

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10025B02035	2953861	123 RIVERPOINTE DR 31410		010	UNINCORPORATED				
MARY I. UNDERWOOD AS TRUSTEE OF		2019	-	\$2,253.30	\$265.28	\$450.66	\$792.50	-\$300.00	\$3,461.74
MARY I. UNDERWOOD AS TRUSTEE OF		2020	-	\$2,454.58	\$95.65	\$122.73	\$207.50	\$0.00	\$2,880.46
	07/06/2021 2GR							Parcel Total:	\$6,342.20
10025C01027	2955675	3 RIGGERS CT 31410		010	UNINCORPORATED				
WAGGONER JASON D		2020	-	\$2,510.29	\$97.82	\$125.51	\$207.50	\$0.00	\$2,941.12
	07/06/2021 2GR							Parcel Total:	\$2,941.12
10040 03005Y	3130664	1026 FISHER ST 31410		010	UNINCORPORATED				
ARNSDORFF RAYMOND HENRY & JO		2020	-	\$2,678.84	\$104.39	\$133.94	\$207.50	\$0.00	\$3,124.67
	07/06/2021 2GR							Parcel Total:	\$3,124.67
10068 01009A	3031510	1648 WALTHOUR RD 31410		010	UNINCORPORATED				
FISCHER IGNATUS ALLEN		2020	-	\$2,465.21	\$96.07	\$123.26	\$207.50	\$0.00	\$2,892.04
	07/06/2021 2GR							Parcel Total:	\$2,892.04
10082 02019	2933457	4781 E US HIGHWAY 80 31410		010	UNINCORPORATED				
SIMMONS JOHN CLAUDE		2020	-	\$2,133.03	\$83.13	\$106.65	\$207.50	\$0.00	\$2,530.31
	07/06/2021 3CS							Parcel Total:	\$2,530.31
10086 02031	2948515	19 BRYAN WOOD CIR 31410		010	UNINCORPORATED				
PHAM DO PHU & NGOC HA*		2020	-	\$1,914.06	\$70.59	\$95.71	\$265.59	-\$1,161.89	\$1,184.06
	07/06/2021 5BW							Parcel Total:	\$1,184.06
10097 02020	3023348	1305 WILMINGTON ISLAND RD 31410		010	UNINCORPORATED				
CUTTEN ADRIAN N		2020	-	\$2,213.29	\$86.24	\$110.67	\$207.50	\$0.00	\$2,617.70
	07/06/2021 3CS							Parcel Total:	\$2,617.70
10099 07005	2927443	2201 WALTHOUR ST 31410		010	UNINCORPORATED				
OBRIEN KELLY		2020	-	\$2,129.27	\$82.97	\$106.47	\$207.50	\$0.00	\$2,526.21
	07/06/2021 3CS							Parcel Total:	\$2,526.21
10115A03032	2979459	121 BOBSTAY CT 31410		010	UNINCORPORATED				
SWANEY HEATHER		2020	-	\$2,503.01	\$97.54	\$125.15	\$207.50	\$0.00	\$2,933.20
	07/06/2021 2GR							Parcel Total:	\$2,933.20
10116 01058	2922597	124 W MANTA CV 31410		010	UNINCORPORATED				
GENEST BRENDA M		2020	-	\$1,826.63	\$71.17	\$91.34	\$207.50	\$0.00	\$2,196.64
	07/06/2021 5BW							Parcel Total:	\$2,196.64
10139A04016	2925695	4208 WALDEN PARK DR 31410		010	UNINCORPORATED				
JAMES NANCY LYNN		2020	-	\$1,913.33	\$74.56	\$95.67	\$207.50	\$0.00	\$2,291.06
	07/06/2021 5BW							Parcel Total:	\$2,291.06
10360 06007	2934934	13 NORWOOD CT 31406		010	UNINCORPORATED				
HAMPTON SHARON S		2020	-	\$2,070.89	\$80.69	\$103.55	\$207.50	\$0.00	\$2,462.63
	07/06/2021 4PM							Parcel Total:	\$2,462.63

