

CITY OF LATHROP

2019/20 Annual Report For:

**Community Facilities District No. 2003-1
(Mossdale Village)**

February 2020

Prepared by:



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1. DISTRICT ANALYSIS

1.1 District

Community Facilities District No. 2003-1 (Mosssdale Village) (the “District”) was formed in April 2003 to pay for the Mosssdale Landing Urban Design Concept Project’s and the Lathrop Station Urban Design Concept Parcel’s share of the water delivery system established under the South County Surface Water Project, including water transmission and delivery facilities, as well as potable water facilities from City Well No. 22. In November 2013, the City issued \$7,285,000 City of Lathrop Community Facilities District No. 2003-1 (Mosssdale Village), Special tax Bonds, 2013 Series A (the “Bonds”) concurrently with the Lathrop Financing Authority Revenue Bonds (Mosssdale Village Refundings) 2013 Series A. The special tax may be levied until all principal and interest on the Bonds have been repaid and facilities to be constructed from Special Tax proceeds have been completed, but not later than Fiscal Year 2039/40.

1.2 Levy

The Special Tax levy for Fiscal Year 2019/20 was levied on 2,060 parcels for a total of \$555,542.00. All Developed parcels were levied at 37.33% of their Maximum Special Tax rate for Fiscal Year 2019/20.

1.3 Funds

The June 30, 2019 balance in the Bond Fund was sufficient to cover the September debt service payment and estimated administrative expenses for the first half of the fiscal year with a surplus of approximately \$570,700. The City should review the District balances and work with NBS to address the surplus funds in accordance with the district documents.

As of June 30, 2019, the Reserve Fund balance met the Reserve Requirement.

1.4 Special Issues

The delinquency rate for Fiscal Year 2018/19 was 0.61%. NBS works with the City to monitor delinquencies and take any necessary action after each property tax installment date. Delinquency letters were sent and subsequently delinquencies were cured.

NBS

Kristin Harvey, Senior Consultant
Greg Davidson, Project Manager
Tim Seufert, 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. This Act requires that any local special tax/local bond measure subject to voter approval contain a statement indicating the specific purposes of the special tax, require that the proceeds of the special tax be applied to those purposes, require the creation of an account into which the proceeds shall be deposited, and require an annual report containing specified information concerning the use of the proceeds. The Act applies to local bond measures adopted on or after January 1, 2001 in accordance with Section 50075.1 of the California Government Code.

Some of the requirements of the Act are handled at the formation of the Special Tax District and others are handled through annual reports. This report intends to comply with Section 50075.3 of the California Government Code that states:

“The chief fiscal officer of the 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.”

The requirements of the Act are as follows for the District:

Date of Formation	Initial Amount Deposited to Improvement Fund or Project Costs	6/30/2019 Balance	Expended Amount	Project Status
April 2003	\$6,716,563.00	\$0.00	\$6,716,563.00	Complete

3. FINANCIAL STATUS

3.1 Bond Fund

6/30/2019 Balance ⁽¹⁾	9/1/2019 Payment	9/1/2019 Bond Call	Administrative Expenses ⁽²⁾	Surplus / (Deficit)
\$960,533.39	\$374,659.38	\$0.00	\$15,200.00	\$570,674.01

(1) Includes balances held in the Special Tax Fund, Interest Account, and cash on hand.

(2) Represents six months of estimated administrative expenses.

3.2 Reserve Fund

Initial Proceeds	6/30/2019 Balance	Reserve Requirement ⁽¹⁾	Surplus / (Deficit)
\$306,355.00	\$265,093.25	\$265,093.25	\$0.00

(1) The Reserve Requirement is 50% of the maximum annual debt service on the outstanding bonds plus interest earnings retained in the Reserve Account but shall not exceed the least of (a) the maximum annual debt service on the outstanding bonds, (b) 125% of the average annual debt service on the outstanding bonds, or (c) 10% of the initial principal of the bonds.

3.3 Special Tax Levy Breakdown

Parcel Classification	Total Units / Acres (1)	Total Amount Levied (2)	Maximum Special Tax	Percentage of Maximum
Developed - Low Density Residential Property	1,627	\$457,805.26	\$1,226,237.36	37.33%
Developed - Medium Density Residential Property	427	79,379.30	212,633.19	37.33%
Developed - High Density Residential Property	0	0.00	0.00	0.00%
Developed - Other Property	9.34	18,357.44	49,171.32	37.33%
Undeveloped Property	47.70	0.00	251,003.23	0.00%

(1) Acreage provided for Other and Undeveloped Property based on the special tax levy methodology.

(2) This amount includes installment rounding for tax roll purposes, where applicable.

3.4 Maximum Special Tax

Parcel Classification	Maximum Special Tax Rate (1)
Developed - Low Density Residential Property	\$753.68
Developed - Medium Density Residential Property	497.97
Developed - High Density Residential Property	255.71
Developed - Other Property	5,262.34
Undeveloped Property	5,262.34

(1) The annual Special Tax increase was 2.00%.

3.5 Delinquency and Foreclosure Status

2018/19 Levy	2018/19 Delinquencies	2018/19 Delinquency Rate	Delinquency Management Steps Taken
\$554,750.98	\$3,370.56	0.61%	Demand letters sent

3.6 Foreclosure Covenant

The City covenanted with and for the benefit of the owners of the bonds that it will order, and cause to be commenced as hereinafter provided, and thereafter diligently prosecute to judgment (unless such delinquency is theretofore brought current), an action in the superior court to foreclose the lien of any Special Tax or installment thereof not paid when due as provided in the following two paragraphs; provided however, that the City's obligation to pursue foreclosure shall be at the option of the City so long as (i) the County's Teeter Plan is in effect with respect to the delinquent parcel meeting the conditions below, and (ii) there is no then -outstanding draw on the Reserve Account. In the event that either of these conditions is not met, the City shall be obligated to pursue foreclosure as follows. The Finance Director shall notify the City Attorney of any such delinquency of which the Finance Director is aware, and the City Attorney shall commence, or cause to be commenced, such foreclosure proceedings, including collection actions preparatory to the filing of any complaint.

On or about January 30 and June 30 of each Fiscal Year, the Finance Director shall compare the amount of Special Taxes theretofore levied in the CFD to the amount of Gross Taxes theretofore received by the City, and:

- (i) Individual Delinquencies. If the Finance Director determines that any single parcel subject to the Special Tax in the CFD is delinquent in the payment of Special Taxes in the aggregate amount of \$3,000 or more, then the Finance Director shall send or cause to be sent a notice of delinquency (and a demand for immediate payment thereof) to the property owner within 60 days of such determination, and (if the delinquency remains uncured) foreclosure proceedings shall be commenced by the City within 120 days of such determination.

(ii) Aggregate Delinquencies. If the Finance Director determines that the total amount of delinquent Special Tax for the prior Fiscal Year for the entire CFD (including the total of delinquencies under subsection (i) above), exceeds 5% of the total Special Tax due and payable for the prior Fiscal Year, the City shall notify or cause to be notified property owners who are then delinquent in the payment of Special Taxes (and demand immediate payment of the delinquency) within 60 days of such determination, and shall commence foreclosure proceedings within 120 days of such determination against each parcel of land in the CFD with a Special Tax delinquency.

4. APPENDIX A – CURRENT DEBT SERVICE SCHEDULE

The following pages show the Current Debt Service Schedule.

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Current Debt Service Schedule

Bonds Dated: 11/14/2013
Bonds Issued: \$7,285,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
09/02/2014		6.0000%	\$7,285,000.00	\$315,000.00	\$297,710.00	\$612,710.00	\$612,710.00	5.0000%	Paid
03/02/2015		4.0000	6,970,000.00	.00	176,618.75	176,618.75	.00	5.0000	Paid
09/02/2015		4.0000	6,970,000.00	205,000.00	176,618.75	381,618.75	.00	5.0000	Paid
09/02/2015		0.0000	6,765,000.00	135,000.00	.00	135,000.00	693,237.50	0.0000	Bond Call
03/02/2016		3.7500	6,630,000.00	.00	169,065.63	169,065.63	.00	5.0000	Paid
03/02/2016		0.0000	6,630,000.00	300,000.00	.00	300,000.00	.00	0.0000	Bond Call
09/02/2016		3.7500	6,330,000.00	200,000.00	161,434.38	361,434.38	.00	5.0000	Paid
09/02/2016		0.0000	6,130,000.00	5,000.00	.00	5,000.00	835,500.01	0.0000	Bond Call
03/02/2017		3.5000	6,125,000.00	.00	157,546.88	157,546.88	.00	5.0000	Paid
09/02/2017		3.5000	6,125,000.00	205,000.00	157,546.88	362,546.88	520,093.76	5.0000	Paid
03/02/2018		4.0000	5,920,000.00	.00	153,959.38	153,959.38	.00	5.0000	Paid
09/02/2018		4.0000	5,920,000.00	215,000.00	153,959.38	368,959.38	522,918.76	5.0000	Paid
03/02/2019		4.2500	5,705,000.00	.00	149,659.38	149,659.38	.00	5.0000	Paid
09/02/2019		4.2500	5,705,000.00	225,000.00	149,659.38	374,659.38	524,318.76	5.0000	Paid
03/02/2020		4.5000	5,480,000.00	.00	144,878.13	144,878.13	.00	5.0000	Unpaid
09/02/2020		4.5000	5,480,000.00	235,000.00	144,878.13	379,878.13	524,756.26	5.0000	Unpaid
03/02/2021		4.7500	5,245,000.00	.00	139,590.63	139,590.63	.00	5.0000	Unpaid
09/02/2021		4.7500	5,245,000.00	245,000.00	139,590.63	384,590.63	524,181.26	5.0000	Unpaid
03/02/2022		4.8750	5,000,000.00	.00	133,771.88	133,771.88	.00	5.0000	Unpaid
09/02/2022		4.8750	5,000,000.00	255,000.00	133,771.88	388,771.88	522,543.76	5.0000	Unpaid
03/02/2023		4.2500	4,745,000.00	.00	127,556.25	127,556.25	.00	5.0000	Unpaid
09/02/2023		4.2500	4,745,000.00	265,000.00	127,556.25	392,556.25	520,112.50	0.0000	Unpaid
03/02/2024		4.2500	4,480,000.00	.00	121,925.00	121,925.00	.00	0.0000	Unpaid
09/02/2024		4.2500	4,480,000.00	280,000.00	121,925.00	401,925.00	523,850.00	0.0000	Unpaid
03/02/2025		4.5000	4,200,000.00	.00	115,975.00	115,975.00	.00	0.0000	Unpaid
09/02/2025		4.5000	4,200,000.00	290,000.00	115,975.00	405,975.00	521,950.00	0.0000	Unpaid
03/02/2026		4.5000	3,910,000.00	.00	109,450.00	109,450.00	.00	0.0000	Unpaid
09/02/2026		4.5000	3,910,000.00	305,000.00	109,450.00	414,450.00	523,900.00	0.0000	Unpaid
03/02/2027		6.0000	3,605,000.00	.00	102,587.50	102,587.50	.00	0.0000	Unpaid
09/02/2027		6.0000	3,605,000.00	320,000.00	102,587.50	422,587.50	525,175.00	0.0000	Unpaid
03/02/2028		6.0000	3,285,000.00	.00	92,987.50	92,987.50	.00	0.0000	Unpaid
09/02/2028		6.0000	3,285,000.00	335,000.00	92,987.50	427,987.50	520,975.00	0.0000	Unpaid
03/02/2029		6.0000	2,950,000.00	.00	82,937.50	82,937.50	.00	0.0000	Unpaid
09/02/2029		6.0000	2,950,000.00	355,000.00	82,937.50	437,937.50	520,875.00	0.0000	Unpaid
03/02/2030		6.0000	2,595,000.00	.00	72,287.50	72,287.50	.00	0.0000	Unpaid
09/02/2030		6.0000	2,595,000.00	370,000.00	72,287.50	442,287.50	514,575.00	0.0000	Unpaid
03/02/2031		5.5000	2,225,000.00	.00	61,187.50	61,187.50	.00	0.0000	Unpaid
09/02/2031		5.5000	2,225,000.00	400,000.00	61,187.50	461,187.50	522,375.00	0.0000	Unpaid
03/02/2032		5.5000	1,825,000.00	.00	50,187.50	50,187.50	.00	0.0000	Unpaid
09/02/2032		5.5000	1,825,000.00	420,000.00	50,187.50	470,187.50	520,375.00	0.0000	Unpaid
03/02/2033		5.5000	1,405,000.00	.00	38,637.50	38,637.50	.00	0.0000	Unpaid

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Current Debt Service Schedule

Bonds Dated: 11/14/2013
Bonds Issued: \$7,285,000.00

Payment Date	CUSIP	Interest Rate	Balance	Principal	Interest	Payment Total	Annual Total	Call Premium	Status
09/02/2033		5.5000	1,405,000.00	445,000.00	38,637.50	483,637.50	522,275.00	0.0000	Unpaid
03/02/2034		5.5000	960,000.00	.00	26,400.00	26,400.00	.00	0.0000	Unpaid
09/02/2034		5.5000	960,000.00	470,000.00	26,400.00	496,400.00	522,800.00	0.0000	Unpaid
03/02/2035		5.5000	490,000.00	.00	13,475.00	13,475.00	.00	0.0000	Unpaid
09/02/2035		5.5000	490,000.00	490,000.00	13,475.00	503,475.00	516,950.00	0.0000	Unpaid
Grand Total:				\$7,285,000.00	\$4,771,447.57	\$12,056,447.57	\$12,056,447.57		

5. APPENDIX B – FINAL BUDGET FOR FISCAL YEAR 2019/20

The following page shows the Final Budget for Fiscal Year 2019/20.

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Budget for Fiscal Year 2019/20

Category/Item	FY 2019/20	FY 2018/19	Increase / (Decrease)
Debt Service	\$524,756.26	\$524,318.76	\$437.50
Admin. Expenses	30,394.00	30,458.62	(64.62)
Miscellaneous	391.74	(26.40)	418.14
Grand Total:	\$555,542.00	\$554,750.98	\$791.02
Total Accounts:	2,060	2,060	0

6. APPENDIX C – FINAL BILLING DETAIL REPORT FOR FISCAL YEAR 2019/20

The following page shows the Final Billing Detail Report for Fiscal Year 2019/20.

