



TREASURER, WESTMORELAND COUNTY

POST OFFICE BOX 730
MONTROSS, VIRGINIA 22520
TELEPHONE (804) 493-0124
FAX (804) 493-8688

July 10, 2023

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of WESTMORELAND COUNTY, the following is a list of Taxes which is delinquent for the nonpayment of 2022 PERSONAL PROPERTY taxes. LOCAL LEVIES DO NOT INCLUDE PENALTY AND INTEREST.

A handwritten signature in blue ink that reads "Sue Nash Jones". The signature is written in a cursive, flowing style.

Sue Nash Jones, Treasurer

TREASURER, WESTMORELAND COUNTY

POST OFFICE BOX 730

MONTROSS, VIRGINIA 22520

TELEPHONE (804) 493-0124

FAX (804) 493-8688



July 10, 2023

To: Westmoreland County Board of Supervisors

I, Sue Nash Jones, Treasurer of the County of Westmoreland, do swear that the foregoing list (as of June 30, 2023), is, I verily believe, correct and just, that I have not received full payment of the taxes for which the **PERSONAL PROPERTY** therein mentioned is returned delinquent, although I have used due diligence to collect such taxes.

A handwritten signature in blue ink that reads "Sue Nash Jones". The signature is written in a cursive style and is positioned above a horizontal line.

Sue Nash Jones, Treasurer

CURRENT DATE: 3/03/2023
 FROM & TO DATE: 4/30/2021
 NAME:

NEW TAX LIST
 - SUMMARY -
 QUALIFY DATE: 6/30/2023

PAGE :
 1186918
 STATUS

A & S FOOD GROUP LLC

AMERICAN BROTHERHOOD RETAIL LLC

AUDOTT DANIELA ANN

AUTULLAN BARBARA

AVON BOUTIQUE TAYLOR

BURGEL DAVID

BURR CONCRETE ACCESSIBLE

CEBECIO JAMES

CHER KATHERINA JENNIFER

CHERRY CAR ALLOWAY

TYPE YEAR	TICKET	TAX AMT	FERTILITY DUE	UNEMPLOY DUE	TOTAL DUE
PP 2022	17910000	10.75	9.82	1.42	64.15
PP 2021	37950000	91.63	9.92	6.35	139.25
	TOTAL	138.16	9.92	8.95	189.40
PP 2022	17990000	10.00	1.00	.84	11.64
PP 2022	3280000	34.18	3.41	1.56	39.15
PP 2021	37850000	33.30	2.70	4.70	34.40
	TOTAL	81.78	9.11	6.92	94.47
PP 2022	31940000	45.75	8.00	2.63	56.38
PP 2022	3490000	16.00	1.00	.84	17.64
PP 2022	11940000	59.74	5.98	3.83	69.55
	TOTAL	110.53	11.04	7.30	128.87
PP 2022	32870000	40.75	4.80	2.63	48.18
PP 2022	31870000	10.00	1.00	.84	11.64
PP 2021	31970000	23.25	4.77	3.84	31.86
	TOTAL	348.60	24.34	17.14	389.08
PP 2022	30000	49.44	4.04	37.56	91.04
PP 2022	44190000	30.80	1.20	5.08	37.08
PP 2022	11230000	11.35	4.26	1.03	16.64
	TOTAL	321.11	22.12	48.67	391.90
PP 2022	17990000	43.75	4.05	2.41	49.61
PP 2022	32030000	10.20	3.00	.84	14.04
PP 2022	17000000	30.30	5.00	1.44	36.74
PP 2021	37850000	40.75	4.08	7.30	52.13
PP 2021	31940000	48.78	4.08	7.39	60.25
PP 2021	31940000	16.00	3.00	1.74	20.74
PP 2021	11940000	35.44	3.52	4.13	43.09
	TOTAL	304.44	24.74	27.34	356.52
PP 2022	32030000	49.75	4.08	2.81	56.64
PP 2021	35940000	32.33	3.24	1.89	37.46
	TOTAL	79.12	7.55	4.49	94.16
PP 2022	32370000	37.00	4.00	.84	41.84
PP 2021	10000000	334.00	37.50	98.04	469.54
	TOTAL	385.00	41.50	98.88	525.38
PP 2022	32340000	47.75	4.28	2.43	54.46
PP 2022	32330000	45.75	4.08	2.81	52.64
PP 2022	32330000	11.03	2.00	.84	13.87
PP 2022	32330000	44.52	48.45	41.30	134.27
PP 2021	10000000	185.34	18.43	31.84	235.61
	TOTAL	1,238.11	122.84	19.32	1,379.27
PP 2020	31120000	40.75	4.00	14.84	59.59
PP 2020	10000000	123.84	23.84	128.00	275.68
PP 2020	10000000	51.75	4.60	5.54	61.89
PP 2020	10000000	19.00	1.50	1.84	22.34
PP 2020	10000000	17.47	3.17	18.44	39.08
PP 2020	10000000	14.44	16.00	147.15	177.59