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
10499 01019	2933266	4 QUAIL TRL 31406		010	UNINCORPORATED				
BUCK AARON R.		2020	-	\$1,919.76	\$74.81	\$95.99	\$207.50	\$0.00	\$2,298.06
	07/06/2021 5BW							Parcel Total:	\$2,298.06
10510 01015	2997722	473 A BUTLER AVE		010	UNINCORPORATED				
BANK OF AMERICA, N.A.		2020	-	\$3,684.67	\$90.47	\$116.09	\$207.50	-\$1,362.78	\$2,735.95
	07/06/2021 3CS							Parcel Total:	\$2,735.95
10572 01043	2981673	2 CYPRESS GLEN DR 31406		010	UNINCORPORATED				
In Rem against the property know		2020	-	\$2,022.87	\$78.82	\$101.15	\$207.50	\$0.00	\$2,410.34
	07/06/2021 4PM							Parcel Total:	\$2,410.34
10993B06023	2985247	120 WIMBLEDON DR 31419		010	UNINCORPORATED				
VU & HOANG TU ANH & NHAT T*		2020	-	\$2,207.74	\$86.03	\$110.39	\$207.50	\$0.00	\$2,611.66
	07/06/2021 3CS							Parcel Total:	\$2,611.66
10993G01050	2925281	4 LEEWARD CT 31419		010	UNINCORPORATED				
ALLERHEILIGEN SHARON K		2020	-	\$1,934.21	\$75.37	\$96.71	\$207.50	\$0.00	\$2,313.79
	07/06/2021 5BW							Parcel Total:	\$2,313.79
10994A04009	2954205	3 WINDJAMMER WAY 31419		010	UNINCORPORATED				
HART BETTY A		2020	-	\$2,526.80	\$98.47	\$126.34	\$207.50	\$0.00	\$2,959.11
	07/06/2021 2GR							Parcel Total:	\$2,959.11
11004G02029	2923734	112 ST IVES DR 31419		010	UNINCORPORATED				
DARWIN BRABHAM & IN REM AGAINST		2020	-	\$2,340.06	\$91.19	\$117.00	\$207.50	\$0.00	\$2,755.75
	07/06/2021 3CS							Parcel Total:	\$2,755.75
11008E03038	2986704	200 CHERRY LAURAL LN 31419		010	UNINCORPORATED				
In Rem against the property know		2020	-	\$2,060.52	\$71.70	\$103.03	\$207.50	-\$2,000.00	\$442.75
	07/06/2021 4PM							Parcel Total:	\$442.75
11008I01041	2980921	37 CARLISLE LN 31419		010	UNINCORPORATED				
JENKINS TAMESHA		2020	-	\$2,636.60	\$102.74	\$131.83	\$207.50	\$0.00	\$3,078.67
	07/06/2021 2GR							Parcel Total:	\$3,078.67
11036A01029	2943581	16 PANTHER LN 31419		010	UNINCORPORATED				
FINANCE OF AMERICA REVERSE LLC		2020	-	\$2,488.67	\$96.98	\$124.43	\$207.50	\$0.00	\$2,917.58
FINANCE OF AMERICA REVERSE LLC		2019	-	\$2,495.93	\$293.86	\$499.18	\$792.50	\$0.00	\$4,081.47
	07/06/2021 2GR							Parcel Total:	\$6,999.05
20016 09005	3012079	W CONGRESS ST 31401		020	CITY OF SAVANNAH				
FRANKLIN SQUARE REAL ESTATE LLC		2020	-	\$2,702.73	\$105.33	\$135.13	\$207.50	\$0.00	\$3,150.69
	07/06/2021 1CM							Parcel Total:	\$3,150.69
20028 04019	3099035	1907 LOUISVILLE RD 31415		020	CITY OF SAVANNAH				
SOUTHERN HIGHWAY, INC		2020	-	\$2,360.46	\$91.99	\$118.03	\$207.50	\$0.00	\$2,777.98
	07/06/2021 3CS							Parcel Total:	\$2,777.98

