

PIDN	LOC NUMB	LOC STREET	LOC SUFFIX	TAX DUE	WASTE FEE	TOTAL DUE	AMT PAID	PAY DATE	NOTES
027-10-00-240.03		AMSTERDAM	RD	111.60	0.00	0.00	111.60	12/13/2019	PAID
027-10-00-260.00	455-A	GENERAL	DR	83.70	0.00	0.00	83.70	11/19/2019	PAID
027-30-00-010.00	1726-A	FT HENRY	DR	59.15	0.00	0.00	59.15	11/08/2019	PAID
027-30-00-011.00	1841	FT HENRY	DR	945.81	183.00	0.00	1,128.81	12/17/2019	PAID
027-30-00-012.00	1733	FT HENRY	DR	111.60	0.00	0.00	111.60	11/25/2019	PAID
027-30-00-013.00	1731	FT HENRY	DR	111.60	0.00	0.00	111.60	11/25/2019	PAID
027-30-00-014.00	450	PICKETT	DR	954.18	0.00	0.00	954.18	12/16/2019	PAID
027-30-00-015.00	452	PICKETT	DR	139.50	0.00	0.00	139.50	11/29/2019	PAID
027-30-00-016.00	444	PICKETT	DR	671.55	0.00	0.00	671.55	12/16/2019	PAID
027-30-00-018.00	448	PICKETT	DR	976.50	0.00	0.00	976.50	12/16/2019	PAID
027-30-00-019.01	1763	SENTINEL	PT	502.20	0.00	0.00	502.20	12/17/2019	PAID
027-30-00-020.01	1764	SENTINEL	PT	489.65	183.00	0.00	672.65	12/16/2019	PAID
027-30-00-021.01	1765	SENTINEL	PT	406.50	183.00	0.00	589.50	12/31/2019	PAID
027-30-00-022.01	1766	SENTINEL	PT	474.30	183.00	0.00	657.30	12/20/2019	PAID
027-30-00-023.01	1767	SENTINEL	PT	587.85	183.00	0.00	770.85	11/19/2019	PAID
027-30-00-024.01	1753	STONY	PT	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-30-00-025.01	1754	STONY	PT	532.05	183.00	0.00	715.05	11/15/2019	PAID
027-30-00-026.01	1755	STONY	PT	446.40	183.00	0.00	629.40	12/05/2019	PAID
027-30-00-027.01	1756	STONY	PT	308.85	183.00	0.00	491.85	12/23/2019	PAID
027-30-00-028.01	1757	HIGH POINT	DR	336.75	183.00	0.00	519.75	12/19/2019	PAID
027-30-00-029.01	1758	HIGH POINT	DR	559.95	183.00	0.00	742.95	12/20/2019	PAID
027-30-00-030.01	1761	HIGH POINT	DR	308.85	183.00	0.00	491.85	11/08/2019	PAID
027-30-00-031.01	430	GENERAL	DR	502.20	183.00	0.00	685.20	12/11/2019	PAID
027-30-00-032.01	432	GENERAL	DR	448.35	183.00	0.00	631.35	11/20/2019	PAID
027-30-00-033.01	434	GENERAL	DR	474.30	183.00	0.00	657.30	12/05/2019	PAID
027-30-00-034.01	436	GENERAL	DR	527.31	183.00	0.00	710.31	12/16/2019	PAID
027-30-00-035.01	438	GENERAL	DR	613.80	183.00	0.00	796.80	12/05/2019	PAID
027-30-00-036.01	440	GENERAL	DR	364.65	183.00	0.00	547.65	12/09/2019	PAID
027-30-00-037.01	442	GENERAL	DR	418.50	183.00	0.00	601.50	12/27/2019	PAID
027-30-00-038.01	433	GENERAL	DR	364.65	183.00	0.00	547.65	11/22/2019	PAID
027-30-00-039.01	435	GENERAL	DR	336.75	183.00	0.00	519.75	11/13/2019	PAID
027-30-00-040.01	437	GENERAL	DR	406.50	183.00	0.00	589.50	12/31/2019	PAID
027-30-00-041.01	439	GENERAL	DR	336.75	183.00	0.00	519.75	12/16/2019	PAID
027-30-00-042.01	454	GENERAL	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
027-30-00-042.02	441	GENERAL	DR	557.16	183.00	0.00	740.16	12/23/2019	PAID
027-30-00-043.01	447	GENERAL	DR	426.03	183.00	0.00	609.03	11/18/2019	PAID
027-30-00-044.01	443	GENERAL	DR	585.90	183.00	0.00	768.90	12/30/2019	PAID
027-30-00-046.01	449	GENERAL	DR	767.25	183.00	0.00	950.25	12/26/2019	PAID
027-30-00-047.01	451	GENERAL	DR	364.65	183.00	0.00	668.13	02/25/2020	PAID
027-30-00-048.01	453	GENERAL	DR	711.45	183.00	0.00	894.45	12/11/2019	PAID
027-30-00-049.01	452	GENERAL	DR	392.55	183.00	0.00	575.55	11/06/2019	PAID
027-30-00-050.01	450	GENERAL	DR	392.55	183.00	0.00	575.55	12/27/2019	PAID
027-30-00-051.01	448	GENERAL	DR	364.65	183.00	0.00	547.65	12/30/2019	PAID
027-30-00-052.01	446	GENERAL	DR	502.20	183.00	0.00	685.20	11/12/2019	PAID
027-30-00-053.01	444	GENERAL	DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-30-00-054.01	445	GENERAL	DR	558.00	183.00	0.00	741.00	12/23/2019	PAID

027-30-00-055.00	461	GENERAL	DR	633.89	183.00	0.00	816.89	12/24/2019	PAID
027-30-00-056.01	455	GENERAL	DR	392.55	183.00	0.00	575.55	12/16/2019	PAID
027-30-00-057.01	457	GENERAL	DR	420.45	183.00	0.00	603.45	12/11/2019	PAID
027-30-00-058.00	459	GENERAL	DR	420.45	183.00	0.00	603.45	11/18/2019	PAID
027-30-00-059.00	463	GENERAL	DR	518.94	183.00	0.00	701.94	12/11/2019	PAID
027-30-00-060.00	466	GENERAL	DR	599.85	183.00	0.00	782.85	11/25/2019	PAID
027-30-00-061.00	464	GENERAL	DR	336.75	183.00	0.00	519.75	11/05/2019	PAID
027-30-00-062.00	462	GENERAL	DR	767.25	183.00	0.00	950.25	12/20/2019	PAID
027-30-00-063.00	460	GENERAL	DR	392.55	183.00	0.00	575.55	11/21/2019	PAID
027-30-00-064.00	458	GENERAL	DR	504.15	183.00	0.00	687.15	12/16/2019	PAID
027-30-00-065.00	456	GENERAL	DR	585.90	183.00	0.00	768.90	12/16/2019	PAID
027-30-00-066.00	465	GENERAL	DR	932.42	183.00	0.00	1,115.42	12/11/2019	PAID
027-30-00-067.00	467	GENERAL	DR	434.40	183.00	0.00	617.40	12/19/2019	PAID
027-30-00-068.01	468	GENERAL	DR	364.65	183.00	0.00	547.65	11/05/2019	PAID
027-30-00-069.01	503-505	GENERAL	DR	558.00	183.00	0.00	741.00	12/27/2019	PAID
027-30-00-070.01	500	GENERAL	DR	753.30	183.00	0.00	936.30	12/05/2019	PAID
027-30-00-071.00	507	GENERAL	DR	336.75	183.00	0.00	519.75	12/04/2019	PAID
027-30-00-072.00	509	GENERAL	DR	474.30	183.00	0.00	657.30	12/16/2019	PAID
027-30-00-073.01	511	GENERAL	DR	878.85	183.00	0.00	1,061.85	12/11/2019	PAID
027-30-00-074.01	515	GENERAL	DR	615.75	183.00	0.00	798.75	12/31/2019	PAID
027-30-00-075.01	517	GENERAL	DR	474.30	183.00	0.00	657.30	12/18/2019	PAID
027-30-00-076.01	512	GENERAL	DR	789.57	183.00	0.00	972.57	12/11/2019	PAID
027-30-00-077.01	510	GENERAL	DR	976.50	183.00	0.00	1,159.50	12/26/2019	PAID
027-30-00-078.01	508	GENERAL	DR	585.90	183.00	0.00	768.90	12/16/2019	PAID
027-30-00-079.01	506	GENERAL	DR	392.55	183.00	0.00	575.55	12/11/2019	PAID
027-30-00-080.01	502	GENERAL	DR	392.55	183.00	0.00	575.55	11/25/2019	PAID
027-30-00-081.01	519	GENERAL	DR	669.60	183.00	0.00	852.60	12/11/2019	PAID
027-30-00-082.00	521	GENERAL	DR	530.10	183.00	0.00	713.10	12/30/2019	PAID
027-30-00-083.01	516	GENERAL	DR	504.15	183.00	0.00	687.15	12/11/2019	PAID
027-30-00-084.01	514	GENERAL	DR	504.15	183.00	0.00	687.15	12/05/2019	PAID
027-30-00-085.01	518	GENERAL	DR	559.95	183.00	0.00	742.95	11/08/2019	PAID
027-30-00-086.00	523	GENERAL	DR	587.85	183.00	0.00	770.85	11/13/2019	PAID
027-30-00-087.00	524	GENERAL	DR	1,006.35	183.00	0.00	1,189.35	11/08/2019	PAID
027-30-00-088.00	522	GENERAL	DR	727.35	183.00	0.00	910.35	12/10/2019	PAID
027-30-00-089.00	520	GENERAL	DR	641.70	183.00	0.00	824.70	12/26/2019	PAID
027-30-00-090.00	504	GENERAL	DR	870.48	183.00	0.00	1,053.48	12/13/2019	PAID
027-30-00-091.00	423	PICKETT	DR	474.30	183.00	0.00	657.30	12/16/2019	PAID
027-30-00-092.00	426	PICKETT	DR	747.72	183.00	0.00	930.72	12/20/2019	PAID
027-30-00-093.00	425	PICKETT	DR	424.08	183.00	0.00	607.08	11/08/2019	PAID
027-30-00-094.00	427	PICKETT	DR	350.70	183.00	0.00	533.70	11/05/2019	PAID
027-30-00-095.00	428	PICKETT	DR	404.55	183.00	0.00	587.55	12/16/2019	PAID
027-30-00-096.00	430	PICKETT	DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-30-00-097.00	432	PICKETT	DR	479.88	183.00	0.00	662.88	12/16/2019	PAID
027-30-00-098.00	434	PICKETT	DR	364.65	183.00	0.00	547.65	11/12/2019	PAID
027-30-00-099.00	436	PICKETT	DR	350.70	183.00	0.00	533.70	11/12/2019	PAID
027-30-00-100.01	429	PICKETT	DR	529.82	183.00	0.00	712.82	12/16/2019	PAID
027-30-00-101.02	431	PICKETT	DR	491.04	183.00	0.00	674.04	12/17/2019	PAID

027-30-00-102.02	433	PICKETT	DR	551.03	183.00	0.00	734.03	12/16/2019	PAID
027-30-00-103.01	435	PICKETT	DR	392.55	183.00	0.00	575.55	11/08/2019	PAID
027-30-00-104.01	438	PICKETT	DR	474.30	183.00	0.00	657.30	11/19/2019	PAID
027-30-00-105.01	440	PICKETT	DR	418.50	366.00	0.00	784.50	12/05/2019	PAID
027-30-00-106.01	442	PICKETT	DR	516.15	366.00	0.00	882.15	11/15/2019	PAID
027-30-00-107.02	437	PICKETT	DR	418.50	183.00	0.00	601.50	12/02/2019	PAID
027-30-00-108.02	439	PICKETT	DR	502.20	183.00	0.00	685.20	12/17/2019	PAID
027-30-00-109.01	441	PICKETT	DR	368.56	183.00	0.00	551.56	12/06/2019	PAID
027-30-00-110.01	443	PICKETT	DR	308.85	183.00	0.00	491.85	12/16/2019	PAID
027-30-00-111.01	445	PICKETT	DR	308.85	183.00	0.00	491.85	12/05/2019	PAID
027-30-00-112.01	447	PICKETT	DR	502.20	183.00	0.00	685.20	12/06/2019	PAID
027-30-00-113.01	449	PICKETT	DR	474.30	183.00	0.00	657.30	12/05/2019	PAID
027-30-00-114.01	451	PICKETT	DR	446.40	183.00	0.00	629.40	12/31/2019	PAID
027-30-00-115.00	424	FT HENRY	DR	364.65	183.00	0.00	547.65	12/18/2019	PAID
027-30-00-116.00	426	FT HENRY	DR	544.05	183.00	0.00	727.05	12/20/2019	PAID
027-30-00-117.00	428	FT HENRY	DR	308.85	183.00	0.00	491.85	11/18/2019	PAID
027-30-00-118.00	430	FT HENRY	DR	336.75	183.00	0.00	519.75	12/03/2019	PAID
027-30-00-119.00	422	FT HENRY	DR	406.50	183.00	0.00	589.50	11/18/2019	PAID
027-30-00-120.00	432	FT HENRY	DR	420.45	183.00	0.00	603.45	12/05/2019	PAID
027-30-00-121.00	434	FT HENRY	DR	562.19	183.00	0.00	745.19	12/20/2019	PAID
027-30-00-122.00	436	FT HENRY	DR	432.45	183.00	0.00	615.45	11/27/2019	PAID
027-30-00-123.00	438	FT HENRY	DR	532.89	183.00	0.00	715.89	12/09/2019	PAID
027-30-00-124.00	420	FT HENRY	DR	364.65	183.00	0.00	547.65	12/16/2019	PAID
027-30-00-125.00	448	LOOKOUT	CT	390.60	183.00	0.00	573.60	12/23/2019	PAID
027-30-00-126.00	450	LOOKOUT	CT	386.97	183.00	0.00	569.97	12/11/2019	PAID
027-30-00-127.00	454	LOOKOUT	CT	392.55	183.00	0.00	575.55	11/12/2019	PAID
027-30-00-128.00	440	FT HENRY	DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-30-00-129.00	442	FT HENRY	DR	530.10	183.00	0.00	713.10	12/02/2019	PAID
027-30-00-130.00	444	FT HENRY	DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-30-00-131.00	446	FT HENRY	DR	474.30	183.00	0.00	657.30	12/16/2019	PAID
027-30-00-132.00	456	LOOKOUT	CT	364.65	183.00	0.00	547.65	12/09/2019	PAID
027-30-00-133.00	457	LOOKOUT	CT	585.90	183.00	0.00	768.90	12/17/2019	PAID
027-30-00-134.00	455	LOOKOUT	CT	504.15	183.00	0.00	687.15	12/17/2019	PAID
027-30-00-135.00	451	FT HENRY	DR	504.15	183.00	0.00	687.15	11/08/2019	PAID
027-30-00-136.00	443	FT HENRY	DR	378.60	183.00	0.00	561.60	12/11/2019	PAID
027-30-00-136.01	1706	FT HENRY	DR	406.50	183.00	0.00	589.50	11/11/2019	PAID
027-30-00-137.01	1708	FT HENRY	DR	471.51	183.00	0.00	654.51	11/12/2019	PAID
027-30-00-137.05	441	FT HENRY	DR	364.65	183.00	0.00	547.65	12/05/2019	PAID
027-30-00-138.00	439	FT HENRY	DR	711.45	183.00	0.00	894.45	12/17/2019	PAID
027-30-00-138.01	1710	FT HENRY	DR	446.40	183.00	0.00	629.40	12/31/2019	PAID
027-30-00-139.00	1705	FT HENRY	DR	568.88	183.00	0.00	751.88	12/17/2019	PAID
027-30-00-140.00	1707	FT HENRY	DR	418.50	183.00	0.00	601.50	12/31/2019	PAID
027-30-00-141.00	1709	FT HENRY	DR	474.30	183.00	0.00	657.30	12/31/2019	PAID
027-30-00-142.00	1711	FT HENRY	DR	747.72	183.00	0.00	930.72	12/17/2019	PAID
027-30-00-143.00	1713	FT HENRY	DR	418.50	183.00	0.00	601.50	12/16/2019	PAID
027-30-00-144.00	1715	FT HENRY	DR	502.20	183.00	0.00	685.20	12/16/2019	PAID
027-30-00-145.00	505	BUNKER	CT	613.80	183.00	0.00	796.80	12/05/2019	PAID

027-30-00-146.00	507	BUNKER	CT	350.70	183.00	0.00	533.70	12/19/2019	PAID
027-30-00-147.00	508	BUNKER	CT	364.65	183.00	0.00	547.65	12/16/2019	PAID
027-30-00-148.00	506	BUNKER	CT	350.70	183.00	0.00	533.70	11/08/2019	PAID
027-30-00-149.00	1714	FT HENRY	DR	420.45	183.00	0.00	603.45	12/26/2019	PAID
027-30-00-150.00	1716	FT HENRY	DR	647.28	183.00	0.00	830.28	12/17/2019	PAID
027-30-00-151.00	1718	FT HENRY	DR	638.91	183.00	0.00	821.91	11/12/2019	PAID
027-30-00-152.00	1720	FT HENRY	DR	558.00	183.00	0.00	741.00	11/12/2019	PAID
027-30-00-153.00	1722	FT HENRY	DR	418.50	366.00	0.00	784.50	12/24/2019	PAID
027-30-00-154.00	1717	FT HENRY	DR	711.45	183.00	0.00	894.45	12/31/2019	PAID
027-30-00-155.00	1719	FT HENRY	DR	336.75	183.00	0.00	519.75	11/12/2019	PAID
027-30-00-156.00	1721	FT HENRY	DR	585.90	183.00	0.00	768.90	12/17/2019	PAID
027-30-00-157.00	1723	FT HENRY	DR	544.05	183.00	0.00	727.05	12/16/2019	PAID
027-30-00-158.00	1725	FT HENRY	DR	464.54	183.00	0.00	647.54	12/13/2019	PAID
027-30-00-159.00	1727-29	FT HENRY	DR	464.54	366.00	0.00	830.54	12/23/2019	PAID
027-30-00-160.00	1845-47	FT HENRY	DR	490.20	183.00	0.00	673.20	12/11/2019	PAID
027-30-00-161.00	1843	FT HENRY	DR	446.40	183.00	0.00	629.40	12/27/2019	PAID
027-30-00-162.00	1837	FT HENRY	DR	530.10	183.00	0.00	713.10	12/17/2019	PAID
027-30-00-163.00	1835	FT HENRY	DR	499.41	183.00	0.00	682.41	12/26/2019	PAID
027-30-00-164.00	1836	FT HENRY	DR	502.20	183.00	0.00	685.20	11/14/2019	PAID
027-30-00-165.00	1838	FT HENRY	DR	308.85	183.00	0.00	491.85	12/19/2019	PAID
027-30-00-166.00	1840	FT HENRY	DR	336.75	183.00	0.00	519.75	12/19/2019	PAID
027-30-00-167.00	1842	FT HENRY	DR	418.50	183.00	0.00	601.50	11/08/2019	PAID
027-30-00-168.00	1844	FT HENRY	DR	364.65	183.00	0.00	547.65	12/11/2019	PAID
027-30-00-169.00	1846	FT HENRY	DR	418.50	183.00	0.00	601.50	12/24/2019	PAID
027-30-00-170.00	1831	FT HENRY	DR	813.29	183.00	0.00	1,205.51	01/14/2020	PAID
027-30-00-171.00	1833	FT HENRY	DR	406.50	183.00	0.00	589.50	12/06/2019	PAID
027-30-00-173.00	1707	CHEROKEE	DR	446.40	183.00	0.00	629.40	12/05/2019	PAID
027-30-00-174.00	1709	CHEROKEE	DR	502.20	183.00	0.00	685.20	12/17/2019	PAID
027-30-00-175.00	1713	CHEROKEE	DR	446.40	183.00	0.00	629.40	11/11/2019	PAID
027-30-00-176.00	1715	CHEROKEE	DR	336.75	183.00	0.00	519.75	12/18/2019	PAID
027-30-00-177.00	1702	CHEROKEE	DR	544.05	183.00	0.00	727.05	12/10/2019	PAID
027-30-00-178.00	1706	CHEROKEE	DR	322.80	183.00	0.00	505.80	12/16/2019	PAID
027-30-00-179.00	1708	CHEROKEE	DR	392.55	183.00	0.00	575.55	11/15/2019	PAID
027-30-00-180.00	1710	CHEROKEE	DR	593.99	183.00	0.00	776.99	12/16/2019	PAID
027-30-00-181.00	1712	CHEROKEE	DR	585.34	183.00	0.00	768.34	12/17/2019	PAID
027-30-00-182.00	1714	CHEROKEE	DR	336.75	183.00	0.00	519.75	12/31/2019	PAID
027-30-00-183.00	1711	CHEROKEE	DR	499.41	183.00	0.00	682.41	12/11/2019	PAID
027-30-00-184.00	424	MORRIS	RD	336.75	183.00	0.00	519.75	12/16/2019	PAID
027-30-00-186.00	430	MORRIS	RD	336.75	183.00	0.00	628.90	01/21/2020	PAID
027-30-00-187.00	432	MORRIS	RD	336.75	183.00	0.00	519.75	12/20/2019	PAID
027-30-00-188.00	425	MORRIS	RD	599.85	183.00	0.00	782.85	12/05/2019	PAID
027-30-00-189.00	406	MORRIS	RD	336.75	183.00	0.00	519.75	11/12/2019	PAID
027-30-00-190.00	408	MORRIS	RD	446.40	183.00	0.00	629.40	12/27/2019	PAID
027-30-00-191.00	410	MORRIS	RD	516.15	183.00	0.00	699.15	12/05/2019	PAID
027-30-00-192.00	442	GOEBEL	CT	613.80	183.00	0.00	796.80	12/17/2019	PAID
027-30-00-193.00	448	GOEBEL	CT	976.50	183.00	0.00	1,159.50	12/17/2019	PAID
027-30-00-194.00	450	GOEBEL	CT	764.46	183.00	0.00	947.46	12/16/2019	PAID

027-30-00-195.00	453	GOEBEL	CT	518.10	183.00	0.00	701.10	11/13/2019	PAID
027-30-00-196.00	451	GOEBEL	CT	948.60	183.00	0.00	1,131.60	12/05/2019	PAID
027-30-00-197.00	449	GOEBEL	CT	585.90	183.00	0.00	768.90	12/05/2019	PAID
027-30-00-198.00	447	GOEBEL	CT	675.18	183.00	0.00	858.18	12/17/2019	PAID
027-30-00-199.00	445	GOEBEL	CT	476.25	183.00	0.00	659.25	12/31/2019	PAID
027-30-00-200.00	443	GOEBEL	CT	758.88	183.00	0.00	941.88	12/13/2019	PAID
027-30-00-201.00	441	GOEBEL	CT	544.05	183.00	0.00	727.05	12/05/2019	PAID
027-30-00-202.00	446	GOEBEL	CT	627.75	366.00	0.00	993.75	12/31/2019	PAID
027-30-00-203.00	1703	AMSTERDAM	RD	488.25	549.00	0.00	1,037.25	12/17/2019	PAID
027-30-00-203.01	1716	CHEROKEE	DR	530.10	183.00	0.00	713.10	12/19/2019	PAID
027-30-00-205.00	420	MORRIS	RD	571.67	183.00	0.00	754.67	12/10/2019	PAID
027-30-00-206.00	419	MORRIS	RD	446.40	183.00	0.00	629.40	12/16/2019	PAID
027-30-00-207.00	422	MORRIS	RD	502.20	183.00	0.00	685.20	11/06/2019	PAID
027-30-00-208.00	423	MORRIS	RD	446.40	183.00	0.00	629.40	12/11/2019	PAID
027-30-00-209.00	1652	AMSTERDAM	RD	404.55	183.00	0.00	587.55	12/30/2019	PAID
027-30-00-210.00	1654	AMSTERDAM	RD	294.90	183.00	0.00	477.90	11/05/2019	PAID
027-30-00-211.00	1656	AMSTERDAM	RD	446.40	183.00	0.00	629.40	12/23/2019	PAID
027-30-00-212.00	1658	AMSTERDAM	RD	386.42	183.00	0.00	569.42	12/05/2019	PAID
027-30-00-213.00	1660	AMSTERDAM	RD	336.75	183.00	0.00	519.75	12/16/2019	PAID
027-30-00-214.00	434	MORRIS	RD	585.90	183.00	0.00	768.90	12/10/2019	PAID
027-30-00-215.00	436	MORRIS	RD	571.95	183.00	0.00	754.95	12/05/2019	PAID
027-30-00-216.00	442	MORRIS	RD	544.05	183.00	0.00	727.05	12/30/2019	PAID
027-30-00-217.00	444	MORRIS	RD	613.80	183.00	0.00	796.80	11/27/2019	PAID
027-30-00-218.00	450	MORRIS	RD	613.80	183.00	0.00	796.80	12/23/2019	PAID
027-30-00-219.00	452	MORRIS	RD	462.30	183.00	0.00	645.30	12/16/2019	PAID
027-30-00-220.00	454	MORRIS	RD	641.70	183.00	0.00	824.70	12/17/2019	PAID
027-30-00-221.00	453	MORRIS	RD	476.25	183.00	0.00	659.25	12/27/2019	PAID
027-30-00-222.00	451	MORRIS	RD	615.75	183.00	0.00	798.75	11/08/2019	PAID
027-30-00-223.00	449	MORRIS	RD	504.15	183.00	0.00	687.15	12/05/2019	PAID
027-30-00-224.00	447	MORRIS	RD	504.15	183.00	0.00	687.15	11/07/2019	PAID
027-30-00-225.00	445	MORRIS	RD	585.90	183.00	0.00	768.90	12/12/2019	PAID
027-30-00-226.00	438	MORRIS	RD	559.95	183.00	0.00	742.95	12/31/2019	PAID
027-30-00-227.00	446	MORRIS	RD	521.73	366.00	0.00	887.73	12/05/2019	PAID
027-30-00-228.00	448	MORRIS	RD	502.20	366.00	0.00	868.20	11/08/2019	PAID
027-30-00-229.00	458	MORRIS	RD	462.30	183.00	0.00	645.30	11/14/2019	PAID
027-30-00-230.00	460	MORRIS	RD	83.70	0.00	0.00	83.70	11/05/2019	PAID
027-30-00-231.00	462	MORRIS	RD	532.05	183.00	0.00	715.05	11/05/2019	PAID
027-30-00-232.00	464	MORRIS	RD	711.45	183.00	0.00	894.45	12/12/2019	PAID
027-30-00-233.00	466	MORRIS	RD	587.85	183.00	0.00	770.85	12/30/2019	PAID
027-30-00-234.00	465	MORRIS	RD	795.15	183.00	0.00	978.15	12/17/2019	PAID
027-30-00-235.00	463	MORRIS	RD	990.45	183.00	0.00	1,173.45	12/17/2019	PAID
027-30-00-236.00	461	MORRIS	RD	529.82	183.00	0.00	712.82	12/11/2019	PAID
027-30-00-237.00	459	MORRIS	RD	448.35	183.00	0.00	631.35	11/08/2019	PAID
027-30-00-238.00	457	MORRIS	RD	585.90	183.00	0.00	768.90	11/12/2019	PAID
027-30-00-239.00	455	MORRIS	RD	613.80	183.00	0.00	796.80	11/08/2019	PAID
027-30-00-240.00		RIDGEWOOD	DR	55.80	0.00	0.00	55.80	12/31/2019	PAID
027-30-00-240.01	1709	RIDGEWOOD	DR	460.35	183.00	0.00	643.35	12/16/2019	PAID

027-30-00-241.00	1733	AMSTERDAM	RD	203.67	183.00	0.00	386.67	12/16/2019	PAID
027-30-00-243.00	1731	RIDGEWOOD	DR	279.00	183.00	0.00	462.00	12/13/2019	PAID
027-30-00-245.02	415	MORRIS	RD	167.40	0.00	0.00	167.40	12/31/2019	PAID
027-30-00-245.03	411	MORRIS	RD	69.75	0.00	0.00	69.75	12/31/2019	PAID
027-30-00-245.04	407	MORRIS	RD	741.30	183.00	0.00	924.30	12/31/2019	PAID
027-30-00-245.05	403	MORRIS	RD	167.40	0.00	0.00	167.40	12/31/2019	PAID
027-30-00-245.06	399	MORRIS	RD	167.40	0.00	0.00	167.40	12/31/2019	PAID
027-30-00-245.08	1711	RIDGEWOOD	DR	27.90	0.00	0.00	27.90	12/31/2019	PAID
027-30-00-245.09	1713	RIDGEWOOD	DR	334.80	183.00	0.00	517.80	12/16/2019	PAID
027-30-00-245.33	395	MORRIS	RD	125.55	0.00	0.00	125.55	12/31/2019	PAID
027-30-00-246.00	1717	RIDGEWOOD	DR	426.87	183.00	0.00	609.87	12/16/2019	PAID
027-30-00-247.00	1721	RIDGEWOOD	DR	169.35	183.00	0.00	352.35	12/12/2019	PAID
027-30-00-248.00	1735	RIDGEWOOD	DR	197.25	183.00	0.00	380.25	11/12/2019	PAID
027-30-00-249.00	1731	AMSTERDAM	RD	223.20	183.00	0.00	406.20	12/09/2019	PAID
027-30-00-250.00	1643-A	AMSTERDAM	RD	78.12	0.00	0.00	78.12	11/25/2019	PAID
027-30-00-251.00	1643	AMSTERDAM	RD	518.10	183.00	0.00	701.10	12/16/2019	PAID
027-30-00-252.00	1644	AMSTERDAM	RD	376.65	183.00	0.00	559.65	12/16/2019	PAID
027-30-00-252.01		AMSTERDAM	RD	1.40	0.00	0.00	1.40	11/08/2019	PAID
027-30-00-253.00	1645	AMSTERDAM	RD	100.44	0.00	0.00	100.44	11/25/2019	PAID
027-30-00-254.00	1646	AMSTERDAM	RD	440.82	183.00	0.00	623.82	12/05/2019	PAID
027-30-00-255.00	1647	AMSTERDAM	RD	279.00	183.00	0.00	462.00	11/12/2019	PAID
027-30-00-255.01	1649	CHESTNUT	CT	474.30	183.00	0.00	657.30	12/09/2019	PAID
027-30-00-255.03		ELDER	CT	27.90	0.00	0.00	27.90	12/09/2019	PAID
027-30-00-256.00	1648	AMSTERDAM	RD	362.70	183.00	0.00	545.70	12/10/2019	PAID
027-30-00-257.00	1650	AMSTERDAM	RD	404.55	183.00	0.00	587.55	12/27/2019	PAID
027-30-03-027.00	453	LOOKOUT	CT	585.90	366.00	0.00	951.90	12/17/2019	PAID
027-30-04-036.02	435	FT HENRY	DR	767.25	183.00	0.00	950.25	11/19/2019	PAID
027-30-04-036.03	1709	TYLER	CT	448.35	183.00	0.00	631.35	12/16/2019	PAID
027-30-04-036.04	1713	TYLER	CT	753.02	183.00	0.00	936.02	12/16/2019	PAID
027-30-04-036.05	1717	TYLER	CT	669.60	183.00	0.00	852.60	12/17/2019	PAID
027-30-04-036.06	1721	TYLER	CT	599.85	183.00	0.00	782.85	12/16/2019	PAID
027-30-04-036.07	1720	TYLER	CT	167.40	0.00	0.00	167.40	12/31/2019	PAID
027-30-04-036.08	1716	TYLER	CT	1,039.28	183.00	0.00	1,222.28	12/16/2019	PAID
027-30-04-036.09	1712	TYLER	CT	641.70	183.00	0.00	824.70	12/23/2019	PAID
027-30-04-036.10	1704	TYLER	CT	641.70	183.00	0.00	997.89	01/06/2020	PAID
027-30-04-036.11	433	FT HENRY	DR	641.70	183.00	0.00	824.70	12/30/2019	PAID
027-30-04-037.01	418	MORRIS	RD	920.42	183.00	0.00	1,103.42	12/17/2019	PAID
027-30-04-037.02	416	MORRIS	RD	518.10	183.00	0.00	701.10	11/07/2019	PAID
027-30-04-037.03	414	MORRIS	RD	448.35	183.00	0.00	763.93	01/21/2020	PAID
027-30-04-037.04	412	MORRIS	RD	587.85	183.00	0.00	770.85	11/08/2019	PAID
027-30-04-037.05	1654-B	AMSTERDAM	RD	83.70	0.00	0.00	83.70	11/07/2019	PAID
027-30-04-037.06	1654-A	AMSTERDAM	RD	490.20	183.00	0.00	673.20	11/19/2019	PAID
027-30-04-041.00	426	MORRIS	RD	336.75	183.00	0.00	519.75	12/17/2019	PAID
027-30-04-064.00	1725	RIDGEWOOD	DR	390.60	183.00	0.00	573.60	12/16/2019	PAID
027-30-05-001.00	1657	AMSTERDAM	RD	139.50	183.00	0.00	322.50	12/27/2019	PAID
027-30-05-001.01	1657-A	AMSTERDAM	RD	55.80	0.00	0.00	55.80	11/25/2019	PAID
027-40-00-001.00	407	GENERAL	DR	540.14	366.00	0.00	906.14	11/19/2019	PAID

