

BillNumber	PIDN	LocationNumber	LocationStreet	LocationSuffix	TaxesDue	WasteFee	TotalDue	Paid	DatePaid	Note
180903	027-10-00-240.03		AMSTERDAM	RD	\$111.60	\$0.00	\$111.60	111.6	12/17/2018	Paid
182264	027-10-00-260.00	455-A	GENERAL	DR	\$83.70	\$0.00	\$83.70	83.7	12/10/2018	Paid
181209	027-30-00-010.00	1726-A	FT HENRY	DR	\$59.15	\$0.00	\$59.15	59.15	11/2/2018	Paid
180158	027-30-00-011.00	1841	FT HENRY	DR	\$945.81	\$154.00	\$1,099.81	1099.81	12/18/2018	Paid
180141	027-30-00-012.00	1733	FT HENRY	DR	\$111.60	\$0.00	\$111.60	111.6	10/30/2018	Paid
180145	027-30-00-013.00	1731	FT HENRY	DR	\$111.60	\$0.00	\$111.60	111.6	10/30/2018	Paid
180435	027-30-00-014.00	450	PICKETT	DR	\$954.18	\$0.00	\$954.18	954.18	12/17/2018	Paid
182110	027-30-00-015.00	452	PICKETT	DR	\$139.50	\$0.00	\$139.50	139.5	12/6/2018	Paid
181622	027-30-00-016.00	444	PICKETT	DR	\$671.55	\$0.00	\$671.55	671.55	12/17/2018	Paid
180455	027-30-00-018.00	448	PICKETT	DR	\$976.50	\$0.00	\$976.50	976.5	12/17/2018	Paid
180028	027-30-00-019.01	1763	SENTINEL	PT	\$502.20	\$0.00	\$502.20	502.2	11/26/2018	Paid
180793	027-30-00-020.01	1764	SENTINEL	PT	\$489.65	\$154.00	\$643.65	643.65	12/17/2018	Paid
181375	027-30-00-021.01	1765	SENTINEL	PT	\$411.25	\$154.00	\$565.25	565.25	12/28/2018	Paid
181819	027-30-00-022.01	1766	SENTINEL	PT	\$474.30	\$154.00	\$628.30	628.3	12/31/2018	Paid
182265	027-30-00-023.01	1767	SENTINEL	PT	\$592.60	\$154.00	\$746.60	746.6	12/10/2018	Paid
182398	027-30-00-024.01	1753	STONY	PT	\$418.50	\$154.00	\$572.50	572.5	12/19/2018	Paid
181793	027-30-00-025.01	1754	STONY	PT	\$536.80	\$154.00	\$690.80	690.8	11/6/2018	Paid
181853	027-30-00-026.01	1755	STONY	PT	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
180238	027-30-00-027.01	1756	STONY	PT	\$313.60	\$154.00	\$467.60	467.6	12/19/2018	Paid
180777	027-30-00-028.01	1757	HIGH POINT	DR	\$341.50	\$154.00	\$495.50	495.5	12/24/2018	Paid
180283	027-30-00-029.01	1758	HIGH POINT	DR	\$564.70	\$154.00	\$718.70	718.7	12/12/2018	Paid
180516	027-30-00-030.01	1761	HIGH POINT	DR	\$313.60	\$154.00	\$467.60	467.6	10/29/2018	Paid
181984	027-30-00-031.01	430	GENERAL	DR	\$502.20	\$154.00	\$656.20	656.2	12/17/2018	Paid
181903	027-30-00-032.01	432	GENERAL	DR	\$453.10	\$154.00	\$607.10	607.1	11/1/2018	Paid
181181	027-30-00-033.01	434	GENERAL	DR	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
180603	027-30-00-034.01	436	GENERAL	DR	\$527.31	\$154.00	\$681.31	681.31	12/17/2018	Paid
181351	027-30-00-035.01	438	GENERAL	DR	\$613.80	\$154.00	\$767.80	767.8	11/26/2018	Paid
180032	027-30-00-036.01	440	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	12/4/2018	Paid
182201	027-30-00-037.01	442	GENERAL	DR	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181900	027-30-00-038.01	433	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	12/13/2018	Paid
180820	027-30-00-039.01	435	GENERAL	DR	\$341.50	\$154.00	\$495.50	495.5	11/8/2018	Paid
181672	027-30-00-040.01	437	GENERAL	DR	\$411.25	\$154.00	\$565.25	565.25	12/31/2018	Paid
180726	027-30-00-041.01	439	GENERAL	DR	\$341.50	\$154.00	\$495.50	495.5	11/26/2018	Paid
181378	027-30-00-042.01	454	GENERAL	DR	\$474.30	\$154.00	\$628.30	628.3	12/26/2018	Paid
181098	027-30-00-042.02	441	GENERAL	DR	\$561.91	\$154.00	\$715.91	715.91	12/20/2018	Paid
182133	027-30-00-043.01	447	GENERAL	DR	\$430.78	\$154.00	\$584.78	584.78	12/21/2018	Paid
180341	027-30-00-044.01	443	GENERAL	DR	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
181560	027-30-00-046.01	449	GENERAL	DR	\$683.55	\$154.00	\$837.55	837.55	11/26/2018	Paid
180645	027-30-00-047.01	451	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	12/28/2018	Paid
181656	027-30-00-048.01	453	GENERAL	DR	\$711.45	\$154.00	\$865.45	865.45	12/18/2018	Paid
181000	027-30-00-049.01	452	GENERAL	DR	\$397.30	\$154.00	\$551.30	551.3	10/29/2018	Paid
181624	027-30-00-050.01	450	GENERAL	DR	\$397.30	\$154.00	\$551.30	551.3	12/26/2018	Paid
181774	027-30-00-051.01	448	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	12/26/2018	Paid
180097	027-30-00-052.01	446	GENERAL	DR	\$502.20	\$154.00	\$656.20	656.2	12/20/2018	Paid

180127	027-30-00-053.01	444	GENERAL	DR	\$418.50	\$154.00	\$572.50	572.5	12/19/2018	Paid
181086	027-30-00-054.01	445	GENERAL	DR	\$558.00	\$154.00	\$712.00	712	10/30/2018	Paid
181436	027-30-00-055.00	461	GENERAL	DR	\$633.89	\$154.00	\$787.89	787.89	12/31/2018	Paid
181772	027-30-00-056.01	455	GENERAL	DR	\$397.30	\$154.00	\$551.30	551.3	12/18/2018	Paid
180039	027-30-00-057.01	457	GENERAL	DR	\$425.20	\$154.00	\$579.20	579.2	12/17/2018	Paid
182141	027-30-00-058.00	459	GENERAL	DR	\$425.20	\$154.00	\$579.20	579.2	11/2/2018	Paid
180255	027-30-00-059.00	463	GENERAL	DR	\$518.94	\$154.00	\$672.94	672.94	12/17/2018	Paid
181289	027-30-00-060.00	466	GENERAL	DR	\$599.85	\$154.00	\$753.85	753.85	10/31/2018	Paid
180206	027-30-00-061.00	464	GENERAL	DR	\$341.50	\$154.00	\$495.50	495.5	11/5/2018	Paid
181405	027-30-00-062.00	462	GENERAL	DR	\$767.25	\$154.00	\$921.25	921.25	11/29/2018	Paid
181303	027-30-00-063.00	460	GENERAL	DR	\$502.20	\$154.00	\$656.20	656.2	11/16/2018	Paid
180991	027-30-00-064.00	458	GENERAL	DR	\$508.90	\$154.00	\$662.90	662.9	12/18/2018	Paid
181680	027-30-00-065.00	456	GENERAL	DR	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
181703	027-30-00-066.00	465	GENERAL	DR	\$932.42	\$154.00	\$1,086.42	1086.42	12/17/2018	Paid
180791	027-30-00-067.00	467	GENERAL	DR	\$439.15	\$154.00	\$593.15	593.15	12/20/2018	Paid
180136	027-30-00-068.01	468	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	12/6/2018	Paid
181898	027-30-00-069.01	503-505	GENERAL	DR	\$558.00	\$154.00	\$712.00	712	12/21/2018	Paid
182378	027-30-00-070.01	500	GENERAL	DR	\$753.30	\$154.00	\$907.30	907.3	11/26/2018	Paid
180430	027-30-00-071.00	507	GENERAL	DR	\$341.50	\$154.00	\$495.50	495.5	11/23/2018	Paid
180479	027-30-00-072.00	509	GENERAL	DR	\$474.30	\$154.00	\$628.30	628.3	12/17/2018	Paid
181878	027-30-00-073.01	511	GENERAL	DR	\$878.85	\$154.00	\$1,032.85	1032.85	12/17/2018	Paid
182030	027-30-00-074.01	515	GENERAL	DR	\$620.50	\$154.00	\$774.50	774.5	1/3/2019	Paid
180062	027-30-00-075.01	517	GENERAL	DR	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
182184	027-30-00-076.01	512	GENERAL	DR	\$789.57	\$154.00	\$943.57	943.57	12/17/2018	Paid
182149	027-30-00-077.01	510	GENERAL	DR	\$976.50	\$154.00	\$1,130.50	1130.5	12/4/2018	Paid
180125	027-30-00-078.01	508	GENERAL	DR	\$585.90	\$154.00	\$739.90	739.9	12/18/2018	Paid
181187	027-30-00-079.01	506	GENERAL	DR	\$397.30	\$154.00	\$551.30	551.3	12/11/2018	Paid
180512	027-30-00-080.01	502	GENERAL	DR	\$397.30	\$154.00	\$551.30	551.3	12/13/2018	Paid
180915	027-30-00-081.01	519	GENERAL	DR	\$669.60	\$154.00	\$823.60	823.6	12/18/2018	Paid
180693	027-30-00-082.00	521	GENERAL	DR	\$530.10	\$154.00	\$684.10	684.1	12/31/2018	Paid
181072	027-30-00-083.01	516	GENERAL	DR	\$508.90	\$154.00	\$662.90	662.9	12/27/2018	Paid
182185	027-30-00-084.01	514	GENERAL	DR	\$508.90	\$154.00	\$662.90	662.9	12/10/2018	Paid
181391	027-30-00-085.01	518	GENERAL	DR	\$564.70	\$154.00	\$718.70	718.7	11/19/2018	Paid
181059	027-30-00-086.00	523	GENERAL	DR	\$592.60	\$154.00	\$746.60	746.6	10/30/2018	Paid
181211	027-30-00-087.00	524	GENERAL	DR	\$1,011.10	\$154.00	\$1,165.10	1165.1	11/2/2018	Paid
180763	027-30-00-088.00	522	GENERAL	DR	\$732.10	\$154.00	\$886.10	886.1	12/17/2018	Paid
181034	027-30-00-089.00	520	GENERAL	DR	\$641.70	\$154.00	\$795.70	795.7	12/28/2018	Paid
180213	027-30-00-090.00	504	GENERAL	DR	\$870.48	\$154.00	\$1,024.48	1024.48	12/18/2018	Paid
181773	027-30-00-091.00	423	PICKETT	DR	\$474.30	\$154.00	\$628.30	628.3	12/17/2018	Paid
182390	027-30-00-092.00	426	PICKETT	DR	\$747.72	\$154.00	\$901.72	901.72	11/26/2018	Paid
180838	027-30-00-093.00	425	PICKETT	DR	\$424.08	\$154.00	\$578.08	578.08	11/13/2018	Paid
181673	027-30-00-094.00	427	PICKETT	DR	\$355.45	\$154.00	\$509.45	509.45	10/29/2018	Paid
180201	027-30-00-095.00	428	PICKETT	DR	\$404.55	\$154.00	\$558.55	558.55	12/27/2018	Paid
180566	027-30-00-096.00	430	PICKETT	DR	\$313.60	\$154.00	\$467.60	467.6	12/19/2018	Paid
182108	027-30-00-097.00	432	PICKETT	DR	\$479.88	\$154.00	\$633.88	633.88	12/17/2018	Paid

181877	027-30-00-098.00	434	PICKETT	DR	\$369.40	\$154.00	\$523.40	523.4	11/2/2018	Paid
182187	027-30-00-099.00	436	PICKETT	DR	\$355.45	\$154.00	\$509.45	509.45	12/26/2018	Paid
181831	027-30-00-100.01	429	PICKETT	DR	\$529.82	\$154.00	\$683.82	683.82	12/18/2018	Paid
180565	027-30-00-101.02	431	PICKETT	DR	\$491.04	\$154.00	\$645.04	645.04	12/19/2018	Paid
180593	027-30-00-102.02	433	PICKETT	DR	\$551.03	\$154.00	\$705.03	705.03	12/17/2018	Paid
181377	027-30-00-103.01	435	PICKETT	DR	\$397.30	\$154.00	\$551.30	551.3	10/29/2018	Paid
180134	027-30-00-104.01	438	PICKETT	DR	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
182274	027-30-00-105.01	440	PICKETT	DR	\$418.50	\$308.00	\$726.50	726.5	11/26/2018	Paid
180302	027-30-00-106.01	442	PICKETT	DR	\$516.15	\$308.00	\$824.15	824.15	10/30/2018	Paid
182158	027-30-00-107.02	437	PICKETT	DR	\$418.50	\$154.00	\$572.50	572.5	12/28/2018	Paid
180559	027-30-00-108.02	439	PICKETT	DR	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
180708	027-30-00-109.01	441	PICKETT	DR	\$368.56	\$154.00	\$522.56	637.53	02/08/2019	Paid
180993	027-30-00-110.01	443	PICKETT	DR	\$313.60	\$154.00	\$467.60	467.6	12/10/2018	Paid
181733	027-30-00-111.01	445	PICKETT	DR	\$313.60	\$154.00	\$467.60	467.6	12/11/2018	Paid
181964	027-30-00-112.01	447	PICKETT	DR	\$502.20	\$154.00	\$656.20	656.2	12/26/2018	Paid
180569	027-30-00-113.01	449	PICKETT	DR	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
181959	027-30-00-114.01	451	PICKETT	DR	\$446.40	\$154.00	\$600.40	600.4	12/31/2018	Paid
181633	027-30-00-115.00	424	FT HENRY	DR	\$369.40	\$154.00	\$523.40	523.4	12/7/2018	Paid
182337	027-30-00-116.00	426	FT HENRY	DR	\$544.05	\$154.00	\$698.05	698.05	12/28/2018	Paid
181534	027-30-00-117.00	428	FT HENRY	DR	\$313.60	\$154.00	\$467.60	467.6	12/20/2018	Paid
180415	027-30-00-118.00	430	FT HENRY	DR	\$341.50	\$154.00	\$495.50	495.5	12/24/2018	Paid
180375	027-30-00-119.00	422	FT HENRY	DR	\$411.25	\$154.00	\$565.25	565.25	12/7/2018	Paid
182370	027-30-00-120.00	432	FT HENRY	DR	\$425.20	\$154.00	\$579.20	579.2	11/26/2018	Paid
181185	027-30-00-121.00	434	FT HENRY	DR	\$562.19	\$154.00	\$716.19	716.19	12/28/2018	Paid
180647	027-30-00-122.00	436	FT HENRY	DR	\$432.45	\$154.00	\$586.45	586.45	11/2/2018	Paid
182050	027-30-00-123.00	438	FT HENRY	DR	\$532.89	\$154.00	\$686.89	686.89	1/7/2019	Paid
182313	027-30-00-124.00	420	FT HENRY	DR	\$369.40	\$154.00	\$523.40	523.4	11/1/2018	Paid
180157	027-30-00-125.00	448	LOOKOUT	CT	\$390.60	\$154.00	\$544.60	544.6	12/31/2018	Paid
181671	027-30-00-126.00	450	LOOKOUT	CT	\$391.72	\$154.00	\$545.72	545.72	12/14/2018	Paid
180906	027-30-00-127.00	454	LOOKOUT	CT	\$397.30	\$154.00	\$551.30	551.3	11/7/2018	Paid
181921	027-30-00-128.00	440	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/24/2018	Paid
180847	027-30-00-129.00	442	FT HENRY	DR	\$530.10	\$154.00	\$684.10	684.1	10/30/2018	Paid
180970	027-30-00-130.00	444	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181639	027-30-00-131.00	446	FT HENRY	DR	\$474.30	\$154.00	\$628.30	760.24	1/10/2019	Paid
182381	027-30-00-132.00	456	LOOKOUT	CT	\$369.40	\$154.00	\$523.40	523.4	12/18/2018	Paid
180782	027-30-00-133.00	457	LOOKOUT	CT	\$585.90	\$154.00	\$739.90	739.9	12/19/2018	Paid
181895	027-30-00-134.00	455	LOOKOUT	CT	\$508.90	\$154.00	\$662.90	662.9	12/12/2018	Paid
181363	027-30-00-135.00	451	FT HENRY	DR	\$508.90	\$154.00	\$662.90	662.9	10/31/2018	Paid
181492	027-30-00-136.00	443	FT HENRY	DR	\$383.35	\$154.00	\$537.35	537.35	12/20/2018	Paid
180999	027-30-00-136.01	1706	FT HENRY	DR	\$411.25	\$154.00	\$565.25	565.25	10/30/2018	Paid
181906	027-30-00-137.01	1708	FT HENRY	DR	\$471.51	\$154.00	\$625.51	625.51	11/16/2018	Paid
181781	027-30-00-137.05	441	FT HENRY	DR	\$369.40	\$154.00	\$523.40	523.4	12/6/2018	Paid
181473	027-30-00-138.00	439	FT HENRY	DR	\$711.45	\$154.00	\$865.45	865.45	12/19/2018	Paid
180709	027-30-00-138.01	1710	FT HENRY	DR	\$446.40	\$154.00	\$600.40	738.49	03/22/2019	Paid
180844	027-30-00-139.00	1705	FT HENRY	DR	\$568.88	\$154.00	\$722.88	722.88	12/24/2018	Paid

180583	027-30-00-140.00	1707	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/26/2018	Paid
180317	027-30-00-141.00	1709	FT HENRY	DR	\$474.30	\$154.00	\$628.30	851.66	6/27/2019	Paid
182329	027-30-00-142.00	1711	FT HENRY	DR	\$613.80	\$154.00	\$767.80	767.8	11/16/2018	Paid
182316	027-30-00-143.00	1713	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
181798	027-30-00-144.00	1715	FT HENRY	DR	\$502.20	\$154.00	\$656.20	656.2	12/17/2018	Paid
182344	027-30-00-145.00	505	BUNKER	CT	\$613.80	\$154.00	\$767.80	767.8	11/26/2018	Paid
180295	027-30-00-146.00	507	BUNKER	CT	\$355.45	\$154.00	\$509.45	509.45	10/29/2018	Paid
180533	027-30-00-147.00	508	BUNKER	CT	\$369.40	\$154.00	\$523.40	523.4	12/17/2018	Paid
180801	027-30-00-148.00	506	BUNKER	CT	\$355.45	\$154.00	\$509.45	509.45	10/29/2018	Paid
181052	027-30-00-149.00	1714	FT HENRY	DR	\$425.20	\$154.00	\$579.20	579.2	12/12/2018	Paid
180328	027-30-00-150.00	1716	FT HENRY	DR	\$647.28	\$154.00	\$801.28	801.28	1/7/2019	Paid
181616	027-30-00-151.00	1718	FT HENRY	DR	\$638.91	\$154.00	\$792.91	792.91	11/8/2018	Paid
182163	027-30-00-152.00	1720	FT HENRY	DR	\$558.00	\$154.00	\$712.00	712	11/26/2018	Paid
180864	027-30-00-153.00	1722	FT HENRY	DR	\$418.50	\$308.00	\$726.50	726.5	12/20/2018	Paid
180465	027-30-00-154.00	1717	FT HENRY	DR	\$711.45	\$154.00	\$865.45	865.45	12/31/2018	Paid
181058	027-30-00-155.00	1719	FT HENRY	DR	\$341.50	\$154.00	\$495.50	495.5	12/13/2018	Paid
180609	027-30-00-156.00	1721	FT HENRY	DR	\$585.90	\$154.00	\$739.90	739.9	12/27/2018	Paid
181556	027-30-00-157.00	1723	FT HENRY	DR	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
181355	027-30-00-158.00	1725	FT HENRY	DR	\$464.54	\$154.00	\$618.54	618.54	1/7/2019	Paid
181658	027-30-00-159.00	1727-29	FT HENRY	DR	\$464.54	\$308.00	\$772.54	772.54	12/24/2018	Paid
180452	027-30-00-160.00	1845-47	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
180471	027-30-00-161.00	1843	FT HENRY	DR	\$446.40	\$154.00	\$600.40	600.4	12/27/2018	Paid
180941	027-30-00-162.00	1837	FT HENRY	DR	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
180865	027-30-00-163.00	1835	FT HENRY	DR	\$499.41	\$154.00	\$653.41	790.63	01/31/2019	Paid
181933	027-30-00-164.00	1836	FT HENRY	DR	\$502.20	\$154.00	\$656.20	656.2	12/7/2018	Paid
182015	027-30-00-165.00	1838	FT HENRY	DR	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
182027	027-30-00-166.00	1840	FT HENRY	DR	\$341.50	\$154.00	\$495.50	495.5	11/26/2018	Paid
180009	027-30-00-167.00	1842	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/4/2018	Paid
181198	027-30-00-168.00	1844	FT HENRY	DR	\$369.40	\$154.00	\$523.40	523.4	12/4/2018	Paid
182236	027-30-00-169.00	1846	FT HENRY	DR	\$418.50	\$154.00	\$572.50	572.5	12/28/2018	Paid
181756	027-30-00-170.00	1831	FT HENRY	DR	\$645.89	\$154.00	\$799.89	799.89	12/10/2018	Paid
181839	027-30-00-171.00	1833	FT HENRY	DR	\$411.25	\$154.00	\$565.25	565.25	12/21/2018	Paid
180362	027-30-00-173.00	1707	CHEROKEE	DR	\$446.40	\$154.00	\$600.40	600.4	11/2/2018	Paid
181349	027-30-00-174.00	1709	CHEROKEE	DR	\$341.50	\$154.00	\$495.50	495.5	1/7/2019	Paid
181928	027-30-00-175.00	1713	CHEROKEE	DR	\$446.40	\$154.00	\$600.40	600.4	11/2/2018	Paid
181420	027-30-00-176.00	1715	CHEROKEE	DR	\$341.50	\$154.00	\$495.50	495.5	12/11/2018	Paid
180391	027-30-00-177.00	1702	CHEROKEE	DR	\$544.05	\$154.00	\$698.05	698.05	11/5/2018	Paid
180190	027-30-00-178.00	1706	CHEROKEE	DR	\$327.55	\$154.00	\$481.55	481.55	12/13/2018	Paid
181329	027-30-00-179.00	1708	CHEROKEE	DR	\$397.30	\$154.00	\$551.30	551.3	11/28/2018	Paid
181076	027-30-00-180.00	1710	CHEROKEE	DR	\$593.99	\$154.00	\$747.99	747.99	12/18/2018	Paid
180321	027-30-00-181.00	1712	CHEROKEE	DR	\$491.04	\$154.00	\$645.04	645.04	10/31/2018	Paid
181103	027-30-00-182.00	1714	CHEROKEE	DR	\$341.50	\$154.00	\$495.50	495.5	12/28/2018	Paid
182025	027-30-00-183.00	1711	CHEROKEE	DR	\$499.41	\$154.00	\$653.41	653.41	12/17/2018	Paid
181494	027-30-00-184.00	424	MORRIS	RD	\$341.50	\$154.00	\$495.50	495.5	12/17/2018	Paid
181847	027-30-00-186.00	430	MORRIS	RD	\$341.50	\$154.00	\$495.50	495.5	10/30/2018	Paid

181161	027-30-00-187.00	432	MORRIS	RD	\$341.50	\$154.00	\$495.50	495.5	12/20/2018	Paid
180301	027-30-00-188.00	425	MORRIS	RD	\$599.85	\$154.00	\$753.85	753.85	11/26/2018	Paid
181014	027-30-00-189.00	406	MORRIS	RD	\$341.50	\$154.00	\$495.50	495.5	11/21/2018	Paid
182070	027-30-00-190.00	408	MORRIS	RD	\$446.40	\$154.00	\$600.40	600.4	12/31/2018	Paid
181771	027-30-00-191.00	410	MORRIS	RD	\$516.15	\$154.00	\$670.15	670.15	11/26/2018	Paid
182369	027-30-00-192.00	442	GOEBEL	CT	\$613.80	\$154.00	\$767.80	767.8	12/17/2018	Paid
181553	027-30-00-193.00	448	GOEBEL	CT	\$976.50	\$154.00	\$1,130.50	1130.5	12/24/2018	Paid
181425	027-30-00-194.00	450-52	GOEBEL	CT	\$764.46	\$154.00	\$918.46	918.46	12/17/2018	Paid
180170	027-30-00-195.00	453	GOEBEL	CT	\$522.85	\$154.00	\$676.85	676.85	11/1/2018	Paid
180162	027-30-00-196.00	451	GOEBEL	CT	\$948.60	\$154.00	\$1,102.60	1102.6	11/26/2018	Paid
181243	027-30-00-197.00	449	GOEBEL	CT	\$585.90	\$154.00	\$739.90	739.9	11/26/2018	Paid
182306	027-30-00-198.00	447	GOEBEL	CT	\$675.18	\$154.00	\$829.18	829.18	1/7/2019	Paid
181396	027-30-00-199.00	445	GOEBEL	CT	\$481.00	\$154.00	\$635.00	635	12/28/2018	Paid
181919	027-30-00-200.00	443	GOEBEL	CT	\$758.88	\$154.00	\$912.88	912.88	12/18/2018	Paid
181949	027-30-00-201.00	441	GOEBEL	CT	\$544.05	\$154.00	\$698.05	698.05	11/26/2018	Paid
181650	027-30-00-202.00	444-46	GOEBEL	CT	\$627.75	\$308.00	\$935.75	935.75	12/31/2018	Paid
180785	027-30-00-203.00	1703	AMSTERDAM	RD	\$488.25	\$462.00	\$950.25	950.25	12/3/2018	Paid
180523	027-30-00-203.01	1716	CHEROKEE	DR	\$530.10	\$154.00	\$684.10	684.1	12/28/2018	Paid
180270	027-30-00-205.00	420	MORRIS	RD	\$571.67	\$154.00	\$725.67	725.67	12/17/2018	Paid
182387	027-30-00-206.00	419	MORRIS	RD	\$446.40	\$154.00	\$600.40	600.4	11/5/2018	Paid
180378	027-30-00-207.00	422	MORRIS	RD	\$502.20	\$154.00	\$656.20	656.2	12/11/2018	Paid
181074	027-30-00-208.00	423	MORRIS	RD	\$446.40	\$154.00	\$600.40	600.4	12/27/2018	Paid
180871	027-30-00-209.00	1652	AMSTERDAM	RD	\$404.55	\$154.00	\$558.55	558.55	12/17/2018	Paid
180916	027-30-00-210.00	1654	AMSTERDAM	RD	\$299.65	\$154.00	\$453.65	453.85	11/5/2018	Paid
182039	027-30-00-211.00	1656	AMSTERDAM	RD	\$446.40	\$154.00	\$600.40	600.4	12/3/2018	Paid
180087	027-30-00-212.00	1658	AMSTERDAM	RD	\$334.80	\$154.00	\$488.80	488.8	11/5/2018	Paid
182216	027-30-00-213.00	1660	AMSTERDAM	RD	\$341.50	\$154.00	\$495.50	495.5	12/10/2018	Paid
182067	027-30-00-214.00	434	MORRIS	RD	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
180335	027-30-00-215.00	436	MORRIS	RD	\$571.95	\$154.00	\$725.95	725.95	11/26/2018	Paid
182097	027-30-00-216.00	442	MORRIS	RD	\$544.05	\$154.00	\$698.05	698.05	11/7/2018	Paid
181727	027-30-00-217.00	444	MORRIS	RD	\$613.80	\$154.00	\$767.80	767.8	12/11/2018	Paid
182303	027-30-00-218.00	450	MORRIS	RD	\$613.80	\$154.00	\$767.80	767.8	10/31/2018	Paid
182296	027-30-00-219.00	452	MORRIS	RD	\$467.05	\$154.00	\$621.05	621.05	12/18/2018	Paid
180856	027-30-00-220.00	454	MORRIS	RD	\$641.70	\$154.00	\$795.70	795.7	12/18/2018	Paid
181418	027-30-00-221.00	453	MORRIS	RD	\$481.00	\$154.00	\$635.00	635	12/26/2018	Paid
180873	027-30-00-222.00	451	MORRIS	RD	\$620.50	\$154.00	\$774.50	774.5	12/24/2018	Paid
181660	027-30-00-223.00	449	MORRIS	RD	\$508.90	\$154.00	\$662.90	662.9	11/28/2018	Paid
180738	027-30-00-224.00	447	MORRIS	RD	\$613.80	\$154.00	\$767.80	767.8	12/24/2018	Paid
182300	027-30-00-225.00	445	MORRIS	RD	\$585.90	\$154.00	\$739.90	739.9	12/21/2018	Paid
181681	027-30-00-226.00	438	MORRIS	RD	\$564.70	\$154.00	\$718.70	718.7	12/21/2018	Paid
180646	027-30-00-227.00	446	MORRIS	RD	\$521.73	\$308.00	\$829.73	829.73	11/26/2018	Paid
180463	027-30-00-228.00	448	MORRIS	RD	\$502.20	\$308.00	\$810.20	810.2	10/29/2018	Paid
181242	027-30-00-229.00	458	MORRIS	RD	\$467.05	\$154.00	\$621.05	621.05	12/4/2018	Paid
180389	027-30-00-230.00	460	MORRIS	RD	\$83.70	\$0.00	\$83.70	83.7	11/26/2018	Paid
180390	027-30-00-231.00	462	MORRIS	RD	\$536.80	\$154.00	\$690.80	690.8	11/26/2018	Paid

181447	027-30-00-232.00	464	MORRIS	RD	\$711.45	\$154.00	\$865.45	865.45	12/18/2018	Paid
180688	027-30-00-233.00	466	MORRIS	RD	\$592.60	\$154.00	\$746.60	746.6	12/28/2018	Paid
180629	027-30-00-234.00	465	MORRIS	RD	\$795.15	\$154.00	\$949.15	949.15	12/24/2018	Paid
181517	027-30-00-235.00	463	MORRIS	RD	\$990.45	\$154.00	\$1,144.45	1144.45	12/18/2018	Paid
182041	027-30-00-236.00	461	MORRIS	RD	\$529.82	\$154.00	\$683.82	683.82	12/17/2018	Paid
181241	027-30-00-237.00	459	MORRIS	RD	\$453.10	\$154.00	\$607.10	607.1	11/13/2018	Paid
181480	027-30-00-238.00	457	MORRIS	RD	\$585.90	\$154.00	\$739.90	739.9	10/29/2018	Paid
181309	027-30-00-239.00	455	MORRIS	RD	\$613.80	\$154.00	\$767.80	767.8	10/30/2018	Paid
181999	027-30-00-240.00		RIDGEWOOD	DR	\$55.80	\$0.00	\$55.80	55.8	12/31/2018	Paid
180195	027-30-00-240.01	1709	RIDGEWOOD	DR	\$460.35	\$154.00	\$614.35	614.35	12/18/2018	Paid
181958	027-30-00-241.00	1733	AMSTERDAM	RD	\$203.67	\$154.00	\$357.67	357.67	12/18/2018	Paid
181470	027-30-00-243.00	1731	RIDGEWOOD	DR	\$279.00	\$154.00	\$433.00	433	1/7/2019	Paid
182001	027-30-00-245.02	415	MORRIS	RD	\$167.40	\$0.00	\$167.40	167.4	12/31/2018	Paid
182002	027-30-00-245.03	411	MORRIS	RD	\$69.75	\$0.00	\$69.75	69.75	12/31/2018	Paid
182003	027-30-00-245.04	407	MORRIS	RD	\$746.05	\$154.00	\$900.05	900.05	12/31/2018	Paid
182004	027-30-00-245.05	403	MORRIS	RD	\$167.40	\$0.00	\$167.40	167.4	12/31/2018	Paid
182005	027-30-00-245.06	399	MORRIS	RD	\$167.40	\$0.00	\$167.40	167.4	12/31/2018	Paid
182000	027-30-00-245.08	1711	RIDGEWOOD	DR	\$27.90	\$0.00	\$27.90	27.9	12/31/2018	Paid
181986	027-30-00-245.09	1713	RIDGEWOOD	DR	\$334.80	\$154.00	\$488.80	488.8	12/19/2018	Paid
182006	027-30-00-245.33	395	MORRIS	RD	\$125.55	\$0.00	\$125.55	125.55	12/31/2018	Paid
181080	027-30-00-246.00	1717	RIDGEWOOD	DR	\$426.87	\$154.00	\$580.87	580.87	12/18/2018	Paid
180212	027-30-00-247.00	1721	RIDGEWOOD	DR	\$174.10	\$154.00	\$328.10	328.1	12/5/2018	Paid
181347	027-30-00-248.00	1735	RIDGEWOOD	DR	\$202.00	\$154.00	\$356.00	356	11/23/2018	Paid
180366	027-30-00-249.00	1731	AMSTERDAM	RD	\$223.20	\$154.00	\$377.20	377.2	12/3/2018	Paid
180146	027-30-00-250.00	1643-A	AMSTERDAM	RD	\$78.12	\$0.00	\$78.12	78.12	10/30/2018	Paid
181343	027-30-00-251.00	1643	AMSTERDAM	RD	\$522.85	\$154.00	\$676.85	676.85	12/17/2018	Paid
180082	027-30-00-252.00	1644	AMSTERDAM	RD	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
181210	027-30-00-252.01		AMSTERDAM	RD	\$1.40	\$0.00	\$1.40	1.4	11/2/2018	Paid
180147	027-30-00-253.00	1645	AMSTERDAM	RD	\$100.44	\$0.00	\$100.44	100.44	10/30/2018	Paid
182334	027-30-00-254.00	1646	AMSTERDAM	RD	\$440.82	\$154.00	\$594.82	594.82	11/26/2018	Paid
181233	027-30-00-255.00	1647	AMSTERDAM	RD	\$279.00	\$154.00	\$433.00	433	11/2/2018	Paid
180571	027-30-00-255.01	1649	CHESTNUT	CT	\$474.30	\$154.00	\$628.30	628.3	12/17/2018	Paid
180572	027-30-00-255.03		ELDER	CT	\$27.90	\$0.00	\$27.90	27.9	12/17/2018	Paid
180599	027-30-00-256.00	1648	AMSTERDAM	RD	\$362.70	\$154.00	\$516.70	516.7	12/17/2018	Paid
181392	027-30-00-257.00	1650	AMSTERDAM	RD	\$404.55	\$154.00	\$558.55	558.55	12/28/2018	Paid
180261	027-30-03-027.00	453	LOOKOUT	CT	\$585.90	\$308.00	\$893.90	893.9	12/19/2018	Paid
182014	027-30-04-036.00	429	FT HENRY	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180439	027-30-04-036.02	435	FT HENRY	DR	\$767.25	\$154.00	\$921.25	921.25	11/26/2018	Paid
180824	027-30-04-036.03	1709	TYLER	CT	\$453.10	\$154.00	\$607.10	607.1	12/17/2018	Paid
180913	027-30-04-036.04	1713	TYLER	CT	\$753.02	\$154.00	\$907.02	907.02	12/18/2018	Paid
180443	027-30-04-036.05	1717	TYLER	CT	\$669.60	\$154.00	\$823.60	823.6	12/18/2018	Paid
180219	027-30-04-036.06	1721	TYLER	CT	\$599.85	\$154.00	\$753.85	753.85	12/18/2018	Paid
181682	027-30-04-036.07	1720	TYLER	CT	\$167.40	\$0.00	\$167.40	167.4	12/21/2018	Paid
180388	027-30-04-036.08	1716	TYLER	CT	\$1,039.28	\$154.00	\$1,193.28	1193.28	12/18/2018	Paid
181868	027-30-04-036.09	1712	TYLER	CT	\$641.70	\$154.00	\$795.70	795.7	12/17/2018	Paid

182220	027-30-04-036.10	1704	TYLER	CT	\$641.70	\$154.00	\$795.70	795.7	12/31/2018	Paid
182134	027-30-04-036.11	433	FT HENRY	DR	\$641.70	\$154.00	\$795.70	795.7	12/27/2018	Paid
180689	027-30-04-037.01	418	MORRIS	RD	\$920.42	\$154.00	\$1,074.42	1074.42	1/7/2019	Paid
182210	027-30-04-037.02	416	MORRIS	RD	\$522.85	\$154.00	\$676.85	676.85	10/30/2018	Paid
181993	027-30-04-037.03	414	MORRIS	RD	\$453.10	\$154.00	\$607.10	607.1	12/31/2018	Paid
180614	027-30-04-037.04	412	MORRIS	RD	\$592.60	\$154.00	\$746.60	746.6	10/30/2018	Paid
182209	027-30-04-037.05	1654-B	AMSTERDAM	RD	\$83.70	\$0.00	\$83.70	83.7	10/30/2018	Paid
182286	027-30-04-037.06	1654-A	AMSTERDAM	RD	\$494.95	\$154.00	\$648.95	648.95	11/27/2018	Paid
180660	027-30-04-041.00	426	MORRIS	RD	\$341.50	\$154.00	\$495.50	639.2	9/16/2019	Paid
182248	027-30-04-064.00	1725	RIDGEWOOD	DR	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
181968	027-30-05-001.00	1657	AMSTERDAM	RD	\$139.50	\$154.00	\$293.50	293.5	12/28/2018	Paid
180148	027-30-05-001.01	1657-A	AMSTERDAM	RD	\$55.80	\$0.00	\$55.80	55.8	10/30/2018	Paid
181225	027-40-00-001.00	407	GENERAL	DR	\$540.14	\$308.00	\$848.14	848.14	12/24/2018	Paid
182266	027-40-00-002.00	417	GENERAL	DR	\$69.75	\$0.00	\$69.75	69.75	12/10/2018	Paid
182272	027-40-00-003.00	421	GENERAL	DR	\$474.30	\$308.00	\$782.30	782.3	12/10/2018	Paid
182267	027-40-00-005.00	425-A	GENERAL	DR	\$139.50	\$0.00	\$139.50	139.5	12/10/2018	Paid
181079	027-40-01-001.00	1733	RIDGEWOOD	DR	\$292.95	\$154.00	\$446.95	446.95	12/27/2018	Paid
182181	027-40-01-002.00	1735	AMSTERDAM	RD	\$237.15	\$154.00	\$391.15	391.15	12/24/2018	Paid
180343	027-40-01-003.00	1737	AMSTERDAM	RD	\$145.08	\$154.00	\$299.08	299.08	12/24/2018	Paid
180344	027-40-01-004.00	1739	AMSTERDAM	RD	\$145.08	\$154.00	\$299.08	299.08	12/24/2018	Paid
180425	027-40-01-006.00	410	GENERAL	DR	\$502.20	\$154.00	\$656.20	656.2	11/26/2018	Paid
180891	027-40-01-007.00	412	GENERAL	DR	\$348.75	\$154.00	\$502.75	502.75	10/31/2018	Paid
180818	027-40-01-008.00	414	GENERAL	DR	\$446.40	\$154.00	\$600.40	600.4	12/7/2018	Paid
181318	027-40-01-009.00	416	GENERAL	DR	\$334.80	\$154.00	\$488.80	488.8	10/31/2018	Paid
181565	027-40-01-010.00	418	GENERAL	DR	\$446.40	\$154.00	\$600.40	600.4	12/17/2018	Paid
180815	027-40-01-011.00	420	GENERAL	DR	\$321.97	\$154.00	\$475.97	475.97	1/7/2019	Paid
180246	027-40-01-012.00	422	GENERAL	DR	\$369.40	\$154.00	\$523.40	523.4	11/26/2018	Paid
180216	027-40-01-013.00	421	PICKETT	CT	\$341.50	\$154.00	\$495.50	495.5	11/19/2018	Paid
180608	027-40-01-014.00	419	PICKETT	CT	\$416.83	\$154.00	\$570.83	570.83	12/26/2018	Paid
180650	027-40-01-015.00	417	PICKETT	CT	\$341.50	\$154.00	\$495.50	495.5	11/2/2018	Paid
181920	027-40-01-016.00	415	PICKETT	CT	\$411.53	\$154.00	\$565.53	565.53	12/24/2018	Paid
181603	027-40-01-017.00	413	PICKETT	CT	\$440.54	\$154.00	\$594.54	594.54	12/18/2018	Paid
181220	027-40-01-017.01	411	PICKETT	CT	\$558.00	\$154.00	\$712.00	712	12/17/2018	Paid
180648	027-40-01-018.00	410	PICKETT	CT	\$474.30	\$154.00	\$628.30	628.3	12/24/2018	Paid
180649	027-40-01-019.00	1739	RIDGEWOOD	DR	\$279.00	\$0.00	\$279.00	279	12/7/2018	Paid
181687	027-40-01-019.01	412	PICKETT	CT	\$435.24	\$154.00	\$589.24	589.24	12/18/2018	Paid
180784	027-40-01-020.00	414	PICKETT	CT	\$599.85	\$154.00	\$753.85	753.85	11/26/2018	Paid
181341	027-40-01-021.00	416	PICKETT	CT	\$380.84	\$154.00	\$534.84	534.84	11/26/2018	Paid
182256	027-40-01-022.00	418	PICKETT	CT	\$383.35	\$154.00	\$537.35	537.35	12/10/2018	Paid
181697	027-40-01-023.00	420	PICKETT	CT	\$442.22	\$154.00	\$596.22	596.22	1/3/2019	Paid
180981	027-40-01-024.00	422	PICKETT	CT	\$313.60	\$154.00	\$467.60	467.6	12/20/2018	Paid
181340	027-40-01-025.00	424	PICKETT	DR	\$355.45	\$154.00	\$509.45	509.45	12/10/2018	Paid
180478	027-40-10-001.00	102	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	12/31/2018	Paid
182297	027-40-10-002.00	104	MORRIS	RD	\$451.98	\$154.00	\$605.98	605.98	12/17/2018	Paid
181834	027-40-10-003.00	106	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	12/17/2018	Paid