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-190-570-000	191-190-570-000		\$2,968.55	(\$0.01)	\$2,968.54
191-190-580-000	191-190-580-000		4,145.36	0.00	4,145.36
191-190-590-000	191-190-590-000		4,970.51	(0.01)	4,970.50
191-190-660-000	191-190-660-000		1,673.86	0.00	1,673.86
191-190-670-000	191-190-670-000		2,406.67	(0.01)	2,406.66
191-360-010-000	191-360-010-000		281.38	0.00	281.38
191-360-020-000	191-360-020-000		185.91	(0.01)	185.90
191-360-030-000	191-360-030-000		185.91	(0.01)	185.90
191-360-040-000	191-360-040-000		185.91	(0.01)	185.90
191-360-050-000	191-360-050-000		185.91	(0.01)	185.90
191-360-060-000	191-360-060-000		185.91	(0.01)	185.90
191-360-070-000	191-360-070-000		185.91	(0.01)	185.90
191-360-080-000	191-360-080-000		185.91	(0.01)	185.90
191-360-090-000	191-360-090-000		185.91	(0.01)	185.90
191-360-100-000	191-360-100-000		281.38	0.00	281.38
191-360-110-000	191-360-110-000		281.38	0.00	281.38
191-360-120-000	191-360-120-000		185.91	(0.01)	185.90
191-360-130-000	191-360-130-000		185.91	(0.01)	185.90
191-360-140-000	191-360-140-000		185.91	(0.01)	185.90
191-360-150-000	191-360-150-000		185.91	(0.01)	185.90
191-360-160-000	191-360-160-000		185.91	(0.01)	185.90
191-360-170-000	191-360-170-000		185.91	(0.01)	185.90
191-360-180-000	191-360-180-000		281.38	0.00	281.38
191-360-190-000	191-360-190-000		281.38	0.00	281.38
191-360-200-000	191-360-200-000		281.38	0.00	281.38
191-360-210-000	191-360-210-000		185.91	(0.01)	185.90
191-360-220-000	191-360-220-000		185.91	(0.01)	185.90
191-360-230-000	191-360-230-000		185.91	(0.01)	185.90
191-360-240-000	191-360-240-000		185.91	(0.01)	185.90
191-360-250-000	191-360-250-000		185.91	(0.01)	185.90
191-360-260-000	191-360-260-000		185.91	(0.01)	185.90
191-360-270-000	191-360-270-000		185.91	(0.01)	185.90
191-360-280-000	191-360-280-000		281.38	0.00	281.38
191-360-290-000	191-360-290-000		185.91	(0.01)	185.90
191-360-300-000	191-360-300-000		281.38	0.00	281.38
191-360-310-000	191-360-310-000		281.38	0.00	281.38
191-360-320-000	191-360-320-000		185.91	(0.01)	185.90
191-360-330-000	191-360-330-000		185.91	(0.01)	185.90
191-360-340-000	191-360-340-000		185.91	(0.01)	185.90
191-360-350-000	191-360-350-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-360-360-000	191-360-360-000		281.38	0.00	281.38
191-360-370-000	191-360-370-000		281.38	0.00	281.38
191-360-380-000	191-360-380-000		281.38	0.00	281.38
191-360-390-000	191-360-390-000		281.38	0.00	281.38
191-360-400-000	191-360-400-000		185.91	(0.01)	185.90
191-360-410-000	191-360-410-000		185.91	(0.01)	185.90
191-360-420-000	191-360-420-000		185.91	(0.01)	185.90
191-360-430-000	191-360-430-000		185.91	(0.01)	185.90
191-360-440-000	191-360-440-000		185.91	(0.01)	185.90
191-360-450-000	191-360-450-000		185.91	(0.01)	185.90
191-360-460-000	191-360-460-000		185.91	(0.01)	185.90
191-360-470-000	191-360-470-000		185.91	(0.01)	185.90
191-360-480-000	191-360-480-000		185.91	(0.01)	185.90
191-360-490-000	191-360-490-000		185.91	(0.01)	185.90
191-360-500-000	191-360-500-000		185.91	(0.01)	185.90
191-360-510-000	191-360-510-000		281.38	0.00	281.38
191-360-520-000	191-360-520-000		185.91	(0.01)	185.90
191-360-530-000	191-360-530-000		185.91	(0.01)	185.90
191-360-540-000	191-360-540-000		185.91	(0.01)	185.90
191-360-550-000	191-360-550-000		185.91	(0.01)	185.90
191-360-560-000	191-360-560-000		185.91	(0.01)	185.90
191-360-570-000	191-360-570-000		185.91	(0.01)	185.90
191-360-580-000	191-360-580-000		185.91	(0.01)	185.90
191-360-590-000	191-360-590-000		281.38	0.00	281.38
191-360-600-000	191-360-600-000		185.91	(0.01)	185.90
191-360-610-000	191-360-610-000		185.91	(0.01)	185.90
191-360-620-000	191-360-620-000		185.91	(0.01)	185.90
191-360-630-000	191-360-630-000		185.91	(0.01)	185.90
191-360-640-000	191-360-640-000		185.91	(0.01)	185.90
191-360-650-000	191-360-650-000		185.91	(0.01)	185.90
191-360-660-000	191-360-660-000		185.91	(0.01)	185.90
191-360-670-000	191-360-670-000		281.38	0.00	281.38
191-370-010-000	191-370-010-000		281.38	0.00	281.38
191-370-020-000	191-370-020-000		281.38	0.00	281.38
191-370-030-000	191-370-030-000		281.38	0.00	281.38
191-370-040-000	191-370-040-000		281.38	0.00	281.38
191-370-050-000	191-370-050-000		281.38	0.00	281.38
191-370-060-000	191-370-060-000		281.38	0.00	281.38
191-370-070-000	191-370-070-000		281.38	0.00	281.38
191-370-080-000	191-370-080-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-370-090-000	191-370-090-000		281.38	0.00	281.38
191-370-100-000	191-370-100-000		281.38	0.00	281.38
191-370-110-000	191-370-110-000		281.38	0.00	281.38
191-370-120-000	191-370-120-000		281.38	0.00	281.38
191-370-130-000	191-370-130-000		281.38	0.00	281.38
191-370-140-000	191-370-140-000		281.38	0.00	281.38
191-370-150-000	191-370-150-000		281.38	0.00	281.38
191-370-160-000	191-370-160-000		281.38	0.00	281.38
191-370-170-000	191-370-170-000		281.38	0.00	281.38
191-370-180-000	191-370-180-000		281.38	0.00	281.38
191-370-190-000	191-370-190-000		281.38	0.00	281.38
191-370-200-000	191-370-200-000		281.38	0.00	281.38
191-370-210-000	191-370-210-000		281.38	0.00	281.38
191-370-220-000	191-370-220-000		281.38	0.00	281.38
191-370-230-000	191-370-230-000		281.38	0.00	281.38
191-370-240-000	191-370-240-000		281.38	0.00	281.38
191-370-250-000	191-370-250-000		281.38	0.00	281.38
191-370-260-000	191-370-260-000		281.38	0.00	281.38
191-370-270-000	191-370-270-000		281.38	0.00	281.38
191-370-280-000	191-370-280-000		281.38	0.00	281.38
191-370-290-000	191-370-290-000		281.38	0.00	281.38
191-370-300-000	191-370-300-000		281.38	0.00	281.38
191-370-310-000	191-370-310-000		281.38	0.00	281.38
191-370-320-000	191-370-320-000		281.38	0.00	281.38
191-370-330-000	191-370-330-000		281.38	0.00	281.38
191-370-340-000	191-370-340-000		281.38	0.00	281.38
191-370-350-000	191-370-350-000		281.38	0.00	281.38
191-370-360-000	191-370-360-000		281.38	0.00	281.38
191-370-370-000	191-370-370-000		281.38	0.00	281.38
191-370-380-000	191-370-380-000		281.38	0.00	281.38
191-370-390-000	191-370-390-000		281.38	0.00	281.38
191-370-400-000	191-370-400-000		281.38	0.00	281.38
191-370-410-000	191-370-410-000		281.38	0.00	281.38
191-370-420-000	191-370-420-000		281.38	0.00	281.38
191-370-430-000	191-370-430-000		281.38	0.00	281.38
191-370-440-000	191-370-440-000		281.38	0.00	281.38
191-370-450-000	191-370-450-000		281.38	0.00	281.38
191-370-460-000	191-370-460-000		281.38	0.00	281.38
191-370-470-000	191-370-470-000		281.38	0.00	281.38
191-370-480-000	191-370-480-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-370-490-000	191-370-490-000		281.38	0.00	281.38
191-370-500-000	191-370-500-000		281.38	0.00	281.38
191-370-510-000	191-370-510-000		281.38	0.00	281.38
191-370-520-000	191-370-520-000		281.38	0.00	281.38
191-370-530-000	191-370-530-000		281.38	0.00	281.38
191-370-540-000	191-370-540-000		281.38	0.00	281.38
191-370-550-000	191-370-550-000		281.38	0.00	281.38
191-370-560-000	191-370-560-000		281.38	0.00	281.38
191-370-570-000	191-370-570-000		281.38	0.00	281.38
191-370-580-000	191-370-580-000		281.38	0.00	281.38
191-370-590-000	191-370-590-000		281.38	0.00	281.38
191-370-600-000	191-370-600-000		281.38	0.00	281.38
191-370-610-000	191-370-610-000		281.38	0.00	281.38
191-370-620-000	191-370-620-000		281.38	0.00	281.38
191-370-630-000	191-370-630-000		281.38	0.00	281.38
191-370-640-000	191-370-640-000		281.38	0.00	281.38
191-370-650-000	191-370-650-000		281.38	0.00	281.38
191-370-660-000	191-370-660-000		281.38	0.00	281.38
191-370-670-000	191-370-670-000		281.38	0.00	281.38
191-370-680-000	191-370-680-000		281.38	0.00	281.38
191-370-690-000	191-370-690-000		281.38	0.00	281.38
191-370-700-000	191-370-700-000		281.38	0.00	281.38
191-380-010-000	191-380-010-000		281.38	0.00	281.38
191-380-020-000	191-380-020-000		281.38	0.00	281.38
191-380-030-000	191-380-030-000		281.38	0.00	281.38
191-380-040-000	191-380-040-000		281.38	0.00	281.38
191-380-050-000	191-380-050-000		281.38	0.00	281.38
191-380-060-000	191-380-060-000		281.38	0.00	281.38
191-380-070-000	191-380-070-000		281.38	0.00	281.38
191-380-080-000	191-380-080-000		281.38	0.00	281.38
191-380-090-000	191-380-090-000		281.38	0.00	281.38
191-380-100-000	191-380-100-000		281.38	0.00	281.38
191-380-110-000	191-380-110-000		281.38	0.00	281.38
191-380-120-000	191-380-120-000		281.38	0.00	281.38
191-380-130-000	191-380-130-000		281.38	0.00	281.38
191-380-140-000	191-380-140-000		281.38	0.00	281.38
191-380-150-000	191-380-150-000		281.38	0.00	281.38
191-380-160-000	191-380-160-000		281.38	0.00	281.38
191-380-170-000	191-380-170-000		281.38	0.00	281.38
191-380-180-000	191-380-180-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-380-190-000	191-380-190-000		281.38	0.00	281.38
191-380-200-000	191-380-200-000		281.38	0.00	281.38
191-380-210-000	191-380-210-000		281.38	0.00	281.38
191-380-220-000	191-380-220-000		281.38	0.00	281.38
191-380-230-000	191-380-230-000		281.38	0.00	281.38
191-380-240-000	191-380-240-000		281.38	0.00	281.38
191-380-250-000	191-380-250-000		281.38	0.00	281.38
191-380-260-000	191-380-260-000		281.38	0.00	281.38
191-380-270-000	191-380-270-000		281.38	0.00	281.38
191-380-280-000	191-380-280-000		281.38	0.00	281.38
191-380-290-000	191-380-290-000		281.38	0.00	281.38
191-380-300-000	191-380-300-000		281.38	0.00	281.38
191-380-310-000	191-380-310-000		281.38	0.00	281.38
191-380-320-000	191-380-320-000		281.38	0.00	281.38
191-380-330-000	191-380-330-000		281.38	0.00	281.38
191-380-340-000	191-380-340-000		281.38	0.00	281.38
191-380-350-000	191-380-350-000		281.38	0.00	281.38
191-380-360-000	191-380-360-000		281.38	0.00	281.38
191-380-370-000	191-380-370-000		281.38	0.00	281.38
191-380-380-000	191-380-380-000		281.38	0.00	281.38
191-380-390-000	191-380-390-000		281.38	0.00	281.38
191-380-400-000	191-380-400-000		281.38	0.00	281.38
191-380-410-000	191-380-410-000		281.38	0.00	281.38
191-380-420-000	191-380-420-000		281.38	0.00	281.38
191-380-430-000	191-380-430-000		281.38	0.00	281.38
191-380-440-000	191-380-440-000		281.38	0.00	281.38
191-380-450-000	191-380-450-000		281.38	0.00	281.38
191-380-460-000	191-380-460-000		281.38	0.00	281.38
191-380-470-000	191-380-470-000		281.38	0.00	281.38
191-380-480-000	191-380-480-000		281.38	0.00	281.38
191-380-490-000	191-380-490-000		281.38	0.00	281.38
191-380-500-000	191-380-500-000		281.38	0.00	281.38
191-380-510-000	191-380-510-000		281.38	0.00	281.38
191-380-520-000	191-380-520-000		281.38	0.00	281.38
191-380-530-000	191-380-530-000		281.38	0.00	281.38
191-380-540-000	191-380-540-000		281.38	0.00	281.38
191-380-550-000	191-380-550-000		281.38	0.00	281.38
191-380-560-000	191-380-560-000		281.38	0.00	281.38
191-380-570-000	191-380-570-000		281.38	0.00	281.38
191-380-580-000	191-380-580-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-380-590-000	191-380-590-000		281.38	0.00	281.38
191-380-600-000	191-380-600-000		281.38	0.00	281.38
191-380-610-000	191-380-610-000		281.38	0.00	281.38
191-380-620-000	191-380-620-000		281.38	0.00	281.38
191-380-630-000	191-380-630-000		281.38	0.00	281.38
191-380-640-000	191-380-640-000		281.38	0.00	281.38
191-380-650-000	191-380-650-000		281.38	0.00	281.38
191-380-660-000	191-380-660-000		281.38	0.00	281.38
191-390-010-000	191-390-010-000		281.38	0.00	281.38
191-390-020-000	191-390-020-000		281.38	0.00	281.38
191-390-030-000	191-390-030-000		281.38	0.00	281.38
191-390-040-000	191-390-040-000		281.38	0.00	281.38
191-390-050-000	191-390-050-000		281.38	0.00	281.38
191-390-060-000	191-390-060-000		281.38	0.00	281.38
191-390-070-000	191-390-070-000		281.38	0.00	281.38
191-390-080-000	191-390-080-000		281.38	0.00	281.38
191-390-090-000	191-390-090-000		281.38	0.00	281.38
191-390-100-000	191-390-100-000		281.38	0.00	281.38
191-390-110-000	191-390-110-000		281.38	0.00	281.38
191-390-120-000	191-390-120-000		281.38	0.00	281.38
191-390-130-000	191-390-130-000		281.38	0.00	281.38
191-390-140-000	191-390-140-000		281.38	0.00	281.38
191-390-150-000	191-390-150-000		281.38	0.00	281.38
191-390-160-000	191-390-160-000		281.38	0.00	281.38
191-390-170-000	191-390-170-000		281.38	0.00	281.38
191-390-180-000	191-390-180-000		281.38	0.00	281.38
191-390-190-000	191-390-190-000		281.38	0.00	281.38
191-390-200-000	191-390-200-000		281.38	0.00	281.38
191-390-210-000	191-390-210-000		281.38	0.00	281.38
191-390-220-000	191-390-220-000		281.38	0.00	281.38
191-390-230-000	191-390-230-000		281.38	0.00	281.38
191-390-250-000	191-390-250-000		281.38	0.00	281.38
191-390-260-000	191-390-260-000		281.38	0.00	281.38
191-390-270-000	191-390-270-000		281.38	0.00	281.38
191-390-280-000	191-390-280-000		281.38	0.00	281.38
191-390-290-000	191-390-290-000		281.38	0.00	281.38
191-390-300-000	191-390-300-000		281.38	0.00	281.38
191-390-310-000	191-390-310-000		281.38	0.00	281.38
191-390-320-000	191-390-320-000		281.38	0.00	281.38
191-390-330-000	191-390-330-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-390-340-000	191-390-340-000		281.38	0.00	281.38
191-390-350-000	191-390-350-000		281.38	0.00	281.38
191-390-360-000	191-390-360-000		281.38	0.00	281.38
191-390-370-000	191-390-370-000		281.38	0.00	281.38
191-390-380-000	191-390-380-000		281.38	0.00	281.38
191-390-390-000	191-390-390-000		281.38	0.00	281.38
191-390-400-000	191-390-400-000		281.38	0.00	281.38
191-390-410-000	191-390-410-000		281.38	0.00	281.38
191-390-420-000	191-390-420-000		281.38	0.00	281.38
191-390-430-000	191-390-430-000		281.38	0.00	281.38
191-390-440-000	191-390-440-000		281.38	0.00	281.38
191-390-450-000	191-390-450-000		281.38	0.00	281.38
191-390-460-000	191-390-460-000		281.38	0.00	281.38
191-390-470-000	191-390-470-000		281.38	0.00	281.38
191-390-480-000	191-390-480-000		281.38	0.00	281.38
191-390-490-000	191-390-490-000		281.38	0.00	281.38
191-390-500-000	191-390-500-000		281.38	0.00	281.38
191-390-510-000	191-390-510-000		281.38	0.00	281.38
191-390-520-000	191-390-520-000		281.38	0.00	281.38
191-390-530-000	191-390-530-000		281.38	0.00	281.38
191-390-540-000	191-390-540-000		281.38	0.00	281.38
191-390-550-000	191-390-550-000		281.38	0.00	281.38
191-390-560-000	191-390-560-000		281.38	0.00	281.38
191-390-570-000	191-390-570-000		281.38	0.00	281.38
191-390-580-000	191-390-580-000		281.38	0.00	281.38
191-390-590-000	191-390-590-000		281.38	0.00	281.38
191-390-600-000	191-390-600-000		281.38	0.00	281.38
191-390-610-000	191-390-610-000		281.38	0.00	281.38
191-390-620-000	191-390-620-000		281.38	0.00	281.38
191-390-630-000	191-390-630-000		281.38	0.00	281.38
191-390-640-000	191-390-640-000		281.38	0.00	281.38
191-390-650-000	191-390-650-000		281.38	0.00	281.38
191-390-660-000	191-390-660-000		281.38	0.00	281.38
191-390-670-000	191-390-670-000		281.38	0.00	281.38
191-400-010-000	191-400-010-000		281.38	0.00	281.38
191-400-020-000	191-400-020-000		281.38	0.00	281.38
191-400-030-000	191-400-030-000		281.38	0.00	281.38
191-400-040-000	191-400-040-000		281.38	0.00	281.38
191-400-050-000	191-400-050-000		281.38	0.00	281.38
191-400-060-000	191-400-060-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-400-070-000	191-400-070-000		281.38	0.00	281.38
191-400-080-000	191-400-080-000		281.38	0.00	281.38
191-400-090-000	191-400-090-000		281.38	0.00	281.38
191-400-100-000	191-400-100-000		281.38	0.00	281.38
191-400-110-000	191-400-110-000		281.38	0.00	281.38
191-400-120-000	191-400-120-000		281.38	0.00	281.38
191-400-130-000	191-400-130-000		281.38	0.00	281.38
191-400-140-000	191-400-140-000		281.38	0.00	281.38
191-400-150-000	191-400-150-000		281.38	0.00	281.38
191-400-160-000	191-400-160-000		281.38	0.00	281.38
191-400-170-000	191-400-170-000		281.38	0.00	281.38
191-400-180-000	191-400-180-000		281.38	0.00	281.38
191-400-190-000	191-400-190-000		281.38	0.00	281.38
191-400-200-000	191-400-200-000		281.38	0.00	281.38
191-400-210-000	191-400-210-000		281.38	0.00	281.38
191-400-220-000	191-400-220-000		281.38	0.00	281.38
191-400-230-000	191-400-230-000		281.38	0.00	281.38
191-400-240-000	191-400-240-000		281.38	0.00	281.38
191-400-250-000	191-400-250-000		281.38	0.00	281.38
191-400-260-000	191-400-260-000		281.38	0.00	281.38
191-400-270-000	191-400-270-000		281.38	0.00	281.38
191-400-280-000	191-400-280-000		281.38	0.00	281.38
191-400-290-000	191-400-290-000		281.38	0.00	281.38
191-400-300-000	191-400-300-000		281.38	0.00	281.38
191-400-310-000	191-400-310-000		281.38	0.00	281.38
191-400-320-000	191-400-320-000		281.38	0.00	281.38
191-400-330-000	191-400-330-000		281.38	0.00	281.38
191-400-340-000	191-400-340-000		281.38	0.00	281.38
191-400-350-000	191-400-350-000		281.38	0.00	281.38
191-400-360-000	191-400-360-000		281.38	0.00	281.38
191-400-370-000	191-400-370-000		281.38	0.00	281.38
191-400-380-000	191-400-380-000		281.38	0.00	281.38
191-400-390-000	191-400-390-000		281.38	0.00	281.38
191-400-400-000	191-400-400-000		281.38	0.00	281.38
191-400-410-000	191-400-410-000		281.38	0.00	281.38
191-400-420-000	191-400-420-000		281.38	0.00	281.38
191-400-430-000	191-400-430-000		281.38	0.00	281.38
191-400-440-000	191-400-440-000		281.38	0.00	281.38
191-400-450-000	191-400-450-000		281.38	0.00	281.38
191-400-460-000	191-400-460-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-400-470-000	191-400-470-000		281.38	0.00	281.38
191-400-480-000	191-400-480-000		281.38	0.00	281.38
191-400-490-000	191-400-490-000		281.38	0.00	281.38
191-400-500-000	191-400-500-000		281.38	0.00	281.38
191-400-510-000	191-400-510-000		281.38	0.00	281.38
191-400-520-000	191-400-520-000		281.38	0.00	281.38
191-400-530-000	191-400-530-000		281.38	0.00	281.38
191-400-540-000	191-400-540-000		281.38	0.00	281.38
191-400-550-000	191-400-550-000		281.38	0.00	281.38
191-400-560-000	191-400-560-000		281.38	0.00	281.38
191-400-570-000	191-400-570-000		281.38	0.00	281.38
191-410-010-000	191-410-010-000		281.38	0.00	281.38
191-410-020-000	191-410-020-000		281.38	0.00	281.38
191-410-030-000	191-410-030-000		281.38	0.00	281.38
191-410-040-000	191-410-040-000		281.38	0.00	281.38
191-410-050-000	191-410-050-000		281.38	0.00	281.38
191-410-060-000	191-410-060-000		281.38	0.00	281.38
191-410-070-000	191-410-070-000		281.38	0.00	281.38
191-410-080-000	191-410-080-000		281.38	0.00	281.38
191-410-090-000	191-410-090-000		281.38	0.00	281.38
191-410-100-000	191-410-100-000		281.38	0.00	281.38
191-410-110-000	191-410-110-000		281.38	0.00	281.38
191-410-120-000	191-410-120-000		281.38	0.00	281.38
191-410-130-000	191-410-130-000		281.38	0.00	281.38
191-410-140-000	191-410-140-000		281.38	0.00	281.38
191-410-150-000	191-410-150-000		281.38	0.00	281.38
191-410-160-000	191-410-160-000		281.38	0.00	281.38
191-410-170-000	191-410-170-000		281.38	0.00	281.38
191-410-180-000	191-410-180-000		281.38	0.00	281.38
191-410-190-000	191-410-190-000		281.38	0.00	281.38
191-410-200-000	191-410-200-000		281.38	0.00	281.38
191-410-210-000	191-410-210-000		281.38	0.00	281.38
191-410-220-000	191-410-220-000		281.38	0.00	281.38
191-410-230-000	191-410-230-000		281.38	0.00	281.38
191-410-240-000	191-410-240-000		281.38	0.00	281.38
191-410-250-000	191-410-250-000		281.38	0.00	281.38
191-410-260-000	191-410-260-000		281.38	0.00	281.38
191-410-270-000	191-410-270-000		281.38	0.00	281.38
191-410-280-000	191-410-280-000		281.38	0.00	281.38
191-410-290-000	191-410-290-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-410-300-000	191-410-300-000		281.38	0.00	281.38
191-410-310-000	191-410-310-000		281.38	0.00	281.38
191-410-320-000	191-410-320-000		281.38	0.00	281.38
191-410-330-000	191-410-330-000		281.38	0.00	281.38
191-410-340-000	191-410-340-000		281.38	0.00	281.38
191-410-350-000	191-410-350-000		281.38	0.00	281.38
191-410-360-000	191-410-360-000		281.38	0.00	281.38
191-410-370-000	191-410-370-000		281.38	0.00	281.38
191-410-380-000	191-410-380-000		281.38	0.00	281.38
191-410-390-000	191-410-390-000		281.38	0.00	281.38
191-410-400-000	191-410-400-000		281.38	0.00	281.38
191-410-410-000	191-410-410-000		281.38	0.00	281.38
191-410-420-000	191-410-420-000		281.38	0.00	281.38
191-410-430-000	191-410-430-000		281.38	0.00	281.38
191-410-440-000	191-410-440-000		281.38	0.00	281.38
191-410-450-000	191-410-450-000		281.38	0.00	281.38
191-410-460-000	191-410-460-000		281.38	0.00	281.38
191-410-470-000	191-410-470-000		281.38	0.00	281.38
191-410-480-000	191-410-480-000		281.38	0.00	281.38
191-410-490-000	191-410-490-000		281.38	0.00	281.38
191-410-500-000	191-410-500-000		281.38	0.00	281.38
191-410-510-000	191-410-510-000		281.38	0.00	281.38
191-410-520-000	191-410-520-000		281.38	0.00	281.38
191-410-530-000	191-410-530-000		281.38	0.00	281.38
191-420-010-000	191-420-010-000		281.38	0.00	281.38
191-420-020-000	191-420-020-000		281.38	0.00	281.38
191-420-030-000	191-420-030-000		281.38	0.00	281.38
191-420-040-000	191-420-040-000		281.38	0.00	281.38
191-420-050-000	191-420-050-000		281.38	0.00	281.38
191-420-060-000	191-420-060-000		281.38	0.00	281.38
191-420-070-000	191-420-070-000		281.38	0.00	281.38
191-420-080-000	191-420-080-000		281.38	0.00	281.38
191-420-090-000	191-420-090-000		281.38	0.00	281.38
191-420-100-000	191-420-100-000		281.38	0.00	281.38
191-420-110-000	191-420-110-000		281.38	0.00	281.38
191-420-120-000	191-420-120-000		281.38	0.00	281.38
191-420-130-000	191-420-130-000		281.38	0.00	281.38
191-420-140-000	191-420-140-000		281.38	0.00	281.38
191-420-150-000	191-420-150-000		281.38	0.00	281.38
191-420-160-000	191-420-160-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-420-170-000	191-420-170-000		281.38	0.00	281.38
191-420-180-000	191-420-180-000		281.38	0.00	281.38
191-420-190-000	191-420-190-000		281.38	0.00	281.38
191-420-200-000	191-420-200-000		281.38	0.00	281.38
191-420-210-000	191-420-210-000		281.38	0.00	281.38
191-420-220-000	191-420-220-000		281.38	0.00	281.38
191-420-230-000	191-420-230-000		281.38	0.00	281.38
191-420-240-000	191-420-240-000		281.38	0.00	281.38
191-420-250-000	191-420-250-000		281.38	0.00	281.38
191-420-260-000	191-420-260-000		281.38	0.00	281.38
191-420-270-000	191-420-270-000		281.38	0.00	281.38
191-420-280-000	191-420-280-000		281.38	0.00	281.38
191-420-290-000	191-420-290-000		281.38	0.00	281.38
191-420-300-000	191-420-300-000		281.38	0.00	281.38
191-420-310-000	191-420-310-000		281.38	0.00	281.38
191-420-320-000	191-420-320-000		281.38	0.00	281.38
191-420-330-000	191-420-330-000		281.38	0.00	281.38
191-420-340-000	191-420-340-000		281.38	0.00	281.38
191-420-350-000	191-420-350-000		281.38	0.00	281.38
191-420-360-000	191-420-360-000		281.38	0.00	281.38
191-420-370-000	191-420-370-000		281.38	0.00	281.38
191-420-380-000	191-420-380-000		281.38	0.00	281.38
191-420-390-000	191-420-390-000		281.38	0.00	281.38
191-420-400-000	191-420-400-000		281.38	0.00	281.38
191-420-410-000	191-420-410-000		281.38	0.00	281.38
191-420-420-000	191-420-420-000		281.38	0.00	281.38
191-420-430-000	191-420-430-000		281.38	0.00	281.38
191-420-440-000	191-420-440-000		281.38	0.00	281.38
191-420-450-000	191-420-450-000		281.38	0.00	281.38
191-420-460-000	191-420-460-000		281.38	0.00	281.38
191-420-470-000	191-420-470-000		281.38	0.00	281.38
191-420-480-000	191-420-480-000		281.38	0.00	281.38
191-420-490-000	191-420-490-000		281.38	0.00	281.38
191-420-500-000	191-420-500-000		281.38	0.00	281.38
191-420-510-000	191-420-510-000		281.38	0.00	281.38
191-420-520-000	191-420-520-000		281.38	0.00	281.38
191-420-530-000	191-420-530-000		281.38	0.00	281.38
191-420-540-000	191-420-540-000		281.38	0.00	281.38
191-420-550-000	191-420-550-000		281.38	0.00	281.38
191-420-560-000	191-420-560-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-420-570-000	191-420-570-000		281.38	0.00	281.38
191-420-580-000	191-420-580-000		281.38	0.00	281.38
191-420-590-000	191-420-590-000		281.38	0.00	281.38
191-420-600-000	191-420-600-000		281.38	0.00	281.38
191-420-610-000	191-420-610-000		281.38	0.00	281.38
191-420-620-000	191-420-620-000		281.38	0.00	281.38
191-420-630-000	191-420-630-000		281.38	0.00	281.38
191-420-640-000	191-420-640-000		281.38	0.00	281.38
191-420-650-000	191-420-650-000		281.38	0.00	281.38
191-420-660-000	191-420-660-000		281.38	0.00	281.38
191-430-010-000	191-430-010-000		185.91	(0.01)	185.90
191-430-020-000	191-430-020-000		185.91	(0.01)	185.90
191-430-030-000	191-430-030-000		185.91	(0.01)	185.90
191-430-040-000	191-430-040-000		185.91	(0.01)	185.90
191-430-050-000	191-430-050-000		185.91	(0.01)	185.90
191-430-060-000	191-430-060-000		185.91	(0.01)	185.90
191-430-070-000	191-430-070-000		185.91	(0.01)	185.90
191-430-080-000	191-430-080-000		281.38	0.00	281.38
191-430-090-000	191-430-090-000		281.38	0.00	281.38
191-430-100-000	191-430-100-000		281.38	0.00	281.38
191-430-110-000	191-430-110-000		281.38	0.00	281.38
191-430-120-000	191-430-120-000		185.91	(0.01)	185.90
191-430-130-000	191-430-130-000		185.91	(0.01)	185.90
191-430-140-000	191-430-140-000		185.91	(0.01)	185.90
191-430-150-000	191-430-150-000		185.91	(0.01)	185.90
191-430-160-000	191-430-160-000		185.91	(0.01)	185.90
191-430-170-000	191-430-170-000		185.91	(0.01)	185.90
191-430-180-000	191-430-180-000		185.91	(0.01)	185.90
191-430-190-000	191-430-190-000		185.91	(0.01)	185.90
191-430-200-000	191-430-200-000		185.91	(0.01)	185.90
191-430-210-000	191-430-210-000		185.91	(0.01)	185.90
191-430-220-000	191-430-220-000		185.91	(0.01)	185.90
191-430-230-000	191-430-230-000		185.91	(0.01)	185.90
191-430-240-000	191-430-240-000		185.91	(0.01)	185.90
191-430-250-000	191-430-250-000		185.91	(0.01)	185.90
191-430-260-000	191-430-260-000		185.91	(0.01)	185.90
191-430-270-000	191-430-270-000		281.38	0.00	281.38
191-430-280-000	191-430-280-000		185.91	(0.01)	185.90
191-430-290-000	191-430-290-000		185.91	(0.01)	185.90
191-430-300-000	191-430-300-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-430-310-000	191-430-310-000		185.91	(0.01)	185.90
191-430-320-000	191-430-320-000		185.91	(0.01)	185.90
191-430-330-000	191-430-330-000		185.91	(0.01)	185.90
191-430-340-000	191-430-340-000		185.91	(0.01)	185.90
191-430-350-000	191-430-350-000		185.91	(0.01)	185.90
191-430-360-000	191-430-360-000		185.91	(0.01)	185.90
191-430-370-000	191-430-370-000		185.91	(0.01)	185.90
191-430-380-000	191-430-380-000		185.91	(0.01)	185.90
191-430-390-000	191-430-390-000		281.38	0.00	281.38
191-430-400-000	191-430-400-000		281.38	0.00	281.38
191-430-410-000	191-430-410-000		185.91	(0.01)	185.90
191-430-420-000	191-430-420-000		185.91	(0.01)	185.90
191-430-430-000	191-430-430-000		185.91	(0.01)	185.90
191-430-440-000	191-430-440-000		185.91	(0.01)	185.90
191-430-450-000	191-430-450-000		185.91	(0.01)	185.90
191-430-460-000	191-430-460-000		185.91	(0.01)	185.90
191-430-470-000	191-430-470-000		185.91	(0.01)	185.90
191-430-480-000	191-430-480-000		185.91	(0.01)	185.90
191-430-490-000	191-430-490-000		185.91	(0.01)	185.90
191-430-500-000	191-430-500-000		185.91	(0.01)	185.90
191-430-510-000	191-430-510-000		185.91	(0.01)	185.90
191-430-520-000	191-430-520-000		281.38	0.00	281.38
191-430-530-000	191-430-530-000		281.38	0.00	281.38
191-430-540-000	191-430-540-000		185.91	(0.01)	185.90
191-430-550-000	191-430-550-000		185.91	(0.01)	185.90
191-430-560-000	191-430-560-000		185.91	(0.01)	185.90
191-430-570-000	191-430-570-000		185.91	(0.01)	185.90
191-430-580-000	191-430-580-000		185.91	(0.01)	185.90
191-430-590-000	191-430-590-000		185.91	(0.01)	185.90
191-430-600-000	191-430-600-000		185.91	(0.01)	185.90
191-430-610-000	191-430-610-000		185.91	(0.01)	185.90
191-430-620-000	191-430-620-000		185.91	(0.01)	185.90
191-430-630-000	191-430-630-000		185.91	(0.01)	185.90
191-430-640-000	191-430-640-000		185.91	(0.01)	185.90
191-430-650-000	191-430-650-000		185.91	(0.01)	185.90
191-430-660-000	191-430-660-000		281.38	0.00	281.38
191-430-670-000	191-430-670-000		281.38	0.00	281.38
191-430-680-000	191-430-680-000		185.91	(0.01)	185.90
191-430-690-000	191-430-690-000		185.91	(0.01)	185.90
191-430-700-000	191-430-700-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-430-710-000	191-430-710-000		185.91	(0.01)	185.90
191-430-720-000	191-430-720-000		185.91	(0.01)	185.90
191-430-730-000	191-430-730-000		185.91	(0.01)	185.90
191-440-010-000	191-440-010-000		185.91	(0.01)	185.90
191-440-020-000	191-440-020-000		185.91	(0.01)	185.90
191-440-030-000	191-440-030-000		185.91	(0.01)	185.90
191-440-040-000	191-440-040-000		185.91	(0.01)	185.90
191-440-050-000	191-440-050-000		185.91	(0.01)	185.90
191-440-060-000	191-440-060-000		185.91	(0.01)	185.90
191-440-070-000	191-440-070-000		185.91	(0.01)	185.90
191-440-110-000	191-440-110-000		185.91	(0.01)	185.90
191-440-120-000	191-440-120-000		185.91	(0.01)	185.90
191-440-130-000	191-440-130-000		185.91	(0.01)	185.90
191-440-140-000	191-440-140-000		185.91	(0.01)	185.90
191-440-150-000	191-440-150-000		185.91	(0.01)	185.90
191-440-160-000	191-440-160-000		185.91	(0.01)	185.90
191-440-170-000	191-440-170-000		185.91	(0.01)	185.90
191-440-180-000	191-440-180-000		185.91	(0.01)	185.90
191-440-190-000	191-440-190-000		185.91	(0.01)	185.90
191-440-200-000	191-440-200-000		185.91	(0.01)	185.90
191-440-210-000	191-440-210-000		185.91	(0.01)	185.90
191-440-220-000	191-440-220-000		185.91	(0.01)	185.90
191-440-230-000	191-440-230-000		185.91	(0.01)	185.90
191-440-240-000	191-440-240-000		185.91	(0.01)	185.90
191-440-250-000	191-440-250-000		281.38	0.00	281.38
191-440-260-000	191-440-260-000		281.38	0.00	281.38
191-440-270-000	191-440-270-000		281.38	0.00	281.38
191-440-280-000	191-440-280-000		185.91	(0.01)	185.90
191-440-290-000	191-440-290-000		185.91	(0.01)	185.90
191-440-300-000	191-440-300-000		185.91	(0.01)	185.90
191-440-310-000	191-440-310-000		185.91	(0.01)	185.90
191-440-320-000	191-440-320-000		185.91	(0.01)	185.90
191-440-330-000	191-440-330-000		185.91	(0.01)	185.90
191-440-340-000	191-440-340-000		185.91	(0.01)	185.90
191-440-350-000	191-440-350-000		185.91	(0.01)	185.90
191-440-360-000	191-440-360-000		185.91	(0.01)	185.90
191-440-370-000	191-440-370-000		185.91	(0.01)	185.90
191-440-380-000	191-440-380-000		185.91	(0.01)	185.90
191-440-390-000	191-440-390-000		185.91	(0.01)	185.90
191-440-400-000	191-440-400-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-440-410-000	191-440-410-000		185.91	(0.01)	185.90
191-440-420-000	191-440-420-000		281.38	0.00	281.38
191-440-430-000	191-440-430-000		185.91	(0.01)	185.90
191-440-440-000	191-440-440-000		281.38	0.00	281.38
191-440-450-000	191-440-450-000		185.91	(0.01)	185.90
191-440-460-000	191-440-460-000		185.91	(0.01)	185.90
191-440-470-000	191-440-470-000		185.91	(0.01)	185.90
191-440-480-000	191-440-480-000		185.91	(0.01)	185.90
191-440-490-000	191-440-490-000		185.91	(0.01)	185.90
191-440-500-000	191-440-500-000		185.91	(0.01)	185.90
191-440-510-000	191-440-510-000		185.91	(0.01)	185.90
191-440-520-000	191-440-520-000		185.91	(0.01)	185.90
191-440-530-000	191-440-530-000		185.91	(0.01)	185.90
191-440-540-000	191-440-540-000		185.91	(0.01)	185.90
191-440-550-000	191-440-550-000		185.91	(0.01)	185.90
191-440-560-000	191-440-560-000		185.91	(0.01)	185.90
191-440-570-000	191-440-570-000		281.38	0.00	281.38
191-440-580-000	191-440-580-000		281.38	0.00	281.38
191-440-590-000	191-440-590-000		185.91	(0.01)	185.90
191-440-600-000	191-440-600-000		185.91	(0.01)	185.90
191-440-610-000	191-440-610-000		185.91	(0.01)	185.90
191-440-620-000	191-440-620-000		185.91	(0.01)	185.90
191-440-630-000	191-440-630-000		185.91	(0.01)	185.90
191-440-640-000	191-440-640-000		185.91	(0.01)	185.90
191-440-650-000	191-440-650-000		185.91	(0.01)	185.90
191-440-660-000	191-440-660-000		185.91	(0.01)	185.90
191-440-670-000	191-440-670-000		185.91	(0.01)	185.90
191-440-680-000	191-440-680-000		185.91	(0.01)	185.90
191-440-690-000	191-440-690-000		185.91	(0.01)	185.90
191-440-700-000	191-440-700-000		185.91	(0.01)	185.90
191-440-710-000	191-440-710-000		281.38	0.00	281.38
191-440-720-000	191-440-720-000		281.38	0.00	281.38
191-440-730-000	191-440-730-000		185.91	(0.01)	185.90
191-440-740-000	191-440-740-000		185.91	(0.01)	185.90
191-440-750-000	191-440-750-000		185.91	(0.01)	185.90
191-440-760-000	191-440-760-000		185.91	(0.01)	185.90
191-440-770-000	191-440-770-000		185.91	(0.01)	185.90
191-440-780-000	191-440-780-000		185.91	(0.01)	185.90
191-450-010-000	191-450-010-000		281.38	0.00	281.38
191-450-020-000	191-450-020-000		281.38	0.00	281.38

