				354.72
SUPL	05/05/2020	990-005-912-000	2019	75.42 - SB813 ASSESSMENT	072-009	517,040	2,711.58		2,711.58				5,423.16
SUPL	05/05/2020	990-005-921-000	2019	75.42 - SB813 ASSESSMENT	068-005	392,383	2,057.82		2,057.82				4,115.64
SUPL	05/05/2020	990-005-934-000	2019	75.42 - SB813 ASSESSMENT	003-003	179,500	997.26		997.26				1,994.52
SUPL	06/09/2020	990-005-939-000	2019	75.42 - SB813 ASSESSMENT	002-005	492,012	2,580.32		2,580.32				5,160.64
SUPL	04/07/2020	990-005-943-000	2019	75.42 - SB813 ASSESSMENT	002-005	184,011	965.01		965.01				1,930.02
SUPL	05/05/2020	990-005-945-000	2019	75.42 - SB813 ASSESSMENT	003-060	52,593	292.17		292.17				584.34
SUPL	05/05/2020	990-005-946-000	2019	75.42 - SB813 ASSESSMENT	003-060	34,593	192.17		192.17				384.34
SUPL	05/05/2020	990-005-977-000	2019	75.42 - SB813 ASSESSMENT	003-060	41,093	228.29		228.29				456.58
SUPL	04/07/2020	990-006-057-000	2019	75.42 - SB813 ASSESSMENT	001-056	191,104	1,008.13		1,008.13				2,016.26
SUPL	05/05/2020	990-006-067-001	2019	75.42 - SB813 ASSESSMENT	003-001	140,000	539.77		539.77				1,079.54
SUPL	04/07/2020	990-006-098-000	2019	75.42 - SB813 ASSESSMENT	072-015	500	2.40		2.40				4.80
SUPL	04/07/2020	990-006-149-001	2019	75.42 - SB813 ASSESSMENT	080-003	56,761	90.24		90.24				180.48
SUPL	05/05/2020	990-006-164-000	2019	75.42 - SB813 ASSESSMENT	077-004	50,022	255.65		255.65				511.30
SUPL	04/07/2020	990-006-171-000	2019	75.42 - SB813 ASSESSMENT	003-001	51,256	261.96		261.96				523.92
SUPL	04/07/2020	990-006-182-000	2019	75.42 - SB813 ASSESSMENT	072-001								
SUPL	06/09/2020	990-006-188-000	2019	75.42 - SB813 ASSESSMENT	068-001	2,900	13.97		13.97				27.94
SUPL	05/05/2020	990-006-224-000	2019	75.42 - SB813 ASSESSMENT	003-003	234,612	1,199.19		1,199.19				2,398.38
SUPL	06/09/2020	990-006-226-000	2018	75.42 - SB813 ASSESSMENT	003-021	316,593	571.55		571.55				1,143.10
SUPL	05/05/2020	990-006-227-000	2019	75.42 - SB813 ASSESSMENT	003-060								

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SUPL	05/05/2020	990-006-266-001	2019	75.42 - SB813 ASSESSMENT	003-003	61,360	280.64		280.64					561.28
SUPL	04/07/2020	990-006-294-000	2019	75.42 - SB813 ASSESSMENT	072-009	151,691	731.87		731.87					1,463.74
SUPL	06/09/2020	990-006-302-000	2019	75.42 - SB813 ASSESSMENT	068-006	98,849	476.92		476.92					953.84
SUPL	05/05/2020	990-006-337-000	2019	75.42 - SB813 ASSESSMENT	080-003	16,020	77.28		77.28					154.56
SUPL	05/05/2020	990-006-349-000	2019	75.42 - SB813 ASSESSMENT	072-009	22,600	109.03		109.03					218.06
SUPL	04/07/2020	990-006-358-000	2019	75.42 - SB813 ASSESSMENT	072-009	57,008	275.04		275.04					550.08
SUPL	05/05/2020	990-006-362-000	2018	75.42 - SB813 ASSESSMENT	068-005	237,522	722.68		722.68					1,445.36
SUPL	04/07/2020	990-006-370-000	2019	75.42 - SB813 ASSESSMENT	003-001	93,486	477.81		477.81					955.62
SUPL	04/07/2020	990-006-371-000	2019	75.42 - SB813 ASSESSMENT	072-009	89,513	431.87		431.87					863.74
SUPL	05/05/2020	990-006-380-000	2019	75.42 - SB813 ASSESSMENT	003-003	518,180	2,648.63		2,648.63					5,297.26
SUPL	06/09/2020	990-006-389-000	2019	75.42 - SB813 ASSESSMENT	003-001	146,876	750.71		750.71					1,501.42
SUPL	04/07/2020	990-006-391-000	2019	75.42 - SB813 ASSESSMENT	080-003	61,451	267.47		267.47					534.94
SUPL	05/05/2020	990-006-398-000	2019	75.42 - SB813 ASSESSMENT	003-060	44,593	227.90		227.90					455.80
SUPL	04/07/2020	990-006-421-000	2019	75.42 - SB813 ASSESSMENT	003-001	255,481	1,305.86		1,305.86					2,611.72
SUPL	05/05/2020	990-006-430-000	2019	75.42 - SB813 ASSESSMENT	080-003									
SUPL	06/09/2020	990-006-436-000	2019	75.42 - SB813 ASSESSMENT	068-038	71,751	312.30		312.30					624.60
SUPL	06/09/2020	990-006-453-000	2019	75.42 - SB813 ASSESSMENT	003-001	367,596	1,878.93		1,878.93					3,757.86
SUPL	06/09/2020	990-006-462-000	2019	75.42 - SB813 ASSESSMENT	068-005	23,693	103.11		103.11					206.22
SUPL	04/07/2020	990-006-487-000	2019	75.42 - SB813 ASSESSMENT	080-003	517,457	2,252.42		2,252.42					4,504.84
SUPL	06/09/2020	990-006-488-000	2019	75.42 - SB813 ASSESSMENT	001-056	94,012	411.61		411.61					823.22
SUPL	04/07/2020	990-006-492-000	2019	75.42 - SB813 ASSESSMENT	080-003	12,421	54.05		54.05					108.10
SUPL	05/05/2020	990-006-504-000	2019	75.42 - SB813 ASSESSMENT	062-061	11,500	50.33		50.33					100.66
SUPL	05/05/2020	990-006-518-000	2019	75.42 - SB813 ASSESSMENT	062-038	94,836	415.23		415.23					830.46
SUPL	06/09/2020	990-006-552-000	2019	75.42 - SB813 ASSESSMENT	003-001	56,989	262.77		262.77					525.54
SUPL	04/07/2020	990-006-555-000	2019	75.42 - SB813 ASSESSMENT	062-032									
SUPL	04/07/2020	990-006-560-000	2019	75.42 - SB813 ASSESSMENT	072-038									
SUPL	04/07/2020	990-006-562-000	2019	75.42 - SB813 ASSESSMENT	072-009	559,800	2,436.73		2,436.73					4,873.46
SUPL	06/09/2020	990-006-564-000	2019	75.42 - SB813 ASSESSMENT	003-001	43,000	198.26		198.26					396.52
SUPL	06/09/2020	990-006-572-000	2019	75.42 - SB813 ASSESSMENT	003-001	46,040	212.28		212.28					424.56
SUPL	05/05/2020	990-006-585-000	2019	75.42 - SB813 ASSESSMENT	072-001	183	0.86		0.86					1.72
SUPL	06/09/2020	990-006-586-000	2019	75.42 - SB813 ASSESSMENT	003-001	354,264	1,633.64		1,633.64					3,267.28
SUPL	04/07/2020	990-006-587-000	2019	75.42 - SB813 ASSESSMENT	080-003	7,612	33.11		33.11					66.22

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SUPL	04/07/2020	990-006-604-000	2019	75.42 - SB813 ASSESSMENT	080-003	262,349	1,141.95		1,141.95				2,283.90
SUPL	04/07/2020	990-006-613-000	2019	75.42 - SB813 ASSESSMENT	003-041	114,806	529.39		529.39				1,058.78
SUPL	04/07/2020	990-006-617-000	2019	75.42 - SB813 ASSESSMENT	072-001	40,997	178.43		178.43				356.86
SUPL	06/09/2020	990-006-626-000	2019	75.42 - SB813 ASSESSMENT	003-001	82,030	378.24		378.24				756.48
SUPL	06/09/2020	990-006-631-000	2019	75.42 - SB813 ASSESSMENT	003-001	57,992	267.40		267.40				534.80
SUPL	04/07/2020	990-006-637-000	2019	75.42 - SB813 ASSESSMENT	080-003	24,032	104.59		104.59				209.18
SUPL	04/07/2020	990-006-640-000	2019	75.42 - SB813 ASSESSMENT	003-021	185,754	856.56		856.56				1,713.12
SUPL	05/05/2020	990-006-643-000	2019	75.42 - SB813 ASSESSMENT	003-060	2,100	9.65		9.65				19.30
SUPL	06/09/2020	990-006-664-000	2019	75.42 - SB813 ASSESSMENT	002-005	28,330	123.29		123.29				246.58
SUPL	06/09/2020	990-006-666-000	2019	75.42 - SB813 ASSESSMENT	080-003	55,169	240.13		240.13				480.26
SUPL	06/09/2020	990-006-674-000	2019	75.42 - SB813 ASSESSMENT	068-005	4,264	16.75		16.75				33.50
SUPL	06/09/2020	990-006-676-000	2019	75.42 - SB813 ASSESSMENT	062-032	169,879	672.11		672.11				1,344.22
SUPL	06/09/2020	990-006-690-000	2019	75.42 - SB813 ASSESSMENT	003-001	47,662	219.75		219.75				439.50
SUPL	06/09/2020	990-006-691-000	2019	75.42 - SB813 ASSESSMENT	056-002	170,605	671.03		671.03				1,342.06
SUPL	05/05/2020	990-006-695-000	2019	75.42 - SB813 ASSESSMENT	001-056	162,809	712.85		712.85				1,425.70
SUPL	05/05/2020	990-006-700-000	2019	75.42 - SB813 ASSESSMENT	080-013	110,760	435.64		435.64				871.28
SUPL	05/05/2020	990-006-701-000	2019	75.42 - SB813 ASSESSMENT	080-013	55,575	218.57		218.57				437.14
SUPL	06/09/2020	990-006-707-000	2019	75.42 - SB813 ASSESSMENT	003-001	120,216	554.34		554.34				1,108.68
SUPL	04/07/2020	990-006-708-000	2019	75.42 - SB813 ASSESSMENT	003-021	35,000	161.38		161.38				322.76
SUPL	04/07/2020	990-006-721-000	2019	75.42 - SB813 ASSESSMENT	003-047	37,619	173.44		173.44				346.88
SUPL	05/05/2020	990-006-725-000	2019	75.42 - SB813 ASSESSMENT	003-003								
SUPL	04/07/2020	990-006-743-000	2019	75.42 - SB813 ASSESSMENT	080-003	496,472	2,161.06		2,161.06				4,322.12
SUPL	05/05/2020	990-006-751-000	2019	75.42 - SB813 ASSESSMENT	068-005	163,235	710.53		710.53				1,421.06
SUPL	06/09/2020	990-006-759-000	2019	75.42 - SB813 ASSESSMENT	003-047	329	1.47		1.47				2.94
SUPL	05/05/2020	990-006-771-000	2019	75.42 - SB813 ASSESSMENT	001-061	187,123	814.51		814.51				1,629.02
SUPL	04/07/2020	990-006-773-000	2019	75.42 - SB813 ASSESSMENT	003-053	169,000	779.31		779.31				1,558.62
SUPL	04/07/2020	990-006-778-000	2019	75.42 - SB813 ASSESSMENT	003-001	27,971	128.96		128.96				257.92
SUPL	04/07/2020	990-006-780-000	2019	75.42 - SB813 ASSESSMENT	003-047	237,928	1,097.16		1,097.16				2,194.32
SUPL	05/05/2020	990-006-788-000	2019	75.42 - SB813 ASSESSMENT	001-056	86,073	376.85		376.85				753.70
SUPL	04/07/2020	990-006-792-000	2019	75.42 - SB813 ASSESSMENT	077-034	9,000	41.48		41.48				82.96
SUPL	04/07/2020	990-006-794-000	2019	75.42 - SB813 ASSESSMENT	080-005	142,447	620.03		620.03				1,240.06
SUPL	06/09/2020	990-006-798-000	2019	75.42 - SB813 ASSESSMENT	003-001	447,856	2,065.24		2,065.24				4,130.48

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SUPL	04/07/2020	990-006-801-000	2019	75.42 - SB813 ASSESSMENT	003-047	200,300	923.65		923.65				1,847.30
SUPL	04/07/2020	990-006-802-000	2019	75.42 - SB813 ASSESSMENT	002-005	242,354	1,054.92		1,054.92				2,109.84
SUPL	06/09/2020	990-006-803-000	2019	75.42 - SB813 ASSESSMENT	068-005	168,002	731.27		731.27				1,462.54
SUPL	06/09/2020	990-006-806-000	2019	75.42 - SB813 ASSESSMENT	002-005	226,185	984.54		984.54				1,969.08
SUPL	06/09/2020	990-006-808-000	2019	75.42 - SB813 ASSESSMENT	003-001	2,701	12.42		12.42				24.84
SUPL	04/07/2020	990-006-809-000	2019	75.42 - SB813 ASSESSMENT	002-005	8,805	38.31		38.31				76.62
SUPL	06/09/2020	990-006-812-000	2019	75.42 - SB813 ASSESSMENT	077-034	68,340	315.13		315.13				630.26
SUPL	04/07/2020	990-006-826-000	2019	75.42 - SB813 ASSESSMENT	003-047	258,592	1,077.51		1,077.51				2,155.02
SUPL	04/07/2020	990-006-837-000	2019	75.42 - SB813 ASSESSMENT	003-001	469,788	1,957.56		1,957.56				3,915.12
SUPL	04/07/2020	990-006-841-000	2019	75.42 - SB813 ASSESSMENT	003-021	15,900	66.23		66.23				132.46
SUPL	06/09/2020	990-006-859-000	2019	75.42 - SB813 ASSESSMENT	056-002	246,282	968.69		968.69				1,937.38
SUPL	04/07/2020	990-006-860-000	2019	75.42 - SB813 ASSESSMENT	072-001	85,166	334.97		334.97				669.94
SUPL	06/09/2020	990-006-867-000	2019	75.42 - SB813 ASSESSMENT	062-006	139,535	552.05		552.05				1,104.10
SUPL	04/07/2020	990-006-889-000	2019	75.42 - SB813 ASSESSMENT	001-056								
SUPL	04/07/2020	990-006-893-000	2019	75.42 - SB813 ASSESSMENT	001-061	133,689	525.83		525.83				1,051.66
SUPL	06/09/2020	990-006-895-000	2019	75.42 - SB813 ASSESSMENT	062-032	101,399	401.17		401.17				802.34
SUPL	05/05/2020	990-006-899-000	2019	75.42 - SB813 ASSESSMENT	072-009	219,770	864.41		864.41				1,728.82
SUPL	06/09/2020	990-006-902-000	2019	75.42 - SB813 ASSESSMENT	068-005	352,407	1,386.11		1,386.11				2,772.22
SUPL	05/05/2020	990-006-908-000	2019	75.42 - SB813 ASSESSMENT	072-009	147,019	578.25		578.25				1,156.50
SUPL	06/09/2020	990-006-911-000	2019	75.42 - SB813 ASSESSMENT	002-002	235,939	928.01		928.01				1,856.02
SUPL	04/07/2020	990-006-912-000	2019	75.42 - SB813 ASSESSMENT	001-061	11,300	44.42		44.42				88.84
SUPL	06/09/2020	990-006-925-000	2019	75.42 - SB813 ASSESSMENT	003-001	32,800	136.64		136.64				273.28
SUPL	04/07/2020	990-006-931-000	2019	75.42 - SB813 ASSESSMENT	002-005	99,407	390.98		390.98				781.96
SUPL	06/09/2020	990-006-934-000	2019	75.42 - SB813 ASSESSMENT	003-047	14,711	61.27		61.27				122.54
SUPL	06/09/2020	990-006-937-000	2019	75.42 - SB813 ASSESSMENT	003-001	29,173	121.53		121.53				243.06
SUPL	06/09/2020	990-006-940-000	2019	75.42 - SB813 ASSESSMENT	003-001	78,448	326.86		326.86				653.72
SUPL	06/09/2020	990-006-945-000	2019	75.42 - SB813 ASSESSMENT	056-002	101,900	400.78		400.78				801.56
SUPL	04/07/2020	990-006-953-000	2019	75.42 - SB813 ASSESSMENT	003-021	45,742	190.58		190.58				381.16
SUPL	04/07/2020	990-006-957-000	2019	75.42 - SB813 ASSESSMENT	077-005	91,221	380.09		380.09				760.18
SUPL	04/07/2020	990-006-986-000	2019	75.42 - SB813 ASSESSMENT	003-047	14,000	58.31		58.31				116.62
SUPL	06/09/2020	990-006-988-000	2019	75.42 - SB813 ASSESSMENT	057-002	39,401	154.96		154.96				309.92
SUPL	04/07/2020	990-006-996-000	2019	75.42 - SB813 ASSESSMENT	003-047	146,635	611.00		611.00				1,222.00

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
SUPL	05/05/2020	990-006-999-000	2019	75.42 - SB813 ASSESSMENT	080-005	92,965	365.64		365.64					731.28
SUPL	06/09/2020	990-007-009-000	2019	75.42 - SB813 ASSESSMENT	072-001	114,751	451.32		451.32					902.64
SUPL	06/09/2020	990-007-010-000	2019	75.42 - SB813 ASSESSMENT	072-001	3,519	13.82		13.82					27.64
SUPL	06/09/2020	990-007-011-000	2019	75.42 - SB813 ASSESSMENT	072-001	3,519	13.82		13.82					27.64
SUPL	06/09/2020	990-007-016-000	2018	75.42 - SB813 ASSESSMENT	079-000									
SUPL	06/09/2020	990-007-031-000	2019	75.42 - SB813 ASSESSMENT	068-005	106,221	417.78		417.78					835.56
SUPL	06/09/2020	990-007-043-000	2019	75.42 - SB813 ASSESSMENT	068-005	91,047	319.90		319.90					639.80
SUPL	06/09/2020	990-007-047-000	2019	75.42 - SB813 ASSESSMENT	003-021	79,564	366.89		366.89					733.78
SUPL	04/07/2020	990-007-048-000	2019	75.42 - SB813 ASSESSMENT	072-009	95,794	336.58		336.58					673.16
SUPL	04/07/2020	990-007-049-000	2019	75.42 - SB813 ASSESSMENT	072-009	95,794	336.58		336.58					673.16
SUPL	05/05/2020	990-007-057-000	2019	75.42 - SB813 ASSESSMENT	068-005	86,301	303.22		303.22					606.44
SUPL	04/07/2020	990-007-068-000	2019	75.42 - SB813 ASSESSMENT	003-001	62,600	260.82		260.82					521.64
SUPL	04/07/2020	990-007-070-000	2019	75.42 - SB813 ASSESSMENT	003-018	41,400	172.49		172.49					344.98
SUPL	06/09/2020	990-007-075-000	2019	75.42 - SB813 ASSESSMENT	072-001	28,000	98.37		98.37					196.74
SUPL	06/09/2020	990-007-078-000	2019	75.42 - SB813 ASSESSMENT	003-001	288,725	1,203.07		1,203.07					2,406.14
SUPL	05/05/2020	990-007-080-000	2019	75.42 - SB813 ASSESSMENT	079-011	88,395	347.67		347.67					695.34
SUPL	06/09/2020	990-007-082-000	2019	75.42 - SB813 ASSESSMENT	003-047	99,000	412.50		412.50					825.00
SUPL	04/07/2020	990-007-084-000	2019	75.42 - SB813 ASSESSMENT	003-001	786,140	3,275.79		3,275.79					6,551.58
SUPL	04/07/2020	990-007-085-000	2019	75.42 - SB813 ASSESSMENT	003-008	124,350	518.13		518.13					1,036.26
SUPL	05/05/2020	990-007-086-000	2019	75.42 - SB813 ASSESSMENT	080-003	63,191	222.01		222.01					444.02
SUPL	06/09/2020	990-007-097-000	2019	75.42 - SB813 ASSESSMENT	003-047	786,153	3,275.85		3,275.85					6,551.70
SUPL	06/09/2020	990-007-104-000	2019	75.42 - SB813 ASSESSMENT	072-001	2,000	7.01		7.01					14.02
SUPL	04/07/2020	990-007-109-000	2019	75.42 - SB813 ASSESSMENT	003-047	87,351	363.95		363.95					727.90
SUPL	04/07/2020	990-007-110-000	2019	75.42 - SB813 ASSESSMENT	003-053	118,400	493.34		493.34					986.68
SUPL	05/05/2020	990-007-113-000	2019	75.42 - SB813 ASSESSMENT	080-003	42,988	151.02		151.02					302.04
SUPL	04/07/2020	990-007-115-000	2019	75.42 - SB813 ASSESSMENT	003-047	544,219	2,267.72		2,267.72					4,535.44
SUPL	04/07/2020	990-007-116-000	2019	75.42 - SB813 ASSESSMENT	003-021	34,840	145.16		145.16					290.32
SUPL	06/09/2020	990-007-125-000	2019	75.42 - SB813 ASSESSMENT	062-077	143,638	507.66		507.66					1,015.32
SUPL	06/09/2020	990-007-130-000	2019	75.42 - SB813 ASSESSMENT	072-001	37,800	132.81		132.81					265.62
SUPL	06/09/2020	990-007-172-000	2019	75.42 - SB813 ASSESSMENT	072-007	7,886	27.69		27.69					55.38
SUPL	04/07/2020	990-007-173-000	2019	75.42 - SB813 ASSESSMENT	068-005	22,000	77.29		77.29					154.58
SUPL	04/07/2020	990-007-178-000	2019	75.42 - SB813 ASSESSMENT	003-047	17,043	63.42		63.42					126.84