180105	027-40-10-004.00	108	MORRIS	RD	\$348.75	\$154.00	\$502.75	502.75	12/17/2018	Paid
181022	027-40-10-005.00	110	MORRIS	RD	\$243.85	\$154.00	\$397.85	397.85	12/18/2018	Paid
180783	027-40-10-006.00	112	MORRIS	RD	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
180786	027-40-10-007.00	114	MORRIS	RD	\$357.12	\$154.00	\$511.12	511.12	12/18/2018	Paid
180149	027-40-10-008.00	116-22	MORRIS	RD	\$89.28	\$0.00	\$89.28	89.28	10/30/2018	Paid
180122	027-40-10-009.00	124	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	12/28/2018	Paid
181578	027-40-10-010.00	126	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	1/2/2019	Paid
180878	027-40-10-011.00	128	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	11/26/2018	Paid
181224	027-40-10-012.00	130	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	12/19/2018	Paid
180172	027-40-10-013.00	132	MORRIS	RD	\$392.83	\$154.00	\$546.83	546.83	12/19/2018	Paid
181856	027-40-10-014.00	134	MORRIS	RD	\$369.68	\$154.00	\$523.68	523.68	12/24/2018	Paid
180539	027-40-10-015.00	136	MORRIS	RD	\$327.55	\$308.00	\$635.55	635.55	12/18/2018	Paid
181936	027-40-10-016.00	142	MORRIS	RD	\$390.60	\$154.00	\$544.60	544.6	12/19/2018	Paid
181736	027-40-10-017.00	144	MORRIS	RD	\$341.50	\$154.00	\$495.50	495.5	12/27/2018	Paid
181544	027-40-10-018.00	146	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	12/31/2018	Paid
181292	027-40-10-019.00	63-A	MORRIS	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181507	027-40-10-019.05	140	MORRIS	RD	\$543.77	\$154.00	\$697.77	697.77	12/17/2018	Paid
181089	027-40-10-020.00	51	MORRIS	PL	\$329.22	\$616.00	\$945.22	945.22	12/24/2018	Paid
181300	027-40-10-020.01	53	MORRIS	PL	\$659.84	\$154.00	\$813.84	813.84	12/26/2018	Paid
180308	027-40-10-021.00	55	MORRIS	PL	\$215.95	\$154.00	\$369.95	369.95	12/10/2018	Paid
180553	027-40-10-022.00	57	MORRIS	PL	\$558.00	\$154.00	\$712.00	712	12/26/2018	Paid
181191	027-40-10-023.00	58	MORRIS	PL	\$202.00	\$154.00	\$356.00	356	12/18/2018	Paid
182230	027-40-10-024.00	59	MORRIS	PL	\$432.45	\$154.00	\$586.45	586.45	11/26/2018	Paid
180433	027-40-10-025.00	60	MORRIS	PL	\$299.65	\$154.00	\$453.65	453.65	12/17/2018	Paid
181992	027-40-10-026.00	61	MORRIS	PL	\$432.45	\$154.00	\$586.45	586.45	12/18/2018	Paid
180215	027-40-10-026.01	63	MORRIS	PL	\$595.67	\$154.00	\$749.67	749.67	12/18/2018	Paid
181873	027-40-10-027.00	62	MORRIS	PL	\$355.45	\$154.00	\$509.45	509.45	11/2/2018	Paid
181502	027-40-10-028.00	64	MORRIS	PL	\$385.02	\$154.00	\$539.02	539.02	12/11/2018	Paid
180079	027-40-11-001.00	151	MORRIS	RD	\$320.85	\$154.00	\$474.85	474.85	12/4/2018	Paid
181118	027-40-11-002.00	149	MORRIS	RD	\$411.53	\$154.00	\$565.53	565.53	12/18/2018	Paid
181168	027-40-11-003.00	147	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	11/30/2018	Paid
181305	027-40-11-004.00	145	MORRIS	RD	\$438.03	\$154.00	\$592.03	592.03	11/26/2018	Paid
180537	027-40-11-005.00	143	MORRIS	RD	\$257.80	\$154.00	\$411.80	411.8	11/26/2018	Paid
180220	027-40-11-006.00	137	MORRIS	RD	\$326.43	\$154.00	\$480.43	480.43	12/17/2018	Paid
182226	027-40-11-007.00	135	MORRIS	RD	\$390.60	\$154.00	\$544.60	544.6	12/19/2018	Paid
181293	027-40-11-008.00	133	MORRIS	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180453	027-40-11-009.00	131	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	12/10/2018	Paid
181838	027-40-11-010.00	129	MORRIS	RD	\$404.55	\$154.00	\$558.55	558.55	11/26/2018	Paid
181155	027-40-11-011.00	127	MORRIS	RD	\$229.90	\$154.00	\$383.90	383.9	12/17/2018	Paid
180730	027-40-11-012.00	125	MORRIS	RD	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
181051	027-40-11-013.00	123	MORRIS	RD	\$410.13	\$154.00	\$564.13	564.13	11/8/2018	Paid
180266	027-40-11-014.00	121	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	11/29/2018	Paid
181016	027-40-11-015.00	119	MORRIS	RD	\$454.77	\$154.00	\$608.77	608.77	12/12/2018	Paid
181796	027-40-11-016.00	117	MORRIS	RD	\$357.12	\$154.00	\$511.12	511.12	12/19/2018	Paid
181865	027-40-11-017.00	111-115	MORRIS	RD	\$6.98	\$0.00	\$6.98	6.98	10/30/2018	Paid

181866	027-40-11-017.01	109-A	MORRIS	RD	\$10.32	\$0.00	\$10.32	10.32	10/30/2018	Paid
180813	027-40-11-017.02	109	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	11/26/2018	Paid
180766	027-40-11-018.00	107	MORRIS	RD	\$404.55	\$154.00	\$558.55	558.55	12/18/2018	Paid
180590	027-40-11-019.00	105	MORRIS	RD	\$388.09	\$154.00	\$542.09	542.09	11/9/2018	Paid
181482	027-40-11-020.00	103	MORRIS	RD	\$334.80	\$154.00	\$488.80	488.8	12/18/2018	Paid
180810	027-40-11-021.00	101	MORRIS	RD	\$446.40	\$154.00	\$600.40	600.4	1/7/2019	Paid
182367	027-40-11-021.01	99	MORRIS	RD	\$13.95	\$0.00	\$13.95			Delinquent
180404	027-40-11-021.02	63	MORRIS	RD	\$13.95	\$0.00	\$13.95	13.95	11/30/2018	Paid
182294	027-40-15-009.00	1949-2001	DIXIE	HWY	\$36,828.00	\$0.00	\$36,828.00	36828	1/2/2019	Paid
180527	027-40-15-009.01	2001	DIXIE	HWY	\$2,901.60	\$0.00	\$2,901.60	2901.6	12/3/2018	Paid
181568	027-40-15-009.03	1999	DIXIE	HWY	\$2,218.05	\$0.00	\$2,218.05	2218.05	12/21/2018	Paid
180347	028-30-10-001.00	2006	PIECK	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181529	028-30-10-001.01	2000	PIECK	LN	\$504.99	\$154.00	\$658.99			Delinquent
180348	028-30-10-001.02	2006-A	PIECK	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181972	028-30-10-006.00	2009	PIECK	LN	\$474.02	\$154.00	\$628.02	628.02	11/26/2018	Paid
181789	028-30-10-007.00	2007	PIECK	LN	\$426.87	\$154.00	\$580.87	580.87	12/17/2018	Paid
181588	028-30-10-008.00	2005	PIECK	LN	\$446.40	\$308.00	\$754.40	754.4	12/18/2018	Paid
180740	028-30-10-008.01		PIECK	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180194	028-30-10-009.00	2003	PIECK	LN	\$697.50	\$308.00	\$1,005.50	1005.5	12/7/2018	Paid
180374	028-30-10-010.00	2001	PIECK	LN	\$620.78	\$0.00	\$620.78	620.78	12/28/2018	Paid
181384	028-30-12-001.00	1991	PIECK	LN	\$573.35	\$308.00	\$881.35	881.35	12/18/2018	Paid
181608	028-30-12-002.00	1987	PIECK	LN	\$513.36	\$308.00	\$821.36	821.36	12/18/2018	Paid
180779	028-30-12-003.00	1983	PIECK	LN	\$501.92	\$308.00	\$809.92	809.92	1/7/2019	Paid
181607	028-30-12-004.00	1979	PIECK	LN	\$560.79	\$308.00	\$868.79	868.79	12/26/2018	Paid
181166	028-30-12-005.00	1975	PIECK	LN	\$555.21	\$308.00	\$863.21	863.21	12/7/2018	Paid
181809	028-30-12-006.00	1971	PIECK	LN	\$502.20	\$308.00	\$810.20	810.2	12/24/2018	Paid
182290	040-20-00-002.00	1681	SLEEPY HOLLOW	RD	\$251.10	\$0.00	\$251.10	251.1	12/26/2018	Paid
181240	040-20-00-015.00	1840-42	ASHWOOD	CIR	\$1,464.75	\$0.00	\$1,464.75	1464.75	12/31/2018	Paid
180868	041-10-01-001.00	333	REDWOOD	DR	\$669.60	\$154.00	\$823.60	823.6	11/7/2018	Paid
180305	041-10-01-002.00	1642	CHESTNUT	CT	\$369.40	\$154.00	\$523.40	523.4	11/5/2018	Paid
181871	041-10-01-003.00	1644	CHESTNUT	CT	\$739.35	\$154.00	\$893.35	893.35	12/7/2018	Paid
180889	041-10-01-004.00	1646	CHESTNUT	CT	\$460.35	\$154.00	\$614.35	614.35	12/18/2018	Paid
181082	041-10-01-005.00	1648	CHESTNUT	CT	\$835.61	\$154.00	\$989.61	989.61	12/18/2018	Paid
182082	041-10-01-006.00	307	HAZELWOOD	DR	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
182036	041-10-01-007.00	1647	CHESTNUT	CT	\$1,044.86	\$154.00	\$1,198.86	1198.86	12/17/2018	Paid
181896	041-10-01-007.01	1650	CHESTNUT	CT	\$1,060.20	\$154.00	\$1,214.20	1214.2	12/28/2018	Paid
180792	041-10-01-008.00	1645	CHESTNUT	CT	\$369.40	\$154.00	\$523.40	523.4	12/27/2018	Paid
181929	041-10-01-009.00	325	REDWOOD	DR	\$496.62	\$154.00	\$650.62	650.62	12/18/2018	Paid
181490	041-10-01-010.00	321-23	REDWOOD	DR	\$502.20	\$308.00	\$810.20	810.2	11/26/2018	Paid
181715	041-10-01-011.00	319	REDWOOD	DR	\$474.30	\$154.00	\$628.30			Delinquent
181792	041-10-01-012.00	317	REDWOOD	DR	\$481.28	\$154.00	\$635.28	635.28	12/31/2018	Paid
181768	041-10-01-013.00	1642	ELDER	CT	\$453.10	\$154.00	\$607.10	607.1	12/24/2018	Paid
180031	041-10-01-014.00	1644	ELDER	CT	\$341.50	\$154.00	\$495.50	495.5	12/17/2018	Paid
180436	041-10-01-015.00	1646	ELDER	CT	\$753.30	\$154.00	\$907.30	907.3	12/19/2018	Paid

181491	041-10-01-016.00	1647	ELDER	CT	\$425.20	\$154.00	\$579.20	579.2	11/26/2018	Paid
181402	041-10-01-017.00	1645	ELDER	CT	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
180703	041-10-01-018.00	1643	ELDER	CT	\$502.20	\$154.00	\$656.20	656.2	12/28/2018	Paid
180765	041-10-01-019.00	1641	ELDER	CT	\$432.45	\$154.00	\$586.45	586.45	12/17/2018	Paid
181942	041-10-01-020.00	311	REDWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/27/2018	Paid
181335	041-10-01-021.00	307	REDWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	10/31/2018	Paid
180387	041-10-01-022.00	305	REDWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	12/18/2018	Paid
180853	041-10-01-023.00	303	REDWOOD	DR	\$488.25	\$154.00	\$642.25	642.25	1/7/2019	Paid
180325	041-10-01-024.00	301	REDWOOD	DR	\$313.60	\$154.00	\$467.60	467.6	12/10/2018	Paid
181969	041-10-02-001.00	317	HAZELWOOD	DR	\$620.78	\$154.00	\$774.78	774.78	12/12/2018	Paid
180598	041-10-02-002.00	315	HAZELWOOD	DR	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
181916	041-10-02-003.00	313	HAZELWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	10/31/2018	Paid
181126	041-10-02-004.00	311	HAZELWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
180969	041-10-02-005.00	309	HAZELWOOD	DR	\$385.02	\$154.00	\$539.02	539.02	12/19/2018	Paid
180692	041-10-02-007.00	305	HAZELWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/10/2018	Paid
182320	041-10-02-008.00	303	HAZELWOOD	DR	\$474.30	\$154.00	\$628.30	628.3	12/24/2018	Paid
180587	041-10-02-009.00	301	HAZELWOOD	DR	\$355.45	\$154.00	\$509.45	509.45	11/26/2018	Paid
180117	041-10-02-010.00	1640-42	PARK	RD	\$502.20	\$308.00	\$810.20	810.2	12/31/2018	Paid
182115	041-10-02-011.00	306	REDWOOD	DR	\$397.30	\$154.00	\$551.30	551.3	12/27/2018	Paid
181746	041-10-02-012.00	310	REDWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/18/2018	Paid
181922	041-10-02-013.00	312	REDWOOD	DR	\$376.65	\$154.00	\$530.65	530.65	11/26/2018	Paid
182397	041-10-02-014.00	314	REDWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/18/2018	Paid
182345	041-10-02-015.00	318	REDWOOD	DR	\$313.60	\$154.00	\$467.60	467.6	12/21/2018	Paid
181808	041-10-02-016.00	320	REDWOOD	DR	\$410.69	\$154.00	\$564.69	564.69	12/19/2018	Paid
180823	041-10-02-017.00	322	REDWOOD	DR	\$488.25	\$154.00	\$642.25	642.25	11/26/2018	Paid
180961	041-10-02-018.00	324	REDWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	11/27/2018	Paid
182380	041-10-02-019.00	326	REDWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	12/28/2018	Paid
180585	041-10-02-020.00	328	REDWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	12/18/2018	Paid
180846	041-10-02-021.00	330	REDWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	12/26/2018	Paid
182028	041-10-03-001.00	313	BIRCHWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/19/2018	Paid
180910	041-10-03-002.00	311	BIRCHWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	11/5/2018	Paid
180840	041-10-03-003.00	309	BIRCHWOOD	DR	\$479.88	\$154.00	\$633.88	633.88	12/18/2018	Paid
180594	041-10-03-004.00	307	BIRCHWOOD	DR	\$602.64	\$154.00	\$756.64	756.64	10/29/2018	Paid
181156	041-10-03-005.00	305	BIRCHWOOD	DR	\$447.24	\$154.00	\$601.24	601.24	12/26/2018	Paid
181944	041-10-03-006.00	303	BIRCHWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
181251	041-10-03-007.00	301	BIRCHWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/18/2018	Paid
182376	041-10-03-008.00	1636	PARK	RD	\$330.34	\$154.00	\$484.34	484.34	12/19/2018	Paid
180884	041-10-03-009.00	302	HAZELWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	1/7/2019	Paid
181003	041-10-03-010.00	304	HAZELWOOD	DR	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181317	041-10-03-011.00	306	HAZELWOOD	DR	\$313.60	\$154.00	\$467.60	467.6	11/9/2018	Paid
180522	041-10-03-012.00	308	HAZELWOOD	DR	\$320.85	\$154.00	\$474.85	474.85	12/18/2018	Paid
181484	041-10-03-013.00	310	HAZELWOOD	DR	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
181256	041-10-03-014.00	312	HAZELWOOD	DR	\$432.45	\$154.00	\$586.45	586.45	12/27/2018	Paid
180088	041-10-03-015.00	314	HAZELWOOD	DR	\$299.65	\$154.00	\$453.65	453.65	10/25/2018	Paid
181065	041-10-03-016.00	316	HAZELWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	11/2/2018	Paid

181985	041-10-03-017.00	318	HAZELWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	10/29/2018	Paid
181310	041-10-03-018.00	320	HAZELWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	12/31/2018	Paid
180461	041-10-03-019.00	322	HAZELWOOD	DR	\$608.22	\$154.00	\$762.22	762.22	12/17/2018	Paid
181169	041-10-03-020.00	334	REDWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
182346	041-10-04-001.00	1632	AMSTERDAM	RD	\$330.62	\$154.00	\$484.62	484.62	12/17/2018	Paid
182279	041-10-04-002.01	1630	AMSTERDAM	RD	\$237.15	\$154.00	\$391.15	391.15	10/31/2018	Paid
182211	041-10-04-003.00	1626	AMSTERDAM	RD	\$271.75	\$154.00	\$425.75	425.75	12/17/2018	Paid
180198	041-10-04-004.00	1624	AMSTERDAM	RD	\$308.02	\$154.00	\$462.02	462.02	12/12/2018	Paid
181989	041-10-04-004.01	5-9	SUNNYSIDE	AVE	\$16.74	\$0.00	\$16.74	16.74	10/29/2018	Paid
182260	041-10-04-004.02	11	SUNNYSIDE	AVE	\$5.58	\$0.00	\$5.58	5.58	11/5/2018	Paid
182052	041-10-04-004.03	1630	AMSTERDAM	RD	\$5.58	\$0.00	\$5.58	6.75	01/16/2019	Paid
181597	041-10-04-005.00	1622	AMSTERDAM	RD	\$570.56	\$154.00	\$724.56	724.56	12/12/2018	Paid
180191	041-10-04-006.00	1620	AMSTERDAM	RD	\$466.49	\$154.00	\$620.49	620.49	12/18/2018	Paid
180192	041-10-04-006.01	10-12	SUNNYSIDE	AVE	\$27.90	\$0.00	\$27.90	27.9	12/18/2018	Paid
182293	041-10-04-007.00	1618	AMSTERDAM	RD	\$362.70	\$154.00	\$516.70	516.7	1/7/2019	Paid
182144	041-10-04-008.00	1616	AMSTERDAM	RD	\$237.15	\$154.00	\$391.15	391.15	12/18/2018	Paid
182145	041-10-04-009.00	1614	AMSTERDAM	RD	\$320.85	\$154.00	\$474.85	474.85	10/29/2018	Paid
180500	041-10-04-009.01		DIAMOND	AVE	\$26,036.28	\$0.00	\$26,036.28	26036.28	12/26/2018	Paid
182146	041-10-04-009.02		SUNNYSIDE	AVE	\$83.70	\$0.00	\$83.70	83.7	10/29/2018	Paid
182333	041-10-04-010.00	1610	AMSTERDAM	RD	\$90.40	\$154.00	\$244.40	244.4	12/10/2018	Paid
181295	041-10-04-016.00	151	LOOKOUT HEIGHTS	DR	\$627.75	\$0.00	\$627.75	627.75	11/21/2018	Paid
180151	041-10-04-016.01	1581	SLEEPY HOLLOW	RD	\$13.95	\$0.00	\$13.95	13.95	10/30/2018	Paid
180499	041-10-04-016.02	1585	DON MARTIN	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
182295	041-10-04-017.00		DIAMOND	CT	\$29.30	\$0.00	\$29.30	35.45	01/16/2019	Paid
182208	041-10-04-018.00	25-27	SUNNYSIDE	AVE	\$12.56	\$0.00	\$12.56			Delinquent
181912	041-10-04-021.00	1529	SLEEPY HOLLOW	RD	\$257.80	\$154.00	\$411.80	411.8	12/26/2018	Paid
180619	041-10-04-022.00	1531	SLEEPY HOLLOW	RD	\$313.60	\$154.00	\$467.60	467.6	12/31/2018	Paid
180617	041-10-04-023.00	1527	SLEEPY HOLLOW	RD	\$4.19	\$0.00	\$4.19	4.19	12/31/2018	Paid
180621	041-10-04-024.00	40	SUNNYSIDE	AVE	\$6.98	\$0.00	\$6.98	6.98	12/31/2018	Paid
180620	041-10-04-025.00	1533	SLEEPY HOLLOW	RD	\$348.75	\$154.00	\$502.75	502.75	12/17/2018	Paid
180618	041-10-04-026.00	38	SUNNYSIDE	AVE	\$7.53	\$0.00	\$7.53	7.53	12/31/2018	Paid
180627	041-10-04-027.00	36	SUNNYSIDE	AVE	\$13.95	\$0.00	\$13.95	16.88	01/21/2019	Paid
181354	041-10-04-028.00	34	SUNNYSIDE	AVE	\$6.98	\$0.00	\$6.98			Delinquent
180929	041-10-04-030.00	22	SUNNYSIDE	AVE	\$83.70	\$0.00	\$83.70	83.7	10/31/2018	Paid
181313	041-10-04-031.00	1608	AMSTERDAM	RD	\$251.10	\$154.00	\$405.10	405.1	12/7/2018	Paid
181913	041-10-04-032.00	1606	AMSTERDAM	RD	\$209.25	\$154.00	\$363.25	363.25	12/26/2018	Paid
181914	041-10-04-033.00	1604	AMSTERDAM	RD	\$279.00	\$154.00	\$433.00	433	11/5/2018	Paid
182009	041-10-04-034.00	1600	AMSTERDAM	RD	\$229.90	\$154.00	\$383.90	383.9	12/6/2018	Paid
180205	041-10-04-035.00	1532	AMSTERDAM	RD	\$227.66	\$154.00	\$381.66	381.66	12/28/2018	Paid

180628	041-10-04-036.00	1534	AMSTERDAM	RD	\$236.87	\$154.00	\$390.87	390.87	12/31/2018	Paid
180025	041-10-04-037.00	1528-30	AMSTERDAM	RD	\$1,062.99	\$0.00	\$1,062.99	1062.99	12/3/2018	Paid
180169	041-10-04-038.01		AMSTERDAM	RD	\$175.49	\$0.00	\$175.49	175.49	10/31/2018	Paid
180672	041-10-04-039.00	1502	AMSTERDAM	RD	\$739.35	\$0.00	\$739.35	739.35	10/31/2018	Paid
182056	041-10-04-040.00	1515	SLEEPY HOLLOW	RD	\$3,367.81	\$0.00	\$3,367.81	4075.05	01/29/2019	Paid
180997	041-10-05-001.00	1619	AMSTERDAM	RD	\$446.12	\$154.00	\$600.12	600.12	12/17/2018	Paid
181232	041-10-05-002.00	1615	AMSTERDAM	RD	\$209.25	\$154.00	\$363.25	363.25	11/2/2018	Paid
182332	041-10-05-003.00	1613	AMSTERDAM	RD	\$174.10	\$154.00	\$328.10	328.1	12/3/2018	Paid
181731	041-10-05-004.00	1611	AMSTERDAM	RD	\$237.15	\$154.00	\$391.15	391.15	11/8/2018	Paid
181043	041-10-05-005.00	1609	AMSTERDAM	RD	\$237.15	\$154.00	\$391.15	391.15	12/26/2018	Paid
181107	041-10-05-006.00	1607	AMSTERDAM	RD	\$195.30	\$154.00	\$349.30	349.3	12/28/2018	Paid
181444	041-10-05-007.00	1605	AMSTERDAM	RD	\$362.70	\$154.00	\$516.70	516.7	12/17/2018	Paid
182239	041-10-05-008.00	1603	AMSTERDAM	RD	\$229.90	\$154.00	\$383.90	383.9	12/28/2018	Paid
181067	041-10-05-009.00	1620	PARK	RD	\$285.70	\$154.00	\$439.70	439.7	12/3/2018	Paid
182109	041-10-05-010.00	302	BIRCHWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181027	041-10-05-011.00	304	BIRCHWOOD	DR	\$436.64	\$154.00	\$590.64	590.64	12/18/2018	Paid
181320	041-10-05-012.00	306	BIRCHWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	12/7/2018	Paid
180446	041-10-05-013.00	308	BIRCHWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
181149	041-10-05-014.00	310	BIRCHWOOD	DR	\$313.60	\$154.00	\$467.60	467.6	12/17/2018	Paid
180776	041-10-05-015.00	312	BIRCHWOOD	DR	\$341.50	\$154.00	\$495.50	495.5	10/31/2018	Paid
182143	041-10-05-016.00	314	BIRCHWOOD	DR	\$418.50	\$154.00	\$572.50	572.5	10/29/2018	Paid
180528	041-10-06-001.00	1417-19	VIDOT	CT	\$418.50	\$308.00	\$726.50	726.5	12/14/2018	Paid
180529	041-10-06-001.01	1421-23	VIDOT	CT	\$446.40	\$308.00	\$754.40	754.4	12/14/2018	Paid
182165	041-10-06-002.00	258	ST AGNES	CIR	\$592.60	\$154.00	\$746.60	746.6	12/26/2018	Paid
181352	041-10-06-003.00	260	ST AGNES	CIR	\$411.53	\$154.00	\$565.53	565.53	11/26/2018	Paid
181288	041-10-06-004.00	262-64	ST AGNES	CIR	\$837.00	\$616.00	\$1,453.00	1453	12/18/2018	Paid
181199	041-10-06-005.00	266-68	ST AGNES	CIR	\$418.50	\$308.00	\$726.50	726.5	12/3/2018	Paid
180401	041-10-06-006.00	1619	PARK	RD	\$257.80	\$154.00	\$411.80	411.8	12/21/2018	Paid
182194	041-10-06-006.01	1621	PARK	RD	\$257.80	\$154.00	\$411.80	411.8	12/20/2018	Paid
182319	041-10-06-007.00	270	ST AGNES	CIR	\$418.50	\$154.00	\$572.50	572.5	12/24/2018	Paid
181889	041-10-06-008.00	272	ST AGNES	CIR	\$299.65	\$154.00	\$453.65	453.65	10/31/2018	Paid
181890	041-10-06-008.01		PARK	RD	\$6.98	\$0.00	\$6.98	6.98	10/31/2018	Paid
180249	041-10-06-009.00	274	ST AGNES	CIR	\$634.73	\$154.00	\$788.73	788.73	12/17/2018	Paid
180292	041-10-06-010.00	276	ST AGNES	CIR	\$474.30	\$154.00	\$628.30	628.3	12/17/2018	Paid
181598	041-10-06-011.00	278	ST AGNES	CIR	\$376.65	\$154.00	\$530.65	530.65	12/24/2018	Paid
182026	041-10-06-012.00	280	ST AGNES	CIR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
180907	041-10-06-013.00	282	ST AGNES	CIR	\$507.78	\$154.00	\$661.78	661.78	10/25/2018	Paid
182129	041-10-06-014.00	290	ST AGNES	CIR	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
180892	041-10-06-015.00	298	ST AGNES	CIR	\$516.15	\$154.00	\$670.15	670.15	12/31/2018	Paid
180701	041-10-06-020.00	1611	PARK	RD	\$446.40	\$308.00	\$754.40	754.4	10/30/2018	Paid
180542	041-10-06-021.00	1609	PARK	RD	\$396.18	\$154.00	\$550.18	550.18	12/18/2018	Paid
180773	041-10-06-022.00	1607	PARK	RD	\$306.90	\$154.00	\$460.90	460.9	11/13/2018	Paid
180812	041-10-06-023.00	1605	PARK	RD	\$351.54	\$154.00	\$505.54	505.54	1/7/2019	Paid
180110	041-10-06-024.00	1603	PARK	RD	\$440.82	\$154.00	\$594.82	594.82	12/28/2018	Paid

181630	041-10-06-025.00	1601	PARK	RD	\$446.40	\$154.00	\$600.40	600.4	1/7/2019	Paid
181171	041-10-06-026.00	1525	AMSTERDAM	RD	\$474.30	\$308.00	\$782.30	782.3	12/28/2018	Paid
181552	041-10-06-027.00	1637-39	PARK	RD	\$418.50	\$308.00	\$726.50	726.5	12/31/2018	Paid
180363	041-10-06-028.00	1633-35	PARK	RD	\$418.50	\$308.00	\$726.50	726	12/24/2018	Paid
182017	041-10-07-002.00	1647	PARK	RD	\$285.70	\$154.00	\$439.70	439.7	11/1/2018	Paid
181464	041-10-07-003.00	295	ST AGNES	CIR	\$285.70	\$154.00	\$439.70	439.7	12/3/2018	Paid
181339	041-10-07-004.00	293	ST AGNES	CIR	\$390.60	\$154.00	\$544.60	544.6	12/17/2018	Paid
180010	041-10-07-005.00	291	ST AGNES	CIR	\$334.80	\$154.00	\$488.80	488.8	11/20/2018	Paid
181634	041-10-07-006.00	289	ST AGNES	CIR	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
180414	041-10-07-007.00	287	ST AGNES	CIR	\$566.37	\$154.00	\$720.37	720.37	12/17/2018	Paid
181026	041-10-07-008.00	285	ST AGNES	CIR	\$662.35	\$154.00	\$816.35	816.35	12/18/2018	Paid
180114	041-10-07-009.00	281	ST AGNES	CIR	\$362.70	\$154.00	\$516.70	516.7	11/26/2018	Paid
181125	041-10-07-010.00	279	ST AGNES	CIR	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
182038	041-10-07-011.00	277	ST AGNES	CIR	\$404.55	\$154.00	\$558.55	558.55	12/3/2018	Paid
180272	041-10-07-012.00	275	ST AGNES	CIR	\$446.40	\$154.00	\$600.40	600.4	12/17/2018	Paid
180297	041-10-07-013.00	273	ST AGNES	CIR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
181649	041-10-07-014.00	271	ST AGNES	CIR	\$432.45	\$154.00	\$586.45	586.45	12/18/2018	Paid
182195	041-10-07-015.00	269	ST AGNES	CIR	\$334.80	\$154.00	\$488.80	488.8	12/20/2018	Paid
180381	041-10-07-016.00	267	ST AGNES	CIR	\$313.60	\$154.00	\$467.60	467.6	11/2/2018	Paid
180108	041-10-07-017.00	265	ST AGNES	CIR	\$313.60	\$154.00	\$467.60	467.6	12/24/2018	Paid
180150	041-10-07-018.00	1407	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	10/30/2018	Paid
181691	041-10-07-019.00	1405	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	10/31/2018	Paid
181707	041-10-07-020.00	1403	VIDOT	CT	\$313.60	\$154.00	\$467.60	467.6	11/7/2018	Paid
180579	041-10-07-021.00	1401	VIDOT	CT	\$313.60	\$154.00	\$467.60	467.6	10/31/2018	Paid
182135	041-10-07-022.00	1399	VIDOT	CT	\$330.62	\$154.00	\$484.62	484.62	12/17/2018	Paid
181164	041-10-07-023.00	1397	VIDOT	CT	\$376.65	\$154.00	\$530.65	530.65	12/17/2018	Paid
181356	041-10-07-024.00	1395	VIDOT	CT	\$313.60	\$154.00	\$467.60	467.6	11/19/2018	Paid
180582	041-10-07-025.00	1393	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	2/14/2019	Paid
181204	041-10-07-026.00	1391	VIDOT	CT	\$446.12	\$154.00	\$600.12	600.12	12/17/2018	Paid
182251	041-10-07-027.00	1389	VIDOT	CT	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
181706	041-10-07-028.00	1387	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	1/7/2019	Paid
180951	041-10-07-029.00	1385	VIDOT	CT	\$355.45	\$154.00	\$509.45	509.45	11/28/2018	Paid
181973	041-10-07-030.00	1383	VIDOT	CT	\$341.50	\$154.00	\$495.50	495.5	12/20/2018	Paid
181791	041-10-07-031.00	1381	VIDOT	CT	\$341.50	\$154.00	\$495.50	495.5	10/26/2018	Paid
182225	041-10-07-032.00	1379	VIDOT	CT	\$299.65	\$154.00	\$453.65	453.65	11/16/2018	Paid
181328	041-10-07-033.00	1377	VIDOT	CT	\$432.45	\$154.00	\$586.45	586.45	12/20/2018	Paid
181685	041-10-07-034.00	1375	VIDOT	CT	\$487.97	\$154.00	\$641.97	641.97	11/26/2018	Paid
181337	041-10-07-035.00	1373	VIDOT	CT	\$390.60	\$154.00	\$544.60	544.6	11/30/2018	Paid
182162	041-10-08-001.00	1376	VIDOT	CT	\$341.50	\$154.00	\$495.50	495.5	11/2/2018	Paid
180203	041-10-08-002.00	1378	VIDOT	CT	\$327.55	\$154.00	\$481.55	481.55	12/10/2018	Paid
180337	041-10-08-003.00	1380	VIDOT	CT	\$327.55	\$154.00	\$481.55	481.55	12/26/2018	Paid
180930	041-10-08-004.00	1382	VIDOT	CT	\$376.65	\$154.00	\$530.65	530.65	11/9/2018	Paid
180307	041-10-08-005.00	1384	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	11/1/2018	Paid
182200	041-10-08-006.00	1386	VIDOT	CT	\$460.35	\$154.00	\$614.35	614.35	10/29/2018	Paid
181729	041-10-08-007.00	1388	VIDOT	CT	\$383.63	\$154.00	\$537.63	537.63	12/19/2018	Paid

180924	041-10-08-008.00	1390	VIDOT	CT	\$530.10	\$154.00	\$684.10	684.1	11/8/2018	Paid
180576	041-10-08-009.00	1392	VIDOT	CT	\$313.60	\$154.00	\$467.60	467.6	11/26/2018	Paid
180674	041-10-08-010.00	1394	VIDOT	CT	\$484.07	\$154.00	\$638.07	638.07	1/7/2019	Paid
180048	041-10-08-011.00	1396	VIDOT	CT	\$376.65	\$154.00	\$530.65	530.65	12/26/2018	Paid
181215	041-10-08-012.00	1398	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
180264	041-10-08-013.00	1400	VIDOT	CT	\$520.34	\$154.00	\$674.34	674.34	12/19/2018	Paid
181739	041-10-08-013.01	1400-A	VIDOT	CT	\$1.40	\$0.00	\$1.40			Delinquent
182065	041-10-08-014.00	1402	VIDOT	CT	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
182214	041-10-08-015.00	1404	VIDOT	CT	\$404.55	\$154.00	\$558.55	558.55	10/30/2018	Paid
180324	041-10-08-016.00	1408	VIDOT	CT	\$285.70	\$154.00	\$439.70	439.7	12/7/2018	Paid
181437	041-10-08-017.00	1410	VIDOT	CT	\$516.15	\$154.00	\$670.15	670.15	12/7/2018	Paid
181388	041-10-08-018.00	1412	VIDOT	CT	\$425.20	\$154.00	\$579.20	579.2	12/18/2018	Paid
180118	041-10-08-019.00	1414	VIDOT	CT	\$463.14	\$154.00	\$617.14	617.14	1/7/2019	Paid
180530	041-10-08-020.00	1416-18	VIDOT	CT	\$405.67	\$308.00	\$713.67	713.67	12/14/2018	Paid
180531	041-10-08-021.00	1420-22	VIDOT	CT	\$418.50	\$308.00	\$726.50	726.5	12/14/2018	Paid
182099	041-10-08-022.00	1428	VIDOT	CT	\$118.58	\$0.00	\$118.58	118.58	12/17/2018	Paid
182100	041-10-08-022.01	1428-A	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
181150	041-10-08-023.00	1423	SLEEPY HOLLOW	RD	\$546.84	\$0.00	\$546.84	661.68	01/14/2019	Paid
181151	041-10-08-023.01	1419	SLEEPY HOLLOW	RD	\$546.84	\$0.00	\$546.84	661.58	01/14/2019	Paid
181152	041-10-08-023.02	1421	SLEEPY HOLLOW	RD	\$545.45	\$0.00	\$545.45	659.99	01/14/2019	Paid
180563	041-10-08-024.00	1417	SLEEPY HOLLOW	RD	\$425.48	\$154.00	\$579.48	579.48	12/17/2018	Paid
181474	041-10-08-025.00	1415	SLEEPY HOLLOW	RD	\$243.85	\$154.00	\$397.85	397.85	11/26/2018	Paid
182072	041-10-08-026.00	1413	SLEEPY HOLLOW	RD	\$401.76	\$154.00	\$555.76	555.76	11/26/2018	Paid
180613	041-10-08-027.00	1411	SLEEPY HOLLOW	RD	\$376.65	\$154.00	\$530.65	530.65	1/3/2019	Paid
180230	041-10-08-028.00	1409	SLEEPY HOLLOW	RD	\$403.16	\$154.00	\$557.16	557.16	1/7/2019	Paid
181846	041-10-08-029.00	1407	SLEEPY HOLLOW	RD	\$397.58	\$154.00	\$551.58	551.58	12/17/2018	Paid
181271	041-10-08-030.00	1405	SLEEPY HOLLOW	RD	\$348.75	\$154.00	\$502.75	502.75	10/26/2018	Paid
180340	041-10-08-031.00	1403	SLEEPY HOLLOW	RD	\$424.08	\$154.00	\$578.08	578.08	11/26/2018	Paid
180493	041-10-08-032.00	1401	SLEEPY HOLLOW	RD	\$418.50	\$154.00	\$572.50	572.5	12/27/2018	Paid
181564	041-10-08-033.00	1399	SLEEPY HOLLOW	RD	\$488.25	\$308.00	\$796.25	796.25	12/7/2018	Paid
182215	041-10-08-034.00	1395-97	SLEEPY HOLLOW	RD	\$341.50	\$308.00	\$649.50	649.5	10/30/2018	Paid