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Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-450-030-000	191-450-030-000		281.38	0.00	281.38
191-450-040-000	191-450-040-000		281.38	0.00	281.38
191-450-050-000	191-450-050-000		281.38	0.00	281.38
191-450-060-000	191-450-060-000		281.38	0.00	281.38
191-450-070-000	191-450-070-000		281.38	0.00	281.38
191-450-080-000	191-450-080-000		281.38	0.00	281.38
191-450-090-000	191-450-090-000		281.38	0.00	281.38
191-450-100-000	191-450-100-000		281.38	0.00	281.38
191-450-110-000	191-450-110-000		281.38	0.00	281.38
191-450-120-000	191-450-120-000		281.38	0.00	281.38
191-450-130-000	191-450-130-000		281.38	0.00	281.38
191-450-140-000	191-450-140-000		281.38	0.00	281.38
191-450-150-000	191-450-150-000		281.38	0.00	281.38
191-450-160-000	191-450-160-000		281.38	0.00	281.38
191-450-170-000	191-450-170-000		281.38	0.00	281.38
191-450-180-000	191-450-180-000		281.38	0.00	281.38
191-450-190-000	191-450-190-000		281.38	0.00	281.38
191-450-200-000	191-450-200-000		281.38	0.00	281.38
191-450-210-000	191-450-210-000		281.38	0.00	281.38
191-450-220-000	191-450-220-000		281.38	0.00	281.38
191-450-230-000	191-450-230-000		281.38	0.00	281.38
191-450-240-000	191-450-240-000		281.38	0.00	281.38
191-450-250-000	191-450-250-000		281.38	0.00	281.38
191-450-260-000	191-450-260-000		281.38	0.00	281.38
191-450-270-000	191-450-270-000		281.38	0.00	281.38
191-450-280-000	191-450-280-000		281.38	0.00	281.38
191-450-290-000	191-450-290-000		281.38	0.00	281.38
191-450-300-000	191-450-300-000		281.38	0.00	281.38
191-450-310-000	191-450-310-000		281.38	0.00	281.38
191-450-320-000	191-450-320-000		281.38	0.00	281.38
191-450-330-000	191-450-330-000		281.38	0.00	281.38
191-450-340-000	191-450-340-000		281.38	0.00	281.38
191-450-350-000	191-450-350-000		281.38	0.00	281.38
191-450-360-000	191-450-360-000		281.38	0.00	281.38
191-450-370-000	191-450-370-000		281.38	0.00	281.38
191-450-380-000	191-450-380-000		281.38	0.00	281.38
191-450-390-000	191-450-390-000		281.38	0.00	281.38
191-450-400-000	191-450-400-000		281.38	0.00	281.38
191-450-410-000	191-450-410-000		281.38	0.00	281.38
191-450-420-000	191-450-420-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-450-430-000	191-450-430-000		281.38	0.00	281.38
191-460-010-000	191-460-010-000		281.38	0.00	281.38
191-460-020-000	191-460-020-000		281.38	0.00	281.38
191-460-030-000	191-460-030-000		281.38	0.00	281.38
191-460-040-000	191-460-040-000		281.38	0.00	281.38
191-460-050-000	191-460-050-000		281.38	0.00	281.38
191-460-060-000	191-460-060-000		281.38	0.00	281.38
191-460-070-000	191-460-070-000		281.38	0.00	281.38
191-460-080-000	191-460-080-000		281.38	0.00	281.38
191-460-090-000	191-460-090-000		281.38	0.00	281.38
191-460-100-000	191-460-100-000		281.38	0.00	281.38
191-460-110-000	191-460-110-000		281.38	0.00	281.38
191-460-120-000	191-460-120-000		281.38	0.00	281.38
191-460-130-000	191-460-130-000		281.38	0.00	281.38
191-460-140-000	191-460-140-000		281.38	0.00	281.38
191-460-150-000	191-460-150-000		281.38	0.00	281.38
191-460-160-000	191-460-160-000		281.38	0.00	281.38
191-460-170-000	191-460-170-000		281.38	0.00	281.38
191-460-180-000	191-460-180-000		281.38	0.00	281.38
191-460-190-000	191-460-190-000		281.38	0.00	281.38
191-460-200-000	191-460-200-000		281.38	0.00	281.38
191-460-210-000	191-460-210-000		281.38	0.00	281.38
191-460-220-000	191-460-220-000		281.38	0.00	281.38
191-460-230-000	191-460-230-000		281.38	0.00	281.38
191-460-240-000	191-460-240-000		281.38	0.00	281.38
191-460-250-000	191-460-250-000		281.38	0.00	281.38
191-460-260-000	191-460-260-000		281.38	0.00	281.38
191-460-270-000	191-460-270-000		281.38	0.00	281.38
191-460-280-000	191-460-280-000		281.38	0.00	281.38
191-460-290-000	191-460-290-000		281.38	0.00	281.38
191-460-300-000	191-460-300-000		281.38	0.00	281.38
191-460-310-000	191-460-310-000		281.38	0.00	281.38
191-460-320-000	191-460-320-000		281.38	0.00	281.38
191-460-330-000	191-460-330-000		281.38	0.00	281.38
191-460-340-000	191-460-340-000		281.38	0.00	281.38
191-460-350-000	191-460-350-000		281.38	0.00	281.38
191-460-360-000	191-460-360-000		281.38	0.00	281.38
191-470-010-000	191-470-010-000		281.38	0.00	281.38
191-470-020-000	191-470-020-000		281.38	0.00	281.38
191-470-030-000	191-470-030-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-470-040-000	191-470-040-000		281.38	0.00	281.38
191-470-050-000	191-470-050-000		281.38	0.00	281.38
191-470-060-000	191-470-060-000		281.38	0.00	281.38
191-470-070-000	191-470-070-000		281.38	0.00	281.38
191-470-080-000	191-470-080-000		281.38	0.00	281.38
191-470-090-000	191-470-090-000		281.38	0.00	281.38
191-470-100-000	191-470-100-000		281.38	0.00	281.38
191-470-110-000	191-470-110-000		281.38	0.00	281.38
191-470-120-000	191-470-120-000		281.38	0.00	281.38
191-470-130-000	191-470-130-000		281.38	0.00	281.38
191-470-140-000	191-470-140-000		281.38	0.00	281.38
191-470-150-000	191-470-150-000		281.38	0.00	281.38
191-470-160-000	191-470-160-000		281.38	0.00	281.38
191-470-170-000	191-470-170-000		281.38	0.00	281.38
191-470-180-000	191-470-180-000		281.38	0.00	281.38
191-470-190-000	191-470-190-000		281.38	0.00	281.38
191-470-200-000	191-470-200-000		281.38	0.00	281.38
191-470-210-000	191-470-210-000		281.38	0.00	281.38
191-470-220-000	191-470-220-000		281.38	0.00	281.38
191-470-230-000	191-470-230-000		281.38	0.00	281.38
191-470-240-000	191-470-240-000		281.38	0.00	281.38
191-470-250-000	191-470-250-000		281.38	0.00	281.38
191-470-260-000	191-470-260-000		281.38	0.00	281.38
191-470-270-000	191-470-270-000		281.38	0.00	281.38
191-470-280-000	191-470-280-000		281.38	0.00	281.38
191-470-290-000	191-470-290-000		281.38	0.00	281.38
191-470-300-000	191-470-300-000		281.38	0.00	281.38
191-470-310-000	191-470-310-000		281.38	0.00	281.38
191-470-320-000	191-470-320-000		281.38	0.00	281.38
191-470-330-000	191-470-330-000		281.38	0.00	281.38
191-470-340-000	191-470-340-000		281.38	0.00	281.38
191-470-350-000	191-470-350-000		281.38	0.00	281.38
191-470-360-000	191-470-360-000		281.38	0.00	281.38
191-470-370-000	191-470-370-000		281.38	0.00	281.38
191-470-380-000	191-470-380-000		281.38	0.00	281.38
191-470-390-000	191-470-390-000		281.38	0.00	281.38
191-480-010-000	191-480-010-000		281.38	0.00	281.38
191-480-020-000	191-480-020-000		281.38	0.00	281.38
191-480-030-000	191-480-030-000		281.38	0.00	281.38
191-480-040-000	191-480-040-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-480-050-000	191-480-050-000		281.38	0.00	281.38
191-480-060-000	191-480-060-000		281.38	0.00	281.38
191-480-070-000	191-480-070-000		281.38	0.00	281.38
191-480-080-000	191-480-080-000		281.38	0.00	281.38
191-480-090-000	191-480-090-000		281.38	0.00	281.38
191-480-100-000	191-480-100-000		281.38	0.00	281.38
191-480-110-000	191-480-110-000		281.38	0.00	281.38
191-480-120-000	191-480-120-000		281.38	0.00	281.38
191-480-130-000	191-480-130-000		281.38	0.00	281.38
191-480-140-000	191-480-140-000		281.38	0.00	281.38
191-480-150-000	191-480-150-000		281.38	0.00	281.38
191-480-160-000	191-480-160-000		281.38	0.00	281.38
191-480-170-000	191-480-170-000		281.38	0.00	281.38
191-480-180-000	191-480-180-000		281.38	0.00	281.38
191-480-190-000	191-480-190-000		281.38	0.00	281.38
191-480-200-000	191-480-200-000		281.38	0.00	281.38
191-480-210-000	191-480-210-000		281.38	0.00	281.38
191-480-220-000	191-480-220-000		281.38	0.00	281.38
191-480-230-000	191-480-230-000		281.38	0.00	281.38
191-480-240-000	191-480-240-000		281.38	0.00	281.38
191-480-250-000	191-480-250-000		281.38	0.00	281.38
191-480-260-000	191-480-260-000		281.38	0.00	281.38
191-480-270-000	191-480-270-000		281.38	0.00	281.38
191-480-280-000	191-480-280-000		281.38	0.00	281.38
191-480-290-000	191-480-290-000		281.38	0.00	281.38
191-480-300-000	191-480-300-000		281.38	0.00	281.38
191-480-310-000	191-480-310-000		281.38	0.00	281.38
191-480-320-000	191-480-320-000		281.38	0.00	281.38
191-480-330-000	191-480-330-000		281.38	0.00	281.38
191-480-340-000	191-480-340-000		281.38	0.00	281.38
191-480-350-000	191-480-350-000		281.38	0.00	281.38
191-480-360-000	191-480-360-000		281.38	0.00	281.38
191-480-370-000	191-480-370-000		281.38	0.00	281.38
191-480-380-000	191-480-380-000		281.38	0.00	281.38
191-480-390-000	191-480-390-000		281.38	0.00	281.38
191-480-400-000	191-480-400-000		281.38	0.00	281.38
191-480-410-000	191-480-410-000		281.38	0.00	281.38
191-480-420-000	191-480-420-000		281.38	0.00	281.38
191-490-010-000	191-490-010-000		281.38	0.00	281.38
191-490-020-000	191-490-020-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-490-030-000	191-490-030-000		281.38	0.00	281.38
191-490-040-000	191-490-040-000		281.38	0.00	281.38
191-490-050-000	191-490-050-000		281.38	0.00	281.38
191-490-060-000	191-490-060-000		281.38	0.00	281.38
191-490-070-000	191-490-070-000		281.38	0.00	281.38
191-490-080-000	191-490-080-000		281.38	0.00	281.38
191-490-090-000	191-490-090-000		281.38	0.00	281.38
191-490-100-000	191-490-100-000		281.38	0.00	281.38
191-490-110-000	191-490-110-000		281.38	0.00	281.38
191-490-120-000	191-490-120-000		281.38	0.00	281.38
191-490-130-000	191-490-130-000		281.38	0.00	281.38
191-490-140-000	191-490-140-000		281.38	0.00	281.38
191-490-150-000	191-490-150-000		281.38	0.00	281.38
191-490-160-000	191-490-160-000		281.38	0.00	281.38
191-490-170-000	191-490-170-000		281.38	0.00	281.38
191-490-180-000	191-490-180-000		281.38	0.00	281.38
191-490-190-000	191-490-190-000		281.38	0.00	281.38
191-490-200-000	191-490-200-000		281.38	0.00	281.38
191-490-210-000	191-490-210-000		281.38	0.00	281.38
191-490-220-000	191-490-220-000		281.38	0.00	281.38
191-490-230-000	191-490-230-000		281.38	0.00	281.38
191-490-240-000	191-490-240-000		281.38	0.00	281.38
191-490-250-000	191-490-250-000		281.38	0.00	281.38
191-490-260-000	191-490-260-000		281.38	0.00	281.38
191-490-270-000	191-490-270-000		281.38	0.00	281.38
191-490-280-000	191-490-280-000		281.38	0.00	281.38
191-490-290-000	191-490-290-000		281.38	0.00	281.38
191-490-300-000	191-490-300-000		281.38	0.00	281.38
191-490-310-000	191-490-310-000		281.38	0.00	281.38
191-490-320-000	191-490-320-000		281.38	0.00	281.38
191-490-330-000	191-490-330-000		281.38	0.00	281.38
191-490-340-000	191-490-340-000		281.38	0.00	281.38
191-490-350-000	191-490-350-000		281.38	0.00	281.38
191-490-360-000	191-490-360-000		281.38	0.00	281.38
191-490-370-000	191-490-370-000		281.38	0.00	281.38
191-490-380-000	191-490-380-000		281.38	0.00	281.38
191-490-390-000	191-490-390-000		281.38	0.00	281.38
191-490-400-000	191-490-400-000		281.38	0.00	281.38
191-490-410-000	191-490-410-000		281.38	0.00	281.38
191-490-420-000	191-490-420-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-490-430-000	191-490-430-000		281.38	0.00	281.38
191-490-440-000	191-490-440-000		281.38	0.00	281.38
191-490-450-000	191-490-450-000		281.38	0.00	281.38
191-490-460-000	191-490-460-000		281.38	0.00	281.38
191-490-470-000	191-490-470-000		281.38	0.00	281.38
191-490-480-000	191-490-480-000		281.38	0.00	281.38
191-490-490-000	191-490-490-000		281.38	0.00	281.38
191-490-500-000	191-490-500-000		281.38	0.00	281.38
191-490-510-000	191-490-510-000		281.38	0.00	281.38
191-490-520-000	191-490-520-000		281.38	0.00	281.38
191-490-530-000	191-490-530-000		281.38	0.00	281.38
191-490-540-000	191-490-540-000		281.38	0.00	281.38
191-490-550-000	191-490-550-000		281.38	0.00	281.38
191-490-560-000	191-490-560-000		281.38	0.00	281.38
191-490-570-000	191-490-570-000		281.38	0.00	281.38
191-500-010-000	191-500-010-000		281.38	0.00	281.38
191-500-020-000	191-500-020-000		281.38	0.00	281.38
191-500-030-000	191-500-030-000		281.38	0.00	281.38
191-500-040-000	191-500-040-000		281.38	0.00	281.38
191-500-050-000	191-500-050-000		281.38	0.00	281.38
191-500-060-000	191-500-060-000		281.38	0.00	281.38
191-500-070-000	191-500-070-000		281.38	0.00	281.38
191-500-080-000	191-500-080-000		281.38	0.00	281.38
191-500-090-000	191-500-090-000		281.38	0.00	281.38
191-500-100-000	191-500-100-000		281.38	0.00	281.38
191-500-110-000	191-500-110-000		281.38	0.00	281.38
191-500-120-000	191-500-120-000		281.38	0.00	281.38
191-500-130-000	191-500-130-000		281.38	0.00	281.38
191-500-140-000	191-500-140-000		281.38	0.00	281.38
191-500-150-000	191-500-150-000		281.38	0.00	281.38
191-500-160-000	191-500-160-000		281.38	0.00	281.38
191-500-170-000	191-500-170-000		281.38	0.00	281.38
191-500-180-000	191-500-180-000		281.38	0.00	281.38
191-500-190-000	191-500-190-000		281.38	0.00	281.38
191-500-200-000	191-500-200-000		281.38	0.00	281.38
191-500-210-000	191-500-210-000		281.38	0.00	281.38
191-500-220-000	191-500-220-000		281.38	0.00	281.38
191-500-230-000	191-500-230-000		281.38	0.00	281.38
191-500-240-000	191-500-240-000		281.38	0.00	281.38
191-500-250-000	191-500-250-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
Final Billing Detail Report for Fiscal Year 2019/20

