County of Ventura Auditor - Controller's Office

Current Direct Assessments - Paid / Unpaid status as of 12/11/2023

Secured Charge

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-020-015	859.26	859.26	0.00	152-0-020-025	859.26	859.26	0.00
152-0-020-035	859.26	429.63	429.63	152-0-020-045	859.26	429.63	429.63
152-0-020-055	859.26	429.63	429.63	152-0-020-065	859.26	0.00	859.26
152-0-020-075	859.26	429.63	429.63	152-0-020-085	859.26	859.26	0.00
152-0-020-095	859.26	429.63	429.63	152-0-020-105	859.26	429.63	429.63
152-0-020-115	859.26	0.00	859.26	152-0-020-125	859.26	429.63	429.63
152-0-020-135	859.26	859.26	0.00	152-0-020-145	859.26	429.63	429.63
152-0-020-155	859.26	429.63	429.63	152-0-020-165	859.26	429.63	429.63
152-0-020-175	859.26	859.26	0.00	152-0-020-185	859.26	429.63	429.63
152-0-020-195	859.26	429.63	429.63	152-0-020-205	859.26	429.63	429.63
152-0-020-215	859.26	429.63	429.63	152-0-020-225	859.26	429.63	429.63
152-0-020-235	859.26	429.63	429.63	152-0-020-245	859.26	429.63	429.63
152-0-020-255	859.26	429.63	429.63	152-0-020-265	859.26	859.26	0.00
152-0-020-275	859.26	429.63	429.63	152-0-020-285	859.26	429.63	429.63
152-0-020-295	859.26	0.00	859.26	152-0-020-305	859.26	429.63	429.63
152-0-020-315	859.26	429.63	429.63	152-0-020-325	859.26	859.26	0.00
152-0-020-335	859.26	429.63	429.63	152-0-020-345	859.26	429.63	429.63
152-0-020-355	859.26	429.63	429.63	152-0-020-365	859.26	429.63	429.63
152-0-020-375	859.26	429.63	429.63	152-0-020-385	859.26	429.63	429.63
152-0-020-395	859.26	429.63	429.63	152-0-020-405	859.26	429.63	429.63
152-0-020-415	859.26	429.63	429.63	152-0-020-425	859.26	429.63	429.63
152-0-020-435	859.26	429.63	429.63	152-0-241-015	859.26	429.63	429.63
152-0-241-025	859.26	429.63	429.63	152-0-241-035	859.26	859.26	0.00
152-0-241-045	859.26	429.63	429.63	152-0-241-055	859.26	429.63	429.63
152-0-241-065	859.26	429.63	429.63	152-0-241-075	859.26	859.26	0.00
152-0-241-085	859.26	429.63	429.63	152-0-241-095	859.26	859.26	0.00
152-0-241-105	859.26	429.63	429.63	152-0-242-015	859.26	429.63	429.63
152-0-242-025	859.26	429.63	429.63	152-0-242-035	859.26	429.63	429.63
152-0-242-045	859.26	429.63	429.63	152-0-242-055	859.26	859.26	0.00
152-0-242-065	859.26	429.63	429.63	152-0-242-075	859.26	0.00	859.26
152-0-242-085	859.26	429.63	429.63	152-0-242-095	859.26	859.26	0.00
152-0-242-105	859.26	0.00	859.26	152-0-242-115	859.26	429.63	429.63
152-0-242-125	859.26	429.63	429.63	152-0-242-135	859.26	429.63	429.63
152-0-242-145	859.26	429.63	429.63	152-0-242-155	859.26	429.63	429.63
152-0-242-165	859.26	859.26	0.00	152-0-242-175	859.26	429.63	429.63
152-0-242-195	859.26	429.63	429.63	152-0-242-215	859.26	429.63	429.63

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-242-225	859.26	429.63	429.63	152-0-242-235	859.26	429.63	429.63
152-0-242-245	859.26	429.63	429.63	152-0-242-335	859.26	0.00	859.26
152-0-243-015	859.26	429.63	429.63	152-0-243-025	859.26	429.63	429.63
152-0-243-035	859.26	429.63	429.63	152-0-243-045	859.26	859.26	0.00
152-0-243-055	859.26	429.63	429.63	152-0-243-065	859.26	429.63	429.63
152-0-243-075	859.26	429.63	429.63	152-0-243-085	859.26	429.63	429.63
152-0-243-095	859.26	429.63	429.63	152-0-243-105	859.26	429.63	429.63
152-0-243-115	859.26	0.00	859.26	152-0-251-015	859.26	429.63	429.63
152-0-251-025	859.26	859.26	0.00	152-0-251-035	859.26	429.63	429.63
152-0-251-045	859.26	859.26	0.00	152-0-251-055	859.26	429.63	429.63
152-0-251-065	859.26	429.63	429.63	152-0-251-075	859.26	859.26	0.00
152-0-251-085	859.26	859.26	0.00	152-0-251-095	859.26	429.63	429.63
152-0-251-105	859.26	429.63	429.63	152-0-251-115	859.26	429.63	429.63
152-0-251-125	859.26	429.63	429.63	152-0-251-135	859.26	859.26	0.00
152-0-251-175	859.26	859.26	0.00	152-0-251-185	859.26	429.63	429.63
152-0-251-195	859.26	429.63	429.63	152-0-251-205	859.26	429.63	429.63
152-0-251-215	859.26	429.63	429.63	152-0-251-225	859.26	429.63	429.63
152-0-251-235	859.26	429.63	429.63	152-0-251-245	859.26	859.26	0.00
152-0-251-255	859.26	429.63	429.63	152-0-251-275	859.26	859.26	0.00
152-0-251-285	859.26	429.63	429.63	152-0-251-295	859.26	429.63	429.63
152-0-251-305	859.26	429.63	429.63	152-0-251-315	859.26	429.63	429.63
152-0-251-325	859.26	429.63	429.63	152-0-251-335	859.26	429.63	429.63
152-0-251-345	859.26	429.63	429.63	152-0-251-355	859.26	859.26	0.00
152-0-251-405	859.26	429.63	429.63	152-0-251-415	859.26	429.63	429.63
152-0-252-025	859.26	429.63	429.63	152-0-252-035	859.26	429.63	429.63
152-0-261-015	859.26	429.63	429.63	152-0-261-115	24,059.18	12,029.59	12,029.59
152-0-262-045	859.26	429.63	429.63	152-0-262-055	859.26	429.63	429.63
152-0-262-065	859.26	859.26	0.00	152-0-262-085	859.26	429.63	429.63
152-0-262-095	859.26	429.63	429.63	152-0-262-105	859.26	429.63	429.63
152-0-262-135	859.26	429.63	429.63	152-0-271-025	859.26	429.63	429.63
152-0-271-035	859.26	429.63	429.63	152-0-271-045	859.26	429.63	429.63
152-0-271-055	859.26	429.63	429.63	152-0-271-075	859.26	429.63	429.63
152-0-271-085	859.26	0.00	859.26	152-0-271-095	859.26	429.63	429.63
152-0-271-135	859.26	859.26	0.00	152-0-271-155	859.26	429.63	429.63
152-0-271-165	859.26	429.63	429.63	152-0-271-175	859.26	429.63	429.63
152-0-272-025	859.26	429.63	429.63	152-0-272-035	859.26	429.63	429.63
152-0-272-045	859.26	859.26	0.00	152-0-272-055	859.26	429.63	429.63

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-273-015	859.26	429.63	429.63	152-0-273-025	859.26	859.26	0.00
152-0-273-035	859.26	429.63	429.63	152-0-273-045	859.26	0.00	859.26
152-0-273-055	859.26	429.63	429.63	152-0-273-065	859.26	429.63	429.63
152-0-273-075	859.26	429.63	429.63	152-0-273-085	859.26	859.26	0.00
152-0-281-025	859.26	859.26	0.00	152-0-281-035	859.26	429.63	429.63
152-0-281-045	859.26	429.63	429.63	152-0-281-055	859.26	429.63	429.63
152-0-281-065	859.26	429.63	429.63	152-0-281-085	859.26	859.26	0.00
152-0-281-095	859.26	859.26	0.00	152-0-281-105	859.26	859.26	0.00
152-0-281-115	859.26	859.26	0.00	152-0-281-125	859.26	429.63	429.63
152-0-281-135	859.26	429.63	429.63	152-0-281-145	859.26	859.26	0.00
152-0-281-155	859.26	429.63	429.63	152-0-281-175	859.26	859.26	0.00
152-0-282-015	859.26	429.63	429.63	152-0-282-025	859.26	429.63	429.63
152-0-282-035	859.26	429.63	429.63	152-0-282-045	859.26	429.63	429.63
152-0-282-055	859.26	429.63	429.63	152-0-282-065	859.26	429.63	429.63
152-0-282-075	859.26	859.26	0.00	152-0-282-085	859.26	429.63	429.63
152-0-282-095	859.26	429.63	429.63	152-0-282-105	859.26	859.26	0.00
152-0-282-115	859.26	859.26	0.00	152-0-282-125	859.26	429.63	429.63
152-0-282-135	859.26	859.26	0.00	152-0-282-145	859.26	429.63	429.63
152-0-283-015	859.26	429.63	429.63	152-0-283-025	859.26	859.26	0.00
152-0-283-035	859.26	429.63	429.63	152-0-283-045	859.26	429.63	429.63
152-0-283-055	859.26	859.26	0.00	152-0-283-075	859.26	859.26	0.00
152-0-283-085	859.26	859.26	0.00	152-0-283-095	859.26	429.63	429.63
152-0-283-105	859.26	859.26	0.00	152-0-283-115	859.26	429.63	429.63
152-0-283-125	859.26	429.63	429.63	152-0-283-135	859.26	859.26	0.00
152-0-283-145	859.26	429.63	429.63	152-0-290-015	859.26	429.63	429.63
152-0-290-025	859.26	429.63	429.63	152-0-290-035	859.26	429.63	429.63
152-0-290-045	859.26	429.63	429.63	152-0-290-055	859.26	429.63	429.63
152-0-290-065	859.26	429.63	429.63	152-0-290-075	859.26	859.26	0.00
152-0-290-085	859.26	429.63	429.63	152-0-290-095	859.26	429.63	429.63
152-0-290-105	859.26	0.00	859.26	152-0-290-115	859.26	429.63	429.63
152-0-290-125	859.26	429.63	429.63	152-0-290-135	859.26	429.63	429.63
152-0-290-145	859.26	429.63	429.63	152-0-290-155	859.26	859.26	0.00
152-0-290-165	859.26	429.63	429.63	152-0-290-175	859.26	429.63	429.63
152-0-290-185	859.26	0.00	859.26	152-0-290-195	859.26	429.63	429.63
152-0-290-205	859.26	429.63	429.63	152-0-290-215	859.26	429.63	429.63
152-0-290-225	859.26	429.63	429.63	152-0-290-235	859.26	859.26	0.00
152-0-290-245	859.26	429.63	429.63	152-0-290-255	859.26	0.00	859.26

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
152-0-290-265	859.26	429.63	429.63	152-0-290-275	859.26	429.63	429.63
152-0-290-285	859.26	429.63	429.63	152-0-290-295	859.26	429.63	429.63
152-0-290-305	859.26	0.00	859.26	152-0-290-315	859.26	429.63	429.63
152-0-290-325	859.26	859.26	0.00	152-0-290-335	859.26	429.63	429.63
152-0-290-345	859.26	429.63	429.63	152-0-290-355	859.26	429.63	429.63
152-0-290-365	859.26	429.63	429.63	152-0-290-375	859.26	429.63	429.63
152-0-290-385	859.26	429.63	429.63	152-0-290-395	859.26	429.63	429.63
152-0-290-405	859.26	859.26	0.00	152-0-290-415	859.26	859.26	0.00
152-0-290-425	859.26	859.26	0.00	152-0-290-445	859.26	429.63	429.63
152-0-290-455	859.26	859.26	0.00	152-0-290-465	859.26	429.63	429.63
152-0-290-475	859.26	429.63	429.63	152-0-290-485	859.26	429.63	429.63
152-0-290-495	859.26	429.63	429.63	152-0-410-015	849.02	424.51	424.51
152-0-410-025	849.02	424.51	424.51	152-0-410-045	849.02	424.51	424.51
152-0-410-055	849.02	424.51	424.51	152-0-410-075	849.02	424.51	424.51
152-0-410-085	849.02	849.02	0.00	152-0-410-095	849.02	424.51	424.51
152-0-410-105	849.02	424.51	424.51	152-0-410-115	849.02	424.51	424.51
152-0-410-155	849.02	424.51	424.51	152-0-410-175	849.02	424.51	424.51
157-0-020-185	23842.90	11,921.45	11,921.45	157-0-020-245	8,626.00	4,313.00	4,313.00
157-0-020-255	5503.70	2,751.85	2,751.85	157-0-170-015	859.26	859.26	0.00
157-0-170-025	859.26	429.63	429.63	157-0-170-035	859.26	429.63	429.63
157-0-170-045	859.26	429.63	429.63	157-0-170-055	859.26	859.26	0.00
157-0-170-065	859.26	429.63	429.63	157-0-170-075	859.26	429.63	429.63
157-0-170-085	859.26	429.63	429.63	157-0-170-095	859.26	429.63	429.63
157-0-170-105	859.26	429.63	429.63	157-0-170-115	859.26	429.63	429.63
157-0-170-125	859.26	429.63	429.63	157-0-170-135	859.26	859.26	0.00
157-0-170-145	859.26	429.63	429.63	157-0-170-155	859.26	429.63	429.63
157-0-170-165	859.26	429.63	429.63	157-0-170-175	859.26	429.63	429.63
157-0-170-185	859.26	429.63	429.63	157-0-170-195	859.26	429.63	429.63
157-0-170-205	859.26	429.63	429.63	157-0-170-215	859.26	429.63	429.63
157-0-170-225	859.26	859.26	0.00	157-0-170-235	859.26	429.63	429.63
157-0-170-245	859.26	429.63	429.63	157-0-170-255	859.26	429.63	429.63
157-0-170-265	859.26	429.63	429.63	157-0-170-275	859.26	429.63	429.63
157-0-170-285	859.26	429.63	429.63	157-0-170-295	859.26	429.63	429.63
157-0-170-305	859.26	429.63	429.63	157-0-170-315	859.26	429.63	429.63
157-0-170-325	859.26	429.63	429.63	157-0-170-335	859.26	859.26	0.00
157-0-180-015	859.26	429.63	429.63	157-0-180-025	859.26	859.26	0.00
157-0-180-035	859.26	429.63	429.63	157-0-180-045	859.26	429.63	429.63

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-180-055	859.26	859.26	0.00	157-0-180-065	859.26	429.63	429.63
157-0-180-075	859.26	429.63	429.63	157-0-180-085	859.26	429.63	429.63
157-0-180-095	859.26	429.63	429.63	157-0-180-105	859.26	429.63	429.63
157-0-180-115	859.26	429.63	429.63	157-0-180-125	859.26	859.26	0.00
157-0-180-135	859.26	859.26	0.00	157-0-180-145	859.26	859.26	0.00
157-0-180-155	859.26	429.63	429.63	157-0-180-165	859.26	429.63	429.63
157-0-190-015	859.26	0.00	859.26	157-0-190-025	859.26	429.63	429.63
157-0-190-035	859.26	0.00	859.26	157-0-190-045	859.26	429.63	429.63
157-0-190-055	859.26	429.63	429.63	157-0-190-065	859.26	429.63	429.63
157-0-190-075	859.26	0.00	859.26	157-0-190-085	859.26	859.26	0.00
157-0-190-095	859.26	429.63	429.63	157-0-190-105	859.26	859.26	0.00
157-0-190-115	859.26	429.63	429.63	157-0-190-125	859.26	429.63	429.63
157-0-190-135	859.26	859.26	0.00	157-0-190-145	859.26	429.63	429.63
157-0-190-155	859.26	429.63	429.63	157-0-190-165	859.26	429.63	429.63
157-0-190-175	859.26	429.63	429.63	157-0-190-185	859.26	859.26	0.00
157-0-190-195	859.26	429.63	429.63	157-0-190-205	859.26	429.63	429.63
157-0-190-215	859.26	429.63	429.63	157-0-190-225	859.26	429.63	429.63
157-0-190-235	859.26	429.63	429.63	157-0-190-245	859.26	429.63	429.63
157-0-190-255	859.26	859.26	0.00	157-0-190-265	859.26	429.63	429.63
157-0-190-275	859.26	429.63	429.63	157-0-190-285	859.26	429.63	429.63
157-0-190-295	859.26	429.63	429.63	157-0-190-305	859.26	429.63	429.63
157-0-190-315	859.26	429.63	429.63	157-0-190-325	859.26	429.63	429.63
157-0-201-015	84.92	84.92	0.00	157-0-201-025	84.92	42.46	42.46
157-0-201-035	84.92	42.46	42.46	157-0-201-045	84.92	42.46	42.46
157-0-201-055	84.92	42.46	42.46	157-0-201-065	84.92	42.46	42.46
157-0-201-075	84.92	42.46	42.46	157-0-201-085	84.92	42.46	42.46
157-0-201-095	84.92	42.46	42.46	157-0-201-105	84.92	42.46	42.46
157-0-201-115	84.92	84.92	0.00	157-0-201-125	84.92	42.46	42.46
157-0-201-135	84.92	42.46	42.46	157-0-201-145	84.92	42.46	42.46
157-0-201-155	84.92	42.46	42.46	157-0-201-165	84.92	42.46	42.46
157-0-201-175	84.92	42.46	42.46	157-0-201-195	84.92	42.46	42.46
157-0-201-205	84.92	42.46	42.46	157-0-201-215	84.92	42.46	42.46
157-0-201-225	84.92	42.46	42.46	157-0-201-235	84.92	42.46	42.46
157-0-201-245	84.92	42.46	42.46	157-0-201-255	84.92	42.46	42.46
157-0-201-265	84.92	84.92	0.00	157-0-201-275	84.92	84.92	0.00
157-0-201-285	84.92	42.46	42.46	157-0-201-295	84.92	42.46	42.46
157-0-201-305	84.92	42.46	42.46	157-0-201-315	84.92	42.46	42.46

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-201-325	84.92	42.46	42.46	157-0-201-335	84.92	42.46	42.46
157-0-201-345	84.92	42.46	42.46	157-0-201-355	84.92	42.46	42.46
157-0-201-365	84.92	42.46	42.46	157-0-201-375	84.92	42.46	42.46
157-0-201-385	84.92	42.46	42.46	157-0-202-015	84.92	42.46	42.46
157-0-202-025	84.92	42.46	42.46	157-0-202-035	84.92	84.92	0.00
157-0-202-045	84.92	42.46	42.46	157-0-202-055	84.92	42.46	42.46
157-0-202-065	84.92	42.46	42.46	157-0-202-075	84.92	42.46	42.46
157-0-202-085	84.92	42.46	42.46	157-0-202-095	84.92	42.46	42.46
157-0-202-105	84.92	42.46	42.46	157-0-202-115	84.92	42.46	42.46
157-0-202-125	84.92	42.46	42.46	157-0-202-135	84.92	42.46	42.46
157-0-202-145	84.92	42.46	42.46	157-0-202-155	84.92	42.46	42.46
157-0-202-165	84.92	42.46	42.46	157-0-202-175	84.92	42.46	42.46
157-0-202-185	84.92	42.46	42.46	157-0-202-195	84.92	42.46	42.46
157-0-202-205	84.92	42.46	42.46	157-0-202-215	84.92	42.46	42.46
157-0-202-225	84.92	42.46	42.46	157-0-202-235	84.92	42.46	42.46
157-0-202-245	84.92	42.46	42.46	157-0-203-015	2,717.76	1,358.88	1,358.88
157-0-203-025	1358.88	679.44	679.44	157-0-203-035	84.92	42.46	42.46
157-0-203-045	84.92	0.00	84.92	157-0-203-055	84.92	42.46	42.46
157-0-203-065	84.92	42.46	42.46	157-0-203-075	84.92	42.46	42.46
157-0-203-085	84.92	42.46	42.46	157-0-203-095	84.92	42.46	42.46
157-0-203-105	84.92	42.46	42.46	157-0-203-115	84.92	42.46	42.46
157-0-203-125	84.92	42.46	42.46	157-0-203-135	84.92	42.46	42.46
157-0-203-145	84.92	42.46	42.46	157-0-203-155	84.92	84.92	0.00
157-0-203-165	84.92	42.46	42.46	157-0-204-025	67.94	33.97	33.97
157-0-204-035	67.94	33.97	33.97	157-0-204-045	67.94	67.94	0.00
157-0-204-055	67.94	33.97	33.97	157-0-204-065	67.94	33.97	33.97
157-0-204-075	67.94	33.97	33.97	157-0-204-085	67.94	33.97	33.97
157-0-204-095	67.94	33.97	33.97	157-0-204-105	67.94	33.97	33.97
157-0-204-115	67.94	33.97	33.97	157-0-204-125	67.94	33.97	33.97
157-0-204-135	67.94	67.94	0.00	157-0-204-145	67.94	33.97	33.97
157-0-204-155	67.94	33.97	33.97	157-0-204-165	67.94	33.97	33.97
157-0-204-175	67.94	33.97	33.97	157-0-204-185	67.94	33.97	33.97
157-0-204-195	67.94	33.97	33.97	157-0-204-205	67.94	33.97	33.97
157-0-204-215	67.94	33.97	33.97	157-0-204-225	67.94	33.97	33.97
157-0-204-235	67.94	33.97	33.97	157-0-204-245	67.94	33.97	33.97
157-0-204-255	67.94	33.97	33.97	157-0-204-265	67.94	33.97	33.97
157-0-204-275	67.94	33.97	33.97	157-0-204-285	67.94	33.97	33.97

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-205-025	67.94	33.97	33.97	157-0-205-035	67.94	33.97	33.97
157-0-205-045	67.94	33.97	33.97	157-0-205-055	67.94	33.97	33.97
157-0-205-065	67.94	33.97	33.97	157-0-205-075	67.94	67.94	0.00
157-0-205-085	67.94	33.97	33.97	157-0-205-095	67.94	33.97	33.97
157-0-205-105	67.94	33.97	33.97	157-0-205-115	67.94	67.94	0.00
157-0-205-125	67.94	33.97	33.97	157-0-205-135	67.94	33.97	33.97
157-0-205-145	67.94	33.97	33.97	157-0-205-155	67.94	33.97	33.97
157-0-205-165	67.94	33.97	33.97	157-0-205-175	67.94	67.94	0.00
157-0-205-185	67.94	33.97	33.97	157-0-205-195	67.94	33.97	33.97
157-0-205-205	67.94	67.94	0.00	157-0-205-215	67.94	33.97	33.97
157-0-205-225	67.94	33.97	33.97	157-0-205-235	67.94	33.97	33.97
157-0-205-245	67.94	33.97	33.97	157-0-205-255	67.94	33.97	33.97
157-0-205-265	67.94	33.97	33.97	157-0-205-275	67.94	33.97	33.97
157-0-205-285	67.94	33.97	33.97	157-0-205-295	67.94	33.97	33.97
157-0-205-305	67.94	33.97	33.97	157-0-205-315	67.94	33.97	33.97
157-0-210-035	67.94	33.97	33.97	157-0-210-045	67.94	33.97	33.97
157-0-210-055	67.94	33.97	33.97	157-0-210-065	67.94	33.97	33.97
157-0-210-075	67.94	33.97	33.97	157-0-210-085	67.94	33.97	33.97
157-0-210-095	67.94	33.97	33.97	157-0-210-105	67.94	33.97	33.97
157-0-210-115	67.94	33.97	33.97	157-0-210-125	67.94	33.97	33.97
157-0-210-135	67.94	33.97	33.97	157-0-210-145	67.94	33.97	33.97
157-0-210-155	67.94	33.97	33.97	157-0-210-165	67.94	33.97	33.97
157-0-210-175	67.94	33.97	33.97	157-0-210-185	67.94	33.97	33.97
157-0-210-195	67.94	33.97	33.97	157-0-210-205	67.94	33.97	33.97
157-0-210-215	67.94	33.97	33.97	157-0-210-225	67.94	67.94	0.00
157-0-210-235	67.94	33.97	33.97	157-0-210-245	67.94	33.97	33.97
157-0-210-255	67.94	67.94	0.00	157-0-210-265	67.94	33.97	33.97
157-0-210-275	67.94	67.94	0.00	157-0-210-285	67.94	33.97	33.97
157-0-210-295	67.94	33.97	33.97	157-0-210-315	84.92	0.00	84.92
157-0-210-325	84.92	42.46	42.46	157-0-210-335	84.92	0.00	84.92
157-0-210-345	84.92	42.46	42.46	157-0-210-355	84.92	42.46	42.46
157-0-210-365	84.92	42.46	42.46	157-0-210-375	84.92	42.46	42.46
157-0-210-385	84.92	42.46	42.46	157-0-210-395	84.92	42.46	42.46
157-0-210-405	84.92	42.46	42.46	157-0-210-415	84.92	42.46	42.46
157-0-210-425	84.92	84.92	0.00	157-0-210-435	84.92	42.46	42.46
157-0-210-445	84.92	42.46	42.46	157-0-210-455	84.92	42.46	42.46
157-0-210-465	84.92	42.46	42.46	157-0-210-475	84.92	42.46	42.46

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-210-485	84.92	42.46	42.46	157-0-210-495	84.92	42.46	42.46
157-0-210-505	84.92	42.46	42.46	157-0-210-515	84.92	42.46	42.46
157-0-210-525	84.92	42.46	42.46	157-0-210-535	84.92	42.46	42.46
157-0-210-545	84.92	42.46	42.46	157-0-210-555	84.92	84.92	0.00
157-0-210-565	84.92	42.46	42.46	157-0-210-575	84.92	84.92	0.00
157-0-210-585	84.92	42.46	42.46	157-0-210-595	84.92	42.46	42.46
157-0-210-605	84.92	42.46	42.46	157-0-210-615	84.92	42.46	42.46
157-0-210-625	84.92	42.46	42.46	157-0-210-635	84.92	42.46	42.46
157-0-210-645	84.92	42.46	42.46	157-0-210-655	84.92	42.46	42.46
157-0-210-665	84.92	42.46	42.46	157-0-210-675	84.92	42.46	42.46
157-0-210-685	84.92	42.46	42.46	157-0-210-695	84.92	84.92	0.00
157-0-210-705	84.92	84.92	0.00	157-0-210-715	84.92	42.46	42.46
157-0-210-725	84.92	42.46	42.46	157-0-210-735	84.92	42.46	42.46
157-0-210-745	84.92	42.46	42.46	157-0-210-755	84.92	84.92	0.00
157-0-210-765	84.92	42.46	42.46	157-0-210-775	84.92	42.46	42.46
157-0-210-785	84.92	42.46	42.46	157-0-210-795	84.92	42.46	42.46
157-0-210-805	84.92	42.46	42.46	157-0-210-815	84.92	42.46	42.46
157-0-210-825	84.92	42.46	42.46	157-0-210-835	84.92	42.46	42.46
157-0-210-845	84.92	42.46	42.46	157-0-210-855	84.92	84.92	0.00
157-0-210-865	84.92	42.46	42.46	157-0-210-875	84.92	42.46	42.46
157-0-220-035	67.94	33.97	33.97	157-0-220-045	67.94	33.97	33.97
157-0-220-055	67.94	33.97	33.97	157-0-220-065	67.94	33.97	33.97
157-0-220-075	67.94	33.97	33.97	157-0-220-085	67.94	33.97	33.97
157-0-220-095	67.94	0.00	67.94	157-0-220-105	67.94	33.97	33.97
157-0-220-115	67.94	33.97	33.97	157-0-220-205	67.94	33.97	33.97
157-0-220-215	67.94	33.97	33.97	157-0-220-225	67.94	33.97	33.97
157-0-220-235	67.94	33.97	33.97	157-0-220-245	67.94	33.97	33.97
157-0-220-255	67.94	33.97	33.97	157-0-220-265	67.94	33.97	33.97
157-0-220-275	67.94	33.97	33.97	157-0-220-285	67.94	33.97	33.97
157-0-220-295	67.94	33.97	33.97	157-0-220-305	67.94	33.97	33.97
157-0-220-315	67.94	33.97	33.97	157-0-220-325	67.94	33.97	33.97
157-0-220-335	67.94	67.94	0.00	157-0-220-345	67.94	33.97	33.97
157-0-220-355	67.94	33.97	33.97	157-0-220-365	67.94	33.97	33.97
157-0-220-375	67.94	33.97	33.97	157-0-220-385	67.94	67.94	0.00
157-0-220-395	67.94	33.97	33.97	157-0-220-405	67.94	33.97	33.97
157-0-220-415	67.94	33.97	33.97	157-0-220-425	67.94	33.97	33.97
157-0-220-435	67.94	33.97	33.97	157-0-220-445	67.94	33.97	33.97

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-220-455	67.94	33.97	33.97	157-0-220-465	67.94	33.97	33.97
157-0-220-475	67.94	33.97	33.97	157-0-220-485	67.94	33.97	33.97
157-0-220-495	67.94	33.97	33.97	157-0-220-505	67.94	33.97	33.97
157-0-220-515	67.94	33.97	33.97	157-0-220-525	67.94	33.97	33.97
157-0-220-535	67.94	33.97	33.97	157-0-220-545	67.94	33.97	33.97
157-0-220-555	67.94	33.97	33.97	157-0-220-565	67.94	0.00	67.94
157-0-220-575	67.94	33.97	33.97	157-0-220-585	67.94	33.97	33.97
157-0-220-595	67.94	33.97	33.97	157-0-220-605	67.94	67.94	0.00
157-0-220-615	67.94	33.97	33.97	157-0-220-625	67.94	33.97	33.97
157-0-220-635	67.94	33.97	33.97	157-0-220-645	67.94	33.97	33.97
157-0-230-015	2646.00	1,323.00	1,323.00	157-0-230-025	5,011.90	2,505.95	2,505.95
157-0-230-035	75.40	75.40	0.00	157-0-230-045	75.40	37.70	37.70
157-0-230-055	75.40	37.70	37.70	157-0-230-065	75.40	75.40	0.00
157-0-230-075	75.40	75.40	0.00	157-0-230-085	348.04	174.02	174.02
157-0-240-015	67.94	33.97	33.97	157-0-240-025	67.94	67.94	0.00
157-0-240-035	67.94	33.97	33.97	157-0-240-045	67.94	33.97	33.97
157-0-240-055	67.94	33.97	33.97	157-0-240-065	67.94	33.97	33.97
157-0-240-075	67.94	33.97	33.97	157-0-240-085	67.94	33.97	33.97
157-0-240-095	67.94	33.97	33.97	157-0-240-105	67.94	33.97	33.97
157-0-240-115	67.94	33.97	33.97	157-0-240-125	67.94	33.97	33.97
157-0-240-135	67.94	33.97	33.97	157-0-240-145	67.94	33.97	33.97
157-0-240-155	67.94	33.97	33.97	157-0-240-165	67.94	33.97	33.97
157-0-240-175	67.94	33.97	33.97	157-0-240-185	67.94	33.97	33.97
157-0-240-195	67.94	33.97	33.97	157-0-240-205	67.94	33.97	33.97
157-0-240-215	67.94	33.97	33.97	157-0-240-225	67.94	33.97	33.97
157-0-240-235	67.94	67.94	0.00	157-0-240-245	67.94	33.97	33.97
157-0-240-255	67.94	33.97	33.97	157-0-240-265	67.94	33.97	33.97
157-0-240-275	67.94	33.97	33.97	157-0-240-285	67.94	33.97	33.97
157-0-240-295	67.94	33.97	33.97	157-0-240-305	67.94	33.97	33.97
157-0-240-315	67.94	33.97	33.97	157-0-240-325	67.94	33.97	33.97
157-0-240-335	67.94	33.97	33.97	157-0-240-345	67.94	33.97	33.97
157-0-240-355	67.94	33.97	33.97	157-0-240-365	67.94	33.97	33.97
157-0-240-375	67.94	33.97	33.97	157-0-240-385	67.94	33.97	33.97
157-0-240-395	67.94	33.97	33.97	157-0-240-405	67.94	33.97	33.97
157-0-240-415	67.94	33.97	33.97	157-0-240-425	67.94	33.97	33.97
157-0-240-435	67.94	33.97	33.97	157-0-240-445	67.94	33.97	33.97
157-0-240-455	67.94	33.97	33.97	229-0-010-150	643.88	321.94	321.94

REPORT FOR: 18000112 - WEST CAMARILLO CFD #1 DIST/ZONE: 16-03

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
229-0-010-590	2152.10	1,076.05	1,076.05	229-0-010-600	777.30	388.65	388.65
229-0-010-610	2024.48	1,012.24	1,012.24	229-0-010-620	400.26	200.13	200.13
229-0-010-660	7158.22	7,158.22	0.00	229-0-010-690	2,372.54	1,186.27	1,186.27
229-0-340-020	214.62	107.31	107.31	229-0-340-030	232.02	116.01	116.01
229-0-340-040	377.04	188.52	188.52	229-0-340-050	255.24	127.62	127.62
229-0-340-060	313.24	156.62	156.62	229-0-340-070	24,079.22	12,039.61	12,039.61
230-0-020-250	15760.84	7,880.42	7,880.42	230-0-020-260	1,252.98	626.49	626.49
230-0-020-270	69.60	34.80	34.80	230-0-020-280	1,914.26	957.13	957.13
230-0-020-290	23.20	11.60	11.60	230-0-020-300	174.02	87.01	87.01
230-0-020-310	4397.02	2,198.51	2,198.51	230-0-020-320	342.24	171.12	171.12
230-0-020-330	2175.30	1,087.65	1,087.65	230-0-151-075	632.28	316.14	316.14
230-0-151-115	481.46	240.73	240.73	230-0-151-125	13,602.94	6,801.47	6,801.47
230-0-151-205	464.06	232.03	232.03	230-0-151-215	498.86	249.43	249.43
230-0-151-445	1084.74	542.37	542.37	230-0-151-455	446.66	223.33	223.33
230-0-151-465	406.06	203.03	203.03	230-0-151-475	1,090.56	545.28	545.28
230-0-151-485	1189.16	1,189.16	0.00	230-0-151-495	295.84	147.92	147.92
230-0-151-515	2047.68	1,023.84	1,023.84	230-0-151-525	928.12	464.06	464.06
230-0-151-535	411.86	205.93	205.93	230-0-151-545	1,334.18	667.09	667.09
230-0-151-555	1078.94	539.47	539.47	230-0-152-015	2,430.54	1,215.27	1,215.27
230-0-152-045	1514.02	757.01	757.01	230-0-152-085	2,772.80	1,386.40	1,386.40
230-0-153-015	533.68	266.84	266.84	230-0-153-035	562.68	281.34	281.34
230-0-153-045	7239.42	3,619.71	3,619.71	230-0-160-085	875.92	437.96	437.96
230-0-160-095	2430.54	2,430.54	0.00				
Total:	**496,476.64**	**277,337.89**	**219,138.75**	**No. of Parcels : 709**			

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
043-0-050-360	28284.30	14,142.15	14,142.15	043-0-080-105	16,093.98	8,046.99	8,046.99
043-0-080-155	17856.82	8,928.41	8,928.41	043-0-080-225	12,148.88	12,148.88	0.00
043-0-080-245	9401.76	4,700.88	4,700.88	043-0-080-265	3,989.78	1,994.89	1,994.89
043-0-080-325	6224.06	3,112.03	3,112.03	043-0-080-375	1,516.10	758.05	758.05
043-0-080-405	28020.28	14,010.14	14,010.14	043-0-080-425	1,176.98	588.49	588.49
043-0-080-435	1735.54	867.77	867.77	043-0-080-445	758.04	379.02	379.02
043-0-080-455	1336.56	668.28	668.28	043-0-080-535	4,707.94	4,707.94	0.00
043-0-080-775	6104.60	3,052.30	3,052.30	043-0-080-785	3,819.46	1,909.73	1,909.73
043-0-080-905	9283.38	4,641.69	4,641.69	043-0-120-035	436.04	218.02	218.02
043-0-120-045	436.04	218.02	218.02	043-0-120-055	436.04	0.00	436.04
043-0-120-065	436.04	218.02	218.02	043-0-120-075	436.04	218.02	218.02
043-0-120-085	436.04	218.02	218.02	043-0-120-095	436.04	436.04	0.00
043-0-120-105	436.04	218.02	218.02	043-0-120-115	436.04	218.02	218.02
043-0-120-125	436.04	218.02	218.02	043-0-120-135	436.04	218.02	218.02
043-0-120-145	436.04	218.02	218.02	043-0-120-155	436.04	218.02	218.02
043-0-120-165	436.04	218.02	218.02	043-0-120-175	436.04	218.02	218.02
043-0-120-185	436.04	218.02	218.02	043-0-120-195	436.04	218.02	218.02
043-0-120-205	436.04	218.02	218.02	043-0-120-215	436.04	218.02	218.02
043-0-120-225	436.04	218.02	218.02	043-0-120-235	436.04	218.02	218.02
043-0-120-245	436.04	218.02	218.02	043-0-120-255	436.04	218.02	218.02
043-0-120-265	436.04	218.02	218.02	043-0-120-275	436.04	218.02	218.02
043-0-120-285	436.04	218.02	218.02	043-0-120-295	436.04	436.04	0.00
043-0-120-305	436.04	218.02	218.02	043-0-120-315	436.04	218.02	218.02
043-0-120-325	436.04	436.04	0.00	043-0-120-345	436.04	218.02	218.02
043-0-120-355	436.04	218.02	218.02	043-0-120-365	436.04	218.02	218.02
043-0-120-375	436.04	218.02	218.02	043-0-120-385	436.04	218.02	218.02
043-0-120-395	436.04	218.02	218.02	043-0-120-405	436.04	218.02	218.02
043-0-120-415	436.04	218.02	218.02	043-0-120-425	436.04	218.02	218.02
043-0-120-435	436.04	218.02	218.02	043-0-120-445	436.04	218.02	218.02
043-0-120-455	436.04	218.02	218.02	043-0-120-465	436.04	218.02	218.02
043-0-120-475	436.04	218.02	218.02	043-0-120-485	436.04	218.02	218.02
043-0-120-495	436.04	218.02	218.02	043-0-120-505	436.04	218.02	218.02
043-0-120-515	436.04	218.02	218.02	043-0-120-525	436.04	218.02	218.02
043-0-120-535	436.04	218.02	218.02	043-0-120-545	436.04	218.02	218.02
043-0-120-555	436.04	218.02	218.02	043-0-120-565	436.04	218.02	218.02
043-0-120-575	436.04	218.02	218.02	043-0-120-585	436.04	218.02	218.02
043-0-120-595	436.04	218.02	218.02	043-0-120-605	436.04	218.02	218.02

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
043-0-120-615	436.04	218.02	218.02	043-0-120-625	436.04	218.02	218.02
043-0-120-635	436.04	218.02	218.02	043-0-120-645	436.04	218.02	218.02
043-0-120-655	436.04	218.02	218.02	043-0-120-665	436.04	218.02	218.02
043-0-120-675	436.04	218.02	218.02	043-0-120-685	436.04	218.02	218.02
043-0-120-695	436.04	218.02	218.02	043-0-120-705	436.04	218.02	218.02
043-0-120-715	436.04	218.02	218.02	043-0-120-725	436.04	218.02	218.02
043-0-120-735	436.04	218.02	218.02	043-0-120-745	436.04	218.02	218.02
043-0-120-755	436.04	436.04	0.00	043-0-120-765	436.04	218.02	218.02
043-0-120-775	436.04	218.02	218.02	043-0-120-785	436.04	218.02	218.02
043-0-120-795	436.04	218.02	218.02	043-0-120-805	436.04	218.02	218.02
043-0-120-815	436.04	218.02	218.02	043-0-120-825	436.04	218.02	218.02
043-0-120-835	436.04	218.02	218.02	043-0-120-845	436.04	218.02	218.02
043-0-120-855	436.04	218.02	218.02	043-0-120-865	436.04	218.02	218.02
052-0-291-015	436.04	218.02	218.02	052-0-291-025	436.04	218.02	218.02
052-0-291-035	436.04	218.02	218.02	052-0-291-045	436.04	218.02	218.02
052-0-291-055	436.04	218.02	218.02	052-0-291-065	436.04	218.02	218.02
052-0-291-075	436.04	218.02	218.02	052-0-291-085	436.04	218.02	218.02
052-0-291-095	436.04	218.02	218.02	052-0-291-105	436.04	218.02	218.02
052-0-291-115	436.04	436.04	0.00	052-0-291-125	436.04	218.02	218.02
052-0-291-135	436.04	218.02	218.02	052-0-291-145	436.04	218.02	218.02
052-0-291-155	436.04	218.02	218.02	052-0-291-165	436.04	218.02	218.02
052-0-291-175	436.04	436.04	0.00	052-0-291-185	436.04	218.02	218.02
052-0-291-195	436.04	218.02	218.02	052-0-291-205	436.04	218.02	218.02
052-0-292-015	436.04	218.02	218.02	052-0-292-025	436.04	218.02	218.02
052-0-292-035	436.04	218.02	218.02	052-0-292-045	436.04	436.04	0.00
052-0-292-065	436.04	218.02	218.02	052-0-292-075	436.04	218.02	218.02
052-0-292-085	436.04	218.02	218.02	052-0-292-095	436.04	218.02	218.02
052-0-292-115	436.04	218.02	218.02	052-0-293-015	436.04	218.02	218.02
052-0-293-025	436.04	218.02	218.02	052-0-293-035	436.04	218.02	218.02
052-0-293-045	436.04	218.02	218.02	052-0-293-055	436.04	218.02	218.02
052-0-293-065	436.04	218.02	218.02	052-0-293-075	436.04	218.02	218.02
052-0-293-085	436.04	218.02	218.02	052-0-293-095	436.04	218.02	218.02
052-0-293-105	436.04	218.02	218.02	052-0-293-115	436.04	218.02	218.02
052-0-293-125	436.04	218.02	218.02	052-0-293-135	436.04	218.02	218.02
052-0-293-145	436.04	218.02	218.02	052-0-293-155	436.04	436.04	0.00
052-0-293-165	436.04	218.02	218.02	052-0-293-175	436.04	218.02	218.02
052-0-293-185	436.04	218.02	218.02	052-0-293-195	436.04	218.02	218.02

REPORT FOR: 18010108 - CITY OF FILLMORE CFD1 DIST/ZONE: 16-06

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-293-205	436.04	218.02	218.02	052-0-293-215	436.04	218.02	218.02
052-0-293-225	436.04	218.02	218.02	052-0-293-235	436.04	218.02	218.02
052-0-293-275	436.04	218.02	218.02				
Total:	**211,759.90**	**115,834.50**	**95,925.40**	**No. of Parcels : 153**			

REPORT FOR: 18070157 - T OAKS 1994-1JANSS MKT DIST/ZONE: 16-07

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
525-0-030-390	155435.28	77,717.64	77,717.64	525-0-030-410	257,924.36	128,962.18	128,962.18
525-0-030-470	1014442.50	507,221.25	507,221.25	525-0-030-480	191,512.10	95,756.05	95,756.05
525-0-054-030	337945.72	168,972.86	168,972.86	525-0-054-040	23,310.30	11,655.15	11,655.15
Total:	**1,980,570.26**	**990,285.13**	**990,285.13**	**No. of Parcels : 6**			

REPORT FOR: 18010109 - CITY OF FILLMORE CFD2 DIST/ZONE: 16-08

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:	0.00	0.00	0.00	No. of Parcels : 0			

REPORT FOR: 18090105 - MOORPARK CFD #97-1 DIST/ZONE: 16-09

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
512-0-350-045	93387.76	46,693.88	46,693.88	512-0-410-045	80,520.92	40,260.46	40,260.46
512-0-410-055	27360.80	13,680.40	13,680.40	512-0-410-065	5,755.66	2,877.83	2,877.83
512-0-410-075	2665.56	1,332.78	1,332.78	512-0-410-095	3,757.78	1,878.89	1,878.89
512-0-410-125	31886.34	15,943.17	15,943.17	512-0-410-155	4,590.84	2,295.42	2,295.42
512-0-410-165	73364.52	36,682.26	36,682.26	512-0-410-175	4,539.68	4,539.68	0.00
512-0-430-015	15977.18	7,988.59	7,988.59	512-0-430-045	78,700.38	39,350.19	39,350.19
512-0-430-055	7113.52	3,556.76	3,556.76	512-0-450-125	1,411.40	705.70	705.70
512-0-450-165	395.76	395.76	0.00	512-0-450-175	394.88	394.88	0.00
512-0-450-185	394.88	394.88	0.00	512-0-450-195	1,479.58	739.79	739.79
512-0-450-205	1413.78	706.89	706.89	512-0-450-215	1,296.10	648.05	648.05
512-0-450-225	775.04	387.52	387.52	512-0-450-235	692.78	346.39	346.39
512-0-450-245	790.38	395.19	395.19	512-0-450-255	1,072.66	536.33	536.33
512-0-450-265	959.76	0.00	959.76	512-0-450-275	844.84	844.84	0.00
512-0-450-285	848.82	848.82	0.00	512-0-450-295	790.38	395.19	395.19
512-0-450-305	8242.64	4,121.32	4,121.32	512-0-450-315	5,645.64	2,822.82	2,822.82
512-0-450-325	7000.60	3,500.30	3,500.30	512-0-450-335	1,353.82	676.91	676.91
512-0-450-345	1242.04	621.02	621.02	512-0-450-355	857.14	428.57	428.57
512-0-450-365	892.98	446.49	446.49	512-0-450-375	677.46	338.73	338.73
512-0-460-015	3197.38	1,598.69	1,598.69	512-0-460-025	3,120.62	1,560.31	1,560.31
512-0-460-035	3280.06	0.00	3,280.06	512-0-460-045	3,155.94	0.00	3,155.94
512-0-460-055	1467.86	733.93	733.93	512-0-460-065	1,467.86	1,467.86	0.00
512-0-460-075	1472.70	736.35	736.35	512-0-460-085	1,472.70	736.35	736.35
512-0-460-095	1476.78	738.39	738.39	512-0-460-105	501.32	501.32	0.00
512-0-460-115	501.32	0.00	501.32	512-0-460-125	501.32	0.00	501.32
512-0-460-135	1486.50	0.00	1,486.50	512-0-460-145	1,467.86	733.93	733.93
512-0-460-155	1467.86	733.93	733.93	512-0-460-165	501.32	501.32	0.00
512-0-460-175	501.32	501.32	0.00	512-0-460-185	501.32	501.32	0.00
512-0-460-195	587.14	293.57	293.57	512-0-460-205	587.14	293.57	293.57
512-0-460-215	587.14	587.14	0.00	512-0-460-225	1,739.98	869.99	869.99
512-0-460-235	1739.98	869.99	869.99	512-0-460-245	1,739.98	869.99	869.99
512-0-460-255	518.94	259.47	259.47	512-0-460-265	587.14	587.14	0.00
512-0-460-275	564.56	564.56	0.00	512-0-460-285	1,739.98	869.99	869.99
512-0-460-295	1739.98	0.00	1,739.98	512-0-460-305	1,739.98	1,739.98	0.00
512-0-460-315	1739.98	1,739.98	0.00	512-0-460-325	1,750.14	0.00	1,750.14
Total:	**513,998.40**	**258,367.09**	**255,631.31**	**No. of Parcels : 68**			

REPORT FOR: 18070158 - PROMENADE PARKING DIST/ZONE: 16-10

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
680-0-230-475	117801.18	58,900.59	58,900.59	680-0-230-485	42,449.44	21,224.72	21,224.72
Total:	**160,250.62**	**80,125.31**	**80,125.31**	**No. of Parcels : 2**			

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-033-055	212.24	106.12	106.12	132-0-033-075	211.30	105.65	105.65
132-0-033-095	1543.42	0.00	1,543.42	132-0-033-105	2,382.56	1,191.28	1,191.28
132-0-060-050	133.34	0.00	133.34	132-0-060-145	687.30	343.65	343.65
132-0-060-155	276.96	138.48	138.48	132-0-100-085	1,461.80	1,461.80	0.00
132-0-100-095	3292.92	3,292.92	0.00	132-0-100-105	6,180.66	3,090.33	3,090.33
132-0-100-165	8544.22	0.00	8,544.22	132-0-100-175	11.24	5.62	5.62
132-0-100-185	3758.16	1,879.08	1,879.08	132-0-100-235	413.30	206.65	206.65
132-0-100-245	413.30	206.65	206.65	132-0-100-255	770.90	0.00	770.90
132-0-110-175	433.48	216.74	216.74	132-0-110-315	10,795.82	5,397.91	5,397.91
132-0-110-535	8814.18	4,407.09	4,407.09	132-0-170-125	324.64	162.32	162.32
132-0-170-135	324.64	162.32	162.32	132-0-170-145	324.64	162.32	162.32
132-0-170-155	324.64	162.32	162.32	132-0-170-165	324.64	162.32	162.32
132-0-170-175	324.64	162.32	162.32	132-0-170-185	365.22	182.61	182.61
132-0-170-195	365.22	182.61	182.61	132-0-170-205	365.22	182.61	182.61
132-0-170-215	365.22	182.61	182.61	132-0-170-225	365.22	182.61	182.61
132-0-170-235	365.22	182.61	182.61	132-0-170-245	250.44	250.44	0.00
132-0-170-255	250.44	125.22	125.22	132-0-170-265	250.44	125.22	125.22
132-0-170-275	250.44	125.22	125.22	132-0-170-285	250.44	125.22	125.22
132-0-170-295	250.44	125.22	125.22	132-0-170-305	250.44	125.22	125.22
132-0-170-315	284.06	284.06	0.00	132-0-170-325	284.06	142.03	142.03
132-0-170-335	284.06	142.03	142.03	132-0-170-345	284.06	142.03	142.03
132-0-170-355	284.06	142.03	142.03	132-0-170-365	284.06	142.03	142.03
132-0-170-375	313.04	156.52	156.52	132-0-170-385	313.04	156.52	156.52
132-0-170-395	313.04	156.52	156.52	132-0-170-405	313.04	156.52	156.52
132-0-170-415	313.04	156.52	156.52	132-0-170-425	313.04	156.52	156.52
132-0-170-435	313.04	156.52	156.52	132-0-170-445	313.04	156.52	156.52
132-0-170-455	313.04	156.52	156.52	132-0-170-465	313.04	156.52	156.52
132-0-170-475	313.04	156.52	156.52	132-0-170-485	313.04	156.52	156.52
132-0-170-495	313.04	156.52	156.52	132-0-170-505	313.04	0.00	313.04
132-0-170-515	267.82	133.91	133.91	132-0-170-525	267.82	133.91	133.91
132-0-170-535	267.82	133.91	133.91	132-0-170-545	267.82	133.91	133.91
132-0-170-555	267.82	133.91	133.91	132-0-170-565	267.82	133.91	133.91
132-0-170-575	340.88	170.44	170.44	132-0-170-585	340.88	170.44	170.44
132-0-170-595	340.88	340.88	0.00	132-0-170-605	340.86	340.86	0.00
132-0-170-615	324.64	162.32	162.32	132-0-170-625	324.64	162.32	162.32
132-0-170-635	324.64	162.32	162.32	132-0-170-645	316.52	158.26	158.26
132-0-170-655	316.52	158.26	158.26	132-0-170-665	316.52	158.26	158.26

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-170-675	316.52	158.26	158.26	132-0-180-175	207.80	103.90	103.90
132-0-180-185	207.80	103.90	103.90	132-0-180-195	207.80	103.90	103.90
132-0-180-205	207.80	103.90	103.90	132-0-180-215	207.80	103.90	103.90
132-0-180-225	207.80	103.90	103.90	132-0-180-235	207.80	103.90	103.90
132-0-180-245	207.80	103.90	103.90	132-0-180-255	207.80	103.90	103.90
132-0-180-265	207.80	103.90	103.90	132-0-180-275	207.80	103.90	103.90
132-0-180-285	207.80	103.90	103.90	132-0-180-295	207.80	103.90	103.90
132-0-180-305	207.80	103.90	103.90	132-0-180-315	207.80	103.90	103.90
132-0-180-325	207.80	103.90	103.90	132-0-180-335	207.80	207.80	0.00
132-0-180-425	128.20	64.10	64.10	132-0-180-435	128.20	128.20	0.00
132-0-180-445	128.20	64.10	64.10	132-0-180-455	128.20	64.10	64.10
132-0-180-465	131.04	65.52	65.52	132-0-180-475	131.04	65.52	65.52
132-0-180-485	131.04	65.52	65.52	132-0-180-495	131.04	65.52	65.52
132-0-180-505	131.04	65.52	65.52	132-0-180-545	149.56	0.00	149.56
132-0-180-555	149.56	74.78	74.78	132-0-180-565	149.56	74.78	74.78
132-0-180-575	149.56	74.78	74.78	132-0-180-585	180.42	90.21	90.21
132-0-180-595	180.42	90.21	90.21	132-0-180-605	180.42	90.21	90.21
132-0-180-675	161.42	80.71	80.71	132-0-180-685	161.42	80.71	80.71
132-0-180-695	161.42	80.71	80.71	132-0-180-765	189.92	94.96	94.96
132-0-180-775	189.92	94.96	94.96	132-0-180-785	189.92	94.96	94.96
132-0-190-015	217.26	108.63	108.63	132-0-190-025	217.26	108.63	108.63
132-0-190-035	217.26	108.63	108.63	132-0-190-045	217.26	108.63	108.63
132-0-190-055	217.26	108.63	108.63	132-0-190-065	217.26	217.26	0.00
132-0-190-075	217.26	108.63	108.63	132-0-190-085	217.26	0.00	217.26
132-0-190-095	217.26	108.63	108.63	132-0-190-105	217.26	108.63	108.63
132-0-190-115	217.26	108.63	108.63	132-0-190-125	217.26	108.63	108.63
132-0-190-135	217.26	108.63	108.63	132-0-190-145	217.26	108.63	108.63
132-0-190-155	217.26	108.63	108.63	132-0-190-165	217.26	0.00	217.26
132-0-190-175	217.26	108.63	108.63	132-0-190-185	217.26	108.63	108.63
132-0-190-195	217.26	108.63	108.63	132-0-190-205	217.26	108.63	108.63
132-0-190-215	217.26	108.63	108.63	132-0-190-225	217.26	217.26	0.00
132-0-190-235	217.26	108.63	108.63	132-0-190-245	217.26	108.63	108.63
132-0-190-255	217.26	217.26	0.00	132-0-190-265	217.26	108.63	108.63
132-0-190-275	198.26	99.13	99.13	132-0-190-285	198.26	99.13	99.13
132-0-190-295	198.26	99.13	99.13	132-0-190-305	198.26	99.13	99.13
132-0-190-315	198.26	99.13	99.13	132-0-190-325	198.26	99.13	99.13
132-0-190-335	198.26	99.13	99.13	132-0-190-345	198.26	99.13	99.13

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-190-355	198.26	99.13	99.13	132-0-190-365	198.26	99.13	99.13
132-0-190-375	198.26	99.13	99.13	132-0-190-385	198.26	99.13	99.13
132-0-190-395	198.26	99.13	99.13	132-0-190-405	198.26	99.13	99.13
132-0-200-015	214.26	107.13	107.13	132-0-200-025	214.26	214.26	0.00
132-0-200-035	214.26	107.13	107.13	132-0-200-045	214.26	107.13	107.13
132-0-200-055	214.26	107.13	107.13	132-0-200-065	214.26	107.13	107.13
132-0-200-075	214.26	107.13	107.13	132-0-200-085	214.26	214.26	0.00
132-0-200-095	214.26	107.13	107.13	132-0-200-105	214.26	107.13	107.13
132-0-200-115	214.26	107.13	107.13	132-0-200-125	214.26	107.13	107.13
132-0-200-135	214.26	107.13	107.13	132-0-200-145	214.26	107.13	107.13
132-0-200-155	214.26	107.13	107.13	132-0-200-165	214.26	107.13	107.13
132-0-200-175	214.26	214.26	0.00	132-0-200-185	214.26	107.13	107.13
132-0-200-195	214.26	107.13	107.13	132-0-200-205	236.52	118.26	118.26
132-0-200-215	236.52	118.26	118.26	132-0-200-225	236.52	236.52	0.00
132-0-200-235	236.52	118.26	118.26	132-0-200-245	236.52	118.26	118.26
132-0-200-255	236.52	118.26	118.26	132-0-200-265	236.52	118.26	118.26
132-0-200-275	236.52	118.26	118.26	132-0-200-285	236.52	118.26	118.26
132-0-200-295	236.52	118.26	118.26	132-0-200-305	236.52	118.26	118.26
132-0-200-455	236.52	118.26	118.26	132-0-200-465	236.52	118.26	118.26
132-0-200-475	236.52	118.26	118.26	132-0-200-485	214.26	107.13	107.13
132-0-200-495	214.26	107.13	107.13	132-0-200-505	214.26	107.13	107.13
132-0-200-515	214.26	107.13	107.13	132-0-200-525	214.26	107.13	107.13
132-0-200-535	214.26	107.13	107.13	132-0-200-545	214.26	107.13	107.13
132-0-200-555	214.26	107.13	107.13	132-0-200-565	214.26	107.13	107.13
132-0-200-575	214.26	107.13	107.13	132-0-200-585	214.26	107.13	107.13
132-0-210-345	197.22	98.61	98.61	132-0-210-355	197.22	197.22	0.00
132-0-210-365	197.22	98.61	98.61	132-0-210-375	197.22	98.61	98.61
132-0-210-385	197.22	98.61	98.61	132-0-210-395	197.22	98.61	98.61
132-0-210-405	197.22	98.61	98.61	132-0-210-415	197.22	98.61	98.61
132-0-210-425	197.22	98.61	98.61	132-0-210-435	197.22	98.61	98.61
132-0-210-445	197.22	98.61	98.61	132-0-210-455	197.22	98.61	98.61
132-0-210-465	197.22	98.61	98.61	132-0-210-475	197.22	98.61	98.61
132-0-210-495	197.22	98.61	98.61	132-0-210-505	197.22	98.61	98.61
132-0-210-515	197.22	98.61	98.61	132-0-210-525	197.22	98.61	98.61
132-0-210-535	197.22	98.61	98.61	132-0-210-545	190.72	95.36	95.36
132-0-210-555	190.72	95.36	95.36	132-0-210-565	190.72	95.36	95.36
132-0-210-575	190.72	95.36	95.36	132-0-210-585	190.72	95.36	95.36

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-210-595	190.72	95.36	95.36	132-0-210-605	190.72	95.36	95.36
132-0-210-615	190.72	95.36	95.36	132-0-210-625	190.72	95.36	95.36
132-0-210-635	190.72	190.72	0.00	132-0-210-645	190.72	95.36	95.36
132-0-210-655	190.72	95.36	95.36	132-0-230-195	7,286.66	3,643.33	3,643.33
132-0-230-205	7286.66	3,643.33	3,643.33	132-0-230-225	15,060.40	7,530.20	7,530.20
132-0-230-235	3145.94	3,145.94	0.00	132-0-251-015	105.92	52.96	52.96
132-0-251-025	105.92	52.96	52.96	132-0-251-035	105.92	52.96	52.96
132-0-251-045	105.92	52.96	52.96	132-0-251-055	105.92	52.96	52.96
132-0-251-065	105.92	52.96	52.96	132-0-251-075	105.92	52.96	52.96
132-0-251-085	105.92	52.96	52.96	132-0-251-095	105.92	52.96	52.96
132-0-251-105	105.92	52.96	52.96	132-0-251-115	105.92	105.92	0.00
132-0-251-125	105.92	52.96	52.96	132-0-251-135	105.92	52.96	52.96
132-0-251-145	105.92	52.96	52.96	132-0-251-155	105.92	105.92	0.00
132-0-251-165	105.92	52.96	52.96	132-0-251-175	105.92	52.96	52.96
132-0-251-185	105.92	52.96	52.96	132-0-251-195	105.92	52.96	52.96
132-0-251-205	105.92	52.96	52.96	132-0-251-215	105.92	52.96	52.96
132-0-251-225	105.92	52.96	52.96	132-0-251-235	105.92	52.96	52.96
132-0-251-245	105.92	52.96	52.96	132-0-251-255	105.92	52.96	52.96
132-0-251-265	105.92	52.96	52.96	132-0-251-275	105.92	105.92	0.00
132-0-251-285	105.92	105.92	0.00	132-0-251-295	105.92	52.96	52.96
132-0-251-305	105.92	52.96	52.96	132-0-251-315	105.92	52.96	52.96
132-0-251-325	268.98	134.49	134.49	132-0-251-335	268.98	268.98	0.00
132-0-251-345	268.98	268.98	0.00	132-0-251-355	268.98	134.49	134.49
132-0-251-365	154.86	77.43	77.43	132-0-251-375	154.86	77.43	77.43
132-0-251-385	154.86	77.43	77.43	132-0-251-395	154.86	77.43	77.43
132-0-251-405	154.86	77.43	77.43	132-0-251-415	154.86	77.43	77.43
132-0-251-425	154.86	77.43	77.43	132-0-251-435	154.86	77.43	77.43
132-0-251-445	154.86	77.43	77.43	132-0-251-455	154.86	77.43	77.43
132-0-251-465	154.86	77.43	77.43	132-0-251-475	154.86	77.43	77.43
132-0-251-485	154.86	77.43	77.43	132-0-251-495	154.86	77.43	77.43
132-0-251-505	154.86	77.43	77.43	132-0-251-515	154.86	77.43	77.43
132-0-251-525	154.86	0.00	154.86	132-0-251-535	154.86	77.43	77.43
132-0-251-545	154.86	77.43	77.43	132-0-251-555	154.86	77.43	77.43
132-0-251-565	154.86	77.43	77.43	132-0-251-575	154.86	77.43	77.43
132-0-251-585	154.86	77.43	77.43	132-0-251-595	154.86	77.43	77.43
132-0-251-605	154.86	77.43	77.43	132-0-251-615	154.86	77.43	77.43
132-0-251-625	154.86	77.43	77.43	132-0-251-635	154.86	154.86	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-645	154.86	77.43	77.43	132-0-251-655	154.86	77.43	77.43
132-0-251-665	154.86	77.43	77.43	132-0-251-675	154.86	77.43	77.43
132-0-251-685	154.86	77.43	77.43	132-0-252-015	105.92	52.96	52.96
132-0-252-025	105.92	105.92	0.00	132-0-252-035	105.92	52.96	52.96
132-0-252-045	105.92	52.96	52.96	132-0-252-055	105.92	52.96	52.96
132-0-252-065	105.92	52.96	52.96	132-0-252-075	105.92	52.96	52.96
132-0-252-085	105.92	52.96	52.96	132-0-252-095	105.92	105.92	0.00
132-0-252-105	105.92	52.96	52.96	132-0-252-115	105.92	52.96	52.96
132-0-252-125	105.92	52.96	52.96	132-0-252-135	105.92	52.96	52.96
132-0-252-145	105.92	52.96	52.96	132-0-252-155	105.92	52.96	52.96
132-0-252-165	105.92	52.96	52.96	132-0-252-175	105.92	52.96	52.96
132-0-252-185	105.92	52.96	52.96	132-0-252-195	105.92	52.96	52.96
132-0-252-205	105.92	105.92	0.00	132-0-252-215	105.92	52.96	52.96
132-0-252-225	105.92	52.96	52.96	132-0-252-235	105.92	52.96	52.96
132-0-252-245	105.92	105.92	0.00	132-0-252-255	105.92	52.96	52.96
132-0-252-265	105.92	52.96	52.96	132-0-252-275	105.92	52.96	52.96
132-0-252-285	105.92	52.96	52.96	132-0-252-295	105.92	52.96	52.96
132-0-252-305	105.92	52.96	52.96	132-0-252-315	105.92	52.96	52.96
132-0-252-325	105.92	52.96	52.96	132-0-252-335	105.92	105.92	0.00
132-0-252-345	105.92	52.96	52.96	132-0-252-355	105.92	52.96	52.96
132-0-252-365	105.92	52.96	52.96	132-0-252-375	105.92	52.96	52.96
132-0-252-385	105.92	52.96	52.96	132-0-252-395	105.92	0.00	105.92
132-0-252-405	105.92	52.96	52.96	132-0-252-415	105.92	52.96	52.96
132-0-252-425	105.92	52.96	52.96	132-0-252-435	105.92	52.96	52.96
132-0-252-445	105.92	52.96	52.96	132-0-252-455	105.92	52.96	52.96
132-0-252-465	105.92	52.96	52.96	132-0-252-475	146.64	73.32	73.32
132-0-252-485	146.64	73.32	73.32	132-0-252-495	146.64	73.32	73.32
132-0-252-505	146.64	73.32	73.32	132-0-252-515	146.64	73.32	73.32
132-0-252-525	146.64	73.32	73.32	132-0-252-535	146.64	73.32	73.32
132-0-260-015	108.22	54.11	54.11	132-0-260-025	108.22	54.11	54.11
132-0-260-035	108.22	54.11	54.11	132-0-260-045	108.22	54.11	54.11
132-0-260-055	108.22	54.11	54.11	132-0-260-065	108.22	54.11	54.11
132-0-260-075	108.22	54.11	54.11	132-0-260-085	108.22	54.11	54.11
132-0-260-095	108.22	54.11	54.11	132-0-260-105	108.22	54.11	54.11
132-0-260-115	108.22	54.11	54.11	132-0-260-125	108.22	54.11	54.11
132-0-260-135	108.22	108.22	0.00	132-0-260-145	108.22	54.11	54.11
132-0-260-155	108.22	54.11	54.11	132-0-260-165	108.22	54.11	54.11

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-260-175	108.22	54.11	54.11	132-0-260-185	108.22	54.11	54.11
132-0-260-195	183.16	91.58	91.58	132-0-260-205	183.16	91.58	91.58
132-0-260-215	183.16	91.58	91.58	132-0-260-225	183.16	91.58	91.58
132-0-260-235	183.16	91.58	91.58	132-0-260-245	183.16	91.58	91.58
132-0-260-255	183.16	91.58	91.58	132-0-260-265	183.16	91.58	91.58
132-0-260-275	183.16	91.58	91.58	132-0-260-285	183.16	91.58	91.58
132-0-260-295	183.16	183.16	0.00	132-0-260-305	183.16	91.58	91.58
132-0-260-315	183.16	91.58	91.58	132-0-260-355	196.62	98.31	98.31
132-0-260-365	196.62	98.31	98.31	132-0-260-375	196.62	98.31	98.31
132-0-260-385	196.62	98.31	98.31	132-0-260-395	196.62	98.31	98.31
132-0-260-405	196.62	98.31	98.31	132-0-260-415	196.62	98.31	98.31
132-0-260-425	196.62	98.31	98.31	132-0-260-435	196.62	98.31	98.31
132-0-260-445	196.62	98.31	98.31	132-0-260-455	196.62	98.31	98.31
132-0-260-465	196.62	98.31	98.31	132-0-260-475	196.62	98.31	98.31
132-0-260-485	196.62	98.31	98.31	132-0-260-495	196.62	98.31	98.31
132-0-271-155	106.72	53.36	53.36	132-0-271-165	106.72	0.00	106.72
132-0-271-175	106.72	53.36	53.36	132-0-271-185	106.72	53.36	53.36
132-0-271-195	106.72	53.36	53.36	132-0-271-205	106.72	53.36	53.36
132-0-271-215	106.72	53.36	53.36	132-0-271-285	186.28	93.14	93.14
132-0-271-295	186.28	93.14	93.14	132-0-271-305	186.28	93.14	93.14
132-0-271-315	186.28	93.14	93.14	132-0-271-325	186.28	186.28	0.00
132-0-271-335	186.28	93.14	93.14	132-0-271-345	186.28	93.14	93.14
132-0-271-355	186.28	93.14	93.14	132-0-271-365	186.28	93.14	93.14
132-0-271-375	186.28	93.14	93.14	132-0-271-385	186.28	93.14	93.14
132-0-271-395	186.28	93.14	93.14	132-0-271-405	186.28	93.14	93.14
132-0-271-415	186.28	93.14	93.14	132-0-271-425	186.28	93.14	93.14
132-0-271-435	186.28	93.14	93.14	132-0-271-445	186.28	93.14	93.14
132-0-271-455	186.28	93.14	93.14	132-0-271-465	186.28	93.14	93.14
132-0-271-475	186.28	93.14	93.14	132-0-271-485	186.28	93.14	93.14
132-0-271-495	186.28	93.14	93.14	132-0-271-505	186.28	93.14	93.14
132-0-271-515	186.28	186.28	0.00	132-0-271-525	186.28	93.14	93.14
132-0-271-535	186.28	93.14	93.14	132-0-271-545	186.28	93.14	93.14
132-0-271-555	186.28	93.14	93.14	132-0-271-565	186.28	93.14	93.14
132-0-271-575	186.28	93.14	93.14	132-0-271-585	186.28	93.14	93.14
132-0-271-595	186.28	93.14	93.14	132-0-271-605	186.28	93.14	93.14
132-0-271-615	186.28	186.28	0.00	132-0-272-375	154.88	77.44	77.44
132-0-272-385	154.88	77.44	77.44	132-0-272-395	154.88	77.44	77.44

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-272-405	154.88	77.44	77.44	132-0-272-415	154.88	77.44	77.44
132-0-272-425	154.88	77.44	77.44	132-0-272-435	154.88	77.44	77.44
132-0-280-015	128.52	64.26	64.26	132-0-280-025	128.52	64.26	64.26
132-0-280-035	128.52	64.26	64.26	132-0-280-045	128.52	64.26	64.26
132-0-280-055	128.52	64.26	64.26	132-0-280-065	128.52	64.26	64.26
132-0-280-075	128.52	64.26	64.26	132-0-280-085	128.52	64.26	64.26
132-0-280-095	128.52	64.26	64.26	132-0-280-105	128.52	0.00	128.52
132-0-280-115	128.52	64.26	64.26	132-0-280-125	128.52	64.26	64.26
132-0-280-135	128.52	64.26	64.26	132-0-280-145	128.52	64.26	64.26
132-0-280-155	128.52	64.26	64.26	132-0-280-165	128.52	64.26	64.26
132-0-280-175	128.52	64.26	64.26	132-0-280-185	128.52	64.26	64.26
132-0-280-195	128.52	64.26	64.26	132-0-280-205	128.52	64.26	64.26
132-0-280-215	128.52	64.26	64.26	132-0-280-225	128.52	64.26	64.26
132-0-280-235	128.52	64.26	64.26	132-0-280-245	128.52	64.26	64.26
132-0-290-075	117.90	58.95	58.95	132-0-290-085	117.90	58.95	58.95
132-0-290-095	117.90	58.95	58.95	132-0-290-105	117.90	58.95	58.95
132-0-290-115	117.90	58.95	58.95	132-0-290-125	117.90	117.90	0.00
132-0-290-135	117.90	58.95	58.95	132-0-290-145	117.90	58.95	58.95
132-0-290-155	117.90	58.95	58.95	132-0-290-165	117.90	58.95	58.95
132-0-290-175	117.90	58.95	58.95	132-0-290-185	117.90	58.95	58.95
132-0-311-035	6055.48	3,027.74	3,027.74	132-0-311-045	5,836.52	2,918.26	2,918.26
132-0-311-055	3954.32	1,977.16	1,977.16	132-0-311-105	10,051.46	5,025.73	5,025.73
132-0-311-115	1118.22	559.11	559.11	132-0-311-125	751.54	375.77	375.77
132-0-311-135	1424.62	712.31	712.31	132-0-311-165	718.98	359.49	359.49
132-0-311-175	79080.06	39,540.03	39,540.03	132-0-311-185	1,581.78	790.89	790.89
132-0-311-195	213.74	106.87	106.87	132-0-330-015	91.16	45.58	45.58
132-0-330-025	91.16	45.58	45.58	132-0-330-035	91.16	45.58	45.58
132-0-330-045	91.16	45.58	45.58	132-0-330-055	91.16	45.58	45.58
132-0-330-065	91.16	45.58	45.58	132-0-330-075	91.16	45.58	45.58
132-0-330-085	91.16	45.58	45.58	132-0-330-095	91.16	45.58	45.58
132-0-330-105	91.16	45.58	45.58	132-0-330-115	91.16	45.58	45.58
132-0-330-125	91.16	45.58	45.58	132-0-340-015	91.16	45.58	45.58
132-0-340-025	91.16	45.58	45.58	132-0-340-035	91.16	45.58	45.58
132-0-340-045	91.16	45.58	45.58	132-0-340-055	91.16	45.58	45.58
132-0-340-065	91.16	45.58	45.58	132-0-340-075	91.16	45.58	45.58
132-0-340-085	91.16	45.58	45.58	132-0-340-095	91.16	45.58	45.58
132-0-340-105	91.16	45.58	45.58	132-0-340-115	91.16	45.58	45.58

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-340-125	91.16	45.58	45.58	132-0-350-015	91.16	45.58	45.58
132-0-350-025	91.16	45.58	45.58	132-0-350-035	91.16	45.58	45.58
132-0-350-045	91.16	45.58	45.58	132-0-350-055	91.16	45.58	45.58
132-0-350-065	91.16	45.58	45.58	132-0-350-075	91.16	45.58	45.58
132-0-350-085	91.16	45.58	45.58	132-0-350-095	91.16	45.58	45.58
132-0-350-105	91.16	45.58	45.58	132-0-350-115	91.16	45.58	45.58
132-0-350-125	91.16	45.58	45.58	132-0-360-015	91.16	45.58	45.58
132-0-360-025	91.16	45.58	45.58	132-0-360-035	91.16	45.58	45.58
132-0-360-045	91.16	45.58	45.58	132-0-360-055	91.16	45.58	45.58
132-0-360-065	91.16	45.58	45.58	132-0-360-075	91.16	45.58	45.58
132-0-360-085	91.16	45.58	45.58	132-0-360-095	91.16	45.58	45.58
132-0-360-105	91.16	45.58	45.58	132-0-360-115	91.16	45.58	45.58
132-0-360-125	91.16	45.58	45.58	132-0-370-015	91.16	45.58	45.58
132-0-370-025	91.16	45.58	45.58	132-0-370-035	91.16	45.58	45.58
132-0-370-045	91.16	45.58	45.58	132-0-370-055	91.16	45.58	45.58
132-0-370-065	91.16	45.58	45.58	132-0-370-075	91.16	45.58	45.58
132-0-370-085	91.16	45.58	45.58	132-0-370-095	91.16	45.58	45.58
132-0-370-105	91.16	45.58	45.58	132-0-370-115	91.16	45.58	45.58
132-0-370-125	91.16	45.58	45.58	132-0-380-015	91.16	45.58	45.58
132-0-380-025	91.16	45.58	45.58	132-0-380-035	91.16	45.58	45.58
132-0-380-045	91.16	45.58	45.58	132-0-380-055	91.16	45.58	45.58
132-0-380-065	91.16	45.58	45.58	132-0-380-075	91.16	45.58	45.58
132-0-380-085	91.16	45.58	45.58	132-0-380-095	91.16	45.58	45.58
132-0-380-105	91.16	45.58	45.58	132-0-380-115	91.16	45.58	45.58
132-0-380-125	91.16	45.58	45.58	132-0-390-015	91.16	45.58	45.58
132-0-390-025	91.16	45.58	45.58	132-0-390-035	91.16	45.58	45.58
132-0-390-045	91.16	45.58	45.58	132-0-390-055	91.16	45.58	45.58
132-0-390-065	91.16	45.58	45.58	132-0-390-075	91.16	45.58	45.58
132-0-390-085	91.16	45.58	45.58	132-0-390-095	91.16	45.58	45.58
132-0-390-105	91.16	45.58	45.58	132-0-390-115	91.16	45.58	45.58
132-0-390-125	91.16	45.58	45.58	132-0-400-015	91.16	45.58	45.58
132-0-400-025	91.16	45.58	45.58	132-0-400-035	91.16	45.58	45.58
132-0-400-045	91.16	45.58	45.58	132-0-400-055	91.16	45.58	45.58
132-0-400-065	91.16	91.16	0.00	132-0-400-075	91.16	45.58	45.58
132-0-400-085	91.16	45.58	45.58	132-0-400-095	91.16	45.58	45.58
132-0-400-105	91.16	45.58	45.58	132-0-400-115	91.16	45.58	45.58
132-0-400-125	91.16	45.58	45.58	132-0-410-015	91.16	45.58	45.58

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-410-025	91.16	45.58	45.58	132-0-410-035	91.16	45.58	45.58
132-0-410-045	91.16	45.58	45.58	132-0-410-055	91.16	45.58	45.58
132-0-410-065	91.16	45.58	45.58	132-0-410-075	91.16	45.58	45.58
132-0-410-085	91.16	45.58	45.58	132-0-410-095	91.16	45.58	45.58
132-0-410-105	91.16	45.58	45.58	132-0-410-115	91.16	45.58	45.58
132-0-410-125	91.16	45.58	45.58	132-0-420-015	619.98	0.00	619.98
132-0-420-025	464.98	232.49	232.49	132-0-420-075	116.24	58.12	58.12
132-0-420-085	116.24	58.12	58.12	132-0-420-095	116.24	58.12	58.12
132-0-420-105	116.24	0.00	116.24	132-0-420-115	464.98	232.49	232.49
132-0-430-015	91.16	45.58	45.58	132-0-430-025	91.16	45.58	45.58
132-0-430-035	91.16	45.58	45.58	132-0-430-045	91.16	45.58	45.58
132-0-430-055	91.16	45.58	45.58	132-0-430-065	91.16	45.58	45.58
132-0-430-075	91.16	45.58	45.58	132-0-430-085	91.16	45.58	45.58
132-0-430-095	91.16	45.58	45.58	132-0-430-105	91.16	45.58	45.58
132-0-430-115	91.16	45.58	45.58	132-0-430-125	91.16	45.58	45.58
132-0-440-015	91.16	45.58	45.58	132-0-440-025	91.16	45.58	45.58
132-0-440-035	91.16	45.58	45.58	132-0-440-045	91.16	45.58	45.58
132-0-440-055	91.16	45.58	45.58	132-0-440-065	91.16	45.58	45.58
132-0-440-075	91.16	45.58	45.58	132-0-440-085	91.16	45.58	45.58
132-0-440-095	91.16	45.58	45.58	132-0-440-105	91.16	45.58	45.58
132-0-440-115	91.16	45.58	45.58	132-0-440-125	91.16	45.58	45.58
132-0-450-015	91.16	45.58	45.58	132-0-450-025	91.16	45.58	45.58
132-0-450-035	91.16	45.58	45.58	132-0-450-045	91.16	45.58	45.58
132-0-450-055	91.16	45.58	45.58	132-0-450-065	91.16	45.58	45.58
132-0-450-075	91.16	45.58	45.58	132-0-450-085	91.16	45.58	45.58
132-0-450-095	91.16	45.58	45.58	132-0-450-105	91.16	45.58	45.58
132-0-450-115	91.16	45.58	45.58	132-0-450-125	91.16	45.58	45.58
132-0-460-015	91.16	45.58	45.58	132-0-460-025	91.16	45.58	45.58
132-0-460-035	91.16	45.58	45.58	132-0-460-045	91.16	45.58	45.58
132-0-460-055	91.16	45.58	45.58	132-0-460-065	91.16	45.58	45.58
132-0-460-075	91.16	45.58	45.58	132-0-460-085	91.16	45.58	45.58
132-0-460-095	91.16	45.58	45.58	132-0-460-105	91.16	45.58	45.58
132-0-460-115	91.16	45.58	45.58	132-0-460-125	91.16	45.58	45.58
132-0-470-015	1922.70	961.35	961.35	132-0-470-025	3,714.14	1,857.07	1,857.07
132-0-470-055	1534.46	767.23	767.23	132-0-470-075	1,774.80	887.40	887.40
132-0-470-095	314.28	157.14	157.14	132-0-470-105	1,257.14	628.57	628.57
132-0-470-125	3808.44	1,904.22	1,904.22	132-0-470-135	55.46	27.73	27.73

REPORT FOR: 18031142 - OXNARD BLVD/101 HWY CFD DIST/ZONE: 16-11

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-470-165	1725.98	862.99	862.99	132-0-470-175	1,874.44	937.22	937.22
132-0-470-185	1670.30	835.15	835.15	132-0-470-195	1,893.00	946.50	946.50
132-0-470-235	1187.76	0.00	1,187.76	132-0-470-245	1,262.00	631.00	631.00
139-0-050-140	307.74	153.87	153.87	139-0-050-225	153.86	76.93	76.93
142-0-010-215	938.64	0.00	938.64	142-0-010-345	10,555.86	10,555.86	0.00
142-0-010-425	1861.88	930.94	930.94	142-0-010-515	2,145.28	1,072.64	1,072.64
142-0-010-555	3968.80	1,984.40	1,984.40	142-0-010-575	2,931.90	1,465.95	1,465.95
142-0-010-615	21524.50	10,762.25	10,762.25	142-0-010-625	33,287.88	16,643.94	16,643.94
142-0-010-635	11295.56	5,647.78	5,647.78	142-0-010-645	1,373.52	686.76	686.76
142-0-021-010	6688.46	6,688.46	0.00	142-0-021-070	3,344.22	3,344.22	0.00
142-0-021-080	1697.76	1,697.76	0.00	142-0-021-170	4,734.24	2,367.12	2,367.12
142-0-021-240	2405.58	1,202.79	1,202.79	142-0-021-265	2,549.20	1,274.60	1,274.60
142-0-022-605	24368.20	12,184.10	12,184.10	142-0-022-615	19,383.80	9,691.90	9,691.90
142-0-235-180	5239.10	2,619.55	2,619.55	142-0-235-190	6,045.10	3,022.55	3,022.55
142-0-310-015	3361.82	1,680.91	1,680.91	142-0-310-025	12,376.76	6,188.38	6,188.38
142-0-310-035	1314.66	657.33	657.33	142-0-310-045	1,859.32	929.66	929.66
142-0-310-055	5559.20	2,779.60	2,779.60	142-0-310-065	1,558.82	779.41	779.41
Total:	**510,559.86**	**265,837.91**	**244,721.95**	**No. of Parcels : 700**			

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-170-015	4166.92	2,083.46	2,083.46	188-0-170-025	4,166.92	2,083.46	2,083.46
188-0-170-035	4166.92	4,166.92	0.00	188-0-170-045	4,166.92	2,083.46	2,083.46
188-0-170-055	4166.92	2,083.46	2,083.46	188-0-170-065	4,166.92	2,083.46	2,083.46
188-0-170-075	4166.92	2,083.46	2,083.46	188-0-170-085	4,166.92	2,083.46	2,083.46
188-0-170-095	4166.92	2,083.46	2,083.46	188-0-170-105	4,166.92	2,083.46	2,083.46
188-0-170-115	4166.92	2,083.46	2,083.46	188-0-170-125	4,166.92	2,083.46	2,083.46
188-0-170-135	4166.92	2,083.46	2,083.46	188-0-170-145	4,166.92	2,083.46	2,083.46
188-0-170-225	3951.98	0.00	3,951.98	188-0-170-235	3,951.98	1,975.99	1,975.99
188-0-170-245	3951.98	1,975.99	1,975.99	188-0-170-295	1,934.46	967.23	967.23
188-0-170-305	1934.46	967.23	967.23	188-0-170-315	1,934.46	967.23	967.23
188-0-170-325	1934.46	967.23	967.23	188-0-170-335	1,934.46	1,934.46	0.00
188-0-170-345	1934.46	967.23	967.23	188-0-170-355	1,934.46	1,934.46	0.00
188-0-170-365	1934.46	967.23	967.23	188-0-170-375	1,934.46	967.23	967.23
188-0-170-385	1934.46	967.23	967.23	188-0-170-395	1,934.46	967.23	967.23
188-0-170-405	1934.46	967.23	967.23	188-0-170-415	1,934.46	967.23	967.23
188-0-180-025	3106.86	1,553.43	1,553.43	188-0-180-035	3,106.86	3,106.86	0.00
188-0-180-045	3106.86	1,553.43	1,553.43	188-0-180-065	3,106.86	1,553.43	1,553.43
188-0-180-075	3106.86	1,553.43	1,553.43	188-0-180-085	3,106.86	3,106.86	0.00
188-0-180-095	3106.86	1,553.43	1,553.43	188-0-180-105	3,106.86	3,106.86	0.00
188-0-180-115	3106.86	3,106.86	0.00	188-0-180-125	4,166.92	2,083.46	2,083.46
188-0-180-135	4166.92	4,166.92	0.00	188-0-180-145	4,166.92	2,083.46	2,083.46
188-0-180-155	3951.98	0.00	3,951.98	188-0-180-165	3,106.86	0.00	3,106.86
188-0-180-175	3106.86	1,553.43	1,553.43	188-0-180-185	3,106.86	1,553.43	1,553.43
188-0-180-195	3106.86	0.00	3,106.86	188-0-180-315	1,934.46	1,934.46	0.00
188-0-180-325	1934.46	967.23	967.23	188-0-180-335	1,934.46	967.23	967.23
188-0-180-345	1934.46	967.23	967.23	188-0-180-355	1,934.46	967.23	967.23
188-0-180-365	1934.46	1,934.46	0.00	188-0-180-375	1,934.46	967.23	967.23
188-0-180-385	1934.46	1,934.46	0.00	188-0-180-395	1,934.46	967.23	967.23
188-0-180-405	1934.46	1,934.46	0.00	188-0-180-415	1,934.46	967.23	967.23
188-0-180-425	1934.46	967.23	967.23	188-0-180-435	1,934.46	967.23	967.23
188-0-180-445	1934.46	967.23	967.23	188-0-180-455	1,934.46	1,934.46	0.00
188-0-180-465	1934.46	1,934.46	0.00	188-0-180-475	1,934.46	967.23	967.23
188-0-180-485	1934.46	967.23	967.23	188-0-180-495	1,934.46	967.23	967.23
188-0-180-505	1934.46	967.23	967.23	188-0-180-515	1,934.46	0.00	1,934.46
188-0-191-015	4166.92	2,083.46	2,083.46	188-0-191-025	3,951.98	3,951.98	0.00
188-0-191-035	3951.98	3,951.98	0.00	188-0-191-045	3,951.98	1,975.99	1,975.99
188-0-191-065	3951.98	1,975.99	1,975.99	188-0-191-085	3,951.98	1,975.99	1,975.99