181970	041-10-08-035.05	1321	SLEEPY HOLLOW	RD	\$1,590.30	\$0.00	\$1,590.30	1590.3	12/26/2018	Paid
180651	041-10-08-035.06	1315	SLEEPY HOLLOW	RD	\$429.66	\$154.00	\$583.66	583.66	12/21/2018	Paid
182213	041-10-08-035.15	1331	SLEEPY HOLLOW	RD	\$683.55	\$154.00	\$837.55	837.55	10/30/2018	Paid
180185	041-10-08-036.00	1309	SLEEPY HOLLOW	RD	\$1,576.35	\$154.00	\$1,730.35	1730.35	10/30/2018	Paid
181755	041-10-08-037.00	1424	VIDOT	CT	\$418.50	\$154.00	\$572.50	572.5	11/5/2018	Paid
182207	041-10-08-038.00	1426	VIDOT	CT	\$313.60	\$154.00	\$467.60	467.6	10/25/2018	Paid
180503	041-10-12-001.00	1400	SLEEPY HOLLOW	RD	\$502.20	\$154.00	\$656.20	656.2	11/26/2018	Paid
180268	041-10-12-002.00	1398	SLEEPY HOLLOW	RD	\$579.20	\$154.00	\$733.20	733.2	11/26/2018	Paid
180519	041-10-13-001.00	1421	OLD STATE	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180520	041-10-13-018.00	1680	DIXIE	HWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181221	041-10-20-001.00	408	GLENGARRY	WAY	\$718.15	\$154.00	\$872.15	872.15	12/6/2018	Paid
180251	041-10-20-002.00	412	GLENGARRY	WAY	\$1,092.29	\$154.00	\$1,246.29	1246.29	11/13/2018	Paid
180691	041-10-20-003.00	416	GLENGARRY	WAY	\$1,057.41	\$154.00	\$1,211.41	1211.41	11/13/2018	Paid
180451	041-10-20-004.00	420	GLENGARRY	WAY	\$1,026.72	\$154.00	\$1,180.72	1180.72	12/18/2018	Paid
181661	041-10-20-005.00	424	GLENGARRY	WAY	\$1,255.50	\$154.00	\$1,409.50	1409.5	1/7/2019	Paid
181613	041-10-20-006.00	428	GLENGARRY	WAY	\$1,155.06	\$154.00	\$1,309.06	1309.06	12/17/2018	Paid
181249	041-10-20-007.00	432	GLENGARRY	WAY	\$889.73	\$154.00	\$1,043.73	1043.73	11/7/2018	Paid
180940	041-10-20-008.00	436	GLENGARRY	WAY	\$1,114.61	\$154.00	\$1,268.61	1268.61	12/19/2018	Paid
181350	041-10-20-009.00	440	GLENGARRY	WAY	\$976.22	\$154.00	\$1,130.22	1130.22	10/31/2018	Paid
180515	041-10-20-010.00	444	GLENGARRY	WAY	\$892.80	\$154.00	\$1,046.80	1046.8	12/19/2018	Paid
181367	041-10-20-011.00	448	GLENGARRY	WAY	\$1,001.61	\$154.00	\$1,155.61	1155.61	11/2/2018	Paid
181036	041-10-20-012.00	452	GLENGARRY	WAY	\$1,042.07	\$154.00	\$1,196.07	1196.07	11/26/2018	Paid
181219	041-10-20-013.00	456	GLENGARRY	WAY	\$1,177.38	\$154.00	\$1,331.38	1331.38	12/12/2018	Paid
181612	041-10-20-014.00	460	GLENGARRY	WAY	\$1,199.70	\$154.00	\$1,353.70	1353.7	12/18/2018	Paid
181930	041-10-20-015.00	464	GLENGARRY	WAY	\$1,241.55	\$154.00	\$1,395.55	1395.55	12/17/2018	Paid
181754	041-10-20-016.00	468	GLENGARRY	WAY	\$1,262.48	\$154.00	\$1,416.48	1416.48	12/17/2018	Paid
180923	041-10-20-017.00	472	GLENGARRY	WAY	\$1,050.99	\$154.00	\$1,204.99	1204.99	12/18/2018	Paid
181888	041-10-20-018.00	476	GLENGARRY	WAY	\$1,116.00	\$154.00	\$1,270.00	1270	12/13/2018	Paid
182167	041-10-20-019.00	484	GLENGARRY	WAY	\$1,496.84	\$154.00	\$1,650.84	1650.84	11/6/2018	Paid
182385	041-10-20-020.00	488	GLENGARRY	WAY	\$888.62	\$154.00	\$1,042.62	1042.62	10/29/2018	Paid
180336	041-10-20-021.00	492	GLENGARRY	WAY	\$1,378.26	\$154.00	\$1,532.26	1532.26	12/24/2018	Paid
180296	041-10-20-022.00	496	GLENGARRY	WAY	\$927.68	\$154.00	\$1,081.68	1081.68	12/17/2018	Paid
181287	041-10-20-023.00	500	GLENGARRY	WAY	\$1,129.95	\$154.00	\$1,283.95	1283.95	11/26/2018	Paid
180298	041-10-20-024.00	499	GLENGARRY	WAY	\$906.75	\$154.00	\$1,060.75	1060.75	11/26/2018	Paid
182151	041-10-20-025.00	495	GLENGARRY	WAY	\$1,157.85	\$154.00	\$1,311.85	1311.85	12/7/2018	Paid
180641	041-10-20-026.00	491	GLENGARRY	WAY	\$1,051.83	\$154.00	\$1,205.83	1205.83	12/18/2018	Paid
181610	041-10-20-027.00	471	GLENGARRY	WAY	\$1,276.70	\$154.00	\$1,430.70	1430.7	11/26/2018	Paid
181611	041-10-20-028.00	463	GLENGARRY	WAY	\$976.50	\$154.00	\$1,130.50	1130.5	12/17/2018	Paid
181614	041-10-20-029.00	459	GLENGARRY	WAY	\$940.23	\$154.00	\$1,094.23	1094.23	12/18/2018	Paid

182317	041-10-20-030.00	1642	GLASGOW	CT	\$1,213.65	\$154.00	\$1,367.65	1367.65	11/1/2018	Paid
181279	041-10-20-031.00	1646	GLASGOW	CT	\$1,227.60	\$154.00	\$1,381.60	1381.6	11/26/2018	Paid
181278	041-10-20-032.00	1650	GLASGOW	CT	\$1,255.50	\$154.00	\$1,409.50	1409.5	12/27/2018	Paid
181776	041-10-20-033.00	1651	GLASGOW	CT	\$976.50	\$154.00	\$1,130.50	1130.5	11/30/2018	Paid
182318	041-10-20-034.00	1647	GLASGOW	CT	\$906.47	\$154.00	\$1,060.47	1060.47	11/2/2018	Paid
181617	041-10-20-035.00	1643	GLASGOW	CT	\$941.35	\$154.00	\$1,095.35	1095.35	10/27/2018	Paid
180020	041-10-20-036.00	451	GLENGARRY	WAY	\$1,101.49	\$154.00	\$1,255.49	1255.49	12/19/2018	Paid
180041	041-10-20-037.00	447	GLENGARRY	WAY	\$1,241.55	\$154.00	\$1,395.55	1395.55	12/26/2018	Paid
180197	041-10-20-038.00	443	GLENGARRY	WAY	\$1,159.25	\$154.00	\$1,313.25	1313.25	1/7/2019	Paid
181408	041-10-20-039.00	439	GLENGARRY	WAY	\$1,062.15	\$154.00	\$1,216.15	1216.15	1/3/2019	Paid
180659	041-10-20-040.00	427	GLENGARRY	WAY	\$878.85	\$154.00	\$1,032.85	1032.85	11/7/2018	Paid
180662	041-10-20-041.00	1642	TARTAN	DR	\$1,028.12	\$154.00	\$1,182.12	1182.12	12/11/2018	Paid
180244	041-10-20-042.00	1650	TARTAN	DR	\$1,051.83	\$154.00	\$1,205.83	1205.83	12/17/2018	Paid
180524	041-10-20-043.00	1647	TARTAN	DR	\$1,077.22	\$154.00	\$1,231.22	1231.22	10/29/2018	Paid
181390	041-10-20-044.00	1643	TARTAN	DR	\$1,043.74	\$154.00	\$1,197.74	1197.74	12/18/2018	Paid
182086	041-10-20-045.00	417	GLENGARRY	WAY	\$864.90	\$154.00	\$1,018.90	1018.9	12/17/2018	Paid
182228	041-10-20-046.00	413	GLENGARRY	WAY	\$890.01	\$154.00	\$1,044.01	1044.01	12/3/2018	Paid
180444	041-10-20-047.00	409	GLENGARRY	WAY	\$1,199.70	\$154.00	\$1,353.70	1678.59	4/22/2019	Paid
181926	041-10-21-001.00	1551	DON MARTIN	DR	\$376.65	\$154.00	\$530.65	530.65	10/29/2018	Paid
181245	041-10-21-002.00	1553	DON MARTIN	DR	\$412.92	\$154.00	\$566.92	566.92	12/17/2018	Paid
182234	041-10-21-003.00	1555	DON MARTIN	DR	\$376.65	\$154.00	\$530.65	530.65	11/30/2018	Paid
181932	041-10-21-004.00	1557	DON MARTIN	DR	\$354.33	\$154.00	\$508.33	508.33	11/26/2018	Paid
180917	041-10-21-005.00	1559	DON MARTIN	DR	\$483.23	\$154.00	\$637.23	637.23	12/17/2018	Paid
182068	041-10-21-006.00	1561	DON MARTIN	DR	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
181541	041-10-21-007.00	1563	DON MARTIN	DR	\$438.03	\$154.00	\$592.03	592.03	12/17/2018	Paid
180986	041-10-21-008.00	1565	DON MARTIN	DR	\$411.25	\$154.00	\$565.25	565.25	12/26/2018	Paid
182189	041-10-21-009.00	200	LOOKOUT HEIGHTS	DR	\$433.85	\$154.00	\$587.85	587.85	11/26/2018	Paid
181850	041-10-21-010.00	202	LOOKOUT HEIGHTS	DR	\$362.70	\$154.00	\$516.70	516.7	1/3/2019	Paid
182312	041-10-21-011.00	204	LOOKOUT HEIGHTS	DR	\$404.55	\$154.00	\$558.55	558.55	12/18/2018	Paid
181078	041-10-21-012.00	206	LOOKOUT HEIGHTS	DR	\$418.50	\$154.00	\$572.50	572.5	12/31/2018	Paid
181154	041-10-21-013.00	208	LOOKOUT HEIGHTS	DR	\$478.76	\$154.00	\$632.76	632.76	12/17/2018	Paid
181454	041-10-21-014.00	210	LOOKOUT HEIGHTS	DR	\$348.75	\$154.00	\$502.75	502.75	12/18/2018	Paid
181654	041-10-21-015.00	212	LOOKOUT HEIGHTS	DR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
182219	041-10-21-016.00	214	LOOKOUT HEIGHTS	DR	\$424.08	\$154.00	\$578.08	578.08	11/26/2018	Paid
181870	041-10-21-017.00	216	LOOKOUT HEIGHTS	DR	\$348.75	\$154.00	\$502.75	502.75	12/18/2018	Paid

180909	041-10-21-018.00	218	LOOKOUT HEIGHTS	DR	\$432.17	\$154.00	\$586.17	586.17	12/19/2018	Paid
180488	041-10-21-019.00	220	LOOKOUT HEIGHTS	DR	\$452.26	\$154.00	\$606.26	606.26	11/26/2018	Paid
181550	041-20-00-001.01		HILTON	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
182168	041-20-00-002.00	1945	DIXIE	HWY	\$3,348.00	\$0.00	\$3,348.00	3348	12/20/2018	Paid
180060	041-20-00-003.00	1937	DIXIE	HWY	\$4,659.30	\$0.00	\$4,659.30	4659.3	10/31/2018	Paid
182131	041-20-00-003.01	1939	DIXIE	HWY	\$1,646.10	\$0.00	\$1,646.10	1646.1	11/21/2018	Paid
180947	041-20-00-004.00	1911	DIXIE	HWY	\$2,335.23	\$0.00	\$2,335.23	2335.23	1/3/2019	Paid
180396	041-20-00-005.00	1901	DIXIE	HWY	\$837.00	\$0.00	\$837.00	837	11/2/2018	Paid
182289	041-20-00-006.00	1885	DIXIE	HWY	\$5,803.20	\$0.00	\$5,803.20	5803.2	12/26/2018	Paid
180739	041-20-00-007.00	1881	DIXIE	HWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180658	041-20-00-009.00	1845	DIXIE	HWY	\$1,395.00	\$0.00	\$1,395.00	1395	12/10/2018	Paid
181218	041-20-00-009.01	1817-25	DIXIE	HWY	\$8,305.83	\$0.00	\$8,305.83	8305.83	12/31/2018	Paid
180690	041-20-00-010.00	1504	HENRY CLAY	AVE E	\$425.20	\$154.00	\$579.20	579.2	12/17/2018	Paid
181368	041-20-00-010.02	1518	HENRY CLAY	AVE E	\$558.00	\$154.00	\$712.00	712	12/18/2018	Paid
180933	041-20-00-010.03	1516	HENRY CLAY	AVE E	\$809.10	\$154.00	\$963.10	963.1	12/28/2018	Paid
181504	041-20-00-012.00	1500	HENRY CLAY	CT	\$1,032.30	\$154.00	\$1,186.30	1186.3	11/26/2018	Paid
181018	041-20-00-012.01	1514	HENRY CLAY	AVE E	\$704.48	\$308.00	\$1,012.48	1012.48	11/26/2018	Paid
181031	041-20-00-013.00	1510	HENRY CLAY	AVE E	\$378.05	\$154.00	\$532.05	532.05	12/18/2018	Paid
181403	041-20-00-013.01	112	BASSWOOD	AVE	\$446.40	\$308.00	\$754.40	754.4	12/28/2018	Paid
181394	041-20-00-013.02	114	BASSWOOD	AVE	\$503.04	\$308.00	\$811.04	811.04	1/7/2019	Paid
180081	041-20-00-013.03	121	BASSWOOD	AVE	\$341.78	\$154.00	\$495.78	495.78	12/18/2018	Paid
180353	041-20-00-013.04	1605	CRITTENDEN	AVE E	\$502.20	\$154.00	\$656.20	656.2	12/12/2018	Paid
181216	041-20-00-014.01	102	BASSWOOD	AVE	\$319.18	\$154.00	\$473.18	473.18	12/26/2018	Paid
181399	041-20-00-014.02	104	BASSWOOD	AVE	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
180193	041-20-00-014.03	106	BASSWOOD	AVE	\$502.20	\$154.00	\$656.20	656.2	12/7/2018	Paid
182377	041-20-00-014.04	108	BASSWOOD	AVE	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
180607	041-20-00-014.05	110	BASSWOOD	AVE	\$390.60	\$154.00	\$544.60	544.6	12/17/2018	Paid
180236	041-20-00-014.06	116	BASSWOOD	AVE	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
181100	041-20-00-014.07	118	BASSWOOD	AVE	\$418.50	\$154.00	\$572.50	572.5	11/5/2018	Paid
180001	041-20-00-014.08	120	BASSWOOD	AVE	\$426.87	\$154.00	\$580.87	580.87	12/21/2018	Paid
181275	041-20-00-014.09	122	BASSWOOD	AVE	\$484.07	\$154.00	\$638.07	638.07	12/18/2018	Paid
180950	041-20-00-014.10	124	BASSWOOD	AVE	\$450.59	\$154.00	\$604.59	604.59	11/16/2018	Paid
181692	041-20-00-014.11	126	BASSWOOD	AVE	\$434.96	\$154.00	\$588.96	588.96	12/26/2018	Paid
181600	041-20-00-014.12	128	BASSWOOD	AVE	\$569.16	\$154.00	\$723.16	723.16	12/17/2018	Paid
181372	041-20-00-014.13	129	BASSWOOD	AVE	\$404.55	\$154.00	\$558.55	675.85	02/08/2019	Paid
180667	041-20-00-014.14	130	BASSWOOD	AVE	\$433.85	\$154.00	\$587.85	587.85	10/26/2018	Paid
180239	041-20-00-014.15	134	BASSWOOD	AVE	\$697.50	\$154.00	\$851.50	851.5	12/18/2018	Paid
182071	041-20-00-014.16	139	BASSWOOD	AVE	\$376.93	\$154.00	\$530.93	530.93	12/31/2018	Paid
181562	041-20-00-014.17	141	BASSWOOD	AVE	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
180935	041-20-00-014.18	1	BLUEGRASS	AVE	\$436.36	\$154.00	\$590.36	590.36	11/15/2018	Paid
180741	041-20-00-014.19	10	BLUEGRASS	AVE	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180742	041-20-00-014.20	105	BLUEGRASS	AVE	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180718	041-20-00-014.21	102	CHRISTINE	CT	\$446.40	\$154.00	\$600.40	600	12/26/2018	Paid

181041	041-20-00-014.22	105	CHRISTINE	CT	\$22.32	\$0.00	\$22.32	22.32	12/27/2018	Paid
180184	041-20-00-014.23	101	BLUEGRASS	AVE	\$2,474.73	\$0.00	\$2,474.73	2474.73	11/9/2018	Paid
181087	041-20-00-014.24	103	CHRISTINE	CT	\$362.70	\$154.00	\$516.70	516.7	11/26/2018	Paid
181761	041-20-00-014.25	143	BASSWOOD	AVE	\$446.40	\$308.00	\$754.40	754.4	12/18/2018	Paid
180099	041-20-00-014.26	101	CHRISTINE	CT	\$560.79	\$154.00	\$714.79	714.79	12/17/2018	Paid
182051	041-20-00-015.00		HIGHVIEW	DR	\$1.40	\$0.00	\$1.40			Delinquent
181872	041-20-00-016.00	2	AUGUSTA	AVE	\$251.10	\$154.00	\$405.10	405.1	12/11/2018	Paid
181194	041-20-00-016.01	2-A	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
181581	041-20-00-017.00	4	AUGUSTA	AVE	\$524.52	\$154.00	\$678.52	678.52	11/26/2018	Paid
180958	041-20-00-017.01	6	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	12/18/2018	Paid
181128	041-20-00-018.00	9	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	11/7/2018	Paid
181535	041-20-00-019.00	10	AUGUSTA	AVE	\$453.10	\$154.00	\$607.10	607.1	1/7/2019	Paid
180357	041-20-00-019.01	8	AUGUSTA	AVE	\$418.50	\$154.00	\$572.50	572.5	10/29/2018	Paid
180024	041-20-00-020.00	12	AUGUSTA	AVE	\$627.75	\$154.00	\$781.75	781.75	12/31/2018	Paid
181790	041-20-00-020.01	14	AUGUSTA	AVE	\$418.50	\$154.00	\$572.50	572.5	12/4/2018	Paid
181374	041-20-00-021.00	15	AUGUSTA	AVE	\$418.50	\$154.00	\$572.50	572.5	11/14/2018	Paid
182270	041-20-00-022.00	17	AUGUSTA	AVE	\$397.30	\$154.00	\$551.30	551.3	12/19/2018	Paid
181414	041-20-00-023.00	18	AUGUSTA	AVE	\$530.10	\$154.00	\$684.10	684.1	12/17/2018	Paid
181780	041-20-00-023.01	16	AUGUSTA	AVE	\$398.97	\$154.00	\$552.97	552.97	11/26/2018	Paid
182043	041-20-00-024.00	20	AUGUSTA	AVE	\$450.59	\$154.00	\$604.59	604.59	11/26/2018	Paid
182192	041-20-00-025.00	21	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	11/6/2018	Paid
181547	041-20-00-026.00	22	AUGUSTA	AVE	\$566.37	\$154.00	\$720.37	720.37	11/26/2018	Paid
181826	041-20-00-027.00	23	AUGUSTA	AVE	\$474.30	\$154.00	\$628.30	628.3	10/30/2018	Paid
180922	041-20-00-028.00	24	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	11/9/2018	Paid
180426	041-20-00-029.00	25	AUGUSTA	AVE	\$599.85	\$154.00	\$753.85	753.85	11/26/2018	Paid
180155	041-20-00-030.00	26	AUGUSTA	AVE	\$390.60	\$154.00	\$544.60	544.6	12/7/2018	Paid
180124	041-20-00-031.00	27	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
180282	041-20-00-032.00	28	AUGUSTA	AVE	\$399.53	\$154.00	\$553.53	553.53	11/30/2018	Paid
180385	041-20-00-033.00	29	AUGUSTA	AVE	\$412.92	\$154.00	\$566.92	566.92	12/10/2018	Paid
181163	041-20-00-034.00	30	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	1/7/2019	Paid
180657	041-20-00-035.00	31	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	11/30/2018	Paid
181193	041-20-00-036.00	33	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/20/2018	Paid
181424	041-20-00-036.01	35	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	10/31/2018	Paid
182389	041-20-00-037.00	34	AUGUSTA	AVE	\$516.15	\$154.00	\$670.15	670.15	12/31/2018	Paid
181237	041-20-00-038.00	36	AUGUSTA	AVE	\$285.70	\$154.00	\$439.70	439.7	11/20/2018	Paid
182033	041-20-00-039.00	12	BARBARA	CIR	\$285.70	\$154.00	\$439.70	439.7	12/26/2018	Paid
181642	041-20-00-039.01	37	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/18/2018	Paid
180654	041-20-00-040.00	38	AUGUSTA	AVE	\$611.01	\$154.00	\$765.01	765.01	12/18/2018	Paid
181631	041-20-00-041.00	39	AUGUSTA	AVE	\$460.35	\$154.00	\$614.35	614.35	11/5/2018	Paid
180226	041-20-00-042.00	41	AUGUSTA	AVE	\$446.40	\$154.00	\$600.40	600.4	12/21/2018	Paid
180377	041-20-00-043.00	43	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/18/2018	Paid
181632	041-20-00-044.00	102	BARRINGTON	RD	\$257.80	\$154.00	\$411.80	411.8	11/5/2018	Paid
182029	041-20-00-045.00	104	BARRINGTON	RD	\$229.90	\$154.00	\$383.90	383.9	12/28/2018	Paid
180518	041-20-00-046.00	106	BARRINGTON	RD	\$348.75	\$154.00	\$502.75	502.75	10/31/2018	Paid
181353	041-20-00-047.00	108	BARRINGTON	RD	\$243.85	\$154.00	\$397.85	397.85	1/7/2019	Paid

181860	041-20-00-048.00	110	BARRINGTON	RD	\$306.90	\$154.00	\$460.90	460.9	12/21/2018	Paid
182169	041-20-00-049.00	112	BARRINGTON	RD	\$354.05	\$154.00	\$508.05	655.38	9/4/2019	Paid
181308	041-20-00-050.00	113	BARRINGTON	RD	\$341.78	\$154.00	\$495.78	495.78	12/19/2018	Paid
181897	041-20-00-050.01	115	BARRINGTON	RD	\$243.85	\$154.00	\$397.85	397.85	1/7/2019	Paid
182061	041-20-00-051.00	114	BARRINGTON	RD	\$320.85	\$154.00	\$474.85	474.85	12/26/2018	Paid
181160	041-20-00-052.00	1628	CRITTENDEN	AVE E	\$1,195.52	\$0.00	\$1,195.52	1195.52	12/24/2018	Paid
181519	041-20-00-052.01	1626	CRITTENDEN	AVE E	\$422.69	\$154.00	\$576.69	576.69	12/18/2018	Paid
180581	041-20-00-052.03	1609	CRITTENDEN	AVE E	\$418.50	\$154.00	\$572.50	572.5	12/31/2018	Paid
180498	041-20-00-052.04	1612	CRITTENDEN	AVE E	\$390.60	\$154.00	\$544.60	544.6	1/7/2019	Paid
180472	041-20-00-052.05	1627	CRITTENDEN	AVE E	\$1,086.71	\$154.00	\$1,240.71	1240.71	12/7/2018	Paid
181222	041-20-00-052.06	1625	CRITTENDEN	AVE E	\$1,191.05	\$154.00	\$1,345.05	1345.05	11/26/2018	Paid
180876	041-20-00-053.00	1630	CRITTENDEN	AVE E	\$386.42	\$154.00	\$540.42	540.42	12/18/2018	Paid
180310	041-20-00-053.01	1607	CRITTENDEN	AVE E	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181255	041-20-00-053.02	1608	CRITTENDEN	AVE E	\$474.30	\$154.00	\$628.30	628.3	1/7/2019	Paid
180562	041-20-00-053.03	1611	CRITTENDEN	AVE E	\$451.98	\$154.00	\$605.98	605.98	11/26/2018	Paid
180397	041-20-00-053.04	1613	CRITTENDEN	AVE E	\$313.60	\$154.00	\$467.60	467.6	12/11/2018	Paid
180770	041-20-00-053.05	1615	CRITTENDEN	AVE E	\$435.24	\$154.00	\$589.24	589.24	11/6/2018	Paid
181104	041-20-00-053.06	1616	CRITTENDEN	AVE E	\$488.25	\$154.00	\$642.25	642.25	12/18/2018	Paid
181201	041-20-00-053.07	1617	CRITTENDEN	AVE E	\$597.06	\$154.00	\$751.06	751.06	12/18/2018	Paid
181364	041-20-00-053.08	1618	CRITTENDEN	AVE E	\$573.90	\$154.00	\$727.90	727.9	12/18/2018	Paid
181683	041-20-00-053.09	1619	CRITTENDEN	AVE E	\$348.75	\$154.00	\$502.75	502.75	12/20/2018	Paid
181810	041-20-00-053.10	1620	CRITTENDEN	AVE E	\$418.50	\$308.00	\$726.50	726.5	12/24/2018	Paid
180016	041-20-00-053.11	1622	CRITTENDEN	AVE E	\$418.50	\$308.00	\$726.50	726.5	1/10/2019	Paid
181381	041-20-00-053.12	1623	CRITTENDEN	AVE E	\$446.40	\$154.00	\$600.40	600.4	12/19/2018	Paid
181417	041-20-00-053.13	1624	CRITTENDEN	AVE E	\$495.23	\$154.00	\$649.23	649.23	12/18/2018	Paid
181980	041-20-00-053.14	111	BASSWOOD	AVE	\$411.25	\$308.00	\$719.25	719.25	12/5/2018	Paid
180332	041-20-00-053.15	1614	CRITTENDEN	AVE E	\$953.90	\$154.00	\$1,107.90	1107.9	12/17/2018	Paid
181571	041-20-00-054.00	1	GLAZIER	RD	\$463.14	\$154.00	\$617.14	617.14	12/17/2018	Paid
181469	041-20-00-055.00	2	GLAZIER	RD	\$348.75	\$154.00	\$502.75			Delinquent
180360	041-20-00-056.00	3	GLAZIER	RD	\$376.65	\$154.00	\$530.65	530.65	11/26/2018	Paid
181021	041-20-00-057.00	4	GLAZIER	RD	\$422.69	\$154.00	\$576.69	576.69	12/18/2018	Paid
180732	041-20-00-058.00	5	GLAZIER	RD	\$376.65	\$154.00	\$530.65	530.65	12/19/2018	Paid
181561	041-20-00-059.00	6	GLAZIER	RD	\$243.85	\$154.00	\$397.85	397.85	11/26/2018	Paid
181184	041-20-00-060.00	7	GLAZIER	RD	\$407.34	\$154.00	\$561.34	561.34	11/26/2018	Paid
181573	041-20-00-061.00	9	GLAZIER	RD	\$304.67	\$154.00	\$458.67	458.67	12/24/2018	Paid
180794	041-20-00-062.00	10	GLAZIER	RD	\$432.45	\$154.00	\$586.45	586.45	11/26/2018	Paid
182204	041-20-00-063.00	11	GLAZIER	RD	\$348.75	\$154.00	\$502.75	502.75	12/19/2018	Paid
180904	041-20-00-064.00	12	GLAZIER	RD	\$424.08	\$154.00	\$578.08	578.08	12/19/2018	Paid
181717	041-20-00-065.00	14	GLAZIER	RD	\$404.55	\$154.00	\$558.55	558.55	12/27/2018	Paid
181859	041-20-00-066.00	15	GLAZIER	RD	\$243.85	\$154.00	\$397.85	397.85	12/19/2018	Paid
182307	041-20-00-067.00	16	GLAZIER	RD	\$243.85	\$154.00	\$397.85	397.85	12/17/2018	Paid
181918	041-20-00-068.00	17	GLAZIER	RD	\$306.90	\$154.00	\$460.90	460.9	11/19/2018	Paid
181183	041-20-00-069.00	18	GLAZIER	RD	\$313.60	\$154.00	\$467.60	467.6	12/3/2018	Paid
182095	041-20-00-070.00	19	GLAZIER	RD	\$362.70	\$154.00	\$516.70	516.7	12/18/2018	Paid
180925	041-20-00-071.00	20	GLAZIER	RD	\$372.19	\$154.00	\$526.19	526.19	12/27/2018	Paid

182263	041-20-00-072.00	21	GLAZIER	RD	\$215.95	\$154.00	\$369.95	369.95	12/18/2018	Paid
180506	041-20-00-073.00	24	GLAZIER	RD	\$320.85	\$154.00	\$474.85	474.85	12/31/2018	Paid
180405	041-20-00-074.00	26	GLAZIER	RD	\$202.00	\$154.00	\$356.00	356	11/30/2018	Paid
182035	041-20-00-075.00	8	GLAZIER	RD	\$390.60	\$154.00	\$544.60	544.6	11/16/2018	Paid
180850	041-20-00-075.01	1633	GLAZIER	CT	\$407.34	\$154.00	\$561.34	561.34	11/26/2018	Paid
181196	041-20-00-075.02	1635	GLAZIER	CT	\$257.80	\$154.00	\$411.80	411.8	10/30/2018	Paid
180687	041-20-00-075.03	1637	GLAZIER	CT	\$271.75	\$154.00	\$425.75	425.75	12/19/2018	Paid
181701	041-20-00-075.04	1638	GLAZIER	CT	\$418.50	\$154.00	\$572.50	572.5	10/30/2018	Paid
181828	041-20-00-075.05	1634	GLAZIER	CT	\$229.90	\$154.00	\$383.90	383.9	11/26/2018	Paid
180380	041-20-00-075.06	1636	GLAZIER	CT	\$415.71	\$154.00	\$569.71	569.71	12/17/2018	Paid
180225	041-20-00-076.00	1	HIGHVIEW	DR	\$418.50	\$154.00	\$572.50	692.73	01/30/2019	Paid
182058	041-20-00-077.00	3	HIGHVIEW	DR	\$544.05	\$154.00	\$698.05	698.05	12/11/2018	Paid
181840	041-20-00-078.00	5	HIGHVIEW	DR	\$558.00	\$154.00	\$712.00	712	11/26/2018	Paid
181393	041-20-00-079.00	7	HIGHVIEW	DR	\$432.45	\$154.00	\$586.45	586.45	12/18/2018	Paid
180976	041-20-00-080.00	9	HIGHVIEW	DR	\$443.61	\$154.00	\$597.61	597.61	1/7/2019	Paid
180977	041-20-00-080.01	11	HIGHVIEW	DR	\$139.50	\$0.00	\$139.50	139.5	1/7/2019	Paid
181101	041-20-00-080.02	15	HIGHVIEW	DR	\$460.35	\$154.00	\$614.35	614.35	11/26/2018	Paid
181646	041-20-00-081.00	1	HOWARD	RD	\$229.90	\$154.00	\$383.90	383.9	11/1/2018	Paid
181795	041-20-00-082.00	2	HOWARD	RD	\$345.68	\$154.00	\$499.68	499.68	12/18/2018	Paid
181369	041-20-00-083.00	3	HOWARD	RD	\$334.80	\$154.00	\$488.80	488.8	11/26/2018	Paid
181988	041-20-00-083.01	22	HOWARD	RD	\$320.85	\$154.00	\$474.85	574.57	01/16/2019	Paid
182328	041-20-00-084.00	5	HOWARD	RD	\$334.80	\$154.00	\$488.80	488	12/28/2018	Paid
181088	041-20-00-085.00	7	HOWARD	RD	\$439.43	\$154.00	\$593.43	593.43	12/18/2018	Paid
181109	041-20-00-086.00	9	HOWARD	RD	\$362.42	\$154.00	\$516.42	516.42	1/7/2019	Paid
180711	041-20-00-087.00	10	HOWARD	RD	\$418.50	\$154.00	\$572.50	572.5	12/24/2018	Paid
181409	041-20-00-088.00	11	HOWARD	RD	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181997	041-20-00-088.01	13	HOWARD	RD	\$440.82	\$154.00	\$594.82	594.82	12/19/2018	Paid
180883	041-20-00-089.00	12	HOWARD	RD	\$397.58	\$154.00	\$551.58	551.58	12/26/2018	Paid
181371	041-20-00-089.01	14	HOWARD	RD	\$412.92	\$154.00	\$566.92	566.92	12/19/2018	Paid
181091	041-20-00-089.02	16	HOWARD	RD	\$229.90	\$154.00	\$383.90	383.9	12/14/2018	Paid
181555	041-20-00-090.00	15	HOWARD	RD	\$376.65	\$154.00	\$530.65	530.65	12/17/2018	Paid
180104	041-20-00-090.01	17	HOWARD	RD	\$229.90	\$154.00	\$383.90	383.9	12/17/2018	Paid
182060	041-20-00-091.00	18	HOWARD	RD	\$306.90	\$154.00	\$460.90	460.9	12/20/2018	Paid
181048	041-20-00-092.00	19	HOWARD	RD	\$376.65	\$154.00	\$530.65	530.65	12/18/2018	Paid
182292	041-20-00-093.00	20	HOWARD	RD	\$355.73	\$154.00	\$509.73	509.73	12/18/2018	Paid
180557	041-20-00-094.00	21	HOWARD	RD	\$460.35	\$154.00	\$614.35	614.35	11/30/2018	Paid
180304	041-20-00-095.00	5	KENNEDY	RD	\$465.09	\$308.00	\$773.09	773.09	12/17/2018	Paid
180595	041-20-00-095.01	79	KYLES	LN	\$279.00	\$154.00	\$433.00	433	11/27/2018	Paid
180700	041-20-00-095.02	81	KYLES	LN	\$382.23	\$154.00	\$536.23	536.23	12/18/2018	Paid
182104	041-20-00-095.03	83	KYLES	LN	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181954	041-20-00-095.04	85	KYLES	LN	\$348.75	\$154.00	\$502.75	502.75	12/12/2018	Paid
181400	041-20-00-096.00	10	KENNEDY	RD	\$488.25	\$154.00	\$642.25	642.25	12/18/2018	Paid
181917	041-20-00-097.00	12	KENNEDY	RD	\$361.03	\$154.00	\$515.03	515.03	11/26/2018	Paid
181382	041-20-00-098.00	14	KENNEDY	RD	\$499.41	\$154.00	\$653.41	653.41	12/17/2018	Paid
181742	041-20-00-099.00	8	KENNEDY	RD	\$504.99	\$154.00	\$658.99	658.99	12/17/2018	Paid

180535	041-20-00-099.01	18	LAKE	ST	\$460.35	\$154.00	\$614.35	614.35	11/26/2018	Paid
181283	041-20-00-100.00	101	KENNEDY	RD	\$683.55	\$462.00	\$1,145.55	1145.55	12/20/2018	Paid
180894	041-20-00-100.01	13	KENNEDY	RD	\$474.30	\$154.00	\$628.30	628.3	12/19/2018	Paid
181202	041-20-00-100.02	1	ROSA	CT	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
180809	041-20-00-100.03	11	KENNEDY	RD	\$937.44	\$154.00	\$1,091.44	1091.44	12/18/2018	Paid
182007	041-20-00-101.00	106	KENNEDY	RD	\$453.38	\$154.00	\$607.38	607.38	12/26/2018	Paid
180767	041-20-00-102.00	108	KENNEDY	RD	\$403.71	\$154.00	\$557.71	557.71	12/24/2018	Paid
180758	041-20-00-103.00	115	KENNEDY	RD	\$1,569.38	\$0.00	\$1,569.38	1569.38	10/29/2018	Paid
180258	041-20-00-104.00	110	KENNEDY	RD	\$407.06	\$154.00	\$561.06	561.06	12/18/2018	Paid
181545	041-20-00-105.00	112	KENNEDY	RD	\$313.60	\$308.00	\$621.60	621.6	12/19/2018	Paid
181743	041-20-00-105.01	114	KENNEDY	RD	\$390.60	\$154.00	\$544.60	544.6	11/26/2018	Paid
181095	041-20-00-105.02	116	KENNEDY	RD	\$390.60	\$154.00	\$544.60	658.97	01/14/2019	Paid
181983	041-20-00-105.03	118	KENNEDY	RD	\$299.65	\$154.00	\$453.65	453.65	12/31/2018	Paid
180895	041-20-00-105.04	120	KENNEDY	RD	\$313.60	\$154.00	\$467.60	467.6	10/29/2018	Paid
180497	041-20-00-106.00	124	KENNEDY	RD	\$285.70	\$154.00	\$439.70	439.7	11/26/2018	Paid
180496	041-20-00-107.00	126	KENNEDY	RD	\$390.60	\$154.00	\$544.60	544.6	11/9/2018	Paid
181286	041-20-00-108.00	127	KENNEDY	RD	\$558.00	\$154.00	\$712.00	712	12/18/2018	Paid
182336	041-20-00-109.00	128	KENNEDY	RD	\$320.85	\$154.00	\$474.85	474.85	12/28/2018	Paid
180469	041-20-00-110.00	129	KENNEDY	RD	\$285.70	\$154.00	\$439.70	439.7	1/3/2019	Paid
180247	041-20-00-111.00	130	KENNEDY	RD	\$290.16	\$0.00	\$290.16	290.16	12/18/2018	Paid
180934	041-20-00-112.00	131	KENNEDY	RD	\$437.75	\$154.00	\$591.75	591.75	12/18/2018	Paid
180256	041-20-00-113.00	132	KENNEDY	RD	\$246.64	\$154.00	\$400.64	400.64	12/26/2018	Paid
181927	041-20-00-113.01	61	RIVARD	DR	\$488.25	\$154.00	\$642.25	642.25	1/7/2019	Paid
180280	041-20-00-113.02	59	RIVARD	DR	\$584.51	\$154.00	\$738.51	738.51	12/19/2018	Paid
180946	041-20-00-113.03	57	RIVARD	DR	\$443.61	\$154.00	\$597.61	597.61	12/17/2018	Paid
181559	041-20-00-114.00	94	KYLES	LN	\$418.50	\$308.00	\$726.50	726.5	11/19/2018	Paid
181092	041-20-00-115.00	101	KYLES	LN	\$348.75	\$308.00	\$656.75	656.75	12/21/2018	Paid
180602	041-20-00-116.00	103	KYLES	LN	\$351.54	\$154.00	\$505.54	505.54	12/18/2018	Paid
181042	041-20-00-117.00	105	KYLES	LN	\$432.45	\$154.00	\$586.45	586.45	12/18/2018	Paid
180393	041-20-00-117.01	107	KYLES	LN	\$425.20	\$154.00	\$579.20	579.2	10/30/2018	Paid
181028	041-20-00-118.00	111	KYLES	LN	\$306.90	\$154.00	\$460.90	460.9	10/25/2018	Paid
181285	041-20-00-119.00	113	KYLES	LN	\$518.94	\$154.00	\$672.94	672.94	12/18/2018	Paid
180121	041-20-00-120.00	115	KYLES	LN	\$345.68	\$154.00	\$499.68	499.68	12/24/2018	Paid
181314	041-20-00-121.00	117	KYLES	LN	\$432.45	\$308.00	\$740.45	740.45	12/24/2018	Paid
180101	041-20-00-122.00	7	LAKE	ST	\$460.35	\$308.00	\$768.35	768.35	12/19/2018	Paid
180100	041-20-00-123.00	9	LAKE	ST	\$341.50	\$154.00	\$495.50	495.5	12/27/2018	Paid
180804	041-20-00-123.01	1	LAKE	ST	\$327.55	\$154.00	\$481.55	481.55	11/7/2018	Paid
180102	041-20-00-123.02		LAKE	ST	\$237.15	\$0.00	\$237.15	237.15	12/21/2019	Paid
180926	041-20-00-124.00	10	LAKE	ST	\$418.50	\$154.00	\$572.50	572.5	12/19/2018	Paid
181231	041-20-00-125.00	11	LAKE	ST	\$390.60	\$154.00	\$544.60	544.6	12/3/2018	Paid
182113	041-20-00-126.00	12	LAKE	ST	\$418.50	\$308.00	\$726.50	726.5	12/17/2018	Paid
181406	041-20-00-127.00	15	LAKE	ST	\$390.60	\$154.00	\$544.60	544.6	12/17/2018	Paid
182343	041-20-00-128.00	17	LAKE	ST	\$530.10	\$154.00	\$684.10	684.1	12/13/2018	Paid
180412	041-20-00-129.00	19	LAKE	ST	\$456.17	\$154.00	\$610.17	610.17	12/18/2018	Paid
180440	041-20-00-130.00	20	LAKE	ST	\$341.50	\$154.00	\$495.50	599.55	01/14/2019	Paid

