

CITY OF OXNARD

Fiscal Year 2020/21 Annual Report For:

Community Facilities District No. 2000-3

(Oxnard Boulevard/Highway 101 Interchange)

February 2021

Prepared by:



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1. DISTRICT ANALYSIS

1.1 Community Facilities District No. 2000-3

The City of Oxnard (the “City”) established Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) (the “CFD”) in 2000 and issued bonds in 2003 to finance freeway interchange improvements at Oxnard Boulevard. The CFD is part of a coordinated financing solution to provide infrastructure improvements known as the Vineyard Avenue Johnson Drive Freeway Improvement Project. The four major components of the project include a new 12-lane bridge on Highway 101 over the Santa Clara River, extra lanes to Highway 101 between Vineyard Avenue and Montalvo railroad spur crossing, an elevated rail grade crossing at Johnson Drive, and a freeway interchange at Oxnard Boulevard. The improvements are expected to relieve traffic congestion on Highway 101 to Oxnard Boulevard near the CFD and improve access to businesses and surrounding areas.

On August 30, 2012, the City refunded the outstanding CFD bonds with the City of Oxnard Community Facilities District No. 2000-3 (Oxnard Boulevard/Highway 101 Interchange) Special Tax Refunding Bonds, Series 2012 (the “2012 Bonds”). The 2012 Bonds, along with the Community Facilities District No. 1 (Westport at Mandalay Bay) of the City of Oxnard 2012 Special Tax Refunding Bonds and City of Oxnard Assessment District No. 2001-1 (Rice Avenue/Highway 101 Interchange) Limited Obligation Improvement Refunding Bonds, Series 2012 were acquired by the City of Oxnard Financing Authority Local Obligation Revenue Bonds Series A and B (2012 Special District Bond Refinancings) (the “Revenue Bonds”).

The City may levy the special tax on parcels in the CFD to satisfy the special tax requirement as necessary until Fiscal Year 2041/42. However, the CFD 2012 Bonds mature with the final scheduled debt service payment on September 1, 2032. Therefore, the City anticipates the final levy to occur in Fiscal Year 2031/32 or whenever the bonds are fully redeemed.

1.2 Levy

The City levied the CFD’s 2020/21 annual special tax on 704 parcels totaling \$597,501.88.

Pursuant to the CFD’s Rate and Method of Apportionment, the City levied taxable parcels at 64.85% of their respective Maximum Special Tax for 2020/21.

1.3 Funds

The CFD’s improvements are complete and the City closed the Improvement Fund.

As of June 30, 2020, the Bond Payment Fund had a balance of \$491,878.82. After considering the September 2020 debt service payment, and six months of administrative expenses, the Bond Payment fund has an approximate surplus of \$33,078.78. After reviewing and confirming the fund balance, NBS recommends the City maintain the funds for delinquent payments due to a three-year average delinquency rate of 2.9%.

The Reserve Fund is held at the Revenue Bond level. The June 30, 2020 Reserve Fund balances meet the current reserve requirements for both the Series A and Series B Revenue Bonds.

The Revenue Bonds are subject to arbitrage rebate regulations. Arbitrage Compliance Specialists Inc. calculates the arbitrage rebate liability for the Revenue Bonds. The next arbitrage rebate calculation for the Revenue Bonds is due during calendar year 2022.

1.4 Delinquencies

The 2019/20 delinquency rate for the CFD as of February 1, 2021 is .12%. NBS will continue to monitor delinquencies and recommend delinquency management actions as needed.

NBS

Amanda Welker, Administrator

Adina McCargo, Project Manger

Pablo Perez, Client Services Director

2. SENATE BILL 165

Senate Bill 165, filed with the Secretary of State on September 19, 2000, enacted the Local Agency Special Tax and Bond Accountability Act (the “Act”). This Act requires that any local special tax or local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, requires that the proceeds of the special tax be applied to those purposes, requires the creation of an account into which the proceeds shall be deposited, and requires an annual report containing specified information concerning the use of the proceeds. The Act only applies to any local special tax measure or local bond measure adopted on or after January 1, 2001, in accordance with Section 50075.1 and Section 53410 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the CFD and others are handled through annual reports. This section of this report intends to comply with Section 50075.1 and Section 53411 of the California Government Code that states:

“The chief fiscal officer of the levying or issuing local agency shall file a report with its governing body no later than January 1, 2002, and at least once a year thereafter. The annual report shall contain all of the following:

- (a) The amount of funds collected and expended.
- (b) The status of any project required or authorized to be funded as identified in subdivision (a) of Section 50075.1 and Section 53410.”

The requirements of the Act apply to the Funds for the following:

Community Facilities District No. 2000-3
(Westport at Mandalay Bay) 2012 Refunding Bonds
August 29, 2012

2.1 Purpose of Special Tax

For the payment of principal and interest on any outstanding Bonds becoming due and payable during the ensuing calendar year, any necessary replenishment or expenditure of the Reserve Fund, and an amount estimated to be sufficient to pay the Administrative Expenses (including amounts necessary to discharge any rebate obligation) during the ensuing year.

2.2 Collections & Expenditures

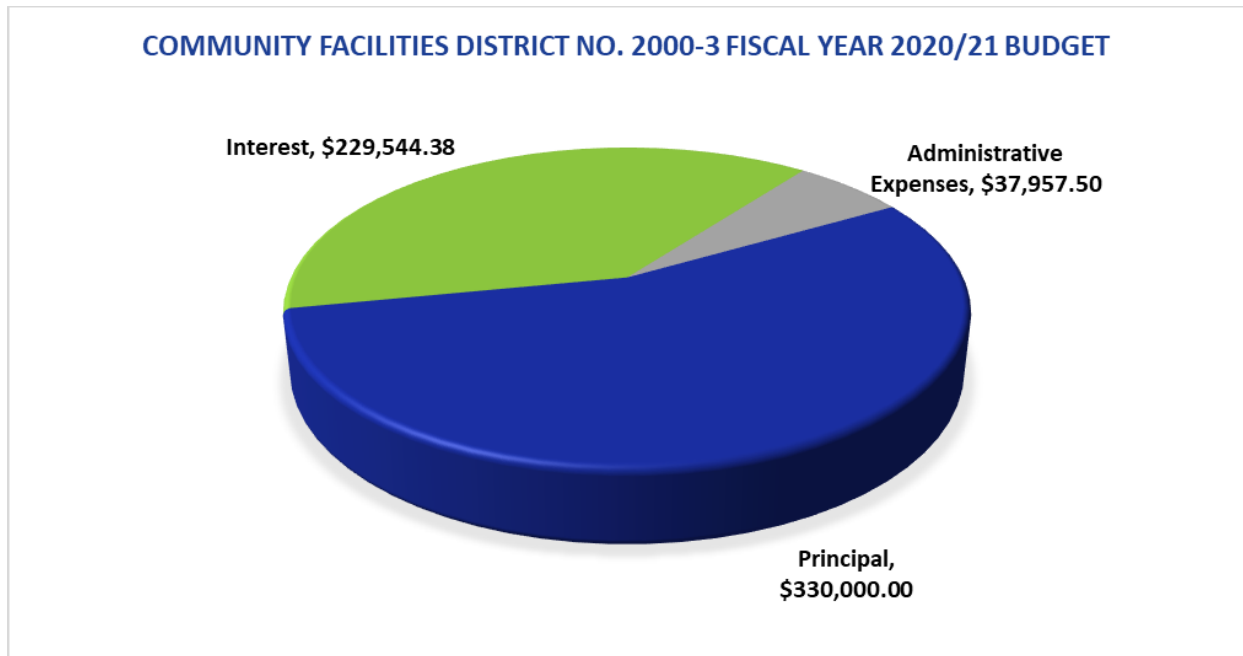
Fund Name	Initial Deposit	6/30/2019 Balance	Total Amount Collected	6/30/2020 Balance	Amount Expended	Project Status
Bond Payment Fund	\$0.00	\$462,486.31	\$591,649.49	\$491,878.82	\$562,256.98	Ongoing
Improvement Fund	\$8,858,705.36	0.00	0.00	0.00	\$8,858,705.36	Closed

3. LEVY ANALYSIS

3.1 CFD No. 2000-3 Levy Summary

A summary of the total levy and breakdown of the levy components for Fiscal Year 2020/21 are shown in the table and chart below.

Parcel Count	FY 2020/21 Maximum Special Tax	FY 2020/21 Levy
704	\$921,278.27	\$597,501.88



3.2 Special Tax Spread

Per the Rate and Method of Apportionment (“RMA”) for CFD No. 2000-3, parcels are levied based on the Special Tax Rate Multiplier (“Multiplier”) in Section C of the RMA and are reallocated as parcels combine, subdivide, and payoff so that the total Special Tax Rate is equal to 1 (one). As the Special Tax Requirement (“Requirement”) is determined for the fiscal year, parcels are levied by calculating their individual Multiplier times the Requirement. The calculated levy may not exceed the Maximum Special Tax which is \$921,278.27 for the current Fiscal Year active parcels. The Maximum Special Tax has no inflator.

Parcel Count	Total Amount Levied	Maximum Special Tax	Percentage of Maximum Special Tax
704	\$597,501.88	\$921,278.27	64.86%

3.3 Maximum Special Tax

The Fiscal Year 2020/21 Maximum Special Tax remained \$921,278.27 from the prior year as no parcels prepaid and the Maximum Special Tax has no inflator.

3.4 Applied Special Tax

The Fiscal Year 2020/21 total levy compared to the prior year is shown in the table below.

Description	FY 2019/20 Parcel Count	FY 2020/21 Parcel Count	FY 2019/20 Total Levy	FY 2020/21 Total Levy	Percent Change
Active	704	704	\$580,880.14	\$597,505.74	2.86%

4. FINANCIAL STATUS

4.1 Bond Payment Fund

6/30/20 Balance	9/1/20 Payment	9/1/20 Bond Call	FY 2020/21 Administrative Expenses ⁽¹⁾	Surplus / (Deficit)
\$491,878.82	\$440,075.05	\$0.00	\$18,724.99	\$33,078.78

(1) Represents an estimated six months of administrative expenses based on Fiscal Year 2020/21 budget.

4.2 Reserve Fund

Revenue Bond Series	Initial Proceeds	6/30/20 Balance	Reserve Requirement ⁽¹⁾	IRS Size Limitation	Surplus / (Deficit)
Series A	\$1,591,250.00	\$1,559,750.00	\$1,559,750.00	\$1,559,750.00	\$0.00
Series B	742,250.00	721,250.00	721,250.00	721,250.00	0.00

(1) The Reserve Requirement held for the Revenue Bonds is equal to the lesser of (a) the maximum annual debt service on the bonds, (b) 125% of the average annual debt service on the bonds, or (c) ten percent (10%) of the original principal amount of the bonds less bonds redeemed ahead of schedule.

4.3 Value to Outstanding Debt Ratio

Accounts	Total Assessed Value	Outstanding Debt ⁽¹⁾	Value to Outstanding Debt Ratio
704	\$898,116,045.00	\$5,010,000.00	179.3:1

(1) Following the September 1, 2020 debt service payment.