CUSTOMER NAME: /65217623
JOB & INT DATE: 4/30/2023

Current date: 6/30/2023

TYPE TAX TEST
- Summary -

PAGE 2

STATUS

NAME	TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
ADAMVADE APRIL 2008	PP 2027	52250002	43.75	4.00	2.61	47.44	
	PP 2023	32250001	76.49	7.31	5.02	81.14	
	TOTAL		120.24	11.31	7.62	139.26	
ADAMS MARION ANDREW	PP 2022	56005	23.50	1.03	.84	25.34	
	PP 2023	16002	19.08	1.43	1.22	22.21	
	TOTAL		42.58	2.46	1.96	47.05	
ADAMS ALLENW BERNIA	PP 2027	52248024	18.29	1.89	1.29	21.94	
	PP 2027	77490003	10.06	1.02	.88	12.64	
	PP 2023	12740003	398.33	19.63	22.28	438.22	
	PP 2022	32340001	23.26	2.33	1.99	27.07	
TOTAL		449.94	24.74	26.06	500.74		
ADAMS II STEWARD BLANCO	PP 2023	14779024	40.75	4.30	2.61	47.44	
	PP 2022	32370003	51.03	5.02	3.46	59.51	
	TOTAL		91.78	9.32	6.07	107.17	
ADAMS MELLY JIM	PP 2027	72337022	40.75	4.30	2.61	47.44	
	PP 2023	12740001	148.49	14.49	12.08	175.06	
	TOTAL		289.24	18.79	14.69	322.72	
ADAMS KIMBERLY LYNNE	PP 2021	20288003	46.83	4.48	2.73	54.04	
	PP 2021	48047004	46.75	4.48	2.73	54.04	
	PP 2021	38037003	20.20	1.92	1.44	23.56	
	PP 2021	18037001	49.55	4.53	2.81	56.89	
TOTAL		263.33	25.41	13.71	302.45		
ADAMS MARY DOOROS	PP 2023	64158003	17.44	1.74	1.12	20.30	
	PP 2023	32340001	44.76	4.46	3.03	52.25	
	PP 2022	53450024	59.20	5.81	4.04	69.05	
	PP 2022	33440001	64.56	6.34	4.34	75.24	
TOTAL		185.96	18.35	12.53	216.84		
ADAMS NICOLE BLENDBETH	PP 2023	72360003	45.75	4.48	2.62	52.85	
	PP 2022	33460001	490.43	48.26	37.99	576.68	
	TOTAL		536.18	52.74	40.61	629.53	
ADAMS TAMPA CAROLAN	PP 2020	32297004	45.75	4.48	2.62	52.85	
	PP 2020	30193001	50.00	4.80	3.18	57.98	
	PP 2020	20293001	53.82	5.20	3.32	62.34	
	PP 2019	77470024	49.75	4.80	3.18	57.73	
PP 2019	27230003	50.00	4.80	3.18	57.98		
PP 2019	77470023	30.33	2.94	1.85	35.12		
PP 2018	50298004	40.75	4.30	2.61	47.44		
PP 2018	50298002	50.00	4.80	3.18	57.98		
PP 2018	50098003	48.43	4.64	3.11	56.18		
TOTAL		322.16	31.23	19.12	372.51		
ADAMS WILLIAM BENWEN	PP 2022	32390004	46.75	4.48	2.62	53.85	
	PP 2022	32380005	40.72	4.24	2.41	47.44	
	PP 2022	32380004	8.13	.82	.53	9.48	
	PP 2023	32380003	392.99	38.30	25.22	456.51	
PP 2023	32380002	464.48	45.64	28.20	538.32		
PP 2021	34058004	45.73	4.48	2.61	52.82		
PP 2021	34058003	45.75	4.48	2.61	52.84		
PP 2021	44028004	18.59	1.85	1.24	21.68		
PP 2021	34058002	328.50	32.05	21.23	381.78		

7P 502: 1800000000

504.81

39.88

69.46

504.16

TOTAL

1,733.10

175.83

202.88

5,118.81

CURRENT DATE: 7/03/2023
 REC 1 1ST DATE: 6/30/2023
 NAME

OFFER TAKE DATE:
 SUMMARY

 750.00

ADOCCE CHRISTOPHER CHAD

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2020	32430005	1.00	1.00	1.78	20.95
PP	2022	32400004	31.50	3.03	.84	35.34
PP	4012	32400004	8.49	.49	.31	5.48
PP	2022	32400005	7.89	.79	.31	9.38
		TOTAL	47.86	4.08	3.41	47.45

AUDINE JESSICA HROD

PP	2022	32427004	4.00	4.00	4.63	47.44
PP	2022	32420005	4.25	4.08	2.81	47.44
PP	2022	32470004	1.00	3.00	.49	11.88
PP	2022	32420003	4.00	4.00	2.61	47.79
		TOTAL	13.25	14.08	10.54	153.61

ADAMAND KRISTY HANSON

PP	2022	32432004	4.00	4.00	3.61	17.85
PP	2022	32430003	1.00	1.00	.64	11.44
PP	2022	32430005	823.38	41.34	52.98	969.02
		TOTAL	888.38	46.34	67.23	1,012.95

ADOLF ROBERTAS LUC

PP	2022	32522004	4.00	4.00	3.61	17.85
PP	2022	32510003	1.00	1.00	.64	11.44
PP	2022	32510005	97.75	5.78	3.71	67.04
PP	2022	32520003	4.00	4.00	3.31	53.43
PP	2022	32520005	75.75	7.13	13.15	70.76
		TOTAL	186.50	24.01	14.34	265.04

ADA TRUCKING LLC

PP	2022	32600005	30.00	1.50	.64	11.64
PP	2022	32600004	328.93	37.95	24.11	393.94
		TOTAL	358.93	39.45	24.75	409.60

AGARATS BETTE LUC

PP	2022	32600005	148.86	14.89	12.12	218.87
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ALEX TRUCKING P

PP	2022	32622004	41.75	4.08	2.61	47.94
PP	2022	32620003	1.00	1.00	.64	11.44
PP	2022	32620005	59.76	4.98	3.43	69.17
PP	2022	32620003	3.75	.38	.74	4.97
PP	2022	32627004	4.00	4.00	4.12	51.81
PP	2022	32627005	1.00	1.00	1.13	22.93
PP	2022	32627004	1.00	1.00	1.24	12.74
PP	2022	32627005	43.72	6.37	19.93	70.01
PP	2022	32627004	1.00	.84	.62	8.28
		TOTAL	117.44	25.71	31.57	214.72

ANDREW SAUNDER BRUNSON

PP	2022	32628004	43.75	4.08	2.61	53.93
PP	2022	32628005	4.00	4.00	3.19	34.81
PP	2022	32628006	4.00	4.00	3.19	34.81
PP	2022	32628005	1.00	1.00	.64	11.44
PP	2022	32628003	1.13	1.13	1.24	12.74
PP	2022	32628004	329.22	15.82	19.49	442.52
PP	2022	32628003	182.41	18.34	22.75	223.50
		TOTAL	667.58	68.76	86.76	863.10

ANDREW SAUNDER LLC

PP	2022	32628004	43.75	4.08	2.61	53.93
PP	2022	32628003	1.00	1.00	.64	11.44
PP	2022	32628003	54.95	5.30	3.43	64.68
		TOTAL	113.70	10.38	6.68	130.76