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SUPL	06/09/2020	990-007-184-000	2019	75.42 - SB813 ASSESSMENT	072-001	43,982	154.52		154.52				309.04
SUPL	06/09/2020	990-007-199-000	2019	75.42 - SB813 ASSESSMENT	003-001	6,669	24.79		24.79				49.58
SUPL	06/09/2020	990-007-206-000	2019	75.42 - SB813 ASSESSMENT	003-021	265,999	990.14		990.14				1,980.28
SUPL	06/09/2020	990-007-221-000	2019	75.42 - SB813 ASSESSMENT	056-002	74,562	261.98		261.98				523.96
SUPL	06/09/2020	990-007-252-000	2019	75.42 - SB813 ASSESSMENT	003-001	179,314	667.47		667.47				1,334.94
SUPL	06/09/2020	990-007-253-000	2019	75.42 - SB813 ASSESSMENT	003-047	531	1.94		1.94				3.88
SUPL	05/05/2020	990-007-254-000	2019	75.42 - SB813 ASSESSMENT	068-005	148,138	520.50		520.50				1,041.00
SUPL	04/07/2020	990-007-255-000	2019	75.42 - SB813 ASSESSMENT	077-034	15,900	59.15		59.15				118.30
SUPL	04/07/2020	990-007-261-000	2019	75.42 - SB813 ASSESSMENT	077-034	208,394	775.71		775.71				1,551.42
SUPL	06/09/2020	990-007-267-000	2019	75.42 - SB813 ASSESSMENT	056-002	88,830	312.12		312.12				624.24
SUPL	05/05/2020	990-007-268-000	2019	75.42 - SB813 ASSESSMENT	077-034	262,462	976.98		976.98				1,953.96
SUPL	04/07/2020	990-007-274-000	2019	75.42 - SB813 ASSESSMENT	080-003	44,523	156.42		156.42				312.84
SUPL	06/09/2020	990-007-277-000	2019	75.42 - SB813 ASSESSMENT	072-007	24,710	86.81		86.81				173.62
SUPL	06/09/2020	990-007-283-000	2019	75.42 - SB813 ASSESSMENT	003-001	93,800	349.14		349.14				698.28
SUPL	06/09/2020	990-007-289-000	2019	75.42 - SB813 ASSESSMENT	072-001	64,067	225.11		225.11				450.22
SUPL	06/09/2020	990-007-293-000	2019	75.42 - SB813 ASSESSMENT	072-036	200,413	704.19		704.19				1,408.38
SUPL	04/07/2020	990-007-297-000	2019	75.42 - SB813 ASSESSMENT	080-003	18,517	65.05		65.05				130.10
SUPL	06/09/2020	990-007-302-000	2019	75.42 - SB813 ASSESSMENT	072-001	48,100	169.00		169.00				338.00
SUPL	06/09/2020	990-007-306-000	2019	75.42 - SB813 ASSESSMENT	072-001	162,610	571.36		571.36				1,142.72
SUPL	04/07/2020	990-007-311-000	2019	75.42 - SB813 ASSESSMENT	003-021	369,526	1,375.54		1,375.54				2,751.08
SUPL	04/07/2020	990-007-315-000	2019	75.42 - SB813 ASSESSMENT	079-001	24,335	85.49		85.49				170.98
SUPL	06/09/2020	990-007-323-000	2019	75.42 - SB813 ASSESSMENT	072-001	128,498	451.49		451.49				902.98
SUPL	06/09/2020	990-007-325-000	2019	75.42 - SB813 ASSESSMENT	001-056	27,048	95.58		95.58				191.16
SUPL	05/05/2020	990-007-331-000	2019	75.42 - SB813 ASSESSMENT	003-001	492,000	1,831.44		1,831.44				3,662.88
SUPL	06/09/2020	990-007-336-000	2019	75.42 - SB813 ASSESSMENT	072-001	131,782	463.02		463.02				926.04
SUPL	04/07/2020	990-007-345-000	2019	75.42 - SB813 ASSESSMENT	003-021	164,292	611.54		611.54				1,223.08
SUPL	04/07/2020	990-007-346-000	2019	75.42 - SB813 ASSESSMENT	062-032	88,300	312.08		312.08				624.16
SUPL	06/09/2020	990-007-349-000	2019	75.42 - SB813 ASSESSMENT	003-001	33,084	123.13		123.13				246.26
SUPL	04/07/2020	990-007-355-000	2019	75.42 - SB813 ASSESSMENT	003-047	8,268	30.75		30.75				61.50
SUPL	06/09/2020	990-007-358-000	2019	75.42 - SB813 ASSESSMENT	068-010	108,107	379.84		379.84				759.68
SUPL	04/07/2020	990-007-360-000	2019	75.42 - SB813 ASSESSMENT	079-001	39,638	139.26		139.26				278.52
SUPL	04/07/2020	990-007-366-000	2019	75.42 - SB813 ASSESSMENT	003-047	130,281	484.94		484.94				969.88

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SUPL	04/07/2020	990-007-376-000	2019	75.42 - SB813 ASSESSMENT	072-009	166,256	584.16		584.16				1,168.32
SUPL	05/05/2020	990-007-381-000	2019	75.42 - SB813 ASSESSMENT	072-009	207,400	728.75		728.75				1,457.50
SUPL	05/05/2020	990-007-383-000	2019	75.42 - SB813 ASSESSMENT	003-060	34,132	127.02		127.02				254.04
SUPL	06/09/2020	990-007-386-000	2019	75.42 - SB813 ASSESSMENT	003-001	4,377	16.27		16.27				32.54
SUPL	06/09/2020	990-007-394-000	2019	75.42 - SB813 ASSESSMENT	001-100	7,600	26.84		26.84				53.68
SUPL	06/09/2020	990-007-395-000	2019	75.42 - SB813 ASSESSMENT	072-036	200,199	703.43		703.43				1,406.86
SUPL	05/05/2020	990-007-399-000	2019	75.42 - SB813 ASSESSMENT	080-003	59,334	180.46		180.46				360.92
SUPL	06/09/2020	990-007-407-000	2019	75.42 - SB813 ASSESSMENT	062-077	52,254	159.86		159.86				319.72
SUPL	06/09/2020	990-007-409-000	2019	75.42 - SB813 ASSESSMENT	003-001	294,588	1,096.56		1,096.56				2,193.12
SUPL	06/09/2020	990-007-424-000	2019	75.42 - SB813 ASSESSMENT	072-001	138,592	421.55		421.55				843.10
SUPL	06/09/2020	990-007-431-000	2019	75.42 - SB813 ASSESSMENT	003-001	155,283	578.01		578.01				1,156.02
SUPL	06/09/2020	990-007-432-000	2019	75.42 - SB813 ASSESSMENT	003-001	36,362	135.34		135.34				270.68
SUPL	06/09/2020	990-007-435-000	2019	75.42 - SB813 ASSESSMENT	003-001	72,680	234.18		234.18				468.36
SUPL	05/05/2020	990-007-441-000	2019	75.42 - SB813 ASSESSMENT	001-056	9,027	27.60		27.60				55.20
SUPL	06/09/2020	990-007-443-000	2019	75.42 - SB813 ASSESSMENT	003-021	151,685	488.77		488.77				977.54
SUPL	05/05/2020	990-007-445-000	2019	75.42 - SB813 ASSESSMENT	080-003	77,589	235.99		235.99				471.98
SUPL	06/09/2020	990-007-466-000	2019	75.42 - SB813 ASSESSMENT	062-034	192,969	590.41		590.41				1,180.82
SUPL	05/05/2020	990-007-472-000	2019	75.42 - SB813 ASSESSMENT	080-003	42,388	128.92		128.92				257.84
SUPL	06/09/2020	990-007-473-000	2019	75.42 - SB813 ASSESSMENT	072-001	114,387	347.93		347.93				695.86
SUPL	06/09/2020	990-007-474-000	2019	75.42 - SB813 ASSESSMENT	072-036	196,114	596.53		596.53				1,193.06
SUPL	06/09/2020	990-007-476-000	2019	75.42 - SB813 ASSESSMENT	072-001	16,200	49.26		49.26				98.52
SUPL	04/07/2020	990-007-480-000	2019	75.42 - SB813 ASSESSMENT	003-014	720,326	2,321.20		2,321.20				4,642.40
SUPL	06/09/2020	990-007-482-000	2019	75.42 - SB813 ASSESSMENT	072-036	295,200	897.92		897.92				1,795.84
SUPL	06/09/2020	990-007-483-000	2019	75.42 - SB813 ASSESSMENT	068-005	312,431	950.32		950.32				1,900.64
SUPL	06/09/2020	990-007-487-000	2019	75.42 - SB813 ASSESSMENT	062-032	255,347	781.27		781.27				1,562.54
SUPL	04/07/2020	990-007-491-000	2019	75.42 - SB813 ASSESSMENT	003-001	725,000	2,336.25		2,336.25				4,672.50
SUPL	06/09/2020	990-007-497-000	2019	75.42 - SB813 ASSESSMENT	068-005	19,440	59.11		59.11				118.22
SUPL	06/09/2020	990-007-507-000	2019	75.42 - SB813 ASSESSMENT	003-001	235,738	759.62		759.62				1,519.24
SUPL	04/07/2020	990-007-508-000	2019	75.42 - SB813 ASSESSMENT	003-047	3,554	11.42		11.42				22.84
SUPL	06/09/2020	990-007-509-000	2019	75.42 - SB813 ASSESSMENT	003-001	894,000	2,880.86		2,880.86				5,761.72
SUPL	04/07/2020	990-007-513-000	2019	75.42 - SB813 ASSESSMENT	002-005	228,074	693.73		693.73				1,387.46
SUPL	06/09/2020	990-007-525-000	2019	75.42 - SB813 ASSESSMENT	072-001	126,873	385.90		385.90				771.80

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SUPL	04/07/2020	990-007-526-000	2019	75.42 - SB813 ASSESSMENT	077-034	164,290	529.39		529.39				1,058.78
SUPL	06/09/2020	990-007-530-000	2019	75.42 - SB813 ASSESSMENT	062-077	153,809	470.60		470.60				941.20
SUPL	04/07/2020	990-007-538-000	2019	75.42 - SB813 ASSESSMENT	001-056	29,118	89.08		89.08				178.16
SUPL	05/05/2020	990-007-539-000	2019	75.42 - SB813 ASSESSMENT	080-010	232,794	708.08		708.08				1,416.16
SUPL	05/05/2020	990-007-541-000	2019	75.42 - SB813 ASSESSMENT	072-009								
SUPL	05/05/2020	990-007-542-000	2019	75.42 - SB813 ASSESSMENT	003-003	509,000	1,640.21		1,640.21				3,280.42
SUPL	04/07/2020	990-007-545-000	2019	75.42 - SB813 ASSESSMENT	068-005	115,376	350.93		350.93				701.86
SUPL	05/05/2020	990-007-554-000	2019	75.42 - SB813 ASSESSMENT	062-063	196,100	599.99		599.99				1,199.98
SUPL	04/07/2020	990-007-563-000	2019	75.42 - SB813 ASSESSMENT	002-005	99,489	302.60		302.60				605.20
SUPL	06/09/2020	990-007-566-000	2019	75.42 - SB813 ASSESSMENT	003-001	97,327	313.60		313.60				627.20
SUPL	05/05/2020	990-007-568-000	2019	75.42 - SB813 ASSESSMENT	003-047	101,312	326.44		326.44				652.88
SUPL	05/05/2020	990-007-569-000	2019	75.42 - SB813 ASSESSMENT	003-047	102,437	330.07		330.07				660.14
SUPL	06/09/2020	990-007-571-000	2019	75.42 - SB813 ASSESSMENT	072-001	10,000	30.41		30.41				60.82
SUPL	04/07/2020	990-007-573-000	2019	75.42 - SB813 ASSESSMENT	068-007	236,888	720.54		720.54				1,441.08
SUPL	06/09/2020	990-007-576-000	2019	75.42 - SB813 ASSESSMENT	078-001	192,582	585.78		585.78				1,171.56
SUPL	04/07/2020	990-007-578-000	2019	75.42 - SB813 ASSESSMENT	001-100	6,000	18.34		18.34				36.68
SUPL	06/09/2020	990-007-589-000	2019	75.42 - SB813 ASSESSMENT	003-001	360,223	1,160.77		1,160.77				2,321.54
SUPL	06/09/2020	990-007-590-000	2019	75.42 - SB813 ASSESSMENT	001-061	62,000	188.57		188.57				377.14
SUPL	06/09/2020	990-007-591-000	2019	75.42 - SB813 ASSESSMENT	072-036	275,800	838.91		838.91				1,677.82
SUPL	06/09/2020	990-007-592-000	2019	75.42 - SB813 ASSESSMENT	062-032	23,326	71.35		71.35				142.70
SUPL	06/09/2020	990-007-593-000	2019	75.42 - SB813 ASSESSMENT	072-001	45,567	138.59		138.59				277.18
SUPL	04/07/2020	990-007-594-000	2019	75.42 - SB813 ASSESSMENT	003-001	215,368	693.98		693.98				1,387.96
SUPL	04/07/2020	990-007-595-000	2019	75.42 - SB813 ASSESSMENT	003-047	9,941	32.00		32.00				64.00
SUPL	04/07/2020	990-007-598-000	2019	75.42 - SB813 ASSESSMENT	003-047	270,636	872.09		872.09				1,744.18
SUPL	06/09/2020	990-007-601-000	2019	75.42 - SB813 ASSESSMENT	072-001	29,560	89.90		89.90				179.80
SUPL	04/07/2020	990-007-604-000	2019	75.42 - SB813 ASSESSMENT	003-047	207,723	669.35		669.35				1,338.70
SUPL	06/09/2020	990-007-619-000	2019	75.42 - SB813 ASSESSMENT	072-041	61,973	188.49		188.49				376.98
SUPL	04/07/2020	990-007-620-000	2019	75.42 - SB813 ASSESSMENT	003-003	56,773	182.91		182.91				365.82
SUPL	06/09/2020	990-007-622-000	2019	75.42 - SB813 ASSESSMENT	002-005	35,300	107.36		107.36				214.72
SUPL	04/07/2020	990-007-626-000	2019	75.42 - SB813 ASSESSMENT	001-056	190,547	583.00		583.00				1,166.00
SUPL	06/09/2020	990-007-627-000	2019	75.42 - SB813 ASSESSMENT	072-009	10,600	32.23		32.23				64.46
SUPL	06/09/2020	990-007-630-000	2019	75.42 - SB813 ASSESSMENT	072-001	88,435	268.98		268.98				537.96

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From Date 04/01/2020 Thru 06/23/2020 Include Supl Ext Records - All TRAs Included

R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	04/07/2020	990-007-632-000	2019	75.42 - SB813 ASSESSMENT	080-003	134,517	409.14		409.14				818.28
SUPL	05/05/2020	990-007-640-000	2019	75.42 - SB813 ASSESSMENT	080-005	242,809	738.55		738.55				1,477.10
SUPL	04/07/2020	990-007-644-000	2019	75.42 - SB813 ASSESSMENT	080-003	101,761	309.51		309.51				619.02
SUPL	06/09/2020	990-007-648-000	2019	75.42 - SB813 ASSESSMENT	072-001	128,380	390.48		390.48				780.96
SUPL	05/05/2020	990-007-649-000	2019	75.42 - SB813 ASSESSMENT	080-005	54,417	165.49		165.49				330.98
SUPL	06/09/2020	990-007-650-000	2019	75.42 - SB813 ASSESSMENT	062-032	103,838	317.70		317.70				635.40
SUPL	04/07/2020	990-007-656-000	2019	75.42 - SB813 ASSESSMENT	003-054	678,136	3,466.26		3,466.26				6,932.52
SUPL	06/09/2020	990-007-659-000	2019	75.42 - SB813 ASSESSMENT	072-001	9,921	30.16		30.16				60.32
SUPL	06/09/2020	990-007-662-000	2019	75.42 - SB813 ASSESSMENT	003-001	44,500	143.37		143.37				286.74
SUPL	06/09/2020	990-007-663-000	2019	75.42 - SB813 ASSESSMENT	068-007	25,152	76.49		76.49				152.98
SUPL	05/05/2020	990-007-666-000	2019	75.42 - SB813 ASSESSMENT	080-005	204,460	621.90		621.90				1,243.80
SUPL	06/09/2020	990-007-667-000	2019	75.42 - SB813 ASSESSMENT	068-007	23,500	71.47		71.47				142.94
SUPL	04/07/2020	990-007-669-000	2019	75.42 - SB813 ASSESSMENT	001-056	143,261	438.32		438.32				876.64
SUPL	06/09/2020	990-007-672-000	2019	75.42 - SB813 ASSESSMENT	072-009	64,937	197.50		197.50				395.00
SUPL	06/09/2020	990-007-673-000	2019	75.42 - SB813 ASSESSMENT	062-077	41,707	127.58		127.58				255.16
SUPL	04/07/2020	990-007-675-000	2019	75.42 - SB813 ASSESSMENT	003-047	67,251	216.67		216.67				433.34
SUPL	05/05/2020	990-007-680-000	2019	75.42 - SB813 ASSESSMENT	080-003	43,732	133.01		133.01				266.02
SUPL	05/05/2020	990-007-681-000	2019	75.42 - SB813 ASSESSMENT	080-003	78,000	237.25		237.25				474.50
SUPL	05/05/2020	990-007-682-000	2019	75.42 - SB813 ASSESSMENT	062-038	311,054	951.71		951.71				1,903.42
SUPL	06/09/2020	990-007-685-000	2019	75.42 - SB813 ASSESSMENT	062-077	25,210	77.12		77.12				154.24
SUPL	06/09/2020	990-007-686-001	2019	75.42 - SB813 ASSESSMENT	080-005	35,000	91.09		91.09				182.18
SUPL	05/05/2020	990-007-690-000	2019	75.42 - SB813 ASSESSMENT	080-007	18,800	57.17		57.17				114.34
SUPL	04/07/2020	990-007-692-000	2019	75.42 - SB813 ASSESSMENT	001-056	50,924	155.79		155.79				311.58
SUPL	04/07/2020	990-007-697-000	2019	75.42 - SB813 ASSESSMENT	077-005	25,213	81.22		81.22				162.44
SUPL	04/07/2020	990-007-703-000	2019	75.42 - SB813 ASSESSMENT	002-005	391,484	1,190.80		1,190.80				2,381.60
SUPL	06/09/2020	990-007-704-000	2019	75.42 - SB813 ASSESSMENT	002-002	42,000	127.74		127.74				255.48
SUPL	04/07/2020	990-007-708-000	2019	75.42 - SB813 ASSESSMENT	077-034	15,810	50.91		50.91				101.82
SUPL	04/07/2020	990-007-710-000	2019	75.42 - SB813 ASSESSMENT	079-011	50,900	133.46		133.46				266.92
SUPL	06/09/2020	990-007-711-000	2019	75.42 - SB813 ASSESSMENT	003-001	328,847	913.49		913.49				1,826.98
SUPL	06/09/2020	990-007-713-000	2019	75.42 - SB813 ASSESSMENT	062-077	166,319	438.68		438.68				877.36
SUPL	04/07/2020	990-007-722-000	2019	75.42 - SB813 ASSESSMENT	077-005	22,538	62.59		62.59				125.18
SUPL	04/07/2020	990-007-723-000	2019	75.42 - SB813 ASSESSMENT	077-005	22,538	62.59		62.59				125.18

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SUPL	06/09/2020	990-007-729-000	2019	75.42 - SB813 ASSESSMENT	003-001	10,961	30.42		30.42				60.84
SUPL	06/09/2020	990-007-734-000	2019	75.42 - SB813 ASSESSMENT	062-077	42,438	129.83		129.83				259.66
SUPL	06/09/2020	990-007-740-000	2019	75.42 - SB813 ASSESSMENT	072-036	569,491	1,732.24		1,732.24				3,464.48
SUPL	06/09/2020	990-007-741-000	2019	75.42 - SB813 ASSESSMENT	072-009								
SUPL	05/05/2020	990-007-743-000	2019	75.42 - SB813 ASSESSMENT	080-005	70,851	215.50		215.50				431.00
SUPL	06/09/2020	990-007-749-000	2019	75.42 - SB813 ASSESSMENT	003-001	283,926	788.71		788.71				1,577.42
SUPL	06/09/2020	990-007-755-000	2019	75.42 - SB813 ASSESSMENT	072-001	303,164	922.14		922.14				1,844.28
SUPL	04/07/2020	990-007-756-000	2019	75.42 - SB813 ASSESSMENT	080-003	132,686	403.57		403.57				807.14
SUPL	06/09/2020	990-007-760-000	2019	75.42 - SB813 ASSESSMENT	072-001	189,329	496.45		496.45				992.90
SUPL	06/09/2020	990-007-765-000	2019	75.42 - SB813 ASSESSMENT	062-077	57,900	177.14		177.14				354.28
SUPL	04/07/2020	990-007-768-000	2019	75.42 - SB813 ASSESSMENT	080-003	166,401	506.13		506.13				1,012.26
SUPL	06/09/2020	990-007-772-000	2019	75.42 - SB813 ASSESSMENT	003-047	58,813	218.91		218.91				437.82
SUPL	06/09/2020	990-007-773-000	2019	75.42 - SB813 ASSESSMENT	003-047	45,110	167.88		167.88				335.76
SUPL	06/09/2020	990-007-774-000	2019	75.42 - SB813 ASSESSMENT	003-047	79,369	295.42		295.42				590.84
SUPL	06/09/2020	990-007-775-000	2019	75.42 - SB813 ASSESSMENT	003-047	51,961	193.38		193.38				386.76
SUPL	06/09/2020	990-007-777-000	2019	75.42 - SB813 ASSESSMENT	003-047	24,554	91.37		91.37				182.74
SUPL	06/09/2020	990-007-778-000	2019	75.42 - SB813 ASSESSMENT	003-047	17,702	65.88		65.88				131.76
SUPL	06/09/2020	990-007-782-000	2019	75.42 - SB813 ASSESSMENT	072-001	46,638	141.85		141.85				283.70
SUPL	06/09/2020	990-007-784-000	2019	75.42 - SB813 ASSESSMENT	072-036	170,800	519.53		519.53				1,039.06
SUPL	06/09/2020	990-007-787-000	2019	75.42 - SB813 ASSESSMENT	072-036	79,945	209.62		209.62				419.24
SUPL	05/05/2020	990-007-788-000	2019	75.42 - SB813 ASSESSMENT	001-056	4,999	13.16		13.16				26.32
SUPL	05/05/2020	990-007-791-000	2019	75.42 - SB813 ASSESSMENT	080-010	46,953	123.11		123.11				246.22
SUPL	04/07/2020	990-007-794-000	2019	75.42 - SB813 ASSESSMENT	003-047	231,690	643.60		643.60				1,287.20
SUPL	06/09/2020	990-007-799-000	2019	75.42 - SB813 ASSESSMENT	072-001	208,338	546.29		546.29				1,092.58
SUPL	06/09/2020	990-007-804-000	2019	75.42 - SB813 ASSESSMENT	068-005	6,820	17.87		17.87				35.74
SUPL	06/09/2020	990-007-808-000	2019	75.42 - SB813 ASSESSMENT	003-001	579,825	1,610.71		1,610.71				3,221.42
SUPL	06/09/2020	990-007-810-000	2019	75.42 - SB813 ASSESSMENT	003-001	24,050	66.78		66.78				133.56
SUPL	05/05/2020	990-007-815-000	2019	75.42 - SB813 ASSESSMENT	080-003	512,320	1,343.41		1,343.41				2,686.82
SUPL	04/07/2020	990-007-818-000	2019	75.42 - SB813 ASSESSMENT	077-034	27,700	76.92		76.92				153.84
SUPL	04/07/2020	990-007-819-000	2019	75.42 - SB813 ASSESSMENT	080-005	321,045	841.83		841.83				1,683.66
SUPL	06/09/2020	990-007-823-000	2019	75.42 - SB813 ASSESSMENT	072-009	289,342	758.70		758.70				1,517.40
SUPL	04/07/2020	990-007-826-000	2019	75.42 - SB813 ASSESSMENT	079-011	28,600	74.98		74.98				149.96