027-40-00-002.00	417	GENERAL	DR	69.75	0.00	0.00	69.75	11/19/2019	PAID
027-40-00-003.00	421	GENERAL	DR	474.30	366.00	0.00	840.30	11/19/2019	PAID
027-40-00-005.00	425-A	GENERAL	DR	139.50	0.00	0.00	139.50	11/19/2019	PAID
027-40-01-001.00	1733	RIDGEWOOD	DR	292.95	183.00	0.00	475.95	12/30/2019	PAID
027-40-01-002.00	1735	AMSTERDAM	RD	111.60	183.00	0.00	294.60	12/23/2019	PAID
027-40-01-003.00	1737	AMSTERDAM	RD	202.28	183.00	0.00	385.28	12/23/2019	PAID
027-40-01-004.00	1739	AMSTERDAM	RD	145.08	183.00	0.00	328.08	12/23/2019	PAID
027-40-01-006.00	410	GENERAL	DR	502.20	183.00	0.00	685.20	12/05/2019	PAID
027-40-01-007.00	412	GENERAL	DR	348.75	183.00	0.00	531.75	12/24/2019	PAID
027-40-01-008.00	414	GENERAL	DR	446.40	183.00	0.00	629.40	12/12/2019	PAID
027-40-01-009.00	416	GENERAL	DR	334.80	183.00	0.00	517.80	12/26/2019	PAID
027-40-01-010.00	418	GENERAL	DR	446.40	183.00	0.00	629.40	12/05/2019	PAID
027-40-01-011.00	420	GENERAL	DR	317.22	183.00	0.00	610.26	02/24/2020	PAID
027-40-01-012.00	422	GENERAL	DR	364.65	183.00	0.00	547.65	12/05/2019	PAID
027-40-01-013.00	421	PICKETT	CT	336.75	183.00	0.00	519.75	11/19/2019	PAID
027-40-01-014.00	419	PICKETT	CT	412.08	183.00	0.00	595.08	12/23/2019	PAID
027-40-01-015.00	417	PICKETT	CT	336.75	183.00	0.00	519.75	11/19/2019	PAID
027-40-01-016.00	415	PICKETT	CT	411.53	183.00	0.00	594.53	12/17/2019	PAID
027-40-01-017.00	413	PICKETT	CT	440.54	183.00	0.00	754.49	01/24/2020	PAID
027-40-01-017.01	411	PICKETT	CT	558.00	183.00	0.00	741.00	12/11/2019	PAID
027-40-01-018.00	410	PICKETT	CT	474.30	183.00	0.00	657.30	12/17/2019	PAID
027-40-01-019.00	1739	RIDGEWOOD	DR	279.00	0.00	0.00	279.00	12/10/2019	PAID
027-40-01-019.01	412	PICKETT	CT	435.24	183.00	0.00	618.24	12/12/2019	PAID
027-40-01-020.00	414	PICKETT	CT	599.85	183.00	0.00	782.85	12/05/2019	PAID
027-40-01-021.00	416	PICKETT	CT	380.84	183.00	0.00	563.84	12/05/2019	PAID
027-40-01-022.00	418	PICKETT	CT	378.60	183.00	0.00	561.60	12/16/2019	PAID
027-40-01-023.00	420	PICKETT	CT	442.22	183.00	0.00	625.22	12/31/2019	PAID
027-40-01-024.00	422	PICKETT	CT	308.85	183.00	0.00	491.85	12/27/2019	PAID
027-40-01-025.00	424	PICKETT	DR	350.70	183.00	0.00	533.70	12/16/2019	PAID
027-40-10-001.00	102	MORRIS	RD	334.80	183.00	0.00	517.80	12/30/2019	PAID
027-40-10-002.00	104	MORRIS	RD	451.98	183.00	0.00	634.98	12/16/2019	PAID
027-40-10-003.00	106	MORRIS	RD	225.15	183.00	0.00	408.15	12/16/2019	PAID
027-40-10-004.00	108	MORRIS	RD	348.75	183.00	0.00	531.75	12/16/2019	PAID
027-40-10-005.00	110	MORRIS	RD	348.75	183.00	0.00	531.75	12/16/2019	PAID
027-40-10-006.00	112	MORRIS	RD	418.50	183.00	0.00	601.50	12/17/2019	PAID
027-40-10-007.00	114	MORRIS	RD	357.12	183.00	0.00	540.12	12/16/2019	PAID
027-40-10-008.00	116-22	MORRIS	RD	89.28	0.00	0.00	89.28	11/25/2019	PAID
027-40-10-009.00	124	MORRIS	RD	225.15	183.00	0.00	408.15	12/13/2019	PAID
027-40-10-010.00	126	MORRIS	RD	225.15	183.00	0.00	408.15	12/30/2019	PAID
027-40-10-011.00	128	MORRIS	RD	334.80	183.00	0.00	517.80	12/05/2019	PAID
027-40-10-012.00	130	MORRIS	RD	334.80	183.00	0.00	517.80	12/17/2019	PAID
027-40-10-013.00	132	MORRIS	RD	435.24	183.00	0.00	618.24	12/17/2019	PAID
027-40-10-014.00	134	MORRIS	RD	369.68	183.00	0.00	552.68	12/30/2019	PAID
027-40-10-015.00	136	MORRIS	RD	322.80	366.00	0.00	688.80	12/16/2019	PAID
027-40-10-016.00	142	MORRIS	RD	390.60	183.00	0.00	573.60	12/17/2019	PAID
027-40-10-017.00	144	MORRIS	RD	336.75	183.00	0.00	519.75	12/30/2019	PAID
027-40-10-018.00	146	MORRIS	RD	334.80	183.00	0.00	517.80	12/31/2019	PAID

027-40-10-019.05	140	MORRIS	RD	543.77	183.00	0.00	726.77	12/11/2019	PAID
027-40-10-020.00	51	MORRIS	PL	329.22	732.00	0.00	1,061.22	12/23/2019	PAID
027-40-10-020.01	53	MORRIS	PL	659.84	183.00	0.00	842.84	12/30/2019	PAID
027-40-10-021.00	55	MORRIS	PL	211.20	183.00	0.00	394.20	12/09/2019	PAID
027-40-10-022.00	57	MORRIS	PL	558.00	183.00	0.00	741.00	12/26/2019	PAID
027-40-10-023.00	58	MORRIS	PL	197.25	183.00	0.00	380.25	12/09/2019	PAID
027-40-10-024.00	59	MORRIS	PL	432.45	183.00	0.00	615.45	12/05/2019	PAID
027-40-10-025.00	60	MORRIS	PL	294.90	183.00	0.00	477.90	11/08/2019	PAID
027-40-10-026.00	61	MORRIS	PL	432.45	183.00	0.00	615.45	11/26/2019	PAID
027-40-10-026.01	63	MORRIS	PL	595.67	183.00	0.00	778.67	12/16/2019	PAID
027-40-10-027.00	62	MORRIS	PL	350.70	183.00	0.00	533.70	12/16/2019	PAID
027-40-10-028.00	64	MORRIS	PL	385.02	183.00	0.00	568.02	12/10/2019	PAID
027-40-11-001.00	151	MORRIS	RD	320.85	183.00	0.00	503.85	12/05/2019	PAID
027-40-11-002.00	149	MORRIS	RD	411.53	183.00	0.00	594.53	12/17/2019	PAID
027-40-11-003.00	147	MORRIS	RD	225.15	183.00	0.00	408.15	12/31/2019	PAID
027-40-11-004.00	145	MORRIS	RD	438.03	183.00	0.00	621.03	12/05/2019	PAID
027-40-11-005.00	143	MORRIS	RD	253.05	183.00	0.00	436.05	12/19/2019	PAID
027-40-11-006.00	137	MORRIS	RD	326.43	183.00	0.00	509.43	12/11/2019	PAID
027-40-11-007.00	135	MORRIS	RD	390.60	183.00	0.00	573.60	12/30/2019	PAID
027-40-11-009.00	131	MORRIS	RD	225.15	183.00	0.00	408.15	11/19/2019	PAID
027-40-11-010.00	129	MORRIS	RD	404.55	183.00	0.00	587.55	12/05/2019	PAID
027-40-11-011.00	127	MORRIS	RD	225.15	183.00	0.00	408.15	12/10/2019	PAID
027-40-11-012.00	125	MORRIS	RD	376.65	183.00	0.00	559.65	12/30/2019	PAID
027-40-11-013.00	123	MORRIS	RD	410.13	183.00	0.00	593.13	12/05/2019	PAID
027-40-11-014.00	121	MORRIS	RD	334.80	183.00	0.00	517.80	12/09/2019	PAID
027-40-11-015.00	119	MORRIS	RD	454.77	183.00	0.00	637.77	12/17/2019	PAID
027-40-11-016.00	117	MORRIS	RD	357.12	183.00	0.00	540.12	12/17/2019	PAID
027-40-11-017.00	111-115	MORRIS	RD	6.98	0.00	0.00	8.52	02/27/2020	PAID
027-40-11-017.01	109-A	MORRIS	RD	10.32	0.00	0.00	12.59	02/27/2020	PAID
027-40-11-017.02	109	MORRIS	RD	334.80	183.00	0.00	517.80	12/05/2019	PAID
027-40-11-018.00	107	MORRIS	RD	404.55	183.00	0.00	587.55	12/17/2019	PAID
027-40-11-019.00	105	MORRIS	RD	388.09	177.29	0.00	702.44	04/24/2020	PAID
027-40-11-020.00	103	MORRIS	RD	334.80	183.00	0.00	517.80	12/16/2019	PAID
027-40-11-021.00	101	MORRIS	RD	446.40	183.00	0.00	629.40	12/13/2019	PAID
027-40-11-021.01	99	MORRIS	RD	13.95	0.00	18.27	0.00		
027-40-11-021.02	63	MORRIS	RD	13.95	0.00	0.00	13.95	12/27/2019	PAID
027-40-15-009.00	1949-2001	DIXIE	HWY	36,828.00	0.00	0.00	36,828.00	12/13/2019	PAID
027-40-15-009.01	2001	DIXIE	HWY	2,901.60	0.00	0.00	2,901.60	11/13/2019	PAID
027-40-15-009.03	1999	DIXIE	HWY	2,218.05	0.00	0.00	2,218.05	12/23/2019	PAID
028-30-10-001.01	2000	PIECK	LN	504.99	183.00	0.00	839.35	02/03/2020	PAID
028-30-10-006.00	2009	PIECK	LN	474.02	183.00	0.00	657.02	12/05/2019	PAID
028-30-10-007.00	2007	PIECK	LN	426.87	183.00	0.00	609.87	12/16/2019	PAID
028-30-10-008.00	2005	PIECK	LN	446.40	366.00	0.00	812.40	12/16/2019	PAID
028-30-10-009.00	2003	PIECK	LN	697.50	366.00	0.00	1,063.50	12/17/2019	PAID
028-30-10-010.00	2001	PIECK	LN	1,125.77	0.00	0.00	1,125.77	11/29/2019	PAID
028-30-12-001.00	1991	PIECK	LN	573.35	366.00	0.00	939.35	12/16/2019	PAID
028-30-12-002.00	1987	PIECK	LN	513.36	366.00	0.00	879.36	12/26/2019	PAID

028-30-12-003.00	1983	PIECK	LN	501.92	366.00	0.00	867.92	12/13/2019	PAID
028-30-12-004.00	1979	PIECK	LN	560.79	366.00	0.00	926.79	12/16/2019	PAID
028-30-12-005.00	1975	PIECK	LN	555.21	366.00	0.00	921.21	12/05/2019	PAID
028-30-12-006.00	1971	PIECK	LN	502.20	366.00	0.00	868.20	12/24/2019	PAID
040-20-00-002.00	1681	SLEEPY HOLI	RD	251.10	0.00	0.00	251.10	12/27/2019	PAID
040-20-00-015.00	1840-42	ASHWOOD	CIR	1,325.25	0.00	0.00	1,325.25	12/30/2019	PAID
041-10-01-001.00	333	REDWOOD	DR	669.60	183.00	0.00	852.60	12/27/2019	PAID
041-10-01-002.00	1642	CHESTNUT	CT	364.65	183.00	0.00	547.65	11/08/2019	PAID
041-10-01-003.00	1644	CHESTNUT	CT	739.35	183.00	0.00	922.35	12/20/2019	PAID
041-10-01-004.00	1646	CHESTNUT	CT	460.35	183.00	0.00	643.35	12/06/2019	PAID
041-10-01-005.00	1648	CHESTNUT	CT	725.96	183.00	0.00	908.96	12/11/2019	PAID
041-10-01-006.00	307	HAZELWOOE	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
041-10-01-007.00	1647	CHESTNUT	CT	1,044.86	183.00	0.00	1,227.86	12/13/2019	PAID
041-10-01-007.01	1650	CHESTNUT	CT	1,060.20	183.00	0.00	1,243.20	12/30/2019	PAID
041-10-01-008.00	1645	CHESTNUT	CT	364.65	183.00	0.00	547.65	12/31/2019	PAID
041-10-01-009.00	325	REDWOOD	DR	496.62	183.00	0.00	679.62	12/17/2019	PAID
041-10-01-010.00	321-23	REDWOOD	DR	502.20	366.00	0.00	868.20	11/25/2019	PAID
041-10-01-011.00	319	REDWOOD	DR	474.30	183.00	861.06	0.00		
041-10-01-012.00	317	REDWOOD	DR	481.28	183.00	0.00	664.28	11/14/2019	PAID
041-10-01-013.00	1642	ELDER	CT	448.35	183.00	0.00	631.35	12/23/2019	PAID
041-10-01-014.00	1644	ELDER	CT	336.75	183.00	0.00	519.75	12/10/2019	PAID
041-10-01-015.00	1646	ELDER	CT	650.07	183.00	0.00	833.07	11/08/2019	PAID
041-10-01-016.00	1647	ELDER	CT	420.45	183.00	0.00	603.45	11/25/2019	PAID
041-10-01-017.00	1645	ELDER	CT	474.30	183.00	0.00	657.30	12/05/2019	PAID
041-10-01-018.00	1643	ELDER	CT	502.20	183.00	0.00	685.20	12/17/2019	PAID
041-10-01-019.00	1641	ELDER	CT	432.45	183.00	0.00	615.45	12/16/2019	PAID
041-10-01-020.00	311	REDWOOD	DR	446.40	183.00	0.00	629.40	12/23/2019	PAID
041-10-01-021.00	307	REDWOOD	DR	336.75	183.00	0.00	519.75	11/06/2019	PAID
041-10-01-022.00	305	REDWOOD	DR	647.28	183.00	0.00	830.28	12/17/2019	PAID
041-10-01-023.00	303	REDWOOD	DR	488.25	183.00	0.00	671.25	12/17/2019	PAID
041-10-01-024.00	301	REDWOOD	DR	308.85	183.00	0.00	491.85	12/12/2019	PAID
041-10-02-001.00	317	HAZELWOOE	DR	620.78	183.00	0.00	803.78	12/17/2019	PAID
041-10-02-002.00	315	HAZELWOOE	DR	474.30	183.00	0.00	795.33	01/21/2020	PAID
041-10-02-003.00	313	HAZELWOOE	DR	446.40	183.00	0.00	629.40	11/08/2019	PAID
041-10-02-004.00	311	HAZELWOOE	DR	446.40	183.00	0.00	629.40	12/24/2019	PAID
041-10-02-005.00	309	HAZELWOOE	DR	385.02	183.00	0.00	568.02	12/17/2019	PAID
041-10-02-007.00	305	HAZELWOOE	DR	567.77	183.00	0.00	915.94	02/04/2020	PAID
041-10-02-008.00	303	HAZELWOOE	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
041-10-02-009.00	301	HAZELWOOE	DR	350.70	183.00	0.00	533.70	12/05/2019	PAID
041-10-02-010.00	1640-42	PARK	RD	502.20	366.00	0.00	868.20	11/12/2019	PAID
041-10-02-011.00	306	REDWOOD	DR	392.55	183.00	0.00	575.55	12/30/2019	PAID
041-10-02-012.00	310	REDWOOD	DR	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-10-02-013.00	312	REDWOOD	DR	376.65	183.00	0.00	559.65	12/05/2019	PAID
041-10-02-014.00	314	REDWOOD	DR	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-10-02-015.00	318	REDWOOD	DR	308.85	183.00	0.00	491.85	12/18/2019	PAID
041-10-02-016.00	320	REDWOOD	DR	405.95	183.00	0.00	588.95	12/18/2019	PAID
041-10-02-017.00	322	REDWOOD	DR	488.25	183.00	0.00	671.25	12/16/2019	PAID

041-10-02-018.00	324	REDWOOD DR	446.40	183.00	0.00	629.40	11/07/2019	PAID
041-10-02-019.00	326	REDWOOD DR	336.75	183.00	0.00	628.90	01/22/2020	PAID
041-10-02-020.00	328	REDWOOD DR	336.75	183.00	0.00	519.75	12/19/2019	PAID
041-10-02-021.00	330	REDWOOD DR	336.75	183.00	0.00	519.75	12/27/2019	PAID
041-10-03-001.00	313	BIRCHWOOD DR	446.40	183.00	0.00	629.40	12/31/2019	PAID
041-10-03-002.00	311	BIRCHWOOD DR	336.75	183.00	0.00	519.75	11/18/2019	PAID
041-10-03-003.00	309	BIRCHWOOD DR	479.88	183.00	0.00	662.88	12/13/2019	PAID
041-10-03-004.00	307	BIRCHWOOD DR	602.64	183.00	0.00	785.64	11/19/2019	PAID
041-10-03-005.00	305	BIRCHWOOD DR	447.24	183.00	0.00	630.24	12/30/2019	PAID
041-10-03-006.00	303	BIRCHWOOD DR	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-10-03-007.00	301	BIRCHWOOD DR	446.40	183.00	0.00	629.40	12/16/2019	PAID
041-10-03-008.00	1636	PARK RD	325.59	183.00	0.00	508.59	11/26/2019	PAID
041-10-03-009.00	302	HAZELWOOL DR	446.40	183.00	0.00	629.40	12/06/2019	PAID
041-10-03-010.00	304	HAZELWOOL DR	530.10	183.00	0.00	713.10	12/23/2019	PAID
041-10-03-011.00	306	HAZELWOOL DR	308.85	183.00	0.00	491.85	12/12/2019	PAID
041-10-03-012.00	308	HAZELWOOL DR	320.85	183.00	0.00	503.85	12/16/2019	PAID
041-10-03-013.00	310	HAZELWOOL DR	446.40	183.00	0.00	629.40	12/30/2019	PAID
041-10-03-014.00	312	HAZELWOOL DR	432.45	183.00	0.00	615.45	12/30/2019	PAID
041-10-03-015.00	314	HAZELWOOL DR	294.90	183.00	0.00	477.90	11/04/2019	PAID
041-10-03-016.00	316	HAZELWOOL DR	336.75	183.00	0.00	519.75	11/08/2019	PAID
041-10-03-017.00	318	HAZELWOOL DR	418.50	183.00	0.00	601.50	12/11/2019	PAID
041-10-03-018.00	320	HAZELWOOL DR	418.50	183.00	0.00	727.82	01/13/2020	PAID
041-10-03-019.00	322	HAZELWOOL DR	608.22	183.00	0.00	791.22	12/17/2019	PAID
041-10-03-020.00	334	REDWOOD DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
041-10-04-001.00	1632	AMSTERDAM RD	330.62	183.00	0.00	513.62	11/19/2019	PAID
041-10-04-002.01	1630	AMSTERDAM RD	237.15	183.00	0.00	420.15	11/06/2019	PAID
041-10-04-003.00	1626	AMSTERDAM RD	267.00	183.00	0.00	450.00	12/02/2019	PAID
041-10-04-004.00	1624	AMSTERDAM RD	303.27	183.00	0.00	486.27	12/26/2019	PAID
041-10-04-004.01	5-9	SUNNYSIDE AVE	16.74	0.00	0.00	16.74	12/09/2019	PAID
041-10-04-004.02	11	SUNNYSIDE AVE	5.58	0.00	0.00	5.58	11/06/2019	PAID
041-10-04-004.03	1630	AMSTERDAM RD	5.58	0.00	0.00	5.58	11/12/2019	PAID
041-10-04-005.00	1622	AMSTERDAM RD	570.56	183.00	0.00	753.56	12/02/2019	PAID
041-10-04-006.00	1620	AMSTERDAM RD	466.49	183.00	0.00	649.49	12/17/2019	PAID
041-10-04-006.01	10-12	SUNNYSIDE AVE	27.90	0.00	0.00	27.90	12/17/2019	PAID
041-10-04-007.00	1618	AMSTERDAM RD	362.70	183.00	0.00	545.70	12/17/2019	PAID
041-10-04-008.00	1616	AMSTERDAM RD	237.15	183.00	0.00	420.15	12/04/2019	PAID
041-10-04-009.00	1614	AMSTERDAM RD	320.85	183.00	0.00	503.85	12/27/2019	PAID
041-10-04-009.01		DIAMOND AVE	26,036.28	0.00	0.00	26,036.28	12/27/2019	PAID
041-10-04-009.02		SUNNYSIDE AVE	83.70	0.00	0.00	83.70	12/04/2019	PAID
041-10-04-010.00	1610	AMSTERDAM RD	85.65	183.00	0.00	268.65	11/14/2019	PAID
041-10-04-016.00	151	LOOKOUT HILL DR	627.75	0.00	0.00	627.75	12/02/2019	PAID
041-10-04-016.01	1581	SLEEPY HOLLOW RD	13.95	0.00	0.00	13.95	11/25/2019	PAID
041-10-04-017.00		DIAMOND CT	29.30	0.00	0.00	35.45	01/23/2020	PAID
041-10-04-018.00	25-27	SUNNYSIDE AVE	12.56	0.00	16.45	0.00		
041-10-04-021.00	1529	SLEEPY HOLLOW RD	253.05	183.00	0.00	436.05	12/19/2019	PAID
041-10-04-022.00	1531	SLEEPY HOLLOW RD	308.85	183.00	644.32	0.00		
041-10-04-023.00	1527	SLEEPY HOLLOW RD	4.19	0.00	5.49	0.00		

041-10-04-024.00	40	SUNNYSIDE AVE	6.98	0.00	9.15	0.00		
041-10-04-025.00	1533	SLEEPY HOLI RD	348.75	183.00	0.00	531.75	12/16/2019	PAID
041-10-04-026.00	38	SUNNYSIDE AVE	7.53	0.00	9.87	0.00		
041-10-04-027.00	36	SUNNYSIDE AVE	13.95	0.00	0.00	17.02	02/13/2020	PAID
041-10-04-028.00	34	SUNNYSIDE AVE	6.98	0.00	9.15	0.00		
041-10-04-030.00	22	SUNNYSIDE AVE	83.70	0.00	0.00	83.70	11/08/2019	PAID
041-10-04-031.00	1608	AMSTERDAM RD	251.10	183.00	0.00	434.10	12/19/2019	PAID
041-10-04-032.00	1606	AMSTERDAM RD	209.25	183.00	0.00	392.25	12/19/2019	PAID
041-10-04-033.00	1604	AMSTERDAM RD	279.00	183.00	0.00	462.00	12/02/2019	PAID
041-10-04-034.00	1600	AMSTERDAM RD	225.15	183.00	0.00	408.15	12/05/2019	PAID
041-10-04-035.00	1532	AMSTERDAM RD	227.66	183.00	0.00	410.66	12/23/2019	PAID
041-10-04-036.00	1534	AMSTERDAM RD	236.87	183.00	0.00	512.24	02/13/2020	PAID
041-10-04-037.00	1528-30	AMSTERDAM RD	1,062.99	0.00	0.00	1,062.99	12/04/2019	PAID
041-10-04-038.01		AMSTERDAM RD	175.49	0.00	0.00	175.49	11/22/2019	PAID
041-10-04-039.00	1502	AMSTERDAM RD	739.35	0.00	0.00	739.35	11/22/2019	PAID
041-10-04-040.00	1515	SLEEPY HOLI RD	3,367.81	0.00	0.00	3,367.81	12/16/2019	PAID
041-10-05-001.00	1619	AMSTERDAM RD	446.12	183.00	0.00	629.12	12/11/2019	PAID
041-10-05-002.00	1615	AMSTERDAM RD	209.25	183.00	0.00	392.25	11/12/2019	PAID
041-10-05-003.00	1613	AMSTERDAM RD	169.35	183.00	0.00	352.35	12/03/2019	PAID
041-10-05-004.00	1611	AMSTERDAM RD	237.15	183.00	0.00	420.15	11/25/2019	PAID
041-10-05-005.00	1609	AMSTERDAM RD	237.15	183.00	0.00	420.15	11/06/2019	PAID
041-10-05-006.00	1607	AMSTERDAM RD	195.30	183.00	0.00	378.30	11/18/2019	PAID
041-10-05-007.00	1605	AMSTERDAM RD	362.70	183.00	0.00	545.70	12/10/2019	PAID
041-10-05-008.00	1603	AMSTERDAM RD	225.15	183.00	0.00	408.15	12/31/2019	PAID
041-10-05-009.00	1620	PARK RD	280.95	183.00	0.00	463.95	12/23/2019	PAID
041-10-05-010.00	302	BIRCHWOOD DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
041-10-05-011.00	304	BIRCHWOOD DR	502.20	183.00	0.00	685.20	12/17/2019	PAID
041-10-05-012.00	306	BIRCHWOOD DR	336.75	183.00	0.00	519.75	12/02/2019	PAID
041-10-05-013.00	308	BIRCHWOOD DR	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-10-05-014.00	310	BIRCHWOOD DR	308.85	183.00	0.00	491.85	11/26/2019	PAID
041-10-05-015.00	312	BIRCHWOOD DR	336.75	183.00	0.00	519.75	11/12/2019	PAID
041-10-05-016.00	314	BIRCHWOOD DR	418.50	183.00	0.00	601.50	12/04/2019	PAID
041-10-06-001.00	1417-19	VIDOT CT	418.50	366.00	0.00	784.50	12/03/2019	PAID
041-10-06-001.01	1421-23	VIDOT CT	446.40	366.00	0.00	812.40	12/03/2019	PAID
041-10-06-002.00	258	ST AGNES CIR	587.85	183.00	0.00	770.85	12/27/2019	PAID
041-10-06-003.00	260	ST AGNES CIR	411.53	183.00	0.00	594.53	12/05/2019	PAID
041-10-06-004.00	262-64	ST AGNES CIR	837.00	732.00	0.00	1,569.00	12/30/2019	PAID
041-10-06-005.00	266-68	ST AGNES CIR	418.50	366.00	0.00	784.50	12/20/2019	PAID
041-10-06-006.00	1619	PARK RD	253.05	183.00	0.00	436.05	12/23/2019	PAID
041-10-06-006.01	1621	PARK RD	253.05	183.00	0.00	436.05	12/27/2019	PAID
041-10-06-007.00	270	ST AGNES CIR	475.42	183.00	0.00	658.42	12/17/2019	PAID
041-10-06-008.00	272	ST AGNES CIR	294.90	183.00	0.00	477.90	12/09/2019	PAID
041-10-06-008.01		PARK RD	6.98	0.00	0.00	6.98	12/09/2019	PAID
041-10-06-009.00	274	ST AGNES CIR	878.29	183.00	0.00	1,061.29	12/11/2019	PAID
041-10-06-010.00	276	ST AGNES CIR	474.30	183.00	0.00	657.30	12/11/2019	PAID
041-10-06-011.00	278	ST AGNES CIR	376.65	183.00	0.00	559.65	12/06/2019	PAID
041-10-06-012.00	280	ST AGNES CIR	418.50	183.00	0.00	601.50	12/16/2019	PAID

041-10-06-013.00	282	ST AGNES	CIR	507.78	183.00	0.00	690.78	12/12/2019	PAID
041-10-06-014.00	290	ST AGNES	CIR	390.60	183.00	0.00	573.60	11/27/2019	PAID
041-10-06-015.00	298	ST AGNES	CIR	516.15	183.00	0.00	699.15	12/31/2019	PAID
041-10-06-020.00	1611	PARK	RD	446.40	366.00	0.00	812.40	11/19/2019	PAID
041-10-06-021.00	1609	PARK	RD	396.18	183.00	0.00	579.18	12/17/2019	PAID
041-10-06-022.00	1607	PARK	RD	306.90	183.00	0.00	489.90	11/08/2019	PAID
041-10-06-023.00	1605	PARK	RD	351.54	183.00	0.00	534.54	12/17/2019	PAID
041-10-06-024.00	1603	PARK	RD	440.82	183.00	0.00	623.82	12/27/2019	PAID
041-10-06-025.00	1601	PARK	RD	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-10-06-026.00	1525	AMSTERDAM	RD	474.30	366.00	0.00	840.30	12/30/2019	PAID
041-10-06-027.00	1637-39	PARK	RD	418.50	366.00	0.00	784.50	12/31/2019	PAID
041-10-06-028.00	1633-35	PARK	RD	418.50	366.00	0.00	784.50	12/30/2019	PAID
041-10-07-002.00	1647	PARK	RD	280.95	183.00	0.00	463.95	11/12/2019	PAID
041-10-07-003.00	295	ST AGNES	CIR	280.95	183.00	0.00	463.95	11/25/2019	PAID
041-10-07-004.00	293	ST AGNES	CIR	390.60	183.00	0.00	573.60	12/17/2019	PAID
041-10-07-005.00	291	ST AGNES	CIR	334.80	183.00	0.00	517.80	12/16/2019	PAID
041-10-07-006.00	289	ST AGNES	CIR	376.65	183.00	0.00	559.65	12/17/2019	PAID
041-10-07-007.00	287	ST AGNES	CIR	566.37	183.00	0.00	906.73	01/06/2020	PAID
041-10-07-008.00	285	ST AGNES	CIR	823.05	183.00	0.00	1,006.05	12/16/2019	PAID
041-10-07-009.00	281	ST AGNES	CIR	362.70	183.00	0.00	660.30	01/21/2020	PAID
041-10-07-010.00	279	ST AGNES	CIR	446.40	183.00	0.00	629.40	12/30/2019	PAID
041-10-07-011.00	277	ST AGNES	CIR	404.55	183.00	0.00	587.55	12/02/2019	PAID
041-10-07-012.00	275	ST AGNES	CIR	446.40	183.00	0.00	629.40	12/16/2019	PAID
041-10-07-013.00	273	ST AGNES	CIR	418.50	183.00	0.00	601.50	12/11/2019	PAID
041-10-07-014.00	271	ST AGNES	CIR	432.45	183.00	0.00	615.45	12/17/2019	PAID
041-10-07-015.00	269	ST AGNES	CIR	334.80	183.00	0.00	517.80	12/27/2019	PAID
041-10-07-016.00	267	ST AGNES	CIR	308.85	183.00	0.00	491.85	11/13/2019	PAID
041-10-07-017.00	265	ST AGNES	CIR	308.85	183.00	0.00	491.85	12/26/2019	PAID
041-10-07-018.00	1407	VIDOT	CT	418.50	183.00	0.00	601.50	11/25/2019	PAID
041-10-07-019.00	1405	VIDOT	CT	373.02	183.00	0.00	556.02	11/12/2019	PAID
041-10-07-020.00	1403	VIDOT	CT	308.85	183.00	0.00	491.85	11/14/2019	PAID
041-10-07-021.00	1401	VIDOT	CT	308.85	183.00	0.00	491.85	11/08/2019	PAID
041-10-07-022.00	1399	VIDOT	CT	330.62	183.00	0.00	513.62	12/16/2019	PAID
041-10-07-023.00	1397	VIDOT	CT	376.65	183.00	0.00	559.65	12/19/2019	PAID
041-10-07-024.00	1395	VIDOT	CT	308.85	183.00	0.00	491.85	12/26/2019	PAID
041-10-07-025.00	1393	VIDOT	CT	474.30	183.00	0.00	657.30	11/12/2019	PAID
041-10-07-026.00	1391	VIDOT	CT	446.12	183.00	0.00	629.12	12/16/2019	PAID
041-10-07-027.00	1389	VIDOT	CT	446.40	183.00	0.00	629.40	12/09/2019	PAID
041-10-07-028.00	1387	VIDOT	CT	418.50	183.00	0.00	601.50	12/26/2019	PAID
041-10-07-029.00	1385	VIDOT	CT	350.70	183.00	0.00	533.70	11/25/2019	PAID
041-10-07-030.00	1383	VIDOT	CT	336.75	183.00	0.00	519.75	12/12/2019	PAID
041-10-07-031.00	1381	VIDOT	CT	336.75	183.00	0.00	519.75	12/02/2019	PAID
041-10-07-032.00	1379	VIDOT	CT	294.90	183.00	0.00	477.90	12/31/2019	PAID
041-10-07-033.00	1377	VIDOT	CT	432.45	183.00	0.00	615.45	11/14/2019	PAID
041-10-07-034.00	1375	VIDOT	CT	487.97	183.00	0.00	670.97	12/05/2019	PAID
041-10-07-035.00	1373	VIDOT	CT	390.60	183.00	0.00	573.60	12/30/2019	PAID
041-10-08-001.00	1376	VIDOT	CT	336.75	183.00	0.00	519.75	11/25/2019	PAID

041-10-08-002.00	1378	VIDOT	CT	322.80	183.00	0.00	505.80	11/20/2019	PAID
041-10-08-003.00	1380	VIDOT	CT	322.80	183.00	0.00	505.80	12/27/2019	PAID
041-10-08-004.00	1382	VIDOT	CT	376.65	183.00	0.00	559.65	12/27/2019	PAID
041-10-08-005.00	1384	VIDOT	CT	418.50	183.00	0.00	601.50	11/08/2019	PAID
041-10-08-006.00	1386	VIDOT	CT	460.35	183.00	0.00	643.35	11/07/2019	PAID
041-10-08-007.00	1388	VIDOT	CT	383.63	183.00	0.00	566.63	12/17/2019	PAID
041-10-08-008.00	1390	VIDOT	CT	530.10	183.00	0.00	713.10	11/13/2019	PAID
041-10-08-009.00	1392	VIDOT	CT	308.85	183.00	0.00	491.85	12/05/2019	PAID
041-10-08-010.00	1394	VIDOT	CT	484.07	183.00	0.00	667.07	12/17/2019	PAID
041-10-08-011.00	1396	VIDOT	CT	376.65	183.00	0.00	559.65	12/27/2019	PAID
041-10-08-012.00	1398	VIDOT	CT	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-10-08-013.00	1400	VIDOT	CT	520.34	183.00	0.00	703.34	12/17/2019	PAID
041-10-08-013.01	1400-A	VIDOT	CT	1.40	0.00	1.83	0.00		
041-10-08-014.00	1402	VIDOT	CT	376.65	183.00	0.00	559.65	12/17/2019	PAID
041-10-08-015.00	1404	VIDOT	CT	404.55	183.00	0.00	587.55	11/08/2019	PAID
041-10-08-016.00	1408	VIDOT	CT	280.95	183.00	0.00	463.95	11/05/2019	PAID
041-10-08-017.00	1410	VIDOT	CT	516.15	183.00	0.00	699.15	12/05/2019	PAID
041-10-08-018.00	1412	VIDOT	CT	420.45	183.00	0.00	603.45	12/17/2019	PAID
041-10-08-019.00	1414	VIDOT	CT	463.14	183.00	0.00	646.14	12/13/2019	PAID
041-10-08-020.00	1416-18	VIDOT	CT	405.67	366.00	0.00	771.67	12/03/2019	PAID
041-10-08-021.00	1420-22	VIDOT	CT	418.50	366.00	0.00	784.50	12/03/2019	PAID
041-10-08-022.00	1428	VIDOT	CT	118.58	0.00	0.00	118.58	12/16/2019	PAID
041-10-08-022.01	1428-A	VIDOT	CT	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-10-08-023.00	1423	SLEEPY HOLI	RD	546.83	0.00	0.00	667.14	02/07/2020	PAID
041-10-08-023.01	1419	SLEEPY HOLI	RD	546.84	0.00	0.00	667.15	02/07/2020	PAID
041-10-08-023.02	1421	SLEEPY HOLI	RD	545.45	0.00	0.00	665.45	02/07/2020	PAID
041-10-08-024.00	1417	SLEEPY HOLI	RD	425.48	183.00	0.00	608.48	12/11/2019	PAID
041-10-08-025.00	1415	SLEEPY HOLI	RD	239.10	183.00	0.00	422.10	12/30/2019	PAID
041-10-08-026.00	1413	SLEEPY HOLI	RD	401.76	183.00	0.00	584.76	12/05/2019	PAID
041-10-08-027.00	1411	SLEEPY HOLI	RD	376.65	183.00	0.00	559.65	12/09/2019	PAID
041-10-08-028.00	1409	SLEEPY HOLI	RD	403.16	183.00	0.00	586.16	12/13/2019	PAID
041-10-08-029.00	1407	SLEEPY HOLI	RD	397.58	183.00	0.00	580.58	12/16/2019	PAID
041-10-08-030.00	1405	SLEEPY HOLI	RD	239.10	183.00	0.00	422.10	11/12/2019	PAID
041-10-08-031.00	1403	SLEEPY HOLI	RD	424.08	183.00	0.00	607.08	12/05/2019	PAID
041-10-08-032.00	1401	SLEEPY HOLI	RD	418.50	183.00	0.00	601.50	12/27/2019	PAID
041-10-08-033.00	1399	SLEEPY HOLI	RD	488.25	366.00	0.00	854.25	12/27/2019	PAID
041-10-08-034.00	1395-97	SLEEPY HOLI	RD	336.75	366.00	0.00	702.75	11/08/2019	PAID
041-10-08-035.05	1323-1327	SLEEPY HOLI	RD	1,590.30	1,464.00	0.00	3,054.30	12/26/2019	PAID
041-10-08-035.06	1315	SLEEPY HOLI	RD	429.66	183.00	0.00	612.66	12/30/2019	PAID
041-10-08-035.15	1331	SLEEPY HOLI	RD	683.55	183.00	0.00	866.55	11/08/2019	PAID
041-10-08-036.00	1303-1307	SLEEPY HOLI	RD	1,576.35	0.00	0.00	1,576.35	11/12/2019	PAID
041-10-08-037.00	1424	VIDOT	CT	418.50	183.00	0.00	601.50	11/22/2019	PAID
041-10-08-038.00	1426	VIDOT	CT	308.85	183.00	0.00	491.85	11/05/2019	PAID
041-10-12-001.00	1400	SLEEPY HOLI	RD	502.20	183.00	0.00	685.20	12/05/2019	PAID
041-10-12-002.00	1398	SLEEPY HOLI	RD	579.20	183.00	0.00	762.20	11/13/2019	PAID
041-10-20-001.00	408	GLENGARRY WAY		713.40	183.00	0.00	896.40	12/31/2019	PAID
041-10-20-002.00	412	GLENGARRY WAY		1,092.29	183.00	0.00	1,275.29	11/12/2019	PAID