CURRENT DATE 7/01/2023
 PGM & CRT DATE 6/30/2023
 NAME

Queue Date: 6/30/2023
 ORDER TIME LAST
 SUMMARY

PAUSE 4
 --END--
 STATUS

MARCOLO ANGELA LYNN

ALBERTSON JR EDWARD STEVEN

ALBERTSON EDWARD STEVEN

ALBERTSON ELECTRONIC JAMES

ALBERTSON JONATHAN REAN

ALBERTSON ED MICHAEL ALLEN

ALBERTSON ALVALENE JESSIE EDWINSON

ALBERTSON RANIERE JONICK K

TIME YEAR	PROJECT	TAX AMOUNT	PROPERTY TAXES	INTEREST CHRG	TOTAL DUTY
PP 2022	316608	16.03	1.99	.64	18.66
PP 2021	230032	149.94	24.94	31.42	206.30
PP 2020	439931	15.08	1.81	2.12	19.01
TOTAL		181.05	28.74	34.18	244.97
PP 2023	335003	11.10	1.10	1.84	14.04
PP 2021	38386004	81.95	4.08	5.30	91.33
PP 2020	18049801	11.02	1.02	1.74	13.78
PP 2019	28034001	54.92	3.60	4.73	63.25
PP 2018	22921808	41.15	4.04	3.88	49.07
PP 2017	20334003	15.02	1.83	1.81	18.66
PP 2016	89234894	15.83	1.95	1.04	18.82
PP 2015	27648064	45.73	4.28	18.05	68.06
PP 2014	27340003	26.55	1.10	3.84	31.49
TOTAL		233.77	22.34	55.82	311.93
PP 2021	19089802	41.78	8.09	1.15	51.02
PP 2020	20248001	14.55	1.66	4.17	20.38
PP 2019	28318007	80.75	5.04	11.28	97.07
PP 2018	20314001	76.93	3.69	10.59	91.21
PP 2017	27620034	80.75	4.02	16.36	101.13
PP 2016	3363001	10.01	1.01	1.94	12.96
PP 2015	27620001	39.73	2.92	11.52	54.17
PP 2014	27620001	274.94	23.51	47.08	345.53
PP 2022	33826064	68.75	4.34	3.81	76.90
PP 2021	29198001	40.95	8.93	2.01	51.89
PP 2020	32858064	41.73	4.81	3.61	50.15
PP 2019	27850008	12.65	1.50	.84	14.99
PP 2018	22885004	168.11	16.81	11.09	195.01
PP 2017	27752003	45.14	4.51	3.31	52.96
PP 2016	32863063	53.76	5.80	7.93	67.49
PP 2015	26318063	466.87	40.56	16.86	524.29
PP 2014	38032004	49.73	8.08	7.11	64.92
PP 2013	28543062	30.10	1.10	1.74	32.94
PP 2012	28252003	170.16	17.32	24.84	212.32
PP 2011	28418004	40.75	4.08	11.94	56.77
PP 2010	29318015	19.70	1.01	2.84	23.55
PP 2009	26318061	203.43	20.14	37.00	260.57
PP 2008	475.01	47.50	47.50	110.70	205.70
PP 2015	24693064	40.75	4.18	16.24	61.17
PP 2014	27492003	18.01	3.01	3.94	24.96
PP 2013	21680003	51.83	3.18	17.14	72.15
PP 2012	27183004	45.73	4.08	20.25	70.06
PP 2011	45118063	15.01	1.60	5.64	22.25
TOTAL		158.35	11.95	58.93	229.23
PP 2022	32968063	40.75	4.08	2.43	47.26
PP 2014	31930001	97.10	8.11	3.12	108.33
TOTAL		137.85	12.19	5.55	155.59

COMPACT DATE: 7/01/2013
 PER & INT DATE: 6/30/2013
 STATE: ALAB

Detail Date: 6/30/2013

PRINT THIS LIST
 - SUMMARY -

PAGE 5
 STATISTICS

ALBANDON LEWIS BERTHO

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	16.00	1.60	79.95
PP 2013	2013003	11.00	1.10	31.64
PP 2012	2012004	13.34	1.34	51.81
TOTAL		40.34	4.04	163.40

ALBANDON ROBERT HAROLD

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	40.75	4.08	171.44
PP 2013	2013003	39.30	3.93	151.84
PP 2012	2012004	234.34	23.43	952.86
TOTAL		314.39	31.44	1276.14

ALBANDON DANIEL A

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	10.00	1.00	41.84
PP 2013	2013003	14.50	1.45	50.84
PP 2012	2012004	7.11	0.71	27.70
TOTAL		31.61	3.16	120.38

ALPERTO GORDON

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	18.00	1.80	66.43
PP 2013	2013003	6.50	0.65	24.73
PP 2012	2012004	5.25	0.53	19.84
PP 2013	2013003	5.24	0.52	19.44
PP 2014	2014003	18.00	1.80	66.43
PP 2015	2015003	8.90	0.89	32.43
PP 2016	2016003	5.75	0.58	21.53
PP 2017	2017003	5.34	0.53	19.64
PP 2018	2018003	5.34	0.53	19.64
TOTAL		82.01	8.22	304.34

ALGER BELLY GENE

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	40.75	4.08	171.44
PP 2013	2013003	39.30	3.93	151.84
PP 2012	2012004	234.34	23.43	952.86
TOTAL		314.39	31.44	1276.14

ALL ABOUT HOOD

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	10.00	1.00	37.84
PP 2013	2013003	14.50	1.45	50.84
PP 2012	2012004	7.11	0.71	27.70
TOTAL		31.61	3.16	120.38

ALL HALL THE

TYPE YEAR	YR/LET	TAX DED	PENALTY DED	TOTAL DUE
PP 2012	2012004	16.00	1.60	79.95
PP 2013	2013003	11.00	1.10	31.64
PP 2012	2012004	13.34	1.34	51.81
PP 2013	2013003	14.75	1.48	54.97
PP 2012	2012004	38.20	3.82	148.24
PP 2013	2013003	36.50	3.65	138.24
PP 2012	2012004	2.89	0.29	10.94
PP 2013	2013003	3.75	0.38	13.94
PP 2012	2012004	13.30	1.33	49.24
PP 2013	2013003	18.30	1.83	67.94
PP 2012	2012004	18.30	1.83	67.94
PP 2013	2013003	11.75	1.18	43.94
PP 2012	2012004	10.70	1.07	39.94
PP 2013	2013003	6.41	0.64	23.94
PP 2012	2012004	4.11	0.41	15.44
PP 2013	2013003	3.74	0.37	13.94
TOTAL		31.74	3.18	118.38

