

County of NEVADA  
**UNPAID PARCEL DETAIL**  
Thru Transaction Date: 03/15/2021

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
<b>ROLL CATEGORY - DS</b>								
980-000-053-001	2016		2	4/1/2019	E	391.48	39.14	430.62
980-000-082-001	2017		2	7/31/2019	E	879.50	87.94	967.44
980-000-085-001	2017		2	7/31/2019	E	935.44	93.54	1,028.98
981-000-034-001	2017		2	7/31/2019	E	2,192.10	219.20	2,411.30
981-000-053-001	2017		2	4/1/2019	E	2,589.84	258.98	2,848.82
990-000-125-000	2017		2	7/31/2019	E	397.88	49.78	447.66
990-000-253-000	2017		2	4/10/2020	E	99.47	19.94	119.41
990-000-378-000	2017		2	7/31/2019	E	37.26	13.72	50.98
990-000-403-000	2017		2	7/31/2019	E	572.50	67.24	639.74
990-000-491-000	2017		2	7/31/2019	E	716.56	81.65	798.21
990-000-574-000	2017		2	7/31/2019	E	269.74	36.96	306.70
990-000-669-000	2017		2	4/10/2020	E	41.32	14.12	55.44
990-000-677-000	2017		2	9/30/2019	E	79.10	17.90	97.00
990-000-690-000	2017		2	4/10/2020	E	690.34	79.02	769.36
990-000-973-000	2017		2	12/2/2019	E	499.04	59.90	558.94
990-000-994-000	2017		2	9/30/2019	E	34.90	13.48	48.38
990-001-008-000	2017		2	7/31/2019	E	158.50	25.84	184.34
990-001-056-000	2017		2	12/2/2019	E	71.44	17.14	88.58
990-001-066-000	2017		2	4/10/2020	E	108.90	20.89	129.79
990-001-213-000	2017		2	7/31/2019	E	152.03	25.20	177.23
990-001-364-000	2017		2	9/30/2019	E	310.26	41.02	351.28
990-001-503-000	2017		2	7/31/2019	E	162.80	26.28	189.08
990-001-551-000	2017		2	12/2/2019	E	159.86	25.98	185.84
990-001-564-000	2017		2	4/10/2020	E	1,212.50	131.24	1,343.74
990-001-565-000	2018		2	4/10/2020	E	3,109.66	320.96	3,430.62
990-001-577-000	2016		2	7/31/2019	E	207.54	30.74	238.28
990-001-585-000	2017		2	7/31/2019	E	931.56	103.14	1,034.70
990-001-589-000	2016		2	7/31/2019	E	142.50	24.24	166.74
990-001-594-000	2017		2	7/31/2019	E	260.26	36.02	296.28
990-001-596-000	2017		2	4/10/2020	E	96.37	19.63	116.00
990-001-602-000	2017		2	4/10/2020	E	224.74	32.46	257.20
990-002-034-000	2018		2	4/10/2020	E	1,193.68	129.36	1,323.04
990-002-072-000	2018		2	6/1/2020	E	899.36	99.92	999.28
990-002-115-000	2018		2	4/10/2020	E	777.90	87.79	865.69
990-002-126-000	2018		2	4/10/2020	E	200.87	30.08	230.95
990-002-164-000	2018		2	9/30/2019	E	431.51	53.15	484.66
990-002-189-000	2018		2	4/10/2020	E	226.00	32.60	258.60
990-002-232-000	2018		2	9/30/2019	E	1,695.66	179.56	1,875.22
990-002-322-000	2018		2	4/30/2020	E	2,013.38	211.32	2,224.70
990-002-408-000	2018		2	9/30/2019	E	88.02	18.80	106.82
990-002-463-001	2018		2	4/10/2020	E	2,032.42	213.24	2,245.66
990-002-474-000	2018		2	12/2/2019	E	411.57	51.15	462.72
990-002-503-001	2018		2	4/30/2020	E	162.38	26.22	188.60
990-002-625-000	2018		2	12/2/2019	E	640.18	74.01	714.19
990-002-671-000	2018		2	4/10/2020	E	79.18	17.90	97.08
990-002-844-000	2018		2	12/2/2019	E	606.06	70.60	676.66
990-002-896-000	2018		2	12/2/2019	E	937.44	103.74	1,041.18
990-002-967-001	2018		2	4/10/2020	E	84.40	18.44	102.84
990-003-024-000	2018		2	4/10/2020	E	470.55	57.05	527.60
990-003-057-000	2018		2	12/2/2019	E	876.24	97.62	973.86
990-003-096-000	2018		2	12/2/2019	E	613.40	71.34	684.74
990-003-143-000	2018		2	6/1/2020	E	46,305.66	4,640.56	50,946.22
990-003-228-000	2018		2	4/10/2020	E	2,134.42	223.44	2,357.86
990-003-231-000	2018		2	4/10/2020	E	73.74	17.37	91.11
990-003-241-000	2018		2	4/10/2020	E	81.86	18.18	100.04

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990-003-242-000	2018		2	4/10/2020	E	45.42	14.54	59.96
990-003-243-000	2018		2	4/10/2020	E	34.82	13.48	48.30
990-003-245-000	2018		2	4/10/2020	E	79.28	17.92	97.20
990-003-246-000	2018		2	4/10/2020	E	564.98	66.48	631.46
990-003-248-000	2018		2	4/10/2020	E	345.84	44.58	390.42
990-003-275-000	2018		2	12/2/2019	E	421.44	52.14	473.58
990-003-305-000	2018		2	9/30/2019	E	296.88	39.68	336.56
990-003-306-000	2018		2	9/30/2019	E	70.26	17.02	87.28
990-003-335-000	2018		2	12/2/2019	E	803.20	90.32	893.52
990-003-461-000	2018		2	4/10/2020	E	482.80	58.28	541.08
990-003-600-000	2018		2	4/10/2020	E	26.14	12.60	38.74
990-003-846-000	2018		2	4/30/2020	E	1,047.82	114.78	1,162.60
990-004-024-000	2018		2	4/10/2020	E	76.02	17.60	93.62
990-004-330-000	2018		2	4/30/2020	E	201.80	30.18	231.98
990-004-448-000	2018		2	4/10/2020	E	332.02	43.20	375.22
990-004-450-000	2018		2	6/1/2020	E	1,616.28	171.62	1,787.90
990-004-477-000	2018		2	6/1/2020	E	377.34	47.72	425.06
990-004-505-000	2018		2	4/30/2020	E	55.38	15.52	70.90
990-004-763-000	2018		2	4/30/2020	E	220.58	32.04	252.62
990-004-876-000	2018		2	4/30/2020	E	229.58	32.94	262.52
990-004-955-000	2018		2	4/30/2020	E	245.62	34.56	280.18
990-005-131-000	2018		2	4/10/2020	E	214.90	31.49	246.39
990-005-211-000	2015		2	4/10/2017	E	1,024.10	112.40	1,136.50
990-005-217-000	2016		2	4/10/2017	E	74.16	17.40	91.56
990-005-218-000	2015		2	4/10/2017	E	35.86	13.58	49.44
990-005-219-000	2014		2	4/10/2016	E	129.60	22.96	152.56
990-005-220-000	2015		2	4/10/2017	E	38.70	13.86	52.56
990-005-224-000	2015		2	4/10/2017	E	1,206.70	130.66	1,337.36
990-005-225-000	2015		2	4/10/2017	E	100.62	20.06	120.68
990-005-228-000	2014		2	4/10/2016	E	1,576.46	167.64	1,744.10
990-005-229-000	2014		2	4/10/2016	E	702.14	80.20	782.34
990-005-234-000	2018		2	4/10/2020	E	212.82	31.28	244.10
990-005-241-000	2015		2	4/10/2017	E	236.30	33.62	269.92
990-005-251-000	2016		2	4/10/2017	E	752.58	85.24	837.82
990-005-252-000	2015		2	4/10/2017	E	133.76	23.36	157.12
990-005-261-000	2014		2	4/10/2017	E	1,078.66	117.86	1,196.52
990-005-287-000	2010		2	4/10/2015	E	745.86	84.58	830.44
990-005-288-000	2013		2	4/10/2015	E	543.52	64.34	607.86
990-005-297-000	2015		2	4/10/2017	E	58.82	15.88	74.70
990-005-306-000	2015		2	4/10/2017	E	923.74	102.36	1,026.10
990-005-307-000	2014		2	4/10/2017	E	243.80	34.38	278.18
990-005-310-000	2015		2	4/10/2017	E	62.20	16.22	78.42
990-005-318-000	2018		2	6/1/2020	E	347.88	44.78	392.66
990-005-323-000	2015		2	4/10/2017	E	603.42	70.34	673.76
990-005-324-000	2015		2	4/10/2017	E	965.22	106.52	1,071.74
990-005-336-000	2015		2	4/10/2017	E	2,395.00	249.50	2,644.50
990-005-337-000	2014		2	4/10/2017	E	221.46	32.14	253.60
990-005-351-000	2015		2	4/10/2017	E	150.56	25.04	175.60
990-005-354-000	2015		2	4/10/2017	E	612.32	71.22	683.54
990-005-355-000	2014		2	4/10/2017	E	107.38	20.72	128.10
990-005-369-000	2014		2	4/10/2016	E	2,698.24	279.82	2,978.06
990-005-370-000	2013		2	4/10/2016	E	226.90	32.68	259.58
990-005-372-000	2015		2	4/10/2017	E	1,114.76	121.46	1,236.22
990-005-376-000	2015		2	4/10/2017	E	142.70	24.26	166.96
990-005-396-000	2018		2	4/30/2020	E	191.22	29.12	220.34
990-005-405-000	2012		2	4/10/2014	E	123.04	22.30	145.34

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990-005-410-000	2018		2	4/30/2020	E	63.06	16.30	79.36
990-005-415-000	2016		2	4/10/2017	E	332.00	43.20	375.20
990-005-419-000	2012		2	4/10/2014	E	440.96	54.08	495.04
990-005-421-000	2014		2	4/10/2016	E	143.06	24.30	167.36
990-005-427-000	2015		2	4/10/2017	E	1,067.90	116.78	1,184.68
990-005-428-000	2014		2	4/10/2017	E	505.12	60.50	565.62
990-005-432-000	2015		2	4/10/2017	E	1,154.40	125.44	1,279.84
990-005-448-000	2015		2	4/10/2017	E	228.08	32.80	260.88
990-005-469-000	2014		2	4/10/2016	E	5,230.06	533.00	5,763.06
990-005-481-000	2014		2	4/10/2015	E	399.62	49.96	449.58
990-005-501-000	2014		2	4/10/2016	E	1,049.84	114.98	1,164.82
990-005-510-000	2008		2	4/10/2013	E	535.81	63.58	599.39
990-005-522-000	2012		2	4/10/2014	E	482.94	58.29	541.23
990-005-562-000	2014		2	4/10/2015	E	143.64	24.36	168.00
990-005-563-000	2013		2	4/10/2015	E	44.52	14.44	58.96
990-005-609-000	2019		2	4/30/2020	E	512.28	61.22	573.50
990-005-618-000	2019		2	4/30/2020	E	1,236.03	133.60	1,369.63
990-005-624-000	2015		2	4/10/2017	E	1,617.40	171.74	1,789.14
990-005-625-000	2014		2	4/10/2017	E	313.72	41.36	355.08
990-005-911-000	2019		2	4/30/2020	E	1,356.62	145.66	1,502.28
990-006-134-000	2019		2	4/30/2020	E	741.44	84.14	825.58
990-006-360-000	2019		2	4/30/2020	E	914.62	101.46	1,016.08
990-006-367-000	2019		2	4/30/2020	E	1,385.64	148.56	1,534.20
990-006-576-001	2019		2	6/1/2020	E	203.09	30.30	233.39
990-907-073-000	2016		2	4/10/2018	E	263.16	36.31	299.47
990-907-074-000	2015		2	4/10/2018	E	21.35	12.13	33.48
990-907-075-000	2016		2	4/10/2018	E	646.69	74.66	721.35
990-907-076-000	2017		2	4/10/2018	E	1,086.66	118.66	1,205.32
990-907-077-000	2016		2	4/10/2018	E	291.34	39.12	330.46
990-907-079-000	2016		2	4/10/2018	E	1,306.88	140.68	1,447.56
990-907-085-000	2017		2	4/10/2018	E	686.70	78.66	765.36
990-907-086-000	2016		2	4/10/2018	E	126.90	22.68	149.58
990-907-089-000	2016		2	4/10/2018	E	25.76	12.56	38.32
990-907-103-000	2016		2	4/10/2018	E	517.26	61.72	578.98
990-907-108-000	2016		2	4/10/2018	E	154.82	25.48	180.30
990-907-109-000	2015		2	4/10/2018	E	51.08	15.10	66.18
990-907-114-000	2016		2	4/10/2018	E	998.32	109.82	1,108.14
990-907-152-000	2016		2	4/10/2018	E	593.32	69.32	662.64
990-907-153-000	2015		2	4/10/2018	E	149.00	24.90	173.90
990-907-154-000	2016		2	4/10/2018	E	802.62	90.26	892.88
990-907-155-000	2015		2	4/10/2018	E	208.24	30.82	239.06
990-907-165-000	2016		2	4/10/2018	E	910.66	101.06	1,011.72
990-907-173-000	2016		2	4/10/2018	E	1,422.72	152.26	1,574.98
990-907-186-000	2015		2	4/10/2018	E	60.76	16.06	76.82
990-907-203-000	2016		2	4/10/2018	E	1,140.84	124.08	1,264.92
990-907-210-000	2016		2	4/10/2018	E	2,114.24	221.42	2,335.66
990-907-220-000	2016		2	4/10/2018	E	1,236.72	133.66	1,370.38
990-907-227-000	2016		2	4/10/2018	E	70.86	17.08	87.94
990-907-277-000	2016		2	4/10/2018	E	1,137.60	123.76	1,261.36
990-907-298-000	2016		2	4/10/2018	E	1,741.68	184.16	1,925.84
990-907-299-000	2015		2	4/10/2018	E	140.20	24.02	164.22
990-907-315-000	2017		2	4/10/2018	E	1,608.50	170.84	1,779.34
990-907-325-000	2016		2	4/10/2018	E	888.88	98.88	987.76
990-907-351-000	2016		2	4/10/2018	E	2,210.14	231.00	2,441.14
990-907-352-000	2015		2	4/10/2018	E	644.12	74.40	718.52
990-907-368-000	2015		2	4/10/2018	E	170.34	27.02	197.36

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990-907-369-000	2016		2	4/10/2018	E	1,857.21	194.46	2,051.67
990-907-370-000	2016		2	4/10/2018	E	267.99	28.06	296.05
990-907-385-000	2017		2	4/10/2018	E	41.24	14.12	55.36
990-907-388-000	2017		2	4/10/2018	E	929.88	102.98	1,032.86
990-907-389-000	2016		2	4/10/2018	E	409.44	50.94	460.38
990-907-390-000	2017		2	4/10/2018	E	44.86	14.48	59.34
990-907-391-000	2016		2	4/10/2018	E	13.77	11.37	25.14
990-907-393-000	2016		2	4/10/2018	E	1,302.13	140.21	1,442.34
990-907-394-000	2016		2	4/10/2018	E	35.14	13.50	48.64
990-907-399-000	2015		2	4/10/2018	E	1,501.08	160.10	1,661.18
990-907-407-000	2016		2	4/10/2018	E	309.44	40.94	350.38
990-907-420-000	2016		2	4/10/2018	E	701.56	80.14	781.70
990-907-421-000	2015		2	4/10/2018	E	233.04	33.30	266.34
990-907-449-000	2016		2	4/10/2018	E	883.18	98.30	981.48
990-907-454-000	2016		2	4/10/2018	E	458.28	55.82	514.10
990-907-464-000	2016		2	4/10/2018	E	113.92	21.38	135.30
990-907-467-000	2016		2	4/10/2018	E	262.47	36.24	298.71
990-907-611-000	2016		2	6/30/2018	E	339.92	43.98	383.90
990-907-612-000	2016		2	6/30/2018	E	3,046.64	314.66	3,361.30
990-907-615-000	2017		2	6/30/2018	E	424.36	52.42	476.78
990-907-666-000	2017		2	10/31/2018	E	1,256.56	135.64	1,392.20
990-907-667-000	2016		2	10/31/2018	E	701.14	80.10	781.24
990-907-668-000	2016		2	10/31/2018	E	1,433.22	153.32	1,586.54
990-907-681-000	2017		2	10/31/2018	E	304.44	40.44	344.88
990-907-685-000	2016		2	10/31/2018	E	100.12	20.00	120.12
990-907-686-000	2016		2	10/31/2018	E	584.38	68.42	652.80
990-907-720-000	2017		2	6/30/2018	E	109.36	20.92	130.28
990-907-732-000	2017		2	6/30/2018	E	1,605.44	170.54	1,775.98
990-907-764-000	2017		2	8/31/2018	E	340.92	44.08	385.00
990-907-792-000	2016		2	10/31/2018	E	103.10	20.30	123.40
990-907-795-000	2017		2	10/31/2018	E	1,075.16	117.50	1,192.66
990-907-829-000	2016		2	6/30/2018	E	107.50	20.74	128.24
990-907-830-000	2016		2	6/30/2018	E	1,293.96	139.38	1,433.34
990-907-842-000	2016		2	6/30/2018	E	81.96	18.18	100.14
990-907-843-000	2016		2	6/30/2018	E	480.68	58.06	538.74
990-907-857-000	2016		2	7/31/2018	E	559.16	65.90	625.06
990-907-858-000	2016		2	7/31/2018	E	1,319.80	141.98	1,461.78
990-907-859-000	2016		2	7/31/2018	E	134.04	23.40	157.44
990-907-912-000	2016		2	6/30/2018	E	82.48	18.24	100.72
990-907-913-000	2016		2	6/30/2018	E	180.44	28.04	208.48
990-907-943-000	2017		2	9/30/2018	E	1,660.10	176.00	1,836.10
990-907-949-000	2017		2	9/30/2018	E	674.16	77.40	751.56
990-907-956-000	2016		2	9/30/2018	E	173.22	27.32	200.54
990-907-957-000	2016		2	9/30/2018	E	389.74	48.96	438.70
990-907-960-000	2016		2	9/30/2018	E	284.26	38.42	322.68
990-907-961-000	2016		2	9/30/2018	E	1,651.10	175.10	1,826.20
990-907-968-000	2017		2	6/30/2018	E	2,875.92	297.58	3,173.50
990-907-997-000	2017		2	9/30/2018	E	811.49	91.14	902.63
990-908-045-000	2017		2	6/30/2018	E	2,820.92	292.08	3,113.00
990-908-094-000	2017		2	9/30/2018	E	543.58	64.34	607.92
990-908-134-000	2016		2	6/30/2018	E	252.61	35.26	287.87
990-908-230-000	2017		2	11/30/2018	E	369.76	46.96	416.72
990-908-375-000	2016		2	11/30/2018	E	58.22	15.82	74.04
990-908-376-000	2016		2	11/30/2018	E	324.84	42.48	367.32
990-908-395-000	2017		2	7/31/2018	E	260.86	36.08	296.94
990-908-397-000	2017		2	7/31/2018	E	23.18	12.30	35.48

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-908-536-000	2016		2	8/31/2018	E	67.02	16.70	83.72
990-908-537-000	2016		2	8/31/2018	E	820.92	92.08	913.00
990-908-538-000	2017		2	8/31/2018	E	466.02	56.60	522.62
990-908-589-000	2017		2	11/30/2018	E	59.24	15.92	75.16
990-908-592-000	2016		2	11/30/2018	E	230.28	33.02	263.30
990-908-661-000	2017		2	7/31/2018	E	1,263.76	136.37	1,400.13
990-908-680-000	2016		2	7/31/2018	E	21.80	12.18	33.98
990-908-681-000	2016		2	7/31/2018	E	79.96	17.98	97.94
990-908-682-000	2016		2	7/31/2018	E	123.72	22.36	146.08
990-908-688-000	2016		2	7/31/2018	E	92.78	19.26	112.04
990-908-705-000	2016		2	6/30/2018	E	21.44	12.14	33.58
990-908-706-000	2017		2	6/30/2018	E	2,994.56	309.44	3,304.00
990-908-716-000	2016		2	6/30/2018	E	711.35	81.13	792.48
990-908-751-000	2016		2	6/30/2018	E	557.62	65.76	623.38
990-908-752-000	2016		2	6/30/2018	E	1,159.98	125.98	1,285.96
990-908-753-000	2016		2	6/30/2018	E	30.92	13.08	44.00
990-908-756-000	2017		2	6/30/2018	E	34.64	13.46	48.10
990-908-772-000	2016		2	10/31/2018	E	617.11	71.71	688.82
990-908-773-000	2016		2	10/31/2018	E	87.64	18.76	106.40
990-908-774-000	2016		2	10/31/2018	E	1,350.74	145.07	1,495.81
990-908-810-000	2016		2	7/31/2018	E	93.32	19.32	112.64
990-908-811-000	2016		2	7/31/2018	E	338.60	43.86	382.46
990-908-863-000	2017		2	11/30/2018	E	576.06	67.60	643.66
990-908-938-000	2016		2	8/31/2018	E	72.96	17.28	90.24
990-908-994-000	2017		2	11/30/2018	E	505.36	60.52	565.88
990-909-011-000	2017		2	11/30/2018	E	286.06	38.60	324.66
990-909-020-000	2017		2	10/31/2018	E	985.76	108.56	1,094.32
990-909-079-000	2017		2	11/30/2018	E	54.72	15.46	70.18
990-909-106-000	2016		2	11/30/2018	E	2,252.95	235.29	2,488.24
991-000-253-000	2018		2	4/10/2020	E	374.41	47.44	421.85
991-000-378-000	2018		2	7/31/2019	E	169.92	26.98	196.90
991-000-403-000	2018		2	7/31/2019	E	2,235.66	233.56	2,469.22
991-000-491-000	2018		2	7/31/2019	E	1,679.58	177.95	1,857.53
991-000-574-000	2018		2	7/31/2019	E	1,580.88	168.08	1,748.96
991-000-677-000	2018		2	9/30/2019	E	936.82	103.68	1,040.50
991-000-690-000	2018		2	4/10/2020	E	2,040.28	214.02	2,254.30
991-000-766-000	2018		2	7/31/2019	E	560.03	66.00	626.03
991-000-835-000	2018		2	4/10/2020	E	106.78	20.66	127.44
991-000-973-000	2018		2	12/2/2019	E	1,125.24	122.52	1,247.76
991-000-994-000	2018		2	9/30/2019	E	151.14	25.10	176.24
991-001-008-000	2018		2	7/31/2019	E	862.44	96.24	958.68
991-001-056-000	2018		2	12/2/2019	E	413.02	51.30	464.32
991-001-066-000	2018		2	4/10/2020	E	435.39	53.53	488.92
991-001-213-000	2018		2	7/31/2019	E	1,853.48	195.34	2,048.82
991-001-364-000	2018		2	9/30/2019	E	680.76	78.06	758.82
991-001-503-000	2018		2	7/31/2019	E	272.78	37.26	310.04
991-001-551-000	2018		2	12/2/2019	E	357.66	45.76	403.42
991-001-564-000	2018		2	4/10/2020	E	2,817.04	291.70	3,108.74
991-001-577-000	2017		2	7/31/2019	E	625.08	72.50	697.58
991-001-594-000	2018		2	7/31/2019	E	1,035.22	113.52	1,148.74
991-001-596-000	2018		2	4/10/2020	E	217.14	31.71	248.85
991-001-602-000	2018		2	4/10/2020	E	847.50	94.74	942.24
991-001-737-000	2018		2	4/10/2020	E	44.64	14.46	59.10
991-001-738-000	2018		2	4/10/2020	E	37.98	13.78	51.76
991-002-806-001	2018		2	4/10/2020	E	39.72	13.96	53.68
991-004-330-000	2019		2	4/30/2020	E	281.06	38.10	319.16

County of NEVADA  
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Asmt	Year	RC/Col #	Instl Date	Type	TaxAmt	PenAmt	Total
991-004-448-000	2019		2 4/10/2020	E	941.14	104.10	1,045.24
991-004-476-000	2019		2 6/1/2020	E	46.36	14.62	60.98
991-004-477-000	2019		2 6/1/2020	E	1,080.32	118.02	1,198.34
991-004-505-000	2019		2 4/30/2020	E	146.20	24.62	170.82
991-004-672-000	2019		2 4/30/2020	E	311.67	41.16	352.83
991-004-725-000	2019		2 4/30/2020	E	512.44	61.24	573.68
991-004-876-000	2019		2 4/30/2020	E	1,393.56	149.34	1,542.90
991-004-955-000	2019		2 4/30/2020	E	1,369.42	146.94	1,516.36
991-005-131-000	2019		2 4/10/2020	E	1,217.32	131.73	1,349.05
991-005-234-000	2019		2 4/10/2020	E	2,574.40	267.44	2,841.84
991-005-318-000	2019		2 6/1/2020	E	4,240.56	434.04	4,674.60
991-005-396-000	2019		2 4/30/2020	E	2,369.74	246.96	2,616.70
991-005-410-000	2019		2 4/30/2020	E	749.50	84.94	834.44
995-000-119-000	2016		2 7/31/2019	E	63.08	16.30	79.38
995-000-502-000	2017		2 7/31/2019	E	1,049.80	114.98	1,164.78
995-000-900-000	2018		2 6/1/2020	E	88.94	18.88	107.82
995-000-939-000	2018		2 6/1/2020	E	132.16	23.20	155.36
995-001-081-000	2017		2 7/31/2019	E	1,018.28	111.82	1,130.10
995-001-145-000	2018		2 4/30/2020	E	357.12	45.71	402.83
995-001-241-000	2017		2 4/10/2020	E	30.82	13.08	43.90
995-001-276-000	2017		2 12/2/2019	E	375.32	47.52	422.84
995-001-511-000	2017		2 4/10/2020	E	100.42	20.04	120.46
995-001-642-000	2017		2 6/1/2020	E	126.38	22.63	149.01
995-001-823-000	2018		2 4/30/2020	E	77.18	17.70	94.88
995-001-872-000	2018		2 6/1/2020	E	53.36	15.32	68.68
995-001-951-000	2018		2 4/30/2020	E	173.08	27.30	200.38
995-002-146-000	2017		2 7/31/2019	E	598.36	69.82	668.18
995-002-182-001	2018		2 4/30/2020	E	81.24	18.12	99.36
995-002-377-000	2017		2 7/31/2019	E	767.18	86.70	853.88
995-003-669-000	2017		2 4/10/2020	E	70.50	17.04	87.54
996-000-119-000	2017		2 7/31/2019	E	377.90	47.78	425.68
996-000-939-000	2019		2 6/1/2020	E	314.64	41.46	356.10
996-001-241-000	2018		2 4/10/2020	E	75.00	17.50	92.50
996-001-276-000	2018		2 12/2/2019	E	900.36	100.02	1,000.38
996-001-511-000	2018		2 4/10/2020	E	304.24	40.42	344.66
996-001-642-000	2018		2 6/1/2020	E	949.49	104.94	1,054.43
996-003-669-000	2018		2 4/10/2020	E	167.86	26.78	194.64

<b>TOTAL COLLECTIONS</b>	<b>253,018.03</b>	<b>28,399.30</b>	<b>281,417.33</b>
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<b>TOTAL ROLL TYPE - E</b>	<b>253,018.03</b>	<b>28,399.30</b>	<b>281,417.33</b>
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001-170-034-000	2017		2 4/10/2018	I	1,440.06	154.00	1,594.06
001-170-034-000	2018		2 4/10/2019	I	3,098.80	319.88	3,418.68
001-170-034-000	2019		2 4/10/2020	I	3,249.00	334.90	3,583.90
001-170-038-000	2017		2 4/10/2018	I	1,856.46	195.64	2,052.10
001-170-038-000	2018		2 4/10/2019	I	3,995.16	409.50	4,404.66
001-170-038-000	2019		2 4/10/2020	I	4,188.10	428.80	4,616.90
001-190-009-000	2019		2 4/10/2020	I	6,964.40	706.44	7,670.84
001-220-026-000	2016		2 4/10/2017	I	1,618.18	171.80	1,789.98
001-220-026-000	2017		2 4/10/2018	I	1,676.18	177.60	1,853.78
001-220-030-000	2016		2 4/10/2017	I	1,314.68	141.46	1,456.14
001-220-030-000	2017		2 4/10/2018	I	1,363.96	146.38	1,510.34
001-220-030-000	2018		2 4/10/2019	I	1,390.64	149.06	1,539.70
001-220-030-000	2019		2 4/10/2020	I	1,418.18	151.80	1,569.98
001-220-030-000	2015		2 4/10/2016	I	1,296.00	139.60	1,435.60
001-281-003-000	2019		2 4/10/2020	I	2,084.70	218.46	2,303.16

County of NEVADA  
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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
001-321-017-000	2016		2	4/10/2017	I	546.98	64.68	611.66
001-321-017-000	2017		2	4/10/2018	I	566.72	66.66	633.38
001-330-028-000	2016		2	4/10/2017	I	863.34	96.32	959.66
001-330-028-000	2017		2	4/10/2018	I	895.26	99.52	994.78
001-330-028-000	2018		2	4/10/2019	I	912.88	101.28	1,014.16
001-330-028-000	2019		2	4/10/2020	I	930.98	103.08	1,034.06
001-850-016-000	2018		2	4/10/2019	I	2,686.41	278.64	2,965.05
001-850-016-000	2019		2	4/10/2020	I	5,478.62	557.86	6,036.48
001-860-001-000	2019		2	4/10/2020	I	455.64	55.56	511.20
001-860-005-000	2019		2	4/10/2020	I	447.04	54.70	501.74
002-141-047-000	2018		2	4/10/2019	I	1,974.88	207.48	2,182.36
002-141-047-000	2019		2	4/10/2020	I	4,030.06	413.00	4,443.06
002-240-038-000	2017		2	4/10/2018	I	1,601.84	170.18	1,772.02
002-240-038-000	2018		2	4/10/2019	I	2,174.44	227.44	2,401.88
002-240-038-000	2019		2	4/10/2020	I	2,217.42	231.74	2,449.16
002-302-049-000	2015		2	4/10/2016	I	868.04	96.80	964.84
002-302-049-000	2016		2	4/10/2017	I	1,763.28	186.32	1,949.60
002-302-049-000	2017		2	4/10/2018	I	1,829.08	192.90	2,021.98
002-302-049-000	2018		2	4/10/2019	I	933.59	103.35	1,036.94
002-311-042-000	2018		2	4/10/2019	I	57.88	15.78	73.66
002-311-043-000	2018		2	4/10/2019	I	1,049.88	114.98	1,164.86
002-430-033-000	2019		2	4/10/2020	I	2,227.32	232.73	2,460.05
002-440-023-000	2019		2	4/10/2020	I	1,244.56	134.44	1,379.00
002-450-012-000	2018		2	4/10/2020	I	77.68	17.76	95.44
002-450-012-000	2019		2	4/10/2020	I	1,852.64	195.26	2,047.90
002-520-020-000	2018		2	4/10/2019	I	5,960.86	606.08	6,566.94
002-520-020-000	2019		2	4/10/2020	I	6,209.46	630.94	6,840.40
002-530-007-000	2019		2	4/10/2020	I	1,280.35	138.03	1,418.38
002-530-023-000	2019		2	4/10/2020	I	349.87	44.98	394.85
002-540-002-000	2019		2	4/10/2020	I	5,903.86	600.38	6,504.24
002-540-015-000	2019		2	4/10/2020	I	933.10	103.30	1,036.40
002-540-017-000	2019		2	4/10/2020	I	868.84	96.88	965.72
002-550-009-000	2018		2	4/10/2019	I	1,482.30	158.22	1,640.52
002-550-009-000	2019		2	4/10/2020	I	1,508.90	160.88	1,669.78
002-560-015-000	2017		2	4/10/2018	I	524.86	62.48	587.34
002-600-003-000	2018		2	4/10/2019	I	1,559.58	165.95	1,725.53
002-600-003-000	2019		2	4/10/2020	I	3,185.70	328.56	3,514.26
002-610-025-000	2019		2	4/10/2020	I	1,102.87	120.28	1,223.15
002-660-002-000	2019		2	4/10/2020	I	4,704.80	480.48	5,185.28
002-670-004-000	2019		2	4/10/2020	I	1,538.42	163.84	1,702.26
002-720-007-000	2017		2	4/10/2018	I	312.08	41.20	353.28
002-720-007-000	2018		2	4/10/2019	I	314.64	41.46	356.10
002-720-007-000	2019		2	4/10/2020	I	317.32	41.72	359.04
002-730-002-000	2018		2	4/10/2019	I	1,185.20	128.52	1,313.72
002-730-002-000	2019		2	4/10/2020	I	1,710.18	181.00	1,891.18
003-600-009-000	2019		2	4/10/2020	I	2,713.38	281.32	2,994.70
003-600-016-000	2019		2	4/10/2020	I	679.10	77.91	757.01
003-600-017-000	2019		2	4/10/2020	I	300.80	40.08	340.88
003-610-004-000	2018		2	4/10/2019	I	647.11	74.71	721.82
003-610-004-000	2019		2	4/10/2020	I	674.24	77.42	751.66
003-610-011-000	2018		2	4/10/2019	I	1,011.06	111.10	1,122.16
003-610-011-000	2019		2	4/10/2020	I	2,059.10	215.91	2,275.01
003-610-020-000	2015		2	4/10/2016	I	425.61	52.56	478.17
003-610-020-000	2016		2	4/10/2017	I	859.00	95.90	954.90
003-610-020-000	2017		2	4/10/2018	I	889.62	98.96	988.58
003-610-020-000	2018		2	4/10/2019	I	905.52	100.54	1,006.06