182383	041-20-00-131.00	21	LAKE	ST	\$404.55	\$308.00	\$712.55	712.55	11/26/2018	Paid
182384	041-20-00-132.00	22	LAKE	ST	\$676.30	\$154.00	\$830.30	830.3	12/24/2018	Paid
181108	041-20-00-133.00	23	LAKE	ST	\$418.50	\$154.00	\$572.50	572.5	11/20/2018	Paid
180361	041-20-00-134.00	25	LAKE	ST	\$440.82	\$154.00	\$594.82	594.82	10/26/2018	Paid
181744	041-20-00-135.00	26	LAKE	ST	\$425.48	\$154.00	\$579.48	579.48	11/13/2018	Paid
180466	041-20-00-136.00	27	LAKE	ST	\$502.20	\$616.00	\$1,118.20	1118.2	12/10/2018	Paid
181713	041-20-00-136.01	28	LAKE	ST	\$313.60	\$154.00	\$467.60	467.6	10/25/2018	Paid
181459	041-20-00-137.00	8	LAKE	ST	\$451.98	\$154.00	\$605.98	605.98	12/18/2018	Paid
182094	041-20-00-137.01	6	LAKE	ST	\$341.50	\$154.00	\$495.50	495.5	11/13/2018	Paid
180071	041-20-00-138.00	1671	PARK	RD	\$6,417.00	\$0.00	\$6,417.00	6417	11/8/2018	Paid
180540	041-20-00-139.00	1	PARK	RD	\$348.75	\$154.00	\$502.75	502.75	11/23/2018	Paid
181835	041-20-00-139.01	5	PARK	RD	\$386.69	\$154.00	\$540.69	540.69	1/7/2019	Paid
180417	041-20-00-140.00	28	PARK	RD	\$348.75	\$154.00	\$502.75	502.75	12/18/2018	Paid
181383	041-20-00-141.00	30	PARK	RD	\$343.17	\$154.00	\$497.17	497.17	12/11/2018	Paid
180080	041-20-00-142.00	32	PARK	RD	\$379.44	\$154.00	\$533.44	533.44	12/18/2018	Paid
182283	041-20-00-142.01	1609-11	MARCELLA	DR	\$313.60	\$308.00	\$621.60	621.6	12/19/2018	Paid
181931	041-20-00-142.02	1621-23	MARCELLA	DR	\$418.50	\$308.00	\$726.50	726.5	12/17/2018	Paid
180005	041-20-00-142.03	1625-27	MARCELLA	DR	\$390.60	\$308.00	\$698.60	698.6	12/24/2018	Paid
180373	041-20-00-142.04	1617-19	MARCELLA	DR	\$418.50	\$308.00	\$726.50	726.5	12/11/2018	Paid
180623	041-20-00-142.05	1613-15	MARCELLA	DR	\$404.55	\$308.00	\$712.55	712.55	12/11/2018	Paid
181950	041-20-00-142.06	1616	MARCELLA	DR	\$229.90	\$154.00	\$383.90	383.9	12/6/2018	Paid
181450	041-20-00-142.07	1614	MARCELLA	DR	\$334.80	\$154.00	\$488.80	488.8	12/19/2018	Paid
180764	041-20-00-142.08	1612	MARCELLA	DR	\$229.90	\$154.00	\$383.90	383.9	10/30/2018	Paid
180315	041-20-00-142.09	1610	MARCELLA	DR	\$421.29	\$154.00	\$575.29	575.29	12/13/2018	Paid
181592	041-20-00-142.10	1606-08	MARCELLA	DR	\$418.50	\$308.00	\$726.50	726.5	1/2/2019	Paid
181443	041-20-00-143.00	34	PARK	RD	\$421.29	\$154.00	\$575.29	575.29	12/19/2018	Paid
180885	041-20-00-144.00	36	PARK	RD	\$295.46	\$154.00	\$449.46	449.46	10/29/2018	Paid
180626	041-20-00-144.01	1629-31	MARCELLA	DR	\$474.30	\$308.00	\$782.30	782.3	12/21/2018	Paid
180624	041-20-00-144.02	1633-35	MARCELLA	DR	\$474.30	\$308.00	\$782.30	782.3	12/11/2018	Paid
181099	041-20-00-144.03	1637-39	MARCELLA	DR	\$474.30	\$308.00	\$782.30	782.3	11/16/2018	Paid
180622	041-20-00-144.04	1614	ST ANTHONY	CIR	\$1.40	\$0.00	\$1.40	1.72	3/15/2019	Paid
181050	041-20-00-145.00	38	PARK	RD	\$369.40	\$154.00	\$523.40	523.4	11/19/2018	Paid
180281	041-20-00-146.00	40	PARK	RD	\$202.00	\$154.00	\$356.00	356	11/27/2018	Paid
180113	041-20-00-147.00	42	PARK	RD	\$530.10	\$154.00	\$684.10	684.1	12/12/2018	Paid
180164	041-20-00-148.00	44	PARK	RD	\$397.30	\$154.00	\$551.30	551.3	12/31/2018	Paid
181401	041-20-00-148.01	48	PARK	RD	\$488.25	\$308.00	\$796.25	796.25	12/18/2018	Paid
182196	041-20-00-149.00	50	PARK	RD	\$329.22	\$308.00	\$637.22	637.22	12/20/2018	Paid
181548	041-20-00-150.00	50	RIVARD	DR	\$369.40	\$154.00	\$523.40	523.4	11/30/2018	Paid
181056	041-20-00-151.00	51	RIVARD	DR	\$558.00	\$154.00	\$712.00	712	12/31/2018	Paid
181580	041-20-00-151.02	45	RIVARD	DR	\$397.30	\$154.00	\$551.30	551.3	11/26/2018	Paid
181236	041-20-00-152.00	52	RIVARD	DR	\$460.35	\$154.00	\$614.35	614.35	10/25/2018	Paid
180459	041-20-00-153.00	53	RIVARD	DR	\$418.50	\$154.00	\$572.50	572.5	11/28/2018	Paid
182261	041-20-00-154.00	55	RIVARD	DR	\$580.32	\$154.00	\$734.32	734.32	12/17/2018	Paid
181127	041-20-00-155.00	56	RIVARD	DR	\$432.45	\$154.00	\$586.45	709.6	01/16/2019	Paid
180406	041-20-00-156.00	1	ROSA	AVE	\$313.60	\$154.00	\$467.60	467.6	12/13/2018	Paid

180402	041-20-00-157.00	2	ROSA	AVE	\$202.00	\$154.00	\$356.00	356	12/28/2018	Paid
181430	041-20-00-158.00	3	ROSA	AVE	\$313.60	\$154.00	\$467.60	467.6	12/20/2018	Paid
181891	041-20-00-159.00	5	ROSA	AVE	\$558.00	\$154.00	\$712.00	712	11/21/2018	Paid
181591	041-20-00-160.00	6	ROSA	AVE	\$341.50	\$154.00	\$495.50	495.5	11/1/2018	Paid
180224	041-20-00-160.01	4	ROSA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/28/2018	Paid
182250	041-20-00-161.00	7	ROSA	AVE	\$432.45	\$154.00	\$586.45	586.45	1/7/2019	Paid
180665	041-20-00-162.00	10	ROSA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/14/2018	Paid
180154	041-20-00-163.00	12	ROSA	AVE	\$418.50	\$154.00	\$572.50	572.5	12/27/2018	Paid
181124	041-20-00-164.00	14	ROSA	AVE	\$227.11	\$154.00	\$381.11	381.11	12/10/2018	Paid
180715	041-20-00-165.00	16	ROSA	AVE	\$516.15	\$154.00	\$670.15	670.15	1/7/2019	Paid
180129	041-20-00-166.00	8	ROSA	AVE	\$369.40	\$154.00	\$523.40	523.4	12/31/2018	Paid
180852	041-20-00-167.00	101	ROSA	AVE	\$581.72	\$154.00	\$735.72	735.72	12/18/2018	Paid
182120	041-20-00-167.01	103	ROSA	AVE	\$546.84	\$154.00	\$700.84	700.84	12/18/2018	Paid
181487	041-20-00-168.00	105	ROSA	AVE	\$390.60	\$154.00	\$544.60	544.6	11/26/2018	Paid
180541	041-20-00-168.01	107	ROSA	AVE	\$530.10	\$154.00	\$684.10	684.1	10/25/2018	Paid
181110	041-20-00-169.00	109	ROSA	AVE	\$468.72	\$154.00	\$622.72	622.72	11/26/2018	Paid
181908	041-20-00-170.00	111	ROSA	AVE	\$313.60	\$154.00	\$467.60	467.6	12/20/2018	Paid
181841	041-20-00-171.00	113	ROSA	AVE	\$355.45	\$154.00	\$509.45	509.45	11/26/2018	Paid
180093	041-20-00-172.00	115	ROSA	AVE	\$446.40	\$154.00	\$600.40	600.4	12/19/2018	Paid
181315	041-20-00-172.01	117	ROSA	AVE	\$613.80	\$154.00	\$767.80	767.8	12/13/2018	Paid
181837	041-20-00-173.00	119	ROSA	AVE	\$507.78	\$154.00	\$661.78	661.78	12/17/2018	Paid
180573	041-20-00-174.00	121	ROSA	AVE	\$536.80	\$154.00	\$690.80	690.8	11/14/2018	Paid
180574	041-20-00-175.00	123	ROSA	AVE	\$334.80	\$154.00	\$488.80	488.8	11/14/2018	Paid
180011	041-20-00-176.00	9-11	ROSA	AVE	\$558.00	\$308.00	\$866.00	866	12/21/2018	Paid
180962	041-20-00-177.00	1608	ST ANTHONY	CIR	\$404.55	\$154.00	\$558.55	558.55	12/12/2018	Paid
182227	041-20-00-178.00	1610	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181596	041-20-00-179.00	1612	ST ANTHONY	CIR	\$310.81	\$154.00	\$464.81	464.81	12/18/2018	Paid
182379	041-20-00-180.00	1616	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
180525	041-20-00-181.00	1618	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	12/4/2018	Paid
180604	041-20-00-182.00	1620	ST ANTHONY	CIR	\$229.90	\$154.00	\$383.90	383.9	11/2/2018	Paid
181647	041-20-00-183.00	1621	ST ANTHONY	CIR	\$474.30	\$308.00	\$782.30	782.3	11/9/2018	Paid
180825	041-20-00-183.01	1617	ST ANTHONY	CIR	\$474.30	\$308.00	\$782.30	782.3	12/28/2018	Paid
181229	041-20-00-183.02	1613	ST ANTHONY	CIR	\$743.54	\$616.00	\$1,359.54	1359.54	12/17/2018	Paid
181817	041-20-00-183.03	1611-B	ST ANTHONY	CIR	\$400.37	\$308.00	\$708.37	708.37	11/26/2018	Paid
181818	041-20-00-183.05	1611-A	ST ANTHONY	CIR	\$400.37	\$308.00	\$708.37	708.37	12/31/2018	Paid
181075	041-20-00-184.00	1623	ST ANTHONY	CIR	\$777.02	\$616.00	\$1,393.02	1393.02	12/27/2018	Paid
180556	041-20-00-185.00	1624	ST ANTHONY	CIR	\$257.80	\$154.00	\$411.80	411.8	12/12/2018	Paid
180207	041-20-00-186.00	1626	ST ANTHONY	CIR	\$460.35	\$154.00	\$614.35	614.35	1/2/2019	Paid
181575	041-20-00-186.01	1565	ST ANTHONY	CIR	\$644.49	\$154.00	\$798.49	798.49	12/17/2018	Paid
182084	041-20-00-186.02	1567	ST ANTHONY	CIR	\$390.60	\$154.00	\$544.60	544.6	12/17/2018	Paid
180123	041-20-00-186.03	1569	ST ANTHONY	CIR	\$558.00	\$154.00	\$712.00	712	12/19/2018	Paid
181996	041-20-00-186.04	1570	ST ANTHONY	CIR	\$209.25	\$154.00	\$363.25	363.25	11/26/2018	Paid
182257	041-20-00-186.05	1572	ST ANTHONY	CIR	\$285.70	\$154.00	\$439.70	439.7	11/12/2018	Paid
180252	041-20-00-186.06	1574	ST ANTHONY	CIR	\$299.65	\$154.00	\$453.65	453.65	12/6/2018	Paid
182011	041-20-00-186.07	1576	ST ANTHONY	CIR	\$320.57	\$154.00	\$474.57	474.57	11/19/2018	Paid

182152	041-20-00-187.00	1627	ST ANTHONY	CIR	\$696.11	\$616.00	\$1,312.11	1312.11	12/17/2018	Paid
180729	041-20-00-187.01	104	KYLES	LN	\$327.55	\$154.00	\$481.55	481.55	11/2/2018	Paid
180013	041-20-00-187.02	108	KYLES	LN	\$432.45	\$154.00	\$586.45	586.45	12/26/2018	Paid
181046	041-20-00-187.03	110	KYLES	LN	\$344.57	\$154.00	\$498.57	498.57	12/18/2018	Paid
180643	041-20-00-187.04	114	KYLES	LN	\$390.60	\$154.00	\$544.60	544.6	12/19/2018	Paid
180484	041-20-00-188.00	1630	ST ANTHONY	CIR	\$418.50	\$308.00	\$726.50	726.5	11/7/2018	Paid
180342	041-20-00-188.01	1571	ST ANTHONY	CIR	\$676.58	\$154.00	\$830.58	830.58	12/17/2018	Paid
182400	041-20-00-188.02	1573	ST ANTHONY	CIR	\$376.65	\$154.00	\$530.65	530.65	12/28/2018	Paid
182122	041-20-00-188.03	1575	ST ANTHONY	CIR	\$390.60	\$154.00	\$544.60	544.6	12/12/2018	Paid
181158	041-20-00-188.04	1577	ST ANTHONY	CIR	\$440.82	\$154.00	\$594.82	594.82	12/17/2018	Paid
181566	041-20-00-188.05	1578	ST ANTHONY	CIR	\$502.20	\$154.00	\$656.20	656.2	12/17/2018	Paid
181769	041-20-00-188.06	1579	ST ANTHONY	CIR	\$285.70	\$154.00	\$439.70	439.7	12/14/2018	Paid
180326	041-20-00-188.07	1580	ST ANTHONY	CIR	\$404.55	\$154.00	\$558.55	558.55	12/14/2018	Paid
182321	041-20-00-188.08	1581	ST ANTHONY	CIR	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
180985	041-20-00-188.09	1582	ST ANTHONY	CIR	\$362.70	\$154.00	\$516.70	516.7	11/28/2018	Paid
181451	041-20-00-188.10	1583	ST ANTHONY	CIR	\$355.45	\$154.00	\$509.45	616.43	1/15/2019	Paid
180277	041-20-00-188.11	1584	ST ANTHONY	CIR	\$299.65	\$154.00	\$453.65	453.65	12/26/2018	Paid
182044	041-20-00-188.12	1585	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	1/2/2019	Paid
181002	041-20-00-188.13	1586	ST ANTHONY	CIR	\$313.60	\$154.00	\$467.60	467.6	10/29/2018	Paid
180259	041-20-00-188.14	1588	ST ANTHONY	CIR	\$313.60	\$154.00	\$467.60	467.6	12/12/2018	Paid
182365	041-20-00-188.15	1589	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	12/17/2018	Paid
182020	041-20-00-188.16	1590	ST ANTHONY	CIR	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
181445	041-20-00-188.17	1591	ST ANTHONY	CIR	\$435.24	\$154.00	\$589.24	589.24	1/2/2019	Paid
181389	041-20-00-188.18	1592	ST ANTHONY	CIR	\$624.96	\$154.00	\$778.96	778.96	12/18/2018	Paid
180727	041-20-00-188.19	1593	ST ANTHONY	CIR	\$619.38	\$154.00	\$773.38	773.38	12/27/2018	Paid
180713	041-20-00-188.20	1594	ST ANTHONY	CIR	\$390.60	\$154.00	\$544.60	544.6	12/7/2018	Paid
180513	041-20-00-188.21	1595	ST ANTHONY	CIR	\$299.65	\$154.00	\$453.65	453.65	12/14/2018	Paid
181512	041-20-00-188.22	1596	ST ANTHONY	CIR	\$418.50	\$154.00	\$572.50	572.5	10/29/2018	Paid
180418	041-20-00-188.23	1597	ST ANTHONY	CIR	\$474.30	\$308.00	\$782.30	782.3	12/20/2018	Paid
180416	041-20-00-188.24	1598	ST ANTHONY	CIR	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
180424	041-20-00-188.25	1601	ST ANTHONY	CIR	\$435.24	\$308.00	\$743.24	743.24	12/18/2018	Paid
180859	041-20-00-188.26	1604	ST ANTHONY	CIR	\$488.25	\$154.00	\$642.25	642.25	12/17/2018	Paid
180949	041-20-00-188.27	1606	ST ANTHONY	CIR	\$426.87	\$154.00	\$580.87	580.87	10/29/2018	Paid
181083	041-20-00-188.28	1609	ST ANTHONY	CIR	\$432.45	\$154.00	\$586.45	586.45	11/14/2018	Paid
181648	041-20-00-188.29	1607	ST ANTHONY	CIR	\$454.77	\$308.00	\$762.77	762.77	11/9/2018	Paid
181055	041-20-00-189.00	1206	HENRY CLAY	AVE E	\$348.75	\$154.00	\$502.75	502.75	11/26/2018	Paid
181001	041-20-00-189.01	1210	HENRY CLAY	AVE E	\$243.85	\$154.00	\$397.85	397.85	12/17/2018	Paid
180710	041-20-00-190.00	1212	HENRY CLAY	AVE E	\$549.63	\$154.00	\$703.63	703.63	12/18/2018	Paid
180038	041-20-00-190.01	1214	HENRY CLAY	AVE E	\$468.72	\$154.00	\$622.72	622.72	12/26/2018	Paid
180199	041-20-00-191.00	1216	HENRY CLAY	AVE E	\$334.80	\$154.00	\$488.80	488.8	10/31/2018	Paid
181068	041-20-00-192.00	1228	HENRY CLAY	AVE E	\$438.03	\$308.00	\$746.03	746.03	1/3/2019	Paid
181594	041-20-00-192.01	1230	HENRY CLAY	AVE E	\$362.70	\$308.00	\$670.70	670.7	12/21/2018	Paid
182349	041-20-00-192.02	1234	HENRY CLAY	AVE E	\$362.70	\$308.00	\$670.70	670.7	12/26/2018	Paid
182348	041-20-00-192.03	1238	HENRY CLAY	AVE E	\$390.60	\$308.00	\$698.60	698.6	12/17/2018	Paid
181574	041-20-00-193.00	1242	HENRY CLAY	AVE E	\$229.90	\$154.00	\$383.90	383.9	12/31/2018	Paid

181268	041-20-00-194.00	1244	HENRY CLAY	AVE E	\$432.45	\$154.00	\$586.45	586.45	12/18/2018	Paid
180040	041-20-00-195.00	1245	HENRY CLAY	AVE E	\$202.00	\$154.00	\$356.00	356	12/17/2018	Paid
180893	041-20-00-196.00	1246	HENRY CLAY	AVE E	\$357.40	\$154.00	\$511.40	511.4	12/17/2018	Paid
180103	041-20-00-196.01	1248	HENRY CLAY	AVE E	\$390.04	\$154.00	\$544.04	544.04	1/7/2019	Paid
181728	041-20-00-196.02	1250	HENRY CLAY	AVE E	\$348.75	\$154.00	\$502.75	502.75	1/7/2019	Paid
181077	041-20-00-197.00	1251	HENRY CLAY	AVE E	\$446.68	\$154.00	\$600.68	600.68	12/18/2018	Paid
181655	041-20-00-197.01	1249	HENRY CLAY	AVE E	\$627.75	\$308.00	\$935.75	953.75	12/18/2018	Paid
182139	041-20-00-198.00	1253	HENRY CLAY	AVE E	\$418.50	\$154.00	\$572.50	572.5	12/12/2018	Paid
181326	041-20-00-198.01	1255	HENRY CLAY	AVE E	\$348.75	\$154.00	\$502.75	502.75	12/26/2018	Paid
181987	041-20-00-198.02	1257	HENRY CLAY	AVE E	\$257.80	\$154.00	\$411.80	411.8	12/27/2018	Paid
181398	041-20-00-199.00	1254	HENRY CLAY	AVE E	\$215.95	\$154.00	\$369.95	369.95	12/17/2018	Paid
181114	041-20-00-200.00	1258	HENRY CLAY	AVE E	\$320.85	\$154.00	\$474.85	474.85	12/18/2018	Paid
181842	041-20-00-201.00	1302	HENRY CLAY	AVE E	\$401.76	\$154.00	\$555.76	555.76	11/26/2018	Paid
181277	041-20-00-201.01	1262	HENRY CLAY	AVE E	\$334.80	\$154.00	\$488.80	488.8	1/7/2019	Paid
180323	041-20-00-202.00	1303	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
181635	041-20-00-203.00	1304	HENRY CLAY	AVE E	\$513.36	\$154.00	\$667.36	667.36	12/17/2018	Paid
181071	041-20-00-204.00	1305	HENRY CLAY	AVE E	\$313.60	\$154.00	\$467.60	467.6	11/23/2018	Paid
180070	041-20-00-205.00	1306	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	1/2/2019	Paid
180536	041-20-00-206.00	1307	HENRY CLAY	AVE E	\$442.22	\$154.00	\$596.22	596.22	12/17/2018	Paid
181948	041-20-00-206.01	1309	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	12/10/2018	Paid
181675	041-20-00-206.02	1311	HENRY CLAY	AVE E	\$362.70	\$154.00	\$516.70	516.7	12/10/2018	Paid
181824	041-20-00-207.00	1308	HENRY CLAY	AVE E	\$301.32	\$154.00	\$455.32	455.32	12/18/2018	Paid
180059	041-20-00-207.01	1312	HENRY CLAY	AVE E	\$516.15	\$154.00	\$670.15	670.15	12/13/2018	Paid
182311	041-20-00-208.00	1314	HENRY CLAY	AVE E	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
180475	041-20-00-209.00	1315	HENRY CLAY	AVE E	\$585.62	\$154.00	\$739.62	739.62	12/17/2018	Paid
180379	041-20-00-210.00	1400	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	599.06	11/15/2018	Paid
181189	041-20-00-211.00	1401	HENRY CLAY	AVE E	\$369.40	\$154.00	\$523.40	523.4	11/6/2018	Paid
180835	041-20-00-212.00	1402	HENRY CLAY	AVE E	\$229.90	\$154.00	\$383.90	383.9	12/6/2018	Paid
180131	041-20-00-213.00	1407	HENRY CLAY	AVE E	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid
181172	041-20-00-214.00	1409	HENRY CLAY	AVE E	\$571.95	\$154.00	\$725.95	725.95	12/28/2018	Paid
181472	041-20-00-215.00	1410	HENRY CLAY	AVE E	\$243.85	\$154.00	\$397.85	397.85	11/13/2018	Paid
180376	041-20-00-215.01	1408	HENRY CLAY	AVE E	\$705.87	\$154.00	\$859.87	859.87	12/18/2018	Paid
181724	041-20-00-215.02	1404	HENRY CLAY	AVE E	\$335.08	\$154.00	\$489.08	489.08	12/17/2018	Paid
181387	041-20-00-216.00	1412	HENRY CLAY	AVE E	\$451.98	\$154.00	\$605.98	605.98	11/13/2018	Paid
181788	041-20-00-217.00	154	PARK	RD	\$3,208.50	\$0.00	\$3,208.50	3208.5	12/13/2018	Paid
180052	041-20-00-218.00	1870	DIXIE	HWY	\$1,234.30	\$154.00	\$1,388.30	1388.3	1/3/2019	Paid
180805	041-20-00-219.00	1860	DIXIE	HWY	\$1,436.85	\$154.00	\$1,590.85	1590.85	12/13/2018	Paid
181432	041-20-00-220.00	1850	DIXIE	HWY	\$1,422.90	\$154.00	\$1,576.90	1576.9	10/30/2018	Paid
181830	041-20-00-220.02	45	PARK	RD	\$1,541.20	\$154.00	\$1,695.20	1695.2	12/27/2018	Paid
182105	041-20-00-220.03	41	PARK	RD	\$1,633.27	\$154.00	\$1,787.27	1787.27	11/26/2018	Paid
181142	041-20-00-221.00	1816	DIXIE	HWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180932	041-20-00-222.00	4	BARRINGTON	RD	\$613.80	\$154.00	\$767.80	767.8	12/19/2018	Paid
180083	041-20-00-223.00	6	BARRINGTON	RD	\$313.60	\$154.00	\$467.60	467.6	12/26/2018	Paid
180086	041-20-00-224.00	8	BARRINGTON	RD	\$602.64	\$154.00	\$756.64	756.64	12/21/2018	Paid
181066	041-20-00-225.00	10	BARRINGTON	RD	\$622.17	\$154.00	\$776.17	776.17	12/17/2018	Paid

181628	041-20-00-226.00	12	BARRINGTON	RD	\$418.50	\$154.00	\$572.50	572.5	11/8/2018	Paid
182308	041-20-00-227.00	14	BARRINGTON	RD	\$188.05	\$154.00	\$342.05	342.05	10/30/2018	Paid
182232	041-20-00-228.00	16	BARRINGTON	RD	\$446.40	\$616.00	\$1,062.40	1062.4	1/7/2019	Paid
181297	041-20-00-229.00	1826-30	DIXIE	HWY	\$1,185.75	\$0.00	\$1,185.75	1185.75	12/10/2018	Paid
181627	041-20-00-230.00	1820	DIXIE	HWY	\$830.03	\$0.00	\$830.03	830.03	12/28/2018	Paid
181626	041-20-00-231.00	1804	DIXIE	HWY	\$2,979.72	\$0.00	\$2,979.72	2979.72	12/28/2018	Paid
182154	041-20-00-232.00	1896-98	ASHWOOD	CIR	\$3,906.00	\$0.00	\$3,906.00	3906	1/2/2019	Paid
182075	041-20-00-233.00	1688-90	PARK	RD	\$418.50	\$308.00	\$726.50	726.5	12/3/2018	Paid
182076	041-20-00-233.01	1684-1686	PARK	RD	\$418.50	\$308.00	\$726.50	726.5	12/28/2018	Paid
180580	041-20-00-233.02	1680-1682	PARK	RD	\$390.60	\$308.00	\$698.60	698.6	12/10/2018	Paid
180369	041-20-00-234.00	15	GEORGE HUSER	DR	\$1,872.09	\$0.00	\$1,872.09	1872.09	11/13/2018	Paid
181827	041-20-00-235.00	1670-A	PARK	RD	\$13.95	\$0.00	\$13.95	13.95	11/26/2018	Paid
181294	041-20-00-235.01		PARK	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180119	041-20-00-236.01	1658	PARK	RD	\$1,009.98	\$154.00	\$1,163.98	1163.98	11/26/2018	Paid
181178	041-20-00-236.02	1662	PARK	RD	\$972.32	\$154.00	\$1,126.32	1126.32	12/19/2018	Paid
180061	041-20-00-236.03	1670	PARK	RD	\$1,567.98	\$154.00	\$1,721.98	1721.98	12/11/2018	Paid
181296	041-20-00-237.00	1661	PARK	RD	\$1,819.08	\$0.00	\$1,819.08			Delinquent
181825	041-20-00-238.00	1651	PARK	RD	\$1,116.00	\$154.00	\$1,270.00	1270	12/26/2018	Paid
181311	041-20-00-239.00	1750	DIXIE	HWY	\$1,950.21	\$0.00	\$1,950.21	1950.21	12/31/2018	Paid
181966	041-20-00-240.00	1730	DIXIE	HWY	\$2,667.24	\$0.00	\$2,667.24	2667.24	12/5/2018	Paid
180142	041-20-00-241.00	1730	DIXIE	HWY	\$525.92	\$0.00	\$525.92	525.92	10/30/2018	Paid
180143	041-20-00-242.00	1655	PARK	RD	\$385.02	\$0.00	\$385.02	385.02	10/30/2018	Paid
180153	041-20-00-243.00	1724	DIXIE	HWY	\$267.84	\$0.00	\$267.84	267.84	10/30/2018	Paid
181609	041-20-00-244.00	1700	DIXIE	HWY	\$1,457.50	\$0.00	\$1,457.50	1457.5	12/17/2018	Paid
180743	041-20-00-246.02	909	WRIGHTSUMMIT	PKWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180744	041-20-00-246.03	809	WRIGHTSUMMIT	PKWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181342	041-20-00-247.00	1701	DIXIE	HWY	\$1,464.75	\$0.00	\$1,464.75	1464.75	12/26/2018	Paid
181290	041-20-00-248.00	1717	DIXIE	HWY	\$13,392.00	\$0.00	\$13,392.00	13392	12/28/2018	Paid
180854	041-20-00-249.00	10	KYLES	LN	\$7,047.54	\$0.00	\$7,047.54	7047.54	11/5/2018	Paid
180855	041-20-00-250.00	20	KYLES	LN	\$4,129.20	\$0.00	\$4,129.20	4129.2	11/27/2018	Paid
180063	041-20-01-001.00	609	WRIGHTSUMMIT	PKWY	\$5,028.98	\$0.00	\$5,028.98	5028.98	11/20/2018	Paid
180064	041-20-01-002.00	709	WRIGHTSUMMIT	PKWY	\$4,776.48	\$0.00	\$4,776.48	4776.48	11/20/2018	Paid
180065	041-20-01-003.01	700	WRIGHTSUMMIT	PKWY	\$4,394.25	\$0.00	\$4,394.25	4394.25	11/20/2018	Paid
181551	041-20-01-003.02		HILTON	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180745	041-20-01-004.00	910	WRIGHTSUMMIT	PKWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180746	041-20-01-004.01	810	WRIGHTSUMMIT	PKWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
182258	041-20-20-001.00	1582	MARCELLA	DR	\$454.77	\$154.00	\$608.77	608.77	12/17/2018	Paid
180278	041-20-20-002.00	1585	MARCELLA	DR	\$390.60	\$154.00	\$544.60	544.6	12/27/2018	Paid

181676	041-20-20-002.01	1586	MARCELLA	DR	\$229.90	\$154.00	\$383.90	383.9	12/17/2018	Paid
181709	041-20-20-003.00	1587	MARCELLA	DR	\$446.40	\$154.00	\$600.40	726.48	1/15/2019	Paid
182314	041-20-20-003.01	1588	MARCELLA	DR	\$334.80	\$154.00	\$488.80	488.8	12/18/2018	Paid
180004	041-20-20-004.00	1589	MARCELLA	DR	\$362.70	\$154.00	\$516.70	516.7	12/24/2018	Paid
182102	041-20-20-004.01	1590	MARCELLA	DR	\$229.90	\$154.00	\$383.90	383.9	12/19/2018	Paid
180263	041-20-20-004.02	1591	MARCELLA	DR	\$486.58	\$154.00	\$640.58	640.58	12/17/2018	Paid
180253	041-20-20-004.03	1592	MARCELLA	DR	\$334.80	\$154.00	\$488.80	488.8	11/26/2018	Paid
181200	041-20-20-005.00	1593	MARCELLA	DR	\$285.70	\$154.00	\$439.70	439.7	11/5/2018	Paid
180254	041-20-20-005.01	1595	MARCELLA	DR	\$376.65	\$154.00	\$530.65	530.65	12/19/2018	Paid
181173	041-20-20-005.02	1594	MARCELLA	DR	\$422.69	\$154.00	\$576.69	576.69	11/26/2018	Paid
180998	041-20-20-005.03	1596	MARCELLA	DR	\$530.10	\$154.00	\$684.10	684.1	12/24/2018	Paid
181869	041-20-20-006.00	1597	MARCELLA	DR	\$326.43	\$154.00	\$480.43	480.43	12/26/2018	Paid
182245	041-20-20-006.01	1598	MARCELLA	DR	\$354.61	\$154.00	\$508.61	508.61	12/17/2018	Paid
180686	041-20-20-006.02	1599	MARCELLA	DR	\$400.37	\$154.00	\$554.37	554.37	12/19/2018	Paid
180438	041-20-20-006.03	1600	MARCELLA	DR	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
181945	041-20-20-006.04	1601	MARCELLA	DR	\$468.72	\$154.00	\$622.72	622.72	12/3/2018	Paid
180790	041-20-20-006.05	1602	MARCELLA	DR	\$348.75	\$154.00	\$502.75	502.75	12/24/2018	Paid
181852	041-20-20-007.00	1603	MARCELLA	DR	\$362.70	\$154.00	\$516.70	516.7	11/26/2018	Paid
180799	041-20-20-007.01	1604	MARCELLA	DR	\$334.80	\$154.00	\$488.80	488.8	11/28/2018	Paid
181539	041-20-20-007.02	1605-07	MARCELLA	DR	\$463.42	\$308.00	\$771.42	771.42	10/29/2018	Paid
181764	041-20-25-001.00	1414	HENRY CLAY	AVE E	\$488.25	\$154.00	\$642.25	642.25	11/13/2018	Paid
181542	041-20-25-001.01	1416	HENRY CLAY	AVE E	\$719.82	\$154.00	\$873.82	873.82	12/19/2018	Paid
180538	041-20-25-002.00	1419	HENRY CLAY	AVE E	\$508.90	\$154.00	\$662.90	662.9	1/2/2019	Paid
181090	041-20-25-002.01	1417	HENRY CLAY	AVE E	\$411.25	\$154.00	\$565.25	565.25	12/18/2018	Paid
182235	041-20-25-002.02	1411-13	HENRY CLAY	AVE E	\$577.53	\$154.00	\$731.53	731.53	12/18/2018	Paid
182223	041-20-25-003.00	1420	HENRY CLAY	AVE E	\$426.59	\$154.00	\$580.59	580.59	12/17/2018	Paid
182078	041-20-25-003.01	1418	HENRY CLAY	AVE E	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
181694	041-20-25-005.00	1423	HENRY CLAY	AVE E	\$510.57	\$154.00	\$664.57	664.57	11/26/2018	Paid
181511	041-20-25-006.00	1424	HENRY CLAY	AVE E	\$425.20	\$154.00	\$579.20	579.2	12/7/2018	Paid
181423	041-20-25-007.00	1425	HENRY CLAY	AVE E	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
181385	041-20-25-007.01	1427	HENRY CLAY	AVE E	\$599.57	\$154.00	\$753.57	753.57	12/17/2018	Paid
182259	041-20-25-008.00	1503	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	12/26/2018	Paid
180995	041-20-25-009.00	1509	HENRY CLAY	AVE E	\$473.74	\$154.00	\$627.74	627.74	12/12/2018	Paid
181020	041-20-25-009.01	1505	HENRY CLAY	AVE E	\$733.77	\$154.00	\$887.77	887.77	12/19/2018	Paid
181905	041-20-25-009.02	1507	HENRY CLAY	AVE E	\$757.49	\$154.00	\$911.49	911.49	12/24/2018	Paid
180314	041-20-25-010.00	1522	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	12/19/2018	Paid
181040	041-20-25-010.01	1524	HENRY CLAY	AVE E	\$460.35	\$154.00	\$614.35	614.35	12/27/2018	Paid
180333	041-20-25-011.00	1601	HENRY CLAY	AVE E	\$418.50	\$154.00	\$572.50	572.5	11/13/2018	Paid
180176	041-20-25-012.00	1602	HENRY CLAY	AVE E	\$341.50	\$154.00	\$495.50	495.5	11/1/2018	Paid
180920	041-20-25-013.00	1603	HENRY CLAY	AVE E	\$398.97	\$154.00	\$552.97	552.97	12/18/2018	Paid
181105	041-20-25-014.00	1604	HENRY CLAY	AVE E	\$404.27	\$154.00	\$558.27	558.27	12/28/2018	Paid
181299	041-20-25-015.00	1605	HENRY CLAY	AVE E	\$502.20	\$154.00	\$656.20	656.2	10/25/2018	Paid
181513	041-20-25-016.00	1606	HENRY CLAY	AVE E	\$257.80	\$154.00	\$411.80	411.8	10/30/2018	Paid
182198	041-20-25-017.00	1607	HENRY CLAY	AVE E	\$362.70	\$154.00	\$516.70	516.7	11/26/2018	Paid
180996	041-20-25-018.00	1608	HENRY CLAY	AVE E	\$418.50	\$154.00	\$572.50	572.5	11/26/2018	Paid

180967	041-20-25-019.00	1609	HENRY CLAY	AVE E	\$285.70	\$154.00	\$439.70	439.7	12/12/2018	Paid
181605	041-20-25-020.00	1610	HENRY CLAY	AVE E	\$488.25	\$154.00	\$642.25	642.25	11/26/2018	Paid
182137	041-20-25-020.01	1612	HENRY CLAY	AVE E	\$341.50	\$308.00	\$649.50	649.5	12/17/2018	Paid
181508	041-20-25-021.00	1613	HENRY CLAY	AVE E	\$341.50	\$154.00	\$495.50	495.5	12/28/2018	Paid
180655	041-20-25-022.00	1615	HENRY CLAY	AVE E	\$257.80	\$154.00	\$411.80	411.8	12/18/2018	Paid
181365	041-20-25-023.00	1617	HENRY CLAY	AVE E	\$464.54	\$154.00	\$618.54	618.54	12/18/2018	Paid
181113	041-20-25-024.00	1403-05	HENRY CLAY	AVE E	\$348.75	\$308.00	\$656.75	656.75	1/2/2019	Paid
181478	041-20-25-025.00	1222-24	HENRY CLAY	AVE E	\$418.50	\$308.00	\$726.50	726.5	1/2/2019	Paid
181794	041-20-25-026.00	1218-20	HENRY CLAY	AVE E	\$418.50	\$308.00	\$726.50	726.5	12/12/2018	Paid
182037	041-20-25-026.01		HIGHLAND	PK	\$97.65	\$0.00	\$97.65	97.65	10/26/2018	Paid
180971	041-20-25-026.02	932	HIGHLAND	AVE	\$306.90	\$0.00	\$306.90	306.9	12/7/2018	Paid
180972	041-20-25-026.03	938	HIGHLAND	AVE	\$306.90	\$0.00	\$306.90	306.9	12/7/2018	Paid
180973	041-20-25-026.04	936	HIGHLAND	AVE	\$306.90	\$0.00	\$306.90	306.9	12/7/2018	Paid
180974	041-20-25-026.05	934	HIGHLAND	AVE	\$306.90	\$0.00	\$306.90	306.9	12/7/2018	Paid
180954	041-40-00-020.00	142	BASSWOOD	AVE	\$801.85	\$154.00	\$955.85	955.85	12/17/2018	Paid
180955	041-40-00-020.01	1600	HIGHLAND	PK	\$167.40	\$0.00	\$167.40	167.4	12/26/2018	Paid
180334	041-40-00-021.00	1434	HENRY CLAY	CT	\$460.35	\$154.00	\$614.35	614.35	11/13/2018	Paid
180290	041-40-00-022.00	1432	HENRY CLAY	CT	\$725.40	\$154.00	\$879.40	879.4	12/10/2018	Paid
180543	041-40-00-023.00	1428	HENRY CLAY	CT	\$725.40	\$154.00	\$879.40	879.4	12/24/2018	Paid
180747	041-40-00-024.00	1300	HENRY CLAY	AVE E	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180748	041-40-00-025.00	1402	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180508	041-40-00-027.01		UPLAND	AVE	\$0.28	\$0.00	\$0.28	0.28	12/31/2018	Paid
182053	041-40-00-029.00	1032-A	EMERY	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181248	041-40-00-029.01	1032	EMERY	DR	\$193.91	\$0.00	\$193.91	193.91	12/18/2018	Paid
180285	041-40-00-029.02	1034	EMERY	DR	\$212.04	\$0.00	\$212.04	212.04	12/17/2018	Paid
180610	041-40-00-029.03	1036	EMERY	DR	\$234.36	\$0.00	\$234.36	234.36	1/7/2019	Paid
182010	041-40-00-029.04	1038	EMERY	DR	\$209.25	\$0.00	\$209.25	209.25	12/17/2018	Paid
181738	041-40-00-029.05	1040	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	11/2/2018	Paid
182150	041-40-00-029.06	1042	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	12/19/2018	Paid
182054	041-40-00-030.00	1044-A	EMERY	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180354	041-40-00-030.01	1044	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	12/7/2018	Paid
181549	041-40-00-030.02	1046	EMERY	DR	\$118.30	\$0.00	\$118.30	118.3	11/9/2018	Paid
180640	041-40-00-030.03	1048	EMERY	DR	\$118.30	\$0.00	\$118.30	150.24	7/15/2019	Paid
181937	041-40-00-030.04	1050	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	12/6/2018	Paid
181766	041-40-00-030.05	1052	EMERY	DR	\$217.62	\$0.00	\$217.62	217.62	1/7/2019	Paid
180349	041-40-00-030.06	1054	EMERY	DR	\$203.67	\$0.00	\$203.67	203.67	11/26/2018	Paid
182055	041-40-00-031.00	1056-A	EMERY	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181593	041-40-00-031.01	1056	EMERY	DR	\$195.30	\$0.00	\$195.30	242.17	4/12/2019	Paid
181570	041-40-00-031.02	1058	EMERY	DR	\$214.55	\$0.00	\$214.55	214.55	12/18/2018	Paid
180638	041-40-00-031.03	1060	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	1/7/2019	Paid
180470	041-40-00-031.04	1062	EMERY	DR	\$223.20	\$0.00	\$223.20	223.2	12/18/2018	Paid
180019	041-40-00-031.05	1064	EMERY	DR	\$178.56	\$0.00	\$178.56	178.56	12/17/2018	Paid
181735	041-40-00-031.06	1066	EMERY	DR	\$258.08	\$0.00	\$258.08	258.08	12/19/2018	Paid
180664	041-40-00-031.07	1068	EMERY	DR	\$220.41	\$0.00	\$220.41	220.41	11/27/2018	Paid
181515	041-40-00-031.08	1070	EMERY	DR	\$118.30	\$0.00	\$118.30	118.3	11/12/2018	Paid