00	2021	385300001	37.12	9.71	6.49	47.31
00	2020	2019400010	34.22	1.10	6.31	48.91
00	2020	2034400010	34.50	1.80	9.31	48.91
00	2020	2015400010	36.30	1.70	8.31	48.91
00	2020	2023410007	51.95	5.10	34.71	71.64
00	2020	2015440006	20.30	1.30	7.81	33.84
00	2020	2025400004	9.75	94	2.17	13.90
00	2020	2015400005	4.30	48	7.24	6.31
00	2020	2034400012	3.75	1.32	8.30	8.30
00	2020	2035400011	43.74	4.73	1.72	57.10
00	2020	2035400012	93.75	8.14	20.40	99.71
00	2020	2035400013	16.82	1.81	7.07	26.09
00	2020	2035400014	18.70	1.81	9.09	26.34
00	2020	2035400015	18.00	1.82	7.09	26.89
00	2020	2035400016	52.75	8.34	26.42	77.33
00	2020	2035400017	25.82	2.00	3.94	34.94
00	2020	2035400018	145.28	21.55	47.46	213.07
00	2020	2035400019	9.43	3.54	3.72	14.03
00	2020	2035400020	4.33	.62	5.64	6.33
00	2020	2035400021	3.29	2.22	2.28	4.85
00	2020	2035400022	23.45	3.97	15.63	49.23
00	2020	2035400023	51.75	9.48	24.04	83.03
00	2020	2035400024	24.28	1.40	9.07	42.87
00	2020	2035400025	2.80	1.90	8.67	24.67
00	2020	2035400026	51.75	5.18	24.84	93.02
00	2020	2035400027	19.80	1.90	8.37	24.87
00	2020	2035400028	51.75	6.13	26.39	83.37
00	2020	2035400029	10.80	3.00	2.74	16.34
00	2020	2035400030	543.53	16.74	81.43	293.11
00	2020	2035400031	16.48	2.04	9.24	24.86
00	2020	2035400032	4.35	94	2.20	7.37
00	2020	2035400033	44.97	3.43	27.69	89.11
00	2020	2035400034	1.23	33	1.44	5.23
00	2020	2035400035	47.48	4.38	27.12	90.99
00	2020	2035400036	1,474.03	137.48	466.22	5,999.04
		Total				

CURRENT DATE: 7/18/2023
 PER & INC DATE: 4/30/2021
 AMOUNT

OPEN TAX LIST
 SUMMARY -

DATE &
 AMOUNT

ALL PURPOSE CONSTRUCTION CO

ALLEN CONCRETE MICHELLE

ALLEN JAMES STEPHEN

ALLEN MORTON MARCO

ALLEN TRAVIS JO

ALLEN THOMAS CHRISTOPHER

ALLENBORTH WILLIAM D

ALLENBORTH BERNICE

ALLENBORTH HOWARD HOWARD JR

ALLENBORTH ROBERT J

ALLENBORTH RICHARD EUGENE

TYPE	YEAR	TICKETS	TAX DEDUCTIBLE	JANUARY	CHARGES	DUES	TOTAL
PP	2021	733730011	8.74	.88	7.48		13.12
PP	2018	561810003	8.75	.79	4.82		15.85
PP	2018	561810003	8.74	.84	4.82		15.85
		TOTAL	26.23	2.51	17.12		45.86
PP	2021	311500024	40.73	4.08	3.81		48.62
PP	2022	332610003	30.50	3.00	2.84		36.34
PP	2022	311800004	330.39	33.00	31.22		394.61
PP	2021	390371002	8.10	.81	7.62		16.53
		TOTAL	389.44	38.69	36.51		464.64
PP	2021	181160004	41.75	4.18	3.82		49.75
PP	2022	312200035	40.75	4.08	3.81		48.64
PP	2022	338200034	11.03	1.10	1.04		13.17
PP	2022	332100027	345.89	34.59	32.17		412.65
PP	2021	312700003	51.73	5.17	4.79		61.69
		TOTAL	393.15	39.52	36.31		469.08
PP	2022	433300034	40.75	4.08	3.82		48.65
PP	2021	321300003	12.50	1.25	1.16		14.91
PP	2022	332800020	151.82	15.18	14.24		181.24
		TOTAL	205.17	20.51	19.22		245.90
PP	2022	1846001	45.03	4.50	4.17		53.70
PP	2022	313100004	45.73	4.58	4.21		54.52
PP	2022	313500026	40.76	4.08	3.82		48.66
PP	2022	313800024	10.00	1.00	.94		11.94
PP	2022	313300017	1,639.98	163.99	151.82		1,955.79
		TOTAL	1,731.28	173.15	160.96		2,065.39
PP	2022	433700001	591.33	59.13	54.95		705.41
PP	2022	3400029	10.00	1.00	.94		11.94
PP	2022	3403003	88.13	8.81	8.11		105.05
PP	2022	3403001	15.00	1.50	1.41		17.91
PP	2022	3702010	141.40	14.14	13.15		168.69
		TOTAL	485.86	48.58	45.52		580.96
PP	2022	334100024	41.76	4.18	3.82		49.76
PP	2022	334700026	40.75	4.08	3.81		48.64
PP	2022	334730014	10.00	1.00	.94		11.94
PP	2022	334730029	140.13	14.01	13.15		167.29
		TOTAL	182.64	18.27	17.72		218.63
PP	2022	3500003	4.41	.44	4.14		8.99
PP	2022	3500003	4.08	.41	3.81		8.30
PP	2022	341840024	8.88	.89	8.47		18.24
		TOTAL	17.37	1.74	16.42		25.53
PP	2022	4630023	10.00	1.00	.94		11.94
PP	2022	4640003	24.23	2.42	2.26		28.91
		TOTAL	34.23	3.42	3.20		40.85