041-10-20-003.00	416	GLENGARRY WAY	1,057.41	183.00	0.00	1,240.41	12/27/2019	PAID
041-10-20-004.00	420	GLENGARRY WAY	1,026.72	183.00	0.00	1,209.72	12/16/2019	PAID
041-10-20-005.00	424	GLENGARRY WAY	1,255.50	183.00	0.00	1,438.50	12/30/2019	PAID
041-10-20-006.00	428	GLENGARRY WAY	1,155.06	183.00	0.00	1,338.06	12/16/2019	PAID
041-10-20-007.00	432	GLENGARRY WAY	889.73	183.00	0.00	1,072.73	11/19/2019	PAID
041-10-20-008.00	436	GLENGARRY WAY	1,114.61	183.00	0.00	1,297.61	12/02/2019	PAID
041-10-20-009.00	440	GLENGARRY WAY	1,381.05	183.00	0.00	1,564.05	11/11/2019	PAID
041-10-20-010.00	444	GLENGARRY WAY	892.80	183.00	0.00	1,075.80	12/17/2019	PAID
041-10-20-011.00	448	GLENGARRY WAY	1,001.61	183.00	0.00	1,184.61	12/06/2019	PAID
041-10-20-012.00	452	GLENGARRY WAY	1,042.07	183.00	0.00	1,225.07	12/05/2019	PAID
041-10-20-013.00	456	GLENGARRY WAY	1,177.38	183.00	0.00	1,360.38	12/17/2019	PAID
041-10-20-014.00	460	GLENGARRY WAY	1,199.70	183.00	0.00	1,382.70	12/16/2019	PAID
041-10-20-015.00	464	GLENGARRY WAY	1,241.55	183.00	0.00	1,752.20	03/16/2020	PAID
041-10-20-016.00	468	GLENGARRY WAY	1,262.48	183.00	0.00	1,445.48	12/11/2019	PAID
041-10-20-017.00	472	GLENGARRY WAY	1,190.49	183.00	0.00	1,373.49	12/12/2019	PAID
041-10-20-018.00	476	GLENGARRY WAY	1,116.00	183.00	0.00	1,299.00	12/05/2019	PAID
041-10-20-019.00	484	GLENGARRY WAY	1,496.84	183.00	0.00	1,679.84	11/15/2019	PAID
041-10-20-020.00	488	GLENGARRY WAY	888.62	183.00	0.00	1,071.62	11/08/2019	PAID
041-10-20-021.00	492	GLENGARRY WAY	1,378.26	183.00	0.00	1,561.26	12/17/2019	PAID
041-10-20-022.00	496	GLENGARRY WAY	927.68	183.00	0.00	1,110.68	12/16/2019	PAID
041-10-20-023.00	500	GLENGARRY WAY	1,129.95	183.00	0.00	1,312.95	12/05/2019	PAID
041-10-20-024.00	499	GLENGARRY WAY	906.75	183.00	0.00	1,089.75	12/05/2019	PAID
041-10-20-025.00	495	GLENGARRY WAY	1,157.85	183.00	0.00	1,340.85	12/20/2019	PAID
041-10-20-026.00	491	GLENGARRY WAY	1,051.83	183.00	0.00	1,234.83	12/16/2019	PAID
041-10-20-027.00	471	GLENGARRY WAY	1,276.70	183.00	0.00	1,459.70	12/05/2019	PAID
041-10-20-028.00	463	GLENGARRY WAY	976.50	183.00	0.00	1,159.50	12/16/2019	PAID
041-10-20-029.00	459	GLENGARRY WAY	940.23	183.00	0.00	1,123.23	12/16/2019	PAID
041-10-20-030.00	1642	GLASGOW CT	1,213.65	183.00	0.00	1,396.65	11/14/2019	PAID
041-10-20-031.00	1646	GLASGOW CT	1,227.60	183.00	0.00	1,410.60	12/05/2019	PAID
041-10-20-032.00	1650	GLASGOW CT	1,255.50	183.00	0.00	1,438.50	12/30/2019	PAID
041-10-20-033.00	1651	GLASGOW CT	976.50	183.00	0.00	1,403.00	01/30/2020	PAID
041-10-20-034.00	1647	GLASGOW CT	906.47	183.00	0.00	1,089.47	11/14/2019	PAID
041-10-20-035.00	1643	GLASGOW CT	936.60	183.00	0.00	1,119.60	11/12/2019	PAID
041-10-20-036.00	451	GLENGARRY WAY	1,101.49	183.00	0.00	1,284.49	12/17/2019	PAID
041-10-20-037.00	447	GLENGARRY WAY	1,241.55	183.00	0.00	1,424.55	12/30/2019	PAID
041-10-20-038.00	443	GLENGARRY WAY	1,159.25	183.00	0.00	1,342.25	12/17/2019	PAID
041-10-20-039.00	439	GLENGARRY WAY	1,062.15	183.00	0.00	1,245.15	12/30/2019	PAID
041-10-20-040.00	427	GLENGARRY WAY	878.85	183.00	0.00	1,061.85	11/19/2019	PAID
041-10-20-041.00	1642	TARTAN DR	1,028.12	183.00	0.00	1,211.12	11/27/2019	PAID
041-10-20-042.00	1650	TARTAN DR	1,051.83	183.00	0.00	1,234.83	12/11/2019	PAID
041-10-20-043.00	1647	TARTAN DR	1,077.22	183.00	0.00	1,260.22	11/12/2019	PAID
041-10-20-044.00	1643	TARTAN DR	1,043.74	183.00	0.00	1,226.74	12/17/2019	PAID
041-10-20-045.00	417	GLENGARRY WAY	1,159.25	183.00	0.00	1,342.25	12/16/2019	PAID
041-10-20-046.00	413	GLENGARRY WAY	1,074.15	183.00	0.00	1,257.15	12/23/2019	PAID
041-10-20-047.00	409	GLENGARRY WAY	1,199.70	183.00	0.00	1,382.70	11/08/2019	PAID
041-10-21-001.00	1551	DON MARTIN DR	376.65	183.00	0.00	559.65	11/08/2019	PAID
041-10-21-002.00	1553	DON MARTIN DR	412.92	183.00	0.00	595.92	12/16/2019	PAID

041-10-21-003.00	1555	DON MARTIN DR	403.99	183.00	0.00	586.99	12/30/2019	PAID
041-10-21-004.00	1557	DON MARTIN DR	418.50	183.00	0.00	601.50	12/30/2019	PAID
041-10-21-005.00	1559	DON MARTIN DR	483.23	183.00	0.00	666.23	12/27/2019	PAID
041-10-21-006.00	1561	DON MARTIN DR	376.65	183.00	0.00	559.65	12/13/2019	PAID
041-10-21-007.00	1563	DON MARTIN DR	438.03	183.00	0.00	621.03	12/11/2019	PAID
041-10-21-008.00	1565	DON MARTIN DR	406.50	183.00	0.00	589.50	12/17/2019	PAID
041-10-21-009.00	200	LOOKOUT HE DR	433.85	183.00	0.00	616.85	12/05/2019	PAID
041-10-21-010.00	202	LOOKOUT HE DR	362.70	183.00	0.00	545.70	12/02/2019	PAID
041-10-21-011.00	204	LOOKOUT HE DR	404.55	183.00	0.00	587.55	12/17/2019	PAID
041-10-21-012.00	206	LOOKOUT HE DR	418.50	183.00	0.00	601.50	12/30/2019	PAID
041-10-21-013.00	208	LOOKOUT HE DR	478.76	183.00	0.00	661.76	12/17/2019	PAID
041-10-21-014.00	210	LOOKOUT HE DR	438.03	183.00	0.00	621.03	12/17/2019	PAID
041-10-21-015.00	212	LOOKOUT HE DR	418.50	183.00	0.00	601.50	12/10/2019	PAID
041-10-21-016.00	214	LOOKOUT HE DR	424.08	183.00	0.00	607.08	12/05/2019	PAID
041-10-21-017.00	216	LOOKOUT HE DR	418.50	183.00	0.00	601.50	12/17/2019	PAID
041-10-21-018.00	218	LOOKOUT HE DR	432.17	183.00	0.00	615.17	12/17/2019	PAID
041-10-21-019.00	220	LOOKOUT HE DR	452.26	183.00	0.00	635.26	12/05/2019	PAID
041-20-00-002.00	1945	DIXIE HWY	15,303.15	0.00	0.00	18,516.81	01/15/2020	PAID
041-20-00-003.00	1937	DIXIE HWY	4,659.30	0.00	0.00	5,637.75	01/21/2020	PAID
041-20-00-003.01	1939	DIXIE HWY	1,646.10	0.00	0.00	1,646.10	12/30/2019	PAID
041-20-00-004.00	1911	DIXIE HWY	2,335.23	0.00	0.00	2,335.23	12/26/2019	PAID
041-20-00-005.00	1901	DIXIE HWY	837.00	0.00	0.00	837.00	12/09/2019	PAID
041-20-00-006.00	1885	DIXIE HWY	5,803.20	0.00	0.00	5,803.20	12/27/2019	PAID
041-20-00-009.00	1845	DIXIE HWY	1,395.00	0.00	0.00	1,395.00	12/16/2019	PAID
041-20-00-009.01	1817-25	DIXIE HWY	8,305.83	0.00	0.00	8,305.83	12/16/2019	PAID
041-20-00-010.00	1504	HENRY CLAY AVE E	420.45	183.00	0.00	603.45	12/13/2019	PAID
041-20-00-010.02	1518	HENRY CLAY AVE E	558.00	183.00	0.00	741.00	12/17/2019	PAID
041-20-00-010.03	1516	HENRY CLAY AVE E	809.10	183.00	0.00	992.10	12/27/2019	PAID
041-20-00-010.04	1508	HENRY CLAY AVE E	195.30	0.00	0.00	195.30	12/05/2019	PAID
041-20-00-012.00	1500	HENRY CLAY CT	1,032.30	183.00	0.00	1,215.30	12/05/2019	PAID
041-20-00-012.01	1514	HENRY CLAY AVE E	704.48	366.00	0.00	1,070.48	12/05/2019	PAID
041-20-00-013.00	1510	HENRY CLAY AVE E	453.38	183.00	0.00	636.38	12/30/2019	PAID
041-20-00-013.01	112	BASSWOOD AVE	446.40	366.00	0.00	812.40	12/30/2019	PAID
041-20-00-013.02	114	BASSWOOD AVE	503.04	366.00	0.00	869.04	12/11/2019	PAID
041-20-00-013.03	121	BASSWOOD AVE	418.50	183.00	0.00	601.50	11/25/2019	PAID
041-20-00-013.04	1605	CRITTENDEN AVE E	502.20	183.00	0.00	685.20	12/17/2019	PAID
041-20-00-014.01	102	BASSWOOD AVE	424.08	183.00	0.00	607.08	11/27/2019	PAID
041-20-00-014.02	104	BASSWOOD AVE	418.50	183.00	0.00	601.50	12/13/2019	PAID
041-20-00-014.03	106	BASSWOOD AVE	502.20	183.00	0.00	685.20	12/19/2019	PAID
041-20-00-014.04	108	BASSWOOD AVE	390.60	183.00	0.00	573.60	12/16/2019	PAID
041-20-00-014.05	110	BASSWOOD AVE	390.60	183.00	0.00	573.60	12/16/2019	PAID
041-20-00-014.06	116	BASSWOOD AVE	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-014.07	118	BASSWOOD AVE	418.50	183.00	0.00	601.50	12/04/2019	PAID
041-20-00-014.08	120	BASSWOOD AVE	426.87	183.00	0.00	609.87	12/20/2019	PAID
041-20-00-014.09	122	BASSWOOD AVE	484.07	183.00	0.00	667.07	12/16/2019	PAID
041-20-00-014.10	124	BASSWOOD AVE	450.59	183.00	0.00	633.59	11/18/2019	PAID
041-20-00-014.11	126	BASSWOOD AVE	325.31	183.00	0.00	508.31	12/23/2019	PAID

041-20-00-014.12	128	BASSWOOD	AVE	569.16	183.00	0.00	752.16	12/17/2019	PAID
041-20-00-014.13	129	BASSWOOD	AVE	404.55	183.00	0.00	587.55	12/26/2019	PAID
041-20-00-014.14	130	BASSWOOD	AVE	433.85	183.00	0.00	616.85	11/08/2019	PAID
041-20-00-014.15	134	BASSWOOD	AVE	697.50	183.00	0.00	880.50	12/16/2019	PAID
041-20-00-014.16	139	BASSWOOD	AVE	376.93	183.00	0.00	559.93	12/30/2019	PAID
041-20-00-014.17	141	BASSWOOD	AVE	544.05	183.00	0.00	727.05	12/05/2019	PAID
041-20-00-014.18	1	BLUEGRASS	AVE	431.61	183.00	0.00	614.61	11/26/2019	PAID
041-20-00-014.21	102	CHRISTINE	CT	446.40	183.00	0.00	629.40	12/04/2019	PAID
041-20-00-014.22	105	CHRISTINE	CT	22.32	0.00	0.00	22.32	12/27/2019	PAID
041-20-00-014.23	101	BLUEGRASS	AVE	2,474.73	0.00	0.00	2,474.73	11/19/2019	PAID
041-20-00-014.24	103	CHRISTINE	CT	362.70	183.00	0.00	545.70	11/27/2019	PAID
041-20-00-014.25	143	BASSWOOD	AVE	446.40	366.00	0.00	812.40	12/17/2019	PAID
041-20-00-014.26	101	CHRISTINE	CT	560.79	183.00	0.00	743.79	12/13/2019	PAID
041-20-00-015.00		HIGHVIEW	DR	1.40	0.00	1.83	0.00		
041-20-00-016.00	2	AUGUSTA	AVE	251.10	181.17	0.00	525.26	01/16/2020	PAID
041-20-00-016.01	2-A	AUGUSTA	AVE	446.40	183.00	0.00	629.40	12/30/2019	PAID
041-20-00-017.00	4	AUGUSTA	AVE	524.52	183.00	0.00	707.52	12/05/2019	PAID
041-20-00-017.01	6	AUGUSTA	AVE	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-20-00-018.00	9	AUGUSTA	AVE	336.75	183.00	0.00	519.75	12/05/2019	PAID
041-20-00-019.00	10	AUGUSTA	AVE	448.35	183.00	0.00	631.35	12/11/2019	PAID
041-20-00-019.01	8	AUGUSTA	AVE	418.50	183.00	0.00	601.50	11/26/2019	PAID
041-20-00-020.00	12	AUGUSTA	AVE	627.75	183.00	0.00	810.75	12/30/2019	PAID
041-20-00-020.01	14	AUGUSTA	AVE	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-021.00	15	AUGUSTA	AVE	418.50	183.00	0.00	601.50	11/19/2019	PAID
041-20-00-022.00	17	AUGUSTA	AVE	392.55	183.00	0.00	575.55	12/23/2019	PAID
041-20-00-023.00	18	AUGUSTA	AVE	530.10	183.00	0.00	713.10	12/16/2019	PAID
041-20-00-023.01	16	AUGUSTA	AVE	398.97	183.00	0.00	581.97	12/05/2019	PAID
041-20-00-024.00	20	AUGUSTA	AVE	450.59	183.00	0.00	633.59	12/05/2019	PAID
041-20-00-025.00	21	AUGUSTA	AVE	336.75	183.00	0.00	519.75	12/11/2019	PAID
041-20-00-026.00	22	AUGUSTA	AVE	566.37	183.00	0.00	749.37	12/05/2019	PAID
041-20-00-027.00	23	AUGUSTA	AVE	474.30	183.00	0.00	657.30	12/16/2019	PAID
041-20-00-028.00	24	AUGUSTA	AVE	446.40	183.00	0.00	629.40	11/12/2019	PAID
041-20-00-029.00	25	AUGUSTA	AVE	599.85	183.00	0.00	782.85	12/05/2019	PAID
041-20-00-030.00	26	AUGUSTA	AVE	390.60	183.00	0.00	573.60	12/03/2019	PAID
041-20-00-031.00	27	AUGUSTA	AVE	446.40	183.00	0.00	629.40	12/26/2019	PAID
041-20-00-032.00	28	AUGUSTA	AVE	394.79	183.00	0.00	577.79	11/14/2019	PAID
041-20-00-033.00	29	AUGUSTA	AVE	467.33	183.00	0.00	650.33	12/02/2019	PAID
041-20-00-034.00	30	AUGUSTA	AVE	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-20-00-035.00	31	AUGUSTA	AVE	336.75	183.00	0.00	519.75	11/12/2019	PAID
041-20-00-036.00	33	AUGUSTA	AVE	336.75	183.00	0.00	628.90	01/22/2020	PAID
041-20-00-036.01	35	AUGUSTA	AVE	446.40	183.00	0.00	629.40	11/12/2019	PAID
041-20-00-037.00	34	AUGUSTA	AVE	516.15	183.00	0.00	699.15	12/31/2019	PAID
041-20-00-038.00	36	AUGUSTA	AVE	280.95	183.00	0.00	463.95	12/12/2019	PAID
041-20-00-039.00	12	BARBARA	CIR	280.95	183.00	0.00	463.95	11/05/2019	PAID
041-20-00-039.01	37	AUGUSTA	AVE	336.75	183.00	0.00	519.75	12/20/2019	PAID
041-20-00-040.00	38	AUGUSTA	AVE	611.01	183.00	0.00	794.01	12/17/2019	PAID
041-20-00-041.00	39	AUGUSTA	AVE	460.35	183.00	0.00	643.35	11/05/2019	PAID

041-20-00-042.00	41	AUGUSTA AVE	446.40	183.00	0.00	629.40	12/13/2019	PAID
041-20-00-043.00	43	AUGUSTA AVE	336.75	183.00	0.00	519.75	12/18/2019	PAID
041-20-00-044.00	102	BARRINGTON RD	253.05	183.00	0.00	436.05	11/07/2019	PAID
041-20-00-045.00	104	BARRINGTON RD	225.15	183.00	0.00	408.15	12/23/2019	PAID
041-20-00-046.00	106	BARRINGTON RD	348.75	183.00	0.00	531.75	11/18/2019	PAID
041-20-00-047.00	108	BARRINGTON RD	348.75	183.00	0.00	531.75	12/17/2019	PAID
041-20-00-048.00	110	BARRINGTON RD	306.90	183.00	0.00	489.90	12/30/2019	PAID
041-20-00-049.00	112	BARRINGTON RD	354.05	183.00	0.00	537.05	12/10/2019	PAID
041-20-00-050.00	113	BARRINGTON RD	341.78	183.00	0.00	524.78	12/16/2019	PAID
041-20-00-050.01	115	BARRINGTON RD	438.03	183.00	0.00	621.03	12/17/2019	PAID
041-20-00-051.00	114	BARRINGTON RD	320.85	183.00	0.00	503.85	12/30/2019	PAID
041-20-00-052.00	1628	CRITTENDEN AVE E	1,195.52	0.00	0.00	1,195.52	12/17/2019	PAID
041-20-00-052.01	1626	CRITTENDEN AVE E	422.69	183.00	0.00	605.69	12/13/2019	PAID
041-20-00-052.03	1609	CRITTENDEN AVE E	418.50	183.00	0.00	601.50	12/19/2019	PAID
041-20-00-052.04	1612	CRITTENDEN AVE E	432.45	183.00	0.00	615.45	12/17/2019	PAID
041-20-00-052.05	1627	CRITTENDEN AVE E	1,086.71	183.00	0.00	1,269.71	12/09/2019	PAID
041-20-00-052.06	1625	CRITTENDEN AVE E	1,191.05	183.00	0.00	1,374.05	11/19/2019	PAID
041-20-00-053.00	1630	CRITTENDEN AVE E	386.42	183.00	0.00	569.42	12/30/2019	PAID
041-20-00-053.01	1607	CRITTENDEN AVE E	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-053.02	1608	CRITTENDEN AVE E	474.30	183.00	0.00	657.30	11/14/2019	PAID
041-20-00-053.03	1611	CRITTENDEN AVE E	451.98	183.00	0.00	634.98	12/10/2019	PAID
041-20-00-053.04	1613	CRITTENDEN AVE E	308.85	183.00	0.00	491.85	11/29/2019	PAID
041-20-00-053.05	1615	CRITTENDEN AVE E	435.24	183.00	0.00	618.24	12/06/2019	PAID
041-20-00-053.06	1616	CRITTENDEN AVE E	488.25	183.00	0.00	671.25	12/13/2019	PAID
041-20-00-053.07	1617	CRITTENDEN AVE E	597.06	183.00	0.00	780.06	12/13/2019	PAID
041-20-00-053.08	1618	CRITTENDEN AVE E	573.90	183.00	0.00	756.90	12/16/2019	PAID
041-20-00-053.09	1619	CRITTENDEN AVE E	348.75	183.00	0.00	531.75	11/26/2019	PAID
041-20-00-053.10	1620	CRITTENDEN AVE E	418.50	366.00	0.00	784.50	12/24/2019	PAID
041-20-00-053.11	1622	CRITTENDEN AVE E	418.50	366.00	0.00	784.50	12/06/2019	PAID
041-20-00-053.12	1623	CRITTENDEN AVE E	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-20-00-053.13	1624	CRITTENDEN AVE E	495.23	183.00	0.00	678.23	12/16/2019	PAID
041-20-00-053.14	111	BASSWOOD AVE	406.50	366.00	0.00	772.50	12/10/2019	PAID
041-20-00-053.15	1614	CRITTENDEN AVE E	953.90	183.00	0.00	1,136.90	12/16/2019	PAID
041-20-00-054.00	1	GLAZIER RD	463.14	183.00	0.00	646.14	12/16/2019	PAID
041-20-00-055.00	2	GLAZIER RD	348.75	183.00	696.59	0.00		
041-20-00-056.00	3	GLAZIER RD	376.65	183.00	0.00	559.65	12/05/2019	PAID
041-20-00-057.00	4	GLAZIER RD	422.69	183.00	0.00	605.69	12/12/2019	PAID
041-20-00-058.00	5	GLAZIER RD	518.94	183.00	0.00	701.94	12/17/2019	PAID
041-20-00-059.00	6	GLAZIER RD	239.10	183.00	0.00	422.10	12/05/2019	PAID
041-20-00-060.00	7	GLAZIER RD	460.35	183.00	0.00	643.35	12/05/2019	PAID
041-20-00-061.00	9	GLAZIER RD	304.67	183.00	0.00	487.67	11/18/2019	PAID
041-20-00-062.00	10	GLAZIER RD	432.45	183.00	0.00	615.45	12/05/2019	PAID
041-20-00-063.00	11	GLAZIER RD	348.75	183.00	0.00	531.75	12/17/2019	PAID
041-20-00-064.00	12	GLAZIER RD	424.08	183.00	0.00	607.08	12/17/2019	PAID
041-20-00-065.00	14	GLAZIER RD	404.55	183.00	0.00	587.55	12/12/2019	PAID
041-20-00-066.00	15	GLAZIER RD	348.75	183.00	0.00	643.42	01/17/2020	PAID
041-20-00-067.00	16	GLAZIER RD	239.10	183.00	0.00	422.10	12/23/2019	PAID

041-20-00-068.00	17	GLAZIER	RD	306.90	183.00	0.00	489.90	12/10/2019	PAID
041-20-00-069.00	18	GLAZIER	RD	308.85	183.00	0.00	491.85	11/25/2019	PAID
041-20-00-070.00	19	GLAZIER	RD	362.70	183.00	0.00	545.70	12/17/2019	PAID
041-20-00-071.00	20	GLAZIER	RD	372.19	183.00	0.00	555.19	12/10/2019	PAID
041-20-00-072.00	21	GLAZIER	RD	211.20	183.00	0.00	394.20	12/05/2019	PAID
041-20-00-073.00	24	GLAZIER	RD	320.85	183.00	0.00	609.66	01/09/2020	PAID
041-20-00-074.00	26	GLAZIER	RD	197.25	183.00	0.00	380.25	12/27/2019	PAID
041-20-00-075.00	8	GLAZIER	RD	390.60	183.00	0.00	573.60	12/06/2019	PAID
041-20-00-075.01	1633	GLAZIER	CT	407.34	183.00	0.00	590.34	12/05/2019	PAID
041-20-00-075.02	1635	GLAZIER	CT	253.05	183.00	0.00	436.05	11/18/2019	PAID
041-20-00-075.03	1637	GLAZIER	CT	267.00	183.00	0.00	450.00	12/05/2019	PAID
041-20-00-075.04	1638	GLAZIER	CT	418.50	183.00	0.00	601.50	11/19/2019	PAID
041-20-00-075.05	1634	GLAZIER	CT	474.30	183.00	0.00	657.30	12/19/2019	PAID
041-20-00-075.06	1636	GLAZIER	CT	415.71	183.00	0.00	598.71	12/16/2019	PAID
041-20-00-076.00	1	HIGHVIEW	DR	418.50	183.00	0.00	601.50	12/31/2019	PAID
041-20-00-077.00	3	HIGHVIEW	DR	544.05	183.00	0.00	727.05	12/23/2019	PAID
041-20-00-078.00	5	HIGHVIEW	DR	558.00	183.00	0.00	741.00	12/05/2019	PAID
041-20-00-079.00	7	HIGHVIEW	DR	432.45	183.00	0.00	615.45	12/13/2019	PAID
041-20-00-080.00	9	HIGHVIEW	DR	443.61	183.00	0.00	626.61	11/13/2019	PAID
041-20-00-080.01	11	HIGHVIEW	DR	139.50	0.00	0.00	139.50	11/13/2019	PAID
041-20-00-080.02	15	HIGHVIEW	DR	460.35	183.00	0.00	643.35	12/05/2019	PAID
041-20-00-081.00	1	HOWARD	RD	225.15	183.00	0.00	408.15	11/12/2019	PAID
041-20-00-082.00	2	HOWARD	RD	345.68	183.00	692.57	0.00		
041-20-00-083.00	3	HOWARD	RD	334.80	183.00	0.00	517.80	12/05/2019	PAID
041-20-00-083.01	22	HOWARD	RD	320.85	183.00	0.00	503.85	12/06/2019	PAID
041-20-00-084.00	5	HOWARD	RD	334.80	183.00	0.00	517.80	12/09/2019	PAID
041-20-00-085.00	7	HOWARD	RD	439.43	183.00	0.00	622.43	12/13/2019	PAID
041-20-00-086.00	9	HOWARD	RD	362.42	183.00	0.00	659.95	01/06/2020	PAID
041-20-00-087.00	10	HOWARD	RD	418.50	183.00	0.00	601.50	12/09/2019	PAID
041-20-00-088.00	11	HOWARD	RD	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-088.01	13	HOWARD	RD	440.82	183.00	0.00	623.82	12/17/2019	PAID
041-20-00-089.00	12	HOWARD	RD	397.58	183.00	0.00	580.58	12/30/2019	PAID
041-20-00-089.01	14	HOWARD	RD	412.92	183.00	0.00	595.92	12/17/2019	PAID
041-20-00-089.02	16	HOWARD	RD	334.80	183.00	0.00	673.14	10/22/2020	PAID
041-20-00-090.00	15	HOWARD	RD	376.65	183.00	0.00	559.65	12/16/2019	PAID
041-20-00-090.01	17	HOWARD	RD	225.15	183.00	0.00	408.15	12/13/2019	PAID
041-20-00-091.00	18	HOWARD	RD	306.90	183.00	0.00	489.90	12/31/2019	PAID
041-20-00-092.00	19	HOWARD	RD	376.65	183.00	0.00	559.65	11/14/2019	PAID
041-20-00-093.00	20	HOWARD	RD	355.73	183.00	0.00	538.73	12/16/2019	PAID
041-20-00-094.00	21	HOWARD	RD	482.67	183.00	0.00	665.67	12/11/2019	PAID
041-20-00-095.00	5	KENNEDY	RD	465.09	366.00	0.00	831.09	12/16/2019	PAID
041-20-00-095.01	79	KYLES	LN	279.00	183.00	0.00	462.00	12/09/2019	PAID
041-20-00-095.02	81	KYLES	LN	382.23	183.00	0.00	565.23	12/17/2019	PAID
041-20-00-095.03	83	KYLES	LN	418.50	183.00	0.00	601.50	12/17/2019	PAID
041-20-00-095.04	85	KYLES	LN	348.75	183.00	0.00	531.75	11/13/2019	PAID
041-20-00-096.00	10	KENNEDY	RD	488.25	183.00	0.00	671.25	12/17/2019	PAID
041-20-00-097.00	12	KENNEDY	RD	356.28	183.00	0.00	539.28	12/02/2019	PAID

041-20-00-098.00	14	KENNEDY	RD	499.41	183.00	0.00	682.41	12/13/2019	PAID
041-20-00-099.00	8	KENNEDY	RD	504.99	183.00	0.00	687.99	12/16/2019	PAID
041-20-00-099.01	18	LAKE	ST	460.35	183.00	0.00	643.35	12/05/2019	PAID
041-20-00-100.00	101	KENNEDY	RD	683.55	549.00	0.00	1,232.55	11/08/2019	PAID
041-20-00-100.01	13	KENNEDY	RD	474.30	183.00	0.00	657.30	12/17/2019	PAID
041-20-00-100.02	1	ROSA	CT	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-20-00-100.03	11	KENNEDY	RD	937.44	183.00	0.00	1,120.44	12/17/2019	PAID
041-20-00-101.00	106	KENNEDY	RD	453.38	183.00	0.00	636.38	12/30/2019	PAID
041-20-00-102.00	108	KENNEDY	RD	403.71	183.00	0.00	586.71	11/13/2019	PAID
041-20-00-103.00	115	KENNEDY	RD	1,569.38	0.00	0.00	1,569.38	11/05/2019	PAID
041-20-00-104.00	110	KENNEDY	RD	407.06	183.00	0.00	590.06	12/17/2019	PAID
041-20-00-105.00	112	KENNEDY	RD	485.46	366.00	0.00	851.46	12/05/2019	PAID
041-20-00-105.01	114	KENNEDY	RD	390.60	183.00	0.00	573.60	12/05/2019	PAID
041-20-00-105.02	116	KENNEDY	RD	390.60	183.00	0.00	573.60	11/08/2019	PAID
041-20-00-105.03	118	KENNEDY	RD	294.90	183.00	0.00	477.90	11/29/2019	PAID
041-20-00-105.04	120	KENNEDY	RD	308.85	183.00	0.00	491.85	11/05/2019	PAID
041-20-00-106.00	124	KENNEDY	RD	280.95	183.00	0.00	463.95	12/05/2019	PAID
041-20-00-107.00	126	KENNEDY	RD	390.60	183.00	0.00	573.60	11/25/2019	PAID
041-20-00-108.00	127	KENNEDY	RD	558.00	183.00	0.00	741.00	12/11/2019	PAID
041-20-00-109.00	128	KENNEDY	RD	320.85	183.00	0.00	503.85	12/26/2019	PAID
041-20-00-110.00	129	KENNEDY	RD	280.95	183.00	0.00	570.66	03/15/2020	PAID
041-20-00-111.00	130	KENNEDY	RD	496.62	0.00	0.00	496.62	12/17/2019	PAID
041-20-00-112.00	131	KENNEDY	RD	437.75	183.00	0.00	620.75	12/13/2019	PAID
041-20-00-113.00	132	KENNEDY	RD	241.89	183.00	0.00	424.89	12/09/2019	PAID
041-20-00-113.01	61	RIVARD	DR	488.25	183.00	0.00	671.25	12/13/2019	PAID
041-20-00-113.02	59	RIVARD	DR	584.51	183.00	0.00	767.51	12/17/2019	PAID
041-20-00-113.03	57	RIVARD	DR	443.61	183.00	0.00	626.61	12/13/2019	PAID
041-20-00-114.00	94	KYLES	LN	418.50	366.00	0.00	784.50	11/15/2019	PAID
041-20-00-115.00	101	KYLES	LN	348.75	366.00	0.00	714.75	12/19/2019	PAID
041-20-00-116.00	103	KYLES	LN	351.54	183.00	0.00	534.54	12/13/2019	PAID
041-20-00-117.00	105	KYLES	LN	432.45	183.00	0.00	615.45	12/13/2019	PAID
041-20-00-117.01	107	KYLES	LN	420.45	183.00	0.00	603.45	11/21/2019	PAID
041-20-00-118.00	111	KYLES	LN	306.90	183.00	0.00	489.90	11/04/2019	PAID
041-20-00-119.00	113	KYLES	LN	518.94	183.00	0.00	701.94	12/16/2019	PAID
041-20-00-120.00	115	KYLES	LN	371.63	183.00	0.00	554.63	12/06/2019	PAID
041-20-00-121.00	117	KYLES	LN	432.45	366.00	0.00	798.45	12/17/2019	PAID
041-20-00-122.00	7	LAKE	ST	460.35	366.00	0.00	826.35	12/20/2019	PAID
041-20-00-123.00	9	LAKE	ST	336.75	183.00	0.00	519.75	12/27/2019	PAID
041-20-00-123.01	1	LAKE	ST	529.82	183.00	0.00	712.82	12/20/2019	PAID
041-20-00-123.02		LAKE	ST	237.15	0.00	0.00	237.15	12/20/2019	PAID
041-20-00-124.00	10	LAKE	ST	418.50	183.00	0.00	601.50	12/17/2019	PAID
041-20-00-125.00	11	LAKE	ST	447.80	183.00	0.00	630.80	12/26/2019	PAID
041-20-00-126.00	12	LAKE	ST	418.50	366.00	0.00	784.50	12/10/2019	PAID
041-20-00-127.00	15	LAKE	ST	390.60	183.00	0.00	573.60	11/29/2019	PAID
041-20-00-128.00	17	LAKE	ST	530.10	183.00	0.00	713.10	11/22/2019	PAID
041-20-00-129.00	19	LAKE	ST	456.17	183.00	0.00	639.17	12/13/2019	PAID
041-20-00-130.00	20	LAKE	ST	336.75	183.00	0.00	519.75	11/12/2019	PAID