Account ID	Property ID	DB	Levy Developed	Other	Total
191-500-260-000	191-500-260-000		281.38	0.00	281.38
191-500-270-000	191-500-270-000		281.38	0.00	281.38
191-500-280-000	191-500-280-000		281.38	0.00	281.38
191-500-290-000	191-500-290-000		281.38	0.00	281.38
191-500-300-000	191-500-300-000		281.38	0.00	281.38
191-500-310-000	191-500-310-000		281.38	0.00	281.38
191-500-320-000	191-500-320-000		281.38	0.00	281.38
191-500-330-000	191-500-330-000		281.38	0.00	281.38
191-500-340-000	191-500-340-000		281.38	0.00	281.38
191-500-350-000	191-500-350-000		281.38	0.00	281.38
191-500-360-000	191-500-360-000		281.38	0.00	281.38
191-500-370-000	191-500-370-000		281.38	0.00	281.38
191-500-380-000	191-500-380-000		281.38	0.00	281.38
191-500-390-000	191-500-390-000		281.38	0.00	281.38
191-500-400-000	191-500-400-000		281.38	0.00	281.38
191-500-410-000	191-500-410-000		281.38	0.00	281.38
191-500-420-000	191-500-420-000		281.38	0.00	281.38
191-500-430-000	191-500-430-000		281.38	0.00	281.38
191-500-440-000	191-500-440-000		281.38	0.00	281.38
191-500-450-000	191-500-450-000		281.38	0.00	281.38
191-500-460-000	191-500-460-000		281.38	0.00	281.38
191-500-470-000	191-500-470-000		281.38	0.00	281.38
191-500-480-000	191-500-480-000		281.38	0.00	281.38
191-500-490-000	191-500-490-000		281.38	0.00	281.38
191-500-500-000	191-500-500-000		281.38	0.00	281.38
191-510-010-000	191-510-010-000		281.38	0.00	281.38
191-510-020-000	191-510-020-000		281.38	0.00	281.38
191-510-030-000	191-510-030-000		281.38	0.00	281.38
191-510-040-000	191-510-040-000		281.38	0.00	281.38
191-510-050-000	191-510-050-000		281.38	0.00	281.38
191-510-060-000	191-510-060-000		281.38	0.00	281.38
191-510-070-000	191-510-070-000		281.38	0.00	281.38
191-510-080-000	191-510-080-000		281.38	0.00	281.38
191-510-090-000	191-510-090-000		281.38	0.00	281.38
191-510-100-000	191-510-100-000		281.38	0.00	281.38
191-510-110-000	191-510-110-000		281.38	0.00	281.38
191-510-120-000	191-510-120-000		281.38	0.00	281.38
191-510-130-000	191-510-130-000		281.38	0.00	281.38
191-510-140-000	191-510-140-000		281.38	0.00	281.38
191-510-150-000	191-510-150-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-510-160-000	191-510-160-000		281.38	0.00	281.38
191-510-170-000	191-510-170-000		281.38	0.00	281.38
191-510-180-000	191-510-180-000		281.38	0.00	281.38
191-510-190-000	191-510-190-000		281.38	0.00	281.38
191-510-200-000	191-510-200-000		281.38	0.00	281.38
191-510-210-000	191-510-210-000		281.38	0.00	281.38
191-510-220-000	191-510-220-000		281.38	0.00	281.38
191-510-230-000	191-510-230-000		281.38	0.00	281.38
191-510-240-000	191-510-240-000		281.38	0.00	281.38
191-510-250-000	191-510-250-000		281.38	0.00	281.38
191-510-260-000	191-510-260-000		281.38	0.00	281.38
191-510-270-000	191-510-270-000		281.38	0.00	281.38
191-510-280-000	191-510-280-000		281.38	0.00	281.38
191-510-290-000	191-510-290-000		281.38	0.00	281.38
191-510-300-000	191-510-300-000		281.38	0.00	281.38
191-510-310-000	191-510-310-000		281.38	0.00	281.38
191-510-320-000	191-510-320-000		281.38	0.00	281.38
191-510-330-000	191-510-330-000		281.38	0.00	281.38
191-510-340-000	191-510-340-000		281.38	0.00	281.38
191-510-350-000	191-510-350-000		281.38	0.00	281.38
191-510-360-000	191-510-360-000		281.38	0.00	281.38
191-510-370-000	191-510-370-000		281.38	0.00	281.38
191-510-380-000	191-510-380-000		281.38	0.00	281.38
191-510-390-000	191-510-390-000		281.38	0.00	281.38
191-510-400-000	191-510-400-000		281.38	0.00	281.38
191-510-410-000	191-510-410-000		281.38	0.00	281.38
191-510-420-000	191-510-420-000		281.38	0.00	281.38
191-510-430-000	191-510-430-000		281.38	0.00	281.38
191-510-440-000	191-510-440-000		281.38	0.00	281.38
191-510-450-000	191-510-450-000		281.38	0.00	281.38
191-510-460-000	191-510-460-000		281.38	0.00	281.38
191-520-010-000	191-520-010-000		281.38	0.00	281.38
191-520-020-000	191-520-020-000		281.38	0.00	281.38
191-520-030-000	191-520-030-000		281.38	0.00	281.38
191-520-040-000	191-520-040-000		281.38	0.00	281.38
191-520-050-000	191-520-050-000		281.38	0.00	281.38
191-520-060-000	191-520-060-000		281.38	0.00	281.38
191-520-070-000	191-520-070-000		281.38	0.00	281.38
191-520-080-000	191-520-080-000		281.38	0.00	281.38
191-520-090-000	191-520-090-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-520-100-000	191-520-100-000		281.38	0.00	281.38
191-520-110-000	191-520-110-000		281.38	0.00	281.38
191-520-120-000	191-520-120-000		281.38	0.00	281.38
191-520-130-000	191-520-130-000		281.38	0.00	281.38
191-520-140-000	191-520-140-000		281.38	0.00	281.38
191-520-150-000	191-520-150-000		281.38	0.00	281.38
191-520-160-000	191-520-160-000		281.38	0.00	281.38
191-520-170-000	191-520-170-000		281.38	0.00	281.38
191-520-180-000	191-520-180-000		281.38	0.00	281.38
191-520-190-000	191-520-190-000		281.38	0.00	281.38
191-520-200-000	191-520-200-000		281.38	0.00	281.38
191-520-210-000	191-520-210-000		281.38	0.00	281.38
191-520-220-000	191-520-220-000		281.38	0.00	281.38
191-520-230-000	191-520-230-000		281.38	0.00	281.38
191-520-240-000	191-520-240-000		281.38	0.00	281.38
191-520-250-000	191-520-250-000		281.38	0.00	281.38
191-520-260-000	191-520-260-000		281.38	0.00	281.38
191-520-270-000	191-520-270-000		281.38	0.00	281.38
191-520-280-000	191-520-280-000		281.38	0.00	281.38
191-520-290-000	191-520-290-000		281.38	0.00	281.38
191-520-300-000	191-520-300-000		281.38	0.00	281.38
191-520-310-000	191-520-310-000		281.38	0.00	281.38
191-520-320-000	191-520-320-000		281.38	0.00	281.38
191-520-330-000	191-520-330-000		281.38	0.00	281.38
191-520-340-000	191-520-340-000		281.38	0.00	281.38
191-520-350-000	191-520-350-000		281.38	0.00	281.38
191-520-360-000	191-520-360-000		281.38	0.00	281.38
191-520-370-000	191-520-370-000		281.38	0.00	281.38
191-520-380-000	191-520-380-000		281.38	0.00	281.38
191-520-390-000	191-520-390-000		281.38	0.00	281.38
191-520-400-000	191-520-400-000		281.38	0.00	281.38
191-520-410-000	191-520-410-000		281.38	0.00	281.38
191-520-420-000	191-520-420-000		281.38	0.00	281.38
191-520-430-000	191-520-430-000		281.38	0.00	281.38
191-520-440-000	191-520-440-000		281.38	0.00	281.38
191-520-450-000	191-520-450-000		281.38	0.00	281.38
191-520-460-000	191-520-460-000		281.38	0.00	281.38
191-520-470-000	191-520-470-000		281.38	0.00	281.38
191-520-480-000	191-520-480-000		281.38	0.00	281.38
191-520-490-000	191-520-490-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-520-500-000	191-520-500-000		281.38	0.00	281.38
191-520-510-000	191-520-510-000		281.38	0.00	281.38
191-520-520-000	191-520-520-000		281.38	0.00	281.38
191-520-530-000	191-520-530-000		281.38	0.00	281.38
191-520-540-000	191-520-540-000		281.38	0.00	281.38
191-520-550-000	191-520-550-000		281.38	0.00	281.38
191-520-560-000	191-520-560-000		281.38	0.00	281.38
191-520-570-000	191-520-570-000		281.38	0.00	281.38
191-520-580-000	191-520-580-000		281.38	0.00	281.38
191-520-590-000	191-520-590-000		281.38	0.00	281.38
191-520-600-000	191-520-600-000		281.38	0.00	281.38
191-520-610-000	191-520-610-000		281.38	0.00	281.38
191-520-620-000	191-520-620-000		281.38	0.00	281.38
191-520-630-000	191-520-630-000		281.38	0.00	281.38
191-520-640-000	191-520-640-000		281.38	0.00	281.38
191-530-010-000	191-530-010-000		281.38	0.00	281.38
191-530-020-000	191-530-020-000		281.38	0.00	281.38
191-530-030-000	191-530-030-000		281.38	0.00	281.38
191-530-040-000	191-530-040-000		281.38	0.00	281.38
191-530-050-000	191-530-050-000		281.38	0.00	281.38
191-530-060-000	191-530-060-000		281.38	0.00	281.38
191-530-070-000	191-530-070-000		281.38	0.00	281.38
191-530-080-000	191-530-080-000		281.38	0.00	281.38
191-530-090-000	191-530-090-000		281.38	0.00	281.38
191-530-100-000	191-530-100-000		281.38	0.00	281.38
191-530-110-000	191-530-110-000		281.38	0.00	281.38
191-530-120-000	191-530-120-000		281.38	0.00	281.38
191-530-130-000	191-530-130-000		281.38	0.00	281.38
191-530-140-000	191-530-140-000		281.38	0.00	281.38
191-530-150-000	191-530-150-000		281.38	0.00	281.38
191-530-160-000	191-530-160-000		281.38	0.00	281.38
191-530-170-000	191-530-170-000		281.38	0.00	281.38
191-530-180-000	191-530-180-000		281.38	0.00	281.38
191-530-190-000	191-530-190-000		281.38	0.00	281.38
191-530-200-000	191-530-200-000		281.38	0.00	281.38
191-530-210-000	191-530-210-000		281.38	0.00	281.38
191-530-220-000	191-530-220-000		281.38	0.00	281.38
191-530-230-000	191-530-230-000		281.38	0.00	281.38
191-530-240-000	191-530-240-000		281.38	0.00	281.38
191-530-250-000	191-530-250-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-530-260-000	191-530-260-000		281.38	0.00	281.38
191-530-270-000	191-530-270-000		281.38	0.00	281.38
191-530-280-000	191-530-280-000		281.38	0.00	281.38
191-530-290-000	191-530-290-000		281.38	0.00	281.38
191-530-300-000	191-530-300-000		281.38	0.00	281.38
191-530-310-000	191-530-310-000		281.38	0.00	281.38
191-530-320-000	191-530-320-000		281.38	0.00	281.38
191-530-330-000	191-530-330-000		281.38	0.00	281.38
191-530-340-000	191-530-340-000		281.38	0.00	281.38
191-530-350-000	191-530-350-000		281.38	0.00	281.38
191-530-360-000	191-530-360-000		281.38	0.00	281.38
191-530-370-000	191-530-370-000		281.38	0.00	281.38
191-530-380-000	191-530-380-000		281.38	0.00	281.38
191-530-390-000	191-530-390-000		281.38	0.00	281.38
191-530-400-000	191-530-400-000		281.38	0.00	281.38
191-530-410-000	191-530-410-000		281.38	0.00	281.38
191-530-420-000	191-530-420-000		281.38	0.00	281.38
191-530-430-000	191-530-430-000		281.38	0.00	281.38
191-530-440-000	191-530-440-000		281.38	0.00	281.38
191-530-450-000	191-530-450-000		281.38	0.00	281.38
191-530-460-000	191-530-460-000		281.38	0.00	281.38
191-530-470-000	191-530-470-000		281.38	0.00	281.38
191-530-480-000	191-530-480-000		281.38	0.00	281.38
191-530-490-000	191-530-490-000		281.38	0.00	281.38
191-530-500-000	191-530-500-000		281.38	0.00	281.38
191-530-510-000	191-530-510-000		281.38	0.00	281.38
191-530-520-000	191-530-520-000		281.38	0.00	281.38
191-530-530-000	191-530-530-000		281.38	0.00	281.38
191-530-540-000	191-530-540-000		281.38	0.00	281.38
191-530-550-000	191-530-550-000		281.38	0.00	281.38
191-530-560-000	191-530-560-000		281.38	0.00	281.38
191-530-570-000	191-530-570-000		281.38	0.00	281.38
191-530-590-000	191-530-590-000		281.38	0.00	281.38
191-530-600-000	191-530-600-000		281.38	0.00	281.38
191-530-610-000	191-530-610-000		281.38	0.00	281.38
191-530-620-000	191-530-620-000		281.38	0.00	281.38
191-530-630-000	191-530-630-000		281.38	0.00	281.38
191-530-640-000	191-530-640-000		281.38	0.00	281.38
191-530-650-000	191-530-650-000		281.38	0.00	281.38
191-530-660-000	191-530-660-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-530-670-000	191-530-670-000		281.38	0.00	281.38
191-530-680-000	191-530-680-000		281.38	0.00	281.38
191-530-690-000	191-530-690-000		281.38	0.00	281.38
191-530-700-000	191-530-700-000		281.38	0.00	281.38
191-530-710-000	191-530-710-000		281.38	0.00	281.38
191-530-720-000	191-530-720-000		281.38	0.00	281.38
191-530-730-000	191-530-730-000		281.38	0.00	281.38
191-530-740-000	191-530-740-000		281.38	0.00	281.38
191-530-750-000	191-530-750-000		281.38	0.00	281.38
191-540-010-000	191-540-010-000		281.38	0.00	281.38
191-540-020-000	191-540-020-000		281.38	0.00	281.38
191-540-030-000	191-540-030-000		281.38	0.00	281.38
191-540-040-000	191-540-040-000		281.38	0.00	281.38
191-540-050-000	191-540-050-000		281.38	0.00	281.38
191-540-060-000	191-540-060-000		281.38	0.00	281.38
191-540-070-000	191-540-070-000		281.38	0.00	281.38
191-540-080-000	191-540-080-000		281.38	0.00	281.38
191-540-090-000	191-540-090-000		281.38	0.00	281.38
191-540-100-000	191-540-100-000		281.38	0.00	281.38
191-540-110-000	191-540-110-000		281.38	0.00	281.38
191-540-120-000	191-540-120-000		281.38	0.00	281.38
191-540-130-000	191-540-130-000		281.38	0.00	281.38
191-540-140-000	191-540-140-000		281.38	0.00	281.38
191-540-150-000	191-540-150-000		281.38	0.00	281.38
191-540-160-000	191-540-160-000		281.38	0.00	281.38
191-540-170-000	191-540-170-000		281.38	0.00	281.38
191-540-180-000	191-540-180-000		281.38	0.00	281.38
191-540-190-000	191-540-190-000		281.38	0.00	281.38
191-540-200-000	191-540-200-000		281.38	0.00	281.38
191-540-210-000	191-540-210-000		281.38	0.00	281.38
191-540-220-000	191-540-220-000		281.38	0.00	281.38
191-540-230-000	191-540-230-000		281.38	0.00	281.38
191-540-240-000	191-540-240-000		281.38	0.00	281.38
191-540-250-000	191-540-250-000		281.38	0.00	281.38
191-540-260-000	191-540-260-000		281.38	0.00	281.38
191-540-270-000	191-540-270-000		281.38	0.00	281.38
191-540-280-000	191-540-280-000		281.38	0.00	281.38
191-540-290-000	191-540-290-000		281.38	0.00	281.38
191-540-300-000	191-540-300-000		281.38	0.00	281.38
191-540-310-000	191-540-310-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-540-320-000	191-540-320-000		281.38	0.00	281.38
191-540-330-000	191-540-330-000		281.38	0.00	281.38
191-540-340-000	191-540-340-000		281.38	0.00	281.38
191-540-350-000	191-540-350-000		281.38	0.00	281.38
191-540-360-000	191-540-360-000		281.38	0.00	281.38
191-540-370-000	191-540-370-000		281.38	0.00	281.38
191-540-380-000	191-540-380-000		281.38	0.00	281.38
191-540-390-000	191-540-390-000		281.38	0.00	281.38
191-540-400-000	191-540-400-000		281.38	0.00	281.38
191-540-410-000	191-540-410-000		281.38	0.00	281.38
191-540-420-000	191-540-420-000		281.38	0.00	281.38
191-540-430-000	191-540-430-000		281.38	0.00	281.38
191-540-440-000	191-540-440-000		281.38	0.00	281.38
191-540-450-000	191-540-450-000		281.38	0.00	281.38
191-540-460-000	191-540-460-000		281.38	0.00	281.38
191-540-470-000	191-540-470-000		281.38	0.00	281.38
191-540-480-000	191-540-480-000		281.38	0.00	281.38
191-540-490-000	191-540-490-000		281.38	0.00	281.38
191-540-500-000	191-540-500-000		281.38	0.00	281.38
191-540-510-000	191-540-510-000		281.38	0.00	281.38
191-540-520-000	191-540-520-000		281.38	0.00	281.38
191-540-530-000	191-540-530-000		281.38	0.00	281.38
191-540-540-000	191-540-540-000		281.38	0.00	281.38
191-540-550-000	191-540-550-000		281.38	0.00	281.38
191-540-560-000	191-540-560-000		281.38	0.00	281.38
191-540-570-000	191-540-570-000		281.38	0.00	281.38
191-540-580-000	191-540-580-000		281.38	0.00	281.38
191-540-590-000	191-540-590-000		281.38	0.00	281.38
191-540-600-000	191-540-600-000		281.38	0.00	281.38
191-550-010-000	191-550-010-000		281.38	0.00	281.38
191-550-020-000	191-550-020-000		281.38	0.00	281.38
191-550-030-000	191-550-030-000		281.38	0.00	281.38
191-550-040-000	191-550-040-000		281.38	0.00	281.38
191-550-050-000	191-550-050-000		281.38	0.00	281.38
191-550-060-000	191-550-060-000		281.38	0.00	281.38
191-550-070-000	191-550-070-000		281.38	0.00	281.38
191-550-080-000	191-550-080-000		281.38	0.00	281.38
191-550-090-000	191-550-090-000		281.38	0.00	281.38
191-550-100-000	191-550-100-000		281.38	0.00	281.38
191-550-110-000	191-550-110-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-550-120-000	191-550-120-000		281.38	0.00	281.38
191-550-130-000	191-550-130-000		281.38	0.00	281.38
191-550-140-000	191-550-140-000		281.38	0.00	281.38
191-550-150-000	191-550-150-000		281.38	0.00	281.38
191-550-160-000	191-550-160-000		281.38	0.00	281.38
191-550-170-000	191-550-170-000		281.38	0.00	281.38
191-550-180-000	191-550-180-000		281.38	0.00	281.38
191-550-190-000	191-550-190-000		281.38	0.00	281.38
191-550-200-000	191-550-200-000		281.38	0.00	281.38
191-550-210-000	191-550-210-000		281.38	0.00	281.38
191-550-220-000	191-550-220-000		281.38	0.00	281.38
191-550-230-000	191-550-230-000		281.38	0.00	281.38
191-550-240-000	191-550-240-000		281.38	0.00	281.38
191-550-250-000	191-550-250-000		281.38	0.00	281.38
191-550-260-000	191-550-260-000		281.38	0.00	281.38
191-550-270-000	191-550-270-000		281.38	0.00	281.38
191-550-280-000	191-550-280-000		281.38	0.00	281.38
191-550-290-000	191-550-290-000		281.38	0.00	281.38
191-550-300-000	191-550-300-000		281.38	0.00	281.38
191-550-310-000	191-550-310-000		281.38	0.00	281.38
191-550-320-000	191-550-320-000		281.38	0.00	281.38
191-550-330-000	191-550-330-000		281.38	0.00	281.38
191-550-340-000	191-550-340-000		281.38	0.00	281.38
191-550-350-000	191-550-350-000		281.38	0.00	281.38
191-550-360-000	191-550-360-000		281.38	0.00	281.38
191-550-370-000	191-550-370-000		281.38	0.00	281.38
191-550-380-000	191-550-380-000		281.38	0.00	281.38
191-550-390-000	191-550-390-000		281.38	0.00	281.38
191-550-400-000	191-550-400-000		281.38	0.00	281.38
191-550-410-000	191-550-410-000		281.38	0.00	281.38
191-550-420-000	191-550-420-000		281.38	0.00	281.38
191-550-430-000	191-550-430-000		281.38	0.00	281.38
191-550-440-000	191-550-440-000		281.38	0.00	281.38
191-550-450-000	191-550-450-000		281.38	0.00	281.38
191-550-460-000	191-550-460-000		281.38	0.00	281.38
191-550-470-000	191-550-470-000		281.38	0.00	281.38
191-550-480-000	191-550-480-000		281.38	0.00	281.38
191-550-490-000	191-550-490-000		281.38	0.00	281.38
191-550-500-000	191-550-500-000		281.38	0.00	281.38
191-550-510-000	191-550-510-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-550-520-000	191-550-520-000		281.38	0.00	281.38
191-550-530-000	191-550-530-000		281.38	0.00	281.38
191-550-540-000	191-550-540-000		281.38	0.00	281.38
191-550-550-000	191-550-550-000		281.38	0.00	281.38
191-550-560-000	191-550-560-000		281.38	0.00	281.38
191-550-570-000	191-550-570-000		281.38	0.00	281.38
191-550-580-000	191-550-580-000		281.38	0.00	281.38
191-550-590-000	191-550-590-000		281.38	0.00	281.38
191-550-600-000	191-550-600-000		281.38	0.00	281.38
191-550-610-000	191-550-610-000		281.38	0.00	281.38
191-550-620-000	191-550-620-000		281.38	0.00	281.38
191-550-630-000	191-550-630-000		281.38	0.00	281.38
191-550-640-000	191-550-640-000		281.38	0.00	281.38
191-550-650-000	191-550-650-000		281.38	0.00	281.38
191-550-660-000	191-550-660-000		281.38	0.00	281.38
191-550-670-000	191-550-670-000		281.38	0.00	281.38
191-550-680-000	191-550-680-000		281.38	0.00	281.38
191-560-010-000	191-560-010-000		281.38	0.00	281.38
191-560-020-000	191-560-020-000		281.38	0.00	281.38
191-560-030-000	191-560-030-000		281.38	0.00	281.38
191-560-040-000	191-560-040-000		281.38	0.00	281.38
191-560-050-000	191-560-050-000		281.38	0.00	281.38
191-560-060-000	191-560-060-000		281.38	0.00	281.38
191-560-070-000	191-560-070-000		281.38	0.00	281.38
191-560-080-000	191-560-080-000		281.38	0.00	281.38
191-560-090-000	191-560-090-000		281.38	0.00	281.38
191-560-100-000	191-560-100-000		281.38	0.00	281.38
191-560-110-000	191-560-110-000		281.38	0.00	281.38
191-560-120-000	191-560-120-000		281.38	0.00	281.38
191-560-130-000	191-560-130-000		281.38	0.00	281.38
191-560-140-000	191-560-140-000		281.38	0.00	281.38
191-560-150-000	191-560-150-000		281.38	0.00	281.38
191-560-160-000	191-560-160-000		281.38	0.00	281.38
191-560-170-000	191-560-170-000		281.38	0.00	281.38
191-560-180-000	191-560-180-000		281.38	0.00	281.38
191-560-190-000	191-560-190-000		281.38	0.00	281.38
191-560-200-000	191-560-200-000		281.38	0.00	281.38
191-560-210-000	191-560-210-000		281.38	0.00	281.38
191-560-220-000	191-560-220-000		281.38	0.00	281.38
191-560-230-000	191-560-230-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-560-240-000	191-560-240-000		281.38	0.00	281.38
191-560-250-000	191-560-250-000		281.38	0.00	281.38
191-560-260-000	191-560-260-000		281.38	0.00	281.38
191-560-270-000	191-560-270-000		281.38	0.00	281.38
191-560-280-000	191-560-280-000		281.38	0.00	281.38
191-560-290-000	191-560-290-000		281.38	0.00	281.38
191-560-300-000	191-560-300-000		281.38	0.00	281.38
191-560-310-000	191-560-310-000		281.38	0.00	281.38
191-560-320-000	191-560-320-000		281.38	0.00	281.38
191-560-330-000	191-560-330-000		281.38	0.00	281.38
191-560-340-000	191-560-340-000		281.38	0.00	281.38
191-560-350-000	191-560-350-000		281.38	0.00	281.38
191-560-360-000	191-560-360-000		281.38	0.00	281.38
191-560-370-000	191-560-370-000		281.38	0.00	281.38
191-560-380-000	191-560-380-000		281.38	0.00	281.38
191-560-390-000	191-560-390-000		281.38	0.00	281.38
191-560-400-000	191-560-400-000		281.38	0.00	281.38
191-560-410-000	191-560-410-000		281.38	0.00	281.38
191-560-420-000	191-560-420-000		281.38	0.00	281.38
191-560-430-000	191-560-430-000		281.38	0.00	281.38
191-560-440-000	191-560-440-000		281.38	0.00	281.38
191-560-450-000	191-560-450-000		281.38	0.00	281.38
191-560-460-000	191-560-460-000		281.38	0.00	281.38
191-570-010-000	191-570-010-000		281.38	0.00	281.38
191-570-020-000	191-570-020-000		281.38	0.00	281.38
191-570-030-000	191-570-030-000		281.38	0.00	281.38
191-570-040-000	191-570-040-000		281.38	0.00	281.38
191-570-050-000	191-570-050-000		281.38	0.00	281.38
191-570-060-000	191-570-060-000		281.38	0.00	281.38
191-570-070-000	191-570-070-000		281.38	0.00	281.38
191-570-080-000	191-570-080-000		281.38	0.00	281.38
191-570-090-000	191-570-090-000		281.38	0.00	281.38
191-570-100-000	191-570-100-000		281.38	0.00	281.38
191-570-110-000	191-570-110-000		281.38	0.00	281.38
191-570-120-000	191-570-120-000		281.38	0.00	281.38
191-570-130-000	191-570-130-000		281.38	0.00	281.38
191-570-140-000	191-570-140-000		281.38	0.00	281.38
191-570-150-000	191-570-150-000		281.38	0.00	281.38
191-570-160-000	191-570-160-000		281.38	0.00	281.38
191-570-170-000	191-570-170-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-570-180-000	191-570-180-000		281.38	0.00	281.38
191-570-190-000	191-570-190-000		281.38	0.00	281.38
191-570-200-000	191-570-200-000		281.38	0.00	281.38
191-570-210-000	191-570-210-000		281.38	0.00	281.38
191-570-220-000	191-570-220-000		281.38	0.00	281.38
191-570-230-000	191-570-230-000		281.38	0.00	281.38
191-570-240-000	191-570-240-000		281.38	0.00	281.38
191-570-250-000	191-570-250-000		281.38	0.00	281.38
191-570-260-000	191-570-260-000		281.38	0.00	281.38
191-570-270-000	191-570-270-000		281.38	0.00	281.38
191-570-280-000	191-570-280-000		281.38	0.00	281.38
191-570-290-000	191-570-290-000		281.38	0.00	281.38
191-570-300-000	191-570-300-000		281.38	0.00	281.38
191-570-310-000	191-570-310-000		281.38	0.00	281.38
191-570-320-000	191-570-320-000		281.38	0.00	281.38
191-570-330-000	191-570-330-000		281.38	0.00	281.38
191-570-340-000	191-570-340-000		281.38	0.00	281.38
191-570-350-000	191-570-350-000		281.38	0.00	281.38
191-570-360-000	191-570-360-000		281.38	0.00	281.38
191-570-370-000	191-570-370-000		281.38	0.00	281.38
191-570-380-000	191-570-380-000		281.38	0.00	281.38
191-570-390-000	191-570-390-000		281.38	0.00	281.38
191-570-400-000	191-570-400-000		281.38	0.00	281.38
191-570-410-000	191-570-410-000		281.38	0.00	281.38
191-570-420-000	191-570-420-000		281.38	0.00	281.38
191-570-430-000	191-570-430-000		281.38	0.00	281.38
191-570-440-000	191-570-440-000		281.38	0.00	281.38
191-570-450-000	191-570-450-000		281.38	0.00	281.38
191-570-460-000	191-570-460-000		281.38	0.00	281.38
191-570-470-000	191-570-470-000		281.38	0.00	281.38
191-570-480-000	191-570-480-000		281.38	0.00	281.38
191-570-490-000	191-570-490-000		281.38	0.00	281.38
191-570-500-000	191-570-500-000		281.38	0.00	281.38
191-580-010-000	191-580-010-000		281.38	0.00	281.38
191-580-020-000	191-580-020-000		281.38	0.00	281.38
191-580-030-000	191-580-030-000		281.38	0.00	281.38
191-580-040-000	191-580-040-000		281.38	0.00	281.38
191-580-050-000	191-580-050-000		281.38	0.00	281.38
191-580-060-000	191-580-060-000		281.38	0.00	281.38
191-580-070-000	191-580-070-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-580-080-000	191-580-080-000		281.38	0.00	281.38
191-580-090-000	191-580-090-000		281.38	0.00	281.38
191-580-100-000	191-580-100-000		281.38	0.00	281.38
191-580-110-000	191-580-110-000		281.38	0.00	281.38
191-580-120-000	191-580-120-000		281.38	0.00	281.38
191-580-130-000	191-580-130-000		281.38	0.00	281.38
191-580-140-000	191-580-140-000		281.38	0.00	281.38
191-580-150-000	191-580-150-000		281.38	0.00	281.38
191-580-160-000	191-580-160-000		281.38	0.00	281.38
191-580-170-000	191-580-170-000		281.38	0.00	281.38
191-580-180-000	191-580-180-000		281.38	0.00	281.38
191-580-190-000	191-580-190-000		281.38	0.00	281.38
191-580-200-000	191-580-200-000		281.38	0.00	281.38
191-580-210-000	191-580-210-000		281.38	0.00	281.38
191-580-220-000	191-580-220-000		281.38	0.00	281.38
191-580-230-000	191-580-230-000		281.38	0.00	281.38
191-580-240-000	191-580-240-000		281.38	0.00	281.38
191-580-250-000	191-580-250-000		281.38	0.00	281.38
191-580-260-000	191-580-260-000		281.38	0.00	281.38
191-580-270-000	191-580-270-000		281.38	0.00	281.38
191-580-280-000	191-580-280-000		281.38	0.00	281.38
191-580-290-000	191-580-290-000		281.38	0.00	281.38
191-580-300-000	191-580-300-000		281.38	0.00	281.38
191-580-310-000	191-580-310-000		281.38	0.00	281.38
191-580-320-000	191-580-320-000		281.38	0.00	281.38
191-580-330-000	191-580-330-000		281.38	0.00	281.38
191-580-340-000	191-580-340-000		281.38	0.00	281.38
191-580-350-000	191-580-350-000		281.38	0.00	281.38
191-580-360-000	191-580-360-000		281.38	0.00	281.38
191-580-370-000	191-580-370-000		281.38	0.00	281.38
191-580-380-000	191-580-380-000		281.38	0.00	281.38
191-580-390-000	191-580-390-000		281.38	0.00	281.38
191-590-010-000	191-590-010-000		281.38	0.00	281.38
191-590-020-000	191-590-020-000		281.38	0.00	281.38
191-590-030-000	191-590-030-000		281.38	0.00	281.38
191-590-040-000	191-590-040-000		281.38	0.00	281.38
191-590-050-000	191-590-050-000		281.38	0.00	281.38
191-590-060-000	191-590-060-000		281.38	0.00	281.38
191-590-070-000	191-590-070-000		281.38	0.00	281.38
191-590-080-000	191-590-080-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-590-090-000	191-590-090-000		281.38	0.00	281.38
191-590-100-000	191-590-100-000		281.38	0.00	281.38
191-590-110-000	191-590-110-000		281.38	0.00	281.38
191-590-120-000	191-590-120-000		281.38	0.00	281.38
191-590-130-000	191-590-130-000		281.38	0.00	281.38
191-590-140-000	191-590-140-000		281.38	0.00	281.38
191-590-150-000	191-590-150-000		281.38	0.00	281.38
191-590-180-000	191-590-180-000		281.38	0.00	281.38
191-590-190-000	191-590-190-000		281.38	0.00	281.38
191-590-200-000	191-590-200-000		281.38	0.00	281.38
191-590-210-000	191-590-210-000		281.38	0.00	281.38
191-590-220-000	191-590-220-000		281.38	0.00	281.38
191-590-240-000	191-590-240-000		281.38	0.00	281.38
191-590-250-000	191-590-250-000		281.38	0.00	281.38
191-590-260-000	191-590-260-000		281.38	0.00	281.38
191-590-270-000	191-590-270-000		281.38	0.00	281.38
191-590-280-000	191-590-280-000		281.38	0.00	281.38
191-590-290-000	191-590-290-000		281.38	0.00	281.38
191-590-300-000	191-590-300-000		281.38	0.00	281.38
191-590-310-000	191-590-310-000		281.38	0.00	281.38
191-590-320-000	191-590-320-000		281.38	0.00	281.38
191-590-330-000	191-590-330-000		281.38	0.00	281.38
191-590-340-000	191-590-340-000		281.38	0.00	281.38
191-590-350-000	191-590-350-000		281.38	0.00	281.38
191-590-360-000	191-590-360-000		281.38	0.00	281.38
191-590-370-000	191-590-370-000		281.38	0.00	281.38
191-590-380-000	191-590-380-000		281.38	0.00	281.38
191-590-390-000	191-590-390-000		281.38	0.00	281.38
191-590-400-000	191-590-400-000		281.38	0.00	281.38
191-590-410-000	191-590-410-000		281.38	0.00	281.38
191-590-420-000	191-590-420-000		281.38	0.00	281.38
191-590-430-000	191-590-430-000		281.38	0.00	281.38
191-590-440-000	191-590-440-000		281.38	0.00	281.38
191-590-450-000	191-590-450-000		281.38	0.00	281.38
191-590-460-000	191-590-460-000		281.38	0.00	281.38
191-590-470-000	191-590-470-000		281.38	0.00	281.38
191-590-480-000	191-590-480-000		281.38	0.00	281.38
191-590-490-000	191-590-490-000		281.38	0.00	281.38
191-590-500-000	191-590-500-000		281.38	0.00	281.38
191-590-510-000	191-590-510-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
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Account ID	Property ID	DB	Levy Developed	Other	Total
191-590-520-000	191-590-520-000		281.38	0.00	281.38
191-590-530-000	191-590-530-000		281.38	0.00	281.38
191-590-540-000	191-590-540-000		281.38	0.00	281.38
191-590-550-000	191-590-550-000		281.38	0.00	281.38
191-590-560-000	191-590-560-000		281.38	0.00	281.38
191-590-570-000	191-590-570-000		281.38	0.00	281.38
191-590-580-000	191-590-580-000		281.38	0.00	281.38
191-590-590-000	191-590-590-000		281.38	0.00	281.38
191-590-600-000	191-590-600-000		281.38	0.00	281.38
191-590-610-000	191-590-610-000		281.38	0.00	281.38
191-590-620-000	191-590-620-000		281.38	0.00	281.38
191-590-630-000	191-590-630-000		281.38	0.00	281.38
191-590-640-000	191-590-640-000		281.38	0.00	281.38
191-590-650-000	191-590-650-000		281.38	0.00	281.38
191-590-660-000	191-590-660-000		281.38	0.00	281.38
191-590-670-000	191-590-670-000		281.38	0.00	281.38
191-590-680-000	191-590-680-000		281.38	0.00	281.38
191-590-690-000	191-590-690-000		281.38	0.00	281.38
191-590-700-000	191-590-700-000		281.38	0.00	281.38
191-600-010-000	191-600-010-000		281.38	0.00	281.38
191-600-020-000	191-600-020-000		281.38	0.00	281.38
191-600-030-000	191-600-030-000		281.38	0.00	281.38
191-600-040-000	191-600-040-000		281.38	0.00	281.38
191-600-050-000	191-600-050-000		281.38	0.00	281.38
191-600-060-000	191-600-060-000		281.38	0.00	281.38
191-600-070-000	191-600-070-000		281.38	0.00	281.38
191-600-080-000	191-600-080-000		281.38	0.00	281.38
191-600-090-000	191-600-090-000		281.38	0.00	281.38
191-600-100-000	191-600-100-000		281.38	0.00	281.38
191-600-110-000	191-600-110-000		281.38	0.00	281.38
191-600-120-000	191-600-120-000		281.38	0.00	281.38
191-600-130-000	191-600-130-000		281.38	0.00	281.38
191-600-140-000	191-600-140-000		281.38	0.00	281.38
191-600-150-000	191-600-150-000		281.38	0.00	281.38
191-600-160-000	191-600-160-000		281.38	0.00	281.38
191-600-170-000	191-600-170-000		281.38	0.00	281.38
191-600-180-000	191-600-180-000		281.38	0.00	281.38
191-600-190-000	191-600-190-000		281.38	0.00	281.38
191-600-200-000	191-600-200-000		281.38	0.00	281.38
191-600-210-000	191-600-210-000		185.91	(0.01)	185.90