County of NEVADA  
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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
003-610-020-000	2019		2	4/10/2020	I	921.98	102.18	1,024.16
003-610-021-000	2018		2	4/10/2019	I	2,556.12	265.60	2,821.72
003-610-021-000	2019		2	4/10/2020	I	2,605.10	270.50	2,875.60
003-620-005-000	2016		2	4/10/2017	I	541.16	64.11	605.27
003-620-005-000	2017		2	4/10/2018	I	1,667.58	176.74	1,844.32
003-620-005-000	2018		2	4/10/2019	I	1,698.58	179.84	1,878.42
003-630-035-000	2017		2	4/10/2018	I	732.10	83.20	815.30
003-630-035-000	2018		2	4/10/2019	I	744.82	84.48	829.30
003-660-001-000	2019		2	4/10/2020	I	299.32	39.92	339.24
003-660-004-000	2015		2	4/10/2016	I	569.06	66.90	635.96
003-660-004-000	2016		2	4/10/2017	I	576.68	67.66	644.34
003-660-004-000	2017		2	4/10/2018	I	298.87	39.88	338.75
003-660-004-000	2018		2	4/10/2019	I	608.74	70.86	679.60
003-660-004-000	2019		2	4/10/2020	I	709.18	80.90	790.08
003-660-006-000	2016		2	4/10/2017	I	1,023.10	112.30	1,135.40
003-660-006-000	2017		2	4/10/2018	I	1,062.48	116.24	1,178.72
003-660-006-000	2018		2	4/10/2019	I	1,083.10	118.30	1,201.40
003-660-010-000	2015		2	4/10/2016	I	178.38	27.82	206.20
003-660-010-000	2016		2	4/10/2017	I	180.90	28.08	208.98
003-660-010-000	2017		2	4/10/2018	I	187.86	28.78	216.64
003-660-010-000	2018		2	4/10/2019	I	191.50	29.14	220.64
003-670-001-000	2015		2	4/10/2019	I	560.56	66.04	626.60
003-670-001-000	2016		2	4/10/2019	I	568.50	66.84	635.34
003-670-001-000	2017		2	4/10/2019	I	590.36	69.02	659.38
003-670-001-000	2018		2	4/10/2019	I	842.46	94.24	936.70
003-670-007-000	2017		2	4/10/2018	I	102.24	20.22	122.46
003-670-007-000	2018		2	4/10/2019	I	104.20	20.42	124.62
003-670-007-000	2019		2	4/10/2020	I	169.44	26.94	196.38
003-680-018-000	2016		2	4/10/2017	I	820.98	92.08	913.06
003-680-018-000	2017		2	4/10/2018	I	851.60	95.16	946.76
003-680-018-000	2018		2	4/10/2019	I	868.76	96.86	965.62
003-680-018-000	2019		2	4/10/2020	I	2,218.64	231.86	2,450.50
003-690-008-000	2019		2	4/10/2020	I	106.37	20.63	127.00
003-700-005-000	2018		2	4/10/2019	I	818.66	91.86	910.52
003-700-005-000	2019		2	4/10/2020	I	897.96	99.78	997.74
003-700-013-000	2016		2	4/10/2017	I	855.60	95.56	951.16
003-700-013-000	2017		2	4/10/2018	I	954.56	105.44	1,060.00
003-700-013-000	2018		2	4/10/2019	I	6,436.30	653.62	7,089.92
003-700-013-000	2019		2	4/10/2020	I	1,588.70	168.86	1,757.56
004-060-088-000	2019		2	4/10/2020	I	10,502.58	1,060.24	11,562.82
004-081-059-000	2017		2	4/10/2018	I	10,467.64	1,056.76	11,524.40
004-081-059-000	2018		2	4/10/2019	I	11,201.18	1,130.10	12,331.28
004-131-021-000	2019		2	4/10/2020	I	896.04	99.60	995.64
004-151-028-000	2018		2	4/10/2019	I	2,958.38	305.82	3,264.20
004-151-028-000	2019		2	4/10/2020	I	3,019.42	311.94	3,331.36
004-400-012-000	2017		2	4/10/2018	I	3,694.70	379.46	4,074.16
004-400-012-000	2018		2	4/10/2019	I	3,842.38	394.22	4,236.60
004-400-017-000	2019		2	4/10/2020	I	3,139.14	323.90	3,463.04
004-450-008-000	2017		2	4/10/2018	I	2,633.57	273.35	2,906.92
004-470-044-000	2018		2	4/10/2019	I	1,077.50	117.75	1,195.25
004-470-044-000	2019		2	4/10/2020	I	2,166.54	226.64	2,393.18
004-470-057-000	2017		2	4/10/2018	I	1,610.26	171.02	1,781.28
004-470-057-000	2018		2	4/10/2019	I	1,672.70	177.26	1,849.96
004-470-057-000	2019		2	4/10/2020	I	1,682.48	178.24	1,860.72
004-490-011-000	2019		2	4/10/2020	I	10,761.34	1,086.12	11,847.46
004-580-029-000	2017		2	4/10/2018	I	4,632.00	473.20	5,105.20



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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
004-580-029-000	2018		2	4/10/2019	I	4,820.08	492.00	5,312.08
004-580-029-000	2019		2	4/10/2020	I	4,844.94	494.48	5,339.42
005-100-003-000	2019		2	4/10/2020	I	3,330.42	343.04	3,673.46
005-140-039-000	2016		2	6/27/2020	I	53.68	15.36	69.04
005-140-039-000	2017		2	6/27/2020	I	170.15	27.01	197.16
005-160-010-000	2018		2	4/10/2019	I	5,910.12	601.00	6,511.12
005-160-010-000	2019		2	4/10/2020	I	6,799.58	689.94	7,489.52
005-170-005-000	2019		2	4/10/2020	I	2,074.54	217.44	2,291.98
005-170-011-000	2019		2	4/10/2020	I	3,218.54	331.84	3,550.38
005-180-046-000	2015		2	4/10/2016	I	1,967.60	206.76	2,174.36
005-180-046-000	2016		2	4/10/2017	I	1,995.64	209.56	2,205.20
005-180-046-000	2017		2	4/10/2018	I	2,071.40	217.14	2,288.54
005-240-015-000	2019		2	4/10/2020	I	1,168.90	126.89	1,295.79
005-250-043-000	2019		2	4/10/2020	I	5,352.12	545.20	5,897.32
005-380-030-000	2019		2	4/10/2020	I	2,844.68	294.46	3,139.14
005-393-001-000	2018		2	4/10/2019	I	1,567.18	166.70	1,733.88
005-396-030-000	2018		2	4/10/2019	I	119.51	21.95	141.46
005-410-045-000	2019		2	4/10/2020	I	23,534.74	2,363.46	25,898.20
005-470-009-000	2019		2	4/10/2020	I	784.56	88.45	873.01
005-480-021-000	2019		2	4/10/2020	I	2,737.63	283.76	3,021.39
005-500-030-001	2019		2	5/26/2020	I	1,596.92	169.69	1,766.61
005-510-003-000	2018		2	4/10/2019	I	1,753.66	185.36	1,939.02
005-510-003-000	2019		2	4/10/2020	I	1,788.60	188.86	1,977.46
005-520-011-000	2019		2	4/10/2020	I	1,695.26	179.52	1,874.78
006-380-051-000	2016		2	4/10/2017	I	21.10	12.10	33.20
006-380-051-000	2017		2	4/10/2018	I	21.90	12.18	34.08
006-380-051-000	2018		2	4/10/2019	I	22.82	12.28	35.10
006-380-051-000	2019		2	4/10/2020	I	22.92	12.28	35.20
006-720-034-000	2019		2	4/10/2020	I	1,017.38	111.72	1,129.10
006-820-027-000	2019		2	4/10/2020	I	2,779.48	287.94	3,067.42
006-840-052-000	2016		2	4/10/2017	I	4,840.42	494.04	5,334.46
006-840-052-000	2017		2	4/10/2018	I	5,023.26	512.32	5,535.58
007-120-003-000	2019		2	4/10/2020	I	525.04	62.50	587.54
007-120-019-000	2019		2	4/10/2020	I	139.68	23.96	163.64
007-120-048-000	2018		2	4/10/2019	I	579.94	67.98	647.92
007-120-048-000	2019		2	4/10/2020	I	588.16	68.80	656.96
007-120-049-000	2018		2	4/10/2019	I	854.30	95.42	949.72
007-120-049-000	2019		2	4/10/2020	I	859.00	95.90	954.90
007-120-050-000	2018		2	4/10/2019	I	176.08	27.60	203.68
007-120-050-000	2019		2	4/10/2020	I	178.42	27.84	206.26
007-130-018-000	2019		2	4/10/2020	I	4,926.92	502.68	5,429.60
007-130-037-000	2019		2	4/10/2020	I	38.06	13.80	51.86
007-140-022-000	2017		2	4/10/2018	I	1,220.26	132.02	1,352.28
007-140-022-000	2019		2	4/10/2020	I	1,295.34	139.52	1,434.86
007-140-025-000	2018		2	4/10/2019	I	594.64	69.46	664.10
007-140-025-000	2019		2	4/10/2020	I	602.92	70.28	673.20
007-150-012-000	2014		2	4/10/2015	I	1,985.58	208.54	2,194.12
007-150-012-000	2015		2	4/10/2016	I	2,167.64	226.76	2,394.40
007-150-012-000	2016		2	4/10/2017	I	2,268.86	236.88	2,505.74
007-150-012-000	2017		2	4/10/2018	I	1,262.36	136.23	1,398.59
007-260-016-000	2019		2	4/10/2020	I	158.61	25.86	184.47
007-300-025-000	2014		2	4/10/2015	I	273.84	37.38	311.22
007-300-025-000	2015		2	4/10/2016	I	279.32	37.92	317.24
007-300-025-000	2016		2	4/10/2017	I	284.84	38.48	323.32
007-300-025-000	2017		2	4/10/2018	I	292.28	39.22	331.50
007-300-025-000	2018		2	4/10/2019	I	301.06	40.10	341.16

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007-300-025-000	2019		2	4/10/2020	I	306.82	40.68	347.50
007-320-013-000	2018		2	4/10/2019	I	1,507.32	160.72	1,668.04
007-360-025-000	2013		2	4/10/2014	I	551.44	65.14	616.58
007-360-025-000	2014		2	4/10/2015	I	561.98	66.18	628.16
007-360-025-000	2015		2	4/10/2016	I	573.34	67.32	640.66
007-360-025-000	2016		2	4/10/2017	I	584.12	68.40	652.52
007-360-025-000	2017		2	4/10/2018	I	604.54	70.44	674.98
007-360-026-000	2013		2	4/10/2014	I	337.94	43.78	381.72
007-360-026-000	2014		2	4/10/2015	I	343.54	44.34	387.88
007-360-026-000	2015		2	4/10/2016	I	348.94	44.88	393.82
007-360-026-000	2016		2	4/10/2017	I	354.10	45.40	399.50
007-360-026-000	2017		2	4/10/2018	I	365.60	46.56	412.16
007-380-011-000	2014		2	4/10/2015	I	1,002.68	110.26	1,112.94
007-380-011-000	2015		2	4/10/2016	I	1,059.04	115.90	1,174.94
007-380-011-000	2016		2	4/10/2017	I	1,105.78	120.56	1,226.34
007-380-011-000	2017		2	4/10/2018	I	1,168.38	126.82	1,295.20
007-380-011-000	2019		2	4/10/2020	I	1,222.90	132.28	1,355.18
007-380-011-100	2016		2	4/10/2018	I	22.68	12.26	34.94
007-430-031-000	2019		2	4/10/2020	I	1,129.61	122.96	1,252.57
007-460-004-000	2017		2	4/10/2018	I	782.10	88.20	870.30
007-460-004-000	2018		2	4/10/2019	I	812.86	91.28	904.14
007-460-004-000	2019		2	4/10/2020	I	821.94	92.18	914.12
008-040-012-000	2018		2	4/10/2019	I	658.87	75.88	734.75
008-040-012-000	2019		2	4/10/2020	I	1,324.54	142.44	1,466.98
008-060-053-000	2019		2	4/10/2020	I	2,989.24	308.92	3,298.16
008-070-039-000	2019		2	4/10/2020	I	316.32	41.63	357.95
008-080-010-000	2017		2	4/10/2018	I	1,173.33	127.33	1,300.66
008-080-010-000	2018		2	4/10/2019	I	2,442.90	254.28	2,697.18
008-080-026-000	2018		2	4/10/2019	I	1,404.16	150.40	1,554.56
008-080-026-000	2019		2	4/10/2020	I	1,411.00	151.10	1,562.10
008-090-022-000	2019		2	4/10/2020	I	558.80	65.88	624.68
008-090-025-000	2016		2	4/10/2017	I	1,153.82	125.38	1,279.20
008-090-025-000	2017		2	4/10/2018	I	598.17	69.81	667.98
008-090-025-000	2018		2	4/10/2019	I	2,231.94	233.18	2,465.12
008-090-025-000	2019		2	4/10/2020	I	4,529.12	462.90	4,992.02
008-163-010-000	2018		2	4/10/2019	I	105.10	20.51	125.61
008-190-017-000	2019		2	4/10/2020	I	2,904.62	300.46	3,205.08
008-260-023-000	2017		2	4/10/2018	I	1,440.09	154.00	1,594.09
008-260-023-000	2018		2	4/10/2019	I	2,715.60	281.56	2,997.16
008-260-023-000	2019		2	4/10/2020	I	2,726.00	282.60	3,008.60
008-280-037-000	2019		2	4/10/2020	I	264.27	36.42	300.69
008-300-074-000	2019		2	4/10/2020	I	2,726.56	282.64	3,009.20
008-300-084-000	2019		2	4/10/2020	I	2,852.88	295.28	3,148.16
008-300-089-000	2019		2	4/10/2020	I	1,296.62	139.66	1,436.28
008-310-030-000	2018		2	4/10/2019	I	1,926.98	202.68	2,129.66
008-310-030-000	2019		2	4/10/2020	I	1,935.22	203.52	2,138.74
008-310-063-000	2019		2	4/10/2020	I	1,698.76	179.87	1,878.63
008-327-006-000	2018		2	4/10/2019	I	3,896.50	399.64	4,296.14
008-327-006-000	2019		2	4/10/2020	I	3,911.46	401.14	4,312.60
008-452-028-000	2019		2	4/10/2020	I	192.90	29.28	222.18
008-460-024-000	2019		2	4/10/2020	I	2,054.84	215.48	2,270.32
008-510-002-000	2019		2	4/10/2020	I	3,453.20	355.32	3,808.52
008-510-028-000	2019		2	4/10/2020	I	1,186.06	128.60	1,314.66
008-520-033-000	2018		2	4/10/2019	I	4,065.24	416.52	4,481.76
008-520-033-000	2019		2	4/10/2020	I	2,040.31	214.03	2,254.34
008-850-012-000	2015		2	4/10/2016	I	1,072.88	117.28	1,190.16

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008-850-012-000	2016		2	4/10/2017	I	1,088.44	118.84	1,207.28
008-850-012-000	2017		2	4/10/2018	I	1,129.92	122.98	1,252.90
008-850-012-000	2018		2	4/10/2019	I	1,176.56	127.64	1,304.20
008-900-008-000	2019		2	4/10/2020	I	1,310.35	141.03	1,451.38
008-910-018-000	2019		2	4/10/2020	I	1,862.82	196.28	2,059.10
008-931-037-000	2019		2	4/10/2020	I	2,128.91	222.89	2,351.80
009-210-032-000	2018		2	4/10/2019	I	2,695.50	279.54	2,975.04
009-210-032-000	2019		2	4/10/2020	I	2,705.36	280.52	2,985.88
009-261-004-000	2018		2	4/10/2019	I	4,415.08	451.50	4,866.58
009-261-004-000	2019		2	4/10/2020	I	106.32	20.62	126.94
009-262-006-000	2019		2	4/10/2020	I	500.62	60.06	560.68
009-270-001-000	2019		2	4/10/2020	I	1,603.33	170.33	1,773.66
009-270-002-000	2019		2	4/10/2020	I	1,034.56	113.45	1,148.01
009-280-044-000	2019		2	4/10/2020	I	1,473.04	157.30	1,630.34
009-300-006-000	2019		2	4/10/2020	I	679.44	77.94	757.38
009-320-009-000	2019		2	4/10/2020	I	1,028.02	112.80	1,140.82
009-370-011-000	2019		2	4/10/2020	I	162.84	26.28	189.12
009-400-027-000	2017		2	4/10/2018	I	534.64	63.46	598.10
009-400-027-000	2018		2	4/10/2019	I	690.28	79.02	769.30
009-400-027-000	2019		2	4/10/2020	I	561.72	66.16	627.88
009-430-003-000	2018		2	4/10/2019	I	777.66	87.76	865.42
009-430-003-000	2019		2	4/10/2020	I	796.68	89.66	886.34
009-550-036-000	2019		2	4/10/2020	I	3,336.12	343.60	3,679.72
009-660-011-000	2017		2	4/10/2018	I	1,291.98	139.18	1,431.16
009-660-011-000	2019		2	4/10/2020	I	1,349.32	144.92	1,494.24
011-020-034-000	2016		2	4/10/2017	I	5,298.50	539.84	5,838.34
011-020-034-000	2017		2	4/10/2018	I	5,498.94	559.88	6,058.82
011-020-034-000	2019		2	4/10/2020	I	2,859.30	295.93	3,155.23
011-020-045-000	2015		2	4/10/2016	I	882.52	98.24	980.76
011-020-045-000	2016		2	4/10/2017	I	895.66	99.56	995.22
011-020-045-000	2017		2	4/10/2018	I	929.16	102.90	1,032.06
011-020-045-000	2018		2	4/10/2019	I	947.84	104.78	1,052.62
011-020-045-000	2019		2	4/10/2020	I	967.18	106.70	1,073.88
011-181-003-000	2018		2	4/10/2019	I	1,754.02	185.40	1,939.42
011-191-055-000	2019		2	4/10/2020	I	1,687.80	178.78	1,866.58
011-510-001-000	2016		2	4/10/2017	I	2,025.93	212.59	2,238.52
011-510-001-000	2017		2	4/10/2018	I	4,206.70	430.66	4,637.36
011-510-001-000	2018		2	4/10/2019	I	4,287.76	438.76	4,726.52
011-510-001-000	2019		2	4/10/2020	I	4,396.70	449.66	4,846.36
011-540-021-000	2015		2	4/10/2016	I	760.29	86.02	846.31
011-540-021-000	2016		2	4/10/2017	I	769.52	86.95	856.47
011-540-021-000	2017		2	4/10/2018	I	1,588.40	168.84	1,757.24
011-540-021-000	2018		2	4/10/2019	I	1,614.96	171.48	1,786.44
011-670-002-000	2018		2	4/30/2019	I	1,933.36	203.33	2,136.69
011-670-002-000	2019		2	4/10/2020	I	3,945.70	404.56	4,350.26
011-720-008-000	2018		2	4/10/2019	I	472.08	57.20	529.28
011-720-008-000	2019		2	4/10/2020	I	466.78	56.66	523.44
012-030-001-000	2016		2	4/10/2017	I	861.23	96.12	957.35
012-030-001-000	2017		2	4/10/2018	I	893.04	99.30	992.34
012-030-001-000	2018		2	4/10/2019	I	1,822.92	192.28	2,015.20
012-030-029-000	2017		2	4/10/2018	I	2,925.50	302.54	3,228.04
012-040-019-000	2011		2	4/10/2012	I	6,674.68	677.46	7,352.14
012-040-019-000	2012		2	4/10/2013	I	5,449.96	554.98	6,004.94
012-040-019-000	2013		2	4/10/2014	I	5,517.82	561.78	6,079.60
012-040-019-000	2014		2	4/10/2015	I	5,613.46	571.34	6,184.80
012-040-019-000	2015		2	4/10/2016	I	5,694.88	579.48	6,274.36

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012-040-035-000	2019		2	4/10/2020	I	2,032.80	213.28	2,246.08
012-040-077-000	2019		2	4/10/2020	I	4,417.98	451.79	4,869.77
012-133-028-000	2018		2	4/10/2019	I	1,507.72	160.76	1,668.48
012-133-028-000	2019		2	4/10/2020	I	1,514.44	161.44	1,675.88
012-180-006-000	2013		2	4/10/2014	I	916.81	101.68	1,018.49
012-180-006-000	2015		2	4/10/2016	I	945.44	104.54	1,049.98
012-180-006-000	2016		2	4/10/2017	I	958.21	105.82	1,064.03
012-180-006-000	2017		2	4/10/2018	I	993.40	109.34	1,102.74
012-600-018-000	2019		2	4/10/2020	I	1,001.08	110.10	1,111.18
012-610-003-000	2015		2	4/10/2016	I	908.30	100.82	1,009.12
012-610-003-000	2016		2	4/10/2017	I	921.00	102.10	1,023.10
012-610-003-000	2017		2	4/10/2018	I	477.78	57.77	535.55
012-610-003-000	2019		2	4/10/2020	I	994.56	109.44	1,104.00
012-610-026-000	2019		2	4/10/2020	I	2,586.68	268.66	2,855.34
012-610-030-000	2018		2	4/10/2019	I	740.14	84.00	824.14
012-610-030-000	2019		2	4/10/2020	I	758.42	85.84	844.26
012-620-021-000	2012		2	4/10/2013	I	1,756.72	185.66	1,942.38
012-620-021-000	2013		2	4/10/2014	I	1,746.60	184.66	1,931.26
012-660-012-000	2016		2	4/10/2017	I	417.14	51.70	468.84
012-660-012-000	2017		2	4/10/2018	I	432.06	53.20	485.26
012-660-012-000	2018		2	4/10/2019	I	439.86	53.98	493.84
012-660-012-000	2019		2	4/10/2020	I	447.94	54.78	502.72
012-720-024-000	2014		2	4/10/2015	I	244.88	34.48	279.36
012-720-024-000	2015		2	4/10/2016	I	248.28	34.82	283.10
012-720-027-000	2014		2	4/10/2015	I	586.98	68.68	655.66
012-720-027-000	2015		2	4/10/2016	I	594.68	69.46	664.14
012-720-050-000	2015		2	4/10/2016	I	708.32	80.82	789.14
012-720-050-000	2016		2	4/10/2017	I	718.00	81.80	799.80
012-730-038-000	2019		2	4/10/2020	I	471.80	57.18	528.98
012-780-011-000	2017		2	4/10/2018	I	5,614.62	571.46	6,186.08
012-780-011-000	2018		2	4/10/2019	I	7,467.38	756.72	8,224.10
012-780-011-000	2019		2	4/10/2020	I	7,614.00	771.40	8,385.40
012-820-029-000	2015		2	4/10/2016	I	1,805.86	190.58	1,996.44
012-820-029-000	2016		2	4/10/2017	I	3,661.62	376.16	4,037.78
012-820-029-000	2017		2	4/10/2018	I	3,799.20	389.92	4,189.12
012-820-029-000	2018		2	4/10/2019	I	3,954.46	405.44	4,359.90
012-820-029-000	2019		2	4/10/2020	I	3,968.56	406.84	4,375.40
012-830-006-000	2019		2	4/10/2020	I	2,025.08	212.50	2,237.58
013-220-042-000	2019		2	4/10/2020	I	441.46	54.14	495.60
013-230-025-000	2018		2	4/10/2019	I	611.66	71.16	682.82
013-230-025-000	2019		2	4/10/2020	I	641.92	74.18	716.10
013-250-012-510	2019		2	4/10/2020	I	112.36	21.22	133.58
013-250-012-530	2018		2	4/10/2019	I	40.78	14.06	54.84
013-250-012-530	2019		2	4/10/2020	I	41.58	14.14	55.72
013-250-013-510	2018		2	4/10/2019	I	40.78	14.06	54.84
013-250-013-510	2019		2	4/10/2020	I	41.58	14.14	55.72
013-250-016-000	2015		2	4/10/2016	I	205.54	30.54	236.08
013-250-016-000	2016		2	4/10/2017	I	208.44	30.84	239.28
013-250-016-000	2017		2	4/10/2018	I	216.46	31.64	248.10
013-250-016-000	2018		2	4/10/2019	I	220.68	32.06	252.74
013-250-016-000	2019		2	4/10/2020	I	225.00	32.50	257.50
013-390-037-000	2019		2	4/10/2020	I	344.22	44.42	388.64
013-400-014-000	2013		2	4/10/2017	I	312.02	41.20	353.22
013-400-014-000	2014		2	4/10/2017	I	405.02	50.50	455.52
013-400-014-000	2015		2	4/10/2017	I	411.28	51.12	462.40
013-400-014-000	2016		2	4/10/2017	I	479.38	57.92	537.30

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
013-400-014-000	2017		2	4/10/2018	I	496.68	59.66	556.34
013-400-014-000	2018		2	4/10/2019	I	505.74	60.56	566.30
013-400-014-000	2019		2	4/10/2020	I	515.10	61.50	576.60
014-160-079-000	2018		2	4/10/2019	I	829.56	92.94	922.50
014-160-079-000	2019		2	4/10/2020	I	846.58	94.64	941.22
014-190-029-000	2019		2	4/10/2020	I	669.61	76.96	746.57
014-261-001-000	2018		2	4/10/2019	I	632.12	73.20	705.32
014-261-001-000	2019		2	4/10/2020	I	644.52	74.44	718.96
014-261-002-000	2013		2	4/10/2014	I	1,059.33	115.93	1,175.26
014-261-002-000	2014		2	4/10/2015	I	1,279.50	137.94	1,417.44
014-261-002-000	2015		2	4/10/2016	I	1,298.80	139.88	1,438.68
014-261-002-000	2016		2	4/10/2017	I	658.39	75.83	734.22
014-261-002-000	2017		2	4/10/2018	I	1,366.32	146.62	1,512.94
014-261-006-000	2019		2	4/10/2020	I	1,334.61	143.46	1,478.07
014-550-023-000	2017		2	4/10/2018	I	751.54	85.15	836.69
014-550-023-000	2018		2	4/10/2019	I	1,532.90	163.28	1,696.18
014-550-023-000	2019		2	4/10/2020	I	1,563.78	166.36	1,730.14
014-660-046-000	2019		2	4/10/2020	I	501.50	60.14	561.64
015-110-034-000	2019		2	4/10/2020	I	1,103.56	120.34	1,223.90
015-120-020-000	2017		2	4/10/2018	I	1,832.96	193.28	2,026.24
015-120-020-000	2018		2	4/10/2019	I	1,923.70	202.36	2,126.06
015-120-020-000	2019		2	4/10/2020	I	2,002.16	210.20	2,212.36
016-360-025-000	2019		2	4/10/2020	I	2,145.02	224.50	2,369.52
016-490-008-000	2015		2	4/10/2016	I	2,292.02	239.20	2,531.22
016-490-008-000	2016		2	4/10/2017	I	2,346.60	244.66	2,591.26
016-530-003-000	2019		2	4/10/2020	I	1,088.62	118.86	1,207.48
016-601-015-000	2018		2	4/10/2019	I	8,437.92	853.78	9,291.70
016-601-015-000	2019		2	4/10/2020	I	4,413.27	451.32	4,864.59
016-602-052-000	2017		2	4/10/2018	I	15,256.38	1,535.62	16,792.00
016-602-052-000	2018		2	4/10/2019	I	15,532.34	1,563.22	17,095.56
017-060-015-000	2018		2	4/10/2019	I	20,971.78	2,107.16	23,078.94
017-060-015-000	2019		2	4/10/2020	I	22,091.18	2,219.10	24,310.28
017-100-007-000	2017		2	4/10/2018	I	2,396.94	249.69	2,646.63
017-100-007-000	2018		2	4/10/2019	I	4,933.86	503.38	5,437.24
017-100-007-000	2019		2	4/10/2020	I	5,418.68	551.86	5,970.54
017-120-085-000	2019		2	4/10/2020	I	3,814.26	391.42	4,205.68
017-120-086-000	2019		2	4/10/2020	I	194.52	29.44	223.96
017-317-013-000	2016		2	4/10/2017	I	1,103.68	120.36	1,224.04
017-317-013-000	2017		2	4/10/2018	I	1,060.34	116.02	1,176.36
017-317-013-000	2018		2	4/10/2019	I	1,082.74	118.26	1,201.00
017-317-025-000	2017		2	4/10/2018	I	3,728.96	382.88	4,111.84
017-317-025-000	2018		2	4/10/2019	I	1,917.74	201.77	2,119.51
017-317-025-000	2019		2	4/10/2020	I	4,257.28	435.72	4,693.00
017-320-030-000	2019		2	4/10/2020	I	4,712.89	481.28	5,194.17
017-330-019-000	2019		2	4/10/2020	I	1,656.08	175.60	1,831.68
017-340-006-000	2019		2	4/10/2020	I	9,818.90	991.88	10,810.78
017-460-027-000	2019		2	4/10/2020	I	1,255.52	135.55	1,391.07
017-470-009-000	2019		2	4/10/2020	I	1,732.60	183.26	1,915.86
017-480-010-000	2016		2	4/10/2017	I	5,611.44	571.14	6,182.58
017-480-010-000	2017		2	4/10/2018	I	2,827.76	292.77	3,120.53
017-480-010-000	2018		2	4/10/2019	I	5,803.12	590.30	6,393.42
017-480-010-000	2019		2	4/10/2020	I	6,687.34	678.72	7,366.06
017-480-012-000	2019		2	4/10/2020	I	8,563.28	866.32	9,429.60
017-480-013-000	2015		2	4/10/2016	I	2,140.84	224.08	2,364.92
017-480-013-000	2016		2	4/10/2017	I	2,233.28	233.32	2,466.60
017-480-013-000	2017		2	4/10/2018	I	2,195.50	229.54	2,425.04

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017-480-013-000	2018		2	4/10/2019	I	2,235.28	233.52	2,468.80
017-480-013-000	2019		2	4/10/2020	I	2,293.80	239.38	2,533.18
018-021-010-000	2014		2	4/10/2015	I	796.86	89.68	886.54
018-021-010-000	2015		2	4/10/2016	I	970.96	107.08	1,078.04
018-021-010-000	2016		2	4/10/2017	I	988.90	108.88	1,097.78
018-021-010-000	2017		2	4/10/2018	I	992.72	109.26	1,101.98
018-260-010-000	2019		2	4/10/2020	I	192.56	29.24	221.80
018-260-018-000	2019		2	4/10/2020	I	127.88	22.78	150.66
018-270-023-000	2018		2	4/10/2019	I	177.12	27.70	204.82
018-270-023-000	2019		2	4/10/2020	I	191.30	29.12	220.42
018-310-022-000	2019		2	4/10/2020	I	2,706.39	280.63	2,987.02
018-320-058-000	2015		2	4/10/2016	I	114.74	21.47	136.21
018-320-058-000	2016		2	4/10/2018	I	231.60	33.16	264.76
018-320-058-000	2017		2	4/10/2018	I	232.16	33.20	265.36
018-320-058-000	2018		2	4/10/2019	I	233.64	33.36	267.00
018-320-058-000	2019		2	4/10/2020	I	249.84	34.98	284.82
018-330-007-000	2019		2	4/10/2020	I	200.60	30.06	230.66
018-352-016-000	2018		2	4/10/2019	I	2,808.92	290.89	3,099.81
018-364-021-000	2019		2	4/10/2020	I	12,726.82	1,282.68	14,009.50
018-364-022-000	2019		2	4/10/2020	I	7,778.00	787.80	8,565.80
018-374-002-000	2014		2	4/10/2015	I	4,666.50	476.65	5,143.15
018-374-002-000	2015		2	4/10/2016	I	4,792.80	489.28	5,282.08
018-374-002-000	2016		2	4/10/2017	I	4,948.24	504.82	5,453.06
018-374-002-000	2017		2	4/10/2018	I	4,967.56	506.74	5,474.30
018-400-017-000	2011		2	4/10/2012	I	829.78	92.96	922.74
018-400-017-000	2012		2	4/10/2013	I	847.12	94.70	941.82
018-400-017-000	2013		2	4/10/2014	I	850.92	95.08	946.00
018-400-017-000	2014		2	4/10/2015	I	877.20	97.72	974.92
018-400-017-000	2015		2	4/10/2016	I	840.52	94.04	934.56
018-513-002-000	2018		2	4/10/2019	I	862.96	96.28	959.24
018-513-006-000	2018		2	4/10/2019	I	662.27	76.22	738.49
018-513-006-000	2019		2	4/10/2020	I	851.91	95.19	947.10
018-520-050-000	2016		2	4/10/2017	I	330.06	43.00	373.06
018-520-050-000	2017		2	4/10/2018	I	330.64	43.06	373.70
018-520-050-000	2018		2	4/10/2019	I	332.24	43.22	375.46
018-520-058-000	2017		2	4/10/2018	I	495.94	59.58	555.52
018-520-058-000	2018		2	4/10/2019	I	911.94	101.18	1,013.12
018-520-058-000	2019		2	4/10/2020	I	598.24	69.82	668.06
018-534-014-000	2017		2	4/10/2018	I	366.50	46.64	413.14
018-534-014-000	2018		2	4/10/2019	I	368.62	46.86	415.48
018-534-014-000	2019		2	4/10/2020	I	386.46	48.64	435.10
018-534-022-000	2017		2	4/10/2018	I	366.50	46.64	413.14
018-534-022-000	2018		2	4/10/2019	I	372.78	47.26	420.04
018-534-022-000	2019		2	4/10/2020	I	386.46	48.64	435.10
018-590-027-000	2018		2	4/10/2019	I	2,349.08	244.90	2,593.98
018-590-027-000	2019		2	4/10/2020	I	1,290.15	139.01	1,429.16
018-680-008-000	2012		2	4/10/2013	I	2,882.24	298.21	3,180.45
018-680-008-000	2013		2	4/10/2014	I	3,043.22	314.31	3,357.53
018-680-008-000	2014		2	4/10/2015	I	3,098.26	319.82	3,418.08
018-680-008-000	2015		2	4/10/2016	I	3,222.39	332.23	3,554.62
018-680-008-000	2016		2	4/10/2017	I	3,266.26	336.62	3,602.88
018-680-025-000	2019		2	4/10/2020	I	4,068.42	416.84	4,485.26
018-830-015-000	2019		2	4/10/2020	I	3,126.27	322.62	3,448.89
018-830-027-000	2018		2	4/10/2019	I	7,055.76	715.56	7,771.32
019-104-012-000	2018		2	4/10/2019	I	2,164.30	226.43	2,390.73
019-104-012-000	2019		2	4/10/2020	I	4,949.88	504.98	5,454.86