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20031 24004	2942854	355 MARTIN LUTHER KING BLVD 31401		020	CITY OF SAVANNAH				
MLK PARTNERS LLC		2020	-	\$2,715.37	\$105.82	\$135.78	\$207.50	\$0.00	\$3,164.47
	07/06/2021 1CM							Parcel Total:	\$3,164.47
20043 17024	2956397	533 E PARK AVE 31401		020	CITY OF SAVANNAH				
MILLER JOSEPHINE S		2020	-	\$2,652.21	\$103.24	\$132.46	\$207.50	-\$3.00	\$3,092.41
	07/06/2021 2GR							Parcel Total:	\$3,092.41
20044 01010	2960538	E HUNTINGDON ST 31401		020	CITY OF SAVANNAH				
HUNTINGDON STREET PARKING LLC		2020	-	\$2,602.96	\$101.43	\$130.15	\$207.50	\$0.00	\$3,042.04
	07/06/2021 2GR							Parcel Total:	\$3,042.04
20044 34006	3020947	218 E DUFFY ST 31401		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$1,785.82	\$69.59	\$89.29	\$207.50	\$0.00	\$2,152.20
	07/06/2021 5BW							Parcel Total:	\$2,152.20
20052 29009	3021407	314 W ANDERSON ST 31401		020	CITY OF SAVANNAH				
CATO KATHLEEN J		2019		\$1,968.95	\$15.28	\$2.23	\$0.00	-\$1,976.93	\$9.53
CATO KATHLEEN J		2020	-	\$1,968.95	\$76.72	\$98.45	\$207.50	\$0.00	\$2,351.62
	07/06/2021 4PM							Parcel Total:	\$2,361.15
20053 07018	2926210	517 E DUFFY ST 31401		020	CITY OF SAVANNAH				
WILLIAMS REBA M INDIVIDUALLY & A		2020	-	\$2,682.53	\$104.54	\$134.14	\$207.50	\$0.00	\$3,128.71
	07/06/2021 2GR							Parcel Total:	\$3,128.71
20054 04025	3002004	712 E HENRY ST 31401		020	CITY OF SAVANNAH				
TWD REAL ESTATE INVESTMENT LLC		2020	-	\$1,876.77	\$73.14	\$93.84	\$207.50	\$0.00	\$2,251.25
	07/06/2021 5BW							Parcel Total:	\$2,251.25
20055 15028	2926705	1128 E 32ND ST 31404		020	CITY OF SAVANNAH				
SAHAGAN EDWARD M		2020	-	\$1,917.17	\$65.89	\$95.85	\$207.50	-\$1,917.17	\$369.24
	07/06/2021 5BW							Parcel Total:	\$369.24
20061 09003	3016092	1899 SKIDAWAY RD 31404		020	CITY OF SAVANNAH				
PARTHPRIYA TRADING INC		2020	-	\$2,686.32	\$104.68	\$134.31	\$207.50	\$0.00	\$3,132.81
	07/06/2021 1CM							Parcel Total:	\$3,132.81
20063 32004	2940386	1011 E 40TH ST 31401		020	CITY OF SAVANNAH				
TRINTEC PORTFOLIO SERVICES LLC		2020	-	\$2,029.58	\$79.10	\$101.48	\$207.50	\$0.00	\$2,417.66
	07/06/2021 4PM							Parcel Total:	\$2,417.66
20064 17004	2971514	711 E 34TH ST 31401		020	CITY OF SAVANNAH				
FAVORS MARION		2020	-	\$2,222.81	\$86.63	\$111.14	\$207.50	\$0.00	\$2,628.08
	07/06/2021 3CS							Parcel Total:	\$2,628.08
20065 06001	3031479	1902 WHITAKER ST 31401		020	CITY OF SAVANNAH				
In Rem against the property know		2020	-	\$2,448.88	\$95.44	\$122.44	\$207.50	\$0.00	\$2,874.26
	07/06/2021 2GR							Parcel Total:	\$2,874.26