041-20-00-131.00	21	LAKE	ST	404.55	366.00	0.00	770.55	12/05/2019	PAID
041-20-00-132.00	22	LAKE	ST	671.55	183.00	0.00	854.55	12/09/2019	PAID
041-20-00-133.00	23	LAKE	ST	418.50	183.00	0.00	601.50	12/02/2019	PAID
041-20-00-134.00	25	LAKE	ST	440.82	183.00	0.00	623.82	11/05/2019	PAID
041-20-00-135.00	26	LAKE	ST	425.48	183.00	0.00	608.48	11/08/2019	PAID
041-20-00-136.00	27	LAKE	ST	502.20	732.00	0.00	1,234.20	12/27/2019	PAID
041-20-00-136.01	28	LAKE	ST	308.85	183.00	0.00	595.14	01/21/2020	PAID
041-20-00-137.00	8	LAKE	ST	451.98	183.00	0.00	634.98	12/16/2019	PAID
041-20-00-137.01	6	LAKE	ST	336.75	183.00	0.00	519.75	11/08/2019	PAID
041-20-00-138.00	1671	PARK	RD	6,417.00	0.00	0.00	6,417.00	12/09/2019	PAID
041-20-00-139.00	1	PARK	RD	348.75	183.00	0.00	531.75	12/27/2019	PAID
041-20-00-139.01	5	PARK	RD	386.69	183.00	0.00	569.69	12/13/2019	PAID
041-20-00-140.00	28	PARK	RD	348.75	183.00	0.00	531.75	12/11/2019	PAID
041-20-00-141.00	30	PARK	RD	343.17	183.00	0.00	526.17	12/19/2019	PAID
041-20-00-142.00	32	PARK	RD	379.44	183.00	0.00	562.44	12/16/2019	PAID
041-20-00-142.01	1609-11	MARCELLA	DR	308.85	366.00	0.00	674.85	12/17/2019	PAID
041-20-00-142.02	1621-23	MARCELLA	DR	418.50	366.00	0.00	784.50	12/11/2019	PAID
041-20-00-142.03	1625-27	MARCELLA	DR	390.60	366.00	0.00	756.60	12/02/2019	PAID
041-20-00-142.04	1617-19	MARCELLA	DR	418.50	366.00	0.00	784.50	12/12/2019	PAID
041-20-00-142.05	1613-15	MARCELLA	DR	404.55	366.00	0.00	770.55	12/09/2019	PAID
041-20-00-142.06	1616	MARCELLA	DR	336.75	183.00	0.00	519.75	11/14/2019	PAID
041-20-00-142.07	1614	MARCELLA	DR	334.80	183.00	0.00	517.80	12/17/2019	PAID
041-20-00-142.08	1612	MARCELLA	DR	225.15	183.00	0.00	408.15	11/08/2019	PAID
041-20-00-142.09	1610	MARCELLA	DR	421.29	183.00	0.00	604.29	12/19/2019	PAID
041-20-00-142.10	1606-08	MARCELLA	DR	418.50	366.00	0.00	949.25	01/09/2020	PAID
041-20-00-143.00	34	PARK	RD	421.29	183.00	0.00	604.29	12/17/2019	PAID
041-20-00-144.00	36	PARK	RD	290.72	183.00	0.00	473.72	11/13/2019	PAID
041-20-00-144.01	1629-31	MARCELLA	DR	474.30	366.00	0.00	840.30	12/16/2019	PAID
041-20-00-144.02	1633-35	MARCELLA	DR	474.30	366.00	0.00	840.30	12/09/2019	PAID
041-20-00-144.03	1637-39	MARCELLA	DR	474.30	366.00	0.00	840.30	11/21/2019	PAID
041-20-00-144.04	1614	ST ANTHONY	CIR	1.40	0.00	0.00	1.69	01/27/2020	PAID
041-20-00-145.00	38	PARK	RD	364.65	183.00	0.00	547.65	11/15/2019	PAID
041-20-00-146.00	40	PARK	RD	197.25	183.00	0.00	380.25	11/08/2019	PAID
041-20-00-147.00	42	PARK	RD	530.10	183.00	0.00	713.10	12/17/2019	PAID
041-20-00-148.00	44	PARK	RD	392.55	183.00	0.00	575.55	12/31/2019	PAID
041-20-00-148.01	48	PARK	RD	488.25	366.00	0.00	854.25	12/16/2019	PAID
041-20-00-149.00	50	PARK	RD	329.22	366.00	0.00	695.22	12/30/2019	PAID
041-20-00-150.00	50	RIVARD	DR	364.65	183.00	0.00	547.65	11/12/2019	PAID
041-20-00-151.00	51	RIVARD	DR	558.00	183.00	0.00	741.00	12/27/2019	PAID
041-20-00-151.02	45	RIVARD	DR	392.55	183.00	0.00	575.55	12/05/2019	PAID
041-20-00-152.00	52	RIVARD	DR	624.96	183.00	0.00	807.96	12/11/2019	PAID
041-20-00-153.00	53	RIVARD	DR	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-154.00	55	RIVARD	DR	580.32	183.00	0.00	763.32	12/16/2019	PAID
041-20-00-155.00	56	RIVARD	DR	402.32	183.00	0.00	585.32	12/30/2019	PAID
041-20-00-156.00	1	ROSA	AVE	308.85	183.00	0.00	491.85	12/27/2019	PAID
041-20-00-157.00	2	ROSA	AVE	197.25	183.00	0.00	380.25	12/27/2019	PAID
041-20-00-158.00	3	ROSA	AVE	308.85	183.00	0.00	491.85	12/27/2019	PAID

041-20-00-159.00	5	ROSA	AVE	558.00	183.00	0.00	741.00	11/21/2019	PAID
041-20-00-160.00	6	ROSA	AVE	336.75	183.00	0.00	519.75	12/11/2019	PAID
041-20-00-160.01	4	ROSA	AVE	336.75	183.00	0.00	519.75	12/26/2019	PAID
041-20-00-161.00	7	ROSA	AVE	432.45	183.00	0.00	615.45	12/17/2019	PAID
041-20-00-162.00	10	ROSA	AVE	336.75	183.00	0.00	519.75	12/16/2019	PAID
041-20-00-163.00	12	ROSA	AVE	418.50	183.00	0.00	601.50	11/25/2019	PAID
041-20-00-164.00	14	ROSA	AVE	222.36	183.00	0.00	405.36	12/30/2019	PAID
041-20-00-165.00	16	ROSA	AVE	516.15	183.00	0.00	699.15	12/17/2019	PAID
041-20-00-166.00	8	ROSA	AVE	364.65	183.00	0.00	547.65	12/30/2019	PAID
041-20-00-167.00	101	ROSA	AVE	581.72	183.00	0.00	764.72	12/16/2019	PAID
041-20-00-167.01	103	ROSA	AVE	546.84	183.00	0.00	729.84	12/16/2019	PAID
041-20-00-168.00	105	ROSA	AVE	390.60	183.00	0.00	573.60	12/05/2019	PAID
041-20-00-168.01	107	ROSA	AVE	530.10	183.00	0.00	713.10	11/05/2019	PAID
041-20-00-169.00	109	ROSA	AVE	468.72	183.00	0.00	651.72	11/22/2019	PAID
041-20-00-170.00	111	ROSA	AVE	308.85	183.00	0.00	491.85	12/23/2019	PAID
041-20-00-171.00	113	ROSA	AVE	350.70	183.00	0.00	533.70	12/05/2019	PAID
041-20-00-172.00	115	ROSA	AVE	446.40	183.00	0.00	629.40	12/17/2019	PAID
041-20-00-172.01	117	ROSA	AVE	613.80	183.00	0.00	796.80	11/29/2019	PAID
041-20-00-173.00	119	ROSA	AVE	507.78	183.00	0.00	690.78	12/10/2019	PAID
041-20-00-174.00	121	ROSA	AVE	532.05	183.00	0.00	715.05	11/15/2019	PAID
041-20-00-175.00	123	ROSA	AVE	334.80	183.00	0.00	517.80	11/15/2019	PAID
041-20-00-176.00	9-11	ROSA	AVE	680.76	366.00	0.00	1,046.76	12/27/2019	PAID
041-20-00-177.00	1608	ST ANTHONY CIR		404.55	183.00	0.00	587.55	12/09/2019	PAID
041-20-00-178.00	1610	ST ANTHONY CIR		418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-179.00	1612	ST ANTHONY CIR		306.06	183.00	0.00	489.06	12/11/2019	PAID
041-20-00-180.00	1616	ST ANTHONY CIR		418.50	183.00	0.00	601.50	12/05/2019	PAID
041-20-00-181.00	1618	ST ANTHONY CIR		418.50	183.00	0.00	601.50	12/02/2019	PAID
041-20-00-182.00	1620	ST ANTHONY CIR		225.15	183.00	0.00	408.15	11/08/2019	PAID
041-20-00-183.00	1621	ST ANTHONY CIR		474.30	366.00	0.00	840.30	11/22/2019	PAID
041-20-00-183.01	1617	ST ANTHONY CIR		474.30	366.00	0.00	1,016.76	01/06/2020	PAID
041-20-00-183.02	1613	ST ANTHONY CIR		743.54	732.00	0.00	1,475.54	12/16/2019	PAID
041-20-00-183.03	1611-B	ST ANTHONY CIR		400.37	366.00	0.00	766.37	12/05/2019	PAID
041-20-00-183.05	1611-A	ST ANTHONY CIR		400.37	366.00	0.00	766.37	12/20/2019	PAID
041-20-00-184.00	1623	ST ANTHONY CIR		777.02	732.00	0.00	1,509.02	12/11/2019	PAID
041-20-00-185.00	1624	ST ANTHONY CIR		253.05	183.00	0.00	436.05	12/17/2019	PAID
041-20-00-186.00	1626	ST ANTHONY CIR		460.35	183.00	0.00	643.35	12/27/2019	PAID
041-20-00-186.01	1565	ST ANTHONY CIR		644.49	183.00	0.00	827.49	12/11/2019	PAID
041-20-00-186.02	1567	ST ANTHONY CIR		390.60	183.00	0.00	573.60	12/11/2019	PAID
041-20-00-186.03	1569	ST ANTHONY CIR		558.00	183.00	0.00	741.00	12/17/2019	PAID
041-20-00-186.04	1570	ST ANTHONY CIR		468.72	183.00	0.00	651.72	12/05/2019	PAID
041-20-00-186.05	1572	ST ANTHONY CIR		280.95	183.00	0.00	463.95	11/11/2019	PAID
041-20-00-186.06	1574	ST ANTHONY CIR		294.90	183.00	0.00	477.90	12/05/2019	PAID
041-20-00-186.07	1576	ST ANTHONY CIR		315.83	183.00	0.00	498.83	11/26/2019	PAID
041-20-00-187.00	1627	ST ANTHONY CIR		696.11	732.00	0.00	1,428.11	12/16/2019	PAID
041-20-00-187.01	104	KYLES	LN	322.80	183.00	0.00	505.80	11/06/2019	PAID
041-20-00-187.02	108	KYLES	LN	432.45	183.00	0.00	615.45	12/30/2019	PAID
041-20-00-187.03	110	KYLES	LN	344.57	183.00	0.00	527.57	12/16/2019	PAID

041-20-00-187.04	114	KYLES LN	390.60	183.00	0.00	573.60	12/17/2019	PAID
041-20-00-188.00	1630	ST ANTHONY CIR	418.50	366.00	0.00	784.50	11/08/2019	PAID
041-20-00-188.01	1571	ST ANTHONY CIR	676.58	183.00	0.00	859.58	12/10/2019	PAID
041-20-00-188.02	1573	ST ANTHONY CIR	376.65	183.00	0.00	559.65	12/27/2019	PAID
041-20-00-188.03	1575	ST ANTHONY CIR	390.60	183.00	0.00	573.60	11/25/2019	PAID
041-20-00-188.04	1577	ST ANTHONY CIR	440.82	183.00	0.00	623.82	12/11/2019	PAID
041-20-00-188.05	1578	ST ANTHONY CIR	502.20	183.00	0.00	685.20	12/16/2019	PAID
041-20-00-188.06	1579	ST ANTHONY CIR	280.95	183.00	0.00	463.95	12/13/2019	PAID
041-20-00-188.07	1580	ST ANTHONY CIR	404.55	183.00	0.00	587.55	12/16/2019	PAID
041-20-00-188.08	1581	ST ANTHONY CIR	308.85	183.00	0.00	491.85	12/19/2019	PAID
041-20-00-188.09	1582	ST ANTHONY CIR	362.70	183.00	0.00	545.70	11/12/2019	PAID
041-20-00-188.10	1583	ST ANTHONY CIR	350.70	183.00	0.00	533.70	12/30/2019	PAID
041-20-00-188.11	1584	ST ANTHONY CIR	294.90	183.00	0.00	477.90	12/23/2019	PAID
041-20-00-188.12	1585	ST ANTHONY CIR	418.50	183.00	0.00	601.50	12/31/2019	PAID
041-20-00-188.13	1586	ST ANTHONY CIR	308.85	183.00	0.00	491.85	11/15/2019	PAID
041-20-00-188.14	1588	ST ANTHONY CIR	308.85	183.00	0.00	491.85	11/26/2019	PAID
041-20-00-188.15	1589	ST ANTHONY CIR	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-188.16	1590	ST ANTHONY CIR	446.40	183.00	0.00	629.40	12/05/2019	PAID
041-20-00-188.17	1591	ST ANTHONY CIR	435.24	183.00	0.00	618.24	11/15/2019	PAID
041-20-00-188.18	1592	ST ANTHONY CIR	624.96	183.00	0.00	807.96	12/16/2019	PAID
041-20-00-188.19	1593	ST ANTHONY CIR	730.98	183.00	0.00	913.98	12/02/2019	PAID
041-20-00-188.20	1594	ST ANTHONY CIR	390.60	183.00	0.00	573.60	12/06/2019	PAID
041-20-00-188.21	1595	ST ANTHONY CIR	294.90	183.00	0.00	477.90	11/20/2019	PAID
041-20-00-188.22	1596	ST ANTHONY CIR	418.50	183.00	0.00	601.50	12/02/2019	PAID
041-20-00-188.23	1597	ST ANTHONY CIR	474.30	366.00	0.00	840.30	11/26/2019	PAID
041-20-00-188.24	1598	ST ANTHONY CIR	308.85	183.00	0.00	491.85	12/16/2019	PAID
041-20-00-188.25	1601	ST ANTHONY CIR	435.24	366.00	0.00	801.24	12/12/2019	PAID
041-20-00-188.26	1604	ST ANTHONY CIR	488.25	183.00	0.00	671.25	12/16/2019	PAID
041-20-00-188.27	1606	ST ANTHONY CIR	426.87	183.00	0.00	609.87	11/07/2019	PAID
041-20-00-188.28	1609	ST ANTHONY CIR	432.45	183.00	0.00	615.45	11/13/2019	PAID
041-20-00-188.29	1607	ST ANTHONY CIR	454.77	366.00	0.00	820.77	11/22/2019	PAID
041-20-00-189.00	1206	HENRY CLAY AVE E	348.75	183.00	0.00	531.75	11/13/2019	PAID
041-20-00-189.01	1210	HENRY CLAY AVE E	167.40	183.00	0.00	350.40	12/31/2019	PAID
041-20-00-190.00	1212	HENRY CLAY AVE E	549.63	183.00	0.00	732.63	12/11/2019	PAID
041-20-00-190.01	1214	HENRY CLAY AVE E	468.72	183.00	0.00	651.72	12/30/2019	PAID
041-20-00-191.00	1216	HENRY CLAY AVE E	334.80	183.00	0.00	517.80	11/12/2019	PAID
041-20-00-192.00	1228	HENRY CLAY AVE E	438.03	366.00	0.00	804.03	12/09/2019	PAID
041-20-00-192.01	1230	HENRY CLAY AVE E	362.70	366.00	0.00	728.70	12/27/2019	PAID
041-20-00-192.02	1234	HENRY CLAY AVE E	362.70	366.00	0.00	728.70	12/30/2019	PAID
041-20-00-192.03	1238	HENRY CLAY AVE E	390.60	366.00	0.00	756.60	12/13/2019	PAID
041-20-00-193.00	1242	HENRY CLAY AVE E	225.15	183.00	0.00	408.15	12/27/2019	PAID
041-20-00-194.00	1244	HENRY CLAY AVE E	432.45	183.00	0.00	615.45	12/17/2019	PAID
041-20-00-195.00	1245	HENRY CLAY AVE E	197.25	183.00	0.00	380.25	12/17/2019	PAID
041-20-00-196.00	1246	HENRY CLAY AVE E	357.40	183.00	0.00	540.40	12/11/2019	PAID
041-20-00-196.01	1248	HENRY CLAY AVE E	390.04	183.00	0.00	573.04	12/17/2019	PAID
041-20-00-196.02	1250	HENRY CLAY AVE E	348.75	183.00	0.00	531.75	12/17/2019	PAID
041-20-00-197.00	1251	HENRY CLAY AVE E	446.68	183.00	0.00	629.68	12/16/2019	PAID

041-20-00-197.01	1249	HENRY CLAY AVE E	627.75	366.00	0.00	993.75	12/17/2019	PAID
041-20-00-198.00	1253	HENRY CLAY AVE E	308.85	183.00	0.00	491.85	11/22/2019	PAID
041-20-00-198.01	1255	HENRY CLAY AVE E	348.75	183.00	0.00	531.75	12/24/2019	PAID
041-20-00-198.02	1257	HENRY CLAY AVE E	253.05	183.00	0.00	436.05	12/23/2019	PAID
041-20-00-199.00	1254	HENRY CLAY AVE E	211.20	183.00	0.00	394.20	12/16/2019	PAID
041-20-00-200.00	1258	HENRY CLAY AVE E	418.22	183.00	0.00	601.22	12/17/2019	PAID
041-20-00-201.00	1302	HENRY CLAY AVE E	401.76	183.00	0.00	584.76	12/05/2019	PAID
041-20-00-201.01	1262	HENRY CLAY AVE E	334.80	183.00	0.00	626.54	01/06/2020	PAID
041-20-00-202.00	1303	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	12/17/2019	PAID
041-20-00-203.00	1304	HENRY CLAY AVE E	513.36	183.00	0.00	863.48	04/15/2020	PAID
041-20-00-204.00	1305	HENRY CLAY AVE E	308.85	183.00	0.00	491.85	11/22/2019	PAID
041-20-00-205.00	1306	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	12/31/2019	PAID
041-20-00-206.00	1307	HENRY CLAY AVE E	442.22	183.00	0.00	625.22	12/16/2019	PAID
041-20-00-206.01	1309	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	11/12/2019	PAID
041-20-00-206.02	1311	HENRY CLAY AVE E	362.70	183.00	0.00	545.70	12/20/2019	PAID
041-20-00-207.00	1308	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	12/12/2019	PAID
041-20-00-207.01	1312	HENRY CLAY AVE E	516.15	183.00	0.00	699.15	12/19/2019	PAID
041-20-00-208.00	1314	HENRY CLAY AVE E	418.50	183.00	0.00	601.50	12/16/2019	PAID
041-20-00-209.00	1315	HENRY CLAY AVE E	585.62	183.00	0.00	768.62	12/16/2019	PAID
041-20-00-210.00	1400	HENRY CLAY AVE E	432.17	183.00	0.00	615.17	12/11/2019	PAID
041-20-00-211.00	1401	HENRY CLAY AVE E	364.65	183.00	0.00	547.65	11/27/2019	PAID
041-20-00-212.00	1402	HENRY CLAY AVE E	431.06	183.00	0.00	614.06	11/12/2019	PAID
041-20-00-213.00	1407	HENRY CLAY AVE E	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-20-00-214.00	1409	HENRY CLAY AVE E	571.95	183.00	0.00	754.95	12/30/2019	PAID
041-20-00-215.00	1410	HENRY CLAY AVE E	239.10	183.00	0.00	422.10	11/07/2019	PAID
041-20-00-215.01	1408	HENRY CLAY AVE E	705.87	183.00	0.00	888.87	12/17/2019	PAID
041-20-00-215.02	1404	HENRY CLAY AVE E	750.51	183.00	0.00	933.51	12/10/2019	PAID
041-20-00-216.00	1412	HENRY CLAY AVE E	451.98	183.00	0.00	634.98	11/08/2019	PAID
041-20-00-217.00	154	PARK RD	3,208.50	0.00	0.00	3,208.50	12/30/2019	PAID
041-20-00-218.00	1870	DIXIE HWY	1,229.55	183.00	0.00	1,412.55	12/26/2019	PAID
041-20-00-219.00	1860	DIXIE HWY	1,436.85	183.00	0.00	1,619.85	12/16/2019	PAID
041-20-00-220.00	1850	DIXIE HWY	2,120.40	183.00	0.00	2,303.40	12/09/2019	PAID
041-20-00-220.02	45	PARK RD	1,536.45	183.00	0.00	1,719.45	12/27/2019	PAID
041-20-00-220.03	41	PARK RD	1,628.52	183.00	0.00	1,811.52	12/05/2019	PAID
041-20-00-222.00	4	BARRINGTON RD	613.80	183.00	0.00	796.80	12/17/2019	PAID
041-20-00-223.00	6	BARRINGTON RD	308.85	183.00	0.00	491.85	12/30/2019	PAID
041-20-00-224.00	8	BARRINGTON RD	602.64	183.00	0.00	785.64	12/10/2019	PAID
041-20-00-225.00	10	BARRINGTON RD	622.17	183.00	0.00	805.17	12/11/2019	PAID
041-20-00-226.00	12	BARRINGTON RD	418.50	183.00	0.00	601.50	12/20/2019	PAID
041-20-00-227.00	14	BARRINGTON RD	183.30	183.00	0.00	366.30	11/19/2019	PAID
041-20-00-228.00	16	BARRINGTON RD	446.40	732.00	0.00	1,178.40	12/11/2019	PAID
041-20-00-229.00	1826-30	DIXIE HWY	1,185.75	0.00	0.00	1,185.75	11/12/2019	PAID
041-20-00-230.00	1820	DIXIE HWY	1,116.00	0.00	0.00	1,116.00	11/12/2019	PAID
041-20-00-231.00	1804	DIXIE HWY	2,979.72	0.00	0.00	3,605.46	01/23/2020	PAID
041-20-00-232.00	1896-98	ASHWOOD CIR	3,906.00	0.00	0.00	3,906.00	12/24/2019	PAID
041-20-00-233.00	1688-90	PARK RD	418.50	366.00	0.00	784.50	11/29/2019	PAID
041-20-00-233.01	1684-1686	PARK RD	418.50	366.00	0.00	784.50	12/30/2019	PAID

041-20-00-233.02	1680-1682	PARK	RD	390.60	366.00	0.00	756.60	11/29/2019	PAID
041-20-00-234.00	15	GEORGE HUS	DR	1,872.09	0.00	0.00	1,872.09	11/12/2019	PAID
041-20-00-235.00	1670-A	PARK	RD	13.95	0.00	0.00	13.95	12/19/2019	PAID
041-20-00-236.01	1658	PARK	RD	1,009.98	183.00	0.00	1,192.98	12/05/2019	PAID
041-20-00-236.02	1662	PARK	RD	972.32	183.00	0.00	1,155.32	12/27/2019	PAID
041-20-00-236.03	1670	PARK	RD	1,567.98	183.00	0.00	1,750.98	12/30/2019	PAID
041-20-00-237.00	1661	PARK	RD	1,819.08	0.00	2,383.00	0.00		
041-20-00-238.00	1651	PARK	RD	1,116.00	183.00	0.00	1,299.00	12/27/2019	PAID
041-20-00-239.00	1750	DIXIE	HWY	1,950.21	0.00	0.00	1,950.21	12/06/2019	PAID
041-20-00-240.00	1730	DIXIE	HWY	2,667.24	0.00	0.00	2,667.24	11/19/2019	PAID
041-20-00-241.00	1728	DIXIE	HWY	910.94	0.00	0.00	910.94	11/25/2019	PAID
041-20-00-243.00	1724	DIXIE	HWY	267.84	0.00	0.00	267.84	11/25/2019	PAID
041-20-00-244.00	1700	DIXIE	HWY	1,452.75	0.00	0.00	1,452.75	12/09/2019	PAID
041-20-00-247.00	1701	DIXIE	HWY	1,464.75	0.00	0.00	1,464.75	12/23/2019	PAID
041-20-00-248.00	1717	DIXIE	HWY	13,392.00	0.00	0.00	13,392.00	12/23/2019	PAID
041-20-00-249.00	10	KYLES	LN	7,047.54	0.00	0.00	7,047.54	11/12/2019	PAID
041-20-00-250.00	20	KYLES	LN	4,129.20	0.00	0.00	4,129.20	12/17/2019	PAID
041-20-01-001.00	609	WRIGHTSUM	PKWY	5,028.98	0.00	0.00	5,028.98	11/22/2019	PAID
041-20-01-002.00	709	WRIGHTSUM	PKWY	4,776.48	0.00	0.00	4,776.48	11/22/2019	PAID
041-20-01-003.01	700	WRIGHTSUM	PKWY	4,394.25	0.00	0.00	4,394.25	11/22/2019	PAID
041-20-20-001.00	1582	MARCELLA	DR	454.77	183.00	0.00	637.77	12/17/2019	PAID
041-20-20-002.00	1585	MARCELLA	DR	390.60	183.00	0.00	573.60	12/27/2019	PAID
041-20-20-002.01	1586	MARCELLA	DR	225.15	183.00	0.00	408.15	12/13/2019	PAID
041-20-20-003.00	1587	MARCELLA	DR	446.40	183.00	0.00	629.40	12/30/2019	PAID
041-20-20-003.01	1588	MARCELLA	DR	334.80	183.00	0.00	517.80	12/16/2019	PAID
041-20-20-004.00	1589	MARCELLA	DR	362.70	183.00	0.00	545.70	12/02/2019	PAID
041-20-20-004.01	1590	MARCELLA	DR	225.15	183.00	0.00	408.15	12/17/2019	PAID
041-20-20-004.02	1591	MARCELLA	DR	486.58	183.00	0.00	669.58	12/16/2019	PAID
041-20-20-004.03	1592	MARCELLA	DR	334.80	183.00	0.00	517.80	11/18/2019	PAID
041-20-20-005.00	1593	MARCELLA	DR	446.40	183.00	0.00	629.40	12/23/2019	PAID
041-20-20-005.01	1595	MARCELLA	DR	376.65	183.00	0.00	559.65	12/12/2019	PAID
041-20-20-005.02	1594	MARCELLA	DR	422.69	183.00	0.00	605.69	12/05/2019	PAID
041-20-20-005.03	1596	MARCELLA	DR	530.10	183.00	0.00	713.10	12/17/2019	PAID
041-20-20-006.00	1597	MARCELLA	DR	326.43	183.00	0.00	509.43	12/13/2019	PAID
041-20-20-006.01	1598	MARCELLA	DR	354.61	183.00	0.00	537.61	12/16/2019	PAID
041-20-20-006.02	1599	MARCELLA	DR	400.37	183.00	0.00	583.37	12/17/2019	PAID
041-20-20-006.03	1600	MARCELLA	DR	390.60	183.00	0.00	573.60	11/15/2019	PAID
041-20-20-006.04	1601	MARCELLA	DR	468.72	183.00	0.00	651.72	12/23/2019	PAID
041-20-20-006.05	1602	MARCELLA	DR	348.75	183.00	0.00	531.75	12/17/2019	PAID
041-20-20-007.00	1603	MARCELLA	DR	362.70	183.00	0.00	545.70	12/05/2019	PAID
041-20-20-007.01	1604	MARCELLA	DR	334.80	183.00	0.00	517.80	11/26/2019	PAID
041-20-20-007.02	1605-07	MARCELLA	DR	463.42	366.00	0.00	829.42	11/12/2019	PAID
041-20-25-001.00	1414	HENRY CLAY AVE	E	488.25	183.00	0.00	671.25	11/12/2019	PAID
041-20-25-001.01	1416	HENRY CLAY AVE	E	719.82	183.00	0.00	902.82	12/17/2019	PAID
041-20-25-002.00	1419	HENRY CLAY AVE	E	504.15	183.00	0.00	687.15	12/27/2019	PAID
041-20-25-002.01	1417	HENRY CLAY AVE	E	406.50	183.00	0.00	589.50	12/06/2019	PAID
041-20-25-002.02	1411-13	HENRY CLAY AVE	E	577.53	183.00	0.00	760.53	12/11/2019	PAID

041-20-25-003.00	1420	HENRY CLAY AVE E	426.59	183.00	0.00	609.59	12/16/2019	PAID
041-20-25-003.01	1418	HENRY CLAY AVE E	474.30	183.00	0.00	657.30	11/27/2019	PAID
041-20-25-005.00	1423	HENRY CLAY AVE E	510.57	183.00	0.00	693.57	12/05/2019	PAID
041-20-25-006.00	1424	HENRY CLAY AVE E	530.10	183.00	0.00	713.10	12/05/2019	PAID
041-20-25-007.00	1425	HENRY CLAY AVE E	474.30	183.00	0.00	657.30	12/16/2019	PAID
041-20-25-007.01	1427	HENRY CLAY AVE E	599.57	183.00	0.00	782.57	12/16/2019	PAID
041-20-25-008.00	1503	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	12/19/2019	PAID
041-20-25-009.00	1509	HENRY CLAY AVE E	473.74	183.00	0.00	656.74	12/17/2019	PAID
041-20-25-009.01	1505	HENRY CLAY AVE E	733.77	183.00	0.00	916.77	12/17/2019	PAID
041-20-25-009.02	1507	HENRY CLAY AVE E	757.49	183.00	0.00	940.49	12/17/2019	PAID
041-20-25-010.00	1522	HENRY CLAY AVE E	390.60	183.00	0.00	573.60	12/11/2019	PAID
041-20-25-010.01	1524	HENRY CLAY AVE E	460.35	183.00	0.00	643.35	12/27/2019	PAID
041-20-25-011.00	1601	HENRY CLAY AVE E	418.50	183.00	0.00	601.50	11/22/2019	PAID
041-20-25-012.00	1602	HENRY CLAY AVE E	336.75	183.00	0.00	519.75	11/12/2019	PAID
041-20-25-013.00	1603	HENRY CLAY AVE E	394.23	183.00	0.00	577.23	12/17/2019	PAID
041-20-25-014.00	1604	HENRY CLAY AVE E	404.27	183.00	0.00	587.27	12/30/2019	PAID
041-20-25-015.00	1605	HENRY CLAY AVE E	594.27	183.00	0.00	777.27	12/16/2019	PAID
041-20-25-016.00	1606	HENRY CLAY AVE E	253.05	183.00	0.00	436.05	11/12/2019	PAID
041-20-25-017.00	1607	HENRY CLAY AVE E	362.70	183.00	0.00	545.70	12/05/2019	PAID
041-20-25-018.00	1608	HENRY CLAY AVE E	418.50	183.00	0.00	601.50	12/05/2019	PAID
041-20-25-019.00	1609	HENRY CLAY AVE E	280.95	183.00	0.00	463.95	12/03/2019	PAID
041-20-25-020.00	1610	HENRY CLAY AVE E	378.60	183.00	0.00	561.60	12/05/2019	PAID
041-20-25-020.01	1612	HENRY CLAY AVE E	336.75	366.00	0.00	702.75	12/16/2019	PAID
041-20-25-021.00	1613	HENRY CLAY AVE E	336.75	183.00	0.00	519.75	12/27/2019	PAID
041-20-25-022.00	1615	HENRY CLAY AVE E	253.05	183.00	0.00	436.05	12/16/2019	PAID
041-20-25-023.00	1617	HENRY CLAY AVE E	464.54	183.00	0.00	647.54	12/11/2019	PAID
041-20-25-024.00	1403-05	HENRY CLAY AVE E	348.75	366.00	0.00	714.75	12/05/2019	PAID
041-20-25-025.00	1222-24	HENRY CLAY AVE E	418.50	366.00	0.00	784.50	12/16/2019	PAID
041-20-25-026.00	1218-20	HENRY CLAY AVE E	418.50	366.00	0.00	784.50	12/17/2019	PAID
041-20-25-026.01		HIGHLAND PK	94.86	183.00	0.00	277.86	12/27/2019	PAID
041-20-25-026.02	932	HIGHLAND AVE	306.90	0.00	0.00	306.90	12/03/2019	PAID
041-20-25-026.03	938	HIGHLAND AVE	306.90	0.00	0.00	306.90	12/03/2019	PAID
041-20-25-026.04	936	HIGHLAND AVE	306.90	0.00	0.00	306.90	12/03/2019	PAID
041-20-25-026.05	934	HIGHLAND AVE	306.90	0.00	0.00	306.90	12/03/2019	PAID
041-40-00-020.00	142	BASSWOOD AVE	797.10	183.00	0.00	980.10	12/11/2019	PAID
041-40-00-020.01	1600	HIGHLAND PK	265.05	0.00	0.00	265.05	12/30/2019	PAID
041-40-00-021.00	1434	HENRY CLAY CT	460.35	183.00	0.00	643.35	11/22/2019	PAID
041-40-00-022.00	1432	HENRY CLAY CT	725.40	183.00	0.00	908.40	11/25/2019	PAID
041-40-00-023.00	1428	HENRY CLAY CT	725.40	183.00	0.00	908.40	11/12/2019	PAID
041-40-00-027.01		UPLAND AVE	0.01	0.00	0.00	0.01	12/31/2019	PAID
041-40-00-029.01	1032	EMERY DR	193.91	0.00	0.00	193.91	12/17/2019	PAID
041-40-00-029.02	1034	EMERY DR	209.25	0.00	0.00	209.25	12/11/2019	PAID
041-40-00-029.03	1036	EMERY DR	234.36	0.00	0.00	234.36	12/13/2019	PAID
041-40-00-029.04	1038	EMERY DR	209.25	0.00	0.00	209.25	12/13/2019	PAID
041-40-00-029.05	1040	EMERY DR	223.20	0.00	0.00	223.20	11/18/2019	PAID
041-40-00-029.06	1042	EMERY DR	223.20	0.00	0.00	223.20	12/17/2019	PAID
041-40-00-030.01	1044	EMERY DR	223.20	0.00	0.00	223.20	12/30/2019	PAID