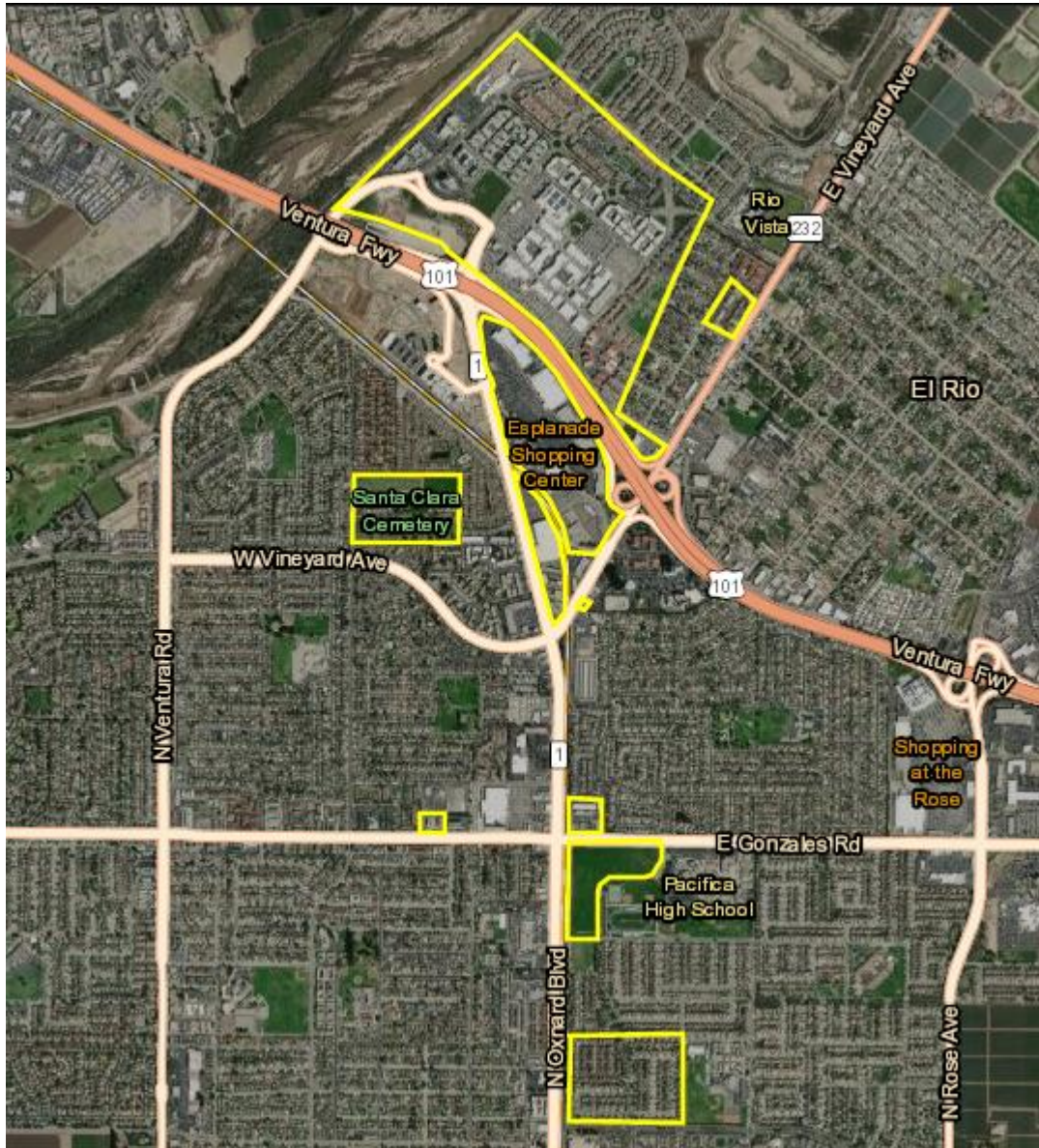
4.4 Delinquency and Foreclosure Status

Foreclosure Attorney	Foreclosure Recap	Delinquency Management Steps Taken
Price, Postel and Parma LLC	No Foreclosures Have Been Initiated	None in FY 2019/20

4.5 Foreclosure Covenant

The CFD has covenanted in the bond Indenture that, in the event, that any special tax installment levied on the parcels in the CFD is not paid when due, the CFD will, no later than October 1 in any year, file an action in the Superior Court of the County to foreclose the lien on each delinquent parcel, subject to the following: (i) if the CFD determines that there is a delinquency in the payment of special taxes of \$5,000 or more for a prior fiscal year or years for any single parcel of land in the CFD, foreclosure will be commenced against such parcel, and (ii) if the CFD determines that the total amount of the delinquent special taxes for the prior fiscal year for the entire CFD, less the total delinquencies under (i) above, exceeds 5% of the total special taxes due and payable in the prior fiscal year, foreclosure will be commenced against each parcel of land in the CFD with a delinquency of \$3,000 or more for the prior fiscal year or years.

5. BOUNDARY MAP



APPENDIX A: RATE & METHOD OF APPORTIONMENT

The following pages show the Rate and Method of Apportionment for the CFD.

APPENDIX D

RATE AND METHOD OF APPORTIONMENT OF SPECIAL TAX

A Special Tax applicable to each Assessor's Parcel in Community Facilities District No. 2000-3 (Oxnard Blvd. / Highway 101 Interchange), City of Oxnard, Ventura County, California (herein CFD No. 2000-3), shall be levied and collected according to the tax liability determined by the City Council of the City of Oxnard or its designee, through the application of the appropriate amount or rate for Taxable Property, as described below. All of the property in CFD No. 2000-3, unless exempted by law, shall be taxed for the purposes, to the extent, and in the manner herein provided.

A. DEFINITIONS

"Acre or Acreage" means the land of an Assessor's Parcel as shown on an Assessor's Parcel Map, or if the land area is not shown on an Assessor's Parcel Map, the land area shown on the applicable Final Map, parcel map, or other recorded County parcel map.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California.

"Administrative Expenses" means any or all of the following: the fees and expenses of any fiscal agent or trustee (including any fees or expenses of its counsel) employed in connection with any Bonds of CFD No. 2000-3, and the expenses of the City in carrying out its duties for such Bonds, including, but not limited to, the levying and collection of the Special Tax, the fees and expenses of its counsel, charges levied by the County Auditor's Office, Tax Collector's Office, and/or Treasurer's Office, amounts needed to pay rebate to the federal government with respect to any of such bonds, costs associated with complying with continuing disclosure requirements, and all other costs and expenses of the City in any way related to the establishment or administration of CFD No. 2000-3.

"Administrator" shall mean the person or firm designated by the City to administer the Special Tax according to this Rate and Method of Apportionment of Special Tax.

"Annual Special Tax" means an amount levied in any Fiscal Year to pay the Special Tax Requirement.

"Assessor's Parcel" or "Parcel" means a lot or parcel shown on an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

"Assessor's Parcel Map" means an official map of the County Assessor of the County of Ventura designating parcels by Assessor's Parcel Number.

"Bond Year" means the period from October 2 of any calendar year through October 1 of the following calendar year.

"Bonds" means any bonds or other debt (as defined in Section 53317(d) of the Act), whether in one or more series, issued by CFD No. 2000-3 under the Act.

"CFD No. 2000-3" means Community Facilities District No. 2000-3 (Oxnard Blvd./ Highway 101 Interchange), City of Oxnard, County of Ventura, State of California.

"Council" means the City Council, City of Oxnard, County of Ventura, State of California.

"District" means CFD No. 2000-3.

"Fiscal Year" means the period from July 1st of any calendar year through June 30th of the following calendar year.

"Interest Payment Dates" means April 1 and October 1 of each Bond Year during the term of the Bonds.

"Maximum Annual Special Tax" means the Maximum Annual Special Tax as defined in Section III.

"Prepayment Parcel" means any Parcel in the District on which the entire Special Tax Obligation is paid prior to the maturity of the Bonds.

"Property" means legal parcels (as of January 1 of the previous Fiscal Year, or later if adjustments are made after that date by the Ventura County Assessor and Treasurer/Tax Collector) of real property in private ownership within CFD No. 2000-3.

"Reserve Requirement" means the amount required for a fully funded Reserve Fund which is equal to the maximum annual debt service on the Bonds.

"Special Tax" means the special tax that may be levied on any Property for any Fiscal Year, and may be levied as long as necessary to discharge authorized Bond obligations of CFD No. 2000-3 or forty years after Fiscal Year 2001-2002 whichever comes earlier.

"Special Tax Obligation" means the total obligation of a Parcel or Parcels of Property to pay Special Taxes for the remaining life of CFD No. 2000-3.

"Special Tax Rate" means a parcel's portion of the total Special Tax Obligation as shown in Section III.

"Special Tax Requirement" is an amount to be determined annually by the Administrator for each Fiscal Year until the Special Tax Obligation is satisfied. It shall be comprised of the amount necessary to pay the authorized costs and expenses of CFD No. 2000-3 including Administrative Expenses of CFD No. 2000-3, to pay debt service on the bonds for the Bond Year commencing during such Fiscal Year, less all other amounts, from any lawful source, available for payment of these costs.

"Subsequent Parcel" means an Assessor's Parcel of Taxable Property created by the reconfiguration or subdivision of an existing Assessor's Parcel within CFD No. 2000-3.

"Taxable Property" means all of the Assessor's Parcels within the boundaries of CFD No. 2000-3 which are not exempt from the Special Tax pursuant to law.

B. DETERMINATION OF TAXABLE PARCELS

On May 1 of each Fiscal Year, the Administrator shall determine whether the Assessor's Parcel Numbers are valid Parcel numbers for the current Fiscal Year. If any Parcel numbers are no longer valid, the Administrator shall determine the new Parcel number or numbers that are in effect for the Fiscal Year. To the extent a Parcel or Parcels are subdivided, consolidated or otherwise reconfigured, the Special Tax Rate shall be reallocated to the new Assessor's Parcels based upon net acreage. At no time shall a reconfiguration of any Assessor's Parcel in CFD No. 2000-3 result in a reduction of the total Maximum Annual Special Tax within CFD No. 2000-3.

C. MAXIMUM ANNUAL SPECIAL TAX - METHOD OF APPORTIONMENT

All property shall be subject to a Maximum Annual Special Tax defined in the following Table.

The Special Tax shall be levied each Fiscal Year by the Administrator. The Special Tax Requirement shall be apportioned to each parcel within the District by the Special Tax Rate multiplier shown below.

APN	SPECIAL TAX RATE (%)	MAXIMUM SPECIAL TAX (\$)
132-0-020-200	0.032595512	37,567.60
132 0 020 210	0.000550573	634.56
132 0 020 220	0.002010788	2,317.51
132 0 020 240	0.001093167	1,259.92
132 0 020 260	0.002425713	2,795.73
132 0 020 375	0.081021991	93,381.00
132 0 020 385	0.161948230	186,651.65
132 0 020 395	0.310507165	357,871.59
132 0 031 060	0.000941559	1,085.18
132 0 031 120	0.002345919	2,703.76
132 0 032 010	0.001484153	1,710.54
132 0 032 050	0.000941559	1,085.18
132 0 032 080	0.000598449	689.74
132 0 032 090	0.000598449	689.74
132 0 032 100	0.000550573	634.56
132 0 032 120	0.000781973	901.25
132 0 032 130	0.000055855	64.38
132 0 032 145	0.001699595	1,958.85
132 0 032 155	0.000055855	64.38
132 0 060 050	0.000207462	239.11
132 0 060 145	0.001069229	1,232.33
132 0 060 155	0.000430883	496.61
132 0 100 045	0.004213080	4,855.74
132 0 100 055	0.007045737	8,120.49
132 0 100 085	0.002274106	2,621.00
132 0 100 095	0.005122722	5,904.14
132 0 100 105	0.009615078	11,081.75
132 0 100 115	0.002657113	3,062.43
132 0 100 145	0.000207462	239.11
132 0 100 155	0.013309502	15,339.72
139 0 050 140	0.000478759	551.79
139 0 050 225	0.000239380	275.89
139 0 250 035	0.014442565	16,645.62
142 0 010 065	0.000255338	294.29
142 0 010 205	0.005593502	6,446.73
142 0 010 215	0.001460215	1,682.95
142 0 010 255	0.000143628	165.54

APN	SPECIAL TAX RATE (%)	MAXIMUM SPECIAL TAX (\$)
142 0 010 275	0.019708914	22,715.29
142 0 010 295	0.000622387	717.33
142 0 010 305	0.004667901	5,379.94
142 0 010 325	0.042681370	49,191.94
142 0 010 345	0.016421436	18,926.35
142 0 010 375	0.000167566	193.13
142 0 010 385	0.000534614	616.16
142 0 010 395	0.002896492	3,338.32
142 0 010 405	0.005202515	5,996.10
142 0 010 415	0.000199483	229.91
142 0 010 425	0.002896492	3,338.32
142 0 010 435	0.034702052	39,995.47
142 0 010 455	0.042657432	49,164.35
142 0 010 475	0.001069229	1,232.33
142 0 021 010	0.010405030	11,992.20
142 0 021 070	0.005202515	5,996.10
142 0 021 080	0.002641154	3,044.03
142 0 021 100	0.000111710	128.75
142 0 021 120	0.003742300	4,313.15
142 0 021 160	0.003710383	4,276.36
142 0 021 170	0.007364910	8,488.35
142 0 022 535	0.019389742	22,347.43
142 0 022 575	0.048673837	56,098.50
142 0 235 140	0.004691839	5,407.53
142 0 235 150	0.006646772	7,660.66
142 0 235 160	0.004691839	5,407.53
142 0 235 170	0.001524050	1,756.53
215 0 030 040	0.024097539	27,773.35
215 0 010 100	0.011705659	13,491.23
66 PARCELS	1.000000000%	\$1,152,539.00

D. REALLOCATION OF THE MAXIMUM ANNUAL SPECIAL TAX

If a Parcel subdivides in future Fiscal Years, the Special Tax Rate of such Subsequent Parcels shall be determined by combining (if applicable) the Special Tax Rate of all affected Parcels and prorating the total Special Tax Rate of all affected parcels to each Subsequent Parcel according to net acreage.