Parid	Alt Id	Situs	District		Original Amt	Interest	Penalty	Fees	Paid	Total Due
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg							
20072 01002	2986199	2325 OGEECHEE RD 31415		020	CITY OF SAVANNAH					
BECKETT WANDA RELAFORD		2020	-	\$1,915.91	\$74.67	\$95.80	\$207.50	\$0.00	\$2,293.88	
	07/06/2021 5BW							Parcel Total:	\$2,293.88	
20074 22004	3023268	213 W 43RD ST 31401		020	CITY OF SAVANNAH					
BEHARRY SHARON		2020	-	\$2,009.37	\$78.31	\$100.47	\$207.50	\$0.00	\$2,395.65	
	07/06/2021 4PM							Parcel Total:	\$2,395.65	
20074 24007	3019528	10 W VICTORY DR 31401		020	CITY OF SAVANNAH					
10 WEST VICTORY LLC		2020	-	\$2,253.12	\$87.81	\$112.66	\$207.50	\$0.00	\$2,661.09	
	07/06/2021 3CS							Parcel Total:	\$2,661.09	
20086 22014	3017264	420 E 54TH ST 31405		020	CITY OF SAVANNAH					
SALTER BRENDA		2020	-	\$2,102.86	\$75.32	\$105.14	\$207.50	-\$800.33	\$1,690.49	
	07/06/2021 4PM							Parcel Total:	\$1,690.49	
20095 12006	3009925	123 E 60TH ST 31405		020	CITY OF SAVANNAH					
BOYKIN DEBORA L		2020	-	\$2,056.45	\$80.13	\$102.82	\$207.50	\$0.00	\$2,446.90	
	07/06/2021 4PM							Parcel Total:	\$2,446.90	
20112 07007	2968491	4725 OAKVIEW DR 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2020	-	\$1,826.25	\$71.17	\$91.31	\$207.50	\$0.00	\$2,196.23	
	07/06/2021 5BW							Parcel Total:	\$2,196.23	
20127 04002	2925795	5709 WHITE BLUFF RD 31405		020	CITY OF SAVANNAH					
HOWARD DONALD		2020	-	\$2,217.76	\$86.43	\$110.89	\$207.50	\$0.00	\$2,622.58	
	07/06/2021 3CS							Parcel Total:	\$2,622.58	
20140 01001	2940622	1313 STALEY AVE 31405		020	CITY OF SAVANNAH					
In Rem against the property know		2019	-	\$1,907.07	\$224.52	\$381.41	\$792.50	\$0.00	\$3,305.50	
In Rem against the property know		2020	-	\$2,172.29	\$84.65	\$108.62	\$207.50	\$0.00	\$2,573.06	
	07/06/2021 3CS							Parcel Total:	\$5,878.56	
20558 02019	2971768	7 POSEY ST 31406		020	CITY OF SAVANNAH					
GAUDRY J BROOKS III		2020	-	\$2,643.38	\$103.01	\$132.17	\$207.50	\$0.00	\$3,086.06	
	07/06/2021 2GR							Parcel Total:	\$3,086.06	
20636 03008	3003164	2608 TREMONT RD 31405		020	CITY OF SAVANNAH					
DAISS LAWRENCE R III		2020	-	\$1,947.48	\$75.89	\$97.38	\$207.50	\$0.00	\$2,328.25	
	07/06/2021 4PM							Parcel Total:	\$2,328.25	
20642 01002	2929535	1421 VASSAR ST 31405		020	CITY OF SAVANNAH					
PINKNEY URSULA T W HARRIS		2020	-	\$1,887.49	\$73.55	\$94.37	\$207.50	\$0.00	\$2,262.91	
	07/06/2021 5BW							Parcel Total:	\$2,262.91	
20700 05001	2966626	612 WILD TURKEY RD 31406		020	CITY OF SAVANNAH					
BUXTON DORIS H		2019	-	\$1,835.08	\$44.36	\$66.34	\$87.50	-\$1,952.69	\$80.59	
BUXTON DORIS H		2020	-	\$1,835.08	\$71.50	\$91.75	\$207.50	\$0.00	\$2,205.83	
	07/06/2021 5BW							Parcel Total:	\$2,286.42	