041-40-00-030.02	1046	EMERY	DR	113.55	0.00	0.00	113.55	11/22/2019	PAID
041-40-00-030.03	1048	EMERY	DR	113.55	0.00	0.00	113.55	12/30/2019	PAID
041-40-00-030.04	1050	EMERY	DR	223.20	0.00	0.00	223.20	12/17/2019	PAID
041-40-00-030.05	1052	EMERY	DR	217.62	0.00	0.00	217.62	12/17/2019	PAID
041-40-00-030.06	1054	EMERY	DR	203.67	0.00	0.00	203.67	12/05/2019	PAID
041-40-00-031.01	1056	EMERY	DR	195.30	0.00	0.00	236.31	01/27/2020	PAID
041-40-00-031.02	1058	EMERY	DR	214.55	0.00	0.00	214.55	12/16/2019	PAID
041-40-00-031.03	1060	EMERY	DR	223.20	0.00	0.00	223.20	12/17/2019	PAID
041-40-00-031.04	1062	EMERY	DR	223.20	0.00	0.00	223.20	12/17/2019	PAID
041-40-00-031.05	1064	EMERY	DR	178.56	0.00	0.00	178.56	12/11/2019	PAID
041-40-00-031.06	1066	EMERY	DR	258.08	0.00	0.00	258.08	12/17/2019	PAID
041-40-00-031.07	1068	EMERY	DR	126.95	0.00	0.00	126.95	12/12/2019	PAID
041-40-00-031.08	1070	EMERY	DR	113.55	0.00	0.00	113.55	11/27/2019	PAID
041-40-00-031.09	1072	EMERY	DR	233.24	0.00	0.00	233.24	12/24/2019	PAID
041-40-00-031.10	1074	EMERY	DR	225.99	0.00	0.00	225.99	12/16/2019	PAID
041-40-00-031.11	1076	EMERY	DR	231.57	0.00	0.00	231.57	12/05/2019	PAID
041-40-00-031.12	1078	EMERY	DR	113.55	0.00	0.00	113.55	12/16/2019	PAID
041-40-00-035.00	3	HENRY CLAY AVE W		530.10	183.00	0.00	713.10	12/26/2019	PAID
041-40-00-036.00	4	HENRY CLAY AVE W		627.75	183.00	0.00	810.75	12/13/2019	PAID
041-40-00-037.00	5	HENRY CLAY AVE W		471.51	183.00	0.00	654.51	12/27/2019	PAID
041-40-00-038.00	6	HENRY CLAY AVE W		502.20	183.00	0.00	685.20	12/30/2019	PAID
041-40-00-039.00	7	HENRY CLAY AVE W		446.40	183.00	0.00	629.40	11/12/2019	PAID
041-40-00-039.01	9	HENRY CLAY AVE W		446.40	183.00	0.00	629.40	12/11/2019	PAID
041-40-00-040.00	10	HENRY CLAY AVE W		336.75	183.00	0.00	519.75	12/18/2019	PAID
041-40-00-041.00	11	HENRY CLAY AVE W		502.20	183.00	0.00	685.20	12/11/2019	PAID
041-40-00-042.00	12	HENRY CLAY AVE W		446.40	183.00	0.00	629.40	12/05/2019	PAID
041-40-00-043.00	13	HENRY CLAY AVE W		421.29	183.00	0.00	604.29	12/11/2019	PAID
041-40-00-044.00	14	HENRY CLAY AVE W		488.25	183.00	0.00	671.25	12/02/2019	PAID
041-40-00-045.00	15	HENRY CLAY AVE W		382.23	183.00	0.00	565.23	12/11/2019	PAID
041-40-00-046.00	16	HENRY CLAY AVE W		370.23	183.00	0.00	553.23	11/22/2019	PAID
041-40-00-047.00	17	HENRY CLAY AVE W		308.85	183.00	0.00	491.85	12/17/2019	PAID
041-40-00-048.00	18	HENRY CLAY AVE W		474.30	183.00	0.00	657.30	12/05/2019	PAID
041-40-00-049.00	19	HENRY CLAY AVE W		322.80	183.00	0.00	617.08	02/10/2020	PAID
041-40-00-050.00	20	HENRY CLAY AVE W		624.96	183.00	0.00	807.96	12/16/2019	PAID
041-40-00-051.00	21	HENRY CLAY AVE W		563.58	183.00	0.00	746.58	12/17/2019	PAID
041-40-00-052.00	8	HENRY CLAY AVE W		569.16	183.00	0.00	752.16	12/17/2019	PAID
041-40-00-053.00	1619	HENRY CLAY AVE E		294.90	183.00	0.00	477.90	11/19/2019	PAID
041-40-00-054.00	1620	HENRY CLAY AVE E		390.60	183.00	0.00	573.60	12/16/2019	PAID
041-40-00-054.02	1614	HENRY CLAY AVE E		636.12	183.00	0.00	819.12	11/20/2019	PAID
041-40-00-055.00	1621	HENRY CLAY AVE E		432.45	183.00	0.00	615.45	12/17/2019	PAID
041-40-00-056.00	1622	HENRY CLAY AVE E		705.87	183.00	0.00	888.87	12/02/2019	PAID
041-40-00-057.00	1623	HENRY CLAY AVE E		280.95	183.00	0.00	463.95	12/23/2019	PAID
041-40-00-058.00	1624	HENRY CLAY AVE E		530.10	183.00	0.00	713.10	12/16/2019	PAID
041-40-00-059.00	1625	HENRY CLAY AVE E		280.95	183.00	0.00	463.95	12/09/2019	PAID
041-40-00-060.00	1626	HENRY CLAY AVE E		358.52	183.00	0.00	541.52	12/05/2019	PAID
041-40-00-060.01	1628	HENRY CLAY AVE E		280.95	183.00	0.00	463.95	12/27/2019	PAID
041-40-00-060.02	1630	HENRY CLAY AVE E		460.35	183.00	0.00	643.35	11/08/2019	PAID

041-40-00-061.00	1627	HENRY CLAY AVE E	446.40	183.00	0.00	629.40	12/16/2019	PAID
041-40-20-001.00	101	FAYETTE CT	622.17	183.00	0.00	805.17	12/16/2019	PAID
041-40-20-002.00	104	FAYETTE CT	253.05	183.00	0.00	436.05	12/27/2019	PAID
041-40-20-003.00	105	FAYETTE CT	274.82	183.00	0.00	457.82	12/13/2019	PAID
041-40-20-004.00	106	FAYETTE CT	362.70	183.00	0.00	545.70	12/10/2019	PAID
041-40-20-005.00	107	FAYETTE CT	404.55	183.00	0.00	587.55	12/05/2019	PAID
041-40-20-006.00	108	FAYETTE CT	544.05	183.00	0.00	727.05	12/20/2019	PAID
041-40-20-007.00	109	FAYETTE CT	258.63	183.00	0.00	441.63	11/05/2019	PAID
041-40-20-007.01	110	FAYETTE CT	516.15	183.00	0.00	699.15	12/13/2019	PAID
041-40-20-008.00	111	FAYETTE CT	683.27	183.00	0.00	866.27	12/11/2019	PAID
041-40-20-008.01	112	FAYETTE CT	551.03	183.00	0.00	734.03	11/19/2019	PAID
041-40-20-009.00	115	FAYETTE CT	767.25	183.00	0.00	950.25	12/17/2019	PAID
041-40-20-010.00	113	FAYETTE CT	530.10	183.00	0.00	713.10	11/12/2019	PAID
041-40-20-011.00	114	FAYETTE CT	439.43	183.00	0.00	622.43	12/13/2019	PAID
041-40-20-011.01	116	FAYETTE CT	544.05	183.00	0.00	727.05	12/17/2019	PAID
041-40-20-012.00	117	FAYETTE CT	482.39	183.00	0.00	665.39	12/11/2019	PAID
041-40-20-013.00	119	FAYETTE CT	239.10	183.00	0.00	422.10	12/05/2019	PAID
041-40-20-014.00	120	FAYETTE CT	323.36	183.00	0.00	506.36	12/30/2019	PAID
041-40-40-001.00	101	RIDGEMONT AVE	571.95	183.00	0.00	754.95	12/13/2019	PAID
041-40-40-002.00	105	RIDGEMONT AVE	392.55	183.00	0.00	575.55	12/05/2019	PAID
041-40-40-003.00	107	RIDGEMONT AVE	280.95	183.00	0.00	463.95	11/18/2019	PAID
041-40-40-004.00	109	RIDGEMONT AVE	418.50	183.00	0.00	601.50	12/31/2019	PAID
041-40-40-005.00	110	RIDGEMONT AVE	280.95	183.00	0.00	463.95	12/09/2019	PAID
041-40-40-005.01	112	RIDGEMONT AVE	527.31	366.00	0.00	893.31	11/19/2019	PAID
041-40-40-005.02	114	RIDGEMONT AVE	404.55	183.00	0.00	587.55	12/13/2019	PAID
041-40-40-006.00	111	RIDGEMONT AVE	397.58	366.00	0.00	763.58	12/26/2019	PAID
041-40-40-006.01	113	RIDGEMONT AVE	308.85	183.00	0.00	491.85	12/02/2019	PAID
041-40-51-001.00	1227	UPLAND AVE	253.05	183.00	0.00	436.05	12/09/2019	PAID
041-40-51-001.02	1225	UPLAND AVE	474.30	183.00	0.00	657.30	12/16/2019	PAID
041-40-51-002.00	1228	UPLAND AVE	405.95	183.00	0.00	588.95	12/17/2019	PAID
041-40-51-003.00	1229	UPLAND AVE	390.60	183.00	0.00	573.60	12/05/2019	PAID
041-40-51-004.00	1230	UPLAND AVE	535.68	183.00	0.00	718.68	12/27/2019	PAID
041-40-51-005.00	1231	UPLAND AVE	516.15	183.00	0.00	699.15	12/17/2019	PAID
041-40-51-006.00	1232	UPLAND AVE	362.70	183.00	0.00	545.70	11/05/2019	PAID
041-40-51-007.00	1233	UPLAND AVE	280.95	183.00	0.00	463.95	12/13/2019	PAID
041-40-51-008.00	1234	UPLAND AVE	390.60	183.00	0.00	573.60	12/12/2019	PAID
041-40-51-009.00	1235	UPLAND AVE	315.27	183.00	0.00	498.27	12/12/2019	PAID
041-40-51-010.00	1236	UPLAND AVE	280.95	183.00	0.00	463.95	11/08/2019	PAID
041-40-51-011.00	1237	UPLAND AVE	390.60	183.00	0.00	573.60	12/16/2019	PAID
041-40-51-012.00	1238	UPLAND AVE	511.97	183.00	0.00	694.97	12/10/2019	PAID
041-40-51-012.01	1242	UPLAND AVE	253.05	178.64	0.00	531.98	03/02/2020	PAID
041-40-51-013.00	1239	UPLAND AVE	376.65	183.00	0.00	559.65	12/23/2019	PAID
041-40-51-014.00	1241	UPLAND AVE	415.71	183.00	0.00	598.71	12/17/2019	PAID
041-40-51-015.00	1243	UPLAND AVE	294.90	183.00	0.00	477.90	11/08/2019	PAID
041-40-51-016.00	1244	UPLAND AVE	362.70	183.00	0.00	545.70	12/13/2019	PAID
041-40-51-017.00	1245	UPLAND AVE	404.55	183.00	0.00	587.55	12/31/2019	PAID
041-40-51-018.00	1246	UPLAND AVE	362.70	183.00	0.00	545.70	11/07/2019	PAID

041-40-51-019.00	1247	UPLAND	AVE	558.00	183.00	0.00	741.00	12/05/2019	PAID
041-40-51-020.00	1248	UPLAND	AVE	449.19	183.00	0.00	632.19	12/17/2019	PAID
041-40-51-020.01	1250	UPLAND	AVE	502.20	183.00	0.00	685.20	12/16/2019	PAID
041-40-51-020.02	1258	UPLAND	AVE	599.85	183.00	0.00	782.85	12/16/2019	PAID
041-40-51-020.03	1260	UPLAND	AVE	557.72	366.00	0.00	923.72	12/05/2019	PAID
041-40-51-020.04	1262-64	UPLAND	AVE	401.20	366.00	0.00	767.20	12/11/2019	PAID
041-40-51-020.05	1267	UPLAND	AVE	259.47	183.00	0.00	442.47	12/16/2019	PAID
041-40-51-020.08	1270-72	UPLAND	AVE	401.20	366.00	0.00	767.20	12/11/2019	PAID
041-40-51-020.09	1266-68	UPLAND	AVE	401.20	366.00	0.00	767.20	12/11/2019	PAID
041-40-51-020.10	1274-76	UPLAND	AVE	401.20	366.00	0.00	767.20	12/11/2019	PAID
041-40-51-021.00	1249	UPLAND	AVE	460.35	183.00	0.00	643.35	12/17/2019	PAID
041-40-51-022.00	1251	UPLAND	AVE	556.61	183.00	0.00	739.61	12/17/2019	PAID
041-40-51-023.00	1253	UPLAND	AVE	404.55	183.00	0.00	587.55	12/02/2019	PAID
041-40-51-024.00	1255	UPLAND	AVE	348.75	183.00	0.00	643.42	01/09/2020	PAID
041-40-51-025.00	1257	UPLAND	AVE	225.15	183.00	0.00	408.15	12/17/2019	PAID
041-40-51-026.00	1259	UPLAND	AVE	348.75	183.00	0.00	531.75	12/31/2019	PAID
041-40-51-027.00	1261	UPLAND	AVE	385.02	183.00	0.00	568.02	12/17/2019	PAID
041-40-51-028.00	1263	UPLAND	AVE	267.00	183.00	0.00	450.00	12/30/2019	PAID
041-40-52-001.00	1226	UPLAND	AVE	823.05	183.00	0.00	1,006.05	12/02/2019	PAID
041-40-52-002.00	1224	UPLAND	AVE	863.51	183.00	0.00	1,046.51	12/17/2019	PAID
041-40-52-003.00	1221	UPLAND	AVE	836.72	183.00	0.00	1,019.72	12/17/2019	PAID
042-00-00-001.00	3101	MADISON	PK	0.00	0.00	0.00	0.00		PAID
042-10-00-001.01	402	KYLES	LN	446.40	183.00	0.00	629.40	12/17/2019	PAID
042-10-00-001.02	404	KYLES	LN	418.50	366.00	0.00	784.50	11/08/2019	PAID
042-10-00-001.03	406	KYLES	LN	379.16	183.00	0.00	562.16	12/17/2019	PAID
042-10-00-001.04	408	KYLES	LN	350.70	183.00	0.00	533.70	11/12/2019	PAID
042-10-00-001.05	410	KYLES	LN	767.25	183.00	0.00	950.25	12/11/2019	PAID
042-10-00-001.07	1640	HIGHLAND	PK	530.10	183.00	0.00	713.10	12/17/2019	PAID
042-10-00-001.08	418	KYLES	LN	739.35	183.00	0.00	922.35	12/17/2019	PAID
042-10-00-001.09	414	KYLES	LN	571.95	183.00	0.00	754.95	12/17/2019	PAID
042-10-00-001.10	1644	HIGHLAND	PK	555.21	183.00	0.00	738.21	12/05/2019	PAID
042-10-00-004.00	1705-07	HIGHLAND	PL	83.70	0.00	0.00	83.70	12/23/2019	PAID
042-10-00-004.01	1703-05	HIGHLAND	PL	460.35	366.00	0.00	826.35	12/23/2019	PAID
042-10-00-004.02	1702	HIGHLAND	PL	627.75	183.00	0.00	810.75	12/24/2019	PAID
042-10-00-004.03	1706	HIGHLAND	PL	538.47	183.00	0.00	721.47	12/16/2019	PAID
042-10-00-004.04	1708	HIGHLAND	PL	378.60	183.00	0.00	561.60	12/18/2019	PAID
042-10-00-004.05	1710	HIGHLAND	PL	552.42	183.00	0.00	735.42	12/16/2019	PAID
042-10-00-006.00	1995	PIECK	LN	1,032.30	183.00	0.00	1,215.30	12/11/2019	PAID
042-10-00-007.00	1997	PIECK	LN	587.85	183.00	0.00	770.85	11/25/2019	PAID
042-10-00-008.00	1999	PIECK	LN	448.35	183.00	0.00	631.35	12/27/2019	PAID
042-10-00-010.01	510	FINCASTLE	LN	504.15	183.00	0.00	687.15	12/23/2019	PAID
042-10-00-010.02	512	FINCASTLE	LN	378.60	183.00	0.00	561.60	12/30/2019	PAID
042-10-00-010.03	514	FINCASTLE	LN	364.65	183.00	0.00	547.65	12/31/2019	PAID
042-10-00-010.04	516	FINCASTLE	LN	378.60	183.00	0.00	561.60	11/12/2019	PAID
042-10-00-010.05	518	FINCASTLE	LN	544.05	183.00	0.00	727.05	12/16/2019	PAID
042-10-00-010.06	520	FINCASTLE	LN	871.88	183.00	0.00	1,054.88	11/08/2019	PAID
042-10-00-010.10	535	FINCASTLE	LN	559.95	183.00	0.00	742.95	12/30/2019	PAID

042-10-00-010.11	529	FINCASTLE LN	426.03	183.00	0.00	609.03	12/30/2019	PAID
042-10-00-010.12	533	FINCASTLE LN	530.10	183.00	0.00	713.10	11/14/2019	PAID
042-10-00-010.13	531	FINCASTLE LN	532.89	183.00	0.00	715.89	12/16/2019	PAID
042-10-00-010.14	527	FINCASTLE LN	353.49	183.00	0.00	536.49	11/29/2019	PAID
042-10-00-010.15	525	FINCASTLE LN	622.17	183.00	0.00	805.17	12/16/2019	PAID
042-10-00-010.16	534	FINCASTLE LN	504.15	183.00	0.00	687.15	12/23/2019	PAID
042-10-00-010.17	536	FINCASTLE LN	530.10	183.00	0.00	713.10	12/16/2019	PAID
042-10-00-010.18	538	FINCASTLE LN	440.82	183.00	0.00	623.82	12/12/2019	PAID
042-10-00-010.19	540	FINCASTLE LN	524.52	183.00	0.00	707.52	12/17/2019	PAID
042-10-00-010.20	542	FINCASTLE LN	392.55	183.00	0.00	575.55	12/11/2019	PAID
042-10-00-010.21	544	FINCASTLE LN	504.15	183.00	0.00	687.15	11/08/2019	PAID
042-10-00-010.22	1653	CASTLE HILL LN	585.90	183.00	1,007.26	0.00		
042-10-00-010.23	1655	CASTLE HILL LN	564.98	183.00	0.00	747.98	12/16/2019	PAID
042-10-00-010.24	1657	CASTLE HILL LN	415.71	183.00	0.00	598.71	11/29/2019	PAID
042-10-00-010.25	1659	CASTLE HILL LN	432.45	183.00	0.00	615.45	11/18/2019	PAID
042-10-00-010.26	1661	CASTLE HILL LN	518.94	183.00	0.00	701.94	12/17/2019	PAID
042-10-00-010.27	1663	CASTLE HILL LN	490.20	183.00	0.00	673.20	12/18/2019	PAID
042-10-00-010.28	512	KLUEMPER CT	629.70	183.00	0.00	812.70	11/12/2019	PAID
042-10-00-010.29	514	KLUEMPER CT	573.35	183.00	0.00	756.35	11/08/2019	PAID
042-10-00-010.30	516	KLUEMPER CT	434.40	183.00	0.00	617.40	12/23/2019	PAID
042-10-00-010.31	518	KLUEMPER CT	753.30	183.00	0.00	936.30	12/23/2019	PAID
042-10-00-010.32	520	KLUEMPER CT	488.25	183.00	0.00	671.25	12/20/2019	PAID
042-10-00-010.33	522	KLUEMPER CT	448.35	183.00	0.00	631.35	12/06/2019	PAID
042-10-00-010.34	515	KLUEMPER CT	621.05	183.00	0.00	804.05	12/05/2019	PAID
042-10-00-010.35	517	KLUEMPER CT	502.20	183.00	0.00	685.20	12/19/2019	PAID
042-10-00-010.36	519	KLUEMPER CT	322.80	183.00	0.00	505.80	11/22/2019	PAID
042-10-00-010.37	521	KLUEMPER CT	308.85	183.00	0.00	491.85	11/08/2019	PAID
042-10-00-010.38	523	KLUEMPER CT	619.38	183.00	0.00	802.38	11/27/2019	PAID
042-10-00-010.39	525	KLUEMPER CT	448.35	183.00	0.00	631.35	12/16/2019	PAID
042-10-00-010.40	549	FINCASTLE LN	488.25	183.00	0.00	671.25	11/05/2019	PAID
042-10-00-010.41	547	FINCASTLE LN	548.24	183.00	0.00	731.24	12/11/2019	PAID
042-10-00-010.42	551	FINCASTLE LN	783.15	183.00	0.00	966.15	11/07/2019	PAID
042-10-00-010.43	543	FINCASTLE LN	555.21	183.00	0.00	738.21	11/18/2019	PAID
042-10-00-010.44	545	FINCASTLE LN	420.45	183.00	0.00	603.45	11/29/2019	PAID
042-10-00-010.45	541	FINCASTLE LN	504.15	183.00	0.00	687.15	11/19/2019	PAID
042-10-00-010.46	515	FINCASTLE LN	728.19	183.00	0.00	911.19	12/16/2019	PAID
042-10-00-010.47	513	FINCASTLE LN	434.40	183.00	0.00	617.40	12/11/2019	PAID
042-10-00-010.48	511	FINCASTLE LN	530.10	183.00	0.00	713.10	11/29/2019	PAID
042-10-00-010.49	509	FINCASTLE LN	530.10	183.00	0.00	713.10	12/16/2019	PAID
042-10-00-010.50	507	FINCASTLE LN	624.96	183.00	0.00	807.96	11/27/2019	PAID
042-10-00-010.51	505	FINCASTLE LN	462.30	183.00	0.00	645.30	11/29/2019	PAID
042-10-00-010.52	1618	CASTLE HILL LN	403.71	183.00	0.00	586.71	12/18/2019	PAID
042-10-00-010.53	1640	CASTLE HILL LN	573.90	183.00	0.00	756.90	12/05/2019	PAID
042-10-00-010.54	1638	CASTLE HILL LN	406.50	183.00	0.00	589.50	12/19/2019	PAID
042-10-00-010.55	1636	CASTLE HILL LN	434.40	183.00	0.00	617.40	12/27/2019	PAID
042-10-00-010.56	1634	CASTLE HILL LN	585.90	183.00	0.00	768.90	12/13/2019	PAID
042-10-00-010.57	1632	CASTLE HILL LN	516.15	183.00	0.00	699.15	11/13/2019	PAID

042-10-00-010.58	1630	CASTLE HILL LN	504.15	183.00	0.00	687.15	11/13/2019	PAID
042-10-00-010.59	1626	CASTLE HILL LN	825.84	183.00	0.00	1,220.70	01/03/2020	PAID
042-10-00-010.60	1624	CASTLE HILL LN	423.24	183.00	0.00	606.24	12/12/2019	PAID
042-10-00-010.61	1622	CASTLE HILL LN	585.90	183.00	0.00	768.90	12/16/2019	PAID
042-10-00-010.62	1620	CASTLE HILL LN	585.90	183.00	0.00	768.90	11/18/2019	PAID
042-10-00-010.63	1616	CASTLE HILL LN	599.85	183.00	0.00	782.85	11/05/2019	PAID
042-10-00-010.64	485	CLOVERFIELD LN	559.95	183.00	0.00	742.95	12/09/2019	PAID
042-10-00-010.65	483	CLOVERFIELD LN	396.74	183.00	0.00	579.74	12/03/2019	PAID
042-10-00-010.66	481	CLOVERFIELD LN	434.40	183.00	0.00	617.40	11/26/2019	PAID
042-10-00-010.67	479	CLOVERFIELD LN	544.05	183.00	0.00	727.05	12/16/2019	PAID
042-10-00-010.68	477	CLOVERFIELD LN	502.20	183.00	0.00	685.20	12/09/2019	PAID
042-10-00-010.69	475	CLOVERFIELD LN	647.28	183.00	0.00	830.28	12/30/2019	PAID
042-10-00-011.00	1802	HIGHLAND PK	613.80	183.00	0.00	796.80	12/11/2019	PAID
042-10-00-011.01	1804	HIGHLAND PK	558.00	366.00	0.00	924.00	12/23/2019	PAID
042-10-00-012.00	502	KYLES LN	474.30	183.00	0.00	657.30	12/06/2019	PAID
042-10-00-012.01	505	KYLES LN	280.95	183.00	0.00	463.95	11/05/2019	PAID
042-10-00-013.21	556-1	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/04/2019	PAID
042-10-00-013.22	556-2	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-013.23	556-3	CLOVERFIELD LN	19.34	0.00	0.00	23.64	02/06/2020	PAID
042-10-00-013.24	556-4	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/26/2019	PAID
042-10-00-013.25	556-5	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/12/2019	PAID
042-10-00-013.26	556-6	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/12/2019	PAID
042-10-00-013.28	556-8	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-013.29	556-9	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/06/2019	PAID
042-10-00-013.30	556-10	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-013.31	556-11	CLOVERFIELD LN	19.53	0.00	0.00	24.42	05/28/2020	PAID
042-10-00-013.32	556-12	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/11/2019	PAID
042-10-00-013.33	556-13	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/08/2019	PAID
042-10-00-013.34	556-14	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/13/2019	PAID
042-10-00-013.35	556-15	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/10/2019	PAID
042-10-00-013.36	556-16	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/05/2019	PAID
042-10-00-013.37	556-17	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/17/2019	PAID
042-10-00-013.38	556-18	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/19/2019	PAID
042-10-00-013.39	556-19	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/25/2019	PAID
042-10-00-013.40	556-20	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/13/2019	PAID
042-10-00-013.41	556-21	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/12/2019	PAID
042-10-00-013.42	556-22	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/13/2019	PAID
042-10-00-013.43	556-23	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/09/2019	PAID
042-10-00-013.44	556-24	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/12/2019	PAID
042-10-00-013.45	556-25	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/05/2019	PAID
042-10-00-013.46	556-26	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-013.47	556-27	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/30/2019	PAID
042-10-00-013.48	556-28	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/12/2019	PAID
042-10-00-013.49	556-29	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/12/2019	PAID
042-10-00-013.50	556-30	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/08/2019	PAID
042-10-00-013.51	556-31	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/15/2019	PAID
042-10-00-013.52	556-32	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/14/2019	PAID

042-10-00-013.53	556-33	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/08/2019	PAID
042-10-00-013.54	556-34	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/26/2019	PAID
042-10-00-013.55	556-35	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/14/2019	PAID
042-10-00-013.56	556-36	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/04/2019	PAID
042-10-00-013.57	556-37	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/05/2019	PAID
042-10-00-013.58	556-38	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/05/2019	PAID
042-10-00-013.59	556-39	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/30/2019	PAID
042-10-00-013.60	556-40	CLOVERFIELD LN	19.53	0.00	0.00	24.03	03/11/2020	PAID
042-10-00-013.61	556-41	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-013.62	556-42	CLOVERFIELD LN	19.53	0.00	0.00	23.64	01/30/2020	PAID
042-10-00-013.63	556-43	CLOVERFIELD LN	19.53	0.00	0.00	25.39	10/22/2020	PAID
042-10-00-013.64	556-44	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/29/2019	PAID
042-10-00-013.65	556-45	CLOVERFIELD LN	19.53	0.00	0.00	19.53	11/05/2019	PAID
042-10-00-013.66	556-46	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/11/2019	PAID
042-10-00-013.67	556-7	CLOVERFIELD LN	19.53	0.00	0.00	19.53	12/16/2019	PAID
042-10-00-014.00	1643	HIGHLAND PK	920.70	183.00	0.00	1,103.70	12/17/2019	PAID
042-10-00-014.01	1626	HIGHLAND PK	300.20	183.00	0.00	483.20	12/30/2019	PAID
042-10-00-014.02	1628	HIGHLAND PK	267.00	183.00	0.00	450.00	12/31/2019	PAID
042-10-00-014.03	1630	HIGHLAND PK	404.55	183.00	0.00	587.55	12/04/2019	PAID
042-10-00-014.04	1632	HIGHLAND PK	540.98	183.00	0.00	723.98	12/10/2019	PAID
042-10-00-014.05	1634	HIGHLAND PK	474.30	183.00	0.00	657.30	12/30/2019	PAID
042-10-00-014.06	1636	HIGHLAND PK	371.07	183.00	0.00	554.07	11/08/2019	PAID
042-10-00-014.07	1633	HIGHLAND PK	1,164.83	183.00	0.00	1,347.83	12/09/2019	PAID
042-10-00-015.00	1867	HIGHLAND PK	106.02	0.00	0.00	0.00		PAID
042-10-00-018.01	7	AUGUSTA AVE	392.55	366.00	0.00	758.55	11/22/2019	PAID
042-10-00-018.02	5	AUGUSTA AVE	516.15	183.00	0.00	699.15	12/17/2019	PAID
042-10-00-018.03	1	AUGUSTA AVE	336.75	183.00	0.00	519.75	12/17/2019	PAID
042-10-00-021.01	13	AUGUSTA AVE	795.15	183.00	0.00	978.15	12/16/2019	PAID
042-10-00-021.02	11	AUGUSTA AVE	521.73	183.00	0.00	704.73	12/16/2019	PAID
042-10-00-031.00	1864	HIGHLAND PK	8.37	0.00	0.00	8.37	11/25/2019	PAID
042-10-00-032.00	514	WOLFZORN CT	1,255.50	183.00	0.00	1,438.50	12/11/2019	PAID
042-10-00-033.00	2	BARBARA CIR	446.40	183.00	0.00	629.40	12/11/2019	PAID
042-10-00-034.00	3	BARBARA CIR	446.40	183.00	0.00	629.40	11/12/2019	PAID
042-10-00-034.01	5	BARBARA CIR	627.75	183.00	0.00	810.75	12/11/2019	PAID
042-10-00-034.02	7	BARBARA CIR	401.76	183.00	0.00	584.76	12/27/2019	PAID
042-10-00-035.00	4	BARBARA CIR	446.40	183.00	0.00	629.40	12/20/2019	PAID
042-10-00-036.00	6	BARBARA CIR	606.83	183.00	0.00	789.83	11/12/2019	PAID
042-10-00-037.00	9	BARBARA CIR	502.20	183.00	0.00	685.20	11/11/2019	PAID
042-10-00-037.01	11	BARBARA CIR	456.17	183.00	0.00	639.17	12/17/2019	PAID
042-10-00-038.00	10	BARBARA CIR	336.75	183.00	0.00	519.75	11/13/2019	PAID
042-10-00-039.00	13	BARBARA CIR	479.88	183.00	0.00	662.88	12/05/2019	PAID
042-10-00-040.00	14	BARBARA CIR	592.88	183.00	0.00	775.88	12/17/2019	PAID
042-10-00-041.00	15	BARBARA CIR	404.55	183.00	0.00	587.55	11/08/2019	PAID
042-10-00-042.00	16	BARBARA CIR	502.20	183.00	0.00	685.20	12/11/2019	PAID
042-10-00-043.00	17	BARBARA CIR	504.99	183.00	0.00	687.99	12/31/2019	PAID
042-10-00-043.01	19	BARBARA CIR	573.35	183.00	0.00	756.35	12/10/2019	PAID
042-10-00-044.00	18	BARBARA CIR	392.55	183.00	0.00	575.55	12/02/2019	PAID