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-191-095	3951.98	3,951.98	0.00	188-0-191-105	3,951.98	1,975.99	1,975.99
188-0-191-115	3951.98	1,975.99	1,975.99	188-0-191-125	3,951.98	1,975.99	1,975.99
188-0-191-135	3951.98	1,975.99	1,975.99	188-0-191-145	4,166.92	2,083.46	2,083.46
188-0-191-155	4166.92	4,166.92	0.00	188-0-191-165	3,951.98	1,975.99	1,975.99
188-0-191-175	3951.98	1,975.99	1,975.99	188-0-191-185	3,951.98	3,951.98	0.00
188-0-191-195	4166.92	2,083.46	2,083.46	188-0-191-205	4,166.92	2,083.46	2,083.46
188-0-191-215	3951.98	1,975.99	1,975.99	188-0-191-225	3,951.98	1,975.99	1,975.99
188-0-191-235	3951.98	1,975.99	1,975.99	188-0-191-245	3,951.98	1,975.99	1,975.99
188-0-191-255	3951.98	3,951.98	0.00	188-0-191-265	3,951.98	3,951.98	0.00
188-0-191-275	3951.98	3,951.98	0.00	188-0-191-295	3,951.98	1,975.99	1,975.99
188-0-191-305	3951.98	1,975.99	1,975.99	188-0-191-325	4,166.92	2,083.46	2,083.46
188-0-192-015	4166.92	2,083.46	2,083.46	188-0-192-025	3,106.86	1,553.43	1,553.43
188-0-192-035	3106.86	1,553.43	1,553.43	188-0-192-045	3,106.86	1,553.43	1,553.43
188-0-192-055	3106.86	1,553.43	1,553.43	188-0-192-065	3,106.86	1,553.43	1,553.43
188-0-192-075	3106.86	1,553.43	1,553.43	188-0-192-085	3,106.86	1,553.43	1,553.43
188-0-192-095	3106.86	1,553.43	1,553.43	188-0-192-105	3,106.86	1,553.43	1,553.43
188-0-192-115	3106.86	1,553.43	1,553.43	188-0-192-125	3,106.86	1,553.43	1,553.43
188-0-192-135	3106.86	3,106.86	0.00	188-0-192-145	3,106.86	1,553.43	1,553.43
188-0-192-155	3106.86	1,553.43	1,553.43	188-0-192-165	3,951.98	1,975.99	1,975.99
188-0-192-175	3951.98	1,975.99	1,975.99	188-0-192-185	3,106.86	3,106.86	0.00
188-0-192-195	3106.86	3,106.86	0.00	188-0-192-205	4,166.92	2,083.46	2,083.46
188-0-192-215	3951.98	0.00	3,951.98	188-0-192-225	3,951.98	1,975.99	1,975.99
188-0-192-235	3951.98	1,975.99	1,975.99	188-0-192-245	3,951.98	1,975.99	1,975.99
188-0-192-255	3951.98	3,951.98	0.00	188-0-192-265	3,951.98	1,975.99	1,975.99
188-0-200-025	1406.88	703.44	703.44	188-0-200-035	1,406.88	703.44	703.44
188-0-200-045	1406.88	0.00	1,406.88	188-0-200-055	1,406.88	703.44	703.44
188-0-200-065	1406.88	703.44	703.44	188-0-200-075	1,406.88	703.44	703.44
188-0-200-085	1406.88	703.44	703.44	188-0-200-095	1,406.88	703.44	703.44
188-0-200-105	1406.88	703.44	703.44	188-0-200-115	1,406.88	1,406.88	0.00
188-0-200-125	1406.88	1,406.88	0.00	188-0-200-135	1,406.88	703.44	703.44
188-0-200-145	1406.88	703.44	703.44	188-0-200-155	1,406.88	703.44	703.44
188-0-200-165	1406.88	703.44	703.44	188-0-200-175	1,406.88	703.44	703.44
188-0-200-185	1406.88	703.44	703.44	188-0-200-195	1,406.88	1,406.88	0.00
188-0-200-205	1406.88	703.44	703.44	188-0-200-215	1,406.88	1,406.88	0.00
188-0-200-225	1406.88	703.44	703.44	188-0-200-235	1,406.88	703.44	703.44
188-0-200-245	1406.88	1,406.88	0.00	188-0-200-255	1,406.88	703.44	703.44
188-0-200-265	1406.88	703.44	703.44	188-0-200-275	1,406.88	703.44	703.44

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-200-285	1406.88	1,406.88	0.00	188-0-200-295	1,406.88	703.44	703.44
188-0-200-305	1406.88	1,406.88	0.00	188-0-200-315	1,406.88	703.44	703.44
188-0-200-325	1406.88	703.44	703.44	188-0-200-335	1,406.88	703.44	703.44
188-0-200-345	1406.88	703.44	703.44	188-0-200-355	1,406.88	703.44	703.44
188-0-200-365	1406.88	703.44	703.44	188-0-200-375	1,406.88	703.44	703.44
188-0-200-385	1406.88	703.44	703.44	188-0-200-395	1,406.88	703.44	703.44
188-0-200-405	1406.88	1,406.88	0.00	188-0-200-415	1,406.88	703.44	703.44
188-0-200-425	1406.88	703.44	703.44	188-0-200-435	1,406.88	703.44	703.44
188-0-200-445	1406.88	703.44	703.44	188-0-200-455	1,406.88	703.44	703.44
188-0-200-465	1406.88	703.44	703.44	188-0-200-475	1,406.88	703.44	703.44
188-0-200-485	1406.88	703.44	703.44	188-0-200-495	1,406.88	703.44	703.44
188-0-200-505	1406.88	703.44	703.44	188-0-200-515	1,406.88	703.44	703.44
188-0-200-525	1406.88	703.44	703.44	188-0-200-535	1,406.88	703.44	703.44
188-0-200-545	1406.88	1,406.88	0.00	188-0-200-555	1,406.88	703.44	703.44
188-0-200-565	1406.88	703.44	703.44	188-0-200-575	1,406.88	703.44	703.44
188-0-200-585	1406.88	703.44	703.44	188-0-200-595	1,406.88	703.44	703.44
188-0-210-015	1406.88	703.44	703.44	188-0-210-025	1,406.88	703.44	703.44
188-0-210-035	1406.88	703.44	703.44	188-0-210-045	1,406.88	703.44	703.44
188-0-210-055	1406.88	1,406.88	0.00	188-0-210-065	1,406.88	703.44	703.44
188-0-210-075	1406.88	703.44	703.44	188-0-210-085	1,406.88	1,406.88	0.00
188-0-210-095	1406.88	703.44	703.44	188-0-210-105	1,406.88	703.44	703.44
188-0-210-115	1406.88	1,406.88	0.00	188-0-210-125	1,406.88	703.44	703.44
188-0-210-135	1406.88	703.44	703.44	188-0-210-145	1,406.88	703.44	703.44
188-0-210-155	1406.88	1,406.88	0.00	188-0-210-165	1,406.88	703.44	703.44
188-0-210-175	1406.88	703.44	703.44	188-0-210-185	1,406.88	703.44	703.44
188-0-210-195	1406.88	703.44	703.44	188-0-210-205	1,406.88	1,406.88	0.00
188-0-210-215	1406.88	703.44	703.44	188-0-210-225	1,406.88	703.44	703.44
188-0-210-235	1406.88	703.44	703.44	188-0-210-245	1,406.88	703.44	703.44
188-0-210-255	1406.88	703.44	703.44	188-0-210-265	1,406.88	703.44	703.44
188-0-210-275	1406.88	1,406.88	0.00	188-0-210-285	1,406.88	703.44	703.44
188-0-210-295	1406.88	1,406.88	0.00	188-0-210-305	1,406.88	703.44	703.44
188-0-220-015	2173.00	1,086.50	1,086.50	188-0-220-035	1,196.82	598.41	598.41
188-0-220-045	1196.82	598.41	598.41	188-0-220-055	1,196.82	598.41	598.41
188-0-220-065	1196.82	598.41	598.41	188-0-220-075	1,196.82	1,196.82	0.00
188-0-220-085	1196.82	0.00	1,196.82	188-0-220-095	1,196.82	598.41	598.41
188-0-220-105	1196.82	598.41	598.41	188-0-220-115	1,196.82	598.41	598.41
188-0-220-125	1196.82	1,196.82	0.00	188-0-220-135	1,196.82	0.00	1,196.82

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-220-145	1196.82	598.41	598.41	188-0-220-155	1,196.82	598.41	598.41
188-0-220-165	1196.82	598.41	598.41	188-0-220-175	1,196.82	598.41	598.41
188-0-220-185	1196.82	0.00	1,196.82	188-0-220-195	1,196.82	1,196.82	0.00
188-0-220-205	1196.82	598.41	598.41	188-0-220-215	1,196.82	598.41	598.41
188-0-220-225	1196.82	598.41	598.41	188-0-220-235	1,196.82	598.41	598.41
188-0-220-245	1196.82	598.41	598.41	188-0-220-255	1,196.82	598.41	598.41
188-0-220-265	1196.82	598.41	598.41	188-0-220-275	1,196.82	598.41	598.41
188-0-220-285	1196.82	598.41	598.41	188-0-220-295	1,196.82	598.41	598.41
188-0-220-305	1196.82	598.41	598.41	188-0-220-315	1,196.82	598.41	598.41
188-0-220-325	1196.82	598.41	598.41	188-0-220-335	1,196.82	598.41	598.41
188-0-220-345	1196.82	0.00	1,196.82	188-0-220-355	1,196.82	1,196.82	0.00
188-0-220-365	1196.82	598.41	598.41	188-0-220-375	1,196.82	598.41	598.41
188-0-220-385	1196.82	598.41	598.41	188-0-220-395	1,196.82	598.41	598.41
188-0-220-405	1196.82	598.41	598.41	188-0-220-415	1,196.82	1,196.82	0.00
188-0-220-425	1196.82	598.41	598.41	188-0-220-435	1,196.82	598.41	598.41
188-0-220-445	1196.82	598.41	598.41	188-0-220-455	1,196.82	598.41	598.41
188-0-220-465	1461.46	730.73	730.73	188-0-220-475	1,541.08	770.54	770.54
188-0-220-485	1601.88	800.94	800.94	188-0-220-495	770.18	385.09	385.09
188-0-220-505	796.96	398.48	398.48	188-0-220-515	770.18	385.09	385.09
188-0-220-525	770.18	385.09	385.09	188-0-220-535	571.84	285.92	285.92
188-0-230-015	1196.82	598.41	598.41	188-0-230-025	1,196.82	598.41	598.41
188-0-230-035	1196.82	598.41	598.41	188-0-230-045	1,196.82	598.41	598.41
188-0-230-055	1196.82	598.41	598.41	188-0-230-065	1,196.82	598.41	598.41
188-0-230-075	1196.82	598.41	598.41	188-0-230-085	1,196.82	1,196.82	0.00
188-0-230-095	1196.82	1,196.82	0.00	188-0-230-105	1,196.82	598.41	598.41
188-0-230-115	1196.82	598.41	598.41	188-0-230-125	1,196.82	598.41	598.41
188-0-230-135	1196.82	598.41	598.41	188-0-230-145	1,196.82	598.41	598.41
188-0-230-155	1196.82	1,196.82	0.00	188-0-230-165	1,196.82	598.41	598.41
188-0-230-175	1196.82	598.41	598.41	188-0-230-185	1,196.82	598.41	598.41
188-0-230-195	1196.82	598.41	598.41	188-0-230-205	1,196.82	598.41	598.41
188-0-230-215	1196.82	598.41	598.41	188-0-230-225	1,196.82	598.41	598.41
188-0-230-235	1196.82	1,196.82	0.00	188-0-230-245	1,196.82	598.41	598.41
188-0-230-255	1196.82	598.41	598.41	188-0-230-265	1,196.82	598.41	598.41
188-0-230-275	1196.82	598.41	598.41	188-0-230-285	1,196.82	598.41	598.41
188-0-230-295	1196.82	598.41	598.41	188-0-230-305	1,196.82	598.41	598.41
188-0-230-315	1196.82	1,196.82	0.00	188-0-230-325	1,196.82	598.41	598.41
188-0-230-335	1196.82	598.41	598.41	188-0-230-345	1,196.82	598.41	598.41

REPORT FOR: 18031143 - OX CFD1 WSTPRT/MANDALAY DIST/ZONE: 16-12

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-230-355	1196.82	598.41	598.41	188-0-230-365	1,196.82	598.41	598.41
188-0-230-375	1196.82	598.41	598.41	188-0-230-385	1,196.82	598.41	598.41
188-0-230-395	1196.82	598.41	598.41	188-0-230-405	1,196.82	598.41	598.41
188-0-230-415	1196.82	598.41	598.41	188-0-230-425	1,196.82	598.41	598.41
188-0-230-435	1196.82	1,196.82	0.00	188-0-230-445	1,196.82	598.41	598.41
188-0-230-455	1196.82	598.41	598.41	188-0-230-475	1,617.08	808.54	808.54
188-0-230-485	788.26	394.13	394.13	188-0-230-495	812.16	406.08	406.08
188-0-230-505	758.60	379.30	379.30	188-0-230-515	907.70	453.85	453.85
188-0-230-525	555.92	277.96	277.96				
Total:	**639,432.98**	**365,125.05**	**274,307.93**	**No. of Parcels : 313**			

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-170-015	3514.68	1,757.34	1,757.34	188-0-170-025	3,514.68	1,757.34	1,757.34
188-0-170-035	3514.68	3,514.68	0.00	188-0-170-045	3,514.68	1,757.34	1,757.34
188-0-170-055	3514.68	1,757.34	1,757.34	188-0-170-065	3,514.68	1,757.34	1,757.34
188-0-170-075	3514.68	1,757.34	1,757.34	188-0-170-085	3,514.68	1,757.34	1,757.34
188-0-170-095	3514.68	1,757.34	1,757.34	188-0-170-105	3,514.68	1,757.34	1,757.34
188-0-170-115	3514.68	1,757.34	1,757.34	188-0-170-125	3,514.68	1,757.34	1,757.34
188-0-170-135	3514.68	1,757.34	1,757.34	188-0-170-145	3,514.68	1,757.34	1,757.34
188-0-170-215	3329.68	1,664.84	1,664.84	188-0-170-225	3,329.68	0.00	3,329.68
188-0-170-235	3329.68	1,664.84	1,664.84	188-0-170-245	3,329.68	1,664.84	1,664.84
188-0-170-295	1623.68	811.84	811.84	188-0-170-305	1,623.68	811.84	811.84
188-0-170-315	1623.68	811.84	811.84	188-0-170-325	1,623.68	811.84	811.84
188-0-170-335	1623.68	1,623.68	0.00	188-0-170-345	1,623.68	811.84	811.84
188-0-170-355	1623.68	1,623.68	0.00	188-0-170-365	1,623.68	811.84	811.84
188-0-170-375	1623.68	811.84	811.84	188-0-170-385	1,623.68	811.84	811.84
188-0-170-395	1623.68	811.84	811.84	188-0-170-405	1,623.68	811.84	811.84
188-0-170-415	1623.68	811.84	811.84	188-0-180-015	3,329.68	1,664.84	1,664.84
188-0-180-025	2602.22	1,301.11	1,301.11	188-0-180-035	2,602.22	2,602.22	0.00
188-0-180-045	2602.22	1,301.11	1,301.11	188-0-180-055	2,602.22	2,602.22	0.00
188-0-180-065	2602.22	1,301.11	1,301.11	188-0-180-075	2,602.22	1,301.11	1,301.11
188-0-180-085	2602.22	2,602.22	0.00	188-0-180-095	2,602.22	1,301.11	1,301.11
188-0-180-105	2602.22	2,602.22	0.00	188-0-180-115	2,602.22	2,602.22	0.00
188-0-180-125	3514.68	1,757.34	1,757.34	188-0-180-135	3,514.68	3,514.68	0.00
188-0-180-145	3514.68	1,757.34	1,757.34	188-0-180-155	3,329.68	0.00	3,329.68
188-0-180-165	2602.22	0.00	2,602.22	188-0-180-175	2,602.22	1,301.11	1,301.11
188-0-180-185	2602.22	1,301.11	1,301.11	188-0-180-195	2,602.22	0.00	2,602.22
188-0-180-315	1623.68	1,623.68	0.00	188-0-180-325	1,623.68	811.84	811.84
188-0-180-335	1623.68	811.84	811.84	188-0-180-345	1,623.68	811.84	811.84
188-0-180-355	1623.68	811.84	811.84	188-0-180-365	1,623.68	1,623.68	0.00
188-0-180-375	1623.68	811.84	811.84	188-0-180-385	1,623.68	1,623.68	0.00
188-0-180-395	1623.68	811.84	811.84	188-0-180-405	1,623.68	1,623.68	0.00
188-0-180-415	1623.68	811.84	811.84	188-0-180-425	1,623.68	811.84	811.84
188-0-180-435	1623.68	811.84	811.84	188-0-180-445	1,623.68	811.84	811.84
188-0-180-455	1623.68	1,623.68	0.00	188-0-180-465	1,623.68	1,623.68	0.00
188-0-180-475	1623.68	811.84	811.84	188-0-180-485	1,623.68	811.84	811.84
188-0-180-495	1623.68	811.84	811.84	188-0-180-505	1,623.68	811.84	811.84
188-0-180-515	1623.68	0.00	1,623.68	188-0-191-015	3,514.68	1,757.34	1,757.34
188-0-191-025	3329.68	3,329.68	0.00	188-0-191-035	3,329.68	3,329.68	0.00

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-191-045	3329.68	1,664.84	1,664.84	188-0-191-055	3,329.68	1,664.84	1,664.84
188-0-191-065	3329.68	1,664.84	1,664.84	188-0-191-075	3,329.68	1,664.84	1,664.84
188-0-191-085	3329.68	1,664.84	1,664.84	188-0-191-095	3,329.68	3,329.68	0.00
188-0-191-105	3329.68	1,664.84	1,664.84	188-0-191-115	3,329.68	1,664.84	1,664.84
188-0-191-125	3329.68	1,664.84	1,664.84	188-0-191-135	3,329.68	1,664.84	1,664.84
188-0-191-145	3514.68	1,757.34	1,757.34	188-0-191-155	3,514.68	3,514.68	0.00
188-0-191-165	3329.68	1,664.84	1,664.84	188-0-191-175	3,329.68	1,664.84	1,664.84
188-0-191-185	3329.68	3,329.68	0.00	188-0-191-195	3,514.68	1,757.34	1,757.34
188-0-191-205	3514.68	1,757.34	1,757.34	188-0-191-215	3,329.68	1,664.84	1,664.84
188-0-191-225	3329.68	1,664.84	1,664.84	188-0-191-235	3,329.68	1,664.84	1,664.84
188-0-191-245	3329.68	1,664.84	1,664.84	188-0-191-255	3,329.68	3,329.68	0.00
188-0-191-265	3329.68	3,329.68	0.00	188-0-191-275	3,329.68	3,329.68	0.00
188-0-191-285	3329.68	1,664.84	1,664.84	188-0-191-295	3,329.68	1,664.84	1,664.84
188-0-191-305	3329.68	1,664.84	1,664.84	188-0-191-315	3,329.68	3,329.68	0.00
188-0-191-325	3514.68	1,757.34	1,757.34	188-0-192-015	3,514.68	1,757.34	1,757.34
188-0-192-025	2602.22	1,301.11	1,301.11	188-0-192-035	2,602.22	1,301.11	1,301.11
188-0-192-045	2602.22	1,301.11	1,301.11	188-0-192-055	2,602.22	1,301.11	1,301.11
188-0-192-065	2602.22	1,301.11	1,301.11	188-0-192-075	2,602.22	1,301.11	1,301.11
188-0-192-085	2602.22	1,301.11	1,301.11	188-0-192-095	2,602.22	1,301.11	1,301.11
188-0-192-105	2602.22	1,301.11	1,301.11	188-0-192-115	2,602.22	1,301.11	1,301.11
188-0-192-125	2602.22	1,301.11	1,301.11	188-0-192-135	2,602.22	2,602.22	0.00
188-0-192-145	2602.22	1,301.11	1,301.11	188-0-192-155	2,602.22	1,301.11	1,301.11
188-0-192-165	3329.68	1,664.84	1,664.84	188-0-192-175	3,329.68	1,664.84	1,664.84
188-0-192-185	2602.22	2,602.22	0.00	188-0-192-195	2,602.22	2,602.22	0.00
188-0-192-205	3514.68	1,757.34	1,757.34	188-0-192-215	3,329.68	0.00	3,329.68
188-0-192-225	3329.68	1,664.84	1,664.84	188-0-192-235	3,329.68	1,664.84	1,664.84
188-0-192-245	3329.68	1,664.84	1,664.84	188-0-192-255	3,329.68	3,329.68	0.00
188-0-192-265	3329.68	1,664.84	1,664.84	188-0-192-275	3,329.68	1,664.84	1,664.84
188-0-200-025	1163.56	581.78	581.78	188-0-200-035	1,163.56	581.78	581.78
188-0-200-045	1163.56	0.00	1,163.56	188-0-200-055	1,163.56	581.78	581.78
188-0-200-065	1163.56	581.78	581.78	188-0-200-075	1,163.56	581.78	581.78
188-0-200-085	1163.56	581.78	581.78	188-0-200-095	1,163.56	581.78	581.78
188-0-200-105	1163.56	581.78	581.78	188-0-200-115	1,163.56	1,163.56	0.00
188-0-200-125	1163.56	1,163.56	0.00	188-0-200-135	1,163.56	581.78	581.78
188-0-200-145	1163.56	581.78	581.78	188-0-200-155	1,163.56	581.78	581.78
188-0-200-165	1163.56	581.78	581.78	188-0-200-175	1,163.56	581.78	581.78
188-0-200-185	1163.56	581.78	581.78	188-0-200-195	1,163.56	1,163.56	0.00

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-200-205	1163.56	581.78	581.78	188-0-200-215	1,163.56	1,163.56	0.00
188-0-200-225	1163.56	581.78	581.78	188-0-200-235	1,163.56	581.78	581.78
188-0-200-245	1163.56	1,163.56	0.00	188-0-200-255	1,163.56	581.78	581.78
188-0-200-265	1163.56	581.78	581.78	188-0-200-275	1,163.56	581.78	581.78
188-0-200-285	1163.56	1,163.56	0.00	188-0-200-295	1,163.56	581.78	581.78
188-0-200-305	1163.56	1,163.56	0.00	188-0-200-315	1,163.56	581.78	581.78
188-0-200-325	1163.56	581.78	581.78	188-0-200-335	1,163.56	581.78	581.78
188-0-200-345	1163.56	581.78	581.78	188-0-200-355	1,163.56	581.78	581.78
188-0-200-365	1163.56	581.78	581.78	188-0-200-375	1,163.56	581.78	581.78
188-0-200-385	1163.56	581.78	581.78	188-0-200-395	1,163.56	581.78	581.78
188-0-200-405	1163.56	1,163.56	0.00	188-0-200-415	1,163.56	581.78	581.78
188-0-200-425	1163.56	581.78	581.78	188-0-200-435	1,163.56	581.78	581.78
188-0-200-445	1163.56	581.78	581.78	188-0-200-455	1,163.56	581.78	581.78
188-0-200-465	1163.56	581.78	581.78	188-0-200-475	1,163.56	581.78	581.78
188-0-200-485	1163.56	581.78	581.78	188-0-200-495	1,163.56	581.78	581.78
188-0-200-505	1163.56	581.78	581.78	188-0-200-515	1,163.56	581.78	581.78
188-0-200-525	1163.56	581.78	581.78	188-0-200-535	1,163.56	581.78	581.78
188-0-200-545	1163.56	1,163.56	0.00	188-0-200-555	1,163.56	581.78	581.78
188-0-200-565	1163.56	581.78	581.78	188-0-200-575	1,163.56	581.78	581.78
188-0-200-585	1163.56	581.78	581.78	188-0-200-595	1,163.56	581.78	581.78
188-0-210-015	1163.56	581.78	581.78	188-0-210-025	1,163.56	581.78	581.78
188-0-210-035	1163.56	581.78	581.78	188-0-210-045	1,163.56	581.78	581.78
188-0-210-055	1163.56	1,163.56	0.00	188-0-210-065	1,163.56	581.78	581.78
188-0-210-075	1163.56	581.78	581.78	188-0-210-085	1,163.56	1,163.56	0.00
188-0-210-095	1163.56	581.78	581.78	188-0-210-105	1,163.56	581.78	581.78
188-0-210-115	1163.56	1,163.56	0.00	188-0-210-125	1,163.56	581.78	581.78
188-0-210-135	1163.56	581.78	581.78	188-0-210-145	1,163.56	581.78	581.78
188-0-210-155	1163.56	1,163.56	0.00	188-0-210-165	1,163.56	581.78	581.78
188-0-210-175	1163.56	581.78	581.78	188-0-210-185	1,163.56	581.78	581.78
188-0-210-195	1163.56	581.78	581.78	188-0-210-205	1,163.56	1,163.56	0.00
188-0-210-215	1163.56	581.78	581.78	188-0-210-225	1,163.56	581.78	581.78
188-0-210-235	1163.56	581.78	581.78	188-0-210-245	1,163.56	581.78	581.78
188-0-210-255	1163.56	581.78	581.78	188-0-210-265	1,163.56	581.78	581.78
188-0-210-275	1163.56	1,163.56	0.00	188-0-210-285	1,163.56	581.78	581.78
188-0-210-295	1163.56	1,163.56	0.00	188-0-210-305	1,163.56	581.78	581.78
188-0-220-015	1819.94	909.97	909.97	188-0-220-035	982.76	491.38	491.38
188-0-220-045	982.76	491.38	491.38	188-0-220-055	982.76	491.38	491.38

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-220-065	982.76	491.38	491.38	188-0-220-075	982.76	982.76	0.00
188-0-220-085	982.76	0.00	982.76	188-0-220-095	982.76	491.38	491.38
188-0-220-105	982.76	491.38	491.38	188-0-220-115	982.76	491.38	491.38
188-0-220-125	982.76	982.76	0.00	188-0-220-135	982.76	0.00	982.76
188-0-220-145	982.76	491.38	491.38	188-0-220-155	982.76	491.38	491.38
188-0-220-165	982.76	491.38	491.38	188-0-220-175	982.76	491.38	491.38
188-0-220-185	982.76	0.00	982.76	188-0-220-195	982.76	982.76	0.00
188-0-220-205	982.76	491.38	491.38	188-0-220-215	982.76	491.38	491.38
188-0-220-225	982.76	491.38	491.38	188-0-220-235	982.76	491.38	491.38
188-0-220-245	982.76	491.38	491.38	188-0-220-255	982.76	491.38	491.38
188-0-220-265	982.76	491.38	491.38	188-0-220-275	982.76	491.38	491.38
188-0-220-285	982.76	491.38	491.38	188-0-220-295	982.76	491.38	491.38
188-0-220-305	982.76	491.38	491.38	188-0-220-315	982.76	491.38	491.38
188-0-220-325	982.76	491.38	491.38	188-0-220-335	982.76	491.38	491.38
188-0-220-345	982.76	0.00	982.76	188-0-220-355	982.76	982.76	0.00
188-0-220-365	982.76	491.38	491.38	188-0-220-375	982.76	491.38	491.38
188-0-220-385	982.76	491.38	491.38	188-0-220-395	982.76	491.38	491.38
188-0-220-405	982.76	491.38	491.38	188-0-220-415	982.76	982.76	0.00
188-0-220-425	982.76	491.38	491.38	188-0-220-435	982.76	491.38	491.38
188-0-220-445	982.76	491.38	491.38	188-0-220-455	982.76	491.38	491.38
188-0-220-465	1224.00	612.00	612.00	188-0-220-475	1,290.68	645.34	645.34
188-0-220-485	1341.60	670.80	670.80	188-0-220-495	645.04	322.52	322.52
188-0-220-505	667.46	333.73	333.73	188-0-220-515	645.04	322.52	322.52
188-0-220-525	645.04	322.52	322.52	188-0-220-535	478.92	239.46	239.46
188-0-230-015	982.76	491.38	491.38	188-0-230-025	982.76	491.38	491.38
188-0-230-035	982.76	491.38	491.38	188-0-230-045	982.76	491.38	491.38
188-0-230-055	982.76	491.38	491.38	188-0-230-065	982.76	491.38	491.38
188-0-230-075	982.76	491.38	491.38	188-0-230-085	982.76	982.76	0.00
188-0-230-095	982.76	982.76	0.00	188-0-230-105	982.76	491.38	491.38
188-0-230-115	982.76	491.38	491.38	188-0-230-125	982.76	491.38	491.38
188-0-230-135	982.76	491.38	491.38	188-0-230-145	982.76	491.38	491.38
188-0-230-155	982.76	982.76	0.00	188-0-230-165	982.76	491.38	491.38
188-0-230-175	982.76	491.38	491.38	188-0-230-185	982.76	491.38	491.38
188-0-230-195	982.76	491.38	491.38	188-0-230-205	982.76	491.38	491.38
188-0-230-215	982.76	491.38	491.38	188-0-230-225	982.76	491.38	491.38
188-0-230-235	982.76	982.76	0.00	188-0-230-245	982.76	491.38	491.38
188-0-230-255	982.76	491.38	491.38	188-0-230-265	982.76	491.38	491.38

REPORT FOR: 18031144 - OX CFD2 WSTPRT/MANDALAY DIST/ZONE: 16-13

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-230-275	982.76	491.38	491.38	188-0-230-285	982.76	491.38	491.38
188-0-230-295	982.76	491.38	491.38	188-0-230-305	982.76	491.38	491.38
188-0-230-315	982.76	982.76	0.00	188-0-230-325	982.76	491.38	491.38
188-0-230-335	982.76	491.38	491.38	188-0-230-345	982.76	491.38	491.38
188-0-230-355	982.76	491.38	491.38	188-0-230-365	982.76	491.38	491.38
188-0-230-375	982.76	491.38	491.38	188-0-230-385	982.76	491.38	491.38
188-0-230-395	982.76	491.38	491.38	188-0-230-405	982.76	491.38	491.38
188-0-230-415	982.76	491.38	491.38	188-0-230-425	982.76	491.38	491.38
188-0-230-435	982.76	982.76	0.00	188-0-230-445	982.76	491.38	491.38
188-0-230-455	982.76	491.38	491.38	188-0-230-475	1,354.34	677.17	677.17
188-0-230-485	660.18	330.09	330.09	188-0-230-495	680.20	340.10	340.10
188-0-230-505	635.34	317.67	317.67	188-0-230-515	760.22	380.11	380.11
188-0-230-525	465.58	232.79	232.79				
Total:	**559,845.34**	**320,839.63**	**239,005.71**	**No. of Parcels : 321**			

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-041-015	2575.86	1,287.93	1,287.93	238-0-041-025	2,575.86	1,287.93	1,287.93
238-0-041-035	2575.86	1,287.93	1,287.93	238-0-041-045	3,005.18	1,502.59	1,502.59
238-0-041-055	2575.86	1,287.93	1,287.93	238-0-041-065	2,575.86	1,287.93	1,287.93
238-0-041-075	3005.18	1,502.59	1,502.59	238-0-041-085	2,575.86	1,287.93	1,287.93
238-0-041-095	3005.18	1,502.59	1,502.59	238-0-041-105	3,005.18	1,502.59	1,502.59
238-0-041-115	2575.86	1,287.93	1,287.93	238-0-041-125	2,575.86	1,287.93	1,287.93
238-0-041-135	3005.18	1,502.59	1,502.59	238-0-041-145	2,575.86	1,287.93	1,287.93
238-0-041-155	2575.86	2,575.86	0.00	238-0-041-165	3,005.18	1,502.59	1,502.59
238-0-041-175	2575.86	1,287.93	1,287.93	238-0-041-185	2,575.86	2,575.86	0.00
238-0-041-195	3005.18	1,502.59	1,502.59	238-0-041-205	3,005.18	1,502.59	1,502.59
238-0-041-215	2575.86	1,287.93	1,287.93	238-0-041-225	2,575.86	1,287.93	1,287.93
238-0-041-235	3005.18	1,502.59	1,502.59	238-0-042-015	3,005.18	1,502.59	1,502.59
238-0-042-025	2575.86	1,287.93	1,287.93	238-0-042-035	3,005.18	1,502.59	1,502.59
238-0-042-045	2575.86	1,287.93	1,287.93	238-0-042-055	2,575.86	1,287.93	1,287.93
238-0-042-065	3005.18	1,502.59	1,502.59	238-0-042-075	2,575.86	1,287.93	1,287.93
238-0-042-095	2575.86	1,287.93	1,287.93	238-0-042-105	2,575.86	1,287.93	1,287.93
238-0-042-115	2575.86	1,287.93	1,287.93	238-0-042-125	2,575.86	1,287.93	1,287.93
238-0-042-135	2575.86	1,287.93	1,287.93	238-0-042-145	2,575.86	1,287.93	1,287.93
238-0-042-155	2575.86	1,287.93	1,287.93	238-0-042-165	2,575.86	1,287.93	1,287.93
238-0-042-175	2575.86	1,287.93	1,287.93	238-0-042-185	2,575.86	1,287.93	1,287.93
238-0-042-195	3005.18	1,502.59	1,502.59	238-0-042-205	2,575.86	1,287.93	1,287.93
238-0-042-215	2575.86	1,287.93	1,287.93	238-0-042-225	3,005.18	1,502.59	1,502.59
238-0-042-235	2575.86	1,287.93	1,287.93	238-0-042-245	2,575.86	1,287.93	1,287.93
238-0-042-255	2575.86	1,287.93	1,287.93	238-0-043-015	3,005.18	1,502.59	1,502.59
238-0-043-025	3005.18	1,502.59	1,502.59	238-0-043-035	2,575.86	1,287.93	1,287.93
238-0-043-045	2575.86	1,287.93	1,287.93	238-0-043-055	3,005.18	1,502.59	1,502.59
238-0-043-065	3005.18	1,502.59	1,502.59	238-0-043-075	3,005.18	1,502.59	1,502.59
238-0-043-085	3005.18	1,502.59	1,502.59	238-0-043-095	2,575.86	1,287.93	1,287.93
238-0-043-105	2575.86	1,287.93	1,287.93	238-0-043-115	3,005.18	1,502.59	1,502.59
238-0-043-125	3005.18	1,502.59	1,502.59	238-0-043-135	4,520.96	4,520.96	0.00
238-0-043-145	3559.06	1,779.53	1,779.53	238-0-043-155	4,520.96	2,260.48	2,260.48
238-0-043-165	3559.06	1,779.53	1,779.53	238-0-043-175	3,174.30	3,174.30	0.00
238-0-043-185	4520.96	2,260.48	2,260.48	238-0-043-195	3,559.06	1,779.53	1,779.53
238-0-043-205	4520.96	2,260.48	2,260.48	238-0-043-215	3,559.06	0.00	3,559.06
238-0-044-015	3005.18	1,502.59	1,502.59	238-0-044-025	3,005.18	1,502.59	1,502.59
238-0-044-035	2575.86	1,287.93	1,287.93	238-0-044-045	2,575.86	1,287.93	1,287.93
238-0-044-055	3005.18	1,502.59	1,502.59	238-0-044-065	3,005.18	1,502.59	1,502.59

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-044-075	3005.18	1,502.59	1,502.59	238-0-044-085	3,005.18	1,502.59	1,502.59
238-0-044-095	2575.86	1,287.93	1,287.93	238-0-044-105	2,575.86	1,287.93	1,287.93
238-0-044-115	3005.18	1,502.59	1,502.59	238-0-044-125	3,005.18	1,502.59	1,502.59
238-0-044-135	3559.06	1,779.53	1,779.53	238-0-044-145	4,520.96	2,260.48	2,260.48
238-0-044-155	3559.06	1,779.53	1,779.53	238-0-044-165	4,520.96	2,260.48	2,260.48
238-0-044-175	3174.30	1,587.15	1,587.15	238-0-044-185	3,559.06	1,779.53	1,779.53
238-0-044-195	4520.96	2,260.48	2,260.48	238-0-044-205	3,559.06	1,779.53	1,779.53
238-0-044-215	3559.06	1,779.53	1,779.53	238-0-051-015	3,559.06	1,779.53	1,779.53
238-0-051-025	4520.96	2,260.48	2,260.48	238-0-051-035	3,559.06	1,779.53	1,779.53
238-0-051-045	3174.30	1,587.15	1,587.15	238-0-051-055	4,520.96	2,260.48	2,260.48
238-0-051-065	3559.06	1,779.53	1,779.53	238-0-051-075	4,520.96	2,260.48	2,260.48
238-0-051-085	3559.06	1,779.53	1,779.53	238-0-051-095	4,520.96	2,260.48	2,260.48
238-0-051-105	3005.18	1,502.59	1,502.59	238-0-051-115	3,005.18	1,502.59	1,502.59
238-0-051-125	2575.86	1,287.93	1,287.93	238-0-051-135	2,575.86	1,287.93	1,287.93
238-0-051-145	3005.18	1,502.59	1,502.59	238-0-051-155	3,005.18	1,502.59	1,502.59
238-0-051-165	3005.18	1,502.59	1,502.59	238-0-051-175	3,005.18	1,502.59	1,502.59
238-0-051-185	2575.86	1,287.93	1,287.93	238-0-051-195	2,575.86	1,287.93	1,287.93
238-0-051-205	3005.18	1,502.59	1,502.59	238-0-051-215	3,005.18	1,502.59	1,502.59
238-0-052-015	3559.06	1,779.53	1,779.53	238-0-052-025	4,520.96	2,260.48	2,260.48
238-0-052-035	3174.30	1,587.15	1,587.15	238-0-052-045	3,559.06	1,779.53	1,779.53
238-0-052-055	3559.06	1,779.53	1,779.53	238-0-052-065	4,520.96	2,260.48	2,260.48
238-0-052-075	3559.06	1,779.53	1,779.53	238-0-052-085	4,520.96	2,260.48	2,260.48
238-0-052-095	3559.06	1,779.53	1,779.53	238-0-052-105	3,005.18	1,502.59	1,502.59
238-0-052-115	3005.18	1,502.59	1,502.59	238-0-052-125	2,575.86	1,287.93	1,287.93
238-0-052-135	2575.86	1,287.93	1,287.93	238-0-052-145	3,005.18	1,502.59	1,502.59
238-0-052-155	3005.18	1,502.59	1,502.59	238-0-052-165	3,005.18	1,502.59	1,502.59
238-0-052-175	3005.18	1,502.59	1,502.59	238-0-052-185	2,575.86	1,287.93	1,287.93
238-0-052-195	2575.86	1,287.93	1,287.93	238-0-052-205	3,005.18	1,502.59	1,502.59
238-0-052-215	3005.18	1,502.59	1,502.59	238-0-053-015	2,575.86	2,575.86	0.00
238-0-053-025	2575.86	1,287.93	1,287.93	238-0-053-035	2,575.86	2,575.86	0.00
238-0-053-045	3005.18	1,502.59	1,502.59	238-0-053-055	2,575.86	1,287.93	1,287.93
238-0-053-065	2575.86	1,287.93	1,287.93	238-0-053-075	2,575.86	0.00	2,575.86
238-0-053-085	2575.86	1,287.93	1,287.93	238-0-053-095	2,575.86	1,287.93	1,287.93
238-0-053-105	2575.86	0.00	2,575.86	238-0-053-115	2,575.86	1,287.93	1,287.93
238-0-053-125	3005.18	1,502.59	1,502.59	238-0-053-135	2,575.86	1,287.93	1,287.93
238-0-053-145	2575.86	1,287.93	1,287.93	238-0-053-155	3,005.18	1,502.59	1,502.59
238-0-053-165	3005.18	1,502.59	1,502.59	238-0-053-175	2,575.86	1,287.93	1,287.93

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-053-185	2575.86	1,287.93	1,287.93	238-0-053-195	3,005.18	1,502.59	1,502.59
238-0-053-205	3005.18	1,502.59	1,502.59	238-0-053-215	2,575.86	1,287.93	1,287.93
238-0-053-225	2575.86	1,287.93	1,287.93	238-0-053-235	3,005.18	1,502.59	1,502.59
238-0-053-245	2575.86	1,287.93	1,287.93	238-0-053-255	2,575.86	1,287.93	1,287.93
238-0-053-265	2575.86	1,287.93	1,287.93	238-0-053-275	2,575.86	1,287.93	1,287.93
238-0-121-015	3005.18	1,502.59	1,502.59	238-0-121-025	3,005.18	1,502.59	1,502.59
238-0-121-035	2575.86	1,287.93	1,287.93	238-0-121-045	2,575.86	1,287.93	1,287.93
238-0-121-055	3005.18	1,502.59	1,502.59	238-0-121-065	3,005.18	1,502.59	1,502.59
238-0-121-075	3005.18	1,502.59	1,502.59	238-0-121-085	3,005.18	1,502.59	1,502.59
238-0-121-095	2575.86	1,287.93	1,287.93	238-0-121-105	2,575.86	1,287.93	1,287.93
238-0-121-115	3005.18	1,502.59	1,502.59	238-0-121-125	3,005.18	1,502.59	1,502.59
238-0-121-135	3005.18	1,502.59	1,502.59	238-0-121-145	3,005.18	1,502.59	1,502.59
238-0-121-155	2575.86	1,287.93	1,287.93	238-0-121-165	2,575.86	1,287.93	1,287.93
238-0-121-175	3005.18	1,502.59	1,502.59	238-0-121-185	3,005.18	1,502.59	1,502.59
238-0-121-195	3005.18	1,502.59	1,502.59	238-0-121-205	3,005.18	3,005.18	0.00
238-0-121-215	2575.86	1,287.93	1,287.93	238-0-121-225	2,575.86	1,287.93	1,287.93
238-0-121-235	3005.18	1,502.59	1,502.59	238-0-121-245	3,005.18	1,502.59	1,502.59
238-0-121-255	3005.18	1,502.59	1,502.59	238-0-121-265	3,005.18	1,502.59	1,502.59
238-0-121-275	2575.86	1,287.93	1,287.93	238-0-121-285	2,575.86	1,287.93	1,287.93
238-0-121-295	3005.18	1,502.59	1,502.59	238-0-121-305	3,005.18	1,502.59	1,502.59
238-0-122-015	3005.18	1,502.59	1,502.59	238-0-122-025	3,005.18	1,502.59	1,502.59
238-0-122-035	2575.86	1,287.93	1,287.93	238-0-122-045	2,575.86	1,287.93	1,287.93
238-0-122-055	3005.18	1,502.59	1,502.59	238-0-122-065	3,005.18	1,502.59	1,502.59
238-0-122-075	3005.18	1,502.59	1,502.59	238-0-122-085	3,005.18	1,502.59	1,502.59
238-0-122-095	2575.86	1,287.93	1,287.93	238-0-122-105	2,575.86	1,287.93	1,287.93
238-0-122-115	3005.18	1,502.59	1,502.59	238-0-122-125	3,005.18	1,502.59	1,502.59
238-0-122-135	3005.18	1,502.59	1,502.59	238-0-122-145	3,005.18	1,502.59	1,502.59
238-0-122-155	2575.86	1,287.93	1,287.93	238-0-122-165	2,575.86	1,287.93	1,287.93
238-0-122-175	3005.18	1,502.59	1,502.59	238-0-122-185	3,005.18	1,502.59	1,502.59
238-0-122-195	4520.96	2,260.48	2,260.48	238-0-122-205	3,559.06	1,779.53	1,779.53
238-0-122-215	4520.96	4,520.96	0.00	238-0-122-225	3,559.06	1,779.53	1,779.53
238-0-122-235	4520.96	2,260.48	2,260.48	238-0-122-245	3,174.30	1,587.15	1,587.15
238-0-122-255	3559.06	1,779.53	1,779.53	238-0-122-265	4,520.96	2,260.48	2,260.48
238-0-122-275	3559.06	1,779.53	1,779.53	238-0-123-015	3,559.06	1,779.53	1,779.53
238-0-123-025	4520.96	2,260.48	2,260.48	238-0-123-035	3,559.06	1,779.53	1,779.53
238-0-123-045	4520.96	2,260.48	2,260.48	238-0-123-055	3,174.30	1,587.15	1,587.15
238-0-123-065	3559.06	1,779.53	1,779.53	238-0-123-075	4,520.96	2,260.48	2,260.48

REPORT FOR: 28962101 - CFD-CSU CHANNEL ISLANDS DIST/ZONE: 16-14

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
238-0-123-085	3559.06	1,779.53	1,779.53	238-0-123-095	3,559.06	1,779.53	1,779.53
238-0-123-105	3005.18	1,502.59	1,502.59	238-0-123-115	3,005.18	1,502.59	1,502.59
238-0-123-125	2575.86	1,287.93	1,287.93	238-0-123-135	2,575.86	1,287.93	1,287.93
238-0-123-145	3005.18	1,502.59	1,502.59	238-0-123-155	3,005.18	1,502.59	1,502.59
238-0-123-165	3559.06	1,779.53	1,779.53	238-0-123-175	4,520.96	2,260.48	2,260.48
238-0-123-185	3559.06	1,779.53	1,779.53	238-0-123-195	3,174.30	1,587.15	1,587.15
238-0-123-205	4520.96	2,260.48	2,260.48	238-0-123-215	3,559.06	1,779.53	1,779.53
238-0-123-225	4520.96	2,260.48	2,260.48	238-0-123-235	3,559.06	1,779.53	1,779.53
238-0-123-245	4520.96	2,260.48	2,260.48	238-0-124-015	3,559.06	1,779.53	1,779.53
238-0-124-025	4520.96	2,260.48	2,260.48	238-0-124-035	3,559.06	1,779.53	1,779.53
238-0-124-045	4520.96	2,260.48	2,260.48	238-0-124-055	3,174.30	1,587.15	1,587.15
238-0-124-065	3559.06	1,779.53	1,779.53	238-0-124-075	4,520.96	2,260.48	2,260.48
238-0-124-085	3559.06	1,779.53	1,779.53	238-0-124-095	3,559.06	1,779.53	1,779.53
238-0-124-105	2575.86	1,287.93	1,287.93	238-0-124-115	2,575.86	1,287.93	1,287.93
238-0-124-125	2575.86	1,287.93	1,287.93	238-0-124-135	3,005.18	1,502.59	1,502.59
238-0-124-145	2575.86	1,287.93	1,287.93	238-0-124-155	2,575.86	1,287.93	1,287.93
238-0-124-165	3005.18	1,502.59	1,502.59	238-0-124-175	2,575.86	1,287.93	1,287.93
238-0-124-185	2575.86	1,287.93	1,287.93	238-0-124-195	2,575.86	1,287.93	1,287.93
238-0-124-205	2575.86	1,287.93	1,287.93	238-0-124-215	2,575.86	1,287.93	1,287.93
238-0-124-225	2575.86	1,287.93	1,287.93	238-0-124-235	2,575.86	1,287.93	1,287.93
238-0-124-245	2575.86	1,287.93	1,287.93	238-0-124-255	2,575.86	1,287.93	1,287.93
238-0-124-265	3005.18	1,502.59	1,502.59	238-0-124-275	2,575.86	1,287.93	1,287.93
238-0-124-285	2575.86	1,287.93	1,287.93	238-0-124-295	3,005.18	1,502.59	1,502.59
238-0-124-305	2575.86	1,287.93	1,287.93	238-0-124-315	3,005.18	1,502.59	1,502.59
238-0-124-325	2575.86	1,287.93	1,287.93	238-0-124-335	3,005.18	1,502.59	1,502.59
Total:	**836,064.84**	**426,439.45**	**409,625.39**	**No. of Parcels : 272**			

REPORT FOR: 18060153 - CFD 2004-1 (TOWN CNTR) DIST/ZONE: 16-15

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
612-0-230-025	22381.60	11,190.80	11,190.80	612-0-230-035	22,445.20	0.00	22,445.20
612-0-230-045	99528.58	49,764.29	49,764.29	612-0-230-085	18,276.58	9,138.29	9,138.29
612-0-230-095	4610.94	2,305.47	2,305.47	612-0-230-105	4,086.52	0.00	4,086.52
612-0-230-115	4772.18	2,386.09	2,386.09	612-0-230-125	4,146.44	4,146.44	0.00
612-0-240-055	5492.10	2,746.05	2,746.05	612-0-240-065	165,384.68	82,692.34	82,692.34
612-0-240-075	4620.76	2,310.38	2,310.38	612-0-240-115	5,943.18	2,971.59	2,971.59
612-0-240-155	232188.76	116,094.38	116,094.38				
Total:	**593,877.52**	**285,746.12**	**308,131.40**	**No. of Parcels : 13**			

REPORT FOR: 18010110 - CFD-NO.3-RIVERPARK OAKS MR DIST/ZONE: 16-16

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
052-0-201-015	4448.16	4,448.16	0.00	052-0-201-025	4,244.40	2,122.20	2,122.20
052-0-201-035	3884.04	1,942.02	1,942.02	052-0-201-045	4,244.40	2,122.20	2,122.20
052-0-201-055	3884.04	1,942.02	1,942.02	052-0-201-065	4,244.40	2,122.20	2,122.20
052-0-201-075	1831.22	915.61	915.61	052-0-201-085	3,884.04	1,942.02	1,942.02
052-0-201-095	1831.22	915.61	915.61	052-0-201-205	1,831.22	915.61	915.61
052-0-201-215	4448.16	2,224.08	2,224.08	052-0-201-225	3,884.04	1,942.02	1,942.02
052-0-201-235	1831.22	915.61	915.61	052-0-201-245	4,448.16	2,224.08	2,224.08
052-0-201-255	4244.40	2,122.20	2,122.20	052-0-201-265	3,884.04	0.00	3,884.04
052-0-201-275	4448.16	2,224.08	2,224.08	052-0-201-285	3,884.04	1,942.02	1,942.02
052-0-203-085	4448.16	2,224.08	2,224.08	052-0-203-095	3,884.04	1,942.02	1,942.02
052-0-203-105	4448.16	2,224.08	2,224.08	052-0-203-115	4,448.16	2,224.08	2,224.08
052-0-203-125	4244.40	2,122.20	2,122.20	052-0-203-135	4,448.16	2,224.08	2,224.08
052-0-203-145	3884.04	1,942.02	1,942.02	052-0-204-015	3,884.04	1,942.02	1,942.02
052-0-204-025	1831.22	915.61	915.61	052-0-204-035	4,448.16	4,448.16	0.00
052-0-204-045	3884.04	1,942.02	1,942.02	052-0-204-055	1,831.22	915.61	915.61
052-0-204-065	3884.04	1,942.02	1,942.02	052-0-204-075	4,244.40	2,122.20	2,122.20
052-0-204-085	1831.22	1,831.22	0.00	052-0-204-095	1,831.22	915.61	915.61
052-0-204-105	4448.16	2,224.08	2,224.08	052-0-204-115	1,831.22	915.61	915.61
052-0-204-125	4448.16	2,224.08	2,224.08	052-0-204-135	4,244.40	2,122.20	2,122.20
052-0-204-145	3884.04	1,942.02	1,942.02	052-0-204-155	1,831.22	915.61	915.61
052-0-205-015	1831.22	915.61	915.61	052-0-205-025	4,244.40	2,122.20	2,122.20
052-0-205-035	1831.22	915.61	915.61	052-0-205-045	3,884.04	1,942.02	1,942.02
052-0-205-055	4448.16	2,224.08	2,224.08	052-0-205-065	3,884.04	1,942.02	1,942.02
052-0-205-075	4244.40	2,122.20	2,122.20	052-0-205-085	4,448.16	2,224.08	2,224.08
052-0-205-095	4244.40	2,122.20	2,122.20	052-0-205-105	4,448.16	2,224.08	2,224.08
052-0-205-115	4244.40	2,122.20	2,122.20	052-0-205-125	4,448.16	2,224.08	2,224.08
052-0-205-135	4244.40	2,122.20	2,122.20	052-0-206-035	3,884.04	1,942.02	1,942.02
052-0-206-045	4448.16	2,224.08	2,224.08	052-0-206-055	4,244.40	2,122.20	2,122.20
052-0-206-065	4448.16	2,224.08	2,224.08	052-0-206-075	3,884.04	1,942.02	1,942.02
052-0-206-085	4448.16	2,224.08	2,224.08	052-0-206-095	4,244.40	2,122.20	2,122.20
052-0-206-105	3884.04	1,942.02	1,942.02	052-0-206-115	4,244.40	4,244.40	0.00
052-0-206-125	4244.40	0.00	4,244.40				
Total:	**235,980.60**	**121,412.05**	**114,568.55**	**No. of Parcels : 63**			

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-110-335	424928.00	212,464.00	212,464.00	132-0-131-025	3,276.90	1,638.45	1,638.45
132-0-131-035	2815.18	1,407.59	1,407.59	132-0-131-045	2,815.18	2,815.18	0.00
132-0-131-055	2815.18	1,407.59	1,407.59	132-0-131-065	2,815.18	1,407.59	1,407.59
132-0-131-075	3276.90	1,638.45	1,638.45	132-0-131-085	3,556.28	3,556.28	0.00
132-0-131-095	2815.18	1,407.59	1,407.59	132-0-131-105	2,815.18	1,407.59	1,407.59
132-0-131-115	2815.18	1,407.59	1,407.59	132-0-131-125	2,815.18	1,407.59	1,407.59
132-0-131-135	3556.28	1,778.14	1,778.14	132-0-132-025	3,556.28	3,556.28	0.00
132-0-132-035	2815.18	1,407.59	1,407.59	132-0-132-045	2,815.18	1,407.59	1,407.59
132-0-132-055	2815.18	1,407.59	1,407.59	132-0-132-065	2,815.18	0.00	2,815.18
132-0-132-075	3556.28	1,778.14	1,778.14	132-0-133-015	3,276.90	1,638.45	1,638.45
132-0-133-025	3929.22	3,929.22	0.00	132-0-133-035	3,929.22	1,964.61	1,964.61
132-0-133-045	3929.22	1,964.61	1,964.61	132-0-133-055	3,276.90	1,638.45	1,638.45
132-0-133-065	3929.22	1,964.61	1,964.61	132-0-133-075	3,276.90	1,638.45	1,638.45
132-0-133-085	3276.90	1,638.45	1,638.45	132-0-133-095	3,929.22	1,964.61	1,964.61
132-0-133-105	3929.22	1,964.61	1,964.61	132-0-133-115	3,276.90	1,638.45	1,638.45
132-0-133-125	3929.22	1,964.61	1,964.61	132-0-133-135	3,929.22	1,964.61	1,964.61
132-0-133-145	3276.90	1,638.45	1,638.45	132-0-133-155	3,929.22	1,964.61	1,964.61
132-0-133-165	3929.22	1,964.61	1,964.61	132-0-133-175	3,929.22	1,964.61	1,964.61
132-0-133-185	3929.22	1,964.61	1,964.61	132-0-133-195	3,276.90	1,638.45	1,638.45
132-0-133-205	3929.22	1,964.61	1,964.61	132-0-133-215	3,276.90	1,638.45	1,638.45
132-0-133-225	3276.90	1,638.45	1,638.45	132-0-133-235	3,929.22	1,964.61	1,964.61
132-0-133-245	3929.22	1,964.61	1,964.61	132-0-133-255	3,929.22	1,964.61	1,964.61
132-0-133-265	3276.90	1,638.45	1,638.45	132-0-134-015	3,556.28	0.00	3,556.28
132-0-134-025	2815.18	1,407.59	1,407.59	132-0-134-035	2,815.18	1,407.59	1,407.59
132-0-134-045	2815.18	1,407.59	1,407.59	132-0-134-055	2,815.18	1,407.59	1,407.59
132-0-134-065	3556.28	1,778.14	1,778.14	132-0-134-085	3,246.18	1,623.09	1,623.09
132-0-134-095	2972.96	1,486.48	1,486.48	132-0-134-105	2,972.96	0.00	2,972.96
132-0-134-115	2972.96	1,486.48	1,486.48	132-0-134-125	2,972.96	1,486.48	1,486.48
132-0-134-135	2972.96	1,486.48	1,486.48	132-0-134-145	3,246.18	1,623.09	1,623.09
132-0-135-015	3276.90	1,638.45	1,638.45	132-0-135-025	2,815.18	1,407.59	1,407.59
132-0-135-035	2815.18	1,407.59	1,407.59	132-0-135-045	2,815.18	1,407.59	1,407.59
132-0-135-055	2815.18	1,407.59	1,407.59	132-0-135-065	3,276.90	1,638.45	1,638.45
132-0-135-075	3276.90	1,638.45	1,638.45	132-0-135-085	2,815.18	1,407.59	1,407.59
132-0-135-095	2815.18	2,815.18	0.00	132-0-135-105	2,815.18	1,407.59	1,407.59
132-0-135-115	2815.18	1,407.59	1,407.59	132-0-135-125	3,276.90	1,638.45	1,638.45
132-0-135-145	3246.18	1,623.09	1,623.09	132-0-135-155	2,972.96	1,486.48	1,486.48
132-0-135-165	2972.96	1,486.48	1,486.48	132-0-135-175	2,972.96	1,486.48	1,486.48

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-135-185	2972.96	1,486.48	1,486.48	132-0-135-195	2,972.96	1,486.48	1,486.48
132-0-135-205	3246.18	1,623.09	1,623.09	132-0-140-015	3,929.22	1,964.61	1,964.61
132-0-140-025	3556.28	1,778.14	1,778.14	132-0-140-035	3,556.28	1,778.14	1,778.14
132-0-140-045	3556.28	1,778.14	1,778.14	132-0-140-055	3,556.28	1,778.14	1,778.14
132-0-140-065	3556.28	1,778.14	1,778.14	132-0-140-075	3,929.22	1,964.61	1,964.61
132-0-140-085	3556.28	1,778.14	1,778.14	132-0-140-095	3,556.28	1,778.14	1,778.14
132-0-140-105	3929.22	1,964.61	1,964.61	132-0-140-115	3,556.28	1,778.14	1,778.14
132-0-140-125	3929.22	1,964.61	1,964.61	132-0-140-135	3,556.28	1,778.14	1,778.14
132-0-140-145	3929.22	1,964.61	1,964.61	132-0-140-155	3,556.28	1,778.14	1,778.14
132-0-140-165	3556.28	1,778.14	1,778.14	132-0-140-175	3,556.28	1,778.14	1,778.14
132-0-140-185	3929.22	1,964.61	1,964.61	132-0-140-195	3,929.22	3,929.22	0.00
132-0-140-215	3276.90	1,638.45	1,638.45	132-0-140-225	3,929.22	1,964.61	1,964.61
132-0-140-235	3929.22	1,964.61	1,964.61	132-0-140-245	3,929.22	1,964.61	1,964.61
132-0-140-255	3276.90	1,638.45	1,638.45	132-0-140-265	3,929.22	1,964.61	1,964.61
132-0-140-275	3929.22	1,964.61	1,964.61	132-0-140-285	3,276.90	0.00	3,276.90
132-0-140-295	3929.22	1,964.61	1,964.61	132-0-140-305	3,929.22	1,964.61	1,964.61
132-0-140-315	3276.90	1,638.45	1,638.45	132-0-140-325	3,929.22	1,964.61	1,964.61
132-0-140-345	3929.22	1,964.61	1,964.61	132-0-140-355	3,276.90	1,638.45	1,638.45
132-0-140-365	3929.22	1,964.61	1,964.61	132-0-140-375	3,929.22	1,964.61	1,964.61
132-0-140-385	3929.22	1,964.61	1,964.61	132-0-140-395	3,276.90	1,638.45	1,638.45
132-0-140-405	3929.22	1,964.61	1,964.61	132-0-140-415	3,929.22	1,964.61	1,964.61
132-0-140-425	3276.90	1,638.45	1,638.45	132-0-140-435	3,929.22	1,964.61	1,964.61
132-0-140-445	3929.22	1,964.61	1,964.61	132-0-140-455	3,929.22	1,964.61	1,964.61
132-0-140-465	3276.90	1,638.45	1,638.45	132-0-140-475	3,929.22	1,964.61	1,964.61
132-0-140-485	3929.22	1,964.61	1,964.61	132-0-140-495	3,276.90	3,276.90	0.00
132-0-140-505	3929.22	1,964.61	1,964.61	132-0-140-515	3,246.18	1,623.09	1,623.09
132-0-140-525	2972.96	1,486.48	1,486.48	132-0-140-535	2,972.96	1,486.48	1,486.48
132-0-140-545	2972.96	1,486.48	1,486.48	132-0-140-555	2,972.96	1,486.48	1,486.48
132-0-140-565	3246.18	0.00	3,246.18	132-0-140-575	3,246.18	0.00	3,246.18
132-0-140-585	2972.96	1,486.48	1,486.48	132-0-140-595	2,972.96	1,486.48	1,486.48
132-0-140-605	2972.96	1,486.48	1,486.48	132-0-140-615	2,972.96	1,486.48	1,486.48
132-0-140-625	2972.96	1,486.48	1,486.48	132-0-140-635	3,246.18	1,623.09	1,623.09
132-0-150-035	2815.18	1,407.59	1,407.59	132-0-150-045	3,276.90	1,638.45	1,638.45
132-0-150-055	2815.18	1,407.59	1,407.59	132-0-150-065	2,815.18	2,815.18	0.00
132-0-150-075	3276.90	1,638.45	1,638.45	132-0-150-085	2,815.18	1,407.59	1,407.59
132-0-150-095	2815.18	1,407.59	1,407.59	132-0-150-105	2,815.18	1,407.59	1,407.59
132-0-150-115	2815.18	1,407.59	1,407.59	132-0-150-125	2,815.18	1,407.59	1,407.59

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-150-135	3276.90	1,638.45	1,638.45	132-0-150-145	3,276.90	1,638.45	1,638.45
132-0-150-155	2815.18	1,407.59	1,407.59	132-0-150-165	2,815.18	1,407.59	1,407.59
132-0-150-175	3276.90	1,638.45	1,638.45	132-0-150-185	2,815.18	1,407.59	1,407.59
132-0-150-205	2815.18	1,407.59	1,407.59	132-0-150-215	3,276.90	1,638.45	1,638.45
132-0-150-225	2815.18	1,407.59	1,407.59	132-0-150-235	2,815.18	1,407.59	1,407.59
132-0-150-245	3276.90	1,638.45	1,638.45	132-0-150-255	3,276.90	1,638.45	1,638.45
132-0-150-265	2815.18	1,407.59	1,407.59	132-0-150-275	2,815.18	2,815.18	0.00
132-0-150-285	2815.18	1,407.59	1,407.59	132-0-150-295	2,815.18	1,407.59	1,407.59
132-0-150-305	3276.90	1,638.45	1,638.45	132-0-150-315	3,276.90	1,638.45	1,638.45
132-0-150-325	2815.18	1,407.59	1,407.59	132-0-150-335	2,815.18	1,407.59	1,407.59
132-0-150-345	3276.90	1,638.45	1,638.45	132-0-150-355	2,815.18	1,407.59	1,407.59
132-0-150-365	3246.18	0.00	3,246.18	132-0-150-375	2,972.96	1,486.48	1,486.48
132-0-150-385	2972.96	1,486.48	1,486.48	132-0-150-395	2,972.96	1,486.48	1,486.48
132-0-150-405	2972.96	1,486.48	1,486.48	132-0-150-415	2,972.96	1,486.48	1,486.48
132-0-150-425	3246.18	3,246.18	0.00	132-0-150-435	3,246.18	1,623.09	1,623.09
132-0-150-445	2972.96	1,486.48	1,486.48	132-0-150-455	2,972.96	1,486.48	1,486.48
132-0-150-465	2972.96	1,486.48	1,486.48	132-0-150-475	2,972.96	1,486.48	1,486.48
132-0-150-485	2972.96	1,486.48	1,486.48	132-0-150-495	3,246.18	1,623.09	1,623.09
132-0-170-125	2551.72	1,275.86	1,275.86	132-0-170-135	2,551.72	1,275.86	1,275.86
132-0-170-145	2551.72	1,275.86	1,275.86	132-0-170-155	2,551.72	1,275.86	1,275.86
132-0-170-165	2551.72	1,275.86	1,275.86	132-0-170-175	2,551.72	1,275.86	1,275.86
132-0-170-185	2551.72	1,275.86	1,275.86	132-0-170-195	2,551.72	1,275.86	1,275.86
132-0-170-205	2551.72	1,275.86	1,275.86	132-0-170-215	2,551.72	1,275.86	1,275.86
132-0-170-225	2551.72	1,275.86	1,275.86	132-0-170-235	2,551.72	1,275.86	1,275.86
132-0-170-245	2189.70	2,189.70	0.00	132-0-170-255	2,189.70	1,094.85	1,094.85
132-0-170-265	2551.72	1,275.86	1,275.86	132-0-170-275	2,551.72	1,275.86	1,275.86
132-0-170-285	2189.70	1,094.85	1,094.85	132-0-170-295	2,189.70	1,094.85	1,094.85
132-0-170-305	2551.72	1,275.86	1,275.86	132-0-170-315	2,189.70	2,189.70	0.00
132-0-170-325	2189.70	1,094.85	1,094.85	132-0-170-335	2,551.72	1,275.86	1,275.86
132-0-170-345	2551.72	1,275.86	1,275.86	132-0-170-355	2,189.70	1,094.85	1,094.85
132-0-170-365	2189.70	1,094.85	1,094.85	132-0-170-375	2,551.72	1,275.86	1,275.86
132-0-170-385	2551.72	1,275.86	1,275.86	132-0-170-395	2,551.72	1,275.86	1,275.86
132-0-170-405	2551.72	1,275.86	1,275.86	132-0-170-415	2,551.72	1,275.86	1,275.86
132-0-170-425	2551.72	1,275.86	1,275.86	132-0-170-435	2,551.72	1,275.86	1,275.86
132-0-170-445	2551.72	1,275.86	1,275.86	132-0-170-455	2,551.72	1,275.86	1,275.86
132-0-170-465	2551.72	1,275.86	1,275.86	132-0-170-475	2,551.72	1,275.86	1,275.86
132-0-170-485	2551.72	1,275.86	1,275.86	132-0-170-495	2,551.72	1,275.86	1,275.86

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-170-505	2551.72	0.00	2,551.72	132-0-170-515	2,189.70	1,094.85	1,094.85
132-0-170-525	2189.70	1,094.85	1,094.85	132-0-170-535	2,551.72	1,275.86	1,275.86
132-0-170-545	2551.72	1,275.86	1,275.86	132-0-170-555	2,189.70	1,094.85	1,094.85
132-0-170-565	2189.70	1,094.85	1,094.85	132-0-170-575	2,551.72	1,275.86	1,275.86
132-0-170-585	2551.72	1,275.86	1,275.86	132-0-170-595	2,551.72	2,551.72	0.00
132-0-170-605	2551.72	2,551.72	0.00	132-0-170-615	2,551.72	1,275.86	1,275.86
132-0-170-625	2551.72	1,275.86	1,275.86	132-0-170-635	2,551.72	1,275.86	1,275.86
132-0-170-645	2551.72	1,275.86	1,275.86	132-0-170-655	2,551.72	1,275.86	1,275.86
132-0-170-665	2551.72	1,275.86	1,275.86	132-0-170-675	2,551.72	1,275.86	1,275.86
132-0-180-175	1916.46	958.23	958.23	132-0-180-185	928.70	464.35	464.35
132-0-180-195	928.70	464.35	464.35	132-0-180-205	928.70	464.35	464.35
132-0-180-215	928.70	464.35	464.35	132-0-180-225	1,916.46	958.23	958.23
132-0-180-235	1916.46	958.23	958.23	132-0-180-245	928.70	464.35	464.35
132-0-180-255	928.70	464.35	464.35	132-0-180-265	928.70	464.35	464.35
132-0-180-275	928.70	464.35	464.35	132-0-180-285	1,916.46	958.23	958.23
132-0-180-295	928.70	464.35	464.35	132-0-180-305	928.70	464.35	464.35
132-0-180-315	1916.46	958.23	958.23	132-0-180-325	928.70	464.35	464.35
132-0-180-335	928.70	928.70	0.00	132-0-180-345	928.70	464.35	464.35
132-0-180-355	928.70	464.35	464.35	132-0-180-365	1,916.46	958.23	958.23
132-0-180-375	928.70	464.35	464.35	132-0-180-385	928.70	928.70	0.00
132-0-180-395	928.70	464.35	464.35	132-0-180-405	928.70	464.35	464.35
132-0-180-415	1916.46	958.23	958.23	132-0-180-425	928.70	464.35	464.35
132-0-180-435	928.70	928.70	0.00	132-0-180-445	928.70	464.35	464.35
132-0-180-455	928.70	464.35	464.35	132-0-180-465	1,916.46	958.23	958.23
132-0-180-475	928.70	464.35	464.35	132-0-180-485	928.70	464.35	464.35
132-0-180-495	928.70	464.35	464.35	132-0-180-505	928.70	464.35	464.35
132-0-180-515	1916.46	958.23	958.23	132-0-180-525	1,916.46	958.23	958.23
132-0-180-535	928.70	464.35	464.35	132-0-180-545	928.70	0.00	928.70
132-0-180-555	928.70	464.35	464.35	132-0-180-565	928.70	464.35	464.35
132-0-180-575	1916.46	958.23	958.23	132-0-180-585	1,916.46	958.23	958.23
132-0-180-595	928.70	464.35	464.35	132-0-180-605	928.70	464.35	464.35
132-0-180-615	928.70	464.35	464.35	132-0-180-625	928.70	464.35	464.35
132-0-180-635	1916.46	958.23	958.23	132-0-180-645	1,916.46	958.23	958.23
132-0-180-655	928.70	464.35	464.35	132-0-180-665	928.70	464.35	464.35
132-0-180-675	928.70	464.35	464.35	132-0-180-685	928.70	464.35	464.35
132-0-180-695	1916.46	958.23	958.23	132-0-180-705	1,916.46	958.23	958.23
132-0-180-715	928.70	464.35	464.35	132-0-180-725	928.70	464.35	464.35

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-180-735	928.70	928.70	0.00	132-0-180-745	928.70	464.35	464.35
132-0-180-755	1916.46	958.23	958.23	132-0-180-765	1,916.46	958.23	958.23
132-0-180-775	928.70	464.35	464.35	132-0-180-785	928.70	464.35	464.35
132-0-190-015	928.70	464.35	464.35	132-0-190-025	928.70	464.35	464.35
132-0-190-035	928.70	464.35	464.35	132-0-190-045	928.70	464.35	464.35
132-0-190-055	928.70	464.35	464.35	132-0-190-065	928.70	928.70	0.00
132-0-190-075	928.70	464.35	464.35	132-0-190-085	928.70	0.00	928.70
132-0-190-095	928.70	464.35	464.35	132-0-190-105	928.70	464.35	464.35
132-0-190-115	928.70	464.35	464.35	132-0-190-125	928.70	464.35	464.35
132-0-190-135	928.70	464.35	464.35	132-0-190-145	928.70	464.35	464.35
132-0-190-155	928.70	464.35	464.35	132-0-190-165	928.70	0.00	928.70
132-0-190-175	928.70	464.35	464.35	132-0-190-185	928.70	464.35	464.35
132-0-190-195	928.70	464.35	464.35	132-0-190-205	928.70	464.35	464.35
132-0-190-215	928.70	464.35	464.35	132-0-190-225	928.70	928.70	0.00
132-0-190-235	928.70	464.35	464.35	132-0-190-245	928.70	464.35	464.35
132-0-190-255	928.70	928.70	0.00	132-0-190-265	928.70	464.35	464.35
132-0-190-275	928.70	464.35	464.35	132-0-190-285	928.70	464.35	464.35
132-0-190-295	928.70	464.35	464.35	132-0-190-305	928.70	464.35	464.35
132-0-190-315	928.70	464.35	464.35	132-0-190-325	928.70	464.35	464.35
132-0-190-335	928.70	464.35	464.35	132-0-190-345	928.70	464.35	464.35
132-0-190-355	928.70	464.35	464.35	132-0-190-365	928.70	464.35	464.35
132-0-190-375	928.70	464.35	464.35	132-0-190-385	928.70	464.35	464.35
132-0-190-395	928.70	464.35	464.35	132-0-190-405	928.70	464.35	464.35
132-0-200-015	1848.16	924.08	924.08	132-0-200-025	1,848.16	1,848.16	0.00
132-0-200-035	1848.16	924.08	924.08	132-0-200-045	1,916.46	958.23	958.23
132-0-200-055	1848.16	924.08	924.08	132-0-200-065	1,848.16	924.08	924.08
132-0-200-075	1848.16	924.08	924.08	132-0-200-085	1,916.46	1,916.46	0.00
132-0-200-095	928.70	464.35	464.35	132-0-200-105	928.70	464.35	464.35
132-0-200-115	928.70	464.35	464.35	132-0-200-125	928.70	464.35	464.35
132-0-200-135	928.70	464.35	464.35	132-0-200-145	928.70	464.35	464.35
132-0-200-155	928.70	464.35	464.35	132-0-200-165	928.70	464.35	464.35
132-0-200-175	928.70	928.70	0.00	132-0-200-185	928.70	464.35	464.35
132-0-200-195	928.70	464.35	464.35	132-0-200-205	928.70	464.35	464.35
132-0-200-215	928.70	464.35	464.35	132-0-200-225	928.70	928.70	0.00
132-0-200-235	1848.16	924.08	924.08	132-0-200-245	1,848.16	924.08	924.08
132-0-200-255	1848.16	924.08	924.08	132-0-200-265	1,916.46	958.23	958.23
132-0-200-275	1848.16	924.08	924.08	132-0-200-285	1,848.16	924.08	924.08

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-200-295	1848.16	924.08	924.08	132-0-200-305	1,916.46	958.23	958.23
132-0-200-455	1848.16	924.08	924.08	132-0-200-465	1,848.16	924.08	924.08
132-0-200-475	1848.16	924.08	924.08	132-0-200-485	1,848.16	924.08	924.08
132-0-200-495	1848.16	924.08	924.08	132-0-200-505	1,848.16	924.08	924.08
132-0-200-515	2393.92	1,196.96	1,196.96	132-0-200-525	2,393.92	1,196.96	1,196.96
132-0-200-535	2393.92	1,196.96	1,196.96	132-0-200-545	2,393.92	1,196.96	1,196.96
132-0-200-555	1916.46	958.23	958.23	132-0-200-565	1,848.16	924.08	924.08
132-0-200-575	1848.16	924.08	924.08	132-0-200-585	1,848.16	924.08	924.08
132-0-210-345	1848.16	924.08	924.08	132-0-210-355	1,848.16	1,848.16	0.00
132-0-210-365	1848.16	924.08	924.08	132-0-210-375	1,848.16	924.08	924.08
132-0-210-385	1848.16	924.08	924.08	132-0-210-395	1,848.16	924.08	924.08
132-0-210-405	1848.16	924.08	924.08	132-0-210-415	1,848.16	924.08	924.08
132-0-210-425	1848.16	924.08	924.08	132-0-210-435	1,848.16	924.08	924.08
132-0-210-445	1848.16	924.08	924.08	132-0-210-455	1,848.16	924.08	924.08
132-0-210-465	1848.16	924.08	924.08	132-0-210-475	1,848.16	924.08	924.08
132-0-210-485	1848.16	924.08	924.08	132-0-210-495	1,916.46	958.23	958.23
132-0-210-505	1848.16	924.08	924.08	132-0-210-515	1,848.16	924.08	924.08
132-0-210-525	1848.16	924.08	924.08	132-0-210-535	1,916.46	958.23	958.23
132-0-210-545	1848.16	924.08	924.08	132-0-210-555	1,848.16	924.08	924.08
132-0-210-565	1848.16	924.08	924.08	132-0-210-575	1,848.16	924.08	924.08
132-0-210-585	1848.16	924.08	924.08	132-0-210-595	1,848.16	924.08	924.08
132-0-210-605	1848.16	924.08	924.08	132-0-210-615	1,848.16	924.08	924.08
132-0-210-625	1848.16	924.08	924.08	132-0-210-635	1,848.16	1,848.16	0.00
132-0-210-645	1848.16	924.08	924.08	132-0-210-655	1,848.16	924.08	924.08
132-0-230-195	138705.28	69,352.64	69,352.64	132-0-230-205	138,705.28	69,352.64	69,352.64
132-0-230-225	291033.40	145,516.70	145,516.70	132-0-230-235	34,004.60	34,004.60	0.00
132-0-251-015	1916.46	958.23	958.23	132-0-251-025	1,916.46	958.23	958.23
132-0-251-035	1916.46	958.23	958.23	132-0-251-045	1,916.46	958.23	958.23
132-0-251-055	1916.46	958.23	958.23	132-0-251-065	1,916.46	958.23	958.23
132-0-251-075	1916.46	958.23	958.23	132-0-251-085	1,916.46	958.23	958.23
132-0-251-095	1916.46	958.23	958.23	132-0-251-105	1,916.46	958.23	958.23
132-0-251-115	1916.46	1,916.46	0.00	132-0-251-125	1,916.46	958.23	958.23
132-0-251-135	1916.46	958.23	958.23	132-0-251-145	1,916.46	958.23	958.23
132-0-251-155	1916.46	1,916.46	0.00	132-0-251-165	1,916.46	958.23	958.23
132-0-251-175	1916.46	958.23	958.23	132-0-251-185	1,916.46	958.23	958.23
132-0-251-195	1916.46	958.23	958.23	132-0-251-205	1,916.46	958.23	958.23
132-0-251-215	1916.46	958.23	958.23	132-0-251-225	1,916.46	958.23	958.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-235	1916.46	958.23	958.23	132-0-251-245	1,916.46	958.23	958.23
132-0-251-255	1916.46	958.23	958.23	132-0-251-265	1,916.46	958.23	958.23
132-0-251-275	1916.46	1,916.46	0.00	132-0-251-285	1,916.46	1,916.46	0.00
132-0-251-295	1916.46	958.23	958.23	132-0-251-305	1,916.46	958.23	958.23
132-0-251-315	1916.46	958.23	958.23	132-0-251-325	2,824.92	1,412.46	1,412.46
132-0-251-335	2824.92	2,824.92	0.00	132-0-251-345	2,824.92	2,824.92	0.00
132-0-251-355	2824.92	1,412.46	1,412.46	132-0-251-365	2,551.72	1,275.86	1,275.86
132-0-251-375	2189.70	1,094.85	1,094.85	132-0-251-385	2,551.72	1,275.86	1,275.86
132-0-251-395	2551.72	1,275.86	1,275.86	132-0-251-405	2,189.70	1,094.85	1,094.85
132-0-251-415	2189.70	1,094.85	1,094.85	132-0-251-425	2,551.72	1,275.86	1,275.86
132-0-251-435	2551.72	1,275.86	1,275.86	132-0-251-445	2,189.70	1,094.85	1,094.85
132-0-251-455	2551.72	1,275.86	1,275.86	132-0-251-465	2,551.72	1,275.86	1,275.86
132-0-251-475	2189.70	1,094.85	1,094.85	132-0-251-485	2,551.72	1,275.86	1,275.86
132-0-251-495	2551.72	1,275.86	1,275.86	132-0-251-505	2,189.70	1,094.85	1,094.85
132-0-251-515	2189.70	1,094.85	1,094.85	132-0-251-525	2,551.72	0.00	2,551.72
132-0-251-535	2551.72	1,275.86	1,275.86	132-0-251-545	2,189.70	1,094.85	1,094.85
132-0-251-555	2551.72	1,275.86	1,275.86	132-0-251-565	2,551.72	1,275.86	1,275.86
132-0-251-575	2189.70	1,094.85	1,094.85	132-0-251-585	2,551.72	1,275.86	1,275.86
132-0-251-595	2551.72	1,275.86	1,275.86	132-0-251-605	2,189.70	1,094.85	1,094.85
132-0-251-615	2189.70	1,094.85	1,094.85	132-0-251-625	2,551.72	1,275.86	1,275.86
132-0-251-635	2551.72	2,551.72	0.00	132-0-251-645	2,551.72	1,275.86	1,275.86
132-0-251-655	2551.72	1,275.86	1,275.86	132-0-251-665	2,551.72	1,275.86	1,275.86
132-0-251-675	2551.72	1,275.86	1,275.86	132-0-251-685	2,551.72	1,275.86	1,275.86
132-0-252-015	1916.46	958.23	958.23	132-0-252-025	1,916.46	1,916.46	0.00
132-0-252-035	1916.46	958.23	958.23	132-0-252-045	1,916.46	958.23	958.23
132-0-252-055	1916.46	958.23	958.23	132-0-252-065	1,916.46	958.23	958.23
132-0-252-075	1916.46	958.23	958.23	132-0-252-085	1,916.46	958.23	958.23
132-0-252-095	1916.46	1,916.46	0.00	132-0-252-105	1,916.46	958.23	958.23
132-0-252-115	1916.46	958.23	958.23	132-0-252-125	1,916.46	958.23	958.23
132-0-252-135	1916.46	958.23	958.23	132-0-252-145	1,916.46	958.23	958.23
132-0-252-155	1916.46	958.23	958.23	132-0-252-165	1,916.46	958.23	958.23
132-0-252-175	1916.46	958.23	958.23	132-0-252-185	1,916.46	958.23	958.23
132-0-252-195	1916.46	958.23	958.23	132-0-252-205	1,916.46	1,916.46	0.00
132-0-252-215	1916.46	958.23	958.23	132-0-252-225	1,916.46	958.23	958.23
132-0-252-235	1916.46	958.23	958.23	132-0-252-245	1,916.46	1,916.46	0.00
132-0-252-255	1916.46	958.23	958.23	132-0-252-265	1,916.46	958.23	958.23
132-0-252-275	1916.46	958.23	958.23	132-0-252-285	1,916.46	958.23	958.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-252-295	1916.46	958.23	958.23	132-0-252-305	1,916.46	958.23	958.23
132-0-252-315	1916.46	958.23	958.23	132-0-252-325	1,916.46	958.23	958.23
132-0-252-335	1916.46	1,916.46	0.00	132-0-252-345	1,916.46	958.23	958.23
132-0-252-355	1916.46	958.23	958.23	132-0-252-365	1,916.46	958.23	958.23
132-0-252-375	1916.46	958.23	958.23	132-0-252-385	1,916.46	958.23	958.23
132-0-252-395	1916.46	0.00	1,916.46	132-0-252-405	1,916.46	958.23	958.23
132-0-252-415	1916.46	958.23	958.23	132-0-252-425	1,916.46	958.23	958.23
132-0-252-435	1916.46	958.23	958.23	132-0-252-445	1,916.46	958.23	958.23
132-0-252-455	1916.46	958.23	958.23	132-0-252-465	1,916.46	958.23	958.23
132-0-252-475	2551.72	1,275.86	1,275.86	132-0-252-485	2,189.70	1,094.85	1,094.85
132-0-252-495	2189.70	1,094.85	1,094.85	132-0-252-505	2,551.72	1,275.86	1,275.86
132-0-252-515	2551.72	1,275.86	1,275.86	132-0-252-525	2,189.70	1,094.85	1,094.85
132-0-252-535	2551.72	1,275.86	1,275.86	132-0-260-015	1,916.46	958.23	958.23
132-0-260-025	1916.46	958.23	958.23	132-0-260-035	1,916.46	958.23	958.23
132-0-260-045	1916.46	958.23	958.23	132-0-260-055	1,916.46	958.23	958.23
132-0-260-065	1916.46	958.23	958.23	132-0-260-075	1,916.46	958.23	958.23
132-0-260-085	1916.46	958.23	958.23	132-0-260-095	1,916.46	958.23	958.23
132-0-260-105	1916.46	958.23	958.23	132-0-260-115	1,916.46	958.23	958.23
132-0-260-125	1916.46	958.23	958.23	132-0-260-135	1,916.46	1,916.46	0.00
132-0-260-145	1916.46	958.23	958.23	132-0-260-155	1,916.46	958.23	958.23
132-0-260-165	1916.46	958.23	958.23	132-0-260-175	1,916.46	958.23	958.23
132-0-260-185	1916.46	958.23	958.23	132-0-260-195	2,824.92	1,412.46	1,412.46
132-0-260-205	2824.92	1,412.46	1,412.46	132-0-260-215	2,824.92	1,412.46	1,412.46
132-0-260-225	2824.92	1,412.46	1,412.46	132-0-260-235	2,824.92	1,412.46	1,412.46
132-0-260-245	2824.92	1,412.46	1,412.46	132-0-260-255	2,824.92	1,412.46	1,412.46
132-0-260-265	2824.92	1,412.46	1,412.46	132-0-260-275	2,824.92	1,412.46	1,412.46
132-0-260-285	2824.92	1,412.46	1,412.46	132-0-260-295	2,824.92	2,824.92	0.00
132-0-260-305	2824.92	1,412.46	1,412.46	132-0-260-315	2,824.92	1,412.46	1,412.46
132-0-260-355	2824.92	1,412.46	1,412.46	132-0-260-365	2,824.92	1,412.46	1,412.46
132-0-260-375	2824.92	1,412.46	1,412.46	132-0-260-385	2,824.92	1,412.46	1,412.46
132-0-260-395	2824.92	1,412.46	1,412.46	132-0-260-405	2,824.92	1,412.46	1,412.46
132-0-260-415	2824.92	1,412.46	1,412.46	132-0-260-425	2,824.92	1,412.46	1,412.46
132-0-260-435	2824.92	1,412.46	1,412.46	132-0-260-445	2,824.92	1,412.46	1,412.46
132-0-260-455	2824.92	1,412.46	1,412.46	132-0-260-465	2,824.92	1,412.46	1,412.46
132-0-260-475	2824.92	1,412.46	1,412.46	132-0-260-485	2,824.92	1,412.46	1,412.46
132-0-260-495	2824.92	1,412.46	1,412.46	132-0-271-155	1,916.46	958.23	958.23
132-0-271-165	1916.46	0.00	1,916.46	132-0-271-175	1,916.46	958.23	958.23