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SUPL	06/09/2020	990-007-838-000	2019	75.42 - SB813 ASSESSMENT	072-001	58,477	153.33		153.33				306.66
SUPL	04/07/2020	990-007-847-000	2019	75.42 - SB813 ASSESSMENT	003-047	39,942	110.93		110.93				221.86
SUPL	04/07/2020	990-007-851-000	2019	75.42 - SB813 ASSESSMENT	001-056	131,900	347.89		347.89				695.78
SUPL	04/07/2020	990-007-855-000	2019	75.42 - SB813 ASSESSMENT	002-005	244,140	640.18		640.18				1,280.36
SUPL	05/05/2020	990-007-863-000	2019	75.42 - SB813 ASSESSMENT	068-010	55,153	144.61		144.61				289.22
SUPL	04/07/2020	990-007-867-000	2019	75.42 - SB813 ASSESSMENT	001-061	79,527	208.51		208.51				417.02
SUPL	06/09/2020	990-007-868-000	2019	75.42 - SB813 ASSESSMENT	003-001	45,100	125.25		125.25				250.50
SUPL	05/05/2020	990-007-872-000	2019	75.42 - SB813 ASSESSMENT	080-003	92,269	241.93		241.93				483.86
SUPL	05/05/2020	990-007-873-000	2019	75.42 - SB813 ASSESSMENT	080-005	119,233	312.64		312.64				625.28
SUPL	05/05/2020	990-007-874-000	2019	75.42 - SB813 ASSESSMENT	080-003	41,800	109.59		109.59				219.18
SUPL	05/05/2020	990-007-876-000	2019	75.42 - SB813 ASSESSMENT	080-005	133,900	351.11		351.11				702.22
SUPL	04/07/2020	990-007-877-000	2019	75.42 - SB813 ASSESSMENT	080-003	35,000	91.76		91.76				183.52
SUPL	06/09/2020	990-007-879-000	2019	75.42 - SB813 ASSESSMENT	003-047								
SUPL	05/05/2020	990-007-880-000	2019	75.42 - SB813 ASSESSMENT	080-003	60,000	157.32		157.32				314.64
SUPL	06/09/2020	990-007-881-000	2019	75.42 - SB813 ASSESSMENT	072-009	88,184	231.22		231.22				462.44
SUPL	05/05/2020	990-007-882-000	2019	75.42 - SB813 ASSESSMENT	072-001	46	0.11		0.11				0.22
SUPL	04/07/2020	990-007-887-000	2019	75.42 - SB813 ASSESSMENT	003-047	230,663	640.75		640.75				1,281.50
SUPL	06/09/2020	990-007-893-000	2019	75.42 - SB813 ASSESSMENT	072-009	184,503	483.79		483.79				967.58
SUPL	05/05/2020	990-007-897-000	2019	75.42 - SB813 ASSESSMENT	003-047	101,312	281.43		281.43				562.86
SUPL	05/05/2020	990-007-898-000	2019	75.42 - SB813 ASSESSMENT	003-047	96,816	268.93		268.93				537.86
SUPL	06/09/2020	990-007-899-000	2019	75.42 - SB813 ASSESSMENT	003-001	8,061	22.36		22.36				44.72
SUPL	06/09/2020	990-007-905-001	2019	75.42 - SB813 ASSESSMENT	072-038	282,730	606.89		606.89				1,213.78
SUPL	06/09/2020	990-007-906-000	2019	75.42 - SB813 ASSESSMENT	062-077	114,292	301.44		301.44				602.88
SUPL	05/05/2020	990-007-909-000	2019	75.42 - SB813 ASSESSMENT	080-005	336,543	882.47		882.47				1,764.94
SUPL	06/09/2020	990-007-913-000	2019	75.42 - SB813 ASSESSMENT	072-001	87,667	229.86		229.86				459.72
SUPL	06/09/2020	990-007-914-000	2019	75.42 - SB813 ASSESSMENT	072-028	336,362	882.00		882.00				1,764.00
SUPL	04/07/2020	990-007-916-000	2019	75.42 - SB813 ASSESSMENT	068-005	174,121	456.57		456.57				913.14
SUPL	04/07/2020	990-007-918-000	2019	75.42 - SB813 ASSESSMENT	080-003	16,046	42.06		42.06				84.12
SUPL	04/07/2020	990-007-926-000	2019	75.42 - SB813 ASSESSMENT	003-047	221,270	614.65		614.65				1,229.30
SUPL	04/07/2020	990-007-927-000	2019	75.42 - SB813 ASSESSMENT	003-047	611,700	1,699.27		1,699.27				3,398.54
SUPL	06/09/2020	990-007-934-000	2019	75.42 - SB813 ASSESSMENT	072-009	120,231	315.25		315.25				630.50
SUPL	04/07/2020	990-007-938-000	2019	75.42 - SB813 ASSESSMENT	080-003	10,334	27.07		27.07				54.14

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SUPL	05/05/2020	990-007-939-000	2019	75.42 - SB813 ASSESSMENT	079-011	54,873	143.87		143.87				287.74
SUPL	04/07/2020	990-007-941-000	2019	75.42 - SB813 ASSESSMENT	068-005	66,200	173.58		173.58				347.16
SUPL	06/09/2020	990-007-948-000	2019	75.42 - SB813 ASSESSMENT	001-072	232,376	612.92		612.92				1,225.84
SUPL	06/09/2020	990-007-950-000	2019	75.42 - SB813 ASSESSMENT	072-001	832,619	2,183.29		2,183.29				4,366.58
SUPL	06/09/2020	990-007-951-000	2019	75.42 - SB813 ASSESSMENT	080-005								
SUPL	06/09/2020	990-007-953-000	2019	75.42 - SB813 ASSESSMENT	003-001	30,000	83.31		83.31				166.62
SUPL	05/05/2020	990-007-958-000	2019	75.42 - SB813 ASSESSMENT	080-005	149,716	392.58		392.58				785.16
SUPL	04/07/2020	990-007-959-000	2019	75.42 - SB813 ASSESSMENT	080-003	123,630	324.16		324.16				648.32
SUPL	06/09/2020	990-007-963-000	2019	75.42 - SB813 ASSESSMENT	001-061	237,789	623.52		623.52				1,247.04
SUPL	06/09/2020	990-007-965-000	2019	75.42 - SB813 ASSESSMENT	062-032								
SUPL	05/05/2020	990-007-968-000	2019	75.42 - SB813 ASSESSMENT	080-005	34,312	89.96		89.96				179.92
SUPL	06/09/2020	990-007-970-000	2019	75.42 - SB813 ASSESSMENT	072-001	7,775	20.36		20.36				40.72
SUPL	04/07/2020	990-007-972-000	2019	75.42 - SB813 ASSESSMENT	080-003	32,829	86.06		86.06				172.12
SUPL	05/05/2020	990-007-973-000	2019	75.42 - SB813 ASSESSMENT	062-032	205,170	541.14		541.14				1,082.28
SUPL	06/09/2020	990-007-974-000	2019	75.42 - SB813 ASSESSMENT	072-036	294,842	773.12		773.12				1,546.24
SUPL	04/07/2020	990-007-977-000	2019	75.42 - SB813 ASSESSMENT	080-003	78,567	206.00		206.00				412.00
SUPL	04/07/2020	990-007-983-000	2019	75.42 - SB813 ASSESSMENT	080-003	14,028	36.77		36.77				73.54
SUPL	06/09/2020	990-007-988-000	2019	75.42 - SB813 ASSESSMENT	072-036	183,277	480.58		480.58				961.16
SUPL	06/09/2020	990-007-990-000	2019	75.42 - SB813 ASSESSMENT	072-009	363,641	953.53		953.53				1,907.06
SUPL	05/05/2020	990-007-995-000	2019	75.42 - SB813 ASSESSMENT	080-007	184,670	484.23		484.23				968.46
SUPL	06/09/2020	990-007-997-000	2019	75.42 - SB813 ASSESSMENT	072-001	60,622	158.95		158.95				317.90
SUPL	06/09/2020	990-008-007-000	2019	75.42 - SB813 ASSESSMENT	072-009	324,564	851.06		851.06				1,702.12
SUPL	04/07/2020	990-008-008-000	2019	75.42 - SB813 ASSESSMENT	080-003	120,899	317.00		317.00				634.00
SUPL	04/07/2020	990-008-018-000	2019	75.42 - SB813 ASSESSMENT	072-001	66,600	174.62		174.62				349.24
SUPL	05/05/2020	990-008-045-001	2019	75.42 - SB813 ASSESSMENT	079-000	422	0.78		0.78				1.56
SUPL	06/09/2020	990-008-048-000	2019	75.42 - SB813 ASSESSMENT	002-005	115,116	301.85		301.85				603.70
SUPL	05/05/2020	990-008-051-000	2019	75.42 - SB813 ASSESSMENT	002-002	37,057	97.16		97.16				194.32
SUPL	04/07/2020	990-008-055-000	2019	75.42 - SB813 ASSESSMENT	001-056	59,185	156.09		156.09				312.18
SUPL	04/07/2020	990-008-063-000	2019	75.42 - SB813 ASSESSMENT	062-019	208,546	550.06		550.06				1,100.12
SUPL	06/09/2020	990-008-087-000	2019	75.42 - SB813 ASSESSMENT	068-005	169,244	443.78		443.78				887.56
SUPL	04/07/2020	990-008-089-000	2014	75.42 - SB813 ASSESSMENT	003-003	2,505	12.40		12.40				24.80
SUPL	06/09/2020	990-008-236-001	2019	75.42 - SB813 ASSESSMENT	001-061	75,228	128.37		128.37				256.74

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SUPL	06/09/2020	990-008-237-000	2019	75.42 - SB813 ASSESSMENT	002-002	21,826	94.98		94.98				189.96
SUPL	06/09/2020	990-008-334-000	2019	75.42 - SB813 ASSESSMENT	072-001	23,391	71.13		71.13				142.26
SUPL	05/05/2020	990-008-543-001	2018	75.42 - SB813 ASSESSMENT	072-009	243,181	72.21		72.21				144.42
SUPL	06/09/2020	991-000-168-000	2018	75.42 - SB813 ASSESSMENT	002-005	3,200,778	16,791.01		16,791.01				33,582.02
A2114	06/17/2020	991-000-659-000	2018	4986 - Cancel Tax	062-032	(216,978)	(1,163.27)		(1,163.27)				(2,326.54)
SUPL	04/07/2020	991-001-539-000	2018	75.42 - SB813 ASSESSMENT	068-026	10,819	56.73		56.73				113.46
SUPL	04/07/2020	991-001-566-000	2018	75.42 - SB813 ASSESSMENT	079-011	135,479	710.70		710.70				1,421.40
SUPL	06/09/2020	991-001-652-000	2018	75.42 - SB813 ASSESSMENT	002-002	155,942	818.05		818.05				1,636.10
SUPL	05/05/2020	991-004-102-000	2019	75.42 - SB813 ASSESSMENT	072-036	24,500	128.48		128.48				256.96
SUPL	06/09/2020	991-004-114-000	2019	75.42 - SB813 ASSESSMENT	072-009	48,260	253.08		253.08				506.16
SUPL	05/05/2020	991-004-117-000	2019	75.42 - SB813 ASSESSMENT	001-072	106,759	563.18		563.18				1,126.36
SUPL	06/09/2020	991-004-118-000	2019	75.42 - SB813 ASSESSMENT	003-021	108,022	600.14		600.14				1,200.28
SUPL	04/07/2020	991-004-119-000	2019	75.42 - SB813 ASSESSMENT	072-009	37,007	194.06		194.06				388.12
SUPL	05/05/2020	991-004-123-000	2019	75.42 - SB813 ASSESSMENT	001-056	51,242	270.30		270.30				540.60
SUPL	04/07/2020	991-004-126-000	2019	75.42 - SB813 ASSESSMENT	072-036	64,155	336.44		336.44				672.88
SUPL	05/05/2020	991-004-146-000	2019	75.42 - SB813 ASSESSMENT	068-005	371,780	1,949.77		1,949.77				3,899.54
SUPL	05/05/2020	991-004-147-000	2019	75.42 - SB813 ASSESSMENT	068-010	54,257	284.53		284.53				569.06
SUPL	06/09/2020	991-004-153-000	2019	75.42 - SB813 ASSESSMENT	068-010	71,400	374.44		374.44				748.88
SUPL	06/09/2020	991-004-154-000	2019	75.42 - SB813 ASSESSMENT	068-005	42,400	222.36		222.36				444.72
SUPL	04/07/2020	991-004-171-000	2019	75.42 - SB813 ASSESSMENT	003-001	1,900	10.53		10.53				21.06
SUPL	06/09/2020	991-004-193-000	2019	75.42 - SB813 ASSESSMENT	062-006	262,031	1,382.30		1,382.30				2,764.60
SUPL	05/05/2020	991-004-202-000	2019	75.42 - SB813 ASSESSMENT	062-032								
SUPL	04/07/2020	991-004-214-000	2019	75.42 - SB813 ASSESSMENT	072-028	198,656	1,041.83		1,041.83				2,083.66
SUPL	04/07/2020	991-004-260-000	2019	75.42 - SB813 ASSESSMENT	001-056	58,800	310.17		310.17				620.34
SUPL	04/07/2020	991-004-295-000	2019	75.42 - SB813 ASSESSMENT	072-009	404,152	2,119.55		2,119.55				4,239.10
SUPL	05/05/2020	991-004-311-000	2019	75.42 - SB813 ASSESSMENT	056-002	144,052	755.46		755.46				1,510.92
SUPL	06/09/2020	991-004-313-000	2019	75.42 - SB813 ASSESSMENT	062-032	132,069	696.69		696.69				1,393.38
SUPL	05/05/2020	991-004-327-000	2019	75.42 - SB813 ASSESSMENT	002-005	176,592	926.11		926.11				1,852.22
SUPL	05/05/2020	991-004-328-000	2019	75.42 - SB813 ASSESSMENT	080-007	141,658	742.90		742.90				1,485.80
SUPL	04/07/2020	991-004-417-000	2019	75.42 - SB813 ASSESSMENT	068-007	13,100	68.69		68.69				137.38
SUPL	05/05/2020	991-004-437-000	2019	75.42 - SB813 ASSESSMENT	001-072	12,500	65.92		65.92				131.84
SUPL	06/09/2020	991-004-443-000	2019	75.42 - SB813 ASSESSMENT	077-034	3,931	21.82		21.82				43.64

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	991-004-444-000	2019	75.42 - SB813 ASSESSMENT	077-034	31,760	176.44		176.44				352.88
SUPL	06/09/2020	991-004-445-000	2019	75.42 - SB813 ASSESSMENT	077-034	11,336	62.96		62.96				125.92
SUPL	06/09/2020	991-004-446-000	2019	75.42 - SB813 ASSESSMENT	077-034	70,260	390.34		390.34				780.68
SUPL	04/07/2020	991-004-453-000	2019	75.42 - SB813 ASSESSMENT	068-005	83,502	437.91		437.91				875.82
SUPL	04/07/2020	991-004-474-000	2019	75.42 - SB813 ASSESSMENT	001-061	91,006	477.26		477.26				954.52
SUPL	05/05/2020	991-004-484-000	2019	75.42 - SB813 ASSESSMENT	080-003	173,674	910.81		910.81				1,821.62
SUPL	04/07/2020	991-004-489-000	2019	75.42 - SB813 ASSESSMENT	001-061	44,816	235.02		235.02				470.04
SUPL	04/07/2020	991-004-490-000	2019	75.42 - SB813 ASSESSMENT	001-056	3,000	15.80		15.80				31.60
SUPL	05/05/2020	991-004-491-000	2019	75.42 - SB813 ASSESSMENT	001-061	73,912	387.61		387.61				775.22
SUPL	04/07/2020	991-004-507-000	2018	75.42 - SB813 ASSESSMENT	003-001	76,376	417.82		417.82				835.64
SUPL	05/05/2020	991-004-525-001	2019	75.42 - SB813 ASSESSMENT	080-017	335,804	481.15		481.15				962.30
SUPL	05/05/2020	991-004-529-000	2019	75.42 - SB813 ASSESSMENT	072-036	92,070	482.84		482.84				965.68
SUPL	04/07/2020	991-004-561-000	2019	75.42 - SB813 ASSESSMENT	001-072								
SUPL	06/09/2020	991-004-583-001	2019	75.42 - SB813 ASSESSMENT	068-005	42,167	36.83		36.83				73.66
SUPL	05/05/2020	991-004-605-000	2019	75.42 - SB813 ASSESSMENT	003-003	76,921	427.35		427.35				854.70
SUPL	06/09/2020	991-004-617-000	2019	75.42 - SB813 ASSESSMENT	003-008	367,231	2,040.29		2,040.29				4,080.58
SUPL	05/05/2020	991-004-677-001	2019	75.42 - SB813 ASSESSMENT	072-036	3,567	6.16		6.16				12.32
SUPL	05/05/2020	991-004-717-000	2019	75.42 - SB813 ASSESSMENT	068-007	68,843	361.02		361.02				722.04
SUPL	04/07/2020	991-004-720-000	2019	75.42 - SB813 ASSESSMENT	001-056	115,581	609.72		609.72				1,219.44
SUPL	05/05/2020	991-004-744-000	2019	75.42 - SB813 ASSESSMENT	062-032	117,767	621.25		621.25				1,242.50
SUPL	05/05/2020	991-004-759-000	2019	75.42 - SB813 ASSESSMENT	072-001	116,254	609.68		609.68				1,219.36
SUPL	04/07/2020	991-004-776-000	2019	75.42 - SB813 ASSESSMENT	003-001	53,285	296.02		296.02				592.04
SUPL	06/09/2020	991-004-808-000	2019	75.42 - SB813 ASSESSMENT	072-009	1,131,757	5,935.42		5,935.42				11,870.84
SUPL	05/05/2020	991-004-821-001	2019	75.42 - SB813 ASSESSMENT	001-072	93,659	199.77		199.77				399.54
SUPL	04/07/2020	991-004-829-001	2019	75.42 - SB813 ASSESSMENT	072-001								
SUPL	06/09/2020	991-004-844-000	2019	75.42 - SB813 ASSESSMENT	003-021	382,141	2,123.13		2,123.13				4,246.26
SUPL	04/07/2020	991-004-855-000	2019	75.42 - SB813 ASSESSMENT	001-072	4,673	24.63		24.63				49.26
SUPL	05/05/2020	991-004-941-000	2019	75.42 - SB813 ASSESSMENT	072-001	52,907	277.45		277.45				554.90
SUPL	04/07/2020	991-004-958-000	2019	75.42 - SB813 ASSESSMENT	001-061	138,034	723.89		723.89				1,447.78
SUPL	04/07/2020	991-004-992-000	2019	75.42 - SB813 ASSESSMENT	001-056	214,621	1,132.20		1,132.20				2,264.40
SUPL	05/05/2020	991-005-008-000	2019	75.42 - SB813 ASSESSMENT	079-011	108,549	569.25		569.25				1,138.50
SUPL	04/07/2020	991-005-036-000	2019	75.42 - SB813 ASSESSMENT	072-009	154,287	809.13		809.13				1,618.26