042-10-00-045.00	21	BARBARA	CIR	448.35	183.00	0.00	631.35	11/06/2019	PAID
042-10-00-046.00	30	BARBARA	CIR	336.75	183.00	0.00	519.75	11/29/2019	PAID
042-10-00-046.01	32	BARBARA	CIR	683.55	183.00	0.00	866.55	12/16/2019	PAID
042-10-00-046.02	26	BARBARA	CIR	627.75	366.00	0.00	993.75	11/12/2019	PAID
042-10-00-046.03	28	BARBARA	CIR	474.30	183.00	0.00	657.30	12/05/2019	PAID
042-10-00-046.04	22	BARBARA	CIR	406.50	183.00	0.00	589.50	12/27/2019	PAID
042-10-00-046.05	20	BARBARA	CIR	558.00	183.00	0.00	741.00	11/18/2019	PAID
042-10-00-047.00	8	BARBARA	CIR	502.20	183.00	0.00	685.20	11/12/2019	PAID
042-10-00-048.00	1	CRITTENDEN AVE W		308.85	183.00	0.00	491.85	12/16/2019	PAID
042-10-00-049.00	2	CRITTENDEN AVE W		308.85	183.00	0.00	491.85	12/16/2019	PAID
042-10-00-050.00	3	CRITTENDEN AVE W		446.40	183.00	0.00	629.40	11/06/2019	PAID
042-10-00-051.00	4	CRITTENDEN AVE W		336.75	183.00	0.00	519.75	11/19/2019	PAID
042-10-00-052.00	5	CRITTENDEN AVE W		446.40	183.00	0.00	629.40	11/05/2019	PAID
042-10-00-053.00	6	CRITTENDEN AVE W		446.40	183.00	0.00	629.40	12/30/2019	PAID
042-10-00-053.01	7	CRITTENDEN AVE W		585.90	183.00	0.00	768.90	12/11/2019	PAID
042-10-00-054.00	9	CRITTENDEN AVE W		336.75	183.00	0.00	519.75	12/16/2019	PAID
042-10-00-055.00	10	CRITTENDEN AVE W		605.43	183.00	0.00	788.43	11/08/2019	PAID
042-10-00-056.00	11	CRITTENDEN AVE W		555.21	183.00	0.00	738.21	12/17/2019	PAID
042-10-00-056.01	13	CRITTENDEN AVE W		518.94	183.00	0.00	701.94	12/16/2019	PAID
042-10-00-057.00	12	CRITTENDEN AVE W		350.70	183.00	0.00	533.70	12/30/2019	PAID
042-10-00-058.00	14	CRITTENDEN AVE W		225.15	183.00	0.00	408.15	12/12/2019	PAID
042-10-00-059.00	15	CRITTENDEN AVE W		390.60	183.00	0.00	573.60	11/08/2019	PAID
042-10-00-060.00	16	CRITTENDEN AVE W		516.15	183.00	0.00	699.15	12/11/2019	PAID
042-10-00-061.00	17	CRITTENDEN AVE W		753.30	183.00	0.00	936.30	12/10/2019	PAID
042-10-00-062.00	18	CRITTENDEN AVE W		599.85	183.00	0.00	782.85	12/16/2019	PAID
042-10-00-063.00	19	CRITTENDEN AVE W		599.85	183.00	0.00	782.85	11/12/2019	PAID
042-10-00-064.00	20	CRITTENDEN AVE W		556.61	183.00	0.00	739.61	11/08/2019	PAID
042-10-00-065.00	22	CRITTENDEN AVE W		585.90	183.00	0.00	768.90	12/05/2019	PAID
042-10-00-065.01	24	CRITTENDEN AVE W		350.70	183.00	0.00	645.78	01/21/2020	PAID
042-10-00-066.00	26	CRITTENDEN AVE W		553.82	183.00	0.00	736.82	11/18/2019	PAID
042-10-00-066.01	28	CRITTENDEN AVE W		502.20	183.00	0.00	685.20	12/17/2019	PAID
042-10-00-066.02	30	CRITTENDEN AVE W		510.57	183.00	0.00	693.57	12/17/2019	PAID
042-10-00-067.00	31	CRITTENDEN AVE W		485.46	183.00	0.00	668.46	12/27/2019	PAID
042-10-00-068.00	32	CRITTENDEN AVE W		509.18	183.00	0.00	692.18	12/17/2019	PAID
042-10-00-069.00	33	CRITTENDEN AVE W		432.45	183.00	0.00	615.45	12/16/2019	PAID
042-10-00-070.00	34	CRITTENDEN AVE W		563.58	183.00	0.00	746.58	12/27/2019	PAID
042-10-00-071.00	35	CRITTENDEN AVE W		350.70	183.00	0.00	533.70	11/05/2019	PAID
042-10-00-072.00	36	CRITTENDEN AVE W		460.35	183.00	0.00	643.35	12/26/2019	PAID
042-10-00-073.00	37	CRITTENDEN AVE W		697.50	183.00	0.00	880.50	12/31/2019	PAID
042-10-00-074.00	38	CRITTENDEN AVE W		544.05	183.00	0.00	727.05	12/18/2019	PAID
042-10-00-075.00	39	CRITTENDEN AVE W		538.47	183.00	0.00	721.47	12/11/2019	PAID
042-10-00-076.00	40	CRITTENDEN AVE W		761.67	183.00	0.00	944.67	12/13/2019	PAID
042-10-00-077.00	41	CRITTENDEN AVE W		544.05	183.00	0.00	727.05	12/13/2019	PAID
042-10-00-078.00	42	CRITTENDEN AVE W		523.13	183.00	0.00	706.13	12/16/2019	PAID
042-10-00-079.00	43	CRITTENDEN AVE W		460.35	183.00	0.00	643.35	11/19/2019	PAID
042-10-00-080.00	44	CRITTENDEN AVE W		516.15	183.00	0.00	699.15	12/13/2019	PAID
042-10-00-081.00	45	CRITTENDEN AVE W		350.70	183.00	0.00	643.35	11/18/2019	PAID

042-10-00-082.00	46	CRITTENDEN AVE W	294.90	183.00	0.00	477.90	12/09/2019	PAID
042-10-00-083.00	47	CRITTENDEN AVE W	460.35	183.00	0.00	643.35	12/31/2019	PAID
042-10-00-084.00	48	CRITTENDEN AVE W	280.95	183.00	0.00	463.95	12/02/2019	PAID
042-10-00-085.00	49	CRITTENDEN AVE W	474.30	183.00	0.00	657.30	11/26/2019	PAID
042-10-00-086.00	50	CRITTENDEN AVE W	527.31	183.00	0.00	710.31	12/05/2019	PAID
042-10-00-087.00	51	CRITTENDEN AVE W	322.80	183.00	0.00	505.80	12/16/2019	PAID
042-10-00-088.00	52	CRITTENDEN AVE W	322.80	183.00	0.00	505.80	12/16/2019	PAID
042-10-00-089.00	53	CRITTENDEN AVE W	405.95	183.00	0.00	588.95	12/17/2019	PAID
042-10-00-090.00	54	CRITTENDEN AVE W	291.83	183.00	0.00	474.83	12/23/2019	PAID
042-10-00-090.01	56	CRITTENDEN AVE W	633.33	183.00	0.00	816.33	12/17/2019	PAID
042-10-00-091.00	55	CRITTENDEN AVE W	418.50	183.00	0.00	601.50	11/08/2019	PAID
042-10-00-092.00	57	CRITTENDEN AVE W	410.13	183.00	0.00	593.13	12/05/2019	PAID
042-10-00-093.00	58	CRITTENDEN AVE W	669.60	183.00	0.00	852.60	12/27/2019	PAID
042-10-00-094.00	59	CRITTENDEN AVE W	704.48	183.00	0.00	887.48	12/17/2019	PAID
042-10-00-095.00	60	CRITTENDEN AVE W	571.95	183.00	0.00	754.95	12/27/2019	PAID
042-10-00-096.00	61	CRITTENDEN AVE W	460.35	183.00	0.00	643.35	12/13/2019	PAID
042-10-00-097.00	62	CRITTENDEN AVE W	390.60	183.00	0.00	573.60	12/17/2019	PAID
042-10-00-098.00	63	CRITTENDEN AVE W	393.39	183.00	0.00	576.39	11/12/2019	PAID
042-10-00-099.00	64	CRITTENDEN AVE W	530.10	183.00	0.00	713.10	12/16/2019	PAID
042-10-00-102.01	8	CRITTENDEN AVE W	608.22	183.00	0.00	791.22	12/11/2019	PAID
042-10-00-102.02	65	CRITTENDEN AVE W	460.35	183.00	0.00	643.35	12/17/2019	PAID
042-10-00-103.00	5	EDNA LN	528.71	183.00	0.00	711.71	12/05/2019	PAID
042-10-00-104.00	6	EDNA LN	516.15	183.00	0.00	699.15	12/05/2019	PAID
042-10-00-105.00	9	EDNA LN	472.91	183.00	0.00	655.91	12/16/2019	PAID
042-10-00-105.01	7	EDNA LN	446.40	183.00	0.00	629.40	12/05/2019	PAID
042-10-00-106.00	10	EDNA LN	418.50	183.00	0.00	601.50	12/17/2019	PAID
042-10-00-106.01	12	EDNA LN	418.50	183.00	0.00	601.50	12/17/2019	PAID
042-10-00-107.00	13	EDNA LN	432.45	183.00	0.00	615.45	12/05/2019	PAID
042-10-00-107.01	11	EDNA LN	392.55	183.00	0.00	575.55	12/27/2019	PAID
042-10-00-108.00	14	EDNA LN	308.85	183.00	0.00	491.85	12/27/2019	PAID
042-10-00-109.00	25	EDNA LN	350.70	183.00	0.00	533.70	12/04/2019	PAID
042-10-00-109.01	21	EDNA LN	443.61	183.00	0.00	626.61	12/23/2019	PAID
042-10-00-109.02	19	EDNA LN	558.00	183.00	0.00	741.00	12/16/2019	PAID
042-10-00-109.03	15	EDNA LN	524.52	183.00	0.00	707.52	11/13/2019	PAID
042-10-00-110.00	29	EDNA LN	725.40	183.00	0.00	908.40	12/16/2019	PAID
042-10-00-111.00	8	EDNA LN	386.97	183.00	0.00	569.97	11/19/2019	PAID
042-10-00-112.00	402	KENTUCKY DR	385.58	183.00	0.00	568.58	11/18/2019	PAID
042-10-00-112.01	20	LORUP AVE	558.00	183.00	0.00	741.00	12/30/2019	PAID
042-10-00-112.02	18	LORUP AVE	406.50	183.00	0.00	589.50	12/27/2019	PAID
042-10-00-113.00	404	KENTUCKY DR	544.05	183.00	0.00	727.05	12/17/2019	PAID
042-10-00-114.00	405	KENTUCKY DR	378.60	183.00	0.00	561.60	12/27/2019	PAID
042-10-00-114.01	403	KENTUCKY DR	697.50	183.00	0.00	880.50	12/31/2019	PAID
042-10-00-115.00	406	KENTUCKY DR	460.35	183.00	0.00	643.35	12/18/2019	PAID
042-10-00-116.00	407	KENTUCKY DR	336.75	183.00	0.00	519.75	12/16/2019	PAID
042-10-00-117.00	408	KENTUCKY DR	850.95	183.00	0.00	1,033.95	12/27/2019	PAID
042-10-00-117.01	410	KENTUCKY DR	558.00	183.00	0.00	741.00	12/31/2019	PAID
042-10-00-118.00	409	KENTUCKY DR	453.38	183.00	0.00	636.38	12/02/2019	PAID

042-10-00-119.00	205	KYLES	LN	418.50	183.00	0.00	601.50	11/05/2019	PAID
042-10-00-119.01	203	KYLES	LN	279.00	183.00	0.00	559.02	01/06/2020	PAID
042-10-00-119.02	201	KYLES	LN	410.13	183.00	0.00	593.13	12/27/2019	PAID
042-10-00-120.00	206	KYLES	LN	393.67	183.00	0.00	576.67	12/17/2019	PAID
042-10-00-120.01	200	KYLES	LN	350.70	183.00	0.00	533.70	12/16/2019	PAID
042-10-00-121.00	207	KYLES	LN	418.50	366.00	0.00	784.50	12/27/2019	PAID
042-10-00-122.00	209	KYLES	LN	267.00	183.00	0.00	450.00	12/16/2019	PAID
042-10-00-123.00	210	KYLES	LN	375.26	366.00	0.00	741.26	12/23/2019	PAID
042-10-00-123.01	208	KYLES	LN	418.50	366.00	0.00	784.50	12/11/2019	PAID
042-10-00-124.00	212	KYLES	LN	341.78	183.00	0.00	524.78	12/05/2019	PAID
042-10-00-124.01	300	KYLES	LN	578.93	183.00	0.00	761.93	12/05/2019	PAID
042-10-00-124.02	1629	CRITTENDEN AVE E		334.80	183.00	0.00	517.80	11/15/2019	PAID
042-10-00-124.03	1631	CRITTENDEN AVE E		736.56	183.00	0.00	919.56	12/11/2019	PAID
042-10-00-125.00	303	KYLES	LN	211.20	183.00	0.00	394.20	11/06/2019	PAID
042-10-00-126.00	304	KYLES	LN	225.15	183.00	0.00	408.15	12/23/2019	PAID
042-10-00-127.00	305	KYLES	LN	446.40	183.00	0.00	629.40	12/23/2019	PAID
042-10-00-128.00	306	KYLES	LN	337.59	183.00	0.00	520.59	12/17/2019	PAID
042-10-00-129.00	308	KYLES	LN	387.81	183.00	0.00	570.81	12/11/2019	PAID
042-10-00-130.00	310	KYLES	LN	408.74	183.00	0.00	591.74	12/16/2019	PAID
042-10-00-131.00	312	KYLES	LN	362.70	183.00	0.00	545.70	12/05/2019	PAID
042-10-00-132.00	314	KYLES	LN	197.25	183.00	0.00	380.25	11/06/2019	PAID
042-10-00-133.00	3	LORUP	AVE	488.25	183.00	0.00	671.25	11/19/2019	PAID
042-10-00-134.00	4	LORUP	AVE	609.34	183.00	0.00	792.34	12/11/2019	PAID
042-10-00-134.01	403	KYLES	LN	474.30	183.00	0.00	657.30	12/17/2019	PAID
042-10-00-135.00	5	LORUP	AVE	460.35	183.00	0.00	643.35	12/30/2019	PAID
042-10-00-136.00	6	LORUP	AVE	364.65	366.00	0.00	730.65	12/16/2019	PAID
042-10-00-137.00	7	LORUP	AVE	350.70	183.00	0.00	533.70	11/13/2019	PAID
042-10-00-138.00	9	LORUP	AVE	574.46	183.00	0.00	757.46	12/11/2019	PAID
042-10-00-139.00	10	LORUP	AVE	366.05	183.00	0.00	549.05	11/22/2019	PAID
042-10-00-140.00	11	LORUP	AVE	474.30	183.00	0.00	657.30	12/18/2019	PAID
042-10-00-141.00	12	LORUP	AVE	364.65	183.00	0.00	547.65	11/26/2019	PAID
042-10-00-142.00	13	LORUP	AVE	350.70	183.00	0.00	533.70	12/05/2019	PAID
042-10-00-143.00	14	LORUP	AVE	559.95	183.00	0.00	742.95	12/27/2019	PAID
042-10-00-144.00	15	LORUP	AVE	478.49	183.00	0.00	661.49	12/31/2019	PAID
042-10-00-144.01	17	LORUP	AVE	488.25	183.00	0.00	671.25	12/20/2019	PAID
042-10-00-144.02	19	LORUP	AVE	518.10	183.00	0.00	701.10	12/05/2019	PAID
042-10-00-145.00	21	LORUP	AVE	585.90	183.00	0.00	768.90	12/17/2019	PAID
042-10-00-145.01	23	LORUP	AVE	559.95	183.00	0.00	742.95	12/27/2019	PAID
042-10-00-145.02	25	LORUP	AVE	350.70	183.00	0.00	533.70	12/18/2019	PAID
042-10-00-146.00	24	LORUP	AVE	364.65	183.00	0.00	547.65	11/12/2019	PAID
042-10-00-147.00	27	LORUP	AVE	585.90	183.00	0.00	768.90	12/30/2019	PAID
042-10-00-147.01	29	LORUP	AVE	530.10	183.00	0.00	862.85	01/02/2020	PAID
042-10-00-148.00	31	LORUP	AVE	583.11	183.00	0.00	766.11	12/02/2019	PAID
042-10-00-149.00	32	LORUP	AVE	420.45	183.00	0.00	603.45	12/10/2019	PAID
042-10-00-150.00	33	LORUP	AVE	530.10	183.00	0.00	713.10	12/17/2019	PAID
042-10-00-151.00	403	OLIVIA	LN	350.70	183.00	0.00	533.70	12/16/2019	PAID
042-10-00-152.00	404	OLIVIA	LN	395.34	183.00	0.00	578.34	11/05/2019	PAID

042-10-00-153.00	405	OLIVIA	LN	446.40	183.00	0.00	629.40	12/30/2019	PAID
042-10-00-154.00	406	OLIVIA	LN	336.75	183.00	0.00	519.75	12/27/2019	PAID
042-10-00-155.00	408	OLIVIA	LN	781.20	183.00	0.00	964.20	12/18/2019	PAID
042-10-00-156.00	505	ASHLAWN	PL	448.35	183.00	0.00	631.35	11/08/2019	PAID
042-10-00-157.00	511	ASHLAWN	PL	462.30	183.00	0.00	645.30	12/16/2019	PAID
042-10-00-158.00	515	ASHLAWN	PL	392.55	183.00	0.00	575.55	11/25/2019	PAID
042-10-00-158.01	525	ASHLAWN	PL	125.55	0.00	0.00	125.55	12/27/2019	PAID
042-10-00-159.00	505	BEAUMONT	CT	448.35	183.00	0.00	631.35	12/30/2019	PAID
042-10-00-160.00	506	BEAUMONT	CT	392.55	183.00	0.00	575.55	11/05/2019	PAID
042-10-00-161.00	517	BEAUMONT	CT	336.75	183.00	0.00	519.75	12/26/2019	PAID
042-10-00-162.00	519	BEAUMONT	CT	392.55	183.00	0.00	575.55	11/12/2019	PAID
042-10-00-163.00	520	BEAUMONT	CT	577.53	183.00	0.00	760.53	12/16/2019	PAID
042-10-00-164.00	521	BEAUMONT	CT	725.40	183.00	0.00	908.40	12/16/2019	PAID
042-10-00-165.00	522	BEAUMONT	CT	719.82	183.00	0.00	902.82	12/30/2019	PAID
042-10-00-166.00	523	BEAUMONT	CT	697.50	183.00	0.00	880.50	12/13/2019	PAID
042-10-00-167.00	524	BEAUMONT	CT	502.20	183.00	0.00	685.20	12/12/2019	PAID
042-10-00-168.00	525	BEAUMONT	CT	558.00	183.00	0.00	741.00	12/17/2019	PAID
042-10-00-169.00	526	BEAUMONT	CT	502.20	183.00	0.00	685.20	12/05/2019	PAID
042-10-00-170.00	527	BEAUMONT	CT	669.60	183.00	0.00	852.60	12/09/2019	PAID
042-10-00-171.00	528	BEAUMONT	CT	504.99	183.00	0.00	687.99	12/11/2019	PAID
042-10-00-172.00	529	BEAUMONT	CT	530.10	183.00	0.00	713.10	12/16/2019	PAID
042-10-00-173.00	530	BEAUMONT	CT	599.85	183.00	0.00	782.85	12/12/2019	PAID
042-10-00-173.01	532	BEAUMONT	CT	504.15	183.00	0.00	687.15	12/05/2019	PAID
042-10-00-174.00	531	BEAUMONT	CT	446.40	183.00	0.00	629.40	11/12/2019	PAID
042-10-00-175.00	533	BEAUMONT	CT	462.30	183.00	0.00	645.30	11/19/2019	PAID
042-10-00-176.00	534	BEAUMONT	CT	502.20	183.00	0.00	685.20	12/30/2019	PAID
042-10-00-177.00	535	BEAUMONT	CT	627.75	183.00	0.00	810.75	12/16/2019	PAID
042-10-00-178.00	536	BEAUMONT	CT	504.15	183.00	0.00	687.15	12/09/2019	PAID
042-10-00-179.00	537	BEAUMONT	CT	669.60	183.00	0.00	852.60	12/30/2019	PAID
042-10-00-180.00	538	BEAUMONT	CT	420.45	183.00	0.00	603.45	12/27/2019	PAID
042-10-00-181.00	539	BEAUMONT	CT	518.10	183.00	0.00	701.10	11/29/2019	PAID
042-10-00-182.00	540	BEAUMONT	CT	573.90	183.00	0.00	756.90	12/16/2019	PAID
042-10-00-183.00	541	BEAUMONT	CT	560.79	183.00	0.00	743.79	12/31/2019	PAID
042-10-00-184.00	542	BEAUMONT	CT	470.67	183.00	0.00	653.67	11/08/2019	PAID
042-10-00-185.00	543	BEAUMONT	CT	476.25	183.00	0.00	659.25	11/05/2019	PAID
042-10-00-186.00	544	BEAUMONT	CT	392.55	183.00	0.00	575.55	12/02/2019	PAID
042-10-00-187.00	545	BEAUMONT	CT	420.45	183.00	0.00	603.45	12/30/2019	PAID
042-10-00-188.00	546	BEAUMONT	CT	420.45	183.00	0.00	603.45	12/19/2019	PAID
042-10-00-188.01	548	BEAUMONT	CT	502.20	183.00	0.00	685.20	12/13/2019	PAID
042-10-00-188.02	550	BEAUMONT	CT	502.20	183.00	0.00	685.20	12/27/2019	PAID
042-10-00-188.03	554	BEAUMONT	CT	585.90	183.00	0.00	768.90	12/06/2019	PAID
042-10-00-188.04	556	BEAUMONT	CT	739.35	183.00	0.00	922.35	12/16/2019	PAID
042-10-00-188.05	558	BEAUMONT	CT	532.05	183.00	0.00	715.05	12/27/2019	PAID
042-10-00-188.06	560	BEAUMONT	CT	539.03	183.00	0.00	722.03	12/30/2019	PAID
042-10-00-188.07	562	BEAUMONT	CT	516.15	183.00	0.00	699.15	12/05/2019	PAID
042-10-00-188.08	564	BEAUMONT	CT	502.20	183.00	0.00	685.20	11/08/2019	PAID
042-10-00-188.09	552	BEAUMONT	CT	1,039.28	183.00	0.00	1,222.28	12/23/2019	PAID

042-10-00-189.00	547	BEAUMONT	CT	655.65	183.00	0.00	838.65	12/13/2019	PAID
042-10-00-190.00	549	BEAUMONT	CT	697.50	183.00	0.00	880.50	12/05/2019	PAID
042-10-00-191.00	551	BEAUMONT	CT	697.50	183.00	0.00	880.50	12/16/2019	PAID
042-10-00-192.00	553	BEAUMONT	CT	462.30	183.00	0.00	645.30	12/10/2019	PAID
042-10-00-193.00	555	BEAUMONT	CT	392.55	183.00	0.00	575.55	12/26/2019	PAID
042-10-00-193.01	557	BEAUMONT	CT	462.30	183.00	0.00	645.30	12/27/2019	PAID
042-10-00-193.02	559	BEAUMONT	CT	420.45	183.00	0.00	603.45	11/13/2019	PAID
042-10-00-193.03	561	BEAUMONT	CT	585.90	0.00	0.00	585.90	12/19/2019	PAID
042-10-00-193.04	563	BEAUMONT	CT	530.10	183.00	0.00	713.10	12/30/2019	PAID
042-10-00-193.05	565	BEAUMONT	CT	722.61	183.00	0.00	905.61	12/23/2019	PAID
042-10-00-193.06	523	HERMITAGE	CT	669.60	183.00	0.00	852.60	12/11/2019	PAID
042-10-00-193.07	529	HERMITAGE	CT	654.26	183.00	0.00	837.26	11/12/2019	PAID
042-10-00-193.08	531	HERMITAGE	CT	420.45	183.00	0.00	603.45	12/19/2019	PAID
042-10-00-193.09	533	HERMITAGE	CT	571.95	183.00	0.00	754.95	12/16/2019	PAID
042-10-00-193.10		MT VERNON	DR	1.40	0.00	0.00	1.40	12/20/2019	PAID
042-10-00-193.11		MT VERNON	DR	2.79	0.00	0.00	2.79	12/26/2019	PAID
042-10-00-194.00	412	KENTUCKY	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
042-10-00-195.00	417	KENTUCKY	DR	347.91	183.00	0.00	530.91	12/10/2019	PAID
042-10-00-195.01	415	KENTUCKY	DR	619.38	183.00	0.00	802.38	11/25/2019	PAID
042-10-00-195.02	413	KENTUCKY	DR	496.62	183.00	0.00	679.62	12/11/2019	PAID
042-10-00-195.03	411	KENTUCKY	DR	535.68	183.00	0.00	718.68	12/17/2019	PAID
042-10-00-196.00	35	LORUP	AVE	378.60	183.00	0.00	561.60	12/26/2019	PAID
042-10-00-197.00	402	LORUP	AVE	378.60	183.00	0.00	561.60	12/17/2019	PAID
042-10-00-198.00	404	LORUP	AVE	529.82	183.00	0.00	712.82	12/16/2019	PAID
042-10-00-198.01	406	LORUP	AVE	378.60	183.00	0.00	561.60	11/15/2019	PAID
042-10-00-199.00	405	LORUP	AVE	364.65	183.00	0.00	547.65	11/15/2019	PAID
042-10-00-201.00	407	LORUP	AVE	446.40	183.00	0.00	629.40	12/05/2019	PAID
042-10-00-202.00	409	LORUP	AVE	488.25	183.00	0.00	818.93	02/19/2020	PAID
042-10-00-202.01	411-13	LORUP	AVE	446.40	366.00	0.00	812.40	12/05/2019	PAID
042-10-00-203.00	410	LORUP	AVE	364.65	183.00	0.00	547.65	11/11/2019	PAID
042-10-00-203.01	408	LORUP	AVE	406.50	183.00	0.00	589.50	12/16/2019	PAID
042-10-00-204.00	412	LORUP	AVE	505.83	183.00	0.00	688.83	12/02/2019	PAID
042-10-00-205.00	417	LORUP	AVE	460.35	183.00	0.00	643.35	12/11/2019	PAID
042-10-00-205.01	415	LORUP	AVE	336.75	183.00	0.00	519.75	12/30/2019	PAID
042-10-00-205.04	411	WERNER	DR	474.30	183.00	0.00	657.30	12/16/2019	PAID
042-10-00-205.05	413	WERNER	DR	558.00	366.00	0.00	924.00	12/04/2019	PAID
042-10-00-205.06	1807	HIGHLAND	PK	516.15	183.00	0.00	699.15	12/05/2019	PAID
042-10-00-206.00	1725	MONTICELL	DR	569.16	183.00	0.00	752.16	12/17/2019	PAID
042-10-00-206.01	1701	MONTICELL	DR	420.45	183.00	0.00	603.45	11/18/2019	PAID
042-10-00-206.02	1706	MONTICELL	DR	420.45	183.00	0.00	603.45	12/24/2019	PAID
042-10-00-206.03	1710	MONTICELL	DR	516.15	183.00	0.00	699.15	12/31/2019	PAID
042-10-00-206.04	1711	MONTICELL	DR	599.85	183.00	0.00	782.85	12/16/2019	PAID
042-10-00-206.05	1716	MONTICELL	DR	538.47	183.00	0.00	721.47	12/17/2019	PAID
042-10-00-206.06	1720	MONTICELL	DR	420.45	183.00	0.00	603.45	11/14/2019	PAID
042-10-00-206.07	1727	MONTICELL	DR	474.30	183.00	0.00	657.30	12/30/2019	PAID
042-10-00-206.08	1731	MONTICELL	DR	336.75	183.00	0.00	519.75	12/16/2019	PAID
042-10-00-206.09	1733	MONTICELL	DR	627.75	183.00	0.00	810.75	11/11/2019	PAID

042-10-00-206.10	1735	MONTICELL C DR	666.81	183.00	0.00	849.81	12/30/2019	PAID
042-10-00-207.00	1732	MONTICELL C DR	502.20	183.00	0.00	685.20	12/11/2019	PAID
042-10-00-207.01	1730	MONTICELL C DR	502.20	183.00	0.00	685.20	11/08/2019	PAID
042-10-00-208.00	1739	MONTICELL C DR	669.60	183.00	0.00	852.60	11/05/2019	PAID
042-10-00-208.01	1737	MONTICELL C DR	462.30	183.00	0.00	645.30	12/12/2019	PAID
042-10-00-209.00	1741	MONTICELL C DR	530.10	183.00	0.00	713.10	12/26/2019	PAID
042-10-00-210.00	1743	MONTICELL C DR	392.55	183.00	0.00	575.55	11/05/2019	PAID
042-10-00-210.01	1745	MONTICELL C DR	553.26	183.00	0.00	736.26	12/18/2019	PAID
042-10-00-211.00	1747	MONTICELL C DR	392.55	183.00	0.00	575.55	12/26/2019	PAID
042-10-00-211.01	1736	MONTICELL C DR	753.30	183.00	0.00	936.30	12/16/2019	PAID
042-10-00-212.00	1713	MT VERNON DR	448.35	183.00	0.00	631.35	12/30/2019	PAID
042-10-00-212.01	1715	MT VERNON DR	683.55	183.00	0.00	866.55	12/16/2019	PAID
042-10-00-212.02	1717	MT VERNON DR	544.05	183.00	0.00	727.05	12/16/2019	PAID
042-10-00-212.03	1719	MT VERNON DR	448.35	183.00	0.00	631.35	12/10/2019	PAID
042-10-00-213.00	1718	MT VERNON DR	613.24	183.00	0.00	796.24	12/05/2019	PAID
042-10-00-214.00	1720	MT VERNON DR	516.15	183.00	0.00	699.15	12/05/2019	PAID
042-10-00-215.00	1725	MT VERNON DR	613.80	183.00	0.00	796.80	12/17/2019	PAID
042-10-00-215.01	1729	MT VERNON DR	675.18	183.00	0.00	858.18	12/17/2019	PAID
042-10-00-215.02	1731	MT VERNON DR	767.25	183.00	0.00	950.25	11/29/2019	PAID
042-10-00-215.03	1733	MT VERNON DR	532.89	183.00	0.00	715.89	12/05/2019	PAID
042-10-00-215.04	1735	MT VERNON DR	544.05	183.00	0.00	727.05	12/17/2019	PAID
042-10-00-215.05	1737	MT VERNON DR	414.87	183.00	0.00	597.87	12/05/2019	PAID
042-10-00-215.06	1739	MT VERNON DR	753.30	183.00	0.00	936.30	12/16/2019	PAID
042-10-00-216.00	1728	MT VERNON DR	446.40	183.00	0.00	629.40	11/25/2019	PAID
042-10-00-217.00	1730	MT VERNON DR	364.65	183.00	0.00	547.65	12/18/2019	PAID
042-10-00-217.01	1732	MT VERNON DR	532.05	183.00	0.00	715.05	11/08/2019	PAID
042-10-00-218.00	1734	MT VERNON DR	392.55	183.00	0.00	575.55	12/17/2019	PAID
042-10-00-218.01	1736	MT VERNON DR	364.65	183.00	0.00	547.65	12/16/2019	PAID
042-10-00-218.02	1738	MT VERNON DR	488.25	183.00	0.00	671.25	11/18/2019	PAID
042-10-00-219.00	1740	MT VERNON DR	364.65	183.00	0.00	547.65	11/08/2019	PAID
042-10-00-220.00	1741	MT VERNON DR	364.65	183.00	0.00	547.65	11/11/2019	PAID
042-10-00-221.00	1742	MT VERNON DR	652.86	183.00	0.00	835.86	12/05/2019	PAID
042-10-00-222.00	1802	MT VERNON DR	573.90	183.00	0.00	756.90	11/05/2019	PAID
042-10-00-222.01	1804	MT VERNON DR	571.95	183.00	0.00	754.95	12/30/2019	PAID
042-10-00-223.00	1803	MT VERNON DR	392.55	183.00	0.00	575.55	12/02/2019	PAID
042-10-00-224.00	1805	MT VERNON DR	641.70	183.00	0.00	824.70	11/05/2019	PAID
042-10-00-224.01	1807	MT VERNON DR	683.55	183.00	0.00	866.55	12/24/2019	PAID
042-10-00-225.00	1806	MT VERNON DR	462.30	183.00	0.00	645.30	11/12/2019	PAID
042-10-00-226.00	1808	MT VERNON DR	364.65	183.00	0.00	547.65	12/30/2019	PAID
042-10-00-227.00	1809	MT VERNON DR	518.94	183.00	0.00	701.94	12/13/2019	PAID
042-10-00-227.01	1811	MT VERNON DR	476.25	183.00	0.00	659.25	12/12/2019	PAID
042-10-00-228.00	1813	MT VERNON DR	697.50	183.00	0.00	880.50	12/02/2019	PAID
042-10-00-228.01	1815	MT VERNON DR	392.55	183.00	0.00	575.55	12/24/2019	PAID
042-10-00-229.00	1817	MT VERNON DR	711.45	183.00	0.00	894.45	12/10/2019	PAID
042-10-00-230.00	1818	MT VERNON DR	504.15	183.00	0.00	687.15	12/16/2019	PAID
042-10-00-230.01	1812	MT VERNON DR	599.85	183.00	0.00	782.85	12/30/2019	PAID
042-10-00-231.00	1819	MT VERNON DR	585.90	183.00	0.00	768.90	12/16/2019	PAID

042-10-00-232.00	1820	MT VERNON	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
042-10-00-232.01	1822	MT VERNON	DR	641.70	183.00	0.00	824.70	12/11/2019	PAID
042-10-00-233.00	1821	MT VERNON	DR	392.55	183.00	0.00	575.55	11/06/2019	PAID
042-10-00-234.00	1823	MT VERNON	DR	476.25	183.00	0.00	659.25	12/16/2019	PAID
042-10-00-235.00	1825	MT VERNON	DR	920.70	183.00	0.00	1,103.70	12/11/2019	PAID
042-10-00-236.00	1826	MT VERNON	DR	587.85	183.00	0.00	770.85	12/02/2019	PAID
042-10-00-236.01	1824	MT VERNON	DR	530.10	183.00	0.00	713.10	12/16/2019	PAID
042-10-00-237.00	1827	MT VERNON	DR	732.38	183.00	0.00	915.38	12/30/2019	PAID
042-10-00-238.00	1828	MT VERNON	DR	448.35	183.00	0.00	631.35	11/06/2019	PAID
042-10-00-239.00	1829	MT VERNON	DR	392.55	183.00	0.00	575.55	12/27/2019	PAID
042-10-00-240.00	1830	MT VERNON	DR	476.25	183.00	0.00	659.25	11/22/2019	PAID
042-10-00-241.00	1831	MT VERNON	DR	392.55	183.00	0.00	575.55	11/06/2019	PAID
042-10-00-242.00	1832	MT VERNON	DR	392.55	183.00	0.00	575.55	12/17/2019	PAID
042-10-00-243.00	1833	MT VERNON	DR	502.20	183.00	0.00	685.20	12/17/2019	PAID
042-10-00-244.00	1834	MT VERNON	DR	650.07	183.00	0.00	833.07	12/17/2019	PAID
042-10-00-244.01	1836	MT VERNON	DR	502.20	183.00	0.00	685.20	12/13/2019	PAID
042-10-00-244.02	1838	MT VERNON	DR	976.50	183.00	0.00	1,159.50	12/17/2019	PAID
042-10-00-244.03	1840	MT VERNON	DR	560.79	183.00	0.00	743.79	12/05/2019	PAID
042-10-00-244.04	1844	MT VERNON	DR	1,081.13	183.00	0.00	1,264.13	11/22/2019	PAID
042-10-00-245.00	1835	MT VERNON	DR	680.76	183.00	0.00	863.76	12/16/2019	PAID
042-10-00-246.00	1841	MT VERNON	DR	392.55	183.00	0.00	575.55	11/14/2019	PAID
042-10-00-247.00	1843	MT VERNON	DR	392.55	183.00	0.00	575.55	11/05/2019	PAID
042-10-00-248.00	1845	MT VERNON	DR	420.45	183.00	0.00	603.45	12/03/2019	PAID
042-10-00-249.00	1846	MT VERNON	DR	378.60	183.00	0.00	561.60	11/08/2019	PAID
042-10-00-250.00	1847	MT VERNON	DR	585.90	183.00	0.00	768.90	12/05/2019	PAID
042-10-00-250.01	1849	MT VERNON	DR	448.35	183.00	0.00	631.35	12/02/2019	PAID
042-10-00-250.02	1851	MT VERNON	DR	1,037.88	183.00	0.00	1,220.88	12/05/2019	PAID
042-10-00-251.00	1848	MT VERNON	DR	504.15	183.00	0.00	687.15	12/09/2019	PAID
042-10-00-252.00	1850	MT VERNON	DR	587.85	183.00	0.00	770.85	11/13/2019	PAID
042-10-00-253.00	1852	MT VERNON	DR	612.96	183.00	0.00	963.11	01/21/2020	PAID
042-10-00-254.00	1853	MT VERNON	DR	476.25	183.00	0.00	659.25	12/23/2019	PAID
042-10-00-255.00	1854	MT VERNON	DR	613.80	183.00	0.00	796.80	12/27/2019	PAID
042-10-00-256.00	1857	MT VERNON	DR	420.45	183.00	0.00	603.45	12/30/2019	PAID
042-10-00-257.00	1859	MT VERNON	DR	683.55	183.00	0.00	866.55	12/06/2019	PAID
042-10-00-258.00	1831-A	MT VERNON	DR	8.37	0.00	0.00	8.37	11/06/2019	PAID
042-10-00-259.00	521	NORMANDY	CT	725.40	183.00	0.00	908.40	12/05/2019	PAID
042-10-00-260.00	522	NORMANDY	CT	502.20	183.00	0.00	685.20	12/16/2019	PAID
042-10-00-261.00	523	NORMANDY	CT	420.45	183.00	0.00	603.45	12/11/2019	PAID
042-10-00-261.01	525	NORMANDY	CT	558.00	183.00	0.00	741.00	12/17/2019	PAID
042-10-00-262.00	407	OLIVIA	LN	502.20	183.00	0.00	685.20	12/17/2019	PAID
042-10-00-262.01	409	OLIVIA	LN	571.95	183.00	0.00	754.95	12/05/2019	PAID
042-10-00-263.00	410	OLIVIA	LN	474.30	183.00	0.00	657.30	12/26/2019	PAID
042-10-00-264.00	411	OLIVIA	LN	364.65	183.00	0.00	547.65	12/19/2019	PAID
042-10-00-264.01	413	OLIVIA	LN	509.18	183.00	0.00	692.18	11/26/2019	PAID
042-10-00-264.02	415	OLIVIA	LN	336.75	183.00	0.00	519.75	12/13/2019	PAID
042-10-00-264.03	417	OLIVIA	LN	460.35	183.00	0.00	643.35	12/26/2019	PAID
042-10-00-265.00	412	OLIVIA	LN	448.35	183.00	0.00	631.35	11/11/2019	PAID