City of Lathrop
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Account ID	Property ID	DB	Levy Developed	Other	Total
191-600-220-000	191-600-220-000		281.38	0.00	281.38
191-600-230-000	191-600-230-000		281.38	0.00	281.38
191-600-240-000	191-600-240-000		281.38	0.00	281.38
191-600-250-000	191-600-250-000		281.38	0.00	281.38
191-600-260-000	191-600-260-000		281.38	0.00	281.38
191-600-270-000	191-600-270-000		281.38	0.00	281.38
191-600-280-000	191-600-280-000		281.38	0.00	281.38
191-600-290-000	191-600-290-000		281.38	0.00	281.38
191-600-300-000	191-600-300-000		281.38	0.00	281.38
191-600-340-000	191-600-340-000		281.38	0.00	281.38
191-600-350-000	191-600-350-000		281.38	0.00	281.38
191-600-360-000	191-600-360-000		281.38	0.00	281.38
191-600-370-000	191-600-370-000		281.38	0.00	281.38
191-600-380-000	191-600-380-000		281.38	0.00	281.38
191-600-390-000	191-600-390-000		185.91	(0.01)	185.90
191-600-400-000	191-600-400-000		281.38	0.00	281.38
191-600-460-000	191-600-460-000		281.38	0.00	281.38
191-600-470-000	191-600-470-000		281.38	0.00	281.38
191-600-480-000	191-600-480-000		281.38	0.00	281.38
191-600-490-000	191-600-490-000		281.38	0.00	281.38
191-600-500-000	191-600-500-000		281.38	0.00	281.38
191-600-510-000	191-600-510-000		281.38	0.00	281.38
191-600-520-000	191-600-520-000		281.38	0.00	281.38
191-600-530-000	191-600-530-000		281.38	0.00	281.38
191-600-540-000	191-600-540-000		281.38	0.00	281.38
191-600-550-000	191-600-550-000		281.38	0.00	281.38
191-600-560-000	191-600-560-000		281.38	0.00	281.38
191-600-570-000	191-600-570-000		281.38	0.00	281.38
191-600-580-000	191-600-580-000		281.38	0.00	281.38
191-600-590-000	191-600-590-000		281.38	0.00	281.38
191-600-600-000	191-600-600-000		281.38	0.00	281.38
191-600-610-000	191-600-610-000		281.38	0.00	281.38
191-600-620-000	191-600-620-000		281.38	0.00	281.38
191-600-630-000	191-600-630-000		281.38	0.00	281.38
191-600-640-000	191-600-640-000		281.38	0.00	281.38
191-600-650-000	191-600-650-000		281.38	0.00	281.38
191-600-660-000	191-600-660-000		281.38	0.00	281.38
191-600-670-000	191-600-670-000		281.38	0.00	281.38
191-600-680-000	191-600-680-000		281.38	0.00	281.38
191-600-690-000	191-600-690-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-600-700-000	191-600-700-000		281.38	0.00	281.38
191-600-710-000	191-600-710-000		281.38	0.00	281.38
191-600-720-000	191-600-720-000		281.38	0.00	281.38
191-600-730-000	191-600-730-000		281.38	0.00	281.38
191-600-740-000	191-600-740-000		281.38	0.00	281.38
191-600-750-000	191-600-750-000		281.38	0.00	281.38
191-610-030-000	191-610-030-000		281.38	0.00	281.38
191-610-040-000	191-610-040-000		281.38	0.00	281.38
191-610-050-000	191-610-050-000		281.38	0.00	281.38
191-610-060-000	191-610-060-000		281.38	0.00	281.38
191-610-070-000	191-610-070-000		281.38	0.00	281.38
191-610-080-000	191-610-080-000		281.38	0.00	281.38
191-610-090-000	191-610-090-000		281.38	0.00	281.38
191-610-100-000	191-610-100-000		281.38	0.00	281.38
191-610-110-000	191-610-110-000		281.38	0.00	281.38
191-610-120-000	191-610-120-000		281.38	0.00	281.38
191-610-130-000	191-610-130-000		281.38	0.00	281.38
191-610-140-000	191-610-140-000		281.38	0.00	281.38
191-610-150-000	191-610-150-000		281.38	0.00	281.38
191-610-160-000	191-610-160-000		281.38	0.00	281.38
191-610-170-000	191-610-170-000		281.38	0.00	281.38
191-610-180-000	191-610-180-000		281.38	0.00	281.38
191-610-190-000	191-610-190-000		281.38	0.00	281.38
191-610-200-000	191-610-200-000		281.38	0.00	281.38
191-610-210-000	191-610-210-000		281.38	0.00	281.38
191-610-240-000	191-610-240-000		281.38	0.00	281.38
191-610-250-000	191-610-250-000		281.38	0.00	281.38
191-610-260-000	191-610-260-000		281.38	0.00	281.38
191-610-270-000	191-610-270-000		281.38	0.00	281.38
191-610-280-000	191-610-280-000		281.38	0.00	281.38
191-610-290-000	191-610-290-000		281.38	0.00	281.38
191-610-300-000	191-610-300-000		281.38	0.00	281.38
191-610-310-000	191-610-310-000		281.38	0.00	281.38
191-610-320-000	191-610-320-000		281.38	0.00	281.38
191-610-330-000	191-610-330-000		281.38	0.00	281.38
191-610-340-000	191-610-340-000		281.38	0.00	281.38
191-610-360-000	191-610-360-000		281.38	0.00	281.38
191-610-370-000	191-610-370-000		281.38	0.00	281.38
191-610-380-000	191-610-380-000		281.38	0.00	281.38
191-610-390-000	191-610-390-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-610-400-000	191-610-400-000		281.38	0.00	281.38
191-610-410-000	191-610-410-000		281.38	0.00	281.38
191-620-030-000	191-620-030-000		281.38	0.00	281.38
191-620-050-000	191-620-050-000		281.38	0.00	281.38
191-620-070-000	191-620-070-000		281.38	0.00	281.38
191-620-250-000	191-620-250-000		281.38	0.00	281.38
191-620-260-000	191-620-260-000		281.38	0.00	281.38
191-620-270-000	191-620-270-000		281.38	0.00	281.38
191-620-280-000	191-620-280-000		281.38	0.00	281.38
191-620-290-000	191-620-290-000		281.38	0.00	281.38
191-620-350-000	191-620-350-000		281.38	0.00	281.38
191-620-360-000	191-620-360-000		281.38	0.00	281.38
191-620-370-000	191-620-370-000		281.38	0.00	281.38
191-620-380-000	191-620-380-000		281.38	0.00	281.38
191-620-390-000	191-620-390-000		281.38	0.00	281.38
191-620-400-000	191-620-400-000		281.38	0.00	281.38
191-620-410-000	191-620-410-000		281.38	0.00	281.38
191-620-420-000	191-620-420-000		281.38	0.00	281.38
191-620-430-000	191-620-430-000		281.38	0.00	281.38
191-620-440-000	191-620-440-000		281.38	0.00	281.38
191-620-450-000	191-620-450-000		281.38	0.00	281.38
191-620-460-000	191-620-460-000		281.38	0.00	281.38
191-620-470-000	191-620-470-000		281.38	0.00	281.38
191-620-480-000	191-620-480-000		281.38	0.00	281.38
191-620-540-000	191-620-540-000		281.38	0.00	281.38
191-620-570-000	191-620-570-000		281.38	0.00	281.38
191-630-010-000	191-630-010-000		281.38	0.00	281.38
191-630-020-000	191-630-020-000		281.38	0.00	281.38
191-630-030-000	191-630-030-000		281.38	0.00	281.38
191-630-040-000	191-630-040-000		281.38	0.00	281.38
191-630-210-000	191-630-210-000		281.38	0.00	281.38
191-630-220-000	191-630-220-000		281.38	0.00	281.38
191-630-230-000	191-630-230-000		281.38	0.00	281.38
191-630-240-000	191-630-240-000		281.38	0.00	281.38
191-630-250-000	191-630-250-000		281.38	0.00	281.38
191-630-260-000	191-630-260-000		281.38	0.00	281.38
191-630-270-000	191-630-270-000		281.38	0.00	281.38
191-630-280-000	191-630-280-000		281.38	0.00	281.38
191-630-290-000	191-630-290-000		281.38	0.00	281.38
191-630-450-000	191-630-450-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-630-460-000	191-630-460-000		281.38	0.00	281.38
191-630-470-000	191-630-470-000		281.38	0.00	281.38
191-630-480-000	191-630-480-000		281.38	0.00	281.38
191-630-510-000	191-630-510-000		281.38	0.00	281.38
191-640-010-000	191-640-010-000		281.38	0.00	281.38
191-640-020-000	191-640-020-000		281.38	0.00	281.38
191-640-030-000	191-640-030-000		281.38	0.00	281.38
191-640-040-000	191-640-040-000		281.38	0.00	281.38
191-640-050-000	191-640-050-000		185.91	(0.01)	185.90
191-640-060-000	191-640-060-000		185.91	(0.01)	185.90
191-640-070-000	191-640-070-000		185.91	(0.01)	185.90
191-640-080-000	191-640-080-000		185.91	(0.01)	185.90
191-640-090-000	191-640-090-000		185.91	(0.01)	185.90
191-640-100-000	191-640-100-000		185.91	(0.01)	185.90
191-640-110-000	191-640-110-000		185.91	(0.01)	185.90
191-640-120-000	191-640-120-000		185.91	(0.01)	185.90
191-640-130-000	191-640-130-000		185.91	(0.01)	185.90
191-640-140-000	191-640-140-000		185.91	(0.01)	185.90
191-640-150-000	191-640-150-000		185.91	(0.01)	185.90
191-640-160-000	191-640-160-000		185.91	(0.01)	185.90
191-640-170-000	191-640-170-000		281.38	0.00	281.38
191-640-180-000	191-640-180-000		281.38	0.00	281.38
191-640-190-000	191-640-190-000		281.38	0.00	281.38
191-640-200-000	191-640-200-000		281.38	0.00	281.38
191-640-210-000	191-640-210-000		281.38	0.00	281.38
191-640-220-000	191-640-220-000		281.38	0.00	281.38
191-640-230-000	191-640-230-000		185.91	(0.01)	185.90
191-640-240-000	191-640-240-000		281.38	0.00	281.38
191-640-250-000	191-640-250-000		281.38	0.00	281.38
191-640-260-000	191-640-260-000		281.38	0.00	281.38
191-640-270-000	191-640-270-000		185.91	(0.01)	185.90
191-640-280-000	191-640-280-000		185.91	(0.01)	185.90
191-640-290-000	191-640-290-000		185.91	(0.01)	185.90
191-640-300-000	191-640-300-000		185.91	(0.01)	185.90
191-640-310-000	191-640-310-000		185.91	(0.01)	185.90
191-640-320-000	191-640-320-000		185.91	(0.01)	185.90
191-640-330-000	191-640-330-000		281.38	0.00	281.38
191-640-340-000	191-640-340-000		281.38	0.00	281.38
191-640-350-000	191-640-350-000		281.38	0.00	281.38
191-640-360-000	191-640-360-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-640-370-000	191-640-370-000		281.38	0.00	281.38
191-640-380-000	191-640-380-000		281.38	0.00	281.38
191-640-390-000	191-640-390-000		281.38	0.00	281.38
191-640-400-000	191-640-400-000		281.38	0.00	281.38
191-640-410-000	191-640-410-000		281.38	0.00	281.38
191-640-420-000	191-640-420-000		281.38	0.00	281.38
191-640-430-000	191-640-430-000		281.38	0.00	281.38
191-640-440-000	191-640-440-000		185.91	(0.01)	185.90
191-640-450-000	191-640-450-000		185.91	(0.01)	185.90
191-640-460-000	191-640-460-000		185.91	(0.01)	185.90
191-640-470-000	191-640-470-000		185.91	(0.01)	185.90
191-640-480-000	191-640-480-000		185.91	(0.01)	185.90
191-640-490-000	191-640-490-000		185.91	(0.01)	185.90
191-640-500-000	191-640-500-000		185.91	(0.01)	185.90
191-640-510-000	191-640-510-000		185.91	(0.01)	185.90
191-640-520-000	191-640-520-000		281.38	0.00	281.38
191-640-530-000	191-640-530-000		281.38	0.00	281.38
191-640-540-000	191-640-540-000		281.38	0.00	281.38
191-640-550-000	191-640-550-000		185.91	(0.01)	185.90
191-640-560-000	191-640-560-000		281.38	0.00	281.38
191-640-570-000	191-640-570-000		185.91	(0.01)	185.90
191-640-580-000	191-640-580-000		281.38	0.00	281.38
191-640-590-000	191-640-590-000		185.91	(0.01)	185.90
191-640-600-000	191-640-600-000		281.38	0.00	281.38
191-640-610-000	191-640-610-000		281.38	0.00	281.38
191-640-620-000	191-640-620-000		281.38	0.00	281.38
191-640-630-000	191-640-630-000		281.38	0.00	281.38
191-640-640-000	191-640-640-000		185.91	(0.01)	185.90
191-640-650-000	191-640-650-000		185.91	(0.01)	185.90
191-650-010-000	191-650-010-000		185.91	(0.01)	185.90
191-650-020-000	191-650-020-000		185.91	(0.01)	185.90
191-650-030-000	191-650-030-000		185.91	(0.01)	185.90
191-650-040-000	191-650-040-000		185.91	(0.01)	185.90
191-650-050-000	191-650-050-000		185.91	(0.01)	185.90
191-650-060-000	191-650-060-000		185.91	(0.01)	185.90
191-650-070-000	191-650-070-000		185.91	(0.01)	185.90
191-650-080-000	191-650-080-000		185.91	(0.01)	185.90
191-650-090-000	191-650-090-000		185.91	(0.01)	185.90
191-650-100-000	191-650-100-000		185.91	(0.01)	185.90
191-650-110-000	191-650-110-000		185.91	(0.01)	185.90