ALLISON MICHAEL BRADY

TYPE	YEAR	TICKET	MAX AMT	PENALTY DUB	LATEFEST DUB	TOTAL DUB
PP	2023	344832001	10.00	3.00	2.74	15.74
PP	2024	349703002	135.14	37.57	91.64	372.35
PP	2023	352380004	30.50	1.30	2.84	52.64
PP	2023	375380001	138.79	13.87	19.43	332.03
		TOTAL	299.33	39.64	61.54	740.84

MICHAEL NICKY ERINOR

PP	2023	336880004	38.00	1.87	3.15	39.99
PP	2022	335800005	48.98	4.08	3.81	67.44
PP	2022	338800004	10.00	1.00	.64	13.64
PP	2023	335800002	1.76	.38	.24	4.37
PP	2022	336400001	63.40	4.14	2.88	111.68
		TOTAL	164.14	13.44	9.37	337.04

ALLISON SHERRIE DUB

PP	2022	5203004	30.70	1.30	.84	32.84
PP	2022	5203002	200.50	20.05	19.46	271.41
		TOTAL	231.20	21.35	20.30	523.05

**ALLISON TIFFANIE MARIE
 AUSTIN JACOB**

PP	2022	3609004	38.50	5.85	3.35	64.10
PP	2018	603500003	18.00	1.00	5.34	31.64
PP	2018	602300003	38.48	3.87	19.50	82.05
		TOTAL	84.96	10.52	28.19	177.74

ALMONDO JUAN LUIS TELSI

PP	2023	4770004	46.75	1.08	2.62	47.44
PP	2023	517250003	19.00	1.30	.24	20.54
PP	2022	537300001	80.97	9.10	8.44	105.51
		TOTAL	146.72	11.48	11.30	173.50

ALBERTO ANITA

PP	2023	383280001	27.40	1.20	3.74	32.34
PP	2021	361500001	376.03	37.50	66.33	479.86
		TOTAL	403.43	38.70	70.07	542.20

ALEXA CLAYTON MADRONE

PP	2020	204265004	40.75	4.30	11.34	56.39
PP	2022	454300003	338.41	33.44	89.44	461.29
PP	2022	386500008	47.75	4.08	18.08	69.91
PP	2019	385600003	30.00	1.00	3.94	34.94
PP	2022	388400004	278.88	32.87	209.24	520.99
		TOTAL	635.79	75.57	232.04	943.40

ALONSO JUAN JOSE MADRONE

PP	2018	522380004	44.75	4.08	30.35	89.18
PP	2018	502480004	2.00	1.00	5.04	8.04
		TOTAL	46.75	5.08	35.39	97.22

ANITA MICHAEL C

PP	2022	338800001	44.80	54.54	96.33	195.67
PP	2021	362300001	595.40	59.55	183.71	838.66
PP	2020	204300003	871.02	62.73	179.17	1112.92
PP	2019	248800003	10.00	2.00	1.94	13.94
PP	2018	388800001	373.03	47.23	232.45	652.71
PP	2018	502400001	15.02	1.00	7.04	23.06
PP	2018	452480003	603.23	60.33	311.61	975.17
		TOTAL	2,985.53	281.35	836.23	4,103.11

BERNARD BERNARD J JR

PP	2022	338400004	10.75	1.08	2.81	14.64
PP	2022	338300003	34.30	1.80	3.16	49.36
PP	2022	338300008	30.80	1.60	.84	33.24
PP	2023	338300001	2.75	.38	.24	3.37
		TOTAL	78.60	4.86	7.05	103.51

CURRENT DATE: 7/03/2023
 DEB & INC DATE: 6/30/2023

OPEN TO: LIST
 SUMMARY

CHECK DATE: 6/30/2023

AMERICAN BLDG I

AMERICAN EXPRESS AMERICAN EXPRESS INC

AMERICAN THEATRE & MUSIC

AMERICAN THEATRE & MUSIC

TYPE YEAR	TICKET	TAX AMT	DEBIT/CRD	INTEREST	TOTAL
PP 2022	33121001	9.95	24	35	4.44
PP 2020	30432002	4.075	4.02	31.58	\$4.43
PP 2021	25443001	22.84	7.39	6.50	31.47
PP 2019	38120002	45.07	4.50	16.06	60.49
PP 2018	38120003	22.0	3.31	4.75	35.82
PP 2018	53513004	40.15	4.38	70.55	65.38
PP 2018	86241005	20.30	1.20	6.04	16.04
PP 2018	90243001	54.70	2.47	33.45	34.83
TOTAL	211.81	20.21	62.85	331.03	331.03

PP 2023	31395004	41.15	4.04	7.93	47.44
PP 2022	38131002	10.00	7.09	6.4	13.64
PP 2022	38130001	48.15	4.45	2.85	52.95
TOTAL	95.28	9.53	4.39	111.83	111.83

PP 2024	31425004	10.50	1.00	1.15	20.95
PP 2023	34210001	13.05	1.03	3.64	31.84
PP 2023	34330001	38.15	24.08	25.45	280.38
PP 2022	48180004	33.10	1.87	3.13	32.95
PP 2021	38180003	33.60	1.00	3.74	32.74
PP 2021	38180003	287.34	36.94	46.57	187.45
PP 2021	38180003	41.15	9.24	11.71	31.64
PP 2021	37445005	34.50	1.89	5.11	44.93
PP 2020	38445004	30.82	1.30	2.96	35.48
PP 2020	38445003	1,235.00	110.50	315.73	1,440.73
PP 2020	30465001	287.00	25.70	61.33	313.04
PP 2019	28933002	18.00	7.49	1.64	26.93
PP 2019	28933001	19.00	3.00	3.91	34.94
PP 2019	28933001	504.00	26.45	132.14	527.33
TOTAL	3,414.81	244.00	638.21	4,322.09	4,322.09

PP 2021	38184004	49.25	4.34	1.33	53.93
PP 2021	41540003	33.02	3.60	1.74	32.11
PP 2021	48184003	749.35	24.61	42.94	133.52
PP 2020	38470004	43.15	4.59	23.54	50.11
PP 2020	38470003	13.40	1.89	3.84	18.14
PP 2018	38439002	252.82	25.25	71.72	149.57
PP 2018	29212004	49.75	4.38	18.04	60.49
PP 2018	29212003	10.20	1.20	3.84	14.14
PP 2019	29212001	229.15	20.82	83.64	313.03
TOTAL	857.02	85.92	318.41	1,104.05	1,104.05