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-271-185	1916.46	958.23	958.23	132-0-271-195	1,916.46	958.23	958.23
132-0-271-205	1916.46	958.23	958.23	132-0-271-215	1,916.46	958.23	958.23
132-0-271-285	2551.72	1,275.86	1,275.86	132-0-271-295	2,551.72	1,275.86	1,275.86
132-0-271-305	2551.72	1,275.86	1,275.86	132-0-271-315	2,551.72	1,275.86	1,275.86
132-0-271-325	2551.72	2,551.72	0.00	132-0-271-335	2,189.70	1,094.85	1,094.85
132-0-271-345	2551.72	1,275.86	1,275.86	132-0-271-355	2,551.72	1,275.86	1,275.86
132-0-271-365	2189.70	1,094.85	1,094.85	132-0-271-375	2,189.70	1,094.85	1,094.85
132-0-271-385	2551.72	1,275.86	1,275.86	132-0-271-395	2,551.72	1,275.86	1,275.86
132-0-271-405	2189.70	1,094.85	1,094.85	132-0-271-415	2,551.72	1,275.86	1,275.86
132-0-271-425	2551.72	1,275.86	1,275.86	132-0-271-435	2,189.70	1,094.85	1,094.85
132-0-271-445	2189.70	1,094.85	1,094.85	132-0-271-455	2,551.72	1,275.86	1,275.86
132-0-271-465	2551.72	1,275.86	1,275.86	132-0-271-475	2,189.70	1,094.85	1,094.85
132-0-271-485	2551.72	1,275.86	1,275.86	132-0-271-495	2,551.72	1,275.86	1,275.86
132-0-271-505	2551.72	1,275.86	1,275.86	132-0-271-515	2,551.72	2,551.72	0.00
132-0-271-525	2189.70	1,094.85	1,094.85	132-0-271-535	2,189.70	1,094.85	1,094.85
132-0-271-545	2551.72	1,275.86	1,275.86	132-0-271-555	2,551.72	1,275.86	1,275.86
132-0-271-565	2189.70	1,094.85	1,094.85	132-0-271-575	2,551.72	1,275.86	1,275.86
132-0-271-585	2551.72	1,275.86	1,275.86	132-0-271-595	2,551.72	1,275.86	1,275.86
132-0-271-605	2551.72	1,275.86	1,275.86	132-0-271-615	2,551.72	2,551.72	0.00
132-0-272-375	2551.72	1,275.86	1,275.86	132-0-272-385	2,189.70	1,094.85	1,094.85
132-0-272-395	2551.72	1,275.86	1,275.86	132-0-272-405	2,551.72	1,275.86	1,275.86
132-0-272-415	2189.70	1,094.85	1,094.85	132-0-272-425	2,189.70	1,094.85	1,094.85
132-0-272-435	2551.72	1,275.86	1,275.86	132-0-280-015	1,916.46	958.23	958.23
132-0-280-025	1848.16	924.08	924.08	132-0-280-035	1,848.16	924.08	924.08
132-0-280-045	1848.16	924.08	924.08	132-0-280-055	1,848.16	924.08	924.08
132-0-280-065	1916.46	958.23	958.23	132-0-280-075	1,916.46	958.23	958.23
132-0-280-085	1848.16	924.08	924.08	132-0-280-095	1,848.16	924.08	924.08
132-0-280-105	1848.16	0.00	1,848.16	132-0-280-115	1,848.16	924.08	924.08
132-0-280-125	1916.46	958.23	958.23	132-0-280-135	1,916.46	958.23	958.23
132-0-280-145	1848.16	924.08	924.08	132-0-280-155	1,848.16	924.08	924.08
132-0-280-165	1848.16	924.08	924.08	132-0-280-175	1,848.16	924.08	924.08
132-0-280-185	1916.46	958.23	958.23	132-0-280-195	1,916.46	958.23	958.23
132-0-280-205	1848.16	924.08	924.08	132-0-280-215	1,848.16	924.08	924.08
132-0-280-225	1848.16	924.08	924.08	132-0-280-235	1,848.16	924.08	924.08
132-0-280-245	1916.46	958.23	958.23	132-0-290-075	1,916.46	958.23	958.23
132-0-290-085	1848.16	924.08	924.08	132-0-290-095	1,848.16	924.08	924.08
132-0-290-105	1848.16	924.08	924.08	132-0-290-115	1,848.16	924.08	924.08

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-290-125	1916.46	1,916.46	0.00	132-0-290-135	1,916.46	958.23	958.23
132-0-290-145	1848.16	924.08	924.08	132-0-290-155	1,848.16	924.08	924.08
132-0-290-165	1848.16	924.08	924.08	132-0-290-175	1,848.16	924.08	924.08
132-0-290-185	1916.46	958.23	958.23	132-0-320-035	28,897.56	14,448.78	14,448.78
132-0-320-045	46022.04	23,011.02	23,011.02	132-0-330-015	928.70	464.35	464.35
132-0-330-025	928.70	464.35	464.35	132-0-330-035	928.70	464.35	464.35
132-0-330-045	928.70	464.35	464.35	132-0-330-055	928.70	464.35	464.35
132-0-330-065	535.14	267.57	267.57	132-0-330-075	535.14	267.57	267.57
132-0-330-085	535.14	267.57	267.57	132-0-330-095	928.70	464.35	464.35
132-0-330-105	535.14	267.57	267.57	132-0-330-115	535.14	267.57	267.57
132-0-330-125	535.14	267.57	267.57	132-0-340-015	928.70	464.35	464.35
132-0-340-025	928.70	464.35	464.35	132-0-340-035	535.14	267.57	267.57
132-0-340-045	535.14	267.57	267.57	132-0-340-055	535.14	267.57	267.57
132-0-340-065	928.70	464.35	464.35	132-0-340-075	928.70	464.35	464.35
132-0-340-085	928.70	464.35	464.35	132-0-340-095	535.14	267.57	267.57
132-0-340-105	535.14	267.57	267.57	132-0-340-115	535.14	267.57	267.57
132-0-340-125	928.70	464.35	464.35	132-0-350-015	928.70	464.35	464.35
132-0-350-025	928.70	464.35	464.35	132-0-350-035	928.70	464.35	464.35
132-0-350-045	928.70	464.35	464.35	132-0-350-055	928.70	464.35	464.35
132-0-350-065	535.14	267.57	267.57	132-0-350-075	535.14	267.57	267.57
132-0-350-085	535.14	267.57	267.57	132-0-350-095	928.70	464.35	464.35
132-0-350-105	535.14	267.57	267.57	132-0-350-115	535.14	267.57	267.57
132-0-350-125	535.14	267.57	267.57	132-0-360-015	928.70	464.35	464.35
132-0-360-025	928.70	464.35	464.35	132-0-360-035	535.14	267.57	267.57
132-0-360-045	535.14	267.57	267.57	132-0-360-055	535.14	267.57	267.57
132-0-360-065	928.70	464.35	464.35	132-0-360-075	928.70	464.35	464.35
132-0-360-085	928.70	464.35	464.35	132-0-360-095	535.14	267.57	267.57
132-0-360-105	535.14	267.57	267.57	132-0-360-115	535.14	267.57	267.57
132-0-360-125	928.70	464.35	464.35	132-0-370-015	928.70	464.35	464.35
132-0-370-025	928.70	464.35	464.35	132-0-370-035	928.70	464.35	464.35
132-0-370-045	928.70	464.35	464.35	132-0-370-055	928.70	464.35	464.35
132-0-370-065	535.14	267.57	267.57	132-0-370-075	535.14	267.57	267.57
132-0-370-085	535.14	267.57	267.57	132-0-370-095	928.70	464.35	464.35
132-0-370-105	535.14	267.57	267.57	132-0-370-115	535.14	267.57	267.57
132-0-370-125	535.14	267.57	267.57	132-0-380-015	928.70	464.35	464.35
132-0-380-025	928.70	464.35	464.35	132-0-380-035	535.14	267.57	267.57
132-0-380-045	535.14	267.57	267.57	132-0-380-055	535.14	267.57	267.57

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-380-065	928.70	464.35	464.35	132-0-380-075	928.70	464.35	464.35
132-0-380-085	928.70	464.35	464.35	132-0-380-095	535.14	267.57	267.57
132-0-380-105	535.14	267.57	267.57	132-0-380-115	535.14	267.57	267.57
132-0-380-125	928.70	464.35	464.35	132-0-390-015	928.70	464.35	464.35
132-0-390-025	928.70	464.35	464.35	132-0-390-035	928.70	464.35	464.35
132-0-390-045	928.70	464.35	464.35	132-0-390-055	928.70	464.35	464.35
132-0-390-065	535.14	267.57	267.57	132-0-390-075	535.14	267.57	267.57
132-0-390-085	535.14	267.57	267.57	132-0-390-095	928.70	464.35	464.35
132-0-390-105	535.14	267.57	267.57	132-0-390-115	535.14	267.57	267.57
132-0-390-125	535.14	267.57	267.57	132-0-400-015	928.70	464.35	464.35
132-0-400-025	928.70	464.35	464.35	132-0-400-035	535.14	267.57	267.57
132-0-400-045	535.14	267.57	267.57	132-0-400-055	535.14	267.57	267.57
132-0-400-065	928.70	928.70	0.00	132-0-400-075	928.70	464.35	464.35
132-0-400-085	928.70	464.35	464.35	132-0-400-095	535.14	267.57	267.57
132-0-400-105	535.14	267.57	267.57	132-0-400-115	535.14	267.57	267.57
132-0-400-125	928.70	464.35	464.35	132-0-410-015	928.70	464.35	464.35
132-0-410-025	928.70	464.35	464.35	132-0-410-035	928.70	464.35	464.35
132-0-410-045	928.70	464.35	464.35	132-0-410-055	928.70	464.35	464.35
132-0-410-065	535.14	267.57	267.57	132-0-410-075	535.14	267.57	267.57
132-0-410-085	535.14	267.57	267.57	132-0-410-095	928.70	464.35	464.35
132-0-410-105	535.14	267.57	267.57	132-0-410-115	535.14	267.57	267.57
132-0-410-125	535.14	267.57	267.57	132-0-430-015	928.70	464.35	464.35
132-0-430-025	928.70	464.35	464.35	132-0-430-035	928.70	464.35	464.35
132-0-430-045	928.70	464.35	464.35	132-0-430-055	928.70	464.35	464.35
132-0-430-065	535.14	267.57	267.57	132-0-430-075	535.14	267.57	267.57
132-0-430-085	535.14	267.57	267.57	132-0-430-095	928.70	464.35	464.35
132-0-430-105	535.14	267.57	267.57	132-0-430-115	535.14	267.57	267.57
132-0-430-125	535.14	267.57	267.57	132-0-440-015	928.70	464.35	464.35
132-0-440-025	928.70	464.35	464.35	132-0-440-035	535.14	267.57	267.57
132-0-440-045	535.14	267.57	267.57	132-0-440-055	535.14	267.57	267.57
132-0-440-065	928.70	464.35	464.35	132-0-440-075	928.70	464.35	464.35
132-0-440-085	928.70	464.35	464.35	132-0-440-095	535.14	267.57	267.57
132-0-440-105	535.14	267.57	267.57	132-0-440-115	535.14	267.57	267.57
132-0-440-125	928.70	464.35	464.35	132-0-450-015	928.70	464.35	464.35
132-0-450-025	928.70	464.35	464.35	132-0-450-035	928.70	464.35	464.35
132-0-450-045	928.70	464.35	464.35	132-0-450-055	928.70	464.35	464.35
132-0-450-065	535.14	267.57	267.57	132-0-450-075	535.14	267.57	267.57

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-450-085	535.14	267.57	267.57	132-0-450-095	928.70	464.35	464.35
132-0-450-105	535.14	267.57	267.57	132-0-450-115	535.14	267.57	267.57
132-0-450-125	535.14	267.57	267.57	132-0-460-015	928.70	464.35	464.35
132-0-460-025	928.70	464.35	464.35	132-0-460-035	535.14	267.57	267.57
132-0-460-045	535.14	267.57	267.57	132-0-460-055	535.14	267.57	267.57
132-0-460-065	928.70	464.35	464.35	132-0-460-075	928.70	464.35	464.35
132-0-460-085	928.70	464.35	464.35	132-0-460-095	535.14	267.57	267.57
132-0-460-105	535.14	267.57	267.57	132-0-460-115	535.14	267.57	267.57
132-0-460-125	928.70	464.35	464.35	133-0-110-035	3,276.90	3,276.90	0.00
133-0-110-045	3276.90	1,638.45	1,638.45	133-0-110-055	2,815.18	1,407.59	1,407.59
133-0-110-065	2815.18	1,407.59	1,407.59	133-0-110-075	3,276.90	1,638.45	1,638.45
133-0-110-085	3276.90	1,638.45	1,638.45	133-0-110-095	3,276.90	1,638.45	1,638.45
133-0-110-105	3276.90	1,638.45	1,638.45	133-0-110-115	2,815.18	1,407.59	1,407.59
133-0-110-125	2815.18	1,407.59	1,407.59	133-0-110-135	3,276.90	1,638.45	1,638.45
133-0-110-145	3276.90	1,638.45	1,638.45	133-0-110-155	3,276.90	3,276.90	0.00
133-0-110-165	3276.90	1,638.45	1,638.45	133-0-110-175	2,815.18	1,407.59	1,407.59
133-0-110-185	2815.18	1,407.59	1,407.59	133-0-110-195	3,276.90	1,638.45	1,638.45
133-0-110-205	3276.90	1,638.45	1,638.45	133-0-110-215	3,276.90	1,638.45	1,638.45
133-0-110-225	3276.90	1,638.45	1,638.45	133-0-110-235	2,815.18	1,407.59	1,407.59
133-0-110-245	2815.18	1,407.59	1,407.59	133-0-110-255	3,276.90	1,638.45	1,638.45
133-0-110-265	3276.90	1,638.45	1,638.45	133-0-110-275	3,276.90	1,638.45	1,638.45
133-0-110-285	3276.90	1,638.45	1,638.45	133-0-110-295	2,815.18	1,407.59	1,407.59
133-0-110-305	2815.18	1,407.59	1,407.59	133-0-110-315	3,276.90	1,638.45	1,638.45
133-0-110-325	3276.90	1,638.45	1,638.45	133-0-110-335	3,276.90	1,638.45	1,638.45
133-0-110-345	3276.90	1,638.45	1,638.45	133-0-110-355	2,815.18	2,815.18	0.00
133-0-110-365	2815.18	1,407.59	1,407.59	133-0-110-375	3,276.90	1,638.45	1,638.45
133-0-110-385	3276.90	1,638.45	1,638.45	133-0-120-015	3,929.22	3,929.22	0.00
133-0-120-025	3929.22	1,964.61	1,964.61	133-0-120-035	3,929.22	1,964.61	1,964.61
133-0-120-045	3929.22	1,964.61	1,964.61	133-0-120-055	3,929.22	1,964.61	1,964.61
133-0-120-065	3929.22	1,964.61	1,964.61	133-0-120-075	3,276.90	1,638.45	1,638.45
133-0-120-085	3929.22	1,964.61	1,964.61	133-0-120-095	3,929.22	1,964.61	1,964.61
133-0-120-105	3276.90	1,638.45	1,638.45	133-0-120-115	3,929.22	1,964.61	1,964.61
133-0-120-125	3276.90	0.00	3,276.90	133-0-120-135	3,929.22	1,964.61	1,964.61
133-0-120-145	3929.22	1,964.61	1,964.61	133-0-120-155	3,276.90	1,638.45	1,638.45
133-0-120-165	3929.22	3,929.22	0.00	133-0-120-175	3,929.22	1,964.61	1,964.61
133-0-120-185	3276.90	1,638.45	1,638.45	133-0-120-195	3,929.22	1,964.61	1,964.61
133-0-120-205	3929.22	1,964.61	1,964.61	133-0-120-215	3,276.90	1,638.45	1,638.45

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-120-225	3929.22	1,964.61	1,964.61	133-0-120-235	3,929.22	1,964.61	1,964.61
133-0-120-245	3276.90	1,638.45	1,638.45	133-0-120-255	3,929.22	3,929.22	0.00
133-0-120-265	3929.22	1,964.61	1,964.61	133-0-120-275	3,929.22	1,964.61	1,964.61
133-0-120-285	3929.22	1,964.61	1,964.61	133-0-120-295	3,276.90	1,638.45	1,638.45
133-0-120-305	3929.22	1,964.61	1,964.61	133-0-120-315	3,929.22	1,964.61	1,964.61
133-0-120-325	3276.90	1,638.45	1,638.45	133-0-120-335	3,929.22	1,964.61	1,964.61
133-0-120-345	3929.22	1,964.61	1,964.61	133-0-120-355	3,276.90	1,638.45	1,638.45
133-0-120-365	3929.22	1,964.61	1,964.61	133-0-120-375	3,929.22	1,964.61	1,964.61
133-0-120-385	3276.90	1,638.45	1,638.45	133-0-120-395	3,929.22	1,964.61	1,964.61
133-0-120-405	3929.22	1,964.61	1,964.61	133-0-120-415	3,276.90	1,638.45	1,638.45
133-0-120-425	3929.22	1,964.61	1,964.61	133-0-120-435	3,276.90	1,638.45	1,638.45
133-0-120-445	3929.22	1,964.61	1,964.61	133-0-120-545	2,269.40	1,134.70	1,134.70
133-0-120-555	2337.70	1,168.85	1,168.85	133-0-120-565	2,269.40	1,134.70	1,134.70
133-0-120-575	2269.40	1,134.70	1,134.70	133-0-120-585	2,337.70	1,168.85	1,168.85
133-0-120-595	2269.40	1,134.70	1,134.70	133-0-120-605	2,269.40	2,269.40	0.00
133-0-120-615	2337.70	1,168.85	1,168.85	133-0-120-625	2,269.40	1,134.70	1,134.70
133-0-120-635	2337.70	1,168.85	1,168.85	133-0-120-645	2,337.70	1,168.85	1,168.85
133-0-120-655	2269.40	1,134.70	1,134.70	133-0-120-665	2,269.40	1,134.70	1,134.70
133-0-120-675	2337.70	1,168.85	1,168.85	133-0-120-685	2,269.40	1,134.70	1,134.70
133-0-120-695	2269.40	1,134.70	1,134.70	133-0-120-705	2,337.70	1,168.85	1,168.85
133-0-120-715	2269.40	1,134.70	1,134.70	133-0-120-725	2,269.40	1,134.70	1,134.70
133-0-120-735	2337.70	1,168.85	1,168.85	133-0-120-745	2,269.40	1,134.70	1,134.70
133-0-120-755	2269.40	1,134.70	1,134.70	133-0-120-765	2,337.70	1,168.85	1,168.85
133-0-120-775	2269.40	1,134.70	1,134.70	133-0-120-785	2,269.40	2,269.40	0.00
133-0-120-795	2269.40	1,134.70	1,134.70	133-0-120-805	2,337.70	1,168.85	1,168.85
133-0-130-015	2269.40	1,134.70	1,134.70	133-0-130-025	2,610.94	1,305.47	1,305.47
133-0-130-035	2610.94	1,305.47	1,305.47	133-0-130-045	2,610.94	1,305.47	1,305.47
133-0-130-055	2610.94	1,305.47	1,305.47	133-0-130-065	2,610.94	1,305.47	1,305.47
133-0-130-075	2610.94	1,305.47	1,305.47	133-0-130-085	2,269.40	1,134.70	1,134.70
133-0-130-095	2269.40	2,269.40	0.00	133-0-130-105	2,610.94	1,305.47	1,305.47
133-0-130-115	2610.94	2,610.94	0.00	133-0-130-125	2,610.94	1,305.47	1,305.47
133-0-130-135	2610.94	1,305.47	1,305.47	133-0-130-145	2,610.94	1,305.47	1,305.47
133-0-130-155	2610.94	1,305.47	1,305.47	133-0-130-165	2,269.40	2,269.40	0.00
133-0-130-175	2269.40	1,134.70	1,134.70	133-0-130-185	2,610.94	1,305.47	1,305.47
133-0-130-195	2610.94	1,305.47	1,305.47	133-0-130-205	2,610.94	1,305.47	1,305.47
133-0-130-215	2610.94	1,305.47	1,305.47	133-0-130-225	2,269.40	1,134.70	1,134.70
133-0-130-235	2269.40	2,269.40	0.00	133-0-130-245	2,610.94	1,305.47	1,305.47

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-130-255	2610.94	1,305.47	1,305.47	133-0-130-265	2,610.94	1,305.47	1,305.47
133-0-130-275	2610.94	1,305.47	1,305.47	133-0-130-285	2,269.40	1,134.70	1,134.70
133-0-130-295	2337.70	1,168.85	1,168.85	133-0-130-305	2,610.94	1,305.47	1,305.47
133-0-130-315	2337.70	1,168.85	1,168.85	133-0-130-325	2,337.70	1,168.85	1,168.85
133-0-130-335	2337.70	1,168.85	1,168.85	133-0-130-345	2,337.70	1,168.85	1,168.85
133-0-130-355	2610.94	1,305.47	1,305.47	133-0-130-365	2,337.70	1,168.85	1,168.85
133-0-130-375	2337.70	1,168.85	1,168.85	133-0-130-385	2,610.94	1,305.47	1,305.47
133-0-130-395	2337.70	1,168.85	1,168.85	133-0-130-405	2,337.70	1,168.85	1,168.85
133-0-130-415	2337.70	1,168.85	1,168.85	133-0-130-425	2,337.70	1,168.85	1,168.85
133-0-130-435	2610.94	1,305.47	1,305.47	133-0-130-445	2,337.70	1,168.85	1,168.85
133-0-130-455	2337.70	1,168.85	1,168.85	133-0-130-465	2,610.94	1,305.47	1,305.47
133-0-130-475	2610.94	1,305.47	1,305.47	133-0-130-485	2,610.94	1,305.47	1,305.47
133-0-130-495	2610.94	1,305.47	1,305.47	133-0-130-505	2,337.70	1,168.85	1,168.85
133-0-130-515	2337.70	1,168.85	1,168.85	133-0-130-525	2,610.94	1,305.47	1,305.47
133-0-130-535	2610.94	1,305.47	1,305.47	133-0-130-545	2,610.94	1,305.47	1,305.47
133-0-130-555	2610.94	1,305.47	1,305.47	133-0-130-565	2,337.70	1,168.85	1,168.85
133-0-130-575	2337.70	1,168.85	1,168.85	133-0-130-585	2,610.94	1,305.47	1,305.47
133-0-130-595	2610.94	1,305.47	1,305.47	133-0-130-605	2,610.94	1,305.47	1,305.47
133-0-130-615	2610.94	1,305.47	1,305.47	133-0-130-625	2,610.94	1,305.47	1,305.47
133-0-130-635	2337.70	2,337.70	0.00	133-0-140-015	2,337.70	2,337.70	0.00
133-0-140-025	2337.70	1,168.85	1,168.85	133-0-140-035	2,337.70	1,168.85	1,168.85
133-0-140-045	2337.70	1,168.85	1,168.85	133-0-140-055	2,269.40	1,134.70	1,134.70
133-0-140-065	2610.94	1,305.47	1,305.47	133-0-140-075	2,610.94	1,305.47	1,305.47
133-0-140-085	2269.40	1,134.70	1,134.70	133-0-140-095	2,337.70	1,168.85	1,168.85
133-0-140-105	2337.70	1,168.85	1,168.85	133-0-140-115	2,337.70	1,168.85	1,168.85
133-0-140-125	2337.70	1,168.85	1,168.85	133-0-140-135	2,269.40	1,134.70	1,134.70
133-0-140-145	2610.94	1,305.47	1,305.47	133-0-140-155	2,610.94	1,305.47	1,305.47
133-0-140-165	2269.40	1,134.70	1,134.70	133-0-140-175	2,337.70	1,168.85	1,168.85
133-0-140-185	2337.70	1,168.85	1,168.85	133-0-140-195	2,337.70	1,168.85	1,168.85
133-0-140-205	2337.70	1,168.85	1,168.85	133-0-140-215	2,337.70	1,168.85	1,168.85
133-0-140-225	2337.70	1,168.85	1,168.85	133-0-140-235	2,610.94	1,305.47	1,305.47
133-0-140-245	2269.40	1,134.70	1,134.70	133-0-140-255	2,269.40	1,134.70	1,134.70
133-0-140-265	2610.94	1,305.47	1,305.47	133-0-140-275	2,337.70	1,168.85	1,168.85
133-0-140-285	2337.70	1,168.85	1,168.85	133-0-140-295	2,337.70	1,168.85	1,168.85
133-0-140-305	2337.70	1,168.85	1,168.85	133-0-140-315	2,610.94	1,305.47	1,305.47
133-0-140-325	2269.40	1,134.70	1,134.70	133-0-140-335	2,269.40	1,134.70	1,134.70
133-0-140-345	2610.94	1,305.47	1,305.47	133-0-140-355	2,337.70	1,168.85	1,168.85

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-365	2337.70	1,168.85	1,168.85	133-0-140-375	2,337.70	1,168.85	1,168.85
133-0-140-385	2337.70	2,337.70	0.00	133-0-140-395	2,337.70	1,168.85	1,168.85
133-0-140-405	2337.70	1,168.85	1,168.85	133-0-140-415	2,269.40	1,134.70	1,134.70
133-0-140-425	2610.94	1,305.47	1,305.47	133-0-140-435	2,610.94	1,305.47	1,305.47
133-0-140-445	2269.40	1,134.70	1,134.70	133-0-140-455	2,337.70	1,168.85	1,168.85
133-0-140-465	2337.70	1,168.85	1,168.85	133-0-140-475	2,337.70	1,168.85	1,168.85
133-0-140-485	2337.70	1,168.85	1,168.85	133-0-140-495	2,269.40	1,134.70	1,134.70
133-0-140-505	2610.94	1,305.47	1,305.47	133-0-140-515	2,610.94	1,305.47	1,305.47
133-0-140-525	2269.40	1,134.70	1,134.70	133-0-140-535	2,337.70	1,168.85	1,168.85
133-0-140-545	2337.70	1,168.85	1,168.85	133-0-140-555	2,337.70	1,168.85	1,168.85
133-0-140-565	2337.70	1,168.85	1,168.85	133-0-140-575	2,337.70	1,168.85	1,168.85
133-0-140-585	2337.70	1,168.85	1,168.85	133-0-140-595	2,337.70	1,168.85	1,168.85
133-0-140-605	2337.70	1,168.85	1,168.85	133-0-140-615	2,269.40	1,134.70	1,134.70
133-0-140-625	2610.94	1,305.47	1,305.47	133-0-140-635	2,610.94	1,305.47	1,305.47
133-0-140-645	2269.40	1,134.70	1,134.70	133-0-140-655	2,337.70	1,168.85	1,168.85
133-0-140-665	2337.70	1,168.85	1,168.85	133-0-140-675	2,337.70	1,168.85	1,168.85
133-0-140-685	2337.70	1,168.85	1,168.85	133-0-140-695	2,269.40	0.00	2,269.40
133-0-140-705	2610.94	2,610.94	0.00	133-0-140-715	2,269.40	1,134.70	1,134.70
133-0-140-725	2610.94	1,305.47	1,305.47	133-0-140-735	2,337.70	1,168.85	1,168.85
133-0-140-745	2337.70	1,168.85	1,168.85	133-0-140-755	2,337.70	1,168.85	1,168.85
133-0-140-765	2337.70	1,168.85	1,168.85	133-0-140-775	2,337.70	1,168.85	1,168.85
133-0-140-785	2610.94	1,305.47	1,305.47	133-0-140-795	2,610.94	1,305.47	1,305.47
133-0-140-805	2610.94	1,305.47	1,305.47	133-0-140-815	2,610.94	1,305.47	1,305.47
133-0-140-825	2610.94	1,305.47	1,305.47	133-0-140-835	2,337.70	1,168.85	1,168.85
133-0-150-015	2610.94	1,305.47	1,305.47	133-0-150-025	2,610.94	0.00	2,610.94
133-0-150-035	2269.40	1,134.70	1,134.70	133-0-150-045	2,610.94	1,305.47	1,305.47
133-0-150-055	2610.94	1,305.47	1,305.47	133-0-150-065	2,269.40	1,134.70	1,134.70
133-0-150-075	2269.40	1,134.70	1,134.70	133-0-150-085	2,610.94	1,305.47	1,305.47
133-0-150-095	2610.94	1,305.47	1,305.47	133-0-150-105	2,269.40	1,134.70	1,134.70
133-0-150-115	2610.94	1,305.47	1,305.47	133-0-150-125	2,610.94	1,305.47	1,305.47
133-0-150-135	2610.94	1,305.47	1,305.47	133-0-150-145	2,610.94	1,305.47	1,305.47
133-0-150-155	2269.40	1,134.70	1,134.70	133-0-150-165	2,610.94	1,305.47	1,305.47
133-0-150-175	2610.94	1,305.47	1,305.47	133-0-150-185	2,269.40	1,134.70	1,134.70
133-0-150-195	2269.40	1,134.70	1,134.70	133-0-150-205	2,610.94	1,305.47	1,305.47
133-0-150-215	2610.94	1,305.47	1,305.47	133-0-150-225	2,610.94	1,305.47	1,305.47
133-0-150-235	2610.94	1,305.47	1,305.47	133-0-150-245	2,269.40	1,134.70	1,134.70
133-0-150-255	2610.94	1,305.47	1,305.47	133-0-150-265	2,610.94	1,305.47	1,305.47

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-150-275	2269.40	1,134.70	1,134.70	133-0-150-285	2,269.40	1,134.70	1,134.70
133-0-150-295	2610.94	1,305.47	1,305.47	133-0-150-305	2,610.94	1,305.47	1,305.47
133-0-150-315	2269.40	1,134.70	1,134.70	133-0-150-325	2,610.94	1,305.47	1,305.47
133-0-150-335	2610.94	1,305.47	1,305.47	133-0-170-015	3,276.90	1,638.45	1,638.45
133-0-170-025	3276.90	1,638.45	1,638.45	133-0-170-035	3,276.90	1,638.45	1,638.45
133-0-170-045	2815.18	1,407.59	1,407.59	133-0-170-055	2,815.18	1,407.59	1,407.59
133-0-170-065	3276.90	1,638.45	1,638.45	133-0-170-075	3,276.90	1,638.45	1,638.45
133-0-170-085	3276.90	1,638.45	1,638.45	133-0-170-095	3,276.90	1,638.45	1,638.45
133-0-170-105	2815.18	1,407.59	1,407.59	133-0-170-115	2,815.18	1,407.59	1,407.59
133-0-170-125	3276.90	1,638.45	1,638.45	133-0-170-135	3,276.90	1,638.45	1,638.45
133-0-170-145	3276.90	1,638.45	1,638.45	133-0-170-155	3,276.90	1,638.45	1,638.45
133-0-170-165	2815.18	1,407.59	1,407.59	133-0-170-175	2,815.18	1,407.59	1,407.59
133-0-170-185	3276.90	1,638.45	1,638.45	133-0-170-195	3,276.90	1,638.45	1,638.45
133-0-170-205	3276.90	1,638.45	1,638.45	133-0-170-215	2,815.18	1,407.59	1,407.59
133-0-170-225	3276.90	1,638.45	1,638.45	133-0-170-235	3,276.90	1,638.45	1,638.45
133-0-170-245	2815.18	1,407.59	1,407.59	133-0-170-255	2,815.18	1,407.59	1,407.59
133-0-170-265	2815.18	1,407.59	1,407.59	133-0-170-275	3,276.90	1,638.45	1,638.45
133-0-170-285	3276.90	1,638.45	1,638.45	133-0-170-295	3,276.90	1,638.45	1,638.45
133-0-170-305	3276.90	1,638.45	1,638.45	133-0-170-315	2,815.18	1,407.59	1,407.59
133-0-170-325	2815.18	1,407.59	1,407.59	133-0-170-335	3,276.90	1,638.45	1,638.45
133-0-170-345	3276.90	1,638.45	1,638.45	133-0-170-355	3,276.90	3,276.90	0.00
133-0-170-365	3276.90	1,638.45	1,638.45	133-0-170-375	2,815.18	1,407.59	1,407.59
133-0-170-385	2815.18	0.00	2,815.18	133-0-170-395	3,276.90	1,638.45	1,638.45
133-0-170-405	3276.90	1,638.45	1,638.45	133-0-170-415	3,276.90	1,638.45	1,638.45
133-0-170-425	3276.90	1,638.45	1,638.45	133-0-170-435	2,815.18	1,407.59	1,407.59
133-0-170-445	2815.18	1,407.59	1,407.59	133-0-170-455	3,276.90	0.00	3,276.90
133-0-170-465	3276.90	1,638.45	1,638.45	133-0-170-475	3,276.90	1,638.45	1,638.45
133-0-170-485	3276.90	3,276.90	0.00	133-0-170-495	2,815.18	1,407.59	1,407.59
133-0-170-505	2815.18	1,407.59	1,407.59	133-0-170-515	3,276.90	1,638.45	1,638.45
133-0-170-525	3276.90	1,638.45	1,638.45	133-0-170-535	3,276.90	1,638.45	1,638.45
133-0-170-545	3276.90	1,638.45	1,638.45	133-0-180-015	3,929.22	1,964.61	1,964.61
133-0-180-025	3276.90	1,638.45	1,638.45	133-0-180-035	3,929.22	1,964.61	1,964.61
133-0-180-045	3929.22	1,964.61	1,964.61	133-0-180-055	3,929.22	0.00	3,929.22
133-0-180-065	3276.90	1,638.45	1,638.45	133-0-180-075	3,929.22	1,964.61	1,964.61
133-0-180-085	3929.22	1,964.61	1,964.61	133-0-180-095	3,276.90	1,638.45	1,638.45
133-0-180-105	3276.90	1,638.45	1,638.45	133-0-180-115	3,929.22	1,964.61	1,964.61
133-0-180-125	3929.22	1,964.61	1,964.61	133-0-180-135	3,276.90	1,638.45	1,638.45

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-180-145	3929.22	1,964.61	1,964.61	133-0-180-155	3,929.22	1,964.61	1,964.61
133-0-180-165	3929.22	1,964.61	1,964.61	133-0-180-175	3,276.90	1,638.45	1,638.45
133-0-180-185	3929.22	1,964.61	1,964.61	133-0-180-195	3,929.22	1,964.61	1,964.61
133-0-180-205	3929.22	1,964.61	1,964.61	133-0-180-215	3,929.22	1,964.61	1,964.61
133-0-180-225	3276.90	1,638.45	1,638.45	133-0-180-235	3,929.22	1,964.61	1,964.61
133-0-180-245	3929.22	1,964.61	1,964.61	133-0-180-255	3,929.22	1,964.61	1,964.61
133-0-180-265	3276.90	1,638.45	1,638.45	133-0-180-275	3,929.22	3,929.22	0.00
133-0-180-285	3929.22	1,964.61	1,964.61	133-0-180-295	3,929.22	1,964.61	1,964.61
133-0-180-305	3929.22	1,964.61	1,964.61	133-0-180-315	3,929.22	1,964.61	1,964.61
133-0-180-325	3929.22	1,964.61	1,964.61	133-0-180-335	3,276.90	1,638.45	1,638.45
133-0-180-345	3929.22	1,964.61	1,964.61	133-0-180-355	3,929.22	1,964.61	1,964.61
133-0-180-365	3929.22	3,929.22	0.00	133-0-180-375	3,929.22	1,964.61	1,964.61
133-0-180-385	3276.90	1,638.45	1,638.45	133-0-180-395	3,929.22	1,964.61	1,964.61
133-0-180-405	3276.90	0.00	3,276.90	133-0-180-415	3,276.90	1,638.45	1,638.45
133-0-180-425	3276.90	1,638.45	1,638.45	133-0-180-435	3,276.90	1,638.45	1,638.45
133-0-180-445	2815.18	1,407.59	1,407.59	133-0-180-455	2,815.18	1,407.59	1,407.59
133-0-180-465	3276.90	1,638.45	1,638.45	133-0-180-475	3,276.90	3,276.90	0.00
133-0-180-485	3276.90	1,638.45	1,638.45	133-0-180-495	3,276.90	1,638.45	1,638.45
133-0-180-505	2815.18	1,407.59	1,407.59	133-0-180-515	2,815.18	1,407.59	1,407.59
133-0-180-525	3276.90	1,638.45	1,638.45	133-0-180-535	3,276.90	1,638.45	1,638.45
133-0-180-555	2269.40	1,134.70	1,134.70	133-0-180-565	2,337.70	1,168.85	1,168.85
133-0-180-575	2337.70	1,168.85	1,168.85	133-0-180-585	2,269.40	1,134.70	1,134.70
133-0-180-595	2337.70	1,168.85	1,168.85	133-0-180-605	2,269.40	1,134.70	1,134.70
133-0-180-615	2269.40	1,134.70	1,134.70	133-0-180-625	2,337.70	1,168.85	1,168.85
133-0-180-635	2269.40	1,134.70	1,134.70	133-0-180-645	2,269.40	1,134.70	1,134.70
133-0-180-655	2337.70	1,168.85	1,168.85	133-0-180-665	2,269.40	1,134.70	1,134.70
133-0-180-675	2269.40	1,134.70	1,134.70	133-0-180-685	2,337.70	1,168.85	1,168.85
133-0-180-695	2337.70	1,168.85	1,168.85	133-0-180-705	2,269.40	1,134.70	1,134.70
133-0-180-715	2337.70	1,168.85	1,168.85	133-0-180-725	2,269.40	1,134.70	1,134.70
133-0-180-735	2337.70	1,168.85	1,168.85	133-0-180-745	2,269.40	1,134.70	1,134.70
133-0-180-755	2337.70	1,168.85	1,168.85	133-0-180-765	2,269.40	1,134.70	1,134.70
133-0-180-775	2337.70	1,168.85	1,168.85	133-0-180-785	2,337.70	1,168.85	1,168.85
133-0-180-795	2269.40	1,134.70	1,134.70	133-0-180-805	2,337.70	1,168.85	1,168.85
133-0-180-815	2269.40	1,134.70	1,134.70	133-0-220-015	2,610.94	1,305.47	1,305.47
133-0-220-025	2610.94	1,305.47	1,305.47	133-0-220-035	2,269.40	1,134.70	1,134.70
133-0-220-045	2269.40	1,134.70	1,134.70	133-0-220-055	2,610.94	1,305.47	1,305.47
133-0-220-065	2610.94	0.00	2,610.94	133-0-220-075	2,610.94	1,305.47	1,305.47

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-220-085	2610.94	1,305.47	1,305.47	133-0-220-095	2,269.40	2,269.40	0.00
133-0-220-105	2269.40	2,269.40	0.00	133-0-220-115	2,610.94	1,305.47	1,305.47
133-0-220-125	2610.94	1,305.47	1,305.47	133-0-220-135	2,610.94	1,305.47	1,305.47
133-0-220-145	2610.94	1,305.47	1,305.47	133-0-220-155	2,269.40	1,134.70	1,134.70
133-0-220-165	2269.40	1,134.70	1,134.70	133-0-220-175	2,610.94	1,305.47	1,305.47
133-0-220-185	2610.94	1,305.47	1,305.47	133-0-220-195	2,610.94	1,305.47	1,305.47
133-0-220-205	2610.94	1,305.47	1,305.47	133-0-220-215	2,269.40	1,134.70	1,134.70
133-0-220-225	2269.40	1,134.70	1,134.70	133-0-220-235	2,610.94	1,305.47	1,305.47
133-0-220-245	2610.94	1,305.47	1,305.47	133-0-220-255	2,610.94	1,305.47	1,305.47
133-0-220-265	2610.94	1,305.47	1,305.47	133-0-220-275	2,269.40	1,134.70	1,134.70
133-0-220-285	2269.40	1,134.70	1,134.70	133-0-220-295	2,610.94	1,305.47	1,305.47
133-0-220-305	2610.94	1,305.47	1,305.47	133-0-220-315	2,610.94	1,305.47	1,305.47
133-0-220-325	2610.94	1,305.47	1,305.47	133-0-220-335	2,269.40	1,134.70	1,134.70
133-0-220-345	2269.40	2,269.40	0.00	133-0-220-355	2,610.94	1,305.47	1,305.47
133-0-220-365	2610.94	1,305.47	1,305.47	133-0-220-375	2,337.70	1,168.85	1,168.85
133-0-220-385	2972.96	1,486.48	1,486.48	133-0-220-395	2,610.94	1,305.47	1,305.47
133-0-220-405	2610.94	0.00	2,610.94	133-0-220-415	2,972.96	1,486.48	1,486.48
133-0-220-425	2337.70	1,168.85	1,168.85	133-0-220-435	2,610.94	1,305.47	1,305.47
133-0-220-445	2972.96	1,486.48	1,486.48	133-0-220-455	2,337.70	1,168.85	1,168.85
133-0-220-465	2337.70	1,168.85	1,168.85	133-0-220-475	2,972.96	1,486.48	1,486.48
133-0-220-485	2610.94	1,305.47	1,305.47	133-0-220-495	2,337.70	1,168.85	1,168.85
133-0-220-505	2972.96	1,486.48	1,486.48	133-0-220-515	2,610.94	1,305.47	1,305.47
133-0-220-525	2610.94	1,305.47	1,305.47	133-0-220-535	2,972.96	1,486.48	1,486.48
133-0-220-545	2337.70	1,168.85	1,168.85	133-0-220-555	2,610.94	1,305.47	1,305.47
133-0-220-565	2972.96	2,972.96	0.00	133-0-220-575	2,337.70	1,168.85	1,168.85
133-0-220-595	2610.94	1,305.47	1,305.47	133-0-220-605	2,972.96	1,486.48	1,486.48
133-0-220-615	2337.70	1,168.85	1,168.85	133-0-220-625	2,337.70	1,168.85	1,168.85
133-0-220-635	2972.96	2,972.96	0.00	133-0-220-645	2,610.94	1,305.47	1,305.47
133-0-230-015	2337.70	1,168.85	1,168.85	133-0-230-025	2,610.94	1,305.47	1,305.47
133-0-230-035	2610.94	1,305.47	1,305.47	133-0-230-045	2,610.94	1,305.47	1,305.47
133-0-230-055	2610.94	1,305.47	1,305.47	133-0-230-065	2,610.94	1,305.47	1,305.47
133-0-230-075	2337.70	1,168.85	1,168.85	133-0-230-085	3,246.18	1,623.09	1,623.09
133-0-230-095	2972.96	1,486.48	1,486.48	133-0-230-105	2,972.96	1,486.48	1,486.48
133-0-230-115	2972.96	1,486.48	1,486.48	133-0-230-125	2,972.96	1,486.48	1,486.48
133-0-230-135	3246.18	1,623.09	1,623.09	133-0-230-145	3,246.18	1,623.09	1,623.09
133-0-230-155	2972.96	1,486.48	1,486.48	133-0-230-165	2,972.96	1,486.48	1,486.48
133-0-230-175	3246.18	1,623.09	1,623.09	133-0-230-185	2,337.70	0.00	2,337.70

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-230-195	2610.94	1,305.47	1,305.47	133-0-230-205	2,610.94	1,305.47	1,305.47
133-0-230-215	2610.94	1,305.47	1,305.47	133-0-230-225	2,610.94	1,305.47	1,305.47
133-0-230-235	2337.70	1,168.85	1,168.85	133-0-230-245	2,337.70	1,168.85	1,168.85
133-0-230-255	2610.94	1,305.47	1,305.47	133-0-230-265	2,610.94	1,305.47	1,305.47
133-0-230-275	2610.94	1,305.47	1,305.47	133-0-230-285	2,610.94	1,305.47	1,305.47
133-0-230-295	2610.94	1,305.47	1,305.47	133-0-230-305	2,610.94	1,305.47	1,305.47
133-0-230-315	2337.70	1,168.85	1,168.85	133-0-230-325	2,337.70	1,168.85	1,168.85
133-0-230-335	2610.94	1,305.47	1,305.47	133-0-230-345	2,610.94	1,305.47	1,305.47
133-0-230-355	2610.94	1,305.47	1,305.47	133-0-230-365	2,610.94	0.00	2,610.94
133-0-230-375	2337.70	1,168.85	1,168.85	133-0-230-385	3,246.18	3,246.18	0.00
133-0-230-395	2972.96	1,486.48	1,486.48	133-0-230-405	2,972.96	1,486.48	1,486.48
133-0-230-415	2972.96	1,486.48	1,486.48	133-0-230-425	2,972.96	1,486.48	1,486.48
133-0-230-435	3246.18	1,623.09	1,623.09	133-0-241-015	3,276.90	3,276.90	0.00
133-0-241-025	2815.18	1,407.59	1,407.59	133-0-241-035	3,276.90	1,638.45	1,638.45
133-0-241-045	3276.90	1,638.45	1,638.45	133-0-241-055	2,815.18	1,407.59	1,407.59
133-0-241-065	3276.90	1,638.45	1,638.45	133-0-241-075	2,815.18	1,407.59	1,407.59
133-0-241-085	3276.90	1,638.45	1,638.45	133-0-241-095	3,276.90	1,638.45	1,638.45
133-0-241-105	3276.90	1,638.45	1,638.45	133-0-241-115	2,815.18	1,407.59	1,407.59
133-0-241-125	3276.90	1,638.45	1,638.45	133-0-241-135	2,815.18	1,407.59	1,407.59
133-0-241-145	3276.90	1,638.45	1,638.45	133-0-241-155	2,815.18	1,407.59	1,407.59
133-0-241-165	3276.90	1,638.45	1,638.45	133-0-241-175	3,276.90	1,638.45	1,638.45
133-0-241-185	3276.90	1,638.45	1,638.45	133-0-241-195	2,815.18	1,407.59	1,407.59
133-0-241-205	3276.90	1,638.45	1,638.45	133-0-241-215	2,815.18	1,407.59	1,407.59
133-0-241-225	3276.90	1,638.45	1,638.45	133-0-242-015	2,815.18	1,407.59	1,407.59
133-0-242-025	3276.90	1,638.45	1,638.45	133-0-242-035	3,276.90	1,638.45	1,638.45
133-0-242-045	3276.90	1,638.45	1,638.45	133-0-242-055	2,815.18	1,407.59	1,407.59
133-0-243-015	3556.28	1,778.14	1,778.14	133-0-243-025	3,276.90	1,638.45	1,638.45
133-0-243-035	3929.22	1,964.61	1,964.61	133-0-243-045	3,556.28	1,778.14	1,778.14
133-0-243-055	3929.22	1,964.61	1,964.61	133-0-243-065	3,276.90	1,638.45	1,638.45
133-0-243-085	3556.28	1,778.14	1,778.14	133-0-243-095	3,929.22	1,964.61	1,964.61
133-0-243-105	3929.22	1,964.61	1,964.61	133-0-243-115	3,556.28	1,778.14	1,778.14
133-0-243-125	3276.90	1,638.45	1,638.45	133-0-243-135	3,929.22	1,964.61	1,964.61
133-0-243-145	3556.28	1,778.14	1,778.14	133-0-243-155	3,929.22	1,964.61	1,964.61
133-0-243-165	3276.90	1,638.45	1,638.45	133-0-244-015	3,276.90	3,276.90	0.00
133-0-244-025	3556.28	1,778.14	1,778.14	133-0-244-035	3,929.22	1,964.61	1,964.61
133-0-244-045	3276.90	1,638.45	1,638.45	133-0-244-055	3,929.22	1,964.61	1,964.61
133-0-244-065	3556.28	1,778.14	1,778.14	133-0-244-075	3,276.90	1,638.45	1,638.45

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-244-085	3556.28	1,778.14	1,778.14	133-0-245-015	3,929.22	1,964.61	1,964.61
133-0-245-025	3276.90	1,638.45	1,638.45	133-0-245-035	3,556.28	1,778.14	1,778.14
133-0-245-045	3929.22	1,964.61	1,964.61	133-0-245-055	3,276.90	1,638.45	1,638.45
133-0-245-065	3556.28	1,778.14	1,778.14	133-0-245-075	3,929.22	1,964.61	1,964.61
133-0-245-085	3556.28	3,556.28	0.00	133-0-245-095	3,276.90	1,638.45	1,638.45
133-0-245-105	3556.28	0.00	3,556.28	133-0-245-115	3,276.90	3,276.90	0.00
133-0-245-125	3929.22	1,964.61	1,964.61	133-0-245-135	3,556.28	1,778.14	1,778.14
133-0-245-145	3556.28	3,556.28	0.00	133-0-245-155	3,929.22	1,964.61	1,964.61
133-0-245-165	3276.90	0.00	3,276.90	133-0-245-175	3,929.22	1,964.61	1,964.61
133-0-245-185	3556.28	1,778.14	1,778.14	133-0-245-195	3,276.90	1,638.45	1,638.45
133-0-245-215	3929.22	1,964.61	1,964.61	133-0-245-225	3,556.28	1,778.14	1,778.14
133-0-245-235	3276.90	1,638.45	1,638.45	133-0-245-245	3,556.28	1,778.14	1,778.14
133-0-245-255	3929.22	1,964.61	1,964.61	133-0-245-265	3,276.90	1,638.45	1,638.45
133-0-246-035	3276.90	1,638.45	1,638.45	133-0-246-045	3,556.28	1,778.14	1,778.14
133-0-246-055	3929.22	1,964.61	1,964.61	133-0-246-065	3,276.90	1,638.45	1,638.45
133-0-246-075	3929.22	1,964.61	1,964.61	133-0-246-085	3,556.28	1,778.14	1,778.14
133-0-246-095	3276.90	1,638.45	1,638.45	133-0-246-105	3,929.22	1,964.61	1,964.61
133-0-246-115	3556.28	1,778.14	1,778.14	133-0-246-125	3,929.22	1,964.61	1,964.61
133-0-246-135	3276.90	1,638.45	1,638.45	133-0-246-145	3,556.28	1,778.14	1,778.14
133-0-251-015	3556.28	1,778.14	1,778.14	133-0-251-025	3,276.90	1,638.45	1,638.45
133-0-251-035	3929.22	0.00	3,929.22	133-0-251-045	3,276.90	1,638.45	1,638.45
133-0-251-055	3556.28	0.00	3,556.28	133-0-251-065	3,929.22	1,964.61	1,964.61
133-0-251-075	3276.90	1,638.45	1,638.45	133-0-251-085	3,276.90	1,638.45	1,638.45
133-0-251-095	3276.90	1,638.45	1,638.45	133-0-251-105	2,815.18	1,407.59	1,407.59
133-0-251-115	3276.90	1,638.45	1,638.45	133-0-251-125	3,929.22	1,964.61	1,964.61
133-0-251-135	3556.28	1,778.14	1,778.14	133-0-251-145	3,929.22	1,964.61	1,964.61
133-0-251-155	3276.90	1,638.45	1,638.45	133-0-251-165	3,929.22	1,964.61	1,964.61
133-0-251-175	3556.28	1,778.14	1,778.14	133-0-251-185	3,276.90	1,638.45	1,638.45
133-0-251-195	3276.90	1,638.45	1,638.45	133-0-251-205	3,276.90	1,638.45	1,638.45
133-0-251-215	2815.18	1,407.59	1,407.59	133-0-251-225	3,276.90	1,638.45	1,638.45
133-0-252-015	3276.90	1,638.45	1,638.45	133-0-252-025	2,815.18	1,407.59	1,407.59
133-0-252-035	3276.90	1,638.45	1,638.45	133-0-252-045	3,276.90	1,638.45	1,638.45
133-0-252-055	2815.18	1,407.59	1,407.59	133-0-252-065	3,276.90	1,638.45	1,638.45
133-0-252-075	3276.90	0.00	3,276.90	133-0-252-085	3,276.90	1,638.45	1,638.45
133-0-252-095	2815.18	1,407.59	1,407.59	133-0-252-105	3,276.90	1,638.45	1,638.45
133-0-252-115	2815.18	1,407.59	1,407.59	133-0-252-125	3,276.90	1,638.45	1,638.45
133-0-252-135	3276.90	1,638.45	1,638.45	133-0-252-145	2,815.18	1,407.59	1,407.59

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-252-155	3276.90	1,638.45	1,638.45	133-0-252-165	2,815.18	1,407.59	1,407.59
133-0-252-175	3276.90	1,638.45	1,638.45	133-0-252-185	3,276.90	1,638.45	1,638.45
133-0-252-195	3276.90	1,638.45	1,638.45	133-0-252-205	2,815.18	1,407.59	1,407.59
133-0-252-215	3276.90	1,638.45	1,638.45	133-0-252-225	2,815.18	1,407.59	1,407.59
133-0-252-235	3276.90	1,638.45	1,638.45	133-0-252-245	3,276.90	1,638.45	1,638.45
133-0-252-255	2815.18	1,407.59	1,407.59	133-0-252-265	3,276.90	1,638.45	1,638.45
133-0-252-275	2815.18	1,407.59	1,407.59	133-0-252-285	3,276.90	1,638.45	1,638.45
133-0-253-015	3276.90	1,638.45	1,638.45	133-0-253-025	3,556.28	1,778.14	1,778.14
133-0-253-035	3929.22	1,964.61	1,964.61	133-0-253-045	3,276.90	1,638.45	1,638.45
133-0-253-055	3929.22	1,964.61	1,964.61	133-0-253-065	3,556.28	1,778.14	1,778.14
133-0-253-075	3276.90	1,638.45	1,638.45	133-0-253-085	3,929.22	1,964.61	1,964.61
133-0-253-095	3929.22	1,964.61	1,964.61	133-0-253-105	3,276.90	1,638.45	1,638.45
133-0-253-115	3556.28	1,778.14	1,778.14	133-0-253-125	3,276.90	1,638.45	1,638.45
133-0-253-135	3929.22	1,964.61	1,964.61	133-0-253-145	3,276.90	1,638.45	1,638.45
133-0-253-155	3556.28	1,778.14	1,778.14	133-0-254-015	3,929.22	1,964.61	1,964.61
133-0-254-025	3276.90	1,638.45	1,638.45	133-0-254-035	3,556.28	1,778.14	1,778.14
133-0-254-045	3929.22	1,964.61	1,964.61	133-0-254-055	3,556.28	1,778.14	1,778.14
133-0-254-065	3276.90	1,638.45	1,638.45	133-0-254-075	3,929.22	1,964.61	1,964.61
133-0-254-085	3556.28	1,778.14	1,778.14	133-0-254-095	3,929.22	1,964.61	1,964.61
133-0-254-105	3276.90	1,638.45	1,638.45	133-0-254-115	3,556.28	1,778.14	1,778.14
133-0-254-125	3929.22	1,964.61	1,964.61	133-0-254-135	3,276.90	1,638.45	1,638.45
133-0-255-015	3929.22	1,964.61	1,964.61	133-0-255-025	3,276.90	1,638.45	1,638.45
133-0-255-035	3556.28	1,778.14	1,778.14	133-0-260-025	3,276.90	1,638.45	1,638.45
133-0-260-035	2815.18	1,407.59	1,407.59	133-0-260-045	3,276.90	1,638.45	1,638.45
133-0-260-055	2815.18	1,407.59	1,407.59	133-0-260-065	3,276.90	1,638.45	1,638.45
133-0-260-075	3556.28	1,778.14	1,778.14	133-0-260-085	3,929.22	1,964.61	1,964.61
133-0-260-095	3276.90	1,638.45	1,638.45	133-0-260-105	3,556.28	1,778.14	1,778.14
133-0-260-115	3276.90	1,638.45	1,638.45	133-0-260-125	3,929.22	1,964.61	1,964.61
133-0-260-135	3276.90	1,638.45	1,638.45	133-0-260-145	2,815.18	1,407.59	1,407.59
133-0-260-155	3276.90	1,638.45	1,638.45	133-0-260-165	2,815.18	1,407.59	1,407.59
133-0-260-175	3276.90	1,638.45	1,638.45	133-0-260-185	3,929.22	1,964.61	1,964.61
133-0-260-195	3276.90	1,638.45	1,638.45	133-0-260-205	3,556.28	1,778.14	1,778.14
133-0-260-215	3276.90	1,638.45	1,638.45	133-0-260-225	3,556.28	1,778.14	1,778.14
133-0-260-235	3929.22	1,964.61	1,964.61	133-0-260-245	3,276.90	0.00	3,276.90
133-0-260-255	2815.18	1,407.59	1,407.59	133-0-260-265	3,276.90	1,638.45	1,638.45
133-0-260-275	3276.90	1,638.45	1,638.45	133-0-260-285	2,815.18	1,407.59	1,407.59
133-0-260-295	3276.90	3,276.90	0.00	133-0-260-305	2,815.18	1,407.59	1,407.59

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-260-315	3276.90	1,638.45	1,638.45	133-0-260-325	2,815.18	1,407.59	1,407.59
133-0-260-335	3276.90	1,638.45	1,638.45	133-0-260-345	3,556.28	1,778.14	1,778.14
133-0-260-355	3929.22	1,964.61	1,964.61	133-0-260-365	3,276.90	1,638.45	1,638.45
133-0-260-375	3556.28	1,778.14	1,778.14	133-0-260-385	3,929.22	1,964.61	1,964.61
133-0-260-395	3556.28	1,778.14	1,778.14	133-0-260-405	3,276.90	1,638.45	1,638.45
133-0-260-415	3556.28	1,778.14	1,778.14	133-0-260-425	3,929.22	1,964.61	1,964.61
133-0-260-435	3276.90	1,638.45	1,638.45	133-0-260-445	2,815.18	1,407.59	1,407.59
133-0-260-455	3276.90	1,638.45	1,638.45	133-0-260-465	3,276.90	1,638.45	1,638.45
133-0-260-475	2815.18	1,407.59	1,407.59	133-0-260-485	3,929.22	1,964.61	1,964.61
133-0-260-495	3556.28	1,778.14	1,778.14	133-0-260-505	3,929.22	1,964.61	1,964.61
133-0-260-515	3276.90	1,638.45	1,638.45	133-0-260-525	3,929.22	1,964.61	1,964.61
133-0-260-535	3556.28	1,778.14	1,778.14	133-0-260-545	3,276.90	1,638.45	1,638.45
133-0-260-555	3556.28	1,778.14	1,778.14	133-0-260-565	3,929.22	1,964.61	1,964.61
133-0-271-015	3556.28	1,778.14	1,778.14	133-0-271-025	3,929.22	1,964.61	1,964.61
133-0-271-035	3276.90	1,638.45	1,638.45	133-0-271-045	3,929.22	1,964.61	1,964.61
133-0-271-055	3556.28	1,778.14	1,778.14	133-0-271-065	3,929.22	1,964.61	1,964.61
133-0-271-075	3276.90	1,638.45	1,638.45	133-0-271-085	3,929.22	1,964.61	1,964.61
133-0-271-095	3276.90	1,638.45	1,638.45	133-0-271-105	3,929.22	1,964.61	1,964.61
133-0-271-115	3276.90	1,638.45	1,638.45	133-0-271-125	3,929.22	1,964.61	1,964.61
133-0-271-135	3556.28	1,778.14	1,778.14	133-0-271-145	3,929.22	1,964.61	1,964.61
133-0-271-155	3276.90	3,276.90	0.00	133-0-271-165	3,556.28	1,778.14	1,778.14
133-0-271-175	3929.22	1,964.61	1,964.61	133-0-271-195	3,929.22	1,964.61	1,964.61
133-0-271-205	3276.90	1,638.45	1,638.45	133-0-271-215	3,556.28	1,778.14	1,778.14
133-0-271-225	3276.90	3,276.90	0.00	133-0-271-235	3,929.22	1,964.61	1,964.61
133-0-271-245	3276.90	1,638.45	1,638.45	133-0-271-255	3,929.22	3,929.22	0.00
133-0-271-265	3929.22	1,964.61	1,964.61	133-0-271-275	3,929.22	1,964.61	1,964.61
133-0-271-285	3929.22	1,964.61	1,964.61	133-0-271-295	3,929.22	1,964.61	1,964.61
133-0-271-305	3556.28	1,778.14	1,778.14	133-0-271-315	3,929.22	1,964.61	1,964.61
133-0-271-325	3276.90	1,638.45	1,638.45	133-0-271-335	3,556.28	1,778.14	1,778.14
133-0-271-345	3929.22	1,964.61	1,964.61	133-0-272-015	3,556.28	1,778.14	1,778.14
133-0-272-025	3929.22	1,964.61	1,964.61	133-0-272-035	3,276.90	1,638.45	1,638.45
133-0-272-045	3929.22	1,964.61	1,964.61	133-0-272-055	3,276.90	3,276.90	0.00
133-0-272-065	3929.22	1,964.61	1,964.61	133-0-272-075	3,929.22	1,964.61	1,964.61
133-0-272-085	3276.90	1,638.45	1,638.45	133-0-272-095	3,276.90	1,638.45	1,638.45
133-0-272-105	2815.18	1,407.59	1,407.59	133-0-272-115	3,276.90	0.00	3,276.90
133-0-272-125	3276.90	0.00	3,276.90	133-0-272-135	2,815.18	1,407.59	1,407.59
133-0-272-145	3276.90	1,638.45	1,638.45	133-0-272-155	3,929.22	1,964.61	1,964.61

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-272-165	3556.28	1,778.14	1,778.14	133-0-272-175	3,276.90	1,638.45	1,638.45
133-0-272-185	3556.28	1,778.14	1,778.14	133-0-272-195	3,276.90	3,276.90	0.00
133-0-272-205	3556.28	3,556.28	0.00	133-0-272-215	3,276.90	1,638.45	1,638.45
133-0-272-225	2815.18	1,407.59	1,407.59	133-0-272-235	3,276.90	1,638.45	1,638.45
133-0-272-245	2815.18	1,407.59	1,407.59	133-0-272-255	3,276.90	1,638.45	1,638.45
133-0-273-015	3929.22	1,964.61	1,964.61	133-0-273-025	3,276.90	1,638.45	1,638.45
133-0-273-035	3556.28	1,778.14	1,778.14	133-0-273-045	3,929.22	1,964.61	1,964.61
133-0-273-055	3276.90	1,638.45	1,638.45	133-0-273-065	2,815.18	1,407.59	1,407.59
133-0-273-075	3276.90	1,638.45	1,638.45	133-0-273-085	2,815.18	1,407.59	1,407.59
133-0-273-095	3276.90	3,276.90	0.00	133-0-273-105	3,276.90	1,638.45	1,638.45
133-0-273-115	3929.22	1,964.61	1,964.61	133-0-273-125	3,556.28	1,778.14	1,778.14
133-0-273-135	3556.28	1,778.14	1,778.14	133-0-273-145	3,276.90	1,638.45	1,638.45
133-0-273-155	2815.18	1,407.59	1,407.59	133-0-273-165	3,276.90	1,638.45	1,638.45
133-0-273-175	3276.90	1,638.45	1,638.45	133-0-273-185	2,815.18	1,407.59	1,407.59
133-0-280-015	2269.40	1,134.70	1,134.70	133-0-280-025	2,610.94	1,305.47	1,305.47
133-0-280-035	2610.94	1,305.47	1,305.47	133-0-280-045	2,610.94	1,305.47	1,305.47
133-0-280-055	2610.94	1,305.47	1,305.47	133-0-280-065	2,269.40	1,134.70	1,134.70
133-0-280-075	2269.40	1,134.70	1,134.70	133-0-280-085	2,610.94	1,305.47	1,305.47
133-0-280-095	2610.94	1,305.47	1,305.47	133-0-280-105	2,269.40	1,134.70	1,134.70
133-0-280-115	2610.94	1,305.47	1,305.47	133-0-280-125	2,610.94	1,305.47	1,305.47
133-0-280-135	2269.40	1,134.70	1,134.70	133-0-280-145	2,610.94	1,305.47	1,305.47
133-0-280-155	2610.94	1,305.47	1,305.47	133-0-280-165	2,269.40	1,134.70	1,134.70
133-0-280-175	2610.94	1,305.47	1,305.47	133-0-280-185	2,610.94	1,305.47	1,305.47
133-0-280-195	2610.94	1,305.47	1,305.47	133-0-280-205	2,972.96	1,486.48	1,486.48
133-0-280-215	2337.70	1,168.85	1,168.85	133-0-280-225	2,337.70	1,168.85	1,168.85
133-0-280-235	2972.96	1,486.48	1,486.48	133-0-280-245	2,610.94	1,305.47	1,305.47
133-0-280-255	2610.94	1,305.47	1,305.47	133-0-280-265	2,972.96	1,486.48	1,486.48
133-0-280-275	2337.70	1,168.85	1,168.85	133-0-280-285	2,337.70	1,168.85	1,168.85
133-0-280-295	2972.96	1,486.48	1,486.48	133-0-280-305	2,610.94	1,305.47	1,305.47
133-0-280-315	2610.94	1,305.47	1,305.47	133-0-280-325	2,972.96	1,486.48	1,486.48
133-0-280-335	2337.70	1,168.85	1,168.85	133-0-280-345	2,337.70	1,168.85	1,168.85
133-0-280-355	2972.96	1,486.48	1,486.48	133-0-280-365	2,610.94	1,305.47	1,305.47
133-0-280-375	2337.70	2,337.70	0.00	133-0-280-385	2,972.96	1,486.48	1,486.48
133-0-280-395	2610.94	1,305.47	1,305.47	133-0-280-405	2,610.94	1,305.47	1,305.47
133-0-280-415	2972.96	1,486.48	1,486.48	133-0-280-425	2,337.70	1,168.85	1,168.85
133-0-290-015	2269.40	1,134.70	1,134.70	133-0-290-025	2,337.70	1,168.85	1,168.85
133-0-290-035	2269.40	1,134.70	1,134.70	133-0-290-045	2,337.70	1,168.85	1,168.85

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-290-055	2337.70	1,168.85	1,168.85	133-0-290-065	2,269.40	1,134.70	1,134.70
133-0-290-075	2269.40	1,134.70	1,134.70	133-0-290-085	2,337.70	1,168.85	1,168.85
133-0-290-095	2269.40	1,134.70	1,134.70	133-0-290-105	2,269.40	1,134.70	1,134.70
133-0-290-115	2337.70	1,168.85	1,168.85	133-0-290-125	2,269.40	1,134.70	1,134.70
133-0-290-135	2269.40	2,269.40	0.00	133-0-290-145	2,337.70	1,168.85	1,168.85
133-0-290-155	2269.40	1,134.70	1,134.70	133-0-290-165	2,337.70	1,168.85	1,168.85
133-0-290-175	2337.70	2,337.70	0.00	133-0-290-185	2,269.40	2,269.40	0.00
133-0-290-195	2269.40	1,134.70	1,134.70	133-0-290-205	2,337.70	1,168.85	1,168.85
133-0-290-215	2269.40	1,134.70	1,134.70	133-0-290-225	2,269.40	1,134.70	1,134.70
133-0-290-235	2337.70	1,168.85	1,168.85	133-0-290-245	2,269.40	1,134.70	1,134.70
133-0-290-255	2337.70	1,168.85	1,168.85	133-0-290-265	2,972.96	1,486.48	1,486.48
133-0-290-275	2610.94	1,305.47	1,305.47	133-0-290-285	2,610.94	2,610.94	0.00
133-0-290-295	2972.96	1,486.48	1,486.48	133-0-290-305	2,337.70	1,168.85	1,168.85
133-0-290-315	2610.94	1,305.47	1,305.47	133-0-290-325	2,972.96	1,486.48	1,486.48
133-0-290-335	2337.70	1,168.85	1,168.85	133-0-290-345	2,610.94	1,305.47	1,305.47
133-0-290-355	2972.96	1,486.48	1,486.48	133-0-290-365	2,337.70	1,168.85	1,168.85
133-0-290-375	2610.94	1,305.47	1,305.47	133-0-290-385	2,972.96	1,486.48	1,486.48
133-0-290-395	2337.70	1,168.85	1,168.85	133-0-290-405	2,610.94	2,610.94	0.00
133-0-290-415	2972.96	1,486.48	1,486.48	133-0-290-425	2,337.70	1,168.85	1,168.85
133-0-290-435	2337.70	1,168.85	1,168.85	133-0-290-445	2,972.96	1,486.48	1,486.48
133-0-290-455	2610.94	1,305.47	1,305.47	133-0-300-015	3,246.18	1,623.09	1,623.09
133-0-300-025	2972.96	1,486.48	1,486.48	133-0-300-035	2,972.96	1,486.48	1,486.48
133-0-300-045	3246.18	1,623.09	1,623.09	133-0-300-055	3,246.18	1,623.09	1,623.09
133-0-300-065	2972.96	1,486.48	1,486.48	133-0-300-075	2,972.96	1,486.48	1,486.48
133-0-300-085	3246.18	1,623.09	1,623.09	133-0-300-095	2,337.70	1,168.85	1,168.85
133-0-300-105	2337.70	1,168.85	1,168.85	133-0-300-115	2,337.70	1,168.85	1,168.85
133-0-300-125	2337.70	1,168.85	1,168.85	133-0-300-135	2,269.40	1,134.70	1,134.70
133-0-300-145	2610.94	1,305.47	1,305.47	133-0-300-155	2,610.94	1,305.47	1,305.47
133-0-300-165	2269.40	1,134.70	1,134.70	133-0-300-175	2,337.70	1,168.85	1,168.85
133-0-300-185	2337.70	1,168.85	1,168.85	133-0-300-195	2,269.40	1,134.70	1,134.70
133-0-300-205	2610.94	1,305.47	1,305.47	133-0-300-215	2,337.70	1,168.85	1,168.85
133-0-300-225	2337.70	1,168.85	1,168.85	133-0-300-235	2,337.70	1,168.85	1,168.85
133-0-300-245	2610.94	1,305.47	1,305.47	133-0-300-255	2,610.94	1,305.47	1,305.47
133-0-300-265	2610.94	1,305.47	1,305.47	133-0-300-275	2,610.94	1,305.47	1,305.47
133-0-300-285	2610.94	0.00	2,610.94	133-0-300-295	2,337.70	1,168.85	1,168.85
133-0-300-305	2337.70	1,168.85	1,168.85	133-0-300-315	2,337.70	1,168.85	1,168.85
133-0-300-325	2269.40	1,134.70	1,134.70	133-0-300-335	2,610.94	1,305.47	1,305.47

REPORT FOR: 11037102 - EL SCH GEN RIO CFD #1 DIST/ZONE: 16-18

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-300-345	2610.94	1,305.47	1,305.47	133-0-300-355	2,269.40	1,134.70	1,134.70
133-0-300-365	2337.70	2,337.70	0.00	133-0-300-375	2,337.70	1,168.85	1,168.85
133-0-300-385	2337.70	1,168.85	1,168.85	133-0-300-395	2,337.70	1,168.85	1,168.85
133-0-300-405	2337.70	2,337.70	0.00	133-0-300-415	2,337.70	1,168.85	1,168.85
133-0-300-425	2610.94	1,305.47	1,305.47	133-0-300-435	2,269.40	1,134.70	1,134.70
133-0-300-445	3246.18	1,623.09	1,623.09	133-0-300-455	2,972.96	1,486.48	1,486.48
133-0-300-465	2972.96	1,486.48	1,486.48	133-0-300-475	3,246.18	1,623.09	1,623.09
133-0-300-485	3246.18	1,623.09	1,623.09	133-0-300-495	2,972.96	2,972.96	0.00
133-0-300-505	2972.96	1,486.48	1,486.48	133-0-300-515	3,246.18	1,623.09	1,623.09
Total:	**5,605,545.12**	**2,892,653.50**	**2,712,891.62**	**No. of Parcels : 1,794**			

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-241-015	3825.74	1,912.87	1,912.87	188-0-241-025	3,825.74	1,912.87	1,912.87
188-0-241-035	3490.32	1,745.16	1,745.16	188-0-241-055	3,825.74	1,912.87	1,912.87
188-0-241-065	3825.74	1,912.87	1,912.87	188-0-241-075	3,825.74	1,912.87	1,912.87
188-0-241-085	3825.74	1,912.87	1,912.87	188-0-241-095	3,825.74	1,912.87	1,912.87
188-0-241-105	3825.74	1,912.87	1,912.87	188-0-241-115	3,825.74	1,912.87	1,912.87
188-0-241-125	3490.32	1,745.16	1,745.16	188-0-241-135	3,825.74	1,912.87	1,912.87
188-0-241-145	3490.32	1,745.16	1,745.16	188-0-241-155	3,825.74	3,825.74	0.00
188-0-241-165	3825.74	1,912.87	1,912.87	188-0-241-175	3,825.74	1,912.87	1,912.87
188-0-241-185	3490.32	3,490.32	0.00	188-0-241-195	3,825.74	1,912.87	1,912.87
188-0-241-205	3490.32	1,745.16	1,745.16	188-0-241-215	3,825.74	3,825.74	0.00
188-0-241-225	3825.74	1,912.87	1,912.87	188-0-241-235	3,825.74	1,912.87	1,912.87
188-0-241-245	3490.32	1,745.16	1,745.16	188-0-241-255	3,825.74	1,912.87	1,912.87
188-0-241-265	3490.32	1,745.16	1,745.16	188-0-241-275	3,490.32	3,490.32	0.00
188-0-241-285	3825.74	1,912.87	1,912.87	188-0-242-015	3,490.32	1,745.16	1,745.16
188-0-242-035	3490.32	1,745.16	1,745.16	188-0-242-045	3,825.74	1,912.87	1,912.87
188-0-242-055	3825.74	1,912.87	1,912.87	188-0-242-065	3,825.74	1,912.87	1,912.87
188-0-242-075	3490.32	1,745.16	1,745.16	188-0-242-085	3,825.74	1,912.87	1,912.87
188-0-242-095	3825.74	1,912.87	1,912.87	188-0-242-105	3,825.74	3,825.74	0.00
188-0-242-115	3825.74	1,912.87	1,912.87	188-0-242-125	3,490.32	1,745.16	1,745.16
188-0-242-135	3825.74	1,912.87	1,912.87	188-0-242-145	3,825.74	1,912.87	1,912.87
188-0-242-155	3825.74	1,912.87	1,912.87	188-0-242-165	3,490.32	1,745.16	1,745.16
188-0-242-175	3825.74	1,912.87	1,912.87	188-0-242-185	3,490.32	0.00	3,490.32
188-0-242-195	3825.74	1,912.87	1,912.87	188-0-242-205	3,490.32	1,745.16	1,745.16
188-0-242-215	3825.74	1,912.87	1,912.87	188-0-242-225	3,825.74	1,912.87	1,912.87
188-0-242-235	3490.32	1,745.16	1,745.16	188-0-242-245	3,490.32	1,745.16	1,745.16
188-0-242-255	3825.74	1,912.87	1,912.87	188-0-242-265	3,825.74	1,912.87	1,912.87
188-0-242-275	3490.32	1,745.16	1,745.16	188-0-242-285	3,825.74	1,912.87	1,912.87
188-0-243-015	3490.32	1,745.16	1,745.16	188-0-243-025	3,825.74	1,912.87	1,912.87
188-0-243-035	3490.32	1,745.16	1,745.16	188-0-243-045	3,825.74	1,912.87	1,912.87
188-0-243-055	3825.74	1,912.87	1,912.87	188-0-243-065	3,825.74	1,912.87	1,912.87
188-0-243-075	3490.32	1,745.16	1,745.16	188-0-243-095	3,825.74	1,912.87	1,912.87
188-0-243-105	3825.74	0.00	3,825.74	188-0-243-115	3,825.74	1,912.87	1,912.87
188-0-243-125	3490.32	1,745.16	1,745.16	188-0-243-135	3,825.74	1,912.87	1,912.87
188-0-243-145	3490.32	1,745.16	1,745.16	188-0-243-155	3,825.74	3,825.74	0.00
188-0-243-165	3490.32	1,745.16	1,745.16	188-0-243-175	3,825.74	1,912.87	1,912.87
188-0-243-185	3490.32	1,745.16	1,745.16	188-0-243-195	3,825.74	1,912.87	1,912.87
188-0-243-205	3490.32	1,745.16	1,745.16	188-0-243-215	3,825.74	1,912.87	1,912.87

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-243-225	3490.32	1,745.16	1,745.16	188-0-243-235	3,825.74	1,912.87	1,912.87
188-0-243-245	3825.74	1,912.87	1,912.87	188-0-243-255	3,825.74	1,912.87	1,912.87
188-0-243-265	3490.32	1,745.16	1,745.16	188-0-243-275	3,825.74	0.00	3,825.74
188-0-243-285	3825.74	1,912.87	1,912.87	188-0-243-295	3,490.32	1,745.16	1,745.16
188-0-243-305	3825.74	1,912.87	1,912.87	188-0-244-015	4,413.00	2,206.50	2,206.50
188-0-244-025	4701.26	2,350.63	2,350.63	188-0-244-035	4,701.26	2,350.63	2,350.63
188-0-244-045	4701.26	2,350.63	2,350.63	188-0-244-055	4,413.00	2,206.50	2,206.50
188-0-244-065	4413.00	2,206.50	2,206.50	188-0-244-075	4,701.26	4,701.26	0.00
188-0-244-085	4701.26	2,350.63	2,350.63	188-0-244-095	4,413.00	4,413.00	0.00
188-0-244-105	4701.26	2,350.63	2,350.63	188-0-244-115	4,413.00	2,206.50	2,206.50
188-0-244-125	4701.26	2,350.63	2,350.63	188-0-244-135	4,701.26	2,350.63	2,350.63
188-0-244-145	4413.00	2,206.50	2,206.50	188-0-244-155	4,701.26	2,350.63	2,350.63
188-0-244-165	4701.26	2,350.63	2,350.63	188-0-244-175	4,701.26	2,350.63	2,350.63
188-0-244-185	4413.00	2,206.50	2,206.50	188-0-244-195	4,701.26	4,701.26	0.00
188-0-244-205	4701.26	2,350.63	2,350.63	188-0-244-215	4,701.26	2,350.63	2,350.63
188-0-245-015	4413.00	2,206.50	2,206.50	188-0-245-025	4,701.26	2,350.63	2,350.63
188-0-245-035	4701.26	2,350.63	2,350.63	188-0-245-045	4,413.00	2,206.50	2,206.50
188-0-245-055	4701.26	2,350.63	2,350.63	188-0-245-065	4,413.00	0.00	4,413.00
188-0-245-075	4701.26	2,350.63	2,350.63	188-0-245-085	4,413.00	2,206.50	2,206.50
188-0-245-095	4701.26	2,350.63	2,350.63	188-0-250-075	16,717.28	0.00	16,717.28
188-0-250-205	715.78	0.00	715.78	188-0-250-225	12,494.30	0.00	12,494.30
188-0-250-285	38792.06	0.00	38,792.06	188-0-260-035	5,120.28	2,560.14	2,560.14
188-0-260-045	4701.26	2,350.63	2,350.63	188-0-260-055	5,120.28	2,560.14	2,560.14
188-0-260-065	4701.26	2,350.63	2,350.63	188-0-260-075	5,120.28	2,560.14	2,560.14
188-0-260-085	5120.28	2,560.14	2,560.14	188-0-260-095	4,701.26	2,350.63	2,350.63
188-0-260-105	4701.26	2,350.63	2,350.63	188-0-260-115	5,120.28	2,560.14	2,560.14
188-0-260-125	5120.28	5,120.28	0.00	188-0-260-135	5,120.28	5,120.28	0.00
188-0-260-145	4701.26	4,701.26	0.00	188-0-271-025	3,825.74	1,912.87	1,912.87
188-0-271-035	4382.98	2,191.49	2,191.49	188-0-271-045	4,382.98	2,191.49	2,191.49
188-0-271-065	3825.74	1,912.87	1,912.87	188-0-271-075	4,382.98	2,191.49	2,191.49
188-0-271-085	4382.98	2,191.49	2,191.49	188-0-271-095	3,825.74	1,912.87	1,912.87
188-0-271-105	4382.98	2,191.49	2,191.49	188-0-271-115	4,382.98	2,191.49	2,191.49
188-0-271-125	4382.98	2,191.49	2,191.49	188-0-271-135	3,825.74	3,825.74	0.00
188-0-271-145	3825.74	1,912.87	1,912.87	188-0-271-155	4,382.98	2,191.49	2,191.49
188-0-271-165	3825.74	1,912.87	1,912.87	188-0-271-175	3,825.74	1,912.87	1,912.87
188-0-271-185	4382.98	2,191.49	2,191.49	188-0-271-195	3,825.74	1,912.87	1,912.87
188-0-271-205	4382.98	4,382.98	0.00	188-0-271-215	4,382.98	2,191.49	2,191.49

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-271-225	3825.74	3,825.74	0.00	188-0-271-235	4,382.98	2,191.49	2,191.49
188-0-271-245	4382.98	2,191.49	2,191.49	188-0-271-255	3,825.74	1,912.87	1,912.87
188-0-271-265	4382.98	4,382.98	0.00	188-0-271-275	3,825.74	1,912.87	1,912.87
188-0-271-285	4382.98	2,191.49	2,191.49	188-0-271-295	4,382.98	2,191.49	2,191.49
188-0-272-015	5120.28	2,560.14	2,560.14	188-0-272-025	5,120.28	0.00	5,120.28
188-0-272-035	4701.26	2,350.63	2,350.63	188-0-272-045	5,120.28	2,560.14	2,560.14
188-0-272-055	4701.26	2,350.63	2,350.63	188-0-272-065	5,120.28	2,560.14	2,560.14
188-0-272-075	4701.26	2,350.63	2,350.63	188-0-272-085	5,120.28	2,560.14	2,560.14
188-0-272-095	5120.28	5,120.28	0.00	188-0-272-105	5,120.28	2,560.14	2,560.14
188-0-272-115	4701.26	2,350.63	2,350.63	188-0-272-205	27,219.38	13,609.69	13,609.69
188-0-280-015	1885.00	942.50	942.50	188-0-280-025	1,885.00	942.50	942.50
188-0-280-035	2206.50	1,103.25	1,103.25	188-0-280-045	1,885.00	1,885.00	0.00
188-0-280-055	1885.00	942.50	942.50	188-0-280-065	2,206.50	1,103.25	1,103.25
188-0-280-075	2206.50	1,103.25	1,103.25	188-0-280-085	2,206.50	1,103.25	1,103.25
188-0-280-095	2206.50	1,103.25	1,103.25	188-0-280-105	1,885.00	0.00	1,885.00
188-0-280-115	1885.00	942.50	942.50	188-0-280-125	2,206.50	1,103.25	1,103.25
188-0-280-135	1885.00	942.50	942.50	188-0-280-145	1,885.00	942.50	942.50
188-0-280-155	1885.00	942.50	942.50	188-0-280-165	1,885.00	942.50	942.50
188-0-280-175	2206.50	1,103.25	1,103.25	188-0-280-185	1,885.00	1,885.00	0.00
188-0-280-195	1885.00	1,885.00	0.00	188-0-280-205	2,206.50	1,103.25	1,103.25
188-0-280-215	2206.50	1,103.25	1,103.25	188-0-280-225	2,206.50	1,103.25	1,103.25
188-0-280-235	2206.50	1,103.25	1,103.25	188-0-280-245	1,885.00	942.50	942.50
188-0-280-255	1885.00	942.50	942.50	188-0-280-265	2,206.50	1,103.25	1,103.25
188-0-280-275	1885.00	942.50	942.50	188-0-280-285	1,885.00	942.50	942.50
188-0-280-295	1885.00	942.50	942.50	188-0-280-305	1,885.00	942.50	942.50
188-0-280-315	2206.50	1,103.25	1,103.25	188-0-280-325	1,885.00	942.50	942.50
188-0-280-335	1885.00	942.50	942.50	188-0-280-345	2,206.50	1,103.25	1,103.25
188-0-280-355	2206.50	1,103.25	1,103.25	188-0-280-365	2,206.50	1,103.25	1,103.25
188-0-280-375	2206.50	1,103.25	1,103.25	188-0-280-385	1,885.00	1,885.00	0.00
188-0-280-395	1885.00	942.50	942.50	188-0-280-405	2,206.50	1,103.25	1,103.25
188-0-280-415	1885.00	942.50	942.50	188-0-280-425	1,885.00	1,885.00	0.00
188-0-280-435	1885.00	942.50	942.50	188-0-280-445	1,885.00	1,885.00	0.00
188-0-280-455	2206.50	1,103.25	1,103.25	188-0-280-465	1,885.00	1,885.00	0.00
188-0-280-475	1885.00	942.50	942.50	188-0-280-485	2,206.50	1,103.25	1,103.25
188-0-280-495	2206.50	1,103.25	1,103.25	188-0-280-505	2,206.50	1,103.25	1,103.25
188-0-280-515	2206.50	1,103.25	1,103.25	188-0-280-525	1,885.00	942.50	942.50
188-0-280-535	1885.00	1,885.00	0.00	188-0-280-545	2,206.50	1,103.25	1,103.25