City of Lathrop
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Account ID	Property ID	DB	Levy Developed	Other	Total
191-650-120-000	191-650-120-000		185.91	(0.01)	185.90
191-650-130-000	191-650-130-000		185.91	(0.01)	185.90
191-650-140-000	191-650-140-000		185.91	(0.01)	185.90
191-650-150-000	191-650-150-000		185.91	(0.01)	185.90
191-650-160-000	191-650-160-000		185.91	(0.01)	185.90
191-650-170-000	191-650-170-000		185.91	(0.01)	185.90
191-650-180-000	191-650-180-000		185.91	(0.01)	185.90
191-650-190-000	191-650-190-000		185.91	(0.01)	185.90
191-650-200-000	191-650-200-000		185.91	(0.01)	185.90
191-650-210-000	191-650-210-000		185.91	(0.01)	185.90
191-650-220-000	191-650-220-000		185.91	(0.01)	185.90
191-650-230-000	191-650-230-000		185.91	(0.01)	185.90
191-650-240-000	191-650-240-000		185.91	(0.01)	185.90
191-650-250-000	191-650-250-000		185.91	(0.01)	185.90
191-650-260-000	191-650-260-000		185.91	(0.01)	185.90
191-650-270-000	191-650-270-000		185.91	(0.01)	185.90
191-650-280-000	191-650-280-000		185.91	(0.01)	185.90
191-650-290-000	191-650-290-000		185.91	(0.01)	185.90
191-650-300-000	191-650-300-000		185.91	(0.01)	185.90
191-650-310-000	191-650-310-000		185.91	(0.01)	185.90
191-650-320-000	191-650-320-000		185.91	(0.01)	185.90
191-650-330-000	191-650-330-000		185.91	(0.01)	185.90
191-650-340-000	191-650-340-000		185.91	(0.01)	185.90
191-650-350-000	191-650-350-000		185.91	(0.01)	185.90
191-650-360-000	191-650-360-000		185.91	(0.01)	185.90
191-660-010-000	191-660-010-000		185.91	(0.01)	185.90
191-660-020-000	191-660-020-000		185.91	(0.01)	185.90
191-660-030-000	191-660-030-000		185.91	(0.01)	185.90
191-660-040-000	191-660-040-000		185.91	(0.01)	185.90
191-660-050-000	191-660-050-000		185.91	(0.01)	185.90
191-660-060-000	191-660-060-000		185.91	(0.01)	185.90
191-660-070-000	191-660-070-000		185.91	(0.01)	185.90
191-660-080-000	191-660-080-000		185.91	(0.01)	185.90
191-660-090-000	191-660-090-000		185.91	(0.01)	185.90
191-660-100-000	191-660-100-000		185.91	(0.01)	185.90
191-660-110-000	191-660-110-000		185.91	(0.01)	185.90
191-660-120-000	191-660-120-000		281.38	0.00	281.38
191-660-130-000	191-660-130-000		185.91	(0.01)	185.90
191-660-140-000	191-660-140-000		185.91	(0.01)	185.90
191-660-150-000	191-660-150-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-660-160-000	191-660-160-000		185.91	(0.01)	185.90
191-660-170-000	191-660-170-000		185.91	(0.01)	185.90
191-660-180-000	191-660-180-000		185.91	(0.01)	185.90
191-660-190-000	191-660-190-000		185.91	(0.01)	185.90
191-660-200-000	191-660-200-000		185.91	(0.01)	185.90
191-660-210-000	191-660-210-000		185.91	(0.01)	185.90
191-660-220-000	191-660-220-000		185.91	(0.01)	185.90
191-660-230-000	191-660-230-000		185.91	(0.01)	185.90
191-660-240-000	191-660-240-000		185.91	(0.01)	185.90
191-660-250-000	191-660-250-000		185.91	(0.01)	185.90
191-660-260-000	191-660-260-000		185.91	(0.01)	185.90
191-660-270-000	191-660-270-000		185.91	(0.01)	185.90
191-660-280-000	191-660-280-000		185.91	(0.01)	185.90
191-660-290-000	191-660-290-000		185.91	(0.01)	185.90
191-660-300-000	191-660-300-000		185.91	(0.01)	185.90
191-660-310-000	191-660-310-000		185.91	(0.01)	185.90
191-660-320-000	191-660-320-000		185.91	(0.01)	185.90
191-660-330-000	191-660-330-000		281.38	0.00	281.38
191-670-010-000	191-670-010-000		281.38	0.00	281.38
191-670-020-000	191-670-020-000		281.38	0.00	281.38
191-670-030-000	191-670-030-000		281.38	0.00	281.38
191-670-040-000	191-670-040-000		281.38	0.00	281.38
191-670-050-000	191-670-050-000		281.38	0.00	281.38
191-670-060-000	191-670-060-000		281.38	0.00	281.38
191-670-070-000	191-670-070-000		281.38	0.00	281.38
191-670-080-000	191-670-080-000		281.38	0.00	281.38
191-670-090-000	191-670-090-000		281.38	0.00	281.38
191-670-100-000	191-670-100-000		281.38	0.00	281.38
191-670-110-000	191-670-110-000		281.38	0.00	281.38
191-670-120-000	191-670-120-000		281.38	0.00	281.38
191-670-130-000	191-670-130-000		281.38	0.00	281.38
191-670-140-000	191-670-140-000		281.38	0.00	281.38
191-670-150-000	191-670-150-000		281.38	0.00	281.38
191-670-160-000	191-670-160-000		281.38	0.00	281.38
191-670-170-000	191-670-170-000		281.38	0.00	281.38
191-670-180-000	191-670-180-000		281.38	0.00	281.38
191-670-190-000	191-670-190-000		281.38	0.00	281.38
191-670-200-000	191-670-200-000		281.38	0.00	281.38
191-670-210-000	191-670-210-000		281.38	0.00	281.38
191-670-220-000	191-670-220-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-670-230-000	191-670-230-000		281.38	0.00	281.38
191-670-240-000	191-670-240-000		185.91	(0.01)	185.90
191-670-250-000	191-670-250-000		185.91	(0.01)	185.90
191-670-260-000	191-670-260-000		185.91	(0.01)	185.90
191-670-270-000	191-670-270-000		185.91	(0.01)	185.90
191-670-280-000	191-670-280-000		185.91	(0.01)	185.90
191-670-290-000	191-670-290-000		185.91	(0.01)	185.90
191-670-300-000	191-670-300-000		185.91	(0.01)	185.90
191-670-310-000	191-670-310-000		185.91	(0.01)	185.90
191-670-320-000	191-670-320-000		185.91	(0.01)	185.90
191-670-330-000	191-670-330-000		185.91	(0.01)	185.90
191-670-340-000	191-670-340-000		185.91	(0.01)	185.90
191-670-350-000	191-670-350-000		185.91	(0.01)	185.90
191-670-360-000	191-670-360-000		185.91	(0.01)	185.90
191-670-370-000	191-670-370-000		185.91	(0.01)	185.90
191-670-380-000	191-670-380-000		281.38	0.00	281.38
191-670-390-000	191-670-390-000		185.91	(0.01)	185.90
191-670-400-000	191-670-400-000		185.91	(0.01)	185.90
191-670-410-000	191-670-410-000		185.91	(0.01)	185.90
191-670-420-000	191-670-420-000		185.91	(0.01)	185.90
191-670-430-000	191-670-430-000		185.91	(0.01)	185.90
191-670-440-000	191-670-440-000		185.91	(0.01)	185.90
191-670-450-000	191-670-450-000		185.91	(0.01)	185.90
191-670-460-000	191-670-460-000		185.91	(0.01)	185.90
191-670-470-000	191-670-470-000		185.91	(0.01)	185.90
191-670-480-000	191-670-480-000		185.91	(0.01)	185.90
191-670-490-000	191-670-490-000		185.91	(0.01)	185.90
191-670-500-000	191-670-500-000		185.91	(0.01)	185.90
191-670-510-000	191-670-510-000		185.91	(0.01)	185.90
191-670-520-000	191-670-520-000		281.38	0.00	281.38
191-680-010-000	191-680-010-000		185.91	(0.01)	185.90
191-680-020-000	191-680-020-000		185.91	(0.01)	185.90
191-680-030-000	191-680-030-000		185.91	(0.01)	185.90
191-680-040-000	191-680-040-000		185.91	(0.01)	185.90
191-680-050-000	191-680-050-000		185.91	(0.01)	185.90
191-680-060-000	191-680-060-000		185.91	(0.01)	185.90
191-680-070-000	191-680-070-000		185.91	(0.01)	185.90
191-680-080-000	191-680-080-000		185.91	(0.01)	185.90
191-680-090-000	191-680-090-000		185.91	(0.01)	185.90
191-680-100-000	191-680-100-000		185.91	(0.01)	185.90