042-10-00-266.00	414	OLIVIA	LN	448.35	183.00	0.00	631.35	12/27/2019	PAID
042-10-00-267.00	416	OLIVIA	LN	599.85	183.00	0.00	782.85	12/17/2019	PAID
042-10-00-268.00	419	OLIVIA	LN	481.28	183.00	0.00	664.28	11/14/2019	PAID
042-10-00-269.00	401	WERNER	DR	559.95	183.00	0.00	742.95	11/08/2019	PAID
042-10-00-270.00	403	WERNER	DR	837.00	183.00	0.00	1,020.00	12/13/2019	PAID
042-10-00-271.00	405	WERNER	DR	378.60	183.00	0.00	561.60	12/17/2019	PAID
042-10-00-272.00	406	WERNER	DR	662.63	183.00	0.00	845.63	12/16/2019	PAID
042-10-00-272.01	408	WERNER	DR	406.50	183.00	0.00	589.50	12/17/2019	PAID
042-10-00-273.00	407	WERNER	DR	502.20	183.00	0.00	685.20	12/17/2019	PAID
042-10-00-274.00	409	WERNER	DR	488.25	183.00	0.00	671.25	12/18/2019	PAID
042-10-00-274.01	412	WERNER	DR	350.70	183.00	0.00	533.70	12/03/2019	PAID
042-10-00-274.02	410	WERNER	DR	364.65	183.00	0.00	547.65	12/16/2019	PAID
042-10-00-274.03	414	WERNER	DR	513.36	183.00	0.00	696.36	12/16/2019	PAID
042-10-00-275.00	501	WOLFZORN	CT	518.10	183.00	0.00	701.10	12/27/2019	PAID
042-10-00-276.00	502	WOLFZORN	CT	857.93	183.00	0.00	1,040.93	12/10/2019	PAID
042-10-00-277.00	504	WOLFZORN	CT	669.60	183.00	0.00	852.60	11/08/2019	PAID
042-10-00-278.00	505	WOLFZORN	CT	571.95	183.00	0.00	754.95	12/26/2019	PAID
042-10-00-279.00	507	WOLFZORN	CT	479.04	183.00	0.00	662.04	12/11/2019	PAID
042-10-00-280.00	508	WOLFZORN	CT	637.52	183.00	0.00	820.52	12/13/2019	PAID
042-10-00-281.00	509	WOLFZORN	CT	504.15	183.00	0.00	687.15	12/16/2019	PAID
042-10-00-282.00	510	WOLFZORN	CT	737.96	183.00	0.00	920.96	12/17/2019	PAID
042-10-00-283.00	511	WOLFZORN	CT	587.85	183.00	0.00	770.85	12/04/2019	PAID
042-10-00-284.00	512	WOLFZORN	CT	749.39	183.00	0.00	932.39	12/05/2019	PAID
042-10-00-301.00	525	HERMITAGE	CT	725.40	183.00	0.00	908.40	12/31/2019	PAID
042-10-00-302.00	532	HERMITAGE	CT	420.45	183.00	0.00	603.45	12/05/2019	PAID
042-10-00-303.00	530	HERMITAGE	CT	488.25	183.00	0.00	671.25	12/05/2019	PAID
042-10-00-304.00	528	HERMITAGE	CT	420.45	183.00	0.00	730.17	01/17/2020	PAID
042-10-00-305.00	524	HERMITAGE	CT	516.15	183.00	0.00	699.15	12/17/2019	PAID
042-10-00-306.00	522	HERMITAGE	CT	392.55	183.00	0.00	575.55	11/22/2019	PAID
042-10-00-307.00	1705	MONTICELL	DR	597.06	183.00	0.00	780.06	12/02/2019	PAID
042-10-00-308.00	1707	MONTICELL	DR	496.62	183.00	0.00	679.62	11/14/2019	PAID
042-10-00-309.00	1709	MONTICELL	DR	420.45	183.00	0.00	603.45	11/12/2019	PAID
042-10-00-310.00	1715	MONTICELL	DR	571.95	183.00	0.00	754.95	11/19/2019	PAID
042-10-00-311.00	1717	MONTICELL	DR	0.00	181.17	0.00	221.43	02/10/2020	PAID
042-10-00-312.00	1719	MONTICELL	DR	585.90	183.00	0.00	768.90	11/21/2019	PAID
042-10-00-313.00		KYLES	LN	83.70	0.00	0.00	101.28	01/27/2020	PAID
042-10-00-313.01	1702	MONTICELL	DR	881.64	183.00	0.00	1,064.64	12/04/2019	PAID
042-10-00-314.00	1714	MONTICELL	DR	613.80	183.00	0.00	796.80	12/18/2019	PAID
042-10-00-315.00	1718	MONTICELL	DR	571.95	183.00	0.00	754.95	12/23/2019	PAID
042-10-00-316.00	521	ASHLAWN	PL	0.00	181.17	0.00	221.43	02/10/2020	PAID
042-10-00-316.01	519	ASHLAWN	PL	697.50	183.00	0.00	880.50	12/19/2019	PAID
042-10-00-317.00	518	KYLES	LN	362.70	183.00	0.00	545.70	11/18/2019	PAID
042-10-00-318.00	516	KYLES	LN	553.54	183.00	0.00	736.54	12/16/2019	PAID
042-10-00-319.00	508	FARRELL	DR	364.65	183.00	0.00	547.65	11/08/2019	PAID
042-10-00-320.00	520	KYLES	LN	490.20	183.00	0.00	673.20	12/10/2019	PAID
042-10-00-400.00	1924	HIGHLAND	PK	5.02	0.00	0.00	5.02	12/03/2019	PAID
042-10-01-001.00	1601	CUMBERLAN	AVE	336.75	183.00	0.00	519.75	12/30/2019	PAID

042-10-01-002.00	1603	CUMBERLAN AVE	502.20	183.00	0.00	685.20	12/10/2019	PAID
042-10-01-003.00	1605	CUMBERLAN AVE	479.88	183.00	0.00	662.88	12/30/2019	PAID
042-10-01-003.01	1607-09	CUMBERLAN AVE	524.24	366.00	0.00	890.24	12/05/2019	PAID
042-10-01-004.00	1606	CUMBERLAN AVE	418.50	183.00	0.00	601.50	12/13/2019	PAID
042-10-01-004.01	1604	CUMBERLAN AVE	412.92	183.00	0.00	595.92	12/16/2019	PAID
042-10-01-005.00	1608	CUMBERLAN AVE	334.80	183.00	0.00	517.80	12/04/2019	PAID
042-10-01-006.00	1610	CUMBERLAN AVE	390.60	183.00	0.00	573.60	11/22/2019	PAID
042-10-01-007.00	1611	CUMBERLAN AVE	294.90	183.00	0.00	477.90	12/05/2019	PAID
042-10-01-008.00	1612	CUMBERLAN AVE	409.29	183.00	0.00	592.29	12/13/2019	PAID
042-10-01-009.00	1614	CUMBERLAN AVE	524.52	183.00	0.00	707.52	12/05/2019	PAID
042-10-01-010.00	1617-19	CUMBERLAN AVE	558.00	366.00	0.00	924.00	12/17/2019	PAID
042-10-01-011.00	1618	CUMBERLAN AVE	239.10	183.00	0.00	422.10	12/05/2019	PAID
042-10-01-012.00	1621	CUMBERLAN AVE	545.17	183.00	0.00	728.17	12/17/2019	PAID
042-10-01-012.01	1621-A	CUMBERLAN AVE	125.55	0.00	0.00	125.55	12/30/2019	PAID
042-10-01-013.00	1622	CUMBERLAN AVE	406.50	183.00	0.00	589.50	11/21/2019	PAID
042-10-01-014.00	1623	CUMBERLAN AVE	518.94	183.00	0.00	701.94	12/05/2019	PAID
042-10-01-015.00	1624	CUMBERLAN AVE	418.50	183.00	0.00	601.50	12/16/2019	PAID
042-10-01-016.00	1626	CUMBERLAN AVE	364.65	183.00	0.00	547.65	12/16/2019	PAID
042-10-01-017.00	1629	CUMBERLAN AVE	448.35	183.00	0.00	631.35	12/20/2019	PAID
042-10-01-018.00	1632	CUMBERLAN AVE	432.45	183.00	0.00	615.45	12/30/2019	PAID
042-10-01-019.00	1633	CUMBERLAN AVE	433.85	183.00	0.00	616.85	12/16/2019	PAID
042-10-01-020.00	1634	CUMBERLAN AVE	390.60	183.00	0.00	573.60	12/16/2019	PAID
042-10-01-021.00	1635	CUMBERLAN AVE	474.30	183.00	0.00	657.30	12/09/2019	PAID
042-10-02-001.00	1705	MT VERNON DR	448.35	183.00	0.00	631.35	11/05/2019	PAID
042-10-02-002.00	1706	MT VERNON DR	613.80	183.00	0.00	796.80	11/08/2019	PAID
042-10-02-003.00	1707	MT VERNON DR	702.80	183.00	0.00	885.80	12/17/2019	PAID
042-10-02-004.00	1708	MT VERNON DR	462.30	183.00	0.00	645.30	11/08/2019	PAID
042-10-02-005.00	1711	MT VERNON DR	641.70	183.00	0.00	824.70	12/16/2019	PAID
042-10-02-006.00	1714	MT VERNON DR	669.60	183.00	0.00	852.60	12/17/2019	PAID
042-10-02-007.00	1858	MT VERNON DR	711.45	183.00	0.00	894.45	12/16/2019	PAID
042-10-02-008.00	1860	MT VERNON DR	420.45	183.00	0.00	603.45	11/15/2019	PAID
042-10-02-009.00	1861	MT VERNON DR	544.05	183.00	0.00	727.05	12/16/2019	PAID
042-10-02-010.00	1863	MT VERNON DR	599.85	183.00	0.00	782.85	12/30/2019	PAID
042-10-02-011.00	1865	MT VERNON DR	792.08	183.00	0.00	975.08	12/30/2019	PAID
042-10-02-012.00	1867	MT VERNON DR	541.82	183.00	0.00	724.82	11/22/2019	PAID
042-10-02-013.00	1868	MT VERNON DR	460.35	183.00	0.00	643.35	11/12/2019	PAID
042-10-02-014.00	1869	MT VERNON DR	739.35	183.00	0.00	922.35	12/30/2019	PAID
042-10-02-015.00	1870	MT VERNON DR	559.95	183.00	0.00	742.95	12/06/2019	PAID
042-10-02-016.00	1871	MT VERNON DR	448.35	183.00	0.00	631.35	12/11/2019	PAID
042-10-02-017.00	1873	MT VERNON DR	714.24	183.00	0.00	897.24	11/12/2019	PAID
042-10-02-018.00	1875	MT VERNON DR	474.30	183.00	0.00	657.30	12/05/2019	PAID
042-10-02-019.00	1900	MT VERNON DR	615.75	183.00	0.00	798.75	12/27/2019	PAID
042-10-02-020.00	1902	MT VERNON DR	669.60	183.00	0.00	852.60	12/16/2019	PAID
042-10-02-021.00	1904	MT VERNON DR	364.65	183.00	0.00	547.65	12/30/2019	PAID
042-10-02-022.00	1906	MT VERNON DR	532.05	183.00	0.00	715.05	12/30/2019	PAID
042-10-02-023.00	1908	MT VERNON DR	676.58	183.00	0.00	859.58	12/17/2019	PAID
042-10-02-024.00	1928	MT VERNON DR	573.90	183.00	0.00	756.90	12/30/2019	PAID

042-10-02-025.00	1930	MT VERNON	DR	488.25	183.00	0.00	671.25	12/31/2019	PAID
042-10-02-026.00	1932	MT VERNON	DR	420.45	183.00	0.00	603.45	11/19/2019	PAID
042-10-02-027.00	1934	MT VERNON	DR	392.55	183.00	0.00	575.55	12/24/2019	PAID
042-10-02-028.00	1935	MT VERNON	DR	613.80	183.00	0.00	796.80	12/16/2019	PAID
042-10-02-029.00	1936	MT VERNON	DR	378.60	183.00	0.00	702.00	05/11/2020	PAID
042-10-02-030.00	1937	MT VERNON	DR	392.55	183.00	0.00	575.55	11/05/2019	PAID
042-10-02-031.00	1938	MT VERNON	DR	490.20	183.00	0.00	673.20	12/27/2019	PAID
042-10-02-032.00	1940	MT VERNON	DR	518.10	183.00	0.00	701.10	12/11/2019	PAID
042-10-02-033.00	1945	MT VERNON	DR	859.32	183.00	0.00	1,042.32	12/17/2019	PAID
042-10-02-034.00	1948	MT VERNON	DR	698.06	183.00	0.00	881.06	11/08/2019	PAID
042-10-02-035.00	1950	MT VERNON	DR	866.85	183.00	0.00	1,049.85	12/19/2019	PAID
042-10-02-036.00	1944	MT VERNON	DR	756.09	183.00	0.00	939.09	12/13/2019	PAID
042-10-02-037.00	501	OAK HILL	CT	392.55	183.00	0.00	575.55	12/30/2019	PAID
042-10-02-038.00	503	OAK HILL	CT	558.00	183.00	0.00	741.00	11/14/2019	PAID
042-10-02-039.00	505	OAK HILL	CT	627.75	183.00	0.00	810.75	12/05/2019	PAID
042-10-02-040.00	507	OAK HILL	CT	558.00	183.00	0.00	741.00	12/11/2019	PAID
042-10-02-041.00	509	OAK HILL	CT	392.55	183.00	0.00	575.55	11/12/2019	PAID
042-10-02-042.00	511	OAK HILL	CT	560.79	183.00	0.00	743.79	12/27/2019	PAID
042-10-02-043.00	1947	MT VERNON	DR	624.96	183.00	0.00	807.96	12/30/2019	PAID
042-10-02-044.00	1939	MT VERNON	DR	613.80	183.00	0.00	796.80	12/26/2019	PAID
042-10-02-045.00	1716	MT VERNON	DR	823.05	183.00	0.00	1,006.05	12/05/2019	PAID
042-10-02-046.00	1862	MT VERNON	DR	761.67	183.00	0.00	944.67	12/23/2019	PAID
042-10-02-047.00	1856	MT VERNON	DR	697.50	183.00	0.00	880.50	12/20/2019	PAID
042-10-02-048.00	1864	MT VERNON	DR	585.90	183.00	0.00	768.90	12/26/2019	PAID
042-10-02-049.00	1702	MT VERNON	DR	557.72	183.00	0.00	740.72	12/16/2019	PAID
042-10-02-050.00	1710	MT VERNON	DR	476.25	183.00	0.00	659.25	12/27/2019	PAID
042-10-02-051.00		MT VERNON	DR	0.56	0.00	0.00	0.56	12/03/2019	PAID
042-10-03-001.00	1702	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-002.00	1706	VALLEY	DR	699.45	183.00	0.00	882.45	12/19/2019	PAID
042-10-03-003.00	1710	VALLEY	DR	590.64	183.00	0.00	773.64	12/19/2019	PAID
042-10-03-004.00	1716	VALLEY	DR	1,392.21	0.00	0.00	1,392.21	12/11/2019	PAID
042-10-03-005.00	1722	VALLEY	DR	781.20	183.00	0.00	964.20	12/11/2019	PAID
042-10-03-006.00	1728	VALLEY	DR	139.50	0.00	0.00	139.50	12/23/2019	PAID
042-10-03-007.00	1729	VALLEY	DR	1,143.90	183.00	0.00	1,326.90	12/12/2019	PAID
042-10-03-008.00	1725	VALLEY	DR	139.50	0.00	0.00	139.50	12/23/2019	PAID
042-10-03-009.00	1721	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-010.00	1717	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-011.00	1713	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-012.00	1709	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-013.00	1705	VALLEY	DR	125.55	0.00	0.00	125.55	12/19/2019	PAID
042-10-03-014.00	1701	VALLEY	DR	990.45	183.00	0.00	1,173.45	12/17/2019	PAID
042-10-11-001.00	513	MONTPELIER	CT	530.10	183.00	0.00	713.10	12/17/2019	PAID
042-10-11-002.00	515	MONTPELIER	CT	585.90	183.00	0.00	768.90	12/05/2019	PAID
042-10-11-003.00	517	MONTPELIER	CT	552.42	183.00	0.00	735.42	12/06/2019	PAID
042-10-11-004.00	518	MONTPELIER	CT	518.10	183.00	0.00	701.10	12/17/2019	PAID
042-10-11-005.00	519	MONTPELIER	CT	558.00	183.00	0.00	741.00	11/08/2019	PAID
042-10-11-006.00	520	MONTPELIER	CT	725.40	183.00	0.00	908.40	11/08/2019	PAID

042-10-11-007.00	521	MONTPELIER	CT	420.45	183.00	0.00	730.17	01/21/2020	PAID
042-10-11-008.00	522	MONTPELIER	CT	420.45	183.00	0.00	603.45	12/06/2019	PAID
042-10-11-009.00	523	MONTPELIER	CT	364.65	183.00	0.00	547.65	12/10/2019	PAID
042-10-11-010.00	525	MONTPELIER	CT	555.21	183.00	0.00	738.21	11/08/2019	PAID
042-10-11-011.00	527	MONTPELIER	CT	322.80	183.00	0.00	505.80	11/19/2019	PAID
042-10-11-012.00	528	MONTPELIER	CT	619.38	183.00	0.00	802.38	12/05/2019	PAID
042-10-11-013.00	529	MONTPELIER	CT	434.40	183.00	0.00	617.40	12/03/2019	PAID
042-10-11-014.00	530	MONTPELIER	CT	392.55	183.00	0.00	575.55	11/11/2019	PAID
042-10-11-015.00	531	MONTPELIER	CT	753.30	183.00	0.00	936.30	12/30/2019	PAID
042-10-11-016.00	532	MONTPELIER	CT	392.55	183.00	0.00	575.55	11/29/2019	PAID
042-10-11-017.00	533	MONTPELIER	CT	364.65	183.00	0.00	547.65	12/19/2019	PAID
042-10-11-018.00	534	MONTPELIER	CT	559.95	183.00	0.00	742.95	12/23/2019	PAID
042-10-11-019.00	535	MONTPELIER	CT	599.85	183.00	0.00	782.85	12/31/2019	PAID
042-10-11-020.00	536	MONTPELIER	CT	558.00	183.00	0.00	741.00	12/24/2019	PAID
042-10-11-020.01		BEAUMONT	CT	6.98	0.00	0.00	6.98	12/23/2019	PAID
042-10-11-021.00	537	MONTPELIER	CT	392.55	183.00	0.00	575.55	12/18/2019	PAID
042-20-00-001.00	1913	HIGHLAND	PK	1.40	0.00	0.00	1.40	12/16/2019	PAID
042-20-00-001.01		REEVES	DR	13.95	0.00	0.00	13.95	11/08/2019	PAID
042-20-00-001.02	3524	REEVES	DR	1,116.00	183.00	0.00	1,299.00	11/14/2019	PAID
042-20-00-001.03	3523	REEVES	DR	1,145.85	183.00	0.00	1,328.85	12/20/2019	PAID
042-20-00-001.04	3447	REEVES	DR	1,339.20	183.00	0.00	1,522.20	12/11/2019	PAID
042-20-00-001.05	3520	REEVES	DR	1,338.36	183.00	0.00	1,521.36	12/19/2019	PAID
042-20-00-001.06	3442	REEVES	DR	97.65	0.00	0.00	97.65	11/08/2019	PAID
042-20-00-001.07	3438	REEVES	DR	1,215.60	183.00	0.00	1,398.60	11/08/2019	PAID
042-20-00-002.00	1925	HIGHLAND	PK	83.70	183.00	0.00	266.70	12/23/2019	PAID
042-20-00-003.00	1931	HIGHLAND	PK	334.80	183.00	0.00	517.80	11/25/2019	PAID
042-20-00-005.00	1935	HIGHLAND	PK	27.90	0.00	0.00	27.90	12/23/2019	PAID
042-20-00-006.00	1937	HIGHLAND	PK	20.93	0.00	0.00	20.93	11/05/2019	PAID
042-20-00-006.01	1937-A	HIGHLAND	PK	8.37	0.00	0.00	8.37	12/09/2019	PAID
042-20-00-009.00	3450	REEVES	DR	334.80	0.00	0.00	334.80	12/12/2019	PAID
042-20-00-011.00	3458	REEVES	DR	97.65	0.00	0.00	97.65	12/16/2019	PAID
042-20-00-012.00	3462	REEVES	DR	1,791.46	183.00	0.00	1,974.46	12/11/2019	PAID
042-20-00-013.00	3466	REEVES	DR	1,620.99	183.00	0.00	1,803.99	12/16/2019	PAID
042-20-00-014.00	3476	REEVES	DR	1,145.85	183.00	0.00	1,328.85	11/08/2019	PAID
042-20-00-015.00	3480	REEVES	DR	1,255.50	183.00	0.00	1,438.50	12/17/2019	PAID
042-20-00-016.00	3484	REEVES	DR	1,257.45	183.00	0.00	1,440.45	11/25/2019	PAID
042-20-00-017.00	3500	REEVES	DR	1,116.00	183.00	0.00	1,299.00	12/10/2019	PAID
042-20-00-018.00	3504	REEVES	DR	1,171.80	183.00	0.00	1,354.80	11/14/2019	PAID
042-20-00-019.00	3508	REEVES	DR	1,422.62	183.00	0.00	1,605.62	11/07/2019	PAID
042-20-00-020.00	3512	REEVES	DR	1,339.20	183.00	0.00	1,522.20	12/05/2019	PAID
042-20-00-021.00	3516	REEVES	DR	1,743.75	183.00	0.00	1,926.75	12/17/2019	PAID
042-20-00-025.00	3519	REEVES	DR	1,006.35	183.00	0.00	1,189.35	12/16/2019	PAID
042-20-00-026.00	3515	REEVES	DR	1,785.60	183.00	0.00	1,968.60	12/05/2019	PAID
042-20-00-027.00	3511	REEVES	DR	1,229.55	183.00	0.00	1,412.55	12/17/2019	PAID
042-20-00-028.00	3507	REEVES	DR	1,395.00	183.00	0.00	1,578.00	12/12/2019	PAID
042-20-00-029.00	3503	REEVES	DR	1,276.98	183.00	0.00	1,459.98	12/27/2019	PAID
042-20-00-030.00	3499	REEVES	DR	886.38	183.00	0.00	1,069.38	12/24/2019	PAID

042-20-00-031.00	3495	REEVES	DR	1,395.00	183.00	0.00	1,578.00	11/12/2019	PAID
042-20-00-032.00	3491	REEVES	DR	1,212.81	183.00	0.00	1,395.81	11/25/2019	PAID
042-20-00-033.00	3487	REEVES	DR	1,283.40	183.00	0.00	1,466.40	12/27/2019	PAID
042-20-00-034.00	3483	REEVES	DR	1,257.45	183.00	0.00	1,440.45	11/18/2019	PAID
042-20-00-035.00	3479	REEVES	DR	1,129.95	183.00	0.00	1,312.95	12/12/2019	PAID
042-20-00-036.00	3475	REEVES	DR	1,145.85	183.00	0.00	1,328.85	12/18/2019	PAID
042-20-00-037.00	3471	REEVES	DR	1,604.25	183.00	0.00	1,787.25	12/05/2019	PAID
042-20-00-038.00	3467	REEVES	DR	2,036.70	183.00	0.00	2,219.70	12/10/2019	PAID
042-20-00-039.00	3463	REEVES	DR	1,453.59	183.00	0.00	1,636.59	12/23/2019	PAID
042-20-00-040.00	3459	REEVES	DR	1,612.62	183.00	0.00	1,795.62	11/12/2019	PAID
042-20-00-041.00	3455	REEVES	DR	1,145.85	183.00	0.00	1,328.85	11/07/2019	PAID
042-20-00-042.00	3451	REEVES	DR	1,006.35	183.00	0.00	1,189.35	12/24/2019	PAID
042-20-00-043.00	1837	BEACON HIL	DR	892.80	183.00	0.00	1,075.80	12/02/2019	PAID
042-20-00-043.01	1835	BEACON HIL	DR	1,046.25	183.00	0.00	1,229.25	12/03/2019	PAID
042-20-00-044.00	1838	BEACON HIL	DR	669.60	183.00	0.00	852.60	12/09/2019	PAID
042-20-00-044.01	1836	BEACON HIL	DR	823.05	183.00	0.00	1,006.05	12/17/2019	PAID
042-20-00-045.00	1839	BEACON HIL	DR	685.50	183.00	0.00	868.50	12/09/2019	PAID
042-20-00-046.00	1840	BEACON HIL	DR	727.35	183.00	0.00	910.35	12/23/2019	PAID
042-20-00-047.00	1841	BEACON HIL	DR	697.50	183.00	0.00	880.50	11/08/2019	PAID
042-20-00-048.00	1842	BEACON HIL	DR	1,165.94	183.00	0.00	1,348.94	12/17/2019	PAID
042-20-00-049.00	1844	BEACON HIL	DR	906.75	183.00	0.00	1,089.75	12/16/2019	PAID
042-20-00-050.00	1846	BEACON HIL	DR	718.98	183.00	0.00	1,091.40	01/09/2020	PAID
042-20-00-051.00	1850	BEACON HIL	DR	781.20	183.00	0.00	964.20	12/19/2019	PAID
042-20-00-052.00	1851	BEACON HIL	DR	781.20	183.00	0.00	964.20	12/17/2019	PAID
042-20-00-053.00	1853	BEACON HIL	DR	615.75	183.00	0.00	798.75	12/31/2019	PAID
042-20-00-054.00	1854	BEACON HIL	DR	474.30	183.00	0.00	657.30	12/27/2019	PAID
042-20-00-055.00	1855	BEACON HIL	DR	697.50	183.00	0.00	880.50	12/30/2019	PAID
042-20-00-056.00	1856	BEACON HIL	DR	627.75	183.00	0.00	810.75	12/12/2019	PAID
042-20-00-057.00	1857	BEACON HIL	DR	814.68	183.00	0.00	997.68	12/31/2019	PAID
042-20-00-058.00	1858	BEACON HIL	DR	476.25	183.00	0.00	659.25	12/24/2019	PAID
042-20-00-059.00	1859	BEACON HIL	DR	587.85	183.00	0.00	770.85	12/30/2019	PAID
042-20-00-060.00	1860	BEACON HIL	DR	983.48	183.00	0.00	1,166.48	11/12/2019	PAID
042-20-00-061.00	1861	BEACON HIL	DR	837.00	183.00	0.00	1,020.00	12/24/2019	PAID
042-20-00-062.00	1862	BEACON HIL	DR	539.03	183.00	0.00	722.03	12/26/2019	PAID
042-20-00-063.00	1863	BEACON HIL	DR	518.10	183.00	0.00	701.10	12/09/2019	PAID
042-20-00-064.00	1864	BEACON HIL	DR	587.85	183.00	0.00	770.85	12/09/2019	PAID
042-20-00-064.01	1866	BEACON HIL	DR	587.85	183.00	0.00	770.85	12/18/2019	PAID
042-20-00-065.00	1865	BEACON HIL	DR	599.85	183.00	0.00	782.85	11/12/2019	PAID
042-20-00-066.00	1716	HIGHLAND	PL	760.28	183.00	0.00	943.28	12/13/2019	PAID
042-20-00-066.01	1714	HIGHLAND	PL	530.10	183.00	0.00	713.10	11/08/2019	PAID
042-20-00-066.02	1718	HIGHLAND	PL	378.60	183.00	0.00	561.60	11/12/2019	PAID
042-20-00-066.03	1720	HIGHLAND	PK	613.80	366.00	0.00	979.80	11/08/2019	PAID
042-20-00-067.00	1724	HIGHLAND	PK	544.05	366.00	0.00	910.05	12/31/2019	PAID
042-20-00-068.00	1726	HIGHLAND	PK	396.18	183.00	0.00	579.18	12/16/2019	PAID
042-20-00-068.01	1728	HIGHLAND	PK	697.50	183.00	0.00	880.50	11/14/2019	PAID
042-20-00-069.00	1730	HIGHLAND	PK	350.70	183.00	0.00	533.70	12/17/2019	PAID
042-20-00-070.00	1732	HIGHLAND	PK	350.70	183.00	0.00	533.70	12/23/2019	PAID

042-20-00-070.01	1734	HIGHLAND	PK	712.85	183.00	0.00	895.85	12/11/2019	PAID
042-20-00-071.00	1738	HIGHLAND	PK	558.00	366.00	0.00	924.00	11/13/2019	PAID
042-20-00-072.00	1736	HIGHLAND	PK	474.30	183.00	0.00	657.30	12/13/2019	PAID
042-20-00-073.00	1740	HIGHLAND	PK	601.80	366.00	0.00	967.80	12/16/2019	PAID
042-20-00-073.01	504	BEAUMONT	CT	448.35	183.00	0.00	631.35	11/08/2019	PAID
042-20-00-075.01	3432	MADISON	PK	2,577.96	0.00	0.00	2,577.96	11/12/2019	PAID
042-20-00-076.00	494	ORPHANAGE	RD	5,221.49	0.00	0.00	5,221.49	12/17/2019	PAID
042-20-00-080.00	3436	MADISON	PK	4,628.61	0.00	0.00	4,628.61	11/12/2019	PAID
042-20-00-082.00	1933	HIGHLAND	PK	197.25	183.00	0.00	380.25	11/05/2019	PAID
042-20-00-083.01	1980	HIGHLAND	PK	3,431.70	0.00	0.00	3,431.70	12/02/2019	PAID
042-20-00-083.05	3410	MADISON	PK	3,006.23	0.00	0.00	3,006.23	11/14/2019	PAID
042-20-01-001.00	1911	MT VERNON	DR	518.10	183.00	0.00	701.10	12/11/2019	PAID
042-20-01-002.00	1913	MT VERNON	DR	650.07	183.00	0.00	833.07	12/11/2019	PAID
042-20-01-003.00	1915	MT VERNON	DR	559.95	183.00	0.00	742.95	12/27/2019	PAID
042-20-01-004.00	1917	MT VERNON	DR	571.95	183.00	0.00	754.95	11/08/2019	PAID
042-20-01-005.00	1919	MT VERNON	DR	392.55	183.00	0.00	575.55	11/27/2019	PAID
042-20-01-006.00	1921	MT VERNON	DR	518.10	183.00	0.00	701.10	12/12/2019	PAID
042-20-01-007.00	1923	MT VERNON	DR	640.31	183.00	0.00	823.31	11/20/2019	PAID
042-20-01-008.00	1925	MT VERNON	DR	420.45	183.00	0.00	603.45	11/05/2019	PAID
042-20-01-009.00	1927	MT VERNON	DR	420.45	183.00	0.00	603.45	12/27/2019	PAID
042-20-01-010.00	503	KNOB HILL	CT	499.69	183.00	0.00	682.69	12/23/2019	PAID
042-20-01-011.00	505	KNOB HILL	CT	446.40	183.00	0.00	629.40	11/18/2019	PAID
042-20-01-012.00	507	KNOB HILL	CT	518.10	183.00	0.00	701.10	12/16/2019	PAID
042-20-01-013.00	509	KNOB HILL	CT	420.45	183.00	0.00	603.45	11/12/2019	PAID
042-20-01-014.00	511	KNOB HILL	CT	420.45	183.00	0.00	603.45	11/27/2019	PAID
042-20-01-015.00	513	KNOB HILL	CT	392.55	183.00	0.00	575.55	12/23/2019	PAID
042-20-01-016.00	515	KNOB HILL	CT	504.15	183.00	0.00	687.15	12/11/2019	PAID
042-20-01-017.00	517	KNOB HILL	CT	502.20	183.00	0.00	829.09	01/28/2020	PAID
042-20-01-018.00	519	KNOB HILL	CT	615.75	183.00	0.00	798.75	12/10/2019	PAID
042-20-01-019.00	514	KNOB HILL	CT	420.45	183.00	0.00	603.45	11/12/2019	PAID
042-20-01-020.00	512	KNOB HILL	CT	697.50	183.00	0.00	880.50	12/30/2019	PAID
042-20-01-021.00	510	KNOB HILL	CT	641.70	183.00	0.00	824.70	12/31/2019	PAID
042-20-01-022.00	508	KNOB HILL	CT	460.35	183.00	0.00	643.35	12/16/2019	PAID
042-20-01-023.00	506	KNOB HILL	CT	739.35	183.00	0.00	922.35	12/16/2019	PAID
042-20-01-024.00	504	KNOB HILL	CT	605.71	183.00	0.00	788.71	12/30/2019	PAID
042-20-01-025.00	502	KNOB HILL	CT	392.55	183.00	0.00	575.55	11/08/2019	PAID
042-20-01-026.00	500	KNOB HILL	CT	641.70	183.00	0.00	824.70	12/16/2019	PAID
042-20-01-027.00	1926	MT VERNON	DR	571.95	183.00	0.00	754.95	12/16/2019	PAID
042-20-01-028.00	1924	MT VERNON	DR	697.50	183.00	0.00	880.50	12/17/2019	PAID
042-20-01-029.00	1922	MT VERNON	DR	474.30	183.00	0.00	657.30	12/17/2019	PAID
042-20-01-030.00	1920	MT VERNON	DR	392.55	183.00	0.00	575.55	12/13/2019	PAID
042-20-01-031.00	1918	MT VERNON	DR	364.65	183.00	0.00	547.65	11/08/2019	PAID
042-20-01-032.00	1916	MT VERNON	DR	573.90	183.00	0.00	756.90	12/26/2019	PAID
042-20-01-033.00	1914	MT VERNON	DR	546.00	183.00	0.00	729.00	12/30/2019	PAID
042-20-01-034.00	1912	MT VERNON	DR	599.85	183.00	0.00	782.85	11/08/2019	PAID
042-20-01-035.00	1910	MT VERNON	DR	392.55	183.00	0.00	575.55	11/07/2019	PAID
042-20-01-036.00	507-A	KNOB HILL	CT	4.19	0.00	0.00	4.19	11/04/2019	PAID