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SUPL	06/09/2020	991-005-066-000	2019	75.42 - SB813 ASSESSMENT	068-007	20,625	108.14		108.14				216.28
SUPL	04/07/2020	991-005-069-001	2019	75.42 - SB813 ASSESSMENT	003-003	226,725	764.02		764.02				1,528.04
SUPL	04/07/2020	991-005-108-000	2019	75.42 - SB813 ASSESSMENT	001-056	60,367	318.43		318.43				636.86
SUPL	05/05/2020	991-005-121-000	2019	75.42 - SB813 ASSESSMENT	080-005	7,061	37.01		37.01				74.02
SUPL	04/07/2020	991-005-180-000	2019	75.42 - SB813 ASSESSMENT	003-001	301,954	1,677.62		1,677.62				3,355.24
SUPL	04/07/2020	991-005-208-000	2019	75.42 - SB813 ASSESSMENT	001-061	19,900	104.36		104.36				208.72
SUPL	06/09/2020	991-005-211-000	2019	75.42 - SB813 ASSESSMENT	072-009	4,499	23.58		23.58				47.16
SUPL	06/09/2020	991-005-221-001	2019	75.42 - SB813 ASSESSMENT	068-038	34,200	60.75		60.75				121.50
SUPL	06/09/2020	991-005-289-001	2019	75.42 - SB813 ASSESSMENT	003-003	20,000	23.04		23.04				46.08
SUPL	04/07/2020	991-005-333-000	2019	75.42 - SB813 ASSESSMENT	001-061	56,864	298.20		298.20				596.40
SUPL	06/09/2020	991-005-350-002	2019	75.42 - SB813 ASSESSMENT	002-002	69,212	215.19		215.19				430.38
SUPL	06/09/2020	991-005-361-000	2019	75.42 - SB813 ASSESSMENT	002-005	282,309	1,480.54		1,480.54				2,961.08
SUPL	06/09/2020	991-005-367-000	2019	75.42 - SB813 ASSESSMENT	068-007	135,650	711.40		711.40				1,422.80
SUPL	04/07/2020	991-005-390-000	2019	75.42 - SB813 ASSESSMENT	001-061	43,800	229.70		229.70				459.40
SUPL	05/05/2020	991-005-428-000	2019	75.42 - SB813 ASSESSMENT	078-001	11,777	61.74		61.74				123.48
SUPL	06/09/2020	991-005-433-000	2018	75.42 - SB813 ASSESSMENT	002-002	50,000	262.28		262.28				524.56
SUPL	05/05/2020	991-005-463-000	2019	75.42 - SB813 ASSESSMENT	062-006	81,940	432.24		432.24				864.48
SUPL	06/09/2020	991-005-474-000	2019	75.42 - SB813 ASSESSMENT	062-032	91,458	482.46		482.46				964.92
SUPL	04/07/2020	991-005-475-000	2019	75.42 - SB813 ASSESSMENT	072-009	11,250	58.99		58.99				117.98
SUPL	04/07/2020	991-005-490-000	2019	75.42 - SB813 ASSESSMENT	002-005	244,203	1,280.69		1,280.69				2,561.38
SUPL	06/09/2020	991-005-540-000	2019	75.42 - SB813 ASSESSMENT	003-060	275,056	1,528.18		1,528.18				3,056.36
SUPL	05/05/2020	991-005-568-000	2019	75.42 - SB813 ASSESSMENT	080-005	84,746	444.43		444.43				888.86
SUPL	06/09/2020	991-005-571-000	2019	75.42 - SB813 ASSESSMENT	077-032	360	1.97		1.97				3.94
SUPL	06/09/2020	991-006-226-000	2019	75.42 - SB813 ASSESSMENT	003-021	314,865	1,749.34		1,749.34				3,498.68
SUPL	05/05/2020	991-006-301-001	2019	75.42 - SB813 ASSESSMENT	001-056	154,020	455.07		455.07				910.14
SUPL	06/09/2020	991-007-016-000	2019	75.42 - SB813 ASSESSMENT	079-000								
SUPL	06/09/2020	991-007-017-001	2019	75.42 - SB813 ASSESSMENT	079-000								
SUPL	05/05/2020	991-008-543-001	2019	75.42 - SB813 ASSESSMENT	072-009	238,346	1,249.98		1,249.98				2,499.96
SUPL	06/09/2020	995-000-142-000	2018	75.42 - SB813 ASSESSMENT	062-006	9,000	20.24		20.24				40.48
SUPL	05/05/2020	995-000-153-000	2018	75.42 - SB813 ASSESSMENT	003-003	38,000	35.32		35.32				70.64
A0537	04/09/2020	995-000-233-030	2018	4831(c) - Prop 8	057-001	(324,665)			(1,788.32)				(1,788.32)
SUPL	05/05/2020	995-000-254-000	2019	75.42 - SB813 ASSESSMENT	003-053								

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SUPL	04/07/2020	995-000-279-000	2018	75.42 - SB813 ASSESSMENT	003-021	6,000	2.61		2.61					5.22
SUPL	06/09/2020	995-000-283-000	2019	75.42 - SB813 ASSESSMENT	057-023	9,000	35.39		35.39					70.78
SUPL	06/09/2020	995-000-330-000	2019	75.42 - SB813 ASSESSMENT	003-021	104,000	479.57		479.57					959.14
SUPL	04/07/2020	995-000-334-000	2018	75.42 - SB813 ASSESSMENT	003-021	97,000	42.44		42.44					84.88
SUPL	06/09/2020	995-000-341-000	2019	75.42 - SB813 ASSESSMENT	003-021	15,000	55.81		55.81					111.62
SUPL	06/09/2020	995-000-455-000	2019	75.42 - SB813 ASSESSMENT	002-005	86,000	225.50		225.50					451.00
SUPL	06/09/2020	995-000-468-000	2019	75.42 - SB813 ASSESSMENT	002-002	6,000	15.71		15.71					31.42
SUPL	05/05/2020	995-000-513-001	2019	75.42 - SB813 ASSESSMENT	002-002	168,637	408.30		408.30					816.60
SUPL	04/07/2020	995-000-539-000	2018	75.42 - SB813 ASSESSMENT	068-005									
SUPL	06/09/2020	995-000-579-000	2019	75.42 - SB813 ASSESSMENT	068-010	5,000	19.65		19.65					39.30
SUPL	06/09/2020	995-000-620-000	2018	75.42 - SB813 ASSESSMENT	078-001	160,000	419.66		419.66					839.32
SUPL	06/09/2020	995-000-626-000	2018	75.42 - SB813 ASSESSMENT	062-032	4,000	19.70		19.70					39.40
SUPL	06/09/2020	995-000-807-000	2018	75.42 - SB813 ASSESSMENT	072-009	580,000	517.23		517.23					1,034.46
SUPL	06/09/2020	995-001-036-000	2018	75.42 - SB813 ASSESSMENT	003-047	689,000	1,243.90		1,243.90					2,487.80
SUPL	04/07/2020	995-001-321-000	2018	75.42 - SB813 ASSESSMENT	003-001	46,000	62.90		62.90					125.80
SUPL	06/09/2020	995-001-377-000	2018	75.42 - SB813 ASSESSMENT	003-001	14,000	25.24		25.24					50.48
SUPL	06/09/2020	995-001-392-000	2019	75.42 - SB813 ASSESSMENT	003-001	28,000	77.76		77.76					155.52
SUPL	06/09/2020	995-001-415-000	2019	75.42 - SB813 ASSESSMENT	077-034	10,000	41.65		41.65					83.30
SUPL	06/09/2020	995-001-432-000	2019	75.42 - SB813 ASSESSMENT	003-001	319,000	1,187.45		1,187.45					2,374.90
SUPL	04/07/2020	995-001-606-000	2017	75.42 - SB813 ASSESSMENT	072-036	640,000	268.74		268.74					537.48
SUPL	06/09/2020	995-001-607-000	2018	75.42 - SB813 ASSESSMENT	072-009	20,000	44.05		44.05					88.10
SUPL	04/07/2020	995-001-621-000	2018	75.42 - SB813 ASSESSMENT	072-036	376,000	1,814.66		1,814.66					3,629.32
SUPL	06/09/2020	995-001-943-000	2019	75.42 - SB813 ASSESSMENT	003-047	555,000	2,836.85		2,836.85					5,673.70
SUPL	06/09/2020	995-002-068-000	2019	75.42 - SB813 ASSESSMENT	003-001	3,000	9.64		9.64					19.28
SUPL	05/05/2020	995-002-268-000	2018	75.42 - SB813 ASSESSMENT	003-053	69,000	64.14		64.14					128.28
SUPL	05/05/2020	995-002-301-000	2019	75.42 - SB813 ASSESSMENT	072-036	27,000	70.79		70.79					141.58
SUPL	06/09/2020	995-002-420-000	2019	75.42 - SB813 ASSESSMENT	072-009	42,000	127.74		127.74					255.48
SUPL	06/09/2020	995-002-430-001	2019	75.42 - SB813 ASSESSMENT	068-005	50,000	148.82		148.82					297.64
SUPL	04/07/2020	995-002-526-000	2018	75.42 - SB813 ASSESSMENT	072-001	45,000	77.89		77.89					155.78
SUPL	05/05/2020	995-002-544-000	2019	75.42 - SB813 ASSESSMENT	068-005	12,000	62.91		62.91					125.82
SUPL	06/09/2020	995-002-642-000	2019	75.42 - SB813 ASSESSMENT	068-005	95,000	498.21		498.21					996.42
SUPL	04/07/2020	995-002-647-000	2019	75.42 - SB813 ASSESSMENT	072-009	43,000	225.50		225.50					451.00

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SUPL	06/09/2020	995-002-669-000	2018	75.42 - SB813 ASSESSMENT	068-005	5,200	20.45		20.45				40.90
SUPL	06/09/2020	995-002-814-000	2018	75.42 - SB813 ASSESSMENT	072-001	20,000	26.21		26.21				52.42
SUPL	06/09/2020	995-002-903-000	2019	75.42 - SB813 ASSESSMENT	003-001	3,000	11.14		11.14				22.28
SUPL	06/09/2020	995-002-928-000	2019	75.42 - SB813 ASSESSMENT	003-047	564,000	2,600.83		2,600.83				5,201.66
SUPL	05/05/2020	995-002-933-000	2018	75.42 - SB813 ASSESSMENT	003-021	10,000	22.96		22.96				45.92
SUPL	05/05/2020	995-002-977-000	2019	75.42 - SB813 ASSESSMENT	003-003	18,000	66.98		66.98				133.96
SUPL	06/09/2020	995-002-984-000	2019	75.42 - SB813 ASSESSMENT	003-008	10,000	32.20		32.20				64.40
SUPL	06/09/2020	995-003-057-000	2019	75.42 - SB813 ASSESSMENT	003-001	5,000	23.03		23.03				46.06
SUPL	06/09/2020	995-003-068-000	2018	75.42 - SB813 ASSESSMENT	001-072	20,000	35.37		35.37				70.74
SUPL	05/05/2020	995-003-143-000	2018	75.42 - SB813 ASSESSMENT	062-032	7,000	15.73		15.73				31.46
SUPL	06/09/2020	995-003-186-000	2019	75.42 - SB813 ASSESSMENT	003-001	3,000	12.48		12.48				24.96
SUPL	06/09/2020	995-003-190-000	2018	75.42 - SB813 ASSESSMENT	003-001	5,000	2.17		2.17				4.34
SUPL	04/07/2020	995-003-316-000	2019	75.42 - SB813 ASSESSMENT	002-005	16,000	56.20		56.20				112.40
SUPL	06/09/2020	995-003-338-000	2018	75.42 - SB813 ASSESSMENT	072-009	10,000	4.18		4.18				8.36
SUPL	04/07/2020	995-003-358-000	2018	75.42 - SB813 ASSESSMENT	068-005	7,500	9.81		9.81				19.62
SUPL	04/07/2020	995-003-368-000	2019	75.42 - SB813 ASSESSMENT	079-011	22,000	115.36		115.36				230.72
SUPL	05/05/2020	995-003-398-000	2018	75.42 - SB813 ASSESSMENT	003-015	8,000	3.47		3.47				6.94
SUPL	04/07/2020	995-003-429-000	2019	75.42 - SB813 ASSESSMENT	057-005	10,000	52.43		52.43				104.86
SUPL	05/05/2020	995-003-444-000	2018	75.42 - SB813 ASSESSMENT	072-001	25,000	32.78		32.78				65.56
SUPL	06/09/2020	995-003-450-000	2019	75.42 - SB813 ASSESSMENT	062-006	4,000	17.50		17.50				35.00
SUPL	06/09/2020	995-003-515-000	2019	75.42 - SB813 ASSESSMENT	068-001	65,000	170.43		170.43				340.86
SUPL	06/09/2020	995-003-537-000	2019	75.42 - SB813 ASSESSMENT	002-005	3,000	15.71		15.71				31.42
SUPL	06/09/2020	995-003-544-000	2019	75.42 - SB813 ASSESSMENT	068-005	30,000	117.99		117.99				235.98
SUPL	06/09/2020	995-003-548-000	2018	75.42 - SB813 ASSESSMENT	002-005	16,000	6.70		6.70				13.40
SUPL	06/09/2020	995-003-556-001	2019	75.42 - SB813 ASSESSMENT	072-009	15,000	45.21		45.21				90.42
SUPL	06/09/2020	995-003-574-000	2019	75.42 - SB813 ASSESSMENT	068-005	80,000	314.65		314.65				629.30
SUPL	06/09/2020	995-003-631-000	2019	75.42 - SB813 ASSESSMENT	072-009	10,000	35.12		35.12				70.24
SUPL	06/09/2020	995-003-664-000	2019	75.42 - SB813 ASSESSMENT	062-032	10,000	48.52		48.52				97.04
SUPL	06/09/2020	995-003-666-000	2019	75.42 - SB813 ASSESSMENT	068-001	6,000	31.45		31.45				62.90
SUPL	06/09/2020	995-003-705-000	2019	75.42 - SB813 ASSESSMENT	072-009	6,000	26.11		26.11				52.22
SUPL	06/09/2020	995-003-754-000	2019	75.42 - SB813 ASSESSMENT	057-015	2,000	7.01		7.01				14.02
SUPL	05/05/2020	995-003-762-000	2019	75.42 - SB813 ASSESSMENT	072-009	5,000	19.65		19.65				39.30

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	995-003-769-000	2019	75.42 - SB813 ASSESSMENT	077-034	10,000	46.09		46.09				92.18
SUPL	04/07/2020	995-003-795-000	2019	75.42 - SB813 ASSESSMENT	003-043	8,000	36.86		36.86				73.72
SUPL	04/07/2020	995-003-812-000	2019	75.42 - SB813 ASSESSMENT	003-021	12,000	38.64		38.64				77.28
SUPL	06/09/2020	995-003-816-000	2019	75.42 - SB813 ASSESSMENT	003-001	100,000	277.78		277.78				555.56
SUPL	04/07/2020	995-003-839-000	2019	75.42 - SB813 ASSESSMENT	003-041	20,000	92.21		92.21				184.42
SUPL	04/07/2020	995-003-843-000	2019	75.42 - SB813 ASSESSMENT	003-021	5,000	23.03		23.03				46.06
SUPL	06/09/2020	995-003-874-000	2019	75.42 - SB813 ASSESSMENT	072-009	8,000	28.09		28.09				56.18
SUPL	06/09/2020	995-003-926-001	2019	75.42 - SB813 ASSESSMENT	068-005	219,000	175.13		175.13				350.26
SUPL	06/09/2020	995-003-964-000	2019	75.42 - SB813 ASSESSMENT	068-010	7,000	24.59		24.59				49.18
SUPL	06/09/2020	995-003-974-000	2019	75.42 - SB813 ASSESSMENT	003-021	8,000	44.42		44.42				88.84
SUPL	05/05/2020	995-003-975-000	2019	75.42 - SB813 ASSESSMENT	003-021	7,000	35.76		35.76				71.52
SUPL	04/07/2020	995-003-979-000	2019	75.42 - SB813 ASSESSMENT	003-001	5,000	16.09		16.09				32.18
SUPL	04/07/2020	995-004-010-000	2019	75.42 - SB813 ASSESSMENT	068-005	28,000	121.86		121.86				243.72
SUPL	04/07/2020	995-004-025-000	2019	75.42 - SB813 ASSESSMENT	078-001	11,000	47.87		47.87				95.74
SUPL	05/05/2020	995-004-034-000	2019	75.42 - SB813 ASSESSMENT	072-001	10,000	35.12		35.12				70.24
SUPL	06/09/2020	995-004-065-000	2019	75.42 - SB813 ASSESSMENT	080-014	10,000	30.41		30.41				60.82
SUPL	06/09/2020	995-004-066-000	2019	75.42 - SB813 ASSESSMENT	080-010	18,000	54.73		54.73				109.46
SUPL	06/09/2020	995-004-081-001	2019	75.42 - SB813 ASSESSMENT	002-005	7,000	21.23		21.23				42.46
SUPL	06/09/2020	995-004-089-000	2019	75.42 - SB813 ASSESSMENT	068-005	2,000	8.70		8.70				17.40
SUPL	06/09/2020	995-004-118-000	2019	75.42 - SB813 ASSESSMENT	068-005	10,000	48.24		48.24				96.48
SUPL	06/09/2020	995-004-214-000	2019	75.42 - SB813 ASSESSMENT	003-001	5,000	23.03		23.03				46.06
SUPL	06/09/2020	995-004-226-000	2019	75.42 - SB813 ASSESSMENT	003-001	6,000	22.30		22.30				44.60
SUPL	05/05/2020	995-004-248-000	2019	75.42 - SB813 ASSESSMENT	003-003	20,000	83.31		83.31				166.62
SUPL	06/09/2020	995-004-309-000	2019	75.42 - SB813 ASSESSMENT	002-002	4,000	15.71		15.71				31.42
SUPL	06/09/2020	995-004-341-000	2019	75.42 - SB813 ASSESSMENT	072-001	7,000	24.59		24.59				49.18
SUPL	04/07/2020	995-004-348-000	2019	75.42 - SB813 ASSESSMENT	072-009	13,000	45.66		45.66				91.32
SUPL	06/09/2020	995-004-439-000	2019	75.42 - SB813 ASSESSMENT	068-005	14,000	49.18		49.18				98.36
SUPL	06/09/2020	995-004-499-000	2019	75.42 - SB813 ASSESSMENT	072-009	8,000	28.09		28.09				56.18
SUPL	06/09/2020	995-004-502-000	2019	75.42 - SB813 ASSESSMENT	062-032	12,000	36.70		36.70				73.40
SUPL	06/09/2020	995-004-504-000	2019	75.42 - SB813 ASSESSMENT	068-005	21,000	82.59		82.59				165.18
SUPL	06/09/2020	995-004-514-000	2019	75.42 - SB813 ASSESSMENT	001-100	8,000	31.63		31.63				63.26
SUPL	05/05/2020	995-004-519-000	2019	75.42 - SB813 ASSESSMENT	072-001	5,000	15.19		15.19				30.38

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	995-004-521-000	2019	75.42 - SB813 ASSESSMENT	077-034	20,000	55.53		55.53				111.06
SUPL	06/09/2020	995-004-541-000	2019	75.42 - SB813 ASSESSMENT	057-001	4,000	10.48		10.48				20.96
SUPL	05/05/2020	995-004-549-000	2019	75.42 - SB813 ASSESSMENT	072-001	14,000	49.18		49.18				98.36
SUPL	06/09/2020	995-004-574-000	2019	75.42 - SB813 ASSESSMENT	072-009	8,000	24.31		24.31				48.62
SUPL	05/05/2020	995-004-582-000	2019	75.42 - SB813 ASSESSMENT	080-007	10,000	39.32		39.32				78.64
SUPL	05/05/2020	995-004-641-000	2019	75.42 - SB813 ASSESSMENT	072-036	13,000	45.66		45.66				91.32
SUPL	05/05/2020	995-004-655-000	2019	75.42 - SB813 ASSESSMENT	079-011	34,000	89.14		89.14				178.28
SUPL	06/09/2020	995-004-658-000	2019	75.42 - SB813 ASSESSMENT	002-005	10,000	26.21		26.21				52.42
SUPL	06/09/2020	995-004-696-000	2019	75.42 - SB813 ASSESSMENT	068-007	6,000	18.24		18.24				36.48
SUPL	06/09/2020	995-004-703-000	2019	75.42 - SB813 ASSESSMENT	080-005	8,000	20.96		20.96				41.92
SUPL	04/07/2020	995-004-720-000	2019	75.42 - SB813 ASSESSMENT	068-005	10,000	30.41		30.41				60.82
SUPL	06/09/2020	995-004-756-000	2019	75.42 - SB813 ASSESSMENT	003-060	14,000	45.09		45.09				90.18
SUPL	04/07/2020	995-004-778-000	2019	75.42 - SB813 ASSESSMENT	078-001	13,000	34.08		34.08				68.16
SUPL	06/09/2020	995-004-848-000	2019	75.42 - SB813 ASSESSMENT	062-032	12,000	31.63		31.63				63.26
SUPL	04/07/2020	995-004-881-000	2018	75.42 - SB813 ASSESSMENT	002-002	28,242	62.20		62.20				124.40
SUPL	04/07/2020	995-004-882-000	2018	75.42 - SB813 ASSESSMENT	001-100	13,708	30.84		30.84				61.68
SUPL	06/09/2020	995-004-903-000	2019	75.42 - SB813 ASSESSMENT	072-009	4,000	12.15		12.15				24.30
SUPL	04/07/2020	995-004-904-000	2019	75.42 - SB813 ASSESSMENT	079-011	3,000	7.85		7.85				15.70
SUPL	06/09/2020	996-000-142-000	2019	75.42 - SB813 ASSESSMENT	062-006	5,000	26.36		26.36				52.72
SUPL	05/05/2020	996-000-153-000	2019	75.42 - SB813 ASSESSMENT	003-003	23,000	127.75		127.75				255.50
SUPL	04/07/2020	996-000-279-000	2019	75.42 - SB813 ASSESSMENT	003-021	6,000	33.31		33.31				66.62
SUPL	04/07/2020	996-000-334-000	2019	75.42 - SB813 ASSESSMENT	003-021	69,000	383.34		383.34				766.68
SUPL	06/09/2020	996-000-807-000	2019	75.42 - SB813 ASSESSMENT	072-009	70,000	367.10		367.10				734.20
SUPL	06/09/2020	996-001-036-000	2019	75.42 - SB813 ASSESSMENT	003-047	180,000	1,000.05		1,000.05				2,000.10
SUPL	05/05/2020	996-001-215-001	2019	75.42 - SB813 ASSESSMENT	003-060	349,500	1,899.32		1,899.32				3,798.64
SUPL	04/07/2020	996-001-321-000	2019	75.42 - SB813 ASSESSMENT	003-001	16,000	88.86		88.86				177.72
SUPL	06/09/2020	996-001-377-000	2019	75.42 - SB813 ASSESSMENT	003-001	14,000	77.76		77.76				155.52
SUPL	04/07/2020	996-001-606-000	2018	75.42 - SB813 ASSESSMENT	072-036	526,000	2,759.34		2,759.34				5,518.68
SUPL	06/09/2020	996-001-607-000	2019	75.42 - SB813 ASSESSMENT	072-009	20,000	104.87		104.87				209.74
SUPL	05/05/2020	996-002-268-000	2019	75.42 - SB813 ASSESSMENT	003-053	30,000	166.64		166.64				333.28
SUPL	04/07/2020	996-002-526-000	2019	75.42 - SB813 ASSESSMENT	072-001	18,000	94.39		94.39				188.78
SUPL	06/09/2020	996-002-814-000	2019	75.42 - SB813 ASSESSMENT	072-001	20,000	104.87		104.87				209.74