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019-130-012-000	2017		2	4/10/2018	I	282.92	38.28	321.20
019-130-012-000	2018		2	4/10/2019	I	706.28	80.62	786.90
019-130-012-000	2019		2	4/10/2020	I	369.73	46.97	416.70
019-130-048-000	2018		2	4/10/2019	I	3,222.16	332.20	3,554.36
019-130-048-000	2019		2	4/10/2020	I	3,597.56	369.74	3,967.30
019-130-052-000	2017		2	4/10/2018	I	2,046.44	214.63	2,261.07
019-130-052-000	2018		2	4/10/2019	I	1,648.92	174.88	1,823.80
019-130-052-000	2019		2	4/10/2020	I	1,505.70	160.56	1,666.26
019-150-010-000	2019		2	4/10/2020	I	5,876.78	597.66	6,474.44
019-390-022-000	2017		2	4/10/2018	I	8,578.84	867.88	9,446.72
019-390-022-000	2018		2	4/10/2019	I	8,750.82	885.08	9,635.90
019-390-022-000	2019		2	4/10/2020	I	9,081.46	918.14	9,999.60
019-560-022-000	2017		2	4/10/2018	I	2,268.18	236.81	2,504.99
019-560-022-000	2018		2	4/10/2019	I	5,031.86	513.18	5,545.04
019-660-039-000	2017		2	4/10/2018	I	1,249.34	134.92	1,384.26
019-660-039-000	2018		2	4/10/2019	I	1,265.02	136.50	1,401.52
019-660-039-000	2019		2	4/10/2020	I	1,315.00	141.50	1,456.50
019-690-027-000	2017		2	4/10/2018	I	2,894.51	299.45	3,193.96
019-690-027-000	2018		2	4/10/2019	I	5,930.30	603.02	6,533.32
019-690-027-000	2019		2	4/10/2020	I	6,474.72	657.46	7,132.18
019-730-045-000	2019		2	4/10/2020	I	360.40	46.04	406.44
019-750-014-000	2015		2	4/10/2016	I	2,449.58	254.96	2,704.54
019-750-014-000	2016		2	4/10/2017	I	1,053.45	115.34	1,168.79
019-750-014-000	2017		2	4/10/2018	I	2,116.21	221.62	2,337.83
019-750-014-000	2018		2	4/10/2019	I	2,145.18	224.51	2,369.69
019-750-014-000	2019		2	4/10/2020	I	2,226.74	232.67	2,459.41
019-840-018-000	2019		2	4/10/2020	I	1,584.84	168.48	1,753.32
019-880-014-000	2019		2	4/10/2020	I	987.44	108.74	1,096.18
019-900-020-000	2019		2	4/10/2020	I	14,460.64	1,456.06	15,916.70
019-980-024-000	2017		2	4/10/2018	I	629.17	72.91	702.08
019-980-024-000	2018		2	4/10/2019	I	1,274.16	137.40	1,411.56
019-980-024-000	2019		2	4/10/2020	I	1,324.48	142.44	1,466.92
019-980-028-000	2019		2	4/10/2020	I	1,300.88	140.08	1,440.96
019-980-049-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-049-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-050-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-050-000	2019		2	4/10/2020	I	421.50	52.14	473.64
<b>Subtotal :</b>						<b>1,049,352.48</b>	<b>109,931.21</b>	<b>1,159,283.69</b>
019-980-056-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-071-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-071-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-072-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-072-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-073-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-073-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-074-000	2018		2	4/10/2019	I	489.36	58.92	548.28
019-980-074-000	2019		2	4/10/2020	I	511.50	61.14	572.64
019-980-075-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-075-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-076-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-076-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-077-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-077-000	2019		2	4/10/2020	I	421.50	52.14	473.64
019-980-078-000	2018		2	4/10/2019	I	399.36	49.92	449.28
019-980-078-000	2019		2	4/10/2020	I	421.50	52.14	473.64

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
020-040-023-000	2019		2	4/10/2020	I	2,210.20	231.02	2,441.22
020-550-005-000	2019		2	4/10/2020	I	2,211.34	231.12	2,442.46
020-560-012-000	2018		2	4/10/2019	I	2,680.50	278.04	2,958.54
020-560-012-000	2019		2	4/10/2020	I	2,736.10	283.60	3,019.70
020-750-005-000	2019		2	4/10/2020	I	2,867.78	296.76	3,164.54
020-760-026-000	2018		2	4/10/2019	I	1,600.72	170.07	1,770.79
020-780-051-000	2017		2	4/10/2018	I	238.54	33.84	272.38
020-780-051-000	2018		2	4/10/2019	I	243.80	34.38	278.18
020-780-051-000	2019		2	4/10/2020	I	303.26	40.32	343.58
020-790-004-000	2015		2	4/10/2016	I	2,363.76	246.36	2,610.12
020-790-004-000	2016		2	4/10/2017	I	2,428.68	252.86	2,681.54
020-790-004-000	2017		2	4/10/2018	I	2,743.08	284.30	3,027.38
020-790-004-000	2018		2	4/10/2019	I	2,951.34	305.12	3,256.46
020-790-004-000	2019		2	4/10/2020	I	3,093.36	319.32	3,412.68
020-850-002-000	2019		2	4/10/2020	I	380.12	48.00	428.12
020-880-004-000	2018		2	4/10/2019	I	54.06	15.40	69.46
020-880-004-000	2019		2	4/10/2020	I	110.90	21.08	131.98
020-880-005-000	2019		2	4/10/2020	I	38.06	13.80	51.86
021-250-006-000	2019		2	4/10/2020	I	8,996.24	909.62	9,905.86
021-260-049-000	2019		2	4/10/2020	I	5,131.96	523.18	5,655.14
021-350-049-000	2016		2	4/10/2017	I	1,341.63	144.16	1,485.79
021-350-049-000	2017		2	4/10/2018	I	4,483.58	458.34	4,941.92
021-350-049-000	2018		2	4/10/2019	I	4,546.52	464.64	5,011.16
021-360-010-000	2018		2	4/10/2019	I	4,754.46	485.44	5,239.90
021-360-010-000	2019		2	4/10/2020	I	4,823.76	492.36	5,316.12
021-410-003-000	2018		2	4/10/2019	I	3,603.88	370.38	3,974.26
021-410-003-000	2019		2	4/10/2020	I	3,650.46	375.04	4,025.50
021-410-020-000	2016		2	4/10/2017	I	3,057.10	315.71	3,372.81
021-410-020-000	2017		2	4/10/2018	I	2,896.40	299.64	3,196.04
021-410-020-000	2018		2	4/10/2019	I	2,928.54	302.84	3,231.38
021-410-020-000	2019		2	4/10/2020	I	2,961.82	306.18	3,268.00
021-460-007-000	2019		2	4/10/2020	I	2,329.17	242.91	2,572.08
021-520-012-000	2015		2	4/10/2016	I	475.00	57.50	532.50
021-520-012-000	2016		2	4/10/2017	I	496.10	59.60	555.70
021-520-012-000	2017		2	4/10/2018	I	496.90	59.68	556.58
021-520-012-000	2018		2	4/10/2019	I	497.32	59.72	557.04
021-520-012-000	2019		2	4/10/2020	I	497.78	59.76	557.54
021-670-004-000	2018		2	4/10/2019	I	2,820.16	292.00	3,112.16
021-670-004-000	2019		2	4/10/2020	I	2,912.74	301.26	3,214.00
021-680-027-000	2019		2	4/10/2020	I	1,724.77	182.47	1,907.24
021-700-017-000	2014		2	4/10/2015	I	3,559.08	365.90	3,924.98
021-700-017-000	2015		2	4/10/2016	I	4,802.82	490.28	5,293.10
021-700-017-000	2016		2	4/10/2017	I	4,870.08	497.00	5,367.08
021-700-017-000	2017		2	4/10/2018	I	5,055.46	515.54	5,571.00
021-700-032-000	2019		2	4/10/2020	I	2,879.80	297.98	3,177.78
021-730-081-000	2019		2	4/10/2020	I	2,860.58	296.04	3,156.62
022-130-025-000	2017		2	4/10/2018	I	1,604.82	170.48	1,775.30
022-130-025-000	2018		2	4/10/2019	I	4,500.68	460.06	4,960.74
022-130-025-000	2019		2	4/10/2020	I	3,531.60	363.16	3,894.76
022-130-026-000	2017		2	4/10/2018	I	816.62	91.66	908.28
022-130-026-000	2018		2	4/10/2019	I	1,698.14	179.80	1,877.94
022-130-026-000	2019		2	4/10/2020	I	1,708.96	180.88	1,889.84
022-150-032-000	2019		2	4/10/2020	I	614.66	71.46	686.12
022-170-020-000	2014		2	4/10/2015	I	1,772.44	187.23	1,959.67
022-170-020-000	2015		2	4/10/2016	I	1,559.50	165.94	1,725.44
022-170-020-000	2016		2	4/10/2017	I	1,834.62	193.45	2,028.07



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022-170-020-000	2017		2	4/10/2018	I	1,007.45	110.74	1,118.19
022-170-020-000	2018		2	4/10/2019	I	5,116.88	521.68	5,638.56
022-170-020-000	2019		2	4/10/2020	I	1,449.66	154.96	1,604.62
022-190-031-000	2019		2	4/10/2020	I	1,191.16	129.10	1,320.26
022-200-038-000	2017		2	4/10/2018	I	230.61	33.06	263.67
022-200-038-000	2018		2	4/10/2019	I	470.80	57.08	527.88
022-200-039-000	2018		2	4/10/2019	I	538.88	63.88	602.76
022-200-040-000	2018		2	4/10/2019	I	456.22	55.62	511.84
022-200-041-000	2017		2	4/10/2018	I	133.99	23.39	157.38
022-200-041-000	2018		2	4/10/2019	I	273.60	37.36	310.96
022-200-058-000	2018		2	4/10/2019	I	447.30	54.72	502.02
022-200-061-000	2018		2	4/10/2019	I	505.18	60.50	565.68
022-200-062-000	2017		2	4/10/2018	I	219.20	31.92	251.12
022-200-062-000	2018		2	4/10/2019	I	447.30	54.72	502.02
022-200-063-000	2018		2	4/10/2019	I	515.38	61.52	576.90
022-200-064-000	2017		2	4/10/2018	I	133.99	23.39	157.38
022-200-064-000	2018		2	4/10/2019	I	278.70	37.86	316.56
022-200-065-000	2018		2	4/10/2019	I	505.18	60.50	565.68
022-210-020-000	2018		2	4/10/2019	I	1,382.22	148.22	1,530.44
022-210-020-000	2019		2	4/10/2020	I	4,611.94	471.18	5,083.12
022-220-015-000	2018		2	4/10/2019	I	157.78	25.76	183.54
022-230-001-000	2018		2	4/10/2019	I	538.88	63.88	602.76
022-230-004-000	2018		2	4/10/2019	I	515.38	61.52	576.90
022-230-011-000	2018		2	4/10/2019	I	515.38	61.52	576.90
022-241-023-000	2018		2	4/10/2019	I	515.38	61.52	576.90
022-241-036-000	2009		2	4/10/2013	I	2,127.84	222.78	2,350.62
022-241-036-000	2010		2	4/10/2013	I	2,130.84	223.08	2,353.92
022-241-036-000	2011		2	4/10/2013	I	2,150.64	225.06	2,375.70
022-241-036-000	2012		2	4/10/2013	I	1,182.96	128.29	1,311.25
022-241-036-000	2013		2	4/10/2014	I	2,394.76	249.46	2,644.22
022-241-036-000	2014		2	4/10/2015	I	2,435.84	253.58	2,689.42
022-241-036-000	2015		2	4/10/2016	I	2,472.88	257.28	2,730.16
022-241-036-000	2016		2	4/10/2017	I	2,507.74	260.76	2,768.50
022-241-036-000	2017		2	4/10/2018	I	2,603.38	270.32	2,873.70
022-241-036-000	2018		2	4/10/2019	I	2,711.76	281.16	2,992.92
022-241-036-000	2019		2	4/10/2020	I	2,723.18	282.30	3,005.48
022-250-037-000	2019		2	4/10/2020	I	1,000.46	110.04	1,110.50
022-331-027-000	2017		2	4/10/2018	I	953.88	105.38	1,059.26
022-331-027-000	2018		2	4/10/2019	I	990.36	109.02	1,099.38
022-331-027-000	2019		2	4/10/2020	I	998.58	109.84	1,108.42
022-331-034-000	2017		2	4/10/2018	I	466.60	56.66	523.26
022-331-034-000	2018		2	4/10/2019	I	482.72	58.26	540.98
022-331-034-000	2019		2	4/10/2020	I	489.06	58.90	547.96
023-050-055-000	2018		2	4/10/2019	I	2,317.28	241.72	2,559.00
023-060-003-000	2016		2	4/10/2017	I	180.62	28.06	208.68
023-060-003-000	2017		2	4/10/2018	I	866.68	96.66	963.34
023-060-003-000	2018		2	4/10/2019	I	884.12	98.40	982.52
023-060-030-000	2016		2	4/10/2017	I	2,151.72	225.16	2,376.88
023-060-030-000	2017		2	4/10/2018	I	3,138.66	323.86	3,462.52
023-060-030-000	2018		2	4/10/2019	I	3,200.72	330.06	3,530.78
023-110-005-000	2018		2	4/10/2019	I	3,009.25	310.92	3,320.17
023-130-007-000	2019		2	4/10/2020	I	374.99	47.49	422.48
023-130-026-000	2019		2	4/10/2020	I	935.29	103.52	1,038.81
023-182-025-000	2018		2	4/10/2019	I	49.34	14.93	64.27
023-182-025-000	2019		2	4/10/2020	I	102.24	20.22	122.46
023-250-002-000	2018		2	4/10/2019	I	1,908.38	200.82	2,109.20

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023-250-002-000	2019		2	4/10/2020	I	1,948.74	204.86	2,153.60
023-310-037-000	2017		2	4/10/2018	I	222.03	32.20	254.23
023-310-037-000	2018		2	4/10/2019	I	664.76	76.46	741.22
023-310-037-000	2019		2	4/10/2020	I	678.54	77.84	756.38
023-320-017-000	2019		2	4/10/2020	I	350.62	45.06	395.68
023-340-015-000	2019		2	4/10/2020	I	1,551.96	165.19	1,717.15
023-390-001-000	2018		2	4/10/2019	I	524.89	62.48	587.37
023-390-001-000	2019		2	4/10/2020	I	1,055.36	115.52	1,170.88
023-450-003-000	2019		2	4/10/2020	I	1,715.52	181.55	1,897.07
023-450-011-000	2019		2	4/10/2020	I	4,259.76	435.96	4,695.72
023-590-005-000	2019		2	4/10/2020	I	1,657.34	175.72	1,833.06
023-590-016-000	2018		2	4/10/2019	I	62.90	16.29	79.19
023-590-016-000	2019		2	4/10/2020	I	127.98	22.78	150.76
024-190-003-000	2019		2	4/10/2020	I	1,397.70	149.77	1,547.47
024-190-006-000	2018		2	4/10/2019	I	564.16	66.40	630.56
024-190-006-000	2019		2	4/10/2020	I	575.90	67.58	643.48
024-290-008-000	2018		2	4/10/2019	I	54.53	15.45	69.98
024-290-008-000	2019		2	4/10/2020	I	111.16	21.10	132.26
024-320-005-000	2019		2	4/10/2020	I	275.68	37.56	313.24
024-330-010-000	2018		2	4/10/2019	I	43.98	14.39	58.37
024-330-010-000	2019		2	4/10/2020	I	90.02	19.00	109.02
024-340-003-000	2019		2	4/10/2020	I	38.06	13.80	51.86
024-360-001-000	2018		2	4/10/2019	I	63.68	16.36	80.04
024-360-001-000	2019		2	4/10/2020	I	132.46	23.24	155.70
024-370-002-000	2018		2	4/10/2019	I	54.79	15.47	70.26
024-370-002-000	2019		2	4/10/2020	I	112.44	21.24	133.68
024-380-001-000	2018		2	4/10/2019	I	63.68	16.36	80.04
024-380-001-000	2019		2	4/10/2020	I	132.46	23.24	155.70
024-520-002-000	2019		2	4/10/2020	I	214.40	31.44	245.84
024-530-009-000	2019		2	4/10/2020	I	662.10	76.20	738.30
024-560-014-000	2019		2	4/10/2020	I	2,597.68	269.76	2,867.44
024-640-020-000	2014		2	4/10/2015	I	249.68	34.96	284.64
024-640-020-000	2015		2	4/10/2016	I	184.54	28.44	212.98
024-640-020-000	2017		2	4/10/2018	I	194.04	29.40	223.44
024-640-020-000	2018		2	4/10/2019	I	232.42	33.24	265.66
024-640-020-000	2019		2	4/10/2020	I	275.02	37.50	312.52
024-640-021-000	2018		2	4/10/2019	I	452.52	55.24	507.76
024-640-021-000	2019		2	4/10/2020	I	231.06	33.10	264.16
024-640-022-000	2018		2	4/10/2019	I	1,901.80	200.18	2,101.98
024-640-022-000	2019		2	4/10/2020	I	971.00	107.10	1,078.10
024-650-008-000	2015		2	4/10/2016	I	280.72	38.06	318.78
024-650-008-000	2016		2	4/10/2017	I	284.30	38.42	322.72
024-650-008-000	2017		2	4/10/2018	I	291.50	39.14	330.64
024-650-008-000	2018		2	4/10/2019	I	296.42	39.64	336.06
024-650-008-000	2019		2	4/10/2020	I	301.48	40.14	341.62
024-690-009-000	2014		2	4/10/2015	I	2,016.36	211.62	2,227.98
024-690-009-000	2015		2	4/10/2016	I	1,296.20	139.62	1,435.82
024-730-001-000	2018		2	4/10/2019	I	2,684.36	278.42	2,962.78
024-760-003-000	2018		2	4/10/2019	I	743.88	84.38	828.26
024-760-003-000	2019		2	4/10/2020	I	831.22	93.12	924.34
024-830-004-000	2017		2	4/10/2018	I	117.73	21.77	139.50
024-830-004-000	2018		2	4/10/2019	I	240.68	34.06	274.74
024-830-004-000	2019		2	4/10/2020	I	282.08	38.20	320.28
024-880-028-000	2015		2	4/10/2016	I	819.08	91.90	910.98
024-880-028-000	2016		2	4/10/2017	I	840.48	94.04	934.52
024-880-028-000	2017		2	4/10/2018	I	940.78	104.06	1,044.84

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024-880-028-000	2018		2	4/10/2019	I	1,006.20	110.62	1,116.82
024-880-028-000	2019		2	4/10/2020	I	1,050.92	115.08	1,166.00
025-120-001-000	2018		2	4/10/2019	I	4,209.72	430.97	4,640.69
025-120-001-000	2019		2	4/10/2020	I	8,836.48	893.64	9,730.12
025-120-002-000	2018		2	4/10/2019	I	2,478.55	257.85	2,736.40
025-120-002-000	2019		2	4/10/2020	I	5,202.10	530.20	5,732.30
025-130-034-000	2019		2	4/10/2020	I	3,117.00	321.70	3,438.70
025-130-064-000	2015		2	4/10/2016	I	2,335.31	243.53	2,578.84
025-130-064-000	2016		2	4/10/2017	I	4,544.78	464.46	5,009.24
025-130-064-000	2017		2	4/10/2018	I	4,716.22	481.62	5,197.84
025-130-064-000	2018		2	4/10/2019	I	4,808.90	490.88	5,299.78
025-150-003-000	2019		2	4/10/2020	I	391.50	49.15	440.65
025-150-020-000	2012		2	4/10/2013	I	598.83	69.88	668.71
025-150-020-000	2013		2	4/10/2014	I	2,059.48	215.94	2,275.42
025-150-020-000	2014		2	4/10/2015	I	1,933.90	203.38	2,137.28
025-150-020-000	2015		2	4/10/2016	I	982.17	108.21	1,090.38
025-150-020-000	2016		2	4/10/2017	I	1,992.82	209.28	2,202.10
025-150-021-000	2017		2	4/10/2018	I	7,303.80	740.38	8,044.18
025-150-021-000	2018		2	4/10/2019	I	7,952.44	805.24	8,757.68
025-150-021-000	2019		2	4/10/2020	I	7,691.80	779.18	8,470.98
025-170-055-000	2018		2	4/10/2019	I	10,298.18	1,039.81	11,337.99
025-170-055-000	2019		2	4/10/2020	I	16,012.20	1,611.22	17,623.42
025-210-010-000	2019		2	4/10/2020	I	280.48	38.04	318.52
025-210-018-000	2015		2	4/10/2016	I	2,154.78	225.46	2,380.24
025-210-018-000	2016		2	4/10/2017	I	2,221.10	232.10	2,453.20
025-210-018-000	2017		2	4/10/2018	I	2,477.38	257.72	2,735.10
025-210-018-000	2018		2	4/10/2019	I	2,670.90	277.08	2,947.98
025-210-018-000	2019		2	4/10/2020	I	2,801.16	290.10	3,091.26
025-210-031-000	2019		2	4/10/2020	I	1,196.96	129.68	1,326.64
025-220-046-000	2017		2	4/10/2018	I	1,118.08	121.80	1,239.88
025-220-046-000	2018		2	4/10/2019	I	1,139.02	123.90	1,262.92
025-220-046-000	2019		2	4/10/2020	I	1,160.74	126.06	1,286.80
025-271-011-000	2013		2	4/10/2014	I	2,660.14	276.00	2,936.14
025-271-011-000	2014		2	4/10/2015	I	2,706.72	280.66	2,987.38
025-271-011-000	2015		2	4/10/2016	I	2,751.24	285.12	3,036.36
025-271-011-000	2016		2	4/10/2017	I	2,792.86	289.28	3,082.14
025-380-004-000	2015		2	4/10/2016	I	1,016.71	111.67	1,128.38
025-380-004-000	2016		2	4/10/2017	I	3,140.46	324.04	3,464.50
025-380-004-000	2017		2	4/10/2018	I	3,261.36	336.12	3,597.48
025-380-004-000	2018		2	4/10/2019	I	3,324.64	342.46	3,667.10
025-380-004-000	2019		2	4/10/2020	I	3,390.20	349.02	3,739.22
025-390-054-000	2018		2	4/10/2019	I	3,090.14	319.00	3,409.14
025-390-054-000	2019		2	4/10/2020	I	3,151.80	325.18	3,476.98
025-400-027-000	2019		2	4/10/2020	I	1,701.22	180.12	1,881.34
025-400-046-000	2017		2	4/10/2018	I	1,170.24	127.02	1,297.26
025-400-046-000	2018		2	4/10/2019	I	1,191.56	129.14	1,320.70
025-400-046-000	2019		2	4/10/2020	I	1,213.66	131.36	1,345.02
025-410-017-000	2019		2	4/10/2020	I	1,644.68	174.46	1,819.14
025-430-009-000	2017		2	4/10/2018	I	260.02	36.00	296.02
025-430-009-000	2018		2	4/10/2019	I	265.70	36.56	302.26
025-430-009-000	2019		2	4/10/2020	I	271.60	37.16	308.76
025-490-023-000	2012		2	4/10/2013	I	906.32	100.62	1,006.94
025-490-023-000	2013		2	4/10/2014	I	916.58	101.64	1,018.22
025-490-023-000	2014		2	4/10/2015	I	932.56	103.24	1,035.80
025-490-023-000	2015		2	4/10/2016	I	947.54	104.74	1,052.28
025-490-023-000	2016		2	4/10/2017	I	961.60	106.16	1,067.76

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025-500-018-000	2018		2	4/10/2019	I	564.34	66.43	630.77
025-500-018-000	2019		2	4/10/2020	I	854.10	95.40	949.50
025-500-036-000	2016		2	4/10/2017	I	7,418.18	751.80	8,169.98
025-500-036-000	2017		2	4/10/2018	I	3,850.12	395.01	4,245.13
025-500-036-000	2018		2	4/10/2019	I	3,925.42	402.54	4,327.96
025-590-010-000	2019		2	4/10/2020	I	792.94	89.28	882.22
026-061-005-000	2019		2	4/10/2020	I	217.76	31.77	249.53
026-061-036-000	2019		2	4/10/2020	I	491.41	59.14	550.55
026-070-049-000	2019		2	4/10/2020	I	2,250.48	235.04	2,485.52
026-070-061-000	2014		2	4/10/2015	I	1,643.26	174.32	1,817.58
026-070-061-000	2015		2	4/10/2016	I	1,666.12	176.60	1,842.72
026-070-061-000	2016		2	4/10/2017	I	1,688.72	178.86	1,867.58
026-070-061-000	2017		2	4/10/2018	I	1,749.58	184.94	1,934.52
026-070-062-000	2014		2	4/10/2015	I	3,101.40	320.14	3,421.54
026-070-062-000	2015		2	4/10/2016	I	3,147.26	324.72	3,471.98
026-070-062-000	2016		2	4/10/2017	I	3,191.28	329.12	3,520.40
026-070-062-000	2017		2	4/10/2018	I	3,311.10	341.10	3,652.20
026-080-004-000	2018		2	4/10/2019	I	1,256.44	135.64	1,392.08
026-080-004-000	2019		2	4/10/2020	I	1,260.96	136.08	1,397.04
026-080-036-000	2019		2	4/10/2020	I	694.54	79.45	773.99
026-100-003-000	2018		2	4/10/2019	I	226.02	32.60	258.62
026-100-004-000	2018		2	4/10/2019	I	133.80	23.38	157.18
026-100-016-000	2012		2	4/10/2013	I	891.42	99.14	990.56
026-100-016-000	2014		2	4/10/2015	I	919.76	101.96	1,021.72
026-100-016-000	2015		2	4/10/2016	I	932.90	103.28	1,036.18
026-100-016-000	2016		2	4/10/2017	I	946.24	104.62	1,050.86
026-100-016-000	2019		2	4/10/2020	I	514.81	61.48	576.29
026-100-017-000	2017		2	4/10/2018	I	2,122.38	222.22	2,344.60
026-100-017-000	2018		2	4/10/2019	I	2,209.70	230.96	2,440.66
026-100-017-000	2019		2	4/10/2020	I	2,224.16	232.40	2,456.56
026-110-038-000	2018		2	4/10/2019	I	238.51	33.85	272.36
026-120-007-000	2019		2	4/10/2020	I	435.64	53.56	489.20
026-130-019-000	2017		2	4/10/2018	I	9,595.78	969.56	10,565.34
026-130-019-000	2018		2	4/10/2019	I	10,584.40	1,068.44	11,652.84
026-130-019-000	2019		2	4/10/2020	I	10,935.84	1,103.58	12,039.42
026-240-014-000	2017		2	4/10/2018	I	545.44	64.54	609.98
026-240-014-000	2018		2	4/10/2019	I	278.34	37.83	316.17
026-320-009-000	2019		2	4/10/2020	I	2,422.44	252.24	2,674.68
026-330-008-000	2019		2	4/10/2020	I	38.06	13.80	51.86
026-370-014-000	2018		2	4/10/2019	I	196.20	29.62	225.82
026-370-014-000	2019		2	4/10/2020	I	393.24	49.32	442.56
026-390-005-000	2019		2	4/10/2020	I	2,133.70	223.36	2,357.06
026-440-021-000	2018		2	4/10/2019	I	4,057.88	415.78	4,473.66
026-440-021-000	2019		2	4/10/2020	I	4,135.68	423.56	4,559.24
026-470-007-000	2019		2	4/10/2020	I	271.28	37.12	308.40
026-480-039-000	2017		2	4/10/2018	I	1,995.22	209.52	2,204.74
026-480-039-000	2018		2	4/10/2019	I	2,199.28	229.92	2,429.20
026-480-039-000	2019		2	4/10/2020	I	2,272.54	237.24	2,509.78
026-490-025-000	2019		2	4/10/2020	I	38.06	13.80	51.86
027-020-039-000	2013		2	4/10/2014	I	249.80	34.98	284.78
027-020-039-000	2014		2	4/10/2015	I	254.06	35.40	289.46
027-020-039-000	2015		2	4/10/2016	I	257.98	35.78	293.76
027-020-039-000	2016		2	4/10/2017	I	261.64	36.16	297.80
027-020-039-000	2017		2	4/10/2018	I	271.70	37.16	308.86
027-040-036-000	2019		2	4/10/2020	I	1,217.24	131.72	1,348.96
027-040-037-000	2019		2	4/10/2020	I	994.64	109.46	1,104.10

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027-060-071-000	2018		2	4/10/2019	I	7,632.96	773.28	8,406.24
027-060-071-000	2019		2	4/10/2020	I	7,857.26	795.72	8,652.98
027-080-021-000	2019		2	4/10/2020	I	328.32	42.83	371.15
027-090-011-000	2015		2	4/10/2016	I	586.27	68.62	654.89
027-090-011-000	2016		2	4/10/2017	I	1,418.64	151.86	1,570.50
027-090-011-000	2017		2	4/10/2018	I	1,471.14	157.10	1,628.24
027-090-011-000	2018		2	4/10/2019	I	1,498.62	159.86	1,658.48
027-090-011-000	2019		2	4/10/2020	I	763.53	86.35	849.88
027-090-015-000	2019		2	4/10/2020	I	1,418.66	151.86	1,570.52
027-170-002-000	2019		2	4/10/2020	I	3,638.83	373.88	4,012.71
028-010-027-000	2019		2	4/10/2020	I	2,628.76	272.86	2,901.62
028-010-036-000	2019		2	4/10/2020	I	6,717.10	681.70	7,398.80
028-040-055-000	2018		2	4/10/2019	I	902.10	100.20	1,002.30
028-040-055-000	2019		2	4/10/2020	I	1,010.82	111.08	1,121.90
028-070-017-000	2019		2	4/10/2020	I	21.14	12.10	33.24
028-090-010-000	2019		2	4/10/2020	I	703.95	80.39	784.34
028-150-007-000	2015		2	4/10/2016	I	573.08	67.30	640.38
028-150-007-000	2016		2	4/10/2017	I	589.00	68.90	657.90
028-150-007-000	2017		2	4/10/2018	I	645.42	74.54	719.96
028-150-007-000	2018		2	4/10/2019	I	347.19	44.71	391.90
028-150-007-000	2019		2	4/10/2020	I	727.78	82.76	810.54
028-150-019-000	2019		2	4/10/2020	I	113.02	21.30	134.32
028-150-051-000	2019		2	4/10/2020	I	826.42	92.64	919.06
028-150-053-000	2017		2	4/10/2018	I	903.02	100.30	1,003.32
028-150-053-000	2018		2	4/10/2019	I	1,157.88	125.78	1,283.66
028-150-053-000	2019		2	4/10/2020	I	1,178.96	127.88	1,306.84
028-160-006-000	2019		2	4/10/2020	I	200.86	30.08	230.94
028-160-007-000	2018		2	4/10/2019	I	1,219.40	131.94	1,351.34
028-160-007-000	2019		2	4/10/2020	I	109.61	20.96	130.57
028-160-008-000	2019		2	4/10/2020	I	109.61	20.96	130.57
028-160-011-000	2018		2	4/10/2019	I	729.19	82.91	812.10
028-160-011-000	2019		2	4/10/2020	I	1,531.38	163.12	1,694.50
028-160-017-000	2016		2	4/10/2017	I	1,938.46	203.84	2,142.30
028-160-017-000	2017		2	4/10/2018	I	2,131.08	223.10	2,354.18
028-160-017-000	2018		2	4/10/2019	I	2,297.70	239.76	2,537.46
028-160-017-000	2019		2	4/10/2020	I	2,412.44	251.24	2,663.68
028-170-013-000	2016		2	4/10/2017	I	1,368.39	146.83	1,515.22
028-170-013-000	2017		2	4/10/2018	I	3,006.42	310.64	3,317.06
028-170-013-000	2018		2	4/10/2019	I	3,245.98	334.58	3,580.56
028-170-013-000	2019		2	4/10/2020	I	1,703.31	180.33	1,883.64
028-181-006-000	2019		2	4/10/2020	I	1,081.63	118.16	1,199.79
028-230-028-000	2019		2	4/10/2020	I	5,325.76	542.56	5,868.32
028-261-013-000	2017		2	4/10/2018	I	597.44	69.74	667.18
028-261-013-000	2018		2	4/10/2019	I	609.88	70.98	680.86
028-261-042-000	2017		2	4/10/2018	I	2,888.76	298.86	3,187.62
028-261-042-000	2018		2	4/10/2019	I	3,788.40	388.84	4,177.24
028-261-042-000	2019		2	4/10/2020	I	3,143.86	324.38	3,468.24
028-270-026-000	2017		2	4/10/2018	I	1,714.88	181.48	1,896.36
028-270-026-000	2018		2	4/10/2019	I	1,871.32	197.12	2,068.44
028-270-026-000	2019		2	4/10/2020	I	1,906.48	200.64	2,107.12
028-270-027-000	2019		2	4/10/2020	I	3,014.12	311.40	3,325.52
028-280-031-000	2019		2	4/10/2020	I	6,520.60	662.06	7,182.66
028-360-005-000	2016		2	4/10/2017	I	1,087.68	118.76	1,206.44
028-360-005-000	2017		2	4/10/2018	I	1,112.50	121.24	1,233.74
028-360-005-000	2018		2	4/10/2019	I	1,136.72	123.66	1,260.38
028-360-005-000	2019		2	4/10/2020	I	1,161.84	126.18	1,288.02