If a parcel prepays the Special Tax Obligation, the Special Tax Rate for the remaining parcels shall be recalculated prorata so that the total Special Tax Rate for all remaining parcels equals exactly 1 (one).

E. FORMULA FOR PREPAYMENT OF SPECIAL TAX OBLIGATIONS

The entire Special Tax Obligation for a Parcel may be prepaid on any interest date by following the procedure set forth below: (There is no provision for a partial prepayment.)

- a. The Parcel must not be delinquent in any payment of Special Tax. Prepayment hereunder shall not relieve any property owner from paying those Special Taxes which have already become due and payable, and the Notice of Cancellation of Special Tax Lien shall not be recorded until those Special Taxes have been paid.
- b. A special Tax prepayment must be made at least sixty (60) days prior to the next Bond Interest Payment Date, or the payoff calculation will be adjusted to the following Interest Payment Date.
- c. Determine the Parcel's prorated share of its Special Tax responsibility by calculating the following, as of the payoff date.

$$(STR \times P) + (STR \times I) + C + AE - LC - RC = \text{Payoff Amount}$$

STR = Special Tax Rate per Section III

P = Total outstanding CFD No. 2000-3 Bond principal

I = Total Interest to the next bond call date

C = Call premium on the parcel's prepaid principal

AE = Administrative expenses related to the Bond call

LC = Levy Credit for Special Taxes paid on the current tax roll (includes Capitalized Interest funds)

RC = Reserve Fund Credit

- d. The percentage under "c" above regarding outstanding bond principal shall be applied to the total amount of outstanding bonded indebtedness of CFD No. 2000-3. The total amount of outstanding bonded indebtedness of CFD No. 2000-3 shall be calculated as of the date through which principal has already been paid (Do not include Special Taxes which have already become due and payable).
- e. The Parcel's share of interest to the next call date on the outstanding bonds as calculated in "c" above shall be determined by calculating the Parcel's prorated share of the total outstanding bond issue's interest for the applicable six (6) month interest period as determined in "b" above.
- f. A levy credit shall be given for Special Taxes paid on the current property tax roll in payment of the Parcel's prorated share of one half of that year's Special Tax levy (principal and interest) for the applicable prepayment interest period.
- g. A reserve fund credit shall be given to the extent that the maximum annual debt service on the bonds is reduced due to a bond call resulting from the parcel's prepayment. Bonds shall be called in such a way as to maintain the ratio of outstanding bonds to originally issued bonds in each annual series insofar as possible.

F. EXEMPTIONS

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Annual Special Tax shall be levied on Public Property, except as otherwise provided in the "Engineer's Report for Financing Districts" prepared by Penfield and Smith.

G. INTERPRETATION OF RATE AND METHOD OF APPORTIONMENT

The Council reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Maximum Annual Special Tax. In addition, the interpretation and application of any Section of this document shall be left to the Council's discretion.

H. MANNER AND DURATION OF SPECIAL TAX

The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided, however, that prepayments are permitted as set forth in Section F above and provided further than the City may directly bill the Special Tax, may collect the Annual Special Tax at a different time or in a different manner if needed to meet the financial obligations of CFD No. 2000-3, and may collect delinquent Annual Special Taxes through foreclosure or other available methods.

A Special Tax shall be levied and collected within CFD No. 2000-3 until the Bonds have been fully repaid, however, not to exceed forty years, commencing in Fiscal Year 2001-2002.

APPENDIX B: DEBT SERVICE SCHEDULE

The following pages show the debt service payments for the CFD.

City of Oxnard
CFD 2000-3, Series 2012 Refunding Bonds
Current Debt Service Schedule

Bonds Dated: 08/29/2012
Bonds Issued: \$7,980,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
03/01/2013		2.0000%	\$7,980,000.00	\$0.00	\$165,332.47	\$165,332.47	\$0.00	3.0000%	Paid
09/01/2013		2.0000	7,980,000.00	285,000.00	163,515.63	448,515.63	613,848.10	3.0000	Paid
03/01/2014		2.0776	7,695,000.00	.00	160,665.63	160,665.63	.00	3.0000	Paid
09/01/2014		2.0776	7,695,000.00	290,000.00	160,665.63	450,665.63	611,331.26	3.0000	Paid
03/01/2015		3.0000	7,405,000.00	.00	157,653.13	157,653.13	.00	3.0000	Paid
03/01/2015		0.0000	7,405,000.00	245,000.00	.00	245,000.00	.00	0.0000	Bond Call
09/01/2015		3.0000	7,160,000.00	295,000.00	152,345.66	447,345.66	.00	3.0000	Paid
09/01/2015		0.0000	6,865,000.00	375,000.00	.00	375,000.00	1,224,998.79	0.0000	Bond Call
03/01/2016		3.0000	6,490,000.00	.00	139,871.22	139,871.22	.00	3.0000	Paid
09/01/2016		3.0000	6,490,000.00	280,000.00	139,871.22	419,871.22	559,742.44	3.0000	Paid
03/01/2017		3.0000	6,210,000.00	.00	135,671.22	135,671.22	.00	3.0000	Paid
09/01/2017		3.0000	6,210,000.00	285,000.00	135,671.22	420,671.22	556,342.44	3.0000	Paid
03/01/2018		3.7656	5,925,000.00	.00	131,396.22	131,396.22	.00	3.0000	Paid
09/01/2018		3.7656	5,925,000.00	290,000.00	131,396.22	421,396.22	552,792.44	3.0000	Paid
03/01/2019		3.8433	5,635,000.00	.00	125,936.05	125,936.05	.00	3.0000	Paid
09/01/2019		3.8433	5,635,000.00	305,000.00	125,936.05	430,936.05	556,872.10	3.0000	Paid
03/01/2020		3.3143	5,330,000.00	.00	120,075.05	120,075.05	.00	3.0000	Paid
09/01/2020		3.3143	5,330,000.00	320,000.00	120,075.05	440,075.05	560,150.10	2.0000	Paid
03/01/2021		4.0000	5,010,000.00	.00	114,772.19	114,772.19	.00	2.0000	Unpaid
09/01/2021		4.0000	5,010,000.00	330,000.00	114,772.19	444,772.19	559,544.38	1.0000	Unpaid
03/01/2022		4.0000	4,680,000.00	.00	108,172.19	108,172.19	.00	1.0000	Unpaid
09/01/2022		4.0000	4,680,000.00	340,000.00	108,172.19	448,172.19	556,344.38	0.0000	Unpaid
03/01/2023		3.7003	4,340,000.00	.00	101,372.19	101,372.19	.00	0.0000	Unpaid
09/01/2023		3.7003	4,340,000.00	355,000.00	101,372.19	456,372.19	557,744.38	0.0000	Unpaid
03/01/2024		3.8203	3,985,000.00	.00	94,804.12	94,804.12	.00	0.0000	Unpaid
09/01/2024		3.8203	3,985,000.00	365,000.00	94,804.12	459,804.12	554,608.24	0.0000	Unpaid
03/01/2025		3.9509	3,620,000.00	.00	87,832.04	87,832.04	.00	0.0000	Unpaid
09/01/2025		3.9509	3,620,000.00	385,000.00	87,832.04	472,832.04	560,664.08	0.0000	Unpaid
03/01/2026		4.8391	3,235,000.00	.00	80,226.55	80,226.55	.00	0.0000	Unpaid
09/01/2026		4.8391	3,235,000.00	395,000.00	80,226.55	475,226.55	555,453.10	0.0000	Unpaid
03/01/2027		4.8407	2,840,000.00	.00	70,669.37	70,669.37	.00	0.0000	Unpaid
09/01/2027		4.8407	2,840,000.00	415,000.00	70,669.37	485,669.37	556,338.74	0.0000	Unpaid
03/01/2028		5.0000	2,425,000.00	.00	60,625.00	60,625.00	.00	0.0000	Unpaid
09/01/2028		5.0000	2,425,000.00	445,000.00	60,625.00	505,625.00	566,250.00	0.0000	Unpaid
03/01/2029		5.0000	1,980,000.00	.00	49,500.00	49,500.00	.00	0.0000	Unpaid
09/01/2029		5.0000	1,980,000.00	460,000.00	49,500.00	509,500.00	559,000.00	0.0000	Unpaid
03/01/2030		5.0000	1,520,000.00	.00	38,000.00	38,000.00	.00	0.0000	Unpaid
09/01/2030		5.0000	1,520,000.00	480,000.00	38,000.00	518,000.00	556,000.00	0.0000	Unpaid
03/01/2031		5.0000	1,040,000.00	.00	26,000.00	26,000.00	.00	0.0000	Unpaid
09/01/2031		5.0000	1,040,000.00	505,000.00	26,000.00	531,000.00	557,000.00	0.0000	Unpaid
03/01/2032		5.0000	535,000.00	.00	13,375.00	13,375.00	.00	0.0000	Unpaid

City of Oxnard
CFD 2000-3, Series 2012 Refunding Bonds
Current Debt Service Schedule

Bonds Dated: 08/29/2012
 Bonds Issued: \$7,980,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
09/01/2032		5.0000	535,000.00	535,000.00	13,375.00	548,375.00	561,750.00	0.0000	Unpaid
Grand Total:				\$7,980,000.00	\$3,956,774.97	\$11,936,774.97	\$11,936,774.97		

APPENDIX C: DELINQUENCY SUMMARY REPORT

The following pages show the CFD's Delinquency Summary, as of June 30, 2020.