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
SUPL	05/05/2020	996-002-933-000	2019	75.42 - SB813 ASSESSMENT	003-021	2,500	13.86		13.86					27.72
SUPL	06/09/2020	996-003-068-000	2019	75.42 - SB813 ASSESSMENT	001-072	20,000	105.48		105.48					210.96
SUPL	05/05/2020	996-003-143-000	2019	75.42 - SB813 ASSESSMENT	062-032	7,000	36.90		36.90					73.80
SUPL	06/09/2020	996-003-190-000	2019	75.42 - SB813 ASSESSMENT	003-001	5,000	27.75		27.75					55.50
SUPL	06/09/2020	996-003-338-000	2019	75.42 - SB813 ASSESSMENT	072-009	10,000	52.43		52.43					104.86
SUPL	04/07/2020	996-003-358-000	2019	75.42 - SB813 ASSESSMENT	068-005	7,500	39.32		39.32					78.64
SUPL	05/05/2020	996-003-398-000	2019	75.42 - SB813 ASSESSMENT	003-015	8,000	44.42		44.42					88.84
SUPL	05/05/2020	996-003-444-000	2019	75.42 - SB813 ASSESSMENT	072-001	25,000	131.10		131.10					262.20
SUPL	05/05/2020	996-003-471-001	2019	75.42 - SB813 ASSESSMENT	080-003	145,000	681.47		681.47					1,362.94
SUPL	06/09/2020	996-003-548-000	2019	75.42 - SB813 ASSESSMENT	002-005	16,000	83.89		83.89					167.78
SUPL	06/09/2020	996-004-157-001	2019	75.42 - SB813 ASSESSMENT	003-001	245,000	1,033.91		1,033.91					2,067.82
SUPL	04/07/2020	996-004-881-000	2019	75.42 - SB813 ASSESSMENT	002-002	28,242	148.10		148.10					296.20
SUPL	04/07/2020	996-004-882-000	2019	75.42 - SB813 ASSESSMENT	001-100	13,708	72.29		72.29					144.58
Total for [21] Charge Adjustment - Add: count = 0														
Total for [21] Charge Adjustment - Change: count = 714						87,785,378	304,146.32		302,358.00					606,504.32
Total for Charge Adjustment						87,785,378	304,146.32		302,358.00					606,504.32
Roll Type: C - Supl Sec / Roll Chg Type: 41 Roll Change Refunds (Chg Adj)														
Roll Chge Action: Change														
A0537	04/09/2020	995-000-233-030	2018	4831(c) - Prop 8	057-001	(324,665)			(1,788.32)					(1,788.32)
Total for [41] Roll Change Refunds (Chg Adj) - Add: count = 0														
Total for [41] Roll Change Refunds (Chg Adj) - Change: count = 1						(324,665)			(1,788.32)					(1,788.32)
Total for Roll Change Refunds (Chg Adj)						(324,665)			(1,788.32)					(1,788.32)
Roll Type: C - Supl Sec / Roll Chg Type: 42 Collection Adjust [NSF/Misapplied]														
Roll Chge Action: Change														
T622EJ	06/05/2020	990-000-563-000	2017	4911.B - Payment Misapplied-Tax Coll	062-077		(136.90)	(13.69)	(136.90)	(13.69)	(10.00)			(311.18)
T580EJ	05/28/2020	990-000-625-000	2017	2509 - Cancel Pay-NSF	072-009				(170.38)	(17.03)	(10.00)			(197.41)
T624EJ	06/08/2020	990-004-805-000	2018	2509 - Cancel Pay-NSF	068-005				(172.19)	(17.21)	(10.00)			(199.40)
T622EJ	06/05/2020	991-000-563-000	2018	4911.B - Payment Misapplied-Tax Coll	062-077		(800.49)	(80.04)	(800.49)	(80.04)	(10.00)			(1,771.06)
T580EJ	05/28/2020	991-000-625-000	2018	2509 - Cancel Pay-NSF	072-009				(359.98)	(35.99)	(10.00)			(405.97)
T624EJ	06/08/2020	995-000-435-000	2018	2509 - Cancel Pay-NSF	002-005				(28.94)	(2.89)	(10.00)			(41.83)
T632EJ	06/09/2020	995-001-444-000	2018	4911.B - Payment Misapplied-Tax Coll	003-001		(2,591.49)	(259.14)	(2,591.49)					(5,442.12)

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							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
Total for [42] Collection Adjust [NSF/Misapplied] - Add: count = 0														
Total for [42] Collection Adjust [NSF/Misapplied] - Change: count = 7								(3,528.88)	(352.87)	(4,260.37)	(166.85)	(60.00)		(8,368.97)
Total for Collection Adjust [NSF/Misapplied]								(3,528.88)	(352.87)	(4,260.37)	(166.85)	(60.00)		(8,368.97)
Roll Type: C - Supl Sec / Roll Chg Type: 48 Supplemental Extension Refunds														
Roll Chg Action: Change														
R0000	06/09/2020	990-003-518-000	2018	75.43 - SB813 REFUND	001-072	(38,900)	(279.42)						(279.42)	
R0000	06/09/2020	990-003-519-000	2018	75.43 - SB813 REFUND	001-072	(73,100)	(525.12)						(525.12)	
R0000	06/09/2020	990-003-520-000	2018	75.43 - SB813 REFUND	001-072	(33,900)	(243.48)						(243.48)	
R0000	06/09/2020	990-003-521-000	2018	75.43 - SB813 REFUND	001-072	(58,800)	(422.38)						(422.38)	
R0000	06/09/2020	990-003-522-000	2018	75.43 - SB813 REFUND	001-072	(83,300)	(598.42)						(598.42)	
R0000	06/09/2020	990-003-523-000	2018	75.43 - SB813 REFUND	001-072	(111,200)	(798.84)						(798.84)	
R0000	04/07/2020	990-004-052-000	2018	75.43 - SB813 REFUND	002-005	(60,875)	(370.40)						(370.40)	
R0000	04/07/2020	990-004-053-000	2018	75.43 - SB813 REFUND	002-005	(465,283)	(2,831.34)						(2,831.34)	
R0000	06/09/2020	990-004-227-000	2018	75.43 - SB813 REFUND	003-047	(6,605)	(30.30)						(30.30)	
R0000	04/07/2020	990-004-261-000	2018	75.43 - SB813 REFUND	001-056	(9,500)	(42.74)						(42.74)	
R0000	06/09/2020	990-004-276-000	2018	75.43 - SB813 REFUND	072-009	(25,285)	(111.38)						(111.38)	
R0000	06/09/2020	990-004-335-000	2018	75.43 - SB813 REFUND	068-010	(3,400)	(14.96)						(14.96)	
R0000	06/09/2020	990-004-393-000	2018	75.43 - SB813 REFUND	003-008	(5,400)	(24.76)						(24.76)	
R0000	06/09/2020	990-004-578-000	2018	75.43 - SB813 REFUND	003-047	(2,570)	(9.22)						(9.22)	
R0000	06/09/2020	990-004-589-000	2018	75.43 - SB813 REFUND	003-047	(25,712)	(92.80)						(92.80)	
R0000	06/09/2020	990-004-604-000	2018	75.43 - SB813 REFUND	003-047	(8,000)	(28.84)						(28.84)	
R0000	06/09/2020	990-004-634-000	2018	75.43 - SB813 REFUND	003-047	(8,125)	(22.18)						(22.18)	
R0000	06/09/2020	990-004-648-000	2018	75.43 - SB813 REFUND	003-047	(9,150)	(24.96)						(24.96)	
R0000	06/09/2020	990-004-668-000	2018	75.43 - SB813 REFUND	003-047	(29,500)	(80.64)						(80.64)	
R0000	06/09/2020	990-004-795-000	2018	75.43 - SB813 REFUND	003-047	(10,625)	(29.00)						(29.00)	
R0000	05/05/2020	990-004-802-000	2018	75.43 - SB813 REFUND	072-005	(21,032)	(55.12)						(55.12)	
R0000	06/09/2020	990-004-838-000	2018	75.43 - SB813 REFUND	003-047	(3,850)	(10.48)						(10.48)	
R0000	06/09/2020	990-004-888-000	2018	75.43 - SB813 REFUND	003-047	(30,926)	(84.52)						(84.52)	
R0000	06/09/2020	990-004-901-000	2018	75.43 - SB813 REFUND	077-032	(12,400)	(23.04)						(23.04)	
R0000	04/07/2020	990-005-052-000	2018	75.43 - SB813 REFUND	001-056	(48,000)	(87.46)						(87.46)	
R0000	06/09/2020	990-005-088-000	2018	75.43 - SB813 REFUND	003-047	(12,000)	(22.28)						(22.28)	

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
R0000	06/09/2020	990-005-109-000	2018	75.43 - SB813 REFUND	003-047	(11,779)	(21.84)							(21.84)
R0000	05/05/2020	990-005-163-000	2018	75.43 - SB813 REFUND	001-056	(161,203)	(138.22)							(138.22)
R0000	06/09/2020	990-005-172-000	2018	75.43 - SB813 REFUND	003-047	(33,900)	(63.00)							(63.00)
R0000	06/09/2020	990-005-222-000	2018	75.43 - SB813 REFUND	003-047	(20,544)	(38.16)							(38.16)
R0000	06/09/2020	990-005-249-000	2018	75.43 - SB813 REFUND	003-047	(11,420)	(21.18)							(21.18)
R0000	06/09/2020	990-005-252-000	2018	75.43 - SB813 REFUND	003-047	(14,475)	(66.48)							(66.48)
R0000	06/09/2020	990-005-366-000	2018	75.43 - SB813 REFUND	003-047	(12,050)	(10.50)							(10.50)
R0000	06/09/2020	990-005-443-000	2018	75.43 - SB813 REFUND	003-047	(11,100)	(9.66)							(9.66)
R0000	06/09/2020	990-005-459-000	2018	75.43 - SB813 REFUND	003-047	(7,725)	(6.70)							(6.70)
R0000	06/09/2020	990-005-535-000	2018	75.43 - SB813 REFUND	003-047	(6,500)	(5.64)							(5.64)
R0000	06/09/2020	990-005-573-000	2018	75.43 - SB813 REFUND	062-032	(64,000)	(54.86)							(54.86)
R0000	06/09/2020	990-005-580-000	2018	75.43 - SB813 REFUND	003-047	(1,300)	(1.10)							(1.10)
R0000	06/09/2020	990-005-587-000	2018	75.43 - SB813 REFUND	003-047	(9,150)	(7.96)							(7.96)
R0000	06/09/2020	990-005-737-000	2019	75.43 - SB813 REFUND	003-047	(38,650)	(429.42)							(429.42)
R0000	04/07/2020	990-005-820-000	2019	75.43 - SB813 REFUND	001-072	(580)	(6.08)							(6.08)
R0000	06/09/2020	990-005-838-001	2019	75.43 - SB813 REFUND	003-047	(22,502)	(138.60)							(138.60)
R0000	04/07/2020	990-005-928-000	2019	75.43 - SB813 REFUND	068-007	(6,577)	(68.94)							(68.94)
R0000	06/09/2020	990-005-940-000	2019	75.43 - SB813 REFUND	003-047	(10,625)	(118.02)							(118.02)
R0000	06/09/2020	990-005-972-000	2019	75.43 - SB813 REFUND	003-047	(34,250)	(380.52)							(380.52)
R0000	06/09/2020	990-006-042-000	2019	75.43 - SB813 REFUND	003-001	(9,200)	(102.18)							(102.18)
R0000	05/05/2020	990-006-081-000	2019	75.43 - SB813 REFUND	068-001	(37,400)	(360.88)							(360.88)
R0000	04/07/2020	990-006-088-000	2019	75.43 - SB813 REFUND	080-003	(10,530)	(101.56)							(101.56)
R0000	05/05/2020	990-006-120-001	2019	75.43 - SB813 REFUND	062-061	(235,700)	(2,044.98)							(2,044.98)
R0000	06/09/2020	990-006-163-000	2019	75.43 - SB813 REFUND	003-047	(8,982)	(91.74)							(91.74)
R0000	06/09/2020	990-006-244-000	2019	75.43 - SB813 REFUND	003-047	(10,658)	(108.88)							(108.88)
R0000	06/09/2020	990-006-321-000	2019	75.43 - SB813 REFUND	062-006	(36,500)	(354.26)							(354.26)
R0000	06/09/2020	990-006-374-000	2019	75.43 - SB813 REFUND	062-032	(60,100)	(583.34)							(583.34)
R0000	06/09/2020	990-006-406-000	2019	75.43 - SB813 REFUND	003-047	(7,226)	(73.80)							(73.80)
R0000	06/09/2020	990-006-523-000	2019	75.43 - SB813 REFUND	003-001	(10,800)	(99.58)							(99.58)
R0000	06/09/2020	990-006-598-000	2019	75.43 - SB813 REFUND	003-047	(34,250)	(315.80)							(315.80)
R0000	06/09/2020	990-006-603-000	2019	75.43 - SB813 REFUND	003-001	(16,400)	(151.20)							(151.20)
R0000	06/09/2020	990-006-607-000	2019	75.43 - SB813 REFUND	062-032	(22,538)	(197.32)							(197.32)

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
R0000	04/07/2020	990-006-659-000	2019	75.43 - SB813 REFUND	080-003	(22,324)	(194.32)						(194.32)
R0000	06/09/2020	990-006-673-000	2019	75.43 - SB813 REFUND	056-002	(31,300)	(246.20)						(246.20)
R0000	06/09/2020	990-006-697-000	2019	75.43 - SB813 REFUND	003-047	(4,450)	(40.98)						(40.98)
R0000	06/09/2020	990-006-709-000	2019	75.43 - SB813 REFUND	003-001	(8,327)	(76.72)						(76.72)
R0000	04/07/2020	990-006-736-000	2019	75.43 - SB813 REFUND	080-003	(29,717)	(233.74)						(233.74)
R0000	06/09/2020	990-006-750-000	2019	75.43 - SB813 REFUND	078-001	(118,943)	(1,035.46)						(1,035.46)
R0000	06/09/2020	990-006-760-000	2019	75.43 - SB813 REFUND	003-047	(10,281)	(94.76)						(94.76)
R0000	04/07/2020	990-006-769-000	2019	75.43 - SB813 REFUND	003-001	(44,500)	(410.34)						(410.34)
R0000	04/07/2020	990-006-804-000	2019	75.43 - SB813 REFUND	002-005	(47,700)	(415.22)						(415.22)
R0000	04/07/2020	990-006-825-000	2019	75.43 - SB813 REFUND	002-005	(13,700)	(107.74)						(107.74)
R0000	06/09/2020	990-006-829-000	2019	75.43 - SB813 REFUND	003-047	(8,863)	(73.80)						(73.80)
R0000	06/09/2020	990-006-848-000	2019	75.43 - SB813 REFUND	062-006	(17,307)	(136.94)						(136.94)
R0000	06/09/2020	990-006-857-000	2019	75.43 - SB813 REFUND	001-056	(95,850)	(930.36)						(930.36)
R0000	05/05/2020	990-006-887-000	2019	75.43 - SB813 REFUND	001-061	(63,400)	(611.78)						(611.78)
R0000	04/07/2020	990-006-896-000	2019	75.43 - SB813 REFUND	003-047	(119,500)	(995.84)						(995.84)
R0000	06/09/2020	990-006-918-000	2019	75.43 - SB813 REFUND	003-047	(7,165)	(59.64)						(59.64)
R0000	06/09/2020	990-006-919-000	2019	75.43 - SB813 REFUND	003-047	(29,500)	(245.80)						(245.80)
R0000	04/07/2020	990-007-090-000	2019	75.43 - SB813 REFUND	001-061	(24,768)	(194.80)						(194.80)
R0000	06/09/2020	990-007-099-000	2019	75.43 - SB813 REFUND	003-001	(54,538)	(454.46)						(454.46)
R0000	04/07/2020	990-007-127-000	2019	75.43 - SB813 REFUND	003-047	(23,282)	(173.28)						(173.28)
R0000	04/07/2020	990-007-128-000	2019	75.43 - SB813 REFUND	003-053	(3,722)	(27.64)						(27.64)
R0000	05/05/2020	990-007-129-000	2019	75.43 - SB813 REFUND	072-001	(156,400)	(1,099.08)						(1,099.08)
R0000	06/09/2020	990-007-189-000	2019	75.43 - SB813 REFUND	001-100	(26,300)	(185.86)						(185.86)
R0000	06/09/2020	990-007-194-000	2019	75.43 - SB813 REFUND	003-047	(10,625)	(79.04)						(79.04)
R0000	06/09/2020	990-007-197-000	2019	75.43 - SB813 REFUND	003-047	(6,225)	(46.28)						(46.28)
R0000	04/07/2020	990-007-210-000	2019	75.43 - SB813 REFUND	002-005	(4,219)	(29.62)						(29.62)
R0000	06/09/2020	990-007-212-000	2019	75.43 - SB813 REFUND	001-072	(3,443)	(24.30)						(24.30)
R0000	05/05/2020	990-007-216-000	2019	75.43 - SB813 REFUND	001-072	(11,962)	(84.52)						(84.52)
R0000	06/09/2020	990-007-230-000	2019	75.43 - SB813 REFUND	056-002	(49,036)	(344.56)						(344.56)
R0000	06/09/2020	990-007-287-000	2019	75.43 - SB813 REFUND	072-001	(43,280)	(304.12)						(304.12)
R0000	04/07/2020	990-007-313-000	2019	75.43 - SB813 REFUND	003-047	(2,500)	(18.56)						(18.56)
R0000	05/05/2020	990-007-326-000	2019	75.43 - SB813 REFUND	080-003	(511)	(3.56)						(3.56)

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
R0000	04/07/2020	990-007-354-000	2019	75.43 - SB813 REFUND	003-047	(26,000)	(193.54)							(193.54)
R0000	06/09/2020	990-007-361-000	2019	75.43 - SB813 REFUND	003-001	(89,300)	(664.78)							(664.78)
R0000	06/09/2020	990-007-400-000	2019	75.43 - SB813 REFUND	001-100	(21,360)	(130.68)							(130.68)
R0000	06/09/2020	990-007-419-000	2019	75.43 - SB813 REFUND	003-047	(20,578)	(153.16)							(153.16)
R0000	06/09/2020	990-007-422-000	2019	75.43 - SB813 REFUND	003-047	(9,490)	(70.60)							(70.60)
R0000	06/09/2020	990-007-475-000	2019	75.43 - SB813 REFUND	072-038	(21,600)	(131.36)							(131.36)
R0000	04/07/2020	990-007-492-000	2019	75.43 - SB813 REFUND	002-005	(37,625)	(228.86)							(228.86)
R0000	06/09/2020	990-007-499-000	2019	75.43 - SB813 REFUND	003-047	(13,926)	(89.68)							(89.68)
R0000	06/09/2020	990-007-511-000	2019	75.43 - SB813 REFUND	003-047	(1,784)	(11.46)							(11.46)
R0000	06/09/2020	990-007-550-000	2019	75.43 - SB813 REFUND	072-038	(15,935)	(96.90)							(96.90)
R0000	05/05/2020	990-007-638-000	2019	75.43 - SB813 REFUND	080-003	(4,601)	(27.94)							(27.94)
R0000	04/07/2020	990-007-645-000	2019	75.43 - SB813 REFUND	080-003	(48,960)	(297.82)							(297.82)
R0000	06/09/2020	990-007-646-000	2019	75.43 - SB813 REFUND	072-001	(11,694)	(71.10)							(71.10)
R0000	06/09/2020	990-007-658-000	2019	75.43 - SB813 REFUND	062-006	(78,180)	(478.38)							(478.38)
R0000	06/09/2020	990-007-689-000	2019	75.43 - SB813 REFUND	003-047	(15,600)	(100.48)							(100.48)
R0000	06/09/2020	990-007-702-000	2019	75.43 - SB813 REFUND	003-003	(100,400)	(647.02)							(647.02)
R0000	04/07/2020	990-007-709-000	2019	75.43 - SB813 REFUND	003-047	(161,323)	(896.22)							(896.22)
R0000	06/09/2020	990-007-712-000	2019	75.43 - SB813 REFUND	003-047	(12,005)	(66.64)							(66.64)
R0000	04/07/2020	990-007-728-000	2019	75.43 - SB813 REFUND	001-072	(84,085)	(443.54)							(443.54)
R0000	06/09/2020	990-007-752-000	2019	75.43 - SB813 REFUND	003-047	(13,000)	(72.20)							(72.20)
R0000	06/09/2020	990-007-769-000	2019	75.43 - SB813 REFUND	003-047	(17,225)	(128.20)							(128.20)
R0000	06/09/2020	990-007-770-000	2019	75.43 - SB813 REFUND	003-047	(44,632)	(332.22)							(332.22)
R0000	06/09/2020	990-007-771-000	2019	75.43 - SB813 REFUND	003-047	(44,632)	(332.22)							(332.22)
R0000	06/09/2020	990-007-776-000	2019	75.43 - SB813 REFUND	003-047	(3,014)	(22.36)							(22.36)
R0000	06/09/2020	990-007-779-000	2019	75.43 - SB813 REFUND	003-047	(37,780)	(281.22)							(281.22)
R0000	06/09/2020	990-007-790-000	2019	75.43 - SB813 REFUND	072-001	(136,386)	(715.22)							(715.22)
R0000	06/09/2020	990-007-817-000	2019	75.43 - SB813 REFUND	002-005	(6,300)	(33.02)							(33.02)
R0000	04/07/2020	990-007-865-000	2019	75.43 - SB813 REFUND	002-005	(97,900)	(513.38)							(513.38)
R0000	06/09/2020	990-007-889-000	2019	75.43 - SB813 REFUND	072-007	(13,100)	(68.66)							(68.66)
R0000	06/09/2020	990-007-915-000	2019	75.43 - SB813 REFUND	003-047	(16,850)	(93.56)							(93.56)
R0000	06/09/2020	990-007-930-000	2019	75.43 - SB813 REFUND	062-034	(187,492)	(989.06)							(989.06)
R0000	05/05/2020	990-007-931-000	2019	75.43 - SB813 REFUND	080-009	(2,900)	(15.18)							(15.18)