PP 2023	17556003	13.20	1.00	2.04	23.14
PP 2020	17556001	345.61	48.91	94.22	498.46
TOTAL	344.81	45.53	101.26	422.33	422.33

PP 2020	30431004	18.00	1.80	5.11	24.91
PP 2020	70473003	3.75	3.18	1.27	6.20
PP 2020	26473001	3.75	3.18	1.27	6.20
PP 2019	28940002	49.92	5.80	7.99	36.89
PP 2018	38440001	3.25	3.25	3.28	4.40
TOTAL	86.19	4.49	15.43	47.04	47.04

AMERICAN BLDG II

AMERICAN EXPRESS AMERICAN EXPRESS INC

AMERICAN THEATRE & MUSIC

CURRENT DATE: 7/15/2023
 RUN & PRINT DATE: 6/20/2023
 NAME: -----

OUTSIDE DATA: 6/26/2023
 - COMPANY -

ONLINE TAX LIST
 - COMPANY -

WILSONSON ET HWK EOROLD

YEAR YEAR TICKET TAX AMT PENALTY RATE INTEREST BAL TOTAL DUE STATE

2023 41756004 43.79 4.04 3.63 47.44
 2022 34150031 15.00 3.00 14.04
 2023 34150032 51.07 5.07 56.14
 2022 281950534 45.73 4.08 49.81
 2023 281950301 32.03 3.05 35.08
 2022 281950302 44.97 4.12 49.09
 TOTAL: 1,055.31 103.53 1158.84

2022 34440012 44.79 4.08 48.87
 2022 34440009 284.25 28.43 312.68
 2023 34441000 44.54 4.46 49.00
 TOTAL: 373.58 37.98 411.56

WILSONSON ET TRIMITY CENTER

2023 34450208 43.75 4.04 47.79
 2022 34450034 10.00 1.00 11.00
 2023 34450032 49.44 4.46 53.90
 2022 282040034 45.75 4.08 49.83
 2023 282040033 16.03 1.60 17.63
 2022 282040031 23.37 2.34 25.71
 TOTAL: 188.34 18.84 207.18

WILSONSON RICHARD ERIN

2023 730012 18.92 1.89 20.81
 2022 34450034 325.37 32.54 357.91
 TOTAL: 344.29 34.43 378.72

WILSONSON TISHAUE H

2023 34520204 14.93 1.49 16.42
 2022 14503013 18.00 1.80 19.80
 2023 34520104 10.00 1.00 11.00
 2022 18550052 31.76 3.18 34.94
 2023 34520103 35.33 3.53 38.86
 2022 282030108 31.03 3.10 34.13
 2023 282030104 34.93 3.49 38.42
 2022 282030102 41.79 4.18 45.97
 2023 182590203 45.30 4.53 49.83
 2022 322120103 11.25 1.13 12.38
 2023 282120101 126.11 12.61 138.72
 2022 204880104 10.20 1.02 11.22
 2023 204880107 10.00 1.00 11.00
 2022 204880104 3.79 0.38 4.17
 2023 204880106 10.00 1.00 11.00
 2022 204880104 3.79 0.38 4.17
 2023 204880102 47.25 4.73 51.98
 2022 264900103 14.24 1.42 15.66
 2023 264900101 232.75 23.28 256.03
 2022 282110110 18.59 1.86 20.45
 2023 282110109 43.15 4.31 47.46
 2022 282110104 38.50 3.85 42.35
 2023 282110101 36.00 3.60 39.60
 2022 282110103 3.28 0.33 3.61
 2023 282110104 41.16 4.12 45.28
 2022 282110103 49.33 4.93 54.26
 2023 282110102 17.03 1.70 18.73
 2022 282110101 302.08 30.21 332.29
 2023 282110101 47.04 4.70 51.74
 TOTAL: 228.45 22.85 251.30

CURRENT DATE: 7/12/2022
 TEL & FAX DATE: 4/10/2014
 NAME: *****

OFFER VAL LEFT:
 - SUMMARY -

CALCUL DATE: 5/30/2023

ANDERSON TAC 1196 JERIN

TYPE	YEAR	TICERS	TAX DED	DUALTY DLR	INTEREST DUT	TOTAL DLR
PP	2012	202120026	41.78	8.08	1.30	51.16
PP	2021	242120008	43.75	4.38	7.20	55.33
PP	2021	242120008	13.20	1.70	2.78	17.68
PP	2020	202120008	89.25	4.08	12.58	105.91
PP	2020	202120008	50.75	5.75	13.88	70.38
PP	2020	202120008	10.00	1.30	3.81	15.11
PP	2020	202120008	29.87	5.00	8.43	43.30
		TOTAL	312.91	44.37	63.56	420.84

ANDERSON TAC 2826

PP	2021	242120022	40.15	4.20	5.63	50.00
PP	2021	242120021	55.45	3.89	2.55	62.89
		TOTAL	95.60	8.09	8.18	111.87

ANDERSON TERRY L

PP	2022	2500003	10.50	1.30	1.88	13.68
PP	2021	2300021	413.25	48.33	30.38	491.96
		TOTAL	423.75	49.63	32.26	505.64

ANDERSON TR LUIS

PP	2019	1820254	10.00	1.06	1.79	12.85
PP	2019	5202202	98.88	9.30	38.01	146.19
PP	2019	8403003	28.71	2.87	13.33	44.91
		TOTAL	137.59	13.23	53.13	203.95

ANDERSON TERRY CHRISTOPHER

PP	2020	172420013	15.43	5.00	2.84	23.27
PP	2020	272420016	85.25	6.51	18.58	110.34
		TOTAL	100.68	11.51	21.42	133.61

ANDERSON WILLIAM DEWAY

PP	2021	242120003	14.03	1.00	1.71	16.74
PP	2021	242120001	32.89	1.40	5.92	40.21
		TOTAL	46.92	2.40	7.63	56.95

ANDERSON WILLIAM DEWAY

PP	2022	2402003	1.28	0.21	0.1	1.59
PP	2021	2406004	2.08	1.22	1.27	4.57
		TOTAL	3.36	1.43	1.37	6.16

ANDERSON WYNN JANE

PP	2022	2920003	10.20	1.00	1.48	12.68
PP	2021	2406001	23.25	3.33	1.59	28.17
PP	2021	242120003	28.92	1.00	1.74	31.66
PP	2021	182120001	23.27	1.74	4.24	29.25
		TOTAL	85.64	7.07	9.05	101.76