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-280-555	1885.00	942.50	942.50	188-0-280-565	1,885.00	942.50	942.50
188-0-291-025	5120.28	2,560.14	2,560.14	188-0-291-035	5,120.28	2,560.14	2,560.14
188-0-291-045	5120.28	5,120.28	0.00	188-0-291-055	5,120.28	2,560.14	2,560.14
188-0-291-065	5120.28	2,560.14	2,560.14	188-0-291-075	4,701.26	2,350.63	2,350.63
188-0-291-085	5120.28	2,560.14	2,560.14	188-0-291-095	5,120.28	2,560.14	2,560.14
188-0-291-105	5120.28	2,560.14	2,560.14	188-0-291-115	5,120.28	5,120.28	0.00
188-0-291-125	5120.28	2,560.14	2,560.14	188-0-291-135	5,120.28	2,560.14	2,560.14
188-0-291-145	4701.26	2,350.63	2,350.63	188-0-291-155	5,120.28	2,560.14	2,560.14
188-0-291-165	5120.28	2,560.14	2,560.14	188-0-291-175	5,120.28	2,560.14	2,560.14
188-0-291-185	4701.26	2,350.63	2,350.63	188-0-292-015	3,825.74	1,912.87	1,912.87
188-0-292-025	3490.32	1,745.16	1,745.16	188-0-292-035	3,825.74	1,912.87	1,912.87
188-0-292-045	3825.74	1,912.87	1,912.87	188-0-292-055	3,825.74	1,912.87	1,912.87
188-0-292-065	3490.32	1,745.16	1,745.16	188-0-292-075	3,825.74	1,912.87	1,912.87
188-0-292-085	3825.74	1,912.87	1,912.87	188-0-292-095	3,490.32	1,745.16	1,745.16
188-0-292-105	3825.74	3,825.74	0.00	188-0-292-115	3,490.32	1,745.16	1,745.16
188-0-292-125	3825.74	1,912.87	1,912.87	188-0-292-135	3,825.74	1,912.87	1,912.87
188-0-292-145	3825.74	1,912.87	1,912.87	188-0-292-155	3,825.74	1,912.87	1,912.87
188-0-292-165	3490.32	1,745.16	1,745.16	188-0-292-175	3,825.74	1,912.87	1,912.87
188-0-292-185	3825.74	1,912.87	1,912.87	188-0-292-195	3,825.74	1,912.87	1,912.87
188-0-292-205	3825.74	1,912.87	1,912.87	188-0-293-015	3,490.32	1,745.16	1,745.16
188-0-293-025	3825.74	1,912.87	1,912.87	188-0-293-035	3,825.74	1,912.87	1,912.87
188-0-293-045	3490.32	1,745.16	1,745.16	188-0-293-055	3,825.74	1,912.87	1,912.87
188-0-293-065	3825.74	1,912.87	1,912.87	188-0-293-075	3,825.74	1,912.87	1,912.87
188-0-293-085	3490.32	1,745.16	1,745.16	188-0-293-095	3,825.74	1,912.87	1,912.87
188-0-293-105	3825.74	1,912.87	1,912.87	188-0-293-115	3,490.32	1,745.16	1,745.16
188-0-293-125	3825.74	1,912.87	1,912.87	188-0-293-135	3,825.74	1,912.87	1,912.87
188-0-293-145	3490.32	0.00	3,490.32	188-0-293-155	3,825.74	1,912.87	1,912.87
188-0-293-165	3825.74	1,912.87	1,912.87	188-0-293-175	3,825.74	3,825.74	0.00
188-0-293-185	3825.74	1,912.87	1,912.87	188-0-293-195	3,825.74	1,912.87	1,912.87
188-0-293-205	3490.32	3,490.32	0.00	188-0-293-215	3,825.74	0.00	3,825.74
188-0-293-225	3825.74	1,912.87	1,912.87	188-0-293-235	3,825.74	1,912.87	1,912.87
188-0-293-245	3825.74	1,912.87	1,912.87	188-0-293-255	3,825.74	3,825.74	0.00
188-0-293-265	3490.32	1,745.16	1,745.16	188-0-293-275	3,825.74	1,912.87	1,912.87
188-0-300-015	5120.28	2,560.14	2,560.14	188-0-300-025	4,701.26	2,350.63	2,350.63
188-0-300-035	5120.28	2,560.14	2,560.14	188-0-300-045	5,120.28	2,560.14	2,560.14
188-0-300-055	4701.26	2,350.63	2,350.63	188-0-300-065	5,120.28	2,560.14	2,560.14
188-0-300-075	4701.26	4,701.26	0.00	188-0-300-085	5,120.28	2,560.14	2,560.14

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-300-095	5120.28	0.00	5,120.28	188-0-300-105	5,120.28	2,560.14	2,560.14
188-0-300-115	4701.26	4,701.26	0.00	188-0-300-125	5,120.28	2,560.14	2,560.14
188-0-300-135	5120.28	2,560.14	2,560.14	188-0-300-145	5,120.28	2,560.14	2,560.14
188-0-300-155	4701.26	2,350.63	2,350.63	188-0-300-165	5,120.28	2,560.14	2,560.14
188-0-300-175	5120.28	2,560.14	2,560.14	188-0-300-185	5,120.28	2,560.14	2,560.14
188-0-300-195	5120.28	5,120.28	0.00	188-0-300-205	5,120.28	5,120.28	0.00
188-0-300-215	4701.26	2,350.63	2,350.63	188-0-300-225	5,120.28	2,560.14	2,560.14
188-0-300-235	5120.28	2,560.14	2,560.14	188-0-300-245	5,120.28	2,560.14	2,560.14
188-0-300-255	5120.28	2,560.14	2,560.14	188-0-300-265	5,120.28	2,560.14	2,560.14
188-0-300-275	5120.28	5,120.28	0.00	188-0-300-285	4,701.26	2,350.63	2,350.63
188-0-300-295	5120.28	2,560.14	2,560.14	188-0-300-305	5,120.28	0.00	5,120.28
188-0-300-315	4701.26	2,350.63	2,350.63	188-0-300-325	5,120.28	2,560.14	2,560.14
188-0-300-335	5120.28	2,560.14	2,560.14	188-0-300-345	4,701.26	2,350.63	2,350.63
188-0-300-355	5120.28	2,560.14	2,560.14	188-0-300-365	5,120.28	5,120.28	0.00
188-0-300-375	5120.28	2,560.14	2,560.14	188-0-300-385	5,120.28	2,560.14	2,560.14
188-0-300-395	5120.28	2,560.14	2,560.14	188-0-300-405	5,120.28	2,560.14	2,560.14
188-0-300-415	5120.28	2,560.14	2,560.14	188-0-300-425	4,701.26	2,350.63	2,350.63
188-0-300-435	4701.26	2,350.63	2,350.63	188-0-300-445	5,120.28	2,560.14	2,560.14
188-0-310-045	24187.04	12,093.52	12,093.52	188-0-320-015	2,206.50	1,103.25	1,103.25
188-0-320-025	2734.82	1,367.41	1,367.41	188-0-320-035	2,206.50	2,206.50	0.00
188-0-320-045	2206.50	1,103.25	1,103.25	188-0-320-055	2,734.82	1,367.41	1,367.41
188-0-320-065	2206.50	1,103.25	1,103.25	188-0-320-075	2,206.50	1,103.25	1,103.25
188-0-320-085	2206.50	1,103.25	1,103.25	188-0-320-095	2,206.50	2,206.50	0.00
188-0-320-105	2734.82	1,367.41	1,367.41	188-0-320-115	2,206.50	1,103.25	1,103.25
188-0-320-125	2206.50	1,103.25	1,103.25	188-0-320-135	2,734.82	1,367.41	1,367.41
188-0-320-145	2206.50	1,103.25	1,103.25	188-0-320-155	2,206.50	1,103.25	1,103.25
188-0-320-165	2734.82	1,367.41	1,367.41	188-0-320-175	2,206.50	1,103.25	1,103.25
188-0-320-185	2206.50	1,103.25	1,103.25	188-0-320-195	2,734.82	1,367.41	1,367.41
188-0-320-205	2206.50	1,103.25	1,103.25	188-0-320-215	2,206.50	1,103.25	1,103.25
188-0-320-225	2206.50	1,103.25	1,103.25	188-0-320-235	2,206.50	1,103.25	1,103.25
188-0-320-245	2734.82	2,734.82	0.00	188-0-320-255	2,206.50	1,103.25	1,103.25
188-0-320-265	2206.50	1,103.25	1,103.25	188-0-320-275	2,734.82	1,367.41	1,367.41
188-0-320-285	2206.50	1,103.25	1,103.25	188-0-320-295	2,206.50	2,206.50	0.00
188-0-320-305	2734.82	1,367.41	1,367.41	188-0-320-315	2,206.50	1,103.25	1,103.25
188-0-320-325	2206.50	2,206.50	0.00	188-0-320-335	2,734.82	1,367.41	1,367.41
188-0-320-345	2206.50	1,103.25	1,103.25	188-0-320-355	2,206.50	1,103.25	1,103.25
188-0-320-365	2206.50	1,103.25	1,103.25	188-0-320-375	2,206.50	2,206.50	0.00

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-320-385	2734.82	1,367.41	1,367.41	188-0-320-395	2,206.50	1,103.25	1,103.25
188-0-320-405	2206.50	1,103.25	1,103.25	188-0-320-415	2,734.82	0.00	2,734.82
188-0-320-425	2206.50	1,103.25	1,103.25	188-0-330-015	2,206.50	1,103.25	1,103.25
188-0-330-025	2734.82	1,367.41	1,367.41	188-0-330-035	2,206.50	1,103.25	1,103.25
188-0-330-045	2206.50	1,103.25	1,103.25	188-0-330-055	2,734.82	1,367.41	1,367.41
188-0-330-065	2206.50	2,206.50	0.00	188-0-330-075	2,206.50	2,206.50	0.00
188-0-330-085	2206.50	1,103.25	1,103.25	188-0-330-095	2,206.50	2,206.50	0.00
188-0-330-105	2734.82	1,367.41	1,367.41	188-0-330-115	2,206.50	1,103.25	1,103.25
188-0-330-125	2206.50	1,103.25	1,103.25	188-0-330-135	2,734.82	1,367.41	1,367.41
188-0-330-145	2206.50	0.00	2,206.50	188-0-330-155	2,206.50	1,103.25	1,103.25
188-0-330-165	2734.82	1,367.41	1,367.41	188-0-330-175	2,206.50	1,103.25	1,103.25
188-0-330-185	2206.50	1,103.25	1,103.25	188-0-330-195	2,734.82	1,367.41	1,367.41
188-0-330-205	2206.50	1,103.25	1,103.25	188-0-330-215	2,206.50	1,103.25	1,103.25
188-0-330-225	2206.50	1,103.25	1,103.25	188-0-330-235	2,206.50	1,103.25	1,103.25
188-0-330-245	2734.82	1,367.41	1,367.41	188-0-330-255	2,206.50	2,206.50	0.00
188-0-330-265	2206.50	1,103.25	1,103.25	188-0-330-275	2,734.82	1,367.41	1,367.41
188-0-330-285	2206.50	1,103.25	1,103.25	188-0-330-295	2,206.50	2,206.50	0.00
188-0-330-305	2734.82	1,367.41	1,367.41	188-0-330-315	2,206.50	1,103.25	1,103.25
188-0-330-325	2206.50	1,103.25	1,103.25	188-0-330-335	2,734.82	1,367.41	1,367.41
188-0-330-345	2206.50	1,103.25	1,103.25	188-0-330-355	2,206.50	1,103.25	1,103.25
188-0-330-365	2206.50	1,103.25	1,103.25	188-0-330-375	2,206.50	1,103.25	1,103.25
188-0-330-385	2734.82	1,367.41	1,367.41	188-0-330-395	2,206.50	1,103.25	1,103.25
188-0-330-405	2206.50	1,103.25	1,103.25	188-0-330-415	2,734.82	1,367.41	1,367.41
188-0-330-425	2206.50	1,103.25	1,103.25	188-0-340-015	2,734.82	1,367.41	1,367.41
188-0-340-025	2206.50	1,103.25	1,103.25	188-0-340-035	2,206.50	1,103.25	1,103.25
188-0-340-055	2206.50	2,206.50	0.00	188-0-340-065	2,206.50	2,206.50	0.00
188-0-340-075	2734.82	1,367.41	1,367.41	188-0-340-085	2,206.50	1,103.25	1,103.25
188-0-340-095	2206.50	1,103.25	1,103.25	188-0-340-105	2,734.82	1,367.41	1,367.41
188-0-340-115	2206.50	1,103.25	1,103.25	188-0-340-125	2,206.50	1,103.25	1,103.25
188-0-340-135	2206.50	1,103.25	1,103.25	188-0-340-145	2,206.50	1,103.25	1,103.25
188-0-340-155	2734.82	1,367.41	1,367.41	188-0-340-165	2,206.50	1,103.25	1,103.25
188-0-340-175	2206.50	1,103.25	1,103.25	188-0-340-185	2,734.82	1,367.41	1,367.41
188-0-340-195	2206.50	1,103.25	1,103.25	188-0-340-205	2,206.50	1,103.25	1,103.25
188-0-340-215	2734.82	1,367.41	1,367.41	188-0-340-225	2,206.50	2,206.50	0.00
188-0-340-235	2206.50	1,103.25	1,103.25	188-0-340-245	2,734.82	1,367.41	1,367.41
188-0-340-255	2206.50	1,103.25	1,103.25	188-0-340-265	2,206.50	1,103.25	1,103.25
188-0-340-275	2206.50	1,103.25	1,103.25	188-0-340-285	2,206.50	1,103.25	1,103.25

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-340-295	2734.82	1,367.41	1,367.41	188-0-340-305	2,206.50	1,103.25	1,103.25
188-0-340-315	2206.50	1,103.25	1,103.25	188-0-340-325	2,734.82	1,367.41	1,367.41
188-0-340-335	2206.50	1,103.25	1,103.25	188-0-340-345	2,206.50	1,103.25	1,103.25
188-0-340-355	2734.82	1,367.41	1,367.41	188-0-340-365	2,206.50	1,103.25	1,103.25
188-0-340-375	2206.50	1,103.25	1,103.25	188-0-340-385	2,734.82	1,367.41	1,367.41
188-0-340-395	2206.50	1,103.25	1,103.25	188-0-340-405	2,206.50	1,103.25	1,103.25
188-0-340-415	2206.50	1,103.25	1,103.25	188-0-340-425	2,206.50	2,206.50	0.00
188-0-350-065	1589.22	794.61	794.61	188-0-350-075	1,885.00	942.50	942.50
188-0-350-085	1885.00	942.50	942.50	188-0-350-095	1,885.00	0.00	1,885.00
188-0-350-105	1885.00	942.50	942.50	188-0-350-115	1,589.22	794.61	794.61
188-0-350-125	1589.22	794.61	794.61	188-0-350-135	1,885.00	942.50	942.50
188-0-350-145	1885.00	942.50	942.50	188-0-350-155	1,885.00	0.00	1,885.00
188-0-350-165	1885.00	942.50	942.50	188-0-350-175	1,589.22	794.61	794.61
188-0-350-235	2206.50	1,103.25	1,103.25	188-0-350-245	1,885.00	942.50	942.50
188-0-350-255	2206.50	1,103.25	1,103.25	188-0-350-265	2,206.50	1,103.25	1,103.25
188-0-350-275	2206.50	0.00	2,206.50	188-0-350-285	2,206.50	1,103.25	1,103.25
188-0-350-295	1885.00	942.50	942.50	188-0-350-305	1,885.00	942.50	942.50
188-0-350-315	2206.50	0.00	2,206.50	188-0-350-325	2,206.50	2,206.50	0.00
188-0-350-335	2206.50	2,206.50	0.00	188-0-350-345	2,206.50	1,103.25	1,103.25
188-0-350-355	1885.00	1,885.00	0.00	188-0-350-365	2,206.50	1,103.25	1,103.25
188-0-350-375	1589.22	794.61	794.61	188-0-350-385	1,589.22	794.61	794.61
188-0-350-395	1589.22	794.61	794.61	188-0-350-405	1,589.22	794.61	794.61
188-0-350-415	1885.00	1,885.00	0.00	188-0-350-425	2,206.50	1,103.25	1,103.25
188-0-350-435	2206.50	1,103.25	1,103.25	188-0-350-445	2,206.50	1,103.25	1,103.25
188-0-350-455	2206.50	1,103.25	1,103.25	188-0-361-015	2,206.50	1,103.25	1,103.25
188-0-361-025	2734.82	1,367.41	1,367.41	188-0-361-035	2,206.50	1,103.25	1,103.25
188-0-361-045	2206.50	1,103.25	1,103.25	188-0-361-055	2,734.82	1,367.41	1,367.41
188-0-361-065	2206.50	1,103.25	1,103.25	188-0-361-075	2,206.50	1,103.25	1,103.25
188-0-361-085	2206.50	1,103.25	1,103.25	188-0-361-095	2,206.50	1,103.25	1,103.25
188-0-361-105	2206.50	1,103.25	1,103.25	188-0-361-115	2,206.50	1,103.25	1,103.25
188-0-362-015	2206.50	1,103.25	1,103.25	188-0-362-025	2,734.82	1,367.41	1,367.41
188-0-362-035	2206.50	1,103.25	1,103.25	188-0-362-045	2,206.50	2,206.50	0.00
188-0-362-055	2734.82	1,367.41	1,367.41	188-0-362-065	2,206.50	1,103.25	1,103.25
188-0-362-075	2206.50	1,103.25	1,103.25	188-0-362-085	2,206.50	1,103.25	1,103.25
188-0-362-095	2206.50	2,206.50	0.00	188-0-362-105	2,206.50	1,103.25	1,103.25
188-0-362-115	2206.50	1,103.25	1,103.25	188-0-363-015	2,206.50	1,103.25	1,103.25
188-0-363-025	2734.82	1,367.41	1,367.41	188-0-363-035	2,206.50	1,103.25	1,103.25

REPORT FOR: 18031145 - OX CFD3 SEABRIDGE/MR DIST/ZONE: 16-19

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-363-045	2206.50	1,103.25	1,103.25	188-0-363-055	2,734.82	1,367.41	1,367.41
188-0-363-065	2206.50	1,103.25	1,103.25	188-0-363-075	2,206.50	2,206.50	0.00
188-0-363-085	2206.50	1,103.25	1,103.25	188-0-363-095	2,206.50	1,103.25	1,103.25
188-0-363-105	2206.50	1,103.25	1,103.25	188-0-363-115	2,206.50	2,206.50	0.00
188-0-364-015	2206.50	1,103.25	1,103.25	188-0-364-025	2,734.82	2,734.82	0.00
188-0-364-035	2206.50	1,103.25	1,103.25	188-0-364-045	2,206.50	1,103.25	1,103.25
188-0-364-055	2734.82	1,367.41	1,367.41	188-0-364-065	2,206.50	1,103.25	1,103.25
188-0-364-075	2206.50	1,103.25	1,103.25	188-0-364-085	2,206.50	1,103.25	1,103.25
188-0-364-095	2206.50	2,206.50	0.00				
Total:	**1,846,852.66**	**961,609.38**	**885,243.28**	**No. of Parcels : 535**			

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-241-015	2199.20	1,099.60	1,099.60	188-0-241-025	2,199.20	1,099.60	1,099.60
188-0-241-035	2010.52	1,005.26	1,005.26	188-0-241-045	2,199.20	1,099.60	1,099.60
188-0-241-055	2199.20	1,099.60	1,099.60	188-0-241-065	2,199.20	1,099.60	1,099.60
188-0-241-075	2199.20	1,099.60	1,099.60	188-0-241-085	2,199.20	1,099.60	1,099.60
188-0-241-095	2199.20	1,099.60	1,099.60	188-0-241-105	2,199.20	1,099.60	1,099.60
188-0-241-115	2199.20	1,099.60	1,099.60	188-0-241-125	2,010.52	1,005.26	1,005.26
188-0-241-135	2199.20	1,099.60	1,099.60	188-0-241-145	2,010.52	1,005.26	1,005.26
188-0-241-155	2199.20	2,199.20	0.00	188-0-241-165	2,199.20	1,099.60	1,099.60
188-0-241-175	2199.20	1,099.60	1,099.60	188-0-241-185	2,010.52	2,010.52	0.00
188-0-241-195	2199.20	1,099.60	1,099.60	188-0-241-205	2,010.52	1,005.26	1,005.26
188-0-241-215	2199.20	2,199.20	0.00	188-0-241-225	2,199.20	1,099.60	1,099.60
188-0-241-235	2199.20	1,099.60	1,099.60	188-0-241-245	2,010.52	1,005.26	1,005.26
188-0-241-255	2199.20	1,099.60	1,099.60	188-0-241-265	2,010.52	1,005.26	1,005.26
188-0-241-275	2010.52	2,010.52	0.00	188-0-241-285	2,199.20	1,099.60	1,099.60
188-0-242-015	2010.52	1,005.26	1,005.26	188-0-242-025	2,199.20	1,099.60	1,099.60
188-0-242-035	2010.52	1,005.26	1,005.26	188-0-242-045	2,199.20	1,099.60	1,099.60
188-0-242-055	2199.20	1,099.60	1,099.60	188-0-242-065	2,199.20	1,099.60	1,099.60
188-0-242-075	2010.52	1,005.26	1,005.26	188-0-242-085	2,199.20	1,099.60	1,099.60
188-0-242-095	2199.20	1,099.60	1,099.60	188-0-242-105	2,199.20	2,199.20	0.00
188-0-242-115	2199.20	1,099.60	1,099.60	188-0-242-125	2,010.52	1,005.26	1,005.26
188-0-242-135	2199.20	1,099.60	1,099.60	188-0-242-145	2,199.20	1,099.60	1,099.60
188-0-242-155	2199.20	1,099.60	1,099.60	188-0-242-165	2,010.52	1,005.26	1,005.26
188-0-242-175	2199.20	1,099.60	1,099.60	188-0-242-185	2,010.52	0.00	2,010.52
188-0-242-195	2199.20	1,099.60	1,099.60	188-0-242-205	2,010.52	1,005.26	1,005.26
188-0-242-215	2199.20	1,099.60	1,099.60	188-0-242-225	2,199.20	1,099.60	1,099.60
188-0-242-235	2010.52	1,005.26	1,005.26	188-0-242-245	2,010.52	1,005.26	1,005.26
188-0-242-255	2199.20	1,099.60	1,099.60	188-0-242-265	2,199.20	1,099.60	1,099.60
188-0-242-275	2010.52	1,005.26	1,005.26	188-0-242-285	2,199.20	1,099.60	1,099.60
188-0-243-015	2010.52	1,005.26	1,005.26	188-0-243-025	2,199.20	1,099.60	1,099.60
188-0-243-035	2010.52	1,005.26	1,005.26	188-0-243-045	2,199.20	1,099.60	1,099.60
188-0-243-055	2199.20	1,099.60	1,099.60	188-0-243-065	2,199.20	1,099.60	1,099.60
188-0-243-075	2010.52	1,005.26	1,005.26	188-0-243-085	2,199.20	2,199.20	0.00
188-0-243-095	2199.20	1,099.60	1,099.60	188-0-243-105	2,199.20	0.00	2,199.20
188-0-243-115	2199.20	1,099.60	1,099.60	188-0-243-125	2,010.52	1,005.26	1,005.26
188-0-243-135	2199.20	1,099.60	1,099.60	188-0-243-145	2,010.52	1,005.26	1,005.26
188-0-243-155	2199.20	2,199.20	0.00	188-0-243-165	2,010.52	1,005.26	1,005.26
188-0-243-175	2199.20	1,099.60	1,099.60	188-0-243-185	2,010.52	1,005.26	1,005.26

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-243-195	2199.20	1,099.60	1,099.60	188-0-243-205	2,010.52	1,005.26	1,005.26
188-0-243-215	2199.20	1,099.60	1,099.60	188-0-243-225	2,010.52	1,005.26	1,005.26
188-0-243-235	2199.20	1,099.60	1,099.60	188-0-243-245	2,199.20	1,099.60	1,099.60
188-0-243-255	2199.20	1,099.60	1,099.60	188-0-243-265	2,010.52	1,005.26	1,005.26
188-0-243-275	2199.20	0.00	2,199.20	188-0-243-285	2,199.20	1,099.60	1,099.60
188-0-243-295	2010.52	1,005.26	1,005.26	188-0-243-305	2,199.20	1,099.60	1,099.60
188-0-244-015	2532.26	1,266.13	1,266.13	188-0-244-025	2,695.46	1,347.73	1,347.73
188-0-244-035	2695.46	1,347.73	1,347.73	188-0-244-045	2,695.46	1,347.73	1,347.73
188-0-244-055	2532.26	1,266.13	1,266.13	188-0-244-065	2,532.26	1,266.13	1,266.13
188-0-244-075	2695.46	2,695.46	0.00	188-0-244-085	2,695.46	1,347.73	1,347.73
188-0-244-095	2532.26	2,532.26	0.00	188-0-244-105	2,695.46	1,347.73	1,347.73
188-0-244-115	2532.26	1,266.13	1,266.13	188-0-244-125	2,695.46	1,347.73	1,347.73
188-0-244-135	2695.46	1,347.73	1,347.73	188-0-244-145	2,532.26	1,266.13	1,266.13
188-0-244-155	2695.46	1,347.73	1,347.73	188-0-244-165	2,695.46	1,347.73	1,347.73
188-0-244-175	2695.46	1,347.73	1,347.73	188-0-244-185	2,532.26	1,266.13	1,266.13
188-0-244-195	2695.46	2,695.46	0.00	188-0-244-205	2,695.46	1,347.73	1,347.73
188-0-244-215	2695.46	1,347.73	1,347.73	188-0-245-015	2,532.26	1,266.13	1,266.13
188-0-245-025	2695.46	1,347.73	1,347.73	188-0-245-035	2,695.46	1,347.73	1,347.73
188-0-245-045	2532.26	1,266.13	1,266.13	188-0-245-055	2,695.46	1,347.73	1,347.73
188-0-245-065	2532.26	0.00	2,532.26	188-0-245-075	2,695.46	1,347.73	1,347.73
188-0-245-085	2532.26	1,266.13	1,266.13	188-0-245-095	2,695.46	1,347.73	1,347.73
188-0-250-075	10684.38	0.00	10,684.38	188-0-250-205	457.46	0.00	457.46
188-0-250-225	7985.38	0.00	7,985.38	188-0-250-285	24,792.86	0.00	24,792.86
188-0-260-035	2932.28	1,466.14	1,466.14	188-0-260-045	2,695.46	1,347.73	1,347.73
188-0-260-055	2932.28	1,466.14	1,466.14	188-0-260-065	2,695.46	1,347.73	1,347.73
188-0-260-075	2932.28	1,466.14	1,466.14	188-0-260-085	2,932.28	1,466.14	1,466.14
188-0-260-095	2695.46	1,347.73	1,347.73	188-0-260-105	2,695.46	1,347.73	1,347.73
188-0-260-115	2932.28	1,466.14	1,466.14	188-0-260-125	2,932.28	2,932.28	0.00
188-0-260-135	2932.28	2,932.28	0.00	188-0-260-145	2,695.46	2,695.46	0.00
188-0-271-015	2515.26	1,257.63	1,257.63	188-0-271-025	2,199.20	1,099.60	1,099.60
188-0-271-035	2515.26	1,257.63	1,257.63	188-0-271-045	2,515.26	1,257.63	1,257.63
188-0-271-055	2515.26	1,257.63	1,257.63	188-0-271-065	2,199.20	1,099.60	1,099.60
188-0-271-075	2515.26	1,257.63	1,257.63	188-0-271-085	2,515.26	1,257.63	1,257.63
188-0-271-095	2199.20	1,099.60	1,099.60	188-0-271-105	2,515.26	1,257.63	1,257.63
188-0-271-115	2515.26	1,257.63	1,257.63	188-0-271-125	2,515.26	1,257.63	1,257.63
188-0-271-135	2199.20	2,199.20	0.00	188-0-271-145	2,199.20	1,099.60	1,099.60
188-0-271-155	2515.26	1,257.63	1,257.63	188-0-271-165	2,199.20	1,099.60	1,099.60

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-271-175	2199.20	1,099.60	1,099.60	188-0-271-185	2,515.26	1,257.63	1,257.63
188-0-271-195	2199.20	1,099.60	1,099.60	188-0-271-205	2,515.26	2,515.26	0.00
188-0-271-215	2515.26	1,257.63	1,257.63	188-0-271-225	2,199.20	2,199.20	0.00
188-0-271-235	2515.26	1,257.63	1,257.63	188-0-271-245	2,515.26	1,257.63	1,257.63
188-0-271-255	2199.20	1,099.60	1,099.60	188-0-271-265	2,515.26	2,515.26	0.00
188-0-271-275	2199.20	1,099.60	1,099.60	188-0-271-285	2,515.26	1,257.63	1,257.63
188-0-271-295	2515.26	1,257.63	1,257.63	188-0-272-015	2,932.28	1,466.14	1,466.14
188-0-272-025	2932.28	0.00	2,932.28	188-0-272-035	2,695.46	1,347.73	1,347.73
188-0-272-045	2932.28	1,466.14	1,466.14	188-0-272-055	2,695.46	1,347.73	1,347.73
188-0-272-065	2932.28	1,466.14	1,466.14	188-0-272-075	2,695.46	1,347.73	1,347.73
188-0-272-085	2932.28	1,466.14	1,466.14	188-0-272-095	2,932.28	2,932.28	0.00
188-0-272-105	2932.28	1,466.14	1,466.14	188-0-272-115	2,695.46	1,347.73	1,347.73
188-0-272-205	17396.52	8,698.26	8,698.26	188-0-280-015	1,101.02	550.51	550.51
188-0-280-025	1101.02	550.51	550.51	188-0-280-035	1,284.04	642.02	642.02
188-0-280-045	1101.02	1,101.02	0.00	188-0-280-055	1,101.02	550.51	550.51
188-0-280-065	1284.04	642.02	642.02	188-0-280-075	1,284.04	642.02	642.02
188-0-280-085	1284.04	642.02	642.02	188-0-280-095	1,284.04	642.02	642.02
188-0-280-105	1101.02	0.00	1,101.02	188-0-280-115	1,101.02	550.51	550.51
188-0-280-125	1284.04	642.02	642.02	188-0-280-135	1,101.02	550.51	550.51
188-0-280-145	1101.02	550.51	550.51	188-0-280-155	1,101.02	550.51	550.51
188-0-280-165	1101.02	550.51	550.51	188-0-280-175	1,284.04	642.02	642.02
188-0-280-185	1101.02	1,101.02	0.00	188-0-280-195	1,101.02	1,101.02	0.00
188-0-280-205	1284.04	642.02	642.02	188-0-280-215	1,284.04	642.02	642.02
188-0-280-225	1284.04	642.02	642.02	188-0-280-235	1,284.04	642.02	642.02
188-0-280-245	1101.02	550.51	550.51	188-0-280-255	1,101.02	550.51	550.51
188-0-280-265	1284.04	642.02	642.02	188-0-280-275	1,101.02	550.51	550.51
188-0-280-285	1101.02	550.51	550.51	188-0-280-295	1,101.02	550.51	550.51
188-0-280-305	1101.02	550.51	550.51	188-0-280-315	1,284.04	642.02	642.02
188-0-280-325	1101.02	550.51	550.51	188-0-280-335	1,101.02	550.51	550.51
188-0-280-345	1284.04	642.02	642.02	188-0-280-355	1,284.04	642.02	642.02
188-0-280-365	1284.04	642.02	642.02	188-0-280-375	1,284.04	642.02	642.02
188-0-280-385	1101.02	1,101.02	0.00	188-0-280-395	1,101.02	550.51	550.51
188-0-280-405	1284.04	642.02	642.02	188-0-280-415	1,101.02	550.51	550.51
188-0-280-425	1101.02	1,101.02	0.00	188-0-280-435	1,101.02	550.51	550.51
188-0-280-445	1101.02	1,101.02	0.00	188-0-280-455	1,284.04	642.02	642.02
188-0-280-465	1101.02	1,101.02	0.00	188-0-280-475	1,101.02	550.51	550.51
188-0-280-485	1284.04	642.02	642.02	188-0-280-495	1,284.04	642.02	642.02

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-280-505	1284.04	642.02	642.02	188-0-280-515	1,284.04	642.02	642.02
188-0-280-525	1101.02	550.51	550.51	188-0-280-535	1,101.02	1,101.02	0.00
188-0-280-545	1284.04	642.02	642.02	188-0-280-555	1,101.02	550.51	550.51
188-0-280-565	1101.02	550.51	550.51	188-0-291-025	2,932.28	1,466.14	1,466.14
188-0-291-035	2932.28	1,466.14	1,466.14	188-0-291-045	2,932.28	2,932.28	0.00
188-0-291-055	2932.28	1,466.14	1,466.14	188-0-291-065	2,932.28	1,466.14	1,466.14
188-0-291-075	2695.46	1,347.73	1,347.73	188-0-291-085	2,932.28	1,466.14	1,466.14
188-0-291-095	2932.28	1,466.14	1,466.14	188-0-291-105	2,932.28	1,466.14	1,466.14
188-0-291-115	2932.28	2,932.28	0.00	188-0-291-125	2,932.28	1,466.14	1,466.14
188-0-291-135	2932.28	1,466.14	1,466.14	188-0-291-145	2,695.46	1,347.73	1,347.73
188-0-291-155	2932.28	1,466.14	1,466.14	188-0-291-165	2,932.28	1,466.14	1,466.14
188-0-291-175	2932.28	1,466.14	1,466.14	188-0-291-185	2,695.46	1,347.73	1,347.73
188-0-292-015	2199.20	1,099.60	1,099.60	188-0-292-025	2,010.52	1,005.26	1,005.26
188-0-292-035	2199.20	1,099.60	1,099.60	188-0-292-045	2,199.20	1,099.60	1,099.60
188-0-292-055	2199.20	1,099.60	1,099.60	188-0-292-065	2,010.52	1,005.26	1,005.26
188-0-292-075	2199.20	1,099.60	1,099.60	188-0-292-085	2,199.20	1,099.60	1,099.60
188-0-292-095	2010.52	1,005.26	1,005.26	188-0-292-105	2,199.20	2,199.20	0.00
188-0-292-115	2010.52	1,005.26	1,005.26	188-0-292-125	2,199.20	1,099.60	1,099.60
188-0-292-135	2199.20	1,099.60	1,099.60	188-0-292-145	2,199.20	1,099.60	1,099.60
188-0-292-155	2199.20	1,099.60	1,099.60	188-0-292-165	2,010.52	1,005.26	1,005.26
188-0-292-175	2199.20	1,099.60	1,099.60	188-0-292-185	2,199.20	1,099.60	1,099.60
188-0-292-195	2199.20	1,099.60	1,099.60	188-0-292-205	2,199.20	1,099.60	1,099.60
188-0-293-015	2010.52	1,005.26	1,005.26	188-0-293-025	2,199.20	1,099.60	1,099.60
188-0-293-035	2199.20	1,099.60	1,099.60	188-0-293-045	2,010.52	1,005.26	1,005.26
188-0-293-055	2199.20	1,099.60	1,099.60	188-0-293-065	2,199.20	1,099.60	1,099.60
188-0-293-075	2199.20	1,099.60	1,099.60	188-0-293-085	2,010.52	1,005.26	1,005.26
188-0-293-095	2199.20	1,099.60	1,099.60	188-0-293-105	2,199.20	1,099.60	1,099.60
188-0-293-115	2010.52	1,005.26	1,005.26	188-0-293-125	2,199.20	1,099.60	1,099.60
188-0-293-135	2199.20	1,099.60	1,099.60	188-0-293-145	2,010.52	0.00	2,010.52
188-0-293-155	2199.20	1,099.60	1,099.60	188-0-293-165	2,199.20	1,099.60	1,099.60
188-0-293-175	2199.20	2,199.20	0.00	188-0-293-185	2,199.20	1,099.60	1,099.60
188-0-293-195	2199.20	1,099.60	1,099.60	188-0-293-205	2,010.52	2,010.52	0.00
188-0-293-215	2199.20	0.00	2,199.20	188-0-293-225	2,199.20	1,099.60	1,099.60
188-0-293-235	2199.20	1,099.60	1,099.60	188-0-293-245	2,199.20	1,099.60	1,099.60
188-0-293-255	2199.20	2,199.20	0.00	188-0-293-265	2,010.52	1,005.26	1,005.26
188-0-293-275	2199.20	1,099.60	1,099.60	188-0-300-015	2,932.28	1,466.14	1,466.14
188-0-300-025	2695.46	1,347.73	1,347.73	188-0-300-035	2,932.28	1,466.14	1,466.14

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-300-045	2932.28	1,466.14	1,466.14	188-0-300-055	2,695.46	1,347.73	1,347.73
188-0-300-065	2932.28	1,466.14	1,466.14	188-0-300-075	2,695.46	2,695.46	0.00
188-0-300-085	2932.28	1,466.14	1,466.14	188-0-300-095	2,932.28	0.00	2,932.28
188-0-300-105	2932.28	1,466.14	1,466.14	188-0-300-115	2,695.46	2,695.46	0.00
188-0-300-125	2932.28	1,466.14	1,466.14	188-0-300-135	2,932.28	1,466.14	1,466.14
188-0-300-145	2932.28	1,466.14	1,466.14	188-0-300-155	2,695.46	1,347.73	1,347.73
188-0-300-165	2932.28	1,466.14	1,466.14	188-0-300-175	2,932.28	1,466.14	1,466.14
188-0-300-185	2932.28	1,466.14	1,466.14	188-0-300-195	2,932.28	2,932.28	0.00
188-0-300-205	2932.28	2,932.28	0.00	188-0-300-215	2,695.46	1,347.73	1,347.73
188-0-300-225	2932.28	1,466.14	1,466.14	188-0-300-235	2,932.28	1,466.14	1,466.14
188-0-300-245	2932.28	1,466.14	1,466.14	188-0-300-255	2,932.28	1,466.14	1,466.14
188-0-300-265	2932.28	1,466.14	1,466.14	188-0-300-275	2,932.28	2,932.28	0.00
188-0-300-285	2695.46	1,347.73	1,347.73	188-0-300-295	2,932.28	1,466.14	1,466.14
188-0-300-305	2932.28	0.00	2,932.28	188-0-300-315	2,695.46	1,347.73	1,347.73
188-0-300-325	2932.28	1,466.14	1,466.14	188-0-300-335	2,932.28	1,466.14	1,466.14
188-0-300-345	2695.46	1,347.73	1,347.73	188-0-300-355	2,932.28	1,466.14	1,466.14
188-0-300-365	2932.28	2,932.28	0.00	188-0-300-375	2,932.28	1,466.14	1,466.14
188-0-300-385	2932.28	1,466.14	1,466.14	188-0-300-395	2,932.28	1,466.14	1,466.14
188-0-300-405	2932.28	1,466.14	1,466.14	188-0-300-415	2,932.28	1,466.14	1,466.14
188-0-300-425	2695.46	1,347.73	1,347.73	188-0-300-435	2,695.46	1,347.73	1,347.73
188-0-300-445	2932.28	1,466.14	1,466.14	188-0-310-045	15,458.48	7,729.24	7,729.24
188-0-310-055	86481.94	43,240.97	43,240.97	188-0-320-015	1,284.04	642.02	642.02
188-0-320-025	1583.12	791.56	791.56	188-0-320-035	1,284.04	1,284.04	0.00
188-0-320-045	1284.04	642.02	642.02	188-0-320-055	1,583.12	791.56	791.56
188-0-320-065	1284.04	642.02	642.02	188-0-320-075	1,284.04	642.02	642.02
188-0-320-085	1284.04	642.02	642.02	188-0-320-095	1,284.04	1,284.04	0.00
188-0-320-105	1583.12	791.56	791.56	188-0-320-115	1,284.04	642.02	642.02
188-0-320-125	1284.04	642.02	642.02	188-0-320-135	1,583.12	791.56	791.56
188-0-320-145	1284.04	642.02	642.02	188-0-320-155	1,284.04	642.02	642.02
188-0-320-165	1583.12	791.56	791.56	188-0-320-175	1,284.04	642.02	642.02
188-0-320-185	1284.04	642.02	642.02	188-0-320-195	1,583.12	791.56	791.56
188-0-320-205	1284.04	642.02	642.02	188-0-320-215	1,284.04	642.02	642.02
188-0-320-225	1284.04	642.02	642.02	188-0-320-235	1,284.04	642.02	642.02
188-0-320-245	1583.12	1,583.12	0.00	188-0-320-255	1,284.04	642.02	642.02
188-0-320-265	1284.04	642.02	642.02	188-0-320-275	1,583.12	791.56	791.56
188-0-320-285	1284.04	642.02	642.02	188-0-320-295	1,284.04	1,284.04	0.00
188-0-320-305	1583.12	791.56	791.56	188-0-320-315	1,284.04	642.02	642.02

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-320-325	1284.04	1,284.04	0.00	188-0-320-335	1,583.12	791.56	791.56
188-0-320-345	1284.04	642.02	642.02	188-0-320-355	1,284.04	642.02	642.02
188-0-320-365	1284.04	642.02	642.02	188-0-320-375	1,284.04	1,284.04	0.00
188-0-320-385	1583.12	791.56	791.56	188-0-320-395	1,284.04	642.02	642.02
188-0-320-405	1284.04	642.02	642.02	188-0-320-415	1,583.12	0.00	1,583.12
188-0-320-425	1284.04	642.02	642.02	188-0-330-015	1,284.04	642.02	642.02
188-0-330-025	1583.12	791.56	791.56	188-0-330-035	1,284.04	642.02	642.02
188-0-330-045	1284.04	642.02	642.02	188-0-330-055	1,583.12	791.56	791.56
188-0-330-065	1284.04	1,284.04	0.00	188-0-330-075	1,284.04	1,284.04	0.00
188-0-330-085	1284.04	642.02	642.02	188-0-330-095	1,284.04	1,284.04	0.00
188-0-330-105	1583.12	791.56	791.56	188-0-330-115	1,284.04	642.02	642.02
188-0-330-125	1284.04	642.02	642.02	188-0-330-135	1,583.12	791.56	791.56
188-0-330-145	1284.04	0.00	1,284.04	188-0-330-155	1,284.04	642.02	642.02
188-0-330-165	1583.12	791.56	791.56	188-0-330-175	1,284.04	642.02	642.02
188-0-330-185	1284.04	642.02	642.02	188-0-330-195	1,583.12	791.56	791.56
188-0-330-205	1284.04	642.02	642.02	188-0-330-215	1,284.04	642.02	642.02
188-0-330-225	1284.04	642.02	642.02	188-0-330-235	1,284.04	642.02	642.02
188-0-330-245	1583.12	791.56	791.56	188-0-330-255	1,284.04	1,284.04	0.00
188-0-330-265	1284.04	642.02	642.02	188-0-330-275	1,583.12	791.56	791.56
188-0-330-285	1284.04	642.02	642.02	188-0-330-295	1,284.04	1,284.04	0.00
188-0-330-305	1583.12	791.56	791.56	188-0-330-315	1,284.04	642.02	642.02
188-0-330-325	1284.04	642.02	642.02	188-0-330-335	1,583.12	791.56	791.56
188-0-330-345	1284.04	642.02	642.02	188-0-330-355	1,284.04	642.02	642.02
188-0-330-365	1284.04	642.02	642.02	188-0-330-375	1,284.04	642.02	642.02
188-0-330-385	1583.12	791.56	791.56	188-0-330-395	1,284.04	642.02	642.02
188-0-330-405	1284.04	642.02	642.02	188-0-330-415	1,583.12	791.56	791.56
188-0-330-425	1284.04	642.02	642.02	188-0-340-015	1,583.12	791.56	791.56
188-0-340-025	1284.04	642.02	642.02	188-0-340-035	1,284.04	642.02	642.02
188-0-340-045	1583.12	791.56	791.56	188-0-340-055	1,284.04	1,284.04	0.00
188-0-340-065	1284.04	1,284.04	0.00	188-0-340-075	1,583.12	791.56	791.56
188-0-340-085	1284.04	642.02	642.02	188-0-340-095	1,284.04	642.02	642.02
188-0-340-105	1583.12	791.56	791.56	188-0-340-115	1,284.04	642.02	642.02
188-0-340-125	1284.04	642.02	642.02	188-0-340-135	1,284.04	642.02	642.02
188-0-340-145	1284.04	642.02	642.02	188-0-340-155	1,583.12	791.56	791.56
188-0-340-165	1284.04	642.02	642.02	188-0-340-175	1,284.04	642.02	642.02
188-0-340-185	1583.12	791.56	791.56	188-0-340-195	1,284.04	642.02	642.02
188-0-340-205	1284.04	642.02	642.02	188-0-340-215	1,583.12	791.56	791.56

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-340-225	1284.04	1,284.04	0.00	188-0-340-235	1,284.04	642.02	642.02
188-0-340-245	1583.12	791.56	791.56	188-0-340-255	1,284.04	642.02	642.02
188-0-340-265	1284.04	642.02	642.02	188-0-340-275	1,284.04	642.02	642.02
188-0-340-285	1284.04	642.02	642.02	188-0-340-295	1,583.12	791.56	791.56
188-0-340-305	1284.04	642.02	642.02	188-0-340-315	1,284.04	642.02	642.02
188-0-340-325	1583.12	791.56	791.56	188-0-340-335	1,284.04	642.02	642.02
188-0-340-345	1284.04	642.02	642.02	188-0-340-355	1,583.12	791.56	791.56
188-0-340-365	1284.04	642.02	642.02	188-0-340-375	1,284.04	642.02	642.02
188-0-340-385	1583.12	791.56	791.56	188-0-340-395	1,284.04	642.02	642.02
188-0-340-405	1284.04	642.02	642.02	188-0-340-415	1,284.04	642.02	642.02
188-0-340-425	1284.04	1,284.04	0.00	188-0-350-065	934.02	467.01	467.01
188-0-350-075	1101.02	550.51	550.51	188-0-350-085	1,101.02	550.51	550.51
188-0-350-095	1101.02	0.00	1,101.02	188-0-350-105	1,101.02	550.51	550.51
188-0-350-115	934.02	467.01	467.01	188-0-350-125	934.02	467.01	467.01
188-0-350-135	1101.02	550.51	550.51	188-0-350-145	1,101.02	550.51	550.51
188-0-350-155	1101.02	0.00	1,101.02	188-0-350-165	1,101.02	550.51	550.51
188-0-350-175	934.02	467.01	467.01	188-0-350-235	1,284.04	642.02	642.02
188-0-350-245	1101.02	550.51	550.51	188-0-350-255	1,284.04	642.02	642.02
188-0-350-265	1284.04	642.02	642.02	188-0-350-275	1,284.04	0.00	1,284.04
188-0-350-285	1284.04	642.02	642.02	188-0-350-295	1,101.02	550.51	550.51
188-0-350-305	1101.02	550.51	550.51	188-0-350-315	1,284.04	0.00	1,284.04
188-0-350-325	1284.04	1,284.04	0.00	188-0-350-335	1,284.04	1,284.04	0.00
188-0-350-345	1284.04	642.02	642.02	188-0-350-355	1,101.02	1,101.02	0.00
188-0-350-365	1284.04	642.02	642.02	188-0-350-375	934.02	467.01	467.01
188-0-350-385	934.02	467.01	467.01	188-0-350-395	934.02	467.01	467.01
188-0-350-405	934.02	467.01	467.01	188-0-350-415	1,101.02	1,101.02	0.00
188-0-350-425	1284.04	642.02	642.02	188-0-350-435	1,284.04	642.02	642.02
188-0-350-445	1284.04	642.02	642.02	188-0-350-455	1,284.04	642.02	642.02
188-0-361-015	1284.04	642.02	642.02	188-0-361-025	1,583.12	791.56	791.56
188-0-361-035	1284.04	642.02	642.02	188-0-361-045	1,284.04	642.02	642.02
188-0-361-055	1583.12	791.56	791.56	188-0-361-065	1,284.04	642.02	642.02
188-0-361-075	1284.04	642.02	642.02	188-0-361-085	1,284.04	642.02	642.02
188-0-361-095	1284.04	642.02	642.02	188-0-361-105	1,284.04	642.02	642.02
188-0-361-115	1284.04	642.02	642.02	188-0-362-015	1,284.04	642.02	642.02
188-0-362-025	1583.12	791.56	791.56	188-0-362-035	1,284.04	642.02	642.02
188-0-362-045	1284.04	1,284.04	0.00	188-0-362-055	1,583.12	791.56	791.56
188-0-362-065	1284.04	642.02	642.02	188-0-362-075	1,284.04	642.02	642.02

REPORT FOR: 18031146 - OX CFD4 SEABRIDGE/MR DIST/ZONE: 16-20

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
188-0-362-085	1284.04	642.02	642.02	188-0-362-095	1,284.04	1,284.04	0.00
188-0-362-105	1284.04	642.02	642.02	188-0-362-115	1,284.04	642.02	642.02
188-0-363-015	1284.04	642.02	642.02	188-0-363-025	1,583.12	791.56	791.56
188-0-363-035	1284.04	642.02	642.02	188-0-363-045	1,284.04	642.02	642.02
188-0-363-055	1583.12	791.56	791.56	188-0-363-065	1,284.04	642.02	642.02
188-0-363-075	1284.04	1,284.04	0.00	188-0-363-085	1,284.04	642.02	642.02
188-0-363-095	1284.04	642.02	642.02	188-0-363-105	1,284.04	642.02	642.02
188-0-363-115	1284.04	1,284.04	0.00	188-0-364-015	1,284.04	642.02	642.02
188-0-364-025	1583.12	1,583.12	0.00	188-0-364-035	1,284.04	642.02	642.02
188-0-364-045	1284.04	642.02	642.02	188-0-364-055	1,583.12	791.56	791.56
188-0-364-065	1284.04	642.02	642.02	188-0-364-075	1,284.04	642.02	642.02
188-0-364-085	1284.04	642.02	642.02	188-0-364-095	1,284.04	1,284.04	0.00
Total:	**1,172,103.70**	**607,046.51**	**565,057.19**	**No. of Parcels : 542**			

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-033-095	393.14	0.00	393.14	132-0-033-105	1,970.08	985.04	985.04
132-0-110-335	152428.34	76,214.17	76,214.17	132-0-110-535	51,825.62	25,912.81	25,912.81
132-0-131-025	1746.88	873.44	873.44	132-0-131-035	1,746.88	873.44	873.44
132-0-131-045	1541.52	1,541.52	0.00	132-0-131-055	1,541.52	770.76	770.76
132-0-131-065	1746.88	873.44	873.44	132-0-131-075	1,746.88	873.44	873.44
132-0-131-085	1746.88	1,746.88	0.00	132-0-131-095	1,746.88	873.44	873.44
132-0-131-105	1541.52	770.76	770.76	132-0-131-115	1,541.52	770.76	770.76
132-0-131-125	1746.88	873.44	873.44	132-0-131-135	1,746.88	873.44	873.44
132-0-132-025	1746.88	1,746.88	0.00	132-0-132-035	1,746.88	873.44	873.44
132-0-132-045	1541.52	770.76	770.76	132-0-132-055	1,541.52	770.76	770.76
132-0-132-065	1746.88	0.00	1,746.88	132-0-132-075	1,746.88	873.44	873.44
132-0-133-015	1746.88	873.44	873.44	132-0-133-025	2,192.40	2,192.40	0.00
132-0-133-035	2192.40	1,096.20	1,096.20	132-0-133-045	2,192.40	1,096.20	1,096.20
132-0-133-055	1746.88	873.44	873.44	132-0-133-065	2,192.40	1,096.20	1,096.20
132-0-133-075	1746.88	873.44	873.44	132-0-133-085	2,192.40	1,096.20	1,096.20
132-0-133-095	2192.40	1,096.20	1,096.20	132-0-133-105	2,192.40	1,096.20	1,096.20
132-0-133-115	1746.88	873.44	873.44	132-0-133-125	2,192.40	1,096.20	1,096.20
132-0-133-135	2192.40	1,096.20	1,096.20	132-0-133-145	1,746.88	873.44	873.44
132-0-133-155	2192.40	1,096.20	1,096.20	132-0-133-165	2,192.40	1,096.20	1,096.20
132-0-133-175	2192.40	1,096.20	1,096.20	132-0-133-185	2,192.40	1,096.20	1,096.20
132-0-133-195	1746.88	873.44	873.44	132-0-133-205	2,192.40	1,096.20	1,096.20
132-0-133-215	2192.40	1,096.20	1,096.20	132-0-133-225	1,746.88	873.44	873.44
132-0-133-235	2192.40	1,096.20	1,096.20	132-0-133-245	2,192.40	1,096.20	1,096.20
132-0-133-255	2192.40	1,096.20	1,096.20	132-0-133-265	1,746.88	873.44	873.44
132-0-134-015	1746.88	0.00	1,746.88	132-0-134-025	1,746.88	873.44	873.44
132-0-134-035	1541.52	770.76	770.76	132-0-134-045	1,541.52	770.76	770.76
132-0-134-055	1746.88	873.44	873.44	132-0-134-065	1,746.88	873.44	873.44
132-0-134-085	1414.58	707.29	707.29	132-0-134-095	1,292.64	646.32	646.32
132-0-134-105	1292.64	0.00	1,292.64	132-0-134-115	1,292.64	646.32	646.32
132-0-134-125	1292.64	646.32	646.32	132-0-134-135	1,414.58	707.29	707.29
132-0-134-145	1414.58	707.29	707.29	132-0-135-015	1,746.88	873.44	873.44
132-0-135-025	1746.88	873.44	873.44	132-0-135-035	1,541.52	770.76	770.76
132-0-135-045	1541.52	770.76	770.76	132-0-135-055	1,746.88	873.44	873.44
132-0-135-065	1746.88	873.44	873.44	132-0-135-075	1,746.88	873.44	873.44
132-0-135-085	1746.88	873.44	873.44	132-0-135-095	1,541.52	1,541.52	0.00
132-0-135-105	1541.52	770.76	770.76	132-0-135-115	1,746.88	873.44	873.44
132-0-135-125	1746.88	873.44	873.44	132-0-135-145	1,414.58	707.29	707.29

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-135-155	1292.64	646.32	646.32	132-0-135-165	1,292.64	646.32	646.32
132-0-135-175	1292.64	646.32	646.32	132-0-135-185	1,292.64	646.32	646.32
132-0-135-195	1414.58	707.29	707.29	132-0-135-205	1,414.58	707.29	707.29
132-0-140-015	2192.40	1,096.20	1,096.20	132-0-140-025	1,900.34	950.17	950.17
132-0-140-035	1900.34	950.17	950.17	132-0-140-045	1,900.34	950.17	950.17
132-0-140-055	1900.34	950.17	950.17	132-0-140-065	1,900.34	950.17	950.17
132-0-140-075	2192.40	1,096.20	1,096.20	132-0-140-085	1,900.34	950.17	950.17
132-0-140-095	1900.34	950.17	950.17	132-0-140-105	2,192.40	1,096.20	1,096.20
132-0-140-115	1900.34	950.17	950.17	132-0-140-125	2,192.40	1,096.20	1,096.20
132-0-140-135	1900.34	950.17	950.17	132-0-140-145	2,192.40	1,096.20	1,096.20
132-0-140-155	1900.34	950.17	950.17	132-0-140-165	1,900.34	950.17	950.17
132-0-140-175	1900.34	950.17	950.17	132-0-140-185	2,192.40	1,096.20	1,096.20
132-0-140-195	2192.40	2,192.40	0.00	132-0-140-215	1,746.88	873.44	873.44
132-0-140-225	2192.40	1,096.20	1,096.20	132-0-140-235	2,192.40	1,096.20	1,096.20
132-0-140-245	2192.40	1,096.20	1,096.20	132-0-140-255	1,746.88	873.44	873.44
132-0-140-265	2192.40	1,096.20	1,096.20	132-0-140-275	2,192.40	1,096.20	1,096.20
132-0-140-285	1746.88	0.00	1,746.88	132-0-140-295	2,192.40	1,096.20	1,096.20
132-0-140-305	2192.40	1,096.20	1,096.20	132-0-140-315	1,746.88	873.44	873.44
132-0-140-325	2192.40	1,096.20	1,096.20	132-0-140-345	2,192.40	1,096.20	1,096.20
132-0-140-355	1746.88	873.44	873.44	132-0-140-365	2,192.40	1,096.20	1,096.20
132-0-140-375	2192.40	1,096.20	1,096.20	132-0-140-385	2,192.40	1,096.20	1,096.20
132-0-140-395	1746.88	873.44	873.44	132-0-140-405	2,192.40	1,096.20	1,096.20
132-0-140-415	2192.40	1,096.20	1,096.20	132-0-140-425	1,746.88	873.44	873.44
132-0-140-435	2192.40	1,096.20	1,096.20	132-0-140-445	2,192.40	1,096.20	1,096.20
132-0-140-455	2192.40	1,096.20	1,096.20	132-0-140-465	1,746.88	873.44	873.44
132-0-140-475	2192.40	1,096.20	1,096.20	132-0-140-485	2,192.40	1,096.20	1,096.20
132-0-140-495	1746.88	1,746.88	0.00	132-0-140-505	2,192.40	1,096.20	1,096.20
132-0-140-515	1414.58	707.29	707.29	132-0-140-525	1,292.64	646.32	646.32
132-0-140-535	1292.64	646.32	646.32	132-0-140-545	1,292.64	646.32	646.32
132-0-140-555	1292.64	646.32	646.32	132-0-140-565	1,414.58	0.00	1,414.58
132-0-140-575	1414.58	0.00	1,414.58	132-0-140-585	1,292.64	646.32	646.32
132-0-140-595	1292.64	646.32	646.32	132-0-140-605	1,292.64	646.32	646.32
132-0-140-615	1292.64	646.32	646.32	132-0-140-625	1,292.64	646.32	646.32
132-0-140-635	1414.58	707.29	707.29	132-0-150-035	1,541.52	770.76	770.76
132-0-150-045	1746.88	873.44	873.44	132-0-150-055	1,541.52	770.76	770.76
132-0-150-065	1541.52	1,541.52	0.00	132-0-150-075	1,746.88	873.44	873.44
132-0-150-085	1541.52	770.76	770.76	132-0-150-095	1,541.52	770.76	770.76

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-150-105	1541.52	770.76	770.76	132-0-150-115	1,541.52	770.76	770.76
132-0-150-125	1541.52	770.76	770.76	132-0-150-135	1,746.88	873.44	873.44
132-0-150-145	1746.88	873.44	873.44	132-0-150-155	1,541.52	770.76	770.76
132-0-150-165	1746.88	873.44	873.44	132-0-150-175	1,746.88	873.44	873.44
132-0-150-185	1541.52	770.76	770.76	132-0-150-205	1,541.52	770.76	770.76
132-0-150-215	1746.88	873.44	873.44	132-0-150-225	1,746.88	873.44	873.44
132-0-150-235	1541.52	770.76	770.76	132-0-150-245	1,746.88	873.44	873.44
132-0-150-255	1746.88	873.44	873.44	132-0-150-265	1,746.88	873.44	873.44
132-0-150-275	1541.52	1,541.52	0.00	132-0-150-285	1,541.52	770.76	770.76
132-0-150-295	1746.88	873.44	873.44	132-0-150-305	1,746.88	873.44	873.44
132-0-150-315	1746.88	873.44	873.44	132-0-150-325	1,541.52	770.76	770.76
132-0-150-335	1746.88	873.44	873.44	132-0-150-345	1,746.88	873.44	873.44
132-0-150-355	1541.52	770.76	770.76	132-0-150-365	1,414.58	0.00	1,414.58
132-0-150-375	1292.64	646.32	646.32	132-0-150-385	1,292.64	646.32	646.32
132-0-150-395	1292.64	646.32	646.32	132-0-150-405	1,292.64	646.32	646.32
132-0-150-415	1414.58	707.29	707.29	132-0-150-425	1,414.58	1,414.58	0.00
132-0-150-435	1414.58	707.29	707.29	132-0-150-445	1,292.64	646.32	646.32
132-0-150-455	1292.64	646.32	646.32	132-0-150-465	1,292.64	646.32	646.32
132-0-150-475	1292.64	646.32	646.32	132-0-150-485	1,292.64	646.32	646.32
132-0-150-495	1414.58	707.29	707.29	132-0-170-125	1,660.36	830.18	830.18
132-0-170-135	1660.36	830.18	830.18	132-0-170-145	1,660.36	830.18	830.18
132-0-170-155	1660.36	830.18	830.18	132-0-170-165	1,660.36	830.18	830.18
132-0-170-175	1660.36	830.18	830.18	132-0-170-185	1,660.36	830.18	830.18
132-0-170-195	1660.36	830.18	830.18	132-0-170-205	1,660.36	830.18	830.18
132-0-170-215	1660.36	830.18	830.18	132-0-170-225	1,660.36	830.18	830.18
132-0-170-235	1660.36	830.18	830.18	132-0-170-245	1,292.64	1,292.64	0.00
132-0-170-255	1414.58	707.29	707.29	132-0-170-265	1,660.36	830.18	830.18
132-0-170-275	1660.36	830.18	830.18	132-0-170-285	1,414.58	707.29	707.29
132-0-170-295	1414.58	707.29	707.29	132-0-170-305	1,660.36	830.18	830.18
132-0-170-315	1292.64	1,292.64	0.00	132-0-170-325	1,414.58	707.29	707.29
132-0-170-335	1660.36	830.18	830.18	132-0-170-345	1,660.36	830.18	830.18
132-0-170-355	1414.58	707.29	707.29	132-0-170-365	1,292.64	646.32	646.32
132-0-170-375	1660.36	830.18	830.18	132-0-170-385	1,660.36	830.18	830.18
132-0-170-395	1660.36	830.18	830.18	132-0-170-405	1,660.36	830.18	830.18
132-0-170-415	1660.36	830.18	830.18	132-0-170-425	1,660.36	830.18	830.18
132-0-170-435	1660.36	830.18	830.18	132-0-170-445	1,660.36	830.18	830.18
132-0-170-455	1660.36	830.18	830.18	132-0-170-465	1,660.36	830.18	830.18

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-170-475	1660.36	830.18	830.18	132-0-170-485	1,660.36	830.18	830.18
132-0-170-495	1660.36	830.18	830.18	132-0-170-505	1,660.36	0.00	1,660.36
132-0-170-515	1292.64	646.32	646.32	132-0-170-525	1,414.58	707.29	707.29
132-0-170-535	1660.36	830.18	830.18	132-0-170-545	1,660.36	830.18	830.18
132-0-170-555	1414.58	707.29	707.29	132-0-170-565	1,292.64	646.32	646.32
132-0-170-575	1660.36	830.18	830.18	132-0-170-585	1,660.36	830.18	830.18
132-0-170-595	1660.36	1,660.36	0.00	132-0-170-605	1,660.36	1,660.36	0.00
132-0-170-615	1660.36	830.18	830.18	132-0-170-625	1,660.36	830.18	830.18
132-0-170-635	1660.36	830.18	830.18	132-0-170-645	1,660.36	830.18	830.18
132-0-170-655	1660.36	830.18	830.18	132-0-170-665	1,660.36	830.18	830.18
132-0-170-675	1660.36	830.18	830.18	132-0-180-175	1,292.64	646.32	646.32
132-0-180-185	382.86	191.43	191.43	132-0-180-195	382.86	191.43	191.43
132-0-180-205	382.86	191.43	191.43	132-0-180-215	382.86	191.43	191.43
132-0-180-225	1292.64	646.32	646.32	132-0-180-235	1,292.64	646.32	646.32
132-0-180-245	382.86	191.43	191.43	132-0-180-255	382.86	191.43	191.43
132-0-180-265	382.86	191.43	191.43	132-0-180-275	382.86	191.43	191.43
132-0-180-285	1292.64	646.32	646.32	132-0-180-295	382.86	191.43	191.43
132-0-180-305	382.86	191.43	191.43	132-0-180-315	1,292.64	646.32	646.32
132-0-180-325	382.86	191.43	191.43	132-0-180-335	382.86	382.86	0.00
132-0-180-345	382.86	191.43	191.43	132-0-180-355	382.86	191.43	191.43
132-0-180-365	1292.64	646.32	646.32	132-0-180-375	382.86	191.43	191.43
132-0-180-385	382.86	382.86	0.00	132-0-180-395	382.86	191.43	191.43
132-0-180-405	382.86	191.43	191.43	132-0-180-415	1,292.64	646.32	646.32
132-0-180-425	382.86	191.43	191.43	132-0-180-435	382.86	382.86	0.00
132-0-180-445	382.86	191.43	191.43	132-0-180-455	382.86	191.43	191.43
132-0-180-465	1292.64	646.32	646.32	132-0-180-475	382.86	191.43	191.43
132-0-180-485	382.86	191.43	191.43	132-0-180-495	382.86	191.43	191.43
132-0-180-505	382.86	191.43	191.43	132-0-180-515	1,292.64	646.32	646.32
132-0-180-525	1292.64	646.32	646.32	132-0-180-535	382.86	191.43	191.43
132-0-180-545	382.86	0.00	382.86	132-0-180-555	382.86	191.43	191.43
132-0-180-565	382.86	191.43	191.43	132-0-180-575	1,292.64	646.32	646.32
132-0-180-585	1292.64	646.32	646.32	132-0-180-595	382.86	191.43	191.43
132-0-180-605	382.86	191.43	191.43	132-0-180-615	382.86	191.43	191.43
132-0-180-625	382.86	191.43	191.43	132-0-180-635	1,292.64	646.32	646.32
132-0-180-645	1292.64	646.32	646.32	132-0-180-655	382.86	191.43	191.43
132-0-180-665	382.86	191.43	191.43	132-0-180-675	382.86	191.43	191.43
132-0-180-685	382.86	191.43	191.43	132-0-180-695	1,292.64	646.32	646.32

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-180-705	1292.64	646.32	646.32	132-0-180-715	382.86	191.43	191.43
132-0-180-725	382.86	191.43	191.43	132-0-180-735	382.86	382.86	0.00
132-0-180-745	382.86	191.43	191.43	132-0-180-755	1,292.64	646.32	646.32
132-0-180-765	1292.64	646.32	646.32	132-0-180-775	382.86	191.43	191.43
132-0-180-785	382.86	191.43	191.43	132-0-190-015	382.86	191.43	191.43
132-0-190-025	382.86	191.43	191.43	132-0-190-035	382.86	191.43	191.43
132-0-190-045	382.86	191.43	191.43	132-0-190-055	382.86	191.43	191.43
132-0-190-065	382.86	382.86	0.00	132-0-190-075	382.86	191.43	191.43
132-0-190-085	382.86	0.00	382.86	132-0-190-095	382.86	191.43	191.43
132-0-190-105	382.86	191.43	191.43	132-0-190-115	382.86	191.43	191.43
132-0-190-125	382.86	191.43	191.43	132-0-190-135	382.86	191.43	191.43
132-0-190-145	382.86	191.43	191.43	132-0-190-155	382.86	191.43	191.43
132-0-190-165	382.86	0.00	382.86	132-0-190-175	382.86	191.43	191.43
132-0-190-185	1292.64	646.32	646.32	132-0-190-195	382.86	191.43	191.43
132-0-190-205	382.86	191.43	191.43	132-0-190-215	382.86	191.43	191.43
132-0-190-225	382.86	382.86	0.00	132-0-190-235	382.86	191.43	191.43
132-0-190-245	382.86	191.43	191.43	132-0-190-255	382.86	382.86	0.00
132-0-190-265	382.86	191.43	191.43	132-0-190-275	382.86	191.43	191.43
132-0-190-285	382.86	191.43	191.43	132-0-190-295	382.86	191.43	191.43
132-0-190-305	1414.58	707.29	707.29	132-0-190-315	1,292.64	646.32	646.32
132-0-190-325	382.86	191.43	191.43	132-0-190-335	382.86	191.43	191.43
132-0-190-345	1292.64	646.32	646.32	132-0-190-355	382.86	191.43	191.43
132-0-190-365	382.86	191.43	191.43	132-0-190-375	382.86	191.43	191.43
132-0-190-385	382.86	191.43	191.43	132-0-190-395	382.86	191.43	191.43
132-0-190-405	382.86	191.43	191.43	132-0-200-015	1,414.58	707.29	707.29
132-0-200-025	1292.64	1,292.64	0.00	132-0-200-035	1,292.64	646.32	646.32
132-0-200-045	1292.64	646.32	646.32	132-0-200-055	1,414.58	707.29	707.29
132-0-200-065	1292.64	646.32	646.32	132-0-200-075	1,292.64	646.32	646.32
132-0-200-085	1292.64	1,292.64	0.00	132-0-200-095	382.86	191.43	191.43
132-0-200-105	382.86	191.43	191.43	132-0-200-115	382.86	191.43	191.43
132-0-200-125	382.86	191.43	191.43	132-0-200-135	382.86	191.43	191.43
132-0-200-145	382.86	191.43	191.43	132-0-200-155	382.86	191.43	191.43
132-0-200-165	1292.64	646.32	646.32	132-0-200-175	382.86	382.86	0.00
132-0-200-185	382.86	191.43	191.43	132-0-200-195	382.86	191.43	191.43
132-0-200-205	382.86	191.43	191.43	132-0-200-215	382.86	191.43	191.43
132-0-200-225	382.86	382.86	0.00	132-0-200-235	1,414.58	707.29	707.29
132-0-200-245	1292.64	646.32	646.32	132-0-200-255	1,292.64	646.32	646.32

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-200-265	1292.64	646.32	646.32	132-0-200-275	1,414.58	707.29	707.29
132-0-200-285	1292.64	646.32	646.32	132-0-200-295	1,292.64	646.32	646.32
132-0-200-305	1292.64	646.32	646.32	132-0-200-455	1,051.62	525.81	525.81
132-0-200-465	1051.62	525.81	525.81	132-0-200-475	1,051.62	525.81	525.81
132-0-200-485	1292.64	646.32	646.32	132-0-200-495	1,292.64	646.32	646.32
132-0-200-505	1414.58	707.29	707.29	132-0-200-515	1,292.64	646.32	646.32
132-0-200-525	1051.62	525.81	525.81	132-0-200-535	1,051.62	525.81	525.81
132-0-200-545	1051.62	525.81	525.81	132-0-200-555	1,292.64	646.32	646.32
132-0-200-565	1292.64	646.32	646.32	132-0-200-575	1,292.64	646.32	646.32
132-0-200-585	1414.58	707.29	707.29	132-0-210-345	1,051.62	525.81	525.81
132-0-210-355	1051.62	1,051.62	0.00	132-0-210-365	1,051.62	525.81	525.81
132-0-210-375	1051.62	525.81	525.81	132-0-210-385	1,051.62	525.81	525.81
132-0-210-395	1051.62	525.81	525.81	132-0-210-405	1,051.62	525.81	525.81
132-0-210-415	1051.62	525.81	525.81	132-0-210-425	1,051.62	525.81	525.81
132-0-210-435	1051.62	525.81	525.81	132-0-210-445	1,051.62	525.81	525.81
132-0-210-455	1051.62	525.81	525.81	132-0-210-465	1,051.62	525.81	525.81
132-0-210-475	1051.62	525.81	525.81	132-0-210-485	1,051.62	525.81	525.81
132-0-210-495	1292.64	646.32	646.32	132-0-210-505	1,051.62	525.81	525.81
132-0-210-515	1051.62	525.81	525.81	132-0-210-525	1,051.62	525.81	525.81
132-0-210-535	1292.64	646.32	646.32	132-0-210-545	1,051.62	525.81	525.81
132-0-210-555	1051.62	525.81	525.81	132-0-210-565	1,051.62	525.81	525.81
132-0-210-575	1051.62	525.81	525.81	132-0-210-585	1,051.62	525.81	525.81
132-0-210-595	1051.62	525.81	525.81	132-0-210-605	1,051.62	525.81	525.81
132-0-210-615	1051.62	525.81	525.81	132-0-210-625	1,051.62	525.81	525.81
132-0-210-635	1051.62	1,051.62	0.00	132-0-210-645	1,051.62	525.81	525.81
132-0-210-655	1051.62	525.81	525.81	132-0-230-195	42,679.92	21,339.96	21,339.96
132-0-230-205	42679.92	21,339.96	21,339.96	132-0-230-225	89,551.64	44,775.82	44,775.82
132-0-230-235	20196.74	20,196.74	0.00	132-0-251-015	1,292.64	646.32	646.32
132-0-251-025	1292.64	646.32	646.32	132-0-251-035	1,292.64	646.32	646.32
132-0-251-045	1292.64	646.32	646.32	132-0-251-055	1,292.64	646.32	646.32
132-0-251-065	1292.64	646.32	646.32	132-0-251-075	1,292.64	646.32	646.32
132-0-251-085	1292.64	646.32	646.32	132-0-251-095	1,292.64	646.32	646.32
132-0-251-105	1292.64	646.32	646.32	132-0-251-115	1,292.64	1,292.64	0.00
132-0-251-125	1292.64	646.32	646.32	132-0-251-135	1,292.64	646.32	646.32
132-0-251-145	1292.64	646.32	646.32	132-0-251-155	1,292.64	1,292.64	0.00
132-0-251-165	1292.64	646.32	646.32	132-0-251-175	1,292.64	646.32	646.32
132-0-251-185	1292.64	646.32	646.32	132-0-251-195	1,292.64	646.32	646.32

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-251-205	1292.64	646.32	646.32	132-0-251-215	1,292.64	646.32	646.32
132-0-251-225	1292.64	646.32	646.32	132-0-251-235	1,292.64	646.32	646.32
132-0-251-245	1292.64	646.32	646.32	132-0-251-255	1,292.64	646.32	646.32
132-0-251-265	1292.64	646.32	646.32	132-0-251-275	1,292.64	1,292.64	0.00
132-0-251-285	1292.64	1,292.64	0.00	132-0-251-295	1,292.64	646.32	646.32
132-0-251-305	1292.64	646.32	646.32	132-0-251-315	1,292.64	646.32	646.32
132-0-251-325	1782.28	891.14	891.14	132-0-251-335	1,782.28	1,782.28	0.00
132-0-251-345	1782.28	1,782.28	0.00	132-0-251-355	1,782.28	891.14	891.14
132-0-251-365	1660.36	830.18	830.18	132-0-251-375	1,414.58	707.29	707.29
132-0-251-385	1414.58	707.29	707.29	132-0-251-395	1,660.36	830.18	830.18
132-0-251-405	1414.58	707.29	707.29	132-0-251-415	1,414.58	707.29	707.29
132-0-251-425	1660.36	830.18	830.18	132-0-251-435	1,660.36	830.18	830.18
132-0-251-445	1414.58	707.29	707.29	132-0-251-455	1,660.36	830.18	830.18
132-0-251-465	1660.36	830.18	830.18	132-0-251-475	1,414.58	707.29	707.29
132-0-251-485	1660.36	830.18	830.18	132-0-251-495	1,660.36	830.18	830.18
132-0-251-505	1414.58	707.29	707.29	132-0-251-515	1,414.58	707.29	707.29
132-0-251-525	1660.36	0.00	1,660.36	132-0-251-535	1,660.36	830.18	830.18
132-0-251-545	1414.58	707.29	707.29	132-0-251-555	1,660.36	830.18	830.18
132-0-251-565	1660.36	830.18	830.18	132-0-251-575	1,414.58	707.29	707.29
132-0-251-585	1660.36	830.18	830.18	132-0-251-595	1,660.36	830.18	830.18
132-0-251-605	1414.58	707.29	707.29	132-0-251-615	1,414.58	707.29	707.29
132-0-251-625	1660.36	830.18	830.18	132-0-251-635	1,660.36	1,660.36	0.00
132-0-251-645	1660.36	830.18	830.18	132-0-251-655	1,660.36	830.18	830.18
132-0-251-665	1660.36	830.18	830.18	132-0-251-675	1,660.36	830.18	830.18
132-0-251-685	1660.36	830.18	830.18	132-0-252-015	1,292.64	646.32	646.32
132-0-252-025	1292.64	1,292.64	0.00	132-0-252-035	1,292.64	646.32	646.32
132-0-252-045	1292.64	646.32	646.32	132-0-252-055	1,292.64	646.32	646.32
132-0-252-065	1292.64	646.32	646.32	132-0-252-075	1,292.64	646.32	646.32
132-0-252-085	1292.64	646.32	646.32	132-0-252-095	1,292.64	1,292.64	0.00
132-0-252-105	1292.64	646.32	646.32	132-0-252-115	1,292.64	646.32	646.32
132-0-252-125	1292.64	646.32	646.32	132-0-252-135	1,292.64	646.32	646.32
132-0-252-145	1292.64	646.32	646.32	132-0-252-155	1,292.64	646.32	646.32
132-0-252-165	1292.64	646.32	646.32	132-0-252-175	1,292.64	646.32	646.32
132-0-252-185	1292.64	646.32	646.32	132-0-252-195	1,292.64	646.32	646.32
132-0-252-205	1292.64	1,292.64	0.00	132-0-252-215	1,292.64	646.32	646.32
132-0-252-225	1292.64	646.32	646.32	132-0-252-235	1,292.64	646.32	646.32
132-0-252-245	1292.64	1,292.64	0.00	132-0-252-255	1,292.64	646.32	646.32

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-252-265	1292.64	646.32	646.32	132-0-252-275	1,292.64	646.32	646.32
132-0-252-285	1292.64	646.32	646.32	132-0-252-295	1,292.64	646.32	646.32
132-0-252-305	1292.64	646.32	646.32	132-0-252-315	1,292.64	646.32	646.32
132-0-252-325	1292.64	646.32	646.32	132-0-252-335	1,292.64	1,292.64	0.00
132-0-252-345	1292.64	646.32	646.32	132-0-252-355	1,292.64	646.32	646.32
132-0-252-365	1292.64	646.32	646.32	132-0-252-375	1,292.64	646.32	646.32
132-0-252-385	1292.64	646.32	646.32	132-0-252-395	1,292.64	0.00	1,292.64
132-0-252-405	1292.64	646.32	646.32	132-0-252-415	1,292.64	646.32	646.32
132-0-252-425	1292.64	646.32	646.32	132-0-252-435	1,292.64	646.32	646.32
132-0-252-445	1292.64	646.32	646.32	132-0-252-455	1,292.64	646.32	646.32
132-0-252-465	1292.64	646.32	646.32	132-0-252-475	1,660.36	830.18	830.18
132-0-252-485	1414.58	707.29	707.29	132-0-252-495	1,414.58	707.29	707.29
132-0-252-505	1660.36	830.18	830.18	132-0-252-515	1,660.36	830.18	830.18
132-0-252-525	1414.58	707.29	707.29	132-0-252-535	1,660.36	830.18	830.18
132-0-260-015	1292.64	646.32	646.32	132-0-260-025	1,292.64	646.32	646.32
132-0-260-035	1292.64	646.32	646.32	132-0-260-045	1,292.64	646.32	646.32
132-0-260-055	1292.64	646.32	646.32	132-0-260-065	1,292.64	646.32	646.32
132-0-260-075	1292.64	646.32	646.32	132-0-260-085	1,292.64	646.32	646.32
132-0-260-095	1292.64	646.32	646.32	132-0-260-105	1,292.64	646.32	646.32
132-0-260-115	1292.64	646.32	646.32	132-0-260-125	1,292.64	646.32	646.32
132-0-260-135	1292.64	1,292.64	0.00	132-0-260-145	1,292.64	646.32	646.32
132-0-260-155	1292.64	646.32	646.32	132-0-260-165	1,292.64	646.32	646.32
132-0-260-175	1292.64	646.32	646.32	132-0-260-185	1,292.64	646.32	646.32
132-0-260-195	1782.28	891.14	891.14	132-0-260-205	1,782.28	891.14	891.14
132-0-260-215	1782.28	891.14	891.14	132-0-260-225	1,782.28	891.14	891.14
132-0-260-235	1782.28	891.14	891.14	132-0-260-245	1,782.28	891.14	891.14
132-0-260-255	1782.28	891.14	891.14	132-0-260-265	1,782.28	891.14	891.14
132-0-260-275	1782.28	891.14	891.14	132-0-260-285	1,782.28	891.14	891.14
132-0-260-295	1782.28	1,782.28	0.00	132-0-260-305	1,782.28	891.14	891.14
132-0-260-315	1782.28	891.14	891.14	132-0-260-355	1,782.28	891.14	891.14
132-0-260-365	1782.28	891.14	891.14	132-0-260-375	1,782.28	891.14	891.14
132-0-260-385	1782.28	891.14	891.14	132-0-260-395	1,782.28	891.14	891.14
132-0-260-405	1782.28	891.14	891.14	132-0-260-415	1,782.28	891.14	891.14
132-0-260-425	1782.28	891.14	891.14	132-0-260-435	1,782.28	891.14	891.14
132-0-260-445	1782.28	891.14	891.14	132-0-260-455	1,782.28	891.14	891.14
132-0-260-465	1782.28	891.14	891.14	132-0-260-475	1,782.28	891.14	891.14
132-0-260-485	1782.28	891.14	891.14	132-0-260-495	1,782.28	891.14	891.14

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-260-515	3154.90	1,577.45	1,577.45	132-0-260-525	3,154.90	1,577.45	1,577.45
132-0-260-535	2103.26	1,051.63	1,051.63	132-0-260-545	2,103.26	1,051.63	1,051.63
132-0-271-015	1051.62	525.81	525.81	132-0-271-025	1,051.62	525.81	525.81
132-0-271-035	1051.62	525.81	525.81	132-0-271-045	1,051.62	525.81	525.81
132-0-271-055	1051.62	525.81	525.81	132-0-271-065	1,051.62	525.81	525.81
132-0-271-075	1051.62	525.81	525.81	132-0-271-085	1,051.62	525.81	525.81
132-0-271-095	1051.62	525.81	525.81	132-0-271-105	1,051.62	525.81	525.81
132-0-271-115	1051.62	525.81	525.81	132-0-271-125	1,051.62	525.81	525.81
132-0-271-135	1051.62	525.81	525.81	132-0-271-145	1,051.62	525.81	525.81
132-0-271-155	1292.64	646.32	646.32	132-0-271-165	1,292.64	0.00	1,292.64
132-0-271-175	1292.64	646.32	646.32	132-0-271-185	1,292.64	646.32	646.32
132-0-271-195	1292.64	646.32	646.32	132-0-271-205	1,292.64	646.32	646.32
132-0-271-215	1292.64	646.32	646.32	132-0-271-225	1,051.62	525.81	525.81
132-0-271-235	1051.62	525.81	525.81	132-0-271-245	1,051.62	525.81	525.81
132-0-271-255	1051.62	525.81	525.81	132-0-271-265	1,051.62	525.81	525.81
132-0-271-275	1051.62	525.81	525.81	132-0-271-285	1,660.36	830.18	830.18
132-0-271-295	1660.36	830.18	830.18	132-0-271-305	1,660.36	830.18	830.18
132-0-271-315	1660.36	830.18	830.18	132-0-271-325	1,660.36	1,660.36	0.00
132-0-271-335	1414.58	707.29	707.29	132-0-271-345	1,660.36	830.18	830.18
132-0-271-355	1660.36	830.18	830.18	132-0-271-365	1,414.58	707.29	707.29
132-0-271-375	1414.58	707.29	707.29	132-0-271-385	1,660.36	830.18	830.18
132-0-271-395	1660.36	830.18	830.18	132-0-271-405	1,414.58	707.29	707.29
132-0-271-415	1660.36	830.18	830.18	132-0-271-425	1,660.36	830.18	830.18
132-0-271-435	1414.58	707.29	707.29	132-0-271-445	1,414.58	707.29	707.29
132-0-271-455	1660.36	830.18	830.18	132-0-271-465	1,660.36	830.18	830.18
132-0-271-475	1414.58	707.29	707.29	132-0-271-485	1,660.36	830.18	830.18
132-0-271-495	1660.36	830.18	830.18	132-0-271-505	1,660.36	830.18	830.18
132-0-271-515	1660.36	1,660.36	0.00	132-0-271-525	1,414.58	707.29	707.29
132-0-271-535	1414.58	707.29	707.29	132-0-271-545	1,660.36	830.18	830.18
132-0-271-555	1660.36	830.18	830.18	132-0-271-565	1,414.58	707.29	707.29
132-0-271-575	1660.36	830.18	830.18	132-0-271-585	1,660.36	830.18	830.18
132-0-271-595	1660.36	830.18	830.18	132-0-271-605	1,660.36	830.18	830.18
132-0-271-615	1660.36	1,660.36	0.00	132-0-272-015	1,051.62	525.81	525.81
132-0-272-025	1051.62	525.81	525.81	132-0-272-035	1,051.62	525.81	525.81
132-0-272-045	1051.62	525.81	525.81	132-0-272-055	1,051.62	525.81	525.81
132-0-272-065	1051.62	525.81	525.81	132-0-272-075	1,051.62	525.81	525.81
132-0-272-085	1051.62	525.81	525.81	132-0-272-095	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-272-105	1051.62	525.81	525.81	132-0-272-115	1,051.62	525.81	525.81
132-0-272-125	1051.62	525.81	525.81	132-0-272-135	1,051.62	525.81	525.81
132-0-272-145	1051.62	525.81	525.81	132-0-272-155	1,051.62	525.81	525.81
132-0-272-165	1051.62	525.81	525.81	132-0-272-175	1,051.62	525.81	525.81
132-0-272-185	1051.62	525.81	525.81	132-0-272-195	1,051.62	525.81	525.81
132-0-272-205	1051.62	525.81	525.81	132-0-272-215	1,051.62	525.81	525.81
132-0-272-225	1051.62	525.81	525.81	132-0-272-235	1,051.62	525.81	525.81
132-0-272-245	1051.62	525.81	525.81	132-0-272-255	1,051.62	525.81	525.81
132-0-272-265	1051.62	525.81	525.81	132-0-272-275	1,051.62	525.81	525.81
132-0-272-285	1051.62	525.81	525.81	132-0-272-295	1,051.62	525.81	525.81
132-0-272-305	1051.62	525.81	525.81	132-0-272-315	1,051.62	525.81	525.81
132-0-272-325	1051.62	525.81	525.81	132-0-272-335	1,051.62	525.81	525.81
132-0-272-345	1051.62	525.81	525.81	132-0-272-355	8,413.06	4,206.53	4,206.53
132-0-272-375	1660.36	830.18	830.18	132-0-272-385	1,414.58	707.29	707.29
132-0-272-395	1660.36	830.18	830.18	132-0-272-405	1,660.36	830.18	830.18
132-0-272-415	1414.58	707.29	707.29	132-0-272-425	1,414.58	707.29	707.29
132-0-272-435	1660.36	830.18	830.18	132-0-272-445	5,258.16	2,629.08	2,629.08
132-0-272-455	7361.44	3,680.72	3,680.72	132-0-280-015	1,292.64	646.32	646.32
132-0-280-025	1292.64	646.32	646.32	132-0-280-035	1,051.62	525.81	525.81
132-0-280-045	1051.62	525.81	525.81	132-0-280-055	1,292.64	646.32	646.32
132-0-280-065	1292.64	646.32	646.32	132-0-280-075	1,292.64	646.32	646.32
132-0-280-085	1292.64	646.32	646.32	132-0-280-095	1,051.62	525.81	525.81
132-0-280-105	1051.62	0.00	1,051.62	132-0-280-115	1,292.64	646.32	646.32
132-0-280-125	1292.64	646.32	646.32	132-0-280-135	1,292.64	646.32	646.32
132-0-280-145	1292.64	646.32	646.32	132-0-280-155	1,051.62	525.81	525.81
132-0-280-165	1051.62	525.81	525.81	132-0-280-175	1,292.64	646.32	646.32
132-0-280-185	1292.64	646.32	646.32	132-0-280-195	1,292.64	646.32	646.32
132-0-280-205	1292.64	646.32	646.32	132-0-280-215	1,051.62	525.81	525.81
132-0-280-225	1051.62	525.81	525.81	132-0-280-235	1,292.64	646.32	646.32
132-0-280-245	1292.64	646.32	646.32	132-0-280-275	4,688.58	2,344.29	2,344.29
132-0-280-305	3395.92	1,697.96	1,697.96	132-0-280-315	3,395.92	1,697.96	1,697.96
132-0-280-325	3395.92	1,697.96	1,697.96	132-0-280-335	3,395.92	1,697.96	1,697.96
132-0-290-015	1292.64	646.32	646.32	132-0-290-025	1,051.62	525.81	525.81
132-0-290-035	1051.62	525.81	525.81	132-0-290-045	1,051.62	525.81	525.81
132-0-290-055	1051.62	525.81	525.81	132-0-290-065	1,292.64	646.32	646.32
132-0-290-075	1292.64	646.32	646.32	132-0-290-085	1,292.64	646.32	646.32
132-0-290-095	1051.62	525.81	525.81	132-0-290-105	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-290-115	1292.64	646.32	646.32	132-0-290-125	1,292.64	1,292.64	0.00
132-0-290-135	1292.64	646.32	646.32	132-0-290-145	1,292.64	646.32	646.32
132-0-290-155	1051.62	525.81	525.81	132-0-290-165	1,051.62	525.81	525.81
132-0-290-175	1292.64	646.32	646.32	132-0-290-185	1,292.64	646.32	646.32
132-0-290-195	1292.64	646.32	646.32	132-0-290-205	1,051.62	525.81	525.81
132-0-290-215	1051.62	525.81	525.81	132-0-290-225	1,051.62	525.81	525.81
132-0-290-235	1051.62	525.81	525.81	132-0-290-245	1,292.64	646.32	646.32
132-0-290-275	6791.84	3,395.92	3,395.92	132-0-290-285	2,344.28	1,172.14	1,172.14
132-0-290-295	4688.58	2,344.29	2,344.29	132-0-290-305	4,447.56	2,223.78	2,223.78
132-0-300-015	13583.70	6,791.85	6,791.85	132-0-300-025	6,791.84	3,395.92	3,395.92
132-0-300-045	11480.42	5,740.21	5,740.21	132-0-300-055	9,377.16	4,688.58	4,688.58
132-0-311-025	16320.98	8,160.49	8,160.49	132-0-311-055	7,445.70	3,722.85	3,722.85
132-0-311-105	7514.14	3,757.07	3,757.07	132-0-311-115	633.98	316.99	316.99
132-0-311-125	377.70	188.85	188.85	132-0-311-135	875.84	437.92	437.92
132-0-311-175	72554.36	36,277.18	36,277.18	132-0-311-185	5,631.94	2,815.97	2,815.97
132-0-311-195	410.92	205.46	205.46	132-0-320-035	20,577.82	10,288.91	10,288.91
132-0-320-045	25150.66	12,575.33	12,575.33	132-0-320-055	7,621.40	3,810.70	3,810.70
132-0-330-015	382.86	191.43	191.43	132-0-330-025	382.86	191.43	191.43
132-0-330-035	382.86	191.43	191.43	132-0-330-045	382.86	191.43	191.43
132-0-330-055	382.86	191.43	191.43	132-0-330-065	382.86	191.43	191.43
132-0-330-075	382.86	191.43	191.43	132-0-330-085	382.86	191.43	191.43
132-0-330-095	382.86	191.43	191.43	132-0-330-105	382.86	191.43	191.43
132-0-330-115	382.86	191.43	191.43	132-0-330-125	382.86	191.43	191.43
132-0-340-015	382.86	191.43	191.43	132-0-340-025	382.86	191.43	191.43
132-0-340-035	382.86	191.43	191.43	132-0-340-045	382.86	191.43	191.43
132-0-340-055	382.86	191.43	191.43	132-0-340-065	382.86	191.43	191.43
132-0-340-075	382.86	191.43	191.43	132-0-340-085	382.86	191.43	191.43
132-0-340-095	382.86	191.43	191.43	132-0-340-105	382.86	191.43	191.43
132-0-340-115	382.86	191.43	191.43	132-0-340-125	382.86	191.43	191.43
132-0-350-015	382.86	191.43	191.43	132-0-350-025	382.86	191.43	191.43
132-0-350-035	382.86	191.43	191.43	132-0-350-045	382.86	191.43	191.43
132-0-350-055	382.86	191.43	191.43	132-0-350-065	382.86	191.43	191.43
132-0-350-075	382.86	191.43	191.43	132-0-350-085	382.86	191.43	191.43
132-0-350-095	382.86	191.43	191.43	132-0-350-105	382.86	191.43	191.43
132-0-350-115	382.86	191.43	191.43	132-0-350-125	382.86	191.43	191.43
132-0-360-015	382.86	191.43	191.43	132-0-360-025	382.86	191.43	191.43
132-0-360-035	382.86	191.43	191.43	132-0-360-045	382.86	191.43	191.43