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
R0000	05/05/2020	990-007-933-000	2019	75.43 - SB813 REFUND	080-007	(68,382)	(358.60)							(358.60)
R0000	06/09/2020	990-007-936-000	2019	75.43 - SB813 REFUND	003-047	(38,525)	(213.98)							(213.98)
R0000	06/09/2020	990-007-956-000	2019	75.43 - SB813 REFUND	062-043	(720)	(3.78)							(3.78)
R0000	05/05/2020	990-007-960-000	2019	75.43 - SB813 REFUND	080-003	(323,823)	(1,698.22)							(1,698.22)
R0000	04/07/2020	990-007-982-000	2019	75.43 - SB813 REFUND	080-003	(54,756)	(287.14)							(287.14)
R0000	06/09/2020	990-007-994-000	2019	75.43 - SB813 REFUND	057-008	(500)	(2.58)							(2.58)
R0000	06/09/2020	990-008-032-000	2019	75.43 - SB813 REFUND	003-047	(11,290)	(62.66)							(62.66)
R0000	05/05/2020	990-008-044-000	2019	75.43 - SB813 REFUND	079-000	(215)	(1.08)							(1.08)
R0000	06/09/2020	990-008-050-000	2019	75.43 - SB813 REFUND	003-047	(36,625)	(203.42)							(203.42)
R0000	06/09/2020	991-000-355-001	2018	75.43 - SB813 REFUND	072-001	(9,680)	(13.04)							(13.04)
R0000	06/09/2020	991-004-108-000	2019	75.43 - SB813 REFUND	003-047	(32)	(0.32)							(0.32)
R0000	05/05/2020	991-004-112-001	2019	75.43 - SB813 REFUND	062-006	(67,295)	(302.58)							(302.58)
R0000	06/09/2020	991-004-143-000	2019	75.43 - SB813 REFUND	003-047	(1,733)	(19.20)							(19.20)
R0000	06/09/2020	991-004-227-000	2019	75.43 - SB813 REFUND	003-047	(6,605)	(73.32)							(73.32)
R0000	04/07/2020	991-004-261-000	2019	75.43 - SB813 REFUND	001-056	(26,200)	(276.40)							(276.40)
R0000	06/09/2020	991-004-276-000	2019	75.43 - SB813 REFUND	072-009	(33,098)	(347.14)							(347.14)
R0000	06/09/2020	991-004-323-001	2019	75.43 - SB813 REFUND	062-032	(8,654)	(49.10)							(49.10)
R0000	06/09/2020	991-004-335-000	2019	75.43 - SB813 REFUND	068-010	(5,600)	(58.70)							(58.70)
R0000	06/09/2020	991-004-393-000	2019	75.43 - SB813 REFUND	003-008	(16,008)	(177.84)							(177.84)
R0000	04/07/2020	991-004-495-000	2019	75.43 - SB813 REFUND	001-056	(1,169)	(12.28)							(12.28)
R0000	06/09/2020	991-004-578-000	2019	75.43 - SB813 REFUND	003-047	(2,640)	(29.30)							(29.30)
R0000	06/09/2020	991-004-589-000	2019	75.43 - SB813 REFUND	003-047	(26,368)	(292.94)							(292.94)
R0000	06/09/2020	991-004-604-000	2019	75.43 - SB813 REFUND	003-047	(8,000)	(88.84)							(88.84)
R0000	06/09/2020	991-004-634-000	2019	75.43 - SB813 REFUND	003-047	(8,125)	(90.22)							(90.22)
R0000	06/09/2020	991-004-648-000	2019	75.43 - SB813 REFUND	003-047	(9,150)	(101.62)							(101.62)
R0000	05/05/2020	991-004-654-000	2019	75.43 - SB813 REFUND	001-072	(11,100)	(117.08)							(117.08)
R0000	06/09/2020	991-004-668-000	2019	75.43 - SB813 REFUND	003-047	(29,500)	(327.76)							(327.76)
R0000	05/05/2020	991-004-669-001	2019	75.43 - SB813 REFUND	080-003	(64,700)	(608.14)							(608.14)
R0000	06/09/2020	991-004-795-000	2019	75.43 - SB813 REFUND	003-047	(10,625)	(118.02)							(118.02)
R0000	05/05/2020	991-004-802-000	2019	75.43 - SB813 REFUND	072-005	(28,172)	(295.46)							(295.46)
R0000	06/09/2020	991-004-838-000	2019	75.43 - SB813 REFUND	003-047	(3,850)	(42.74)							(42.74)
R0000	06/09/2020	991-004-888-000	2019	75.43 - SB813 REFUND	003-047	(31,658)	(351.74)							(351.74)

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							TAX	PEN	TAX	PEN	COST	PEN INT	
R0000	06/09/2020	991-004-901-000	2019	75.43 - SB813 REFUND	077-032	(32,300)	(358.86)						(358.86)
R0000	04/07/2020	991-005-052-000	2019	75.43 - SB813 REFUND	001-056	(66,100)	(697.38)						(697.38)
R0000	06/09/2020	991-005-088-000	2019	75.43 - SB813 REFUND	003-047	(12,000)	(133.30)						(133.30)
R0000	06/09/2020	991-005-109-000	2019	75.43 - SB813 REFUND	003-047	(12,137)	(134.80)						(134.80)
R0000	05/05/2020	991-005-114-000	2019	75.43 - SB813 REFUND	068-005	(5,197)	(54.48)						(54.48)
R0000	05/05/2020	991-005-127-001	2019	75.43 - SB813 REFUND	080-005	(57,649)	(285.80)						(285.80)
R0000	05/05/2020	991-005-163-000	2019	75.43 - SB813 REFUND	001-056	(164,428)	(1,734.80)						(1,734.80)
R0000	06/09/2020	991-005-172-000	2019	75.43 - SB813 REFUND	003-047	(33,900)	(376.62)						(376.62)
R0000	05/05/2020	991-005-200-000	2019	75.43 - SB813 REFUND	080-003	(4,603)	(48.24)						(48.24)
R0000	06/09/2020	991-005-222-000	2019	75.43 - SB813 REFUND	003-047	(21,049)	(233.82)						(233.82)
R0000	06/09/2020	991-005-249-000	2019	75.43 - SB813 REFUND	003-047	(12,692)	(140.98)						(140.98)
R0000	06/09/2020	991-005-252-000	2019	75.43 - SB813 REFUND	003-047	(14,475)	(160.80)						(160.80)
R0000	04/07/2020	991-005-305-001	2019	75.43 - SB813 REFUND	062-032	(14,130)	(134.38)						(134.38)
R0000	06/09/2020	991-005-345-000	2019	75.43 - SB813 REFUND	072-001	(500)	(5.20)						(5.20)
R0000	06/09/2020	991-005-366-000	2019	75.43 - SB813 REFUND	003-047	(12,050)	(133.86)						(133.86)
R0000	06/09/2020	991-005-443-000	2019	75.43 - SB813 REFUND	003-047	(11,100)	(123.28)						(123.28)
R0000	06/09/2020	991-005-459-000	2019	75.43 - SB813 REFUND	003-047	(7,725)	(85.80)						(85.80)
R0000	06/09/2020	991-005-497-001	2019	75.43 - SB813 REFUND	062-032	(171,500)	(553.66)						(553.66)
R0000	06/09/2020	991-005-535-000	2019	75.43 - SB813 REFUND	003-047	(6,500)	(72.20)						(72.20)
R0000	06/09/2020	991-005-573-000	2019	75.43 - SB813 REFUND	062-032	(68,080)	(718.26)						(718.26)
R0000	06/09/2020	991-005-580-000	2019	75.43 - SB813 REFUND	003-047	(1,401)	(15.50)						(15.50)
R0000	06/09/2020	991-005-587-000	2019	75.43 - SB813 REFUND	003-047	(9,150)	(101.62)						(101.62)
R0000	04/07/2020	991-005-726-000	2019	75.43 - SB813 REFUND	001-056	(14,300)	(150.84)						(150.84)
R0000	04/07/2020	996-000-539-000	2019	75.43 - SB813 REFUND	068-005	(2,000)	(20.96)						(20.96)

Total for [48] Supplemental Extension Refunds - Add: count = 0

Total for [48] Supplemental Extension Refunds - Change: count = 178

(6,365,111) (43,513.14) (43,513.14)

Total for Supplemental Extension Refunds

(6,365,111) (43,513.14) (43,513.14)

Roll Type: M - Supl Sec Annual (MH/Min) / Roll Chg Type: 21 Charge Adjustment

Roll Chg Action: Change

SUPL	06/09/2020	990-001-614-000	2017	75.42 - SB813 ASSESSMENT	003-047	20,751	47.86		47.86				95.72
SUPL	06/09/2020	990-001-615-000	2017	75.42 - SB813 ASSESSMENT	003-047	26,540	36.43		36.43				72.86

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	990-001-616-000	2017	75.42 - SB813 ASSESSMENT	080-005	2,895	3.77		3.77				7.54
SUPL	06/09/2020	990-001-621-000	2017	75.42 - SB813 ASSESSMENT	080-005	551	2.38		2.38				4.76
SUPL	06/09/2020	990-001-636-000	2017	75.42 - SB813 ASSESSMENT	072-001	11,660	25.68		25.68				51.36
SUPL	06/09/2020	990-001-637-000	2017	75.42 - SB813 ASSESSMENT	072-001	10,680	9.50		9.50				19.00
SUPL	04/07/2020	990-001-788-000	2018	75.42 - SB813 ASSESSMENT	080-005	26,300	137.95		137.95				275.90
SUPL	06/09/2020	990-001-793-000	2017	75.42 - SB813 ASSESSMENT	072-001	5,265	9.10		9.10				18.20
SUPL	05/05/2020	990-001-795-000	2017	75.42 - SB813 ASSESSMENT	072-001								
SUPL	06/09/2020	990-001-970-000	2018	75.42 - SB813 ASSESSMENT	080-017	1,161	5.59		5.59				11.18
SUPL	06/09/2020	990-001-973-000	2017	75.42 - SB813 ASSESSMENT	080-017	3,730	3.32		3.32				6.64
SUPL	06/09/2020	990-001-975-000	2018	75.42 - SB813 ASSESSMENT	080-017	1,700	8.91		8.91				17.82
SUPL	06/09/2020	990-001-977-000	2017	75.42 - SB813 ASSESSMENT	072-001	6,500	5.78		5.78				11.56
SUPL	06/09/2020	990-002-009-000	2017	75.42 - SB813 ASSESSMENT	079-001	22,000	19.62		19.62				39.24
SUPL	04/07/2020	990-002-159-000	2017	75.42 - SB813 ASSESSMENT	003-047	12,500	11.65		11.65				23.30
SUPL	05/05/2020	990-002-163-000	2018	75.42 - SB813 ASSESSMENT	072-001								
SUPL	04/07/2020	990-002-241-000	2018	75.42 - SB813 ASSESSMENT	080-017								
SUPL	04/07/2020	990-002-242-000	2017	75.42 - SB813 ASSESSMENT	072-001	4,245	5.56		5.56				11.12
SUPL	06/09/2020	990-002-244-000	2018	75.42 - SB813 ASSESSMENT	003-047	5,277	28.85		28.85				57.70
SUPL	05/05/2020	990-002-246-000	2017	75.42 - SB813 ASSESSMENT	072-001	23,700	72.13		72.13				144.26
SUPL	04/07/2020	990-002-648-000	2017	75.42 - SB813 ASSESSMENT	001-056	2,000	1.77		1.77				3.54
SUPL	04/07/2020	990-002-652-000	2018	75.42 - SB813 ASSESSMENT	002-002	13,831	72.54		72.54				145.08
SUPL	06/09/2020	990-002-786-000	2018	75.42 - SB813 ASSESSMENT	072-001	2,700	13.02		13.02				26.04
SUPL	06/09/2020	990-002-829-000	2018	75.42 - SB813 ASSESSMENT	080-017	11,799	56.93		56.93				113.86
SUPL	06/09/2020	990-002-955-000	2018	75.42 - SB813 ASSESSMENT	072-001	24,700	107.52		107.52				215.04
SUPL	05/05/2020	990-003-221-000	2018	75.42 - SB813 ASSESSMENT	072-001	8,400	25.55		25.55				51.10
SUPL	06/09/2020	990-003-222-000	2018	75.42 - SB813 ASSESSMENT	003-047	27,900	126.66		126.66				253.32
SUPL	06/09/2020	990-003-226-000	2018	75.42 - SB813 ASSESSMENT	080-017	4,563	19.84		19.84				39.68
SUPL	04/07/2020	990-003-371-000	2018	75.42 - SB813 ASSESSMENT	003-021	10,000	54.68		54.68				109.36
SUPL	04/07/2020	990-003-591-000	2018	75.42 - SB813 ASSESSMENT	003-021	20,700	93.96		93.96				187.92
SUPL	04/07/2020	990-003-740-001	2018	75.42 - SB813 ASSESSMENT	080-010								
SUPL	04/07/2020	990-004-168-000	2017	75.42 - SB813 ASSESSMENT	072-001	6,381	2.65		2.65				5.30
SUPL	06/09/2020	990-004-170-000	2018	75.42 - SB813 ASSESSMENT	080-017	8,879	23.27		23.27				46.54
SUPL	06/09/2020	990-004-188-000	2018	75.42 - SB813 ASSESSMENT	003-047	25,300	80.26		80.26				160.52

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.		RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
SUPL	06/09/2020	990-004-189-000	2018	75.42 - SB813 ASSESSMENT	072-001	14,658	57.65		57.65					115.30
SUPL	06/09/2020	990-004-277-000	2018	75.42 - SB813 ASSESSMENT	072-001	576	1.24		1.24					2.48
SUPL	04/07/2020	990-004-286-000	2018	75.42 - SB813 ASSESSMENT	080-010									
SUPL	06/09/2020	990-004-292-000	2018	75.42 - SB813 ASSESSMENT	003-047	7,635	27.96		27.96					55.92
SUPL	06/09/2020	990-004-469-000	2018	75.42 - SB813 ASSESSMENT	072-001	28,100	61.90		61.90					123.80
SUPL	06/09/2020	990-004-698-000	2018	75.42 - SB813 ASSESSMENT	072-001	623	1.34		1.34					2.68
SUPL	05/05/2020	990-004-705-000	2018	75.42 - SB813 ASSESSMENT	072-001	5,328	13.96		13.96					27.92
SUPL	06/09/2020	990-004-706-000	2018	75.42 - SB813 ASSESSMENT	072-001	52,600	137.95		137.95					275.90
SUPL	06/09/2020	990-005-306-000	2017	75.42 - SB813 ASSESSMENT	003-047	10,000	4.37		4.37					8.74
SUPL	06/09/2020	990-005-993-000	2019	75.42 - SB813 ASSESSMENT	080-017	9,694	46.76		46.76					93.52
SUPL	04/07/2020	990-005-997-000	2018	75.42 - SB813 ASSESSMENT	001-056	110,600	47.42		47.42					94.84
SUPL	04/07/2020	990-006-253-000	2019	75.42 - SB813 ASSESSMENT	080-017	507	2.63		2.63					5.26
SUPL	06/09/2020	990-006-262-000	2019	75.42 - SB813 ASSESSMENT	003-053	15,300	84.98		84.98					169.96
SUPL	06/09/2020	990-006-307-000	2018	75.42 - SB813 ASSESSMENT	062-032	6,417	5.83		5.83					11.66
SUPL	06/09/2020	990-006-309-000	2018	75.42 - SB813 ASSESSMENT	001-056	660	1.14		1.14					2.28
SUPL	04/07/2020	990-006-310-000	2019	75.42 - SB813 ASSESSMENT	001-056	420	2.19		2.19					4.38
SUPL	06/09/2020	990-006-313-000	2018	75.42 - SB813 ASSESSMENT	072-001									
SUPL	06/09/2020	990-006-579-000	2019	75.42 - SB813 ASSESSMENT	072-001	219	1.03		1.03					2.06
SUPL	04/07/2020	990-006-580-000	2019	75.42 - SB813 ASSESSMENT	080-017									
SUPL	06/09/2020	990-006-582-000	2018	75.42 - SB813 ASSESSMENT	072-001	26,200	10.97		10.97					21.94
SUPL	04/07/2020	990-006-947-000	2019	75.42 - SB813 ASSESSMENT	001-056									
SUPL	06/09/2020	990-007-236-000	2019	75.42 - SB813 ASSESSMENT	072-001	20,600	81.01		81.01					162.02
SUPL	06/09/2020	990-007-248-000	2019	75.42 - SB813 ASSESSMENT	080-017									
SUPL	06/09/2020	990-007-505-000	2018	75.42 - SB813 ASSESSMENT	079-001	4,500	3.99		3.99					7.98
SUPL	06/09/2020	990-007-605-000	2018	75.42 - SB813 ASSESSMENT	079-001	4,000	3.55		3.55					7.10
SUPL	04/07/2020	990-008-146-000	2017	75.42 - SB813 ASSESSMENT	001-072	6,000	7.86		7.86					15.72
SUPL	06/09/2020	990-008-148-000	2017	75.42 - SB813 ASSESSMENT	003-053	1,200	2.74		2.74					5.48
SUPL	06/09/2020	990-008-182-000	2019	75.42 - SB813 ASSESSMENT	072-001	5,100	15.50		15.50					31.00
SUPL	04/07/2020	990-008-426-000	2017	75.42 - SB813 ASSESSMENT	002-002	14,520	31.99		31.99					63.98
SUPL	04/07/2020	990-008-459-000	2017	75.42 - SB813 ASSESSMENT	072-001	8,700	7.75		7.75					15.50
SUPL	06/09/2020	990-008-630-000	2016	75.42 - SB813 ASSESSMENT	080-017	7,478	31.98		31.98					63.96
SUPL	06/09/2020	991-001-614-000	2018	75.42 - SB813 ASSESSMENT	003-047	19,981	109.28		109.28					218.56

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	991-001-615-000	2018	75.42 - SB813 ASSESSMENT	003-047	25,992	142.19		142.19				284.38
SUPL	06/09/2020	991-001-616-000	2018	75.42 - SB813 ASSESSMENT	080-005	2,833	14.84		14.84				29.68
SUPL	06/09/2020	991-001-636-000	2018	75.42 - SB813 ASSESSMENT	072-001	10,294	53.99		53.99				107.98
SUPL	06/09/2020	991-001-637-000	2018	75.42 - SB813 ASSESSMENT	072-001	9,387	49.22		49.22				98.44
SUPL	06/09/2020	991-001-793-000	2018	75.42 - SB813 ASSESSMENT	072-001	4,982	26.12		26.12				52.24
SUPL	05/05/2020	991-001-795-000	2018	75.42 - SB813 ASSESSMENT	072-001	3,971	20.81		20.81				41.62
SUPL	06/09/2020	991-001-973-000	2018	75.42 - SB813 ASSESSMENT	080-017	3,597	18.85		18.85				37.70
SUPL	06/09/2020	991-001-977-000	2018	75.42 - SB813 ASSESSMENT	072-001	4,700	24.64		24.64				49.28
SUPL	04/07/2020	991-002-159-000	2018	75.42 - SB813 ASSESSMENT	003-047	732	3.98		3.98				7.96
SUPL	04/07/2020	991-002-242-000	2018	75.42 - SB813 ASSESSMENT	072-001	2,731	14.31		14.31				28.62
SUPL	04/07/2020	991-002-648-000	2018	75.42 - SB813 ASSESSMENT	001-056	2,000	10.71		10.71				21.42
SUPL	04/07/2020	991-002-816-002	2018	75.42 - SB813 ASSESSMENT	080-010	3,500	7.38		7.38				14.76
SUPL	04/07/2020	991-004-168-000	2018	75.42 - SB813 ASSESSMENT	072-001	6,357	33.33		33.33				66.66
SUPL	06/09/2020	991-004-277-000	2019	75.42 - SB813 ASSESSMENT	072-001	494	2.57		2.57				5.14
SUPL	04/07/2020	991-004-286-000	2019	75.42 - SB813 ASSESSMENT	080-010								
SUPL	06/09/2020	991-004-469-000	2019	75.42 - SB813 ASSESSMENT	072-001	24,800	130.05		130.05				260.10
SUPL	06/09/2020	991-004-698-000	2019	75.42 - SB813 ASSESSMENT	072-001	590	3.08		3.08				6.16
SUPL	06/09/2020	991-004-702-001	2019	75.42 - SB813 ASSESSMENT	072-001	33	0.09		0.09				0.18
SUPL	04/07/2020	991-005-997-000	2019	75.42 - SB813 ASSESSMENT	001-056	110,600	583.44		583.44				1,166.88
SUPL	06/09/2020	991-006-307-000	2019	75.42 - SB813 ASSESSMENT	062-032	6,406	33.78		33.78				67.56
SUPL	06/09/2020	991-006-309-000	2019	75.42 - SB813 ASSESSMENT	001-056	536	2.80		2.80				5.60
SUPL	06/09/2020	991-006-313-000	2019	75.42 - SB813 ASSESSMENT	072-001								
SUPL	06/09/2020	991-006-582-000	2019	75.42 - SB813 ASSESSMENT	072-001	16,900	88.62		88.62				177.24
SUPL	06/09/2020	991-007-505-000	2019	75.42 - SB813 ASSESSMENT	079-001	4,200	22.01		22.01				44.02
SUPL	06/09/2020	991-007-605-000	2019	75.42 - SB813 ASSESSMENT	079-001	3,800	19.91		19.91				39.82
SUPL	04/07/2020	991-008-146-000	2018	75.42 - SB813 ASSESSMENT	001-072	5,710	30.60		30.60				61.20
SUPL	06/09/2020	991-008-148-000	2018	75.42 - SB813 ASSESSMENT	003-053	1,200	6.54		6.54				13.08
SUPL	04/07/2020	991-008-426-000	2018	75.42 - SB813 ASSESSMENT	002-002								
SUPL	04/07/2020	991-008-459-000	2018	75.42 - SB813 ASSESSMENT	072-001	8,700	45.63		45.63				91.26
SUPL	05/05/2020	995-001-753-000	2018	75.42 - SB813 ASSESSMENT	072-001	8,700	45.63		45.63				91.26
SUPL	04/07/2020	995-001-959-000	2018	75.42 - SB813 ASSESSMENT	001-072	3,650	8.19		8.19				16.38
SUPL	04/07/2020	995-002-760-000	2019	75.42 - SB813 ASSESSMENT	080-017								