City of Oxnard
Delinquency Summary Report
As of: 02/01/2021

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2000-3 - Oxnard Blvd/Highway 101 Interchange CFD 2000-3									
08/01/2003 Billing:									
	12/10/2003	\$378,922.06	\$378,922.06	\$0.00	0.00%	60	60	0	0.00%
	04/10/2004	\$378,922.06	\$378,922.06	\$0.00	0.00%	60	60	0	0.00%
	Subtotal:	\$757,844.12	\$757,844.12	\$0.00	0.00%	120	120	0	0.00%
08/01/2004 Billing:									
	12/10/2004	\$381,428.43	\$381,428.43	\$0.00	0.00%	61	61	0	0.00%
	04/10/2005	\$381,428.43	\$381,428.43	\$0.00	0.00%	61	61	0	0.00%
	Subtotal:	\$762,856.86	\$762,856.86	\$0.00	0.00%	122	122	0	0.00%
08/01/2005 Billing:									
	12/10/2005	\$378,242.31	\$378,242.31	\$0.00	0.00%	85	85	0	0.00%
	04/10/2006	\$378,242.31	\$378,242.31	\$0.00	0.00%	85	85	0	0.00%
	Subtotal:	\$756,484.62	\$756,484.62	\$0.00	0.00%	170	170	0	0.00%
08/01/2006 Billing:									
	12/10/2006	\$382,746.96	\$382,746.96	\$0.00	0.00%	111	110	0	0.00%
	04/10/2007	\$382,746.96	\$382,746.96	\$0.00	0.00%	111	110	0	0.00%
	Subtotal:	\$765,493.92	\$765,493.92	\$0.00	0.00%	222	220	0	0.00%
08/01/2007 Billing:									
	12/10/2007	\$382,017.48	\$382,017.48	\$0.00	0.00%	294	293	0	0.00%
	04/10/2008	\$382,017.48	\$382,017.48	\$0.00	0.00%	294	293	0	0.00%
	Subtotal:	\$764,034.96	\$764,034.96	\$0.00	0.00%	588	586	0	0.00%
08/01/2008 Billing:									
	12/10/2008	\$384,527.48	\$384,527.48	\$0.00	0.00%	534	533	0	0.00%
	04/10/2009	\$384,527.48	\$384,527.48	\$0.00	0.00%	534	533	0	0.00%
	Subtotal:	\$769,054.96	\$769,054.96	\$0.00	0.00%	1,068	1,066	0	0.00%
08/01/2009 Billing:									
	12/10/2009	\$367,255.31	\$367,255.31	\$0.00	0.00%	540	533	0	0.00%
	04/10/2010	\$367,255.31	\$367,255.31	\$0.00	0.00%	540	533	0	0.00%
	Subtotal:	\$734,510.62	\$734,510.62	\$0.00	0.00%	1,080	1,066	0	0.00%

City of Oxnard
Delinquency Summary Report

As of: 02/01/2021

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2000-3 - Oxnard Blvd/Highway 101 Interchange CFD 2000-3									
08/01/2010 Billing:									
	12/10/2010	\$398,425.21	\$398,425.21	\$0.00	0.00%	626	626	0	0.00%
	04/10/2011	\$398,425.21	\$398,425.21	\$0.00	0.00%	626	626	0	0.00%
	Subtotal:	\$796,850.42	\$796,850.42	\$0.00	0.00%	1,252	1,252	0	0.00%
08/01/2011 Billing:									
	12/10/2011	\$364,336.67	\$364,336.67	\$0.00	0.00%	627	625	0	0.00%
	04/10/2012	\$364,336.67	\$364,336.67	\$0.00	0.00%	627	625	0	0.00%
	Subtotal:	\$728,673.34	\$728,673.34	\$0.00	0.00%	1,254	1,250	0	0.00%
08/01/2012 Billing:									
	12/10/2012	\$326,031.13	\$326,031.13	\$0.00	0.00%	626	626	0	0.00%
	04/10/2013	\$326,031.13	\$326,031.13	\$0.00	0.00%	626	626	0	0.00%
	Subtotal:	\$652,062.26	\$652,062.26	\$0.00	0.00%	1,252	1,252	0	0.00%
08/01/2013 Billing:									
	12/10/2013	\$322,988.48	\$322,988.48	\$0.00	0.00%	698	698	0	0.00%
	04/10/2014	\$322,988.48	\$322,988.48	\$0.00	0.00%	698	698	0	0.00%
	Subtotal:	\$645,976.96	\$645,976.96	\$0.00	0.00%	1,396	1,396	0	0.00%
08/01/2014 Billing:									
	12/10/2014	\$320,910.84	\$320,910.84	\$0.00	0.00%	739	739	0	0.00%
	04/10/2015	\$320,910.84	\$320,910.84	\$0.00	0.00%	739	739	0	0.00%
	Subtotal:	\$641,821.68	\$641,821.68	\$0.00	0.00%	1,478	1,478	0	0.00%
08/01/2015 Billing:									
	12/10/2015	\$295,587.99	\$295,587.99	\$0.00	0.00%	696	696	0	0.00%
	04/10/2016	\$295,587.99	\$295,587.99	\$0.00	0.00%	696	696	0	0.00%
	Subtotal:	\$591,175.98	\$591,175.98	\$0.00	0.00%	1,392	1,392	0	0.00%
08/01/2016 Billing:									
	12/10/2016	\$296,552.08	\$296,552.08	\$0.00	0.00%	699	699	0	0.00%
	04/10/2017	\$296,552.08	\$296,552.08	\$0.00	0.00%	699	699	0	0.00%
	Subtotal:	\$593,104.16	\$593,104.16	\$0.00	0.00%	1,398	1,398	0	0.00%

City of Oxnard
Delinquency Summary Report
As of: 02/01/2021

District	Due Date	Billed Amount	Paid Amount	Delinquent Amount	Delinquent Amount %	Billed Installments	Paid Installments	Delinquent Installments	Delinquent Installments %
CFD 2000-3 - Oxnard Blvd/Highway 101 Interchange CFD 2000-3									
08/01/2017 Billing:									
	12/10/2017	\$291,861.48	\$279,523.21	\$12,338.27	4.23%	700	698	2	0.29%
	04/10/2018	\$291,861.48	\$279,523.21	\$12,338.27	4.23%	700	698	2	0.29%
	Subtotal:	\$583,722.96	\$559,046.42	\$24,676.54	4.23%	1,400	1,396	4	0.29%
08/01/2018 Billing:									
	12/10/2018	\$299,490.28	\$286,829.53	\$12,660.75	4.23%	706	704	2	0.28%
	04/10/2019	\$299,490.28	\$286,829.53	\$12,660.75	4.23%	706	704	2	0.28%
	Subtotal:	\$598,980.56	\$573,659.06	\$25,321.50	4.23%	1,412	1,408	4	0.28%
08/01/2019 Billing:									
	12/10/2019	\$290,440.07	\$290,318.96	\$121.11	0.04%	704	703	1	0.14%
	04/10/2020	\$290,440.07	\$290,080.39	\$359.68	0.12%	704	701	3	0.43%
	Subtotal:	\$580,880.14	\$580,399.35	\$480.79	0.08%	1,408	1,404	4	0.28%
08/01/2020 Billing:									
	12/10/2020	\$298,750.94	\$292,063.86	\$6,687.08	2.24%	704	689	15	2.13%
	Subtotal:	\$298,750.94	\$292,063.86	\$6,687.08	2.24%	704	689	15	2.13%
CFD 2000-3	Total:	\$12,022,279.46	\$11,965,113.55	\$57,165.91	0.48%	17,716	17,665	27	0.15%
Agency Grand Total:		\$12,022,279.46	\$11,965,113.55	\$57,165.91	0.48%	17,716	17,665	27	0.15%

APPENDIX D: FISCAL YEAR 2020/21 BUDGET

The following page shows the CFD's 2020/21 Final Budget.

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Budget for Fiscal Year 2020/21

Category/Item	FY 2020/21	FY 2019/20	Increase / (Decrease)
Debt Service	\$559,544.38	\$560,150.10	(\$605.72)
Admin. Expenses	37,449.98	20,661.66	16,788.32
Miscellaneous	507.52	68.38	439.14
Grand Total:	\$597,501.88	\$580,880.14	\$16,621.74
Total Accounts:	704	704	0

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Budget for Fiscal Year 2020/21

Fund Balances

Fund	FY 2020/21			FY 2019/20			Increase /(Decrease)
	Amount	Date	Status	Amount	Date	Status	

APPENDIX E: FISCAL YEAR 2020/21 SPECIAL TAX ROLL

The following pages show the CFD's 2020/21 Final Billing Detail Report.

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-033-055	132-0-033-055		\$246.82	\$0.00	\$246.82
132-0-033-075	132-0-033-075		245.72	0.00	245.72
132-0-033-095	132-0-033-095		1,794.78	0.00	1,794.78
132-0-033-105	132-0-033-105		2,770.58	0.00	2,770.58
132-0-060-050	132-0-060-050		155.07	(0.01)	155.06
132-0-060-145	132-0-060-145		799.24	0.00	799.24
132-0-060-155	132-0-060-155		322.08	0.00	322.08
132-0-100-085	132-0-100-085		1,699.88	0.00	1,699.88
132-0-100-095	132-0-100-095		3,829.22	0.00	3,829.22
132-0-100-105	132-0-100-105		7,187.24	0.00	7,187.24
132-0-100-165	132-0-100-165		9,935.73	(0.01)	9,935.72
132-0-100-175	132-0-100-175		13.09	(0.01)	13.08
132-0-100-185	132-0-100-185		4,370.21	(0.01)	4,370.20
132-0-100-235	132-0-100-235		480.63	(0.01)	480.62
132-0-100-245	132-0-100-245		480.63	(0.01)	480.62
132-0-100-255	132-0-100-255		896.45	(0.01)	896.44
132-0-110-175	132-0-110-175		504.08	0.00	504.08
132-0-110-315	132-0-110-315		12,554.01	(0.01)	12,554.00
132-0-110-535	132-0-110-535		10,249.64	0.00	10,249.64
132-0-170-105	132-0-170-105		566.28	0.00	566.28
132-0-170-115	132-0-170-115		1,528.97	(0.01)	1,528.96
132-0-170-125	132-0-170-125		377.52	0.00	377.52
132-0-170-135	132-0-170-135		377.52	0.00	377.52
132-0-170-145	132-0-170-145		377.52	0.00	377.52
132-0-170-155	132-0-170-155		377.52	0.00	377.52
132-0-170-165	132-0-170-165		377.52	0.00	377.52
132-0-170-175	132-0-170-175		377.52	0.00	377.52
132-0-170-185	132-0-170-185		424.71	(0.01)	424.70
132-0-170-195	132-0-170-195		424.71	(0.01)	424.70
132-0-170-205	132-0-170-205		424.71	(0.01)	424.70
132-0-170-215	132-0-170-215		424.71	(0.01)	424.70
132-0-170-225	132-0-170-225		424.71	(0.01)	424.70
132-0-170-235	132-0-170-235		424.71	(0.01)	424.70
132-0-170-245	132-0-170-245		291.23	(0.01)	291.22
132-0-170-255	132-0-170-255		291.23	(0.01)	291.22
132-0-170-265	132-0-170-265		291.23	(0.01)	291.22
132-0-170-275	132-0-170-275		291.23	(0.01)	291.22
132-0-170-285	132-0-170-285		291.23	(0.01)	291.22
132-0-170-295	132-0-170-295		291.23	(0.01)	291.22
132-0-170-305	132-0-170-305		291.23	(0.01)	291.22