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-360-055	382.86	191.43	191.43	132-0-360-065	382.86	191.43	191.43
132-0-360-075	382.86	191.43	191.43	132-0-360-085	382.86	191.43	191.43
132-0-360-095	382.86	191.43	191.43	132-0-360-105	382.86	191.43	191.43
132-0-360-115	382.86	191.43	191.43	132-0-360-125	382.86	191.43	191.43
132-0-370-015	382.86	191.43	191.43	132-0-370-025	382.86	191.43	191.43
132-0-370-035	382.86	191.43	191.43	132-0-370-045	382.86	191.43	191.43
132-0-370-055	382.86	191.43	191.43	132-0-370-065	382.86	191.43	191.43
132-0-370-075	382.86	191.43	191.43	132-0-370-085	382.86	191.43	191.43
132-0-370-095	382.86	191.43	191.43	132-0-370-105	382.86	191.43	191.43
132-0-370-115	382.86	191.43	191.43	132-0-370-125	382.86	191.43	191.43
132-0-380-015	382.86	191.43	191.43	132-0-380-025	382.86	191.43	191.43
132-0-380-035	382.86	191.43	191.43	132-0-380-045	382.86	191.43	191.43
132-0-380-055	382.86	191.43	191.43	132-0-380-065	382.86	191.43	191.43
132-0-380-075	382.86	191.43	191.43	132-0-380-085	382.86	191.43	191.43
132-0-380-095	382.86	191.43	191.43	132-0-380-105	382.86	191.43	191.43
132-0-380-115	382.86	191.43	191.43	132-0-380-125	382.86	191.43	191.43
132-0-390-015	382.86	191.43	191.43	132-0-390-025	382.86	191.43	191.43
132-0-390-035	382.86	191.43	191.43	132-0-390-045	382.86	191.43	191.43
132-0-390-055	382.86	191.43	191.43	132-0-390-065	382.86	191.43	191.43
132-0-390-075	382.86	191.43	191.43	132-0-390-085	382.86	191.43	191.43
132-0-390-095	382.86	191.43	191.43	132-0-390-105	382.86	191.43	191.43
132-0-390-115	382.86	191.43	191.43	132-0-390-125	382.86	191.43	191.43
132-0-400-015	382.86	191.43	191.43	132-0-400-025	382.86	191.43	191.43
132-0-400-035	382.86	191.43	191.43	132-0-400-045	382.86	191.43	191.43
132-0-400-055	382.86	191.43	191.43	132-0-400-065	382.86	382.86	0.00
132-0-400-075	382.86	191.43	191.43	132-0-400-085	382.86	191.43	191.43
132-0-400-095	382.86	191.43	191.43	132-0-400-105	382.86	191.43	191.43
132-0-400-115	382.86	191.43	191.43	132-0-400-125	382.86	191.43	191.43
132-0-410-015	382.86	191.43	191.43	132-0-410-025	382.86	191.43	191.43
132-0-410-035	382.86	191.43	191.43	132-0-410-045	382.86	191.43	191.43
132-0-410-055	382.86	191.43	191.43	132-0-410-065	382.86	191.43	191.43
132-0-410-075	382.86	191.43	191.43	132-0-410-085	382.86	191.43	191.43
132-0-410-095	382.86	191.43	191.43	132-0-410-105	382.86	191.43	191.43
132-0-410-115	382.86	191.43	191.43	132-0-410-125	382.86	191.43	191.43
132-0-430-015	382.86	191.43	191.43	132-0-430-025	382.86	191.43	191.43
132-0-430-035	382.86	191.43	191.43	132-0-430-045	382.86	191.43	191.43
132-0-430-055	382.86	191.43	191.43	132-0-430-065	382.86	191.43	191.43

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-430-075	382.86	191.43	191.43	132-0-430-085	382.86	191.43	191.43
132-0-430-095	382.86	191.43	191.43	132-0-430-105	382.86	191.43	191.43
132-0-430-115	382.86	191.43	191.43	132-0-430-125	382.86	191.43	191.43
132-0-440-015	382.86	191.43	191.43	132-0-440-025	382.86	191.43	191.43
132-0-440-035	382.86	191.43	191.43	132-0-440-045	382.86	191.43	191.43
132-0-440-055	382.86	191.43	191.43	132-0-440-065	382.86	191.43	191.43
132-0-440-075	382.86	191.43	191.43	132-0-440-085	382.86	191.43	191.43
132-0-440-095	382.86	191.43	191.43	132-0-440-105	382.86	191.43	191.43
132-0-440-115	382.86	191.43	191.43	132-0-440-125	382.86	191.43	191.43
132-0-450-015	382.86	191.43	191.43	132-0-450-025	382.86	191.43	191.43
132-0-450-035	382.86	191.43	191.43	132-0-450-045	382.86	191.43	191.43
132-0-450-055	382.86	191.43	191.43	132-0-450-065	382.86	191.43	191.43
132-0-450-075	382.86	191.43	191.43	132-0-450-085	382.86	191.43	191.43
132-0-450-095	382.86	191.43	191.43	132-0-450-105	382.86	191.43	191.43
132-0-450-115	382.86	191.43	191.43	132-0-450-125	382.86	191.43	191.43
132-0-460-015	382.86	191.43	191.43	132-0-460-025	382.86	191.43	191.43
132-0-460-035	382.86	191.43	191.43	132-0-460-045	382.86	191.43	191.43
132-0-460-055	382.86	191.43	191.43	132-0-460-065	382.86	191.43	191.43
132-0-460-075	382.86	191.43	191.43	132-0-460-085	382.86	191.43	191.43
132-0-460-095	382.86	191.43	191.43	132-0-460-105	382.86	191.43	191.43
132-0-460-115	382.86	191.43	191.43	132-0-460-125	382.86	191.43	191.43
132-0-470-015	3342.84	1,671.42	1,671.42	132-0-470-025	6,685.70	3,342.85	3,342.85
132-0-470-125	8813.00	4,406.50	4,406.50	132-0-470-175	310.28	155.14	155.14
132-0-470-245	257.16	128.58	128.58	133-0-110-035	1,746.88	1,746.88	0.00
133-0-110-045	1746.88	873.44	873.44	133-0-110-055	1,541.52	770.76	770.76
133-0-110-065	1541.52	770.76	770.76	133-0-110-075	1,746.88	873.44	873.44
133-0-110-085	1746.88	873.44	873.44	133-0-110-095	1,746.88	873.44	873.44
133-0-110-105	1746.88	873.44	873.44	133-0-110-115	1,541.52	770.76	770.76
133-0-110-125	1541.52	770.76	770.76	133-0-110-135	1,746.88	873.44	873.44
133-0-110-145	1746.88	873.44	873.44	133-0-110-155	1,746.88	1,746.88	0.00
133-0-110-165	1746.88	873.44	873.44	133-0-110-175	1,541.52	770.76	770.76
133-0-110-185	1541.52	770.76	770.76	133-0-110-195	1,746.88	873.44	873.44
133-0-110-205	1746.88	873.44	873.44	133-0-110-215	1,746.88	873.44	873.44
133-0-110-225	1746.88	873.44	873.44	133-0-110-235	1,541.52	770.76	770.76
133-0-110-245	1541.52	770.76	770.76	133-0-110-255	1,746.88	873.44	873.44
133-0-110-265	1746.88	873.44	873.44	133-0-110-275	1,746.88	873.44	873.44
133-0-110-285	1746.88	873.44	873.44	133-0-110-295	1,541.52	770.76	770.76

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-110-305	1541.52	770.76	770.76	133-0-110-315	1,746.88	873.44	873.44
133-0-110-325	1746.88	873.44	873.44	133-0-110-335	1,746.88	873.44	873.44
133-0-110-345	1746.88	873.44	873.44	133-0-110-355	1,541.52	1,541.52	0.00
133-0-110-365	1541.52	770.76	770.76	133-0-110-375	1,746.88	873.44	873.44
133-0-110-385	1746.88	873.44	873.44	133-0-120-015	2,192.40	2,192.40	0.00
133-0-120-025	2192.40	1,096.20	1,096.20	133-0-120-035	2,192.40	1,096.20	1,096.20
133-0-120-045	2192.40	1,096.20	1,096.20	133-0-120-055	2,192.40	1,096.20	1,096.20
133-0-120-065	2192.40	1,096.20	1,096.20	133-0-120-075	1,746.88	873.44	873.44
133-0-120-085	2192.40	1,096.20	1,096.20	133-0-120-095	2,192.40	1,096.20	1,096.20
133-0-120-105	1746.88	873.44	873.44	133-0-120-115	2,192.40	1,096.20	1,096.20
133-0-120-125	1746.88	0.00	1,746.88	133-0-120-135	2,192.40	1,096.20	1,096.20
133-0-120-145	2192.40	1,096.20	1,096.20	133-0-120-155	1,746.88	873.44	873.44
133-0-120-165	2192.40	2,192.40	0.00	133-0-120-175	2,192.40	1,096.20	1,096.20
133-0-120-185	1746.88	873.44	873.44	133-0-120-195	2,192.40	1,096.20	1,096.20
133-0-120-205	2192.40	1,096.20	1,096.20	133-0-120-215	1,746.88	873.44	873.44
133-0-120-225	1746.88	873.44	873.44	133-0-120-235	2,192.40	1,096.20	1,096.20
133-0-120-245	1746.88	873.44	873.44	133-0-120-255	2,192.40	2,192.40	0.00
133-0-120-265	2192.40	1,096.20	1,096.20	133-0-120-275	2,192.40	1,096.20	1,096.20
133-0-120-285	2192.40	1,096.20	1,096.20	133-0-120-295	1,746.88	873.44	873.44
133-0-120-305	2192.40	1,096.20	1,096.20	133-0-120-315	2,192.40	1,096.20	1,096.20
133-0-120-325	1746.88	873.44	873.44	133-0-120-335	2,192.40	1,096.20	1,096.20
133-0-120-345	2192.40	1,096.20	1,096.20	133-0-120-355	1,746.88	873.44	873.44
133-0-120-365	2192.40	1,096.20	1,096.20	133-0-120-375	2,192.40	1,096.20	1,096.20
133-0-120-385	1746.88	873.44	873.44	133-0-120-395	2,192.40	1,096.20	1,096.20
133-0-120-405	2192.40	1,096.20	1,096.20	133-0-120-415	1,746.88	873.44	873.44
133-0-120-425	2192.40	1,096.20	1,096.20	133-0-120-435	1,746.88	873.44	873.44
133-0-120-445	2192.40	1,096.20	1,096.20	133-0-120-545	1,051.62	525.81	525.81
133-0-120-555	1292.64	646.32	646.32	133-0-120-565	1,051.62	525.81	525.81
133-0-120-575	1051.62	525.81	525.81	133-0-120-585	1,292.64	646.32	646.32
133-0-120-595	1051.62	525.81	525.81	133-0-120-605	1,051.62	1,051.62	0.00
133-0-120-615	1292.64	646.32	646.32	133-0-120-625	1,051.62	525.81	525.81
133-0-120-635	1292.64	646.32	646.32	133-0-120-645	1,292.64	646.32	646.32
133-0-120-655	1051.62	525.81	525.81	133-0-120-665	1,051.62	525.81	525.81
133-0-120-675	1292.64	646.32	646.32	133-0-120-685	1,051.62	525.81	525.81
133-0-120-695	1051.62	525.81	525.81	133-0-120-705	1,292.64	646.32	646.32
133-0-120-715	1051.62	525.81	525.81	133-0-120-725	1,051.62	525.81	525.81
133-0-120-735	1292.64	646.32	646.32	133-0-120-745	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-120-755	1051.62	525.81	525.81	133-0-120-765	1,292.64	646.32	646.32
133-0-120-775	1051.62	525.81	525.81	133-0-120-785	1,051.62	1,051.62	0.00
133-0-120-795	1051.62	525.81	525.81	133-0-120-805	1,292.64	646.32	646.32
133-0-130-015	1292.64	646.32	646.32	133-0-130-025	1,414.58	707.29	707.29
133-0-130-035	1414.58	707.29	707.29	133-0-130-045	1,414.58	707.29	707.29
133-0-130-055	1414.58	707.29	707.29	133-0-130-065	1,414.58	707.29	707.29
133-0-130-075	1414.58	707.29	707.29	133-0-130-085	1,292.64	646.32	646.32
133-0-130-095	1292.64	1,292.64	0.00	133-0-130-105	1,414.58	707.29	707.29
133-0-130-115	1414.58	1,414.58	0.00	133-0-130-125	1,414.58	707.29	707.29
133-0-130-135	1414.58	707.29	707.29	133-0-130-145	1,414.58	707.29	707.29
133-0-130-155	1414.58	707.29	707.29	133-0-130-165	1,292.64	1,292.64	0.00
133-0-130-175	1051.62	525.81	525.81	133-0-130-185	1,414.58	707.29	707.29
133-0-130-195	1414.58	707.29	707.29	133-0-130-205	1,414.58	707.29	707.29
133-0-130-215	1414.58	707.29	707.29	133-0-130-225	1,051.62	525.81	525.81
133-0-130-235	1051.62	1,051.62	0.00	133-0-130-245	1,414.58	707.29	707.29
133-0-130-255	1414.58	707.29	707.29	133-0-130-265	1,414.58	707.29	707.29
133-0-130-275	1414.58	707.29	707.29	133-0-130-285	1,051.62	525.81	525.81
133-0-130-295	1292.64	646.32	646.32	133-0-130-305	1,414.58	707.29	707.29
133-0-130-315	1414.58	707.29	707.29	133-0-130-325	1,414.58	707.29	707.29
133-0-130-335	1414.58	707.29	707.29	133-0-130-345	1,414.58	707.29	707.29
133-0-130-355	1414.58	707.29	707.29	133-0-130-365	1,292.64	646.32	646.32
133-0-130-375	1292.64	646.32	646.32	133-0-130-385	1,414.58	707.29	707.29
133-0-130-395	1414.58	707.29	707.29	133-0-130-405	1,414.58	707.29	707.29
133-0-130-415	1414.58	707.29	707.29	133-0-130-425	1,414.58	707.29	707.29
133-0-130-435	1414.58	707.29	707.29	133-0-130-445	1,292.64	646.32	646.32
133-0-130-455	1292.64	646.32	646.32	133-0-130-465	1,414.58	707.29	707.29
133-0-130-475	1414.58	707.29	707.29	133-0-130-485	1,414.58	707.29	707.29
133-0-130-495	1414.58	707.29	707.29	133-0-130-505	1,292.64	646.32	646.32
133-0-130-515	1292.64	646.32	646.32	133-0-130-525	1,414.58	707.29	707.29
133-0-130-535	1414.58	707.29	707.29	133-0-130-545	1,414.58	707.29	707.29
133-0-130-555	1414.58	707.29	707.29	133-0-130-565	1,292.64	646.32	646.32
133-0-130-575	1292.64	646.32	646.32	133-0-130-585	1,414.58	707.29	707.29
133-0-130-595	1414.58	707.29	707.29	133-0-130-605	1,414.58	707.29	707.29
133-0-130-615	1414.58	707.29	707.29	133-0-130-625	1,414.58	707.29	707.29
133-0-130-635	1292.64	1,292.64	0.00	133-0-140-015	1,292.64	1,292.64	0.00
133-0-140-025	1292.64	646.32	646.32	133-0-140-035	1,292.64	646.32	646.32
133-0-140-045	1292.64	646.32	646.32	133-0-140-055	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-065	1414.58	707.29	707.29	133-0-140-075	1,414.58	707.29	707.29
133-0-140-085	1051.62	525.81	525.81	133-0-140-095	1,292.64	646.32	646.32
133-0-140-105	1292.64	646.32	646.32	133-0-140-115	1,292.64	646.32	646.32
133-0-140-125	1292.64	646.32	646.32	133-0-140-135	1,051.62	525.81	525.81
133-0-140-145	1414.58	707.29	707.29	133-0-140-155	1,414.58	707.29	707.29
133-0-140-165	1051.62	525.81	525.81	133-0-140-175	1,292.64	646.32	646.32
133-0-140-185	1292.64	646.32	646.32	133-0-140-195	1,292.64	646.32	646.32
133-0-140-205	1292.64	646.32	646.32	133-0-140-215	1,292.64	646.32	646.32
133-0-140-225	1292.64	646.32	646.32	133-0-140-235	1,414.58	707.29	707.29
133-0-140-245	1051.62	525.81	525.81	133-0-140-255	1,051.62	525.81	525.81
133-0-140-265	1414.58	707.29	707.29	133-0-140-275	1,292.64	646.32	646.32
133-0-140-285	1292.64	646.32	646.32	133-0-140-295	1,292.64	646.32	646.32
133-0-140-305	1292.64	646.32	646.32	133-0-140-315	1,414.58	707.29	707.29
133-0-140-325	1051.62	525.81	525.81	133-0-140-335	1,051.62	525.81	525.81
133-0-140-345	1414.58	707.29	707.29	133-0-140-355	1,292.64	646.32	646.32
133-0-140-365	1292.64	646.32	646.32	133-0-140-375	1,292.64	646.32	646.32
133-0-140-385	1292.64	1,292.64	0.00	133-0-140-395	1,292.64	646.32	646.32
133-0-140-405	1292.64	646.32	646.32	133-0-140-415	1,051.62	525.81	525.81
133-0-140-425	1414.58	707.29	707.29	133-0-140-435	1,414.58	707.29	707.29
133-0-140-445	1051.62	525.81	525.81	133-0-140-455	1,292.64	646.32	646.32
133-0-140-465	1292.64	646.32	646.32	133-0-140-475	1,292.64	646.32	646.32
133-0-140-485	1292.64	646.32	646.32	133-0-140-495	1,051.62	525.81	525.81
133-0-140-505	1414.58	707.29	707.29	133-0-140-515	1,414.58	707.29	707.29
133-0-140-525	1051.62	525.81	525.81	133-0-140-535	1,292.64	646.32	646.32
133-0-140-545	1292.64	646.32	646.32	133-0-140-555	1,292.64	646.32	646.32
133-0-140-565	1292.64	646.32	646.32	133-0-140-575	1,292.64	646.32	646.32
133-0-140-585	1292.64	646.32	646.32	133-0-140-595	1,292.64	646.32	646.32
133-0-140-605	1292.64	646.32	646.32	133-0-140-615	1,051.62	525.81	525.81
133-0-140-625	1414.58	707.29	707.29	133-0-140-635	1,414.58	707.29	707.29
133-0-140-645	1051.62	525.81	525.81	133-0-140-655	1,292.64	646.32	646.32
133-0-140-665	1292.64	646.32	646.32	133-0-140-675	1,292.64	646.32	646.32
133-0-140-685	1292.64	646.32	646.32	133-0-140-695	1,051.62	0.00	1,051.62
133-0-140-705	1414.58	1,414.58	0.00	133-0-140-715	1,051.62	525.81	525.81
133-0-140-725	1414.58	707.29	707.29	133-0-140-735	1,292.64	646.32	646.32
133-0-140-745	1292.64	646.32	646.32	133-0-140-755	1,292.64	646.32	646.32
133-0-140-765	1292.64	646.32	646.32	133-0-140-775	1,292.64	646.32	646.32
133-0-140-785	1414.58	707.29	707.29	133-0-140-795	1,414.58	707.29	707.29

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-140-805	1414.58	707.29	707.29	133-0-140-815	1,414.58	707.29	707.29
133-0-140-825	1414.58	707.29	707.29	133-0-140-835	1,292.64	646.32	646.32
133-0-150-015	1414.58	707.29	707.29	133-0-150-025	1,414.58	0.00	1,414.58
133-0-150-035	1051.62	525.81	525.81	133-0-150-045	1,414.58	707.29	707.29
133-0-150-055	1414.58	707.29	707.29	133-0-150-065	1,051.62	525.81	525.81
133-0-150-075	1051.62	525.81	525.81	133-0-150-085	1,414.58	707.29	707.29
133-0-150-095	1414.58	707.29	707.29	133-0-150-105	1,051.62	525.81	525.81
133-0-150-115	1414.58	707.29	707.29	133-0-150-125	1,414.58	707.29	707.29
133-0-150-135	1414.58	707.29	707.29	133-0-150-145	1,414.58	707.29	707.29
133-0-150-155	1051.62	525.81	525.81	133-0-150-165	1,414.58	707.29	707.29
133-0-150-175	1414.58	707.29	707.29	133-0-150-185	1,051.62	525.81	525.81
133-0-150-195	1051.62	525.81	525.81	133-0-150-205	1,414.58	707.29	707.29
133-0-150-215	1414.58	707.29	707.29	133-0-150-225	1,414.58	707.29	707.29
133-0-150-235	1414.58	707.29	707.29	133-0-150-245	1,051.62	525.81	525.81
133-0-150-255	1414.58	707.29	707.29	133-0-150-265	1,414.58	707.29	707.29
133-0-150-275	1051.62	525.81	525.81	133-0-150-285	1,051.62	525.81	525.81
133-0-150-295	1414.58	707.29	707.29	133-0-150-305	1,414.58	707.29	707.29
133-0-150-315	1051.62	525.81	525.81	133-0-150-325	1,414.58	707.29	707.29
133-0-150-335	1414.58	707.29	707.29	133-0-170-015	1,900.34	950.17	950.17
133-0-170-025	1900.34	950.17	950.17	133-0-170-035	1,746.88	873.44	873.44
133-0-170-045	1541.52	770.76	770.76	133-0-170-055	1,541.52	770.76	770.76
133-0-170-065	1746.88	873.44	873.44	133-0-170-075	1,746.88	873.44	873.44
133-0-170-085	1746.88	873.44	873.44	133-0-170-095	1,746.88	873.44	873.44
133-0-170-105	1541.52	770.76	770.76	133-0-170-115	1,541.52	770.76	770.76
133-0-170-125	1746.88	873.44	873.44	133-0-170-135	1,746.88	873.44	873.44
133-0-170-145	1746.88	873.44	873.44	133-0-170-155	1,746.88	873.44	873.44
133-0-170-165	1541.52	770.76	770.76	133-0-170-175	1,541.52	770.76	770.76
133-0-170-185	1746.88	873.44	873.44	133-0-170-195	1,746.88	873.44	873.44
133-0-170-205	1746.88	873.44	873.44	133-0-170-215	1,541.52	770.76	770.76
133-0-170-225	1746.88	873.44	873.44	133-0-170-235	1,746.88	873.44	873.44
133-0-170-245	1541.52	770.76	770.76	133-0-170-255	1,541.52	770.76	770.76
133-0-170-265	1746.88	873.44	873.44	133-0-170-275	1,746.88	873.44	873.44
133-0-170-285	1541.52	770.76	770.76	133-0-170-295	1,746.88	873.44	873.44
133-0-170-305	1746.88	873.44	873.44	133-0-170-315	1,541.52	770.76	770.76
133-0-170-325	1541.52	770.76	770.76	133-0-170-335	1,746.88	873.44	873.44
133-0-170-345	1746.88	873.44	873.44	133-0-170-355	1,746.88	1,746.88	0.00
133-0-170-365	1746.88	873.44	873.44	133-0-170-375	1,541.52	770.76	770.76

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-170-385	1541.52	0.00	1,541.52	133-0-170-395	1,900.34	950.17	950.17
133-0-170-405	1746.88	873.44	873.44	133-0-170-415	1,900.34	950.17	950.17
133-0-170-425	1746.88	873.44	873.44	133-0-170-435	1,541.52	770.76	770.76
133-0-170-445	1541.52	770.76	770.76	133-0-170-455	1,746.88	0.00	1,746.88
133-0-170-465	1900.34	950.17	950.17	133-0-170-475	1,900.34	950.17	950.17
133-0-170-485	1746.88	1,746.88	0.00	133-0-170-495	1,541.52	770.76	770.76
133-0-170-505	1541.52	770.76	770.76	133-0-170-515	1,746.88	873.44	873.44
133-0-170-525	1746.88	873.44	873.44	133-0-170-535	1,746.88	873.44	873.44
133-0-170-545	1746.88	873.44	873.44	133-0-180-015	2,192.40	1,096.20	1,096.20
133-0-180-025	1746.88	873.44	873.44	133-0-180-035	2,192.40	1,096.20	1,096.20
133-0-180-045	2192.40	1,096.20	1,096.20	133-0-180-055	2,192.40	0.00	2,192.40
133-0-180-065	1746.88	873.44	873.44	133-0-180-075	2,192.40	1,096.20	1,096.20
133-0-180-085	2192.40	1,096.20	1,096.20	133-0-180-095	1,746.88	873.44	873.44
133-0-180-105	1746.88	873.44	873.44	133-0-180-115	2,192.40	1,096.20	1,096.20
133-0-180-125	2192.40	1,096.20	1,096.20	133-0-180-135	1,746.88	873.44	873.44
133-0-180-145	2192.40	1,096.20	1,096.20	133-0-180-155	2,192.40	1,096.20	1,096.20
133-0-180-165	2192.40	1,096.20	1,096.20	133-0-180-175	1,746.88	873.44	873.44
133-0-180-185	2192.40	1,096.20	1,096.20	133-0-180-195	2,192.40	1,096.20	1,096.20
133-0-180-205	2192.40	1,096.20	1,096.20	133-0-180-215	2,192.40	1,096.20	1,096.20
133-0-180-225	1746.88	873.44	873.44	133-0-180-235	2,192.40	1,096.20	1,096.20
133-0-180-245	2192.40	1,096.20	1,096.20	133-0-180-255	2,192.40	1,096.20	1,096.20
133-0-180-265	1746.88	873.44	873.44	133-0-180-275	2,192.40	2,192.40	0.00
133-0-180-285	2192.40	1,096.20	1,096.20	133-0-180-295	2,192.40	1,096.20	1,096.20
133-0-180-305	2192.40	1,096.20	1,096.20	133-0-180-315	2,192.40	1,096.20	1,096.20
133-0-180-325	2192.40	1,096.20	1,096.20	133-0-180-335	1,746.88	873.44	873.44
133-0-180-345	2192.40	1,096.20	1,096.20	133-0-180-355	2,192.40	1,096.20	1,096.20
133-0-180-365	2192.40	2,192.40	0.00	133-0-180-375	2,192.40	1,096.20	1,096.20
133-0-180-385	1746.88	873.44	873.44	133-0-180-395	2,192.40	1,096.20	1,096.20
133-0-180-405	1746.88	0.00	1,746.88	133-0-180-415	1,746.88	873.44	873.44
133-0-180-425	1746.88	873.44	873.44	133-0-180-435	1,746.88	873.44	873.44
133-0-180-445	1541.52	770.76	770.76	133-0-180-455	1,541.52	770.76	770.76
133-0-180-465	1746.88	873.44	873.44	133-0-180-475	1,746.88	1,746.88	0.00
133-0-180-485	1746.88	873.44	873.44	133-0-180-495	1,746.88	873.44	873.44
133-0-180-505	1541.52	770.76	770.76	133-0-180-515	1,541.52	770.76	770.76
133-0-180-525	1746.88	873.44	873.44	133-0-180-535	1,746.88	873.44	873.44
133-0-180-555	1051.62	525.81	525.81	133-0-180-565	1,292.64	646.32	646.32
133-0-180-575	1292.64	646.32	646.32	133-0-180-585	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-180-595	1292.64	646.32	646.32	133-0-180-605	1,051.62	525.81	525.81
133-0-180-615	1051.62	525.81	525.81	133-0-180-625	1,292.64	646.32	646.32
133-0-180-635	1051.62	525.81	525.81	133-0-180-645	1,051.62	525.81	525.81
133-0-180-655	1292.64	646.32	646.32	133-0-180-665	1,051.62	525.81	525.81
133-0-180-675	1051.62	525.81	525.81	133-0-180-685	1,292.64	646.32	646.32
133-0-180-695	1292.64	646.32	646.32	133-0-180-705	1,051.62	525.81	525.81
133-0-180-715	1292.64	646.32	646.32	133-0-180-725	1,051.62	525.81	525.81
133-0-180-735	1292.64	646.32	646.32	133-0-180-745	1,051.62	525.81	525.81
133-0-180-755	1292.64	646.32	646.32	133-0-180-765	1,051.62	525.81	525.81
133-0-180-775	1292.64	646.32	646.32	133-0-180-785	1,292.64	646.32	646.32
133-0-180-795	1051.62	525.81	525.81	133-0-180-805	1,292.64	646.32	646.32
133-0-180-815	1051.62	525.81	525.81	133-0-220-015	1,414.58	707.29	707.29
133-0-220-025	1414.58	707.29	707.29	133-0-220-035	1,051.62	525.81	525.81
133-0-220-045	1051.62	525.81	525.81	133-0-220-055	1,414.58	707.29	707.29
133-0-220-065	1414.58	0.00	1,414.58	133-0-220-075	1,414.58	707.29	707.29
133-0-220-085	1414.58	707.29	707.29	133-0-220-095	1,051.62	1,051.62	0.00
133-0-220-105	1051.62	1,051.62	0.00	133-0-220-115	1,414.58	707.29	707.29
133-0-220-125	1414.58	707.29	707.29	133-0-220-135	1,414.58	707.29	707.29
133-0-220-145	1414.58	707.29	707.29	133-0-220-155	1,051.62	525.81	525.81
133-0-220-165	1051.62	525.81	525.81	133-0-220-175	1,414.58	707.29	707.29
133-0-220-185	1414.58	707.29	707.29	133-0-220-195	1,414.58	707.29	707.29
133-0-220-205	1414.58	707.29	707.29	133-0-220-215	1,051.62	525.81	525.81
133-0-220-225	1051.62	525.81	525.81	133-0-220-235	1,414.58	707.29	707.29
133-0-220-245	1414.58	707.29	707.29	133-0-220-255	1,414.58	707.29	707.29
133-0-220-265	1414.58	707.29	707.29	133-0-220-275	1,051.62	525.81	525.81
133-0-220-285	1051.62	525.81	525.81	133-0-220-295	1,414.58	707.29	707.29
133-0-220-305	1414.58	707.29	707.29	133-0-220-315	1,414.58	707.29	707.29
133-0-220-325	1414.58	707.29	707.29	133-0-220-335	1,051.62	525.81	525.81
133-0-220-345	1051.62	1,051.62	0.00	133-0-220-355	1,414.58	707.29	707.29
133-0-220-365	1414.58	707.29	707.29	133-0-220-375	1,292.64	646.32	646.32
133-0-220-385	1660.36	830.18	830.18	133-0-220-395	1,414.58	707.29	707.29
133-0-220-405	1414.58	0.00	1,414.58	133-0-220-415	1,660.36	830.18	830.18
133-0-220-425	1292.64	646.32	646.32	133-0-220-435	1,414.58	707.29	707.29
133-0-220-445	1660.36	830.18	830.18	133-0-220-455	1,292.64	646.32	646.32
133-0-220-465	1292.64	646.32	646.32	133-0-220-475	1,660.36	830.18	830.18
133-0-220-485	1414.58	707.29	707.29	133-0-220-495	1,292.64	646.32	646.32
133-0-220-505	1660.36	830.18	830.18	133-0-220-515	1,414.58	707.29	707.29

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-220-525	1414.58	707.29	707.29	133-0-220-535	1,660.36	830.18	830.18
133-0-220-545	1292.64	646.32	646.32	133-0-220-555	1,414.58	707.29	707.29
133-0-220-565	1660.36	1,660.36	0.00	133-0-220-575	1,292.64	646.32	646.32
133-0-220-595	1414.58	707.29	707.29	133-0-220-605	1,660.36	830.18	830.18
133-0-220-615	1292.64	646.32	646.32	133-0-220-625	1,292.64	646.32	646.32
133-0-220-635	1660.36	1,660.36	0.00	133-0-220-645	1,414.58	707.29	707.29
133-0-230-015	1292.64	646.32	646.32	133-0-230-025	1,414.58	707.29	707.29
133-0-230-035	1414.58	707.29	707.29	133-0-230-045	1,414.58	707.29	707.29
133-0-230-055	1414.58	707.29	707.29	133-0-230-065	1,414.58	707.29	707.29
133-0-230-075	1292.64	646.32	646.32	133-0-230-085	1,782.28	891.14	891.14
133-0-230-095	1660.36	830.18	830.18	133-0-230-105	1,660.36	830.18	830.18
133-0-230-115	1660.36	830.18	830.18	133-0-230-125	1,660.36	830.18	830.18
133-0-230-135	1782.28	891.14	891.14	133-0-230-145	1,782.28	891.14	891.14
133-0-230-155	1660.36	830.18	830.18	133-0-230-165	1,660.36	830.18	830.18
133-0-230-175	1782.28	891.14	891.14	133-0-230-185	1,292.64	0.00	1,292.64
133-0-230-195	1414.58	707.29	707.29	133-0-230-205	1,414.58	707.29	707.29
133-0-230-215	1414.58	707.29	707.29	133-0-230-225	1,414.58	707.29	707.29
133-0-230-235	1292.64	646.32	646.32	133-0-230-245	1,292.64	646.32	646.32
133-0-230-255	1414.58	707.29	707.29	133-0-230-265	1,414.58	707.29	707.29
133-0-230-275	1414.58	707.29	707.29	133-0-230-285	1,414.58	707.29	707.29
133-0-230-295	1414.58	707.29	707.29	133-0-230-305	1,414.58	707.29	707.29
133-0-230-315	1292.64	646.32	646.32	133-0-230-325	1,292.64	646.32	646.32
133-0-230-335	1414.58	707.29	707.29	133-0-230-345	1,414.58	707.29	707.29
133-0-230-355	1414.58	707.29	707.29	133-0-230-365	1,414.58	0.00	1,414.58
133-0-230-375	1292.64	646.32	646.32	133-0-230-385	1,782.28	1,782.28	0.00
133-0-230-395	1660.36	830.18	830.18	133-0-230-405	1,660.36	830.18	830.18
133-0-230-415	1660.36	830.18	830.18	133-0-230-425	1,660.36	830.18	830.18
133-0-230-435	1782.28	891.14	891.14	133-0-241-015	1,746.88	1,746.88	0.00
133-0-241-025	1541.52	770.76	770.76	133-0-241-035	1,746.88	873.44	873.44
133-0-241-045	1746.88	873.44	873.44	133-0-241-055	1,541.52	770.76	770.76
133-0-241-065	1746.88	873.44	873.44	133-0-241-075	1,541.52	770.76	770.76
133-0-241-085	1746.88	873.44	873.44	133-0-241-095	1,746.88	873.44	873.44
133-0-241-105	1746.88	873.44	873.44	133-0-241-115	1,541.52	770.76	770.76
133-0-241-125	1746.88	873.44	873.44	133-0-241-135	1,541.52	770.76	770.76
133-0-241-145	1746.88	873.44	873.44	133-0-241-155	1,541.52	770.76	770.76
133-0-241-165	1746.88	873.44	873.44	133-0-241-175	1,746.88	873.44	873.44
133-0-241-185	1746.88	873.44	873.44	133-0-241-195	1,541.52	770.76	770.76

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-241-205	1746.88	873.44	873.44	133-0-241-215	1,541.52	770.76	770.76
133-0-241-225	1746.88	873.44	873.44	133-0-242-015	1,541.52	770.76	770.76
133-0-242-025	1746.88	873.44	873.44	133-0-242-035	1,746.88	873.44	873.44
133-0-242-045	1746.88	873.44	873.44	133-0-242-055	1,541.52	770.76	770.76
133-0-243-015	1746.88	873.44	873.44	133-0-243-025	1,746.88	873.44	873.44
133-0-243-035	1541.52	770.76	770.76	133-0-243-045	1,746.88	873.44	873.44
133-0-243-055	1541.52	770.76	770.76	133-0-243-065	1,541.52	770.76	770.76
133-0-243-085	1541.52	770.76	770.76	133-0-243-095	1,541.52	770.76	770.76
133-0-243-105	2192.40	1,096.20	1,096.20	133-0-243-115	1,900.34	950.17	950.17
133-0-243-125	1746.88	873.44	873.44	133-0-243-135	2,192.40	1,096.20	1,096.20
133-0-243-145	1900.34	950.17	950.17	133-0-243-155	2,192.40	1,096.20	1,096.20
133-0-243-165	1746.88	873.44	873.44	133-0-244-015	1,746.88	1,746.88	0.00
133-0-244-025	1900.34	950.17	950.17	133-0-244-035	2,192.40	1,096.20	1,096.20
133-0-244-045	1746.88	873.44	873.44	133-0-244-055	2,192.40	1,096.20	1,096.20
133-0-244-065	1900.34	950.17	950.17	133-0-244-075	1,746.88	873.44	873.44
133-0-244-085	1900.34	950.17	950.17	133-0-245-015	2,192.40	1,096.20	1,096.20
133-0-245-025	1746.88	873.44	873.44	133-0-245-035	1,900.34	950.17	950.17
133-0-245-045	2192.40	1,096.20	1,096.20	133-0-245-055	1,746.88	873.44	873.44
133-0-245-065	1900.34	950.17	950.17	133-0-245-075	2,192.40	1,096.20	1,096.20
133-0-245-085	1900.34	1,900.34	0.00	133-0-245-095	1,746.88	873.44	873.44
133-0-245-105	1900.34	0.00	1,900.34	133-0-245-115	1,746.88	1,746.88	0.00
133-0-245-125	2192.40	1,096.20	1,096.20	133-0-245-135	1,900.34	950.17	950.17
133-0-245-145	1900.34	1,900.34	0.00	133-0-245-155	2,192.40	1,096.20	1,096.20
133-0-245-165	1746.88	0.00	1,746.88	133-0-245-175	2,192.40	1,096.20	1,096.20
133-0-245-185	1900.34	950.17	950.17	133-0-245-195	1,746.88	873.44	873.44
133-0-245-215	2192.40	1,096.20	1,096.20	133-0-245-225	1,900.34	950.17	950.17
133-0-245-235	1746.88	873.44	873.44	133-0-245-245	1,900.34	950.17	950.17
133-0-245-255	2192.40	1,096.20	1,096.20	133-0-245-265	1,746.88	873.44	873.44
133-0-246-035	1746.88	873.44	873.44	133-0-246-045	1,900.34	950.17	950.17
133-0-246-055	2192.40	1,096.20	1,096.20	133-0-246-065	1,746.88	873.44	873.44
133-0-246-075	2192.40	1,096.20	1,096.20	133-0-246-085	1,900.34	950.17	950.17
133-0-246-095	1746.88	873.44	873.44	133-0-246-105	2,192.40	1,096.20	1,096.20
133-0-246-115	1900.34	950.17	950.17	133-0-246-125	2,192.40	1,096.20	1,096.20
133-0-246-135	1746.88	873.44	873.44	133-0-246-145	1,900.34	950.17	950.17
133-0-251-015	1900.34	950.17	950.17	133-0-251-025	1,746.88	873.44	873.44
133-0-251-035	2192.40	0.00	2,192.40	133-0-251-045	1,746.88	873.44	873.44
133-0-251-055	1900.34	0.00	1,900.34	133-0-251-065	2,192.40	1,096.20	1,096.20

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-251-075	1746.88	873.44	873.44	133-0-251-085	1,746.88	873.44	873.44
133-0-251-095	1746.88	873.44	873.44	133-0-251-105	1,541.52	770.76	770.76
133-0-251-115	1746.88	873.44	873.44	133-0-251-125	2,192.40	1,096.20	1,096.20
133-0-251-135	1900.34	950.17	950.17	133-0-251-145	2,192.40	1,096.20	1,096.20
133-0-251-155	1746.88	873.44	873.44	133-0-251-165	2,192.40	1,096.20	1,096.20
133-0-251-175	1900.34	950.17	950.17	133-0-251-185	1,746.88	873.44	873.44
133-0-251-195	1746.88	873.44	873.44	133-0-251-205	1,746.88	873.44	873.44
133-0-251-215	1541.52	770.76	770.76	133-0-251-225	1,746.88	873.44	873.44
133-0-252-015	1746.88	873.44	873.44	133-0-252-025	1,541.52	770.76	770.76
133-0-252-035	1746.88	873.44	873.44	133-0-252-045	1,746.88	873.44	873.44
133-0-252-055	1541.52	770.76	770.76	133-0-252-065	1,746.88	873.44	873.44
133-0-252-075	1746.88	0.00	1,746.88	133-0-252-085	1,746.88	873.44	873.44
133-0-252-095	1541.52	770.76	770.76	133-0-252-105	1,746.88	873.44	873.44
133-0-252-115	1541.52	770.76	770.76	133-0-252-125	1,746.88	873.44	873.44
133-0-252-135	1746.88	873.44	873.44	133-0-252-145	1,541.52	770.76	770.76
133-0-252-155	1746.88	873.44	873.44	133-0-252-165	1,541.52	770.76	770.76
133-0-252-175	1746.88	873.44	873.44	133-0-252-185	1,746.88	873.44	873.44
133-0-252-195	1746.88	873.44	873.44	133-0-252-205	1,541.52	770.76	770.76
133-0-252-215	1746.88	873.44	873.44	133-0-252-225	1,541.52	770.76	770.76
133-0-252-235	1746.88	873.44	873.44	133-0-252-245	1,746.88	873.44	873.44
133-0-252-255	1541.52	770.76	770.76	133-0-252-265	1,746.88	873.44	873.44
133-0-252-275	1541.52	770.76	770.76	133-0-252-285	1,746.88	873.44	873.44
133-0-253-015	1746.88	873.44	873.44	133-0-253-025	1,900.34	950.17	950.17
133-0-253-035	2192.40	1,096.20	1,096.20	133-0-253-045	1,746.88	873.44	873.44
133-0-253-055	2192.40	1,096.20	1,096.20	133-0-253-065	1,900.34	950.17	950.17
133-0-253-075	1746.88	873.44	873.44	133-0-253-085	2,192.40	1,096.20	1,096.20
133-0-253-095	2192.40	1,096.20	1,096.20	133-0-253-105	1,746.88	873.44	873.44
133-0-253-115	1900.34	950.17	950.17	133-0-253-125	1,746.88	873.44	873.44
133-0-253-135	2192.40	1,096.20	1,096.20	133-0-253-145	1,746.88	873.44	873.44
133-0-253-155	1900.34	950.17	950.17	133-0-254-015	2,192.40	1,096.20	1,096.20
133-0-254-025	1746.88	873.44	873.44	133-0-254-035	1,900.34	950.17	950.17
133-0-254-045	2192.40	1,096.20	1,096.20	133-0-254-055	1,900.34	950.17	950.17
133-0-254-065	1746.88	873.44	873.44	133-0-254-075	2,192.40	1,096.20	1,096.20
133-0-254-085	1900.34	950.17	950.17	133-0-254-095	2,192.40	1,096.20	1,096.20
133-0-254-105	1746.88	873.44	873.44	133-0-254-115	1,900.34	950.17	950.17
133-0-254-125	2192.40	1,096.20	1,096.20	133-0-254-135	1,746.88	873.44	873.44
133-0-255-015	2192.40	1,096.20	1,096.20	133-0-255-025	1,746.88	873.44	873.44

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-255-035	1900.34	950.17	950.17	133-0-260-025	1,746.88	873.44	873.44
133-0-260-035	1541.52	770.76	770.76	133-0-260-045	1,746.88	873.44	873.44
133-0-260-055	1541.52	770.76	770.76	133-0-260-065	1,746.88	873.44	873.44
133-0-260-075	1900.34	950.17	950.17	133-0-260-085	2,192.40	1,096.20	1,096.20
133-0-260-095	1746.88	873.44	873.44	133-0-260-105	1,900.34	950.17	950.17
133-0-260-115	1746.88	873.44	873.44	133-0-260-125	2,192.40	1,096.20	1,096.20
133-0-260-135	1746.88	873.44	873.44	133-0-260-145	1,541.52	770.76	770.76
133-0-260-155	1746.88	873.44	873.44	133-0-260-165	1,541.52	770.76	770.76
133-0-260-175	1746.88	873.44	873.44	133-0-260-185	2,192.40	1,096.20	1,096.20
133-0-260-195	1746.88	873.44	873.44	133-0-260-205	1,900.34	950.17	950.17
133-0-260-215	1746.88	873.44	873.44	133-0-260-225	1,900.34	950.17	950.17
133-0-260-235	2192.40	1,096.20	1,096.20	133-0-260-245	1,746.88	0.00	1,746.88
133-0-260-255	1541.52	770.76	770.76	133-0-260-265	1,746.88	873.44	873.44
133-0-260-275	1746.88	873.44	873.44	133-0-260-285	1,541.52	770.76	770.76
133-0-260-295	1746.88	1,746.88	0.00	133-0-260-305	1,541.52	770.76	770.76
133-0-260-315	1746.88	873.44	873.44	133-0-260-325	1,541.52	770.76	770.76
133-0-260-335	1746.88	873.44	873.44	133-0-260-345	1,900.34	950.17	950.17
133-0-260-355	2192.40	1,096.20	1,096.20	133-0-260-365	1,746.88	873.44	873.44
133-0-260-375	1900.34	950.17	950.17	133-0-260-385	2,192.40	1,096.20	1,096.20
133-0-260-395	1900.34	950.17	950.17	133-0-260-405	1,746.88	873.44	873.44
133-0-260-415	1900.34	950.17	950.17	133-0-260-425	2,192.40	1,096.20	1,096.20
133-0-260-435	1746.88	873.44	873.44	133-0-260-445	1,541.52	770.76	770.76
133-0-260-455	1746.88	873.44	873.44	133-0-260-465	1,746.88	873.44	873.44
133-0-260-475	1541.52	770.76	770.76	133-0-260-485	2,192.40	1,096.20	1,096.20
133-0-260-495	1900.34	950.17	950.17	133-0-260-505	2,192.40	1,096.20	1,096.20
133-0-260-515	1746.88	873.44	873.44	133-0-260-525	2,192.40	1,096.20	1,096.20
133-0-260-535	1900.34	950.17	950.17	133-0-260-545	1,746.88	873.44	873.44
133-0-260-555	1900.34	950.17	950.17	133-0-260-565	2,192.40	1,096.20	1,096.20
133-0-271-015	1900.34	950.17	950.17	133-0-271-025	2,192.40	1,096.20	1,096.20
133-0-271-035	1746.88	873.44	873.44	133-0-271-045	2,192.40	1,096.20	1,096.20
133-0-271-055	1900.34	950.17	950.17	133-0-271-065	2,192.40	1,096.20	1,096.20
133-0-271-075	1746.88	873.44	873.44	133-0-271-085	2,192.40	1,096.20	1,096.20
133-0-271-095	1746.88	873.44	873.44	133-0-271-105	2,192.40	1,096.20	1,096.20
133-0-271-115	1746.88	873.44	873.44	133-0-271-125	2,192.40	1,096.20	1,096.20
133-0-271-135	1900.34	950.17	950.17	133-0-271-145	2,192.40	1,096.20	1,096.20
133-0-271-155	1746.88	1,746.88	0.00	133-0-271-165	1,900.34	950.17	950.17
133-0-271-175	2192.40	1,096.20	1,096.20	133-0-271-195	2,192.40	1,096.20	1,096.20

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-271-205	1746.88	873.44	873.44	133-0-271-215	1,900.34	950.17	950.17
133-0-271-225	1746.88	1,746.88	0.00	133-0-271-235	2,192.40	1,096.20	1,096.20
133-0-271-245	1746.88	873.44	873.44	133-0-271-255	2,192.40	2,192.40	0.00
133-0-271-265	1900.34	950.17	950.17	133-0-271-275	2,192.40	1,096.20	1,096.20
133-0-271-285	1746.88	873.44	873.44	133-0-271-295	2,192.40	1,096.20	1,096.20
133-0-271-305	1900.34	950.17	950.17	133-0-271-315	2,192.40	1,096.20	1,096.20
133-0-271-325	1746.88	873.44	873.44	133-0-271-335	1,900.34	950.17	950.17
133-0-271-345	2192.40	1,096.20	1,096.20	133-0-272-015	1,900.34	950.17	950.17
133-0-272-025	2192.40	1,096.20	1,096.20	133-0-272-035	1,746.88	873.44	873.44
133-0-272-045	2192.40	1,096.20	1,096.20	133-0-272-055	1,746.88	1,746.88	0.00
133-0-272-065	1900.34	950.17	950.17	133-0-272-075	2,192.40	1,096.20	1,096.20
133-0-272-085	1746.88	873.44	873.44	133-0-272-095	1,746.88	873.44	873.44
133-0-272-105	1541.52	770.76	770.76	133-0-272-115	1,746.88	0.00	1,746.88
133-0-272-125	1746.88	0.00	1,746.88	133-0-272-135	1,541.52	770.76	770.76
133-0-272-145	1746.88	873.44	873.44	133-0-272-155	2,192.40	1,096.20	1,096.20
133-0-272-165	1900.34	950.17	950.17	133-0-272-175	1,746.88	873.44	873.44
133-0-272-185	1900.34	950.17	950.17	133-0-272-195	1,746.88	1,746.88	0.00
133-0-272-205	1900.34	1,900.34	0.00	133-0-272-215	1,746.88	873.44	873.44
133-0-272-225	1541.52	770.76	770.76	133-0-272-235	1,746.88	873.44	873.44
133-0-272-245	1541.52	770.76	770.76	133-0-272-255	1,746.88	873.44	873.44
133-0-273-015	2192.40	1,096.20	1,096.20	133-0-273-025	1,746.88	873.44	873.44
133-0-273-035	1900.34	950.17	950.17	133-0-273-045	2,192.40	1,096.20	1,096.20
133-0-273-055	1746.88	873.44	873.44	133-0-273-065	1,541.52	770.76	770.76
133-0-273-075	1746.88	873.44	873.44	133-0-273-085	1,541.52	770.76	770.76
133-0-273-095	1746.88	1,746.88	0.00	133-0-273-105	1,746.88	873.44	873.44
133-0-273-115	2192.40	1,096.20	1,096.20	133-0-273-125	1,900.34	950.17	950.17
133-0-273-135	1900.34	950.17	950.17	133-0-273-145	1,746.88	873.44	873.44
133-0-273-155	1541.52	770.76	770.76	133-0-273-165	1,746.88	873.44	873.44
133-0-273-175	1746.88	873.44	873.44	133-0-273-185	1,541.52	770.76	770.76
133-0-280-015	1051.62	525.81	525.81	133-0-280-025	1,414.58	707.29	707.29
133-0-280-035	1414.58	707.29	707.29	133-0-280-045	1,414.58	707.29	707.29
133-0-280-055	1414.58	707.29	707.29	133-0-280-065	1,051.62	525.81	525.81
133-0-280-075	1051.62	525.81	525.81	133-0-280-085	1,414.58	707.29	707.29
133-0-280-095	1414.58	707.29	707.29	133-0-280-105	1,051.62	525.81	525.81
133-0-280-115	1414.58	707.29	707.29	133-0-280-125	1,414.58	707.29	707.29
133-0-280-135	1051.62	525.81	525.81	133-0-280-145	1,414.58	707.29	707.29
133-0-280-155	1414.58	707.29	707.29	133-0-280-165	1,051.62	525.81	525.81

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-280-175	1414.58	707.29	707.29	133-0-280-185	1,414.58	707.29	707.29
133-0-280-195	1414.58	707.29	707.29	133-0-280-205	1,414.58	707.29	707.29
133-0-280-215	1051.62	525.81	525.81	133-0-280-225	1,051.62	525.81	525.81
133-0-280-235	1414.58	707.29	707.29	133-0-280-245	1,414.58	707.29	707.29
133-0-280-255	1414.58	707.29	707.29	133-0-280-265	1,660.36	830.18	830.18
133-0-280-275	1292.64	646.32	646.32	133-0-280-285	1,292.64	646.32	646.32
133-0-280-295	1660.36	830.18	830.18	133-0-280-305	1,414.58	707.29	707.29
133-0-280-315	1414.58	707.29	707.29	133-0-280-325	1,660.36	830.18	830.18
133-0-280-335	1292.64	646.32	646.32	133-0-280-345	1,292.64	646.32	646.32
133-0-280-355	1660.36	830.18	830.18	133-0-280-365	1,414.58	707.29	707.29
133-0-280-375	1292.64	1,292.64	0.00	133-0-280-385	1,660.36	830.18	830.18
133-0-280-395	1414.58	707.29	707.29	133-0-280-405	1,414.58	707.29	707.29
133-0-280-415	1660.36	830.18	830.18	133-0-280-425	1,292.64	646.32	646.32
133-0-290-015	1051.62	525.81	525.81	133-0-290-025	1,292.64	646.32	646.32
133-0-290-035	1051.62	525.81	525.81	133-0-290-045	1,292.64	646.32	646.32
133-0-290-055	1292.64	646.32	646.32	133-0-290-065	1,051.62	525.81	525.81
133-0-290-075	1051.62	525.81	525.81	133-0-290-085	1,292.64	646.32	646.32
133-0-290-095	1051.62	525.81	525.81	133-0-290-105	1,051.62	525.81	525.81
133-0-290-115	1292.64	646.32	646.32	133-0-290-125	1,051.62	525.81	525.81
133-0-290-135	1051.62	1,051.62	0.00	133-0-290-145	1,292.64	646.32	646.32
133-0-290-155	1051.62	525.81	525.81	133-0-290-165	1,292.64	646.32	646.32
133-0-290-175	1292.64	1,292.64	0.00	133-0-290-185	1,051.62	1,051.62	0.00
133-0-290-195	1051.62	525.81	525.81	133-0-290-205	1,292.64	646.32	646.32
133-0-290-215	1051.62	525.81	525.81	133-0-290-225	1,051.62	525.81	525.81
133-0-290-235	1292.64	646.32	646.32	133-0-290-245	1,051.62	525.81	525.81
133-0-290-255	1292.64	646.32	646.32	133-0-290-265	1,660.36	830.18	830.18
133-0-290-275	1414.58	707.29	707.29	133-0-290-285	1,414.58	1,414.58	0.00
133-0-290-295	1660.36	830.18	830.18	133-0-290-305	1,292.64	646.32	646.32
133-0-290-315	1414.58	707.29	707.29	133-0-290-325	1,660.36	830.18	830.18
133-0-290-335	1292.64	646.32	646.32	133-0-290-345	1,414.58	707.29	707.29
133-0-290-355	1660.36	830.18	830.18	133-0-290-365	1,292.64	646.32	646.32
133-0-290-375	1414.58	707.29	707.29	133-0-290-385	1,660.36	830.18	830.18
133-0-290-395	1292.64	646.32	646.32	133-0-290-405	1,414.58	1,414.58	0.00
133-0-290-415	1660.36	830.18	830.18	133-0-290-425	1,292.64	646.32	646.32
133-0-290-435	1292.64	646.32	646.32	133-0-290-445	1,660.36	830.18	830.18
133-0-290-455	1414.58	707.29	707.29	133-0-300-015	1,782.28	891.14	891.14
133-0-300-025	1660.36	830.18	830.18	133-0-300-035	1,660.36	830.18	830.18

REPORT FOR: 18031147 - OX CFD5 RIVERPARK/MR DIST/ZONE: 16-21

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
133-0-300-045	1782.28	891.14	891.14	133-0-300-055	1,782.28	891.14	891.14
133-0-300-065	1660.36	830.18	830.18	133-0-300-075	1,660.36	830.18	830.18
133-0-300-085	1782.28	891.14	891.14	133-0-300-095	1,292.64	646.32	646.32
133-0-300-105	1292.64	646.32	646.32	133-0-300-115	1,292.64	646.32	646.32
133-0-300-125	1292.64	646.32	646.32	133-0-300-135	1,051.62	525.81	525.81
133-0-300-145	1414.58	707.29	707.29	133-0-300-155	1,414.58	707.29	707.29
133-0-300-165	1051.62	525.81	525.81	133-0-300-175	1,292.64	646.32	646.32
133-0-300-185	1292.64	646.32	646.32	133-0-300-195	1,051.62	525.81	525.81
133-0-300-205	1414.58	707.29	707.29	133-0-300-215	1,292.64	646.32	646.32
133-0-300-225	1292.64	646.32	646.32	133-0-300-235	1,292.64	646.32	646.32
133-0-300-245	1414.58	707.29	707.29	133-0-300-255	1,414.58	707.29	707.29
133-0-300-265	1414.58	707.29	707.29	133-0-300-275	1,414.58	707.29	707.29
133-0-300-285	1414.58	0.00	1,414.58	133-0-300-295	1,292.64	646.32	646.32
133-0-300-305	1292.64	646.32	646.32	133-0-300-315	1,292.64	646.32	646.32
133-0-300-325	1051.62	525.81	525.81	133-0-300-335	1,414.58	707.29	707.29
133-0-300-345	1414.58	707.29	707.29	133-0-300-355	1,051.62	525.81	525.81
133-0-300-365	1292.64	1,292.64	0.00	133-0-300-375	1,292.64	646.32	646.32
133-0-300-385	1292.64	646.32	646.32	133-0-300-395	1,292.64	646.32	646.32
133-0-300-405	1292.64	1,292.64	0.00	133-0-300-415	1,292.64	646.32	646.32
133-0-300-425	1414.58	707.29	707.29	133-0-300-435	1,051.62	525.81	525.81
133-0-300-445	1782.28	891.14	891.14	133-0-300-455	1,660.36	830.18	830.18
133-0-300-465	1660.36	830.18	830.18	133-0-300-475	1,782.28	891.14	891.14
133-0-300-485	1782.28	891.14	891.14	133-0-300-495	1,660.36	1,660.36	0.00
133-0-300-505	1660.36	830.18	830.18	133-0-300-515	1,782.28	891.14	891.14
Total:	**3,265,698.32**	**1,684,328.85**	**1,581,369.47**	**No. of Parcels : 1,898**			

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-081-015	2141.90	1,070.95	1,070.95	513-0-081-025	2,250.24	1,125.12	1,125.12
513-0-081-035	1936.40	968.20	968.20	513-0-081-045	2,250.24	1,125.12	1,125.12
513-0-081-055	2141.90	1,070.95	1,070.95	513-0-081-075	2,250.24	1,125.12	1,125.12
513-0-081-085	1936.40	968.20	968.20	513-0-081-095	2,250.24	1,125.12	1,125.12
513-0-081-105	2141.90	1,070.95	1,070.95	513-0-081-115	2,250.24	1,125.12	1,125.12
513-0-082-015	2250.24	1,125.12	1,125.12	513-0-082-025	1,936.40	968.20	968.20
513-0-082-035	2250.24	1,125.12	1,125.12	513-0-082-045	2,141.90	1,070.95	1,070.95
513-0-082-055	1936.40	968.20	968.20	513-0-083-025	1,936.40	968.20	968.20
513-0-083-035	1936.40	968.20	968.20	513-0-083-045	2,250.24	1,125.12	1,125.12
513-0-083-055	2141.90	1,070.95	1,070.95	513-0-083-075	2,250.24	1,125.12	1,125.12
513-0-083-085	2141.90	1,070.95	1,070.95	513-0-084-015	2,250.24	1,125.12	1,125.12
513-0-084-025	1936.40	968.20	968.20	513-0-084-035	2,250.24	1,125.12	1,125.12
513-0-084-045	1936.40	968.20	968.20	513-0-084-055	2,250.24	1,125.12	1,125.12
513-0-084-065	1936.40	968.20	968.20	513-0-084-075	2,141.90	2,141.90	0.00
513-0-084-085	2141.90	1,070.95	1,070.95	513-0-084-095	2,250.24	0.00	2,250.24
513-0-084-105	2250.24	1,125.12	1,125.12	513-0-084-115	1,936.40	968.20	968.20
513-0-084-125	2250.24	1,125.12	1,125.12	513-0-084-135	2,141.90	1,070.95	1,070.95
513-0-084-145	1936.40	1,936.40	0.00	513-0-084-155	2,250.24	1,125.12	1,125.12
513-0-084-165	2141.90	1,070.95	1,070.95	513-0-084-175	1,936.40	968.20	968.20
513-0-084-185	2141.90	1,070.95	1,070.95	513-0-084-195	2,250.24	2,250.24	0.00
513-0-084-205	1936.40	968.20	968.20	513-0-084-215	2,250.24	1,125.12	1,125.12
513-0-084-225	2250.24	1,125.12	1,125.12	513-0-084-235	1,936.40	968.20	968.20
513-0-084-245	2250.24	1,125.12	1,125.12	513-0-084-255	2,141.90	1,070.95	1,070.95
513-0-084-265	2141.90	1,070.95	1,070.95	513-0-084-275	2,250.24	1,125.12	1,125.12
513-0-084-285	2250.24	1,125.12	1,125.12	513-0-085-015	2,250.24	1,125.12	1,125.12
513-0-085-025	2141.90	0.00	2,141.90	513-0-085-035	2,250.24	2,250.24	0.00
513-0-085-055	2250.24	1,125.12	1,125.12	513-0-085-065	2,141.90	1,070.95	1,070.95
513-0-085-075	2250.24	1,125.12	1,125.12	513-0-085-085	1,936.40	968.20	968.20
513-0-085-095	2250.24	1,125.12	1,125.12	513-0-085-105	2,141.90	1,070.95	1,070.95
513-0-085-115	2250.24	1,125.12	1,125.12	513-0-085-125	1,936.40	1,936.40	0.00
513-0-085-135	2250.24	1,125.12	1,125.12	513-0-085-145	2,250.24	1,125.12	1,125.12
513-0-085-155	2141.90	1,070.95	1,070.95	513-0-085-165	2,250.24	1,125.12	1,125.12
513-0-085-175	2250.24	1,125.12	1,125.12	513-0-085-195	2,250.24	2,250.24	0.00
513-0-085-205	2141.90	1,070.95	1,070.95	513-0-085-215	2,250.24	1,125.12	1,125.12
513-0-085-225	2141.90	1,070.95	1,070.95	513-0-085-235	1,936.40	1,936.40	0.00
513-0-085-245	2250.24	1,125.12	1,125.12	513-0-085-255	2,250.24	1,125.12	1,125.12
513-0-086-015	2141.90	1,070.95	1,070.95	513-0-086-025	1,936.40	968.20	968.20

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-086-035	2250.24	2,250.24	0.00	513-0-086-045	1,936.40	968.20	968.20
513-0-086-055	2250.24	1,125.12	1,125.12	513-0-086-075	2,250.24	1,125.12	1,125.12
513-0-086-085	1936.40	968.20	968.20	513-0-086-095	2,141.90	1,070.95	1,070.95
513-0-086-115	1936.40	968.20	968.20	513-0-086-125	2,250.24	1,125.12	1,125.12
513-0-086-135	2250.24	1,125.12	1,125.12	513-0-086-145	2,141.90	1,070.95	1,070.95
513-0-086-155	2141.90	1,070.95	1,070.95	513-0-086-165	2,141.90	1,070.95	1,070.95
513-0-086-175	1936.40	968.20	968.20	513-0-086-185	2,250.24	1,125.12	1,125.12
513-0-091-015	2341.04	1,170.52	1,170.52	513-0-091-025	2,402.38	1,201.19	1,201.19
513-0-091-035	2341.04	2,341.04	0.00	513-0-091-045	2,402.38	1,201.19	1,201.19
513-0-091-055	2497.96	1,248.98	1,248.98	513-0-091-065	2,341.04	2,341.04	0.00
513-0-092-175	999.18	499.59	499.59	513-0-093-015	999.18	499.59	499.59
513-0-093-025	960.94	480.47	480.47	513-0-093-035	936.40	468.20	468.20
513-0-093-045	960.94	480.47	480.47	513-0-093-115	999.18	499.59	499.59
513-0-093-125	960.94	480.47	480.47	513-0-093-135	999.18	499.59	499.59
513-0-093-145	960.94	480.47	480.47	513-0-093-155	2,497.96	1,248.98	1,248.98
513-0-093-165	2402.38	1,201.19	1,201.19	513-0-093-175	2,341.04	1,170.52	1,170.52
513-0-093-185	2402.38	1,201.19	1,201.19	513-0-093-195	2,497.96	1,248.98	1,248.98
513-0-093-205	2402.38	1,201.19	1,201.19	513-0-093-215	2,341.04	1,170.52	1,170.52
513-0-093-225	2402.38	1,201.19	1,201.19	513-0-093-235	2,497.96	1,248.98	1,248.98
513-0-094-035	2497.96	1,248.98	1,248.98	513-0-094-045	2,497.96	1,248.98	1,248.98
513-0-094-055	2341.04	1,170.52	1,170.52	513-0-094-065	2,497.96	1,248.98	1,248.98
513-0-094-075	2402.38	1,201.19	1,201.19	513-0-094-085	2,341.04	1,170.52	1,170.52
513-0-094-095	2497.96	1,248.98	1,248.98	513-0-094-105	2,402.38	1,201.19	1,201.19
513-0-094-115	2497.96	1,248.98	1,248.98	513-0-094-125	2,341.04	2,341.04	0.00
513-0-094-135	999.18	499.59	499.59	513-0-094-145	2,402.38	1,201.19	1,201.19
513-0-100-015	2341.04	1,170.52	1,170.52	513-0-100-025	2,497.96	1,248.98	1,248.98
513-0-100-035	2402.38	1,201.19	1,201.19	513-0-100-045	2,497.96	1,248.98	1,248.98
513-0-100-055	2341.04	1,170.52	1,170.52	513-0-100-065	2,497.96	2,497.96	0.00
513-0-100-075	2497.96	1,248.98	1,248.98	513-0-100-085	2,402.38	1,201.19	1,201.19
513-0-100-095	2341.04	1,170.52	1,170.52	513-0-100-105	2,402.38	1,201.19	1,201.19
513-0-100-115	2341.04	1,170.52	1,170.52	513-0-100-125	2,497.96	1,248.98	1,248.98
513-0-100-135	2402.38	1,201.19	1,201.19	513-0-100-145	2,341.04	1,170.52	1,170.52
513-0-100-165	2341.04	1,170.52	1,170.52	513-0-100-175	2,497.96	1,248.98	1,248.98
513-0-100-185	2402.38	1,201.19	1,201.19	513-0-100-195	2,341.04	1,170.52	1,170.52
513-0-100-225	2402.38	0.00	2,402.38	513-0-100-235	2,341.04	1,170.52	1,170.52
513-0-100-245	2497.96	1,248.98	1,248.98	513-0-100-295	2,402.38	1,201.19	1,201.19
513-0-100-305	2341.04	1,170.52	1,170.52	513-0-100-315	2,497.96	2,497.96	0.00

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-100-325	2402.38	1,201.19	1,201.19	513-0-100-335	2,497.96	1,248.98	1,248.98
513-0-100-345	2402.38	1,201.19	1,201.19	513-0-100-355	2,497.96	1,248.98	1,248.98
513-0-100-365	2341.04	1,170.52	1,170.52	513-0-100-375	2,402.38	1,201.19	1,201.19
513-0-100-385	2497.96	0.00	2,497.96	513-0-100-395	2,497.96	1,248.98	1,248.98
513-0-100-415	2497.96	1,248.98	1,248.98	513-0-100-425	2,402.38	1,201.19	1,201.19
513-0-100-435	2341.04	2,341.04	0.00	513-0-100-445	2,402.38	1,201.19	1,201.19
513-0-100-455	2341.04	0.00	2,341.04	513-0-100-465	2,341.04	1,170.52	1,170.52
513-0-100-475	2402.38	2,402.38	0.00	513-0-100-485	2,497.96	1,248.98	1,248.98
513-0-100-495	2497.96	1,248.98	1,248.98	513-0-100-505	2,402.38	1,201.19	1,201.19
513-0-100-515	2497.96	1,248.98	1,248.98	513-0-100-525	2,497.96	1,248.98	1,248.98
513-0-100-535	2402.38	1,201.19	1,201.19	513-0-100-555	2,402.38	1,201.19	1,201.19
513-0-100-565	2402.38	1,201.19	1,201.19	513-0-100-575	2,497.96	1,248.98	1,248.98
513-0-100-585	2402.38	1,201.19	1,201.19	513-0-111-015	2,497.96	2,497.96	0.00
513-0-111-025	2402.38	1,201.19	1,201.19	513-0-111-035	2,497.96	2,497.96	0.00
513-0-111-045	2341.04	1,170.52	1,170.52	513-0-111-055	2,497.96	1,248.98	1,248.98
513-0-111-075	2497.96	1,248.98	1,248.98	513-0-112-015	2,402.38	1,201.19	1,201.19
513-0-112-025	2341.04	1,170.52	1,170.52	513-0-112-035	2,402.38	1,201.19	1,201.19
513-0-112-045	2402.38	1,201.19	1,201.19	513-0-112-055	2,402.38	1,201.19	1,201.19
513-0-112-065	2881.90	1,440.95	1,440.95	513-0-112-075	2,881.90	1,440.95	1,440.95
513-0-112-085	2788.70	1,394.35	1,394.35	513-0-112-105	2,497.96	1,248.98	1,248.98
513-0-112-115	2881.90	1,440.95	1,440.95	513-0-112-125	2,788.70	1,394.35	1,394.35
513-0-112-135	2788.70	1,394.35	1,394.35	513-0-112-145	2,881.90	1,440.95	1,440.95
513-0-112-155	2788.70	1,394.35	1,394.35	513-0-112-165	2,497.96	1,248.98	1,248.98
513-0-112-175	2788.70	1,394.35	1,394.35	513-0-112-185	2,497.96	1,248.98	1,248.98
513-0-112-195	2788.70	1,394.35	1,394.35	513-0-112-205	2,497.96	1,248.98	1,248.98
513-0-112-215	2881.90	1,440.95	1,440.95	513-0-112-225	2,497.96	1,248.98	1,248.98
513-0-112-235	2881.90	1,440.95	1,440.95	513-0-112-245	2,497.96	1,248.98	1,248.98
513-0-112-255	2881.90	1,440.95	1,440.95	513-0-112-265	2,788.70	1,394.35	1,394.35
513-0-112-275	2497.96	1,248.98	1,248.98	513-0-112-285	2,881.90	2,881.90	0.00
513-0-112-295	2788.70	1,394.35	1,394.35	513-0-112-305	2,497.96	1,248.98	1,248.98
513-0-112-315	2881.90	1,440.95	1,440.95	513-0-112-325	2,881.90	1,440.95	1,440.95
513-0-112-335	2788.70	1,394.35	1,394.35	513-0-112-345	2,788.70	1,394.35	1,394.35
513-0-112-355	2881.90	1,440.95	1,440.95	513-0-112-365	2,497.96	1,248.98	1,248.98
513-0-112-375	2881.90	1,440.95	1,440.95	513-0-112-385	2,788.70	2,788.70	0.00
513-0-112-395	2497.96	1,248.98	1,248.98	513-0-112-405	2,788.70	1,394.35	1,394.35
513-0-112-415	2881.90	1,440.95	1,440.95	513-0-112-425	2,788.70	1,394.35	1,394.35
513-0-112-435	2497.96	1,248.98	1,248.98	513-0-120-015	2,881.90	1,440.95	1,440.95

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-120-025	2881.90	1,440.95	1,440.95	513-0-120-035	2,881.90	1,440.95	1,440.95
513-0-120-045	2788.70	1,394.35	1,394.35	513-0-120-055	2,497.96	0.00	2,497.96
513-0-120-065	2788.70	1,394.35	1,394.35	513-0-120-075	2,497.96	1,248.98	1,248.98
513-0-120-085	2881.90	1,440.95	1,440.95	513-0-120-095	2,497.96	1,248.98	1,248.98
513-0-120-105	2788.70	0.00	2,788.70	513-0-120-115	2,497.96	1,248.98	1,248.98
513-0-120-125	2788.70	1,394.35	1,394.35	513-0-120-135	2,881.90	1,440.95	1,440.95
513-0-120-145	2788.70	1,394.35	1,394.35	513-0-120-155	2,788.70	1,394.35	1,394.35
513-0-120-165	2497.96	1,248.98	1,248.98	513-0-120-175	2,497.96	1,248.98	1,248.98
513-0-120-185	2788.70	1,394.35	1,394.35	513-0-120-195	2,881.90	1,440.95	1,440.95
513-0-120-205	2497.96	0.00	2,497.96	513-0-120-245	2,881.90	1,440.95	1,440.95
513-0-120-255	2983.06	1,491.53	1,491.53	513-0-120-265	2,881.90	1,440.95	1,440.95
513-0-120-275	2497.96	1,248.98	1,248.98	513-0-120-285	2,788.70	1,394.35	1,394.35
513-0-120-295	2881.90	1,440.95	1,440.95	513-0-120-305	2,788.70	1,394.35	1,394.35
513-0-120-315	2881.90	1,440.95	1,440.95	513-0-120-335	2,788.70	1,394.35	1,394.35
513-0-120-345	2881.90	1,440.95	1,440.95	513-0-120-355	2,497.96	1,248.98	1,248.98
513-0-120-365	2788.70	1,394.35	1,394.35	513-0-120-375	2,881.90	1,440.95	1,440.95
513-0-120-385	2788.70	1,394.35	1,394.35	513-0-120-395	2,497.96	1,248.98	1,248.98
513-0-120-405	2788.70	1,394.35	1,394.35	513-0-190-085	3,151.12	1,575.56	1,575.56
513-0-200-065	3300.08	1,650.04	1,650.04	513-0-230-095	1,073.90	536.95	536.95
513-0-230-115	2497.96	1,248.98	1,248.98	513-0-260-015	353.66	176.83	176.83
513-0-260-025	256.08	128.04	128.04	513-0-260-035	299.10	149.55	149.55
513-0-260-045	353.66	176.83	176.83	513-0-260-065	299.10	149.55	149.55
513-0-260-075	353.66	176.83	176.83	513-0-260-095	299.10	149.55	149.55
513-0-260-105	299.10	149.55	149.55	513-0-260-125	353.66	353.66	0.00
513-0-260-135	299.10	149.55	149.55	513-0-260-155	353.66	176.83	176.83
513-0-260-165	353.66	176.83	176.83	513-0-260-185	299.10	149.55	149.55
513-0-260-195	299.10	149.55	149.55	513-0-260-215	353.66	176.83	176.83
513-0-260-225	353.66	176.83	176.83	513-0-260-245	299.10	149.55	149.55
513-0-260-255	299.10	149.55	149.55	513-0-260-265	256.08	128.04	128.04
513-0-260-275	353.66	176.83	176.83	513-0-260-285	353.66	176.83	176.83
513-0-260-305	299.10	149.55	149.55	513-0-260-315	299.10	149.55	149.55
513-0-260-335	353.66	176.83	176.83	513-0-260-345	353.66	353.66	0.00
513-0-260-355	256.08	128.04	128.04	513-0-260-365	299.10	149.55	149.55
513-0-260-375	299.10	149.55	149.55	513-0-260-395	353.66	176.83	176.83
513-0-260-405	299.10	149.55	149.55	513-0-260-425	353.66	176.83	176.83
513-0-260-435	353.66	176.83	176.83	513-0-260-455	299.10	149.55	149.55
513-0-260-465	299.10	149.55	149.55	513-0-260-485	353.66	176.83	176.83

REPORT FOR: 18090107 - CFD#2004-1 HIGHLANDS/MR DIST/ZONE: 16-23

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
513-0-270-015	299.10	149.55	149.55	513-0-270-035	353.66	176.83	176.83
513-0-270-045	353.66	0.00	353.66	513-0-270-065	299.10	149.55	149.55
513-0-270-075	299.10	149.55	149.55	513-0-270-095	353.66	176.83	176.83
513-0-270-105	353.66	176.83	176.83	513-0-270-115	256.08	128.04	128.04
513-0-270-125	299.10	149.55	149.55	513-0-270-135	299.10	149.55	149.55
513-0-270-155	353.66	353.66	0.00	513-0-270-165	353.66	176.83	176.83
513-0-270-175	256.08	128.04	128.04	513-0-270-185	299.10	149.55	149.55
513-0-270-195	299.10	149.55	149.55	513-0-270-215	353.66	176.83	176.83
513-0-270-225	353.66	176.83	176.83	513-0-270-245	299.10	149.55	149.55
513-0-270-255	353.66	176.83	176.83	513-0-270-275	299.10	149.55	149.55
513-0-270-285	299.10	299.10	0.00	513-0-270-305	353.66	176.83	176.83
513-0-270-315	353.66	176.83	176.83	513-0-270-335	299.10	149.55	149.55
513-0-270-345	299.10	149.55	149.55	513-0-270-365	353.66	176.83	176.83
513-0-270-375	353.66	353.66	0.00	513-0-270-395	299.10	149.55	149.55
513-0-270-405	299.10	149.55	149.55	513-0-270-425	353.66	353.66	0.00
513-0-270-435	353.66	176.83	176.83	513-0-270-455	299.10	149.55	149.55
513-0-270-465	299.10	149.55	149.55	513-0-270-485	353.66	176.83	176.83
513-0-270-495	353.66	176.83	176.83	513-0-270-515	299.10	149.55	149.55
513-0-270-525	299.10	149.55	149.55	513-0-270-545	353.66	176.83	176.83
Total:	**639,940.60**	**333,308.62**	**306,631.98**	**No. of Parcels : 334**			

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-170-015	3500.74	1,750.37	1,750.37	053-0-170-025	3,500.74	1,750.37	1,750.37
053-0-170-035	3500.74	1,750.37	1,750.37	053-0-170-045	3,500.74	1,750.37	1,750.37
053-0-170-055	3500.74	1,750.37	1,750.37	053-0-170-065	3,500.74	1,750.37	1,750.37
053-0-170-075	3500.74	1,750.37	1,750.37	053-0-170-085	3,500.74	1,750.37	1,750.37
053-0-170-095	3500.74	1,750.37	1,750.37	053-0-170-115	3,500.74	1,750.37	1,750.37
053-0-170-125	3500.74	1,750.37	1,750.37	053-0-170-135	3,500.74	1,750.37	1,750.37
053-0-170-145	3500.74	1,750.37	1,750.37	053-0-170-155	3,500.74	1,750.37	1,750.37
053-0-170-165	3500.74	1,750.37	1,750.37	053-0-170-175	3,500.74	1,750.37	1,750.37
053-0-170-185	3500.74	1,750.37	1,750.37	053-0-170-195	3,500.74	1,750.37	1,750.37
053-0-170-205	3500.74	1,750.37	1,750.37	053-0-170-215	3,500.74	1,750.37	1,750.37
053-0-170-225	3500.74	1,750.37	1,750.37	053-0-170-235	3,500.74	1,750.37	1,750.37
053-0-170-245	3500.74	1,750.37	1,750.37	053-0-170-255	3,500.74	1,750.37	1,750.37
053-0-170-265	3500.74	1,750.37	1,750.37	053-0-170-275	3,500.74	1,750.37	1,750.37
053-0-170-285	3500.74	1,750.37	1,750.37	053-0-170-295	3,500.74	1,750.37	1,750.37
053-0-170-305	3500.74	1,750.37	1,750.37	053-0-170-315	3,500.74	1,750.37	1,750.37
053-0-170-325	3500.74	1,750.37	1,750.37	053-0-170-335	3,500.74	1,750.37	1,750.37
053-0-170-345	3500.74	1,750.37	1,750.37	053-0-170-355	3,500.74	1,750.37	1,750.37
053-0-170-365	3500.74	1,750.37	1,750.37	053-0-170-375	3,500.74	1,750.37	1,750.37
053-0-170-385	3500.74	1,750.37	1,750.37	053-0-170-395	3,500.74	1,750.37	1,750.37
053-0-170-405	3500.74	1,750.37	1,750.37	053-0-170-415	3,500.74	1,750.37	1,750.37
053-0-170-425	3500.74	1,750.37	1,750.37	053-0-170-435	3,500.74	1,750.37	1,750.37
053-0-170-445	3500.74	0.00	3,500.74	053-0-170-455	3,500.74	1,750.37	1,750.37
053-0-170-465	3500.74	1,750.37	1,750.37	053-0-210-025	3,500.74	1,750.37	1,750.37
053-0-210-035	3500.74	1,750.37	1,750.37	053-0-210-045	3,174.92	1,587.46	1,587.46
053-0-210-055	3898.08	1,949.04	1,949.04	053-0-210-065	3,500.74	3,500.74	0.00
053-0-210-075	3174.92	1,587.46	1,587.46	053-0-210-085	3,898.08	3,898.08	0.00
053-0-210-095	3500.74	1,750.37	1,750.37	053-0-210-105	3,174.92	1,587.46	1,587.46
053-0-210-115	3898.08	1,949.04	1,949.04	053-0-210-125	3,174.92	1,587.46	1,587.46
053-0-210-135	3500.74	1,750.37	1,750.37	053-0-210-145	3,500.74	1,750.37	1,750.37
053-0-210-155	3174.92	1,587.46	1,587.46	053-0-210-165	3,898.08	1,949.04	1,949.04
053-0-210-175	3500.74	1,750.37	1,750.37	053-0-210-185	3,898.08	1,949.04	1,949.04
053-0-210-195	3174.92	1,587.46	1,587.46	053-0-210-205	3,174.92	1,587.46	1,587.46
053-0-210-215	3898.08	1,949.04	1,949.04	053-0-210-225	3,500.74	1,750.37	1,750.37
053-0-210-235	3174.92	3,174.92	0.00	053-0-210-245	3,500.74	1,750.37	1,750.37
053-0-210-255	3174.92	1,587.46	1,587.46	053-0-210-265	3,500.74	1,750.37	1,750.37
053-0-210-275	3898.08	1,949.04	1,949.04	053-0-210-285	3,500.74	1,750.37	1,750.37
053-0-210-295	3898.08	1,949.04	1,949.04	053-0-210-305	3,174.92	1,587.46	1,587.46