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							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	04/07/2020	995-004-880-000	2019	75.42 - SB813 ASSESSMENT	080-017	21,500	103.71		103.71				207.42
SUPL	06/09/2020	995-004-905-000	2019	75.42 - SB813 ASSESSMENT	072-001	1,800	7.06		7.06				14.12
SUPL	04/07/2020	996-001-959-000	2019	75.42 - SB813 ASSESSMENT	001-072	3,623	19.09		19.09				38.18
Total for [21] Charge Adjustment - Add: count = 0													
Total for [21] Charge Adjustment - Change: count = 101						1,038,542	3,490.87		3,490.87				6,981.74
Total for Charge Adjustment						1,038,542	3,490.87		3,490.87				6,981.74

Roll Type: M - Supl Sec Annual (MH/Min) / Roll Chg Type: 48 Supplemental Extension Refunds

Roll Chg Action: Change

R0000	05/05/2020	990-002-053-000	2017	75.43 - SB813 REFUND	001-056	(1,340)	(1.10)						(1.10)
R0000	04/07/2020	990-002-784-000	2018	75.43 - SB813 REFUND	001-056	(4,233)	(37.62)						(37.62)
R0000	05/05/2020	990-002-953-000	2018	75.43 - SB813 REFUND	072-001	(4,808)	(41.82)						(41.82)
R0000	06/09/2020	990-004-187-000	2018	75.43 - SB813 REFUND	003-047	(3,600)	(22.80)						(22.80)
R0000	06/09/2020	990-005-071-000	2018	75.43 - SB813 REFUND	072-001	(101)	(0.16)						(0.16)
R0000	06/09/2020	991-002-009-000	2018	75.43 - SB813 REFUND	079-001	(7,238)	(75.90)						(75.90)
R0000	05/05/2020	991-002-053-000	2018	75.43 - SB813 REFUND	001-056	(3,216)	(34.44)						(34.44)
R0000	06/09/2020	991-005-071-000	2019	75.43 - SB813 REFUND	072-001	(123)	(1.26)						(1.26)
R0000	06/09/2020	991-005-306-000	2018	75.43 - SB813 REFUND	003-047	(68,932)	(754.18)						(754.18)
Total for [48] Supplemental Extension Refunds - Add: count = 0													
Total for [48] Supplemental Extension Refunds - Change: count = 9						(93,591)	(969.28)						(969.28)
Total for Supplemental Extension Refunds						(93,591)	(969.28)						(969.28)

ROLL CHANGE RECAP - Supl Secured-Current [C,M]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	815	307,637.19	305,848.87						613,486.06	
41 Roll Change Refunds (Chg Adj)	1		(1,788.32)						(1,788.32)	
42 Collection Adjust [NSF/Misapplied]	7	(3,528.88)	(4,260.37)	(352.87)	(166.85)	(60.00)				(8,368.97)
48 Supplemental Extension Refunds	187	(44,482.42)								(44,482.42)

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							TAX	PEN	TAX	PEN	COST	PEN INT	
Supl Unsecured-(Current) [Q,V]													
Roll Type: Q - Supl Unsec - Transfer (1 Instl) / Roll Chg Type: 21 Charge Adjustment													
Roll Chg Action: Change													
SUPL	06/09/2020	980-000-046-000	2017	75.42 - SB813 ASSESSMENT	080-017	1,238		4.24					4.24
SUPL	06/09/2020	981-000-046-000	2018	75.42 - SB813 ASSESSMENT	080-017	1,155		0.60					0.60
SUPL	06/09/2020	990-002-792-000	2018	75.42 - SB813 ASSESSMENT	080-005	224,600		2,356.42					2,356.42
SUPL	04/07/2020	990-002-816-000	2017	75.42 - SB813 ASSESSMENT	080-010	3,500		9.16					9.16
SUPL	06/09/2020	990-002-905-000	2017	75.42 - SB813 ASSESSMENT	062-032	271,809		1,911.80					1,911.80
SUPL	04/07/2020	990-003-633-000	2017	75.42 - SB813 ASSESSMENT	068-005	7,818		54.96					54.96
SUPL	04/07/2020	990-003-740-000	2018	75.42 - SB813 ASSESSMENT	080-010								
SUPL	06/09/2020	990-003-886-000	2018	75.42 - SB813 ASSESSMENT	003-003	19,396		75.22					75.22
SUPL	06/09/2020	990-003-886-001	2018	75.42 - SB813 ASSESSMENT	003-003	19,396		30.76					30.76
SUPL	05/05/2020	990-004-136-000	2018	75.42 - SB813 ASSESSMENT	072-001								
SUPL	05/05/2020	990-004-525-000	2018	75.42 - SB813 ASSESSMENT	080-017	335,804		1,162.60					1,162.60
SUPL	06/09/2020	990-004-583-000	2018	75.42 - SB813 ASSESSMENT	068-005	306,124		1,059.86					1,059.86
SUPL	05/05/2020	990-004-677-000	2018	75.42 - SB813 ASSESSMENT	072-036	16,242		42.58					42.58
SUPL	06/09/2020	990-004-702-000	2018	75.42 - SB813 ASSESSMENT	072-001	51		0.12					0.12
SUPL	05/05/2020	990-004-821-000	2018	75.42 - SB813 ASSESSMENT	001-072	94,175		252.38					252.38
SUPL	04/07/2020	990-004-829-000	2018	75.42 - SB813 ASSESSMENT	072-001								
SUPL	04/07/2020	990-005-069-000	2018	75.42 - SB813 ASSESSMENT	003-003	229,966		427.72					427.72
SUPL	06/09/2020	990-005-221-000	2018	75.42 - SB813 ASSESSMENT	068-038	56,100		47.06					47.06
SUPL	06/09/2020	990-005-289-000	2018	75.42 - SB813 ASSESSMENT	003-003	20,000		17.46					17.46
SUPL	06/09/2020	990-005-350-000	2018	75.42 - SB813 ASSESSMENT	002-002	77,638		39.30					39.30
SUPL	06/09/2020	990-005-350-001	2018	75.42 - SB813 ASSESSMENT	002-002	77,638		25.80					25.80
SUPL	06/09/2020	990-005-843-000	2019	75.42 - SB813 ASSESSMENT	002-002	11,000		46.94					46.94
SUPL	05/05/2020	990-006-067-000	2019	75.42 - SB813 ASSESSMENT	003-001	140,000		475.98					475.98
SUPL	04/07/2020	990-006-149-000	2019	75.42 - SB813 ASSESSMENT	080-003	56,761		367.16					367.16
SUPL	05/05/2020	990-006-266-000	2019	75.42 - SB813 ASSESSMENT	003-003	61,360		65.88					65.88
SUPL	05/05/2020	990-006-301-000	2018	75.42 - SB813 ASSESSMENT	001-056	156,882		420.48					420.48
SUPL	06/09/2020	990-007-017-000	2018	75.42 - SB813 ASSESSMENT	079-000								
SUPL	06/09/2020	990-007-686-000	2019	75.42 - SB813 ASSESSMENT	080-005	35,000		30.66					30.66
SUPL	06/09/2020	990-007-905-000	2019	75.42 - SB813 ASSESSMENT	072-038	282,730		268.90					268.90

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
SUPL	05/05/2020	990-008-045-000	2019	75.42 - SB813 ASSESSMENT	079-000	422	0.56							0.56
SUPL	06/09/2020	990-008-058-000	2016	75.42 - SB813 ASSESSMENT	068-005	50,098	258.24							258.24
SUPL	06/09/2020	990-008-236-000	2019	75.42 - SB813 ASSESSMENT	001-061	75,228	200.84							200.84
SUPL	06/09/2020	990-008-494-000	2018	75.42 - SB813 ASSESSMENT	068-005	278,227	1,955.76							1,955.76
SUPL	05/05/2020	990-008-543-000	2018	75.42 - SB813 ASSESSMENT	072-009	243,181	927.06							927.06
SUPL	04/07/2020	991-002-816-000	2018	75.42 - SB813 ASSESSMENT	080-010	3,500	2.28							2.28
SUPL	04/07/2020	991-002-816-001	2018	75.42 - SB813 ASSESSMENT	080-010	3,500	19.56							19.56
SUPL	05/05/2020	991-004-525-000	2019	75.42 - SB813 ASSESSMENT	080-017	335,804	2,559.82							2,559.82
SUPL	06/09/2020	991-004-583-000	2019	75.42 - SB813 ASSESSMENT	068-005	42,167	368.54							368.54
SUPL	05/05/2020	991-004-677-000	2019	75.42 - SB813 ASSESSMENT	072-036	3,567	25.00							25.00
SUPL	06/09/2020	991-004-702-000	2019	75.42 - SB813 ASSESSMENT	072-001	33	0.14							0.14
SUPL	05/05/2020	991-004-821-000	2019	75.42 - SB813 ASSESSMENT	001-072	93,659	588.50							588.50
SUPL	04/07/2020	991-004-829-000	2019	75.42 - SB813 ASSESSMENT	072-001									
SUPL	04/07/2020	991-005-069-000	2019	75.42 - SB813 ASSESSMENT	003-003	226,725	991.16							991.16
SUPL	06/09/2020	991-005-221-000	2019	75.42 - SB813 ASSESSMENT	068-038	34,200	237.16							237.16
SUPL	06/09/2020	991-005-289-000	2019	75.42 - SB813 ASSESSMENT	003-003	20,000	176.02							176.02
SUPL	06/09/2020	991-005-350-000	2019	75.42 - SB813 ASSESSMENT	002-002	69,212								
SUPL	06/09/2020	991-005-350-001	2019	75.42 - SB813 ASSESSMENT	002-002	69,212	295.50							295.50
SUPL	05/05/2020	991-006-301-000	2019	75.42 - SB813 ASSESSMENT	001-056	154,020	714.78							714.78
SUPL	06/09/2020	991-007-017-000	2019	75.42 - SB813 ASSESSMENT	079-000									
SUPL	05/05/2020	991-008-543-000	2019	75.42 - SB813 ASSESSMENT	072-009	238,346								
SUPL	05/05/2020	995-000-513-000	2019	75.42 - SB813 ASSESSMENT	002-002	168,637	651.46							651.46
SUPL	05/05/2020	995-001-215-000	2018	75.42 - SB813 ASSESSMENT	003-060	770,500	674.40							674.40
SUPL	06/09/2020	995-002-430-000	2019	75.42 - SB813 ASSESSMENT	068-005	50,000	184.76							184.76
SUPL	05/05/2020	995-003-471-000	2018	75.42 - SB813 ASSESSMENT	080-003	145,000	121.68							121.68
SUPL	06/09/2020	995-003-556-000	2019	75.42 - SB813 ASSESSMENT	072-009	15,000	54.22							54.22
SUPL	06/09/2020	995-003-926-000	2019	75.42 - SB813 ASSESSMENT	068-005	219,000	1,372.44							1,372.44
SUPL	06/09/2020	995-004-081-000	2019	75.42 - SB813 ASSESSMENT	002-005	7,000	18.40							18.40
SUPL	06/09/2020	995-004-157-000	2018	75.42 - SB813 ASSESSMENT	003-001	245,000	884.60							884.60
SUPL	05/05/2020	996-001-215-000	2019	75.42 - SB813 ASSESSMENT	003-060	349,500	84.80							84.80
SUPL	05/05/2020	996-003-471-000	2019	75.42 - SB813 ASSESSMENT	080-003	145,000	157.86							157.86
SUPL	06/09/2020	996-004-157-000	2019	75.42 - SB813 ASSESSMENT	003-001	245,000	654.52							654.52

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL	
							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
Total for [21] Charge Adjustment - Add: count = 0														
Total for [21] Charge Adjustment - Change: count = 61						6,807,121	23,374.10							23,374.10
Total for Charge Adjustment						6,807,121	23,374.10							23,374.10
Roll Type: Q - Supl Unsec - Transfer (1 Instl) / Roll Chg Type: 48 Supplemental Extension Refunds														
Roll Chg Action: Change														
R0000	06/09/2020	990-000-355-000	2017	75.43 - SB813 REFUND	072-001	(9,000)	(39.64)						(39.64)	
R0000	06/09/2020	990-000-524-000	2017	75.43 - SB813 REFUND	003-047	(3,013)	(2.60)						(2.60)	
R0000	04/07/2020	990-002-313-000	2018	75.43 - SB813 REFUND	003-001	(879)	(7.92)						(7.92)	
R0000	05/05/2020	990-004-112-000	2018	75.43 - SB813 REFUND	062-006	(59,526)	(268.02)						(268.02)	
R0000	06/09/2020	990-004-323-000	2018	75.43 - SB813 REFUND	062-032	(2,016)	(9.04)						(9.04)	
R0000	05/05/2020	990-004-669-000	2018	75.43 - SB813 REFUND	080-003	(52,400)	(137.42)						(137.42)	
R0000	05/05/2020	990-005-127-000	2018	75.43 - SB813 REFUND	080-005	(55,049)	(98.14)						(98.14)	
R0000	04/07/2020	990-005-305-000	2018	75.43 - SB813 REFUND	062-032	(7,500)	(6.38)						(6.38)	
R0000	06/09/2020	990-005-497-000	2018	75.43 - SB813 REFUND	062-032	(160,100)	(137.28)						(137.28)	
R0000	06/09/2020	990-005-838-000	2019	75.43 - SB813 REFUND	003-047	(22,502)	(111.30)						(111.30)	
R0000	05/05/2020	990-006-120-000	2019	75.43 - SB813 REFUND	062-061	(235,700)	(242.78)						(242.78)	
R0000	06/09/2020	991-000-355-000	2018	75.43 - SB813 REFUND	072-001	(9,680)	(88.46)						(88.46)	
R0000	06/09/2020	991-000-524-000	2018	75.43 - SB813 REFUND	003-047	(3,281)	(35.84)						(35.84)	
R0000	05/05/2020	991-004-112-000	2019	75.43 - SB813 REFUND	062-006	(67,295)	(407.34)						(407.34)	
R0000	06/09/2020	991-004-323-000	2019	75.43 - SB813 REFUND	062-032	(8,654)	(42.10)						(42.10)	
R0000	05/05/2020	991-004-669-000	2019	75.43 - SB813 REFUND	080-003	(64,700)	(70.42)						(70.42)	
R0000	05/05/2020	991-005-127-000	2019	75.43 - SB813 REFUND	080-005	(57,649)	(318.82)						(318.82)	
R0000	04/07/2020	991-005-305-000	2019	75.43 - SB813 REFUND	062-032	(14,130)	(14.62)						(14.62)	
R0000	06/09/2020	991-005-497-000	2019	75.43 - SB813 REFUND	062-032	(171,500)	(1,255.66)						(1,255.66)	
Total for [48] Supplemental Extension Refunds - Add: count = 0														
Total for [48] Supplemental Extension Refunds - Change: count = 19						(1,004,574)	(3,293.78)						(3,293.78)	
Total for Supplemental Extension Refunds						(1,004,574)	(3,293.78)						(3,293.78)	
Roll Type: V - Supl Unsec (True Unsec 2 Instl) / Roll Chg Type: 21 Charge Adjustment														
Roll Chg Action: Change														
SUPL	06/09/2020	980-000-218-000	2018	75.42 - SB813 ASSESSMENT	062-032	45,000	101.31		101.31				202.62	

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
SUPL	06/09/2020	980-000-219-000	2019	75.42 - SB813 ASSESSMENT	062-032	82,600	435.72		435.72				871.44
SUPL	06/09/2020	980-000-220-000	2018	75.42 - SB813 ASSESSMENT	077-029	83,200	36.38		36.38				72.76
SUPL	06/09/2020	981-000-046-001	2018	75.42 - SB813 ASSESSMENT	080-017	1,155	5.73		5.73				11.46
SUPL	06/09/2020	981-000-218-000	2019	75.42 - SB813 ASSESSMENT	062-032	45,000	237.38		237.38				474.76
SUPL	06/09/2020	981-000-220-000	2019	75.42 - SB813 ASSESSMENT	077-029	83,200	462.22		462.22				924.44
Total for [21] Charge Adjustment - Add: count = 0													
Total for [21] Charge Adjustment - Change: count = 6						340,155	1,278.74		1,278.74				2,557.48
Total for Charge Adjustment						340,155	1,278.74		1,278.74				2,557.48

ROLL CHANGE RECAP - Supl Unsecured-(Current) [Q,V]

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	67	24,652.84	1,278.74						25,931.58	
48 Supplemental Extension Refunds	19	(3,293.78)								(3,293.78)

County of NEVADA
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R/C #	DATE	ASMT #	YEAR R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.		RED.	TOTAL
						TAX	PEN	TAX	PEN	COST	PEN INT	FEE	
TOTALS - ALL ROLL CHANGE TYPES					78,014,647	240,932.92	(2,197.30)	32,910.59	(10,148.86)	(410.00)	(1,354.41)	(15.00)	259,717.94

ROLL CHANGE RECAP

Roll Chg Type	Count	Tax Amt 1	Tax Amt 2	Pen Amt 1	Pen Amt 2	Cost	Delq. Pen	Red. Fee	Total Tax	Refunds
21 Charge Adjustment	1037	317,625.03	293,502.98						611,128.01	
41 Roll Change Refunds (Chg Adj)	46	(2,187.01)	(69,459.66)							(71,646.67)
42 Collection Adjust [NSF/Misapplied]	67	(25,818.93)	(170,309.73)	(2,197.30)	(10,148.86)	(410.00)	(1,354.41)		(210,239.23)	
48 Supplemental Extension Refunds	206	(47,776.20)								(47,776.20)
49 Prior Year Refunds	37	(909.97)	(20,823.00)							(21,732.97)
52 Rdmp Collect Adj[Innt&\$15]	1							(15.00)		(15.00)

County of NEVADA
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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	

NON-CONTROL ITEM [ROLL CHANGE TYPE = 90]

R/C Num	Asmt	Tax Year	Default Num	R/C Xref	R/C Date	RT Descr	Cost & Penalty	Payment Amt	Redemp. Fee
ACTION TYPE 31 - Due Date Changes									
T312MB	035-560-031-000	2019			5/19/2020	S - Secured	-285.52		
T377EJ	044-570-044-000	2019			4/3/2020	S - Secured	-388.79		
T381MB	019-540-015-000	2019			4/7/2020	S - Secured			
T381MB	019-540-026-000	2019			4/7/2020	S - Secured	-255.03		
T393TV	033-520-030-000	2019			4/14/2020	S - Secured	-159.57		
T394TV	036-050-013-000	2019			4/15/2020	S - Secured	-51.32		
T395TV	036-050-015-000	2019			4/15/2020	S - Secured	-138.62		
T396TV	005-460-041-000	2019			4/15/2020	S - Secured	-298.47		
T397TV	024-570-015-000	2019			4/16/2020	S - Secured	-207.32		
T400TV	045-190-064-000	2019			4/16/2020	S - Secured	-316.73		
T403TV	019-750-032-000	2019			4/17/2020	S - Secured	-228.11		
T404TV	024-590-011-000	2019			4/17/2020	S - Secured	-121.61		
T405MB	995-000-629-000	2018			4/17/2020	C - Supl Sec	-67.24		
T406TV	019-340-033-000	2019			4/17/2020	S - Secured	-206.08		
T407TV	060-350-019-000	2019			4/17/2020	S - Secured	-259.78		
T408TV	005-140-038-000	2019			4/17/2020	S - Secured	-611.33		
T409TV	045-510-007-000	2019			4/17/2020	S - Secured	-570.91		
T410TV	039-120-005-000	2019			4/17/2020	S - Secured	-221.95		
T411TV	019-300-041-001	2019			4/17/2020	S - Secured	-1,028.20		
T4121TV	019-300-042-001	2019			4/17/2020	S - Secured	-803.94		
T413TV	026-010-030-000	2019			4/20/2020	S - Secured	-159.66		
T416TV	046-330-001-000	2019			4/21/2020	S - Secured	-283.36		
T417TV	001-330-040-000	2019			4/21/2020	S - Secured	-113.55		
T418TV	022-241-009-000	2019			4/21/2020	S - Secured	-85.75		
T419TV	022-250-009-000	2019			4/21/2020	S - Secured	-32.08		
T420TV	022-260-039-000	2019			4/21/2020	S - Secured	-96.15		
T421TV	022-260-040-000	2019			4/21/2020	S - Secured	-74.60		
T422TV	028-400-004-000	2019			4/21/2020	S - Secured	-68.10		
T423TV	046-440-025-000	2019			4/21/2020	S - Secured	-204.10		
T424TV	033-350-003-000	2019			4/21/2020	S - Secured	-274.68		
T425MB	033-560-019-000	2019			4/21/2020	S - Secured	-330.57		
T426TV	008-870-008-000	2019			4/21/2020	S - Secured	-134.65		
T428TV	004-100-016-000	2019			4/22/2020	S - Secured	-148.59		
T429TV	036-140-063-000	2019			4/22/2020	S - Secured	-227.65		