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029-020-027-000	2017		2	4/10/2018	I	1,809.48	190.94	2,000.42
029-020-027-000	2019		2	4/10/2020	I	1,890.42	199.04	2,089.46
029-120-026-000	2017		2	4/10/2018	I	1,447.34	154.72	1,602.06
029-120-026-000	2018		2	4/10/2019	I	1,507.26	160.72	1,667.98
029-120-026-000	2019		2	4/10/2020	I	1,514.76	161.46	1,676.22
029-140-003-000	2019		2	4/10/2020	I	2,308.88	240.88	2,549.76
029-150-008-000	2015		2	4/10/2016	I	63.46	16.34	79.80
029-150-008-000	2016		2	4/10/2017	I	64.36	16.42	80.78
029-150-008-000	2017		2	4/10/2018	I	66.82	16.68	83.50
029-150-008-000	2018		2	4/10/2019	I	69.64	16.96	86.60
029-150-008-000	2019		2	4/10/2020	I	69.88	16.98	86.86
029-150-011-000	2015		2	4/10/2016	I	63.46	16.34	79.80
029-150-011-000	2016		2	4/10/2017	I	64.36	16.42	80.78
029-150-011-000	2017		2	4/10/2018	I	66.82	16.68	83.50
029-150-011-000	2018		2	4/10/2019	I	69.64	16.96	86.60
029-150-011-000	2019		2	4/10/2020	I	69.88	16.98	86.86
029-150-015-000	2016		2	4/10/2017	I	4,906.28	500.62	5,406.90
029-150-015-000	2017		2	4/10/2018	I	5,185.96	528.58	5,714.54
029-150-015-000	2018		2	4/10/2019	I	5,832.58	593.24	6,425.82
029-150-021-000	2018		2	4/10/2019	I	3,930.04	403.00	4,333.04
029-150-021-000	2019		2	4/10/2020	I	3,945.36	404.52	4,349.88
029-150-030-000	2019		2	4/10/2020	I	30.28	13.02	43.30
029-180-015-000	2019		2	4/10/2020	I	2,764.48	286.44	3,050.92
029-320-018-000	2018		2	4/10/2019	I	4,817.49	491.74	5,309.23
029-320-018-000	2019		2	4/10/2020	I	9,647.60	974.76	10,622.36
029-390-029-000	2019		2	4/10/2020	I	4,388.22	448.82	4,837.04
030-030-022-000	2017		2	4/10/2018	I	2,541.36	264.12	2,805.48
030-030-022-000	2018		2	4/10/2019	I	1,706.75	180.67	1,887.42
030-080-005-000	2018		2	4/10/2019	I	580.36	68.02	648.38
030-080-005-000	2019		2	4/10/2020	I	719.08	81.90	800.98
030-080-005-200	2017		2	4/10/2019	I	68.70	16.86	85.56
030-080-009-000	2018		2	4/10/2019	I	193.94	29.38	223.32
030-080-009-000	2019		2	4/10/2020	I	196.22	29.62	225.84
030-080-010-000	2014		2	4/10/2015	I	780.26	88.02	868.28
030-080-010-000	2015		2	4/10/2016	I	791.70	89.16	880.86
030-080-010-000	2016		2	4/10/2017	I	797.54	89.74	887.28
030-080-010-000	2017		2	4/10/2018	I	824.32	92.42	916.74
030-080-010-000	2018		2	4/10/2019	I	837.48	93.74	931.22
030-080-010-000	2019		2	4/10/2020	I	851.10	95.10	946.20
030-080-014-000	2018		2	4/10/2019	I	1,665.70	176.56	1,842.26
030-080-014-000	2019		2	4/10/2020	I	1,695.68	179.56	1,875.24
030-080-017-000	2018		2	4/10/2019	I	271.78	37.16	308.94
030-080-017-000	2019		2	4/10/2020	I	341.32	44.12	385.44
030-080-017-200	2017		2	4/27/2019	I	29.64	12.96	42.60
030-080-019-000	2018		2	4/10/2019	I	205.00	30.50	235.50
030-080-019-000	2019		2	4/10/2020	I	266.42	36.64	303.06
030-080-019-200	2017		2	4/27/2019	I	28.19	12.81	41.00
030-100-005-000	2018		2	4/10/2019	I	602.56	70.24	672.80
030-130-014-000	2019		2	4/10/2020	I	699.92	79.98	779.90
030-150-008-000	2015		2	4/10/2016	I	229.60	32.96	262.56
030-150-008-000	2016		2	4/10/2017	I	475.02	57.50	532.52
030-150-008-000	2017		2	4/10/2018	I	524.36	62.42	586.78
030-150-008-000	2018		2	4/10/2019	I	559.78	65.96	625.74
030-150-008-000	2019		2	4/10/2020	I	291.89	39.18	331.07
030-150-009-000	2015		2	4/10/2016	I	102.34	20.23	122.57
030-150-009-000	2016		2	4/10/2017	I	209.44	30.94	240.38

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030-150-009-000	2017		2	4/10/2018	I	227.96	32.78	260.74
030-150-009-000	2018		2	4/10/2019	I	241.54	34.14	275.68
030-150-009-000	2019		2	4/10/2020	I	250.92	35.08	286.00
030-150-023-000	2017		2	4/10/2018	I	403.28	50.32	453.60
030-150-023-000	2018		2	4/10/2019	I	409.62	50.96	460.58
030-150-023-000	2019		2	4/10/2020	I	416.16	51.60	467.76
030-150-024-000	2017		2	4/10/2018	I	725.76	82.56	808.32
030-150-024-000	2018		2	4/10/2019	I	737.36	83.72	821.08
030-150-024-000	2019		2	4/10/2020	I	749.34	84.92	834.26
030-150-025-000	2017		2	4/10/2018	I	2,192.08	229.20	2,421.28
030-150-025-000	2018		2	4/10/2019	I	2,233.26	233.32	2,466.58
030-150-025-000	2019		2	4/10/2020	I	2,275.84	237.58	2,513.42
030-150-028-000	2019		2	4/10/2020	I	357.88	45.78	403.66
030-170-006-000	2014		2	4/10/2015	I	1,312.40	141.24	1,453.64
030-170-006-000	2015		2	4/10/2016	I	4,108.26	420.82	4,529.08
030-170-006-000	2016		2	4/10/2017	I	4,166.76	426.66	4,593.42
030-170-006-000	2017		2	4/10/2018	I	4,492.50	459.24	4,951.74
030-170-006-000	2018		2	4/10/2019	I	4,672.60	477.26	5,149.86
030-170-006-000	2019		2	4/10/2020	I	5,188.64	528.86	5,717.50
030-170-015-000	2012		2	4/10/2016	I	2,015.90	211.58	2,227.48
030-170-015-000	2013		2	4/10/2016	I	2,092.30	219.22	2,311.52
030-170-015-000	2014		2	4/10/2016	I	1,746.04	184.60	1,930.64
030-170-015-000	2015		2	4/10/2016	I	1,648.51	174.85	1,823.36
030-170-015-000	2016		2	4/10/2017	I	2,511.79	261.17	2,772.96
030-170-015-100	2015		2	4/10/2016	I	1,626.78	172.66	1,799.44
030-220-030-000	2019		2	4/10/2020	I	548.58	64.85	613.43
030-480-001-000	2019		2	4/10/2020	I	1,478.40	157.84	1,636.24
030-480-002-000	2019		2	4/10/2020	I	3,478.04	357.80	3,835.84
030-510-003-000	2013		2	4/10/2014	I	1,231.08	133.10	1,364.18
030-510-003-000	2014		2	4/10/2015	I	1,482.12	158.20	1,640.32
030-510-003-000	2015		2	4/10/2016	I	1,570.74	167.06	1,737.80
030-510-003-000	2016		2	4/10/2017	I	1,637.08	173.70	1,810.78
030-510-003-000	2019		2	4/10/2020	I	1,023.01	112.30	1,135.31
031-010-018-000	2019		2	4/10/2020	I	3,573.04	367.30	3,940.34
031-070-059-000	2016		2	4/10/2017	I	3,789.24	388.92	4,178.16
031-070-059-000	2017		2	4/10/2018	I	3,892.54	399.24	4,291.78
031-070-059-000	2019		2	4/10/2020	I	4,007.14	410.70	4,417.84
031-080-027-000	2018		2	4/10/2019	I	3,059.54	315.94	3,375.48
031-080-027-000	2019		2	4/10/2020	I	3,100.12	320.00	3,420.12
031-080-046-000	2016		2	4/10/2017	I	1,237.27	133.72	1,370.99
031-080-046-000	2017		2	4/10/2018	I	2,528.68	262.86	2,791.54
031-080-046-000	2018		2	4/10/2019	I	2,560.16	266.00	2,826.16
031-080-046-000	2019		2	4/10/2020	I	2,592.34	269.22	2,861.56
031-100-004-000	2019		2	4/10/2020	I	2,633.26	273.32	2,906.58
031-100-029-000	2018		2	4/10/2019	I	6,046.76	614.66	6,661.42
031-100-029-000	2019		2	4/10/2020	I	6,146.26	624.62	6,770.88
031-120-018-000	2017		2	4/10/2018	I	2,423.29	252.32	2,675.61
031-120-018-000	2018		2	4/10/2019	I	4,923.04	502.30	5,425.34
031-120-018-000	2019		2	4/10/2020	I	5,001.82	510.18	5,512.00
031-190-009-000	2019		2	4/10/2020	I	12,669.46	1,276.94	13,946.40
031-320-021-000	2019		2	4/10/2020	I	3,936.06	403.60	4,339.66
032-490-004-000	2018		2	4/10/2019	I	771.82	87.18	859.00
032-490-004-000	2019		2	4/10/2020	I	785.50	88.54	874.04
032-640-013-000	2019		2	4/10/2020	I	38.06	13.80	51.86
032-640-022-000	2019		2	4/10/2020	I	38.06	13.80	51.86
032-660-010-000	2019		2	4/10/2020	I	2,966.02	306.60	3,272.62

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033-070-008-000	2018		2	4/10/2019	I	582.59	68.25	650.84
033-070-008-000	2019		2	4/10/2020	I	1,201.34	130.12	1,331.46
033-120-019-000	2017		2	4/10/2018	I	3,033.58	313.34	3,346.92
033-120-019-000	2018		2	4/10/2019	I	3,424.86	352.48	3,777.34
033-300-045-000	2019		2	4/10/2020	I	442.28	54.22	496.50
033-360-016-000	2016		2	4/10/2017	I	3,249.50	334.95	3,584.45
033-360-016-000	2017		2	4/10/2018	I	6,708.06	680.80	7,388.86
033-360-016-000	2018		2	4/10/2019	I	6,820.66	692.06	7,512.72
033-360-016-000	2019		2	4/10/2020	I	6,936.84	703.68	7,640.52
033-430-006-000	2019		2	4/10/2020	I	3,101.32	320.12	3,421.44
033-500-024-000	2019		2	4/10/2020	I	1,927.14	202.71	2,129.85
033-500-026-000	2019		2	4/10/2020	I	2,220.64	232.06	2,452.70
033-500-032-000	2019		2	4/10/2020	I	1,640.52	174.05	1,814.57
033-520-001-000	2017		2	4/10/2018	I	3,567.30	366.72	3,934.02
033-520-001-000	2019		2	4/10/2020	I	3,669.08	376.90	4,045.98
033-560-015-000	2018		2	4/10/2019	I	3,791.97	389.19	4,181.16
033-560-015-000	2019		2	4/10/2020	I	3,856.87	395.68	4,252.55
033-590-031-000	2017		2	4/10/2018	I	2,393.59	249.35	2,642.94
033-590-031-000	2018		2	4/10/2019	I	4,824.50	492.44	5,316.94
033-590-031-000	2019		2	4/10/2020	I	4,899.86	499.98	5,399.84
034-050-028-000	2019		2	4/10/2020	I	2,153.52	225.35	2,378.87
034-060-055-000	2017		2	4/10/2018	I	1,163.56	126.34	1,289.90
034-060-055-000	2018		2	4/10/2019	I	2,193.66	229.36	2,423.02
034-060-055-000	2019		2	4/10/2020	I	2,529.64	262.96	2,792.60
034-081-037-000	2016		2	4/10/2017	I	6,942.76	704.26	7,647.02
034-081-037-000	2017		2	4/10/2018	I	7,206.50	730.64	7,937.14
034-081-037-000	2018		2	4/10/2019	I	7,347.50	744.74	8,092.24
034-090-020-000	2019		2	4/10/2020	I	1,480.08	158.00	1,638.08
034-100-018-000	2016		2	4/10/2017	I	1,583.63	168.36	1,751.99
034-100-018-000	2017		2	4/10/2018	I	3,287.14	338.70	3,625.84
034-100-018-000	2018		2	4/10/2019	I	3,353.54	345.34	3,698.88
034-100-018-000	2019		2	4/10/2020	I	3,422.38	352.22	3,774.60
034-150-002-000	2019		2	4/10/2020	I	5,121.82	522.18	5,644.00
034-170-047-000	2018		2	4/10/2019	I	1,588.92	168.89	1,757.81
034-170-047-000	2019		2	4/10/2020	I	3,243.24	334.32	3,577.56
<b>Subtotal :</b>						<b>966,638.64</b>	<b>101,659.71</b>	<b>1,068,298.35</b>
034-203-018-000	2019		2	4/10/2020	I	871.82	97.18	969.00
034-310-025-000	2017		2	4/10/2018	I	638.36	73.83	712.19
035-030-004-000	2018		2	4/10/2019	I	264.72	36.46	301.18
035-030-004-000	2019		2	4/10/2020	I	270.62	37.06	307.68
035-130-030-000	2017		2	4/10/2018	I	3,101.84	320.18	3,422.02
035-130-030-000	2018		2	4/10/2019	I	3,163.16	326.30	3,489.46
035-130-030-000	2019		2	4/10/2020	I	3,226.80	332.68	3,559.48
035-180-009-000	2012		2	4/10/2016	I	49.92	14.98	64.90
035-180-009-000	2013		2	4/10/2016	I	50.54	15.04	65.58
035-180-009-000	2014		2	4/10/2015	I	4,594.04	469.40	5,063.44
035-180-009-000	2015		2	4/10/2016	I	4,667.72	476.76	5,144.48
035-180-009-000	2017		2	4/10/2018	I	2,522.63	262.26	2,784.89
035-180-009-000	2018		2	4/10/2019	I	5,144.32	524.42	5,668.74
035-180-009-100	2014		2	4/10/2016	I	51.40	15.14	66.54
035-180-009-100	2015		2	4/10/2016	I	52.20	15.22	67.42
035-200-050-000	2018		2	4/10/2019	I	645.52	74.55	720.07
035-200-050-000	2019		2	4/10/2020	I	1,296.22	139.62	1,435.84
035-210-045-000	2015		2	4/10/2016	I	1,613.32	171.32	1,784.64
035-210-045-000	2016		2	4/10/2017	I	1,635.24	173.52	1,808.76



County of NEVADA  
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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
035-210-045-000	2017		2	4/10/2018	I	1,695.66	179.56	1,875.22
035-221-052-000	2018		2	4/10/2019	I	844.14	94.41	938.55
035-221-052-000	2019		2	4/10/2020	I	1,724.28	182.42	1,906.70
035-230-004-000	2013		2	4/10/2014	I	1,146.92	124.69	1,271.61
035-230-004-000	2014		2	4/10/2015	I	2,403.92	250.38	2,654.30
035-230-004-000	2015		2	4/10/2016	I	2,438.94	253.88	2,692.82
035-230-004-000	2016		2	4/10/2017	I	2,668.60	276.85	2,945.45
035-270-044-000	2015		2	4/10/2020	I	36.12	13.61	49.73
035-270-044-000	2016		2	4/10/2020	I	36.09	13.60	49.69
035-270-044-000	2017		2	4/10/2020	I	36.75	13.67	50.42
035-270-044-000	2018		2	4/10/2020	I	37.54	13.75	51.29
035-270-044-000	2019		2	4/10/2020	I	1,403.05	150.30	1,553.35
035-300-031-000	2017		2	4/10/2018	I	600.06	70.00	670.06
035-300-031-000	2018		2	4/10/2019	I	1,887.32	198.72	2,086.04
035-300-031-000	2019		2	4/10/2020	I	4,160.20	426.02	4,586.22
035-300-035-000	2018		2	4/10/2019	I	131.26	23.12	154.38
035-300-035-000	2019		2	4/10/2020	I	131.92	23.18	155.10
035-400-086-000	2019		2	4/10/2020	I	791.70	89.17	880.87
035-430-009-000	2018		2	4/10/2019	I	2,822.30	292.22	3,114.52
035-550-003-000	2018		2	4/10/2019	I	3,953.12	405.30	4,358.42
035-550-020-000	2018		2	4/10/2019	I	1,649.48	174.94	1,824.42
035-550-020-000	2019		2	4/10/2020	I	1,682.36	178.22	1,860.58
036-011-008-000	2019		2	4/10/2020	I	1,759.00	185.90	1,944.90
036-040-039-000	2019		2	4/10/2020	I	1,346.76	144.67	1,491.43
036-060-012-000	2018		2	4/10/2019	I	2,787.22	288.72	3,075.94
036-080-032-000	2019		2	4/10/2020	I	38.06	13.80	51.86
036-090-014-000	2017		2	4/10/2018	I	672.63	77.26	749.89
036-090-014-000	2018		2	4/10/2019	I	687.00	78.70	765.70
036-090-014-000	2019		2	4/10/2020	I	1,403.80	150.38	1,554.18
036-140-031-000	2018		2	4/10/2019	I	3,609.52	370.94	3,980.46
036-140-031-000	2019		2	4/10/2020	I	4,560.86	466.08	5,026.94
036-150-027-000	2018		2	4/10/2019	I	1,368.26	146.82	1,515.08
036-150-027-000	2019		2	4/10/2020	I	1,397.98	149.78	1,547.76
036-160-039-000	2019		2	4/10/2020	I	4,186.44	428.64	4,615.08
036-210-079-000	2019		2	4/10/2020	I	442.94	54.29	497.23
036-220-002-000	2017		2	4/10/2018	I	830.14	93.00	923.14
036-220-002-000	2018		2	4/10/2019	I	846.88	94.68	941.56
036-220-002-000	2019		2	4/10/2020	I	864.22	96.42	960.64
036-301-025-000	2019		2	4/10/2020	I	3,759.58	385.94	4,145.52
036-350-004-000	2018		2	4/10/2019	I	2,901.28	300.12	3,201.40
036-350-004-000	2019		2	4/10/2020	I	2,961.22	306.12	3,267.34
036-380-013-000	2019		2	4/10/2020	I	1,870.31	197.03	2,067.34
036-390-005-000	2018		2	4/10/2019	I	12,726.58	1,282.64	14,009.22
036-670-014-000	2018		2	4/10/2019	I	5,185.06	528.50	5,713.56
036-670-014-000	2019		2	4/10/2020	I	5,440.80	554.08	5,994.88
037-020-026-000	2019		2	4/10/2020	I	6,726.84	682.68	7,409.52
037-040-005-000	2019		2	4/10/2020	I	600.47	70.04	670.51
037-060-054-000	2019		2	4/10/2020	I	570.76	67.07	637.83
037-060-057-000	2019		2	4/10/2020	I	334.61	43.46	378.07
037-060-077-000	2018		2	4/10/2019	I	19,039.22	1,913.92	20,953.14
037-060-077-000	2019		2	4/10/2020	I	19,395.74	1,949.56	21,345.30
037-090-001-000	2018		2	4/10/2019	I	3,731.04	383.10	4,114.14
037-090-001-000	2019		2	4/10/2020	I	1,344.20	144.42	1,488.62
037-270-058-000	2017		2	4/10/2018	I	170.73	27.07	197.80
037-270-058-000	2018		2	4/10/2019	I	420.72	52.06	472.78
037-270-058-000	2019		2	4/10/2020	I	356.26	45.62	401.88

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037-270-059-000	2016		2	4/10/2017	I	271.54	37.14	308.68
037-270-059-000	2017		2	4/10/2018	I	331.28	43.12	374.40
037-270-059-000	2018		2	4/10/2019	I	410.34	51.02	461.36
037-270-060-000	2019		2	4/10/2020	I	298.96	39.88	338.84
037-270-070-000	2018		2	4/10/2019	I	702.02	80.20	782.22
037-270-070-000	2019		2	4/10/2020	I	2,895.14	299.50	3,194.64
037-302-009-000	2017		2	4/10/2018	I	3,734.42	383.44	4,117.86
037-320-018-000	2019		2	4/10/2020	I	1,962.77	206.27	2,169.04
037-320-020-000	2019		2	4/10/2020	I	1,254.32	135.42	1,389.74
037-350-007-000	2018		2	4/10/2019	I	4,449.06	454.90	4,903.96
037-350-007-000	2019		2	4/10/2020	I	4,545.28	464.52	5,009.80
038-010-009-000	2017		2	4/10/2018	I	2,185.64	228.56	2,414.20
038-080-012-000	2019		2	4/10/2020	I	2,479.46	257.94	2,737.40
038-100-018-000	2017		2	4/10/2018	I	533.64	63.36	597.00
038-100-018-000	2018		2	4/10/2019	I	1,091.22	119.12	1,210.34
038-100-018-000	2019		2	4/10/2020	I	1,145.74	124.56	1,270.30
038-110-001-000	2019		2	4/10/2020	I	5,767.42	586.74	6,354.16
038-130-014-000	2019		2	4/10/2020	I	3,757.34	385.72	4,143.06
038-190-011-000	2019		2	4/10/2020	I	526.51	62.65	589.16
038-190-015-000	2019		2	4/10/2020	I	3,134.20	323.42	3,457.62
038-210-004-000	2019		2	4/10/2020	I	1,461.73	156.17	1,617.90
038-210-007-000	2019		2	4/10/2020	I	709.82	80.98	790.80
038-220-021-000	2019		2	4/10/2020	I	1,086.96	118.68	1,205.64
038-240-001-000	2019		2	4/10/2020	I	3,698.30	379.82	4,078.12
038-240-016-000	2019		2	4/10/2020	I	1,456.52	155.64	1,612.16
038-240-017-000	2012		2	4/10/2013	I	1,412.20	151.22	1,563.42
038-240-017-000	2013		2	4/10/2014	I	1,621.52	172.14	1,793.66
038-240-017-000	2014		2	4/10/2015	I	1,650.02	175.00	1,825.02
038-240-017-000	2015		2	4/10/2016	I	1,676.76	177.66	1,854.42
038-240-017-000	2016		2	4/10/2017	I	1,702.06	180.20	1,882.26
038-240-017-000	2017		2	4/10/2018	I	1,764.06	186.40	1,950.46
038-240-017-000	2018		2	4/10/2019	I	1,799.46	189.94	1,989.40
038-240-017-000	2019		2	4/10/2020	I	1,836.20	193.62	2,029.82
038-240-018-000	2017		2	4/10/2018	I	928.49	102.84	1,031.33
038-240-018-000	2018		2	4/10/2019	I	209.82	30.94	240.76
038-240-018-000	2019		2	4/10/2020	I	215.22	31.50	246.72
038-290-003-000	2016		2	4/10/2017	I	2,993.32	309.32	3,302.64
038-290-003-000	2017		2	4/10/2018	I	2,576.48	267.64	2,844.12
038-290-003-000	2018		2	4/10/2019	I	2,627.66	272.76	2,900.42
038-290-003-000	2019		2	4/10/2020	I	2,680.68	278.06	2,958.74
038-290-007-000	2018		2	4/10/2019	I	504.87	60.48	565.35
038-290-007-000	2019		2	4/10/2020	I	1,058.64	115.86	1,174.50
038-330-089-000	2019		2	4/10/2020	I	749.58	84.95	834.53
038-341-037-000	2017		2	4/10/2018	I	3,774.00	387.40	4,161.40
038-341-037-000	2018		2	4/10/2019	I	3,848.40	394.84	4,243.24
038-341-037-000	2019		2	4/10/2020	I	3,925.54	402.54	4,328.08
038-350-010-000	2016		2	4/10/2017	I	1,368.06	146.80	1,514.86
038-350-010-000	2017		2	4/10/2018	I	1,307.48	140.74	1,448.22
038-350-010-000	2018		2	4/10/2019	I	3,292.24	339.22	3,631.46
038-350-010-000	2019		2	4/10/2020	I	756.56	85.64	842.20
038-360-016-000	2017		2	4/10/2018	I	2,304.28	240.42	2,544.70
038-360-016-000	2018		2	4/10/2019	I	2,350.16	245.00	2,595.16
038-360-016-000	2019		2	4/10/2020	I	2,905.26	300.52	3,205.78
038-380-017-000	2016		2	4/10/2020	I	2,025.98	212.58	2,238.56
038-380-017-000	2017		2	4/10/2020	I	2,104.00	220.40	2,324.40
038-380-017-000	2018		2	4/10/2020	I	2,144.78	224.46	2,369.24

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038-380-017-000	2019		2	4/10/2020	I	1,958.20	205.82	2,164.02
038-430-015-000	2016		2	4/10/2017	I	188.00	28.80	216.80
038-430-015-000	2017		2	4/10/2018	I	4,409.16	450.90	4,860.06
038-430-015-000	2018		2	4/10/2019	I	4,494.72	459.46	4,954.18
038-440-017-000	2019		2	4/10/2020	I	2,509.14	260.90	2,770.04
038-460-017-000	2019		2	4/10/2020	I	2,322.02	242.20	2,564.22
039-030-045-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-080-003-000	2019		2	4/10/2020	I	955.81	105.58	1,061.39
039-100-011-000	2017		2	4/10/2018	I	878.92	97.88	976.80
039-100-011-000	2018		2	4/10/2019	I	896.62	99.66	996.28
039-100-011-000	2019		2	4/10/2020	I	914.94	101.48	1,016.42
039-130-014-000	2019		2	4/10/2020	I	132.62	23.26	155.88
039-150-001-000	2016		2	4/10/2017	I	94.72	19.46	114.18
039-150-001-000	2018		2	4/10/2019	I	100.64	20.06	120.70
039-150-017-000	2019		2	4/10/2020	I	1,818.84	191.88	2,010.72
039-150-047-000	2019		2	4/10/2020	I	2,628.62	272.86	2,901.48
039-150-073-000	2019		2	4/10/2020	I	210.34	31.02	241.36
039-160-025-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-160-027-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-160-028-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-160-029-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-160-030-000	2019		2	4/10/2020	I	38.06	13.80	51.86
039-160-032-000	2019		2	4/10/2020	I	2,811.68	291.16	3,102.84
039-160-036-000	2018		2	4/10/2019	I	1,454.56	155.45	1,610.01
039-160-036-000	2019		2	4/10/2020	I	2,921.46	302.14	3,223.60
039-170-044-000	2019		2	4/10/2020	I	1,189.18	128.90	1,318.08
039-180-021-000	2016		2	4/10/2017	I	180.28	28.02	208.30
039-180-021-000	2017		2	4/10/2018	I	186.24	28.62	214.86
039-180-021-000	2018		2	4/10/2019	I	193.26	29.32	222.58
039-180-021-000	2019		2	4/10/2020	I	195.66	29.56	225.22
039-180-049-000	2017		2	4/10/2018	I	231.60	33.16	264.76
039-180-049-000	2018		2	4/10/2019	I	240.48	34.04	274.52
039-180-049-000	2019		2	4/10/2020	I	243.10	34.30	277.40
039-190-074-000	2019		2	4/10/2020	I	158.32	25.82	184.14
039-190-078-000	2019		2	4/10/2020	I	1,426.18	152.60	1,578.78
039-190-084-000	2018		2	4/10/2019	I	765.42	86.54	851.96
039-190-084-000	2019		2	4/10/2020	I	769.96	86.98	856.94
039-200-033-000	2018		2	4/10/2019	I	1,065.32	116.52	1,181.84
039-200-076-000	2018		2	4/10/2019	I	1,695.30	179.52	1,874.82
039-200-076-000	2019		2	4/10/2020	I	1,751.32	185.12	1,936.44
039-210-011-000	2019		2	4/10/2020	I	1,057.40	115.74	1,173.14
039-210-021-000	2018		2	4/10/2019	I	1,084.76	118.46	1,203.22
039-210-021-000	2019		2	4/10/2020	I	1,090.44	119.04	1,209.48
039-210-036-000	2012		2	4/10/2013	I	2,639.26	273.92	2,913.18
039-210-036-000	2013		2	4/10/2014	I	3,090.32	319.02	3,409.34
039-210-036-000	2014		2	4/10/2015	I	1,693.53	179.35	1,872.88
039-210-036-000	2015		2	4/10/2016	I	2,761.74	286.16	3,047.90
039-210-036-000	2016		2	4/10/2017	I	1,401.75	150.17	1,551.92
039-210-036-000	2019		2	4/10/2020	I	3,268.72	336.86	3,605.58
039-210-058-000	2014		2	4/10/2015	I	1,846.68	194.66	2,041.34
039-210-058-000	2015		2	4/10/2016	I	3,825.36	392.52	4,217.88
039-210-058-000	2016		2	4/10/2017	I	5,434.58	553.44	5,988.02
039-210-058-000	2017		2	4/10/2018	I	5,640.28	574.02	6,214.30
039-210-058-000	2018		2	4/10/2019	I	5,872.74	597.26	6,470.00
039-210-058-000	2019		2	4/10/2020	I	5,898.86	599.88	6,498.74
039-210-058-100	2015		2	4/10/2017	I	1,531.76	163.16	1,694.92

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
039-221-057-000	2018		2	4/10/2019	I	802.68	90.26	892.94
039-221-057-000	2019		2	4/10/2020	I	1,617.36	171.72	1,789.08
040-070-031-000	2018		2	4/10/2019	I	7,895.46	799.54	8,695.00
040-070-031-000	2019		2	4/10/2020	I	8,605.38	870.52	9,475.90
040-150-011-000	2019		2	4/10/2020	I	3,359.76	345.96	3,705.72
040-150-022-000	2018		2	4/10/2019	I	512.82	61.28	574.10
040-150-022-000	2019		2	4/10/2020	I	638.88	73.88	712.76
040-200-014-000	2019		2	4/10/2020	I	4,199.84	429.98	4,629.82
040-330-016-000	2015		2	4/10/2016	I	2,891.04	299.10	3,190.14
040-330-016-000	2016		2	4/10/2017	I	3,373.54	347.35	3,720.89
040-360-008-000	2019		2	4/10/2020	I	7,323.90	742.38	8,066.28
040-380-014-000	2019		2	4/10/2020	I	5,866.08	596.60	6,462.68
040-390-022-000	2019		2	4/10/2020	I	5,827.90	592.78	6,420.68
044-120-008-000	2018		2	4/10/2019	I	1,007.91	110.79	1,118.70
044-120-008-000	2019		2	4/10/2020	I	2,090.18	219.00	2,309.18
044-200-030-000	2019		2	4/10/2020	I	2,871.60	297.16	3,168.76
044-230-015-000	2018		2	4/10/2019	I	1,718.99	181.89	1,900.88
044-230-015-000	2019		2	4/10/2020	I	3,889.64	398.96	4,288.60
044-280-002-000	2019		2	4/10/2020	I	1,472.04	157.20	1,629.24
044-360-013-000	2019		2	4/10/2020	I	303.04	40.30	343.34
044-360-014-000	2019		2	4/10/2020	I	273.70	37.37	311.07
044-440-004-000	2014		2	4/10/2015	I	1,478.95	157.89	1,636.84
044-440-004-000	2015		2	4/10/2016	I	3,244.90	334.48	3,579.38
044-440-004-000	2017		2	4/10/2018	I	3,177.50	327.74	3,505.24
044-440-004-000	2019		2	4/10/2020	I	3,901.44	400.14	4,301.58
044-600-025-000	2019		2	4/10/2020	I	376.97	47.69	424.66
044-600-041-000	2017		2	4/10/2018	I	3,573.08	367.30	3,940.38
044-600-041-000	2018		2	4/10/2019	I	3,639.02	373.90	4,012.92
045-070-026-000	2017		2	4/10/2018	I	3,127.22	322.72	3,449.94
045-070-026-000	2018		2	4/10/2019	I	3,226.12	332.60	3,558.72
045-070-026-000	2019		2	4/10/2020	I	3,670.18	377.00	4,047.18
045-160-018-000	2014		2	4/10/2015	I	5,000.24	510.02	5,510.26
045-160-018-000	2015		2	4/10/2016	I	5,567.37	566.72	6,134.09
045-160-018-000	2016		2	4/10/2017	I	6,054.39	615.43	6,669.82
045-160-018-000	2017		2	4/10/2018	I	6,205.90	630.59	6,836.49
045-160-018-000	2018		2	4/10/2019	I	6,365.50	646.54	7,012.04
045-160-018-000	2019		2	4/10/2020	I	7,314.74	741.46	8,056.20
045-220-004-000	2014		2	4/10/2015	I	3,386.92	348.69	3,735.61
045-220-004-000	2015		2	4/10/2016	I	7,851.74	795.16	8,646.90
045-220-004-000	2016		2	4/10/2017	I	8,055.96	815.58	8,871.54
045-220-004-000	2017		2	4/10/2018	I	7,949.42	804.94	8,754.36
045-220-004-000	2018		2	4/10/2019	I	9,149.76	924.96	10,074.72
045-220-004-000	2019		2	4/10/2020	I	9,873.94	997.38	10,871.32
045-220-033-000	2013		2	4/10/2014	I	5,436.50	553.64	5,990.14
045-220-033-000	2014		2	4/10/2015	I	5,426.66	552.66	5,979.32
045-220-033-000	2015		2	4/10/2016	I	5,647.68	574.76	6,222.44
045-220-033-000	2016		2	4/10/2017	I	5,777.08	587.70	6,364.78
045-220-033-000	2017		2	4/10/2018	I	5,832.54	593.24	6,425.78
045-220-033-000	2018		2	4/10/2019	I	5,972.98	607.28	6,580.26
045-220-033-000	2019		2	4/10/2020	I	6,515.50	661.54	7,177.04
045-240-003-000	2017		2	4/10/2018	I	4,475.84	457.57	4,933.41
045-240-003-000	2018		2	4/10/2019	I	4,395.36	449.52	4,844.88
045-280-004-000	2019		2	4/10/2020	I	4,574.91	467.49	5,042.40
045-310-006-000	2019		2	4/10/2020	I	2,505.65	260.56	2,766.21
045-340-023-000	2015		2	4/10/2016	I	396.82	49.68	446.50
045-340-023-000	2016		2	4/10/2017	I	402.77	50.27	453.04