042-20-01-036.05	1914-A	MT VERNON	DR	1.40	0.00	0.00	1.40	12/03/2019	PAID
042-20-03-032.00	2466	STONEWELL	TRL	893.36	183.00	0.00	1,076.36	12/13/2019	PAID
042-20-03-033.00	2470	STONEWELL	TRL	1,060.20	183.00	0.00	1,243.20	12/05/2019	PAID
042-20-03-034.00	2474	STONEWELL	TRL	976.50	183.00	0.00	1,159.50	12/31/2019	PAID
042-20-03-035.00	2478	STONEWELL	TRL	1,116.00	183.00	0.00	1,299.00	12/16/2019	PAID
042-20-03-036.00	2482	STONEWELL	TRL	697.50	183.00	0.00	880.50	12/16/2019	PAID
042-20-03-037.00	2486	STONEWELL	TRL	809.10	183.00	0.00	992.10	12/17/2019	PAID
042-20-03-038.00	2490	STONEWELL	TRL	638.35	183.00	0.00	821.35	11/12/2019	PAID
042-20-03-039.00	2494	STONEWELL	TRL	753.30	183.00	0.00	936.30	12/26/2019	PAID
042-20-03-040.00	383	PARKSIDE	PL	976.50	183.00	0.00	1,159.50	12/30/2019	PAID
042-20-03-041.00	379	PARKSIDE	PL	809.10	183.00	0.00	992.10	12/13/2019	PAID
042-20-03-042.00	375	PARKSIDE	PL	739.35	183.00	0.00	922.35	12/31/2019	PAID
042-20-03-043.00	372	PARKSIDE	PL	1,227.60	183.00	0.00	1,410.60	12/31/2019	PAID
042-20-03-044.00	376	PARKSIDE	PL	976.50	183.00	0.00	1,159.50	11/05/2019	PAID
042-20-03-045.00	380	PARKSIDE	PL	1,595.88	183.00	0.00	1,778.88	12/27/2019	PAID
042-20-03-046.00	384	PARKSIDE	PL	769.20	183.00	0.00	952.20	11/22/2019	PAID
042-20-03-047.00	388	PARKSIDE	PL	795.15	183.00	0.00	978.15	11/08/2019	PAID
042-20-03-048.00	392	PARKSIDE	PL	1,060.20	183.00	0.00	1,243.20	11/14/2019	PAID
042-20-03-049.00	396	PARKSIDE	PL	948.60	183.00	0.00	1,131.60	11/25/2019	PAID
042-20-03-050.00	400	PARKSIDE	PL	1,032.30	183.00	0.00	1,215.30	12/11/2019	PAID
042-20-03-051.00	404	PARKSIDE	PL	781.20	183.00	0.00	964.20	12/16/2019	PAID
042-20-03-052.00	408	PARKSIDE	PL	1,160.92	183.00	0.00	1,343.92	12/16/2019	PAID
042-20-03-053.00	407	PARKSIDE	PL	1,213.65	183.00	0.00	1,396.65	12/16/2019	PAID
042-20-03-054.00	403	PARKSIDE	PL	767.25	183.00	0.00	950.25	12/16/2019	PAID
042-20-03-055.00	399	PARKSIDE	PL	753.30	183.00	0.00	936.30	12/17/2019	PAID
042-20-03-056.00	391	PARKSIDE	PL	1,129.95	183.00	0.00	1,312.95	12/23/2019	PAID
042-20-03-057.00	2493	STONEWELL	TRL	1,004.40	183.00	0.00	1,187.40	11/12/2019	PAID
042-20-03-058.00	2489	STONEWELL	TRL	753.30	183.00	0.00	936.30	12/16/2019	PAID
042-20-03-059.00	2485	STONEWELL	TRL	1,058.53	183.00	0.00	1,241.53	11/20/2019	PAID
042-20-03-060.00	2481	STONEWELL	TRL	1,046.25	183.00	0.00	1,229.25	12/10/2019	PAID
042-20-03-061.00	2479	STONEWELL	TRL	837.00	183.00	0.00	1,020.00	12/30/2019	PAID
042-20-03-062.00	2473	STONEWELL	TRL	976.50	183.00	0.00	1,159.50	12/30/2019	PAID
042-20-03-063.00	2469	STONEWELL	TRL	1,037.88	183.00	0.00	1,220.88	12/30/2019	PAID
042-20-03-064.00	2465	STONEWELL	TRL	1,095.08	183.00	0.00	1,278.08	12/11/2019	PAID
042-20-04-002.00	1990	HIGHLAND	PK	2,315.70	0.00	0.00	2,315.70	11/12/2019	PAID
042-20-04-003.00	3394	MADISON	PK	3,348.00	0.00	0.00	3,348.00	12/16/2019	PAID
042-20-04-003.02	3352	MADISON	PK	3,646.53	0.00	0.00	3,646.53	12/26/2019	PAID
042-20-04-004.00	3388	MADISON	PK	493.83	0.00	0.00	493.83	12/17/2019	PAID
042-20-04-005.00	1996	HIGHLAND	PK	1,487.07	0.00	0.00	1,487.07	12/06/2019	PAID
042-20-04-006.00	3380	MADISON	PK	644.49	0.00	0.00	644.49	12/19/2019	PAID
042-30-00-001.00	600	KYLES	LN	336.75	366.00	0.00	702.75	11/05/2019	PAID
042-30-00-002.00	673	KYLES	LN	362.70	183.00	0.00	545.70	12/19/2019	PAID
042-30-00-003.00	681	KYLES	LN	348.75	183.00	0.00	531.75	12/17/2019	PAID
042-30-00-004.00	689	KYLES	LN	420.45	183.00	0.00	603.45	12/03/2019	PAID
042-30-00-010.00	109-A	WRIGHTS PO	DR	19,800.63	0.00	0.00	19,800.63	12/12/2019	PAID
042-30-00-011.00	1915	HIGHLAND	PK	13.95	0.00	0.00	13.95	12/03/2019	PAID
042-30-00-037.00	3300	MADISON	PK	2,162.25	0.00	0.00	2,637.95	03/15/2020	PAID

042-30-00-037.01	947	KYLES	LN	446.40	183.00	0.00	629.40	12/31/2019	PAID
042-30-00-054.00	845	KYLES	LN	362.70	183.00	0.00	545.70	12/30/2019	PAID
042-30-00-055.00	941	KYLES	LN	195.30	183.00	0.00	378.30	12/02/2019	PAID
042-30-00-056.00	935	KYLES	LN	55.80	183.00	0.00	238.80	11/19/2019	PAID
042-30-00-057.00	920	KYLES	LN	181.35	183.00	477.30	0.00		
042-30-00-058.00	891	KYLES	LN	571.95	183.00	0.00	754.95	12/16/2019	PAID
042-30-00-059.00	2811-2817	HOWARD LIT	RD	6,975.00	0.00	0.00	6,975.00	11/19/2019	PAID
042-40-00-002.01	3395	MADISON	PK	2,670.03	0.00	0.00	2,670.03	11/13/2019	PAID
042-40-00-002.03	3391	MADISON	PK	1,965.56	0.00	0.00	1,965.56	12/09/2019	PAID
042-40-00-003.00	1075	EATON	DR	6,234.26	0.00	0.00	6,234.26	11/12/2019	PAID
042-40-00-004.00	1009	EATON	DR	3,735.81	0.00	0.00	3,735.81	11/27/2019	PAID
042-40-00-007.00	3366	MADISON	PK	279.00	183.00	0.00	462.00	11/05/2019	PAID
042-40-00-008.00	3367	MADISON	PK	739.35	0.00	0.00	739.35	12/02/2019	PAID
042-40-00-009.00	404	BROOKS	ST	153.45	0.00	0.00	153.45	11/19/2019	PAID
042-40-00-011.00	3385	MADISON	PK	1,897.20	0.00	0.00	1,897.20	11/19/2019	PAID
042-40-00-047.00	2009	LAKEVIEW	DR	139.50	183.00	0.00	322.50	11/19/2019	PAID
042-40-00-048.00	2013	LAKEVIEW	DR	192.51	183.00	0.00	375.51	12/16/2019	PAID
042-40-00-049.00	2017	LAKEVIEW	DR	251.10	183.00	568.67	0.00		
042-40-00-050.00	2021	LAKEVIEW	DR	153.45	183.00	0.00	336.45	12/17/2019	PAID
042-40-00-051.00	2025	LAKEVIEW	DR	153.45	183.00	0.00	336.45	11/19/2019	PAID
042-40-00-052.00	2029	LAKEVIEW	DR	71.70	183.00	0.00	254.70	12/30/2019	PAID
042-40-00-053.00	2033	LAKEVIEW	DR	71.70	183.00	0.00	254.70	12/27/2019	PAID
042-40-00-054.00	2037	LAKEVIEW	DR	55.80	183.00	0.00	238.80	12/27/2019	PAID
042-40-00-055.00	2041	LAKEVIEW	DR	71.70	183.00	0.00	254.70	12/04/2019	PAID
042-40-00-056.00	2049	LAKEVIEW	DR	139.50	183.00	0.00	322.50	11/19/2019	PAID
042-40-00-057.00	2053	LAKEVIEW	DR	139.50	183.00	0.00	322.50	12/17/2019	PAID
042-40-00-058.00	2058	LAKEVIEW	DR	139.50	183.00	0.00	322.50	12/27/2019	PAID
042-40-00-059.00	2054	LAKEVIEW	DR	175.77	183.00	0.00	358.77	12/12/2019	PAID
042-40-00-060.00	2050	LAKEVIEW	DR	1.95	183.00	0.00	184.95	12/04/2019	PAID
042-40-00-061.00	2042	LAKEVIEW	DR	57.75	183.00	0.00	240.75	11/05/2019	PAID
042-40-00-062.00	2038	LAKEVIEW	DR	125.55	181.17	0.00	375.18	01/09/2020	PAID
042-40-00-063.00	2034	LAKEVIEW	DR	85.65	183.00	0.00	268.65	11/19/2019	PAID
042-40-00-064.00	2030	LAKEVIEW	DR	85.65	183.00	0.00	268.65	12/17/2019	PAID
042-40-00-065.00	2026	LAKEVIEW	DR	267.28	183.00	0.00	450.28	11/04/2019	PAID
042-40-00-067.00	3361	MADISON	PK	418.50	183.00	0.00	601.50	11/19/2019	PAID
042-40-00-068.00	3353	MADISON	PK	1,411.74	0.00	0.00	1,411.74	12/23/2019	PAID
042-40-00-070.00	3363	MADISON	PK	689.13	0.00	0.00	689.13	12/18/2019	PAID
042-40-00-071.00	3312	MADISON	PK	3,766.50	0.00	0.00	3,766.50	12/24/2019	PAID
042-40-00-071.01	3310	MADISON	PK	308.85	183.00	0.00	491.85	12/16/2019	PAID
042-40-00-072.00	3316	MADISON	PK	778.41	183.00	0.00	961.41	12/24/2019	PAID
042-40-00-073.00	3324	MADISON	PK	558.00	183.00	0.00	741.00	12/11/2019	PAID
042-40-00-074.00	3328	MADISON	PK	990.45	183.00	0.00	1,173.45	12/11/2019	PAID
042-40-00-075.00	3338	MADISON	PK	929.07	0.00	0.00	929.07	11/14/2019	PAID
042-40-00-075.01	3334	MADISON	PK	502.20	183.00	0.00	685.20	11/14/2019	PAID
042-40-00-076.01	3350	MADISON	PK	300.48	0.00	0.00	300.48	11/18/2019	PAID
042-40-00-077.00	3376	MADISON	PK	334.80	0.00	0.00	334.80	12/26/2019	PAID
042-40-00-078.00	3339	MADISON	PK	11,497.59	0.00	0.00	11,497.59	12/12/2019	PAID

042-40-00-078.01	3345	MADISON PK	4,251.96	0.00	0.00	4,251.96	11/21/2019	PAID
042-40-00-079.00	3319	MADISON PK	1,548.45	0.00	0.00	1,548.45	11/07/2019	PAID
042-40-00-080.00	3291	MADISON PK	27.90	0.00	36.55	0.00		
042-40-00-082.00	3201	HOWARD LIT RD	223.20	0.00	0.00	223.20	12/20/2019	PAID
042-40-00-082.01		HOWARD LIT RD	57.20	0.00	0.00	57.20	12/20/2019	PAID
042-40-00-085.00		MADISON PK	1,157.85	0.00	0.00	1,156.50	11/22/2019	PAID
043-00-00-023.00	499-A	ORPHANAGE RD	871.88	0.00	0.00	871.88	12/02/2019	PAID
043-00-00-023.01	489	ORPHANAGE RD	7,976.61	0.00	0.00	7,976.61	12/23/2019	PAID
043-00-00-024.00	499	ORPHANAGE RD	1,169.01	0.00	0.00	1,169.01	12/05/2019	PAID
043-00-00-024.01	499-B	ORPHANAGE RD	4,101.30	0.00	0.00	4,101.30	11/21/2019	PAID
043-00-00-025.01	488	ORPHANAGE RD	5,030.93	0.00	0.00	5,030.93	12/16/2019	PAID
043-00-00-025.03	476	ORPHANAGE RD	3,286.62	0.00	0.00	3,286.62	11/27/2019	PAID
043-00-00-026.00	400	VIEWPOINT DR	199.49	0.00	0.00	199.49	11/25/2019	PAID
043-00-00-026.04	3435	VALLEYPLAZ PKWY	2,511.00	0.00	0.00	2,511.00	12/09/2019	PAID
043-00-00-026.05	3485	VALLEYPLAZ PKWY	7,845.48	0.00	0.00	7,845.48	11/12/2019	PAID
043-00-00-026.06	3480	VALLEYPLAZ PKWY	6,262.71	0.00	0.00	6,262.71	12/26/2019	PAID
043-00-00-026.07	3450	VALLEYPLAZ PKWY	35,991.00	0.00	0.00	35,991.00	12/09/2019	PAID
043-00-00-026.09	3475	VALLEYPLAZ PKWY	2,845.80	0.00	0.00	2,845.80	12/31/2019	PAID
043-00-00-026.10	3425	VALLEYPLAZ PKWY	3,933.90	0.00	0.00	3,933.90	11/13/2019	PAID
043-00-00-026.11	3445	VALLEYPLAZ PKWY	10,476.45	0.00	0.00	10,476.45	12/23/2019	PAID
043-00-00-026.12	482	ORPHANAGE RD	3,108.06	0.00	0.00	3,108.06	11/29/2019	PAID
043-00-00-026.13		ORPHANAGE RD	13.95	0.00	0.00	13.95	12/09/2019	PAID
043-00-00-026.14	470	VIEWPOINT DR	11,932.83	0.00	0.00	11,932.83	12/02/2019	PAID
043-00-00-027.00	410-412	ORPHANAGE RD	537.08	0.00	0.00	537.08	11/12/2019	PAID
043-00-00-028.00	397	ORPHANAGE RD	251.10	183.00	0.00	434.10	11/08/2019	PAID
043-00-00-028.01	479	ORPHANAGE RD	1,895.81	0.00	0.00	1,895.81	12/02/2019	PAID
043-00-00-029.00	398	ORPHANAGE RD	197.25	183.00	0.00	380.25	11/18/2019	PAID
043-00-00-030.00	397-A	ORPHANAGE RD	308.85	183.00	0.00	491.85	12/17/2019	PAID
043-00-00-031.00	394	ORPHANAGE RD	280.95	183.00	0.00	463.95	11/12/2019	PAID
043-00-00-032.00	393	ORPHANAGE RD	311.36	183.00	0.00	494.36	12/16/2019	PAID
043-00-00-033.00	389	ORPHANAGE RD	169.35	183.00	0.00	352.35	12/04/2019	PAID
043-00-00-100.13	3681	MADISON PK	429.66	0.00	0.00	429.66	11/25/2019	PAID
043-00-01-026.01	1945	HIGHLAND PK	3,395.99	0.00	0.00	3,395.99	11/12/2019	PAID
043-00-01-026.02	1955	HIGHLAND PK	3,300.57	0.00	0.00	3,993.69	01/30/2020	PAID
043-00-01-026.03	1965	HIGHLAND PK	2,909.97	0.00	0.00	2,909.97	11/25/2019	PAID
043-00-01-026.04	3420	VALLEYPLAZ PKWY	8,029.62	0.00	0.00	8,029.62	12/09/2019	PAID
043-00-01-026.05	1975	HIGHLAND PK	3,868.61	0.00	0.00	3,868.61	12/04/2019	PAID
043-20-00-001.00	3776	OLD MADISO PK	980.69	0.00	0.00	980.69	12/23/2019	PAID
043-20-00-001.01	3772	OLD MADISO PK	1,311.30	0.00	0.00	1,311.30	12/10/2019	PAID
043-20-00-002.01	980	HELEN RUTH DR	1,337.81	0.00	0.00	1,337.81	12/04/2019	PAID
043-20-00-003.00	960	HELEN RUTH DR	1,097.87	0.00	0.00	1,328.42	01/21/2020	PAID
043-20-00-004.00	3760	OLD MADISO PK	556.61	0.00	0.00	556.61	12/09/2019	PAID
043-20-00-004.03	969	HELEN RUTH DR	2,497.05	0.00	0.00	2,497.05	12/05/2019	PAID
043-20-00-004.04	939	HELEN RUTH DR	2,635.16	0.00	0.00	2,635.16	11/08/2019	PAID
043-20-00-004.05	940	HELEN RUTH DR	997.43	0.00	0.00	997.43	11/14/2019	PAID
043-20-00-004.09	3701	MADISON PK	591.48	0.00	0.00	715.69	01/23/2020	PAID
043-20-00-006.00		OLD MADISO PK	1,062.99	0.00	0.00	1,062.99	12/09/2019	PAID

043-20-00-226.00		OLD MADISO PK	348.75	0.00	0.00	348.75	11/18/2019	PAID
043-20-00-227.00	3636	MADISON PK	3,970.17	0.00	0.00	3,970.17	12/05/2019	PAID
043-20-00-229.00	3785	OLD MADISO PK	223.20	183.00	0.00	406.20	12/30/2019	PAID
043-20-00-231.00	3779	OLD MADISO PK	304.11	0.00	0.00	304.11	11/12/2019	PAID
043-20-00-232.00	3791	OLD MADISO PK	111.60	183.00	0.00	294.60	11/12/2019	PAID
043-20-00-234.00	3801	OLD MADISO PK	697.50	0.00	0.00	697.50	11/08/2019	PAID
043-20-00-235.00	3812	OLD MADISO PK	195.30	183.00	0.00	378.30	12/05/2019	PAID
043-20-00-235.01	3796	OLD MADISO PK	917.91	183.00	0.00	1,100.91	12/17/2019	PAID
043-20-00-236.00	3650	OLD MADISO PK	1,326.65	0.00	0.00	1,326.65	12/26/2019	PAID
043-20-00-241.00	3788	OLD MADISO PK	36.55	183.00	0.00	219.55	12/05/2019	PAID
043-20-00-244.00	3842	OLD MADISO PK	525.36	0.00	0.00	525.36	12/31/2019	PAID
043-20-00-244.01		WILLIAMSCR WAY	153.45	0.00	0.00	153.45	12/31/2019	PAID
043-20-00-244.02		WILLIAMSCR WAY	892.80	0.00	0.00	892.80	12/31/2019	PAID
043-20-02-006.00	840	PINEHURST DR	828.35	183.00	0.00	1,011.35	11/18/2019	PAID
043-20-02-007.00	842	PINEHURST DR	1,199.70	183.00	0.00	1,382.70	12/30/2019	PAID
043-20-02-008.00	844	PINEHURST DR	753.86	183.00	0.00	936.86	12/27/2019	PAID
043-20-02-009.00	846	PINEHURST DR	753.30	183.00	0.00	936.30	11/22/2019	PAID
043-20-02-010.00	848	PINEHURST DR	111.60	0.00	0.00	111.60	11/18/2019	PAID
043-20-02-011.00	850	PINEHURST DR	727.35	183.00	0.00	910.35	11/08/2019	PAID
043-20-02-012.00	852	PINEHURST DR	671.55	183.00	0.00	854.55	12/20/2019	PAID
043-20-03-001.01	1984	WILLIAMSCR WAY	376.65	0.00	0.00	376.65	12/31/2019	PAID
043-20-03-001.02	1986	WILLIAMSCR WAY	558.00	183.00	0.00	741.00	12/31/2019	PAID
043-20-03-001.03	1988	WILLIAMSCR WAY	558.00	183.00	0.00	741.00	12/31/2019	PAID
043-20-03-001.04	1990	WILLIAMSCR WAY	558.00	183.00	0.00	741.00	12/31/2019	PAID
043-20-03-010.01	3881	DORISWAY DR	448.35	183.00	0.00	631.35	11/05/2019	PAID
043-20-03-010.02	3883	DORISWAY DR	515.87	183.00	0.00	698.87	12/19/2019	PAID
043-20-03-010.03	3885	DORISWAY DR	490.20	183.00	0.00	673.20	12/16/2019	PAID
043-20-03-010.04	3887	DORISWAY DR	881.08	183.00	0.00	1,064.08	12/23/2019	PAID
043-20-03-011.01	1981	WILLIAMSCR WAY	518.10	183.00	0.00	701.10	11/12/2019	PAID
043-20-03-011.02	1979	WILLIAMSCR WAY	599.85	183.00	0.00	782.85	12/30/2019	PAID
043-20-03-011.03	1977	WILLIAMSCR WAY	599.01	183.00	0.00	782.01	12/11/2019	PAID
043-20-03-011.04	1975	WILLIAMSCR WAY	571.95	183.00	0.00	754.95	12/11/2019	PAID
043-20-03-012.01	1991	WILLIAMSCR WAY	1,032.30	183.00	0.00	1,215.30	12/05/2019	PAID
043-20-03-012.02	1989	WILLIAMSCR WAY	735.17	183.00	0.00	918.17	12/17/2019	PAID
043-20-03-012.03	1987	WILLIAMSCR WAY	588.69	183.00	0.00	771.69	11/26/2019	PAID
043-20-03-012.04	1985	WILLIAMSCR WAY	518.10	183.00	0.00	701.10	11/18/2019	PAID
044-10-00-061.00	3864	MADISON PK	181.35	183.00	0.00	364.35	12/06/2019	PAID
044-10-00-062.00	3860	MADISON PK	153.45	183.00	440.75	0.00		
044-10-00-063.00	3858	MADISON PK	41.85	183.00	0.00	224.85	12/10/2019	PAID
056-12-00-002.00	3535-A	LATONIA AVE	9,522.27	0.00	0.00	9,522.27	12/31/2019	PAID
056-12-00-002.01		HOWARD LIT RD	450.59	0.00	0.00	450.59	12/20/2019	PAID
056-12-00-002.02		HOWARD LIT RD	13.95	0.00	0.00	13.95	12/20/2019	PAID
300-00-00-011.00			176.89	0.00	0.00	176.89	11/19/2019	PAID
342-10-00-005.00	1705-A	HIGHLAND PK	55.52	0.00	0.00	55.52	11/19/2019	PAID
841-20-00-246.02	909	WRIGHTSUM PKWY	2,483.10	0.00	0.00	2,483.10	12/27/2019	PAID
841-20-00-246.03	809	WRIGHTSUM PKWY	2,483.10	0.00	0.00	2,483.10	12/27/2019	PAID
841-20-01-004.01	810	WRIGHTSUM PKWY	757.21	0.00	0.00	757.21	12/27/2019	PAID

842-10-00-013.01	556-101	CLOVERFIELD LN	267.84	0.00	0.00	267.84	12/16/2019	PAID
842-10-00-013.02	556-102	CLOVERFIELD LN	141.45	0.00	0.00	141.45	12/16/2019	PAID
842-10-00-013.03	556-103	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/16/2019	PAID
842-10-00-013.04	556-104	CLOVERFIELD LN	248.31	0.00	0.00	248.31	12/16/2019	PAID
842-10-00-013.05	556-201	CLOVERFIELD LN	265.05	0.00	0.00	265.05	12/16/2019	PAID
842-10-00-013.06	556-202	CLOVERFIELD LN	301.32	0.00	0.00	301.32	11/08/2019	PAID
842-10-00-013.07	556-203	CLOVERFIELD LN	224.84	0.00	0.00	274.80	02/06/2020	PAID
842-10-00-013.08	556-204	CLOVERFIELD LN	297.14	0.00	0.00	297.14	12/17/2019	PAID
842-10-00-013.09	556-301	CLOVERFIELD LN	311.09	0.00	0.00	311.09	12/13/2019	PAID
842-10-00-013.10	556-302	CLOVERFIELD LN	304.11	0.00	0.00	304.11	12/11/2019	PAID
842-10-00-013.11	556-303	CLOVERFIELD LN	127.50	0.00	0.00	127.50	11/06/2019	PAID
842-10-00-013.12	556-304	CLOVERFIELD LN	288.77	0.00	0.00	288.77	12/17/2019	PAID
842-10-00-016.01	535-101	CLOVERFIELD LN	197.25	0.00	0.00	197.25	11/08/2019	PAID
842-10-00-016.02	535-102	CLOVERFIELD LN	127.50	0.00	0.00	127.50	12/26/2019	PAID
842-10-00-016.03	535-103	CLOVERFIELD LN	127.50	0.00	0.00	127.50	12/02/2019	PAID
842-10-00-016.04	535-104	CLOVERFIELD LN	309.69	0.00	0.00	309.69	12/27/2019	PAID
842-10-00-016.05	539-105	CLOVERFIELD LN	304.11	0.00	0.00	304.11	11/12/2019	PAID
842-10-00-016.06	539-106	CLOVERFIELD LN	187.49	0.00	0.00	187.49	12/17/2019	PAID
842-10-00-016.07	539-107	CLOVERFIELD LN	188.88	0.00	0.00	188.88	12/10/2019	PAID
842-10-00-016.08	539-108	CLOVERFIELD LN	209.25	0.00	0.00	209.25	12/18/2019	PAID
842-10-00-016.11	535-201	CLOVERFIELD LN	163.77	0.00	0.00	163.77	12/05/2019	PAID
842-10-00-016.12	535-202	CLOVERFIELD LN	273.42	0.00	0.00	273.42	12/26/2019	PAID
842-10-00-016.13	535-203	CLOVERFIELD LN	155.40	0.00	0.00	155.40	12/16/2019	PAID
842-10-00-016.14	535-204	CLOVERFIELD LN	245.24	0.00	0.00	245.24	12/16/2019	PAID
842-10-00-016.15	539-205	CLOVERFIELD LN	223.20	0.00	0.00	223.20	11/12/2019	PAID
842-10-00-016.16	539-206	CLOVERFIELD LN	227.39	0.00	0.00	227.39	12/17/2019	PAID
842-10-00-016.17	539-207	CLOVERFIELD LN	265.05	0.00	0.00	265.05	12/16/2019	PAID
842-10-00-016.18	539-208	CLOVERFIELD LN	155.40	0.00	0.00	155.40	11/08/2019	PAID
842-10-00-016.21	535-301	CLOVERFIELD LN	169.35	0.00	0.00	169.35	11/04/2019	PAID
842-10-00-016.22	535-302	CLOVERFIELD LN	306.90	0.00	0.00	306.90	11/19/2019	PAID
842-10-00-016.23	535-303	CLOVERFIELD LN	279.00	0.00	0.00	279.00	12/24/2019	PAID
842-10-00-016.24	535-304	CLOVERFIELD LN	279.00	0.00	0.00	279.00	12/05/2019	PAID
842-10-00-016.25	539-305	CLOVERFIELD LN	169.35	0.00	0.00	169.35	11/08/2019	PAID
842-10-00-016.26	539-306	CLOVERFIELD LN	316.67	0.00	0.00	316.67	12/05/2019	PAID
842-10-00-016.27	539-307	CLOVERFIELD LN	241.34	0.00	0.00	241.34	12/17/2019	PAID
842-10-00-016.28	539-308	CLOVERFIELD LN	292.95	0.00	0.00	292.95	12/17/2019	PAID
842-10-00-020.01	564-107	CLOVERFIELD LN	309.69	0.00	0.00	309.69	12/16/2019	PAID
842-10-00-020.02	564-106	CLOVERFIELD LN	220.13	0.00	0.00	220.13	12/16/2019	PAID
842-10-00-020.03	568-103	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/30/2019	PAID
842-10-00-020.04	568-102	CLOVERFIELD LN	137.27	0.00	0.00	137.27	12/13/2019	PAID
842-10-00-020.05	568-101	CLOVERFIELD LN	237.15	0.00	0.00	237.15	11/29/2019	PAID
842-10-00-020.06	568-104	CLOVERFIELD LN	154.01	0.00	0.00	154.01	12/17/2019	PAID
842-10-00-020.07	564-105	CLOVERFIELD LN	127.50	0.00	0.00	127.50	11/12/2019	PAID
842-10-00-020.08	564-108	CLOVERFIELD LN	127.50	0.00	0.00	127.50	11/25/2019	PAID
842-10-00-020.09	564-207	CLOVERFIELD LN	155.40	0.00	0.00	155.40	11/13/2019	PAID
842-10-00-020.10	564-206	CLOVERFIELD LN	265.05	0.00	0.00	265.05	11/13/2019	PAID
842-10-00-020.11	568-203	CLOVERFIELD LN	256.68	0.00	0.00	256.68	12/12/2019	PAID

842-10-00-020.12	568-202	CLOVERFIELD LN	273.42	0.00	0.00	273.42	12/05/2019	PAID
842-10-00-020.13	568-201	CLOVERFIELD LN	228.78	0.00	0.00	228.78	12/09/2019	PAID
842-10-00-020.14	568-204	CLOVERFIELD LN	225.99	0.00	0.00	225.99	11/29/2019	PAID
842-10-00-020.15	564-205	CLOVERFIELD LN	155.40	0.00	0.00	155.40	11/25/2019	PAID
842-10-00-020.16	564-208	CLOVERFIELD LN	155.40	0.00	0.00	155.40	11/12/2019	PAID
842-10-00-020.17	564-307	CLOVERFIELD LN	165.17	0.00	0.00	165.17	11/12/2019	PAID
842-10-00-020.18	564-306	CLOVERFIELD LN	169.35	0.00	0.00	169.35	12/16/2019	PAID
842-10-00-020.19	568-303	CLOVERFIELD LN	312.48	0.00	0.00	312.48	11/08/2019	PAID
842-10-00-020.20	568-302	CLOVERFIELD LN	202.00	0.00	0.00	202.00	11/15/2019	PAID
842-10-00-020.21	568-301	CLOVERFIELD LN	311.09	0.00	0.00	311.09	12/12/2019	PAID
842-10-00-020.22	568-304	CLOVERFIELD LN	173.54	0.00	0.00	173.54	12/16/2019	PAID
842-10-00-020.23	564-305	CLOVERFIELD LN	287.37	0.00	0.00	287.37	12/16/2019	PAID
842-10-00-020.24	564-308	CLOVERFIELD LN	314.71	0.00	0.00	314.71	12/09/2019	PAID
842-10-00-020.25	576-105	CLOVERFIELD LN	266.17	0.00	0.00	266.17	12/11/2019	PAID
842-10-00-020.26	576-106	CLOVERFIELD LN	214.55	0.00	0.00	214.55	12/16/2019	PAID
842-10-00-020.27	576-107	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/30/2019	PAID
842-10-00-020.28	576-108	CLOVERFIELD LN	237.15	0.00	0.00	237.15	11/04/2019	PAID
842-10-00-020.29	576-205	CLOVERFIELD LN	265.05	0.00	347.22	0.00		
842-10-00-020.30	576-206	CLOVERFIELD LN	245.52	0.00	0.00	245.52	12/26/2019	PAID
842-10-00-020.31	576-207	CLOVERFIELD LN	259.47	0.00	0.00	259.47	11/08/2019	PAID
842-10-00-020.32	576-208	CLOVERFIELD LN	318.06	0.00	0.00	318.06	11/08/2019	PAID
842-10-00-020.33	576-305	CLOVERFIELD LN	107.97	0.00	0.00	107.97	12/05/2019	PAID
842-10-00-020.34	576-306	CLOVERFIELD LN	279.00	0.00	0.00	279.00	12/16/2019	PAID
842-10-00-020.35	576-307	CLOVERFIELD LN	169.35	0.00	0.00	169.35	11/14/2019	PAID
842-10-00-020.36	576-308	CLOVERFIELD LN	279.00	0.00	0.00	279.00	12/05/2019	PAID
842-10-00-020.37	580-101	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/16/2019	PAID
842-10-00-020.38	580-102	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/13/2019	PAID
842-10-00-020.39	580-103	CLOVERFIELD LN	242.73	0.00	0.00	242.73	12/05/2019	PAID
842-10-00-020.40	580-104	CLOVERFIELD LN	237.15	0.00	0.00	237.15	12/11/2019	PAID
842-10-00-020.41	580-201	CLOVERFIELD LN	280.40	0.00	0.00	344.89	03/11/2020	PAID
842-10-00-020.42	580-202	CLOVERFIELD LN	155.40	0.00	0.00	155.40	12/23/2019	PAID
842-10-00-020.43	580-203	CLOVERFIELD LN	265.05	0.00	0.00	265.05	12/17/2019	PAID
842-10-00-020.44	580-204	CLOVERFIELD LN	155.40	0.00	0.00	155.40	11/05/2019	PAID
842-10-00-020.45	580-301	CLOVERFIELD LN	279.00	0.00	0.00	279.00	12/30/2019	PAID
842-10-00-020.46	580-302	CLOVERFIELD LN	291.56	0.00	0.00	291.56	12/17/2019	PAID
842-10-00-020.47	580-303	CLOVERFIELD LN	299.65	0.00	0.00	299.65	12/30/2019	PAID
842-10-00-020.48	580-304	CLOVERFIELD LN	235.76	0.00	0.00	235.76	12/17/2019	PAID