ANDERSON MICHAEL SCHEER JAMIE

PP	2021	2406005	19.05	3.03	1.84	23.92
PP	2021	142120003	30.30	1.00	1.78	33.13
PP	2021	242120001	37.56	1.75	3.08	42.39
		TOTAL	86.91	5.78	6.70	99.39

ANDERSON MICHAEL SCHEER

PP	2022	2406008	12.02	1.03	1.4	14.45
PP	2021	2120004	22.87	4.69	1.58	29.14
PP	2022	2120003	17.52	3.78	1.32	22.62
PP	2021	2120001	7.16	2.1	1.46	10.72
		TOTAL	59.57	11.60	5.76	76.93

ANDERSON TERRY DAVID SAULON

PP	2021	242120009	30.90	1.00	1.4	33.30
PP	2021	242120001	43.18	3.34	2.14	48.66
		TOTAL	74.08	4.34	3.54	82.00

AUTUMNE DELBONO ALVARADO

TYPE	AMOUNT	DATE	DEBIT	CREDIT	BALANCE	PERCENT	PERCENT	TOTAL
PP	2022	20220603		4.00	47.25	4.00		47.44
PS	2022	20220509	40.75		40.75	4.00	7.81	47.44
PT	2022	20220108	41.75		41.75	4.00	2.61	47.44
PP	2022	20220909		4.00	41.75	4.00	7.61	47.44
PP	2022	20220806	15.00		15.00	3.00	.64	47.44
PP	2022	20220704	5.81		5.81	5.38	1.32	47.44
PP	2022	20220500	184.38		184.38	14.00	10.80	47.44
PP	2022	20220902	82.79		82.79	8.00	1.93	47.44
PP	2022	20220901	130.70		130.70	13.00	4.19	47.44
TOTAL			540.24	48.84			57.45	47.44

MARCELO LOPEZ BERNARD

PP	2022	20220508	79.02	5.52			1.63	79.11
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MICHELLE BARRERA MOORE

PP	2022	20220508	45.75	9.04			2.63	47.44
PP	2022	20220805	50.00	1.30			.84	47.44
PP	2022	20220801	85.00	6.89			4.17	47.44
TOTAL			180.75	17.24			7.67	47.44

ARC FASSET ST

PP	2022	20220603	50.00	1.03			.64	51.67
PS	2022	20220509	365.37	26.63			19.78	339.87
PP	2022	20220103	45.75	4.08			7.10	51.93
PP	2022	20220909	348.34	74.65			339.79	863.22
PP	2022	20220308	41.75	8.04			53.93	141.75
PP	2022	20220902	15.00	3.00			3.74	141.75
PP	2022	20220806	170.63	63.64			73.47	215.10
PP	2022	20220500	30.50	3.00			3.74	215.10
PP	2022	20220901	249.14	24.81			45.68	263.95
TOTAL			1791.56	174.56			278.63	1970.19

MIGUEL MESA MOORE

PP	2020	20200204	41.75	8.04			13.58	50.23
PP	2020	20201201	20.00	1.30			2.64	52.87
PP	2019	20190924	40.75	4.38			34.64	87.51
PP	2019	20190501	20.00	1.30			3.84	91.35
PP	2014	20140804	40.75	5.26			30.35	121.70
PP	2011	20110803	10.00	3.00			5.34	127.04
TOTAL			194.25	15.74			80.33	207.99

ARCAS LISA, GLENDA MARRASOTTI

PP	2022	20220902	20.00	1.30			.84	21.14
PS	2022	20220801	88.84	8.43			4.76	102.64
PP	2021	20210703	33.50	1.00			3.74	106.38
PP	2021	20210504	164.30	73.43			118.18	224.56
PP	2020	20200803	30.00	1.00			2.84	227.40
PP	2020	20200801	164.30	33.43			29.63	257.03
PP	2019	20191003	20.00	1.00			3.84	260.87
PP	2018	20181001	89.15	8.32			33.35	294.22
PP	2018	20181001	10.00	1.00			4.84	300.06
PP	2018	20181001	48.44	9.44			43.50	343.56
TOTAL			621.05	117.11			144.42	486.64

ARBITRATORS DANIEL MULLER

PP	2022	20220601	49.27	4.43			3.16	53.70
PP	2021	20210801	10.00	1.00			1.74	55.44
PP	2021	20210802	171.31	17.63			20.26	144.75
PP	2021	20210803	35.00	3.03			2.88	150.63
PP	2021	20210803	159.34	17.03			37.04	187.67
PP	2021	20210803	33.00	1.03			1.94	190.61
PP	2021	20210801	137.31	13.11			33.53	224.14
TOTAL			454.16	45.81			123.11	577.27

CURRENT DATE: 2/18/2023 OPEN TAX LIST
NEW & TAX DATE: 4/30/2023 STATE WAGE: 4/30/2023 - EMINENT -

MURPHY, EDWARD A.

MURPHY, EDWARD A.