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045-340-023-000	2017		2	4/10/2018	I	408.36	50.83	459.19
045-340-023-000	2018		2	4/10/2019	I	824.62	92.46	917.08
045-340-023-000	2019		2	4/10/2020	I	856.30	95.62	951.92
045-380-014-000	2019		2	4/10/2020	I	3,774.42	387.44	4,161.86
045-440-006-000	2016		2	4/10/2017	I	4,627.90	472.79	5,100.69
045-440-006-000	2017		2	4/10/2018	I	9,319.74	941.96	10,261.70
045-440-006-000	2019		2	4/10/2020	I	10,556.68	1,065.66	11,622.34
045-540-042-000	2019		2	4/10/2020	I	577.04	67.70	644.74
045-580-021-000	2019		2	4/10/2020	I	543.20	64.32	607.52
045-580-022-000	2019		2	4/10/2020	I	452.98	55.29	508.27
045-580-023-000	2019		2	4/10/2020	I	452.98	55.29	508.27
045-610-040-000	2019		2	4/10/2020	I	445.07	54.50	499.57
046-090-001-000	2018		2	4/10/2019	I	1,842.06	194.20	2,036.26
046-090-001-000	2019		2	4/10/2020	I	1,654.84	175.48	1,830.32
046-090-037-000	2018		2	4/10/2019	I	760.56	86.04	846.60
046-120-014-000	2017		2	4/10/2018	I	2,473.04	257.30	2,730.34
046-120-014-000	2018		2	4/10/2019	I	6,585.92	668.58	7,254.50
046-120-014-000	2019		2	4/10/2020	I	6,765.14	686.50	7,451.64
046-150-004-000	2018		2	4/10/2019	I	1,105.02	120.50	1,225.52
046-150-004-000	2019		2	4/10/2020	I	1,654.84	175.48	1,830.32
046-160-006-000	2011		2	4/10/2012	I	400.89	50.08	450.97
046-160-006-000	2012		2	4/10/2013	I	428.21	52.82	481.03
046-160-006-000	2013		2	4/10/2014	I	433.73	53.37	487.10
046-160-006-000	2014		2	4/10/2015	I	1,714.78	181.46	1,896.24
046-160-006-000	2015		2	4/10/2016	I	888.98	98.89	987.87
046-160-006-100	2011		2	4/10/2015	I	808.82	90.88	899.70
046-160-006-100	2012		2	4/10/2015	I	835.50	93.54	929.04
046-160-006-100	2013		2	4/10/2015	I	852.12	95.20	947.32
046-310-026-000	2019		2	4/10/2020	I	2,078.63	217.86	2,296.49
046-330-002-000	2019		2	4/10/2020	I	4,884.11	498.41	5,382.52
046-350-016-000	2017		2	4/10/2018	I	5,893.92	599.38	6,493.30
046-350-016-000	2019		2	4/10/2020	I	3,377.93	347.79	3,725.72
046-380-005-000	2017		2	4/10/2018	I	534.22	63.42	597.64
046-380-005-000	2018		2	4/10/2019	I	268.90	36.89	305.79
046-380-005-000	2019		2	4/10/2020	I	559.22	65.92	625.14
046-420-026-530	2016		2	4/10/2017	I	416.28	51.62	467.90
046-420-026-530	2017		2	4/10/2018	I	490.04	59.00	549.04
046-420-026-530	2018		2	4/10/2019	I	491.52	59.14	550.66
046-420-026-530	2019		2	4/10/2020	I	517.76	61.76	579.52
046-440-001-000	2018		2	4/10/2019	I	6,607.18	670.70	7,277.88
046-440-001-000	2019		2	4/10/2020	I	7,159.10	725.90	7,885.00
046-510-006-000	2019		2	4/10/2020	I	668.26	76.82	745.08
046-610-016-000	2019		2	4/10/2020	I	2,818.00	291.80	3,109.80
047-040-006-000	2019		2	4/10/2020	I	3,625.48	372.54	3,998.02
047-080-003-000	2017		2	4/10/2018	I	450.76	55.06	505.82
047-080-003-000	2018		2	4/10/2019	I	461.42	56.14	517.56
047-080-003-000	2019		2	4/10/2020	I	496.04	59.60	555.64
047-101-015-000	2019		2	4/10/2020	I	746.70	84.66	831.36
047-101-042-000	2019		2	4/10/2020	I	318.14	41.80	359.94
047-120-014-000	2019		2	4/10/2020	I	96.91	19.69	116.60
047-120-015-000	2017		2	4/10/2018	I	135.00	23.50	158.50
047-120-015-100	2017		2	4/10/2018	I	22.74	12.26	35.00
047-130-007-000	2017		2	4/10/2018	I	1,056.41	115.64	1,172.05
047-130-007-000	2018		2	4/10/2019	I	2,145.98	224.58	2,370.56
047-130-007-000	2019		2	4/10/2020	I	2,228.46	232.84	2,461.30
047-140-003-000	2018		2	4/10/2019	I	589.42	68.94	658.36

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047-140-003-000	2019		2	4/10/2020	I	618.46	71.84	690.30
047-150-027-000	2014		2	4/10/2015	I	186.18	28.62	214.80
047-150-027-000	2015		2	4/10/2016	I	236.82	33.68	270.50
047-150-027-000	2016		2	4/10/2017	I	189.20	28.92	218.12
047-150-027-000	2017		2	4/10/2018	I	189.40	28.94	218.34
047-150-027-000	2018		2	4/10/2019	I	190.16	29.00	219.16
047-150-027-000	2019		2	4/10/2020	I	204.82	30.48	235.30
047-170-008-000	2017		2	4/10/2018	I	909.58	100.94	1,010.52
047-170-008-000	2018		2	4/10/2019	I	924.28	102.42	1,026.70
047-180-006-000	2019		2	4/10/2020	I	460.24	56.02	516.26
047-180-013-000	2019		2	4/10/2020	I	135.37	23.53	158.90
047-180-024-000	2018		2	4/10/2019	I	272.92	37.28	310.20
047-180-024-000	2019		2	4/10/2020	I	290.58	39.04	329.62
047-261-009-000	2019		2	4/10/2020	I	273.01	37.30	310.31
047-273-001-000	2014		2	4/10/2015	I	1,144.16	124.41	1,268.57
047-273-001-000	2015		2	4/10/2016	I	1,059.96	115.99	1,175.95
047-273-001-000	2016		2	4/10/2017	I	2,555.78	265.56	2,821.34
047-273-001-000	2017		2	4/10/2018	I	2,438.34	253.82	2,692.16
047-273-001-000	2018		2	4/10/2019	I	2,476.48	257.64	2,734.12
047-300-002-000	2019		2	4/10/2020	I	1,166.18	126.60	1,292.78
047-310-018-510	2018		2	4/10/2019	I	232.52	33.25	265.77
047-310-018-510	2019		2	4/10/2020	I	493.78	59.36	553.14
047-320-005-000	2017		2	4/10/2018	I	1,370.26	147.02	1,517.28
047-320-005-000	2018		2	4/10/2019	I	1,389.10	148.90	1,538.00
047-320-006-000	2017		2	4/10/2018	I	1,084.80	118.48	1,203.28
047-320-006-000	2018		2	4/10/2019	I	1,099.26	119.92	1,219.18
047-420-007-000	2019		2	4/10/2020	I	577.54	67.74	645.28
047-420-019-000	2019		2	4/10/2020	I	466.14	56.60	522.74
047-440-011-000	2019		2	4/10/2020	I	14,199.42	1,429.94	15,629.36
048-040-004-000	2014		2	4/10/2015	I	164.19	26.41	190.60
048-040-004-000	2015		2	4/10/2016	I	336.68	43.66	380.34
048-040-004-000	2016		2	4/10/2017	I	341.38	44.12	385.50
048-040-004-000	2017		2	4/10/2018	I	342.36	44.22	386.58
048-040-004-000	2018		2	4/10/2019	I	345.42	44.54	389.96
048-040-004-000	2019		2	4/10/2020	I	365.66	46.56	412.22
048-040-006-000	2014		2	4/10/2015	I	327.29	42.72	370.01
048-040-006-000	2015		2	4/10/2016	I	677.50	77.74	755.24
048-040-006-000	2016		2	4/10/2017	I	690.46	79.04	769.50
048-040-006-000	2017		2	4/10/2018	I	693.16	79.30	772.46
048-040-006-000	2018		2	4/10/2019	I	701.58	80.14	781.72
048-040-006-000	2019		2	4/10/2020	I	734.64	83.46	818.10
048-040-008-000	2014		2	4/10/2015	I	342.18	44.21	386.39
048-040-008-000	2015		2	4/10/2016	I	708.62	80.86	789.48
048-040-008-000	2016		2	4/10/2017	I	722.32	82.22	804.54
048-040-008-000	2017		2	4/10/2018	I	725.16	82.50	807.66
048-040-008-000	2018		2	4/10/2019	I	734.08	83.40	817.48
048-040-008-000	2019		2	4/10/2020	I	768.30	86.82	855.12
048-040-018-000	2014		2	4/10/2015	I	447.08	54.70	501.78
048-040-018-000	2015		2	4/10/2016	I	927.84	102.78	1,030.62
048-040-018-000	2016		2	4/10/2017	I	946.86	104.68	1,051.54
048-040-018-000	2017		2	4/10/2018	I	950.82	105.08	1,055.90
048-040-018-000	2018		2	4/10/2019	I	963.20	106.32	1,069.52
048-040-018-000	2019		2	4/10/2020	I	1,005.62	110.56	1,116.18
048-040-020-000	2014		2	4/10/2015	I	430.17	53.01	483.18
048-040-020-000	2015		2	4/10/2016	I	892.48	99.24	991.72
048-040-020-000	2016		2	4/10/2017	I	910.64	101.06	1,011.70

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048-040-020-000	2017		2	4/10/2018	I	914.42	101.44	1,015.86
048-040-020-000	2018		2	4/10/2019	I	926.26	102.62	1,028.88
048-040-020-000	2019		2	4/10/2020	I	967.32	106.72	1,074.04
048-050-002-000	2014		2	4/10/2015	I	172.99	27.29	200.28
048-050-002-000	2015		2	4/10/2016	I	355.06	45.50	400.56
048-050-002-000	2016		2	4/10/2017	I	360.20	46.02	406.22
048-050-002-000	2017		2	4/10/2018	I	361.26	46.12	407.38
048-050-002-000	2018		2	4/10/2019	I	364.64	46.46	411.10
048-050-002-000	2019		2	4/10/2020	I	385.58	48.54	434.12
048-050-004-000	2017		2	4/10/2018	I	190.81	29.08	219.89
048-050-004-000	2018		2	4/10/2019	I	385.30	48.52	433.82
048-050-004-000	2019		2	4/10/2020	I	406.96	50.68	457.64
048-050-027-000	2015		2	4/10/2016	I	166.10	26.60	192.70
048-050-027-000	2016		2	4/10/2017	I	237.82	33.78	271.60
048-050-027-000	2017		2	4/10/2018	I	238.30	33.82	272.12
048-050-027-000	2018		2	4/10/2019	I	239.74	33.96	273.70
048-050-027-000	2019		2	4/10/2020	I	256.20	35.62	291.82
048-130-009-000	2015		2	4/10/2016	I	1,612.22	171.22	1,783.44
048-130-009-000	2016		2	4/10/2017	I	1,647.84	174.78	1,822.62
048-130-009-000	2017		2	4/10/2018	I	1,655.22	175.52	1,830.74
048-130-009-000	2018		2	4/10/2019	I	1,678.42	177.84	1,856.26
048-130-009-000	2019		2	4/10/2020	I	1,746.46	184.64	1,931.10
048-141-002-000	2018		2	4/10/2019	I	191.90	29.18	221.08
048-141-004-000	2018		2	4/10/2019	I	199.90	29.98	229.88
048-142-017-000	2019		2	4/10/2020	I	172.12	27.20	199.32
048-142-017-000	2015		2	4/10/2016	I	135.00	23.50	158.50
048-142-017-000	2016		2	4/10/2017	I	157.84	25.78	183.62
048-142-017-000	2017		2	4/10/2018	I	157.94	25.78	183.72
048-142-017-000	2018		2	4/10/2019	I	158.26	25.82	184.08
048-160-006-000	2018		2	4/10/2019	I	3,009.78	310.96	3,320.74
048-190-006-000	2019		2	4/10/2020	I	16,179.80	1,627.98	17,807.78
048-190-028-000	2017		2	4/10/2018	I	8,963.56	906.34	9,869.90
048-190-028-000	2018		2	4/10/2019	I	9,578.02	967.80	10,545.82
048-190-028-000	2019		2	4/10/2020	I	9,939.36	1,003.92	10,943.28
049-011-080-000	2018		2	4/10/2019	I	1,687.24	178.72	1,865.96
049-080-003-000	2016		2	4/10/2017	I	3,713.24	381.32	4,094.56
049-080-003-000	2017		2	4/10/2018	I	1,973.11	207.31	2,180.42
049-080-003-000	2018		2	4/10/2019	I	4,388.44	448.84	4,837.28
049-080-003-000	2019		2	4/10/2020	I	4,683.00	478.30	5,161.30
049-120-001-000	2015		2	4/10/2016	I	515.80	61.58	577.38
049-120-001-000	2016		2	4/10/2017	I	526.57	62.65	589.22
049-120-001-000	2017		2	4/10/2018	I	1,057.60	115.76	1,173.36
049-120-001-000	2018		2	4/10/2019	I	1,071.64	117.16	1,188.80
049-120-001-000	2019		2	4/10/2020	I	1,117.94	121.78	1,239.72
049-120-002-000	2015		2	4/10/2016	I	390.93	49.09	440.02
049-120-002-000	2016		2	4/10/2017	I	398.67	49.86	448.53
049-120-002-000	2017		2	4/10/2018	I	800.54	90.04	890.58
049-120-002-000	2018		2	4/10/2019	I	810.62	91.06	901.68
049-120-002-000	2019		2	4/10/2020	I	847.60	94.76	942.36
049-180-008-000	2017		2	4/10/2018	I	3,058.28	315.82	3,374.10
049-180-008-000	2018		2	4/10/2019	I	3,107.76	320.76	3,428.52
049-190-010-000	2019		2	4/10/2020	I	1,883.68	198.36	2,082.04
050-051-001-000	2019		2	4/10/2020	I	107.84	20.78	128.62
050-060-002-000	2019		2	4/10/2020	I	290.62	39.06	329.68
050-060-008-000	2019		2	4/10/2020	I	256.80	35.68	292.48
050-060-010-000	2012		2	4/10/2013	I	1,351.96	145.19	1,497.15

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050-060-010-000	2013		2	4/10/2014	I	590.76	69.06	659.82
050-060-010-000	2014		2	4/10/2015	I	854.02	95.39	949.41
050-060-010-000	2015		2	4/10/2016	I	707.80	80.77	788.57
050-070-009-000	2019		2	4/10/2020	I	6,298.44	639.84	6,938.28
050-070-019-000	2017		2	4/10/2018	I	394.58	49.44	444.02
050-070-019-000	2018		2	4/10/2019	I	445.26	54.52	499.78
050-070-019-000	2019		2	4/10/2020	I	454.20	55.42	509.62
050-070-024-000	2019		2	4/10/2020	I	1,174.42	127.44	1,301.86
050-120-017-000	2019		2	4/10/2020	I	593.43	69.34	662.77
050-130-074-000	2015		2	4/10/2016	I	486.84	58.68	545.52
050-130-074-000	2016		2	4/10/2017	I	2,501.04	260.10	2,761.14
050-130-074-000	2017		2	4/10/2018	I	2,596.00	269.60	2,865.60
050-130-074-000	2018		2	4/10/2019	I	2,646.62	274.66	2,921.28
050-130-074-000	2019		2	4/10/2020	I	2,698.92	279.88	2,978.80
050-140-062-000	2019		2	4/10/2020	I	4,251.86	435.18	4,687.04
050-160-035-000	2016		2	4/10/2017	I	1,418.90	151.88	1,570.78
050-160-035-000	2017		2	4/10/2018	I	1,467.60	156.76	1,624.36
050-160-035-000	2018		2	4/10/2019	I	1,643.14	174.30	1,817.44
050-160-035-000	2019		2	4/10/2020	I	2,041.60	214.16	2,255.76
050-170-010-000	2015		2	4/10/2016	I	473.14	57.30	530.44
050-170-010-000	2016		2	4/10/2017	I	480.16	58.00	538.16
050-170-010-000	2017		2	4/10/2018	I	497.32	59.72	557.04
050-170-010-000	2018		2	4/10/2019	I	507.22	60.72	567.94
050-170-025-000	2015		2	4/10/2016	I	2,293.46	239.34	2,532.80
050-170-025-000	2016		2	4/10/2017	I	2,326.26	242.62	2,568.88
050-170-025-000	2017		2	4/10/2018	I	2,411.50	251.14	2,662.64
050-170-025-000	2018		2	4/10/2019	I	2,458.56	255.84	2,714.40
050-170-027-000	2017		2	4/10/2018	I	571.52	67.15	638.67
050-170-027-000	2018		2	4/10/2019	I	1,258.62	135.86	1,394.48
050-180-013-000	2015		2	4/10/2016	I	199.44	29.94	229.38
050-180-013-000	2017		2	4/10/2018	I	142.34	24.22	166.56
050-180-013-000	2018		2	4/10/2019	I	144.84	24.48	169.32
050-180-013-000	2019		2	4/10/2020	I	147.46	24.74	172.20
050-190-019-000	2017		2	4/10/2018	I	745.20	84.52	829.72
050-190-019-000	2018		2	4/10/2019	I	1,472.64	157.26	1,629.90
050-190-019-000	2019		2	4/10/2020	I	1,501.82	160.18	1,662.00
050-190-041-000	2019		2	4/10/2020	I	318.89	41.88	360.77
050-190-048-000	2016		2	4/10/2017	I	828.74	92.86	921.60
050-190-048-000	2017		2	4/10/2018	I	1,018.46	111.84	1,130.30
050-190-048-000	2018		2	4/10/2019	I	1,037.88	113.78	1,151.66
050-190-048-000	2019		2	4/10/2020	I	1,057.90	115.78	1,173.68
050-190-054-000	2018		2	4/10/2019	I	3,138.56	323.84	3,462.40
050-190-054-000	2019		2	4/10/2020	I	3,200.32	330.02	3,530.34
050-200-046-000	2014		2	4/10/2015	I	491.48	59.14	550.62
050-200-046-000	2015		2	4/10/2016	I	499.58	59.94	559.52
050-200-046-000	2016		2	4/10/2017	I	506.96	60.68	567.64
050-200-046-000	2018		2	4/10/2019	I	535.58	63.54	599.12
050-200-046-000	2019		2	4/10/2020	I	546.24	64.62	610.86
050-210-021-000	2014		2	4/10/2015	I	1,222.22	132.22	1,354.44
050-210-021-000	2015		2	4/10/2016	I	1,618.44	171.84	1,790.28
050-210-021-000	2016		2	4/10/2017	I	1,693.20	179.32	1,872.52
050-210-021-000	2017		2	4/10/2018	I	1,754.08	185.40	1,939.48
050-210-021-000	2018		2	4/10/2019	I	1,788.38	188.82	1,977.20
050-210-021-000	2019		2	4/10/2020	I	1,823.52	192.34	2,015.86
050-220-012-000	2016		2	4/10/2017	I	458.68	55.86	514.54
050-220-012-000	2017		2	4/10/2018	I	476.48	57.64	534.12



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050-220-012-000	2018		2	4/10/2019	I	487.46	58.74	546.20
050-220-012-000	2019		2	4/10/2020	I	498.64	59.86	558.50
050-220-013-000	2016		2	4/10/2017	I	304.34	40.42	344.76
050-220-013-000	2017		2	4/10/2018	I	314.74	41.46	356.20
050-220-013-000	2018		2	4/10/2019	I	321.06	42.10	363.16
050-220-013-000	2019		2	4/10/2020	I	327.52	42.74	370.26
050-230-012-000	2019		2	4/10/2020	I	5,151.26	525.12	5,676.38
050-250-064-000	2019		2	4/10/2020	I	400.60	50.06	450.66
050-250-065-000	2019		2	4/10/2020	I	400.60	50.06	450.66
050-260-008-000	2019		2	4/10/2020	I	202.40	30.24	232.64
050-260-009-000	2018		2	4/10/2019	I	1,344.22	144.42	1,488.64
050-260-009-000	2019		2	4/10/2020	I	1,370.86	147.08	1,517.94
050-260-013-000	2018		2	4/10/2019	I	2,908.34	300.82	3,209.16
050-260-013-000	2019		2	4/10/2020	I	2,967.00	306.70	3,273.70
050-260-021-000	2017		2	4/10/2018	I	1,843.30	194.32	2,037.62
050-260-021-000	2018		2	4/10/2019	I	1,879.30	197.92	2,077.22
050-260-021-000	2019		2	4/10/2020	I	1,916.48	201.64	2,118.12
050-290-016-000	2016		2	4/10/2017	I	417.90	51.79	469.69
050-290-016-000	2017		2	4/10/2018	I	866.64	96.66	963.30
050-290-016-000	2018		2	4/10/2019	I	883.70	98.36	982.06
050-290-016-000	2019		2	4/10/2020	I	901.26	100.12	1,001.38
050-390-015-000	2018		2	4/10/2019	I	1,971.67	207.16	2,178.83
050-390-015-000	2019		2	4/10/2020	I	4,021.24	412.12	4,433.36
050-400-009-000	2019		2	4/10/2020	I	1,829.18	192.90	2,022.08
050-400-016-000	2015		2	4/10/2016	I	6,251.68	635.16	6,886.84
050-400-016-000	2016		2	4/10/2017	I	6,340.54	644.04	6,984.58
050-400-016-000	2017		2	4/10/2018	I	7,435.10	753.50	8,188.60
050-400-016-000	2018		2	4/10/2019	I	11,223.28	1,132.32	12,355.60
050-400-016-000	2019		2	4/10/2020	I	8,125.40	822.54	8,947.94
050-430-029-000	2014		2	4/10/2015	I	878.18	97.80	975.98
050-430-029-000	2015		2	4/10/2016	I	902.04	100.20	1,002.24
050-430-029-000	2016		2	4/10/2017	I	917.48	101.74	1,019.22
050-430-029-000	2017		2	4/10/2018	I	964.94	106.48	1,071.42
Subtotal :						<b>1,031,781.17</b>	<b>108,174.33</b>	<b>1,139,955.50</b>
050-430-029-000	2018		2	4/10/2019	I	1,001.12	110.10	1,111.22
050-430-029-000	2019		2	4/10/2020	I	1,025.78	112.56	1,138.34
050-480-005-000	2015		2	4/10/2016	I	121.81	22.18	143.99
050-480-005-000	2017		2	4/10/2018	I	2,946.94	304.68	3,251.62
050-480-005-000	2018		2	4/10/2019	I	1,501.89	160.18	1,662.07
050-480-005-000	2019		2	4/10/2020	I	1,531.27	163.12	1,694.39
050-480-012-000	2016		2	4/10/2017	I	7,657.38	775.72	8,433.10
050-480-012-000	2017		2	4/10/2018	I	6,262.90	636.28	6,899.18
050-480-012-000	2018		2	4/10/2019	I	6,521.14	662.10	7,183.24
050-480-012-000	2019		2	4/10/2020	I	7,522.40	762.24	8,284.64
050-480-012-100	2015		2	4/10/2018	I	114.42	21.44	135.86
050-480-012-200	2016		2	4/10/2018	I	116.04	21.60	137.64
050-480-012-300	2017		2	4/10/2018	I	120.50	22.04	142.54
050-480-017-000	2016		2	4/10/2017	I	8,115.60	821.56	8,937.16
050-480-017-000	2017		2	4/10/2018	I	8,235.12	833.50	9,068.62
050-480-017-000	2018		2	4/10/2019	I	8,731.88	883.18	9,615.06
050-480-017-000	2019		2	4/10/2020	I	8,903.20	900.32	9,803.52
050-480-017-100	2015		2	4/10/2018	I	314.68	41.46	356.14
050-480-017-200	2016		2	4/10/2018	I	319.12	41.90	361.02
050-480-017-300	2017		2	4/10/2018	I	331.42	43.14	374.56
050-490-005-000	2018		2	4/10/2019	I	565.67	66.56	632.23

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050-490-005-000	2019		2	4/10/2020	I	1,146.18	124.60	1,270.78
051-060-016-000	2015		2	4/10/2016	I	3,268.34	336.82	3,605.16
051-060-016-000	2016		2	4/10/2017	I	3,314.94	341.48	3,656.42
051-060-016-000	2017		2	4/10/2018	I	3,510.26	361.02	3,871.28
051-060-016-000	2019		2	4/10/2020	I	1,805.10	190.51	1,995.61
051-060-017-000	2015		2	4/10/2016	I	1,366.80	146.68	1,513.48
051-060-017-000	2016		2	4/10/2017	I	1,386.48	148.64	1,535.12
051-060-017-000	2017		2	4/10/2018	I	1,438.54	153.84	1,592.38
051-060-017-000	2019		2	4/10/2020	I	873.83	97.38	971.21
051-070-054-000	2019		2	4/10/2020	I	792.26	89.22	881.48
051-070-079-000	2017		2	4/10/2018	I	526.92	62.69	589.61
051-070-079-000	2018		2	4/10/2019	I	1,130.60	123.06	1,253.66
051-070-079-000	2019		2	4/10/2020	I	1,184.50	128.44	1,312.94
051-080-023-000	2018		2	4/10/2019	I	1,336.26	143.62	1,479.88
051-080-053-000	2015		2	4/10/2016	I	1,291.06	139.10	1,430.16
051-080-053-000	2016		2	4/10/2017	I	1,309.62	140.96	1,450.58
051-080-053-000	2017		2	4/10/2018	I	1,355.74	145.56	1,501.30
051-080-053-000	2018		2	4/10/2019	I	1,382.32	148.22	1,530.54
051-090-009-000	2019		2	4/10/2020	I	1,241.37	134.13	1,375.50
051-120-017-000	2019		2	4/10/2020	I	96.14	19.61	115.75
051-120-018-000	2019		2	4/10/2020	I	696.34	79.63	775.97
051-120-019-000	2019		2	4/10/2020	I	3,065.19	316.51	3,381.70
051-120-020-000	2019		2	4/10/2020	I	382.33	48.23	430.56
051-150-035-000	2014		2	4/10/2015	I	5,479.75	557.97	6,037.72
051-150-035-000	2015		2	4/10/2016	I	11,101.12	1,120.10	12,221.22
051-150-035-000	2016		2	4/10/2017	I	11,514.60	1,161.46	12,676.06
051-150-035-000	2017		2	4/10/2018	I	11,547.88	1,164.78	12,712.66
051-150-035-000	2018		2	4/10/2019	I	11,376.10	1,147.60	12,523.70
051-150-035-000	2019		2	4/10/2020	I	11,562.60	1,166.26	12,728.86
051-151-017-000	2017		2	4/10/2018	I	5,108.98	520.88	5,629.86
051-151-017-000	2018		2	4/10/2019	I	5,187.66	528.76	5,716.42
051-151-017-000	2019		2	4/10/2020	I	5,268.78	536.86	5,805.64
051-200-027-000	2019		2	4/10/2020	I	3,828.96	392.88	4,221.84
051-210-041-000	2019		2	4/10/2020	I	1,599.34	169.92	1,769.26
051-230-013-000	2017		2	4/10/2018	I	4,826.96	492.68	5,319.64
051-230-013-000	2018		2	4/10/2019	I	4,922.36	502.22	5,424.58
051-280-031-000	2019		2	4/10/2020	I	1,330.68	143.06	1,473.74
051-300-017-000	2019		2	4/10/2020	I	1,743.58	184.35	1,927.93
051-300-020-000	2019		2	4/10/2020	I	442.78	54.27	497.05
051-300-024-000	2013		2	4/10/2014	I	1,181.94	128.18	1,310.12
051-300-024-000	2014		2	4/10/2015	I	1,200.72	130.07	1,330.79
051-300-024-000	2015		2	4/10/2016	I	1,220.94	132.08	1,353.02
051-300-024-000	2016		2	4/10/2017	I	1,158.50	125.84	1,284.34
051-300-024-000	2017		2	4/10/2018	I	1,343.14	144.31	1,487.45
051-300-024-000	2018		2	4/10/2019	I	1,924.68	202.46	2,127.14
051-300-024-000	2019		2	4/10/2020	I	1,456.34	155.62	1,611.96
051-300-029-000	2019		2	4/10/2020	I	243.20	34.32	277.52
051-300-031-000	2015		2	4/10/2016	I	1,873.82	197.38	2,071.20
051-300-031-000	2016		2	4/10/2017	I	1,900.66	200.06	2,100.72
051-300-031-000	2017		2	4/10/2018	I	1,969.54	206.94	2,176.48
051-300-031-000	2018		2	4/10/2019	I	2,008.02	210.80	2,218.82
051-350-002-000	2019		2	4/10/2020	I	2,372.72	247.26	2,619.98
051-410-010-000	2019		2	4/10/2020	I	8,872.04	897.20	9,769.24
051-420-012-000	2016		2	4/10/2017	I	1,363.48	146.34	1,509.82
051-420-012-000	2017		2	4/10/2018	I	1,398.50	149.84	1,548.34
051-420-012-000	2018		2	4/10/2019	I	1,427.56	152.74	1,580.30

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
051-450-002-000	2018		2	4/10/2019	I	8,411.38	851.12	9,262.50
051-450-002-000	2019		2	4/10/2020	I	8,532.86	863.28	9,396.14
051-450-009-000	2016		2	4/10/2017	I	651.24	75.12	726.36
051-450-009-000	2017		2	4/10/2018	I	1,150.42	125.04	1,275.46
051-450-009-000	2019		2	4/10/2020	I	1,196.26	129.62	1,325.88
052-050-028-000	2016		2	4/10/2017	I	4,825.52	492.54	5,318.06
052-050-028-000	2018		2	4/10/2019	I	5,597.36	569.72	6,167.08
052-050-028-000	2019		2	4/10/2020	I	5,783.98	588.38	6,372.36
052-060-004-000	2019		2	4/10/2020	I	27.60	12.76	40.36
052-090-065-000	2017		2	4/10/2018	I	125.98	22.58	148.56
052-090-065-000	2018		2	4/10/2019	I	129.72	22.96	152.68
052-090-065-000	2019		2	4/10/2020	I	131.62	23.16	154.78
052-090-066-000	2017		2	4/10/2018	I	145.72	24.56	170.28
052-090-066-000	2018		2	4/10/2019	I	150.26	25.02	175.28
052-090-066-000	2019		2	4/10/2020	I	152.26	25.22	177.48
052-101-050-000	2019		2	4/10/2020	I	1,966.98	206.69	2,173.67
052-130-017-000	2018		2	4/10/2019	I	954.22	105.42	1,059.64
052-130-017-000	2019		2	4/10/2020	I	966.48	106.64	1,073.12
052-200-030-000	2014		2	4/10/2015	I	139.52	23.94	163.46
052-200-030-000	2015		2	4/10/2016	I	142.04	24.20	166.24
052-200-030-000	2016		2	4/10/2017	I	144.50	24.44	168.94
052-200-030-000	2017		2	4/10/2018	I	148.58	24.84	173.42
052-200-030-000	2018		2	4/10/2019	I	151.88	25.18	177.06
052-200-030-000	2019		2	4/10/2020	I	155.26	25.52	180.78
052-220-021-000	2015		2	4/10/2016	I	2,059.84	215.98	2,275.82
052-220-021-000	2017		2	4/10/2018	I	2,166.84	226.68	2,393.52
052-220-021-000	2018		2	4/10/2019	I	2,209.82	230.98	2,440.80
052-220-021-000	2019		2	4/10/2020	I	2,254.36	235.42	2,489.78
052-240-015-000	2019		2	4/10/2020	I	4,114.94	421.48	4,536.42
052-260-018-000	2018		2	4/10/2019	I	284.18	38.40	322.58
052-260-018-000	2019		2	4/10/2020	I	317.12	41.70	358.82
052-270-030-000	2019		2	4/10/2020	I	2,917.12	301.70	3,218.82
052-310-015-000	2012		2	4/10/2013	I	446.61	54.66	501.27
052-310-015-000	2013		2	4/10/2014	I	982.68	108.26	1,090.94
052-310-015-000	2014		2	4/10/2015	I	918.18	101.80	1,019.98
052-310-015-000	2015		2	4/10/2016	I	1,357.52	145.74	1,503.26
052-310-015-000	2016		2	4/10/2017	I	1,056.82	115.67	1,172.49
052-310-015-000	2017		2	4/10/2018	I	1,062.20	116.21	1,178.41
052-310-015-000	2019		2	4/10/2020	I	1,315.90	141.58	1,457.48
052-320-007-000	2015		2	4/10/2016	I	1,782.36	188.22	1,970.58
052-320-007-000	2016		2	4/10/2017	I	1,033.38	113.32	1,146.70
052-320-007-000	2017		2	4/10/2018	I	1,070.64	117.05	1,187.69
052-320-007-000	2018		2	4/10/2019	I	4,668.06	476.80	5,144.86
052-330-049-000	2017		2	4/10/2018	I	1,736.62	183.66	1,920.28
052-330-049-000	2019		2	4/10/2020	I	1,922.50	202.24	2,124.74
052-340-049-000	2019		2	4/10/2020	I	1,332.82	143.28	1,476.10
052-350-006-000	2016		2	6/2/2019	I	1,319.62	141.96	1,461.58
052-350-006-000	2017		2	6/2/2019	I	1,370.44	147.04	1,517.48
052-350-020-000	2017		2	4/10/2018	I	2,428.54	252.84	2,681.38
052-350-020-000	2018		2	4/10/2019	I	3,962.34	406.22	4,368.56
052-350-020-000	2019		2	4/10/2020	I	4,260.42	436.04	4,696.46
052-360-058-000	2019		2	4/10/2020	I	902.72	100.26	1,002.98
052-370-024-000	2017		2	4/10/2018	I	4,058.12	415.80	4,473.92
052-370-024-000	2018		2	4/10/2019	I	4,136.04	423.60	4,559.64
052-370-024-000	2019		2	4/10/2020	I	4,437.52	453.74	4,891.26
052-380-013-000	2019		2	4/10/2020	I	1,479.21	157.92	1,637.13