County of NEVADA
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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
T430TV		019-740-012-000	2019		4/22/2020	S - Secured							-286.23
T431MB		056-410-005-000	2019		4/22/2020	S - Secured							-542.09
T433TV		025-500-015-000	2019		4/23/2020	S - Secured							-155.00
T434TV		002-590-013-000	2019		4/23/2020	S - Secured							-279.42
T436MB		037-050-041-000	2019		4/24/2020	S - Secured							-255.91
T437MB		005-300-022-000	2019		4/24/2020	S - Secured							-82.82
T438MB		046-080-015-000	2019		4/24/2020	S - Secured							-193.38
T439MB		049-270-018-000	2019		4/24/2020	S - Secured							-80.60
T440MB		910-001-850-000	2019		4/24/2020	B - Sec Annual (MH/Min)							-69.26
T441MB		045-750-019-000	2019		4/24/2020	S - Secured							-386.80
T442MB		047-251-005-000	2019		4/24/2020	S - Secured							-200.87
T443TV		038-440-013-000	2019		4/27/2020	S - Secured							-92.07
T444TV		032-650-018-000	2019		4/27/2020	S - Secured							-316.89
T445TV		021-220-007-000	2019		4/27/2020	S - Secured							-356.54
T447TV		053-010-046-000	2019		4/28/2020	S - Secured							-188.26
T448TV		007-120-031-000	2019		4/28/2020	S - Secured							-257.03
T449TV		002-520-014-000	2019		4/28/2020	S - Secured							-53.90
T450TV		045-460-022-000	2019		4/28/2020	S - Secured							-347.45
T451TV		991-004-841-000	2019		4/28/2020	C - Supl Sec							-306.84
T452TV		990-004-841-000	2018		4/28/2020	C - Supl Sec							-85.48
T453TV		031-270-002-000	2019		4/28/2020	S - Secured							-245.63
T454TV		031-240-035-000	2019	DEF180003068	4/28/2020	S - Secured							-205.51
T455EJ		051-191-038-000	2019		4/30/2020	S - Secured							-294.39
T456TV		036-750-004-000	2019		4/30/2020	S - Secured							-144.26
T457TV		005-290-027-000	2019		4/30/2020	S - Secured							-722.96
T458TV		028-191-037-000	2019		4/30/2020	S - Secured							-163.84
T459TV		021-680-022-000	2019		4/30/2020	S - Secured							-386.30
T460TV		005-230-005-000	2019		4/30/2020	S - Secured							-251.48
T461TV		062-050-021-000	2019		4/30/2020	S - Secured							-218.72
T464TV		005-540-004-000	2019		5/4/2020	S - Secured							-90.99
T465TV		019-020-009-000	2019		5/4/2020	S - Secured							-209.58
T466TV		044-110-038-000	2019		5/4/2020	S - Secured							-161.90
T467TV		008-346-005-000	2019		5/4/2020	S - Secured							-116.83
T468TV		040-330-003-000	2019		5/4/2020	S - Secured							-300.69
T469TV		012-261-055-000	2019		5/4/2020	S - Secured							-772.10
T470TV		019-020-009-000	2019		5/4/2020	S - Secured							-209.58
T471TV		044-110-038-000	2019		5/4/2020	S - Secured							-161.90
T472TV		008-346-005-000	2019		5/4/2020	S - Secured							-116.83
T473TV		040-330-003-000	2019		5/4/2020	S - Secured							-300.69
T474TV		012-261-055-000	2019		5/4/2020	S - Secured							-772.10
T475TV		064-260-002-000	2019		5/4/2020	S - Secured							-39.82
T476TV		064-260-006-000	2019		5/4/2020	S - Secured							-32.50

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL
							TAX	PEN	TAX	PEN	COST	PEN INT	
T477TV		021-080-027-000	2019		5/4/2020	S - Secured							-308.61
T478TV		040-350-022-000	2019		5/4/2020	S - Secured							-336.58
T479TV		009-340-029-000	2019		5/4/2020	S - Secured							-22.83
T480TV		009-340-031-000	2019		5/4/2020	S - Secured							-50.52
T481TV		046-540-035-000	2019		5/4/2020	S - Secured							-650.55
T482TV		063-030-017-000	2019		5/4/2020	S - Secured							-265.13
T487TV		031-040-016-000	2019		5/5/2020	S - Secured							-156.28
T488TV		045-750-026-000	2019		5/5/2020	S - Secured							-441.25
T489TV		034-300-008-000	2019		5/5/2020	S - Secured							-301.98
T490TV		025-130-017-000	2019		5/5/2020	S - Secured							-149.34
T491TV		033-300-046-000	2019		5/6/2020	S - Secured							-244.32
T492MB		018-610-024-000	2019		5/6/2020	S - Secured							-691.98
T493TV		009-320-033-000	2019		5/7/2020	S - Secured							-63.30
T494TV		017-140-003-000	2019		5/7/2020	S - Secured							-301.67
T498EJ		046-300-006-000	2019		5/11/2020	S - Secured							-328.11
T499TV		021-090-023-000	2019		5/12/2020	S - Secured							-159.32
T500TV		037-270-057-000	2019		5/12/2020	S - Secured							-66.07
T501TV		009-190-047-000	2019		5/12/2020	S - Secured							-240.16
T502TV		046-570-008-000	2019		5/12/2020	S - Secured							-198.00
T503TV		025-200-022-000	2019		5/12/2020	S - Secured							-315.39
T504EJ		019-340-029-000	2019		5/12/2020	S - Secured							-138.72
T504EJ		049-250-004-000	2019		5/12/2020	S - Secured							-581.09
T506MB		005-080-048-000	2019		5/13/2020	S - Secured							-392.82
T506MB		012-190-015-000	2019		5/13/2020	S - Secured							-155.04
T506MB		044-190-042-000	2019		5/13/2020	S - Secured							-376.71
T506MB		045-350-003-000	2019		5/13/2020	S - Secured							-355.10
T506MB		049-280-053-000	2019		5/13/2020	S - Secured							-548.09
T506MB		052-380-067-000	2019		5/13/2020	S - Secured							-255.45
T507TV		040-240-004-000	2019		5/14/2020	S - Secured							-388.06
T509MB		044-260-024-000	2019		5/15/2020	S - Secured							-262.27
T510MB		990-004-742-000	2018		5/15/2020	C - Supl Sec							-23.13
T510MB		991-004-742-000	2019		5/15/2020	C - Supl Sec							-88.07
T511TV		021-060-023-000	2019		5/19/2020	S - Secured							-178.15
T513TV		008-343-022-000	2019	DEF180002005	5/19/2020	S - Secured							-358.07
T514TV		045-040-036-000	2019		5/19/2020	S - Secured							-272.53
T515TV		023-110-006-000	2019		5/19/2020	S - Secured							-99.52
T516TV		021-330-038-000	2019		5/19/2020	S - Secured							-387.14
T517TV		018-400-033-000	2019		5/19/2020	S - Secured							-317.78
T518TV		049-260-008-000	2019		5/19/2020	S - Secured							-501.06
T519TV		050-270-038-000	2019		5/19/2020	S - Secured							-253.09
T520TV		026-490-022-000	2019		5/19/2020	S - Secured							-291.73
T521TV		008-343-022-000	2019	DEF180002005	5/19/2020	S - Secured							-358.07

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL	
							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
T522TV		045-040-036-000	2019		5/19/2020	S - Secured							-272.53	
T523TV		023-110-006-000	2019		5/19/2020	S - Secured							-99.52	
T524TV		035-010-007-000	2019		5/20/2020	S - Secured							-62.72	
T525TV		023-222-009-000	2019		5/20/2020	S - Secured							-108.19	
T526MB		910-000-219-000	2019		5/20/2020	B - Sec Annual (MH/Min)							-35.33	
T527EJ		008-341-005-000	2019		5/21/2020	S - Secured							-230.40	
T527EJ		008-341-006-000	2019		5/21/2020	S - Secured							-289.21	
T528EJ		026-440-029-000	2019		5/22/2020	S - Secured							-344.94	
T529TV		045-700-034-000	2019		5/22/2020	S - Secured							-443.52	
T530TV		009-340-037-000	2019		5/22/2020	S - Secured							-119.36	
T531TV		009-340-043-000	2019		5/22/2020	S - Secured							-20.82	
T532TV		990-005-613-000	2019		5/22/2020	C - Supl Sec							-27.57	
T533TV		990-005-612-000	2019		5/22/2020	C - Supl Sec							-52.87	
T534TV		025-520-052-000	2019		5/22/2020	S - Secured							-391.20	
T535TV		034-360-008-000	2019		5/22/2020	S - Secured							-177.90	
T536TV		012-230-088-000	2019		5/22/2020	S - Secured							-450.29	
T537TV		008-810-020-000	2019		5/22/2020	S - Secured							-81.54	
T538TV		051-260-049-000	2019		5/22/2020	S - Secured							-146.51	
T539TV		052-111-002-000	2019		5/22/2020	S - Secured							-249.90	
T540TV		052-111-003-000	2019		5/22/2020	S - Secured							-116.48	
T541TV		005-420-045-000	2019		5/22/2020	S - Secured							-978.03	
T542TV		037-120-037-000	2019		5/22/2020	S - Secured							-194.77	
T543TV		990-005-825-000	2019		5/26/2020	C - Supl Sec							-220.14	
T544TV		053-010-080-000	2019		5/26/2020	S - Secured							-128.61	
T545TV		027-080-008-000	2019		5/26/2020	S - Secured							-176.12	
T546TV		023-500-013-000	2019		5/26/2020	S - Secured							-187.90	
T547TV		054-210-031-000	2019		5/26/2020	S - Secured							-148.85	
T548TV		028-380-021-000	2019		5/26/2020	S - Secured							-29.51	
T549TV		028-380-020-000	2019		5/26/2020	S - Secured							-106.57	
T550TV		021-070-006-000	2019		5/26/2020	S - Secured							-425.38	
T551TV		043-030-023-000	2019		5/26/2020	S - Secured							-805.80	
T552TV		025-520-032-000	2019		5/26/2020	S - Secured							-228.24	
T553TV		910-001-591-000	2019		5/26/2020	B - Sec Annual (MH/Min)							-69.10	
T554TV		019-850-022-000	2019		5/26/2020	S - Secured							-282.14	
T555TV		043-030-014-000	2019		5/26/2020	S - Secured							-352.28	
T556TV		019-090-025-000	2019		5/26/2020	S - Secured							-371.27	
T557TV		035-221-019-000	2019		5/26/2020	S - Secured							-69.55	
T558TV		039-100-015-000	2019		5/26/2020	S - Secured							-158.81	
T559TV		044-430-036-000	2019		5/26/2020	S - Secured							-463.02	
T560TV		033-390-034-000	2019		5/26/2020	S - Secured							-294.11	
T561TV		019-750-005-000	2019		5/26/2020	S - Secured							-1,211.38	
T562TV		046-150-011-000	2019		5/26/2020	S - Secured							-625.61	

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R/C #	DATE	ASMT #	YEAR	R & T CODE/DESC	TRA	Net Value	1st INSTALL		2nd INSTALL		DELINQ.	RED.	TOTAL	
							TAX	PEN	TAX	PEN	COST	PEN INT		FEE
T563TV	037-240-015-000	2019			5/26/2020	S - Secured							-209.25	
T564TV	037-260-027-000	2019			5/26/2020	S - Secured							-222.49	
T565TV	002-141-033-000	2019			5/27/2020	S - Secured							-326.58	
T566TV	004-501-048-000	2019			5/27/2020	S - Secured							-160.71	
T567TV	009-240-035-000	2019			5/27/2020	S - Secured							-88.08	
T568TV	040-210-010-000	2019			5/27/2020	S - Secured							-243.99	
T569TV	034-030-006-000	2019			5/27/2020	S - Secured							-204.42	
T570TV	020-810-031-000	2019			5/27/2020	S - Secured							-201.11	
T571TV	009-740-020-000	2019			5/27/2020	S - Secured							-465.49	
T572TV	062-250-010-000	2019			5/27/2020	S - Secured							-167.22	
T573TV	910-001-785-000	2019			5/27/2020	B - Sec Annual (MH/Min)							-14.83	
T574TV	024-650-024-000	2019			5/27/2020	S - Secured							-279.50	
T575TV	039-200-033-000	2019		DEF190000613	5/27/2020	S - Secured							-63.76	
T576TV	990-000-960-000	2017			5/27/2020	C - Supl Sec							-24.43	
T577TV	991-000-960-000	2018			5/27/2020	C - Supl Sec							-90.03	
T578TV	037-060-021-000	2019			5/27/2020	S - Secured							-111.14	
T579TV	009-240-035-000	2019			5/27/2020	S - Secured							-88.08	
T581TV	019-780-018-000	2019			5/29/2020	S - Secured							-267.09	
T582TV	019-920-018-000	2019		DEF190000266	5/29/2020	S - Secured							-177.19	
T583TV	044-300-005-000	2019			5/29/2020	S - Secured							-422.74	
T584TV	033-550-028-000	2019			5/29/2020	S - Secured							-185.18	
T585TV	023-470-019-000	2019			5/29/2020	S - Secured							-24.43	
T586TV	052-040-053-000	2019			5/29/2020	S - Secured							-113.36	
T587TV	035-260-002-000	2019			5/29/2020	S - Secured							-242.49	
T588TV	046-040-015-000	2019			5/29/2020	S - Secured							-447.24	
T589TV	050-250-053-000	2019			5/29/2020	S - Secured							-178.63	
T590TV	025-260-039-000	2019			5/29/2020	S - Secured							-233.80	
T591TV	024-590-006-000	2019			6/2/2020	S - Secured							-191.86	
T592TV	022-230-068-000	2019			6/2/2020	S - Secured							-92.14	
T593TV	018-390-004-000	2019			6/2/2020	S - Secured							-460.74	
T594TV	019-102-011-000	2019			6/2/2020	S - Secured							-61.29	
T595TV	019-102-012-000	2019			6/2/2020	S - Secured							-303.56	
T596TV	019-102-013-000	2019			6/2/2020	S - Secured							-87.31	
T597TV	019-102-014-000	2019			6/2/2020	S - Secured							-55.51	
T598TV	019-102-015-000	2019			6/2/2020	S - Secured							-139.82	
T599TV	019-102-016-000	2019			6/2/2020	S - Secured							-406.37	
T600TV	019-102-017-000	2019			6/2/2020	S - Secured							-94.24	
T601TV	019-102-018-000	2019			6/2/2020	S - Secured							-137.02	
T602TV	019-230-029-000	2019			6/2/2020	S - Secured							-276.72	
T603TV	064-260-018-000	2019			6/2/2020	S - Secured							-106.98	
T604TV	064-260-007-000	2019			6/2/2020	S - Secured							-52.50	
T605TV	046-230-038-000	2019			6/2/2020	S - Secured							-492.94	

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							TAX	PEN	TAX	PEN	COST	PEN INT	
T606TV		046-040-029-000	2019	DEF190001005	6/2/2020	S - Secured							-507.21
T607TV		045-040-022-000	2019		6/2/2020	S - Secured							-240.10
T608TV		037-400-002-000	2019		6/2/2020	S - Secured							-330.50
T609TV		004-030-073-000	2019		6/2/2020	S - Secured							-485.59
T610TV		018-383-040-000	2019		6/2/2020	S - Secured							-68.81
T611TV		991-004-734-000	2019		6/2/2020	C - Supl Sec							-78.93
T614TV		002-240-001-000	2019		6/4/2020	S - Secured							-264.00
T615TV		027-180-011-000	2019		6/4/2020	S - Secured							-253.77
T616TV		034-010-054-000	2019		6/4/2020	S - Secured							-86.96
T617TV		033-370-004-000	2019		6/4/2020	S - Secured							-167.30
T618TV		062-040-019-000	2019		6/4/2020	S - Secured							-205.52
T619TV		040-120-014-000	2019		6/4/2020	S - Secured							-432.53
T620TV		056-020-007-000	2019		6/4/2020	S - Secured							-168.15
T621TV		043-040-031-000	2019		6/4/2020	S - Secured							-990.87
T623EJ		020-800-026-000	2019		6/5/2020	S - Secured							-158.38
T626MB		009-720-022-000	2019		6/8/2020	S - Secured							-91.66
T626MB		009-720-023-000	2019		6/8/2020	S - Secured							-95.90
T626MB		011-530-010-000	2019		6/8/2020	S - Secured							-126.62
T626MB		012-010-036-000	2019		6/8/2020	S - Secured							-247.41
T626MB		016-120-075-000	2019	DEF190000182	6/8/2020	S - Secured							-175.48
T626MB		016-360-009-000	2019		6/8/2020	S - Secured							-547.31
T626MB		016-480-019-000	2019		6/8/2020	S - Secured							-183.14
T626MB		017-317-031-000	2019		6/8/2020	S - Secured							-257.14
T626MB		017-381-021-000	2019		6/8/2020	S - Secured							-559.72
T626MB		031-320-025-000	2019		6/8/2020	S - Secured							-260.67
T626MB		035-450-015-000	2019		6/8/2020	S - Secured							-223.70
T626MB		045-470-027-520	2019		6/8/2020	S - Secured							-80.29
T626MB		046-370-014-000	2019		6/8/2020	S - Secured							-564.36
T627MB		005-140-040-000	2019		6/8/2020	S - Secured							-138.74
T627MB		018-610-023-000	2019		6/8/2020	S - Secured							-1,207.40
T627MB		036-340-001-000	2019		6/8/2020	S - Secured							-243.22
T627MB		040-100-005-000	2019		6/8/2020	S - Secured							-397.78
T627MB		045-620-013-000	2019		6/8/2020	S - Secured							-506.90
T627MB		055-110-054-000	2019	DEF190000823	6/8/2020	S - Secured							-185.98
T628EJ		014-670-007-000	2019		6/9/2020	S - Secured							-221.11
T629EJ		002-240-001-000	2019		6/9/2020	S - Secured							-264.00
T630EJ		990-000-563-000	2017		6/9/2020	C - Supl Sec							-37.38
T630EJ		991-000-563-000	2018		6/9/2020	C - Supl Sec							-170.08
T631EJ		005-190-056-000	2019		6/9/2020	S - Secured							-109.85
T631EJ		005-190-057-000	2019		6/9/2020	S - Secured							-141.33
T631EJ		005-190-058-000	2019		6/9/2020	S - Secured							-158.01
T631EJ		005-190-059-000	2019		6/9/2020	S - Secured							-156.74

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							TAX	PEN	TAX	PEN	COST	PEN INT	
T631EJ	005-190-060-000	2019			6/9/2020	S - Secured							-134.18
T631EJ	005-190-061-000	2019			6/9/2020	S - Secured							-162.82
T633EJ	045-460-045-000	2019			6/9/2020	S - Secured							-491.09
T633EJ	990-005-325-000	2018			6/9/2020	C - Supl Sec							-13.32
T633EJ	991-005-325-000	2019			6/9/2020	C - Supl Sec							-51.56
T636EJ	046-230-001-000	2019		DEF180001265	6/11/2020	S - Secured							-1,097.62
T636EJ	995-001-444-000	2018		DEF180001265	6/11/2020	C - Supl Sec							-528.28
T643EJ	004-460-003-000	2019			6/18/2020	S - Secured							-185.61
T643EJ	004-460-009-000	2019			6/18/2020	S - Secured							-187.98
T643EJ	004-460-010-000	2019			6/18/2020	S - Secured							-62.99
T643EJ	008-345-025-000	2019			6/18/2020	S - Secured							-194.71
T643EJ	008-373-008-000	2019			6/18/2020	S - Secured							-69.83
T643EJ	008-373-009-000	2019			6/18/2020	S - Secured							-236.37
T643EJ	008-980-026-000	2019			6/18/2020	S - Secured							-289.96
T643EJ	023-240-003-000	2019			6/18/2020	S - Secured							-307.53
T643EJ	025-130-028-000	2019			6/18/2020	S - Secured							-91.95
T643EJ	044-050-016-000	2019			6/18/2020	S - Secured							-38.92
T643EJ	047-101-006-000	2019			6/18/2020	S - Secured							-122.87
T643EJ	047-101-009-000	2019			6/18/2020	S - Secured							-31.26
T643EJ	047-101-012-000	2019			6/18/2020	S - Secured							-263.02
T643EJ	990-003-464-000	2018			6/18/2020	C - Supl Sec							-153.55
T643EJ	990-003-836-000	2018			6/18/2020	C - Supl Sec							-84.55
T644EJ	025-220-015-000	2019		DEF190000396	6/18/2020	S - Secured							-225.31
T644EJ	025-260-028-000	2019		DEF190000397	6/18/2020	S - Secured							-21.49
T644EJ	025-260-029-000	2019		DEF190000398	6/18/2020	S - Secured							-21.49
T644EJ	034-180-052-000	2019			6/18/2020	S - Secured							-422.45
T644EJ	054-170-006-000	2019			6/18/2020	S - Secured							-235.77
T644EJ	054-170-016-000	2019			6/18/2020	S - Secured							-15.87
T644EJ	054-170-030-000	2019			6/18/2020	S - Secured							-202.20
T645MB	019-040-053-000	2019			6/18/2020	S - Secured							-231.33
T646EJ	005-270-003-000	2019			6/22/2020	S - Secured							-150.20
T646EJ	005-480-011-000	2019			6/22/2020	S - Secured							-86.18
T646EJ	023-610-003-000	2019			6/22/2020	S - Secured							-206.59
T646EJ	031-160-045-000	2019			6/22/2020	S - Secured							-553.21
T646EJ	033-300-006-000	2019			6/22/2020	S - Secured							-248.14
T646EJ	034-170-048-000	2019			6/22/2020	S - Secured							-99.65
T646EJ	037-160-018-000	2019			6/22/2020	S - Secured							-158.06
T646EJ	045-430-024-000	2019			6/22/2020	S - Secured							-257.16
T646EJ	050-320-035-000	2019			6/22/2020	S - Secured							-309.08
T646EJ	051-070-060-000	2019			6/22/2020	S - Secured							-57.57
T646EJ	057-190-002-000	2019			6/22/2020	S - Secured							-104.48
T646EJ	061-170-034-000	2019			6/22/2020	S - Secured							-3,476.78

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							TAX	PEN	TAX	PEN	COST	PEN INT	FEE		
T647MB		990-000-703-000	2017		6/22/2020	G - Delq Supl Uns								-26.17	
T647MB		990-000-703-001	2017		6/22/2020	C - Supl Sec								-35.14	
T648TV		990-006-264-000	2019		6/23/2020	C - Supl Sec								-519.48	
T649TV		048-180-014-000	2019		6/23/2020	S - Secured								-334.18	
T650TV		034-010-051-000	2019		6/23/2020	S - Secured								-172.17	
T651TV		050-320-041-000	2019		6/23/2020	S - Secured								-237.94	
T652TV		035-360-015-000	2019		6/23/2020	S - Secured								-810.54	
TT637EJ		036-130-023-000	2019		6/12/2020	S - Secured								-29.41	
TT637EJ		036-130-041-000	2019		6/12/2020	S - Secured								-296.53	
TOTAL FOR ACTION TYPE 31 - Due Date Changes														-76,377.86	0.00
GRAND TOTAL :														-76,377.86	0.00