RUN DATE 06/10/2021

PENALTY/INTEREST DATE 06/10/21

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
20767 10011	2959463	8 COFFEE WOODS DR 31419		020	CITY OF SAVANNAH				
ROACH DAVID E		2020	-	\$2,125.57	\$82.83	\$106.27	\$207.50	\$0.00	\$2,522.17
	07/06/2021 4PM							Parcel Total:	\$2,522.17
21016F04011	2945096	6 SUMMER LAKE WAY 31407		020	CITY OF SAVANNAH				
ROBINSON ELAINE		2020	-	\$2,058.62	\$80.22	\$102.93	\$207.50	\$0.00	\$2,449.27
	07/06/2021 4PM							Parcel Total:	\$2,449.27
40004 14002	2971961	118 LEWIS AVE 31328		040	TYBEE				
EBRECHT JILL D		2020	-	\$2,424.07	\$88.96	\$121.20	\$207.50	-\$1,325.23	\$1,516.50
	07/06/2021 2GR							Parcel Total:	\$1,516.50
40007 12001	2991145	502 14TH ST 31328		040	TYBEE				
MYRICK CAROLE L		2020	-	\$2,833.15	\$110.41	\$141.66	\$207.50	\$0.00	\$3,292.72
	07/06/2021 1CM							Parcel Total:	\$3,292.72
40019 04020	2937709	S CAMPBELL AVE 31328		040	TYBEE				
In Rem against the property know		2014		\$120.39	\$67.84	\$12.05	\$0.00	\$0.00	\$200.28
In Rem against the property know		2017		\$122.43	\$33.64	\$24.48	\$0.00	\$0.00	\$180.55
In Rem against the property know		2016		\$122.44	\$41.86	\$24.48	\$0.00	\$0.00	\$188.78
In Rem against the property know		2015		\$122.63	\$54.39	\$12.27	\$0.00	\$0.00	\$189.29
In Rem against the property know		2018		\$130.55	\$26.24	\$26.11	\$0.00	\$0.00	\$182.90
In Rem against the property know		2019	-	\$130.55	\$15.37	\$26.11	\$0.00	\$0.00	\$172.03
In Rem against the property know		2020	-	\$2,654.95	\$103.46	\$132.75	\$207.50	\$0.00	\$3,098.66
	07/06/2021 2GR							Parcel Total:	\$4,212.49
50004 05009	2998317	111 TIETGEN ST 31322		050	POOLER				
NELSON DAVIDSON		2020	-	\$1,810.06	\$70.54	\$90.51	\$207.50	\$0.00	\$2,178.61
	07/06/2021 5BW							Parcel Total:	\$2,178.61
50017B01080	2966994	101 VILLAGE LAKE DR 31322		050	POOLER				
BRANNAN REGINALD N		2020	-	\$2,574.91	\$86.83	\$128.75	\$207.50	-\$1,500.00	\$1,497.99
	07/06/2021 2GR							Parcel Total:	\$1,497.99
51009J10011	3130577	321 SONOMA DR 31322		050	POOLER				
In Rem against the property know		2019	-	\$2,281.73	\$268.63	\$456.34	\$806.50	\$0.00	\$3,813.20
In Rem against the property know		2020	-	\$2,293.94	\$89.39	\$114.69	\$207.50	\$0.00	\$2,705.52
	07/06/2021 3CS							Parcel Total:	\$6,518.72
51009J10021	3130569	341 SONOMA DR 31322		050	POOLER				
In Rem against the property know		2019	-	\$2,157.31	\$253.99	\$431.46	\$806.50	\$0.00	\$3,649.26
In Rem against the property know		2020	-	\$2,276.21	\$88.70	\$113.80	\$207.50	\$0.00	\$2,686.21
	07/06/2021 3CS							Parcel Total:	\$6,335.47
51009K01026	2998115	54 HAMILTON GROVE DR 31322		050	POOLER				
SHEEHAN SEAN G & KAREN T*		2020	-	\$2,161.74	\$80.89	\$108.09	\$207.50	-\$1,000.00	\$1,558.22
	07/06/2021 3CS							Parcel Total:	\$1,558.22