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052-380-015-000	2014		2	4/10/2015	I	3,169.30	326.92	3,496.22
052-380-015-000	2015		2	4/10/2016	I	3,217.46	331.74	3,549.20
052-380-015-000	2016		2	4/10/2017	I	3,262.72	336.26	3,598.98
052-380-015-000	2017		2	4/10/2018	I	3,459.68	355.96	3,815.64
052-380-015-000	2018		2	4/10/2019	I	3,523.86	362.38	3,886.24
052-380-043-000	2019		2	4/10/2020	I	2,102.43	220.24	2,322.67
052-380-074-000	2019		2	4/10/2020	I	884.17	98.41	982.58
053-020-014-000	2014		2	4/10/2015	I	1,146.70	124.67	1,271.37
053-020-014-000	2017		2	4/10/2018	I	2,454.36	255.42	2,709.78
053-020-017-000	2018		2	4/10/2019	I	6,122.58	622.24	6,744.82
053-030-010-000	2017		2	4/10/2018	I	530.40	63.04	593.44
053-030-010-000	2018		2	4/10/2019	I	542.42	64.24	606.66
053-030-010-000	2019		2	4/10/2020	I	554.46	65.44	619.90
053-030-012-000	2017		2	4/10/2018	I	2,313.00	241.30	2,554.30
053-030-012-000	2018		2	4/10/2019	I	2,747.34	284.72	3,032.06
053-030-012-000	2019		2	4/10/2020	I	2,880.62	298.06	3,178.68
053-030-021-000	2019		2	4/10/2020	I	1,091.02	119.10	1,210.12
053-060-033-000	2018		2	4/10/2019	I	1,764.96	186.48	1,951.44
053-060-033-000	2019		2	4/10/2020	I	1,827.08	192.70	2,019.78
053-130-029-000	2013		2	4/10/2014	I	1,840.78	194.06	2,034.84
053-130-029-000	2014		2	4/10/2015	I	1,872.00	197.20	2,069.20
053-130-029-000	2015		2	4/10/2016	I	1,900.72	200.06	2,100.78
053-130-029-000	2016		2	4/10/2017	I	1,927.46	202.74	2,130.20
053-130-029-000	2017		2	4/10/2018	I	2,001.14	210.10	2,211.24
053-130-029-000	2019		2	4/10/2020	I	1,150.23	125.02	1,275.25
053-140-016-000	2019		2	4/10/2020	I	953.88	105.38	1,059.26
053-140-018-000	2019		2	4/10/2020	I	337.82	43.78	381.60
053-140-019-000	2019		2	4/10/2020	I	233.98	33.39	267.37
053-140-025-000	2019		2	4/10/2020	I	203.30	30.33	233.63
053-180-020-000	2018		2	4/10/2019	I	657.34	75.73	733.07
053-190-001-000	2018		2	4/10/2019	I	379.67	47.96	427.63
053-190-001-000	2019		2	4/10/2020	I	794.66	89.46	884.12
053-190-002-000	2019		2	4/10/2020	I	4,132.42	423.24	4,555.66
053-200-001-000	2018		2	4/10/2019	I	2,163.80	226.38	2,390.18
053-200-001-000	2019		2	4/10/2020	I	4,541.30	464.12	5,005.42
053-210-024-000	2019		2	4/10/2020	I	255.28	35.52	290.80
053-220-002-000	2019		2	4/10/2020	I	1,023.51	112.35	1,135.86
053-220-021-000	2017		2	4/10/2018	I	2,450.98	255.08	2,706.06
053-220-021-000	2018		2	4/10/2019	I	5,035.02	513.50	5,548.52
053-220-021-000	2019		2	4/10/2020	I	5,058.04	515.80	5,573.84
053-260-018-000	2019		2	4/10/2020	I	223.62	32.36	255.98
053-260-019-000	2019		2	4/10/2020	I	144.49	24.44	168.93
053-260-029-000	2019		2	4/10/2020	I	1,268.16	136.81	1,404.97
053-310-006-000	2019		2	4/10/2020	I	2,800.76	290.06	3,090.82
053-320-043-000	2019		2	4/10/2020	I	239.46	33.94	273.40
053-320-044-000	2019		2	4/10/2020	I	2,306.44	240.64	2,547.08
053-370-009-000	2019		2	4/10/2020	I	2,874.16	297.40	3,171.56
053-380-002-000	2018		2	4/10/2019	I	7,224.58	732.44	7,957.02
053-380-002-000	2019		2	4/10/2020	I	7,287.56	738.74	8,026.30
053-380-012-000	2018		2	4/10/2019	I	2,651.68	275.16	2,926.84
053-380-012-000	2019		2	4/10/2020	I	1,349.08	144.90	1,493.98
053-400-016-000	2011		2	4/10/2014	I	792.90	89.28	882.18
053-400-016-000	2012		2	4/10/2014	I	808.78	90.86	899.64
053-400-016-000	2014		2	4/10/2015	I	1,684.20	178.42	1,862.62
053-400-016-000	2015		2	4/10/2016	I	1,713.36	181.32	1,894.68
053-400-016-000	2016		2	4/10/2017	I	1,740.94	184.08	1,925.02

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053-400-016-000	2017		2	4/10/2018	I	1,803.28	190.32	1,993.60
053-400-016-000	2019		2	7/1/2020	I	1,889.84	198.98	2,088.82
053-430-003-000	2015		2	4/10/2016	I	1,378.81	147.88	1,526.69
053-430-003-000	2016		2	4/10/2017	I	3,804.00	390.40	4,194.40
053-430-003-000	2018		2	4/10/2019	I	2,053.77	215.37	2,269.14
053-430-003-000	2019		2	4/10/2020	I	2,063.56	216.35	2,279.91
053-450-011-000	2018		2	4/10/2019	I	2,842.64	294.26	3,136.90
053-450-011-000	2019		2	4/10/2020	I	2,875.40	297.54	3,172.94
054-010-002-000	2019		2	4/10/2020	I	1,079.44	117.94	1,197.38
054-080-031-000	2016		2	4/10/2017	I	1,457.88	155.78	1,613.66
054-080-031-000	2017		2	4/10/2018	I	1,671.72	177.16	1,848.88
054-080-031-000	2018		2	4/10/2019	I	1,791.54	189.14	1,980.68
054-080-031-000	2019		2	4/10/2020	I	1,870.80	197.08	2,067.88
054-130-009-000	2018		2	4/10/2019	I	7,285.50	738.54	8,024.04
054-130-009-000	2019		2	4/10/2020	I	10,468.38	1,056.82	11,525.20
054-210-018-000	2017		2	4/10/2018	I	526.54	62.65	589.19
054-210-018-000	2018		2	4/10/2019	I	2,294.42	239.44	2,533.86
054-210-018-000	2019		2	4/10/2020	I	1,167.75	126.77	1,294.52
054-230-010-000	2019		2	4/10/2020	I	3,855.90	395.59	4,251.49
054-270-005-000	2018		2	4/10/2019	I	68.07	16.80	84.87
054-270-005-000	2019		2	4/10/2020	I	138.80	23.88	162.68
054-320-022-000	2018		2	4/10/2019	I	743.36	84.32	827.68
054-320-022-000	2019		2	4/10/2020	I	753.20	85.32	838.52
054-330-013-000	2018		2	4/10/2019	I	461.38	56.12	517.50
054-330-013-000	2019		2	4/10/2020	I	466.94	56.68	523.62
054-410-012-000	2019		2	4/10/2020	I	2,067.30	216.72	2,284.02
054-410-014-000	2019		2	4/10/2020	I	4,482.08	458.20	4,940.28
054-430-002-000	2019		2	4/10/2020	I	1,859.36	195.92	2,055.28
054-440-003-000	2019		2	4/10/2020	I	4,667.36	476.73	5,144.09
054-480-016-000	2018		2	4/10/2019	I	2,295.86	239.58	2,535.44
054-480-016-000	2019		2	4/10/2020	I	2,338.96	243.88	2,582.84
054-480-017-000	2018		2	4/10/2019	I	22.98	12.28	35.26
054-480-023-000	2018		2	4/10/2019	I	2,845.70	294.56	3,140.26
054-480-023-000	2019		2	4/10/2020	I	2,893.12	299.30	3,192.42
054-490-012-000	2018		2	4/10/2019	I	2,118.54	221.84	2,340.38
054-490-012-000	2019		2	4/10/2020	I	2,160.66	226.06	2,386.72
055-020-003-000	2017		2	4/10/2018	I	322.88	42.28	365.16
055-020-003-000	2018		2	4/10/2019	I	1,221.06	132.10	1,353.16
055-020-003-000	2019		2	4/10/2020	I	1,244.66	134.46	1,379.12
055-020-007-000	2019		2	4/10/2020	I	627.35	72.73	700.08
055-110-054-000	2018		2	4/10/2019	I	3,458.16	355.80	3,813.96
055-180-008-000	2017		2	4/10/2018	I	3,269.00	336.90	3,605.90
055-180-008-000	2018		2	4/10/2019	I	1,666.78	176.67	1,843.45
056-010-001-000	2016		2	4/10/2017	I	1,273.56	137.35	1,410.91
056-010-001-000	2017		2	4/10/2018	I	2,845.56	294.54	3,140.10
056-010-001-000	2018		2	4/10/2019	I	4,749.70	484.96	5,234.66
056-010-015-000	2018		2	4/10/2019	I	1,317.15	141.71	1,458.86
056-010-015-000	2019		2	4/10/2020	I	2,973.70	307.36	3,281.06
056-010-039-000	2018		2	4/10/2020	I	151.02	25.10	176.12
056-060-017-000	2019		2	4/10/2020	I	844.22	94.42	938.64
056-080-035-000	2018		2	4/10/2019	I	1,236.04	133.60	1,369.64
056-080-035-000	2019		2	4/10/2020	I	1,260.90	136.08	1,396.98
056-090-029-000	2016		2	4/10/2017	I	1,850.36	195.02	2,045.38
056-090-029-000	2017		2	4/10/2018	I	1,912.98	201.28	2,114.26
056-090-029-000	2018		2	4/10/2019	I	1,948.70	204.86	2,153.56
056-090-029-000	2019		2	4/10/2020	I	1,985.78	208.56	2,194.34

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056-090-041-000	2018		2	4/10/2019	I	787.02	88.70	875.72
056-090-041-000	2019		2	4/10/2020	I	801.14	90.10	891.24
056-110-010-000	2019		2	4/10/2020	I	3,543.58	364.34	3,907.92
056-110-014-000	2019		2	4/10/2020	I	86.36	18.62	104.98
056-120-027-000	2017		2	4/10/2018	I	1,374.18	147.40	1,521.58
056-120-027-000	2018		2	4/10/2019	I	1,416.40	151.64	1,568.04
056-120-027-000	2019		2	4/10/2020	I	1,855.56	195.54	2,051.10
056-151-077-000	2015		2	4/10/2016	I	1,415.48	151.54	1,567.02
056-151-077-000	2016		2	4/10/2017	I	1,437.82	153.78	1,591.60
056-151-077-000	2017		2	4/10/2018	I	1,487.24	158.72	1,645.96
056-151-077-000	2018		2	4/10/2019	I	758.90	85.89	844.79
056-180-007-000	2016		2	4/10/2017	I	1,705.12	180.50	1,885.62
056-180-007-000	2017		2	4/10/2018	I	1,768.70	186.86	1,955.56
056-180-007-000	2018		2	4/10/2019	I	1,805.66	190.56	1,996.22
056-201-011-000	2019		2	4/10/2020	I	2,136.90	223.68	2,360.58
056-210-006-000	2016		2	4/10/2017	I	1,763.20	186.32	1,949.52
056-210-006-000	2017		2	4/10/2018	I	1,899.56	199.94	2,099.50
056-210-006-000	2018		2	4/10/2019	I	1,943.40	204.34	2,147.74
056-210-006-000	2019		2	4/10/2020	I	1,981.40	208.14	2,189.54
056-250-019-000	2019		2	4/10/2020	I	2,042.24	214.22	2,256.46
056-350-006-000	2018		2	4/10/2019	I	2,228.35	232.83	2,461.18
056-360-007-000	2018		2	4/10/2019	I	5,038.34	513.82	5,552.16
056-380-014-000	2019		2	4/10/2020	I	5,866.14	596.60	6,462.74
056-410-011-000	2016		2	4/10/2017	I	8,226.72	832.66	9,059.38
057-071-010-000	2017		2	4/10/2018	I	2,152.08	225.20	2,377.28
057-071-010-000	2019		2	4/10/2020	I	1,872.28	197.22	2,069.50
057-110-023-000	2018		2	4/10/2019	I	1,321.16	142.10	1,463.26
057-110-023-000	2019		2	4/10/2020	I	1,346.46	144.64	1,491.10
057-120-019-000	2018		2	4/10/2019	I	2,788.98	288.89	3,077.87
057-120-019-000	2019		2	4/10/2020	I	5,685.88	578.58	6,264.46
057-141-023-000	2014		2	4/10/2015	I	196.60	29.66	226.26
057-141-023-000	2015		2	4/10/2016	I	199.62	29.96	229.58
057-141-023-000	2016		2	4/10/2017	I	202.44	30.24	232.68
057-141-023-000	2017		2	4/10/2018	I	210.24	31.02	241.26
057-141-023-000	2018		2	4/10/2019	I	214.32	31.42	245.74
057-141-023-000	2019		2	4/10/2020	I	218.54	31.84	250.38
057-270-005-000	2018		2	4/10/2019	I	702.42	80.24	782.66
057-270-005-000	2019		2	4/10/2020	I	788.30	88.82	877.12
060-010-011-000	2018		2	4/10/2019	I	401.07	50.10	451.17
060-040-018-000	2019		2	4/10/2020	I	52.15	15.21	67.36
060-050-006-000	2014		2	4/10/2019	I	1,637.56	173.74	1,811.30
060-050-006-000	2015		2	4/10/2019	I	1,662.86	176.28	1,839.14
060-050-006-000	2016		2	4/10/2017	I	494.10	59.41	553.51
060-050-006-000	2017		2	4/10/2018	I	511.35	61.13	572.48
060-050-006-000	2018		2	4/10/2019	I	2,335.92	243.58	2,579.50
060-050-006-000	2019		2	4/10/2020	I	2,417.52	251.74	2,669.26
060-050-006-001	2016		2	4/10/2017	I	1,686.40	178.64	1,865.04
060-050-006-001	2017		2	4/10/2018	I	1,751.32	185.12	1,936.44
060-070-014-000	2019		2	4/10/2020	I	49.42	14.94	64.36
060-080-010-000	2019		2	4/10/2020	I	4,562.58	466.24	5,028.82
060-090-005-000	2015		2	4/10/2016	I	322.94	42.28	365.22
060-090-005-000	2016		2	4/10/2017	I	323.24	42.32	365.56
060-090-005-000	2017		2	4/10/2018	I	333.24	43.32	376.56
060-090-005-000	2018		2	4/10/2019	I	338.34	43.82	382.16
060-090-005-000	2019		2	4/10/2020	I	343.60	44.36	387.96
060-090-021-000	2018		2	4/10/2019	I	184.96	28.48	213.44

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060-090-021-000	2019		2	4/10/2020	I	188.08	28.80	216.88
060-090-032-000	2017		2	4/10/2018	I	1,596.40	169.64	1,766.04
060-090-032-000	2018		2	4/10/2019	I	1,610.78	171.06	1,781.84
060-090-032-000	2019		2	4/10/2020	I	1,625.64	172.56	1,798.20
060-090-036-000	2017		2	4/10/2018	I	1,271.50	137.14	1,408.64
060-091-001-000	2017		2	4/10/2018	I	598.62	69.86	668.48
060-091-001-000	2018		2	4/10/2019	I	608.74	70.86	679.60
060-091-001-000	2019		2	4/10/2020	I	619.22	71.92	691.14
060-091-004-000	2017		2	4/10/2018	I	806.16	90.60	896.76
060-091-004-000	2019		2	4/10/2020	I	1,527.10	162.70	1,689.80
060-110-014-000	2014		2	4/10/2015	I	676.50	77.64	754.14
060-110-014-000	2015		2	4/10/2016	I	690.62	79.06	769.68
060-110-014-000	2016		2	4/10/2017	I	657.86	75.78	733.64
060-110-014-000	2017		2	4/10/2018	I	679.56	77.94	757.50
060-110-016-000	2015		2	4/10/2016	I	731.95	83.19	815.14
060-110-016-000	2016		2	4/10/2017	I	1,468.12	156.80	1,624.92
060-110-016-000	2017		2	4/10/2018	I	1,417.00	151.70	1,568.70
060-110-017-000	2015		2	4/10/2016	I	104.62	20.46	125.08
060-110-017-000	2016		2	4/10/2017	I	302.84	40.28	343.12
060-110-017-000	2017		2	4/10/2018	I	312.72	41.26	353.98
060-110-022-000	2018		2	4/10/2019	I	1,587.10	168.70	1,755.80
060-110-022-000	2019		2	4/10/2020	I	739.29	83.92	823.21
060-110-033-000	2016		2	4/10/2017	I	239.14	33.90	273.04
060-110-033-000	2017		2	4/10/2018	I	246.56	34.64	281.20
060-110-033-000	2018		2	4/10/2019	I	249.86	34.98	284.84
060-110-033-000	2019		2	4/10/2020	I	253.24	35.32	288.56
060-120-031-000	2019		2	4/10/2020	I	647.23	74.72	721.95
060-140-025-000	2019		2	4/10/2020	I	2,803.68	290.36	3,094.04
060-140-048-000	2019		2	4/10/2020	I	472.42	57.24	529.66
060-150-020-000	2019		2	4/10/2020	I	1,677.65	177.76	1,855.41
060-150-035-000	2018		2	4/10/2019	I	836.25	93.62	929.87
060-150-035-000	2019		2	4/10/2020	I	1,703.96	180.38	1,884.34
060-150-045-000	2018		2	4/10/2019	I	2,081.15	218.11	2,299.26
060-150-045-000	2019		2	4/10/2020	I	4,241.44	434.14	4,675.58
060-150-054-000	2019		2	4/10/2020	I	463.60	56.36	519.96
060-150-060-000	2018		2	4/10/2019	I	715.31	81.53	796.84
060-150-060-000	2019		2	4/10/2020	I	1,498.42	159.84	1,658.26
060-160-001-000	2019		2	4/10/2020	I	4,410.42	451.04	4,861.46
060-180-002-000	2017		2	4/10/2018	I	1,210.94	131.08	1,342.02
060-180-002-000	2018		2	4/10/2019	I	1,029.60	112.96	1,142.56
060-180-002-000	2019		2	4/10/2020	I	1,279.16	137.90	1,417.06
060-180-003-000	2018		2	4/10/2019	I	313.74	41.37	355.11
060-180-003-000	2019		2	4/10/2020	I	638.46	73.84	712.30
060-180-005-000	2018		2	4/10/2019	I	58.88	15.88	74.76
060-180-005-000	2019		2	4/10/2020	I	118.56	21.84	140.40
060-190-020-000	2015		2	4/10/2016	I	534.30	63.43	597.73
060-190-020-000	2016		2	4/10/2017	I	874.63	97.46	972.09
060-190-021-000	2019		2	4/10/2020	I	942.05	104.20	1,046.25
060-190-028-000	2019		2	4/10/2020	I	4,344.34	444.42	4,788.76
060-200-036-000	2016		2	4/10/2017	I	1,774.56	187.44	1,962.00
060-200-036-000	2017		2	4/10/2018	I	1,840.42	194.04	2,034.46
060-200-036-000	2018		2	4/10/2019	I	1,874.76	197.46	2,072.22
060-200-036-000	2019		2	4/10/2020	I	1,910.32	201.02	2,111.34
060-210-003-000	2016		2	4/10/2017	I	190.76	29.07	219.83
060-210-003-000	2017		2	4/10/2018	I	1,195.08	129.50	1,324.58
060-210-003-000	2018		2	4/10/2019	I	607.72	70.77	678.49

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060-210-003-000	2019		2	4/10/2020	I	1,236.50	133.64	1,370.14
060-210-006-000	2016		2	4/10/2017	I	1,177.36	127.73	1,305.09
060-210-006-000	2017		2	4/10/2018	I	2,427.96	252.78	2,680.74
060-210-006-000	2018		2	4/10/2019	I	1,439.11	153.91	1,593.02
060-210-006-000	2019		2	4/10/2020	I	2,933.56	303.34	3,236.90
060-230-003-000	2019		2	4/10/2020	I	688.90	78.88	767.78
060-290-006-000	2016		2	4/10/2017	I	380.04	48.00	428.04
060-290-006-000	2017		2	4/10/2018	I	196.45	29.64	226.09
060-290-006-000	2018		2	4/10/2019	I	399.00	49.90	448.90
060-330-017-000	2018		2	4/10/2019	I	1,446.78	154.66	1,601.44
060-330-021-000	2017		2	4/10/2018	I	460.45	56.04	516.49
060-330-021-000	2019		2	4/10/2020	I	952.22	105.22	1,057.44
060-340-016-000	2015		2	4/10/2016	I	565.30	66.52	631.82
060-340-016-000	2016		2	4/10/2017	I	569.88	66.98	636.86
060-340-016-000	2017		2	4/10/2018	I	590.04	69.00	659.04
060-400-011-000	2019		2	4/10/2020	I	1,516.82	161.68	1,678.50
061-010-035-000	2015		2	4/10/2016	I	633.70	73.36	707.06
061-010-035-000	2016		2	4/10/2017	I	638.40	73.84	712.24
061-010-035-000	2017		2	4/10/2018	I	330.26	43.02	373.28
061-010-035-000	2018		2	4/10/2019	I	672.00	77.20	749.20
061-010-042-000	2014		2	4/10/2015	I	275.46	37.54	313.00
061-010-042-000	2015		2	4/10/2016	I	279.68	37.96	317.64
061-010-042-000	2016		2	4/10/2017	I	280.20	38.02	318.22
061-010-042-000	2017		2	4/10/2018	I	144.62	24.46	169.08
061-010-042-000	2018		2	4/10/2019	I	293.36	39.32	332.68
061-010-054-000	2014		2	4/10/2015	I	2,534.36	263.42	2,797.78
061-010-054-000	2015		2	4/10/2016	I	2,700.10	280.00	2,980.10
061-010-054-000	2016		2	4/10/2017	I	2,829.02	292.90	3,121.92
061-010-054-000	2017		2	4/10/2018	I	3,163.56	326.34	3,489.90
061-010-057-000	2016		2	4/10/2017	I	862.72	96.26	958.98
061-010-057-000	2017		2	4/10/2018	I	957.94	105.78	1,063.72
061-010-057-000	2018		2	4/10/2019	I	1,027.74	112.76	1,140.50
061-010-057-000	2019		2	4/10/2020	I	1,074.66	117.46	1,192.12
061-020-003-000	2016		2	4/10/2017	I	401.66	50.16	451.82
061-020-003-000	2017		2	4/10/2018	I	2,901.42	300.14	3,201.56
061-020-003-000	2019		2	4/10/2020	I	3,010.28	311.02	3,321.30
061-020-030-000	2016		2	4/10/2017	I	1,794.66	189.46	1,984.12
061-020-030-000	2017		2	4/10/2018	I	2,005.62	210.56	2,216.18
061-020-030-000	2018		2	4/10/2019	I	2,161.88	226.18	2,388.06
061-020-030-000	2019		2	4/10/2020	I	2,268.28	236.82	2,505.10
061-020-031-000	2019		2	4/10/2020	I	1,853.14	195.30	2,048.44
061-020-036-000	2018		2	4/10/2019	I	3,647.92	374.78	4,022.70
061-020-036-000	2019		2	4/10/2020	I	3,718.30	381.82	4,100.12
061-020-040-000	2016		2	4/10/2017	I	467.03	56.70	523.73
061-020-040-000	2017		2	4/10/2018	I	968.24	106.82	1,075.06
061-020-040-000	2019		2	4/10/2020	I	1,003.44	110.34	1,113.78
061-030-024-000	2019		2	4/10/2020	I	538.20	63.82	602.02
061-030-025-000	2019		2	4/10/2020	I	1,057.03	115.70	1,172.73
061-030-026-000	2019		2	4/10/2020	I	1,891.36	199.12	2,090.48
061-070-008-000	2018		2	4/10/2019	I	802.63	90.26	892.89
061-070-008-000	2019		2	4/10/2020	I	1,700.04	180.00	1,880.04
061-080-032-000	2019		2	4/10/2020	I	470.08	57.00	527.08
061-080-049-000	2017		2	4/10/2018	I	337.24	43.72	380.96
061-080-049-000	2018		2	4/10/2019	I	730.18	83.00	813.18
061-080-049-000	2019		2	4/10/2020	I	743.08	84.30	827.38
061-090-019-000	2019		2	4/10/2020	I	388.61	48.86	437.47



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061-090-049-000	2018		2	4/10/2019	I	1,223.32	132.32	1,355.64
061-090-049-000	2019		2	4/10/2020	I	1,245.90	134.58	1,380.48
061-100-010-000	2011		2	4/10/2019	I	349.36	44.92	394.28
061-100-010-000	2012		2	4/10/2019	I	356.88	45.68	402.56
061-100-010-000	2013		2	4/10/2019	I	361.24	46.12	407.36
061-100-010-000	2014		2	4/10/2019	I	367.40	46.74	414.14
061-100-010-000	2015		2	4/10/2016	I	183.64	28.36	212.00
061-100-010-000	2016		2	4/10/2019	I	397.56	49.74	447.30
061-100-010-000	2017		2	4/10/2019	I	412.90	51.28	464.18
061-100-010-001	2015		2	4/10/2016	I	392.02	49.20	441.22
061-100-014-000	2018		2	4/10/2019	I	1,291.48	139.14	1,430.62
061-100-014-000	2019		2	4/10/2020	I	1,679.18	177.90	1,857.08
061-100-051-000	2017		2	4/10/2018	I	345.36	44.52	389.88
061-100-051-000	2018		2	4/10/2019	I	350.56	45.04	395.60
061-100-051-000	2019		2	4/10/2020	I	355.96	45.58	401.54
061-110-002-000	2014		2	4/10/2015	I	269.00	36.90	305.90
061-110-002-000	2015		2	4/10/2016	I	274.92	37.48	312.40
061-110-002-000	2016		2	4/10/2017	I	266.00	36.60	302.60
061-110-002-000	2017		2	4/10/2018	I	238.64	33.86	272.50
061-110-002-000	2018		2	4/10/2019	I	238.62	33.86	272.48
061-110-002-000	2019		2	4/10/2020	I	240.70	34.06	274.76
061-110-021-000	2014		2	4/10/2015	I	3,183.84	328.38	3,512.22
061-110-021-000	2015		2	4/10/2016	I	3,234.80	333.48	3,568.28
061-110-021-000	2016		2	4/10/2017	I	3,267.82	336.78	3,604.60
061-110-021-000	2017		2	4/10/2018	I	760.39	86.03	846.42
061-110-021-000	2018		2	4/10/2019	I	760.08	86.00	846.08
061-110-021-000	2019		2	4/10/2020	I	788.22	88.82	877.04
061-120-001-000	2014		2	4/10/2015	I	420.70	52.06	472.76
061-120-001-000	2015		2	4/10/2016	I	428.96	52.88	481.84
061-120-001-000	2016		2	4/10/2017	I	422.24	52.22	474.46
061-120-001-000	2017		2	4/10/2018	I	313.18	41.31	354.49
061-120-001-000	2018		2	4/10/2019	I	313.12	41.30	354.42
061-120-001-000	2019		2	4/10/2020	I	318.34	41.82	360.16
061-120-002-000	2014		2	4/10/2015	I	284.16	38.40	322.56
061-120-002-000	2015		2	4/10/2016	I	290.30	39.02	329.32
061-120-002-000	2016		2	4/10/2017	I	281.62	38.16	319.78
061-120-002-000	2017		2	4/10/2018	I	243.89	34.38	278.27
061-120-002-000	2018		2	4/10/2019	I	243.86	34.38	278.24
061-120-002-000	2019		2	4/10/2020	I	245.96	34.58	280.54
061-120-017-000	2014		2	4/10/2015	I	6,076.68	617.66	6,694.34
061-120-017-000	2015		2	4/10/2016	I	6,171.36	627.12	6,798.48
061-120-017-000	2016		2	4/10/2017	I	6,245.06	634.50	6,879.56
061-120-017-000	2017		2	4/10/2018	I	5,461.00	556.10	6,017.10
061-120-017-000	2018		2	4/10/2019	I	5,457.98	555.78	6,013.76
061-120-017-000	2019		2	4/10/2020	I	5,715.60	581.56	6,297.16
061-120-019-000	2014		2	4/10/2015	I	615.74	71.56	687.30
061-120-019-000	2015		2	4/10/2016	I	627.02	72.70	699.72
061-120-019-000	2016		2	4/10/2017	I	623.10	72.30	695.40
061-120-019-000	2017		2	4/10/2018	I	410.81	51.08	461.89
061-120-019-000	2018		2	4/10/2019	I	410.70	51.06	461.76
061-120-019-000	2019		2	4/10/2020	I	421.10	52.10	473.20
061-130-003-000	2014		2	4/10/2015	I	399.04	49.90	448.94
061-130-003-000	2015		2	4/10/2016	I	406.96	50.68	457.64
061-130-003-000	2016		2	4/10/2017	I	399.92	49.98	449.90
061-130-003-000	2017		2	4/10/2018	I	301.64	40.16	341.80
061-130-003-000	2018		2	4/10/2019	I	301.56	40.14	341.70

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061-130-003-000	2019		2	4/10/2020	I	306.80	40.68	347.48
061-130-010-000	2014		2	4/10/2015	I	21,397.70	2,149.76	23,547.46
061-130-010-000	2015		2	4/10/2016	I	21,729.96	2,182.98	23,912.94
061-130-010-000	2016		2	4/10/2017	I	22,024.82	2,212.48	24,237.30
061-130-010-000	2017		2	4/10/2018	I	4,178.90	427.89	4,606.79
061-130-010-000	2018		2	4/10/2019	I	4,176.56	427.64	4,604.20
061-130-010-000	2019		2	4/10/2020	I	4,373.70	447.36	4,821.06
061-130-015-000	2011		2	4/10/2019	I	244.98	34.48	279.46
061-130-015-000	2012		2	4/10/2019	I	250.30	35.02	285.32
061-130-015-000	2013		2	4/10/2019	I	253.34	35.32	288.66
061-130-015-000	2017		2	4/10/2019	I	286.38	38.62	325.00
061-130-018-000	2014		2	4/10/2015	I	269.00	36.90	305.90
061-130-018-000	2015		2	4/10/2016	I	274.92	37.48	312.40
061-130-018-000	2016		2	4/10/2017	I	266.00	36.60	302.60
061-130-018-000	2017		2	4/10/2018	I	237.60	33.76	271.36
061-130-018-000	2018		2	4/10/2019	I	237.56	33.74	271.30
061-130-018-000	2019		2	4/10/2020	I	239.64	33.96	273.60
061-130-019-000	2014		2	4/10/2015	I	1,601.80	170.18	1,771.98
061-130-019-000	2015		2	4/10/2016	I	1,628.32	172.82	1,801.14
061-130-019-000	2016		2	4/10/2017	I	1,638.58	173.84	1,812.42
061-130-019-000	2017		2	4/10/2018	I	910.52	101.05	1,011.57
061-130-019-000	2018		2	4/10/2019	I	910.10	101.00	1,011.10
061-130-019-000	2019		2	4/10/2020	I	945.56	104.54	1,050.10
061-130-020-000	2015		2	4/10/2019	I	2,354.06	245.40	2,599.46
061-130-020-000	2016		2	4/10/2019	I	2,382.04	248.19	2,630.23
061-130-020-000	2017		2	4/10/2019	I	2,324.16	242.40	2,566.56
061-130-021-000	2015		2	4/10/2016	I	126.26	22.62	148.88
061-130-021-000	2016		2	4/10/2017	I	124.81	22.48	147.29
061-130-021-000	2017		2	4/10/2019	I	393.16	49.30	442.46
061-130-021-001	2015		2	4/10/2016	I	373.28	47.32	420.60
061-130-021-001	2016		2	4/10/2017	I	378.58	47.84	426.42
<b>Subtotal :</b>						<b>966,950.49</b>	<b>101,690.97</b>	<b>1,068,641.46</b>
061-130-023-000	2014		2	4/10/2015	I	598.28	69.82	668.10
061-130-023-000	2015		2	4/10/2016	I	608.37	70.83	679.20
061-130-023-000	2016		2	4/10/2017	I	612.69	71.26	683.95
061-130-023-000	2017		2	4/10/2019	I	3,696.00	379.60	4,075.60
061-130-023-001	2015		2	4/10/2016	I	3,509.26	360.92	3,870.18
061-130-023-001	2016		2	4/10/2017	I	3,558.98	365.88	3,924.86
061-130-027-000	2014		2	4/10/2015	I	1,168.36	126.82	1,295.18
061-130-027-000	2015		2	4/10/2016	I	1,188.18	128.80	1,316.98
061-130-027-000	2016		2	4/10/2017	I	1,192.22	129.22	1,321.44
061-130-027-000	2017		2	4/10/2018	I	384.56	48.45	433.01
061-130-027-000	2018		2	4/10/2019	I	384.46	48.44	432.90
061-130-027-000	2019		2	4/10/2020	I	393.84	49.38	443.22
061-130-028-000	2014		2	4/10/2015	I	18,581.24	1,868.12	20,449.36
061-130-028-000	2015		2	4/10/2016	I	18,869.16	1,896.90	20,766.06
061-130-028-000	2016		2	4/10/2017	I	19,122.76	1,922.26	21,045.02
061-130-028-000	2017		2	4/10/2018	I	5,048.44	514.84	5,563.28
061-130-028-000	2018		2	4/10/2019	I	5,369.40	546.94	5,916.34
061-130-028-000	2019		2	4/10/2020	I	5,776.84	587.68	6,364.52
061-130-029-000	2014		2	4/10/2015	I	20,141.94	2,024.18	22,166.12
061-130-029-000	2015		2	4/10/2016	I	20,454.98	2,055.48	22,510.46
061-130-029-000	2016		2	4/10/2017	I	20,732.00	2,083.20	22,815.20
061-130-029-000	2017		2	4/10/2018	I	3,931.84	403.18	4,335.02
061-130-029-000	2018		2	4/10/2019	I	3,929.64	402.96	4,332.60