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-210-315	3500.74	1,750.37	1,750.37	053-0-210-325	3,500.74	1,750.37	1,750.37
053-0-210-335	3500.74	1,750.37	1,750.37	053-0-210-345	3,500.74	1,750.37	1,750.37
053-0-210-355	3500.74	1,750.37	1,750.37	053-0-210-365	3,500.74	1,750.37	1,750.37
053-0-210-375	3500.74	1,750.37	1,750.37	053-0-210-385	3,500.74	1,750.37	1,750.37
053-0-210-395	3500.74	1,750.37	1,750.37	053-0-210-405	3,500.74	1,750.37	1,750.37
053-0-210-415	3174.92	1,587.46	1,587.46	053-0-210-425	3,500.74	1,750.37	1,750.37
053-0-210-435	3500.74	1,750.37	1,750.37	053-0-210-445	3,500.74	1,750.37	1,750.37
053-0-210-455	3500.74	1,750.37	1,750.37	053-0-210-465	3,500.74	1,750.37	1,750.37
053-0-210-475	3174.92	1,587.46	1,587.46	053-0-210-485	3,500.74	1,750.37	1,750.37
053-0-210-495	3500.74	1,750.37	1,750.37	053-0-210-505	3,174.92	1,587.46	1,587.46
053-0-210-515	3174.92	1,587.46	1,587.46	053-0-210-525	3,500.74	1,750.37	1,750.37
053-0-210-535	3898.08	1,949.04	1,949.04	053-0-210-545	3,500.74	1,750.37	1,750.37
053-0-210-555	3174.92	1,587.46	1,587.46	053-0-220-015	3,898.08	1,949.04	1,949.04
053-0-220-025	3174.92	1,587.46	1,587.46	053-0-220-035	3,500.74	1,750.37	1,750.37
053-0-220-045	3500.74	1,750.37	1,750.37	053-0-220-055	3,500.74	1,750.37	1,750.37
053-0-220-065	3500.74	1,750.37	1,750.37	053-0-220-075	3,500.74	1,750.37	1,750.37
053-0-220-085	3500.74	1,750.37	1,750.37	053-0-220-095	3,500.74	1,750.37	1,750.37
053-0-220-105	3500.74	1,750.37	1,750.37	053-0-220-115	3,500.74	1,750.37	1,750.37
053-0-220-125	3500.74	1,750.37	1,750.37	053-0-220-135	3,500.74	1,750.37	1,750.37
053-0-220-145	3500.74	1,750.37	1,750.37	053-0-220-155	3,174.92	1,587.46	1,587.46
053-0-220-165	3500.74	1,750.37	1,750.37	053-0-220-175	3,898.08	1,949.04	1,949.04
053-0-220-185	3500.74	1,750.37	1,750.37	053-0-220-195	3,898.08	1,949.04	1,949.04
053-0-220-205	3500.74	1,750.37	1,750.37	053-0-220-215	3,500.74	1,750.37	1,750.37
053-0-220-225	3500.74	1,750.37	1,750.37	053-0-220-235	3,500.74	1,750.37	1,750.37
053-0-220-245	3500.74	1,750.37	1,750.37	053-0-220-255	3,500.74	1,750.37	1,750.37
053-0-220-265	3500.74	1,750.37	1,750.37	053-0-220-275	3,500.74	1,750.37	1,750.37
053-0-220-285	3500.74	1,750.37	1,750.37	053-0-220-295	3,500.74	1,750.37	1,750.37
053-0-220-305	3500.74	1,750.37	1,750.37	053-0-220-315	3,898.08	1,949.04	1,949.04
053-0-220-325	3500.74	1,750.37	1,750.37	053-0-220-335	3,500.74	0.00	3,500.74
053-0-220-345	3500.74	1,750.37	1,750.37	053-0-220-355	3,500.74	1,750.37	1,750.37
053-0-220-365	3500.74	1,750.37	1,750.37	053-0-220-375	3,500.74	1,750.37	1,750.37
053-0-220-385	3898.08	1,949.04	1,949.04	053-0-230-135	2,488.84	1,244.42	1,244.42
053-0-230-145	2633.22	1,316.61	1,316.61	053-0-230-155	2,488.84	1,244.42	1,244.42
053-0-230-165	2633.22	1,316.61	1,316.61	053-0-230-175	2,633.22	1,316.61	1,316.61
053-0-230-185	2488.84	1,244.42	1,244.42	053-0-230-195	2,633.22	1,316.61	1,316.61
053-0-230-205	2488.84	1,244.42	1,244.42	053-0-230-215	2,488.84	1,244.42	1,244.42
053-0-230-225	2633.22	1,316.61	1,316.61	053-0-230-235	2,488.84	1,244.42	1,244.42

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
053-0-230-245	2633.22	1,316.61	1,316.61	053-0-230-255	2,488.84	1,244.42	1,244.42
053-0-230-265	2633.22	1,316.61	1,316.61	053-0-230-275	2,488.84	1,244.42	1,244.42
053-0-230-285	2633.22	1,316.61	1,316.61	053-0-230-295	2,488.84	1,244.42	1,244.42
053-0-230-305	2633.22	1,316.61	1,316.61	053-0-230-315	2,488.84	1,244.42	1,244.42
053-0-230-325	2633.22	1,316.61	1,316.61	053-0-230-335	2,488.84	1,244.42	1,244.42
053-0-230-345	2633.22	1,316.61	1,316.61	053-0-230-355	2,633.22	1,316.61	1,316.61
053-0-230-365	2633.22	1,316.61	1,316.61	053-0-230-375	2,488.84	1,244.42	1,244.42
053-0-230-385	2633.22	1,316.61	1,316.61	053-0-230-395	2,633.22	1,316.61	1,316.61
053-0-230-405	2633.22	1,316.61	1,316.61	053-0-230-415	2,633.22	1,316.61	1,316.61
053-0-230-425	2633.22	1,316.61	1,316.61	053-0-230-435	2,488.84	1,244.42	1,244.42
053-0-230-445	2633.22	1,316.61	1,316.61	053-0-230-455	2,633.22	1,316.61	1,316.61
053-0-230-465	2633.22	1,316.61	1,316.61	053-0-230-475	2,633.22	1,316.61	1,316.61
053-0-230-485	2633.22	1,316.61	1,316.61	053-0-230-495	2,488.84	1,244.42	1,244.42
053-0-230-505	2488.84	1,244.42	1,244.42	053-0-230-515	2,633.22	1,316.61	1,316.61
053-0-230-525	2633.22	1,316.61	1,316.61	053-0-230-535	2,633.22	1,316.61	1,316.61
053-0-230-545	2633.22	1,316.61	1,316.61	053-0-230-555	2,633.22	1,316.61	1,316.61
053-0-240-125	2488.84	1,244.42	1,244.42	053-0-240-135	2,633.22	1,316.61	1,316.61
053-0-240-145	2488.84	1,244.42	1,244.42	053-0-240-155	2,633.22	0.00	2,633.22
053-0-240-165	2488.84	1,244.42	1,244.42	053-0-240-175	2,488.84	1,244.42	1,244.42
053-0-240-185	2633.22	1,316.61	1,316.61	053-0-240-195	2,633.22	1,316.61	1,316.61
053-0-240-205	2633.22	1,316.61	1,316.61	053-0-240-225	2,633.22	1,316.61	1,316.61
053-0-240-235	2488.84	1,244.42	1,244.42	053-0-240-245	2,633.22	1,316.61	1,316.61
053-0-240-255	2633.22	1,316.61	1,316.61	053-0-240-265	2,633.22	1,316.61	1,316.61
053-0-240-275	2633.22	1,316.61	1,316.61	053-0-240-285	2,488.84	1,244.42	1,244.42
053-0-240-305	2633.22	1,316.61	1,316.61	053-0-240-315	2,488.84	1,244.42	1,244.42
053-0-240-325	2488.84	1,244.42	1,244.42	053-0-240-335	2,633.22	1,316.61	1,316.61
053-0-240-345	2633.22	1,316.61	1,316.61	053-0-240-355	2,488.84	1,244.42	1,244.42
053-0-240-365	2488.84	1,244.42	1,244.42	053-0-240-375	2,633.22	1,316.61	1,316.61
053-0-240-395	2488.84	1,244.42	1,244.42	053-0-240-405	2,633.22	2,633.22	0.00
053-0-240-415	2633.22	1,316.61	1,316.61	053-0-240-425	2,488.84	1,244.42	1,244.42
053-0-240-435	2633.22	1,316.61	1,316.61	053-0-240-445	2,488.84	1,244.42	1,244.42
053-0-240-455	2633.22	1,316.61	1,316.61	054-0-020-045	3,500.74	1,750.37	1,750.37
054-0-020-055	3174.92	1,587.46	1,587.46	054-0-020-065	3,500.74	1,750.37	1,750.37
054-0-020-075	3500.74	1,750.37	1,750.37	054-0-020-085	3,174.92	1,587.46	1,587.46
054-0-020-095	3500.74	0.00	3,500.74	054-0-020-105	3,174.92	1,587.46	1,587.46
054-0-020-115	3500.74	1,750.37	1,750.37	054-0-020-125	3,500.74	1,750.37	1,750.37
054-0-020-135	3174.92	1,587.46	1,587.46	054-0-020-145	3,500.74	1,750.37	1,750.37

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-020-155	3500.74	1,750.37	1,750.37	054-0-020-165	3,898.08	1,949.04	1,949.04
054-0-020-175	3898.08	1,949.04	1,949.04	054-0-020-185	3,500.74	0.00	3,500.74
054-0-020-195	3500.74	1,750.37	1,750.37	054-0-020-205	3,174.92	1,587.46	1,587.46
054-0-020-215	3500.74	1,750.37	1,750.37	054-0-020-225	3,174.92	1,587.46	1,587.46
054-0-020-235	3174.92	1,587.46	1,587.46	054-0-020-245	3,500.74	1,750.37	1,750.37
054-0-020-255	3500.74	1,750.37	1,750.37	054-0-020-265	3,898.08	1,949.04	1,949.04
054-0-020-275	3174.92	1,587.46	1,587.46	054-0-020-285	3,898.08	1,949.04	1,949.04
054-0-020-295	3500.74	1,750.37	1,750.37	054-0-020-305	3,500.74	1,750.37	1,750.37
054-0-020-315	3500.74	1,750.37	1,750.37	054-0-020-325	3,174.92	1,587.46	1,587.46
054-0-020-335	3500.74	1,750.37	1,750.37	054-0-020-345	3,500.74	1,750.37	1,750.37
054-0-020-355	3898.08	1,949.04	1,949.04	054-0-020-365	3,174.92	1,587.46	1,587.46
054-0-020-375	3500.74	1,750.37	1,750.37	054-0-020-385	3,500.74	1,750.37	1,750.37
054-0-020-395	3898.08	1,949.04	1,949.04	054-0-020-405	3,500.74	1,750.37	1,750.37
054-0-020-415	3500.74	1,750.37	1,750.37	054-0-020-425	3,500.74	1,750.37	1,750.37
054-0-020-435	3898.08	3,898.08	0.00	054-0-020-445	3,500.74	1,750.37	1,750.37
054-0-020-455	3500.74	1,750.37	1,750.37	054-0-020-465	3,898.08	1,949.04	1,949.04
054-0-020-475	3500.74	1,750.37	1,750.37	054-0-020-485	3,500.74	1,750.37	1,750.37
054-0-020-495	3500.74	1,750.37	1,750.37	054-0-020-505	3,500.74	1,750.37	1,750.37
054-0-020-515	3500.74	1,750.37	1,750.37	054-0-020-525	3,174.92	1,587.46	1,587.46
054-0-020-535	3500.74	1,750.37	1,750.37	054-0-020-545	4,801.38	2,400.69	2,400.69
054-0-020-555	3500.74	1,750.37	1,750.37	054-0-020-565	3,898.08	1,949.04	1,949.04
054-0-020-575	3500.74	1,750.37	1,750.37	054-0-020-585	3,500.74	1,750.37	1,750.37
054-0-020-595	3500.74	1,750.37	1,750.37	054-0-040-045	2,488.84	1,244.42	1,244.42
054-0-040-055	2633.22	1,316.61	1,316.61	054-0-040-065	2,488.84	1,244.42	1,244.42
054-0-040-075	2633.22	1,316.61	1,316.61	054-0-040-085	2,633.22	1,316.61	1,316.61
054-0-040-095	2633.22	1,316.61	1,316.61	054-0-040-105	2,633.22	1,316.61	1,316.61
054-0-040-115	2633.22	1,316.61	1,316.61	054-0-040-125	2,488.84	1,244.42	1,244.42
054-0-040-135	2633.22	1,316.61	1,316.61	054-0-040-145	2,633.22	1,316.61	1,316.61
054-0-040-155	2633.22	1,316.61	1,316.61	054-0-040-165	2,488.84	1,244.42	1,244.42
054-0-040-175	2633.22	1,316.61	1,316.61	054-0-040-185	2,633.22	1,316.61	1,316.61
054-0-040-195	2633.22	1,316.61	1,316.61	054-0-040-205	2,488.84	1,244.42	1,244.42
054-0-040-215	2488.84	1,244.42	1,244.42	054-0-040-225	2,633.22	1,316.61	1,316.61
054-0-040-235	2633.22	1,316.61	1,316.61	054-0-040-245	2,633.22	1,316.61	1,316.61
054-0-040-255	2633.22	1,316.61	1,316.61	054-0-040-265	2,488.84	1,244.42	1,244.42
054-0-040-275	2488.84	1,244.42	1,244.42	054-0-040-285	2,488.84	1,244.42	1,244.42
054-0-040-295	2633.22	1,316.61	1,316.61	054-0-040-305	2,633.22	1,316.61	1,316.61
054-0-040-315	2488.84	1,244.42	1,244.42	054-0-040-325	2,633.22	1,316.61	1,316.61

REPORT FOR: 18010112 - FILLMORE CFD #5 HERITAG DIST/ZONE: 16-24

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-040-335	2488.84	1,244.42	1,244.42	054-0-040-345	2,633.22	0.00	2,633.22
054-0-040-355	2488.84	1,244.42	1,244.42	054-0-040-365	2,633.22	1,316.61	1,316.61
054-0-040-375	2488.84	1,244.42	1,244.42	054-0-040-385	2,633.22	1,316.61	1,316.61
054-0-050-015	2633.22	1,316.61	1,316.61	054-0-050-025	2,633.22	1,316.61	1,316.61
054-0-050-035	2488.84	1,244.42	1,244.42	054-0-050-045	2,488.84	2,488.84	0.00
054-0-050-055	2633.22	1,316.61	1,316.61	054-0-050-065	2,633.22	1,316.61	1,316.61
054-0-050-075	2633.22	1,316.61	1,316.61	054-0-050-085	2,633.22	1,316.61	1,316.61
054-0-050-095	2488.84	1,244.42	1,244.42	054-0-050-105	2,488.84	1,244.42	1,244.42
054-0-050-115	2633.22	1,316.61	1,316.61	054-0-050-125	2,633.22	1,316.61	1,316.61
054-0-050-135	2633.22	1,316.61	1,316.61	054-0-050-145	2,488.84	1,244.42	1,244.42
054-0-050-155	2488.84	1,244.42	1,244.42	054-0-050-165	2,633.22	1,316.61	1,316.61
054-0-050-175	2633.22	1,316.61	1,316.61	054-0-050-185	2,633.22	1,316.61	1,316.61
054-0-050-195	2633.22	2,633.22	0.00	054-0-050-205	2,488.84	1,244.42	1,244.42
054-0-050-215	2633.22	1,316.61	1,316.61	054-0-050-225	2,488.84	1,244.42	1,244.42
054-0-050-235	2633.22	1,316.61	1,316.61	054-0-050-245	2,488.84	1,244.42	1,244.42
054-0-050-255	2633.22	1,316.61	1,316.61	054-0-050-265	2,488.84	1,244.42	1,244.42
054-0-050-275	2633.22	1,316.61	1,316.61	054-0-050-285	2,633.22	1,316.61	1,316.61
054-0-050-295	2488.84	1,244.42	1,244.42	054-0-050-305	2,633.22	1,316.61	1,316.61
054-0-050-315	2488.84	1,244.42	1,244.42	054-0-050-325	2,633.22	1,316.61	1,316.61
054-0-050-335	2633.22	1,316.61	1,316.61	054-0-050-345	2,633.22	1,316.61	1,316.61
Total:	**1,045,857.64**	**524,407.67**	**521,449.97**	**No. of Parcels : 336**			

REPORT FOR: 18090108 - MRPRK CFD 2004-1 PUB SF DIST/ZONE: 16-26

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:	0.00	0.00	0.00	No. of Parcels : 0			

REPORT FOR: 18010113 - FILLMORE CFD #6 SESPE DIST/ZONE: 16-27

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
046-0-050-170	209044.76	0.00	209,044.76				
Total:	**209,044.76**	**0.00**	**209,044.76**	**No. of Parcels : 1**			

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
010-0-070-110	2296.22	1,148.11	1,148.11	010-0-070-210	2,296.22	2,296.22	0.00
010-0-070-220	2296.22	1,148.11	1,148.11	010-0-070-260	2,296.22	1,148.11	1,148.11
010-0-120-020	2296.22	1,148.11	1,148.11	010-0-120-100	2,296.22	1,148.11	1,148.11
010-0-120-145	2296.22	1,148.11	1,148.11	010-0-120-155	2,296.22	1,148.11	1,148.11
010-0-120-165	2296.22	1,148.11	1,148.11	010-0-120-175	2,296.22	1,148.11	1,148.11
010-0-120-200	1354.90	677.45	677.45	010-0-120-210	2,296.22	2,296.22	0.00
010-0-130-040	2296.22	2,296.22	0.00	010-0-130-100	1,354.90	677.45	677.45
010-0-130-130	812.94	406.47	406.47	010-0-130-150	2,296.22	1,148.11	1,148.11
010-0-130-170	812.94	406.47	406.47	010-0-130-190	1,354.90	677.45	677.45
010-0-130-210	2296.22	1,148.11	1,148.11	010-0-130-220	1,354.90	677.45	677.45
010-0-130-230	2296.22	2,296.22	0.00	010-0-130-250	2,296.22	2,296.22	0.00
010-0-130-265	2296.22	1,148.11	1,148.11	010-0-130-275	2,296.22	1,148.11	1,148.11
010-0-130-330	2296.22	1,148.11	1,148.11	010-0-130-430	2,296.22	0.00	2,296.22
010-0-140-035	2296.22	2,296.22	0.00	010-0-140-055	2,296.22	1,148.11	1,148.11
010-0-140-065	2296.22	1,148.11	1,148.11	010-0-140-075	1,354.90	0.00	1,354.90
010-0-140-080	2296.22	1,148.11	1,148.11	010-0-140-115	2,296.22	1,148.11	1,148.11
010-0-140-125	2296.22	1,148.11	1,148.11	010-0-140-150	2,296.22	1,148.11	1,148.11
010-0-140-165	2296.22	2,296.22	0.00	010-0-140-170	2,296.22	1,148.11	1,148.11
010-0-140-180	812.94	406.47	406.47	010-0-140-235	2,296.22	2,296.22	0.00
010-0-140-245	2296.22	1,148.11	1,148.11	010-0-150-050	1,354.90	677.45	677.45
010-0-150-060	1354.90	677.45	677.45	010-0-150-090	1,354.90	677.45	677.45
010-0-150-110	1354.90	677.45	677.45	010-0-150-120	812.94	406.47	406.47
010-0-150-170	2296.22	1,148.11	1,148.11	010-0-150-190	2,296.22	1,148.11	1,148.11
010-0-150-200	1354.90	677.45	677.45	010-0-150-230	2,296.22	1,148.11	1,148.11
010-0-150-240	2296.22	1,148.11	1,148.11	010-0-160-020	812.94	406.47	406.47
010-0-160-040	2296.22	2,296.22	0.00	010-0-160-050	2,296.22	1,148.11	1,148.11
010-0-160-060	2296.22	1,148.11	1,148.11	010-0-160-080	2,296.22	2,296.22	0.00
010-0-160-120	1354.90	677.45	677.45	010-0-160-130	1,354.90	1,354.90	0.00
010-0-160-160	2296.22	2,296.22	0.00	010-0-201-010	2,296.22	1,148.11	1,148.11
010-0-201-060	2296.22	1,148.11	1,148.11	010-0-201-070	2,296.22	1,148.11	1,148.11
010-0-201-080	1354.90	677.45	677.45	010-0-201-090	1,354.90	1,354.90	0.00
010-0-201-100	1354.90	677.45	677.45	010-0-201-110	1,354.90	0.00	1,354.90
010-0-201-120	1354.90	677.45	677.45	010-0-201-130	1,354.90	677.45	677.45
010-0-201-140	1354.90	677.45	677.45	010-0-201-150	1,354.90	677.45	677.45
010-0-201-160	1354.90	677.45	677.45	010-0-201-170	2,296.22	1,148.11	1,148.11
010-0-201-180	2296.22	0.00	2,296.22	010-0-201-190	1,354.90	677.45	677.45
010-0-201-200	2296.22	2,296.22	0.00	010-0-201-210	1,354.90	677.45	677.45

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
010-0-201-240	1354.90	677.45	677.45	010-0-201-250	2,296.22	2,296.22	0.00
010-0-201-260	2296.22	1,148.11	1,148.11	010-0-201-290	2,296.22	1,148.11	1,148.11
010-0-201-300	2296.22	1,148.11	1,148.11	010-0-201-350	2,296.22	2,296.22	0.00
010-0-210-040	2296.22	1,148.11	1,148.11	010-0-210-070	1,354.90	677.45	677.45
010-0-210-120	2296.22	2,296.22	0.00	010-0-210-150	2,296.22	2,296.22	0.00
010-0-210-170	2296.22	0.00	2,296.22	010-0-210-200	2,296.22	1,148.11	1,148.11
010-0-210-240	1354.90	1,354.90	0.00	010-0-220-020	2,296.22	2,296.22	0.00
010-0-220-030	1354.90	677.45	677.45	010-0-220-050	2,296.22	1,148.11	1,148.11
010-0-220-060	2296.22	1,148.11	1,148.11	010-0-220-070	2,296.22	1,148.11	1,148.11
010-0-220-080	2296.22	1,148.11	1,148.11	010-0-220-090	1,354.90	677.45	677.45
010-0-220-120	1354.90	677.45	677.45	010-0-231-050	812.94	406.47	406.47
010-0-231-060	812.94	406.47	406.47	010-0-231-070	812.94	406.47	406.47
010-0-231-080	812.94	0.00	812.94	010-0-232-030	812.94	406.47	406.47
010-0-232-040	812.94	406.47	406.47	010-0-232-050	812.94	406.47	406.47
010-0-232-060	812.94	406.47	406.47	019-0-020-050	2,296.22	2,296.22	0.00
019-0-020-140	2296.22	2,296.22	0.00	019-0-020-150	2,296.22	1,148.11	1,148.11
019-0-020-300	2296.22	1,148.11	1,148.11	019-0-020-310	2,296.22	1,148.11	1,148.11
019-0-020-350	2296.22	1,148.11	1,148.11	019-0-020-370	2,296.22	2,296.22	0.00
019-0-020-390	2296.22	1,148.11	1,148.11	019-0-020-410	2,296.22	1,148.11	1,148.11
019-0-030-040	2296.22	2,296.22	0.00	019-0-030-050	2,296.22	1,148.11	1,148.11
019-0-030-060	2296.22	2,296.22	0.00	019-0-030-070	2,296.22	1,148.11	1,148.11
019-0-030-080	2296.22	1,148.11	1,148.11	019-0-030-120	2,296.22	1,148.11	1,148.11
019-0-030-130	2296.22	1,148.11	1,148.11	019-0-030-300	2,296.22	1,148.11	1,148.11
019-0-030-310	2296.22	2,296.22	0.00	019-0-030-320	2,296.22	1,148.11	1,148.11
019-0-030-330	2296.22	1,148.11	1,148.11	019-0-041-020	2,296.22	1,148.11	1,148.11
019-0-041-030	2296.22	1,148.11	1,148.11	019-0-042-020	2,296.22	1,148.11	1,148.11
019-0-042-050	2296.22	1,148.11	1,148.11	019-0-042-060	2,296.22	2,296.22	0.00
019-0-042-070	2296.22	1,148.11	1,148.11	019-0-051-010	1,354.90	677.45	677.45
019-0-051-020	1354.90	677.45	677.45	019-0-051-030	2,296.22	1,148.11	1,148.11
019-0-051-040	1354.90	677.45	677.45	019-0-051-050	2,296.22	1,148.11	1,148.11
019-0-051-060	2296.22	0.00	2,296.22	019-0-051-070	2,296.22	1,148.11	1,148.11
019-0-051-080	2296.22	1,148.11	1,148.11	019-0-051-090	1,354.90	677.45	677.45
019-0-051-100	1354.90	677.45	677.45	019-0-051-110	1,354.90	677.45	677.45
019-0-051-120	1354.90	677.45	677.45	019-0-051-130	1,354.90	677.45	677.45
019-0-051-140	1354.90	1,354.90	0.00	019-0-051-150	2,296.22	2,296.22	0.00
019-0-052-010	1354.90	677.45	677.45	019-0-052-020	1,354.90	677.45	677.45
019-0-052-030	1354.90	677.45	677.45	019-0-052-040	1,354.90	677.45	677.45

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-052-050	1354.90	1,354.90	0.00	019-0-052-060	1,354.90	677.45	677.45
019-0-061-010	2296.22	2,296.22	0.00	019-0-061-030	2,296.22	1,148.11	1,148.11
019-0-061-040	2296.22	1,148.11	1,148.11	019-0-061-070	2,296.22	1,148.11	1,148.11
019-0-061-080	2296.22	1,148.11	1,148.11	019-0-061-090	2,296.22	1,148.11	1,148.11
019-0-061-100	2296.22	1,148.11	1,148.11	019-0-061-110	2,296.22	1,148.11	1,148.11
019-0-062-010	2296.22	1,148.11	1,148.11	019-0-062-030	2,296.22	1,148.11	1,148.11
019-0-062-040	2296.22	1,148.11	1,148.11	019-0-062-050	2,296.22	1,148.11	1,148.11
019-0-062-070	2296.22	1,148.11	1,148.11	019-0-062-080	2,296.22	1,148.11	1,148.11
019-0-062-110	2296.22	1,148.11	1,148.11	019-0-062-120	2,296.22	1,148.11	1,148.11
019-0-062-130	1354.90	677.45	677.45	019-0-062-160	2,296.22	2,296.22	0.00
019-0-062-180	2296.22	1,148.11	1,148.11	019-0-070-010	2,296.22	1,148.11	1,148.11
019-0-070-020	2296.22	1,148.11	1,148.11	019-0-070-030	2,296.22	1,148.11	1,148.11
019-0-070-050	1354.90	677.45	677.45	019-0-070-060	2,296.22	1,148.11	1,148.11
019-0-070-070	2296.22	1,148.11	1,148.11	019-0-070-080	2,296.22	1,148.11	1,148.11
019-0-070-110	1354.90	677.45	677.45	019-0-070-120	1,354.90	677.45	677.45
019-0-070-130	2296.22	0.00	2,296.22	019-0-070-170	1,354.90	677.45	677.45
019-0-070-180	2296.22	2,296.22	0.00	019-0-070-190	2,296.22	1,148.11	1,148.11
019-0-070-200	1354.90	677.45	677.45	019-0-070-210	2,296.22	1,148.11	1,148.11
019-0-070-220	1354.90	677.45	677.45	019-0-070-230	2,296.22	1,148.11	1,148.11
019-0-081-010	2296.22	1,148.11	1,148.11	019-0-081-020	2,296.22	0.00	2,296.22
019-0-081-030	2296.22	1,148.11	1,148.11	019-0-081-040	2,296.22	1,148.11	1,148.11
019-0-081-050	2296.22	2,296.22	0.00	019-0-082-010	2,296.22	0.00	2,296.22
019-0-082-020	2296.22	2,296.22	0.00	019-0-082-120	2,296.22	1,148.11	1,148.11
019-0-082-130	2296.22	1,148.11	1,148.11	019-0-082-140	2,296.22	1,148.11	1,148.11
019-0-082-150	2296.22	1,148.11	1,148.11	019-0-082-160	2,296.22	1,148.11	1,148.11
019-0-082-170	2296.22	2,296.22	0.00	019-0-082-180	2,296.22	2,296.22	0.00
019-0-092-010	351.02	351.02	0.00	019-0-092-030	2,296.22	0.00	2,296.22
019-0-092-040	2296.22	1,148.11	1,148.11	019-0-092-050	1,354.90	677.45	677.45
019-0-092-060	2296.22	1,148.11	1,148.11	019-0-092-070	1,354.90	677.45	677.45
019-0-092-120	1354.90	1,354.90	0.00	019-0-092-140	1,354.90	1,354.90	0.00
019-0-092-150	1354.90	1,354.90	0.00	019-0-092-160	1,354.90	1,354.90	0.00
019-0-092-170	1354.90	1,354.90	0.00	019-0-092-190	1,741.78	1,741.78	0.00
019-0-092-210	1354.90	677.45	677.45	019-0-092-230	1,354.90	677.45	677.45
019-0-092-240	1354.90	677.45	677.45	019-0-093-010	2,296.22	1,148.11	1,148.11
019-0-093-030	2296.22	1,148.11	1,148.11	019-0-093-040	2,296.22	1,148.11	1,148.11
019-0-093-050	2296.22	1,148.11	1,148.11	019-0-094-010	1,354.90	677.45	677.45
019-0-094-020	1354.90	1,354.90	0.00	019-0-094-030	2,296.22	1,148.11	1,148.11

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-094-040	2296.22	1,148.11	1,148.11	019-0-094-050	2,296.22	1,148.11	1,148.11
019-0-094-060	2296.22	1,148.11	1,148.11	019-0-094-070	2,296.22	1,148.11	1,148.11
019-0-094-080	2296.22	1,148.11	1,148.11	019-0-094-090	2,296.22	1,148.11	1,148.11
019-0-100-260	2296.22	1,148.11	1,148.11	019-0-100-270	2,296.22	1,148.11	1,148.11
019-0-100-280	2296.22	1,148.11	1,148.11	019-0-110-260	3,804.32	3,804.32	0.00
019-0-110-335	8410.06	4,205.03	4,205.03	019-0-110-420	1,176.04	0.00	1,176.04
019-0-110-470	5423.78	5,423.78	0.00	019-0-110-485	5,980.54	2,990.27	2,990.27
019-0-180-010	1354.90	677.45	677.45	019-0-180-020	2,296.22	2,296.22	0.00
019-0-180-030	812.94	406.47	406.47	019-0-180-040	812.94	812.94	0.00
019-0-180-060	1548.98	774.49	774.49	019-0-180-070	351.02	175.51	175.51
019-0-180-080	11825.46	11,825.46	0.00	019-0-190-010	382.88	191.44	191.44
019-0-190-020	382.88	191.44	191.44	019-0-190-030	382.88	191.44	191.44
019-0-190-040	382.88	191.44	191.44	019-0-190-050	382.88	191.44	191.44
019-0-190-060	382.88	0.00	382.88	019-0-190-070	382.88	191.44	191.44
019-0-190-080	382.88	191.44	191.44	019-0-190-090	382.88	191.44	191.44
019-0-190-100	382.88	191.44	191.44	019-0-190-110	382.88	191.44	191.44
019-0-190-120	446.52	223.26	223.26	019-0-190-130	382.88	191.44	191.44
019-0-190-140	382.88	191.44	191.44	019-0-190-150	382.88	191.44	191.44
019-0-190-160	382.88	382.88	0.00	019-0-190-170	382.88	191.44	191.44
019-0-190-180	382.88	191.44	191.44	019-0-190-190	382.88	191.44	191.44
019-0-190-200	382.88	382.88	0.00	019-0-190-210	382.88	191.44	191.44
019-0-200-010	382.88	382.88	0.00	019-0-200-020	382.88	0.00	382.88
019-0-200-030	382.88	191.44	191.44	019-0-200-040	382.88	191.44	191.44
019-0-200-050	382.88	191.44	191.44	019-0-200-060	382.88	191.44	191.44
019-0-200-070	382.88	191.44	191.44	019-0-200-080	382.88	0.00	382.88
019-0-200-090	382.88	382.88	0.00	019-0-200-100	382.88	191.44	191.44
019-0-200-110	382.88	191.44	191.44	019-0-200-120	382.88	191.44	191.44
019-0-200-130	382.88	191.44	191.44	019-0-200-140	382.88	191.44	191.44
019-0-200-150	382.88	191.44	191.44	019-0-200-160	382.88	0.00	382.88
019-0-200-170	382.88	191.44	191.44	019-0-200-180	382.88	191.44	191.44
019-0-200-190	382.88	191.44	191.44	019-0-200-200	382.88	382.88	0.00
019-0-200-210	382.88	191.44	191.44	019-0-200-220	382.88	191.44	191.44
019-0-200-230	382.88	382.88	0.00	019-0-200-240	382.88	382.88	0.00
019-0-200-250	382.88	191.44	191.44	019-0-200-260	382.88	382.88	0.00
019-0-210-010	382.88	191.44	191.44	019-0-210-020	382.88	0.00	382.88
019-0-210-030	382.88	191.44	191.44	019-0-210-040	382.88	191.44	191.44
019-0-210-050	382.88	191.44	191.44	019-0-210-060	382.88	191.44	191.44

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
019-0-210-070	382.88	191.44	191.44	019-0-210-080	382.88	191.44	191.44
019-0-210-090	382.88	191.44	191.44	019-0-210-100	382.88	191.44	191.44
019-0-210-110	382.88	382.88	0.00	019-0-210-120	382.88	0.00	382.88
019-0-210-130	382.88	191.44	191.44	019-0-210-140	382.88	382.88	0.00
019-0-210-150	382.88	191.44	191.44	019-0-210-160	382.88	191.44	191.44
019-0-210-170	382.88	191.44	191.44	019-0-210-180	382.88	191.44	191.44
019-0-210-190	382.88	382.88	0.00	019-0-210-200	382.88	382.88	0.00
019-0-210-210	382.88	191.44	191.44	019-0-210-220	382.88	191.44	191.44
020-0-010-035	2296.22	1,148.11	1,148.11	020-0-010-100	2,296.22	1,148.11	1,148.11
020-0-010-110	2296.22	2,296.22	0.00	020-0-010-140	1,354.90	1,354.90	0.00
020-0-010-310	1354.90	677.45	677.45	020-0-010-320	1,354.90	1,354.90	0.00
020-0-010-330	1354.90	677.45	677.45	020-0-010-340	1,354.90	677.45	677.45
020-0-010-350	2296.22	2,296.22	0.00	020-0-010-360	1,354.90	677.45	677.45
020-0-010-370	1354.90	1,354.90	0.00	020-0-010-380	1,354.90	677.45	677.45
020-0-010-390	1354.90	677.45	677.45	020-0-010-400	1,354.90	0.00	1,354.90
020-0-010-420	2296.22	1,148.11	1,148.11	020-0-010-430	2,296.22	1,148.11	1,148.11
020-0-010-440	2296.22	2,296.22	0.00	020-0-010-450	2,296.22	0.00	2,296.22
020-0-010-470	2296.22	1,148.11	1,148.11	020-0-010-480	2,296.22	1,148.11	1,148.11
020-0-021-020	812.94	406.47	406.47	020-0-021-030	2,296.22	1,148.11	1,148.11
020-0-021-050	2296.22	2,296.22	0.00	020-0-021-060	2,296.22	1,148.11	1,148.11
020-0-021-070	2296.22	1,148.11	1,148.11	020-0-021-080	2,296.22	2,296.22	0.00
020-0-021-110	2296.22	1,148.11	1,148.11	020-0-021-120	2,296.22	1,148.11	1,148.11
020-0-021-130	2296.22	1,148.11	1,148.11	020-0-021-140	1,354.90	1,354.90	0.00
020-0-021-150	2296.22	1,148.11	1,148.11	020-0-021-205	2,296.22	1,148.11	1,148.11
020-0-021-210	2296.22	1,148.11	1,148.11	020-0-022-010	2,296.22	1,148.11	1,148.11
020-0-022-020	2296.22	1,148.11	1,148.11	020-0-022-030	2,296.22	1,148.11	1,148.11
020-0-022-050	2296.22	0.00	2,296.22	020-0-030-010	2,296.22	1,148.11	1,148.11
020-0-030-030	2296.22	0.00	2,296.22	020-0-030-050	2,296.22	1,148.11	1,148.11
020-0-030-060	2296.22	1,148.11	1,148.11	020-0-030-070	6,888.66	3,444.33	3,444.33
020-0-030-080	4064.70	2,032.35	2,032.35	020-0-040-030	2,296.22	1,148.11	1,148.11
020-0-040-040	1354.90	677.45	677.45	020-0-040-050	1,354.90	1,354.90	0.00
020-0-040-080	2296.22	2,296.22	0.00	020-0-040-150	812.94	812.94	0.00
020-0-040-160	2296.22	1,148.11	1,148.11	020-0-052-010	2,296.22	1,148.11	1,148.11
020-0-052-020	2296.22	1,148.11	1,148.11	020-0-052-040	1,354.90	1,354.90	0.00
020-0-052-050	1354.90	677.45	677.45	020-0-052-060	2,296.22	1,148.11	1,148.11
020-0-052-070	1354.90	677.45	677.45	020-0-052-080	2,296.22	1,148.11	1,148.11
020-0-052-090	2296.22	1,148.11	1,148.11	020-0-053-010	2,296.22	2,296.22	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-053-020	1354.90	1,354.90	0.00	020-0-053-030	2,296.22	0.00	2,296.22
020-0-053-060	2296.22	1,148.11	1,148.11	020-0-061-030	2,296.22	1,148.11	1,148.11
020-0-061-040	1354.90	677.45	677.45	020-0-061-050	1,354.90	0.00	1,354.90
020-0-061-140	2296.22	1,148.11	1,148.11	020-0-061-150	1,354.90	677.45	677.45
020-0-061-160	1354.90	677.45	677.45	020-0-061-170	2,296.22	1,148.11	1,148.11
020-0-061-180	2296.22	1,148.11	1,148.11	020-0-062-010	2,296.22	2,296.22	0.00
020-0-062-020	2296.22	1,148.11	1,148.11	020-0-062-030	2,296.22	1,148.11	1,148.11
020-0-062-040	1354.90	677.45	677.45	020-0-062-060	2,296.22	1,148.11	1,148.11
020-0-062-070	2296.22	1,148.11	1,148.11	020-0-071-120	765.76	0.00	765.76
020-0-071-130	526.60	263.30	263.30	020-0-071-160	812.94	406.47	406.47
020-0-071-200	526.60	263.30	263.30	020-0-071-210	812.94	406.47	406.47
020-0-071-220	812.94	406.47	406.47	020-0-071-230	526.60	263.30	263.30
020-0-071-240	526.60	263.30	263.30	020-0-071-250	1,625.88	812.94	812.94
020-0-071-260	1625.88	0.00	1,625.88	020-0-071-270	526.60	263.30	263.30
020-0-071-280	526.60	263.30	263.30	020-0-071-290	526.60	263.30	263.30
020-0-071-300	526.60	526.60	0.00	020-0-071-310	2,438.82	1,219.41	1,219.41
020-0-071-370	9189.12	4,594.56	4,594.56	020-0-071-390	526.60	526.60	0.00
020-0-071-400	812.94	406.47	406.47	020-0-071-450	526.60	263.30	263.30
020-0-071-460	526.60	263.30	263.30	020-0-071-470	3,828.80	1,914.40	1,914.40
020-0-071-530	526.60	263.30	263.30	020-0-071-540	526.60	263.30	263.30
020-0-072-010	812.94	406.47	406.47	020-0-072-030	526.60	526.60	0.00
020-0-072-050	1053.20	1,053.20	0.00	020-0-072-065	446.52	223.26	223.26
020-0-072-075	446.52	223.26	223.26	020-0-072-085	446.52	446.52	0.00
020-0-072-095	446.52	223.26	223.26	020-0-072-105	446.52	223.26	223.26
020-0-072-115	446.52	223.26	223.26	020-0-072-125	446.52	223.26	223.26
020-0-072-135	446.52	223.26	223.26	020-0-073-010	812.94	0.00	812.94
020-0-073-020	1354.90	677.45	677.45	020-0-073-030	526.60	263.30	263.30
020-0-073-040	812.94	406.47	406.47	020-0-073-050	526.60	263.30	263.30
020-0-073-060	526.60	263.30	263.30	020-0-073-070	812.94	812.94	0.00
020-0-073-080	812.94	812.94	0.00	020-0-073-090	526.60	263.30	263.30
020-0-073-100	812.94	406.47	406.47	020-0-073-110	1,625.88	812.94	812.94
020-0-073-120	526.60	526.60	0.00	020-0-080-180	2,296.22	2,296.22	0.00
020-0-080-190	2296.22	2,296.22	0.00	020-0-080-200	2,296.22	0.00	2,296.22
020-0-080-210	2296.22	2,296.22	0.00	020-0-080-225	2,296.22	1,148.11	1,148.11
020-0-080-235	2296.22	1,148.11	1,148.11	020-0-080-245	2,296.22	2,296.22	0.00
020-0-080-255	2296.22	1,148.11	1,148.11	020-0-080-265	2,296.22	1,148.11	1,148.11
020-0-080-275	2296.22	2,296.22	0.00	020-0-080-310	2,296.22	1,148.11	1,148.11

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-080-330	2296.22	1,148.11	1,148.11	020-0-090-050	2,296.22	1,148.11	1,148.11
020-0-090-060	1354.90	677.45	677.45	020-0-090-070	1,354.90	677.45	677.45
020-0-090-080	1354.90	677.45	677.45	020-0-090-110	1,354.90	677.45	677.45
020-0-090-120	2296.22	0.00	2,296.22	020-0-090-150	2,296.22	1,148.11	1,148.11
020-0-090-160	2296.22	1,148.11	1,148.11	020-0-090-170	1,354.90	0.00	1,354.90
020-0-090-180	1354.90	677.45	677.45	020-0-090-190	1,354.90	677.45	677.45
020-0-090-200	2296.22	0.00	2,296.22	020-0-100-030	1,354.90	677.45	677.45
020-0-100-050	2296.22	1,148.11	1,148.11	020-0-100-060	2,296.22	1,148.11	1,148.11
020-0-100-070	2296.22	2,296.22	0.00	020-0-100-090	2,296.22	1,148.11	1,148.11
020-0-110-030	2296.22	2,296.22	0.00	020-0-110-040	2,296.22	1,148.11	1,148.11
020-0-110-050	2296.22	1,148.11	1,148.11	020-0-110-070	2,296.22	1,148.11	1,148.11
020-0-110-080	2296.22	1,148.11	1,148.11	020-0-110-090	2,296.22	1,148.11	1,148.11
020-0-110-100	2296.22	0.00	2,296.22	020-0-110-110	2,296.22	2,296.22	0.00
020-0-110-120	1354.90	677.45	677.45	020-0-130-010	1,354.90	677.45	677.45
020-0-130-020	1354.90	0.00	1,354.90	020-0-130-050	1,354.90	677.45	677.45
020-0-130-060	1354.90	677.45	677.45	020-0-130-070	1,354.90	677.45	677.45
020-0-130-080	1354.90	1,354.90	0.00	020-0-130-090	1,354.90	677.45	677.45
020-0-130-100	1354.90	677.45	677.45	020-0-130-110	1,354.90	1,354.90	0.00
020-0-130-140	1354.90	677.45	677.45	020-0-130-150	1,354.90	677.45	677.45
020-0-130-160	765.76	765.76	0.00	020-0-141-010	1,354.90	677.45	677.45
020-0-141-020	1354.90	677.45	677.45	020-0-141-030	1,354.90	677.45	677.45
020-0-141-040	1354.90	677.45	677.45	020-0-141-050	1,354.90	677.45	677.45
020-0-141-060	1354.90	677.45	677.45	020-0-141-070	1,354.90	0.00	1,354.90
020-0-141-080	1354.90	677.45	677.45	020-0-141-090	1,354.90	1,354.90	0.00
020-0-141-100	1354.90	677.45	677.45	020-0-142-010	1,354.90	677.45	677.45
020-0-142-020	812.94	812.94	0.00	020-0-142-040	1,354.90	677.45	677.45
020-0-142-050	1354.90	677.45	677.45	020-0-142-060	1,354.90	677.45	677.45
020-0-142-070	1354.90	677.45	677.45	020-0-142-080	1,354.90	677.45	677.45
020-0-142-090	812.94	812.94	0.00	020-0-142-100	1,354.90	677.45	677.45
020-0-142-110	1354.90	677.45	677.45	020-0-170-020	1,354.90	1,354.90	0.00
020-0-170-050	1354.90	677.45	677.45	020-0-181-010	1,354.90	677.45	677.45
020-0-181-020	812.94	406.47	406.47	020-0-181-030	812.94	406.47	406.47
020-0-181-040	812.94	0.00	812.94	020-0-181-050	812.94	406.47	406.47
020-0-181-070	652.84	326.42	326.42	020-0-181-080	786.46	393.23	393.23
020-0-181-090	3999.44	1,999.72	1,999.72	020-0-181-110	2,632.62	1,316.31	1,316.31
020-0-181-120	2297.28	1,148.64	1,148.64	020-0-181-160	2,980.96	1,490.48	1,490.48
020-0-191-010	2296.22	1,148.11	1,148.11	020-0-191-020	2,296.22	2,296.22	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-191-030	812.94	406.47	406.47	020-0-191-040	1,354.90	677.45	677.45
020-0-192-010	1354.90	677.45	677.45	020-0-192-020	812.94	406.47	406.47
020-0-192-030	812.94	406.47	406.47	020-0-192-040	812.94	812.94	0.00
020-0-192-060	812.94	406.47	406.47	020-0-192-070	812.94	406.47	406.47
020-0-192-080	526.60	263.30	263.30	020-0-192-090	4,064.70	4,064.70	0.00
020-0-192-120	2296.22	1,148.11	1,148.11	020-0-192-160	1,354.90	677.45	677.45
020-0-201-010	526.60	526.60	0.00	020-0-201-030	526.60	526.60	0.00
020-0-201-040	526.60	263.30	263.30	020-0-201-050	526.60	263.30	263.30
020-0-201-060	526.60	526.60	0.00	020-0-201-070	2,438.82	2,438.82	0.00
020-0-201-090	526.60	263.30	263.30	020-0-201-100	526.60	263.30	263.30
020-0-201-120	526.60	263.30	263.30	020-0-201-130	1,148.64	574.32	574.32
020-0-201-140	526.60	263.30	263.30	020-0-201-150	526.60	263.30	263.30
020-0-201-160	526.60	263.30	263.30	020-0-201-170	526.60	263.30	263.30
020-0-201-190	526.60	263.30	263.30	020-0-201-200	526.60	263.30	263.30
020-0-202-010	812.94	406.47	406.47	020-0-202-030	812.94	406.47	406.47
020-0-202-040	812.94	406.47	406.47	020-0-202-050	812.94	406.47	406.47
020-0-202-060	812.94	406.47	406.47	020-0-202-070	812.94	406.47	406.47
020-0-202-080	812.94	406.47	406.47	020-0-202-090	812.94	406.47	406.47
020-0-202-100	812.94	406.47	406.47	020-0-202-110	812.94	406.47	406.47
020-0-202-120	812.94	406.47	406.47	020-0-202-130	812.94	812.94	0.00
020-0-202-140	812.94	406.47	406.47	020-0-202-150	812.94	406.47	406.47
020-0-202-160	812.94	406.47	406.47	020-0-203-010	812.94	406.47	406.47
020-0-203-020	812.94	406.47	406.47	020-0-203-030	812.94	812.94	0.00
020-0-203-040	812.94	406.47	406.47	020-0-203-050	812.94	406.47	406.47
020-0-203-060	1531.52	765.76	765.76	020-0-203-070	526.60	263.30	263.30
020-0-203-080	812.94	406.47	406.47	020-0-203-090	812.94	0.00	812.94
020-0-203-100	812.94	0.00	812.94	020-0-211-010	2,296.22	1,148.11	1,148.11
020-0-211-025	1354.90	677.45	677.45	020-0-212-010	2,296.22	1,148.11	1,148.11
020-0-212-020	2296.22	0.00	2,296.22	020-0-212-030	2,296.22	1,148.11	1,148.11
020-0-213-010	2296.22	1,148.11	1,148.11	020-0-213-020	2,296.22	1,148.11	1,148.11
020-0-213-030	1354.90	677.45	677.45	020-0-213-040	1,354.90	677.45	677.45
020-0-213-050	1354.90	0.00	1,354.90	020-0-213-060	2,296.22	1,148.11	1,148.11
020-0-213-070	2296.22	1,148.11	1,148.11	020-0-213-080	2,296.22	1,148.11	1,148.11
020-0-213-090	1354.90	677.45	677.45	020-0-213-100	1,354.90	677.45	677.45
020-0-214-010	2296.22	1,148.11	1,148.11	020-0-214-020	2,296.22	2,296.22	0.00
020-0-214-030	2296.22	1,148.11	1,148.11	020-0-221-010	1,354.90	677.45	677.45
020-0-221-030	2296.22	1,148.11	1,148.11	020-0-221-040	2,296.22	1,148.11	1,148.11

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
020-0-221-050	2296.22	2,296.22	0.00	020-0-221-060	2,296.22	1,148.11	1,148.11
020-0-221-070	2296.22	1,148.11	1,148.11	020-0-221-080	2,296.22	0.00	2,296.22
020-0-222-020	1354.90	677.45	677.45	020-0-230-015	446.52	223.26	223.26
020-0-230-025	446.52	446.52	0.00	020-0-230-035	446.52	223.26	223.26
020-0-230-045	446.52	446.52	0.00	020-0-230-055	446.52	446.52	0.00
020-0-230-065	446.52	446.52	0.00	020-0-230-075	446.52	446.52	0.00
020-0-230-085	446.52	446.52	0.00	020-0-230-095	446.52	446.52	0.00
020-0-240-015	446.52	223.26	223.26	020-0-240-025	446.52	223.26	223.26
020-0-240-035	446.52	223.26	223.26	020-0-240-045	446.52	223.26	223.26
020-0-240-055	446.52	446.52	0.00	020-0-240-065	446.52	223.26	223.26
020-0-250-015	446.52	223.26	223.26	020-0-250-025	446.52	223.26	223.26
020-0-250-035	446.52	223.26	223.26	020-0-250-045	446.52	223.26	223.26
020-0-250-055	446.52	223.26	223.26	020-0-250-065	446.52	223.26	223.26
020-0-250-075	446.52	223.26	223.26	020-0-250-085	446.52	223.26	223.26
021-0-011-050	2296.22	1,148.11	1,148.11	021-0-011-060	2,296.22	1,148.11	1,148.11
021-0-011-070	2296.22	1,148.11	1,148.11	021-0-011-100	812.94	406.47	406.47
021-0-011-110	812.94	406.47	406.47	021-0-011-120	1,354.90	677.45	677.45
021-0-011-130	1354.90	677.45	677.45	021-0-011-140	2,296.22	1,148.11	1,148.11
021-0-011-150	2296.22	1,148.11	1,148.11	021-0-011-160	2,296.22	1,148.11	1,148.11
021-0-011-170	2296.22	1,148.11	1,148.11	021-0-011-180	2,296.22	1,148.11	1,148.11
021-0-011-190	2296.22	1,148.11	1,148.11	021-0-011-215	2,296.22	2,296.22	0.00
021-0-011-225	2296.22	1,148.11	1,148.11	021-0-011-235	2,296.22	1,148.11	1,148.11
021-0-011-240	2296.22	2,296.22	0.00	021-0-031-030	526.60	526.60	0.00
021-0-031-040	526.60	263.30	263.30	021-0-031-050	526.60	263.30	263.30
021-0-031-070	526.60	526.60	0.00	021-0-031-080	526.60	263.30	263.30
021-0-031-090	1625.88	1,625.88	0.00	021-0-031-100	1,625.88	812.94	812.94
021-0-031-110	812.94	406.47	406.47	021-0-031-120	812.94	406.47	406.47
021-0-031-130	812.94	406.47	406.47	021-0-031-150	812.94	406.47	406.47
021-0-031-160	4770.60	2,385.30	2,385.30	021-0-031-180	812.94	406.47	406.47
021-0-031-190	1148.64	574.32	574.32	021-0-031-200	812.94	406.47	406.47
021-0-032-010	812.94	406.47	406.47	021-0-032-020	765.76	382.88	382.88
021-0-032-030	1053.20	526.60	526.60	021-0-032-040	526.60	263.30	263.30
021-0-032-050	812.94	406.47	406.47	021-0-032-080	526.60	263.30	263.30
021-0-032-090	526.60	263.30	263.30	021-0-032-100	812.94	406.47	406.47
021-0-033-010	526.60	0.00	526.60	021-0-033-020	526.60	263.30	263.30
021-0-033-030	526.60	263.30	263.30	021-0-033-050	8,040.48	0.00	8,040.48
021-0-034-080	765.76	382.88	382.88	021-0-034-090	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-034-100	1625.88	812.94	812.94	021-0-034-110	526.60	526.60	0.00
021-0-034-170	2293.56	1,146.78	1,146.78	021-0-034-190	1,531.52	765.76	765.76
021-0-034-210	526.60	263.30	263.30	021-0-034-220	1,531.52	765.76	765.76
021-0-034-230	1531.52	765.76	765.76	021-0-041-030	1,053.20	526.60	526.60
021-0-041-040	1053.20	1,053.20	0.00	021-0-041-060	526.60	526.60	0.00
021-0-041-070	1625.88	812.94	812.94	021-0-042-010	812.94	406.47	406.47
021-0-042-030	526.60	263.30	263.30	021-0-042-050	526.60	263.30	263.30
021-0-042-060	812.94	406.47	406.47	021-0-042-070	526.60	526.60	0.00
021-0-042-080	526.60	263.30	263.30	021-0-042-100	526.60	263.30	263.30
021-0-042-110	1625.88	812.94	812.94	021-0-042-120	526.60	263.30	263.30
021-0-042-130	1053.20	526.60	526.60	021-0-043-040	1,531.52	765.76	765.76
021-0-043-050	526.60	263.30	263.30	021-0-043-120	812.94	406.47	406.47
021-0-043-140	526.60	263.30	263.30	021-0-043-150	1,053.20	526.60	526.60
021-0-043-160	526.60	263.30	263.30	021-0-043-180	526.60	526.60	0.00
021-0-044-020	526.60	263.30	263.30	021-0-044-060	526.60	0.00	526.60
021-0-044-070	526.60	263.30	263.30	021-0-044-080	526.60	263.30	263.30
021-0-044-090	1148.64	0.00	1,148.64	021-0-044-100	812.94	406.47	406.47
021-0-044-110	3445.92	1,722.96	1,722.96	021-0-044-130	765.76	382.88	382.88
021-0-044-180	5360.32	5,360.32	0.00	021-0-044-190	3,828.80	1,914.40	1,914.40
021-0-044-215	446.52	223.26	223.26	021-0-044-225	446.52	446.52	0.00
021-0-044-235	446.52	223.26	223.26	021-0-051-050	526.60	0.00	526.60
021-0-051-080	526.60	526.60	0.00	021-0-051-090	765.76	382.88	382.88
021-0-051-100	526.60	263.30	263.30	021-0-051-170	812.94	812.94	0.00
021-0-051-190	2709.80	1,354.90	1,354.90	021-0-051-200	2,709.80	2,709.80	0.00
021-0-051-235	812.94	406.47	406.47	021-0-051-240	1,625.88	812.94	812.94
021-0-051-250	1531.52	765.76	765.76	021-0-051-280	6,923.24	6,923.24	0.00
021-0-051-290	526.60	526.60	0.00	021-0-052-010	1,148.64	574.32	574.32
021-0-052-020	812.94	406.47	406.47	021-0-052-030	765.76	382.88	382.88
021-0-052-040	812.94	406.47	406.47	021-0-052-050	1,531.52	1,531.52	0.00
021-0-052-060	8040.48	4,020.24	4,020.24	021-0-061-010	1,630.10	815.05	815.05
021-0-061-020	812.94	406.47	406.47	021-0-061-030	1,053.20	526.60	526.60
021-0-061-040	812.94	406.47	406.47	021-0-061-050	526.60	263.30	263.30
021-0-062-010	812.94	812.94	0.00	021-0-062-020	526.60	526.60	0.00
021-0-062-040	526.60	263.30	263.30	021-0-062-050	526.60	526.60	0.00
021-0-062-060	526.60	263.30	263.30	021-0-062-070	1,614.80	0.00	1,614.80
021-0-063-010	526.60	263.30	263.30	021-0-063-020	812.94	406.47	406.47
021-0-063-030	812.94	812.94	0.00	021-0-063-040	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-063-050	526.60	263.30	263.30	021-0-063-080	526.60	263.30	263.30
021-0-063-090	526.60	263.30	263.30	021-0-063-100	526.60	263.30	263.30
021-0-063-110	2297.28	1,148.64	1,148.64	021-0-063-120	812.94	406.47	406.47
021-0-064-010	526.60	263.30	263.30	021-0-064-020	526.60	263.30	263.30
021-0-064-030	526.60	263.30	263.30	021-0-064-060	2,680.16	1,340.08	1,340.08
021-0-064-070	3445.92	1,722.96	1,722.96	021-0-064-080	1,354.90	0.00	1,354.90
021-0-071-010	1053.20	526.60	526.60	021-0-071-020	765.76	382.88	382.88
021-0-071-030	1531.52	765.76	765.76	021-0-071-040	526.60	263.30	263.30
021-0-071-060	526.60	263.30	263.30	021-0-071-070	526.60	263.30	263.30
021-0-071-090	812.94	812.94	0.00	021-0-071-100	526.60	263.30	263.30
021-0-071-110	812.94	812.94	0.00	021-0-071-120	1,053.20	526.60	526.60
021-0-072-010	526.60	263.30	263.30	021-0-072-020	526.60	263.30	263.30
021-0-072-030	526.60	263.30	263.30	021-0-072-040	812.94	812.94	0.00
021-0-072-060	6126.08	3,063.04	3,063.04	021-0-072-070	812.94	406.47	406.47
021-0-072-080	871.22	435.61	435.61	021-0-072-090	526.60	263.30	263.30
021-0-072-100	526.60	263.30	263.30	021-0-072-110	526.60	263.30	263.30
021-0-073-020	526.60	0.00	526.60	021-0-073-030	526.60	263.30	263.30
021-0-073-060	1053.20	526.60	526.60	021-0-073-070	526.60	263.30	263.30
021-0-073-100	526.60	263.30	263.30	021-0-073-110	526.60	526.60	0.00
021-0-073-120	526.60	263.30	263.30	021-0-073-130	526.60	526.60	0.00
021-0-073-140	526.60	526.60	0.00	021-0-073-150	526.60	526.60	0.00
021-0-073-160	452.74	452.74	0.00	021-0-073-170	526.60	263.30	263.30
021-0-073-180	1914.40	1,914.40	0.00	021-0-073-200	526.60	263.30	263.30
021-0-073-210	526.60	263.30	263.30	021-0-073-220	526.60	526.60	0.00
021-0-073-230	526.60	263.30	263.30	021-0-073-240	812.94	406.47	406.47
021-0-073-250	1914.40	957.20	957.20	021-0-074-020	765.76	382.88	382.88
021-0-074-030	2297.28	2,297.28	0.00	021-0-074-040	812.94	812.94	0.00
021-0-074-050	1053.20	526.60	526.60	021-0-074-060	526.60	263.30	263.30
021-0-074-070	526.60	263.30	263.30	021-0-074-100	526.60	526.60	0.00
021-0-074-110	526.60	263.30	263.30	021-0-074-120	526.60	263.30	263.30
021-0-074-130	526.60	263.30	263.30	021-0-074-140	3,828.80	1,914.40	1,914.40
021-0-074-150	526.60	263.30	263.30	021-0-074-160	1,531.52	1,531.52	0.00
021-0-074-170	526.60	526.60	0.00	021-0-074-180	526.60	526.60	0.00
021-0-074-190	566.74	566.74	0.00	021-0-081-040	812.94	812.94	0.00
021-0-081-050	409.52	409.52	0.00	021-0-081-070	2,369.68	1,184.84	1,184.84
021-0-081-080	526.60	263.30	263.30	021-0-081-120	526.60	526.60	0.00
021-0-081-130	526.60	526.60	0.00	021-0-081-140	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-081-150	526.60	263.30	263.30	021-0-081-170	526.60	263.30	263.30
021-0-081-180	526.60	526.60	0.00	021-0-081-220	812.94	406.47	406.47
021-0-081-230	702.04	702.04	0.00	021-0-081-240	526.60	526.60	0.00
021-0-081-250	1148.64	0.00	1,148.64	021-0-081-335	446.52	223.26	223.26
021-0-081-345	446.52	223.26	223.26	021-0-081-355	446.52	223.26	223.26
021-0-081-365	446.52	446.52	0.00	021-0-081-375	446.52	223.26	223.26
021-0-081-385	446.52	446.52	0.00	021-0-081-395	446.52	446.52	0.00
021-0-081-405	446.52	223.26	223.26	021-0-081-430	619.26	309.63	309.63
021-0-082-010	765.76	382.88	382.88	021-0-082-020	526.60	263.30	263.30
021-0-082-030	255.96	127.98	127.98	021-0-082-060	1,531.52	1,531.52	0.00
021-0-082-070	526.60	263.30	263.30	021-0-082-080	526.60	263.30	263.30
021-0-082-090	1625.88	0.00	1,625.88	021-0-082-100	812.94	406.47	406.47
021-0-082-110	1053.20	526.60	526.60	021-0-082-120	526.60	263.30	263.30
021-0-082-130	526.60	0.00	526.60	021-0-082-140	560.10	0.00	560.10
021-0-082-150	765.76	765.76	0.00	021-0-082-160	6,126.08	3,063.04	3,063.04
021-0-091-010	1531.52	765.76	765.76	021-0-091-020	526.60	263.30	263.30
021-0-091-030	526.60	263.30	263.30	021-0-091-040	526.60	263.30	263.30
021-0-091-050	526.60	263.30	263.30	021-0-091-060	526.60	263.30	263.30
021-0-092-020	526.60	263.30	263.30	021-0-092-030	526.60	263.30	263.30
021-0-092-040	526.60	263.30	263.30	021-0-092-050	526.60	263.30	263.30
021-0-092-060	526.60	263.30	263.30	021-0-092-070	765.76	0.00	765.76
021-0-092-080	812.94	406.47	406.47	021-0-092-090	526.60	263.30	263.30
021-0-092-100	2438.82	1,219.41	1,219.41	021-0-092-110	1,280.40	640.20	640.20
021-0-092-120	812.94	406.47	406.47	021-0-101-010	812.94	406.47	406.47
021-0-101-020	1579.80	789.90	789.90	021-0-101-050	1,053.20	526.60	526.60
021-0-101-080	526.60	0.00	526.60	021-0-101-090	765.76	382.88	382.88
021-0-101-100	526.60	263.30	263.30	021-0-101-110	526.60	263.30	263.30
021-0-101-120	765.76	382.88	382.88	021-0-101-130	2,438.82	2,438.82	0.00
021-0-102-010	2680.16	1,340.08	1,340.08	021-0-102-040	812.94	812.94	0.00
021-0-102-060	812.94	406.47	406.47	021-0-102-070	880.86	880.86	0.00
021-0-102-090	526.60	263.30	263.30	021-0-102-100	526.60	526.60	0.00
021-0-102-110	1565.60	1,565.60	0.00	021-0-103-030	526.60	263.30	263.30
021-0-103-040	585.02	585.02	0.00	021-0-103-050	526.60	263.30	263.30
021-0-103-060	432.12	0.00	432.12	021-0-104-010	526.60	526.60	0.00
021-0-104-020	263.26	131.63	131.63	021-0-104-030	557.10	278.55	278.55
021-0-104-050	1662.00	831.00	831.00	021-0-104-060	1,163.40	581.70	581.70
021-0-104-080	1000.86	500.43	500.43	021-0-104-090	3,877.46	1,938.73	1,938.73

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-105-010	526.60	263.30	263.30	021-0-105-040	526.60	263.30	263.30
021-0-105-060	2297.28	1,148.64	1,148.64	021-0-105-070	526.60	263.30	263.30
021-0-105-080	526.60	263.30	263.30	021-0-105-100	820.04	820.04	0.00
021-0-105-110	526.60	263.30	263.30	021-0-105-120	526.60	263.30	263.30
021-0-106-020	526.60	0.00	526.60	021-0-106-030	315.12	157.56	157.56
021-0-106-040	2642.92	1,321.46	1,321.46	021-0-106-100	577.06	288.53	288.53
021-0-111-010	812.94	406.47	406.47	021-0-111-030	325.76	162.88	162.88
021-0-111-040	761.20	761.20	0.00	021-0-111-050	1,185.34	592.67	592.67
021-0-111-070	1531.52	765.76	765.76	021-0-111-080	1,053.20	1,053.20	0.00
021-0-111-100	765.76	382.88	382.88	021-0-111-110	526.60	526.60	0.00
021-0-112-020	11467.80	5,733.90	5,733.90	021-0-113-040	526.60	263.30	263.30
021-0-113-050	526.60	0.00	526.60	021-0-113-060	526.60	526.60	0.00
021-0-113-070	526.60	263.30	263.30	021-0-113-100	765.76	382.88	382.88
021-0-113-110	765.76	382.88	382.88	021-0-113-120	1,590.20	1,590.20	0.00
021-0-113-130	882.20	882.20	0.00	021-0-113-150	735.28	367.64	367.64
021-0-113-180	649.84	324.92	324.92	021-0-113-200	1,277.42	638.71	638.71
021-0-113-230	416.84	0.00	416.84	021-0-113-250	4,629.00	4,629.00	0.00
021-0-113-260	3191.04	1,595.52	1,595.52	021-0-113-270	412.18	206.09	206.09
021-0-113-280	1472.20	736.10	736.10	021-0-113-290	1,018.82	509.41	509.41
021-0-113-300	901.48	450.74	450.74	021-0-113-310	526.60	263.30	263.30
021-0-131-010	13017.92	6,508.96	6,508.96	021-0-131-020	2,296.22	1,148.11	1,148.11
021-0-131-030	526.60	263.30	263.30	021-0-131-040	812.94	406.47	406.47
021-0-131-060	812.94	406.47	406.47	021-0-131-080	812.94	812.94	0.00
021-0-131-090	1354.90	677.45	677.45	021-0-131-110	2,296.22	2,296.22	0.00
021-0-131-120	2296.22	2,296.22	0.00	021-0-131-160	2,296.22	1,148.11	1,148.11
021-0-131-170	2296.22	1,148.11	1,148.11	021-0-131-180	1,354.90	1,354.90	0.00
021-0-131-300	526.60	263.30	263.30	021-0-131-310	1,354.90	677.45	677.45
021-0-140-020	2576.10	1,288.05	1,288.05	021-0-140-140	344.70	172.35	172.35
021-0-140-150	500.26	250.13	250.13	021-0-140-160	983.90	0.00	983.90
021-0-140-170	946.34	0.00	946.34	021-0-140-180	3,103.30	3,103.30	0.00
021-0-140-190	1886.70	1,886.70	0.00	021-0-140-205	1,951.20	1,951.20	0.00
021-0-140-210	2718.38	2,718.38	0.00	021-0-140-220	2,598.70	2,598.70	0.00
021-0-140-260	2291.90	1,145.95	1,145.95	021-0-140-330	1,911.30	955.65	955.65
021-0-140-340	2769.56	1,384.78	1,384.78	021-0-140-360	226.70	113.35	113.35
021-0-140-370	187.14	93.57	93.57	021-0-140-380	831.00	415.50	415.50
021-0-140-400	797.76	797.76	0.00	021-0-140-410	112.02	56.01	56.01
021-0-140-420	1263.12	1,263.12	0.00	021-0-140-430	216.06	108.03	108.03

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
021-0-140-440	1932.58	966.29	966.29	021-0-140-450	917.10	458.55	458.55
021-0-140-460	366.30	183.15	183.15	021-0-140-490	313.12	156.56	156.56
021-0-140-500	6539.64	0.00	6,539.64	021-0-140-510	2,369.36	0.00	2,369.36
021-0-150-015	446.52	223.26	223.26	021-0-150-025	446.52	446.52	0.00
021-0-150-035	446.52	223.26	223.26	021-0-160-015	446.52	223.26	223.26
021-0-160-025	446.52	0.00	446.52	021-0-160-035	446.52	0.00	446.52
021-0-160-045	446.52	223.26	223.26	022-0-012-010	2,296.22	1,148.11	1,148.11
022-0-012-020	1354.90	677.45	677.45	022-0-012-030	2,296.22	1,148.11	1,148.11
022-0-012-040	1354.90	677.45	677.45	022-0-012-050	2,296.22	1,148.11	1,148.11
022-0-012-060	2296.22	1,148.11	1,148.11	022-0-012-070	2,296.22	2,296.22	0.00
022-0-012-080	1354.90	677.45	677.45	022-0-012-090	2,296.22	2,296.22	0.00
022-0-012-100	2296.22	2,296.22	0.00	022-0-012-110	2,296.22	1,148.11	1,148.11
022-0-012-120	1354.90	677.45	677.45	022-0-012-160	1,354.90	677.45	677.45
022-0-012-170	812.94	812.94	0.00	022-0-012-180	812.94	406.47	406.47
022-0-012-230	6888.66	0.00	6,888.66	022-0-012-240	812.94	406.47	406.47
022-0-012-250	812.94	406.47	406.47	022-0-012-260	812.94	812.94	0.00
022-0-012-270	812.94	406.47	406.47	022-0-012-280	812.94	406.47	406.47
022-0-012-290	812.94	812.94	0.00	022-0-012-300	812.94	406.47	406.47
022-0-012-320	812.94	406.47	406.47	022-0-012-330	812.94	812.94	0.00
022-0-012-340	812.94	406.47	406.47	022-0-012-350	812.94	406.47	406.47
022-0-012-360	812.94	406.47	406.47	022-0-012-370	812.94	406.47	406.47
022-0-012-380	812.94	406.47	406.47	022-0-012-390	1,354.90	1,354.90	0.00
022-0-012-400	812.94	406.47	406.47	022-0-012-410	1,354.90	677.45	677.45
022-0-012-420	812.94	406.47	406.47	022-0-012-430	1,354.90	0.00	1,354.90
022-0-012-440	1354.90	677.45	677.45	022-0-012-450	1,354.90	0.00	1,354.90
022-0-012-460	2296.22	1,148.11	1,148.11	022-0-012-480	2,296.22	1,148.11	1,148.11
022-0-012-490	812.94	406.47	406.47	022-0-012-500	2,296.22	2,296.22	0.00
022-0-012-515	2296.22	1,148.11	1,148.11	022-0-012-525	2,296.22	2,296.22	0.00
022-0-012-535	2296.22	1,148.11	1,148.11	022-0-012-545	2,296.22	1,148.11	1,148.11
022-0-012-555	2296.22	1,148.11	1,148.11	022-0-012-565	2,296.22	1,148.11	1,148.11
022-0-012-575	2296.22	1,148.11	1,148.11	022-0-012-615	2,296.22	1,148.11	1,148.11
022-0-012-625	2296.22	1,148.11	1,148.11	022-0-012-640	2,296.22	0.00	2,296.22
022-0-012-665	2296.22	2,296.22	0.00	022-0-013-015	2,296.22	1,148.11	1,148.11
022-0-013-025	2296.22	0.00	2,296.22	022-0-013-035	2,296.22	1,148.11	1,148.11
022-0-013-045	2296.22	2,296.22	0.00	022-0-013-055	812.94	406.47	406.47
022-0-013-060	812.94	406.47	406.47	022-0-013-070	812.94	406.47	406.47
022-0-013-080	812.94	406.47	406.47	022-0-013-090	812.94	0.00	812.94

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-013-105	812.94	406.47	406.47	022-0-013-110	812.94	406.47	406.47
022-0-013-120	812.94	406.47	406.47	022-0-013-130	812.94	406.47	406.47
022-0-013-140	812.94	406.47	406.47	022-0-013-150	812.94	0.00	812.94
022-0-013-160	812.94	812.94	0.00	022-0-021-020	2,296.22	1,148.11	1,148.11
022-0-021-030	812.94	812.94	0.00	022-0-021-040	526.60	526.60	0.00
022-0-021-050	526.60	0.00	526.60	022-0-021-060	526.60	263.30	263.30
022-0-021-070	812.94	406.47	406.47	022-0-021-080	812.94	406.47	406.47
022-0-021-090	812.94	406.47	406.47	022-0-022-040	1,625.88	812.94	812.94
022-0-022-060	1354.90	1,354.90	0.00	022-0-022-070	812.94	406.47	406.47
022-0-022-090	526.60	263.30	263.30	022-0-022-100	526.60	0.00	526.60
022-0-022-110	1354.90	677.45	677.45	022-0-023-020	18,183.28	9,091.64	9,091.64
022-0-024-020	1053.20	526.60	526.60	022-0-024-030	526.60	263.30	263.30
022-0-024-050	812.94	406.47	406.47	022-0-024-080	812.94	812.94	0.00
022-0-024-090	812.94	406.47	406.47	022-0-024-110	1,354.90	0.00	1,354.90
022-0-024-120	812.94	406.47	406.47	022-0-024-130	526.60	263.30	263.30
022-0-024-140	526.60	263.30	263.30	022-0-025-010	526.60	263.30	263.30
022-0-025-020	1625.88	0.00	1,625.88	022-0-025-040	812.94	406.47	406.47
022-0-025-050	812.94	0.00	812.94	022-0-025-060	526.60	263.30	263.30
022-0-025-100	526.60	263.30	263.30	022-0-025-110	526.60	0.00	526.60
022-0-025-120	526.60	263.30	263.30	022-0-025-150	526.60	263.30	263.30
022-0-025-180	812.94	406.47	406.47	022-0-025-190	1,693.58	846.79	846.79
022-0-025-200	765.76	382.88	382.88	022-0-030-030	2,296.22	1,148.11	1,148.11
022-0-030-070	812.94	0.00	812.94	022-0-030-080	812.94	406.47	406.47
022-0-030-090	812.94	406.47	406.47	022-0-030-100	812.94	406.47	406.47
022-0-030-110	526.60	263.30	263.30	022-0-030-120	812.94	406.47	406.47
022-0-030-130	526.60	526.60	0.00	022-0-030-140	526.60	263.30	263.30
022-0-030-150	526.60	263.30	263.30	022-0-030-180	812.94	406.47	406.47
022-0-030-190	812.94	406.47	406.47	022-0-030-210	526.60	263.30	263.30
022-0-030-220	526.60	263.30	263.30	022-0-030-230	526.60	263.30	263.30
022-0-030-240	526.60	263.30	263.30	022-0-030-250	526.60	263.30	263.30
022-0-030-260	526.60	526.60	0.00	022-0-030-300	2,296.22	1,148.11	1,148.11
022-0-030-340	812.94	406.47	406.47	022-0-030-350	812.94	406.47	406.47
022-0-030-360	2296.22	1,148.11	1,148.11	022-0-030-370	1,354.90	1,354.90	0.00
022-0-030-380	2296.22	2,296.22	0.00	022-0-030-390	1,354.90	1,354.90	0.00
022-0-030-400	812.94	406.47	406.47	022-0-030-410	812.94	406.47	406.47
022-0-030-460	1354.90	677.45	677.45	022-0-030-490	812.94	406.47	406.47
022-0-030-500	812.94	406.47	406.47	022-0-030-510	812.94	0.00	812.94

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-030-520	812.94	406.47	406.47	022-0-030-535	812.94	812.94	0.00
022-0-030-545	812.94	406.47	406.47	022-0-030-555	812.94	406.47	406.47
022-0-030-565	812.94	406.47	406.47	022-0-030-575	812.94	406.47	406.47
022-0-030-585	812.94	406.47	406.47	022-0-030-595	812.94	406.47	406.47
022-0-030-605	812.94	406.47	406.47	022-0-030-615	812.94	406.47	406.47
022-0-030-625	812.94	406.47	406.47	022-0-030-635	812.94	812.94	0.00
022-0-030-645	812.94	812.94	0.00	022-0-030-655	812.94	406.47	406.47
022-0-030-665	812.94	406.47	406.47	022-0-030-675	812.94	812.94	0.00
022-0-040-020	1354.90	677.45	677.45	022-0-040-030	1,354.90	677.45	677.45
022-0-040-060	1354.90	677.45	677.45	022-0-040-070	812.94	406.47	406.47
022-0-040-080	1354.90	677.45	677.45	022-0-040-100	1,354.90	1,354.90	0.00
022-0-040-110	1354.90	1,354.90	0.00	022-0-040-120	812.94	406.47	406.47
022-0-040-130	1354.90	677.45	677.45	022-0-040-150	812.94	406.47	406.47
022-0-040-190	2296.22	0.00	2,296.22	022-0-040-210	1,354.90	1,354.90	0.00
022-0-040-220	812.94	406.47	406.47	022-0-040-230	812.94	0.00	812.94
022-0-040-240	812.94	812.94	0.00	022-0-040-250	812.94	406.47	406.47
022-0-040-260	1354.90	677.45	677.45	022-0-051-030	526.60	263.30	263.30
022-0-051-040	526.60	526.60	0.00	022-0-051-050	526.60	263.30	263.30
022-0-051-080	4594.56	4,594.56	0.00	022-0-051-090	812.94	406.47	406.47
022-0-051-100	2296.22	1,148.11	1,148.11	022-0-051-110	812.94	406.47	406.47
022-0-051-120	812.94	406.47	406.47	022-0-051-130	1,354.90	677.45	677.45
022-0-051-140	812.94	406.47	406.47	022-0-051-150	812.94	406.47	406.47
022-0-051-180	812.94	406.47	406.47	022-0-051-190	765.76	382.88	382.88
022-0-051-230	526.60	263.30	263.30	022-0-051-260	812.94	406.47	406.47
022-0-051-270	812.94	406.47	406.47	022-0-051-280	4,064.70	2,032.35	2,032.35
022-0-051-290	2296.22	1,148.11	1,148.11	022-0-052-010	2,680.16	1,340.08	1,340.08
022-0-052-020	2296.22	1,148.11	1,148.11	022-0-052-050	526.60	263.30	263.30
022-0-052-060	526.60	263.30	263.30	022-0-052-070	526.60	526.60	0.00
022-0-052-080	812.94	812.94	0.00	022-0-052-090	526.60	263.30	263.30
022-0-052-100	526.60	263.30	263.30	022-0-052-120	812.94	406.47	406.47
022-0-052-130	812.94	812.94	0.00	022-0-052-140	812.94	812.94	0.00
022-0-061-025	812.94	0.00	812.94	022-0-061-035	526.60	263.30	263.30
022-0-061-045	526.60	263.30	263.30	022-0-061-055	526.60	263.30	263.30
022-0-061-065	526.60	263.30	263.30	022-0-061-075	526.60	263.30	263.30
022-0-061-085	526.60	263.30	263.30	022-0-061-095	526.60	263.30	263.30
022-0-061-105	526.60	263.30	263.30	022-0-061-115	526.60	0.00	526.60
022-0-061-125	526.60	263.30	263.30	022-0-061-135	812.94	406.47	406.47

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-061-145	526.60	526.60	0.00	022-0-061-155	526.60	0.00	526.60
022-0-061-165	526.60	526.60	0.00	022-0-061-180	812.94	812.94	0.00
022-0-062-015	526.60	263.30	263.30	022-0-062-025	526.60	263.30	263.30
022-0-062-035	526.60	263.30	263.30	022-0-062-045	526.60	263.30	263.30
022-0-062-055	526.60	263.30	263.30	022-0-062-065	526.60	263.30	263.30
022-0-062-075	526.60	263.30	263.30	022-0-062-085	526.60	263.30	263.30
022-0-062-095	526.60	526.60	0.00	022-0-062-105	526.60	263.30	263.30
022-0-062-115	526.60	263.30	263.30	022-0-062-125	526.60	263.30	263.30
022-0-062-135	526.60	526.60	0.00	022-0-062-145	526.60	263.30	263.30
022-0-062-155	526.60	263.30	263.30	022-0-062-165	526.60	263.30	263.30
022-0-062-175	526.60	0.00	526.60	022-0-062-185	526.60	526.60	0.00
022-0-062-195	526.60	263.30	263.30	022-0-062-205	526.60	526.60	0.00
022-0-063-015	526.60	0.00	526.60	022-0-063-025	526.60	263.30	263.30
022-0-063-035	526.60	263.30	263.30	022-0-063-045	526.60	263.30	263.30
022-0-063-055	526.60	263.30	263.30	022-0-063-065	526.60	526.60	0.00
022-0-063-075	526.60	526.60	0.00	022-0-063-085	526.60	263.30	263.30
022-0-063-095	526.60	263.30	263.30	022-0-063-105	526.60	263.30	263.30
022-0-063-115	526.60	526.60	0.00	022-0-063-125	526.60	0.00	526.60
022-0-063-135	526.60	263.30	263.30	022-0-063-145	526.60	263.30	263.30
022-0-064-015	526.60	263.30	263.30	022-0-064-025	526.60	263.30	263.30
022-0-065-015	526.60	263.30	263.30	022-0-065-025	526.60	263.30	263.30
022-0-065-035	526.60	263.30	263.30	022-0-065-045	526.60	263.30	263.30
022-0-066-015	526.60	263.30	263.30	022-0-066-025	526.60	263.30	263.30
022-0-071-010	526.60	263.30	263.30	022-0-071-020	526.60	263.30	263.30
022-0-071-030	526.60	263.30	263.30	022-0-071-040	526.60	526.60	0.00
022-0-071-050	526.60	263.30	263.30	022-0-071-060	526.60	263.30	263.30
022-0-071-070	812.94	406.47	406.47	022-0-071-080	812.94	406.47	406.47
022-0-071-090	812.94	406.47	406.47	022-0-071-100	812.94	406.47	406.47
022-0-071-110	812.94	406.47	406.47	022-0-072-010	526.60	263.30	263.30
022-0-072-020	526.60	263.30	263.30	022-0-072-030	526.60	263.30	263.30
022-0-072-040	526.60	526.60	0.00	022-0-072-050	526.60	263.30	263.30
022-0-072-060	526.60	263.30	263.30	022-0-072-070	812.94	406.47	406.47
022-0-072-080	812.94	406.47	406.47	022-0-072-090	812.94	406.47	406.47
022-0-072-100	812.94	406.47	406.47	022-0-072-110	812.94	406.47	406.47
022-0-081-010	526.60	263.30	263.30	022-0-081-020	526.60	263.30	263.30
022-0-081-030	526.60	263.30	263.30	022-0-081-040	526.60	263.30	263.30
022-0-081-050	526.60	263.30	263.30	022-0-081-060	526.60	263.30	263.30