180085	041-40-00-031.09	1072	EMERY	DR	\$233.24	\$0.00	\$233.24	233.24	12/26/2018	Paid
180789	041-40-00-031.10	1074	EMERY	DR	\$225.99	\$0.00	\$225.99	225.99	12/18/2018	Paid
182123	041-40-00-031.11	1076	EMERY	DR	\$231.57	\$0.00	\$231.57	231.57	11/26/2018	Paid
182186	041-40-00-031.12	1078	EMERY	DR	\$118.30	\$0.00	\$118.30	118.3	12/17/2018	Paid
181238	041-40-00-035.00	3	HENRY CLAY	AVE W	\$530.10	\$154.00	\$684.10	684.1	12/19/2018	Paid
180017	041-40-00-036.00	4	HENRY CLAY	AVE W	\$627.75	\$154.00	\$781.75	781.75	12/17/2018	Paid
181657	041-40-00-037.00	5	HENRY CLAY	AVE W	\$471.51	\$154.00	\$625.51	625.51	12/28/2018	Paid
180489	041-40-00-038.00	6	HENRY CLAY	AVE W	\$502.20	\$154.00	\$656.20	656.2	12/24/2018	Paid
182016	041-40-00-039.00	7	HENRY CLAY	AVE W	\$446.40	\$154.00	\$600.40	600.4	12/7/2018	Paid
181073	041-40-00-039.01	9	HENRY CLAY	AVE W	\$446.40	\$154.00	\$600.40	600.4	12/27/2018	Paid
181910	041-40-00-040.00	10	HENRY CLAY	AVE W	\$341.50	\$154.00	\$495.50	495.5	12/20/2018	Paid
182301	041-40-00-041.00	11	HENRY CLAY	AVE W	\$397.30	\$154.00	\$551.30	551.3	11/13/2018	Paid
181360	041-40-00-042.00	12	HENRY CLAY	AVE W	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
180241	041-40-00-043.00	13	HENRY CLAY	AVE W	\$421.29	\$154.00	\$575.29	575.29	12/18/2018	Paid
180045	041-40-00-044.00	14	HENRY CLAY	AVE W	\$488.25	\$154.00	\$642.25	642.25	12/17/2018	Paid
180841	041-40-00-045.00	15	HENRY CLAY	AVE W	\$382.23	\$154.00	\$536.23	536.23	12/17/2018	Paid
181971	041-40-00-046.00	16	HENRY CLAY	AVE W	\$374.98	\$154.00	\$528.98	528.98	11/27/2018	Paid
180797	041-40-00-047.00	17	HENRY CLAY	AVE W	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
182179	041-40-00-048.00	18	HENRY CLAY	AVE W	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
180338	041-40-00-049.00	19	HENRY CLAY	AVE W	\$327.55	\$154.00	\$481.55	481.55	12/31/2018	Paid
180843	041-40-00-050.00	20	HENRY CLAY	AVE W	\$516.15	\$154.00	\$670.15	670.15	12/18/2018	Paid
180002	041-40-00-051.00	21	HENRY CLAY	AVE W	\$446.12	\$154.00	\$600.12	600.12	11/19/2018	Paid
181782	041-40-00-052.00	8	HENRY CLAY	AVE W	\$569.16	\$154.00	\$723.16	723.16	1/7/2019	Paid
182160	041-40-00-053.00	1619	HENRY CLAY	AVE E	\$299.65	\$154.00	\$453.65	453.65	11/9/2018	Paid
180053	041-40-00-054.00	1620	HENRY CLAY	AVE E	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
180749	041-40-00-054.01	119	KYLES	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181475	041-40-00-054.02	1614	HENRY CLAY	AVE E	\$636.12	\$154.00	\$790.12	790.12	11/7/2018	Paid
181640	041-40-00-055.00	1621	HENRY CLAY	AVE E	\$432.45	\$154.00	\$586.45	586.45	12/19/2018	Paid
180548	041-40-00-056.00	1622	HENRY CLAY	AVE E	\$705.87	\$154.00	\$859.87	859.87	12/12/2018	Paid
180992	041-40-00-057.00	1623	HENRY CLAY	AVE E	\$285.70	\$154.00	\$439.70	439.7	12/27/2018	Paid
180411	041-40-00-058.00	1624	HENRY CLAY	AVE E	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
180473	041-40-00-059.00	1625	HENRY CLAY	AVE E	\$285.70	\$154.00	\$439.70	439.7	11/14/2018	Paid
181119	041-40-00-060.00	1626	HENRY CLAY	AVE E	\$358.52	\$154.00	\$512.52	512.52	11/26/2018	Paid
180584	041-40-00-060.01	1628	HENRY CLAY	AVE E	\$285.70	\$154.00	\$439.70	439.7	12/10/2018	Paid
180133	041-40-00-060.02	1630	HENRY CLAY	AVE E	\$460.35	\$154.00	\$614.35	614.35	10/29/2018	Paid
181584	041-40-00-061.00	1627	HENRY CLAY	AVE E	\$446.40	\$154.00	\$600.40	600.4	12/17/2018	Paid
181832	041-40-20-001.00	101	FAYETTE	CT	\$622.17	\$154.00	\$776.17	776.17	12/17/2018	Paid
180399	041-40-20-002.00	104	FAYETTE	CT	\$257.80	\$154.00	\$411.80	411.8	12/31/2018	Paid
181924	041-40-20-003.00	105	FAYETTE	CT	\$274.82	\$154.00	\$428.82	428.82	12/17/2018	Paid
181862	041-40-20-004.00	106	FAYETTE	CT	\$362.70	\$154.00	\$516.70	516.7	12/17/2018	Paid
180502	041-40-20-005.00	107	FAYETTE	CT	\$404.55	\$154.00	\$558.55	558.55	11/26/2018	Paid
182174	041-40-20-006.00	108	FAYETTE	CT	\$544.05	\$154.00	\$698.05	698.05	1/7/2019	Paid
181407	041-40-20-007.00	109	FAYETTE	CT	\$263.38	\$154.00	\$417.38	417.38	10/30/2018	Paid
181522	041-40-20-007.01	110	FAYETTE	CT	\$516.15	\$154.00	\$670.15	670.15	11/9/2018	Paid
180721	041-40-20-008.00	111	FAYETTE	CT	\$521.73	\$154.00	\$675.73	675.73	12/18/2018	Paid

182092	041-40-20-008.01	112	FAYETTE	CT	\$551.03	\$154.00	\$705.03	705.03	11/1/2018	Paid
180899	041-40-20-009.00	115	FAYETTE	CT	\$767.25	\$154.00	\$921.25	921.25	12/19/2018	Paid
181569	041-40-20-010.00	113	FAYETTE	CT	\$530.10	\$154.00	\$684.10	684.1	11/7/2018	Paid
180615	041-40-20-011.00	114	FAYETTE	CT	\$439.43	\$154.00	\$593.43	593.43	1/7/2019	Paid
181844	041-40-20-011.01	116	FAYETTE	CT	\$544.05	\$154.00	\$698.05	698.05	1/7/2019	Paid
180694	041-40-20-012.00	117	FAYETTE	CT	\$482.39	\$154.00	\$636.39	636.39	12/18/2018	Paid
181875	041-40-20-013.00	119	FAYETTE	CT	\$243.85	\$154.00	\$397.85	397.85	12/17/2018	Paid
180180	041-40-20-014.00	120	FAYETTE	CT	\$328.10	\$154.00	\$482.10	482.1	12/27/2018	Paid
181833	041-40-40-001.00	101	RIDGEMONT	AVE	\$571.95	\$154.00	\$725.95	725.95	12/17/2018	Paid
181518	041-40-40-002.00	105	RIDGEMONT	AVE	\$397.30	\$154.00	\$551.30	551.3	10/31/2018	Paid
181876	041-40-40-003.00	107	RIDGEMONT	AVE	\$285.70	\$154.00	\$439.70	439.7	10/29/2018	Paid
181244	041-40-40-004.00	109	RIDGEMONT	AVE	\$418.50	\$154.00	\$572.50	572.5	12/31/2018	Paid
180243	041-40-40-005.00	110	RIDGEMONT	AVE	\$285.70	\$154.00	\$439.70	439.7	12/7/2018	Paid
182101	041-40-40-005.01	112	RIDGEMONT	AVE	\$527.31	\$308.00	\$835.31	835.31	12/10/2018	Paid
181801	041-40-40-005.02	114	RIDGEMONT	AVE	\$404.55	\$154.00	\$558.55	558.55	12/18/2018	Paid
181479	041-40-40-006.00	111	RIDGEMONT	AVE	\$397.58	\$308.00	\$705.58	705.58	12/12/2018	Paid
181770	041-40-40-006.01	113	RIDGEMONT	AVE	\$313.60	\$154.00	\$467.60	467.6	12/3/2018	Paid
181678	041-40-51-001.00	1227	UPLAND	AVE	\$257.80	\$154.00	\$411.80	411.8	12/10/2018	Paid
181904	041-40-51-001.02	1225	UPLAND	AVE	\$278.72	\$154.00	\$432.72	432.72	12/18/2018	Paid
181144	041-40-51-002.00	1228	UPLAND	AVE	\$405.95	\$154.00	\$559.95	559.95	1/7/2019	Paid
181858	041-40-51-003.00	1229	UPLAND	AVE	\$390.60	\$154.00	\$544.60	544.6	11/26/2018	Paid
181590	041-40-51-004.00	1230	UPLAND	AVE	\$535.68	\$154.00	\$689.68	689.68	12/21/2018	Paid
181321	041-40-51-005.00	1231	UPLAND	AVE	\$516.15	\$154.00	\$670.15	670.15	1/7/2019	Paid
180077	041-40-51-006.00	1232	UPLAND	AVE	\$362.70	\$154.00	\$516.70	516.7	10/30/2018	Paid
180178	041-40-51-007.00	1233	UPLAND	AVE	\$285.70	\$154.00	\$439.70	439.7	11/2/2018	Paid
180860	041-40-51-008.00	1234	UPLAND	AVE	\$390.60	\$154.00	\$544.60	544.6	12/24/2018	Paid
180653	041-40-51-009.00	1235	UPLAND	AVE	\$315.27	\$154.00	\$469.27	469.27	12/18/2018	Paid
180228	041-40-51-010.00	1236	UPLAND	AVE	\$285.70	\$154.00	\$439.70	439.7	11/19/2018	Paid
180597	041-40-51-011.00	1237	UPLAND	AVE	\$390.60	\$154.00	\$544.60	544.6	12/18/2018	Paid
181316	041-40-51-012.00	1238	UPLAND	AVE	\$511.97	\$154.00	\$665.97	665.97	10/29/2018	Paid
181802	041-40-51-012.01	1242	UPLAND	AVE	\$257.80	\$154.00	\$411.80	498.27	01/30/2019	Paid
181466	041-40-51-013.00	1239	UPLAND	AVE	\$376.65	\$154.00	\$530.65	530.65	12/7/2018	Paid
181112	041-40-51-014.00	1241	UPLAND	AVE	\$415.71	\$154.00	\$569.71	569.71	12/19/2018	Paid
180229	041-40-51-015.00	1243	UPLAND	AVE	\$299.65	\$154.00	\$453.65	453.65	11/1/2018	Paid
181197	041-40-51-016.00	1244	UPLAND	AVE	\$362.70	\$154.00	\$516.70	516.7	12/18/2018	Paid
182062	041-40-51-017.00	1245	UPLAND	AVE	\$404.55	\$154.00	\$558.55	558.55	12/31/2018	Paid
180948	041-40-51-018.00	1246	UPLAND	AVE	\$362.70	\$154.00	\$516.70	516.7	10/29/2018	Paid
182284	041-40-51-019.00	1247	UPLAND	AVE	\$558.00	\$154.00	\$712.00	712	11/26/2018	Paid
180575	041-40-51-020.00	1248	UPLAND	AVE	\$449.19	\$154.00	\$603.19	603.19	12/18/2018	Paid
182327	041-40-51-020.01	1250	UPLAND	AVE	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
181778	041-40-51-020.02	1258	UPLAND	AVE	\$599.85	\$154.00	\$753.85	753.85	12/18/2018	Paid
182240	041-40-51-020.03	1260	UPLAND	AVE	\$557.72	\$308.00	\$865.72	865.72	11/26/2018	Paid
182372	041-40-51-020.04	1262-64	UPLAND	AVE	\$401.20	\$308.00	\$709.20	709.2	1/7/2019	Paid
181572	041-40-51-020.05	1267	UPLAND	AVE	\$259.47	\$154.00	\$413.47	413.47	12/18/2018	Paid
180750	041-40-51-020.07		UPLAND	AVE	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid

182373	041-40-51-020.08	1270-72	UPLAND	AVE	\$401.20	\$308.00	\$709.20	709.2	1/7/2019	Paid
182374	041-40-51-020.09	1266-68	UPLAND	AVE	\$401.20	\$308.00	\$709.20	709.2	1/7/2019	Paid
182375	041-40-51-020.10	1274-76	UPLAND	AVE	\$401.20	\$308.00	\$709.20	709.2	1/7/2019	Paid
181120	041-40-51-021.00	1249	UPLAND	AVE	\$451.98	\$154.00	\$605.98	605.98	12/18/2018	Paid
181779	041-40-51-022.00	1251	UPLAND	AVE	\$556.61	\$154.00	\$710.61	710.61	12/18/2018	Paid
180526	041-40-51-023.00	1253	UPLAND	AVE	\$404.55	\$154.00	\$558.55	558.55	12/12/2018	Paid
181263	041-40-51-024.00	1255	UPLAND	AVE	\$348.75	\$154.00	\$502.75	502.75	12/31/2018	Paid
180888	041-40-51-025.00	1257	UPLAND	AVE	\$229.90	\$154.00	\$383.90	383.9	11/5/2018	Paid
181485	041-40-51-026.00	1259	UPLAND	AVE	\$348.75	\$154.00	\$502.75	502.75	12/28/2018	Paid
180403	041-40-51-027.00	1261	UPLAND	AVE	\$385.02	\$154.00	\$539.02	539.02	12/19/2018	Paid
181816	041-40-51-028.00	1263	UPLAND	AVE	\$271.75	\$154.00	\$425.75	425.75	12/26/2018	Paid
180260	041-40-52-001.00	1226	UPLAND	AVE	\$823.05	\$154.00	\$977.05	977.05	11/5/2018	Paid
181446	041-40-52-002.00	1224	UPLAND	AVE	\$863.51	\$154.00	\$1,017.51	1017.51	12/18/2018	Paid
181359	041-40-52-003.00	1221	UPLAND	AVE	\$836.72	\$154.00	\$990.72	990.72	12/18/2018	Paid
181486	042-00-00-001.00	3101	MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181843	042-10-00-001.01	402	KYLES	LN	\$446.40	\$154.00	\$600.40	600.4	1/7/2019	Paid
180731	042-10-00-001.02	404	KYLES	LN	\$418.50	\$308.00	\$726.50	726.5	11/26/2018	Paid
182114	042-10-00-001.03	406	KYLES	LN	\$379.16	\$154.00	\$533.16	533.16	12/19/2018	Paid
182021	042-10-00-001.04	408	KYLES	LN	\$355.45	\$154.00	\$509.45	509.45	11/7/2018	Paid
180919	042-10-00-001.05	410	KYLES	LN	\$767.25	\$154.00	\$921.25	921.25	12/17/2018	Paid
181096	042-10-00-001.07	1640	HIGHLAND	PK	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181102	042-10-00-001.08	418	KYLES	LN	\$739.35	\$154.00	\$893.35	893.35	1/7/2019	Paid
181097	042-10-00-001.09	414	KYLES	LN	\$571.95	\$154.00	\$725.95	725.95	12/18/2018	Paid
180911	042-10-00-001.10	1644	HIGHLAND	PK	\$555.21	\$154.00	\$709.21	709.21	11/26/2018	Paid
182355	042-10-00-004.00	1705-07	HIGHLAND	PL	\$83.70	\$0.00	\$83.70	83.7	01/16/2019	Paid
182012	042-10-00-004.01	1703-05	HIGHLAND	PL	\$460.35	\$308.00	\$768.35	768.35	01/16/2019	Paid
180015	042-10-00-004.02	1702	HIGHLAND	PL	\$627.75	\$154.00	\$781.75	781.75	12/20/2018	Paid
180135	042-10-00-004.03	1706	HIGHLAND	PL	\$538.47	\$154.00	\$692.47	692.47	12/17/2018	Paid
181586	042-10-00-004.04	1708	HIGHLAND	PL	\$383.35	\$154.00	\$537.35	537.35	12/19/2018	Paid
181710	042-10-00-004.05	1710	HIGHLAND	PL	\$552.42	\$154.00	\$706.42	706.42	12/18/2018	Paid
180760	042-10-00-005.00	1705-A	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181995	042-10-00-006.00	1995	PIECK	LN	\$732.10	\$154.00	\$886.10	886.1	12/18/2018	Paid
180886	042-10-00-007.00	1997	PIECK	LN	\$592.60	\$154.00	\$746.60	746.6	10/26/2018	Paid
180787	042-10-00-008.00	1999	PIECK	LN	\$558.00	\$154.00	\$712.00	712	12/20/2018	Paid
181427	042-10-00-010.01	510	FINCASTLE	LN	\$508.90	\$154.00	\$662.90	662.9	11/13/2018	Paid
182364	042-10-00-010.02	512	FINCASTLE	LN	\$383.35	\$154.00	\$537.35	537.35	12/28/2018	Paid
180890	042-10-00-010.03	514	FINCASTLE	LN	\$369.40	\$154.00	\$523.40	523.4	12/28/2018	Paid
182271	042-10-00-010.04	516	FINCASTLE	LN	\$383.35	\$154.00	\$537.35	537.35	11/5/2018	Paid
180171	042-10-00-010.05	518	FINCASTLE	LN	\$544.05	\$154.00	\$698.05	698.05	12/17/2018	Paid
181322	042-10-00-010.06	520	FINCASTLE	LN	\$871.88	\$154.00	\$1,025.88	1025.88	11/5/2018	Paid
180761	042-10-00-010.07	500	FINCASTLE	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181006	042-10-00-010.10	535	FINCASTLE	LN	\$564.70	\$154.00	\$718.70	718.7	12/26/2018	Paid
181331	042-10-00-010.11	529	FINCASTLE	LN	\$430.78	\$154.00	\$584.78	584.78	12/20/2018	Paid
180704	042-10-00-010.12	533	FINCASTLE	LN	\$530.10	\$154.00	\$684.10	684.1	11/16/2018	Paid
181716	042-10-00-010.13	531	FINCASTLE	LN	\$532.89	\$154.00	\$686.89	686.89	12/17/2018	Paid

181514	042-10-00-010.14	527	FINCASTLE	LN	\$358.24	\$154.00	\$512.24	512.24	12/11/2018	Paid
181332	042-10-00-010.15	525	FINCASTLE	LN	\$517.27	\$154.00	\$671.27	812.23	01/17/2019	Paid
180592	042-10-00-010.16	534	FINCASTLE	LN	\$613.80	\$154.00	\$767.80	767.8	12/20/2018	Paid
182358	042-10-00-010.17	536	FINCASTLE	LN	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181380	042-10-00-010.18	538	FINCASTLE	LN	\$440.82	\$154.00	\$594.82	594.82	12/18/2018	Paid
182103	042-10-00-010.19	540	FINCASTLE	LN	\$445.01	\$154.00	\$599.01	599.01	12/19/2018	Paid
181362	042-10-00-010.20	542	FINCASTLE	LN	\$397.30	\$154.00	\$551.30	551.3	12/13/2018	Paid
181615	042-10-00-010.21	544	FINCASTLE	LN	\$508.90	\$154.00	\$662.90	662.9	11/13/2018	Paid
181540	042-10-00-010.22	1653	CASTLE HILL	LN	\$585.90	\$154.00	\$739.90			Delinquent
181804	042-10-00-010.23	1655	CASTLE HILL	LN	\$564.98	\$154.00	\$718.98	718.98	12/17/2018	Paid
180477	042-10-00-010.24	1657	CASTLE HILL	LN	\$415.71	\$154.00	\$569.71	569.71	12/17/2018	Paid
180130	042-10-00-010.25	1659	CASTLE HILL	LN	\$432.45	\$154.00	\$586.45	586.45	12/7/2018	Paid
181005	042-10-00-010.26	1661	CASTLE HILL	LN	\$518.94	\$154.00	\$672.94	672.94	12/18/2018	Paid
181145	042-10-00-010.27	1663	CASTLE HILL	LN	\$494.95	\$154.00	\$648.95	648.95	12/19/2018	Paid
180796	042-10-00-010.28	512	KLUEMPER	CT	\$634.45	\$154.00	\$788.45	788.45	11/13/2018	Paid
180514	042-10-00-010.29	514	KLUEMPER	CT	\$573.35	\$154.00	\$727.35	727.35	12/13/2018	Paid
181228	042-10-00-010.30	516	KLUEMPER	CT	\$439.15	\$154.00	\$593.15	593.15	11/13/2018	Paid
180318	042-10-00-010.31	518	KLUEMPER	CT	\$516.15	\$154.00	\$670.15	670.15	12/24/2018	Paid
181023	042-10-00-010.32	520	KLUEMPER	CT	\$488.25	\$154.00	\$642.25	642.25	12/21/2018	Paid
181456	042-10-00-010.33	522	KLUEMPER	CT	\$453.10	\$154.00	\$607.10	607.1	12/3/2018	Paid
180616	042-10-00-010.34	515	KLUEMPER	CT	\$621.05	\$154.00	\$775.05	775.05	10/31/2018	Paid
182357	042-10-00-010.35	517	KLUEMPER	CT	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
181845	042-10-00-010.36	519	KLUEMPER	CT	\$327.55	\$154.00	\$481.55	481.55	11/16/2018	Paid
180358	042-10-00-010.37	521	KLUEMPER	CT	\$418.50	\$154.00	\$572.50	572.5	11/13/2018	Paid
182013	042-10-00-010.38	523	KLUEMPER	CT	\$619.38	\$154.00	\$773.38	773.38	12/27/2018	Paid
182081	042-10-00-010.39	525	KLUEMPER	CT	\$453.10	\$154.00	\$607.10	607.1	12/18/2018	Paid
182291	042-10-00-010.40	549	FINCASTLE	LN	\$488.25	\$154.00	\$642.25	642.25	12/31/2018	Paid
180555	042-10-00-010.41	547	FINCASTLE	LN	\$548.24	\$154.00	\$702.24	702.24	12/17/2018	Paid
182359	042-10-00-010.42	551	FINCASTLE	LN	\$787.90	\$154.00	\$941.90	941.9	12/21/2018	Paid
180771	042-10-00-010.43	543	FINCASTLE	LN	\$555.21	\$154.00	\$709.21	709.21	11/15/2018	Paid
180106	042-10-00-010.44	545	FINCASTLE	LN	\$425.20	\$154.00	\$579.20	579.2	12/17/2018	Paid
180237	042-10-00-010.45	541	FINCASTLE	LN	\$508.90	\$154.00	\$662.90	662.9	11/19/2018	Paid
180309	042-10-00-010.46	515	FINCASTLE	LN	\$728.19	\$154.00	\$882.19	882.19	12/18/2018	Paid
180035	042-10-00-010.47	513	FINCASTLE	LN	\$439.15	\$154.00	\$593.15	593.15	11/20/2018	Paid
180196	042-10-00-010.48	511	FINCASTLE	LN	\$530.10	\$154.00	\$684.10	684.1	12/20/2018	Paid
180652	042-10-00-010.49	509	FINCASTLE	LN	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
182382	042-10-00-010.50	507	FINCASTLE	LN	\$530.10	\$154.00	\$684.10	684.1	11/28/2018	Paid
180980	042-10-00-010.51	505	FINCASTLE	LN	\$467.05	\$154.00	\$621.05	621.05	12/17/2018	Paid
181674	042-10-00-010.52	1618	CASTLE HILL	LN	\$408.46	\$154.00	\$562.46	562.46	12/19/2018	Paid
180807	042-10-00-010.53	1640	CASTLE HILL	LN	\$578.65	\$154.00	\$732.65	732.65	11/26/2018	Paid
182077	042-10-00-010.54	1638	CASTLE HILL	LN	\$411.25	\$154.00	\$565.25	565.25	12/17/2018	Paid
180600	042-10-00-010.55	1636	CASTLE HILL	LN	\$439.15	\$154.00	\$593.15	593.15	12/20/2018	Paid
181962	042-10-00-010.56	1634	CASTLE HILL	LN	\$585.90	\$154.00	\$739.90	739.9	12/18/2018	Paid
180089	042-10-00-010.57	1632	CASTLE HILL	LN	\$516.15	\$154.00	\$670.15	670.15	10/30/2018	Paid
180287	042-10-00-010.58	1630	CASTLE HILL	LN	\$508.90	\$154.00	\$662.90	662.9	10/30/2018	Paid

181589	042-10-00-010.59	1626	CASTLE HILL	LN	\$467.05	\$154.00	\$621.05	621.05	12/13/2018	Paid
180544	042-10-00-010.60	1624	CASTLE HILL	LN	\$427.99	\$154.00	\$581.99	581.99	12/3/2018	Paid
181312	042-10-00-010.61	1622	CASTLE HILL	LN	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
181376	042-10-00-010.62	1620	CASTLE HILL	LN	\$585.90	\$154.00	\$739.90	739.9	12/7/2018	Paid
182116	042-10-00-010.63	1616	CASTLE HILL	LN	\$599.85	\$154.00	\$753.85	753.85	10/26/2018	Paid
180863	042-10-00-010.64	485	CLOVERFIELD	LN	\$564.70	\$154.00	\$718.70	718.7	1/10/2019	Paid
182079	042-10-00-010.65	483	CLOVERFIELD	LN	\$401.48	\$154.00	\$555.48	555.48	11/16/2018	Paid
180959	042-10-00-010.66	481	CLOVERFIELD	LN	\$439.15	\$154.00	\$593.15	593.15	10/29/2018	Paid
180036	042-10-00-010.67	479	CLOVERFIELD	LN	\$544.05	\$154.00	\$698.05	698.05	12/17/2018	Paid
180078	042-10-00-010.68	477	CLOVERFIELD	LN	\$502.20	\$154.00	\$656.20	656.2	10/31/2018	Paid
181704	042-10-00-010.69	475	CLOVERFIELD	LN	\$647.28	\$154.00	\$801.28	801.28	12/31/2018	Paid
180826	042-10-00-011.00	1802	HIGHLAND	PK	\$613.80	\$154.00	\$767.80	767.8	12/17/2018	Paid
182354	042-10-00-011.01	1804	HIGHLAND	PK	\$558.00	\$308.00	\$866.00	866	1/3/2019	Paid
180712	042-10-00-012.00	502	KYLES	LN	\$474.30	\$154.00	\$628.30	628.3	11/5/2018	Paid
180945	042-10-00-012.01	505	KYLES	LN	\$285.70	\$154.00	\$439.70	439.7	10/30/2018	Paid
180780	042-10-00-013.21	556-1	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/29/2018	Paid
181740	042-10-00-013.22	556-2	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
181012	042-10-00-013.23	556-3	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	24.02	3/28/2019	Paid
181863	042-10-00-013.24	556-4	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.83	12/05/2018	Paid
181718	042-10-00-013.25	556-5	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/5/2018	Paid
180355	042-10-00-013.26	556-6	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/19/2018	Paid
180987	042-10-00-013.28	556-8	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/11/2018	Paid
180448	042-10-00-013.29	556-9	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/24/2018	Paid
180978	042-10-00-013.30	556-10	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/18/2018	Paid
180029	042-10-00-013.31	556-11	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/12/2018	Paid
182202	042-10-00-013.32	556-12	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
181323	042-10-00-013.33	556-13	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/9/2018	Paid
181806	042-10-00-013.34	556-14	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/18/2018	Paid
180428	042-10-00-013.35	556-15	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
180545	042-10-00-013.36	556-16	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/6/2018	Paid
181037	042-10-00-013.37	556-17	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/18/2018	Paid
182277	042-10-00-013.38	556-18	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/31/2018	Paid
180989	042-10-00-013.39	556-19	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/25/2018	Paid
180634	042-10-00-013.40	556-20	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/13/2018	Paid
180866	042-10-00-013.41	556-21	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/30/2018	Paid
180632	042-10-00-013.42	556-22	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/13/2018	Paid
181978	042-10-00-013.43	556-23	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/31/2018	Paid
182351	042-10-00-013.44	556-24	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/26/2018	Paid
180802	042-10-00-013.45	556-25	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/26/2018	Paid
180457	042-10-00-013.46	556-26	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
181252	042-10-00-013.47	556-27	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/7/2018	Paid
181415	042-10-00-013.48	556-28	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/10/2018	Paid
181266	042-10-00-013.49	556-29	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53		Paid
180166	042-10-00-013.50	556-30	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
181344	042-10-00-013.51	556-31	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/7/2018	Paid

181812	042-10-00-013.52	556-32	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/5/2018	Paid
181901	042-10-00-013.53	556-33	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/30/2018	Paid
182023	042-10-00-013.54	556-34	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/1/2018	Paid
181813	042-10-00-013.55	556-35	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/5/2018	Paid
182172	042-10-00-013.56	556-36	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/26/2018	Paid
180937	042-10-00-013.57	556-37	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/26/2018	Paid
181121	042-10-00-013.58	556-38	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/28/2018	Paid
182048	042-10-00-013.59	556-39	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/21/2018	Paid
182391	042-10-00-013.60	556-40	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	11/5/2018	Paid
180677	042-10-00-013.61	556-41	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
181505	042-10-00-013.62	556-42	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/31/2018	Paid
182325	042-10-00-013.63	556-43	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53			Delinquent
182176	042-10-00-013.64	556-44	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/31/2018	Paid
181428	042-10-00-013.65	556-45	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	10/26/2018	Paid
180605	042-10-00-013.66	556-46	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/17/2018	Paid
180330	042-10-00-013.67	556-7	CLOVERFIELD	LN	\$19.53	\$0.00	\$19.53	19.53	12/18/2018	Paid
181941	042-10-00-014.00	1643	HIGHLAND	PK	\$920.70	\$154.00	\$1,074.70	1074.7	12/18/2018	Paid
180491	042-10-00-014.01	1626	HIGHLAND	PK	\$300.20	\$154.00	\$454.20	454.2	12/6/2018	Paid
181493	042-10-00-014.02	1628	HIGHLAND	PK	\$376.65	\$154.00	\$530.65	530.65	12/28/2018	Paid
181054	042-10-00-014.03	1630	HIGHLAND	PK	\$404.55	\$154.00	\$558.55	558.55	11/26/2018	Paid
181471	042-10-00-014.04	1632	HIGHLAND	PK	\$540.98	\$154.00	\$694.98	694.98	12/17/2018	Paid
181265	042-10-00-014.05	1634	HIGHLAND	PK	\$474.30	\$154.00	\$628.30	628.3	12/19/2018	Paid
181629	042-10-00-014.06	1636	HIGHLAND	PK	\$371.07	\$154.00	\$525.07	525.07	10/30/2018	Paid
181618	042-10-00-014.07	1633	HIGHLAND	PK	\$1,308.51	\$154.00	\$1,462.51	1462.51	12/17/2018	Paid
181882	042-10-00-015.00	1867	HIGHLAND	PK	\$106.02	\$0.00	\$106.02	106.02	12/27/2018	Paid
181821	042-10-00-015.01		HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180679	042-10-00-016.00	1633-D	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181015	042-10-00-018.01	7	AUGUSTA	AVE	\$397.30	\$308.00	\$705.30	705.3	11/2/2018	Paid
181426	042-10-00-018.02	5	AUGUSTA	AVE	\$516.15	\$154.00	\$670.15	670.15	12/18/2018	Paid
181411	042-10-00-018.03	1	AUGUSTA	AVE	\$341.50	\$154.00	\$495.50	495.5	12/3/2018	Paid
180680	042-10-00-020.00	1633-B	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181274	042-10-00-021.01	13	AUGUSTA	AVE	\$795.15	\$154.00	\$949.15	949.15	12/17/2018	Paid
180413	042-10-00-021.02	11	AUGUSTA	AVE	\$521.73	\$154.00	\$675.73	675.73	12/18/2018	Paid
180678	042-10-00-030.00	1633-C	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180152	042-10-00-031.00	1864	HIGHLAND	PK	\$8.37	\$0.00	\$8.37	8.37	10/30/2018	Paid
182288	042-10-00-032.00	514	WOLFZORN	CT	\$1,255.50	\$154.00	\$1,409.50	1409.5	12/18/2018	Paid
181159	042-10-00-033.00	2	BARBARA	CIR	\$446.40	\$154.00	\$600.40	600.4	12/17/2018	Paid
181301	042-10-00-034.00	3	BARBARA	CIR	\$446.40	\$154.00	\$600.40	600.4	10/30/2018	Paid
181894	042-10-00-034.01	5	BARBARA	CIR	\$627.75	\$154.00	\$781.75	781.75	12/6/2018	Paid
180186	042-10-00-034.02	7	BARBARA	CIR	\$401.76	\$154.00	\$555.76	555.76	11/8/2018	Paid
180286	042-10-00-035.00	4	BARBARA	CIR	\$446.40	\$154.00	\$600.40	600.4	12/31/2018	Paid
180714	042-10-00-036.00	6	BARBARA	CIR	\$606.83	\$154.00	\$760.83	760.83	10/30/2018	Paid
180434	042-10-00-037.00	9	BARBARA	CIR	\$502.20	\$154.00	\$656.20	656.2	10/31/2018	Paid
180319	042-10-00-037.01	11	BARBARA	CIR	\$456.17	\$154.00	\$610.17	610.17	1/7/2019	Paid
182298	042-10-00-038.00	10	BARBARA	CIR	\$341.50	\$154.00	\$495.50	495.5	11/8/2018	Paid

181563	042-10-00-039.00	13	BARBARA	CIR	\$479.88	\$154.00	\$633.88	633.88	11/26/2018	Paid
181453	042-10-00-040.00	14	BARBARA	CIR	\$592.88	\$154.00	\$746.88	746.88	12/18/2018	Paid
182132	042-10-00-041.00	15	BARBARA	CIR	\$404.55	\$154.00	\$558.55	558.55	11/8/2018	Paid
181537	042-10-00-042.00	16	BARBARA	CIR	\$502.20	\$154.00	\$656.20	656.2	1/7/2019	Paid
181543	042-10-00-043.00	17	BARBARA	CIR	\$504.99	\$154.00	\$658.99	658.99	12/18/2018	Paid
180778	042-10-00-043.01	19	BARBARA	CIR	\$573.35	\$154.00	\$727.35	727.35	12/24/2018	Paid
181269	042-10-00-044.00	18	BARBARA	CIR	\$397.30	\$154.00	\$551.30	551.3	11/8/2018	Paid
181348	042-10-00-045.00	21	BARBARA	CIR	\$453.10	\$154.00	\$607.10	607.1	11/6/2018	Paid
180725	042-10-00-046.00	30	BARBARA	CIR	\$341.50	\$154.00	\$495.50	495.5	11/21/2018	Paid
181284	042-10-00-046.01	32	BARBARA	CIR	\$683.55	\$154.00	\$837.55	837.55	12/18/2018	Paid
180092	042-10-00-046.02	26	BARBARA	CIR	\$627.75	\$308.00	\$935.75	935.75	11/2/2018	Paid
180188	042-10-00-046.03	28	BARBARA	CIR	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
182401	042-10-00-046.04	22	BARBARA	CIR	\$411.25	\$154.00	\$565.25	565.25	12/28/2018	Paid
181212	042-10-00-046.05	20	BARBARA	CIR	\$558.00	\$154.00	\$712.00	712	10/31/2018	Paid
180751	042-10-00-046.06		AUGUSTA	AVE	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180644	042-10-00-047.00	8	BARBARA	CIR	\$502.20	\$154.00	\$656.20	656.2	11/20/2018	Paid
180437	042-10-00-048.00	1	CRITTENDEN	AVE W	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
180612	042-10-00-049.00	2	CRITTENDEN	AVE W	\$313.60	\$154.00	\$467.60	467.6	12/27/2018	Paid
180965	042-10-00-050.00	3	CRITTENDEN	AVE W	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
180351	042-10-00-051.00	4	CRITTENDEN	AVE W	\$341.50	\$154.00	\$495.50	599.55	01/31/2019	Paid
180231	042-10-00-052.00	5	CRITTENDEN	AVE W	\$446.40	\$154.00	\$600.40	600.4	11/1/2018	Paid
180275	042-10-00-053.00	6	CRITTENDEN	AVE W	\$446.40	\$154.00	\$600.40	600.4	12/31/2018	Paid
180050	042-10-00-053.01	7	CRITTENDEN	AVE W	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
182183	042-10-00-054.00	9	CRITTENDEN	AVE W	\$341.50	\$154.00	\$495.50	495.5	12/28/2018	Paid
182096	042-10-00-055.00	10	CRITTENDEN	AVE W	\$605.43	\$154.00	\$759.43	759.43	11/19/2018	Paid
181421	042-10-00-056.00	11	CRITTENDEN	AVE W	\$555.21	\$154.00	\$709.21	709.21	1/7/2019	Paid
180957	042-10-00-056.01	13	CRITTENDEN	AVE W	\$518.94	\$154.00	\$672.94	672.94	12/17/2018	Paid
182242	042-10-00-057.00	12	CRITTENDEN	AVE W	\$355.45	\$154.00	\$509.45	509.45	11/30/2018	Paid
181946	042-10-00-058.00	14	CRITTENDEN	AVE W	\$229.90	\$154.00	\$383.90	383.9	12/3/2018	Paid
181192	042-10-00-059.00	15	CRITTENDEN	AVE W	\$390.60	\$154.00	\$544.60	544.6	11/13/2018	Paid
180811	042-10-00-060.00	16	CRITTENDEN	AVE W	\$516.15	\$154.00	\$670.15	670.15	12/18/2018	Paid
182238	042-10-00-061.00	17	CRITTENDEN	AVE W	\$601.25	\$154.00	\$755.25	755.25	12/17/2018	Paid
180827	042-10-00-062.00	18	CRITTENDEN	AVE W	\$599.85	\$154.00	\$753.85	753.85	12/17/2018	Paid
180187	042-10-00-063.00	19	CRITTENDEN	AVE W	\$599.85	\$154.00	\$753.85	753.85	11/23/2018	Paid
182059	042-10-00-064.00	20	CRITTENDEN	AVE W	\$556.61	\$154.00	\$710.61	710.61	11/30/2018	Paid
181711	042-10-00-065.00	22	CRITTENDEN	AVE W	\$585.90	\$154.00	\$739.90	739.9	11/26/2018	Paid
180501	042-10-00-065.01	24	CRITTENDEN	AVE W	\$355.45	\$154.00	\$509.45	509.45	11/30/2018	Paid
181712	042-10-00-066.00	26	CRITTENDEN	AVE W	\$553.82	\$154.00	\$707.82	707.82	10/29/2018	Paid
181732	042-10-00-066.01	28	CRITTENDEN	AVE W	\$502.20	\$154.00	\$656.20	656.2	1/7/2019	Paid
181188	042-10-00-066.02	30	CRITTENDEN	AVE W	\$510.57	\$154.00	\$664.57	664.57	12/18/2018	Paid
181722	042-10-00-067.00	31	CRITTENDEN	AVE W	\$485.46	\$154.00	\$639.46	639.46	12/13/2018	Paid
180900	042-10-00-068.00	32	CRITTENDEN	AVE W	\$509.18	\$154.00	\$663.18	663.18	12/12/2018	Paid
182393	042-10-00-069.00	33	CRITTENDEN	AVE W	\$432.45	\$154.00	\$586.45	586.45	10/31/2018	Paid
181319	042-10-00-070.00	34	CRITTENDEN	AVE W	\$563.58	\$154.00	\$717.58	717.58	12/17/2018	Paid
181025	042-10-00-071.00	35	CRITTENDEN	AVE W	\$355.45	\$154.00	\$509.45	509.45	10/26/2018	Paid