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
061-130-029-000	2019		2	4/10/2020	I	4,115.30	421.52	4,536.82
061-140-037-000	2018		2	4/10/2019	I	1,061.11	116.11	1,177.22
061-140-037-000	2019		2	4/10/2020	I	2,405.26	250.52	2,655.78
061-140-042-000	2014		2	4/10/2015	I	399.04	49.90	448.94
061-140-042-000	2015		2	4/10/2016	I	406.96	50.68	457.64
061-140-042-000	2016		2	4/10/2017	I	399.92	49.98	449.90
061-140-042-000	2017		2	4/10/2018	I	304.78	40.47	345.25
061-140-042-000	2018		2	4/10/2019	I	304.70	40.46	345.16
061-140-042-000	2019		2	4/10/2020	I	309.94	40.98	350.92
061-140-047-000	2014		2	4/10/2015	I	4,440.80	454.08	4,894.88
061-140-047-000	2015		2	4/10/2016	I	4,511.18	461.10	4,972.28
061-140-047-000	2016		2	4/10/2017	I	4,562.30	466.22	5,028.52
061-140-047-000	2017		2	4/10/2018	I	997.64	109.76	1,107.40
061-140-047-000	2018		2	4/10/2019	I	997.18	109.70	1,106.88
061-140-047-000	2019		2	4/10/2020	I	1,036.82	113.68	1,150.50
061-140-048-000	2014		2	4/10/2015	I	7,854.08	795.40	8,649.48
061-140-048-000	2015		2	4/10/2016	I	7,977.22	807.72	8,784.94
061-140-048-000	2016		2	4/10/2017	I	8,077.44	817.74	8,895.18
061-140-048-000	2017		2	4/10/2018	I	1,633.83	173.38	1,807.21
061-140-048-000	2018		2	4/10/2019	I	1,632.98	173.28	1,806.26
061-140-048-000	2019		2	4/10/2020	I	1,703.92	180.38	1,884.30
061-140-054-000	2017		2	4/10/2018	I	1,489.09	158.90	1,647.99
061-140-054-000	2018		2	4/10/2019	I	3,035.32	313.52	3,348.84
061-140-054-000	2019		2	4/10/2020	I	3,094.50	319.44	3,413.94
061-140-061-000	2018		2	4/10/2019	I	507.41	60.74	568.15
061-140-061-000	2019		2	4/10/2020	I	1,034.14	113.40	1,147.54
061-140-064-000	2018		2	4/10/2019	I	4,053.38	415.32	4,468.70
061-140-064-000	2019		2	4/10/2020	I	4,196.14	429.60	4,625.74
061-140-078-000	2019		2	4/10/2020	I	1,998.04	209.80	2,207.84
061-140-083-000	2018		2	4/10/2019	I	461.75	56.17	517.92
061-140-083-000	2019		2	4/10/2020	I	940.46	104.04	1,044.50
061-151-016-000	2015		2	4/10/2016	I	1,846.34	194.62	2,040.96
061-151-016-000	2016		2	4/10/2017	I	1,867.14	196.70	2,063.84
061-151-016-000	2017		2	4/10/2018	I	1,935.10	203.50	2,138.60
061-151-016-000	2018		2	4/10/2019	I	1,969.82	206.98	2,176.80
061-151-016-000	2019		2	4/10/2020	I	2,005.76	210.56	2,216.32
061-160-008-000	2016		2	4/10/2017	I	2,351.56	245.14	2,596.70
061-160-008-000	2017		2	4/10/2018	I	2,438.16	253.80	2,691.96
061-160-008-000	2018		2	4/10/2019	I	2,482.64	258.26	2,740.90
061-160-008-000	2019		2	4/10/2020	I	2,528.70	262.86	2,791.56
061-190-020-000	2018		2	4/10/2019	I	2,143.00	224.30	2,367.30
061-190-020-000	2019		2	4/10/2020	I	2,200.52	230.04	2,430.56
061-250-003-000	2011		2	4/10/2019	I	252.54	35.24	287.78
061-250-003-000	2012		2	4/10/2019	I	257.96	35.78	293.74
061-250-003-000	2013		2	4/10/2019	I	261.08	36.10	297.18
061-250-003-000	2014		2	4/10/2019	I	265.54	36.54	302.08
061-250-003-000	2015		2	4/10/2016	I	97.93	19.79	117.72
061-250-003-000	2016		2	4/10/2017	I	96.06	19.60	115.66
061-250-003-000	2017		2	4/10/2019	I	293.86	39.38	333.24
061-250-003-001	2015		2	4/10/2016	I	279.00	37.90	316.90
061-250-003-001	2016		2	4/10/2017	I	282.94	38.28	321.22
061-250-004-000	2015		2	4/10/2019	I	1,477.22	157.72	1,634.94
061-250-004-000	2016		2	4/10/2019	I	1,498.14	159.80	1,657.94
061-250-004-000	2017		2	4/10/2019	I	1,555.84	165.58	1,721.42
061-250-016-000	2011		2	4/10/2019	I	159.92	25.98	185.90
061-250-016-000	2012		2	4/10/2019	I	163.32	26.32	189.64

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061-250-016-000	2013		2	4/10/2019	I	165.26	26.52	191.78
061-250-016-000	2014		2	4/10/2019	I	168.08	26.80	194.88
061-250-016-000	2015		2	4/10/2019	I	178.38	27.82	206.20
061-250-016-000	2016		2	4/10/2019	I	180.88	28.08	208.96
061-250-016-000	2017		2	4/10/2019	I	187.84	28.78	216.62
061-250-016-000	2018		2	4/10/2019	I	191.46	29.14	220.60
061-260-001-000	2011		2	4/10/2019	I	345.36	44.52	389.88
061-260-001-000	2012		2	4/10/2019	I	352.80	45.28	398.08
061-260-001-000	2013		2	4/10/2019	I	357.08	45.70	402.78
061-260-001-000	2014		2	4/10/2019	I	363.20	46.32	409.52
061-260-001-000	2015		2	4/10/2016	I	1,234.81	133.48	1,368.29
061-260-001-000	2016		2	4/10/2017	I	1,249.07	134.90	1,383.97
061-260-001-000	2017		2	4/10/2019	I	480.74	58.06	538.80
061-260-007-000	2011		2	4/10/2019	I	1,538.52	163.84	1,702.36
061-260-007-000	2012		2	4/10/2019	I	1,571.56	167.14	1,738.70
061-260-007-000	2013		2	4/10/2019	I	1,590.60	169.06	1,759.66
061-260-007-000	2014		2	4/10/2019	I	1,617.78	171.76	1,789.54
061-260-007-000	2015		2	4/10/2019	I	4,436.32	453.62	4,889.94
061-260-007-000	2017		2	4/10/2019	I	4,672.42	477.24	5,149.66
061-260-007-000	2018		2	4/10/2019	I	5,439.67	553.96	5,993.63
061-260-007-001	2016		2	4/10/2017	I	4,499.20	459.92	4,959.12
061-260-017-000	2014		2	4/10/2015	I	875.80	97.58	973.38
061-260-017-000	2015		2	4/10/2016	I	891.10	99.10	990.20
061-260-017-000	2016		2	4/10/2017	I	890.90	99.08	989.98
061-260-017-000	2017		2	4/10/2018	I	542.04	64.20	606.24
061-260-017-000	2018		2	4/10/2019	I	541.84	64.18	606.02
061-260-017-000	2019		2	4/10/2020	I	558.54	65.84	624.38
062-010-030-000	2019		2	4/10/2020	I	2,973.98	307.38	3,281.36
062-020-040-000	2018		2	4/10/2019	I	3,663.46	376.34	4,039.80
062-020-040-000	2019		2	4/10/2020	I	6,604.64	670.46	7,275.10
062-030-006-000	2019		2	4/10/2020	I	3,890.24	399.02	4,289.26
062-030-032-000	2019		2	4/10/2020	I	1,548.84	164.88	1,713.72
062-050-017-000	2016		2	4/10/2017	I	727.04	82.70	809.74
062-050-017-000	2017		2	4/10/2018	I	753.26	85.32	838.58
062-050-017-000	2018		2	4/10/2019	I	766.40	86.64	853.04
062-050-017-000	2019		2	4/10/2020	I	779.98	87.98	867.96
062-050-027-000	2016		2	4/10/2017	I	1,500.38	160.02	1,660.40
062-050-027-000	2017		2	4/10/2018	I	1,554.24	165.42	1,719.66
062-050-027-000	2018		2	4/10/2019	I	1,581.58	168.14	1,749.72
062-050-027-000	2019		2	4/10/2020	I	1,609.86	170.98	1,780.84
062-050-033-000	2017		2	4/10/2018	I	96.92	19.68	116.60
062-050-033-000	2018		2	4/10/2019	I	97.56	19.74	117.30
062-050-033-000	2019		2	4/10/2020	I	98.26	19.82	118.08
062-050-038-000	2015		2	4/10/2016	I	891.68	99.16	990.84
062-050-038-000	2016		2	4/10/2017	I	928.70	102.86	1,031.56
062-050-038-000	2017		2	4/10/2018	I	516.23	61.62	577.85
062-050-040-000	2014		2	4/10/2015	I	3,996.54	409.64	4,406.18
062-050-040-000	2015		2	4/10/2016	I	4,060.06	416.00	4,476.06
062-050-040-000	2016		2	4/10/2017	I	4,104.78	420.46	4,525.24
062-050-040-000	2017		2	4/10/2018	I	2,110.43	221.04	2,331.47
062-050-040-000	2018		2	4/10/2019	I	2,109.32	220.92	2,330.24
062-050-040-000	2019		2	4/10/2020	I	2,204.24	230.42	2,434.66
062-050-041-000	2014		2	4/10/2015	I	3,400.56	350.04	3,750.60
062-050-041-000	2015		2	4/10/2016	I	3,454.88	355.48	3,810.36
062-050-041-000	2016		2	4/10/2017	I	3,491.02	359.10	3,850.12
062-050-041-000	2017		2	4/10/2018	I	1,813.34	191.33	2,004.67

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062-050-041-000	2018		2	4/10/2019	I	1,812.38	191.22	2,003.60
062-050-041-000	2019		2	4/10/2020	I	1,892.70	199.26	2,091.96
062-060-008-000	2014		2	4/10/2015	I	767.44	86.74	854.18
062-060-008-000	2015		2	4/10/2016	I	781.06	88.10	869.16
062-060-008-000	2016		2	4/10/2017	I	779.32	87.92	867.24
062-060-008-000	2017		2	4/10/2018	I	488.50	58.85	547.35
062-060-008-000	2018		2	4/10/2019	I	488.32	58.82	547.14
062-060-008-000	2019		2	4/10/2020	I	502.94	60.28	563.22
062-070-006-000	2019		2	4/10/2020	I	206.88	30.68	237.56
062-070-007-000	2019		2	4/10/2020	I	1,691.18	179.10	1,870.28
062-070-013-000	2019		2	4/10/2020	I	304.61	40.46	345.07
062-070-017-000	2014		2	4/10/2015	I	388.18	48.80	436.98
062-070-017-000	2015		2	4/10/2016	I	395.94	49.58	445.52
062-070-017-000	2016		2	4/10/2017	I	388.76	48.86	437.62
062-070-017-000	2017		2	4/10/2018	I	298.48	39.84	338.32
062-070-017-000	2018		2	4/10/2019	I	298.44	39.84	338.28
062-070-017-000	2019		2	4/10/2020	I	162.82	26.28	189.10
062-090-012-000	2019		2	4/10/2020	I	302.72	40.26	342.98
062-090-030-000	2019		2	4/10/2020	I	217.53	31.75	249.28
062-090-035-000	2019		2	4/10/2020	I	445.98	54.58	500.56
062-100-019-000	2018		2	4/10/2019	I	1,074.92	117.48	1,192.40
062-100-019-000	2019		2	4/10/2020	I	1,125.00	122.50	1,247.50
062-100-021-000	2017		2	4/10/2018	I	5,233.90	533.38	5,767.28
062-100-021-000	2018		2	4/10/2019	I	6,179.32	627.92	6,807.24
062-100-021-000	2019		2	4/10/2020	I	6,298.26	639.82	6,938.08
062-110-012-000	2017		2	4/10/2018	I	2,343.80	244.38	2,588.18
062-110-012-000	2018		2	4/10/2019	I	2,387.78	248.76	2,636.54
062-110-012-000	2019		2	4/10/2020	I	2,433.34	253.32	2,686.66
062-130-021-000	2019		2	4/10/2020	I	378.15	47.81	425.96
062-150-014-000	2019		2	4/10/2020	I	1,334.56	143.45	1,478.01
062-150-019-000	2016		2	4/10/2017	I	975.86	107.58	1,083.44
062-150-019-000	2017		2	4/10/2018	I	2,023.32	212.32	2,235.64
062-150-019-000	2018		2	4/10/2019	I	2,571.24	267.12	2,838.36
062-150-024-000	2017		2	4/10/2018	I	2,275.06	237.50	2,512.56
062-150-024-000	2018		2	4/10/2019	I	2,321.82	242.18	2,564.00
062-180-031-000	2009		2	4/10/2018	I	2,526.46	262.64	2,789.10
062-180-031-000	2010		2	4/10/2018	I	2,227.60	232.76	2,460.36
062-180-031-000	2011		2	4/10/2018	I	1,847.28	194.72	2,042.00
062-180-031-000	2012		2	4/10/2018	I	1,802.56	190.24	1,992.80
062-180-031-000	2013		2	4/10/2018	I	2,222.70	232.26	2,454.96
062-180-031-000	2014		2	4/10/2018	I	2,715.58	281.54	2,997.12
062-180-031-000	2015		2	4/10/2018	I	2,882.94	298.28	3,181.22
062-180-031-000	2016		2	4/10/2018	I	3,163.60	326.36	3,489.96
062-180-031-000	2017		2	4/10/2018	I	4,061.44	416.14	4,477.58
062-180-031-000	2018		2	4/10/2019	I	4,373.90	447.38	4,821.28
062-180-031-000	2019		2	4/10/2020	I	4,584.60	468.46	5,053.06
062-180-031-100	2009		2	4/10/2017	I	89.70	18.96	108.66
062-180-031-200	2010		2	4/10/2017	I	90.02	19.00	109.02
062-180-031-300	2011		2	4/10/2017	I	90.16	19.00	109.16
062-180-031-400	2012		2	4/10/2017	I	90.30	19.02	109.32
062-180-031-500	2013		2	4/10/2017	I	89.60	18.96	108.56
062-180-031-600	2014		2	4/10/2017	I	90.72	19.06	109.78
062-180-031-700	2015		2	4/10/2017	I	90.30	19.02	109.32
062-180-031-800	2016		2	4/10/2017	I	90.22	19.02	109.24
062-190-049-000	2014		2	4/10/2015	I	349.22	44.92	394.14
062-190-049-000	2015		2	4/10/2016	I	354.00	45.40	399.40

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062-190-049-000	2016		2	4/10/2017	I	353.64	45.36	399.00
062-190-049-000	2017		2	4/10/2018	I	363.32	46.32	409.64
062-190-049-000	2018		2	4/10/2019	I	367.54	46.74	414.28
062-190-049-000	2019		2	4/10/2020	I	371.88	47.18	419.06
062-210-016-000	2016		2	4/10/2017	I	824.52	92.44	916.96
062-210-016-000	2018		2	4/10/2019	I	789.86	88.98	878.84
062-210-016-000	2019		2	4/10/2020	I	1,549.26	164.92	1,714.18
062-210-019-000	2019		2	4/10/2020	I	889.38	98.92	988.30
063-010-034-000	2015		2	4/10/2016	I	1,531.82	163.18	1,695.00
063-010-034-000	2016		2	4/10/2017	I	1,553.52	165.34	1,718.86
063-010-034-000	2017		2	4/10/2018	I	1,613.32	171.32	1,784.64
063-010-034-000	2018		2	4/10/2019	I	1,644.62	174.46	1,819.08
063-010-034-000	2019		2	4/10/2020	I	1,740.20	184.02	1,924.22
063-010-058-000	2018		2	4/10/2019	I	467.94	56.78	524.72
063-010-058-000	2019		2	4/10/2020	I	554.04	65.40	619.44
063-020-004-000	2014		2	4/10/2015	I	1,666.10	176.60	1,842.70
063-020-004-000	2016		2	4/10/2017	I	857.46	95.74	953.20
063-020-004-000	2018		2	4/10/2019	I	906.87	100.68	1,007.55
063-040-014-000	2019		2	4/10/2020	I	1,101.96	120.18	1,222.14
063-040-018-000	2016		2	4/10/2017	I	866.38	96.62	963.00
063-040-018-000	2017		2	4/10/2018	I	1,220.52	132.04	1,352.56
063-040-018-000	2018		2	4/10/2019	I	1,233.10	133.30	1,366.40
063-040-018-000	2019		2	4/10/2020	I	1,257.40	135.74	1,393.14
063-040-022-000	2019		2	4/10/2020	I	902.88	100.28	1,003.16
063-040-024-000	2019		2	4/10/2020	I	1,380.12	148.00	1,528.12
063-070-001-000	2019		2	4/10/2020	I	849.36	94.92	944.28
063-080-005-000	2016		2	4/10/2017	I	734.80	83.48	818.28
063-080-005-000	2017		2	4/10/2018	I	2,569.90	266.98	2,836.88
063-080-005-000	2018		2	4/10/2019	I	2,619.78	271.96	2,891.74
063-080-005-000	2019		2	4/10/2020	I	2,671.40	277.14	2,948.54
063-100-065-000	2019		2	4/10/2020	I	1,725.88	182.58	1,908.46
063-170-006-000	2017		2	4/10/2018	I	749.54	84.94	834.48
063-170-006-000	2018		2	4/10/2019	I	764.10	86.40	850.50
063-170-006-000	2019		2	4/10/2020	I	779.16	87.90	867.06
063-170-012-000	2018		2	4/10/2019	I	1,273.26	137.32	1,410.58
063-170-012-000	2019		2	4/10/2020	I	1,298.38	139.82	1,438.20
063-170-019-000	2016		2	4/10/2017	I	734.86	83.48	818.34
063-170-019-000	2017		2	4/10/2018	I	763.14	86.30	849.44
063-170-019-000	2018		2	4/10/2019	I	777.94	87.78	865.72
063-170-019-000	2019		2	4/10/2020	I	793.28	89.32	882.60
063-170-020-000	2016		2	4/10/2017	I	753.70	85.36	839.06
063-170-020-000	2017		2	4/10/2018	I	782.72	88.26	870.98
063-170-020-000	2018		2	4/10/2019	I	797.90	89.78	887.68
063-170-020-000	2019		2	4/10/2020	I	813.64	91.36	905.00
063-170-021-000	2016		2	4/10/2017	I	950.88	105.08	1,055.96
063-170-021-000	2017		2	4/10/2018	I	986.34	108.62	1,094.96
063-170-021-000	2018		2	4/10/2019	I	1,004.88	110.48	1,115.36
063-170-021-000	2019		2	4/10/2020	I	1,024.10	112.40	1,136.50
063-170-022-000	2019		2	4/10/2020	I	559.38	65.93	625.31
063-170-024-000	2019		2	4/10/2020	I	1,118.76	121.86	1,240.62
063-170-025-000	2018		2	4/10/2019	I	443.28	54.32	497.60
063-170-025-000	2019		2	4/10/2020	I	1,038.42	113.84	1,152.26
063-170-026-000	2017		2	4/10/2018	I	1,100.90	120.08	1,220.98
063-170-026-000	2018		2	4/10/2019	I	2,835.96	293.58	3,129.54
063-170-026-000	2019		2	4/10/2020	I	2,891.84	299.18	3,191.02
064-050-002-000	2016		2	4/10/2017	I	382.79	48.27	431.06

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064-050-002-000	2017		2	4/10/2018	I	793.89	89.38	883.27
064-050-002-000	2018		2	4/10/2019	I	1,014.26	111.42	1,125.68
064-050-002-000	2019		2	4/10/2020	I	1,033.66	113.36	1,147.02
064-050-002-001	2017		2	4/10/2018	I	201.60	30.16	231.76
064-090-008-000	2018		2	4/10/2019	I	491.53	59.15	550.68
064-090-008-000	2019		2	4/10/2020	I	1,001.86	110.18	1,112.04
064-120-009-000	2019		2	4/10/2020	I	213.14	31.30	244.44
064-120-012-000	2019		2	4/10/2020	I	2,884.02	298.40	3,182.42
064-130-033-000	2018		2	4/10/2019	I	325.98	42.58	368.56
064-130-033-000	2019		2	4/10/2020	I	332.40	43.24	375.64
064-210-063-000	2019		2	4/10/2020	I	868.38	96.82	965.20
064-250-009-000	2019		2	4/10/2020	I	480.60	58.06	538.66
064-250-010-000	2018		2	4/10/2019	I	775.74	87.56	863.30
064-250-010-000	2019		2	4/10/2020	I	791.02	89.10	880.12
064-260-015-000	2019		2	4/10/2020	I	2,203.04	230.30	2,433.34
064-270-032-000	2018		2	4/10/2019	I	3,748.56	384.84	4,133.40
064-270-032-000	2019		2	4/10/2020	I	3,821.84	392.18	4,214.02
064-281-001-000	2019		2	4/10/2020	I	1,887.66	198.76	2,086.42
064-290-003-000	2019		2	4/10/2020	I	1,383.16	148.30	1,531.46
064-290-022-000	2018		2	4/10/2019	I	300.90	40.08	340.98
064-290-027-000	2017		2	4/10/2018	I	147.05	24.70	171.75
064-290-027-000	2018		2	4/10/2019	I	1,468.86	156.88	1,625.74
064-320-009-000	2018		2	4/10/2019	I	270.94	37.08	308.02
064-320-009-000	2019		2	4/10/2020	I	1,332.00	143.20	1,475.20
064-350-018-000	2019		2	4/10/2020	I	2,590.80	269.08	2,859.88
065-030-002-000	2018		2	4/10/2019	I	4,196.74	429.66	4,626.40
065-030-002-000	2019		2	4/10/2020	I	4,300.44	440.04	4,740.48
065-090-004-000	2017		2	4/10/2018	I	5,801.28	590.12	6,391.40
065-090-004-000	2018		2	4/10/2019	I	5,913.26	601.32	6,514.58
065-090-004-000	2019		2	4/10/2020	I	6,029.26	612.92	6,642.18
065-100-032-000	2019		2	4/10/2020	I	870.75	97.07	967.82
065-100-037-000	2019		2	4/10/2020	I	259.96	35.98	295.94
065-120-034-000	2017		2	4/10/2018	I	1,205.00	130.50	1,335.50
065-120-034-000	2018		2	4/10/2019	I	4,301.66	440.16	4,741.82
065-120-040-000	2018		2	4/10/2019	I	22.94	12.28	35.22
065-120-041-000	2017		2	4/10/2018	I	2,035.96	213.58	2,249.54
065-120-047-000	2018		2	4/10/2019	I	2,074.38	217.42	2,291.80
065-120-047-000	2019		2	4/10/2020	I	2,115.52	221.54	2,337.06
065-130-006-000	2018		2	4/10/2019	I	2,100.96	220.08	2,321.04
065-130-006-000	2019		2	4/10/2020	I	2,463.70	256.36	2,720.06
065-130-023-000	2019		2	4/10/2020	I	1,160.68	126.06	1,286.74
065-140-006-000	2019		2	4/10/2020	I	389.52	48.95	438.47
065-140-025-000	2019		2	4/10/2020	I	612.20	71.22	683.42
065-200-007-000	2019		2	4/10/2020	I	664.61	76.46	741.07
065-210-012-520	2019		2	4/10/2020	I	49.46	14.94	64.40
065-230-026-000	2019		2	4/10/2020	I	456.28	55.62	511.90
065-230-028-000	2019		2	4/10/2020	I	877.20	97.72	974.92
065-230-030-000	2019		2	4/10/2020	I	401.20	50.12	451.32
065-240-038-510	2019		2	4/10/2020	I	48.56	14.84	63.40
065-270-013-510	2019		2	4/10/2020	I	383.12	48.30	431.42
065-270-018-000	2019		2	4/10/2020	I	1,003.82	110.38	1,114.20
065-280-004-000	2019		2	4/10/2020	I	1,774.79	187.47	1,962.26
065-280-005-000	2019		2	4/10/2020	I	3,046.31	314.63	3,360.94
065-280-006-000	2017		2	4/10/2018	I	2,501.68	260.16	2,761.84
065-280-006-000	2018		2	4/10/2019	I	2,549.62	264.96	2,814.58
065-280-007-000	2019		2	4/10/2020	I	2,861.68	296.16	3,157.84

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065-280-011-000	2019		2 4/10/2020	I	1,310.58	141.05	1,451.63
990-005-506-000	2017		2 4/10/2018	I	219.20	31.92	251.12
990-005-508-000	2017		2 4/10/2018	I	77.18	17.71	94.89
990-005-528-000	2016		2 4/10/2018	I	2,613.76	271.37	2,885.13
<b>TOTAL COLLECTIONS</b>					<b>4,622,136.09</b>	<b>485,264.97</b>	<b>5,107,401.06</b>
<b>TOTAL ROLL TYPE - I</b>					<b>4,622,136.09</b>	<b>485,264.97</b>	<b>5,107,401.06</b>
<b>TOTAL ROLL CATEGORY - DS</b>					<b>4,875,154.12</b>	<b>513,664.27</b>	<b>5,388,818.39</b>

**ROLL CATEGORY - SS**

990-000-210-000	2017		1 8/31/2020	C	165.36	16.53	181.89
990-000-210-000	2017		2 8/31/2020	C	165.36	26.53	191.89
990-001-416-000	2017		2 8/31/2020	C	22.06	12.20	34.26
990-001-556-001	2017		1 7/31/2020	C	171.88	17.18	189.06
990-001-556-001	2017		2 7/31/2020	C	171.88	27.18	199.06
990-001-566-000	2017		2 9/30/2020	C	180.64	28.06	208.70
990-002-255-000	2018		1 9/30/2020	C	113.44	11.34	124.78
990-002-255-000	2018		2 9/30/2020	C	113.44	21.34	134.78
990-002-315-000	2018		1 8/31/2020	C	369.91	36.99	406.90
990-002-315-000	2018		2 8/31/2020	C	369.91	46.99	416.90
990-002-628-001	2018		2 7/31/2020	C	103.65	20.36	124.01
990-003-279-000	2018		2 11/30/2020	C	672.95	77.29	750.24
990-003-334-000	2018		1 8/31/2020	C	26.26	2.62	28.88
990-003-334-000	2018		2 8/31/2020	C	26.26	12.62	38.88
990-003-515-000	2018		2 9/30/2020	C	4,439.40	453.94	4,893.34
990-004-105-000	2018		1 8/31/2020	C	7.10	0.71	7.81
990-004-105-000	2018		2 8/31/2020	C	7.10	10.71	17.81
990-004-108-000	2018		1 11/30/2020	C	0.12	0.01	0.13
990-004-108-000	2018		2 11/30/2020	C	0.12	10.01	10.13
990-004-117-000	2018		1 11/2/2020	C	251.27	25.12	276.39
990-004-117-000	2018		2 11/2/2020	C	251.27	35.12	286.39
990-004-153-000	2018		1 11/30/2020	C	200.49	20.04	220.53
990-004-153-000	2018		2 11/30/2020	C	200.49	30.04	230.53
990-004-154-000	2018		1 11/30/2020	C	105.74	10.57	116.31
990-004-154-000	2018		2 11/30/2020	C	105.74	20.57	126.31
990-004-245-000	2018		1 7/31/2020	C	490.60	49.06	539.66
990-004-245-000	2018		2 7/31/2020	C	490.60	59.06	549.66
990-004-249-000	2018		1 8/31/2020	C	8.36	0.83	9.19
990-004-249-000	2018		2 8/31/2020	C	8.36	10.83	19.19
990-004-250-000	2018		1 8/31/2020	C	35.97	3.59	39.56
990-004-250-000	2018		2 8/31/2020	C	35.97	13.59	49.56
990-004-251-000	2018		1 8/31/2020	C	361.85	36.18	398.03
990-004-251-000	2018		2 8/31/2020	C	361.85	46.18	408.03
990-004-303-000	2018		1 7/31/2020	C	231.84	23.18	255.02
990-004-303-000	2018		2 7/31/2020	C	231.84	33.18	265.02
990-004-340-000	2018		2 11/30/2020	C	2,143.06	224.30	2,367.36
990-004-361-000	2018		1 8/31/2020	C	151.81	15.18	166.99
990-004-361-000	2018		2 8/31/2020	C	151.81	25.18	176.99
990-004-388-000	2018		1 8/31/2020	C	220.99	22.09	243.08
990-004-388-000	2018		2 8/31/2020	C	220.99	32.09	253.08
990-004-390-000	2018		2 8/31/2020	C	294.72	39.47	334.19
990-004-405-000	2018		1 8/31/2020	C	20.33	2.03	22.36
990-004-405-000	2018		2 8/31/2020	C	20.33	12.03	32.36
990-004-443-000	2018		1 11/30/2020	C	7.27	0.72	7.99
990-004-443-000	2018		2 11/30/2020	C	7.27	10.72	17.99



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990-004-512-000	2018		2	6/30/2020	C	294.91	39.49	334.40
990-004-523-000	2018		1	8/31/2020	C	76.47	7.64	84.11
990-004-523-000	2018		2	8/31/2020	C	76.47	17.64	94.11
990-004-535-000	2018		1	8/31/2020	C	375.03	37.50	412.53
990-004-535-000	2018		2	8/31/2020	C	375.03	47.50	422.53
990-004-570-000	2018		1	7/31/2020	C	27.34	2.73	30.07
990-004-570-000	2018		2	7/31/2020	C	27.34	12.73	40.07
990-004-572-000	2018		2	8/31/2020	C	272.29	37.22	309.51
990-004-624-000	2018		1	8/31/2020	C	15.83	1.58	17.41
990-004-624-000	2018		2	8/31/2020	C	15.83	11.58	27.41
990-004-785-000	2018		1	7/31/2020	C	259.64	25.96	285.60
990-004-785-000	2018		2	7/31/2020	C	259.64	35.96	295.60
990-004-798-000	2018		1	8/31/2020	C	6.44	0.64	7.08
990-004-798-000	2018		2	8/31/2020	C	6.44	10.64	17.08
990-004-827-001	2018		1	7/31/2020	C	9.40	0.94	10.34
990-004-827-001	2018		2	7/31/2020	C	9.40	10.94	20.34
990-004-851-000	2018		1	7/31/2020	C	121.29	12.12	133.41
990-004-851-000	2018		2	7/31/2020	C	121.29	22.12	143.41
990-004-855-000	2018		1	9/30/2020	C	1.49	0.14	1.63
990-004-855-000	2018		2	9/30/2020	C	1.49	10.14	11.63
990-004-915-000	2018		1	8/31/2020	C	104.32	10.43	114.75
990-004-915-000	2018		2	8/31/2020	C	104.32	20.43	124.75
990-004-933-000	2018		1	7/31/2020	C	196.56	19.65	216.21
990-004-933-000	2018		2	7/31/2020	C	196.56	29.65	226.21
990-004-941-000	2018		1	11/2/2020	C	77.01	7.70	84.71
990-004-941-000	2018		2	11/2/2020	C	77.01	17.70	94.71
990-004-952-000	2018		2	8/31/2020	C	22.38	12.23	34.61
990-005-009-000	2018		2	8/31/2020	C	53.38	15.33	68.71
990-005-058-000	2018		1	8/31/2020	C	8.07	0.80	8.87
990-005-058-000	2018		2	8/31/2020	C	8.07	10.80	18.87
990-005-061-000	2018		1	7/31/2020	C	4.19	0.41	4.60
990-005-061-000	2018		2	7/31/2020	C	4.19	10.41	14.60
990-005-066-000	2018		1	11/30/2020	C	25.17	2.51	27.68
990-005-066-000	2018		2	11/30/2020	C	25.17	12.51	37.68
990-005-111-000	2018		1	6/30/2020	C	113.10	11.31	124.41
990-005-111-000	2018		2	6/30/2020	C	113.10	21.31	134.41
990-005-114-000	2018		1	11/2/2020	C	1.47	0.14	1.61
990-005-114-000	2018		2	11/2/2020	C	1.47	10.14	11.61
990-005-121-000	2018		1	11/2/2020	C	6.33	0.63	6.96
990-005-121-000	2018		2	11/2/2020	C	6.33	10.63	16.96
990-005-140-000	2018		2	8/31/2020	C	125.63	22.56	148.19
990-005-147-000	2018		2	7/31/2020	C	16.39	11.63	28.02
990-005-200-000	2018		1	11/2/2020	C	0.31	0.03	0.34
990-005-200-000	2018		2	11/2/2020	C	0.31	10.03	10.34
990-005-201-000	2018		1	7/31/2020	C	20.75	2.07	22.82
990-005-201-000	2018		2	7/31/2020	C	20.75	12.07	32.82
990-005-208-000	2018		1	9/30/2020	C	65.77	6.57	72.34
990-005-208-000	2018		2	9/30/2020	C	65.77	16.57	82.34
990-005-210-000	2018		1	8/31/2020	C	1.49	0.14	1.63
990-005-210-000	2018		2	8/31/2020	C	1.49	10.14	11.63
990-005-211-000	2018		1	11/30/2020	C	2.44	0.24	2.68
990-005-211-000	2018		2	11/30/2020	C	2.44	10.24	12.68
990-005-218-000	2018		1	8/31/2020	C	29.87	2.98	32.85
990-005-218-000	2018		2	8/31/2020	C	29.87	12.98	42.85
990-005-353-000	2018		1	8/31/2020	C	14.76	1.47	16.23
990-005-353-000	2018		2	8/31/2020	C	14.76	11.47	26.23