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-170-315	132-0-170-315		330.33	(0.01)	330.32
132-0-170-325	132-0-170-325		330.33	(0.01)	330.32
132-0-170-335	132-0-170-335		330.33	(0.01)	330.32
132-0-170-345	132-0-170-345		330.33	(0.01)	330.32
132-0-170-355	132-0-170-355		330.33	(0.01)	330.32
132-0-170-365	132-0-170-365		330.33	(0.01)	330.32
132-0-170-375	132-0-170-375		364.04	0.00	364.04
132-0-170-385	132-0-170-385		364.04	0.00	364.04
132-0-170-395	132-0-170-395		364.04	0.00	364.04
132-0-170-405	132-0-170-405		364.04	0.00	364.04
132-0-170-415	132-0-170-415		364.04	0.00	364.04
132-0-170-425	132-0-170-425		364.04	0.00	364.04
132-0-170-435	132-0-170-435		364.04	0.00	364.04
132-0-170-445	132-0-170-445		364.04	0.00	364.04
132-0-170-455	132-0-170-455		364.04	0.00	364.04
132-0-170-465	132-0-170-465		364.04	0.00	364.04
132-0-170-475	132-0-170-475		364.04	0.00	364.04
132-0-170-485	132-0-170-485		364.04	0.00	364.04
132-0-170-495	132-0-170-495		364.04	0.00	364.04
132-0-170-505	132-0-170-505		364.04	0.00	364.04
132-0-170-515	132-0-170-515		311.45	(0.01)	311.44
132-0-170-525	132-0-170-525		311.45	(0.01)	311.44
132-0-170-535	132-0-170-535		311.45	(0.01)	311.44
132-0-170-545	132-0-170-545		311.45	(0.01)	311.44
132-0-170-555	132-0-170-555		311.45	(0.01)	311.44
132-0-170-565	132-0-170-565		311.45	(0.01)	311.44
132-0-170-575	132-0-170-575		396.40	0.00	396.40
132-0-170-585	132-0-170-585		396.40	0.00	396.40
132-0-170-595	132-0-170-595		396.40	0.00	396.40
132-0-170-605	132-0-170-605		396.39	(0.01)	396.38
132-0-170-615	132-0-170-615		377.52	0.00	377.52
132-0-170-625	132-0-170-625		377.52	0.00	377.52
132-0-170-635	132-0-170-635		377.52	0.00	377.52
132-0-170-645	132-0-170-645		368.08	0.00	368.08
132-0-170-655	132-0-170-655		368.08	0.00	368.08
132-0-170-665	132-0-170-665		368.08	0.00	368.08
132-0-170-675	132-0-170-675		368.08	0.00	368.08
132-0-180-175	132-0-180-175		241.64	0.00	241.64
132-0-180-185	132-0-180-185		241.64	0.00	241.64
132-0-180-195	132-0-180-195		241.64	0.00	241.64

City of Oxnard
Oxnard Blvd/Highway 101 Interchange CFD 2000-3
Final Billing Detail Report for Fiscal Year 2020/21

Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-180-205	132-0-180-205		241.64	0.00	241.64
132-0-180-215	132-0-180-215		241.64	0.00	241.64
132-0-180-225	132-0-180-225		241.64	0.00	241.64
132-0-180-235	132-0-180-235		241.64	0.00	241.64
132-0-180-245	132-0-180-245		241.64	0.00	241.64
132-0-180-255	132-0-180-255		241.64	0.00	241.64
132-0-180-265	132-0-180-265		241.64	0.00	241.64
132-0-180-275	132-0-180-275		241.64	0.00	241.64
132-0-180-285	132-0-180-285		241.64	0.00	241.64
132-0-180-295	132-0-180-295		241.64	0.00	241.64
132-0-180-305	132-0-180-305		241.64	0.00	241.64
132-0-180-315	132-0-180-315		241.64	0.00	241.64
132-0-180-325	132-0-180-325		241.64	0.00	241.64
132-0-180-335	132-0-180-335		241.64	0.00	241.64
132-0-180-425	132-0-180-425		149.08	0.00	149.08
132-0-180-435	132-0-180-435		149.08	0.00	149.08
132-0-180-445	132-0-180-445		149.08	0.00	149.08
132-0-180-455	132-0-180-455		149.08	0.00	149.08
132-0-180-465	132-0-180-465		152.39	(0.01)	152.38
132-0-180-475	132-0-180-475		152.39	(0.01)	152.38
132-0-180-485	132-0-180-485		152.39	(0.01)	152.38
132-0-180-495	132-0-180-495		152.39	(0.01)	152.38
132-0-180-505	132-0-180-505		152.39	(0.01)	152.38
132-0-180-545	132-0-180-545		173.92	0.00	173.92
132-0-180-555	132-0-180-555		173.92	0.00	173.92
132-0-180-565	132-0-180-565		173.92	0.00	173.92
132-0-180-575	132-0-180-575		173.92	0.00	173.92
132-0-180-585	132-0-180-585		209.81	(0.01)	209.80
132-0-180-595	132-0-180-595		209.81	(0.01)	209.80
132-0-180-605	132-0-180-605		209.81	(0.01)	209.80
132-0-180-675	132-0-180-675		187.73	(0.01)	187.72
132-0-180-685	132-0-180-685		187.73	(0.01)	187.72
132-0-180-695	132-0-180-695		187.73	(0.01)	187.72
132-0-180-765	132-0-180-765		220.86	0.00	220.86
132-0-180-775	132-0-180-775		220.86	0.00	220.86
132-0-180-785	132-0-180-785		220.86	0.00	220.86
132-0-190-015	132-0-190-015		252.64	0.00	252.64
132-0-190-025	132-0-190-025		252.64	0.00	252.64
132-0-190-035	132-0-190-035		252.64	0.00	252.64
132-0-190-045	132-0-190-045		252.64	0.00	252.64

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Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-190-055	132-0-190-055		252.64	0.00	252.64
132-0-190-065	132-0-190-065		252.64	0.00	252.64
132-0-190-075	132-0-190-075		252.64	0.00	252.64
132-0-190-085	132-0-190-085		252.64	0.00	252.64
132-0-190-095	132-0-190-095		252.64	0.00	252.64
132-0-190-105	132-0-190-105		252.64	0.00	252.64
132-0-190-115	132-0-190-115		252.64	0.00	252.64
132-0-190-125	132-0-190-125		252.64	0.00	252.64
132-0-190-135	132-0-190-135		252.64	0.00	252.64
132-0-190-145	132-0-190-145		252.64	0.00	252.64
132-0-190-155	132-0-190-155		252.64	0.00	252.64
132-0-190-165	132-0-190-165		252.64	0.00	252.64
132-0-190-175	132-0-190-175		252.64	0.00	252.64
132-0-190-185	132-0-190-185		252.64	0.00	252.64
132-0-190-195	132-0-190-195		252.64	0.00	252.64
132-0-190-205	132-0-190-205		252.64	0.00	252.64
132-0-190-215	132-0-190-215		252.64	0.00	252.64
132-0-190-225	132-0-190-225		252.64	0.00	252.64
132-0-190-235	132-0-190-235		252.64	0.00	252.64
132-0-190-245	132-0-190-245		252.64	0.00	252.64
132-0-190-255	132-0-190-255		252.64	0.00	252.64
132-0-190-265	132-0-190-265		252.64	0.00	252.64
132-0-190-275	132-0-190-275		230.55	(0.01)	230.54
132-0-190-285	132-0-190-285		230.55	(0.01)	230.54
132-0-190-295	132-0-190-295		230.55	(0.01)	230.54
132-0-190-305	132-0-190-305		230.55	(0.01)	230.54
132-0-190-315	132-0-190-315		230.55	(0.01)	230.54
132-0-190-325	132-0-190-325		230.55	(0.01)	230.54
132-0-190-335	132-0-190-335		230.55	(0.01)	230.54
132-0-190-345	132-0-190-345		230.55	(0.01)	230.54
132-0-190-355	132-0-190-355		230.55	(0.01)	230.54
132-0-190-365	132-0-190-365		230.55	(0.01)	230.54
132-0-190-375	132-0-190-375		230.55	(0.01)	230.54
132-0-190-385	132-0-190-385		230.55	(0.01)	230.54
132-0-190-395	132-0-190-395		230.55	(0.01)	230.54
132-0-190-405	132-0-190-405		230.55	(0.01)	230.54
132-0-200-015	132-0-200-015		249.16	0.00	249.16
132-0-200-025	132-0-200-025		249.16	0.00	249.16
132-0-200-035	132-0-200-035		249.16	0.00	249.16
132-0-200-045	132-0-200-045		249.16	0.00	249.16

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132-0-200-055	132-0-200-055		249.16	0.00	249.16
132-0-200-065	132-0-200-065		249.16	0.00	249.16
132-0-200-075	132-0-200-075		249.16	0.00	249.16
132-0-200-085	132-0-200-085		249.16	0.00	249.16
132-0-200-095	132-0-200-095		249.16	0.00	249.16
132-0-200-105	132-0-200-105		249.16	0.00	249.16
132-0-200-115	132-0-200-115		249.16	0.00	249.16
132-0-200-125	132-0-200-125		249.16	0.00	249.16
132-0-200-135	132-0-200-135		249.16	0.00	249.16
132-0-200-145	132-0-200-145		249.16	0.00	249.16
132-0-200-155	132-0-200-155		249.16	0.00	249.16
132-0-200-165	132-0-200-165		249.16	0.00	249.16
132-0-200-175	132-0-200-175		249.16	0.00	249.16
132-0-200-185	132-0-200-185		249.16	0.00	249.16
132-0-200-195	132-0-200-195		249.16	0.00	249.16
132-0-200-205	132-0-200-205		275.05	(0.01)	275.04
132-0-200-215	132-0-200-215		275.05	(0.01)	275.04
132-0-200-225	132-0-200-225		275.05	(0.01)	275.04
132-0-200-235	132-0-200-235		275.05	(0.01)	275.04
132-0-200-245	132-0-200-245		275.05	(0.01)	275.04
132-0-200-255	132-0-200-255		275.05	(0.01)	275.04
132-0-200-265	132-0-200-265		275.05	(0.01)	275.04
132-0-200-275	132-0-200-275		275.05	(0.01)	275.04
132-0-200-285	132-0-200-285		275.05	(0.01)	275.04
132-0-200-295	132-0-200-295		275.05	(0.01)	275.04
132-0-200-305	132-0-200-305		275.05	(0.01)	275.04
132-0-200-455	132-0-200-455		275.05	(0.01)	275.04
132-0-200-465	132-0-200-465		275.05	(0.01)	275.04
132-0-200-475	132-0-200-475		275.05	(0.01)	275.04
132-0-200-485	132-0-200-485		249.16	0.00	249.16
132-0-200-495	132-0-200-495		249.16	0.00	249.16
132-0-200-505	132-0-200-505		249.16	0.00	249.16
132-0-200-515	132-0-200-515		249.16	0.00	249.16
132-0-200-525	132-0-200-525		249.16	0.00	249.16
132-0-200-535	132-0-200-535		249.16	0.00	249.16
132-0-200-545	132-0-200-545		249.16	0.00	249.16
132-0-200-555	132-0-200-555		249.16	0.00	249.16
132-0-200-565	132-0-200-565		249.16	0.00	249.16
132-0-200-575	132-0-200-575		249.16	0.00	249.16
132-0-200-585	132-0-200-585		249.16	0.00	249.16

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132-0-210-345	132-0-210-345		229.34	0.00	229.34
132-0-210-355	132-0-210-355		229.34	0.00	229.34
132-0-210-365	132-0-210-365		229.34	0.00	229.34
132-0-210-375	132-0-210-375		229.34	0.00	229.34
132-0-210-385	132-0-210-385		229.34	0.00	229.34
132-0-210-395	132-0-210-395		229.34	0.00	229.34
132-0-210-405	132-0-210-405		229.34	0.00	229.34
132-0-210-415	132-0-210-415		229.34	0.00	229.34
132-0-210-425	132-0-210-425		229.34	0.00	229.34
132-0-210-435	132-0-210-435		229.34	0.00	229.34
132-0-210-445	132-0-210-445		229.34	0.00	229.34
132-0-210-455	132-0-210-455		229.34	0.00	229.34
132-0-210-465	132-0-210-465		229.34	0.00	229.34
132-0-210-475	132-0-210-475		229.34	0.00	229.34
132-0-210-495	132-0-210-495		229.34	0.00	229.34
132-0-210-505	132-0-210-505		229.34	0.00	229.34
132-0-210-515	132-0-210-515		229.34	0.00	229.34
132-0-210-525	132-0-210-525		229.34	0.00	229.34
132-0-210-535	132-0-210-535		229.34	0.00	229.34
132-0-210-545	132-0-210-545		221.79	(0.01)	221.78
132-0-210-555	132-0-210-555		221.79	(0.01)	221.78
132-0-210-565	132-0-210-565		221.79	(0.01)	221.78
132-0-210-575	132-0-210-575		221.79	(0.01)	221.78
132-0-210-585	132-0-210-585		221.79	(0.01)	221.78
132-0-210-595	132-0-210-595		221.79	(0.01)	221.78
132-0-210-605	132-0-210-605		221.79	(0.01)	221.78
132-0-210-615	132-0-210-615		221.79	(0.01)	221.78
132-0-210-625	132-0-210-625		221.79	(0.01)	221.78
132-0-210-635	132-0-210-635		221.79	(0.01)	221.78
132-0-210-645	132-0-210-645		221.79	(0.01)	221.78
132-0-210-655	132-0-210-655		221.79	(0.01)	221.78
132-0-230-195	132-0-230-195		8,473.35	(0.01)	8,473.34
132-0-230-205	132-0-230-205		8,473.35	(0.01)	8,473.34
132-0-230-225	132-0-230-225		17,513.11	(0.01)	17,513.10
132-0-230-235	132-0-230-235		3,658.28	0.00	3,658.28
132-0-251-015	132-0-251-015		123.18	0.00	123.18
132-0-251-025	132-0-251-025		123.18	0.00	123.18
132-0-251-035	132-0-251-035		123.18	0.00	123.18
132-0-251-045	132-0-251-045		123.18	0.00	123.18
132-0-251-055	132-0-251-055		123.18	0.00	123.18