182191	042-10-00-072.00	36	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	12/21/2018	Paid
181035	042-10-00-073.00	37	CRITTENDEN	AVE W	\$697.50	\$154.00	\$851.50	851.5	12/31/2018	Paid
180733	042-10-00-074.00	38	CRITTENDEN	AVE W	\$544.05	\$154.00	\$698.05	698.05	12/21/2018	Paid
180752	042-10-00-074.01	0	CRITTENDEN	AVE W	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181346	042-10-00-075.00	39	CRITTENDEN	AVE W	\$538.47	\$154.00	\$692.47	692.47	1/7/2019	Paid
182399	042-10-00-076.00	40	CRITTENDEN	AVE W	\$761.67	\$154.00	\$915.67	915.67	12/18/2018	Paid
182197	042-10-00-077.00	41	CRITTENDEN	AVE W	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
182112	042-10-00-078.00	42	CRITTENDEN	AVE W	\$523.13	\$154.00	\$677.13	677.13	12/18/2018	Paid
182091	042-10-00-079.00	43	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	10/30/2018	Paid
181758	042-10-00-080.00	44	CRITTENDEN	AVE W	\$516.15	\$154.00	\$670.15	670.15	12/18/2018	Paid
181934	042-10-00-081.00	45	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	10/30/2018	Paid
180202	042-10-00-082.00	46	CRITTENDEN	AVE W	\$299.65	\$154.00	\$453.65	453.65	10/26/2018	Paid
181947	042-10-00-083.00	47	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	12/31/2018	Paid
180223	042-10-00-084.00	48	CRITTENDEN	AVE W	\$285.70	\$154.00	\$439.70	439.7	11/23/2018	Paid
181538	042-10-00-085.00	49	CRITTENDEN	AVE W	\$474.30	\$154.00	\$628.30	628.3	10/26/2018	Paid
180902	042-10-00-086.00	50	CRITTENDEN	AVE W	\$527.31	\$154.00	\$681.31	681.31	11/26/2018	Paid
181032	042-10-00-087.00	51	CRITTENDEN	AVE W	\$432.45	\$154.00	\$586.45	586.45	12/31/2018	Paid
180862	042-10-00-088.00	52	CRITTENDEN	AVE W	\$327.55	\$154.00	\$481.55	481.55	12/18/2018	Paid
180427	042-10-00-089.00	53	CRITTENDEN	AVE W	\$405.95	\$154.00	\$559.95	559.95	12/24/2018	Paid
182402	042-10-00-090.00	54	CRITTENDEN	AVE W	\$401.48	\$154.00	\$555.48	555.48	12/18/2018	Paid
182031	042-10-00-090.01	56	CRITTENDEN	AVE W	\$633.33	\$154.00	\$787.33	787.33	12/19/2018	Paid
181130	042-10-00-091.00	55	CRITTENDEN	AVE W	\$418.50	\$154.00	\$572.50	572.5	11/1/2018	Paid
181750	042-10-00-092.00	57	CRITTENDEN	AVE W	\$410.13	\$154.00	\$564.13	564.13	12/7/2018	Paid
180570	042-10-00-093.00	58	CRITTENDEN	AVE W	\$669.60	\$154.00	\$823.60	823.6	12/27/2018	Paid
181463	042-10-00-094.00	59	CRITTENDEN	AVE W	\$534.29	\$154.00	\$688.29	688.29	12/24/2018	Paid
180877	042-10-00-095.00	60	CRITTENDEN	AVE W	\$571.95	\$154.00	\$725.95	725.95	12/20/2018	Paid
180568	042-10-00-096.00	61	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	12/17/2018	Paid
180788	042-10-00-097.00	62	CRITTENDEN	AVE W	\$390.60	\$154.00	\$544.60	544.6	11/30/2018	Paid
180816	042-10-00-098.00	63	CRITTENDEN	AVE W	\$393.39	\$154.00	\$547.39	547.39	10/26/2018	Paid
181892	042-10-00-099.00	64	CRITTENDEN	AVE W	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
180681	042-10-00-101.00	1633-A	HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180320	042-10-00-102.01	8	CRITTENDEN	AVE W	\$608.22	\$154.00	\$762.22	762.22	12/17/2018	Paid
181217	042-10-00-102.02	65	CRITTENDEN	AVE W	\$460.35	\$154.00	\$614.35	614.35	12/19/2018	Paid
181526	042-10-00-103.00	5	EDNA	LN	\$528.71	\$154.00	\$682.71	682.71	11/26/2018	Paid
181357	042-10-00-104.00	6	EDNA	LN	\$516.15	\$154.00	\$670.15	670.15	11/26/2018	Paid
181693	042-10-00-105.00	9	EDNA	LN	\$472.91	\$154.00	\$626.91	626.91	12/18/2018	Paid
181943	042-10-00-105.01	7	EDNA	LN	\$446.40	\$154.00	\$600.40	600.4	12/18/2018	Paid
180554	042-10-00-106.00	10	EDNA	LN	\$418.50	\$154.00	\$572.50	572.5	1/7/2019	Paid
181748	042-10-00-106.01	12	EDNA	LN	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
181582	042-10-00-107.00	13	EDNA	LN	\$432.45	\$154.00	\$586.45	586.45	11/26/2018	Paid
181799	042-10-00-107.01	11	EDNA	LN	\$397.30	\$154.00	\$551.30	551.3	12/18/2018	Paid
180912	042-10-00-108.00	14	EDNA	LN	\$313.60	\$154.00	\$467.60	467.6	12/28/2018	Paid
180931	042-10-00-109.00	25	EDNA	LN	\$355.45	\$154.00	\$509.45	509.45	12/7/2018	Paid
181306	042-10-00-109.01	21	EDNA	LN	\$443.61	\$154.00	\$597.61	597.61	12/18/2018	Paid
181643	042-10-00-109.02	19	EDNA	LN	\$355.45	\$154.00	\$509.45	509.45	12/11/2018	Paid

180858	042-10-00-109.03	15	EDNA	LN	\$502.20	\$154.00	\$656.20	656.2	1/7/2019	Paid
181797	042-10-00-110.00	29	EDNA	LN	\$725.40	\$154.00	\$879.40	879.4	12/18/2018	Paid
181723	042-10-00-111.00	8	EDNA	LN	\$386.97	\$154.00	\$540.97	540.97	1/2/2019	Paid
180026	042-10-00-112.00	402	KENTUCKY	DR	\$390.32	\$154.00	\$544.32	544.32	11/13/2018	Paid
181019	042-10-00-112.01	20	LORUP	AVE	\$558.00	\$154.00	\$712.00	712	12/28/2018	Paid
182222	042-10-00-112.02	18	LORUP	AVE	\$411.25	\$154.00	\$565.25	565.25	12/27/2018	Paid
181961	042-10-00-113.00	404	KENTUCKY	DR	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
180874	042-10-00-114.00	405	KENTUCKY	DR	\$383.35	\$154.00	\$537.35	537.35	12/21/2018	Paid
181536	042-10-00-114.01	403	KENTUCKY	DR	\$697.50	\$154.00	\$851.50	851.5	11/2/2018	Paid
180174	042-10-00-115.00	406	KENTUCKY	DR	\$460.35	\$154.00	\$614.35	614.35	12/14/2018	Paid
180983	042-10-00-116.00	407	KENTUCKY	DR	\$341.50	\$154.00	\$495.50	495.5	12/14/2018	Paid
180175	042-10-00-117.00	408	KENTUCKY	DR	\$850.95	\$154.00	\$1,004.95	1004.95	12/14/2018	Paid
181800	042-10-00-117.01	410	KENTUCKY	DR	\$558.00	\$154.00	\$712.00	712	12/24/2018	Paid
182127	042-10-00-118.00	409	KENTUCKY	DR	\$453.38	\$154.00	\$607.38	607.38	11/20/2018	Paid
180051	042-10-00-119.00	205	KYLES	LN	\$418.50	\$154.00	\$572.50	572.5	12/6/2018	Paid
180044	042-10-00-119.01	203	KYLES	LN	\$279.00	\$154.00	\$433.00	433	1/3/2019	Paid
180762	042-10-00-119.02	201	KYLES	LN	\$410.13	\$154.00	\$564.13	564.13	11/26/2018	Paid
182164	042-10-00-120.00	206	KYLES	LN	\$393.67	\$154.00	\$547.67	547.67	12/18/2018	Paid
180165	042-10-00-120.01	200	KYLES	LN	\$355.45	\$154.00	\$509.45	509.45	12/28/2018	Paid
180049	042-10-00-121.00	207	KYLES	LN	\$418.50	\$308.00	\$726.50	726.5	12/31/2018	Paid
180964	042-10-00-122.00	209	KYLES	LN	\$271.75	\$154.00	\$425.75	425.75	12/17/2018	Paid
181849	042-10-00-123.00	210	KYLES	LN	\$375.26	\$308.00	\$683.26	683.26	01/16/2019	Paid
181911	042-10-00-123.01	208	KYLES	LN	\$418.50	\$308.00	\$726.50	726.5	12/13/2018	Paid
181532	042-10-00-124.00	212	KYLES	LN	\$341.78	\$154.00	\$495.78	495.78	11/26/2018	Paid
180322	042-10-00-124.01	300	KYLES	LN	\$578.93	\$154.00	\$732.93	732.93	11/26/2018	Paid
181208	042-10-00-124.02	1629	CRITTENDEN	AVE E	\$334.80	\$154.00	\$488.80	488.8	12/4/2018	Paid
181057	042-10-00-124.03	1631	CRITTENDEN	AVE E	\$591.48	\$154.00	\$745.48	745.48	12/17/2018	Paid
182299	042-10-00-125.00	303	KYLES	LN	\$215.95	\$154.00	\$369.95	369.95	11/16/2018	Paid
180968	042-10-00-126.00	304	KYLES	LN	\$229.90	\$154.00	\$383.90	383.9	12/17/2018	Paid
182148	042-10-00-127.00	305	KYLES	LN	\$446.40	\$154.00	\$600.40	726.48	01/14/2019	Paid
180098	042-10-00-128.00	306	KYLES	LN	\$340.38	\$154.00	\$494.38	494.38	12/19/2018	Paid
180774	042-10-00-129.00	308	KYLES	LN	\$387.81	\$154.00	\$541.81	541.81	12/17/2018	Paid
180442	042-10-00-130.00	310	KYLES	LN	\$408.74	\$154.00	\$562.74	562.74	12/17/2018	Paid
182255	042-10-00-131.00	312	KYLES	LN	\$362.70	\$154.00	\$516.70	516.7	11/26/2018	Paid
182237	042-10-00-132.00	314	KYLES	LN	\$202.00	\$154.00	\$356.00	356	10/30/2018	Paid
181686	042-10-00-133.00	3	LORUP	AVE	\$488.25	\$154.00	\$642.25	642.25	11/20/2018	Paid
180112	042-10-00-134.00	4	LORUP	AVE	\$609.34	\$154.00	\$763.34	763.34	12/17/2018	Paid
180027	042-10-00-134.01	403	KYLES	LN	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
180698	042-10-00-135.00	5	LORUP	AVE	\$460.35	\$154.00	\$614.35	614.35	12/26/2018	Paid
180806	042-10-00-136.00	6	LORUP	AVE	\$474.30	\$308.00	\$782.30	782.3	12/18/2018	Paid
182396	042-10-00-137.00	7	LORUP	AVE	\$355.45	\$154.00	\$509.45	509.45	11/7/2018	Paid
182138	042-10-00-138.00	9	LORUP	AVE	\$574.46	\$154.00	\$728.46	728.46	12/18/2018	Paid
181787	042-10-00-139.00	10	LORUP	AVE	\$370.79	\$154.00	\$524.79	524.79	11/1/2018	Paid
182221	042-10-00-140.00	11	LORUP	AVE	\$474.30	\$154.00	\$628.30	628.3	11/14/2018	Paid
180695	042-10-00-141.00	12	LORUP	AVE	\$369.40	\$154.00	\$523.40	523.4	12/12/2018	Paid

180944	042-10-00-142.00	13	LORUP	AVE	\$355.45	\$154.00	\$509.45	509.45	11/26/2018	Paid
181458	042-10-00-143.00	14	LORUP	AVE	\$564.70	\$154.00	\$718.70	718.7	12/26/2018	Paid
181815	042-10-00-144.00	15	LORUP	AVE	\$478.49	\$154.00	\$632.49	632.49	12/28/2018	Paid
180625	042-10-00-144.01	17	LORUP	AVE	\$488.25	\$154.00	\$642.25	642.25	12/7/2018	Paid
181442	042-10-00-144.02	19	LORUP	AVE	\$522.85	\$154.00	\$676.85	676.85	10/31/2018	Paid
182388	042-10-00-145.00	21	LORUP	AVE	\$585.90	\$154.00	\$739.90	739.9	12/19/2018	Paid
180460	042-10-00-145.01	23	LORUP	AVE	\$564.70	\$154.00	\$718.70	718.7	12/31/2018	Paid
180359	042-10-00-145.02	25	LORUP	AVE	\$355.45	\$154.00	\$509.45	509.45	11/2/2018	Paid
180753	042-10-00-145.03		LORUP	AVE	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181153	042-10-00-146.00	24	LORUP	AVE	\$369.40	\$154.00	\$523.40	523.4	11/5/2018	Paid
181935	042-10-00-147.00	27	LORUP	AVE	\$585.90	\$154.00	\$739.90	739.9	12/31/2018	Paid
180274	042-10-00-147.01	29	LORUP	AVE	\$530.10	\$154.00	\$684.10	684.1	12/31/2018	Paid
180235	042-10-00-148.00	31	LORUP	AVE	\$583.11	\$154.00	\$737.11	737.11	12/18/2018	Paid
181874	042-10-00-149.00	32	LORUP	AVE	\$425.20	\$154.00	\$579.20	579.2	11/13/2018	Paid
181247	042-10-00-150.00	33	LORUP	AVE	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181307	042-10-00-151.00	403	OLIVIA	LN	\$355.45	\$154.00	\$509.45	509.45	12/18/2018	Paid
181467	042-10-00-152.00	404	OLIVIA	LN	\$400.09	\$154.00	\$554.09	554.09	10/26/2018	Paid
180257	042-10-00-153.00	405	OLIVIA	LN	\$446.40	\$154.00	\$600.40	600.4	12/28/2018	Paid
182254	042-10-00-154.00	406	OLIVIA	LN	\$341.50	\$154.00	\$495.50	495.5	12/18/2018	Paid
181162	042-10-00-155.00	408	OLIVIA	LN	\$781.20	\$154.00	\$935.20	1131.59	01/21/2019	Paid
180596	042-10-00-156.00	505	ASHLAWN	PL	\$453.10	\$154.00	\$607.10	607.1	11/26/2018	Paid
180656	042-10-00-157.00	511	ASHLAWN	PL	\$467.05	\$154.00	\$621.05	621.05	12/18/2018	Paid
180055	042-10-00-158.00	515	ASHLAWN	PL	\$397.30	\$154.00	\$551.30	551.3	11/7/2018	Paid
180400	042-10-00-158.01	525	ASHLAWN	PL	\$125.55	\$0.00	\$125.55	125	1/3/2019	Paid
181280	042-10-00-159.00	505	BEAUMONT	CT	\$453.10	\$154.00	\$607.10	607.1	12/28/2018	Paid
181855	042-10-00-160.00	506	BEAUMONT	CT	\$397.30	\$154.00	\$551.30	551.3	11/5/2018	Paid
180183	042-10-00-161.00	517	BEAUMONT	CT	\$341.50	\$154.00	\$495.50	495.5	12/19/2018	Paid
182126	042-10-00-162.00	519	BEAUMONT	CT	\$397.30	\$154.00	\$551.30	551.3	11/1/2018	Paid
180851	042-10-00-163.00	520	BEAUMONT	CT	\$577.53	\$154.00	\$731.53	731.53	12/18/2018	Paid
180666	042-10-00-164.00	521	BEAUMONT	CT	\$725.40	\$154.00	\$879.40	879.4	12/18/2018	Paid
180734	042-10-00-165.00	522	BEAUMONT	CT	\$719.82	\$154.00	\$873.82	873.82	12/28/2018	Paid
181175	042-10-00-166.00	523	BEAUMONT	CT	\$697.50	\$154.00	\$851.50	851.5	12/17/2018	Paid
181177	042-10-00-167.00	524	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	12/12/2018	Paid
181461	042-10-00-168.00	525	BEAUMONT	CT	\$558.00	\$154.00	\$712.00	712	12/18/2018	Paid
181714	042-10-00-169.00	526	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	11/26/2018	Paid
180896	042-10-00-170.00	527	BEAUMONT	CT	\$669.60	\$154.00	\$823.60	823.6	12/7/2018	Paid
181767	042-10-00-171.00	528	BEAUMONT	CT	\$504.99	\$154.00	\$658.99	658.99	12/18/2018	Paid
181554	042-10-00-172.00	529	BEAUMONT	CT	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181601	042-10-00-173.00	530	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
180719	042-10-00-173.01	532	BEAUMONT	CT	\$508.90	\$154.00	\$662.90	662.9	11/5/2018	Paid
181814	042-10-00-174.00	531	BEAUMONT	CT	\$446.40	\$154.00	\$600.40	600.4	10/30/2018	Paid
180494	042-10-00-175.00	533	BEAUMONT	CT	\$467.05	\$154.00	\$621.05	621.05	12/27/2018	Paid
181205	042-10-00-176.00	534	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	1/2/2019	Paid
181861	042-10-00-177.00	535	BEAUMONT	CT	\$627.75	\$154.00	\$781.75	781.75	12/26/2018	Paid
182304	042-10-00-178.00	536	BEAUMONT	CT	\$508.90	\$154.00	\$662.90	662.9	11/19/2018	Paid

180159	042-10-00-179.00	537	BEAUMONT	CT	\$669.60	\$154.00	\$823.60	823.6	12/31/2018	Paid
180673	042-10-00-180.00	538	BEAUMONT	CT	\$425.20	\$154.00	\$579.20	579.2	12/27/2018	Paid
182269	042-10-00-181.00	539	BEAUMONT	CT	\$522.85	\$154.00	\$676.85	676.85	11/1/2018	Paid
182353	042-10-00-182.00	540	BEAUMONT	CT	\$578.65	\$154.00	\$732.65	732.65	12/5/2018	Paid
181521	042-10-00-183.00	541	BEAUMONT	CT	\$560.79	\$154.00	\$714.79	714.79	12/31/2018	Paid
181449	042-10-00-184.00	542	BEAUMONT	CT	\$475.42	\$154.00	\$629.42	629.42	11/1/2018	Paid
180248	042-10-00-185.00	543	BEAUMONT	CT	\$481.00	\$154.00	\$635.00	635	11/5/2018	Paid
180046	042-10-00-186.00	544	BEAUMONT	CT	\$397.30	\$154.00	\$551.30	551.3	11/14/2018	Paid
181230	042-10-00-187.00	545	BEAUMONT	CT	\$425.20	\$154.00	\$579.20	579.2	1/7/2019	Paid
181753	042-10-00-188.00	546	BEAUMONT	CT	\$425.20	\$154.00	\$579.20	579.2	12/20/2018	Paid
180685	042-10-00-188.01	548	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
180901	042-10-00-188.02	550	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	12/27/2018	Paid
180671	042-10-00-188.03	554	BEAUMONT	CT	\$585.90	\$154.00	\$739.90	739.9	12/17/2018	Paid
180265	042-10-00-188.04	556	BEAUMONT	CT	\$739.35	\$154.00	\$893.35	893.35	12/18/2018	Paid
180047	042-10-00-188.05	558	BEAUMONT	CT	\$641.70	\$154.00	\$795.70	795.7	12/26/2018	Paid
182032	042-10-00-188.06	560	BEAUMONT	CT	\$539.03	\$154.00	\$693.03	693.03	12/28/2018	Paid
182253	042-10-00-188.07	562	BEAUMONT	CT	\$516.15	\$154.00	\$670.15	670.15	11/26/2018	Paid
182273	042-10-00-188.08	564	BEAUMONT	CT	\$502.20	\$154.00	\$656.20	656.2	12/21/2018	Paid
181234	042-10-00-188.09	552	BEAUMONT	CT	\$1,039.28	\$154.00	\$1,193.28	1193.28	12/10/2018	Paid
181272	042-10-00-189.00	547	BEAUMONT	CT	\$655.65	\$154.00	\$809.65	809.65	12/18/2018	Paid
182244	042-10-00-190.00	549	BEAUMONT	CT	\$697.50	\$154.00	\$851.50	851.5	11/26/2018	Paid
182363	042-10-00-191.00	551	BEAUMONT	CT	\$697.50	\$154.00	\$851.50	851.5	12/17/2018	Paid
180561	042-10-00-192.00	553	BEAUMONT	CT	\$467.05	\$154.00	\$621.05	621.05	12/20/2018	Paid
181803	042-10-00-193.00	555	BEAUMONT	CT	\$397.30	\$154.00	\$551.30	551.3	12/28/2018	Paid
182315	042-10-00-193.01	557	BEAUMONT	CT	\$467.05	\$154.00	\$621.05	621.05	12/26/2018	Paid
181433	042-10-00-193.02	559	BEAUMONT	CT	\$425.20	\$154.00	\$579.20	579.2	12/15/2018	Paid
182224	042-10-00-193.03	561	BEAUMONT	CT	\$585.90	\$0.00	\$585.90	585.9	12/7/2018	Paid
180637	042-10-00-193.04	563	BEAUMONT	CT	\$530.10	\$154.00	\$684.10	684.1	12/28/2018	Paid
180033	042-10-00-193.05	565	BEAUMONT	CT	\$722.61	\$154.00	\$876.61	876.61	11/13/2018	Paid
182322	042-10-00-193.06	523	HERMITAGE	CT	\$425.20	\$154.00	\$579.20	579.2	11/8/2018	Paid
181923	042-10-00-193.07	529	HERMITAGE	CT	\$654.26	\$154.00	\$808.26	808.26	12/11/2018	Paid
181982	042-10-00-193.08	531	HERMITAGE	CT	\$425.20	\$154.00	\$579.20	579.2	12/17/2018	Paid
180577	042-10-00-193.09	533	HERMITAGE	CT	\$571.95	\$154.00	\$725.95	725.95	12/21/2018	Paid
181784	042-10-00-193.10		MT VERNON	DR	\$1.40	\$0.00	\$1.40	1.4	12/24/2018	Paid
181785	042-10-00-193.11		MT VERNON	DR	\$2.79	\$0.00	\$2.79	2.79	12/24/2018	Paid
180905	042-10-00-194.00	412	KENTUCKY	DR	\$474.30	\$154.00	\$628.30	628.3	1/7/2019	Paid
180550	042-10-00-195.00	417	KENTUCKY	DR	\$352.66	\$154.00	\$506.66	506.66	12/17/2018	Paid
180431	042-10-00-195.01	415	KENTUCKY	DR	\$619.38	\$154.00	\$773.38	773.38	12/18/2018	Paid
181115	042-10-00-195.02	413	KENTUCKY	DR	\$496.62	\$154.00	\$650.62	650.62	11/30/2018	Paid
180960	042-10-00-195.03	411	KENTUCKY	DR	\$535.68	\$154.00	\$689.68	689.68	1/7/2019	Paid
182282	042-10-00-196.00	35	LORUP	AVE	\$383.35	\$154.00	\$537.35	537.35	12/28/2018	Paid
180177	042-10-00-197.00	402	LORUP	AVE	\$383.35	\$154.00	\$537.35	537.35	11/29/2018	Paid
181448	042-10-00-198.00	404	LORUP	AVE	\$529.82	\$154.00	\$683.82	683.82	12/18/2018	Paid
180022	042-10-00-198.01	406	LORUP	AVE	\$488.25	\$154.00	\$642.25	642.25	11/21/2018	Paid
182323	042-10-00-199.00	405	LORUP	AVE	\$369.40	\$154.00	\$523.40	523.4	11/15/2018	Paid

180682	042-10-00-200.00	535-A	CLOVERFIELD	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181925	042-10-00-201.00	407	LORUP	AVE	\$446.40	\$154.00	\$600.40	600.4	11/26/2018	Paid
180870	042-10-00-202.00	409	LORUP	AVE	\$488.25	\$154.00	\$642.25	642.25	12/28/2018	Paid
181963	042-10-00-202.01	411-13	LORUP	AVE	\$446.40	\$308.00	\$754.40	754.4	11/26/2018	Paid
181239	042-10-00-203.00	410	LORUP	AVE	\$369.40	\$154.00	\$523.40	523.4	10/29/2018	Paid
181695	042-10-00-203.01	408	LORUP	AVE	\$411.25	\$154.00	\$565.25	565.25	12/17/2018	Paid
181029	042-10-00-204.00	412	LORUP	AVE	\$505.83	\$154.00	\$659.83	659.83	12/19/2018	Paid
181053	042-10-00-205.00	417	LORUP	AVE	\$460.35	\$154.00	\$614.35	614.35	12/17/2018	Paid
180534	042-10-00-205.01	415	LORUP	AVE	\$341.50	\$154.00	\$495.50	495.5	12/26/2018	Paid
180007	042-10-00-205.04	411	WERNER	DR	\$474.30	\$154.00	\$628.30	628.3	12/18/2018	Paid
181060	042-10-00-205.05	413	WERNER	DR	\$453.10	\$154.00	\$607.10	607.1	12/18/2018	Paid
181061	042-10-00-205.06	1807	HIGHLAND	PK	\$516.15	\$154.00	\$670.15	670.15	12/12/2018	Paid
181625	042-10-00-206.00	1725	MONTICELLO	DR	\$569.16	\$154.00	\$723.16	723.16	12/18/2018	Paid
180927	042-10-00-206.01	1701	MONTICELLO	DR	\$425.20	\$154.00	\$579.20	579.2	12/11/2018	Paid
181886	042-10-00-206.02	1706	MONTICELLO	DR	\$425.20	\$154.00	\$579.20	579.2	12/24/2018	Paid
180828	042-10-00-206.03	1710	MONTICELLO	DR	\$516.15	\$154.00	\$670.15	670.15	12/26/2018	Paid
182136	042-10-00-206.04	1711	MONTICELLO	DR	\$599.85	\$154.00	\$753.85	753.85	12/17/2018	Paid
180240	042-10-00-206.05	1716	MONTICELLO	DR	\$538.47	\$154.00	\$692.47	692.47	12/18/2018	Paid
180702	042-10-00-206.06	1720	MONTICELLO	DR	\$530.10	\$154.00	\$684.10	684.1	12/26/2018	Paid
180819	042-10-00-206.07	1727	MONTICELLO	DR	\$474.30	\$154.00	\$628.30	628.3	12/26/2018	Paid
181940	042-10-00-206.08	1731	MONTICELLO	DR	\$341.50	\$154.00	\$495.50	495.5	12/17/2018	Paid
181106	042-10-00-206.09	1733	MONTICELLO	DR	\$627.75	\$154.00	\$781.75	781.75	12/17/2018	Paid
180233	042-10-00-206.10	1735	MONTICELLO	DR	\$530.10	\$154.00	\$684.10	684.1	12/19/2018	Paid
180517	042-10-00-207.00	1732	MONTICELLO	DR	\$502.20	\$154.00	\$656.20	656.2	12/17/2018	Paid
181967	042-10-00-207.01	1730	MONTICELLO	DR	\$502.20	\$154.00	\$656.20	656.2	11/5/2018	Paid
180952	042-10-00-208.00	1739	MONTICELLO	DR	\$669.60	\$154.00	\$823.60	823.6	10/30/2018	Paid
180481	042-10-00-208.01	1737	MONTICELLO	DR	\$467.05	\$154.00	\$621.05	621.05	12/26/2018	Paid
181893	042-10-00-209.00	1741	MONTICELLO	DR	\$530.10	\$154.00	\$684.10	684.1	12/26/2018	Paid
182018	042-10-00-210.00	1743	MONTICELLO	DR	\$397.30	\$154.00	\$551.30	551.3	10/26/2018	Paid
181148	042-10-00-210.01	1745	MONTICELLO	DR	\$553.26	\$154.00	\$707.26	707.26	12/27/2018	Paid
181857	042-10-00-211.00	1747	MONTICELLO	DR	\$397.30	\$154.00	\$551.30	551.3	1/2/2019	Paid
180839	042-10-00-211.01	1736	MONTICELLO	DR	\$753.30	\$154.00	\$907.30	907.3	12/17/2018	Paid
180037	042-10-00-212.00	1713	MT VERNON	DR	\$453.10	\$154.00	\$607.10	607.1	12/19/2018	Paid
181557	042-10-00-212.01	1715	MT VERNON	DR	\$683.55	\$154.00	\$837.55	837.55	12/18/2018	Paid
181195	042-10-00-212.02	1717	MT VERNON	DR	\$544.05	\$154.00	\$698.05	698.05	12/28/2018	Paid
181956	042-10-00-212.03	1719	MT VERNON	DR	\$453.10	\$154.00	\$607.10	607.1	12/4/2018	Paid
181413	042-10-00-213.00	1718	MT VERNON	DR	\$613.24	\$154.00	\$767.24	767.24	11/26/2018	Paid
181965	042-10-00-214.00	1720	MT VERNON	DR	\$516.15	\$154.00	\$670.15	670.15	11/26/2018	Paid
180056	042-10-00-215.00	1725	MT VERNON	DR	\$613.80	\$154.00	\$767.80	767.8	12/18/2018	Paid
180769	042-10-00-215.01	1729	MT VERNON	DR	\$675.18	\$154.00	\$829.18	829.18	12/12/2018	Paid
180084	042-10-00-215.02	1731	MT VERNON	DR	\$767.25	\$154.00	\$921.25	921.25	12/18/2018	Paid
180669	042-10-00-215.03	1733	MT VERNON	DR	\$532.89	\$154.00	\$686.89	686.89	11/26/2018	Paid
181358	042-10-00-215.04	1735	MT VERNON	DR	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
181213	042-10-00-215.05	1737	MT VERNON	DR	\$419.62	\$154.00	\$573.62	573.62	12/4/2018	Paid
180800	042-10-00-215.06	1739	MT VERNON	DR	\$479.88	\$154.00	\$633.88	633.88	12/18/2018	Paid

180054	042-10-00-216.00	1728	MT VERNON	DR	\$446.40	\$154.00	\$600.40	600.4	11/7/2018	Paid
180956	042-10-00-217.00	1730	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	12/11/2018	Paid
181509	042-10-00-217.01	1732	MT VERNON	DR	\$536.80	\$154.00	\$690.80	690.8	12/12/2018	Paid
180299	042-10-00-218.00	1734	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	1/7/2019	Paid
181157	042-10-00-218.01	1736	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	11/16/2018	Paid
182117	042-10-00-218.02	1738	MT VERNON	DR	\$488.25	\$154.00	\$642.25	642.25	12/13/2018	Paid
180631	042-10-00-219.00	1740	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	11/19/2018	Paid
182339	042-10-00-220.00	1741	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	11/29/2018	Paid
182243	042-10-00-221.00	1742	MT VERNON	DR	\$652.86	\$154.00	\$806.86	806.86	12/18/2018	Paid
181585	042-10-00-222.00	1802	MT VERNON	DR	\$578.65	\$154.00	\$732.65	732.65	10/26/2018	Paid
181488	042-10-00-222.01	1804	MT VERNON	DR	\$571.95	\$154.00	\$725.95	725.95	12/28/2018	Paid
182159	042-10-00-223.00	1803	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/17/2018	Paid
182249	042-10-00-224.00	1805	MT VERNON	DR	\$641.70	\$154.00	\$795.70	795.7	10/25/2018	Paid
181167	042-10-00-224.01	1807	MT VERNON	DR	\$683.55	\$154.00	\$837.55	837.55	12/19/2018	Paid
180232	042-10-00-225.00	1806	MT VERNON	DR	\$467.05	\$154.00	\$621.05	621.05	10/29/2018	Paid
180914	042-10-00-226.00	1808	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	11/6/2018	Paid
181170	042-10-00-227.00	1809	MT VERNON	DR	\$518.94	\$154.00	\$672.94	672.94	12/19/2018	Paid
180897	042-10-00-227.01	1811	MT VERNON	DR	\$481.00	\$154.00	\$635.00	635	11/1/2018	Paid
180300	042-10-00-228.00	1813	MT VERNON	DR	\$697.50	\$154.00	\$851.50	851.5	12/12/2018	Paid
182395	042-10-00-228.01	1815	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/24/2018	Paid
180395	042-10-00-229.00	1817	MT VERNON	DR	\$711.45	\$154.00	\$865.45	865.45	12/21/2018	Paid
181033	042-10-00-230.00	1818	MT VERNON	DR	\$508.90	\$154.00	\$662.90	662.9	12/19/2018	Paid
181998	042-10-00-230.01	1812	MT VERNON	DR	\$599.85	\$154.00	\$753.85	753.85	11/26/2018	Paid
180984	042-10-00-231.00	1819	MT VERNON	DR	\$585.90	\$154.00	\$739.90	739.9	12/18/2018	Paid
181250	042-10-00-232.00	1820	MT VERNON	DR	\$474.30	\$154.00	\$628.30	628.3	12/19/2018	Paid
180697	042-10-00-232.01	1822	MT VERNON	DR	\$641.70	\$154.00	\$795.70	795.7	12/17/2018	Paid
182361	042-10-00-233.00	1821	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	11/1/2018	Paid
182206	042-10-00-234.00	1823	MT VERNON	DR	\$481.00	\$154.00	\$635.00	635	12/31/2018	Paid
181276	042-10-00-235.00	1825	MT VERNON	DR	\$920.70	\$154.00	\$1,074.70	1074.7	12/17/2018	Paid
180352	042-10-00-236.00	1826	MT VERNON	DR	\$592.60	\$154.00	\$746.60	746.6	11/7/2018	Paid
181602	042-10-00-236.01	1824	MT VERNON	DR	\$530.10	\$154.00	\$684.10	684.1	12/18/2018	Paid
181510	042-10-00-237.00	1827	MT VERNON	DR	\$732.38	\$154.00	\$886.38	886.38	1/7/2019	Paid
181981	042-10-00-238.00	1828	MT VERNON	DR	\$453.10	\$154.00	\$607.10	607.1	10/26/2018	Paid
181879	042-10-00-239.00	1829	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/19/2018	Paid
182190	042-10-00-240.00	1830	MT VERNON	DR	\$481.00	\$154.00	\$635.00	635	12/17/2018	Paid
182063	042-10-00-241.00	1831	MT VERNON	DR	\$502.20	\$154.00	\$656.20	656.2	10/29/2018	Paid
181531	042-10-00-242.00	1832	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/19/2018	Paid
180699	042-10-00-243.00	1833	MT VERNON	DR	\$502.20	\$154.00	\$656.20	656.2	11/26/2018	Paid
180364	042-10-00-244.00	1834	MT VERNON	DR	\$650.07	\$154.00	\$804.07	804.07	12/18/2018	Paid
180313	042-10-00-244.01	1836	MT VERNON	DR	\$502.20	\$154.00	\$656.20	656.2	12/19/2018	Paid
180181	042-10-00-244.02	1838	MT VERNON	DR	\$976.50	\$154.00	\$1,130.50	1130.5	12/19/2018	Paid
181708	042-10-00-244.03	1840	MT VERNON	DR	\$560.79	\$154.00	\$714.79	714.79	10/31/2018	Paid
181264	042-10-00-244.04	1844	MT VERNON	DR	\$1,081.13	\$154.00	\$1,235.13	1235.13	12/19/2018	Paid
181435	042-10-00-245.00	1835	MT VERNON	DR	\$680.76	\$154.00	\$834.76	834.76	12/17/2018	Paid
180724	042-10-00-246.00	1841	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/17/2018	Paid