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-081-070	526.60	526.60	0.00	022-0-081-080	526.60	263.30	263.30
022-0-081-090	812.94	406.47	406.47	022-0-081-100	812.94	406.47	406.47
022-0-081-110	812.94	406.47	406.47	022-0-081-120	526.60	526.60	0.00
022-0-081-130	526.60	263.30	263.30	022-0-081-140	526.60	263.30	263.30
022-0-081-150	526.60	263.30	263.30	022-0-081-230	2,296.22	1,148.11	1,148.11
022-0-081-240	526.60	263.30	263.30	022-0-081-250	526.60	263.30	263.30
022-0-081-260	526.60	263.30	263.30	022-0-081-270	526.60	263.30	263.30
022-0-081-280	526.60	526.60	0.00	022-0-081-290	526.60	263.30	263.30
022-0-081-300	526.60	263.30	263.30	022-0-081-310	526.60	263.30	263.30
022-0-081-320	526.60	263.30	263.30	022-0-081-330	526.60	526.60	0.00
022-0-081-340	526.60	263.30	263.30	022-0-081-350	526.60	263.30	263.30
022-0-081-360	526.60	526.60	0.00	022-0-081-370	526.60	263.30	263.30
022-0-081-380	526.60	263.30	263.30	022-0-081-390	526.60	263.30	263.30
022-0-081-400	526.60	263.30	263.30	022-0-082-010	526.60	263.30	263.30
022-0-082-020	526.60	263.30	263.30	022-0-082-030	526.60	263.30	263.30
022-0-082-040	526.60	263.30	263.30	022-0-082-050	526.60	263.30	263.30
022-0-082-060	526.60	263.30	263.30	022-0-082-070	526.60	263.30	263.30
022-0-082-080	526.60	263.30	263.30	022-0-082-090	526.60	526.60	0.00
022-0-082-100	526.60	263.30	263.30	022-0-082-110	526.60	0.00	526.60
022-0-082-120	526.60	263.30	263.30	022-0-082-130	526.60	526.60	0.00
022-0-082-140	526.60	263.30	263.30	022-0-082-150	526.60	263.30	263.30
022-0-083-020	526.60	263.30	263.30	022-0-083-030	526.60	263.30	263.30
022-0-083-040	526.60	263.30	263.30	022-0-083-050	526.60	263.30	263.30
022-0-083-060	526.60	0.00	526.60	022-0-083-070	812.94	406.47	406.47
022-0-083-080	526.60	263.30	263.30	022-0-083-090	526.60	263.30	263.30
022-0-083-100	526.60	263.30	263.30	022-0-083-110	526.60	263.30	263.30
022-0-083-120	526.60	263.30	263.30	022-0-083-130	526.60	526.60	0.00
022-0-083-140	526.60	263.30	263.30	022-0-084-010	526.60	263.30	263.30
022-0-084-020	526.60	263.30	263.30	022-0-084-030	526.60	263.30	263.30
022-0-084-040	526.60	263.30	263.30	022-0-084-070	526.60	263.30	263.30
022-0-084-080	526.60	263.30	263.30	022-0-084-090	526.60	263.30	263.30
022-0-084-100	526.60	526.60	0.00	022-0-084-110	526.60	263.30	263.30
022-0-084-130	526.60	263.30	263.30	022-0-090-010	1,148.64	1,148.64	0.00
022-0-090-040	2296.22	1,148.11	1,148.11	022-0-090-070	526.60	263.30	263.30
022-0-090-080	526.60	526.60	0.00	022-0-090-100	526.60	263.30	263.30
022-0-090-110	526.60	263.30	263.30	022-0-090-120	526.60	263.30	263.30
022-0-090-140	526.60	263.30	263.30	022-0-090-150	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-090-160	526.60	263.30	263.30	022-0-090-180	526.60	526.60	0.00
022-0-090-190	526.60	263.30	263.30	022-0-090-200	526.60	263.30	263.30
022-0-090-210	526.60	263.30	263.30	022-0-090-220	526.60	263.30	263.30
022-0-090-230	1053.20	526.60	526.60	022-0-090-250	6,126.08	3,063.04	3,063.04
022-0-090-260	1914.40	957.20	957.20	022-0-090-270	526.60	263.30	263.30
022-0-090-280	1148.64	574.32	574.32	022-0-090-290	812.94	406.47	406.47
022-0-090-300	812.94	406.47	406.47	022-0-090-400	812.94	406.47	406.47
022-0-090-410	526.60	263.30	263.30	022-0-090-420	1,625.88	1,625.88	0.00
022-0-090-450	6126.08	3,063.04	3,063.04	022-0-090-480	526.60	263.30	263.30
022-0-090-490	526.60	263.30	263.30	022-0-090-500	526.60	263.30	263.30
022-0-090-520	2685.46	1,342.73	1,342.73	022-0-100-020	526.60	263.30	263.30
022-0-100-030	526.60	263.30	263.30	022-0-100-080	526.60	263.30	263.30
022-0-100-090	526.60	526.60	0.00	022-0-100-100	526.60	263.30	263.30
022-0-100-110	526.60	263.30	263.30	022-0-100-130	526.60	526.60	0.00
022-0-100-150	526.60	263.30	263.30	022-0-100-160	526.60	526.60	0.00
022-0-100-170	526.60	526.60	0.00	022-0-100-180	526.60	263.30	263.30
022-0-100-190	526.60	263.30	263.30	022-0-100-200	526.60	263.30	263.30
022-0-100-230	526.60	263.30	263.30	022-0-100-240	526.60	263.30	263.30
022-0-100-250	526.60	263.30	263.30	022-0-100-260	526.60	526.60	0.00
022-0-100-270	526.60	526.60	0.00	022-0-100-280	526.60	263.30	263.30
022-0-100-290	526.60	263.30	263.30	022-0-100-300	526.60	263.30	263.30
022-0-100-310	526.60	263.30	263.30	022-0-100-320	526.60	263.30	263.30
022-0-100-330	526.60	263.30	263.30	022-0-100-340	526.60	526.60	0.00
022-0-100-350	526.60	263.30	263.30	022-0-100-360	526.60	263.30	263.30
022-0-100-380	526.60	263.30	263.30	022-0-100-390	526.60	263.30	263.30
022-0-100-420	1354.90	1,354.90	0.00	022-0-100-430	526.60	526.60	0.00
022-0-100-440	526.60	263.30	263.30	022-0-100-450	1,148.64	574.32	574.32
022-0-100-460	526.60	263.30	263.30	022-0-100-470	1,020.48	510.24	510.24
022-0-110-010	526.60	263.30	263.30	022-0-110-020	526.60	263.30	263.30
022-0-110-040	526.60	526.60	0.00	022-0-110-060	526.60	263.30	263.30
022-0-110-070	526.60	263.30	263.30	022-0-110-090	526.60	263.30	263.30
022-0-110-100	526.60	263.30	263.30	022-0-110-130	526.60	263.30	263.30
022-0-110-150	526.60	263.30	263.30	022-0-110-160	526.60	263.30	263.30
022-0-110-190	526.60	263.30	263.30	022-0-110-200	1,354.90	677.45	677.45
022-0-110-210	812.94	406.47	406.47	022-0-110-220	812.94	406.47	406.47
022-0-110-230	1354.90	0.00	1,354.90	022-0-110-240	812.94	406.47	406.47
022-0-110-250	526.60	263.30	263.30	022-0-110-260	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-110-300	526.60	263.30	263.30	022-0-110-320	526.60	263.30	263.30
022-0-110-330	526.60	263.30	263.30	022-0-110-340	812.94	406.47	406.47
022-0-110-350	812.94	406.47	406.47	022-0-110-380	526.60	0.00	526.60
022-0-110-390	526.60	526.60	0.00	022-0-110-400	526.60	263.30	263.30
022-0-110-410	526.60	526.60	0.00	022-0-110-430	812.94	0.00	812.94
022-0-110-440	526.60	263.30	263.30	022-0-110-460	526.60	263.30	263.30
022-0-110-470	526.60	263.30	263.30	022-0-110-480	526.60	263.30	263.30
022-0-110-490	526.60	263.30	263.30	022-0-110-520	526.60	263.30	263.30
022-0-110-530	812.94	406.47	406.47	022-0-110-540	1,053.20	0.00	1,053.20
022-0-110-550	526.60	263.30	263.30	022-0-110-560	812.94	0.00	812.94
022-0-110-570	812.94	812.94	0.00	022-0-120-040	1,354.90	677.45	677.45
022-0-120-050	812.94	406.47	406.47	022-0-120-065	526.60	263.30	263.30
022-0-120-075	526.60	263.30	263.30	022-0-120-085	526.60	263.30	263.30
022-0-120-095	526.60	263.30	263.30	022-0-120-105	526.60	263.30	263.30
022-0-120-115	526.60	263.30	263.30	022-0-120-125	526.60	526.60	0.00
022-0-120-135	526.60	263.30	263.30	022-0-120-145	526.60	263.30	263.30
022-0-120-155	526.60	526.60	0.00	022-0-120-165	526.60	263.30	263.30
022-0-120-175	526.60	263.30	263.30	022-0-120-185	526.60	263.30	263.30
022-0-120-195	526.60	263.30	263.30	022-0-120-205	526.60	263.30	263.30
022-0-120-215	526.60	263.30	263.30	022-0-120-225	526.60	0.00	526.60
022-0-120-235	526.60	526.60	0.00	022-0-120-245	526.60	0.00	526.60
022-0-120-255	526.60	263.30	263.30	022-0-120-265	526.60	263.30	263.30
022-0-120-275	526.60	263.30	263.30	022-0-120-285	526.60	263.30	263.30
022-0-120-290	526.60	263.30	263.30	022-0-120-300	812.94	406.47	406.47
022-0-120-330	526.60	263.30	263.30	022-0-120-340	526.60	263.30	263.30
022-0-120-350	526.60	263.30	263.30	022-0-120-360	526.60	526.60	0.00
022-0-120-370	526.60	263.30	263.30	022-0-120-380	526.60	0.00	526.60
022-0-120-390	526.60	263.30	263.30	022-0-120-400	526.60	263.30	263.30
022-0-120-410	526.60	526.60	0.00	022-0-130-015	526.60	263.30	263.30
022-0-130-025	526.60	263.30	263.30	022-0-130-035	526.60	263.30	263.30
022-0-130-045	526.60	263.30	263.30	022-0-130-055	526.60	263.30	263.30
022-0-130-065	526.60	263.30	263.30	022-0-130-075	526.60	526.60	0.00
022-0-130-085	526.60	263.30	263.30	022-0-130-095	526.60	263.30	263.30
022-0-130-105	526.60	263.30	263.30	022-0-130-115	526.60	263.30	263.30
022-0-130-125	526.60	263.30	263.30	022-0-130-135	526.60	263.30	263.30
022-0-130-145	526.60	263.30	263.30	022-0-130-155	526.60	263.30	263.30
022-0-130-165	526.60	263.30	263.30	022-0-130-175	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-130-185	526.60	263.30	263.30	022-0-130-195	526.60	263.30	263.30
022-0-130-205	526.60	263.30	263.30	022-0-130-215	526.60	263.30	263.30
022-0-130-225	526.60	263.30	263.30	022-0-130-235	812.94	812.94	0.00
022-0-140-030	812.94	0.00	812.94	022-0-140-040	812.94	406.47	406.47
022-0-140-050	812.94	406.47	406.47	022-0-140-060	812.94	406.47	406.47
022-0-140-080	526.60	263.30	263.30	022-0-140-090	812.94	406.47	406.47
022-0-140-100	526.60	263.30	263.30	022-0-140-110	526.60	263.30	263.30
022-0-140-120	526.60	263.30	263.30	022-0-140-140	526.60	263.30	263.30
022-0-140-150	526.60	263.30	263.30	022-0-140-160	765.76	382.88	382.88
022-0-140-170	812.94	0.00	812.94	022-0-140-180	526.60	263.30	263.30
022-0-140-190	1053.20	526.60	526.60	022-0-140-200	526.60	263.30	263.30
022-0-140-210	526.60	526.60	0.00	022-0-140-220	526.60	526.60	0.00
022-0-140-230	2297.28	1,148.64	1,148.64	022-0-140-260	526.60	263.30	263.30
022-0-140-270	526.60	263.30	263.30	022-0-140-290	526.60	263.30	263.30
022-0-140-300	526.60	263.30	263.30	022-0-140-310	526.60	0.00	526.60
022-0-140-320	526.60	526.60	0.00	022-0-140-330	526.60	526.60	0.00
022-0-140-340	526.60	263.30	263.30	022-0-140-350	526.60	263.30	263.30
022-0-140-365	526.60	526.60	0.00	022-0-140-370	526.60	263.30	263.30
022-0-140-380	526.60	0.00	526.60	022-0-140-390	526.60	263.30	263.30
022-0-140-400	526.60	263.30	263.30	022-0-140-410	526.60	263.30	263.30
022-0-140-470	1070.34	535.17	535.17	022-0-140-490	1,625.88	812.94	812.94
022-0-140-500	526.60	263.30	263.30	022-0-140-510	1,148.64	574.32	574.32
022-0-140-520	1531.52	765.76	765.76	022-0-140-530	526.60	263.30	263.30
022-0-140-540	526.60	0.00	526.60	022-0-140-550	526.60	263.30	263.30
022-0-140-560	526.60	263.30	263.30	022-0-140-570	526.60	526.60	0.00
022-0-140-580	526.60	263.30	263.30	022-0-140-590	332.40	0.00	332.40
022-0-140-600	242.66	0.00	242.66	022-0-140-610	526.60	263.30	263.30
022-0-140-630	1531.52	765.76	765.76	022-0-140-640	332.40	166.20	166.20
022-0-151-010	1429.98	714.99	714.99	022-0-151-020	526.60	263.30	263.30
022-0-151-030	526.60	526.60	0.00	022-0-151-040	526.60	263.30	263.30
022-0-151-050	526.60	526.60	0.00	022-0-151-060	526.60	263.30	263.30
022-0-151-070	526.60	263.30	263.30	022-0-151-080	526.60	263.30	263.30
022-0-151-090	526.60	263.30	263.30	022-0-151-100	526.60	263.30	263.30
022-0-151-110	526.60	263.30	263.30	022-0-151-120	526.60	263.30	263.30
022-0-151-130	526.60	526.60	0.00	022-0-151-140	526.60	263.30	263.30
022-0-151-150	526.60	263.30	263.30	022-0-151-160	526.60	263.30	263.30
022-0-151-170	526.60	263.30	263.30	022-0-151-180	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-151-190	526.60	263.30	263.30	022-0-151-200	526.60	526.60	0.00
022-0-151-210	526.60	263.30	263.30	022-0-151-220	526.60	263.30	263.30
022-0-151-230	526.60	263.30	263.30	022-0-151-240	526.60	263.30	263.30
022-0-151-250	526.60	0.00	526.60	022-0-151-260	526.60	263.30	263.30
022-0-151-270	526.60	263.30	263.30	022-0-151-280	526.60	263.30	263.30
022-0-151-290	526.60	263.30	263.30	022-0-151-300	526.60	263.30	263.30
022-0-151-310	1053.20	526.60	526.60	022-0-151-320	526.60	263.30	263.30
022-0-151-330	526.60	526.60	0.00	022-0-151-340	812.94	406.47	406.47
022-0-151-350	812.94	812.94	0.00	022-0-151-360	598.32	598.32	0.00
022-0-152-010	2737.66	1,368.83	1,368.83	022-0-152-020	526.60	526.60	0.00
022-0-152-030	526.60	263.30	263.30	022-0-152-040	526.60	0.00	526.60
022-0-152-050	526.60	263.30	263.30	022-0-152-070	526.60	263.30	263.30
022-0-152-080	526.60	263.30	263.30	022-0-152-090	526.60	263.30	263.30
022-0-152-100	526.60	263.30	263.30	022-0-152-110	526.60	263.30	263.30
022-0-152-120	526.60	526.60	0.00	022-0-152-130	526.60	263.30	263.30
022-0-152-140	526.60	263.30	263.30	022-0-152-150	526.60	263.30	263.30
022-0-152-160	526.60	263.30	263.30	022-0-152-170	526.60	526.60	0.00
022-0-152-180	526.60	263.30	263.30	022-0-152-190	812.94	406.47	406.47
022-0-152-200	812.94	406.47	406.47	022-0-152-210	526.60	263.30	263.30
022-0-152-220	526.60	263.30	263.30	022-0-152-230	1,053.20	526.60	526.60
022-0-152-240	526.60	263.30	263.30	022-0-152-250	526.60	263.30	263.30
022-0-152-280	812.94	406.47	406.47	022-0-152-290	812.94	406.47	406.47
022-0-152-300	1282.08	641.04	641.04	022-0-152-310	394.90	197.45	197.45
022-0-152-320	812.94	406.47	406.47	022-0-152-330	812.94	406.47	406.47
022-0-152-340	812.94	406.47	406.47	022-0-152-350	526.60	263.30	263.30
022-0-152-360	526.60	263.30	263.30	022-0-152-370	526.60	263.30	263.30
022-0-161-015	526.60	263.30	263.30	022-0-161-025	526.60	0.00	526.60
022-0-161-035	526.60	263.30	263.30	022-0-161-040	812.94	406.47	406.47
022-0-161-060	526.60	263.30	263.30	022-0-161-070	526.60	263.30	263.30
022-0-161-080	526.60	263.30	263.30	022-0-161-090	526.60	263.30	263.30
022-0-161-100	526.60	526.60	0.00	022-0-161-110	526.60	263.30	263.30
022-0-161-120	526.60	263.30	263.30	022-0-161-130	526.60	263.30	263.30
022-0-161-140	526.60	263.30	263.30	022-0-161-150	526.60	263.30	263.30
022-0-161-160	526.60	263.30	263.30	022-0-161-170	812.94	406.47	406.47
022-0-161-180	812.94	812.94	0.00	022-0-161-195	526.60	526.60	0.00
022-0-161-205	526.60	263.30	263.30	022-0-161-215	526.60	263.30	263.30
022-0-161-225	526.60	526.60	0.00	022-0-161-235	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-161-240	526.60	0.00	526.60	022-0-161-250	526.60	526.60	0.00
022-0-161-270	526.60	263.30	263.30	022-0-161-280	526.60	263.30	263.30
022-0-161-290	526.60	263.30	263.30	022-0-161-300	526.60	263.30	263.30
022-0-161-310	526.60	263.30	263.30	022-0-161-320	526.60	263.30	263.30
022-0-161-330	1681.28	840.64	840.64	022-0-161-340	562.76	281.38	281.38
022-0-161-350	773.84	386.92	386.92	022-0-161-370	963.30	963.30	0.00
022-0-161-380	567.42	283.71	283.71	022-0-161-390	2,010.36	1,005.18	1,005.18
022-0-161-405	526.60	263.30	263.30	022-0-161-415	1,121.86	560.93	560.93
022-0-161-420	526.60	263.30	263.30	022-0-161-430	526.60	526.60	0.00
022-0-161-440	526.60	263.30	263.30	022-0-161-450	526.60	526.60	0.00
022-0-162-015	526.60	263.30	263.30	022-0-162-035	526.60	263.30	263.30
022-0-162-045	526.60	263.30	263.30	022-0-162-055	526.60	526.60	0.00
022-0-162-065	526.60	263.30	263.30	022-0-162-075	526.60	263.30	263.30
022-0-162-085	526.60	526.60	0.00	022-0-162-095	526.60	263.30	263.30
022-0-162-105	526.60	263.30	263.30	022-0-162-145	1,797.30	898.65	898.65
022-0-171-015	526.60	263.30	263.30	022-0-171-025	526.60	526.60	0.00
022-0-171-035	526.60	526.60	0.00	022-0-171-045	526.60	263.30	263.30
022-0-171-055	526.60	263.30	263.30	022-0-171-065	526.60	0.00	526.60
022-0-171-075	526.60	263.30	263.30	022-0-171-085	526.60	0.00	526.60
022-0-172-015	526.60	526.60	0.00	022-0-172-025	526.60	263.30	263.30
022-0-172-035	526.60	263.30	263.30	022-0-172-045	526.60	526.60	0.00
022-0-172-055	526.60	526.60	0.00	022-0-172-065	526.60	263.30	263.30
022-0-172-075	526.60	263.30	263.30	022-0-172-085	526.60	263.30	263.30
022-0-172-095	526.60	263.30	263.30	022-0-172-105	526.60	263.30	263.30
022-0-172-115	526.60	263.30	263.30	022-0-172-125	526.60	263.30	263.30
022-0-172-135	526.60	263.30	263.30	022-0-172-145	526.60	263.30	263.30
022-0-172-155	526.60	263.30	263.30	022-0-172-165	526.60	263.30	263.30
022-0-173-015	526.60	263.30	263.30	022-0-173-025	526.60	526.60	0.00
022-0-173-035	526.60	263.30	263.30	022-0-173-045	526.60	263.30	263.30
022-0-173-055	526.60	263.30	263.30	022-0-173-065	526.60	263.30	263.30
022-0-173-075	526.60	263.30	263.30	022-0-173-085	526.60	263.30	263.30
022-0-181-015	526.60	263.30	263.30	022-0-181-025	526.60	263.30	263.30
022-0-181-035	526.60	263.30	263.30	022-0-181-045	526.60	263.30	263.30
022-0-181-055	526.60	263.30	263.30	022-0-181-065	526.60	263.30	263.30
022-0-181-075	526.60	263.30	263.30	022-0-181-085	526.60	263.30	263.30
022-0-181-095	812.94	406.47	406.47	022-0-181-105	812.94	406.47	406.47
022-0-181-115	812.94	406.47	406.47	022-0-182-015	526.60	526.60	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-182-025	526.60	263.30	263.30	022-0-182-035	526.60	526.60	0.00
022-0-182-045	526.60	526.60	0.00	022-0-182-055	526.60	263.30	263.30
022-0-182-065	526.60	526.60	0.00	022-0-182-075	526.60	263.30	263.30
022-0-182-085	526.60	263.30	263.30	022-0-182-095	526.60	263.30	263.30
022-0-182-105	526.60	263.30	263.30	022-0-182-115	526.60	263.30	263.30
022-0-182-125	526.60	263.30	263.30	022-0-182-135	526.60	263.30	263.30
022-0-182-145	526.60	263.30	263.30	022-0-183-015	526.60	263.30	263.30
022-0-183-025	526.60	263.30	263.30	022-0-183-035	526.60	263.30	263.30
022-0-183-045	526.60	526.60	0.00	022-0-183-055	526.60	263.30	263.30
022-0-183-065	526.60	263.30	263.30	022-0-183-075	526.60	263.30	263.30
022-0-183-085	526.60	263.30	263.30	022-0-183-095	526.60	263.30	263.30
022-0-183-100	812.94	406.47	406.47	022-0-183-110	812.94	812.94	0.00
022-0-183-120	812.94	406.47	406.47	022-0-184-010	812.94	406.47	406.47
022-0-184-020	812.94	406.47	406.47	022-0-184-030	812.94	812.94	0.00
022-0-184-040	812.94	406.47	406.47	022-0-184-050	812.94	406.47	406.47
022-0-184-060	812.94	406.47	406.47	022-0-184-070	812.94	812.94	0.00
022-0-184-080	812.94	406.47	406.47	022-0-184-090	812.94	406.47	406.47
022-0-185-010	812.94	406.47	406.47	022-0-185-020	812.94	406.47	406.47
022-0-185-030	812.94	406.47	406.47	022-0-191-015	526.60	263.30	263.30
022-0-191-025	812.94	406.47	406.47	022-0-191-035	812.94	406.47	406.47
022-0-191-045	812.94	406.47	406.47	022-0-191-055	812.94	406.47	406.47
022-0-192-015	526.60	263.30	263.30	022-0-192-025	812.94	406.47	406.47
022-0-192-035	812.94	406.47	406.47	022-0-192-045	526.60	263.30	263.30
022-0-192-055	526.60	263.30	263.30	022-0-192-065	812.94	812.94	0.00
022-0-192-075	526.60	263.30	263.30	022-0-192-085	526.60	263.30	263.30
022-0-192-095	526.60	526.60	0.00	022-0-192-105	526.60	526.60	0.00
022-0-192-115	526.60	263.30	263.30	022-0-192-125	526.60	263.30	263.30
022-0-192-135	526.60	263.30	263.30	022-0-192-145	526.60	263.30	263.30
022-0-192-150	526.60	0.00	526.60	022-0-192-160	526.60	263.30	263.30
022-0-192-170	526.60	263.30	263.30	022-0-192-180	526.60	263.30	263.30
022-0-192-190	526.60	263.30	263.30	022-0-192-205	526.60	263.30	263.30
022-0-192-215	526.60	263.30	263.30	022-0-192-225	526.60	526.60	0.00
022-0-192-245	526.60	0.00	526.60	022-0-192-255	526.60	263.30	263.30
022-0-192-265	526.60	263.30	263.30	022-0-192-275	812.94	406.47	406.47
022-0-192-285	812.94	406.47	406.47	022-0-192-295	526.60	263.30	263.30
022-0-192-305	526.60	526.60	0.00	022-0-192-315	526.60	526.60	0.00
022-0-192-325	526.60	263.30	263.30	022-0-192-335	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-192-345	526.60	263.30	263.30	022-0-192-355	812.94	406.47	406.47
022-0-192-365	526.60	263.30	263.30	022-0-192-375	526.60	526.60	0.00
022-0-192-385	526.60	263.30	263.30	022-0-192-395	526.60	263.30	263.30
022-0-192-405	526.60	0.00	526.60	022-0-192-415	526.60	263.30	263.30
022-0-192-425	526.60	263.30	263.30	022-0-193-015	526.60	526.60	0.00
022-0-193-025	526.60	263.30	263.30	022-0-193-035	526.60	263.30	263.30
022-0-193-045	526.60	263.30	263.30	022-0-193-055	526.60	263.30	263.30
022-0-193-060	526.60	526.60	0.00	022-0-193-075	526.60	526.60	0.00
022-0-193-080	526.60	263.30	263.30	022-0-193-095	526.60	263.30	263.30
022-0-193-105	526.60	263.30	263.30	022-0-194-015	526.60	263.30	263.30
022-0-194-025	526.60	263.30	263.30	022-0-194-035	526.60	0.00	526.60
022-0-194-045	526.60	263.30	263.30	022-0-194-055	526.60	263.30	263.30
022-0-194-065	526.60	263.30	263.30	022-0-194-075	526.60	263.30	263.30
022-0-194-080	526.60	263.30	263.30	022-0-194-095	526.60	0.00	526.60
022-0-194-105	526.60	526.60	0.00	022-0-194-110	526.60	526.60	0.00
022-0-194-120	526.60	263.30	263.30	022-0-194-130	526.60	263.30	263.30
022-0-194-145	526.60	263.30	263.30	022-0-194-155	526.60	263.30	263.30
022-0-194-165	526.60	263.30	263.30	022-0-195-010	526.60	263.30	263.30
022-0-195-020	526.60	263.30	263.30	022-0-195-030	526.60	526.60	0.00
022-0-195-045	812.94	812.94	0.00	022-0-195-055	526.60	263.30	263.30
022-0-196-015	526.60	263.30	263.30	022-0-196-020	526.60	263.30	263.30
022-0-196-030	526.60	526.60	0.00	022-0-196-040	526.60	263.30	263.30
022-0-196-050	526.60	263.30	263.30	022-0-196-060	526.60	263.30	263.30
022-0-196-070	526.60	263.30	263.30	022-0-196-080	526.60	263.30	263.30
022-0-196-090	526.60	263.30	263.30	022-0-200-035	526.60	263.30	263.30
022-0-200-045	526.60	263.30	263.30	022-0-200-055	526.60	263.30	263.30
022-0-200-065	526.60	263.30	263.30	022-0-200-075	526.60	263.30	263.30
022-0-200-085	526.60	526.60	0.00	022-0-200-095	526.60	263.30	263.30
022-0-200-105	526.60	263.30	263.30	022-0-200-115	526.60	263.30	263.30
022-0-200-125	526.60	263.30	263.30	022-0-200-135	526.60	526.60	0.00
022-0-200-145	526.60	526.60	0.00	022-0-200-155	526.60	263.30	263.30
022-0-200-165	526.60	263.30	263.30	022-0-200-175	526.60	263.30	263.30
022-0-200-185	526.60	263.30	263.30	022-0-200-195	526.60	263.30	263.30
022-0-200-205	526.60	263.30	263.30	022-0-200-215	526.60	263.30	263.30
022-0-200-225	526.60	263.30	263.30	022-0-200-235	526.60	263.30	263.30
022-0-200-245	526.60	263.30	263.30	022-0-200-255	526.60	263.30	263.30
022-0-200-265	526.60	0.00	526.60	022-0-200-275	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
022-0-200-285	526.60	263.30	263.30	022-0-200-295	526.60	263.30	263.30
022-0-200-305	526.60	526.60	0.00	022-0-200-315	526.60	263.30	263.30
022-0-200-325	526.60	526.60	0.00	022-0-200-335	526.60	263.30	263.30
022-0-200-345	526.60	263.30	263.30	022-0-200-355	526.60	263.30	263.30
022-0-200-365	526.60	263.30	263.30	022-0-200-375	526.60	263.30	263.30
022-0-200-385	526.60	263.30	263.30	022-0-200-395	526.60	263.30	263.30
022-0-200-405	526.60	263.30	263.30	022-0-200-415	526.60	526.60	0.00
022-0-200-425	526.60	263.30	263.30	022-0-200-435	526.60	0.00	526.60
022-0-200-445	526.60	263.30	263.30	022-0-200-455	526.60	263.30	263.30
022-0-200-465	526.60	0.00	526.60	022-0-200-475	526.60	263.30	263.30
022-0-200-485	526.60	263.30	263.30	022-0-200-495	526.60	526.60	0.00
022-0-200-505	526.60	526.60	0.00	022-0-200-525	526.60	263.30	263.30
022-0-200-535	526.60	263.30	263.30	022-0-210-010	2,296.22	1,148.11	1,148.11
022-0-210-020	2296.22	1,148.11	1,148.11	022-0-210-170	812.94	406.47	406.47
022-0-210-180	1354.90	677.45	677.45	022-0-210-190	812.94	406.47	406.47
022-0-210-200	812.94	406.47	406.47	022-0-210-210	2,296.22	2,296.22	0.00
022-0-210-245	2296.22	1,148.11	1,148.11	023-0-010-010	1,354.90	677.45	677.45
023-0-010-080	1354.90	677.45	677.45	023-0-010-100	1,354.90	677.45	677.45
023-0-010-120	1354.90	677.45	677.45	023-0-020-010	1,018.82	509.41	509.41
023-0-020-020	1354.90	677.45	677.45	023-0-020-030	1,354.90	677.45	677.45
023-0-020-050	1354.90	1,354.90	0.00	023-0-020-060	1,354.90	677.45	677.45
023-0-020-080	1354.90	677.45	677.45	023-0-020-100	1,354.90	677.45	677.45
023-0-020-130	1354.90	677.45	677.45	023-0-020-150	1,354.90	677.45	677.45
023-0-020-160	1354.90	1,354.90	0.00	023-0-020-170	7,312.14	3,656.07	3,656.07
023-0-020-220	1354.90	677.45	677.45	023-0-020-230	1,354.90	677.45	677.45
023-0-030-020	812.94	406.47	406.47	023-0-030-030	812.94	406.47	406.47
023-0-030-040	6486.80	3,243.40	3,243.40	023-0-030-050	2,296.22	1,148.11	1,148.11
023-0-030-060	1354.90	1,354.90	0.00	023-0-030-140	1,466.88	1,466.88	0.00
023-0-030-150	4594.56	2,297.28	2,297.28	023-0-030-180	2,697.44	1,348.72	1,348.72
023-0-030-190	999.86	499.93	499.93	023-0-040-040	812.94	406.47	406.47
023-0-040-060	1354.90	677.45	677.45	023-0-050-010	2,296.22	1,148.11	1,148.11
023-0-050-020	2296.22	1,148.11	1,148.11	023-0-050-080	2,296.22	1,148.11	1,148.11
023-0-050-130	2296.22	2,296.22	0.00	023-0-061-040	555.12	555.12	0.00
023-0-061-050	526.60	526.60	0.00	023-0-061-080	526.60	263.30	263.30
023-0-061-090	526.60	263.30	263.30	023-0-061-100	526.60	263.30	263.30
023-0-061-110	526.60	263.30	263.30	023-0-061-120	526.60	526.60	0.00
023-0-061-130	526.60	263.30	263.30	023-0-061-140	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-061-150	812.94	406.47	406.47	023-0-061-160	461.38	230.69	230.69
023-0-061-170	526.60	263.30	263.30	023-0-061-210	900.14	450.07	450.07
023-0-061-220	526.60	263.30	263.30	023-0-061-230	1,045.08	522.54	522.54
023-0-061-250	526.60	263.30	263.30	023-0-061-260	526.60	263.30	263.30
023-0-061-270	685.42	685.42	0.00	023-0-061-280	464.36	0.00	464.36
023-0-062-010	812.94	406.47	406.47	023-0-062-020	526.60	263.30	263.30
023-0-062-030	526.60	263.30	263.30	023-0-062-040	526.60	263.30	263.30
023-0-062-050	526.60	526.60	0.00	023-0-062-060	526.60	263.30	263.30
023-0-062-070	526.60	263.30	263.30	023-0-062-080	526.60	526.60	0.00
023-0-062-090	526.60	263.30	263.30	023-0-062-100	526.60	263.30	263.30
023-0-062-110	526.60	263.30	263.30	023-0-062-120	1,354.90	677.45	677.45
023-0-062-130	526.60	263.30	263.30	023-0-062-150	526.60	526.60	0.00
023-0-062-160	526.60	526.60	0.00	023-0-062-170	1,053.20	526.60	526.60
023-0-062-240	526.60	263.30	263.30	023-0-062-250	526.60	263.30	263.30
023-0-062-270	526.60	263.30	263.30	023-0-063-060	526.60	263.30	263.30
023-0-063-070	526.60	263.30	263.30	023-0-063-080	526.60	263.30	263.30
023-0-063-140	1760.40	880.20	880.20	023-0-063-170	1,697.58	848.79	848.79
023-0-063-220	526.60	263.30	263.30	023-0-063-230	698.04	349.02	349.02
023-0-063-240	526.60	263.30	263.30	023-0-071-030	2,709.80	1,354.90	1,354.90
023-0-071-050	526.60	263.30	263.30	023-0-072-020	526.60	263.30	263.30
023-0-072-030	526.60	0.00	526.60	023-0-072-040	526.60	263.30	263.30
023-0-072-050	1625.88	812.94	812.94	023-0-072-060	1,354.90	1,354.90	0.00
023-0-073-010	526.60	263.30	263.30	023-0-073-020	526.60	263.30	263.30
023-0-073-030	526.60	263.30	263.30	023-0-073-050	526.60	263.30	263.30
023-0-073-060	526.60	526.60	0.00	023-0-073-070	526.60	263.30	263.30
023-0-073-080	526.60	263.30	263.30	023-0-073-090	526.60	0.00	526.60
023-0-073-100	526.60	263.30	263.30	023-0-073-110	526.60	263.30	263.30
023-0-074-010	812.94	812.94	0.00	023-0-074-020	812.94	406.47	406.47
023-0-074-030	1650.04	825.02	825.02	023-0-074-050	812.94	0.00	812.94
023-0-074-060	526.60	263.30	263.30	023-0-074-070	812.94	406.47	406.47
023-0-075-185	446.52	223.26	223.26	023-0-075-195	446.52	223.26	223.26
023-0-075-205	446.52	223.26	223.26	023-0-075-220	509.24	509.24	0.00
023-0-076-020	6993.70	3,496.85	3,496.85	023-0-077-040	799.76	399.88	399.88
023-0-077-050	2081.82	1,040.91	1,040.91	023-0-077-060	661.48	330.74	330.74
023-0-077-070	774.16	774.16	0.00	023-0-077-080	511.56	511.56	0.00
023-0-081-010	812.94	812.94	0.00	023-0-081-020	526.60	263.30	263.30
023-0-081-030	526.60	526.60	0.00	023-0-081-040	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-081-050	526.60	526.60	0.00	023-0-081-060	526.60	263.30	263.30
023-0-081-070	526.60	263.30	263.30	023-0-081-080	526.60	263.30	263.30
023-0-081-090	526.60	263.30	263.30	023-0-081-100	526.60	263.30	263.30
023-0-081-110	526.60	526.60	0.00	023-0-081-120	526.60	526.60	0.00
023-0-081-130	812.94	406.47	406.47	023-0-081-145	526.60	263.30	263.30
023-0-081-150	812.94	406.47	406.47	023-0-081-160	812.94	406.47	406.47
023-0-081-300	812.94	812.94	0.00	023-0-081-315	812.94	812.94	0.00
023-0-081-325	812.94	812.94	0.00	023-0-081-335	812.94	406.47	406.47
023-0-081-345	1354.90	1,354.90	0.00	023-0-081-355	1,354.90	1,354.90	0.00
023-0-081-365	812.94	406.47	406.47	023-0-081-370	812.94	406.47	406.47
023-0-081-400	812.94	406.47	406.47	023-0-081-410	812.94	406.47	406.47
023-0-081-420	812.94	406.47	406.47	023-0-081-430	812.94	406.47	406.47
023-0-081-440	812.94	0.00	812.94	023-0-081-450	812.94	406.47	406.47
023-0-081-460	812.94	406.47	406.47	023-0-082-010	526.60	526.60	0.00
023-0-082-020	526.60	263.30	263.30	023-0-082-030	526.60	263.30	263.30
023-0-082-040	526.60	263.30	263.30	023-0-082-050	812.94	406.47	406.47
023-0-082-070	812.94	0.00	812.94	023-0-082-105	812.94	406.47	406.47
023-0-082-120	812.94	406.47	406.47	023-0-082-130	812.94	406.47	406.47
023-0-083-010	812.94	406.47	406.47	023-0-083-020	812.94	406.47	406.47
023-0-083-030	812.94	406.47	406.47	023-0-083-040	812.94	406.47	406.47
023-0-083-050	526.60	263.30	263.30	023-0-083-060	526.60	263.30	263.30
023-0-083-070	526.60	263.30	263.30	023-0-083-080	526.60	263.30	263.30
023-0-083-090	526.60	263.30	263.30	023-0-083-100	526.60	526.60	0.00
023-0-083-110	526.60	526.60	0.00	023-0-083-120	526.60	263.30	263.30
023-0-083-130	526.60	263.30	263.30	023-0-083-140	526.60	526.60	0.00
023-0-083-150	526.60	526.60	0.00	023-0-090-040	526.60	263.30	263.30
023-0-090-060	1354.90	677.45	677.45	023-0-090-080	1,354.90	0.00	1,354.90
023-0-090-140	812.94	406.47	406.47	023-0-090-150	765.76	765.76	0.00
023-0-090-235	526.60	263.30	263.30	023-0-090-295	526.60	263.30	263.30
023-0-090-305	812.94	812.94	0.00	023-0-090-310	812.94	406.47	406.47
023-0-090-320	1354.90	1,354.90	0.00	023-0-090-330	812.94	406.47	406.47
023-0-090-345	1354.90	1,354.90	0.00	023-0-100-040	665.46	332.73	332.73
023-0-100-050	492.62	492.62	0.00	023-0-100-060	2,453.12	1,226.56	1,226.56
023-0-100-080	1661.68	830.84	830.84	023-0-100-140	526.60	263.30	263.30
023-0-100-150	526.60	526.60	0.00	023-0-100-160	526.60	263.30	263.30
023-0-100-170	526.60	526.60	0.00	023-0-100-180	812.94	406.47	406.47
023-0-100-190	526.60	263.30	263.30	023-0-100-220	1,828.20	1,828.20	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-100-230	2011.02	1,005.51	1,005.51	023-0-100-240	3,405.12	1,702.56	1,702.56
023-0-110-040	812.94	406.47	406.47	023-0-110-080	735.94	367.97	367.97
023-0-110-120	956.32	478.16	478.16	023-0-110-130	832.34	832.34	0.00
023-0-110-150	812.94	812.94	0.00	023-0-110-160	526.60	263.30	263.30
023-0-110-170	526.60	263.30	263.30	023-0-110-180	526.60	263.30	263.30
023-0-110-190	526.60	263.30	263.30	023-0-110-200	526.60	263.30	263.30
023-0-110-210	711.34	355.67	355.67	023-0-110-220	526.60	263.30	263.30
023-0-110-230	326.42	163.21	163.21	023-0-110-240	526.60	526.60	0.00
023-0-110-250	526.60	263.30	263.30	023-0-110-260	526.60	263.30	263.30
023-0-110-270	1053.20	526.60	526.60	023-0-110-280	526.60	263.30	263.30
023-0-110-290	812.94	406.47	406.47	023-0-110-310	812.94	406.47	406.47
023-0-110-330	526.60	263.30	263.30	023-0-110-340	526.60	263.30	263.30
023-0-110-370	1354.90	677.45	677.45	023-0-110-400	1,867.76	933.88	933.88
023-0-110-410	2319.82	1,159.91	1,159.91	023-0-110-440	347.04	173.52	173.52
023-0-110-450	1619.46	809.73	809.73	023-0-110-460	1,371.16	685.58	685.58
023-0-110-470	1180.68	590.34	590.34	023-0-110-490	526.60	263.30	263.30
023-0-110-500	398.88	199.44	199.44	023-0-110-510	526.60	263.30	263.30
023-0-120-010	812.94	0.00	812.94	023-0-120-040	765.76	765.76	0.00
023-0-120-090	812.94	406.47	406.47	023-0-120-105	812.94	812.94	0.00
023-0-120-110	526.60	263.30	263.30	023-0-120-190	526.60	263.30	263.30
023-0-120-200	765.76	765.76	0.00	023-0-120-210	1,148.64	574.32	574.32
023-0-120-220	765.76	382.88	382.88	023-0-120-230	765.76	765.76	0.00
023-0-132-070	1354.90	677.45	677.45	023-0-132-090	3,063.04	1,531.52	1,531.52
023-0-132-110	1148.64	0.00	1,148.64	023-0-132-120	1,354.90	677.45	677.45
023-0-132-160	812.94	406.47	406.47	023-0-132-170	812.94	406.47	406.47
023-0-132-180	1354.90	1,354.90	0.00	023-0-141-010	526.60	263.30	263.30
023-0-141-020	899.48	449.74	449.74	023-0-141-030	526.60	263.30	263.30
023-0-141-040	526.60	263.30	263.30	023-0-141-050	526.60	526.60	0.00
023-0-141-060	710.52	710.52	0.00	023-0-141-070	526.60	526.60	0.00
023-0-141-080	526.60	263.30	263.30	023-0-141-090	526.60	263.30	263.30
023-0-141-100	526.60	263.30	263.30	023-0-141-110	526.60	526.60	0.00
023-0-141-120	526.60	263.30	263.30	023-0-141-130	690.74	345.37	345.37
023-0-141-140	1046.40	1,046.40	0.00	023-0-141-170	526.60	526.60	0.00
023-0-141-200	526.60	0.00	526.60	023-0-141-210	812.94	812.94	0.00
023-0-141-220	812.94	406.47	406.47	023-0-141-230	526.60	263.30	263.30
023-0-141-240	526.60	263.30	263.30	023-0-141-250	526.60	263.30	263.30
023-0-141-260	526.60	263.30	263.30	023-0-141-270	526.60	263.30	263.30

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-141-280	526.60	263.30	263.30	023-0-141-310	1,531.52	765.76	765.76
023-0-141-330	2297.28	1,148.64	1,148.64	023-0-141-340	1,639.74	819.87	819.87
023-0-141-430	3191.44	1,595.72	1,595.72	023-0-141-515	526.60	0.00	526.60
023-0-142-010	526.60	526.60	0.00	023-0-142-020	526.60	263.30	263.30
023-0-142-030	526.60	263.30	263.30	023-0-142-040	812.94	406.47	406.47
023-0-142-050	526.60	263.30	263.30	023-0-142-060	526.60	526.60	0.00
023-0-142-070	526.60	263.30	263.30	023-0-142-080	1,148.64	1,148.64	0.00
023-0-142-090	3828.80	3,828.80	0.00	023-0-142-150	526.60	263.30	263.30
023-0-142-170	2821.42	1,410.71	1,410.71	023-0-150-030	619.94	309.97	309.97
023-0-150-040	526.60	263.30	263.30	023-0-150-050	812.94	406.47	406.47
023-0-150-060	663.48	331.74	331.74	023-0-150-070	1,354.90	1,354.90	0.00
023-0-150-175	1354.90	1,354.90	0.00	023-0-150-205	436.12	0.00	436.12
023-0-150-250	280.88	140.44	140.44	023-0-150-285	1,296.36	648.18	648.18
023-0-150-295	1073.62	536.81	536.81	023-0-150-315	3,705.60	1,852.80	1,852.80
023-0-150-345	551.12	275.56	275.56	023-0-150-405	427.80	213.90	213.90
023-0-150-415	503.32	503.32	0.00	023-0-150-425	1,587.34	1,587.34	0.00
023-0-150-435	909.12	909.12	0.00	023-0-150-455	868.56	434.28	434.28
023-0-150-475	5083.24	2,541.62	2,541.62	023-0-150-480	1,354.90	677.45	677.45
023-0-150-490	812.94	406.47	406.47	023-0-150-500	812.94	406.47	406.47
023-0-150-510	2276.28	1,138.14	1,138.14	023-0-160-075	762.20	762.20	0.00
023-0-160-115	929.06	464.53	464.53	023-0-160-125	206.50	206.50	0.00
023-0-160-195	145.10	0.00	145.10	023-0-160-205	526.60	0.00	526.60
023-0-160-255	729.00	364.50	364.50	023-0-160-285	892.06	446.03	446.03
023-0-160-315	1071.34	535.67	535.67	023-0-160-335	1,625.58	1,625.58	0.00
023-0-160-345	1232.22	616.11	616.11	023-0-160-365	2,048.92	1,024.46	1,024.46
023-0-172-055	13287.20	6,643.60	6,643.60	023-0-173-030	128.36	64.18	64.18
023-0-180-010	446.52	223.26	223.26	023-0-180-020	446.52	223.26	223.26
023-0-180-030	446.52	223.26	223.26	023-0-180-040	446.52	223.26	223.26
023-0-180-050	446.52	223.26	223.26	023-0-180-060	446.52	223.26	223.26
023-0-180-070	446.52	223.26	223.26	023-0-180-080	446.52	223.26	223.26
023-0-190-110	7710.36	3,855.18	3,855.18	023-0-190-120	4,265.02	2,132.51	2,132.51
023-0-200-025	526.60	263.30	263.30	023-0-200-035	526.60	263.30	263.30
023-0-200-045	526.60	526.60	0.00	023-0-200-055	526.60	263.30	263.30
023-0-200-065	526.60	263.30	263.30	023-0-200-075	526.60	263.30	263.30
023-0-200-085	526.60	263.30	263.30	023-0-200-095	526.60	263.30	263.30
023-0-200-105	526.60	263.30	263.30	023-0-200-115	526.60	263.30	263.30
023-0-200-125	526.60	0.00	526.60	023-0-200-135	526.60	526.60	0.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
023-0-200-145	526.60	263.30	263.30	023-0-200-155	526.60	263.30	263.30
023-0-200-165	526.60	263.30	263.30	023-0-200-175	526.60	263.30	263.30
023-0-200-185	526.60	263.30	263.30	023-0-200-195	526.60	263.30	263.30
023-0-200-205	526.60	526.60	0.00	023-0-200-215	526.60	263.30	263.30
023-0-200-225	526.60	263.30	263.30	023-0-200-235	526.60	263.30	263.30
023-0-200-245	526.60	263.30	263.30	023-0-200-250	526.60	263.30	263.30
023-0-200-290	623.48	311.74	311.74	023-0-200-305	526.60	263.30	263.30
023-0-210-015	446.52	223.26	223.26	023-0-210-025	446.52	446.52	0.00
023-0-210-035	446.52	223.26	223.26	023-0-210-045	446.52	223.26	223.26
023-0-210-055	446.52	223.26	223.26	023-0-210-065	446.52	223.26	223.26
023-0-210-075	446.52	446.52	0.00	023-0-210-085	446.52	223.26	223.26
023-0-210-095	446.52	223.26	223.26	023-0-210-105	446.52	223.26	223.26
023-0-210-115	446.52	223.26	223.26	023-0-210-125	446.52	0.00	446.52
023-0-210-135	446.52	223.26	223.26	023-0-210-145	446.52	223.26	223.26
023-0-210-155	446.52	223.26	223.26	023-0-210-165	446.52	223.26	223.26
023-0-210-175	446.52	223.26	223.26	023-0-210-185	446.52	0.00	446.52
023-0-210-195	446.52	223.26	223.26	023-0-210-205	446.52	223.26	223.26
023-0-210-215	446.52	223.26	223.26	023-0-210-225	446.52	0.00	446.52
023-0-210-235	446.52	446.52	0.00	024-0-010-020	19,720.96	9,860.48	9,860.48
024-0-010-090	3401.46	1,700.73	1,700.73	024-0-010-110	14,917.78	7,458.89	7,458.89
024-0-020-100	2128.02	1,064.01	1,064.01	024-0-031-020	2,296.22	1,148.11	1,148.11
024-0-031-030	2296.22	0.00	2,296.22	024-0-031-060	2,296.22	1,148.11	1,148.11
024-0-031-070	2296.22	1,148.11	1,148.11	024-0-031-150	2,296.22	2,296.22	0.00
024-0-031-160	2296.22	1,148.11	1,148.11	024-0-031-170	812.94	0.00	812.94
024-0-031-180	2296.22	1,148.11	1,148.11	024-0-033-020	2,296.22	1,148.11	1,148.11
024-0-033-040	2296.22	1,148.11	1,148.11	024-0-033-070	2,296.22	1,148.11	1,148.11
024-0-033-080	2296.22	1,148.11	1,148.11	024-0-033-100	2,296.22	1,148.11	1,148.11
024-0-033-130	2296.22	1,148.11	1,148.11	024-0-033-150	2,296.22	1,148.11	1,148.11
024-0-033-160	1354.90	677.45	677.45	024-0-033-170	1,354.90	1,354.90	0.00
024-0-033-180	1354.90	677.45	677.45	024-0-033-230	2,296.22	1,148.11	1,148.11
024-0-033-240	2296.22	2,296.22	0.00	024-0-042-040	2,296.22	1,148.11	1,148.11
024-0-071-085	1354.90	677.45	677.45	024-0-071-095	1,354.90	677.45	677.45
024-0-071-105	1354.90	677.45	677.45	024-0-072-015	812.94	406.47	406.47
024-0-072-025	1354.90	677.45	677.45	024-0-072-035	1,354.90	677.45	677.45
024-0-072-055	2296.22	1,148.11	1,148.11	024-0-072-155	1,354.90	677.45	677.45
024-0-072-245	812.94	406.47	406.47	024-0-072-265	1,354.90	677.45	677.45
024-0-072-305	812.94	406.47	406.47	024-0-072-335	1,354.90	677.45	677.45

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
024-0-072-345	2296.22	0.00	2,296.22	024-0-072-385	812.94	406.47	406.47
024-0-072-395	812.94	406.47	406.47	024-0-072-445	812.94	406.47	406.47
024-0-072-465	1354.90	677.45	677.45	024-0-072-475	1,354.90	1,354.90	0.00
024-0-072-485	812.94	812.94	0.00	024-0-072-505	812.94	812.94	0.00
024-0-072-525	1354.90	677.45	677.45	024-0-072-535	1,354.90	677.45	677.45
024-0-072-545	1354.90	677.45	677.45	024-0-072-555	1,354.90	677.45	677.45
024-0-072-565	1354.90	677.45	677.45	024-0-072-705	2,296.22	0.00	2,296.22
024-0-072-715	1354.90	0.00	1,354.90	024-0-120-025	2,296.22	1,148.11	1,148.11
024-0-120-035	2296.22	1,148.11	1,148.11	024-0-120-045	2,296.22	1,148.11	1,148.11
024-0-120-055	2296.22	1,148.11	1,148.11	024-0-120-105	9,844.18	4,922.09	4,922.09
024-0-120-145	8529.22	4,264.61	4,264.61	024-0-120-155	2,826.34	2,826.34	0.00
024-0-120-165	2809.58	1,404.79	1,404.79	024-0-120-175	3,329.12	3,329.12	0.00
024-0-120-225	4901.16	2,450.58	2,450.58	024-0-120-285	5,399.42	2,699.71	2,699.71
024-0-120-295	8465.24	4,232.62	4,232.62	024-0-131-015	2,296.22	1,148.11	1,148.11
024-0-131-025	2296.22	2,296.22	0.00	024-0-131-035	2,296.22	1,148.11	1,148.11
024-0-131-045	2296.22	2,296.22	0.00	024-0-131-055	2,296.22	1,148.11	1,148.11
024-0-131-065	2296.22	1,148.11	1,148.11	024-0-132-015	2,296.22	1,148.11	1,148.11
024-0-132-025	2296.22	1,148.11	1,148.11	024-0-132-035	2,296.22	1,148.11	1,148.11
024-0-132-045	2296.22	1,148.11	1,148.11	024-0-132-055	2,296.22	1,148.11	1,148.11
024-0-132-065	2296.22	1,148.11	1,148.11	024-0-132-075	2,296.22	1,148.11	1,148.11
024-0-133-015	2296.22	1,148.11	1,148.11	024-0-133-025	2,296.22	1,148.11	1,148.11
024-0-133-035	2296.22	1,148.11	1,148.11	024-0-133-045	2,296.22	1,148.11	1,148.11
024-0-133-055	2296.22	1,148.11	1,148.11	024-0-133-065	2,296.22	1,148.11	1,148.11
024-0-133-075	2296.22	1,148.11	1,148.11	024-0-141-015	2,296.22	1,148.11	1,148.11
024-0-141-025	2296.22	1,148.11	1,148.11	024-0-141-035	2,296.22	1,148.11	1,148.11
024-0-141-045	2296.22	1,148.11	1,148.11	024-0-141-055	2,296.22	1,148.11	1,148.11
024-0-141-065	2296.22	1,148.11	1,148.11	024-0-142-015	2,296.22	1,148.11	1,148.11
024-0-142-025	2296.22	1,148.11	1,148.11	024-0-142-035	2,296.22	1,148.11	1,148.11
024-0-142-045	2296.22	1,148.11	1,148.11	024-0-142-055	2,296.22	1,148.11	1,148.11
024-0-142-065	2296.22	1,148.11	1,148.11	024-0-142-075	2,296.22	1,148.11	1,148.11
024-0-142-085	2296.22	1,148.11	1,148.11	024-0-142-110	812.94	812.94	0.00
024-0-143-015	2296.22	1,148.11	1,148.11	024-0-143-025	2,296.22	1,148.11	1,148.11
024-0-143-035	2296.22	1,148.11	1,148.11	024-0-143-045	2,296.22	1,148.11	1,148.11
024-0-151-015	325.78	0.00	325.78	024-0-151-025	205.10	102.55	102.55
024-0-151-035	219.22	0.00	219.22	024-0-151-045	261.60	0.00	261.60
024-0-151-055	300.14	300.14	0.00	024-0-151-065	306.26	306.26	0.00
024-0-151-075	307.64	0.00	307.64	024-0-151-085	246.26	123.13	123.13

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
024-0-151-095	201.62	100.81	100.81	024-0-151-105	219.58	109.79	109.79
024-0-151-115	228.12	0.00	228.12	024-0-160-015	1,095.60	547.80	547.80
024-0-160-025	986.56	493.28	493.28	024-0-160-035	953.32	953.32	0.00
024-0-160-045	1058.04	529.02	529.02	024-0-160-055	889.50	889.50	0.00
024-0-160-065	919.10	0.00	919.10	024-0-160-075	747.90	747.90	0.00
024-0-160-085	799.76	399.88	399.88	028-0-072-030	1,354.90	677.45	677.45
028-0-072-040	2296.22	1,148.11	1,148.11	028-0-072-050	1,354.90	677.45	677.45
028-0-072-060	1354.90	677.45	677.45	028-0-072-070	812.94	406.47	406.47
028-0-072-080	1354.90	677.45	677.45	028-0-072-090	1,354.90	677.45	677.45
028-0-072-100	812.94	406.47	406.47	028-0-072-110	1,354.90	677.45	677.45
028-0-072-120	812.94	406.47	406.47	028-0-072-130	1,354.90	1,354.90	0.00
028-0-072-180	812.94	812.94	0.00	028-0-072-190	812.94	406.47	406.47
028-0-072-200	812.94	406.47	406.47	028-0-072-220	812.94	406.47	406.47
028-0-072-230	1354.90	677.45	677.45	028-0-072-240	812.94	406.47	406.47
028-0-072-250	812.94	812.94	0.00	028-0-072-260	526.60	526.60	0.00
028-0-072-290	5961.26	2,980.63	2,980.63	028-0-072-300	236.34	118.17	118.17
028-0-072-310	6602.46	3,301.23	3,301.23	028-0-072-340	1,354.90	677.45	677.45
028-0-072-350	812.94	812.94	0.00	028-0-072-360	812.94	406.47	406.47
028-0-072-370	812.94	406.47	406.47	028-0-072-390	812.94	812.94	0.00
028-0-072-400	812.94	406.47	406.47	028-0-072-410	812.94	406.47	406.47
028-0-072-420	812.94	406.47	406.47	028-0-072-430	812.94	406.47	406.47
028-0-072-440	812.94	406.47	406.47	028-0-072-460	1,544.66	772.33	772.33
028-0-073-010	5406.16	2,703.08	2,703.08	028-0-073-040	6,602.46	3,301.23	3,301.23
028-0-080-020	1354.90	677.45	677.45	028-0-080-030	812.94	406.47	406.47
028-0-080-040	1531.52	0.00	1,531.52	028-0-080-070	2,296.22	0.00	2,296.22
028-0-080-100	2296.22	2,296.22	0.00	028-0-080-110	2,296.22	1,148.11	1,148.11
028-0-080-120	1354.90	677.45	677.45	028-0-080-130	1,354.90	677.45	677.45
028-0-091-040	1354.90	677.45	677.45	028-0-091-090	1,354.90	1,354.90	0.00
028-0-091-100	1354.90	0.00	1,354.90	028-0-092-040	1,354.90	677.45	677.45
028-0-092-070	2296.22	0.00	2,296.22	028-0-092-080	1,354.90	677.45	677.45
028-0-100-080	1354.90	1,354.90	0.00	028-0-100-090	2,296.22	1,148.11	1,148.11
028-0-100-100	2296.22	1,148.11	1,148.11	028-0-100-110	2,296.22	0.00	2,296.22
028-0-100-120	812.94	406.47	406.47	028-0-100-130	812.94	406.47	406.47
028-0-100-140	6888.66	0.00	6,888.66	028-0-151-035	526.60	263.30	263.30
028-0-151-045	526.60	526.60	0.00	028-0-151-055	526.60	263.30	263.30
028-0-151-065	526.60	263.30	263.30	028-0-152-125	526.60	263.30	263.30
028-0-152-135	526.60	263.30	263.30	028-0-152-145	526.60	263.30	263.30

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-152-155	526.60	263.30	263.30	028-0-152-165	526.60	263.30	263.30
028-0-152-175	526.60	263.30	263.30	028-0-152-185	526.60	263.30	263.30
028-0-152-195	526.60	263.30	263.30	028-0-152-205	526.60	263.30	263.30
028-0-152-215	526.60	263.30	263.30	028-0-152-225	526.60	263.30	263.30
028-0-152-235	526.60	263.30	263.30	028-0-152-245	526.60	263.30	263.30
028-0-152-255	526.60	263.30	263.30	028-0-152-265	526.60	263.30	263.30
028-0-152-275	526.60	263.30	263.30	028-0-152-285	526.60	526.60	0.00
028-0-152-295	526.60	263.30	263.30	028-0-152-305	526.60	263.30	263.30
028-0-152-315	526.60	526.60	0.00	028-0-152-325	526.60	263.30	263.30
028-0-152-335	526.60	526.60	0.00	028-0-153-185	526.60	263.30	263.30
028-0-153-195	526.60	263.30	263.30	028-0-153-205	526.60	526.60	0.00
028-0-153-215	526.60	263.30	263.30	028-0-153-225	526.60	526.60	0.00
028-0-153-235	526.60	263.30	263.30	028-0-153-245	526.60	263.30	263.30
028-0-153-255	526.60	263.30	263.30	028-0-153-265	526.60	0.00	526.60
028-0-153-275	526.60	263.30	263.30	028-0-153-285	526.60	263.30	263.30
028-0-153-295	526.60	263.30	263.30	028-0-153-305	526.60	263.30	263.30
028-0-153-315	526.60	263.30	263.30	028-0-153-325	526.60	263.30	263.30
028-0-153-335	526.60	526.60	0.00	028-0-153-345	526.60	526.60	0.00
028-0-153-355	526.60	263.30	263.30	028-0-153-365	526.60	0.00	526.60
028-0-153-375	526.60	526.60	0.00	028-0-153-385	526.60	526.60	0.00
028-0-153-395	526.60	526.60	0.00	028-0-153-405	526.60	263.30	263.30
028-0-153-415	526.60	263.30	263.30	028-0-153-425	526.60	263.30	263.30
028-0-153-435	526.60	526.60	0.00	028-0-153-445	526.60	526.60	0.00
028-0-153-455	526.60	263.30	263.30	028-0-153-465	526.60	263.30	263.30
028-0-153-475	526.60	263.30	263.30	028-0-153-485	526.60	263.30	263.30
028-0-153-495	526.60	263.30	263.30	028-0-153-505	526.60	263.30	263.30
028-0-153-515	526.60	263.30	263.30	028-0-154-095	526.60	263.30	263.30
028-0-154-105	526.60	263.30	263.30	028-0-154-115	526.60	263.30	263.30
028-0-154-125	526.60	263.30	263.30	028-0-154-135	526.60	263.30	263.30
028-0-154-145	526.60	263.30	263.30	028-0-154-155	526.60	263.30	263.30
028-0-154-165	526.60	263.30	263.30	028-0-154-175	526.60	0.00	526.60
028-0-154-185	526.60	0.00	526.60	028-0-154-195	526.60	263.30	263.30
028-0-154-205	526.60	263.30	263.30	028-0-154-215	526.60	0.00	526.60
028-0-154-225	526.60	526.60	0.00	028-0-154-235	526.60	526.60	0.00
028-0-154-245	526.60	263.30	263.30	028-0-155-055	526.60	263.30	263.30
028-0-155-065	526.60	263.30	263.30	028-0-155-075	526.60	263.30	263.30
028-0-155-085	526.60	263.30	263.30	028-0-155-095	526.60	263.30	263.30

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-155-105	526.60	263.30	263.30	028-0-155-115	526.60	263.30	263.30
028-0-155-125	526.60	263.30	263.30	028-0-161-015	812.94	406.47	406.47
028-0-161-025	812.94	406.47	406.47	028-0-161-035	812.94	812.94	0.00
028-0-161-045	812.94	406.47	406.47	028-0-161-055	812.94	406.47	406.47
028-0-161-065	812.94	406.47	406.47	028-0-161-075	812.94	406.47	406.47
028-0-161-085	812.94	406.47	406.47	028-0-161-095	812.94	812.94	0.00
028-0-161-105	812.94	406.47	406.47	028-0-161-115	812.94	406.47	406.47
028-0-161-125	812.94	406.47	406.47	028-0-161-135	812.94	406.47	406.47
028-0-161-145	812.94	406.47	406.47	028-0-161-155	812.94	812.94	0.00
028-0-161-165	812.94	406.47	406.47	028-0-161-175	812.94	406.47	406.47
028-0-161-185	812.94	812.94	0.00	028-0-162-015	812.94	406.47	406.47
028-0-162-025	812.94	406.47	406.47	028-0-162-035	812.94	406.47	406.47
028-0-162-045	812.94	406.47	406.47	028-0-162-055	812.94	406.47	406.47
028-0-162-065	812.94	406.47	406.47	028-0-162-075	812.94	406.47	406.47
028-0-162-085	812.94	406.47	406.47	028-0-162-095	812.94	406.47	406.47
028-0-162-105	812.94	406.47	406.47	028-0-162-115	812.94	406.47	406.47
028-0-162-125	812.94	406.47	406.47	028-0-162-135	812.94	406.47	406.47
028-0-162-145	812.94	812.94	0.00	028-0-162-155	812.94	406.47	406.47
028-0-171-010	812.94	406.47	406.47	028-0-171-020	812.94	406.47	406.47
028-0-171-030	812.94	406.47	406.47	028-0-171-040	812.94	812.94	0.00
028-0-171-050	812.94	406.47	406.47	028-0-171-060	812.94	406.47	406.47
028-0-171-070	812.94	406.47	406.47	028-0-171-080	812.94	406.47	406.47
028-0-171-090	812.94	406.47	406.47	028-0-171-100	812.94	406.47	406.47
028-0-171-110	812.94	406.47	406.47	028-0-171-120	812.94	406.47	406.47
028-0-171-130	812.94	0.00	812.94	028-0-171-140	812.94	406.47	406.47
028-0-171-150	812.94	406.47	406.47	028-0-171-160	812.94	406.47	406.47
028-0-171-170	812.94	406.47	406.47	028-0-171-180	812.94	406.47	406.47
028-0-171-190	812.94	406.47	406.47	028-0-171-200	812.94	406.47	406.47
028-0-171-210	812.94	406.47	406.47	028-0-171-220	812.94	406.47	406.47
028-0-171-230	812.94	812.94	0.00	028-0-171-240	812.94	406.47	406.47
028-0-171-250	812.94	812.94	0.00	028-0-171-260	812.94	406.47	406.47
028-0-171-270	812.94	406.47	406.47	028-0-171-280	812.94	406.47	406.47
028-0-172-010	812.94	406.47	406.47	028-0-172-020	812.94	406.47	406.47
028-0-172-030	812.94	406.47	406.47	028-0-172-040	812.94	812.94	0.00
028-0-172-050	812.94	406.47	406.47	028-0-172-060	812.94	406.47	406.47
028-0-172-070	812.94	406.47	406.47	028-0-172-080	812.94	406.47	406.47
028-0-172-090	812.94	406.47	406.47	028-0-172-100	812.94	406.47	406.47

REPORT FOR: 18604104 - CMWD CFD 2013-1 (OJAI) DIST/ZONE: 16-29

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
028-0-172-110	812.94	406.47	406.47	028-0-172-120	812.94	406.47	406.47
028-0-172-130	812.94	406.47	406.47	028-0-172-140	812.94	406.47	406.47
028-0-172-150	812.94	406.47	406.47	028-0-172-160	812.94	406.47	406.47
028-0-173-010	2296.22	1,148.11	1,148.11	028-0-173-020	812.94	406.47	406.47
028-0-173-030	812.94	406.47	406.47	028-0-173-040	812.94	406.47	406.47
028-0-173-050	812.94	812.94	0.00	028-0-173-060	812.94	406.47	406.47
028-0-173-070	812.94	406.47	406.47	028-0-173-080	812.94	406.47	406.47
028-0-173-090	812.94	406.47	406.47	028-0-173-100	812.94	406.47	406.47
028-0-173-110	812.94	406.47	406.47	028-0-173-120	812.94	406.47	406.47
028-0-173-130	812.94	406.47	406.47	028-0-173-140	812.94	406.47	406.47
028-0-181-065	812.94	812.94	0.00	028-0-181-075	812.94	406.47	406.47
028-0-181-085	812.94	406.47	406.47	028-0-181-095	812.94	406.47	406.47
028-0-181-105	812.94	0.00	812.94	028-0-181-115	812.94	812.94	0.00
028-0-181-125	812.94	406.47	406.47	028-0-181-135	812.94	406.47	406.47
028-0-182-015	812.94	406.47	406.47	028-0-182-025	812.94	406.47	406.47
028-0-182-035	812.94	812.94	0.00	028-0-182-045	812.94	406.47	406.47
028-0-182-055	812.94	812.94	0.00	028-0-182-065	812.94	812.94	0.00
Total:	**2,952,268.44**	**1,644,789.24**	**1,307,479.20**	**No. of Parcels : 2,624**			

REPORT FOR: 16302104 - CHFA CFD YGRENE VNTRA DIST/ZONE: 16-30

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
071-0-081-050	2171.12	1,085.56	1,085.56	075-0-033-080	1,579.18	789.59	789.59
075-0-233-140	1836.04	918.02	918.02	077-0-066-175	11,958.16	5,979.08	5,979.08
078-0-061-080	4991.66	2,495.83	2,495.83	078-0-093-040	7,471.20	3,735.60	3,735.60
079-0-101-060	4926.06	2,463.03	2,463.03	082-0-024-195	2,737.50	1,368.75	1,368.75
087-0-063-145	3277.06	1,638.53	1,638.53	087-0-104-025	3,713.40	1,856.70	1,856.70
088-0-082-155	2552.56	1,276.28	1,276.28	088-0-222-065	2,056.22	1,028.11	1,028.11
134-0-271-015	4879.16	0.00	4,879.16	135-0-063-135	7,393.78	3,696.89	3,696.89
136-0-042-160	2445.42	1,222.71	1,222.71	136-0-065-050	1,165.96	582.98	582.98
137-0-082-305	1592.74	796.37	796.37				
Total:	**66,747.22**	**30,934.03**	**35,813.19**	**No. of Parcels : 17**			

REPORT FOR: 16302105 - CHFA CFD YGRENE TOAKS DIST/ZONE: 16-31

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
520-0-212-025	1718.24	859.12	859.12	522-0-051-055	9,798.22	4,899.11	4,899.11
526-0-110-135	4372.44	2,186.22	2,186.22	569-0-082-505	1,859.38	0.00	1,859.38
569-0-101-105	2714.04	1,357.02	1,357.02	592-0-043-105	2,874.22	1,437.11	1,437.11
592-0-084-065	9831.14	4,915.57	4,915.57	658-0-071-040	5,311.34	2,655.67	2,655.67
661-0-171-300	986.88	493.44	493.44	667-0-253-145	1,221.40	610.70	610.70
668-0-242-025	4500.16	2,250.08	2,250.08	669-0-141-240	778.28	389.14	389.14
670-0-230-500	1544.20	772.10	772.10	670-0-330-335	1,234.60	617.30	617.30
671-0-202-010	3464.80	1,732.40	1,732.40	675-0-302-075	3,339.72	1,669.86	1,669.86
678-0-131-035	5443.82	2,721.91	2,721.91	696-0-322-025	3,771.14	1,885.57	1,885.57
Total:	**64,764.02**	**31,452.32**	**33,311.70**	**No. of Parcels : 18**			

REPORT FOR: 16302106 - CHFA CFD YGRENE CAM DIST/ZONE: 16-32

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
157-0-170-095	2726.84	1,363.42	1,363.42	158-0-152-065	3,086.02	1,543.01	1,543.01
165-0-151-075	6781.78	3,390.89	3,390.89	166-0-182-045	1,881.12	940.56	940.56
167-0-102-115	4667.06	0.00	4,667.06	167-0-111-025	7,553.50	3,776.75	3,776.75
171-0-024-605	2989.44	1,494.72	1,494.72	171-0-104-165	2,356.50	1,178.25	1,178.25
171-0-183-085	4505.30	2,252.65	2,252.65	171-0-191-305	3,976.10	1,988.05	1,988.05
Total:	**40,523.66**	**17,928.30**	**22,595.36**	**No. of Parcels : 10**			

REPORT FOR: 16302107 - CHFA CFD YGRENE MRPRK DIST/ZONE: 16-33

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
506-0-231-375	13742.98	6,871.49	6,871.49	507-0-253-065	3,028.26	1,514.13	1,514.13
507-0-253-235	2736.38	1,368.19	1,368.19	507-0-271-015	2,689.56	1,344.78	1,344.78
511-0-136-055	2923.70	1,461.85	1,461.85	512-0-123-055	4,050.22	2,025.11	2,025.11
512-0-141-055	2442.38	1,221.19	1,221.19	514-0-201-265	2,643.56	1,321.78	1,321.78
Total:	**34,257.04**	**17,128.52**	**17,128.52**	**No. of Parcels : 8**			

REPORT FOR: 16302108 - CHFA CFD YGRENE OXNARD DIST/ZONE: 16-34

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
132-0-072-065	2956.08	1,478.04	1,478.04	139-0-093-225	2,822.24	1,411.12	1,411.12
142-0-092-105	2470.52	1,235.26	1,235.26	142-0-104-175	3,266.98	1,633.49	1,633.49
142-0-142-095	2218.20	1,109.10	1,109.10	142-0-151-105	3,101.02	1,550.51	1,550.51
142-0-182-095	1653.70	826.85	826.85	142-0-182-215	1,161.42	580.71	580.71
142-0-224-175	3912.84	1,956.42	1,956.42	183-0-332-235	4,156.74	2,078.37	2,078.37
183-0-391-175	2061.86	1,030.93	1,030.93	185-0-022-265	2,620.90	1,310.45	1,310.45
187-0-133-375	2339.24	1,169.62	1,169.62	187-0-151-015	3,478.78	1,739.39	1,739.39
191-0-055-115	18632.28	9,316.14	9,316.14	196-0-033-285	11,723.36	5,861.68	5,861.68
200-0-161-235	2388.56	1,194.28	1,194.28	200-0-185-035	8,540.94	4,270.47	4,270.47
200-0-233-170	2815.64	1,407.82	1,407.82	201-0-152-120	6,178.00	3,089.00	3,089.00
202-0-046-100	4490.70	2,245.35	2,245.35	203-0-031-200	3,514.80	1,757.40	1,757.40
203-0-132-150	1571.92	785.96	785.96	203-0-144-215	1,957.36	978.68	978.68
203-0-223-180	1716.66	858.33	858.33	203-0-272-040	7,764.28	3,882.14	3,882.14
203-0-313-095	889.46	444.73	444.73	203-0-333-345	1,902.70	951.35	951.35
204-0-163-180	2922.84	0.00	2,922.84	204-0-171-025	16,369.48	8,184.74	8,184.74
204-0-232-215	2539.92	1,269.96	1,269.96	205-0-045-235	1,906.68	953.34	953.34
205-0-132-115	4906.78	2,453.39	2,453.39	205-0-154-085	3,589.48	1,794.74	1,794.74
205-0-251-085	2830.00	1,415.00	1,415.00	205-0-253-105	3,130.12	1,565.06	1,565.06
205-0-313-055	2786.44	1,393.22	1,393.22	205-0-313-115	2,919.46	1,459.73	1,459.73
205-0-336-015	7010.76	3,505.38	3,505.38	205-0-343-065	3,018.64	1,509.32	1,509.32
205-0-343-095	3545.02	1,772.51	1,772.51	205-0-371-045	1,855.52	927.76	927.76
205-0-383-105	2759.94	1,379.97	1,379.97	205-0-461-055	3,433.18	1,716.59	1,716.59
205-0-461-435	1909.24	954.62	954.62	205-0-462-025	6,061.22	3,030.61	3,030.61
213-0-120-555	4328.14	2,164.07	2,164.07	214-0-106-105	6,024.80	3,012.40	3,012.40
216-0-086-095	465.88	465.88	0.00	216-0-121-215	3,542.34	1,771.17	1,771.17
219-0-014-050	3458.48	1,729.24	1,729.24	219-0-351-025	4,822.62	2,411.31	2,411.31
219-0-372-055	1993.84	996.92	996.92	220-0-085-285	1,994.54	997.27	997.27
220-0-152-065	3681.50	1,840.75	1,840.75	220-0-164-035	4,353.50	4,353.50	0.00
220-0-171-065	2637.32	1,318.66	1,318.66	220-0-192-065	7,854.50	3,927.25	3,927.25
220-0-231-135	1886.66	943.33	943.33	221-0-082-165	2,550.60	1,275.30	1,275.30
221-0-083-075	1886.48	943.24	943.24	222-0-255-105	2,815.68	1,407.84	1,407.84
224-0-032-065	3605.22	3,605.22	0.00	224-0-054-165	1,990.78	995.39	995.39
224-0-071-045	2333.76	1,166.88	1,166.88	224-0-081-345	3,119.00	1,559.50	1,559.50
225-0-034-045	7635.04	7,635.04	0.00	225-0-045-095	5,716.48	5,716.48	0.00
225-0-084-175	5470.70	2,735.35	2,735.35				
Total:	**269,969.76**	**144,411.52**	**125,558.24**	**No. of Parcels : 69**			

REPORT FOR: 16303101 - NYELAND ACRES-CFD DIST/ZONE: 16-40

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:	0.00	0.00	0.00	No. of Parcels : 0			

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-022-015	1039.88	519.94	519.94	139-0-022-030	4,549.46	2,274.73	2,274.73
139-0-022-320	4354.48	2,177.24	2,177.24	139-0-022-335	9,878.82	9,878.82	0.00
139-0-150-135	454.94	227.47	227.47	139-0-150-160	18,002.84	9,001.42	9,001.42
139-0-150-170	34120.90	17,060.45	17,060.45	139-0-440-015	4,300.40	2,150.20	2,150.20
139-0-440-025	4796.12	2,398.06	2,398.06	139-0-440-035	4,944.08	2,472.04	2,472.04
139-0-440-045	5184.76	2,592.38	2,592.38	139-0-440-055	4,300.40	2,150.20	2,150.20
139-0-440-065	4796.12	2,398.06	2,398.06	139-0-440-075	4,944.08	2,472.04	2,472.04
139-0-440-085	5184.76	2,592.38	2,592.38	139-0-440-095	5,184.76	2,592.38	2,592.38
139-0-440-105	4944.08	2,472.04	2,472.04	139-0-440-115	4,796.12	2,398.06	2,398.06
139-0-440-125	4300.40	2,150.20	2,150.20	139-0-440-135	4,300.40	2,150.20	2,150.20
139-0-440-145	4796.12	2,398.06	2,398.06	139-0-440-155	4,944.08	0.00	4,944.08
139-0-440-165	5184.76	2,592.38	2,592.38	139-0-440-175	4,300.40	2,150.20	2,150.20
139-0-440-185	4796.12	2,398.06	2,398.06	139-0-440-195	4,944.08	0.00	4,944.08
139-0-440-205	5184.76	2,592.38	2,592.38	139-0-440-215	5,184.76	2,592.38	2,592.38
139-0-440-225	4944.08	0.00	4,944.08	139-0-440-235	4,796.12	2,398.06	2,398.06
139-0-440-245	4300.40	0.00	4,300.40	139-0-450-015	4,300.40	2,150.20	2,150.20
139-0-450-025	4796.12	4,796.12	0.00	139-0-450-035	4,944.08	2,472.04	2,472.04
139-0-450-045	5184.76	2,592.38	2,592.38	139-0-450-055	4,300.40	2,150.20	2,150.20
139-0-450-065	4796.12	2,398.06	2,398.06	139-0-450-075	4,944.08	2,472.04	2,472.04
139-0-450-085	5184.76	2,592.38	2,592.38	139-0-450-095	5,184.76	2,592.38	2,592.38
139-0-450-105	4944.08	2,472.04	2,472.04	139-0-450-115	4,796.12	2,398.06	2,398.06
139-0-450-125	4300.40	2,150.20	2,150.20	139-0-450-135	4,300.40	2,150.20	2,150.20
139-0-450-145	4796.12	2,398.06	2,398.06	139-0-450-155	4,944.08	2,472.04	2,472.04
139-0-450-165	5184.76	0.00	5,184.76	139-0-450-175	4,300.40	2,150.20	2,150.20
139-0-450-185	4796.12	2,398.06	2,398.06	139-0-450-195	4,944.08	0.00	4,944.08
139-0-450-205	5184.76	2,592.38	2,592.38	139-0-450-215	5,184.76	0.00	5,184.76
139-0-450-225	4944.08	2,472.04	2,472.04	139-0-450-235	4,796.12	2,398.06	2,398.06
139-0-450-245	4300.40	2,150.20	2,150.20	139-0-460-015	4,300.40	2,150.20	2,150.20
139-0-460-025	4796.12	2,398.06	2,398.06	139-0-460-035	4,944.08	2,472.04	2,472.04
139-0-460-045	5184.76	2,592.38	2,592.38	139-0-460-055	4,300.40	2,150.20	2,150.20
139-0-460-065	4796.12	2,398.06	2,398.06	139-0-460-075	4,944.08	2,472.04	2,472.04
139-0-460-085	5184.76	2,592.38	2,592.38	139-0-460-095	5,184.76	2,592.38	2,592.38
139-0-460-105	4944.08	2,472.04	2,472.04	139-0-460-115	4,796.12	2,398.06	2,398.06
139-0-460-125	4300.40	2,150.20	2,150.20	139-0-460-135	4,300.40	2,150.20	2,150.20
139-0-460-145	4796.12	2,398.06	2,398.06	139-0-460-155	4,944.08	4,944.08	0.00
139-0-460-165	5184.76	2,592.38	2,592.38	139-0-460-175	4,300.40	4,300.40	0.00
139-0-460-185	4796.12	2,398.06	2,398.06	139-0-460-195	4,944.08	0.00	4,944.08

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-460-205	5184.76	2,592.38	2,592.38	139-0-460-215	5,184.76	2,592.38	2,592.38
139-0-460-225	4944.08	2,472.04	2,472.04	139-0-460-235	4,796.12	0.00	4,796.12
139-0-460-245	4300.40	2,150.20	2,150.20	139-0-470-015	4,754.18	2,377.09	2,377.09
139-0-470-025	4754.18	2,377.09	2,377.09	139-0-470-035	4,754.18	2,377.09	2,377.09
139-0-470-045	4381.00	2,190.50	2,190.50	139-0-470-055	4,754.18	2,377.09	2,377.09
139-0-470-065	4754.18	2,377.09	2,377.09	139-0-470-075	4,754.18	2,377.09	2,377.09
139-0-470-085	4754.18	2,377.09	2,377.09	139-0-470-095	4,754.18	2,377.09	2,377.09
139-0-470-105	4754.18	2,377.09	2,377.09	139-0-470-115	4,754.18	2,377.09	2,377.09
139-0-470-125	4381.00	4,381.00	0.00	139-0-470-135	4,754.18	4,754.18	0.00
139-0-470-145	4754.18	2,377.09	2,377.09	139-0-470-155	4,754.18	2,377.09	2,377.09
139-0-470-165	4381.00	2,190.50	2,190.50	139-0-470-175	4,754.18	2,377.09	2,377.09
139-0-470-185	4754.18	2,377.09	2,377.09	139-0-470-195	4,754.18	2,377.09	2,377.09
139-0-470-205	4754.18	2,377.09	2,377.09	139-0-470-215	4,381.00	2,190.50	2,190.50
139-0-470-225	4381.00	2,190.50	2,190.50	139-0-470-235	4,754.18	2,377.09	2,377.09
139-0-470-245	4754.18	2,377.09	2,377.09	139-0-470-255	4,754.18	2,377.09	2,377.09
139-0-470-265	4754.18	2,377.09	2,377.09	139-0-470-275	4,754.18	2,377.09	2,377.09
139-0-470-285	4754.18	2,377.09	2,377.09	139-0-470-295	4,754.18	2,377.09	2,377.09
139-0-470-305	4754.18	2,377.09	2,377.09	139-0-470-315	4,754.18	2,377.09	2,377.09
139-0-470-325	4754.18	2,377.09	2,377.09	139-0-470-335	4,381.00	2,190.50	2,190.50
139-0-470-345	4381.00	2,190.50	2,190.50	139-0-470-355	4,754.18	2,377.09	2,377.09
139-0-470-365	4754.18	2,377.09	2,377.09	139-0-470-375	4,381.00	2,190.50	2,190.50
139-0-470-385	4754.18	2,377.09	2,377.09	139-0-470-395	4,754.18	2,377.09	2,377.09
139-0-470-405	4381.00	2,190.50	2,190.50	139-0-470-415	4,754.18	2,377.09	2,377.09
139-0-470-425	4754.18	2,377.09	2,377.09	139-0-470-435	4,754.18	2,377.09	2,377.09
139-0-470-445	4754.18	2,377.09	2,377.09	139-0-470-455	4,754.18	2,377.09	2,377.09
139-0-480-025	4754.18	2,377.09	2,377.09	139-0-480-035	4,754.18	2,377.09	2,377.09
139-0-480-045	4754.18	4,754.18	0.00	139-0-480-055	4,754.18	2,377.09	2,377.09
139-0-480-065	4754.18	2,377.09	2,377.09	139-0-480-075	4,754.18	2,377.09	2,377.09
139-0-480-085	4754.18	2,377.09	2,377.09	139-0-480-095	4,754.18	2,377.09	2,377.09
139-0-480-105	4381.00	2,190.50	2,190.50	139-0-480-115	4,381.00	4,381.00	0.00
139-0-480-125	4754.18	2,377.09	2,377.09	139-0-480-135	4,754.18	2,377.09	2,377.09
139-0-480-145	4754.18	2,377.09	2,377.09	139-0-480-155	4,754.18	2,377.09	2,377.09
139-0-480-165	4381.00	2,190.50	2,190.50	139-0-480-175	4,381.00	2,190.50	2,190.50
139-0-480-185	4754.18	2,377.09	2,377.09	139-0-480-195	4,754.18	2,377.09	2,377.09
139-0-480-205	4754.18	2,377.09	2,377.09	139-0-480-215	4,754.18	0.00	4,754.18
139-0-480-225	4754.18	2,377.09	2,377.09	139-0-480-235	4,381.00	2,190.50	2,190.50
139-0-480-245	4754.18	0.00	4,754.18	139-0-480-255	4,754.18	2,377.09	2,377.09

REPORT FOR: 16300124 - CSCDA CFD 2018-01 DIST/ZONE: 16-42

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
139-0-480-265	4754.18	0.00	4,754.18	139-0-480-275	4,754.18	2,377.09	2,377.09
139-0-480-285	4754.18	0.00	4,754.18	139-0-480-295	4,754.18	2,377.09	2,377.09
139-0-480-305	4754.18	4,754.18	0.00	139-0-480-315	4,754.18	2,377.09	2,377.09
139-0-480-325	4754.18	2,377.09	2,377.09	139-0-480-335	4,754.18	2,377.09	2,377.09
139-0-480-345	4754.18	2,377.09	2,377.09	139-0-610-025	13,973.32	6,986.66	6,986.66
139-0-610-075	14715.12	7,357.56	7,357.56	139-0-610-215	62,539.26	31,269.63	31,269.63
139-0-610-245	57546.62	28,773.31	28,773.31	139-0-610-265	55,181.70	0.00	55,181.70
139-0-610-355	12998.44	6,499.22	6,499.22	139-0-610-365	10,593.72	5,296.86	5,296.86
139-0-610-405	115352.28	0.00	115,352.28				
Total:	**1,126,959.78**	**470,083.30**	**656,876.48**	**No. of Parcels : 165**			