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132-0-251-065	132-0-251-065		123.18	0.00	123.18
132-0-251-075	132-0-251-075		123.18	0.00	123.18
132-0-251-085	132-0-251-085		123.18	0.00	123.18
132-0-251-095	132-0-251-095		123.18	0.00	123.18
132-0-251-105	132-0-251-105		123.18	0.00	123.18
132-0-251-115	132-0-251-115		123.18	0.00	123.18
132-0-251-125	132-0-251-125		123.18	0.00	123.18
132-0-251-135	132-0-251-135		123.18	0.00	123.18
132-0-251-145	132-0-251-145		123.18	0.00	123.18
132-0-251-155	132-0-251-155		123.18	0.00	123.18
132-0-251-165	132-0-251-165		123.18	0.00	123.18
132-0-251-175	132-0-251-175		123.18	0.00	123.18
132-0-251-185	132-0-251-185		123.18	0.00	123.18
132-0-251-195	132-0-251-195		123.18	0.00	123.18
132-0-251-205	132-0-251-205		123.18	0.00	123.18
132-0-251-215	132-0-251-215		123.18	0.00	123.18
132-0-251-225	132-0-251-225		123.18	0.00	123.18
132-0-251-235	132-0-251-235		123.18	0.00	123.18
132-0-251-245	132-0-251-245		123.18	0.00	123.18
132-0-251-255	132-0-251-255		123.18	0.00	123.18
132-0-251-265	132-0-251-265		123.18	0.00	123.18
132-0-251-275	132-0-251-275		123.18	0.00	123.18
132-0-251-285	132-0-251-285		123.18	0.00	123.18
132-0-251-295	132-0-251-295		123.18	0.00	123.18
132-0-251-305	132-0-251-305		123.18	0.00	123.18
132-0-251-315	132-0-251-315		123.18	0.00	123.18
132-0-251-325	132-0-251-325		312.81	(0.01)	312.80
132-0-251-335	132-0-251-335		312.81	(0.01)	312.80
132-0-251-345	132-0-251-345		312.81	(0.01)	312.80
132-0-251-355	132-0-251-355		312.81	(0.01)	312.80
132-0-251-365	132-0-251-365		180.10	0.00	180.10
132-0-251-375	132-0-251-375		180.10	0.00	180.10
132-0-251-385	132-0-251-385		180.10	0.00	180.10
132-0-251-395	132-0-251-395		180.10	0.00	180.10
132-0-251-405	132-0-251-405		180.10	0.00	180.10
132-0-251-415	132-0-251-415		180.10	0.00	180.10
132-0-251-425	132-0-251-425		180.10	0.00	180.10
132-0-251-435	132-0-251-435		180.10	0.00	180.10
132-0-251-445	132-0-251-445		180.10	0.00	180.10
132-0-251-455	132-0-251-455		180.10	0.00	180.10

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Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-251-465	132-0-251-465		180.10	0.00	180.10
132-0-251-475	132-0-251-475		180.10	0.00	180.10
132-0-251-485	132-0-251-485		180.10	0.00	180.10
132-0-251-495	132-0-251-495		180.10	0.00	180.10
132-0-251-505	132-0-251-505		180.10	0.00	180.10
132-0-251-515	132-0-251-515		180.10	0.00	180.10
132-0-251-525	132-0-251-525		180.10	0.00	180.10
132-0-251-535	132-0-251-535		180.10	0.00	180.10
132-0-251-545	132-0-251-545		180.10	0.00	180.10
132-0-251-555	132-0-251-555		180.10	0.00	180.10
132-0-251-565	132-0-251-565		180.10	0.00	180.10
132-0-251-575	132-0-251-575		180.10	0.00	180.10
132-0-251-585	132-0-251-585		180.10	0.00	180.10
132-0-251-595	132-0-251-595		180.10	0.00	180.10
132-0-251-605	132-0-251-605		180.10	0.00	180.10
132-0-251-615	132-0-251-615		180.10	0.00	180.10
132-0-251-625	132-0-251-625		180.10	0.00	180.10
132-0-251-635	132-0-251-635		180.10	0.00	180.10
132-0-251-645	132-0-251-645		180.10	0.00	180.10
132-0-251-655	132-0-251-655		180.10	0.00	180.10
132-0-251-665	132-0-251-665		180.10	0.00	180.10
132-0-251-675	132-0-251-675		180.10	0.00	180.10
132-0-251-685	132-0-251-685		180.10	0.00	180.10
132-0-252-015	132-0-252-015		123.18	0.00	123.18
132-0-252-025	132-0-252-025		123.18	0.00	123.18
132-0-252-035	132-0-252-035		123.18	0.00	123.18
132-0-252-045	132-0-252-045		123.18	0.00	123.18
132-0-252-055	132-0-252-055		123.18	0.00	123.18
132-0-252-065	132-0-252-065		123.18	0.00	123.18
132-0-252-075	132-0-252-075		123.18	0.00	123.18
132-0-252-085	132-0-252-085		123.18	0.00	123.18
132-0-252-095	132-0-252-095		123.18	0.00	123.18
132-0-252-105	132-0-252-105		123.18	0.00	123.18
132-0-252-115	132-0-252-115		123.18	0.00	123.18
132-0-252-125	132-0-252-125		123.18	0.00	123.18
132-0-252-135	132-0-252-135		123.18	0.00	123.18
132-0-252-145	132-0-252-145		123.18	0.00	123.18
132-0-252-155	132-0-252-155		123.18	0.00	123.18
132-0-252-165	132-0-252-165		123.18	0.00	123.18
132-0-252-175	132-0-252-175		123.18	0.00	123.18

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132-0-252-185	132-0-252-185		123.18	0.00	123.18
132-0-252-195	132-0-252-195		123.18	0.00	123.18
132-0-252-205	132-0-252-205		123.18	0.00	123.18
132-0-252-215	132-0-252-215		123.18	0.00	123.18
132-0-252-225	132-0-252-225		123.18	0.00	123.18
132-0-252-235	132-0-252-235		123.18	0.00	123.18
132-0-252-245	132-0-252-245		123.18	0.00	123.18
132-0-252-255	132-0-252-255		123.18	0.00	123.18
132-0-252-265	132-0-252-265		123.18	0.00	123.18
132-0-252-275	132-0-252-275		123.18	0.00	123.18
132-0-252-285	132-0-252-285		123.18	0.00	123.18
132-0-252-295	132-0-252-295		123.18	0.00	123.18
132-0-252-305	132-0-252-305		123.18	0.00	123.18
132-0-252-315	132-0-252-315		123.18	0.00	123.18
132-0-252-325	132-0-252-325		123.18	0.00	123.18
132-0-252-335	132-0-252-335		123.18	0.00	123.18
132-0-252-345	132-0-252-345		123.18	0.00	123.18
132-0-252-355	132-0-252-355		123.18	0.00	123.18
132-0-252-365	132-0-252-365		123.18	0.00	123.18
132-0-252-375	132-0-252-375		123.18	0.00	123.18
132-0-252-385	132-0-252-385		123.18	0.00	123.18
132-0-252-395	132-0-252-395		123.18	0.00	123.18
132-0-252-405	132-0-252-405		123.18	0.00	123.18
132-0-252-415	132-0-252-415		123.18	0.00	123.18
132-0-252-425	132-0-252-425		123.18	0.00	123.18
132-0-252-435	132-0-252-435		123.18	0.00	123.18
132-0-252-445	132-0-252-445		123.18	0.00	123.18
132-0-252-455	132-0-252-455		123.18	0.00	123.18
132-0-252-465	132-0-252-465		123.18	0.00	123.18
132-0-252-475	132-0-252-475		170.53	(0.01)	170.52
132-0-252-485	132-0-252-485		170.53	(0.01)	170.52
132-0-252-495	132-0-252-495		170.53	(0.01)	170.52
132-0-252-505	132-0-252-505		170.53	(0.01)	170.52
132-0-252-515	132-0-252-515		170.53	(0.01)	170.52
132-0-252-525	132-0-252-525		170.53	(0.01)	170.52
132-0-252-535	132-0-252-535		170.53	(0.01)	170.52
132-0-260-015	132-0-260-015		125.86	0.00	125.86
132-0-260-025	132-0-260-025		125.86	0.00	125.86
132-0-260-035	132-0-260-035		125.86	0.00	125.86
132-0-260-045	132-0-260-045		125.86	0.00	125.86

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Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-260-055	132-0-260-055		125.86	0.00	125.86
132-0-260-065	132-0-260-065		125.86	0.00	125.86
132-0-260-075	132-0-260-075		125.86	0.00	125.86
132-0-260-085	132-0-260-085		125.86	0.00	125.86
132-0-260-095	132-0-260-095		125.86	0.00	125.86
132-0-260-105	132-0-260-105		125.86	0.00	125.86
132-0-260-115	132-0-260-115		125.86	0.00	125.86
132-0-260-125	132-0-260-125		125.86	0.00	125.86
132-0-260-135	132-0-260-135		125.86	0.00	125.86
132-0-260-145	132-0-260-145		125.86	0.00	125.86
132-0-260-155	132-0-260-155		125.86	0.00	125.86
132-0-260-165	132-0-260-165		125.86	0.00	125.86
132-0-260-175	132-0-260-175		125.86	0.00	125.86
132-0-260-185	132-0-260-185		125.86	0.00	125.86
132-0-260-195	132-0-260-195		213.01	(0.01)	213.00
132-0-260-205	132-0-260-205		213.01	(0.01)	213.00
132-0-260-215	132-0-260-215		213.01	(0.01)	213.00
132-0-260-225	132-0-260-225		213.01	(0.01)	213.00
132-0-260-235	132-0-260-235		213.01	(0.01)	213.00
132-0-260-245	132-0-260-245		213.01	(0.01)	213.00
132-0-260-255	132-0-260-255		213.01	(0.01)	213.00
132-0-260-265	132-0-260-265		213.01	(0.01)	213.00
132-0-260-275	132-0-260-275		213.01	(0.01)	213.00
132-0-260-285	132-0-260-285		213.01	(0.01)	213.00
132-0-260-295	132-0-260-295		213.01	(0.01)	213.00
132-0-260-305	132-0-260-305		213.01	(0.01)	213.00
132-0-260-315	132-0-260-315		213.01	(0.01)	213.00
132-0-260-355	132-0-260-355		228.66	0.00	228.66
132-0-260-365	132-0-260-365		228.66	0.00	228.66
132-0-260-375	132-0-260-375		228.66	0.00	228.66
132-0-260-385	132-0-260-385		228.66	0.00	228.66
132-0-260-395	132-0-260-395		228.66	0.00	228.66
132-0-260-405	132-0-260-405		228.66	0.00	228.66
132-0-260-415	132-0-260-415		228.66	0.00	228.66
132-0-260-425	132-0-260-425		228.66	0.00	228.66
132-0-260-435	132-0-260-435		228.66	0.00	228.66
132-0-260-445	132-0-260-445		228.66	0.00	228.66
132-0-260-455	132-0-260-455		228.66	0.00	228.66
132-0-260-465	132-0-260-465		228.66	0.00	228.66
132-0-260-475	132-0-260-475		228.66	0.00	228.66