180289	042-10-00-247.00	1843	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	10/26/2018	Paid
180814	042-10-00-248.00	1845	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	11/26/2018	Paid
181953	042-10-00-249.00	1846	MT VERNON	DR	\$383.35	\$154.00	\$537.35	537.35	10/29/2018	Paid
180382	042-10-00-250.00	1847	MT VERNON	DR	\$585.90	\$154.00	\$739.90	739.9	12/21/2018	Paid
180586	042-10-00-250.01	1849	MT VERNON	DR	\$453.10	\$154.00	\$607.10	607.1	10/30/2018	Paid
181530	042-10-00-250.02	1851	MT VERNON	DR	\$1,037.88	\$154.00	\$1,191.88	1191.88	11/26/2018	Paid
182233	042-10-00-251.00	1848	MT VERNON	DR	\$508.90	\$154.00	\$662.90	662.9	11/28/2018	Paid
182074	042-10-00-252.00	1850	MT VERNON	DR	\$592.60	\$154.00	\$746.60	746.6	11/13/2018	Paid
181546	042-10-00-253.00	1852	MT VERNON	DR	\$617.71	\$154.00	\$771.71	771.71	11/13/2018	Paid
181759	042-10-00-254.00	1853	MT VERNON	DR	\$481.00	\$154.00	\$635.00	635	12/27/2018	Paid
181180	042-10-00-255.00	1854	MT VERNON	DR	\$613.80	\$154.00	\$767.80	767.8	12/28/2018	Paid
181366	042-10-00-256.00	1857	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	12/27/2018	Paid
181410	042-10-00-257.00	1859	MT VERNON	DR	\$683.55	\$154.00	\$837.55	837.55	12/12/2018	Paid
182064	042-10-00-258.00	1831-A	MT VERNON	DR	\$8.37	\$0.00	\$8.37	8.37	10/29/2018	Paid
181721	042-10-00-259.00	521	NORMANDY	CT	\$725.40	\$154.00	\$879.40	879.4	11/26/2018	Paid
180882	042-10-00-260.00	522	NORMANDY	CT	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
181457	042-10-00-261.00	523	NORMANDY	CT	\$425.20	\$154.00	\$579.20	579.2	12/17/2018	Paid
180126	042-10-00-261.01	525	NORMANDY	CT	\$558.00	\$154.00	\$712.00	712	12/24/2018	Paid
181468	042-10-00-262.00	407	OLIVIA	LN	\$502.20	\$154.00	\$656.20	656.2	12/19/2018	Paid
181030	042-10-00-262.01	409	OLIVIA	LN	\$571.95	\$154.00	\$725.95	725.95	11/26/2018	Paid
182022	042-10-00-263.00	410	OLIVIA	LN	\$474.30	\$154.00	\$628.30	628.3	12/26/2018	Paid
180611	042-10-00-264.00	411	OLIVIA	LN	\$369.40	\$154.00	\$523.40	523.4	11/2/2018	Paid
181499	042-10-00-264.01	413	OLIVIA	LN	\$509.18	\$154.00	\$663.18	663.18	12/18/2018	Paid
180837	042-10-00-264.02	415	OLIVIA	LN	\$341.50	\$154.00	\$495.50	495.5	12/17/2018	Paid
180591	042-10-00-264.03	417	OLIVIA	LN	\$460.35	\$154.00	\$614.35	614.35	12/18/2018	Paid
180942	042-10-00-265.00	412	OLIVIA	LN	\$453.10	\$154.00	\$607.10	607.1	12/18/2018	Paid
180994	042-10-00-266.00	414	OLIVIA	LN	\$453.10	\$154.00	\$607.10	607.1	12/28/2018	Paid
180490	042-10-00-267.00	416	OLIVIA	LN	\$599.85	\$154.00	\$753.85	753.85	12/19/2018	Paid
181737	042-10-00-268.00	419	OLIVIA	LN	\$481.28	\$154.00	\$635.28	635.28	11/9/2018	Paid
180273	042-10-00-269.00	401	WERNER	DR	\$564.70	\$154.00	\$718.70	718.7	10/30/2018	Paid
182386	042-10-00-270.00	403	WERNER	DR	\$837.00	\$154.00	\$991.00	991	12/12/2018	Paid
180754	042-10-00-270.01		HIGHLAND	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181186	042-10-00-271.00	405	WERNER	DR	\$383.35	\$154.00	\$537.35	537.35	12/18/2018	Paid
181044	042-10-00-272.00	406	WERNER	DR	\$662.63	\$154.00	\$816.63	816.63	12/18/2018	Paid
181951	042-10-00-272.01	408	WERNER	DR	\$411.25	\$154.00	\$565.25	565.25	12/27/2018	Paid
181599	042-10-00-273.00	407	WERNER	DR	\$502.20	\$154.00	\$656.20	656.2	12/20/2018	Paid
182403	042-10-00-274.00	409	WERNER	DR	\$488.25	\$154.00	\$642.25	642.25	12/24/2018	Paid
180008	042-10-00-274.01	412	WERNER	DR	\$355.45	\$154.00	\$509.45	509.45	12/4/2018	Paid
180532	042-10-00-274.02	410	WERNER	DR	\$369.40	\$154.00	\$523.40	523.4	10/30/2018	Paid
182340	042-10-00-274.03	414	WERNER	DR	\$513.36	\$154.00	\$667.36	667.36	12/17/2018	Paid
181579	042-10-00-275.00	501	WOLFZORN	CT	\$522.85	\$154.00	\$676.85	676.85	12/27/2018	Paid
180670	042-10-00-276.00	502	WOLFZORN	CT	\$735.17	\$154.00	\$889.17	889.17	12/17/2018	Paid
181848	042-10-00-277.00	504	WOLFZORN	CT	\$669.60	\$154.00	\$823.60	823.6	12/13/2018	Paid
181651	042-10-00-278.00	505	WOLFZORN	CT	\$571.95	\$154.00	\$725.95	725.95	12/31/2018	Paid
181700	042-10-00-279.00	507	WOLFZORN	CT	\$483.79	\$154.00	\$637.79	637.79	12/13/2018	Paid

181258	042-10-00-280.00	508	WOLFZORN	CT	\$532.61	\$154.00	\$686.61	686.61	12/26/2018	Paid
181465	042-10-00-281.00	509	WOLFZORN	CT	\$508.90	\$154.00	\$662.90	662.9	12/20/2018	Paid
180095	042-10-00-282.00	510	WOLFZORN	CT	\$737.96	\$154.00	\$891.96	891.96	12/19/2018	Paid
180419	042-10-00-283.00	511	WOLFZORN	CT	\$592.60	\$154.00	\$746.60	746.6	12/13/2018	Paid
180722	042-10-00-284.00	512	WOLFZORN	CT	\$749.39	\$154.00	\$903.39	903.39	11/26/2018	Paid
180683	042-10-00-300.00	535-B	CLOVERFIELD	LN	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181500	042-10-00-301.00	525	HERMITAGE	CT	\$725.40	\$154.00	\$879.40	879.4	12/27/2018	Paid
180880	042-10-00-302.00	532	HERMITAGE	CT	\$425.20	\$154.00	\$579.20	579.2	11/26/2018	Paid
181587	042-10-00-303.00	530	HERMITAGE	CT	\$488.25	\$154.00	\$642.25	642.25	11/26/2018	Paid
181455	042-10-00-304.00	528	HERMITAGE	CT	\$425.20	\$154.00	\$579.20	579.2	12/18/2018	Paid
180386	042-10-00-305.00	524	HERMITAGE	CT	\$516.15	\$154.00	\$670.15	670.15	12/19/2018	Paid
181619	042-10-00-306.00	522	HERMITAGE	CT	\$397.30	\$154.00	\$551.30	551.3	10/30/2018	Paid
180881	042-10-00-307.00	1705	MONTICELLO	DR	\$432.45	\$154.00	\$586.45	586.45	10/29/2018	Paid
180578	042-10-00-308.00	1707	MONTICELLO	DR	\$496.62	\$154.00	\$650.62	650.62	11/1/2018	Paid
182057	042-10-00-309.00	1709	MONTICELLO	DR	\$425.20	\$154.00	\$579.20	579.2	10/31/2018	Paid
180869	042-10-00-310.00	1715	MONTICELLO	DR	\$571.95	\$154.00	\$725.95	725.95	10/25/2018	Paid
181645	042-10-00-311.00	1717	MONTICELLO	DR	\$0.00	\$154.00	\$154.00	154	11/19/2018	Paid
180398	042-10-00-312.00	1719	MONTICELLO	DR	\$585.90	\$154.00	\$739.90	895.28	01/18/2019	Paid
182046	042-10-00-313.00		KYLES	LN	\$83.70	\$0.00	\$83.70	83.7	1/2/2019	Paid
182341	042-10-00-313.01	1702	MONTICELLO	DR	\$881.64	\$154.00	\$1,035.64	1035.64	10/31/2018	Paid
181726	042-10-00-314.00	1714	MONTICELLO	DR	\$439.15	\$154.00	\$593.15	593.15	12/3/2018	Paid
180547	042-10-00-315.00	1718	MONTICELLO	DR	\$571.95	\$154.00	\$725.95	725.95	12/26/2018	Paid
182166	042-10-00-316.00	521	ASHLAWN	PL	\$0.00	\$154.00	\$154.00	154	11/7/2018	Paid
182229	042-10-00-316.01	519	ASHLAWN	PL	\$697.50	\$154.00	\$851.50	851.5	12/20/2018	Paid
180921	042-10-00-317.00	518	KYLES	LN	\$362.70	\$154.00	\$516.70	516.7	12/26/2018	Paid
181725	042-10-00-318.00	516	KYLES	LN	\$274.54	\$154.00	\$428.54	428.54	12/17/2018	Paid
180642	042-10-00-319.00	508	FARRELL	DR	\$369.40	\$154.00	\$523.40	523.4	11/1/2018	Paid
181422	042-10-00-320.00	520	KYLES	LN	\$494.95	\$154.00	\$648.95	648.95	11/13/2018	Paid
180137	042-10-00-400.00	1924	HIGHLAND	PK	\$5.02	\$0.00	\$5.02	5.02	12/7/2018	Paid
181621	042-10-01-001.00	1601	CUMBERLAND	AVE	\$341.50	\$154.00	\$495.50	495.5	12/12/2018	Paid
181623	042-10-01-002.00	1603	CUMBERLAND	AVE	\$502.20	\$154.00	\$656.20	656.2	10/30/2018	Paid
181696	042-10-01-003.00	1605	CUMBERLAND	AVE	\$479.88	\$154.00	\$633.88	633.88	12/26/2018	Paid
181836	042-10-01-003.01	1607-09	CUMBERLAND	AVE	\$524.24	\$308.00	\$832.24	832.24	11/26/2018	Paid
180966	042-10-01-004.00	1606	CUMBERLAND	AVE	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
182019	042-10-01-004.01	1604	CUMBERLAND	AVE	\$412.92	\$154.00	\$566.92	566.92	12/17/2018	Paid
180589	042-10-01-005.00	1608	CUMBERLAND	AVE	\$334.80	\$154.00	\$488.80	488.8	12/7/2018	Paid
182246	042-10-01-006.00	1610	CUMBERLAND	AVE	\$390.60	\$154.00	\$544.60	544.6	10/30/2018	Paid
181116	042-10-01-007.00	1611	CUMBERLAND	AVE	\$299.65	\$154.00	\$453.65	453.65	12/18/2018	Paid
181583	042-10-01-008.00	1612	CUMBERLAND	AVE	\$518.94	\$154.00	\$672.94	672.94	12/17/2018	Paid
181558	042-10-01-009.00	1614	CUMBERLAND	AVE	\$524.52	\$154.00	\$678.52	678.52	11/26/2018	Paid
181762	042-10-01-010.00	1617-19	CUMBERLAND	AVE	\$558.00	\$308.00	\$866.00	866	12/18/2018	Paid
180476	042-10-01-011.00	1618	CUMBERLAND	AVE	\$243.85	\$154.00	\$397.85	397.85	12/17/2018	Paid
181867	042-10-01-012.00	1621	CUMBERLAND	AVE	\$474.30	\$154.00	\$628.30	628.3	12/31/2018	Paid
181763	042-10-01-012.01	1621-A	CUMBERLAND	AVE	\$125.55	\$0.00	\$125.55	125.55	12/26/2018	Paid
181298	042-10-01-013.00	1622	CUMBERLAND	AVE	\$411.25	\$154.00	\$565.25	565.25	12/4/2018	Paid

180288	042-10-01-014.00	1623	CUMBERLAND	AVE	\$518.94	\$154.00	\$672.94	672.94	12/18/2018	Paid
181361	042-10-01-015.00	1624	CUMBERLAND	AVE	\$418.50	\$154.00	\$572.50	572.5	12/18/2018	Paid
182170	042-10-01-016.00	1626	CUMBERLAND	AVE	\$369.40	\$154.00	\$523.40	523.4	12/27/2018	Paid
180068	042-10-01-017.00	1629	CUMBERLAND	AVE	\$453.10	\$154.00	\$607.10	607.1	12/17/2018	Paid
181111	042-10-01-018.00	1632	CUMBERLAND	AVE	\$432.45	\$154.00	\$586.45	586.45	12/17/2018	Paid
182338	042-10-01-019.00	1633	CUMBERLAND	AVE	\$433.85	\$154.00	\$587.85	587.85	12/18/2018	Paid
182156	042-10-01-020.00	1634	CUMBERLAND	AVE	\$390.60	\$154.00	\$544.60	544.6	12/17/2018	Paid
182111	042-10-01-021.00	1635	CUMBERLAND	AVE	\$474.30	\$154.00	\$628.30	628.3	12/27/2018	Paid
180564	042-10-02-001.00	1705	MT VERNON	DR	\$453.10	\$154.00	\$607.10	607.1	10/26/2018	Paid
180161	042-10-02-002.00	1706	MT VERNON	DR	\$613.80	\$154.00	\$767.80	767.8	11/16/2018	Paid
182093	042-10-02-003.00	1707	MT VERNON	DR	\$702.80	\$154.00	\$856.80	856.8	12/18/2018	Paid
181498	042-10-02-004.00	1708	MT VERNON	DR	\$467.05	\$154.00	\$621.05	751.47	01/25/2019	Paid
181595	042-10-02-005.00	1711	MT VERNON	DR	\$531.50	\$154.00	\$685.50	685.5	12/18/2018	Paid
180179	042-10-02-006.00	1714	MT VERNON	DR	\$669.60	\$154.00	\$823.60	823.6	12/19/2018	Paid
182276	042-10-02-007.00	1858	MT VERNON	DR	\$711.45	\$154.00	\$865.45	865.45	12/18/2018	Paid
181604	042-10-02-008.00	1860	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	11/8/2018	Paid
180821	042-10-02-009.00	1861	MT VERNON	DR	\$544.05	\$154.00	\$698.05	698.05	12/18/2018	Paid
180509	042-10-02-010.00	1863	MT VERNON	DR	\$599.85	\$154.00	\$753.85	753.85	12/31/2018	Paid
180723	042-10-02-011.00	1865	MT VERNON	DR	\$792.08	\$154.00	\$946.08	1144.76	01/25/2019	Paid
180316	042-10-02-012.00	1867	MT VERNON	DR	\$541.82	\$154.00	\$695.82	695.82	12/10/2018	Paid
180168	042-10-02-013.00	1868	MT VERNON	DR	\$460.35	\$154.00	\$614.35	614.35	10/28/2018	Paid
180696	042-10-02-014.00	1869	MT VERNON	DR	\$739.35	\$154.00	\$893.35	893.35	12/17/2018	Paid
180200	042-10-02-015.00	1870	MT VERNON	DR	\$564.70	\$154.00	\$718.70	718.7	12/24/2018	Paid
180551	042-10-02-016.00	1871	MT VERNON	DR	\$558.00	\$154.00	\$712.00	712	12/18/2018	Paid
180775	042-10-02-017.00	1873	MT VERNON	DR	\$714.24	\$154.00	\$868.24	868.24	12/21/2018	Paid
182069	042-10-02-018.00	1875	MT VERNON	DR	\$474.30	\$154.00	\$628.30	628.3	11/26/2018	Paid
181734	042-10-02-019.00	1900	MT VERNON	DR	\$620.50	\$154.00	\$774.50	774.5	12/31/2018	Paid
180423	042-10-02-020.00	1902	MT VERNON	DR	\$669.60	\$154.00	\$823.60	823.6	12/17/2018	Paid
180943	042-10-02-021.00	1904	MT VERNON	DR	\$369.40	\$154.00	\$523.40	664.72	7/31/2019	Paid
182241	042-10-02-022.00	1906	MT VERNON	DR	\$536.80	\$154.00	\$690.80	690.8	12/28/2018	Paid
181489	042-10-02-023.00	1908	MT VERNON	DR	\$676.58	\$154.00	\$830.58	830.58	12/19/2018	Paid
181338	042-10-02-024.00	1928	MT VERNON	DR	\$578.65	\$154.00	\$732.65	732.65	12/21/2018	Paid
180936	042-10-02-025.00	1930	MT VERNON	DR	\$488.25	\$154.00	\$642.25	642.25	1/3/2019	Paid
182128	042-10-02-026.00	1932	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	12/31/2018	Paid
181974	042-10-02-027.00	1934	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/7/2018	Paid
180521	042-10-02-028.00	1935	MT VERNON	DR	\$613.80	\$154.00	\$767.80	767.8	12/18/2018	Paid
180392	042-10-02-029.00	1936	MT VERNON	DR	\$383.35	\$154.00	\$537.35	537.35	12/27/2018	Paid
180120	042-10-02-030.00	1937	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	11/19/2018	Paid
181379	042-10-02-031.00	1938	MT VERNON	DR	\$599.85	\$154.00	\$753.85	753.85	12/26/2018	Paid
180250	042-10-02-032.00	1940	MT VERNON	DR	\$522.85	\$154.00	\$676.85	676.85	12/12/2018	Paid
181528	042-10-02-033.00	1945	MT VERNON	DR	\$859.32	\$154.00	\$1,013.32	1013.32	12/18/2018	Paid
180012	042-10-02-034.00	1948	MT VERNON	DR	\$641.70	\$154.00	\$795.70	795.7	12/18/2018	Paid
182073	042-10-02-035.00	1950	MT VERNON	DR	\$871.60	\$154.00	\$1,025.60	1025.6	12/26/2018	Paid
181907	042-10-02-036.00	1944	MT VERNON	DR	\$756.09	\$154.00	\$910.09	910.09	12/17/2018	Paid
180262	042-10-02-037.00	501	OAK HILL	CT	\$397.30	\$154.00	\$551.30	551.3	12/4/2018	Paid

180365	042-10-02-038.00	503	OAK HILL	CT	\$558.00	\$154.00	\$712.00	712	12/31/2018	Paid
180468	042-10-02-039.00	505	OAK HILL	CT	\$627.75	\$154.00	\$781.75	781.75	11/26/2018	Paid
182045	042-10-02-040.00	507	OAK HILL	CT	\$558.00	\$154.00	\$712.00	712	12/17/2018	Paid
181719	042-10-02-041.00	509	OAK HILL	CT	\$397.30	\$154.00	\$551.30	551.3	11/5/2018	Paid
181281	042-10-02-042.00	511	OAK HILL	CT	\$560.79	\$154.00	\$714.79	714.79	12/31/2018	Paid
180464	042-10-02-043.00	1947	MT VERNON	DR	\$624.96	\$154.00	\$778.96	778.96	12/20/2018	Paid
182040	042-10-02-044.00	1939	MT VERNON	DR	\$613.80	\$154.00	\$767.80	767.8	12/21/2018	Paid
180507	042-10-02-045.00	1716	MT VERNON	DR	\$823.05	\$154.00	\$977.05	977.05	11/26/2018	Paid
182275	042-10-02-046.00	1862	MT VERNON	DR	\$761.67	\$154.00	\$915.67	915.67	11/22/2018	Paid
181786	042-10-02-047.00	1856	MT VERNON	DR	\$697.50	\$154.00	\$851.50	851.5	12/24/2018	Paid
181620	042-10-02-048.00	1864	MT VERNON	DR	\$585.90	\$154.00	\$739.90	739.9	12/21/2018	Paid
181751	042-10-02-049.00	1702	MT VERNON	DR	\$557.72	\$154.00	\$711.72	711.72	12/18/2018	Paid
180276	042-10-02-050.00	1710	MT VERNON	DR	\$481.00	\$154.00	\$635.00	635	12/26/2018	Paid
180138	042-10-02-051.00		MT VERNON	DR	\$0.56	\$0.00	\$0.56	0.56	12/7/2018	Paid
181662	042-10-03-001.00	1702	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
181094	042-10-03-002.00	1706	VALLEY	DR	\$704.20	\$154.00	\$858.20	858.2	12/21/2018	Paid
180717	042-10-03-003.00	1710	VALLEY	DR	\$700.29	\$154.00	\$854.29	854.29	12/21/2018	Paid
181663	042-10-03-004.00	1716	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/17/2018	Paid
181093	042-10-03-005.00	1722	VALLEY	DR	\$781.20	\$154.00	\$935.20	935.2	12/21/2018	Paid
181664	042-10-03-006.00	1728	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/12/2018	Paid
181829	042-10-03-007.00	1729	VALLEY	DR	\$1,143.90	\$154.00	\$1,297.90	1297.9	12/18/2018	Paid
181665	042-10-03-008.00	1725	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/12/2018	Paid
181666	042-10-03-009.00	1721	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
181667	042-10-03-010.00	1717	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
181668	042-10-03-011.00	1713	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
181669	042-10-03-012.00	1709	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
181670	042-10-03-013.00	1705	VALLEY	DR	\$125.55	\$0.00	\$125.55	125.55	12/21/2018	Paid
180492	042-10-03-014.00	1701	VALLEY	DR	\$990.45	\$154.00	\$1,144.45	1144.45	12/12/2018	Paid
180549	042-10-11-001.00	513	MONTPELIER	CT	\$530.10	\$154.00	\$684.10	684.1	12/19/2018	Paid
181679	042-10-11-002.00	515	MONTPELIER	CT	\$585.90	\$154.00	\$739.90	739.9	11/26/2018	Paid
181880	042-10-11-003.00	517	MONTPELIER	CT	\$552.42	\$154.00	\$706.42	706.42	11/7/2018	Paid
180293	042-10-11-004.00	518	MONTPELIER	CT	\$522.85	\$154.00	\$676.85	676.85	1/7/2019	Paid
182217	042-10-11-005.00	519	MONTPELIER	CT	\$558.00	\$154.00	\$712.00	712	11/7/2018	Paid
181129	042-10-11-006.00	520	MONTPELIER	CT	\$725.40	\$154.00	\$879.40	879.4	11/1/2018	Paid
180887	042-10-11-007.00	521	MONTPELIER	CT	\$425.20	\$154.00	\$579.20	579.2	10/26/2018	Paid
181699	042-10-11-008.00	522	MONTPELIER	CT	\$425.20	\$154.00	\$579.20	579.2	11/5/2018	Paid
181131	042-10-11-009.00	523	MONTPELIER	CT	\$369.40	\$154.00	\$523.40	523.4	12/19/2018	Paid
180706	042-10-11-010.00	525	MONTPELIER	CT	\$555.21	\$154.00	\$709.21	709.21	11/9/2018	Paid
181132	042-10-11-011.00	527	MONTPELIER	CT	\$327.55	\$154.00	\$481.55	481.55	12/19/2018	Paid
181476	042-10-11-012.00	528	MONTPELIER	CT	\$502.20	\$154.00	\$656.20	656.2	11/26/2018	Paid
180707	042-10-11-013.00	529	MONTPELIER	CT	\$439.15	\$154.00	\$593.15	717.71	01/21/2019	Paid
182193	042-10-11-014.00	530	MONTPELIER	CT	\$397.30	\$154.00	\$551.30	551.3	10/30/2018	Paid
180204	042-10-11-015.00	531	MONTPELIER	CT	\$502.20	\$154.00	\$656.20	656.2	1/2/2019	Paid
181955	042-10-11-016.00	532	MONTPELIER	CT	\$397.30	\$154.00	\$551.30	551.3	11/19/2018	Paid
180312	042-10-11-017.00	533	MONTPELIER	CT	\$369.40	\$154.00	\$523.40	523.4	12/18/2018	Paid

181302	042-10-11-018.00	534	MONTPELIER	CT	\$564.70	\$154.00	\$718.70	718.7	11/13/2018	Paid
181520	042-10-11-019.00	535	MONTPELIER	CT	\$599.85	\$154.00	\$753.85	753.85	12/28/2018	Paid
182268	042-10-11-020.00	536	MONTPELIER	CT	\$558.00	\$154.00	\$712.00	712	12/26/2018	Paid
181235	042-10-11-020.01		BEAUMONT	CT	\$6.98	\$0.00	\$6.98	6.98	12/10/2018	Paid
180588	042-10-11-021.00	537	MONTPELIER	CT	\$397.30	\$154.00	\$551.30	551.3	10/29/2018	Paid
180057	042-20-00-001.00	1913	HIGHLAND	PK	\$1.40	\$0.00	\$1.40	1.4	11/19/2018	Paid
180485	042-20-00-001.01		REEVES	DR	\$13.95	\$0.00	\$13.95	13.95	11/7/2018	Paid
181705	042-20-00-001.02	3524	REEVES	DR	\$1,116.00	\$154.00	\$1,270.00	1270	11/5/2018	Paid
182106	042-20-00-001.03	3523	REEVES	DR	\$1,150.60	\$154.00	\$1,304.60	1304.6	12/31/2018	Paid
180242	042-20-00-001.04	3447	REEVES	DR	\$1,339.20	\$154.00	\$1,493.20	1881.43	6/27/2019	Paid
181386	042-20-00-001.05	3520	REEVES	DR	\$1,343.11	\$154.00	\$1,497.11	1497.11	12/7/2018	Paid
180486	042-20-00-001.06	3442	REEVES	DR	\$97.65	\$0.00	\$97.65	97.65	11/7/2018	Paid
180483	042-20-00-001.07	3438	REEVES	DR	\$1,220.35	\$154.00	\$1,374.35	1374.35	11/7/2018	Paid
182147	042-20-00-002.00	1925	HIGHLAND	PK	\$83.70	\$154.00	\$237.70	287.62	01/14/2019	Paid
181567	042-20-00-003.00	1931	HIGHLAND	PK	\$334.80	\$154.00	\$488.80	488.8	12/24/2018	Paid
181975	042-20-00-005.00	1935	HIGHLAND	PK	\$27.90	\$0.00	\$27.90	27.9	11/21/2018	Paid
180217	042-20-00-006.00	1937	HIGHLAND	PK	\$20.93	\$0.00	\$20.93	20.93	10/29/2018	Paid
180072	042-20-00-006.01	1937-A	HIGHLAND	PK	\$8.37	\$0.00	\$8.37	8.37	11/8/2018	Paid
180311	042-20-00-009.00	3450	REEVES	DR	\$334.80	\$0.00	\$334.80	334.8	12/31/2018	Paid
180058	042-20-00-011.00	3458	REEVES	DR	\$97.65	\$0.00	\$97.65	97.65	11/19/2018	Paid
181223	042-20-00-012.00	3462	REEVES	DR	\$1,791.46	\$154.00	\$1,945.46	1945.46	12/3/2018	Paid
180857	042-20-00-013.00	3466	REEVES	DR	\$1,620.99	\$154.00	\$1,774.99	1774.99	12/18/2018	Paid
182098	042-20-00-014.00	3476	REEVES	DR	\$1,150.60	\$154.00	\$1,304.60	1304.6	11/13/2018	Paid
181775	042-20-00-015.00	3480	REEVES	DR	\$1,255.50	\$154.00	\$1,409.50	1409.5	11/28/2018	Paid
180303	042-20-00-016.00	3484	REEVES	DR	\$1,262.20	\$154.00	\$1,416.20	1416.2	12/3/2018	Paid
180836	042-20-00-017.00	3500	REEVES	DR	\$1,116.00	\$154.00	\$1,270.00	1270	12/21/2018	Paid
180772	042-20-00-018.00	3504	REEVES	DR	\$1,171.80	\$154.00	\$1,325.80	1325.8	11/13/2018	Paid
181957	042-20-00-019.00	3508	REEVES	DR	\$1,080.85	\$154.00	\$1,234.85	1234.85	12/6/2018	Paid
181527	042-20-00-020.00	3512	REEVES	DR	\$1,339.20	\$154.00	\$1,493.20	1493.2	11/26/2018	Paid
182125	042-20-00-021.00	3516	REEVES	DR	\$1,743.75	\$154.00	\$1,897.75	1897.75	12/12/2018	Paid
181765	042-20-00-025.00	3519	REEVES	DR	\$1,011.10	\$154.00	\$1,165.10	1165.1	11/6/2018	Paid
180705	042-20-00-026.00	3515	REEVES	DR	\$1,353.15	\$154.00	\$1,507.15	1507.15	12/31/2018	Paid
181805	042-20-00-027.00	3511	REEVES	DR	\$1,339.20	\$154.00	\$1,493.20	1493.2	12/24/2018	Paid
180939	042-20-00-028.00	3507	REEVES	DR	\$1,395.00	\$154.00	\$1,549.00	1549	12/7/2018	Paid
181438	042-20-00-029.00	3503	REEVES	DR	\$1,281.73	\$154.00	\$1,435.73	1435.73	12/31/2018	Paid
182262	042-20-00-030.00	3499	REEVES	DR	\$891.13	\$154.00	\$1,045.13	1045.13	12/31/2018	Paid
182124	042-20-00-031.00	3495	REEVES	DR	\$1,395.00	\$154.00	\$1,549.00	1549	10/30/2018	Paid
181757	042-20-00-032.00	3491	REEVES	DR	\$1,217.56	\$154.00	\$1,371.56	1371.56	12/21/2018	Paid
181182	042-20-00-033.00	3487	REEVES	DR	\$1,283.40	\$154.00	\$1,437.40	1437.4	12/10/2018	Paid
180128	042-20-00-034.00	3483	REEVES	DR	\$997.15	\$154.00	\$1,151.15	1151.15	12/12/2018	Paid
180875	042-20-00-035.00	3479	REEVES	DR	\$1,129.95	\$154.00	\$1,283.95	1283.95	12/17/2018	Paid
181702	042-20-00-036.00	3475	REEVES	DR	\$1,150.60	\$154.00	\$1,304.60	1304.6	12/11/2018	Paid
180227	042-20-00-037.00	3471	REEVES	DR	\$1,604.25	\$154.00	\$1,758.25	1758.25	11/26/2018	Paid
180394	042-20-00-038.00	3467	REEVES	DR	\$2,036.70	\$154.00	\$2,190.70	2190.7	12/17/2018	Paid
182356	042-20-00-039.00	3463	REEVES	DR	\$1,453.59	\$154.00	\$1,607.59	1607.59	1/3/2019	Paid

181752	042-20-00-040.00	3459	REEVES	DR	\$1,185.75	\$154.00	\$1,339.75	1339.75	11/8/2018	Paid
182310	042-20-00-041.00	3455	REEVES	DR	\$1,150.60	\$154.00	\$1,304.60	1304.6	12/20/2018	Paid
180861	042-20-00-042.00	3451	REEVES	DR	\$1,011.10	\$154.00	\$1,165.10	1165.1	12/3/2018	Paid
182285	042-20-00-043.00	1837	BEACON HILL	DR	\$892.80	\$154.00	\$1,046.80	1046.8	12/4/2018	Paid
180156	042-20-00-043.01	1835	BEACON HILL	DR	\$1,046.25	\$154.00	\$1,200.25	1200.25	12/7/2018	Paid
180898	042-20-00-044.00	1838	BEACON HILL	DR	\$564.70	\$154.00	\$718.70	718.7	12/12/2018	Paid
182360	042-20-00-044.01	1836	BEACON HILL	DR	\$823.05	\$154.00	\$977.05	977.05	12/21/2018	Paid
180675	042-20-00-045.00	1839	BEACON HILL	DR	\$795.15	\$154.00	\$949.15	949.15	12/20/2018	Paid
181333	042-20-00-046.00	1840	BEACON HILL	DR	\$837.00	\$154.00	\$991.00	991	12/14/2018	Paid
181203	042-20-00-047.00	1841	BEACON HILL	DR	\$697.50	\$154.00	\$851.50	851.5	11/5/2018	Paid
181976	042-20-00-048.00	1842	BEACON HILL	DR	\$1,165.94	\$154.00	\$1,319.94	1319.94	12/12/2018	Paid
181477	042-20-00-049.00	1844	BEACON HILL	DR	\$906.75	\$154.00	\$1,060.75	1060.75	12/18/2018	Paid
182247	042-20-00-050.00	1846	BEACON HILL	DR	\$723.73	\$154.00	\$877.73	877.73	12/20/2018	Paid
182394	042-20-00-051.00	1850	BEACON HILL	DR	\$781.20	\$154.00	\$935.20	935.2	12/19/2018	Paid
180214	042-20-00-052.00	1851	BEACON HILL	DR	\$781.20	\$154.00	\$935.20	935.2	12/18/2018	Paid
180034	042-20-00-053.00	1853	BEACON HILL	DR	\$620.50	\$154.00	\$774.50	774.5	12/26/2018	Paid
182309	042-20-00-054.00	1854	BEACON HILL	DR	\$474.30	\$154.00	\$628.30	628.3	12/31/2018	Paid
181952	042-20-00-055.00	1855	BEACON HILL	DR	\$697.50	\$154.00	\$851.50	851.5	11/26/2018	Paid
180271	042-20-00-056.00	1856	BEACON HILL	DR	\$627.75	\$154.00	\$781.75	781.75	12/17/2018	Paid
182066	042-20-00-057.00	1857	BEACON HILL	DR	\$814.68	\$154.00	\$968.68	968.68	1/9/2019	Paid
181214	042-20-00-058.00	1858	BEACON HILL	DR	\$481.00	\$154.00	\$635.00	635	12/24/2018	Paid
182121	042-20-00-059.00	1859	BEACON HILL	DR	\$697.50	\$154.00	\$851.50	851.5	12/28/2018	Paid
181533	042-20-00-060.00	1860	BEACON HILL	DR	\$983.48	\$154.00	\$1,137.48	1137.48	12/28/2018	Paid
180842	042-20-00-061.00	1861	BEACON HILL	DR	\$837.00	\$154.00	\$991.00	991	11/6/2018	Paid
180069	042-20-00-062.00	1862	BEACON HILL	DR	\$543.77	\$154.00	\$697.77	697.77	12/31/2018	Paid
181123	042-20-00-063.00	1863	BEACON HILL	DR	\$522.85	\$154.00	\$676.85	676.85	12/13/2018	Paid
182153	042-20-00-064.00	1864	BEACON HILL	DR	\$592.60	\$154.00	\$746.60	746.6	11/16/2018	Paid
180684	042-20-00-064.01	1866	BEACON HILL	DR	\$592.60	\$154.00	\$746.60	746.6	12/26/2018	Paid
181483	042-20-00-065.00	1865	BEACON HILL	DR	\$599.85	\$154.00	\$753.85	753.85	12/17/2018	Paid
180432	042-20-00-066.00	1716	HIGHLAND	PL	\$481.00	\$154.00	\$635.00	635	12/12/2018	Paid
180487	042-20-00-066.01	1714	HIGHLAND	PL	\$530.10	\$154.00	\$684.10	684.1	11/7/2018	Paid
181881	042-20-00-066.02	1718	HIGHLAND	PL	\$383.35	\$154.00	\$537.35	537.35	11/28/2018	Paid
180482	042-20-00-066.03	1720	HIGHLAND	PK	\$613.80	\$308.00	\$921.80	921.8	11/7/2018	Paid
181501	042-20-00-067.00	1724	HIGHLAND	PK	\$544.05	\$308.00	\$852.05	852.05	12/27/2018	Paid
180420	042-20-00-068.00	1726	HIGHLAND	PK	\$396.18	\$154.00	\$550.18	550.18	12/18/2018	Paid
181452	042-20-00-068.01	1728	HIGHLAND	PK	\$584.51	\$154.00	\$738.51	738.51	11/16/2018	Paid
181577	042-20-00-069.00	1730	HIGHLAND	PK	\$355.45	\$154.00	\$509.45	509.45	12/19/2018	Paid
182350	042-20-00-070.00	1732	HIGHLAND	PK	\$355.45	\$154.00	\$509.45	509.45	12/26/2018	Paid
181373	042-20-00-070.01	1734	HIGHLAND	PK	\$712.85	\$154.00	\$866.85	866.85	1/7/2019	Paid
181496	042-20-00-071.00	1738	HIGHLAND	PK	\$558.00	\$308.00	\$866.00	866	12/31/2018	Paid
180505	042-20-00-072.00	1736	HIGHLAND	PK	\$474.30	\$154.00	\$628.30	628.3	12/5/2018	Paid
181495	042-20-00-073.00	1740	HIGHLAND	PK	\$585.90	\$308.00	\$893.90	893.9	12/17/2018	Paid
181497	042-20-00-073.01	504	BEAUMONT	CT	\$453.10	\$154.00	\$607.10	607.1	10/31/2018	Paid
180768	042-20-00-075.01	3432	MADISON	PK	\$2,577.96	\$0.00	\$2,577.96	2577.96	12/19/2018	Paid
181516	042-20-00-076.00	494	ORPHANAGE	RD	\$5,221.49	\$0.00	\$5,221.49	5221.49	11/27/2018	Paid

180350	042-20-00-080.00	3436	MADISON	PK	\$4,628.61	\$0.00	\$4,628.61	4628.61	12/19/2018	Paid
180218	042-20-00-082.00	1933	HIGHLAND	PK	\$202.00	\$154.00	\$356.00	356	10/29/2018	Paid
181887	042-20-00-083.01	1980	HIGHLAND	PK	\$3,431.70	\$0.00	\$3,431.70	3431.7	12/27/2018	Paid
182182	042-20-00-083.05	3410	MADISON	PK	\$3,006.23	\$0.00	\$3,006.23	3006.23	11/8/2018	Paid
182212	042-20-01-001.00	1911	MT VERNON	DR	\$627.75	\$154.00	\$781.75	781.75	12/18/2018	Paid
182042	042-20-01-002.00	1913	MT VERNON	DR	\$650.07	\$154.00	\$804.07	804.07	12/18/2018	Paid
181282	042-20-01-003.00	1915	MT VERNON	DR	\$564.70	\$154.00	\$718.70	718.7	12/21/2018	Paid
182362	042-20-01-004.00	1917	MT VERNON	DR	\$571.95	\$154.00	\$725.95	725.95	11/1/2018	Paid
181503	042-20-01-005.00	1919	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/28/2018	Paid
180817	042-20-01-006.00	1921	MT VERNON	DR	\$522.85	\$154.00	\$676.85	676.85	12/28/2018	Paid
180182	042-20-01-007.00	1923	MT VERNON	DR	\$640.31	\$154.00	\$794.31	794.31	10/26/2018	Paid
181206	042-20-01-008.00	1925	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	10/26/2018	Paid
181909	042-20-01-009.00	1927	MT VERNON	DR	\$425.20	\$154.00	\$579.20	579.2	12/26/2018	Paid
182366	042-20-01-010.00	503	KNOB HILL	CT	\$499.69	\$154.00	\$653.69	653.69	10/30/2018	Paid
180454	042-20-01-011.00	505	KNOB HILL	CT	\$446.40	\$154.00	\$600.40	600.4	10/30/2018	Paid
180094	042-20-01-012.00	507	KNOB HILL	CT	\$627.75	\$154.00	\$781.75	781.75	12/26/2018	Paid
181636	042-20-01-013.00	509	KNOB HILL	CT	\$425.20	\$154.00	\$579.20	579.2	11/9/2018	Paid
181431	042-20-01-014.00	511	KNOB HILL	CT	\$425.20	\$154.00	\$579.20	579.2	12/3/2018	Paid
180043	042-20-01-015.00	513	KNOB HILL	CT	\$397.30	\$154.00	\$551.30	551.3	12/24/2018	Paid
181084	042-20-01-016.00	515	KNOB HILL	CT	\$508.90	\$154.00	\$662.90	662.9	12/18/2018	Paid
182175	042-20-01-017.00	517	KNOB HILL	CT	\$502.20	\$154.00	\$656.20	656.2	12/18/2018	Paid
180111	042-20-01-018.00	519	KNOB HILL	CT	\$620.50	\$154.00	\$774.50	774.5	12/17/2018	Paid
181783	042-20-01-019.00	514	KNOB HILL	CT	\$425.20	\$154.00	\$579.20	579.2	11/12/2018	Paid
181047	042-20-01-020.00	512	KNOB HILL	CT	\$697.50	\$154.00	\$851.50	851.5	12/26/2018	Paid
182047	042-20-01-021.00	510	KNOB HILL	CT	\$641.70	\$154.00	\$795.70	795.7	12/17/2018	Paid
181004	042-20-01-022.00	508	KNOB HILL	CT	\$460.35	\$154.00	\$614.35	614.35	12/19/2018	Paid
180795	042-20-01-023.00	506	KNOB HILL	CT	\$739.35	\$154.00	\$893.35	893.35	12/27/2018	Paid
181190	042-20-01-024.00	504	KNOB HILL	CT	\$605.71	\$154.00	\$759.71	759.71	12/18/2018	Paid
180963	042-20-01-025.00	502	KNOB HILL	CT	\$397.30	\$154.00	\$551.30	551.3	10/29/2018	Paid
182155	042-20-01-026.00	500	KNOB HILL	CT	\$641.70	\$154.00	\$795.70	795.7	12/18/2018	Paid
181684	042-20-01-027.00	1926	MT VERNON	DR	\$571.95	\$154.00	\$725.95	725.95	12/17/2018	Paid
181179	042-20-01-028.00	1924	MT VERNON	DR	\$697.50	\$154.00	\$851.50	851.5	12/28/2018	Paid
182118	042-20-01-029.00	1922	MT VERNON	DR	\$474.30	\$154.00	\$628.30	628.3	1/7/2019	Paid
180339	042-20-01-030.00	1920	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	12/7/2018	Paid
182287	042-20-01-031.00	1918	MT VERNON	DR	\$369.40	\$154.00	\$523.40	523.4	10/31/2018	Paid
180504	042-20-01-032.00	1916	MT VERNON	DR	\$578.65	\$154.00	\$732.65	732.65	12/26/2018	Paid
182161	042-20-01-033.00	1914	MT VERNON	DR	\$550.75	\$154.00	\$704.75	704.75	12/28/2018	Paid
181017	042-20-01-034.00	1912	MT VERNON	DR	\$599.85	\$154.00	\$753.85	753.85	10/26/2018	Paid
181370	042-20-01-035.00	1910	MT VERNON	DR	\$397.30	\$154.00	\$551.30	551.3	10/30/2018	Paid
180096	042-20-01-036.00	507-A	KNOB HILL	CT	\$4.19	\$0.00	\$4.19	4.19	11/28/2018	Paid
180139	042-20-01-036.05	1914-A	MT VERNON	DR	\$1.40	\$0.00	\$1.40	1.4	12/7/2018	Paid
180306	042-20-03-032.00	2466	STONEWELL	TRL	\$893.36	\$154.00	\$1,047.36	1047.36	12/14/2018	Paid
181117	042-20-03-033.00	2470	STONEWELL	TRL	\$1,060.20	\$154.00	\$1,214.20	1214.2	11/26/2018	Paid
180163	042-20-03-034.00	2474	STONEWELL	TRL	\$976.50	\$154.00	\$1,130.50	1130.5	12/27/2018	Paid
180115	042-20-03-035.00	2478	STONEWELL	TRL	\$1,116.00	\$154.00	\$1,270.00	1270	12/18/2018	Paid