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990-005-362-000	2018		1	8/31/2020	C	7.62	0.76	8.38
990-005-362-000	2018		2	8/31/2020	C	7.62	10.76	18.38
990-005-428-000	2018		1	11/2/2020	C	5.24	0.52	5.76
990-005-428-000	2018		2	11/2/2020	C	5.24	10.52	15.76
990-005-429-000	2018		1	8/31/2020	C	15.51	1.55	17.06
990-005-429-000	2018		2	8/31/2020	C	15.51	11.55	27.06
990-005-431-000	2018		1	8/31/2020	C	68.33	6.83	75.16
990-005-431-000	2018		2	8/31/2020	C	68.33	16.83	85.16
990-005-451-000	2018		2	8/31/2020	C	44.99	14.49	59.48
990-005-474-000	2018		1	11/30/2020	C	41.54	4.15	45.69
990-005-474-000	2018		2	11/30/2020	C	41.54	14.15	55.69
990-005-475-000	2018		1	9/30/2020	C	6.12	0.61	6.73
990-005-475-000	2018		2	9/30/2020	C	6.12	10.61	16.73
990-005-568-000	2018		2	11/2/2020	C	37.55	13.75	51.30
990-005-571-000	2018		1	11/30/2020	C	0.16	0.01	0.17
990-005-571-000	2018		2	11/30/2020	C	0.16	10.01	10.17
990-005-574-000	2018		1	8/31/2020	C	8.96	0.89	9.85
990-005-574-000	2018		2	8/31/2020	C	8.96	10.89	19.85
990-005-608-000	2019		1	7/31/2020	C	574.24	57.42	631.66
990-005-608-000	2019		2	7/31/2020	C	574.24	67.42	641.66
990-005-616-000	2019		1	8/31/2020	C	828.28	82.82	911.10
990-005-616-000	2019		2	8/31/2020	C	828.28	92.82	921.10
990-005-771-000	2019		1	8/31/2020	C	806.34	80.63	886.97
990-005-771-000	2019		2	8/31/2020	C	806.34	90.63	896.97
990-005-773-000	2019		1	11/2/2020	C	78.65	7.86	86.51
990-005-773-000	2019		2	11/2/2020	C	78.65	17.86	96.51
990-005-780-000	2017		1	6/30/2020	C	33.62	3.36	36.98
990-005-780-000	2017		2	6/30/2020	C	33.62	13.36	46.98
990-005-843-001	2019		1	11/30/2020	C	34.18	3.41	37.59
990-005-843-001	2019		2	11/30/2020	C	34.18	13.41	47.59
990-005-878-000	2019		1	8/31/2020	C	1,228.70	122.87	1,351.57
990-005-878-000	2019		2	8/31/2020	C	1,228.70	132.87	1,361.57
990-005-929-000	2019		2	8/31/2020	C	254.78	35.47	290.25
990-005-934-000	2019		1	11/2/2020	C	997.26	99.72	1,096.98
990-005-934-000	2019		2	11/2/2020	C	997.26	109.72	1,106.98
990-006-098-000	2019		1	9/30/2020	C	2.40	0.24	2.64
990-006-098-000	2019		2	9/30/2020	C	2.40	10.24	12.64
990-006-124-000	2018		1	7/31/2020	C	1.11	0.11	1.22
990-006-124-000	2018		2	7/31/2020	C	1.11	10.11	11.22
990-006-125-000	2018		1	7/31/2020	C	1.11	0.11	1.22
990-006-125-000	2018		2	7/31/2020	C	1.11	10.11	11.22
990-006-133-000	2019		1	8/31/2020	C	245.91	24.59	270.50
990-006-133-000	2019		2	8/31/2020	C	245.91	34.59	280.50
990-006-196-000	2019		1	8/31/2020	C	36.17	3.61	39.78
990-006-196-000	2019		2	8/31/2020	C	36.17	13.61	49.78
990-006-273-000	2019		1	8/31/2020	C	308.71	30.87	339.58
990-006-273-000	2019		2	8/31/2020	C	308.71	40.87	349.58
990-006-319-000	2019		2	8/31/2020	C	893.40	99.34	992.74
990-006-344-000	2019		1	8/31/2020	C	600.66	60.06	660.72
990-006-344-000	2019		2	8/31/2020	C	600.66	70.06	670.72
990-006-388-000	2019		1	6/30/2020	C	635.42	63.54	698.96
990-006-388-000	2019		2	6/30/2020	C	635.42	73.54	708.96
990-006-424-000	2019		1	6/30/2020	C	53.07	5.30	58.37
990-006-424-000	2019		2	6/30/2020	C	53.07	15.30	68.37
990-006-469-000	2019		2	8/31/2020	C	2,067.61	216.76	2,284.37
990-006-497-000	2019		1	8/31/2020	C	1,193.18	119.31	1,312.49

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990-006-497-000	2019		2	8/31/2020	C	1,193.18	129.31	1,322.49
990-006-516-000	2019		1	8/31/2020	C	427.91	42.79	470.70
990-006-516-000	2019		2	8/31/2020	C	427.91	52.79	480.70
990-006-520-000	2019		1	7/31/2020	C	665.56	66.55	732.11
990-006-520-000	2019		2	7/31/2020	C	665.56	76.55	742.11
990-006-536-001	2019		2	8/31/2020	C	538.99	63.89	602.88
990-006-546-000	2019		1	6/30/2020	C	429.55	42.95	472.50
990-006-546-000	2019		2	6/30/2020	C	429.55	52.95	482.50
990-006-568-000	2019		2	8/31/2020	C	277.51	37.75	315.26
990-006-588-000	2019		1	8/31/2020	C	239.76	23.97	263.73
990-006-588-000	2019		2	8/31/2020	C	239.76	33.97	273.73
990-006-653-000	2019		1	8/31/2020	C	310.65	31.06	341.71
990-006-653-000	2019		2	8/31/2020	C	310.65	41.06	351.71
990-006-691-000	2019		2	11/30/2020	C	671.03	77.10	748.13
990-006-759-000	2019		1	11/30/2020	C	1.47	0.14	1.61
990-006-759-000	2019		2	11/30/2020	C	1.47	10.14	11.61
990-006-791-000	2019		2	8/31/2020	C	473.22	57.32	530.54
990-006-808-000	2019		1	11/30/2020	C	12.42	1.24	13.66
990-006-808-000	2019		2	11/30/2020	C	12.42	11.24	23.66
990-006-820-000	2019		1	8/31/2020	C	1,311.07	131.10	1,442.17
990-006-820-000	2019		2	8/31/2020	C	1,311.07	141.10	1,452.17
990-006-827-000	2019		2	8/31/2020	C	759.94	85.99	845.93
990-006-900-000	2019		1	8/31/2020	C	507.98	50.79	558.77
990-006-900-000	2019		2	8/31/2020	C	507.98	60.79	568.77
990-006-903-000	2019		1	6/30/2020	C	469.09	46.90	515.99
990-006-903-000	2019		2	6/30/2020	C	469.09	56.90	525.99
990-006-945-000	2019		1	11/30/2020	C	400.78	40.07	440.85
990-006-945-000	2019		2	11/30/2020	C	400.78	50.07	450.85
990-006-960-000	2019		1	6/30/2020	C	341.83	34.18	376.01
990-006-960-000	2019		2	6/30/2020	C	341.83	44.18	386.01
990-006-973-000	2019		2	8/31/2020	C	483.94	58.39	542.33
990-006-999-000	2019		1	11/2/2020	C	365.64	36.56	402.20
990-006-999-000	2019		2	11/2/2020	C	365.64	46.56	412.20
990-007-029-000	2019		1	8/31/2020	C	307.69	30.76	338.45
990-007-029-000	2019		2	8/31/2020	C	307.69	40.76	348.45
990-007-067-000	2019		1	6/30/2020	C	793.14	79.31	872.45
990-007-067-000	2019		2	6/30/2020	C	793.14	89.31	882.45
990-007-075-000	2019		2	11/30/2020	C	98.37	19.83	118.20
990-007-080-000	2019		1	11/2/2020	C	347.67	34.76	382.43
990-007-080-000	2019		2	11/2/2020	C	347.67	44.76	392.43
990-007-113-000	2019		1	11/2/2020	C	151.02	15.10	166.12
990-007-113-000	2019		2	11/2/2020	C	151.02	25.10	176.12
990-007-130-000	2019		1	11/30/2020	C	132.81	13.28	146.09
990-007-130-000	2019		2	11/30/2020	C	132.81	23.28	156.09
990-007-184-000	2019		1	11/30/2020	C	154.52	15.45	169.97
990-007-184-000	2019		2	11/30/2020	C	154.52	25.45	179.97
990-007-201-000	2019		1	8/31/2020	C	397.68	39.76	437.44
990-007-201-000	2019		2	8/31/2020	C	397.68	49.76	447.44
990-007-249-000	2019		1	7/31/2020	C	204.56	20.45	225.01
990-007-249-000	2019		2	7/31/2020	C	204.56	30.45	235.01
990-007-253-000	2019		1	11/30/2020	C	1.94	0.19	2.13
990-007-253-000	2019		2	11/30/2020	C	1.94	10.19	12.13
990-007-255-000	2019		1	9/30/2020	C	59.15	5.91	65.06
990-007-255-000	2019		2	9/30/2020	C	59.15	15.91	75.06
990-007-268-000	2019		2	11/2/2020	C	976.98	107.69	1,084.67
990-007-277-000	2019		2	11/30/2020	C	86.81	18.68	105.49

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-007-336-000	2019		1	11/30/2020	C	463.02	46.30	509.32
990-007-336-000	2019		2	11/30/2020	C	463.02	56.30	519.32
990-007-347-000	2019		2	8/31/2020	C	699.38	79.93	779.31
990-007-359-000	2019		1	8/31/2020	C	154.32	15.43	169.75
990-007-359-000	2019		2	8/31/2020	C	154.32	25.43	179.75
990-007-376-000	2019		1	9/30/2020	C	584.16	58.41	642.57
990-007-376-000	2019		2	9/30/2020	C	584.16	68.41	652.57
990-007-378-000	2019		1	7/31/2020	C	65.41	6.54	71.95
990-007-378-000	2019		2	7/31/2020	C	65.41	16.54	81.95
990-007-394-000	2019		2	11/30/2020	C	26.84	12.68	39.52
990-007-399-000	2019		1	11/2/2020	C	180.46	18.04	198.50
990-007-399-000	2019		2	11/2/2020	C	180.46	28.04	208.50
990-007-418-000	2019		1	8/31/2020	C	875.73	87.57	963.30
990-007-418-000	2019		2	8/31/2020	C	875.73	97.57	973.30
990-007-426-000	2019		2	8/31/2020	C	593.85	69.38	663.23
990-007-456-000	2019		2	8/31/2020	C	312.31	41.23	353.54
990-007-460-000	2019		1	8/31/2020	C	3.41	0.34	3.75
990-007-460-000	2019		2	8/31/2020	C	3.41	10.34	13.75
990-007-472-000	2019		2	11/2/2020	C	128.92	22.89	151.81
990-007-474-000	2019		2	11/30/2020	C	596.53	69.65	666.18
990-007-542-000	2019		2	11/2/2020	C	1,640.21	174.02	1,814.23
990-007-543-000	2019		1	8/31/2020	C	0.39	0.03	0.42
990-007-543-000	2019		2	8/31/2020	C	0.39	10.03	10.42
990-007-640-000	2019		2	11/2/2020	C	738.55	83.85	822.40
990-007-663-000	2019		1	11/30/2020	C	76.49	7.64	84.13
990-007-663-000	2019		2	11/30/2020	C	76.49	17.64	94.13
990-007-685-000	2019		1	11/30/2020	C	77.12	7.71	84.83
990-007-685-000	2019		2	11/30/2020	C	77.12	17.71	94.83
990-007-690-000	2019		2	11/2/2020	C	57.17	15.71	72.88
990-007-704-000	2019		1	11/30/2020	C	127.74	12.77	140.51
990-007-704-000	2019		2	11/30/2020	C	127.74	22.77	150.51
990-007-706-000	2019		1	8/31/2020	C	21.83	2.18	24.01
990-007-706-000	2019		2	8/31/2020	C	21.83	12.18	34.01
990-007-729-000	2019		1	11/30/2020	C	30.42	3.04	33.46
990-007-729-000	2019		2	11/30/2020	C	30.42	13.04	43.46
990-007-743-000	2019		2	11/2/2020	C	215.50	31.55	247.05
990-007-760-000	2019		2	11/30/2020	C	496.45	59.64	556.09
990-007-799-000	2019		2	11/30/2020	C	546.29	64.62	610.91
990-007-827-000	2019		2	8/31/2020	C	280.55	38.05	318.60
990-007-863-000	2019		1	11/2/2020	C	144.61	14.46	159.07
990-007-863-000	2019		2	11/2/2020	C	144.61	24.46	169.07
990-007-873-000	2019		1	11/2/2020	C	312.64	31.26	343.90
990-007-873-000	2019		2	11/2/2020	C	312.64	41.26	353.90
990-007-876-000	2019		1	11/2/2020	C	351.11	35.11	386.22
990-007-876-000	2019		2	11/2/2020	C	351.11	45.11	396.22
990-007-877-000	2019		1	9/30/2020	C	91.76	9.17	100.93
990-007-877-000	2019		2	9/30/2020	C	91.76	19.17	110.93
990-007-881-000	2019		1	11/30/2020	C	231.22	23.12	254.34
990-007-881-000	2019		2	11/30/2020	C	231.22	33.12	264.34
990-007-882-000	2019		1	11/2/2020	C	0.11	0.01	0.12
990-007-882-000	2019		2	11/2/2020	C	0.11	10.01	10.12
990-007-900-000	2019		1	8/31/2020	C	231.62	23.16	254.78
990-007-900-000	2019		2	8/31/2020	C	231.62	33.16	264.78
990-007-905-001	2019		1	11/30/2020	C	606.89	60.68	667.57
990-007-905-001	2019		2	11/30/2020	C	606.89	70.68	677.57
990-007-950-000	2019		2	11/30/2020	C	2,183.29	228.32	2,411.61

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-007-959-000	2019		1	9/30/2020	C	324.16	32.41	356.57
990-007-959-000	2019		2	9/30/2020	C	324.16	42.41	366.57
990-007-968-000	2019		1	11/2/2020	C	89.96	8.99	98.95
990-007-968-000	2019		2	11/2/2020	C	89.96	18.99	108.95
990-007-974-000	2019		1	11/30/2020	C	773.12	77.31	850.43
990-007-974-000	2019		2	11/30/2020	C	773.12	87.31	860.43
990-007-977-000	2019		2	9/30/2020	C	206.00	30.60	236.60
990-007-977-000	2019		1	9/30/2020	C	206.00	20.60	226.60
990-007-988-000	2019		1	11/30/2020	C	480.58	48.05	528.63
990-007-988-000	2019		2	11/30/2020	C	480.58	58.05	538.63
990-008-045-001	2019		1	11/2/2020	C	0.78	0.07	0.85
990-008-045-001	2019		2	11/2/2020	C	0.78	10.07	10.85
991-000-210-000	2018		1	8/31/2020	C	386.19	38.61	424.80
991-000-210-000	2018		2	8/31/2020	C	386.19	48.61	434.80
991-001-556-001	2018		1	7/31/2020	C	1,332.66	133.26	1,465.92
991-001-556-001	2018		2	7/31/2020	C	1,332.66	143.26	1,475.92
991-001-566-000	2018		2	9/30/2020	C	710.70	81.07	791.77
991-001-603-001	2018		1	7/31/2020	C	262.95	26.29	289.24
991-001-603-001	2018		2	7/31/2020	C	262.95	36.29	299.24
991-004-117-000	2019		2	11/2/2020	C	563.18	66.31	629.49
991-004-153-000	2019		1	11/30/2020	C	374.44	37.44	411.88
991-004-153-000	2019		2	11/30/2020	C	374.44	47.44	421.88
991-004-154-000	2019		1	11/30/2020	C	222.36	22.23	244.59
991-004-154-000	2019		2	11/30/2020	C	222.36	32.23	254.59
991-004-245-000	2019		1	7/31/2020	C	1,090.15	109.01	1,199.16
991-004-245-000	2019		2	7/31/2020	C	1,090.15	119.01	1,209.16
991-004-250-000	2019		1	8/31/2020	C	81.80	8.18	89.98
991-004-250-000	2019		2	8/31/2020	C	81.80	18.18	99.98
991-004-251-000	2019		1	8/31/2020	C	818.30	81.83	900.13
991-004-251-000	2019		2	8/31/2020	C	818.30	91.83	910.13
991-004-303-000	2019		1	7/31/2020	C	526.75	52.67	579.42
991-004-303-000	2019		2	7/31/2020	C	526.75	62.67	589.42
991-004-361-000	2019		2	8/31/2020	C	426.02	52.60	478.62
991-004-388-000	2019		1	8/31/2020	C	638.01	63.80	701.81
991-004-388-000	2019		2	8/31/2020	C	638.01	73.80	711.81
991-004-390-000	2019		2	8/31/2020	C	876.68	97.66	974.34
991-004-456-000	2019		2	6/30/2020	C	1,103.21	120.32	1,223.53
991-004-512-000	2019		2	6/30/2020	C	883.63	98.36	981.99
991-004-523-000	2019		1	8/31/2020	C	210.03	21.00	231.03
991-004-523-000	2019		2	8/31/2020	C	210.03	31.00	241.03
991-004-535-000	2019		1	8/31/2020	C	1,109.81	110.98	1,220.79
991-004-535-000	2019		2	8/31/2020	C	1,109.81	120.98	1,230.79
991-004-570-000	2019		1	7/31/2020	C	107.10	10.71	117.81
991-004-570-000	2019		2	7/31/2020	C	107.10	20.71	127.81
991-004-572-000	2019		2	8/31/2020	C	1,064.54	116.45	1,180.99
991-004-583-001	2019		1	11/30/2020	C	36.83	3.68	40.51
991-004-583-001	2019		2	11/30/2020	C	36.83	13.68	50.51
991-004-624-000	2019		1	8/31/2020	C	31.66	3.16	34.82
991-004-624-000	2019		2	8/31/2020	C	31.66	13.16	44.82
991-004-677-001	2019		1	11/2/2020	C	6.16	0.61	6.77
991-004-677-001	2019		2	11/2/2020	C	6.16	10.61	16.77
991-004-785-000	2019		2	7/31/2020	C	1,017.16	111.71	1,128.87
991-004-785-000	2019		1	7/31/2020	C	1,017.16	101.71	1,118.87
991-004-821-001	2019		1	11/2/2020	C	199.77	19.97	219.74
991-004-821-001	2019		2	11/2/2020	C	199.77	29.97	229.74
991-004-851-000	2019		1	7/31/2020	C	455.16	45.51	500.67

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
991-004-851-000	2019		2	7/31/2020	C	455.16	55.51	510.67
991-004-915-000	2019		1	8/31/2020	C	598.63	59.86	658.49
991-004-915-000	2019		2	8/31/2020	C	598.63	69.86	668.49
991-004-933-000	2019		1	7/31/2020	C	1,137.30	113.73	1,251.03
991-004-933-000	2019		2	7/31/2020	C	1,137.30	123.73	1,261.03
991-004-941-000	2019		1	11/2/2020	C	277.45	27.74	305.19
991-004-941-000	2019		2	11/2/2020	C	277.45	37.74	315.19
991-004-952-000	2019		2	8/31/2020	C	100.27	20.02	120.29
991-005-009-000	2019		2	8/31/2020	C	270.50	37.05	307.55
991-005-061-000	2019		1	7/31/2020	C	7.46	0.74	8.20
991-005-061-000	2019		2	7/31/2020	C	7.46	10.74	18.20
991-005-066-000	2019		1	11/30/2020	C	108.14	10.81	118.95
991-005-066-000	2019		2	11/30/2020	C	108.14	20.81	128.95
991-005-111-000	2019		1	6/30/2020	C	682.22	68.22	750.44
991-005-111-000	2019		2	6/30/2020	C	682.22	78.22	760.44
991-005-140-000	2019		2	8/31/2020	C	722.34	82.23	804.57
991-005-147-000	2019		2	7/31/2020	C	94.94	19.49	114.43
991-005-201-000	2019		1	7/31/2020	C	234.02	23.40	257.42
991-005-201-000	2019		2	7/31/2020	C	234.02	33.40	267.42
991-005-350-002	2019		1	11/30/2020	C	215.19	21.51	236.70
991-005-350-002	2019		2	11/30/2020	C	215.19	31.51	246.70
991-005-353-000	2019		1	8/31/2020	C	160.52	16.05	176.57
991-005-353-000	2019		2	8/31/2020	C	160.52	26.05	186.57
991-005-397-000	2019		2	8/31/2020	C	195.31	29.53	224.84
991-005-431-000	2019		1	8/31/2020	C	836.01	83.60	919.61
991-005-431-000	2019		2	8/31/2020	C	836.01	93.60	929.61
991-005-433-000	2018		1	11/30/2020	C	262.28	26.22	288.50
991-005-433-000	2018		2	11/30/2020	C	262.28	36.22	298.50
991-005-451-000	2019		2	8/31/2020	C	544.99	64.49	609.48
991-005-474-000	2019		1	11/30/2020	C	482.46	48.24	530.70
991-005-474-000	2019		2	11/30/2020	C	482.46	58.24	540.70
991-005-571-000	2019		1	11/30/2020	C	1.97	0.19	2.16
991-005-571-000	2019		2	11/30/2020	C	1.97	10.19	12.16
995-000-279-000	2018		1	9/30/2020	C	2.61	0.26	2.87
995-000-279-000	2018		2	9/30/2020	C	2.61	10.26	12.87
995-000-283-000	2019		1	11/30/2020	C	35.39	3.53	38.92
995-000-283-000	2019		2	11/30/2020	C	35.39	13.53	48.92
995-000-882-000	2017		1	6/30/2020	C	6.59	0.65	7.24
995-000-882-000	2017		2	6/30/2020	C	6.59	10.65	17.24
995-000-956-000	2017		1	7/31/2020	C	8.39	0.83	9.22
995-000-956-000	2017		2	7/31/2020	C	8.39	10.83	19.22
995-001-206-000	2018		1	6/30/2020	C	836.50	83.65	920.15
995-001-206-000	2018		2	6/30/2020	C	836.50	93.65	930.15
995-001-432-000	2019		2	11/30/2020	C	1,187.45	128.74	1,316.19
995-001-585-000	2018		2	6/30/2020	C	360.65	46.06	406.71
995-001-638-001	2018		2	7/31/2020	C	513.20	61.32	574.52
995-001-955-000	2018		2	8/31/2020	C	183.39	28.33	211.72
995-002-068-000	2019		1	11/30/2020	C	9.64	0.96	10.60
995-002-068-000	2019		2	11/30/2020	C	9.64	10.96	20.60
995-002-846-000	2018		1	8/31/2020	C	8.64	0.86	9.50
995-002-846-000	2018		2	8/31/2020	C	8.64	10.86	19.50
995-002-932-001	2019		2	8/31/2020	C	2,392.72	249.27	2,641.99
995-003-068-000	2018		1	11/30/2020	C	35.37	3.53	38.90
995-003-068-000	2018		2	11/30/2020	C	35.37	13.53	48.90
995-003-190-000	2018		1	11/30/2020	C	2.17	0.21	2.38
995-003-190-000	2018		2	11/30/2020	C	2.17	10.21	12.38

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Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
995-003-253-001	2018		1	8/31/2020	C	95.56	9.55	105.11
995-003-253-001	2018		2	8/31/2020	C	95.56	19.55	115.11
995-003-360-000	2019		1	8/31/2020	C	239.50	23.95	263.45
995-003-360-000	2019		2	8/31/2020	C	239.50	33.95	273.45
995-003-487-000	2018		1	8/31/2020	C	3.55	0.35	3.90
995-003-487-000	2018		2	8/31/2020	C	3.55	10.35	13.90
995-003-548-000	2018		1	11/30/2020	C	6.70	0.67	7.37
995-003-548-000	2018		2	11/30/2020	C	6.70	10.67	17.37
995-003-632-000	2018		1	8/31/2020	C	2.50	0.25	2.75
995-003-632-000	2018		2	8/31/2020	C	2.50	10.25	12.75
995-003-663-000	2018		1	7/31/2020	C	0.82	0.08	0.90
995-003-663-000	2018		2	7/31/2020	C	0.82	10.08	10.90
995-003-705-000	2019		1	11/30/2020	C	26.11	2.61	28.72
995-003-705-000	2019		2	11/30/2020	C	26.11	12.61	38.72
995-003-754-000	2019		1	11/30/2020	C	7.01	0.70	7.71
995-003-754-000	2019		2	11/30/2020	C	7.01	10.70	17.71
995-003-926-001	2019		2	11/30/2020	C	175.13	27.51	202.64
995-004-089-000	2019		1	11/30/2020	C	8.70	0.87	9.57
995-004-089-000	2019		2	11/30/2020	C	8.70	10.87	19.57
995-004-636-000	2019		2	8/31/2020	C	30.41	13.04	43.45
995-004-696-000	2019		1	11/30/2020	C	18.24	1.82	20.06
995-004-696-000	2019		2	11/30/2020	C	18.24	11.82	30.06
995-004-904-000	2019		1	9/30/2020	C	7.85	0.78	8.63
995-004-904-000	2019		2	9/30/2020	C	7.85	10.78	18.63
996-000-956-000	2018		1	7/31/2020	C	104.90	10.49	115.39
996-000-956-000	2018		2	7/31/2020	C	104.90	20.49	125.39
996-001-585-000	2019		2	6/30/2020	C	1,442.21	154.22	1,596.43
996-003-068-000	2019		1	11/30/2020	C	105.48	10.54	116.02
996-003-068-000	2019		2	11/30/2020	C	105.48	20.54	126.02
996-003-253-001	2019		1	8/31/2020	C	733.26	73.32	806.58
996-003-253-001	2019		2	8/31/2020	C	733.26	83.32	816.58
<b>TOTAL COLLECTIONS</b>						<b>124,809.87</b>	<b>14,849.20</b>	<b>139,659.07</b>
<b>TOTAL ROLL TYPE - C</b>						<b>124,809.87</b>	<b>14,849.20</b>	<b>139,659.07</b>
990-001-616-000	2017		1	11/30/2020	M	3.77	0.37	4.14
990-001-616-000	2017		2	11/30/2020	M	3.77	0.37	4.14
990-001-621-000	2017		1	11/30/2020	M	2.38	0.23	2.61
990-001-621-000	2017		2	11/30/2020	M	2.38	0.23	2.61
990-001-637-000	2017		1	11/30/2020	M	9.50	0.95	10.45
990-001-637-000	2017		2	11/30/2020	M	9.50	0.95	10.45
990-001-791-100	2017		1	8/31/2020	M	4.41	0.44	4.85
990-001-791-100	2017		2	8/31/2020	M	4.41	10.44	14.85
990-001-793-000	2017		1	11/30/2020	M	9.10	0.91	10.01
990-001-793-000	2017		2	11/30/2020	M	9.10	0.91	10.01
990-001-970-000	2018		1	11/30/2020	M	5.59	0.55	6.14
990-001-970-000	2018		2	11/30/2020	M	5.59	0.55	6.14
990-001-973-000	2017		1	11/30/2020	M	3.32	0.33	3.65
990-001-973-000	2017		2	11/30/2020	M	3.32	0.33	3.65
990-001-975-000	2018		1	11/30/2020	M	8.91	0.89	9.80
990-001-975-000	2018		2	11/30/2020	M	8.91	0.89	9.80
990-001-977-000	2017		1	11/30/2020	M	5.78	0.57	6.35
990-001-977-000	2017		2	11/30/2020	M	5.78	0.57	6.35
990-002-159-000	2017		2	9/30/2020	M	11.65	1.16	12.81
990-002-242-000	2017		1	9/30/2020	M	5.56	0.55	6.11
990-002-242-000	2017		2	9/30/2020	M	5.56	0.55	6.11

County of NEVADA  
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Thru Transaction Date: 03/15/2021

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
990-002-648-000	2017		1	9/30/2020	M	1.77	0.17	1.94
990-002-648-000	2017		2	9/30/2020	M	1.77	0.17	1.94
990-002-786-000	2018		1	11/30/2020	M	13.02	1.30	14.32
990-002-786-000	2018		2	11/30/2020	M	13.02	1.30	14.32
990-002-940-000	2018		1	8/31/2020	M	8.88	0.88	9.76
990-002-940-000	2018		2	8/31/2020	M	8.88	0.88	9.76
990-002-955-000	2018		2	11/30/2020	M	107.52	10.75	118.27
990-003-226-000	2018		1	11/30/2020	M	19.84	1.98	21.82
990-003-226-000	2018		2	11/30/2020	M	19.84	1.98	21.82
990-004-168-000	2017		1	9/30/2020	M	2.65	0.26	2.91
990-004-168-000	2017		2	9/30/2020	M	2.65	0.26	2.91
990-004-170-000	2018		1	11/30/2020	M	23.27	2.32	25.59
990-004-170-000	2018		2	11/30/2020	M	23.27	2.32	25.59
990-004-186-000	2018		1	8/31/2020	M	0.33	0.03	0.36
990-004-186-000	2018		2	8/31/2020	M	0.33	0.03	0.36
990-004-277-000	2018		1	11/30/2020	M	1.24	0.12	1.36
990-004-277-000	2018		2	11/30/2020	M	1.24	0.12	1.36
990-004-469-000	2018		1	11/30/2020	M	61.90	6.19	68.09
990-004-469-000	2018		2	11/30/2020	M	61.90	6.19	68.09
990-004-698-000	2018		1	11/30/2020	M	1.34	0.13	1.47
990-004-698-000	2018		2	11/30/2020	M	1.34	0.13	1.47
990-005-306-000	2017		1	11/30/2020	M	4.37	0.43	4.80
990-005-306-000	2017		2	11/30/2020	M	4.37	0.43	4.80
990-005-993-000	2019		1	11/30/2020	M	46.76	4.67	51.43
990-005-993-000	2019		2	11/30/2020	M	46.76	4.67	51.43
990-006-253-000	2019		1	9/30/2020	M	2.63	0.26	2.89
990-006-253-000	2019		2	9/30/2020	M	2.63	0.26	2.89
990-006-258-000	2017		1	8/31/2020	M	0.05	0.00	0.05
990-006-258-000	2017		2	8/31/2020	M	0.05	0.00	0.05
990-006-262-000	2019		1	11/30/2020	M	84.98	8.49	93.47
990-006-262-000	2019		2	11/30/2020	M	84.98	8.49	93.47
990-006-307-000	2018		1	11/30/2020	M	5.83	0.58	6.41
990-006-307-000	2018		2	11/30/2020	M	5.83	0.58	6.41
990-006-309-000	2018		1	11/30/2020	M	1.14	0.11	1.25
990-006-309-000	2018		2	11/30/2020	M	1.14	0.11	1.25
990-006-310-000	2019		1	9/30/2020	M	2.19	0.21	2.40
990-006-310-000	2019		2	9/30/2020	M	2.19	0.21	2.40
990-006-579-000	2019		1	11/30/2020	M	1.03	0.10	1.13
990-006-579-000	2019		2	11/30/2020	M	1.03	0.10	1.13
990-007-236-000	2019		2	11/30/2020	M	81.01	8.10	89.11
990-007-505-000	2018		1	11/30/2020	M	3.99	0.39	4.38
990-007-505-000	2018		2	11/30/2020	M	3.99	0.39	4.38
990-007-605-000	2018		1	11/30/2020	M	3.55	0.35	3.90
990-007-605-000	2018		2	11/30/2020	M	3.55	0.35	3.90
990-007-655-100	2016		1	8/31/2020	M	42.79	4.27	47.06
990-007-655-100	2016		2	8/31/2020	M	42.79	14.27	57.06
990-008-146-000	2017		1	9/30/2020	M	7.86	0.78	8.64
990-008-146-000	2017		2	9/30/2020	M	7.86	0.78	8.64
990-008-148-000	2017		1	11/30/2020	M	2.74	0.27	3.01
990-008-148-000	2017		2	11/30/2020	M	2.74	0.27	3.01
990-008-459-000	2017		1	9/30/2020	M	7.75	0.77	8.52
990-008-459-000	2017		2	9/30/2020	M	7.75	0.77	8.52
990-008-630-000	2016		1	11/30/2020	M	31.98	3.19	35.17
990-008-630-000	2016		2	11/30/2020	M	31.98	3.19	35.17
991-001-793-000	2018		1	11/30/2020	M	26.12	2.61	28.73
991-001-793-000	2018		2	11/30/2020	M	26.12	2.61	28.73



County of NEVADA  
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Thru Transaction Date: 03/15/2021

Asmt	Year	RC/Col #	Instl	Date	Type	TaxAmt	PenAmt	Total
991-001-795-000	2018		2	11/2/2020	M	20.81	2.08	22.89
991-001-973-000	2018		1	11/30/2020	M	18.85	1.88	20.73
991-001-973-000	2018		2	11/30/2020	M	18.85	1.88	20.73
991-002-159-000	2018		2	9/30/2020	M	3.98	0.39	4.37
991-002-816-002	2018		2	9/30/2020	M	7.38	0.73	8.11
991-002-816-002	2018		1	9/30/2020	M	7.38	0.73	8.11
991-004-168-000	2018		1	9/30/2020	M	33.33	3.33	36.66
991-004-168-000	2018		2	9/30/2020	M	33.33	3.33	36.66
991-004-277-000	2019		1	11/30/2020	M	2.57	0.25	2.82
991-004-277-000	2019		2	11/30/2020	M	2.57	0.25	2.82
991-004-469-000	2019		1	11/30/2020	M	130.05	13.00	143.05
991-004-469-000	2019		2	11/30/2020	M	130.05	13.00	143.05
991-004-698-000	2019		1	11/30/2020	M	3.08	0.30	3.38
991-004-698-000	2019		2	11/30/2020	M	3.08	0.30	3.38
991-004-702-001	2019		1	11/30/2020	M	0.09	0.00	0.09
991-004-702-001	2019		2	11/30/2020	M	0.09	0.00	0.09
991-006-258-000	2018		1	8/31/2020	M	0.07	0.00	0.07
991-006-258-000	2018		2	8/31/2020	M	0.07	0.00	0.07
991-006-307-000	2019		2	11/30/2020	M	33.78	3.37	37.15
991-006-309-000	2019		1	11/30/2020	M	2.80	0.28	3.08
991-006-309-000	2019		2	11/30/2020	M	2.80	0.28	3.08
991-008-148-000	2018		1	11/30/2020	M	6.54	0.65	7.19
991-008-148-000	2018		2	11/30/2020	M	6.54	0.65	7.19
995-001-959-000	2018		1	9/30/2020	M	8.19	0.81	9.00
995-001-959-000	2018		2	9/30/2020	M	8.19	0.81	9.00
995-004-905-000	2019		1	11/30/2020	M	7.06	0.70	7.76
995-004-905-000	2019		2	11/30/2020	M	7.06	0.70	7.76
<b>TOTAL COLLECTIONS</b>						<b>1,635.41</b>	<b>183.01</b>	<b>1,818.42</b>
<b>TOTAL ROLL TYPE - M</b>						<b>1,635.41</b>	<b>183.01</b>	<b>1,818.42</b>
<b>TOTAL ROLL CATEGORY - SS</b>						<b>126,445.28</b>	<b>15,032.21</b>	<b>141,477.49</b>
<b>TOTAL COLLECTIONS</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL ADJUSTMENTS</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL REFUNDS</b>						<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>						<b>5,001,599.40</b>	<b>528,696.48</b>	<b>5,530,295.88</b>