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Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-260-485	132-0-260-485		228.66	0.00	228.66
132-0-260-495	132-0-260-495		228.66	0.00	228.66
132-0-260-505	132-0-260-505		723.75	(0.01)	723.74
132-0-271-155	132-0-271-155		124.11	(0.01)	124.10
132-0-271-165	132-0-271-165		124.11	(0.01)	124.10
132-0-271-175	132-0-271-175		124.11	(0.01)	124.10
132-0-271-185	132-0-271-185		124.11	(0.01)	124.10
132-0-271-195	132-0-271-195		124.10	0.00	124.10
132-0-271-205	132-0-271-205		124.10	0.00	124.10
132-0-271-215	132-0-271-215		124.10	0.00	124.10
132-0-271-285	132-0-271-285		216.63	(0.01)	216.62
132-0-271-295	132-0-271-295		216.63	(0.01)	216.62
132-0-271-305	132-0-271-305		216.63	(0.01)	216.62
132-0-271-315	132-0-271-315		216.63	(0.01)	216.62
132-0-271-325	132-0-271-325		216.63	(0.01)	216.62
132-0-271-335	132-0-271-335		216.63	(0.01)	216.62
132-0-271-345	132-0-271-345		216.63	(0.01)	216.62
132-0-271-355	132-0-271-355		216.63	(0.01)	216.62
132-0-271-365	132-0-271-365		216.63	(0.01)	216.62
132-0-271-375	132-0-271-375		216.63	(0.01)	216.62
132-0-271-385	132-0-271-385		216.63	(0.01)	216.62
132-0-271-395	132-0-271-395		216.63	(0.01)	216.62
132-0-271-405	132-0-271-405		216.63	(0.01)	216.62
132-0-271-415	132-0-271-415		216.63	(0.01)	216.62
132-0-271-425	132-0-271-425		216.63	(0.01)	216.62
132-0-271-435	132-0-271-435		216.63	(0.01)	216.62
132-0-271-445	132-0-271-445		216.63	(0.01)	216.62
132-0-271-455	132-0-271-455		216.63	(0.01)	216.62
132-0-271-465	132-0-271-465		216.63	(0.01)	216.62
132-0-271-475	132-0-271-475		216.63	(0.01)	216.62
132-0-271-485	132-0-271-485		216.63	(0.01)	216.62
132-0-271-495	132-0-271-495		216.63	(0.01)	216.62
132-0-271-505	132-0-271-505		216.63	(0.01)	216.62
132-0-271-515	132-0-271-515		216.63	(0.01)	216.62
132-0-271-525	132-0-271-525		216.63	(0.01)	216.62
132-0-271-535	132-0-271-535		216.63	(0.01)	216.62
132-0-271-545	132-0-271-545		216.63	(0.01)	216.62
132-0-271-555	132-0-271-555		216.63	(0.01)	216.62
132-0-271-565	132-0-271-565		216.63	(0.01)	216.62
132-0-271-575	132-0-271-575		216.63	(0.01)	216.62

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132-0-271-585	132-0-271-585		216.63	(0.01)	216.62
132-0-271-595	132-0-271-595		216.63	(0.01)	216.62
132-0-271-605	132-0-271-605		216.63	(0.01)	216.62
132-0-271-615	132-0-271-615		216.63	(0.01)	216.62
132-0-272-375	132-0-272-375		180.11	(0.01)	180.10
132-0-272-385	132-0-272-385		180.11	(0.01)	180.10
132-0-272-395	132-0-272-395		180.11	(0.01)	180.10
132-0-272-405	132-0-272-405		180.11	(0.01)	180.10
132-0-272-415	132-0-272-415		180.11	(0.01)	180.10
132-0-272-425	132-0-272-425		180.11	(0.01)	180.10
132-0-272-435	132-0-272-435		180.10	0.00	180.10
132-0-280-015	132-0-280-015		149.47	(0.01)	149.46
132-0-280-025	132-0-280-025		149.47	(0.01)	149.46
132-0-280-035	132-0-280-035		149.47	(0.01)	149.46
132-0-280-045	132-0-280-045		149.47	(0.01)	149.46
132-0-280-055	132-0-280-055		149.47	(0.01)	149.46
132-0-280-065	132-0-280-065		149.47	(0.01)	149.46
132-0-280-075	132-0-280-075		149.47	(0.01)	149.46
132-0-280-085	132-0-280-085		149.47	(0.01)	149.46
132-0-280-095	132-0-280-095		149.47	(0.01)	149.46
132-0-280-105	132-0-280-105		149.47	(0.01)	149.46
132-0-280-115	132-0-280-115		149.47	(0.01)	149.46
132-0-280-125	132-0-280-125		149.47	(0.01)	149.46
132-0-280-135	132-0-280-135		149.47	(0.01)	149.46
132-0-280-145	132-0-280-145		149.47	(0.01)	149.46
132-0-280-155	132-0-280-155		149.47	(0.01)	149.46
132-0-280-165	132-0-280-165		149.47	(0.01)	149.46
132-0-280-175	132-0-280-175		149.47	(0.01)	149.46
132-0-280-185	132-0-280-185		149.47	(0.01)	149.46
132-0-280-195	132-0-280-195		149.47	(0.01)	149.46
132-0-280-205	132-0-280-205		149.47	(0.01)	149.46
132-0-280-215	132-0-280-215		149.47	(0.01)	149.46
132-0-280-225	132-0-280-225		149.47	(0.01)	149.46
132-0-280-235	132-0-280-235		149.47	(0.01)	149.46
132-0-280-245	132-0-280-245		149.47	(0.01)	149.46
132-0-290-075	132-0-290-075		137.11	(0.01)	137.10
132-0-290-085	132-0-290-085		137.11	(0.01)	137.10
132-0-290-095	132-0-290-095		137.11	(0.01)	137.10
132-0-290-105	132-0-290-105		137.11	(0.01)	137.10
132-0-290-115	132-0-290-115		137.11	(0.01)	137.10

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132-0-290-125	132-0-290-125		137.11	(0.01)	137.10
132-0-290-135	132-0-290-135		137.11	(0.01)	137.10
132-0-290-145	132-0-290-145		137.11	(0.01)	137.10
132-0-290-155	132-0-290-155		137.11	(0.01)	137.10
132-0-290-165	132-0-290-165		137.11	(0.01)	137.10
132-0-290-175	132-0-290-175		137.11	(0.01)	137.10
132-0-290-185	132-0-290-185		137.11	(0.01)	137.10
132-0-311-035	132-0-311-035		7,041.68	0.00	7,041.68
132-0-311-045	132-0-311-045		6,787.04	0.00	6,787.04
132-0-311-055	132-0-311-055		4,598.32	0.00	4,598.32
132-0-311-105	132-0-311-105		11,688.42	0.00	11,688.42
132-0-311-115	132-0-311-115		1,300.33	(0.01)	1,300.32
132-0-311-125	132-0-311-125		873.94	0.00	873.94
132-0-311-135	132-0-311-135		1,656.63	(0.01)	1,656.62
132-0-311-165	132-0-311-165		813.78	0.00	813.78
132-0-311-175	132-0-311-175		91,297.87	(0.01)	91,297.86
132-0-311-185	132-0-311-185		2,529.33	(0.01)	2,529.32
132-0-311-195	132-0-311-195		241.93	(0.01)	241.92
132-0-330-015	132-0-330-015		106.01	(0.01)	106.00
132-0-330-025	132-0-330-025		106.01	(0.01)	106.00
132-0-330-035	132-0-330-035		106.01	(0.01)	106.00
132-0-330-045	132-0-330-045		106.01	(0.01)	106.00
132-0-330-055	132-0-330-055		106.01	(0.01)	106.00
132-0-330-065	132-0-330-065		106.01	(0.01)	106.00
132-0-330-075	132-0-330-075		106.01	(0.01)	106.00
132-0-330-085	132-0-330-085		106.01	(0.01)	106.00
132-0-330-095	132-0-330-095		106.01	(0.01)	106.00
132-0-330-105	132-0-330-105		106.01	(0.01)	106.00
132-0-330-115	132-0-330-115		106.01	(0.01)	106.00
132-0-330-125	132-0-330-125		106.01	(0.01)	106.00
132-0-340-015	132-0-340-015		106.01	(0.01)	106.00
132-0-340-025	132-0-340-025		106.01	(0.01)	106.00
132-0-340-035	132-0-340-035		106.01	(0.01)	106.00
132-0-340-045	132-0-340-045		106.01	(0.01)	106.00
132-0-340-055	132-0-340-055		106.01	(0.01)	106.00
132-0-340-065	132-0-340-065		106.01	(0.01)	106.00
132-0-340-075	132-0-340-075		106.01	(0.01)	106.00
132-0-340-085	132-0-340-085		106.01	(0.01)	106.00
132-0-340-095	132-0-340-095		106.01	(0.01)	106.00
132-0-340-105	132-0-340-105		106.01	(0.01)	106.00

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132-0-340-115	132-0-340-115		106.01	(0.01)	106.00
132-0-340-125	132-0-340-125		106.01	(0.01)	106.00
132-0-350-015	132-0-350-015		106.01	(0.01)	106.00
132-0-350-025	132-0-350-025		106.01	(0.01)	106.00
132-0-350-035	132-0-350-035		106.01	(0.01)	106.00
132-0-350-045	132-0-350-045		106.01	(0.01)	106.00
132-0-350-055	132-0-350-055		106.01	(0.01)	106.00
132-0-350-065	132-0-350-065		106.01	(0.01)	106.00
132-0-350-075	132-0-350-075		106.01	(0.01)	106.00
132-0-350-085	132-0-350-085		106.01	(0.01)	106.00
132-0-350-095	132-0-350-095		106.01	(0.01)	106.00
132-0-350-105	132-0-350-105		106.01	(0.01)	106.00
132-0-350-115	132-0-350-115		106.01	(0.01)	106.00
132-0-350-125	132-0-350-125		106.01	(0.01)	106.00
132-0-360-015	132-0-360-015		106.01	(0.01)	106.00
132-0-360-025	132-0-360-025		106.01	(0.01)	106.00
132-0-360-035	132-0-360-035		106.01	(0.01)	106.00
132-0-360-045	132-0-360-045		106.01	(0.01)	106.00
132-0-360-055	132-0-360-055		106.01	(0.01)	106.00
132-0-360-065	132-0-360-065		106.01	(0.01)	106.00
132-0-360-075	132-0-360-075		106.01	(0.01)	106.00
132-0-360-085	132-0-360-085		106.01	(0.01)	106.00
132-0-360-095	132-0-360-095		106.01	(0.01)	106.00
132-0-360-105	132-0-360-105		106.01	(0.01)	106.00
132-0-360-115	132-0-360-115		106.01	(0.01)	106.00
132-0-360-125	132-0-360-125		106.01	(0.01)	106.00
132-0-370-015	132-0-370-015		106.01	(0.01)	106.00
132-0-370-025	132-0-370-025		106.01	(0.01)	106.00
132-0-370-035	132-0-370-035		106.01	(0.01)	106.00
132-0-370-045	132-0-370-045		106.01	(0.01)	106.00
132-0-370-055	132-0-370-055		106.01	(0.01)	106.00
132-0-370-065	132-0-370-065		106.01	(0.01)	106.00
132-0-370-075	132-0-370-075		106.01	(0.01)	106.00
132-0-370-085	132-0-370-085		106.01	(0.01)	106.00
132-0-370-095	132-0-370-095		106.01	(0.01)	106.00
132-0-370-105	132-0-370-105		106.01	(0.01)	106.00
132-0-370-115	132-0-370-115		106.01	(0.01)	106.00
132-0-370-125	132-0-370-125		106.01	(0.01)	106.00
132-0-380-015	132-0-380-015		106.01	(0.01)	106.00
132-0-380-025	132-0-380-025		106.01	(0.01)	106.00