181085	042-20-03-036.00	2482	STONEWELL	TRL	\$697.50	\$154.00	\$851.50	851.5	12/18/2018	Paid
181039	042-20-03-037.00	2486	STONEWELL	TRL	\$809.10	\$154.00	\$963.10	963.1	12/24/2018	Paid
181690	042-20-03-038.00	2490	STONEWELL	TRL	\$643.10	\$154.00	\$797.10	797.1	11/16/2018	Paid
180928	042-20-03-039.00	2494	STONEWELL	TRL	\$753.30	\$154.00	\$907.30	907.3	12/21/2018	Paid
181174	042-20-03-040.00	383	PARKSIDE	PL	\$976.50	\$154.00	\$1,130.50	1130.5	02/01/2019	Paid
182080	042-20-03-041.00	379	PARKSIDE	PL	\$809.10	\$154.00	\$963.10	963.1	12/17/2018	Paid
182083	042-20-03-042.00	375	PARKSIDE	PL	\$739.35	\$154.00	\$893.35	893.35	11/20/2018	Paid
182142	042-20-03-043.00	372	PARKSIDE	PL	\$1,227.60	\$154.00	\$1,381.60	1381.6	1/2/2019	Paid
180042	042-20-03-044.00	376	PARKSIDE	PL	\$976.50	\$154.00	\$1,130.50	1130.5	10/26/2018	Paid
180441	042-20-03-045.00	380	PARKSIDE	PL	\$1,595.88	\$154.00	\$1,749.88	1749.88	12/14/2018	Paid
181659	042-20-03-046.00	384	PARKSIDE	PL	\$773.95	\$154.00	\$927.95	927.95	11/2/2018	Paid
180462	042-20-03-047.00	388	PARKSIDE	PL	\$795.15	\$154.00	\$949.15	949.15	11/2/2018	Paid
180189	042-20-03-048.00	392	PARKSIDE	PL	\$1,060.20	\$154.00	\$1,214.20	1214.2	12/13/2018	Paid
181637	042-20-03-049.00	396	PARKSIDE	PL	\$843.70	\$154.00	\$997.70	997.7	12/12/2018	Paid
180630	042-20-03-050.00	400	PARKSIDE	PL	\$1,032.30	\$154.00	\$1,186.30	1186.3	12/18/2018	Paid
180109	042-20-03-051.00	404	PARKSIDE	PL	\$781.20	\$154.00	\$935.20	935.2	12/17/2018	Paid
180737	042-20-03-052.00	408	PARKSIDE	PL	\$1,165.66	\$154.00	\$1,319.66	1319.66	12/17/2018	Paid
180234	042-20-03-053.00	407	PARKSIDE	PL	\$1,213.65	\$154.00	\$1,367.65	1367.65	12/18/2018	Paid
181165	042-20-03-054.00	403	PARKSIDE	PL	\$767.25	\$154.00	\$921.25	921.25	12/17/2018	Paid
181081	042-20-03-055.00	399	PARKSIDE	PL	\$753.30	\$154.00	\$907.30	907.3	12/18/2018	Paid
181644	042-20-03-056.00	391	PARKSIDE	PL	\$1,129.95	\$154.00	\$1,283.95	1283.95	12/28/2018	Paid
180279	042-20-03-057.00	2493	STONEWELL	TRL	\$1,004.40	\$154.00	\$1,158.40	1158.4	11/26/2018	Paid
181246	042-20-03-058.00	2489	STONEWELL	TRL	\$753.30	\$154.00	\$907.30	907.3	12/18/2018	Paid
181652	042-20-03-059.00	2485	STONEWELL	TRL	\$1,058.53	\$154.00	\$1,212.53	1212.53	10/26/2018	Paid
180872	042-20-03-060.00	2481	STONEWELL	TRL	\$1,046.25	\$154.00	\$1,200.25	1200.25	12/18/2018	Paid
181207	042-20-03-061.00	2479	STONEWELL	TRL	\$837.00	\$154.00	\$991.00	991	12/26/2018	Paid
181262	042-20-03-062.00	2473	STONEWELL	TRL	\$976.50	\$154.00	\$1,130.50	1130.5	12/26/2018	Paid
181334	042-20-03-063.00	2469	STONEWELL	TRL	\$1,037.88	\$154.00	\$1,191.88	1191.88	12/24/2018	Paid
180735	042-20-03-064.00	2465	STONEWELL	TRL	\$1,095.08	\$154.00	\$1,249.08	1249.08	12/18/2018	Paid
180636	042-20-04-002.00	1990	HIGHLAND	PK	\$2,315.70	\$0.00	\$2,315.70	2315.7	12/19/2018	Paid
180066	042-20-04-003.00	3394	MADISON	PK	\$3,348.00	\$0.00	\$3,348.00	3348	12/27/2018	Paid
181730	042-20-04-003.02	3352	MADISON	PK	\$4,129.20	\$0.00	\$4,129.20	5037.2	02/05/2019	Paid
181688	042-20-04-004.00	3388	MADISON	PK	\$493.83	\$0.00	\$493.83	493.83	11/1/2018	Paid
181064	042-20-04-005.00	1996	HIGHLAND	PK	\$1,487.07	\$0.00	\$1,487.07	1487.07	12/27/2018	Paid
181689	042-20-04-006.00	3380	MADISON	PK	\$644.49	\$0.00	\$644.49	644.94	11/1/2018	Paid
181273	042-30-00-001.00	600	KYLES	LN	\$341.50	\$308.00	\$649.50	649.5	10/26/2018	Paid
180210	042-30-00-002.00	673	KYLES	LN	\$362.70	\$154.00	\$516.70	516.7	11/5/2018	Paid
180668	042-30-00-003.00	681	KYLES	LN	\$348.75	\$154.00	\$502.75	502.75	12/19/2018	Paid
181698	042-30-00-004.00	689	KYLES	LN	\$425.20	\$154.00	\$579.20	579.2	12/4/2018	Paid
182371	042-30-00-010.00	109-A	WRIGHTS POINT	DR	\$19,800.63	\$0.00	\$19,800.63	19800.63	12/13/2018	Paid
180140	042-30-00-011.00	1915	HIGHLAND	PK	\$13.95	\$0.00	\$13.95	13.95	12/7/2018	Paid
180003	042-30-00-037.00	3300	MADISON	PK	\$2,162.25	\$0.00	\$2,162.25	2165.25	12/24/2018	Paid
181416	042-30-00-037.01	947	KYLES	LN	\$446.40	\$154.00	\$600.40	744.5	4/10/2019	Paid
180284	042-30-00-054.00	845	KYLES	LN	\$362.70	\$154.00	\$516.70	516.7	1/7/2019	Paid

180918	042-30-00-055.00	941	KYLES	LN	\$195.30	\$154.00	\$349.30	349.3	10/30/2018	Paid
180222	042-30-00-056.00	935	KYLES	LN	\$34.60	\$154.00	\$188.60	228.2	02/25/2019	Paid
180221	042-30-00-057.00	920	KYLES	LN	\$181.35	\$154.00	\$335.35			Delinquent
182130	042-30-00-058.00	891	KYLES	LN	\$571.95	\$154.00	\$725.95	725.95	10/29/2018	Paid
181226	042-30-00-059.00	2811-2817	HOWARD LITZLER	RD	\$753.30	\$0.00	\$753.30	753.3	12/24/2018	Paid
181820	042-40-00-001.00	1015	EATON	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
182008	042-40-00-002.01	3395	MADISON	PK	\$2,670.03	\$0.00	\$2,670.03	2670.03	12/10/2018	Paid
182347	042-40-00-002.03	3391	MADISON	PK	\$1,965.56	\$0.00	\$1,965.56	1965.56	12/17/2018	Paid
180407	042-40-00-002.09		MADISON (3401)	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180755	042-40-00-002.11		MADISON (3397)	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181481	042-40-00-003.00	1075	EATON	DR	\$6,234.26	\$0.00	\$6,234.26	6234.26	11/13/2018	Paid
182199	042-40-00-004.00	1009	EATON	DR	\$3,735.81	\$0.00	\$3,735.81	3735.81	1/7/2019	Paid
181260	042-40-00-007.00	3366	MADISON	PK	\$279.00	\$154.00	\$433.00	433	10/31/2018	Paid
181883	042-40-00-008.00	3367	MADISON	PK	\$739.35	\$0.00	\$739.35	739.35	12/27/2018	Paid
181884	042-40-00-009.00	404	BROOKS	ST	\$153.45	\$0.00	\$153.45	153.45	12/27/2018	Paid
182157	042-40-00-010.00	3375	MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181576	042-40-00-011.00	3385	MADISON	PK	\$1,897.20	\$0.00	\$1,897.20	1897.2	12/4/2018	Paid
181011	042-40-00-047.00	2009	LAKEVIEW	DR	\$139.50	\$154.00	\$293.50	293.5	11/13/2018	Paid
180021	042-40-00-048.00	2013	LAKEVIEW	DR	\$192.51	\$154.00	\$346.51	346.51	12/18/2018	Paid
181327	042-40-00-049.00	2017	LAKEVIEW	DR	\$251.10	\$154.00	\$405.10			Delinquent
181259	042-40-00-050.00	2021	LAKEVIEW	DR	\$153.45	\$154.00	\$307.45	307.45	12/17/2018	Paid
181009	042-40-00-051.00	2025	LAKEVIEW	DR	\$153.45	\$154.00	\$307.45	307.45	11/13/2018	Paid
181977	042-40-00-052.00	2029	LAKEVIEW	DR	\$76.45	\$154.00	\$230.45	230.45	12/19/2018	Paid
180848	042-40-00-053.00	2033	LAKEVIEW	DR	\$76.45	\$154.00	\$230.45	230.45	12/12/2018	Paid
180849	042-40-00-054.00	2037	LAKEVIEW	DR	\$55.80	\$154.00	\$209.80	209.8	12/12/2018	Paid
182330	042-40-00-055.00	2041	LAKEVIEW	DR	\$76.45	\$154.00	\$230.45	230.45	12/3/2018	Paid
181885	042-40-00-056.00	2049	LAKEVIEW	DR	\$139.50	\$154.00	\$293.50	293.5	12/27/2018	Paid
182335	042-40-00-057.00	2053	LAKEVIEW	DR	\$139.50	\$154.00	\$293.50	293.5	12/28/2018	Paid
182331	042-40-00-058.00	2058	LAKEVIEW	DR	\$139.50	\$154.00	\$293.50	293.5	12/28/2018	Paid
181227	042-40-00-059.00	2054	LAKEVIEW	DR	\$139.50	\$154.00	\$293.50	293.5	11/8/2018	Paid
181257	042-40-00-060.00	2050	LAKEVIEW	DR	\$6.70	\$154.00	\$160.70	160.7	12/3/2018	Paid
181261	042-40-00-061.00	2042	LAKEVIEW	DR	\$62.50	\$154.00	\$216.50	216.5	10/31/2018	Paid
181745	042-40-00-062.00	2038	LAKEVIEW	DR	\$125.55	\$154.00	\$279.55	279.55	1/2/2019	Paid
181395	042-40-00-063.00	2034	LAKEVIEW	DR	\$90.40	\$154.00	\$244.40	295.72	01/16/2019	Paid
180474	042-40-00-064.00	2030	LAKEVIEW	DR	\$90.40	\$154.00	\$244.40	244.4	12/18/2018	Paid
181336	042-40-00-065.00	2026	LAKEVIEW	DR	\$267.28	\$154.00	\$421.28	421.28	12/14/2018	Paid
181010	042-40-00-067.00	3361	MADISON	PK	\$418.50	\$154.00	\$572.50	572.5	11/13/2018	Paid
180879	042-40-00-068.00	3353	MADISON	PK	\$1,411.74	\$0.00	\$1,411.74	1411.74	12/18/2018	Paid
181008	042-40-00-070.00	3363	MADISON	PK	\$689.13	\$0.00	\$689.13	689.13	11/16/2018	Paid
181440	042-40-00-071.00	3312	MADISON	PK	\$4,320.32	\$0.00	\$4,320.32	4320.32	12/28/2018	Paid
180450	042-40-00-071.01	3310	MADISON	PK	\$313.60	\$154.00	\$467.60	467.6	10/31/2018	Paid
181441	042-40-00-072.00	3316	MADISON	PK	\$778.41	\$154.00	\$932.41	932.41	12/28/2018	Paid

180269	042-40-00-073.00	3324	MADISON	PK	\$558.00	\$154.00	\$712.00	712	12/26/2018	Paid
180160	042-40-00-074.00	3328	MADISON	PK	\$522.85	\$154.00	\$676.85	676.85	12/19/2018	Paid
180345	042-40-00-075.00	3338	MADISON	PK	\$929.07	\$0.00	\$929.07	929.07	11/5/2018	Paid
180346	042-40-00-075.01	3334	MADISON	PK	\$502.20	\$154.00	\$656.20	656.2	11/5/2018	Paid
180445	042-40-00-076.01	3350	MADISON	PK	\$300.48	\$0.00	\$300.48	300.48	10/30/2018	Paid
180822	042-40-00-077.00	3376	MADISON	PK	\$334.80	\$0.00	\$334.80	334.8	12/31/2018	Paid
180975	042-40-00-078.00	3339	MADISON	PK	\$11,497.59	\$0.00	\$11,497.59	11497.59	12/12/2018	Paid
181270	042-40-00-078.01	3345	MADISON	PK	\$4,251.96	\$0.00	\$4,251.96	4251.96	11/6/2018	Paid
181147	042-40-00-079.00	3319	MADISON	PK	\$1,548.45	\$0.00	\$1,548.45	1548.45	10/29/2018	Paid
180014	042-40-00-080.00	3291	MADISON	PK	\$27.90	\$0.00	\$27.90			Delinquent
180408	042-40-00-081.00	3281	MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181991	042-40-00-082.00	3201	HOWARD LITZLER	RD	\$223.20	\$0.00	\$223.20	223.2	11/20/2018	Paid
180074	042-40-00-082.01		HOWARD LITZLER	RD	\$57.20	\$0.00	\$57.20	57.2	11/20/2018	Paid
180601	042-40-00-085.00		MADISON	PK	\$1,157.85	\$0.00	\$1,157.85	1157.85	01/02/2019	Paid
181823	043-00-00-020.00	1085	EATON	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180552	043-00-00-020.01		MADISON (3590)	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181822	043-00-00-021.00	1045	EATON	DR	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180511	043-00-00-023.00	499-A	ORPHANAGE	RD	\$871.88	\$0.00	\$871.88	871.88	12/14/2018	Paid
180245	043-00-00-023.01	489	ORPHANAGE	RD	\$7,976.61	\$0.00	\$7,976.61	7976.61	12/6/2018	Paid
180006	043-00-00-024.00	499	ORPHANAGE	RD	\$1,169.01	\$0.00	\$1,169.01	1169.01	12/4/2018	Paid
180495	043-00-00-024.01	499-B	ORPHANAGE	RD	\$4,101.30	\$0.00	\$4,101.30	4101.3	11/5/2018	Paid
180808	043-00-00-025.01	488	ORPHANAGE	RD	\$5,030.93	\$0.00	\$5,030.93	5030.93	12/26/2018	Paid
182140	043-00-00-025.03	476	ORPHANAGE	RD	\$3,286.62	\$0.00	\$3,286.62	3286.62	11/20/2018	Paid
180144	043-00-00-026.00	400	VIEWPOINT	DR	\$199.49	\$0.00	\$199.49	199.49	10/30/2018	Paid
180090	043-00-00-026.04	3435	VALLEYPLAZA	PKWY	\$2,511.00	\$0.00	\$2,511.00	2511	12/21/2018	Paid
180798	043-00-00-026.05	3485	VALLEYPLAZA	PKWY	\$7,845.48	\$0.00	\$7,845.48	7845.48	12/19/2018	Paid
182107	043-00-00-026.06	3480	VALLEYPLAZA	PKWY	\$6,262.71	\$0.00	\$6,262.71	6262.71	1/3/2019	Paid
181915	043-00-00-026.07	3450	VALLEYPLAZA	PKWY	\$35,991.00	\$0.00	\$35,991.00	35991	12/4/2018	Paid
180759	043-00-00-026.09	3475	VALLEYPLAZA	PKWY	\$2,845.80	\$0.00	\$2,845.80	2845.8	12/17/2018	Paid
180370	043-00-00-026.10	3425	VALLEYPLAZA	PKWY	\$3,933.90	\$0.00	\$3,933.90	3933.9	10/30/2018	Paid
181938	043-00-00-026.11	3445	VALLEYPLAZA	PKWY	\$10,476.45	\$0.00	\$10,476.45	10476.45	12/21/2018	Paid
182302	043-00-00-026.12	482	ORPHANAGE	RD	\$3,108.06	\$0.00	\$3,108.06	3108.06	12/10/2018	Paid
180073	043-00-00-026.13		ORPHANAGE	RD	\$13.95	\$0.00	\$13.95	13.95	11/8/2018	Paid
180421	043-00-00-026.14	470	VIEWPOINT	DR	\$11,932.83	\$0.00	\$11,932.83	11932.83	12/26/2018	Paid
180480	043-00-00-027.00	410-412	ORPHANAGE	RD	\$537.08	\$0.00	\$537.08	537.08	10/31/2018	Paid
180107	043-00-00-028.00	397	ORPHANAGE	RD	\$251.10	\$154.00	\$405.10	405.1	11/6/2018	Paid
180510	043-00-00-028.01	479	ORPHANAGE	RD	\$1,895.81	\$0.00	\$1,895.81	1895.81	12/27/2018	Paid
180327	043-00-00-029.00	398	ORPHANAGE	RD	\$202.00	\$154.00	\$356.00	356	11/1/2018	Paid
180211	043-00-00-030.00	397-A	ORPHANAGE	RD	\$313.60	\$154.00	\$467.60	467.6	12/18/2018	Paid
180208	043-00-00-031.00	394	ORPHANAGE	RD	\$285.70	\$154.00	\$439.70	439.7	10/30/2018	Paid
182305	043-00-00-032.00	393	ORPHANAGE	RD	\$311.36	\$154.00	\$465.36	465.36	12/18/2018	Paid
181007	043-00-00-033.00	389	ORPHANAGE	RD	\$174.10	\$154.00	\$328.10	328.1	12/18/2018	Paid

182180	043-00-00-100.13	3681	MADISON	PK	\$429.66	\$0.00	\$429.66	429.66	12/3/2018	Paid
180116	043-00-01-026.01	1945	HIGHLAND	PK	\$3,395.99	\$0.00	\$3,395.99	3395.99	10/30/2018	Paid
180728	043-00-01-026.02	1955	HIGHLAND	PK	\$3,300.57	\$0.00	\$3,300.57	3993.69	01/31/2019	Paid
181069	043-00-01-026.03	1965	HIGHLAND	PK	\$2,909.97	\$0.00	\$2,909.97	2909.97	12/31/2018	Paid
181939	043-00-01-026.04	3420	VALLEYPLAZA	PKWY	\$8,029.62	\$0.00	\$8,029.62	8029.62	11/8/2018	Paid
180663	043-00-01-026.05	1975	HIGHLAND	PK	\$4,483.53	\$0.00	\$4,483.53	4483.52	12/12/2018	Paid
180409	043-00-02-001.00	1062	DUDLEY	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180410	043-00-02-002.00	1051	DUDLEY	RD	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180661	043-20-00-001.00	3776	OLD MADISON	PK	\$980.69	\$0.00	\$980.69	980.69	12/13/2018	Paid
181049	043-20-00-001.01	3772	OLD MADISON	PK	\$1,311.30	\$0.00	\$1,311.30	1311.3	12/4/2018	Paid
181070	043-20-00-002.01	980	HELEN RUTH	DR	\$1,337.81	\$0.00	\$1,337.81	1658.88	4/29/19	Paid
180447	043-20-00-003.00	960	HELEN RUTH	DR	\$1,097.87	\$0.00	\$1,097.87	1097.87	11/8/2018	Paid
182087	043-20-00-004.00	3760	OLD MADISON	PK	\$556.61	\$0.00	\$556.61	556.61	12/17/2018	Paid
181638	043-20-00-004.03	969	HELEN RUTH	DR	\$2,497.05	\$0.00	\$2,497.05	2497.05	12/17/2018	Paid
180567	043-20-00-004.04	939	HELEN RUTH	DR	\$2,635.16	\$0.00	\$2,635.16	2635.16	11/16/2018	Paid
181330	043-20-00-004.05	940	HELEN RUTH	DR	\$997.43	\$0.00	\$997.43	997.43	12/20/2018	Paid
180091	043-20-00-004.09	3701	MADISON	PK	\$591.48	\$0.00	\$591.48	591.48	12/24/2018	Paid
182088	043-20-00-006.00		OLD MADISON	PK	\$188.33	\$0.00	\$188.33	188.33	12/17/2018	Paid
182085	043-20-00-226.00		OLD MADISON	PK	\$348.75	\$0.00	\$348.75	348.75	12/4/2018	Paid
180982	043-20-00-227.00	3636	MADISON	PK	\$3,970.17	\$0.00	\$3,970.17	3970.17	12/21/2018	Paid
181134	043-20-00-228.00	3797	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180384	043-20-00-229.00	3785	OLD MADISON	PK	\$223.20	\$154.00	\$377.20	377.2	12/26/2018	Paid
181135	043-20-00-230.00	3783	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180209	043-20-00-231.00	3779	OLD MADISON	PK	\$304.11	\$0.00	\$304.11	304.11	10/30/2018	Paid
181404	043-20-00-232.00	3791	OLD MADISON	PK	\$181.35	\$154.00	\$335.35	335.35	11/13/2018	Paid
181136	043-20-00-233.00	3793	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181677	043-20-00-234.00	3801	OLD MADISON	PK	\$697.50	\$0.00	\$697.50	697.5	10/31/2018	Paid
181524	043-20-00-235.00	3812	OLD MADISON	PK	\$195.30	\$154.00	\$349.30	349.3	12/10/2018	Paid
182090	043-20-00-235.01	3796	OLD MADISON	PK	\$917.91	\$154.00	\$1,071.91	1071.91	12/18/2018	Paid
181525	043-20-00-235.02	3804	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181439	043-20-00-236.00	3650	OLD MADISON	PK	\$1,326.65	\$0.00	\$1,326.65	1326.65	12/13/2018	Paid
181137	043-20-00-238.00	3782-A	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181138	043-20-00-239.00	3780	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181139	043-20-00-240.00	3782	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180383	043-20-00-241.00	3788	OLD MADISON	PK	\$36.55	\$154.00	\$190.55	190.55	12/4/2018	Paid
181140	043-20-00-242.00	3794	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181141	043-20-00-243.00	3781	OLD MADISON	PK	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180829	043-20-00-244.00	3842	OLD MADISON	PK	\$525.36	\$0.00	\$525.36	525.36	1/3/2019	Paid
180830	043-20-00-244.01		WILLIAMSCREEK	WAY	\$153.45	\$0.00	\$153.45	153.45	1/3/2019	Paid
180831	043-20-00-244.02		WILLIAMSCREEK	WAY	\$892.80	\$0.00	\$892.80	892.8	1/3/2019	Paid
181606	043-20-00-244.03		WILLIAMSCREEK	WAY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
181176	043-20-02-006.00	840	PINEHURST	DR	\$828.35	\$154.00	\$982.35	982.35	11/1/2018	Paid

181462	043-20-02-007.00	842	PINEHURST	DR	\$1,199.70	\$154.00	\$1,353.70	1637.98	1/14/2019	Paid
180558	043-20-02-008.00	844	PINEHURST	DR	\$758.60	\$154.00	\$912.60	912.6	1/3/2019	Paid
181146	043-20-02-009.00	846	PINEHURST	DR	\$753.30	\$154.00	\$907.30	907.3	11/17/2018	Paid
182089	043-20-02-010.00	848	PINEHURST	DR	\$111.60	\$0.00	\$111.60	111.6	12/17/2018	Paid
182178	043-20-02-011.00	850	PINEHURST	DR	\$732.10	\$154.00	\$886.10	886.1	12/21/2018	Paid
181990	043-20-02-012.00	852	PINEHURST	DR	\$676.30	\$154.00	\$830.30	830.3	12/13/2018	Paid
180832	043-20-03-001.01	1984	WILLIAMSCREEK	WAY	\$279.00	\$0.00	\$279.00	279	1/3/2019	Paid
180833	043-20-03-001.02	1986	WILLIAMSCREEK	WAY	\$558.00	\$154.00	\$712.00	712	1/3/2019	Paid
180834	043-20-03-001.03	1988	WILLIAMSCREEK	WAY	\$558.00	\$154.00	\$712.00	712	1/3/2019	Paid
181434	043-20-03-001.04	1990	WILLIAMSCREEK	WAY	\$558.00	\$154.00	\$712.00	712	1/3/2019	Paid
181024	043-20-03-010.01	3881	DORISWAY	DR	\$453.10	\$154.00	\$607.10	607.1	11/2/2018	Paid
182218	043-20-03-010.02	3883	DORISWAY	DR	\$515.87	\$154.00	\$669.87	669.87	12/24/2018	Paid
180908	043-20-03-010.03	3885	DORISWAY	DR	\$494.95	\$154.00	\$648.95	648.95	12/3/2018	Paid
182368	043-20-03-010.04	3887	DORISWAY	DR	\$881.08	\$154.00	\$1,035.08	1035.08	12/31/2018	Paid
181133	043-20-03-011.01	1981	WILLIAMSCREEK	WAY	\$522.85	\$154.00	\$676.85	676.85	11/1/2018	Paid
180422	043-20-03-011.02	1979	WILLIAMSCREEK	WAY	\$599.85	\$154.00	\$753.85	753.85	12/28/2018	Paid
180736	043-20-03-011.03	1977	WILLIAMSCREEK	WAY	\$603.76	\$154.00	\$757.76	757.76	12/17/2018	Paid
180067	043-20-03-011.04	1975	WILLIAMSCREEK	WAY	\$571.95	\$154.00	\$725.95	725.95	12/17/2018	Paid
181063	043-20-03-012.01	1991	WILLIAMSCREEK	WAY	\$1,032.30	\$154.00	\$1,186.30	1186.3	12/12/2018	Paid
181777	043-20-03-012.02	1989	WILLIAMSCREEK	WAY	\$735.17	\$154.00	\$889.17	889.17	12/19/2018	Paid
181523	043-20-03-012.03	1987	WILLIAMSCREEK	WAY	\$588.69	\$154.00	\$742.69	742.69	12/12/2018	Paid
181641	043-20-03-012.04	1985	WILLIAMSCREEK	WAY	\$522.85	\$154.00	\$676.85	676.85	11/20/2018	Paid
182324	044-10-00-061.00	3864	MADISON	PK	\$181.35	\$154.00	\$335.35	335.35	11/9/2018	Paid
181747	044-10-00-062.00	3860	MADISON	PK	\$153.45	\$154.00	\$307.45			Delinquent
181749	044-10-00-063.00	3858	MADISON	PK	\$62.50	\$154.00	\$216.50	216.5	01/16/2019	Paid
181045	056-12-00-002.00	3535-A	LATONIA	AVE	\$9,522.27	\$0.00	\$9,522.27	9522.27	1/14/2019	Paid
180075	056-12-00-002.01		HOWARD LITZLER	RD	\$450.59	\$0.00	\$450.59	450.59	11/20/2018	Paid
180076	056-12-00-002.02		HOWARD LITZLER	RD	\$13.95	\$0.00	\$13.95	13.95	11/20/2018	Paid
180367	300-00-00-011.00				\$167.40	\$0.00	\$167.40	167.4	12/03/2018	Paid
180368	342-10-00-005.00	1705-A	HIGHLAND	PK	\$55.52	\$0.00	\$55.52	55.52	12/03/2018	Paid
181143	641-20-00-221.00		DIXIE (1816)	HWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid

181291	641-20-00-248.00		DIXIE (1717 ROOF)	HWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180371	841-20-00-246.02	909	WRIGHTSUMMIT	PKWY	\$2,245.95	\$0.00	\$2,245.95	2245.95	12/26/2018	Paid
180372	841-20-00-246.03	809	WRIGHTSUMMIT	PKWY	\$2,245.95	\$0.00	\$2,245.95	2245.95	12/26/2018	Paid
180756	841-20-01-004.00	910	WRIGHTSUMMIT	PKWY	\$0.00	\$0.00	\$0.00	0	10/01/2018	Paid
180757	841-20-01-004.01	810	WRIGHTSUMMIT	PKWY	\$148.43	\$0.00	\$148.43	148.43	12/26/2018	Paid
180329	842-10-00-013.01	556-101	CLOVERFIELD	LN	\$267.84	\$0.00	\$267.84	267.84	12/18/2018	Paid
180845	842-10-00-013.02	556-102	CLOVERFIELD	LN	\$146.20	\$0.00	\$146.20	146.2	12/17/2018	Paid
180979	842-10-00-013.03	556-103	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/18/2018	Paid
180331	842-10-00-013.04	556-104	CLOVERFIELD	LN	\$248.31	\$0.00	\$248.31	248.31	12/18/2018	Paid
181994	842-10-00-013.05	556-201	CLOVERFIELD	LN	\$265.05	\$0.00	\$265.05	265.05	12/18/2018	Paid
181324	842-10-00-013.06	556-202	CLOVERFIELD	LN	\$174.10	\$0.00	\$174.10	174.1	11/9/2018	Paid
181013	842-10-00-013.07	556-203	CLOVERFIELD	LN	\$227.11	\$0.00	\$227.11	279.34	3/28/2019	Paid
180456	842-10-00-013.08	556-204	CLOVERFIELD	LN	\$244.13	\$0.00	\$244.13	244.13	1/7/2019	Paid
181807	842-10-00-013.09	556-301	CLOVERFIELD	LN	\$311.09	\$0.00	\$311.09	311.09	12/18/2018	Paid
182203	842-10-00-013.10	556-302	CLOVERFIELD	LN	\$304.11	\$0.00	\$304.11	304.11	12/17/2018	Paid
180449	842-10-00-013.11	556-303	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	10/24/2018	Paid
180030	842-10-00-013.12	556-304	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	12/12/2018	Paid
180173	842-10-00-016.01	535-101	CLOVERFIELD	LN	\$202.00	\$0.00	\$202.00	202	11/5/2018	Paid
181304	842-10-00-016.02	535-102	CLOVERFIELD	LN	\$132.25	\$0.00	\$132.25	132.25	11/6/2018	Paid
181854	842-10-00-016.03	535-103	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/6/2018	Paid
182231	842-10-00-016.04	535-104	CLOVERFIELD	LN	\$204.79	\$0.00	\$204.79	204.79	12/5/2018	Paid
181720	842-10-00-016.05	539-105	CLOVERFIELD	LN	\$304.11	\$0.00	\$304.11	304.11	11/5/2018	Paid
181038	842-10-00-016.06	539-106	CLOVERFIELD	LN	\$192.23	\$0.00	\$192.23	192.23	12/18/2018	Paid
180429	842-10-00-016.07	539-107	CLOVERFIELD	LN	\$193.63	\$0.00	\$193.63	193.63	12/17/2018	Paid
182034	842-10-00-016.08	539-108	CLOVERFIELD	LN	\$209.25	\$0.00	\$209.25	209.25	12/10/2018	Paid
180546	842-10-00-016.11	535-201	CLOVERFIELD	LN	\$168.52	\$0.00	\$168.52	168.52	12/6/2018	Paid
181864	842-10-00-016.12	535-202	CLOVERFIELD	LN	\$273.42	\$0.00	\$273.42	273.42	12/5/2018	Paid
181741	842-10-00-016.13	535-203	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	12/17/2018	Paid
180639	842-10-00-016.14	535-204	CLOVERFIELD	LN	\$245.24	\$0.00	\$245.24	245.24	12/17/2018	Paid
181760	842-10-00-016.15	539-205	CLOVERFIELD	LN	\$223.20	\$0.00	\$223.20	223.2	12/28/2018	Paid
181397	842-10-00-016.16	539-206	CLOVERFIELD	LN	\$227.39	\$0.00	\$227.39	227.39	12/24/2018	Paid
180467	842-10-00-016.17	539-207	CLOVERFIELD	LN	\$265.05	\$0.00	\$265.05	265.05	12/10/2018	Paid
180720	842-10-00-016.18	539-208	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	11/14/2018	Paid
180781	842-10-00-016.21	535-301	CLOVERFIELD	LN	\$174.10	\$0.00	\$174.10	174.1	10/29/2018	Paid
182278	842-10-00-016.22	535-302	CLOVERFIELD	LN	\$290.16	\$0.00	\$290.16	290.16	10/31/2018	Paid
182188	842-10-00-016.23	535-303	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	12/17/2018	Paid
180294	842-10-00-016.24	535-304	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	11/26/2018	Paid
182280	842-10-00-016.25	539-305	CLOVERFIELD	LN	\$174.10	\$0.00	\$174.10	174.1	10/29/2018	Paid
182119	842-10-00-016.26	539-306	CLOVERFIELD	LN	\$316.67	\$0.00	\$316.67	316.67	11/28/2018	Paid
180356	842-10-00-016.27	539-307	CLOVERFIELD	LN	\$241.34	\$0.00	\$241.34	241.34	12/18/2018	Paid

181960	842-10-00-016.28	539-308	CLOVERFIELD	LN	\$292.95	\$0.00	\$292.95	292.95	11/26/2018	Paid
180716	842-10-00-020.01	564-107	CLOVERFIELD	LN	\$262.26	\$0.00	\$262.26	262.26	12/18/2018	Paid
181419	842-10-00-020.02	564-106	CLOVERFIELD	LN	\$220.13	\$0.00	\$220.13	220.13	12/17/2018	Paid
180267	842-10-00-020.03	568-103	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/26/2018	Paid
180023	842-10-00-020.04	568-102	CLOVERFIELD	LN	\$142.01	\$0.00	\$142.01	142.01	12/13/2018	Paid
181851	842-10-00-020.05	568-101	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	11/19/2018	Paid
182205	842-10-00-020.06	568-104	CLOVERFIELD	LN	\$158.75	\$0.00	\$158.75	158.75	12/18/2018	Paid
182252	842-10-00-020.07	564-105	CLOVERFIELD	LN	\$132.25	\$0.00	\$132.25	132.25	11/1/2018	Paid
182171	842-10-00-020.08	564-108	CLOVERFIELD	LN	\$132.25	\$0.00	\$132.25	132.25	11/26/2018	Paid
180633	842-10-00-020.09	564-207	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	11/13/2018	Paid
180635	842-10-00-020.10	564-206	CLOVERFIELD	LN	\$265.05	\$0.00	\$265.05	265.05	11/13/2018	Paid
181412	842-10-00-020.11	568-203	CLOVERFIELD	LN	\$256.68	\$0.00	\$256.68	256.68	12/10/2018	Paid
180803	842-10-00-020.12	568-202	CLOVERFIELD	LN	\$273.42	\$0.00	\$273.42	273.42	11/26/2018	Paid
181253	842-10-00-020.13	568-201	CLOVERFIELD	LN	\$228.78	\$0.00	\$228.78	228.78	12/7/2018	Paid
180291	842-10-00-020.14	568-204	CLOVERFIELD	LN	\$225.99	\$0.00	\$225.99	225.99	12/13/2018	Paid
180990	842-10-00-020.15	564-205	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	10/25/2018	Paid
180867	842-10-00-020.16	564-208	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	10/30/2018	Paid
182352	842-10-00-020.17	564-307	CLOVERFIELD	LN	\$169.91	\$0.00	\$169.91	169.91	11/26/2018	Paid
180988	842-10-00-020.18	564-306	CLOVERFIELD	LN	\$174.10	\$0.00	\$174.10	174.1	12/11/2018	Paid
180167	842-10-00-020.19	568-303	CLOVERFIELD	LN	\$312.48	\$0.00	\$312.48	312.48	12/17/2018	Paid
181345	842-10-00-020.20	568-302	CLOVERFIELD	LN	\$206.74	\$0.00	\$206.74	206.74	12/7/2018	Paid
181267	842-10-00-020.21	568-301	CLOVERFIELD	LN	\$311.09	\$0.00	\$311.09	311.09	12/04/2018	Paid
180458	842-10-00-020.22	568-304	CLOVERFIELD	LN	\$178.28	\$0.00	\$178.28	178.28	12/17/2018	Paid
180132	842-10-00-020.23	564-305	CLOVERFIELD	LN	\$287.37	\$0.00	\$287.37	287.37	12/17/2018	Paid
181979	842-10-00-020.24	564-308	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	10/31/2018	Paid
182342	842-10-00-020.25	576-105	CLOVERFIELD	LN	\$266.17	\$0.00	\$266.17	266.17	12/17/2018	Paid
180560	842-10-00-020.26	576-106	CLOVERFIELD	LN	\$214.55	\$0.00	\$214.55	214.55	12/17/2018	Paid
181254	842-10-00-020.27	576-107	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/7/2018	Paid
182173	842-10-00-020.28	576-108	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/26/2018	Paid
181325	842-10-00-020.29	576-205	CLOVERFIELD	LN	\$265.05	\$0.00	\$265.05	265.05	12/27/2018	Paid
182024	842-10-00-020.30	576-206	CLOVERFIELD	LN	\$245.52	\$0.00	\$245.52	245.52	11/1/2018	Paid
181902	842-10-00-020.31	576-207	CLOVERFIELD	LN	\$259.47	\$0.00	\$259.47	259.47	10/30/2018	Paid
181899	842-10-00-020.32	576-208	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	10/29/2018	Paid
180938	842-10-00-020.33	576-305	CLOVERFIELD	LN	\$112.72	\$0.00	\$112.72	112.72	11/26/2018	Paid
182326	842-10-00-020.34	576-306	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	12/18/2018	Paid
181811	842-10-00-020.35	576-307	CLOVERFIELD	LN	\$174.10	\$0.00	\$174.10	174.1	11/5/2018	Paid
181122	842-10-00-020.36	576-308	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	11/28/2018	Paid
180676	842-10-00-020.37	580-101	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/17/2018	Paid
180953	842-10-00-020.38	580-102	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/17/2018	Paid
181062	842-10-00-020.39	580-103	CLOVERFIELD	LN	\$242.73	\$0.00	\$242.73	242.73	11/26/2018	Paid
180606	842-10-00-020.40	580-104	CLOVERFIELD	LN	\$237.15	\$0.00	\$237.15	237.15	12/17/2018	Paid
182392	842-10-00-020.41	580-201	CLOVERFIELD	LN	\$280.40	\$0.00	\$280.40	280.4	12/18/2018	Paid
181460	842-10-00-020.42	580-202	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	12/31/2018	Paid
182281	842-10-00-020.43	580-203	CLOVERFIELD	LN	\$265.05	\$0.00	\$265.05	265.05	12/19/2018	Paid
181429	842-10-00-020.44	580-204	CLOVERFIELD	LN	\$160.15	\$0.00	\$160.15	160.15	10/26/2018	Paid

182049	842-10-00-020.45	580-301	CLOVERFIELD	LN	\$279.00	\$0.00	\$279.00	279	12/21/2018	Paid
182177	842-10-00-020.46	580-302	CLOVERFIELD	LN	\$291.56	\$0.00	\$291.56	291.56	1/7/2019	Paid
181506	842-10-00-020.47	580-303	CLOVERFIELD	LN	\$299.65	\$0.00	\$299.65	299.65	12/26/2018	Paid
180018	842-10-00-020.48	580-304	CLOVERFIELD	LN	\$235.76	\$0.00	\$235.76	235.76	12/12/2018	Paid