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191-680-110-000	191-680-110-000		185.91	(0.01)	185.90
191-680-120-000	191-680-120-000		185.91	(0.01)	185.90
191-680-130-000	191-680-130-000		185.91	(0.01)	185.90
191-680-140-000	191-680-140-000		185.91	(0.01)	185.90
191-680-150-000	191-680-150-000		185.91	(0.01)	185.90
191-680-160-000	191-680-160-000		281.38	0.00	281.38
191-680-170-000	191-680-170-000		185.91	(0.01)	185.90
191-680-180-000	191-680-180-000		185.91	(0.01)	185.90
191-680-190-000	191-680-190-000		185.91	(0.01)	185.90
191-680-200-000	191-680-200-000		185.91	(0.01)	185.90
191-680-210-000	191-680-210-000		185.91	(0.01)	185.90
191-680-220-000	191-680-220-000		281.38	0.00	281.38
191-680-230-000	191-680-230-000		185.91	(0.01)	185.90
191-680-240-000	191-680-240-000		281.38	0.00	281.38
191-680-250-000	191-680-250-000		185.91	(0.01)	185.90
191-680-260-000	191-680-260-000		185.91	(0.01)	185.90
191-680-270-000	191-680-270-000		185.91	(0.01)	185.90
191-680-280-000	191-680-280-000		185.91	(0.01)	185.90
191-680-290-000	191-680-290-000		185.91	(0.01)	185.90
191-680-300-000	191-680-300-000		281.38	0.00	281.38
191-680-310-000	191-680-310-000		281.38	0.00	281.38
191-680-320-000	191-680-320-000		281.38	0.00	281.38
191-680-330-000	191-680-330-000		281.38	0.00	281.38
191-680-340-000	191-680-340-000		281.38	0.00	281.38
191-680-350-000	191-680-350-000		185.91	(0.01)	185.90
191-680-360-000	191-680-360-000		185.91	(0.01)	185.90
191-680-370-000	191-680-370-000		185.91	(0.01)	185.90
191-680-380-000	191-680-380-000		281.38	0.00	281.38
191-680-390-000	191-680-390-000		281.38	0.00	281.38
191-680-400-000	191-680-400-000		281.38	0.00	281.38
191-680-410-000	191-680-410-000		185.91	(0.01)	185.90
191-680-420-000	191-680-420-000		185.91	(0.01)	185.90
191-680-430-000	191-680-430-000		185.91	(0.01)	185.90
191-680-440-000	191-680-440-000		185.91	(0.01)	185.90
191-680-450-000	191-680-450-000		185.91	(0.01)	185.90
191-680-460-000	191-680-460-000		185.91	(0.01)	185.90
191-680-470-000	191-680-470-000		281.38	0.00	281.38
191-680-480-000	191-680-480-000		281.38	0.00	281.38
191-680-490-000	191-680-490-000		281.38	0.00	281.38
191-680-500-000	191-680-500-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-680-510-000	191-680-510-000		185.91	(0.01)	185.90
191-680-520-000	191-680-520-000		185.91	(0.01)	185.90
191-690-010-000	191-690-010-000		281.38	0.00	281.38
191-690-020-000	191-690-020-000		281.38	0.00	281.38
191-690-030-000	191-690-030-000		185.91	(0.01)	185.90
191-690-040-000	191-690-040-000		185.91	(0.01)	185.90
191-690-050-000	191-690-050-000		281.38	0.00	281.38
191-690-060-000	191-690-060-000		185.91	(0.01)	185.90
191-690-070-000	191-690-070-000		185.91	(0.01)	185.90
191-690-080-000	191-690-080-000		185.91	(0.01)	185.90
191-690-120-000	191-690-120-000		185.91	(0.01)	185.90
191-690-130-000	191-690-130-000		185.91	(0.01)	185.90
191-690-140-000	191-690-140-000		185.91	(0.01)	185.90
191-690-150-000	191-690-150-000		185.91	(0.01)	185.90
191-690-160-000	191-690-160-000		185.91	(0.01)	185.90
191-690-170-000	191-690-170-000		185.91	(0.01)	185.90
191-690-180-000	191-690-180-000		185.91	(0.01)	185.90
191-690-190-000	191-690-190-000		185.91	(0.01)	185.90
191-690-200-000	191-690-200-000		185.91	(0.01)	185.90
191-690-210-000	191-690-210-000		185.91	(0.01)	185.90
191-690-220-000	191-690-220-000		185.91	(0.01)	185.90
191-690-230-000	191-690-230-000		185.91	(0.01)	185.90
191-690-240-000	191-690-240-000		185.91	(0.01)	185.90
191-690-250-000	191-690-250-000		185.91	(0.01)	185.90
191-690-260-000	191-690-260-000		185.91	(0.01)	185.90
191-690-270-000	191-690-270-000		185.91	(0.01)	185.90
191-690-280-000	191-690-280-000		281.38	0.00	281.38
191-690-290-000	191-690-290-000		281.38	0.00	281.38
191-690-300-000	191-690-300-000		185.91	(0.01)	185.90
191-690-310-000	191-690-310-000		185.91	(0.01)	185.90
191-690-320-000	191-690-320-000		185.91	(0.01)	185.90
191-690-330-000	191-690-330-000		185.91	(0.01)	185.90
191-690-340-000	191-690-340-000		185.91	(0.01)	185.90
191-690-350-000	191-690-350-000		185.91	(0.01)	185.90
191-690-360-000	191-690-360-000		185.91	(0.01)	185.90
191-690-370-000	191-690-370-000		185.91	(0.01)	185.90
191-690-380-000	191-690-380-000		185.91	(0.01)	185.90
191-690-390-000	191-690-390-000		185.91	(0.01)	185.90
191-690-400-000	191-690-400-000		185.91	(0.01)	185.90
191-690-410-000	191-690-410-000		185.91	(0.01)	185.90