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132-0-380-035	132-0-380-035		106.01	(0.01)	106.00
132-0-380-045	132-0-380-045		106.01	(0.01)	106.00
132-0-380-055	132-0-380-055		106.01	(0.01)	106.00
132-0-380-065	132-0-380-065		106.01	(0.01)	106.00
132-0-380-075	132-0-380-075		106.01	(0.01)	106.00
132-0-380-085	132-0-380-085		106.01	(0.01)	106.00
132-0-380-095	132-0-380-095		106.01	(0.01)	106.00
132-0-380-105	132-0-380-105		106.01	(0.01)	106.00
132-0-380-115	132-0-380-115		106.01	(0.01)	106.00
132-0-380-125	132-0-380-125		106.01	(0.01)	106.00
132-0-390-015	132-0-390-015		106.01	(0.01)	106.00
132-0-390-025	132-0-390-025		106.01	(0.01)	106.00
132-0-390-035	132-0-390-035		106.01	(0.01)	106.00
132-0-390-045	132-0-390-045		106.01	(0.01)	106.00
132-0-390-055	132-0-390-055		106.01	(0.01)	106.00
132-0-390-065	132-0-390-065		106.01	(0.01)	106.00
132-0-390-075	132-0-390-075		106.01	(0.01)	106.00
132-0-390-085	132-0-390-085		106.01	(0.01)	106.00
132-0-390-095	132-0-390-095		106.01	(0.01)	106.00
132-0-390-105	132-0-390-105		106.01	(0.01)	106.00
132-0-390-115	132-0-390-115		106.01	(0.01)	106.00
132-0-390-125	132-0-390-125		106.01	(0.01)	106.00
132-0-400-015	132-0-400-015		106.01	(0.01)	106.00
132-0-400-025	132-0-400-025		106.01	(0.01)	106.00
132-0-400-035	132-0-400-035		106.01	(0.01)	106.00
132-0-400-045	132-0-400-045		106.01	(0.01)	106.00
132-0-400-055	132-0-400-055		106.01	(0.01)	106.00
132-0-400-065	132-0-400-065		106.01	(0.01)	106.00
132-0-400-075	132-0-400-075		106.01	(0.01)	106.00
132-0-400-085	132-0-400-085		106.01	(0.01)	106.00
132-0-400-095	132-0-400-095		106.01	(0.01)	106.00
132-0-400-105	132-0-400-105		106.01	(0.01)	106.00
132-0-400-115	132-0-400-115		106.01	(0.01)	106.00
132-0-400-125	132-0-400-125		106.01	(0.01)	106.00
132-0-410-015	132-0-410-015		106.01	(0.01)	106.00
132-0-410-025	132-0-410-025		106.01	(0.01)	106.00
132-0-410-035	132-0-410-035		106.01	(0.01)	106.00
132-0-410-045	132-0-410-045		106.01	(0.01)	106.00
132-0-410-055	132-0-410-055		106.01	(0.01)	106.00
132-0-410-065	132-0-410-065		106.01	(0.01)	106.00

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132-0-410-075	132-0-410-075		106.01	(0.01)	106.00
132-0-410-085	132-0-410-085		106.01	(0.01)	106.00
132-0-410-095	132-0-410-095		106.01	(0.01)	106.00
132-0-410-105	132-0-410-105		106.01	(0.01)	106.00
132-0-410-115	132-0-410-115		106.01	(0.01)	106.00
132-0-410-125	132-0-410-125		106.01	(0.01)	106.00
132-0-420-015	132-0-420-015		720.94	0.00	720.94
132-0-420-025	132-0-420-025		540.71	(0.01)	540.70
132-0-420-075	132-0-420-075		135.17	(0.01)	135.16
132-0-420-085	132-0-420-085		135.17	(0.01)	135.16
132-0-420-095	132-0-420-095		135.17	(0.01)	135.16
132-0-420-105	132-0-420-105		135.17	(0.01)	135.16
132-0-420-115	132-0-420-115		540.71	(0.01)	540.70
132-0-430-015	132-0-430-015		106.01	(0.01)	106.00
132-0-430-025	132-0-430-025		106.01	(0.01)	106.00
132-0-430-035	132-0-430-035		106.01	(0.01)	106.00
132-0-430-045	132-0-430-045		106.01	(0.01)	106.00
132-0-430-055	132-0-430-055		106.01	(0.01)	106.00
132-0-430-065	132-0-430-065		106.01	(0.01)	106.00
132-0-430-075	132-0-430-075		106.01	(0.01)	106.00
132-0-430-085	132-0-430-085		106.01	(0.01)	106.00
132-0-430-095	132-0-430-095		106.01	(0.01)	106.00
132-0-430-105	132-0-430-105		106.01	(0.01)	106.00
132-0-430-115	132-0-430-115		106.01	(0.01)	106.00
132-0-430-125	132-0-430-125		106.01	(0.01)	106.00
132-0-440-015	132-0-440-015		106.01	(0.01)	106.00
132-0-440-025	132-0-440-025		106.01	(0.01)	106.00
132-0-440-035	132-0-440-035		106.01	(0.01)	106.00
132-0-440-045	132-0-440-045		106.01	(0.01)	106.00
132-0-440-055	132-0-440-055		106.01	(0.01)	106.00
132-0-440-065	132-0-440-065		106.01	(0.01)	106.00
132-0-440-075	132-0-440-075		106.01	(0.01)	106.00
132-0-440-085	132-0-440-085		106.01	(0.01)	106.00
132-0-440-095	132-0-440-095		106.01	(0.01)	106.00
132-0-440-105	132-0-440-105		106.01	(0.01)	106.00
132-0-440-115	132-0-440-115		106.01	(0.01)	106.00
132-0-440-125	132-0-440-125		106.01	(0.01)	106.00
132-0-450-015	132-0-450-015		106.01	(0.01)	106.00
132-0-450-025	132-0-450-025		106.01	(0.01)	106.00
132-0-450-035	132-0-450-035		106.01	(0.01)	106.00

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Account ID	Property ID	DB	Levy Amt	Other	Total
132-0-450-045	132-0-450-045		106.01	(0.01)	106.00
132-0-450-055	132-0-450-055		106.01	(0.01)	106.00
132-0-450-065	132-0-450-065		106.01	(0.01)	106.00
132-0-450-075	132-0-450-075		106.01	(0.01)	106.00
132-0-450-085	132-0-450-085		106.01	(0.01)	106.00
132-0-450-095	132-0-450-095		106.01	(0.01)	106.00
132-0-450-105	132-0-450-105		106.01	(0.01)	106.00
132-0-450-115	132-0-450-115		106.01	(0.01)	106.00
132-0-450-125	132-0-450-125		106.01	(0.01)	106.00
132-0-460-015	132-0-460-015		106.01	(0.01)	106.00
132-0-460-025	132-0-460-025		106.01	(0.01)	106.00
132-0-460-035	132-0-460-035		106.01	(0.01)	106.00
132-0-460-045	132-0-460-045		106.01	(0.01)	106.00
132-0-460-055	132-0-460-055		106.01	(0.01)	106.00
132-0-460-065	132-0-460-065		106.01	(0.01)	106.00
132-0-460-075	132-0-460-075		106.01	(0.01)	106.00
132-0-460-085	132-0-460-085		106.01	(0.01)	106.00
132-0-460-095	132-0-460-095		106.01	(0.01)	106.00
132-0-460-105	132-0-460-105		106.01	(0.01)	106.00
132-0-460-115	132-0-460-115		106.01	(0.01)	106.00
132-0-460-125	132-0-460-125		106.01	(0.01)	106.00
132-0-470-015	132-0-470-015		2,235.83	(0.01)	2,235.82
132-0-470-025	132-0-470-025		4,319.03	(0.01)	4,319.02
132-0-470-035	132-0-470-035		2,149.84	0.00	2,149.84
132-0-470-045	132-0-470-045		2,450.82	0.00	2,450.82
132-0-470-055	132-0-470-055		1,784.37	(0.01)	1,784.36
132-0-470-065	132-0-470-065		988.92	0.00	988.92
132-0-470-075	132-0-470-075		2,063.85	(0.01)	2,063.84
132-0-470-085	132-0-470-085		1,590.88	0.00	1,590.88
132-0-470-095	132-0-470-095		365.47	(0.01)	365.46
132-0-470-105	132-0-470-105		1,461.89	(0.01)	1,461.88
132-0-470-115	132-0-470-115		3,998.71	(0.01)	3,998.70
132-0-470-125	132-0-470-125		4,428.68	0.00	4,428.68
132-0-470-135	132-0-470-135		64.49	(0.01)	64.48
139-0-050-140	139-0-050-140		357.87	(0.01)	357.86
139-0-050-225	139-0-050-225		178.93	(0.01)	178.92
142-0-010-065	142-0-010-065		190.86	0.00	190.86
142-0-010-215	142-0-010-215		1,091.50	0.00	1,091.50
142-0-010-345	142-0-010-345		12,274.98	0.00	12,274.98
142-0-010-425	142-0-010-425		2,165.12	0.00	2,165.12

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Account ID	Property ID	DB	Levy Amt	Other	Total
142-0-010-515	142-0-010-515		2,494.67	(0.01)	2,494.66
142-0-010-555	142-0-010-555		4,615.15	(0.01)	4,615.14
142-0-010-575	142-0-010-575		3,409.39	(0.01)	3,409.38
142-0-010-605	142-0-010-605		972.21	(0.01)	972.20
142-0-010-615	142-0-010-615		25,029.95	(0.01)	25,029.94
142-0-010-625	142-0-010-625		38,709.09	(0.01)	38,709.08
142-0-010-635	142-0-010-635		13,135.13	(0.01)	13,135.12
142-0-010-645	142-0-010-645		1,597.23	(0.01)	1,597.22
142-0-021-010	142-0-021-010		7,777.73	(0.01)	7,777.72
142-0-021-070	142-0-021-070		3,888.86	0.00	3,888.86
142-0-021-080	142-0-021-080		1,974.25	(0.01)	1,974.24
142-0-021-170	142-0-021-170		5,505.25	(0.01)	5,505.24
142-0-021-240	142-0-021-240		2,797.36	0.00	2,797.36
142-0-021-250	142-0-021-250		2,773.50	0.00	2,773.50
142-0-022-605	142-0-022-605		28,336.76	0.00	28,336.76
142-0-022-615	142-0-022-615		22,540.60	0.00	22,540.60
142-0-235-180	142-0-235-180		6,092.33	(0.01)	6,092.32
142-0-235-190	142-0-235-190		7,029.61	(0.01)	7,029.60
142-0-310-015	142-0-310-015		3,909.32	0.00	3,909.32
142-0-310-025	142-0-310-025		14,392.42	0.00	14,392.42
142-0-310-035	142-0-310-035		1,528.78	0.00	1,528.78
142-0-310-045	142-0-310-045		2,162.13	(0.01)	2,162.12
142-0-310-055	142-0-310-055		6,464.57	(0.01)	6,464.56
142-0-310-065	142-0-310-065		1,812.70	0.00	1,812.70
704 Accounts			\$597,505.74	(\$3.86)	\$597,501.88