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-240-035	2953.32	1,476.66	1,476.66	107-0-240-045	2,953.32	1,476.66	1,476.66
107-0-240-055	3313.24	1,656.62	1,656.62	107-0-240-065	2,953.32	1,476.66	1,476.66
107-0-240-075	2953.32	1,476.66	1,476.66	107-0-240-085	2,953.32	1,476.66	1,476.66
107-0-240-095	3313.24	1,656.62	1,656.62	107-0-240-105	2,953.32	1,476.66	1,476.66
107-0-240-115	2953.32	1,476.66	1,476.66	107-0-240-125	2,953.32	1,476.66	1,476.66
107-0-240-135	3313.24	1,656.62	1,656.62	107-0-240-145	2,953.32	1,476.66	1,476.66
107-0-240-155	2953.32	1,476.66	1,476.66	107-0-240-165	2,953.32	1,476.66	1,476.66
107-0-240-175	3313.24	1,656.62	1,656.62	107-0-240-185	2,953.32	1,476.66	1,476.66
107-0-240-225	3313.24	1,656.62	1,656.62	107-0-240-235	3,808.98	1,904.49	1,904.49
107-0-240-245	3808.98	1,904.49	1,904.49	107-0-240-255	3,808.98	1,904.49	1,904.49
107-0-240-265	3313.24	1,656.62	1,656.62	107-0-240-275	3,808.98	1,904.49	1,904.49
107-0-240-285	3808.98	1,904.49	1,904.49	107-0-240-295	3,808.98	1,904.49	1,904.49
107-0-240-305	3313.24	1,656.62	1,656.62	107-0-240-315	3,808.98	1,904.49	1,904.49
107-0-240-325	3808.98	1,904.49	1,904.49	107-0-240-335	3,313.24	1,656.62	1,656.62
107-0-240-345	3313.24	1,656.62	1,656.62	107-0-240-355	3,808.98	1,904.49	1,904.49
107-0-240-365	3313.24	1,656.62	1,656.62	107-0-240-375	3,808.98	1,904.49	1,904.49
107-0-240-385	3808.98	1,904.49	1,904.49	107-0-240-395	3,808.98	1,904.49	1,904.49
107-0-240-405	3313.24	1,656.62	1,656.62	107-0-240-415	3,808.98	1,904.49	1,904.49
107-0-240-425	3808.98	1,904.49	1,904.49	107-0-240-435	3,313.24	1,656.62	1,656.62
107-0-240-445	3808.98	1,904.49	1,904.49	107-0-240-455	3,808.98	1,904.49	1,904.49
107-0-240-465	3808.98	1,904.49	1,904.49	107-0-240-475	3,313.24	1,656.62	1,656.62
107-0-240-485	3808.98	1,904.49	1,904.49	107-0-240-495	3,808.98	1,904.49	1,904.49
107-0-240-505	3808.98	1,904.49	1,904.49	107-0-240-515	3,808.98	1,904.49	1,904.49
107-0-240-525	3313.24	1,656.62	1,656.62	107-0-240-535	3,808.98	1,904.49	1,904.49
107-0-240-545	3313.24	1,656.62	1,656.62	107-0-240-555	3,808.98	1,904.49	1,904.49
107-0-240-565	3808.98	1,904.49	1,904.49	107-0-240-575	3,313.24	1,656.62	1,656.62
107-0-240-585	3808.98	1,904.49	1,904.49	107-0-240-595	3,808.98	0.00	3,808.98
107-0-240-605	3313.24	1,656.62	1,656.62	107-0-240-615	3,808.98	0.00	3,808.98
107-0-240-625	3313.24	1,656.62	1,656.62	107-0-240-635	3,808.98	1,904.49	1,904.49
107-0-250-055	2565.78	1,282.89	1,282.89	107-0-250-065	2,565.78	1,282.89	1,282.89
107-0-250-075	2953.32	1,476.66	1,476.66	107-0-250-085	2,565.78	1,282.89	1,282.89
107-0-250-095	2565.78	1,282.89	1,282.89	107-0-250-105	2,953.32	1,476.66	1,476.66
107-0-250-115	2565.78	1,282.89	1,282.89	107-0-250-125	2,565.78	1,282.89	1,282.89
107-0-250-135	2953.32	1,476.66	1,476.66	107-0-250-145	2,565.78	1,282.89	1,282.89
107-0-250-155	2565.78	1,282.89	1,282.89	107-0-250-165	2,953.32	1,476.66	1,476.66
107-0-250-175	2565.78	1,282.89	1,282.89	107-0-250-185	2,565.78	1,282.89	1,282.89
107-0-250-195	2953.32	1,476.66	1,476.66	107-0-250-205	2,565.78	1,282.89	1,282.89

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-250-215	2565.78	1,282.89	1,282.89	107-0-250-225	2,953.32	1,476.66	1,476.66
107-0-250-235	2565.78	1,282.89	1,282.89	107-0-250-245	2,565.78	1,282.89	1,282.89
107-0-250-255	2953.32	1,476.66	1,476.66	107-0-250-265	2,565.78	1,282.89	1,282.89
107-0-250-275	2565.78	1,282.89	1,282.89	107-0-250-285	2,953.32	1,476.66	1,476.66
107-0-250-295	2565.78	0.00	2,565.78	107-0-250-305	2,565.78	1,282.89	1,282.89
107-0-250-315	2953.32	1,476.66	1,476.66	107-0-250-325	2,565.78	1,282.89	1,282.89
107-0-250-335	2565.78	0.00	2,565.78	107-0-250-345	2,953.32	1,476.66	1,476.66
107-0-250-355	2953.32	2,953.32	0.00	107-0-250-365	2,953.32	1,476.66	1,476.66
107-0-250-375	2953.32	1,476.66	1,476.66	107-0-250-385	3,313.24	1,656.62	1,656.62
107-0-250-395	3313.24	1,656.62	1,656.62	107-0-250-405	2,953.32	1,476.66	1,476.66
107-0-250-415	2953.32	1,476.66	1,476.66	107-0-250-425	3,313.24	1,656.62	1,656.62
107-0-250-435	2953.32	1,476.66	1,476.66	107-0-250-445	2,953.32	1,476.66	1,476.66
107-0-250-455	2953.32	1,476.66	1,476.66	107-0-250-465	3,313.24	1,656.62	1,656.62
107-0-250-475	3313.24	1,656.62	1,656.62	107-0-250-485	2,953.32	1,476.66	1,476.66
107-0-250-495	2953.32	1,476.66	1,476.66	107-0-250-505	2,953.32	1,476.66	1,476.66
107-0-260-055	2953.32	1,476.66	1,476.66	107-0-260-065	2,565.78	1,282.89	1,282.89
107-0-260-075	2565.78	1,282.89	1,282.89	107-0-260-085	2,953.32	1,476.66	1,476.66
107-0-260-095	2565.78	1,282.89	1,282.89	107-0-260-105	2,565.78	1,282.89	1,282.89
107-0-260-115	2953.32	1,476.66	1,476.66	107-0-260-125	2,565.78	1,282.89	1,282.89
107-0-260-135	2565.78	1,282.89	1,282.89	107-0-260-145	2,953.32	1,476.66	1,476.66
107-0-260-155	2565.78	1,282.89	1,282.89	107-0-260-165	2,565.78	1,282.89	1,282.89
107-0-260-175	2953.32	1,476.66	1,476.66	107-0-260-185	2,565.78	1,282.89	1,282.89
107-0-260-195	2565.78	1,282.89	1,282.89	107-0-260-205	2,953.32	1,476.66	1,476.66
107-0-260-215	2565.78	1,282.89	1,282.89	107-0-260-225	2,565.78	1,282.89	1,282.89
107-0-260-235	2953.32	1,476.66	1,476.66	107-0-260-245	2,953.32	1,476.66	1,476.66
107-0-260-255	2565.78	0.00	2,565.78	107-0-260-265	2,565.78	1,282.89	1,282.89
107-0-260-275	2953.32	1,476.66	1,476.66	107-0-260-285	2,565.78	1,282.89	1,282.89
107-0-260-295	2565.78	1,282.89	1,282.89	107-0-260-305	2,565.78	1,282.89	1,282.89
107-0-260-315	2953.32	1,476.66	1,476.66	107-0-260-325	2,565.78	1,282.89	1,282.89
107-0-260-335	2565.78	1,282.89	1,282.89	107-0-260-345	2,565.78	1,282.89	1,282.89
107-0-260-355	2953.32	1,476.66	1,476.66	107-0-260-365	2,565.78	1,282.89	1,282.89
107-0-260-375	2565.78	1,282.89	1,282.89	107-0-260-385	2,565.78	1,282.89	1,282.89
107-0-270-095	2565.78	0.00	2,565.78	107-0-270-105	3,808.98	1,904.49	1,904.49
107-0-270-115	3313.24	0.00	3,313.24	107-0-270-125	3,123.34	1,561.67	1,561.67
107-0-270-135	3808.98	1,904.49	1,904.49	107-0-270-145	3,808.98	1,904.49	1,904.49
107-0-270-155	3123.34	1,561.67	1,561.67	107-0-270-165	3,313.24	1,656.62	1,656.62
107-0-270-175	3808.98	1,904.49	1,904.49	107-0-270-185	2,565.78	2,565.78	0.00

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-270-195	2565.78	1,282.89	1,282.89	107-0-270-205	2,565.78	1,282.89	1,282.89
107-0-270-215	2565.78	1,282.89	1,282.89	107-0-270-225	2,565.78	1,282.89	1,282.89
107-0-270-235	2565.78	1,282.89	1,282.89	107-0-270-245	2,565.78	1,282.89	1,282.89
107-0-270-255	2565.78	1,282.89	1,282.89	107-0-270-265	2,565.78	1,282.89	1,282.89
107-0-270-275	2565.78	1,282.89	1,282.89	107-0-270-285	2,565.78	1,282.89	1,282.89
107-0-270-295	2565.78	1,282.89	1,282.89	107-0-270-305	2,565.78	1,282.89	1,282.89
107-0-270-315	2565.78	1,282.89	1,282.89	107-0-270-325	2,565.78	2,565.78	0.00
107-0-270-335	2565.78	1,282.89	1,282.89	107-0-270-345	2,565.78	1,282.89	1,282.89
107-0-270-355	3808.98	1,904.49	1,904.49	107-0-270-365	3,313.24	1,656.62	1,656.62
107-0-270-375	3123.34	0.00	3,123.34	107-0-270-385	3,808.98	1,904.49	1,904.49
107-0-270-395	2953.32	1,476.66	1,476.66	107-0-270-405	2,953.32	2,953.32	0.00
107-0-270-415	2565.78	0.00	2,565.78	107-0-270-425	2,953.32	1,476.66	1,476.66
107-0-270-435	2565.78	0.00	2,565.78	107-0-270-445	3,123.34	0.00	3,123.34
107-0-270-455	2953.32	1,476.66	1,476.66	107-0-270-465	2,953.32	1,476.66	1,476.66
107-0-270-475	2565.78	1,282.89	1,282.89	107-0-270-485	3,123.34	1,561.67	1,561.67
107-0-270-495	3123.34	3,123.34	0.00	107-0-270-505	2,565.78	1,282.89	1,282.89
107-0-270-515	2953.32	1,476.66	1,476.66	107-0-270-525	2,953.32	1,476.66	1,476.66
107-0-280-165	2953.32	1,476.66	1,476.66	107-0-280-175	2,565.78	1,282.89	1,282.89
107-0-280-185	2565.78	1,282.89	1,282.89	107-0-280-195	2,953.32	1,476.66	1,476.66
107-0-280-205	2565.78	2,565.78	0.00	107-0-280-215	2,565.78	1,282.89	1,282.89
107-0-280-225	2953.32	0.00	2,953.32	107-0-280-235	2,565.78	1,282.89	1,282.89
107-0-280-245	2565.78	1,282.89	1,282.89	107-0-280-255	2,953.32	1,476.66	1,476.66
107-0-280-265	2565.78	1,282.89	1,282.89	107-0-280-275	2,565.78	1,282.89	1,282.89
107-0-280-285	2953.32	1,476.66	1,476.66	107-0-280-295	2,565.78	1,282.89	1,282.89
107-0-280-305	2565.78	1,282.89	1,282.89	107-0-280-315	2,953.32	1,476.66	1,476.66
107-0-280-325	2565.78	1,282.89	1,282.89	107-0-280-335	2,565.78	1,282.89	1,282.89
107-0-280-345	5906.64	2,953.32	2,953.32	107-0-280-355	2,565.78	1,282.89	1,282.89
107-0-280-365	2565.78	1,282.89	1,282.89	107-0-280-375	2,953.32	1,476.66	1,476.66
107-0-280-385	2565.78	1,282.89	1,282.89	107-0-280-395	2,565.78	1,282.89	1,282.89
107-0-280-405	2953.32	1,476.66	1,476.66	107-0-280-415	2,565.78	1,282.89	1,282.89
107-0-280-425	2565.78	1,282.89	1,282.89	107-0-280-435	2,953.32	1,476.66	1,476.66
107-0-280-445	2565.78	1,282.89	1,282.89	107-0-280-455	2,565.78	1,282.89	1,282.89
107-0-280-495	2565.78	0.00	2,565.78	107-0-280-505	2,565.78	1,282.89	1,282.89
107-0-280-515	2565.78	1,282.89	1,282.89	107-0-280-525	3,123.34	1,561.67	1,561.67
107-0-280-535	3123.34	1,561.67	1,561.67	107-0-280-545	3,123.34	1,561.67	1,561.67
107-0-280-555	3313.24	1,656.62	1,656.62	107-0-280-565	3,123.34	1,561.67	1,561.67
107-0-280-575	3123.34	0.00	3,123.34	107-0-280-585	2,565.78	1,282.89	1,282.89

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-280-595	2565.78	1,282.89	1,282.89	107-0-280-605	2,565.78	1,282.89	1,282.89
107-0-280-615	2565.78	1,282.89	1,282.89	107-0-280-625	2,565.78	1,282.89	1,282.89
107-0-280-635	2565.78	0.00	2,565.78	107-0-280-645	3,313.24	0.00	3,313.24
107-0-280-655	3123.34	1,561.67	1,561.67	107-0-280-665	3,123.34	1,561.67	1,561.67
107-0-280-675	3313.24	1,656.62	1,656.62	107-0-280-685	3,123.34	1,561.67	1,561.67
107-0-280-695	3123.34	1,561.67	1,561.67	107-0-280-705	2,565.78	1,282.89	1,282.89
107-0-280-715	2565.78	2,565.78	0.00	107-0-280-725	2,565.78	1,282.89	1,282.89
107-0-280-735	2565.78	1,282.89	1,282.89	107-0-280-745	2,565.78	1,282.89	1,282.89
107-0-280-755	2565.78	1,282.89	1,282.89	107-0-290-065	2,953.32	1,476.66	1,476.66
107-0-290-075	3313.24	1,656.62	1,656.62	107-0-290-085	2,953.32	1,476.66	1,476.66
107-0-290-095	2953.32	1,476.66	1,476.66	107-0-290-105	2,953.32	1,476.66	1,476.66
107-0-290-115	3313.24	1,656.62	1,656.62	107-0-290-125	2,953.32	1,476.66	1,476.66
107-0-290-135	2953.32	1,476.66	1,476.66	107-0-290-145	2,953.32	1,476.66	1,476.66
107-0-290-155	3313.24	1,656.62	1,656.62	107-0-290-165	2,953.32	1,476.66	1,476.66
107-0-290-175	2953.32	1,476.66	1,476.66	107-0-290-185	2,953.32	1,476.66	1,476.66
107-0-290-195	3313.24	1,656.62	1,656.62	107-0-290-205	2,953.32	1,476.66	1,476.66
107-0-290-215	2953.32	1,476.66	1,476.66	107-0-290-225	2,953.32	1,476.66	1,476.66
107-0-290-235	2953.32	1,476.66	1,476.66	107-0-290-245	3,313.24	1,656.62	1,656.62
107-0-290-255	2953.32	1,476.66	1,476.66	107-0-290-265	2,953.32	1,476.66	1,476.66
107-0-290-275	2953.32	1,476.66	1,476.66	107-0-290-285	3,313.24	1,656.62	1,656.62
107-0-290-295	2953.32	1,476.66	1,476.66	107-0-290-305	2,953.32	1,476.66	1,476.66
107-0-290-315	2953.32	1,476.66	1,476.66	107-0-290-325	3,313.24	1,656.62	1,656.62
107-0-290-335	2953.32	1,476.66	1,476.66	107-0-290-345	2,953.32	1,476.66	1,476.66
107-0-290-355	2953.32	0.00	2,953.32	107-0-290-365	3,313.24	1,656.62	1,656.62
107-0-290-375	2953.32	1,476.66	1,476.66	107-0-310-025	3,974.58	1,987.29	1,987.29
107-0-310-035	4276.00	2,138.00	2,138.00	107-0-310-045	4,484.68	2,242.34	2,242.34
107-0-310-055	3974.58	3,974.58	0.00	107-0-310-065	4,276.00	2,138.00	2,138.00
107-0-310-075	4484.68	2,242.34	2,242.34	107-0-310-085	3,974.58	1,987.29	1,987.29
107-0-310-095	4276.00	2,138.00	2,138.00	107-0-310-105	4,484.68	2,242.34	2,242.34
107-0-310-115	3974.58	1,987.29	1,987.29	107-0-310-125	4,276.00	2,138.00	2,138.00
107-0-310-135	4484.68	2,242.34	2,242.34	107-0-310-145	3,974.58	1,987.29	1,987.29
107-0-310-155	4276.00	2,138.00	2,138.00	107-0-310-165	4,484.68	2,242.34	2,242.34
107-0-310-175	3974.58	1,987.29	1,987.29	107-0-310-185	4,276.00	2,138.00	2,138.00
107-0-310-195	4484.68	2,242.34	2,242.34	107-0-310-205	4,276.00	2,138.00	2,138.00
107-0-310-215	3974.58	1,987.29	1,987.29	107-0-310-225	4,484.68	2,242.34	2,242.34
107-0-310-235	4276.00	2,138.00	2,138.00	107-0-310-245	3,974.58	1,987.29	1,987.29
107-0-310-255	4484.68	2,242.34	2,242.34	107-0-310-265	4,276.00	2,138.00	2,138.00

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Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-310-275	3974.58	1,987.29	1,987.29	107-0-310-285	4,484.68	2,242.34	2,242.34
107-0-310-295	4276.00	2,138.00	2,138.00	107-0-310-305	3,974.58	1,987.29	1,987.29
107-0-310-315	4484.68	2,242.34	2,242.34	107-0-310-325	4,276.00	2,138.00	2,138.00
107-0-310-335	3974.58	1,987.29	1,987.29	107-0-310-345	4,484.68	2,242.34	2,242.34
107-0-310-365	4484.68	2,242.34	2,242.34	107-0-310-375	3,974.58	1,987.29	1,987.29
107-0-310-385	4276.00	2,138.00	2,138.00	107-0-310-395	4,484.68	2,242.34	2,242.34
107-0-310-405	4484.68	2,242.34	2,242.34	107-0-310-415	3,974.58	1,987.29	1,987.29
107-0-310-425	4484.68	2,242.34	2,242.34	107-0-310-435	4,276.00	2,138.00	2,138.00
107-0-310-445	3313.24	1,656.62	1,656.62	107-0-310-455	3,808.98	1,904.49	1,904.49
107-0-310-465	3808.98	1,904.49	1,904.49	107-0-310-475	3,808.98	1,904.49	1,904.49
107-0-310-485	3313.24	1,656.62	1,656.62	107-0-310-495	3,313.24	1,656.62	1,656.62
107-0-310-505	3808.98	1,904.49	1,904.49	107-0-310-515	3,313.24	1,656.62	1,656.62
107-0-310-525	3313.24	1,656.62	1,656.62	107-0-310-535	3,808.98	1,904.49	1,904.49
107-0-310-545	3808.98	1,904.49	1,904.49	107-0-310-555	3,808.98	1,904.49	1,904.49
107-0-310-565	3313.24	1,656.62	1,656.62	107-0-310-575	3,313.24	1,656.62	1,656.62
107-0-310-585	3808.98	1,904.49	1,904.49	107-0-310-595	3,808.98	1,904.49	1,904.49
107-0-310-605	3808.98	1,904.49	1,904.49	107-0-310-615	3,808.98	1,904.49	1,904.49
107-0-310-625	3313.24	1,656.62	1,656.62	107-0-310-635	3,808.98	1,904.49	1,904.49
107-0-310-645	3808.98	1,904.49	1,904.49	107-0-310-655	3,808.98	1,904.49	1,904.49
107-0-310-675	2953.32	1,476.66	1,476.66	107-0-310-685	2,953.32	1,476.66	1,476.66
107-0-310-705	3123.34	1,561.67	1,561.67	107-0-310-715	2,953.32	1,476.66	1,476.66
107-0-310-725	2953.32	1,476.66	1,476.66	107-0-310-735	3,123.34	1,561.67	1,561.67
107-0-310-745	2953.32	2,953.32	0.00	107-0-310-755	3,123.34	1,561.67	1,561.67
107-0-310-765	2953.32	1,476.66	1,476.66	107-0-310-775	2,953.32	1,476.66	1,476.66
107-0-310-785	3123.34	1,561.67	1,561.67	107-0-310-795	2,953.32	1,476.66	1,476.66
107-0-320-015	3974.58	1,987.29	1,987.29	107-0-320-025	4,276.00	2,138.00	2,138.00
107-0-320-035	3974.58	1,987.29	1,987.29	107-0-320-045	4,276.00	2,138.00	2,138.00
107-0-320-055	4484.68	2,242.34	2,242.34	107-0-320-065	3,974.58	1,987.29	1,987.29
107-0-320-075	4484.68	2,242.34	2,242.34	107-0-320-085	4,276.00	2,138.00	2,138.00
107-0-320-095	4484.68	2,242.34	2,242.34	107-0-320-105	3,974.58	1,987.29	1,987.29
107-0-320-115	4276.00	2,138.00	2,138.00	107-0-320-125	4,484.68	2,242.34	2,242.34
107-0-320-135	3974.58	1,987.29	1,987.29	107-0-320-145	4,276.00	2,138.00	2,138.00
107-0-320-155	3808.98	1,904.49	1,904.49	107-0-320-165	3,808.98	1,904.49	1,904.49
107-0-320-175	3808.98	1,904.49	1,904.49	107-0-320-185	3,313.24	1,656.62	1,656.62
107-0-320-195	3313.24	1,656.62	1,656.62	107-0-320-205	3,808.98	1,904.49	1,904.49
107-0-320-215	3313.24	1,656.62	1,656.62	107-0-320-225	3,808.98	1,904.49	1,904.49
107-0-320-235	3808.98	1,904.49	1,904.49	107-0-320-245	3,313.24	1,656.62	1,656.62

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-320-255	3313.24	1,656.62	1,656.62	107-0-320-265	3,808.98	1,904.49	1,904.49
107-0-320-305	3808.98	1,904.49	1,904.49	107-0-320-315	3,313.24	1,656.62	1,656.62
107-0-320-325	3808.98	1,904.49	1,904.49	107-0-320-335	3,313.24	1,656.62	1,656.62
107-0-320-345	3313.24	1,656.62	1,656.62	107-0-320-355	3,313.24	1,656.62	1,656.62
107-0-320-365	3808.98	1,904.49	1,904.49	107-0-320-375	3,808.98	1,904.49	1,904.49
107-0-320-385	3808.98	1,904.49	1,904.49	107-0-320-395	3,313.24	1,656.62	1,656.62
107-0-320-405	3313.24	1,656.62	1,656.62	107-0-320-415	3,313.24	1,656.62	1,656.62
107-0-320-425	3808.98	1,904.49	1,904.49	107-0-320-435	3,808.98	3,808.98	0.00
107-0-320-445	3313.24	1,656.62	1,656.62	107-0-320-455	3,808.98	1,904.49	1,904.49
107-0-320-465	3313.24	1,656.62	1,656.62	107-0-320-475	3,808.98	1,904.49	1,904.49
107-0-320-485	3313.24	1,656.62	1,656.62	107-0-320-495	3,808.98	1,904.49	1,904.49
107-0-320-505	3313.24	1,656.62	1,656.62	107-0-320-515	3,808.98	1,904.49	1,904.49
107-0-320-525	3313.24	1,656.62	1,656.62	107-0-320-535	3,808.98	1,904.49	1,904.49
107-0-320-545	3313.24	1,656.62	1,656.62	107-0-320-555	3,808.98	1,904.49	1,904.49
107-0-320-565	3313.24	1,656.62	1,656.62	107-0-320-595	2,953.32	1,476.66	1,476.66
107-0-320-605	2953.32	1,476.66	1,476.66	107-0-320-615	3,123.34	1,561.67	1,561.67
107-0-320-625	2953.32	1,476.66	1,476.66	107-0-320-635	2,953.32	1,476.66	1,476.66
107-0-320-645	3123.34	1,561.67	1,561.67	107-0-320-655	2,953.32	1,476.66	1,476.66
107-0-320-665	2953.32	1,476.66	1,476.66	107-0-320-675	3,123.34	1,561.67	1,561.67
107-0-320-685	2953.32	1,476.66	1,476.66	107-0-320-695	3,123.34	1,561.67	1,561.67
107-0-320-705	2953.32	1,476.66	1,476.66	107-0-320-715	2,953.32	1,476.66	1,476.66
107-0-320-725	3123.34	1,561.67	1,561.67	107-0-320-735	2,953.32	1,476.66	1,476.66
107-0-320-745	2953.32	1,476.66	1,476.66	107-0-320-755	3,123.34	1,561.67	1,561.67
107-0-320-765	2953.32	1,476.66	1,476.66	107-0-330-115	3,313.24	1,656.62	1,656.62
107-0-330-125	3808.98	1,904.49	1,904.49	107-0-330-135	3,313.24	1,656.62	1,656.62
107-0-330-145	3808.98	1,904.49	1,904.49	107-0-330-155	3,808.98	1,904.49	1,904.49
107-0-330-165	3313.24	1,656.62	1,656.62	107-0-330-175	3,313.24	1,656.62	1,656.62
107-0-330-185	3808.98	1,904.49	1,904.49	107-0-330-195	3,808.98	1,904.49	1,904.49
107-0-330-205	3808.98	1,904.49	1,904.49	107-0-330-215	3,808.98	1,904.49	1,904.49
107-0-330-225	3808.98	1,904.49	1,904.49	107-0-330-235	3,313.24	1,656.62	1,656.62
107-0-330-245	3808.98	1,904.49	1,904.49	107-0-330-255	3,313.24	1,656.62	1,656.62
107-0-330-265	3808.98	1,904.49	1,904.49	107-0-330-275	3,313.24	1,656.62	1,656.62
107-0-330-285	3808.98	1,904.49	1,904.49	107-0-330-295	3,808.98	1,904.49	1,904.49
107-0-330-305	3313.24	1,656.62	1,656.62	107-0-330-315	3,808.98	1,904.49	1,904.49
107-0-330-325	3313.24	1,656.62	1,656.62	107-0-330-335	3,808.98	1,904.49	1,904.49
107-0-330-345	3808.98	1,904.49	1,904.49	107-0-330-355	3,808.98	1,904.49	1,904.49
107-0-330-365	3313.24	1,656.62	1,656.62	107-0-330-375	3,313.24	1,656.62	1,656.62

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-330-385	3313.24	1,656.62	1,656.62	107-0-330-395	2,953.32	1,476.66	1,476.66
107-0-330-405	2953.32	1,476.66	1,476.66	107-0-330-415	2,953.32	1,476.66	1,476.66
107-0-330-425	2953.32	1,476.66	1,476.66	107-0-330-435	2,953.32	1,476.66	1,476.66
107-0-330-445	2953.32	1,476.66	1,476.66	107-0-330-455	2,953.32	1,476.66	1,476.66
107-0-330-465	3313.24	1,656.62	1,656.62	107-0-330-475	3,313.24	1,656.62	1,656.62
107-0-330-485	2953.32	1,476.66	1,476.66	107-0-330-495	2,953.32	1,476.66	1,476.66
107-0-330-505	2953.32	1,476.66	1,476.66	107-0-330-515	2,953.32	1,476.66	1,476.66
107-0-330-525	2953.32	1,476.66	1,476.66	107-0-330-535	2,953.32	1,476.66	1,476.66
107-0-330-545	3313.24	1,656.62	1,656.62	107-0-330-555	2,953.32	1,476.66	1,476.66
107-0-330-565	2953.32	1,476.66	1,476.66	107-0-330-575	2,953.32	1,476.66	1,476.66
107-0-330-585	3313.24	1,656.62	1,656.62	107-0-330-595	2,953.32	1,476.66	1,476.66
107-0-330-605	2953.32	1,476.66	1,476.66	107-0-330-615	2,953.32	1,476.66	1,476.66
107-0-330-625	2953.32	1,476.66	1,476.66	107-0-330-635	2,953.32	1,476.66	1,476.66
107-0-330-645	2953.32	1,476.66	1,476.66	107-0-330-655	2,953.32	1,476.66	1,476.66
107-0-330-665	3313.24	1,656.62	1,656.62	107-0-330-675	2,953.32	1,476.66	1,476.66
107-0-330-685	2953.32	1,476.66	1,476.66	107-0-330-695	3,313.24	1,656.62	1,656.62
107-0-330-705	2953.32	1,476.66	1,476.66	107-0-330-715	2,953.32	1,476.66	1,476.66
107-0-330-725	2953.32	1,476.66	1,476.66	107-0-330-735	2,953.32	1,476.66	1,476.66
107-0-330-745	2953.32	1,476.66	1,476.66	107-0-330-755	2,953.32	1,476.66	1,476.66
107-0-330-765	2953.32	1,476.66	1,476.66	107-0-330-775	2,953.32	1,476.66	1,476.66
107-0-330-785	3313.24	1,656.62	1,656.62	107-0-330-795	2,953.32	1,476.66	1,476.66
107-0-330-805	2953.32	1,476.66	1,476.66	107-0-340-015	3,123.34	1,561.67	1,561.67
107-0-340-035	3123.34	1,561.67	1,561.67	107-0-340-045	2,953.32	1,476.66	1,476.66
107-0-340-055	2953.32	1,476.66	1,476.66	107-0-340-065	3,123.34	1,561.67	1,561.67
107-0-340-075	2953.32	1,476.66	1,476.66	107-0-340-085	2,953.32	1,476.66	1,476.66
107-0-340-095	2953.32	1,476.66	1,476.66	107-0-340-115	3,123.34	1,561.67	1,561.67
107-0-340-125	2953.32	1,476.66	1,476.66	107-0-340-135	2,953.32	1,476.66	1,476.66
107-0-340-145	2953.32	1,476.66	1,476.66	107-0-340-155	3,123.34	1,561.67	1,561.67
107-0-340-165	2953.32	1,476.66	1,476.66	107-0-340-175	2,953.32	1,476.66	1,476.66
107-0-340-195	2953.32	1,476.66	1,476.66	107-0-340-205	2,953.32	1,476.66	1,476.66
107-0-340-215	3123.34	1,561.67	1,561.67	107-0-340-225	2,953.32	1,476.66	1,476.66
107-0-340-235	4484.68	2,242.34	2,242.34	107-0-340-245	3,123.34	1,561.67	1,561.67
107-0-340-255	2953.32	1,476.66	1,476.66	107-0-340-265	2,953.32	1,476.66	1,476.66
107-0-340-275	3123.34	1,561.67	1,561.67	107-0-340-285	2,953.32	1,476.66	1,476.66
107-0-340-295	2953.32	1,476.66	1,476.66	107-0-340-305	3,123.34	1,561.67	1,561.67
107-0-340-315	2953.32	1,476.66	1,476.66	107-0-340-325	2,953.32	2,953.32	0.00
107-0-340-335	3123.34	1,561.67	1,561.67	107-0-340-345	2,953.32	1,476.66	1,476.66

REPORT FOR: 18050105 - HARVEST CFD 1-AREA A DIST/ZONE: 16-43

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-340-355	3123.34	1,561.67	1,561.67	107-0-340-365	2,953.32	1,476.66	1,476.66
107-0-340-375	2953.32	1,476.66	1,476.66	107-0-340-385	3,123.34	1,561.67	1,561.67
107-0-340-395	2953.32	1,476.66	1,476.66	107-0-340-405	2,953.32	1,476.66	1,476.66
107-0-340-415	3123.34	1,561.67	1,561.67	107-0-340-425	2,953.32	0.00	2,953.32
107-0-340-435	2953.32	1,476.66	1,476.66	107-0-340-445	3,123.34	1,561.67	1,561.67
107-0-340-455	2953.32	1,476.66	1,476.66	107-0-340-465	2,953.32	1,476.66	1,476.66
107-0-340-475	3123.34	1,561.67	1,561.67	107-0-340-485	2,953.32	1,476.66	1,476.66
107-0-340-495	2953.32	1,476.66	1,476.66	107-0-340-505	3,123.34	1,561.67	1,561.67
107-0-340-515	2953.32	1,476.66	1,476.66	107-0-350-025	2,953.32	1,476.66	1,476.66
107-0-350-035	3313.24	1,656.62	1,656.62	107-0-350-045	2,953.32	1,476.66	1,476.66
107-0-350-055	2953.32	1,476.66	1,476.66	107-0-350-065	2,953.32	1,476.66	1,476.66
107-0-350-075	3313.24	1,656.62	1,656.62	107-0-350-085	2,953.32	1,476.66	1,476.66
107-0-350-095	2953.32	1,476.66	1,476.66	107-0-350-105	2,953.32	1,476.66	1,476.66
107-0-350-115	3313.24	1,656.62	1,656.62	107-0-350-125	2,953.32	1,476.66	1,476.66
107-0-350-135	2953.32	1,476.66	1,476.66	107-0-350-145	2,953.32	1,476.66	1,476.66
107-0-350-155	3313.24	1,656.62	1,656.62	107-0-350-165	2,953.32	1,476.66	1,476.66
107-0-350-175	2953.32	1,476.66	1,476.66	107-0-350-185	2,953.32	1,476.66	1,476.66
107-0-350-195	3313.24	0.00	3,313.24	107-0-350-205	2,953.32	1,476.66	1,476.66
107-0-350-215	2953.32	1,476.66	1,476.66	107-0-350-225	2,953.32	1,476.66	1,476.66
107-0-350-235	3313.24	1,656.62	1,656.62	107-0-350-245	2,953.32	1,476.66	1,476.66
107-0-350-255	2953.32	1,476.66	1,476.66	107-0-350-265	2,953.32	1,476.66	1,476.66
107-0-350-275	3313.24	1,656.62	1,656.62	107-0-350-285	2,953.32	1,476.66	1,476.66
107-0-350-295	2953.32	1,476.66	1,476.66	107-0-350-305	2,953.32	1,476.66	1,476.66
107-0-350-315	3313.24	1,656.62	1,656.62	107-0-350-325	2,953.32	1,476.66	1,476.66
107-0-350-335	2953.32	1,476.66	1,476.66				
Total:	**1,823,148.86**	**899,909.13**	**923,239.73**	**No. of Parcels : 567**			

REPORT FOR: 18050106 - HARVEST CFD 1-AREA B DIST/ZONE: 16-44

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:	0.00	0.00	0.00	No. of Parcels : 0			

REPORT FOR: 18050107 - HARVEST CFD 1-AREA C DIST/ZONE: 16-45

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
Total:	0.00	0.00	0.00	No. of Parcels : 0			

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-240-035	269.80	134.90	134.90	107-0-240-045	269.80	134.90	134.90
107-0-240-055	269.80	134.90	134.90	107-0-240-065	269.80	134.90	134.90
107-0-240-075	269.80	134.90	134.90	107-0-240-085	269.80	134.90	134.90
107-0-240-095	269.80	134.90	134.90	107-0-240-105	269.80	134.90	134.90
107-0-240-115	269.80	134.90	134.90	107-0-240-125	269.80	134.90	134.90
107-0-240-135	269.80	134.90	134.90	107-0-240-145	269.80	134.90	134.90
107-0-240-155	269.80	134.90	134.90	107-0-240-165	269.80	134.90	134.90
107-0-240-175	269.80	134.90	134.90	107-0-240-185	269.80	134.90	134.90
107-0-240-225	269.80	134.90	134.90	107-0-240-235	269.80	134.90	134.90
107-0-240-245	269.80	134.90	134.90	107-0-240-255	269.80	134.90	134.90
107-0-240-265	269.80	134.90	134.90	107-0-240-275	269.80	134.90	134.90
107-0-240-285	269.80	134.90	134.90	107-0-240-295	269.80	134.90	134.90
107-0-240-305	269.80	134.90	134.90	107-0-240-315	269.80	134.90	134.90
107-0-240-325	269.80	134.90	134.90	107-0-240-335	269.80	134.90	134.90
107-0-240-345	269.80	134.90	134.90	107-0-240-355	269.80	134.90	134.90
107-0-240-365	269.80	134.90	134.90	107-0-240-375	269.80	134.90	134.90
107-0-240-385	269.80	134.90	134.90	107-0-240-395	269.80	134.90	134.90
107-0-240-405	269.80	134.90	134.90	107-0-240-415	269.80	134.90	134.90
107-0-240-425	269.80	134.90	134.90	107-0-240-435	269.80	134.90	134.90
107-0-240-445	269.80	134.90	134.90	107-0-240-455	269.80	134.90	134.90
107-0-240-465	269.80	134.90	134.90	107-0-240-475	269.80	134.90	134.90
107-0-240-485	269.80	134.90	134.90	107-0-240-495	269.80	134.90	134.90
107-0-240-505	269.80	134.90	134.90	107-0-240-515	269.80	134.90	134.90
107-0-240-525	269.80	134.90	134.90	107-0-240-535	269.80	134.90	134.90
107-0-240-545	269.80	134.90	134.90	107-0-240-555	269.80	134.90	134.90
107-0-240-565	269.80	134.90	134.90	107-0-240-575	269.80	134.90	134.90
107-0-240-585	269.80	134.90	134.90	107-0-240-595	269.80	0.00	269.80
107-0-240-605	269.80	134.90	134.90	107-0-240-615	269.80	0.00	269.80
107-0-240-625	269.80	134.90	134.90	107-0-240-635	269.80	134.90	134.90
107-0-250-055	269.80	134.90	134.90	107-0-250-065	269.80	134.90	134.90
107-0-250-075	269.80	134.90	134.90	107-0-250-085	269.80	134.90	134.90
107-0-250-095	269.80	134.90	134.90	107-0-250-105	269.80	134.90	134.90
107-0-250-115	269.80	134.90	134.90	107-0-250-125	269.80	134.90	134.90
107-0-250-135	269.80	134.90	134.90	107-0-250-145	269.80	134.90	134.90
107-0-250-155	269.80	134.90	134.90	107-0-250-165	269.80	134.90	134.90
107-0-250-175	269.80	134.90	134.90	107-0-250-185	269.80	134.90	134.90
107-0-250-195	269.80	134.90	134.90	107-0-250-205	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-250-215	269.80	134.90	134.90	107-0-250-225	269.80	134.90	134.90
107-0-250-235	269.80	134.90	134.90	107-0-250-245	269.80	134.90	134.90
107-0-250-255	269.80	134.90	134.90	107-0-250-265	269.80	134.90	134.90
107-0-250-275	269.80	134.90	134.90	107-0-250-285	269.80	134.90	134.90
107-0-250-295	269.80	0.00	269.80	107-0-250-305	269.80	134.90	134.90
107-0-250-315	269.80	134.90	134.90	107-0-250-325	269.80	134.90	134.90
107-0-250-335	269.80	0.00	269.80	107-0-250-345	269.80	134.90	134.90
107-0-250-355	269.80	269.80	0.00	107-0-250-365	269.80	134.90	134.90
107-0-250-375	269.80	134.90	134.90	107-0-250-385	269.80	134.90	134.90
107-0-250-395	269.80	134.90	134.90	107-0-250-405	269.80	134.90	134.90
107-0-250-415	269.80	134.90	134.90	107-0-250-425	269.80	134.90	134.90
107-0-250-435	269.80	134.90	134.90	107-0-250-445	269.80	134.90	134.90
107-0-250-455	269.80	134.90	134.90	107-0-250-465	269.80	134.90	134.90
107-0-250-475	269.80	134.90	134.90	107-0-250-485	269.80	134.90	134.90
107-0-250-495	269.80	134.90	134.90	107-0-250-505	269.80	134.90	134.90
107-0-260-055	269.80	134.90	134.90	107-0-260-065	269.80	134.90	134.90
107-0-260-075	269.80	134.90	134.90	107-0-260-085	269.80	134.90	134.90
107-0-260-095	269.80	134.90	134.90	107-0-260-105	269.80	134.90	134.90
107-0-260-115	269.80	134.90	134.90	107-0-260-125	269.80	134.90	134.90
107-0-260-135	269.80	134.90	134.90	107-0-260-145	269.80	134.90	134.90
107-0-260-155	269.80	134.90	134.90	107-0-260-165	269.80	134.90	134.90
107-0-260-175	269.80	134.90	134.90	107-0-260-185	269.80	134.90	134.90
107-0-260-195	269.80	134.90	134.90	107-0-260-205	269.80	134.90	134.90
107-0-260-215	269.80	134.90	134.90	107-0-260-225	269.80	134.90	134.90
107-0-260-235	269.80	134.90	134.90	107-0-260-245	269.80	134.90	134.90
107-0-260-255	269.80	0.00	269.80	107-0-260-265	269.80	134.90	134.90
107-0-260-275	269.80	134.90	134.90	107-0-260-285	269.80	134.90	134.90
107-0-260-295	269.80	134.90	134.90	107-0-260-305	269.80	134.90	134.90
107-0-260-315	269.80	134.90	134.90	107-0-260-325	269.80	134.90	134.90
107-0-260-335	269.80	134.90	134.90	107-0-260-345	269.80	134.90	134.90
107-0-260-355	269.80	134.90	134.90	107-0-260-365	269.80	134.90	134.90
107-0-260-375	269.80	134.90	134.90	107-0-260-385	269.80	134.90	134.90
107-0-270-095	269.80	0.00	269.80	107-0-270-105	269.80	134.90	134.90
107-0-270-115	269.80	0.00	269.80	107-0-270-125	269.80	134.90	134.90
107-0-270-135	269.80	134.90	134.90	107-0-270-145	269.80	134.90	134.90
107-0-270-155	269.80	134.90	134.90	107-0-270-165	269.80	134.90	134.90
107-0-270-175	269.80	134.90	134.90	107-0-270-185	269.80	269.80	0.00

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-270-195	269.80	134.90	134.90	107-0-270-205	269.80	134.90	134.90
107-0-270-215	269.80	134.90	134.90	107-0-270-225	269.80	134.90	134.90
107-0-270-235	269.80	134.90	134.90	107-0-270-245	269.80	134.90	134.90
107-0-270-255	269.80	134.90	134.90	107-0-270-265	269.80	134.90	134.90
107-0-270-275	269.80	134.90	134.90	107-0-270-285	269.80	134.90	134.90
107-0-270-295	269.80	134.90	134.90	107-0-270-305	269.80	134.90	134.90
107-0-270-315	269.80	134.90	134.90	107-0-270-325	269.80	269.80	0.00
107-0-270-335	269.80	134.90	134.90	107-0-270-345	269.80	134.90	134.90
107-0-270-355	269.80	134.90	134.90	107-0-270-365	269.80	134.90	134.90
107-0-270-375	269.80	0.00	269.80	107-0-270-385	269.80	134.90	134.90
107-0-270-395	269.80	134.90	134.90	107-0-270-405	269.80	269.80	0.00
107-0-270-415	269.80	0.00	269.80	107-0-270-425	269.80	134.90	134.90
107-0-270-435	269.80	0.00	269.80	107-0-270-445	269.80	0.00	269.80
107-0-270-455	269.80	134.90	134.90	107-0-270-465	269.80	134.90	134.90
107-0-270-475	269.80	134.90	134.90	107-0-270-485	269.80	134.90	134.90
107-0-270-495	269.80	269.80	0.00	107-0-270-505	269.80	134.90	134.90
107-0-270-515	269.80	134.90	134.90	107-0-270-525	269.80	134.90	134.90
107-0-280-165	269.80	134.90	134.90	107-0-280-175	269.80	134.90	134.90
107-0-280-185	269.80	134.90	134.90	107-0-280-195	269.80	134.90	134.90
107-0-280-205	269.80	269.80	0.00	107-0-280-215	269.80	134.90	134.90
107-0-280-225	269.80	0.00	269.80	107-0-280-235	269.80	134.90	134.90
107-0-280-245	269.80	134.90	134.90	107-0-280-255	269.80	134.90	134.90
107-0-280-265	269.80	134.90	134.90	107-0-280-275	269.80	134.90	134.90
107-0-280-285	269.80	134.90	134.90	107-0-280-295	269.80	134.90	134.90
107-0-280-305	269.80	134.90	134.90	107-0-280-315	269.80	134.90	134.90
107-0-280-325	269.80	134.90	134.90	107-0-280-335	269.80	134.90	134.90
107-0-280-345	539.62	269.81	269.81	107-0-280-355	269.80	134.90	134.90
107-0-280-365	269.80	134.90	134.90	107-0-280-375	269.80	134.90	134.90
107-0-280-385	269.80	134.90	134.90	107-0-280-395	269.80	134.90	134.90
107-0-280-405	269.80	134.90	134.90	107-0-280-415	269.80	134.90	134.90
107-0-280-425	269.80	134.90	134.90	107-0-280-435	269.80	134.90	134.90
107-0-280-445	269.80	134.90	134.90	107-0-280-455	269.80	134.90	134.90
107-0-280-495	269.80	0.00	269.80	107-0-280-505	269.80	134.90	134.90
107-0-280-515	269.80	134.90	134.90	107-0-280-525	269.80	134.90	134.90
107-0-280-535	269.80	134.90	134.90	107-0-280-545	269.80	134.90	134.90
107-0-280-555	269.80	134.90	134.90	107-0-280-565	269.80	134.90	134.90
107-0-280-575	269.80	0.00	269.80	107-0-280-585	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-280-595	269.80	134.90	134.90	107-0-280-605	269.80	134.90	134.90
107-0-280-615	269.80	134.90	134.90	107-0-280-625	269.80	134.90	134.90
107-0-280-635	269.80	0.00	269.80	107-0-280-645	269.80	0.00	269.80
107-0-280-655	269.80	134.90	134.90	107-0-280-665	269.80	134.90	134.90
107-0-280-675	269.80	134.90	134.90	107-0-280-685	269.80	134.90	134.90
107-0-280-695	269.80	134.90	134.90	107-0-280-705	269.80	134.90	134.90
107-0-280-715	269.80	269.80	0.00	107-0-280-725	269.80	134.90	134.90
107-0-280-735	269.80	134.90	134.90	107-0-280-745	269.80	134.90	134.90
107-0-280-755	269.80	134.90	134.90	107-0-290-065	269.80	134.90	134.90
107-0-290-075	269.80	134.90	134.90	107-0-290-085	269.80	134.90	134.90
107-0-290-095	269.80	134.90	134.90	107-0-290-105	269.80	134.90	134.90
107-0-290-115	269.80	134.90	134.90	107-0-290-125	269.80	134.90	134.90
107-0-290-135	269.80	134.90	134.90	107-0-290-145	269.80	134.90	134.90
107-0-290-155	269.80	134.90	134.90	107-0-290-165	269.80	134.90	134.90
107-0-290-175	269.80	134.90	134.90	107-0-290-185	269.80	134.90	134.90
107-0-290-195	269.80	134.90	134.90	107-0-290-205	269.80	134.90	134.90
107-0-290-215	269.80	134.90	134.90	107-0-290-225	269.80	134.90	134.90
107-0-290-235	269.80	134.90	134.90	107-0-290-245	269.80	134.90	134.90
107-0-290-255	269.80	134.90	134.90	107-0-290-265	269.80	134.90	134.90
107-0-290-275	269.80	134.90	134.90	107-0-290-285	269.80	134.90	134.90
107-0-290-295	269.80	134.90	134.90	107-0-290-305	269.80	134.90	134.90
107-0-290-315	269.80	134.90	134.90	107-0-290-325	269.80	134.90	134.90
107-0-290-335	269.80	134.90	134.90	107-0-290-345	269.80	134.90	134.90
107-0-290-355	269.80	0.00	269.80	107-0-290-365	269.80	134.90	134.90
107-0-290-375	269.80	134.90	134.90	107-0-310-025	269.80	134.90	134.90
107-0-310-035	269.80	134.90	134.90	107-0-310-045	269.80	134.90	134.90
107-0-310-055	269.80	269.80	0.00	107-0-310-065	269.80	134.90	134.90
107-0-310-075	269.80	134.90	134.90	107-0-310-085	269.80	134.90	134.90
107-0-310-095	269.80	134.90	134.90	107-0-310-105	269.80	134.90	134.90
107-0-310-115	269.80	134.90	134.90	107-0-310-125	269.80	134.90	134.90
107-0-310-135	269.80	134.90	134.90	107-0-310-145	269.80	134.90	134.90
107-0-310-155	269.80	134.90	134.90	107-0-310-165	269.80	134.90	134.90
107-0-310-175	269.80	134.90	134.90	107-0-310-185	269.80	134.90	134.90
107-0-310-195	269.80	134.90	134.90	107-0-310-205	269.80	134.90	134.90
107-0-310-215	269.80	134.90	134.90	107-0-310-225	269.80	134.90	134.90
107-0-310-235	269.80	134.90	134.90	107-0-310-245	269.80	134.90	134.90
107-0-310-255	269.80	134.90	134.90	107-0-310-265	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-310-275	269.80	134.90	134.90	107-0-310-285	269.80	134.90	134.90
107-0-310-295	269.80	134.90	134.90	107-0-310-305	269.80	134.90	134.90
107-0-310-315	269.80	134.90	134.90	107-0-310-325	269.80	134.90	134.90
107-0-310-335	269.80	134.90	134.90	107-0-310-345	269.80	134.90	134.90
107-0-310-365	269.80	134.90	134.90	107-0-310-375	269.80	134.90	134.90
107-0-310-385	269.80	134.90	134.90	107-0-310-395	269.80	134.90	134.90
107-0-310-405	269.80	134.90	134.90	107-0-310-415	269.80	134.90	134.90
107-0-310-425	269.80	134.90	134.90	107-0-310-435	269.80	134.90	134.90
107-0-310-445	269.80	134.90	134.90	107-0-310-455	269.80	134.90	134.90
107-0-310-465	269.80	134.90	134.90	107-0-310-475	269.80	134.90	134.90
107-0-310-485	269.80	134.90	134.90	107-0-310-495	269.80	134.90	134.90
107-0-310-505	269.80	134.90	134.90	107-0-310-515	269.80	134.90	134.90
107-0-310-525	269.80	134.90	134.90	107-0-310-535	269.80	134.90	134.90
107-0-310-545	269.80	134.90	134.90	107-0-310-555	269.80	134.90	134.90
107-0-310-565	269.80	134.90	134.90	107-0-310-575	269.80	134.90	134.90
107-0-310-585	269.80	134.90	134.90	107-0-310-595	269.80	134.90	134.90
107-0-310-605	269.80	134.90	134.90	107-0-310-615	269.80	134.90	134.90
107-0-310-625	269.80	134.90	134.90	107-0-310-635	269.80	134.90	134.90
107-0-310-645	269.80	134.90	134.90	107-0-310-655	269.80	134.90	134.90
107-0-310-675	269.80	134.90	134.90	107-0-310-685	269.80	134.90	134.90
107-0-310-705	269.80	134.90	134.90	107-0-310-715	269.80	134.90	134.90
107-0-310-725	269.80	134.90	134.90	107-0-310-735	269.80	134.90	134.90
107-0-310-745	269.80	269.80	0.00	107-0-310-755	269.80	134.90	134.90
107-0-310-765	269.80	134.90	134.90	107-0-310-775	269.80	134.90	134.90
107-0-310-785	269.80	134.90	134.90	107-0-310-795	269.80	134.90	134.90
107-0-320-015	269.80	134.90	134.90	107-0-320-025	269.80	134.90	134.90
107-0-320-035	269.80	134.90	134.90	107-0-320-045	269.80	134.90	134.90
107-0-320-055	269.80	134.90	134.90	107-0-320-065	269.80	134.90	134.90
107-0-320-075	269.80	134.90	134.90	107-0-320-085	269.80	134.90	134.90
107-0-320-095	269.80	134.90	134.90	107-0-320-105	269.80	134.90	134.90
107-0-320-115	269.80	134.90	134.90	107-0-320-125	269.80	134.90	134.90
107-0-320-135	269.80	134.90	134.90	107-0-320-145	269.80	134.90	134.90
107-0-320-155	269.80	134.90	134.90	107-0-320-165	269.80	134.90	134.90
107-0-320-175	269.80	134.90	134.90	107-0-320-185	269.80	134.90	134.90
107-0-320-195	269.80	134.90	134.90	107-0-320-205	269.80	134.90	134.90
107-0-320-215	269.80	134.90	134.90	107-0-320-225	269.80	134.90	134.90
107-0-320-235	269.80	134.90	134.90	107-0-320-245	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-320-255	269.80	134.90	134.90	107-0-320-265	269.80	134.90	134.90
107-0-320-305	269.80	134.90	134.90	107-0-320-315	269.80	134.90	134.90
107-0-320-325	269.80	134.90	134.90	107-0-320-335	269.80	134.90	134.90
107-0-320-345	269.80	134.90	134.90	107-0-320-355	269.80	134.90	134.90
107-0-320-365	269.80	134.90	134.90	107-0-320-375	269.80	134.90	134.90
107-0-320-385	269.80	134.90	134.90	107-0-320-395	269.80	134.90	134.90
107-0-320-405	269.80	134.90	134.90	107-0-320-415	269.80	134.90	134.90
107-0-320-425	269.80	134.90	134.90	107-0-320-435	269.80	269.80	0.00
107-0-320-445	269.80	134.90	134.90	107-0-320-455	269.80	134.90	134.90
107-0-320-465	269.80	134.90	134.90	107-0-320-475	269.80	134.90	134.90
107-0-320-485	269.80	134.90	134.90	107-0-320-495	269.80	134.90	134.90
107-0-320-505	269.80	134.90	134.90	107-0-320-515	269.80	134.90	134.90
107-0-320-525	269.80	134.90	134.90	107-0-320-535	269.80	134.90	134.90
107-0-320-545	269.80	134.90	134.90	107-0-320-555	269.80	134.90	134.90
107-0-320-565	269.80	134.90	134.90	107-0-320-595	269.80	134.90	134.90
107-0-320-605	269.80	134.90	134.90	107-0-320-615	269.80	134.90	134.90
107-0-320-625	269.80	134.90	134.90	107-0-320-635	269.80	134.90	134.90
107-0-320-645	269.80	134.90	134.90	107-0-320-655	269.80	134.90	134.90
107-0-320-665	269.80	134.90	134.90	107-0-320-675	269.80	134.90	134.90
107-0-320-685	269.80	134.90	134.90	107-0-320-695	269.80	134.90	134.90
107-0-320-705	269.80	134.90	134.90	107-0-320-715	269.80	134.90	134.90
107-0-320-725	269.80	134.90	134.90	107-0-320-735	269.80	134.90	134.90
107-0-320-745	269.80	134.90	134.90	107-0-320-755	269.80	134.90	134.90
107-0-320-765	269.80	134.90	134.90	107-0-330-115	269.80	134.90	134.90
107-0-330-125	269.80	134.90	134.90	107-0-330-135	269.80	134.90	134.90
107-0-330-145	269.80	134.90	134.90	107-0-330-155	269.80	134.90	134.90
107-0-330-165	269.80	134.90	134.90	107-0-330-175	269.80	134.90	134.90
107-0-330-185	269.80	134.90	134.90	107-0-330-195	269.80	134.90	134.90
107-0-330-205	269.80	134.90	134.90	107-0-330-215	269.80	134.90	134.90
107-0-330-225	269.80	134.90	134.90	107-0-330-235	269.80	134.90	134.90
107-0-330-245	269.80	134.90	134.90	107-0-330-255	269.80	134.90	134.90
107-0-330-265	269.80	134.90	134.90	107-0-330-275	269.80	134.90	134.90
107-0-330-285	269.80	134.90	134.90	107-0-330-295	269.80	134.90	134.90
107-0-330-305	269.80	134.90	134.90	107-0-330-315	269.80	134.90	134.90
107-0-330-325	269.80	134.90	134.90	107-0-330-335	269.80	134.90	134.90
107-0-330-345	269.80	134.90	134.90	107-0-330-355	269.80	134.90	134.90
107-0-330-365	269.80	134.90	134.90	107-0-330-375	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-330-385	269.80	134.90	134.90	107-0-330-395	269.80	134.90	134.90
107-0-330-405	269.80	134.90	134.90	107-0-330-415	269.80	134.90	134.90
107-0-330-425	269.80	134.90	134.90	107-0-330-435	269.80	134.90	134.90
107-0-330-445	269.80	134.90	134.90	107-0-330-455	269.80	134.90	134.90
107-0-330-465	269.80	134.90	134.90	107-0-330-475	269.80	134.90	134.90
107-0-330-485	269.80	134.90	134.90	107-0-330-495	269.80	134.90	134.90
107-0-330-505	269.80	134.90	134.90	107-0-330-515	269.80	134.90	134.90
107-0-330-525	269.80	134.90	134.90	107-0-330-535	269.80	134.90	134.90
107-0-330-545	269.80	134.90	134.90	107-0-330-555	269.80	134.90	134.90
107-0-330-565	269.80	134.90	134.90	107-0-330-575	269.80	134.90	134.90
107-0-330-585	269.80	134.90	134.90	107-0-330-595	269.80	134.90	134.90
107-0-330-605	269.80	134.90	134.90	107-0-330-615	269.80	134.90	134.90
107-0-330-625	269.80	134.90	134.90	107-0-330-635	269.80	134.90	134.90
107-0-330-645	269.80	134.90	134.90	107-0-330-655	269.80	134.90	134.90
107-0-330-665	269.80	134.90	134.90	107-0-330-675	269.80	134.90	134.90
107-0-330-685	269.80	134.90	134.90	107-0-330-695	269.80	134.90	134.90
107-0-330-705	269.80	134.90	134.90	107-0-330-715	269.80	134.90	134.90
107-0-330-725	269.80	134.90	134.90	107-0-330-735	269.80	134.90	134.90
107-0-330-745	269.80	134.90	134.90	107-0-330-755	269.80	134.90	134.90
107-0-330-765	269.80	134.90	134.90	107-0-330-775	269.80	134.90	134.90
107-0-330-785	269.80	134.90	134.90	107-0-330-795	269.80	134.90	134.90
107-0-330-805	269.80	134.90	134.90	107-0-340-015	269.80	134.90	134.90
107-0-340-035	269.80	134.90	134.90	107-0-340-045	269.80	134.90	134.90
107-0-340-055	269.80	134.90	134.90	107-0-340-065	269.80	134.90	134.90
107-0-340-075	269.80	134.90	134.90	107-0-340-085	269.80	134.90	134.90
107-0-340-095	269.80	134.90	134.90	107-0-340-115	269.80	134.90	134.90
107-0-340-125	269.80	134.90	134.90	107-0-340-135	269.80	134.90	134.90
107-0-340-145	269.80	134.90	134.90	107-0-340-155	269.80	134.90	134.90
107-0-340-165	269.80	134.90	134.90	107-0-340-175	269.80	134.90	134.90
107-0-340-195	269.80	134.90	134.90	107-0-340-205	269.80	134.90	134.90
107-0-340-215	269.80	134.90	134.90	107-0-340-225	269.80	134.90	134.90
107-0-340-235	269.80	134.90	134.90	107-0-340-245	269.80	134.90	134.90
107-0-340-255	269.80	134.90	134.90	107-0-340-265	269.80	134.90	134.90
107-0-340-275	269.80	134.90	134.90	107-0-340-285	269.80	134.90	134.90
107-0-340-295	269.80	134.90	134.90	107-0-340-305	269.80	134.90	134.90
107-0-340-315	269.80	134.90	134.90	107-0-340-325	269.80	269.80	0.00
107-0-340-335	269.80	134.90	134.90	107-0-340-345	269.80	134.90	134.90

REPORT FOR: 18050108 - HARVEST CFD 2 DIST/ZONE: 16-46

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
107-0-340-355	269.80	134.90	134.90	107-0-340-365	269.80	134.90	134.90
107-0-340-375	269.80	134.90	134.90	107-0-340-385	269.80	134.90	134.90
107-0-340-395	269.80	134.90	134.90	107-0-340-405	269.80	134.90	134.90
107-0-340-415	269.80	134.90	134.90	107-0-340-425	269.80	0.00	269.80
107-0-340-435	269.80	134.90	134.90	107-0-340-445	269.80	134.90	134.90
107-0-340-455	269.80	134.90	134.90	107-0-340-465	269.80	134.90	134.90
107-0-340-475	269.80	134.90	134.90	107-0-340-485	269.80	134.90	134.90
107-0-340-495	269.80	134.90	134.90	107-0-340-505	269.80	134.90	134.90
107-0-340-515	269.80	134.90	134.90	107-0-350-025	269.80	134.90	134.90
107-0-350-035	269.80	134.90	134.90	107-0-350-045	269.80	134.90	134.90
107-0-350-055	269.80	134.90	134.90	107-0-350-065	269.80	134.90	134.90
107-0-350-075	269.80	134.90	134.90	107-0-350-085	269.80	134.90	134.90
107-0-350-095	269.80	134.90	134.90	107-0-350-105	269.80	134.90	134.90
107-0-350-115	269.80	134.90	134.90	107-0-350-125	269.80	134.90	134.90
107-0-350-135	269.80	134.90	134.90	107-0-350-145	269.80	134.90	134.90
107-0-350-155	269.80	134.90	134.90	107-0-350-165	269.80	134.90	134.90
107-0-350-175	269.80	134.90	134.90	107-0-350-185	269.80	134.90	134.90
107-0-350-195	269.80	0.00	269.80	107-0-350-205	269.80	134.90	134.90
107-0-350-215	269.80	134.90	134.90	107-0-350-225	269.80	134.90	134.90
107-0-350-235	269.80	134.90	134.90	107-0-350-245	269.80	134.90	134.90
107-0-350-255	269.80	134.90	134.90	107-0-350-265	269.80	134.90	134.90
107-0-350-275	269.80	134.90	134.90	107-0-350-285	269.80	134.90	134.90
107-0-350-295	269.80	134.90	134.90	107-0-350-305	269.80	134.90	134.90
107-0-350-315	269.80	134.90	134.90	107-0-350-325	269.80	134.90	134.90
107-0-350-335	269.80	134.90	134.90				
Total:	**153,246.42**	**75,544.01**	**77,702.41**	**No. of Parcels : 567**			

REPORT FOR: 16302109 - CHFA CFD YGRENE SIMI DIST/ZONE: 16-47

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
596-0-270-025	6524.70	3,262.35	3,262.35	611-0-151-140	3,987.74	1,993.87	1,993.87
611-0-234-265	3910.00	1,955.00	1,955.00	613-0-136-285	1,457.46	728.73	728.73
617-0-121-525	3760.70	1,880.35	1,880.35	632-0-195-015	1,779.42	889.71	889.71
634-0-132-375	4657.42	2,328.71	2,328.71	637-0-101-065	4,941.62	2,470.81	2,470.81
638-0-241-205	3412.96	1,706.48	1,706.48	640-0-157-115	4,806.80	2,403.40	2,403.40
640-0-164-015	3870.80	1,935.40	1,935.40	641-0-221-565	5,734.20	2,867.10	2,867.10
650-0-082-275	4888.32	2,444.16	2,444.16	657-0-064-075	3,488.94	1,744.47	1,744.47
Total:	**57,221.08**	**28,610.54**	**28,610.54**	**No. of Parcels : 14**			

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-060-025	3254.82	1,627.41	1,627.41	054-0-060-035	3,254.82	1,627.41	1,627.41
054-0-060-045	3254.82	1,627.41	1,627.41	054-0-060-055	3,254.82	1,627.41	1,627.41
054-0-060-065	3254.82	1,627.41	1,627.41	054-0-060-075	3,254.82	0.00	3,254.82
054-0-060-085	3254.82	1,627.41	1,627.41	054-0-060-095	3,966.96	1,983.48	1,983.48
054-0-060-105	3254.82	1,627.41	1,627.41	054-0-060-115	3,254.82	1,627.41	1,627.41
054-0-060-125	3254.82	1,627.41	1,627.41	054-0-060-135	3,254.82	1,627.41	1,627.41
054-0-060-145	3966.96	1,983.48	1,983.48	054-0-060-155	3,254.82	1,627.41	1,627.41
054-0-060-165	3254.82	1,627.41	1,627.41	054-0-060-175	3,966.96	1,983.48	1,983.48
054-0-060-185	3254.82	1,627.41	1,627.41	054-0-060-195	3,966.96	1,983.48	1,983.48
054-0-060-205	3254.82	1,627.41	1,627.41	054-0-060-215	3,254.82	1,627.41	1,627.41
054-0-060-225	3254.82	1,627.41	1,627.41	054-0-060-235	3,254.82	1,627.41	1,627.41
054-0-060-245	3966.96	0.00	3,966.96	054-0-060-255	3,254.82	1,627.41	1,627.41
054-0-060-265	3254.82	1,627.41	1,627.41	054-0-060-385	3,966.96	1,983.48	1,983.48
054-0-060-395	3254.82	1,627.41	1,627.41	054-0-060-405	3,254.82	1,627.41	1,627.41
054-0-060-415	3254.82	1,627.41	1,627.41	054-0-060-425	3,966.96	1,983.48	1,983.48
054-0-060-435	3254.82	1,627.41	1,627.41	054-0-060-445	3,254.82	1,627.41	1,627.41
054-0-060-455	3254.82	1,627.41	1,627.41	054-0-060-465	3,254.82	1,627.41	1,627.41
054-0-060-475	3254.82	1,627.41	1,627.41	054-0-060-485	3,966.96	1,983.48	1,983.48
054-0-060-495	3254.82	1,627.41	1,627.41	054-0-060-505	3,254.82	1,627.41	1,627.41
054-0-060-515	3254.82	1,627.41	1,627.41	054-0-060-525	3,966.96	1,983.48	1,983.48
054-0-071-015	3254.82	1,627.41	1,627.41	054-0-071-025	3,966.96	1,983.48	1,983.48
054-0-071-035	3254.82	1,627.41	1,627.41	054-0-071-045	3,254.82	1,627.41	1,627.41
054-0-071-055	3966.96	1,983.48	1,983.48	054-0-071-065	3,254.82	1,627.41	1,627.41
054-0-071-075	3254.82	1,627.41	1,627.41	054-0-071-085	3,966.96	1,983.48	1,983.48
054-0-071-095	3254.82	1,627.41	1,627.41	054-0-071-105	3,254.82	1,627.41	1,627.41
054-0-071-115	3254.82	1,627.41	1,627.41	054-0-071-125	3,254.82	1,627.41	1,627.41
054-0-071-135	3254.82	1,627.41	1,627.41	054-0-071-145	3,254.82	1,627.41	1,627.41
054-0-071-155	3254.82	1,627.41	1,627.41	054-0-071-165	3,254.82	1,627.41	1,627.41
054-0-071-175	3254.82	1,627.41	1,627.41	054-0-071-185	3,254.82	1,627.41	1,627.41
054-0-072-015	3254.82	1,627.41	1,627.41	054-0-072-025	3,966.96	1,983.48	1,983.48
054-0-072-035	3254.82	1,627.41	1,627.41	054-0-072-045	3,254.82	1,627.41	1,627.41
054-0-072-055	3966.96	0.00	3,966.96	054-0-072-065	3,254.82	1,627.41	1,627.41
054-0-072-075	3254.82	1,627.41	1,627.41	054-0-072-085	3,254.82	3,254.82	0.00
054-0-072-095	3966.96	1,983.48	1,983.48	054-0-072-105	3,254.82	1,627.41	1,627.41
054-0-072-115	3254.82	1,627.41	1,627.41	054-0-072-125	3,254.82	1,627.41	1,627.41
054-0-072-135	3966.96	1,983.48	1,983.48	054-0-072-145	3,254.82	1,627.41	1,627.41
054-0-072-155	3254.82	1,627.41	1,627.41	054-0-072-165	3,254.82	1,627.41	1,627.41

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-073-015	3966.96	1,983.48	1,983.48	054-0-073-025	3,254.82	1,627.41	1,627.41
054-0-073-035	3966.96	1,983.48	1,983.48	054-0-073-045	3,254.82	1,627.41	1,627.41
054-0-073-055	3254.82	1,627.41	1,627.41	054-0-073-065	3,254.82	1,627.41	1,627.41
054-0-073-075	3254.82	1,627.41	1,627.41	054-0-073-085	3,254.82	1,627.41	1,627.41
054-0-073-095	3254.82	1,627.41	1,627.41	054-0-073-105	3,254.82	1,627.41	1,627.41
054-0-073-115	3254.82	1,627.41	1,627.41	054-0-073-125	3,254.82	1,627.41	1,627.41
054-0-073-135	3966.96	1,983.48	1,983.48	054-0-073-145	3,254.82	1,627.41	1,627.41
054-0-073-155	3254.82	1,627.41	1,627.41	054-0-073-165	3,254.82	1,627.41	1,627.41
054-0-074-015	3966.96	0.00	3,966.96	054-0-074-025	3,254.82	1,627.41	1,627.41
054-0-074-035	3254.82	0.00	3,254.82	054-0-074-045	3,254.82	3,254.82	0.00
054-0-074-055	3254.82	1,627.41	1,627.41	054-0-074-065	3,254.82	1,627.41	1,627.41
054-0-074-075	3254.82	1,627.41	1,627.41	054-0-074-085	3,254.82	1,627.41	1,627.41
054-0-074-095	3254.82	1,627.41	1,627.41	054-0-075-015	3,966.96	1,983.48	1,983.48
054-0-075-025	3254.82	1,627.41	1,627.41	054-0-075-035	3,254.82	1,627.41	1,627.41
054-0-075-045	3254.82	1,627.41	1,627.41	054-0-075-055	3,254.82	1,627.41	1,627.41
054-0-075-065	3254.82	1,627.41	1,627.41	054-0-075-075	3,966.96	1,983.48	1,983.48
054-0-075-085	3966.96	1,983.48	1,983.48	054-0-075-095	3,254.82	1,627.41	1,627.41
054-0-075-105	3254.82	1,627.41	1,627.41	054-0-080-185	3,254.82	1,627.41	1,627.41
054-0-080-195	3254.82	1,627.41	1,627.41	054-0-080-205	3,254.82	1,627.41	1,627.41
054-0-080-215	3254.82	1,627.41	1,627.41	054-0-091-095	3,254.82	1,627.41	1,627.41
054-0-091-105	3966.96	1,983.48	1,983.48	054-0-091-115	3,254.82	1,627.41	1,627.41
054-0-091-125	3254.82	1,627.41	1,627.41	054-0-091-135	3,254.82	1,627.41	1,627.41
054-0-091-145	3254.82	1,627.41	1,627.41	054-0-091-155	3,254.82	3,254.82	0.00
054-0-091-165	3966.96	1,983.48	1,983.48	054-0-091-175	3,966.96	1,983.48	1,983.48
054-0-092-015	3254.82	1,627.41	1,627.41	054-0-092-025	3,254.82	1,627.41	1,627.41
054-0-092-035	3254.82	1,627.41	1,627.41	054-0-092-045	3,254.82	1,627.41	1,627.41
054-0-092-055	3966.96	1,983.48	1,983.48	054-0-092-065	3,254.82	1,627.41	1,627.41
054-0-092-075	3254.82	1,627.41	1,627.41	054-0-092-085	3,966.96	1,983.48	1,983.48
054-0-092-095	3254.82	1,627.41	1,627.41	054-0-092-105	3,254.82	1,627.41	1,627.41
054-0-092-115	3254.82	1,627.41	1,627.41	054-0-092-125	3,254.82	1,627.41	1,627.41
054-0-092-135	3254.82	1,627.41	1,627.41	054-0-092-145	3,254.82	1,627.41	1,627.41
054-0-092-155	3254.82	1,627.41	1,627.41	054-0-092-165	3,254.82	1,627.41	1,627.41
054-0-092-175	3254.82	1,627.41	1,627.41	054-0-092-185	3,254.82	1,627.41	1,627.41
054-0-092-195	3966.96	1,983.48	1,983.48	054-0-093-015	3,254.82	1,627.41	1,627.41
054-0-093-025	3254.82	1,627.41	1,627.41	054-0-093-035	3,254.82	1,627.41	1,627.41
054-0-093-045	3966.96	1,983.48	1,983.48	054-0-094-015	3,966.96	1,983.48	1,983.48
054-0-094-025	3254.82	1,627.41	1,627.41	054-0-094-035	3,254.82	1,627.41	1,627.41

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-094-045	3254.82	1,627.41	1,627.41	054-0-094-055	3,254.82	1,627.41	1,627.41
054-0-111-015	3254.82	1,627.41	1,627.41	054-0-111-025	3,254.82	1,627.41	1,627.41
054-0-111-035	3254.82	1,627.41	1,627.41	054-0-111-045	3,254.82	1,627.41	1,627.41
054-0-111-055	3966.96	1,983.48	1,983.48	054-0-111-065	3,254.82	1,627.41	1,627.41
054-0-111-075	3966.96	1,983.48	1,983.48	054-0-111-085	3,254.82	1,627.41	1,627.41
054-0-111-095	3254.82	0.00	3,254.82	054-0-112-015	3,254.82	1,627.41	1,627.41
054-0-112-025	3254.82	1,627.41	1,627.41	054-0-112-035	3,966.96	1,983.48	1,983.48
054-0-112-045	3254.82	1,627.41	1,627.41	054-0-112-055	3,254.82	1,627.41	1,627.41
054-0-112-065	3254.82	1,627.41	1,627.41	054-0-112-075	3,254.82	1,627.41	1,627.41
054-0-112-085	3966.96	1,983.48	1,983.48	054-0-112-095	3,254.82	1,627.41	1,627.41
054-0-112-105	3254.82	1,627.41	1,627.41	054-0-112-115	3,254.82	1,627.41	1,627.41
054-0-112-125	3966.96	1,983.48	1,983.48	054-0-112-135	3,254.82	1,627.41	1,627.41
054-0-112-145	3254.82	1,627.41	1,627.41	054-0-112-155	3,254.82	1,627.41	1,627.41
054-0-113-015	3966.96	1,983.48	1,983.48	054-0-113-025	3,254.82	1,627.41	1,627.41
054-0-113-035	3254.82	1,627.41	1,627.41	054-0-113-045	3,254.82	1,627.41	1,627.41
054-0-113-055	3254.82	1,627.41	1,627.41	054-0-113-065	3,966.96	1,983.48	1,983.48
054-0-114-095	3966.96	1,983.48	1,983.48	054-0-114-105	3,254.82	1,627.41	1,627.41
054-0-114-115	3254.82	1,627.41	1,627.41	054-0-114-125	3,254.82	1,627.41	1,627.41
054-0-114-135	3254.82	1,627.41	1,627.41	054-0-114-145	3,254.82	1,627.41	1,627.41
054-0-114-155	3254.82	1,627.41	1,627.41	054-0-114-165	3,254.82	1,627.41	1,627.41
054-0-114-175	3254.82	1,627.41	1,627.41	054-0-114-185	3,254.82	1,627.41	1,627.41
054-0-115-015	3966.96	1,983.48	1,983.48	054-0-115-025	3,254.82	1,627.41	1,627.41
054-0-115-035	3254.82	1,627.41	1,627.41	054-0-115-045	3,254.82	1,627.41	1,627.41
054-0-115-055	3966.96	1,983.48	1,983.48	054-0-115-065	3,254.82	1,627.41	1,627.41
054-0-115-075	3254.82	1,627.41	1,627.41	054-0-115-085	3,254.82	1,627.41	1,627.41
054-0-115-095	3254.82	1,627.41	1,627.41	054-0-115-105	3,254.82	1,627.41	1,627.41
054-0-115-115	3966.96	1,983.48	1,983.48	054-0-115-125	3,254.82	1,627.41	1,627.41
054-0-115-135	3254.82	1,627.41	1,627.41	054-0-115-145	3,254.82	1,627.41	1,627.41
054-0-115-155	3966.96	1,983.48	1,983.48	054-0-115-165	3,254.82	1,627.41	1,627.41
054-0-115-175	3254.82	1,627.41	1,627.41	054-0-115-185	3,254.82	1,627.41	1,627.41
054-0-115-195	3254.82	1,627.41	1,627.41	054-0-115-205	3,254.82	1,627.41	1,627.41
054-0-116-025	3254.82	1,627.41	1,627.41	054-0-116-035	3,254.82	1,627.41	1,627.41
054-0-116-045	3254.82	1,627.41	1,627.41	054-0-116-055	3,254.82	1,627.41	1,627.41
054-0-116-065	3254.82	1,627.41	1,627.41	054-0-116-075	3,966.96	0.00	3,966.96
054-0-116-085	3254.82	1,627.41	1,627.41	054-0-116-095	3,254.82	1,627.41	1,627.41
054-0-116-105	3966.96	1,983.48	1,983.48	054-0-122-085	3,966.96	1,983.48	1,983.48
054-0-122-095	3254.82	1,627.41	1,627.41	054-0-122-105	3,254.82	1,627.41	1,627.41

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-122-115	3254.82	1,627.41	1,627.41	054-0-130-035	2,432.28	1,216.14	1,216.14
054-0-130-045	2432.28	1,216.14	1,216.14	054-0-130-055	2,066.82	1,033.41	1,033.41
054-0-130-065	2066.82	1,033.41	1,033.41	054-0-130-075	2,432.28	1,216.14	1,216.14
054-0-130-085	2432.28	1,216.14	1,216.14	054-0-130-095	2,432.28	1,216.14	1,216.14
054-0-130-105	2432.28	1,216.14	1,216.14	054-0-130-115	2,432.28	1,216.14	1,216.14
054-0-130-125	2066.82	1,033.41	1,033.41	054-0-130-135	2,432.28	1,216.14	1,216.14
054-0-130-145	2432.28	1,216.14	1,216.14	054-0-130-155	2,066.82	1,033.41	1,033.41
054-0-130-165	2066.82	1,033.41	1,033.41	054-0-130-175	2,432.28	1,216.14	1,216.14
054-0-130-185	2432.28	1,216.14	1,216.14	054-0-130-195	2,432.28	1,216.14	1,216.14
054-0-130-205	2066.82	1,033.41	1,033.41	054-0-130-215	2,432.28	1,216.14	1,216.14
054-0-130-225	2066.82	1,033.41	1,033.41	054-0-130-235	2,432.28	1,216.14	1,216.14
054-0-130-245	2066.82	2,066.82	0.00	054-0-130-255	2,432.28	1,216.14	1,216.14
054-0-130-265	2432.28	1,216.14	1,216.14	054-0-130-275	2,432.28	1,216.14	1,216.14
054-0-130-285	2432.28	1,216.14	1,216.14	054-0-130-295	2,432.28	1,216.14	1,216.14
054-0-130-305	2066.82	1,033.41	1,033.41	054-0-130-315	2,066.82	1,033.41	1,033.41
054-0-130-325	2432.28	1,216.14	1,216.14	054-0-130-335	2,432.28	1,216.14	1,216.14
054-0-130-345	2432.28	2,432.28	0.00	054-0-130-355	2,432.28	1,216.14	1,216.14
054-0-130-365	2432.28	1,216.14	1,216.14	054-0-130-375	2,066.82	1,033.41	1,033.41
054-0-130-385	2432.28	1,216.14	1,216.14	054-0-130-395	2,432.28	1,216.14	1,216.14
054-0-130-405	2066.82	1,033.41	1,033.41	054-0-130-415	2,066.82	2,066.82	0.00
054-0-130-425	2432.28	1,216.14	1,216.14	054-0-130-435	2,432.28	1,216.14	1,216.14
054-0-130-445	2432.28	1,216.14	1,216.14	054-0-130-455	2,432.28	1,216.14	1,216.14
054-0-130-465	2432.28	1,216.14	1,216.14	054-0-130-475	2,432.28	1,216.14	1,216.14
054-0-130-485	2432.28	1,216.14	1,216.14	054-0-130-495	2,432.28	1,216.14	1,216.14
054-0-130-505	2432.28	1,216.14	1,216.14	054-0-130-515	2,432.28	1,216.14	1,216.14
054-0-130-525	2432.28	1,216.14	1,216.14	054-0-130-535	2,432.28	1,216.14	1,216.14
054-0-130-545	2066.82	1,033.41	1,033.41	054-0-130-555	2,432.28	1,216.14	1,216.14
054-0-130-565	2432.28	1,216.14	1,216.14	054-0-130-575	2,066.82	1,033.41	1,033.41
054-0-130-585	2432.28	1,216.14	1,216.14	054-0-130-595	2,432.28	1,216.14	1,216.14
054-0-130-605	2432.28	1,216.14	1,216.14	054-0-130-615	2,066.82	1,033.41	1,033.41
054-0-130-625	2432.28	1,216.14	1,216.14	054-0-130-635	2,432.28	1,216.14	1,216.14
054-0-130-645	2432.28	1,216.14	1,216.14	054-0-140-025	2,432.28	1,216.14	1,216.14
054-0-140-035	2432.28	1,216.14	1,216.14	054-0-140-045	2,432.28	1,216.14	1,216.14
054-0-140-055	2432.28	1,216.14	1,216.14	054-0-140-065	2,432.28	1,216.14	1,216.14
054-0-140-075	2066.82	1,033.41	1,033.41	054-0-140-085	2,432.28	1,216.14	1,216.14
054-0-140-095	2066.82	1,033.41	1,033.41	054-0-140-105	2,432.28	1,216.14	1,216.14
054-0-140-115	2432.28	1,216.14	1,216.14	054-0-140-125	2,066.82	1,033.41	1,033.41

REPORT FOR: 18010114 - FILLMORE CFD5B HERITAG DIST/ZONE: 16-48

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
054-0-140-135	2432.28	1,216.14	1,216.14	054-0-140-145	2,432.28	1,216.14	1,216.14
054-0-140-155	2432.28	1,216.14	1,216.14	054-0-140-165	2,432.28	1,216.14	1,216.14
054-0-140-175	2066.82	1,033.41	1,033.41	054-0-140-185	2,432.28	1,216.14	1,216.14
054-0-140-195	2432.28	1,216.14	1,216.14	054-0-140-205	2,432.28	1,216.14	1,216.14
054-0-140-215	2432.28	1,216.14	1,216.14	054-0-140-225	2,432.28	1,216.14	1,216.14
054-0-140-235	2432.28	1,216.14	1,216.14	054-0-140-245	2,432.28	1,216.14	1,216.14
054-0-140-255	2066.82	1,033.41	1,033.41	054-0-140-265	2,066.82	1,033.41	1,033.41
054-0-140-275	2432.28	1,216.14	1,216.14	054-0-140-285	2,432.28	1,216.14	1,216.14
054-0-140-295	2432.28	1,216.14	1,216.14	054-0-140-305	2,432.28	1,216.14	1,216.14
054-0-140-315	2432.28	1,216.14	1,216.14	054-0-140-325	2,066.82	2,066.82	0.00
054-0-140-335	2066.82	1,033.41	1,033.41	054-0-140-345	2,432.28	1,216.14	1,216.14
054-0-140-355	2432.28	1,216.14	1,216.14	054-0-140-365	2,432.28	1,216.14	1,216.14
054-0-140-375	2432.28	1,216.14	1,216.14	054-0-140-385	2,432.28	1,216.14	1,216.14
054-0-140-395	2432.28	1,216.14	1,216.14	054-0-140-405	2,432.28	1,216.14	1,216.14
054-0-140-415	2432.28	1,216.14	1,216.14	054-0-140-425	2,432.28	1,216.14	1,216.14
054-0-140-435	2432.28	1,216.14	1,216.14	054-0-140-445	2,432.28	1,216.14	1,216.14
054-0-140-455	2066.82	1,033.41	1,033.41	054-0-140-465	2,432.28	1,216.14	1,216.14
054-0-140-475	2432.28	1,216.14	1,216.14	054-0-140-485	2,432.28	1,216.14	1,216.14
054-0-150-045	2432.28	1,216.14	1,216.14	054-0-150-055	2,432.28	1,216.14	1,216.14
054-0-150-065	2432.28	1,216.14	1,216.14	054-0-150-075	2,432.28	1,216.14	1,216.14
054-0-150-085	2432.28	1,216.14	1,216.14	054-0-150-105	2,066.82	1,033.41	1,033.41
054-0-150-115	2432.28	1,216.14	1,216.14	054-0-150-125	2,432.28	1,216.14	1,216.14
054-0-150-135	2432.28	1,216.14	1,216.14	054-0-150-145	2,432.28	1,216.14	1,216.14
054-0-150-155	2066.82	1,033.41	1,033.41	054-0-150-165	2,432.28	1,216.14	1,216.14
054-0-150-175	2432.28	1,216.14	1,216.14	054-0-150-185	2,432.28	1,216.14	1,216.14
054-0-150-195	2432.28	1,216.14	1,216.14	054-0-150-205	2,066.82	1,033.41	1,033.41
054-0-150-215	2066.82	1,033.41	1,033.41	054-0-150-225	2,432.28	1,216.14	1,216.14
054-0-150-235	2432.28	1,216.14	1,216.14	054-0-150-245	2,432.28	1,216.14	1,216.14
054-0-150-255	2432.28	1,216.14	1,216.14	054-0-150-265	2,432.28	1,216.14	1,216.14
054-0-150-275	2432.28	1,216.14	1,216.14	054-0-150-285	2,432.28	1,216.14	1,216.14
Total:	**1,071,478.20**	**532,121.55**	**539,356.65**	**No. of Parcels : 356**			

REPORT FOR: 18031149 - OX CFD 8 SAKIOKA FARMS DIST/ZONE: 16-49

Property Number	Total Levy	Amount Paid	Amount Unpaid	Property Number	Total Levy	Amount Paid	Amount Unpaid
216-0-030-165	547.26	273.63	273.63	216-0-030-175	3,406.78	1,703.39	1,703.39
216-0-030-185	233796.08	116,898.04	116,898.04	216-0-030-195	31,181.00	15,590.50	15,590.50
216-0-030-205	36640.08	18,320.04	18,320.04	216-0-240-015	3,406.78	1,703.39	1,703.39
216-0-240-025	3297.32	1,648.66	1,648.66	216-0-240-035	3,160.50	1,580.25	1,580.25
216-0-240-045	2914.22	1,457.11	1,457.11	216-0-240-055	2,681.64	1,340.82	1,340.82
216-0-240-065	2572.18	1,286.09	1,286.09	216-0-240-075	944.04	472.02	472.02
216-0-240-085	944.04	472.02	472.02	216-0-240-145	5,719.02	0.00	5,719.02
216-0-240-155	3584.64	0.00	3,584.64	216-0-240-165	3,653.04	0.00	3,653.04
216-0-240-175	12409.46	0.00	12,409.46	216-0-240-185	21,330.04	0.00	21,330.04
216-0-240-195	3721.46	1,860.73	1,860.73	216-0-240-205	43,439.98	0.00	43,439.98
216-0-250-105	11178.08	5,589.04	5,589.04	216-0-250-115	33,547.98	16,773.99	16,773.99
216-0-250-145	11178.08	5,589.04	5,589.04	216-0-260-015	1,504.98	752.49	752.49
216-0-260-025	1504.98	752.49	752.49	216-0-260-035	1,504.98	752.49	752.49
216-0-260-045	1504.98	752.49	752.49	216-0-260-055	1,504.98	752.49	752.49
216-0-260-065	1504.98	752.49	752.49	216-0-260-075	1,504.98	752.49	752.49
216-0-260-085	34327.84	17,163.92	17,163.92	216-0-260-095	10,220.36	0.00	10,220.36
216-0-260-105	10151.94	0.00	10,151.94	216-0-260-115	6,950.38	3,475.19	3,475.19
216-0-260-125	3297.32	1,648.66	1,648.66				
Total:	**550,736.40**	**220,113.96**	**330,622.44**	**No. of Parcels : 35**			