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-690-520-000	191-690-520-000		185.91	(0.01)	185.90
191-690-530-000	191-690-530-000		185.91	(0.01)	185.90
191-690-540-000	191-690-540-000		185.91	(0.01)	185.90
191-700-150-000	191-700-150-000		2,192.52	0.00	2,192.52
191-730-010-000	191-730-010-000		281.38	0.00	281.38
191-730-020-000	191-730-020-000		281.38	0.00	281.38
191-730-030-000	191-730-030-000		281.38	0.00	281.38
191-730-040-000	191-730-040-000		281.38	0.00	281.38
191-730-050-000	191-730-050-000		281.38	0.00	281.38
191-730-060-000	191-730-060-000		281.38	0.00	281.38
191-730-070-000	191-730-070-000		281.38	0.00	281.38
191-730-080-000	191-730-080-000		281.38	0.00	281.38
191-730-090-000	191-730-090-000		281.38	0.00	281.38
191-730-100-000	191-730-100-000		281.38	0.00	281.38
191-730-110-000	191-730-110-000		281.38	0.00	281.38
191-730-120-000	191-730-120-000		281.38	0.00	281.38
191-730-130-000	191-730-130-000		281.38	0.00	281.38
191-730-140-000	191-730-140-000		281.38	0.00	281.38
191-730-150-000	191-730-150-000		281.38	0.00	281.38
191-730-160-000	191-730-160-000		281.38	0.00	281.38
191-730-170-000	191-730-170-000		281.38	0.00	281.38
191-730-180-000	191-730-180-000		281.38	0.00	281.38
191-730-190-000	191-730-190-000		281.38	0.00	281.38
191-730-200-000	191-730-200-000		281.38	0.00	281.38
191-730-210-000	191-730-210-000		281.38	0.00	281.38
191-730-220-000	191-730-220-000		281.38	0.00	281.38
191-730-230-000	191-730-230-000		281.38	0.00	281.38
191-730-240-000	191-730-240-000		281.38	0.00	281.38
191-730-250-000	191-730-250-000		281.38	0.00	281.38
191-730-260-000	191-730-260-000		281.38	0.00	281.38
191-730-270-000	191-730-270-000		281.38	0.00	281.38
191-730-280-000	191-730-280-000		281.38	0.00	281.38
191-730-290-000	191-730-290-000		281.38	0.00	281.38
191-730-300-000	191-730-300-000		281.38	0.00	281.38
191-730-310-000	191-730-310-000		281.38	0.00	281.38
191-730-320-000	191-730-320-000		281.38	0.00	281.38
191-730-330-000	191-730-330-000		281.38	0.00	281.38
191-730-340-000	191-730-340-000		281.38	0.00	281.38
191-730-350-000	191-730-350-000		281.38	0.00	281.38
191-730-360-000	191-730-360-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-730-370-000	191-730-370-000		281.38	0.00	281.38
191-730-380-000	191-730-380-000		281.38	0.00	281.38
191-730-390-000	191-730-390-000		281.38	0.00	281.38
191-730-400-000	191-730-400-000		281.38	0.00	281.38
191-730-410-000	191-730-410-000		281.38	0.00	281.38
191-730-420-000	191-730-420-000		281.38	0.00	281.38
191-730-430-000	191-730-430-000		281.38	0.00	281.38
191-730-440-000	191-730-440-000		281.38	0.00	281.38
191-730-450-000	191-730-450-000		281.38	0.00	281.38
191-730-460-000	191-730-460-000		281.38	0.00	281.38
191-730-470-000	191-730-470-000		281.38	0.00	281.38
191-730-480-000	191-730-480-000		281.38	0.00	281.38
191-730-490-000	191-730-490-000		281.38	0.00	281.38
191-730-500-000	191-730-500-000		281.38	0.00	281.38
191-730-510-000	191-730-510-000		281.38	0.00	281.38
191-730-520-000	191-730-520-000		281.38	0.00	281.38
191-730-530-000	191-730-530-000		281.38	0.00	281.38
191-730-540-000	191-730-540-000		281.38	0.00	281.38
191-730-550-000	191-730-550-000		281.38	0.00	281.38
191-730-560-000	191-730-560-000		281.38	0.00	281.38
191-740-010-000	191-740-010-000		281.38	0.00	281.38
191-740-020-000	191-740-020-000		281.38	0.00	281.38
191-740-030-000	191-740-030-000		281.38	0.00	281.38
191-740-040-000	191-740-040-000		281.38	0.00	281.38
191-740-050-000	191-740-050-000		281.38	0.00	281.38
191-740-060-000	191-740-060-000		281.38	0.00	281.38
191-740-070-000	191-740-070-000		281.38	0.00	281.38
191-740-080-000	191-740-080-000		281.38	0.00	281.38
191-740-090-000	191-740-090-000		281.38	0.00	281.38
191-740-100-000	191-740-100-000		281.38	0.00	281.38
191-740-110-000	191-740-110-000		281.38	0.00	281.38
191-740-120-000	191-740-120-000		281.38	0.00	281.38
191-740-130-000	191-740-130-000		281.38	0.00	281.38
191-740-140-000	191-740-140-000		281.38	0.00	281.38
191-740-150-000	191-740-150-000		281.38	0.00	281.38
191-740-160-000	191-740-160-000		281.38	0.00	281.38
191-740-170-000	191-740-170-000		281.38	0.00	281.38
191-740-180-000	191-740-180-000		281.38	0.00	281.38
191-740-190-000	191-740-190-000		281.38	0.00	281.38
191-740-200-000	191-740-200-000		281.38	0.00	281.38

City of Lathrop
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Account ID	Property ID	DB	Levy Developed	Other	Total
191-740-210-000	191-740-210-000		281.38	0.00	281.38
191-740-220-000	191-740-220-000		281.38	0.00	281.38
191-740-230-000	191-740-230-000		281.38	0.00	281.38
191-740-240-000	191-740-240-000		281.38	0.00	281.38
191-740-250-000	191-740-250-000		281.38	0.00	281.38
191-740-260-000	191-740-260-000		281.38	0.00	281.38
191-740-270-000	191-740-270-000		281.38	0.00	281.38
191-740-280-000	191-740-280-000		281.38	0.00	281.38
191-740-290-000	191-740-290-000		281.38	0.00	281.38
191-740-300-000	191-740-300-000		281.38	0.00	281.38
191-740-310-000	191-740-310-000		281.38	0.00	281.38
191-740-320-000	191-740-320-000		281.38	0.00	281.38
191-740-330-000	191-740-330-000		281.38	0.00	281.38
191-740-340-000	191-740-340-000		281.38	0.00	281.38
191-740-350-000	191-740-350-000		281.38	0.00	281.38
191-740-360-000	191-740-360-000		281.38	0.00	281.38
191-740-370-000	191-740-370-000		281.38	0.00	281.38
191-740-380-000	191-740-380-000		281.38	0.00	281.38
191-740-390-000	191-740-390-000		281.38	0.00	281.38
191-740-400-000	191-740-400-000		281.38	0.00	281.38
191-740-410-000	191-740-410-000		281.38	0.00	281.38
191-740-420-000	191-740-420-000		281.38	0.00	281.38
191-740-430-000	191-740-430-000		281.38	0.00	281.38
191-740-440-000	191-740-440-000		281.38	0.00	281.38
191-740-450-000	191-740-450-000		281.38	0.00	281.38
191-740-460-000	191-740-460-000		281.38	0.00	281.38
191-750-010-000	191-750-010-000		281.38	0.00	281.38
191-750-020-000	191-750-020-000		281.38	0.00	281.38
191-750-030-000	191-750-030-000		281.38	0.00	281.38
191-750-040-000	191-750-040-000		281.38	0.00	281.38
191-750-050-000	191-750-050-000		281.38	0.00	281.38
191-750-060-000	191-750-060-000		281.38	0.00	281.38
191-750-070-000	191-750-070-000		281.38	0.00	281.38
191-750-080-000	191-750-080-000		281.38	0.00	281.38
191-750-090-000	191-750-090-000		281.38	0.00	281.38
191-750-100-000	191-750-100-000		281.38	0.00	281.38
191-750-110-000	191-750-110-000		281.38	0.00	281.38
191-750-120-000	191-750-120-000		281.38	0.00	281.38
191-750-130-000	191-750-130-000		281.38	0.00	281.38
191-750-140-000	191-750-140-000		281.38	0.00	281.38

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Account ID	Property ID	DB	Levy Developed	Other	Total
191-750-150-000	191-750-150-000		281.38	0.00	281.38
191-750-160-000	191-750-160-000		281.38	0.00	281.38
191-750-170-000	191-750-170-000		281.38	0.00	281.38
191-750-180-000	191-750-180-000		281.38	0.00	281.38
191-750-190-000	191-750-190-000		281.38	0.00	281.38
191-750-200-000	191-750-200-000		281.38	0.00	281.38
191-750-210-000	191-750-210-000		281.38	0.00	281.38
191-750-220-000	191-750-220-000		281.38	0.00	281.38
191-750-230-000	191-750-230-000		281.38	0.00	281.38
191-750-240-000	191-750-240-000		281.38	0.00	281.38
191-750-250-000	191-750-250-000		281.38	0.00	281.38
191-750-260-000	191-750-260-000		281.38	0.00	281.38
191-750-270-000	191-750-270-000		281.38	0.00	281.38
191-750-280-000	191-750-280-000		281.38	0.00	281.38
191-750-290-000	191-750-290-000		281.38	0.00	281.38
191-750-300-000	191-750-300-000		281.38	0.00	281.38
191-750-310-000	191-750-310-000		281.38	0.00	281.38
191-750-320-000	191-750-320-000		281.38	0.00	281.38
191-750-330-000	191-750-330-000		281.38	0.00	281.38
191-750-340-000	191-750-340-000		281.38	0.00	281.38
191-750-350-000	191-750-350-000		281.38	0.00	281.38
191-750-360-000	191-750-360-000		281.38	0.00	281.38
191-750-370-000	191-750-370-000		281.38	0.00	281.38
191-750-380-000	191-750-380-000		281.38	0.00	281.38
191-750-390-000	191-750-390-000		281.38	0.00	281.38
191-750-400-000	191-750-400-000		281.38	0.00	281.38
191-750-410-000	191-750-410-000		281.38	0.00	281.38
191-750-420-000	191-750-420-000		281.38	0.00	281.38
191-750-430-000	191-750-430-000		281.38	0.00	281.38
191-750-440-000	191-750-440-000		281.38	0.00	281.38
191-750-450-000	191-750-450-000		281.38	0.00	281.38
191-750-460-000	191-750-460-000		281.38	0.00	281.38
191-750-470-000	191-750-470-000		281.38	0.00	281.38
191-750-480-000	191-750-480-000		281.38	0.00	281.38
191-750-490-000	191-750-490-000		281.38	0.00	281.38
191-750-500-000	191-750-500-000		281.38	0.00	281.38
191-750-510-000	191-750-510-000		281.38	0.00	281.38
191-750-520-000	191-750-520-000		281.38	0.00	281.38
241-700-010-000	241-700-010-000		281.38	0.00	281.38
241-700-020-000	241-700-020-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
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Account ID	Property ID	DB	Levy Developed	Other	Total
241-700-030-000	241-700-030-000		281.38	0.00	281.38
241-700-040-000	241-700-040-000		281.38	0.00	281.38
241-700-050-000	241-700-050-000		281.38	0.00	281.38
241-700-060-000	241-700-060-000		281.38	0.00	281.38
241-700-070-000	241-700-070-000		281.38	0.00	281.38
241-700-080-000	241-700-080-000		281.38	0.00	281.38
241-700-090-000	241-700-090-000		281.38	0.00	281.38
241-700-100-000	241-700-100-000		281.38	0.00	281.38
241-700-110-000	241-700-110-000		281.38	0.00	281.38
241-700-120-000	241-700-120-000		281.38	0.00	281.38
241-700-130-000	241-700-130-000		281.38	0.00	281.38
241-700-140-000	241-700-140-000		281.38	0.00	281.38
241-700-150-000	241-700-150-000		281.38	0.00	281.38
241-700-160-000	241-700-160-000		281.38	0.00	281.38
241-700-170-000	241-700-170-000		281.38	0.00	281.38
241-700-180-000	241-700-180-000		281.38	0.00	281.38
241-700-190-000	241-700-190-000		281.38	0.00	281.38
241-700-200-000	241-700-200-000		281.38	0.00	281.38
241-700-210-000	241-700-210-000		281.38	0.00	281.38
241-700-220-000	241-700-220-000		281.38	0.00	281.38
241-700-230-000	241-700-230-000		281.38	0.00	281.38
241-700-240-000	241-700-240-000		281.38	0.00	281.38
241-710-010-000	241-710-010-000		281.38	0.00	281.38
241-710-020-000	241-710-020-000		185.91	(0.01)	185.90
241-710-030-000	241-710-030-000		185.91	(0.01)	185.90
241-710-040-000	241-710-040-000		281.38	0.00	281.38
241-710-050-000	241-710-050-000		281.38	0.00	281.38
241-710-060-000	241-710-060-000		281.38	0.00	281.38
241-710-070-000	241-710-070-000		185.91	(0.01)	185.90
241-710-080-000	241-710-080-000		185.91	(0.01)	185.90
241-710-090-000	241-710-090-000		185.91	(0.01)	185.90
241-710-100-000	241-710-100-000		185.91	(0.01)	185.90
241-710-110-000	241-710-110-000		185.91	(0.01)	185.90
241-710-120-000	241-710-120-000		185.91	(0.01)	185.90
241-710-130-000	241-710-130-000		281.38	0.00	281.38
241-710-140-000	241-710-140-000		281.38	0.00	281.38
241-710-150-000	241-710-150-000		281.38	0.00	281.38
241-710-160-000	241-710-160-000		281.38	0.00	281.38
241-710-170-000	241-710-170-000		281.38	0.00	281.38
241-710-180-000	241-710-180-000		281.38	0.00	281.38

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
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Account ID	Property ID	DB	Levy Developed	Other	Total
241-710-190-000	241-710-190-000		185.91	(0.01)	185.90
241-710-200-000	241-710-200-000		185.91	(0.01)	185.90
241-710-210-000	241-710-210-000		185.91	(0.01)	185.90
241-710-220-000	241-710-220-000		185.91	(0.01)	185.90
241-710-230-000	241-710-230-000		185.91	(0.01)	185.90
241-710-240-000	241-710-240-000		185.91	(0.01)	185.90
241-710-250-000	241-710-250-000		185.91	(0.01)	185.90
241-710-260-000	241-710-260-000		185.91	(0.01)	185.90
241-710-270-000	241-710-270-000		185.91	(0.01)	185.90
241-710-280-000	241-710-280-000		185.91	(0.01)	185.90
241-710-290-000	241-710-290-000		185.91	(0.01)	185.90
241-710-300-000	241-710-300-000		185.91	(0.01)	185.90
241-710-310-000	241-710-310-000		281.38	0.00	281.38
241-710-320-000	241-710-320-000		281.38	0.00	281.38
241-710-330-000	241-710-330-000		281.38	0.00	281.38
241-710-340-000	241-710-340-000		281.38	0.00	281.38
241-710-350-000	241-710-350-000		185.91	(0.01)	185.90
241-710-360-000	241-710-360-000		185.91	(0.01)	185.90
241-710-370-000	241-710-370-000		185.91	(0.01)	185.90
241-710-380-000	241-710-380-000		185.91	(0.01)	185.90
241-710-390-000	241-710-390-000		185.91	(0.01)	185.90
241-710-400-000	241-710-400-000		185.91	(0.01)	185.90
241-710-410-000	241-710-410-000		185.91	(0.01)	185.90
241-710-420-000	241-710-420-000		281.38	0.00	281.38
241-710-430-000	241-710-430-000		281.38	0.00	281.38
241-710-440-000	241-710-440-000		281.38	0.00	281.38
241-710-450-000	241-710-450-000		185.91	(0.01)	185.90
241-710-460-000	241-710-460-000		185.91	(0.01)	185.90
241-710-470-000	241-710-470-000		281.38	0.00	281.38
241-710-480-000	241-710-480-000		185.91	(0.01)	185.90
241-710-490-000	241-710-490-000		185.91	(0.01)	185.90
241-710-500-000	241-710-500-000		185.91	(0.01)	185.90
241-710-510-000	241-710-510-000		185.91	(0.01)	185.90
241-710-520-000	241-710-520-000		281.38	0.00	281.38
241-710-530-000	241-710-530-000		185.91	(0.01)	185.90
241-710-540-000	241-710-540-000		185.91	(0.01)	185.90
241-710-550-000	241-710-550-000		281.38	0.00	281.38
241-710-560-000	241-710-560-000		281.38	0.00	281.38
241-710-570-000	241-710-570-000		185.91	(0.01)	185.90
241-710-580-000	241-710-580-000		185.91	(0.01)	185.90

City of Lathrop
CFD No. 2003-1 (Mossdale Village) 2013 Series A
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Account ID	Property ID	DB	Levy Developed	Other	Total
241-710-590-000	241-710-590-000		185.91	(0.01)	185.90
241-710-600-000	241-710-600-000		281.38	0.00	281.38
241-710-610-000	241-710-610-000		185.91	(0.01)	185.90
241-710-620-000	241-710-620-000		281.38	0.00	281.38
241-710-630-000	241-710-630-000		281.38	0.00	281.38
241-710-640-000	241-710-640-000		185.91	(0.01)	185.90
241-710-650-000	241-710-650-000		281.38	0.00	281.38
241-710-660-000	241-710-660-000		185.91	(0.01)	185.90
241-710-670-000	241-710-670-000		185.91	(0.01)	185.90
241-710-680-000	241-710-680-000		185.91	(0.01)	185.90
241-710-690-000	241-710-690-000		281.38	0.00	281.38
241-710-700-000	241-710-700-000		281.38	0.00	281.38
241-710-710-000	241-710-710-000		185.91	(0.01)	185.90
241-710-720-000	241-710-720-000		185.91	(0.01)	185.90
241-710-730-000	241-710-730-000		185.91	(0.01)	185.90
241-710-740-000	241-710-740-000		281.38	0.00	281.38
241-710-750-000	241-710-750-000		281.38	0.00	281.38
241-710-760-000	241-710-760-000		281.38	0.00	281.38
241-710-770-000	241-710-770-000		281.38	0.00	281.38
241-710-780-000	241-710-780-000		185.91	(0.01)	185.90
2060 Accounts			\$555,546.30	(\$4.30)	\$555,542.00