RUN DATE 06/10/2021

PENALTY/INTEREST DATE 06/10/21

Parid	Alt Id	Situs	District						
Taxpayer Name	Sale Dt/LO	Year	Bk-Pg	Original Amt	Interest	Penalty	Fees	Paid	Total Due
51009K02015	3005606	3 STILLWATER CT 31322		050	POOLER				
DAVIS JINCEY M`		2020	-	\$1,912.02	\$74.51	\$95.60	\$207.50	\$0.00	\$2,289.63
	07/06/2021 5BW							Parcel Total:	\$2,289.63
51010C01097	2993822	110 SILVERTON RD 31322		050	POOLER				
TRAN & NGUYEN HIEP T & XUAN T		2020	-	\$2,081.30	\$81.11	\$104.06	\$207.50	\$0.00	\$2,473.97
TRAN & NGUYEN HIEP T & XUAN T		2019	-	\$2,217.47	\$95.06	\$177.92	\$507.50	-\$2,834.27	\$163.68
	07/06/2021 4PM							Parcel Total:	\$2,637.65
60010 01029	2966438	57 ROMMEL AVE 31408		060	GARDEN CITY				
COVENEY ALVA RAY		2019	-	\$1,877.64	\$131.95	\$203.83	\$302.50	-\$2,308.39	\$207.53
COVENEY ALVA RAY		2020	-	\$2,246.84	\$87.56	\$112.34	\$207.50	\$0.00	\$2,654.24
	07/06/2021 3CS							Parcel Total:	\$2,861.77
60016 06010	2933708	4001 AUGUSTA RD 31408		061	GARDEN CITY W/TRANSIT				
HALL RONNIE		2020	-	\$2,411.43	\$93.97	\$120.58	\$207.50	\$0.00	\$2,833.48
	07/06/2021 2GR							Parcel Total:	\$2,833.48
60019 03015	2958939	4125 6TH ST 31408		061	GARDEN CITY W/TRANSIT				
SMITH & ANDREWS LASHON B & RAYNA		2020	-	\$2,487.44	\$96.94	\$124.37	\$207.50	\$0.00	\$2,916.25
	07/06/2021 2GR							Parcel Total:	\$2,916.25
60967 01002A	2962529	2824 US HIGHWAY 80 31408		060	GARDEN CITY				
JONES RICHARD L		2020	-	\$1,830.16	\$71.32	\$91.51	\$207.50	\$0.00	\$2,200.49
	07/06/2021 5BW							Parcel Total:	\$2,200.49
60990B01008	2999622	117 SALT CREEK RD 31405		060	GARDEN CITY				
DAISS STEPHANIE TRACI		2020	-	\$1,827.43	\$71.22	\$91.37	\$207.50	\$0.00	\$2,197.52
	07/06/2021 5BW							Parcel Total:	\$2,197.52
70007 07003	2926601	110 N COASTAL HWY 31407		070	PORT WENTWORTH				
MICHELLE LORAIN LAWLER & IN REM		2020	-	\$2,283.93	\$89.01	\$114.21	\$207.50	\$0.00	\$2,694.65
	07/06/2021 3CS							Parcel Total:	\$2,694.65
70037 01050	2967284	TRAVELERS WAY 31407		070	PORT WENTWORTH				
IDNANI SURESH		2019	-	\$2,445.77	\$142.26	\$241.66	\$792.50	-\$1,237.46	\$2,384.73
IDNANI SURESH		2020	-	\$2,445.77	\$95.31	\$122.29	\$207.50	\$0.00	\$2,870.87
	07/06/2021 2GR							Parcel Total:	\$5,255.60
70907A07002	3005292	6 PONDEROSA DR 31407		070	PORT WENTWORTH				
OGLE RICHARD BRIAN		2020	-	\$1,986.50	\$77.41	\$99.33	\$207.50	\$0.00	\$2,370.74
	07/06/2021 4PM							Parcel Total:	\$2,370.74

RUN DATE 06/10/2021

PENALTY/INTEREST DATE 06/10/21

Cycle	Rolltype	Year	Original Amt	Interest	Penalty	Fees	Paid	Total Due
1	RE	2014	\$120.39	\$67.84	\$12.05	\$0.00	\$0.00	\$200.28
	Total	2015	\$122.63	\$54.39	\$12.27	\$0.00	\$0.00	\$189.29
Total		2016	\$122.44	\$41.86	\$24.48	\$0.00	\$0.00	\$188.78
		2017	\$122.43	\$33.64	\$24.48	\$0.00	\$0.00	\$180.55
		2018	\$130.55	\$26.24	\$26.11	\$0.00	\$0.00	\$182.90
		2019	\$21,570.80	\$1,750.56	\$2,937.14	\$5,680.50	-\$10,609.74	\$21,329.26
		2020	\$152,880.37	\$5,853.97	\$7,575.79	\$14,168.09	-\$11,070.40	\$169,407.82
			\$175,069.61	\$7,828.50	\$10,612.32	\$19,848.59	-\$21,680.14	\$191,678.88
			\$175,069.61	\$7,828.50	\$10,612.32	\$19,848.59	-\$21,680.14	\$191,678.88
Grand Total			\$175,069.61	\$7,828.50	\$10,612.32	\$19,848.59	-\$21,680.14	\$191,678.88
Parcel Count			68					