TYPE	YEAR	TICKET	TAX AMT	FINANCY INCR	EMERGENCY DEB	TOTAL DEBT	STATUS
PP	2018	303458704	40.74	4.00	20.74	65.48	(
PP	2018	513450003	12.52	1.02	7.04	16.08	(
PP	2018	949494993	38.32	3.84	38.32	143.32	(
		TOTAL	89.57	8.84	66.11	143.82	
PP	2017	520310017	40.75	4.08	3.82	47.48	
PP	2015	352554008	38.60	2.00	.04	31.64	
PP	2012	383160004	67.80	63.44	49.43	149.90	
PP	2017	353350003	79.56	7.31	4.69	86.32	
PP	2012	443160003	180.14	18.62	13.84	170.36	
PP	2012	583310001	46.70	2.40	3.54	50.64	
PP	2011	493045007	40.75	4.08	7.12	51.83	
PP	2011	383645004	80.78	4.09	7.12	91.89	
PP	2012	483850015	76.88	71.25	128.05	257.38	
PP	2015	383030013	76.88	7.69	33.38	114.95	
PP	2015	483690017	25.13	13.62	23.35	388.20	
PP	2015	483690017	25.13	3.52	4.39	37.02	
PP	2012	382450013	28.32	5.83	33.24	78.18	
PP	2010	445440007	46.75	4.08	11.39	58.42	
PP	2011	315410104	45.79	4.08	11.39	61.42	
PP	2010	483540505	33.60	1.03	3.84	37.84	
PP	2013	315540003	175.49	17.36	48.75	231.31	
PP	2019	303540003	25.34	2.83	5.16	31.33	
PP	2010	505540001	69.82	4.74	10.13	84.35	
PP	2014	29870005	66.76	4.34	10.26	81.18	
PP	2014	29870004	80.75	4.30	16.26	101.13	
PP	2014	29870003	134.80	13.40	37.42	175.32	
PP	2019	29870001	34.95	2.41	5.48	42.84	
PP	2019	29870001	20.34	5.04	14.85	40.23	
PP	2018	501670014	40.75	4.08	20.55	65.38	
PP	2018	501670014	46.74	4.08	20.55	71.37	
PP	2018	501670014	403.82	20.18	101.75	525.75	
PP	2018	501670014	23.14	2.54	13.78	39.46	
PP	2018	501670014	76.84	7.44	36.06	116.34	
		TOTAL	2,188.84	213.92	484.54	2,887.30	
PP	2017	950002	1.65	-0.16	.73	1.82	
PP	2013	343410013	14.93	2.00	2.78	19.71	
PP	2010	375440001	17.10	1.59	2.84	21.53	
PP	2010	375440001	19.25	1.56	4.42	25.23	
PP	2019	743003	10.00	1.20	1.98	13.18	
PP	2019	743001	14.43	1.44	3.69	19.56	
PP	2016	442270009	10.00	1.70	6.08	17.78	
PP	2016	442270001	17.48	1.25	8.83	27.56	
		TOTAL	117.56	8.75	32.43	158.74	
PP	2012	5830101	123.20	13.50	6.94	143.64	
PP	2011	382785004	29.75	2.88	5.03	37.66	
PP	2011	382785003	12.03	3.02	1.94	17.00	
PP	2011	382785002	158.37	14.64	27.24	198.25	
		TOTAL	195.35	19.52	34.16	249.03	

MURPHY, EDWARD A.

MURPHY, EDWARD A.

MURPHY, EDWARD A.

MURPHY, EDWARD A.

COMBUST ENCL. 3/23/2023
 PFM & LPT ENCL. 4/20/2023
 PFM

DUPLICATE W/ISS 4/22/2023

DUPLICATE W/ISS 4/22/2023

BADE 13
 4478019

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3813085	3.42	3.42	3.42	3.42
PP	2023	3535084	7.32	7.32	7.32	7.32
PP	2023	3535084	15.36	15.36	15.36	15.36
PP	2023	3535084	4.28	4.28	4.28	4.28
	TOTAL		19.38	19.38	19.38	19.38

MATIS TERRARIUM DONABEL

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3634064	8.15	8.15	8.15	8.15
PP	2022	4528050	9.39	9.39	9.39	9.39
PP	2020	2056208	15.02	15.02	15.02	15.02
PP	2020	2056208	32.84	32.84	32.84	32.84
PP	2020	2056208	48.75	48.75	48.75	48.75
PP	2020	2056208	12.03	12.03	12.03	12.03
PP	2020	2056208	30.33	30.33	30.33	30.33
PP	2020	2056208	52.76	52.76	52.76	52.76
	TOTAL		167.85	167.85	167.85	167.85

ASH BROOK

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3039004	4.98	4.98	4.98	4.98
PP	2022	3039004	32.93	32.93	32.93	32.93
PP	2022	3039004	206.23	206.23	206.23	206.23
PP	2022	3039004	42.75	42.75	42.75	42.75
PP	2022	3039004	30.30	30.30	30.30	30.30
PP	2022	3039004	234.30	234.30	234.30	234.30
PP	2022	3039004	555.89	555.89	555.89	555.89
	TOTAL		1107.58	1107.58	1107.58	1107.58

MILLET COLLEGE THOMAS

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	4184028	4.09	4.09	4.09	4.09
PP	2022	3531001	4.08	4.08	4.08	4.08
PP	2022	3531001	1.88	1.88	1.88	1.88
PP	2022	3531001	1.00	1.00	1.00	1.00
PP	2022	3531001	4.73	4.73	4.73	4.73
PP	2022	3531001	2.75	2.75	2.75	2.75
PP	2022	3531001	24.04	24.04	24.04	24.04
	TOTAL		45.57	45.57	45.57	45.57

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2020	2056208	8.48	8.48	8.48	8.48
PP	2020	2056208	33.31	33.31	33.31	33.31
PP	2020	2056208	37.23	37.23	37.23	37.23
	TOTAL		83.10	83.10	83.10	83.10

MILLET COLLEGE THOMAS

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2022	3535084	3.71	3.71	3.71	3.71
PP	2022	3535084	17.90	17.90	17.90	17.90
	TOTAL		25.69	25.69	25.69	25.69

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2022	3535084	48.75	48.75	48.75	48.75
PP	2022	3535084	50.30	50.30	50.30	50.30
PP	2022	3535084	66.32	66.32	66.32	66.32
	TOTAL		179.45	179.45	179.45	179.45

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2022	3535084	40.73	40.73	40.73	40.73
PP	2022	3535084	3.09	3.09	3.09	3.09
PP	2022	3535084	87.02	87.02	87.02	87.02
PP	2022	3535084	55.45	55.45	55.45	55.45
PP	2022	3535084	40.75	40.75	40.75	40.75
PP	2022	3535084	42.73	42.73	42.73	42.73
PP	2022	3535084	35.08	35.08	35.08	35.08
PP	2022	3535084	93.83	93.83	93.83	93.83
	TOTAL		483.23	483.23	483.23	483.23

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2022	3535084	40.73	40.73	40.73	40.73
PP	2022	3535084	3.09	3.09	3.09	3.09
PP	2022	3535084	87.02	87.02	87.02	87.02
PP	2022	3535084	55.45	55.45	55.45	55.45
PP	2022	3535084	40.75	40.75	40.75	40.75
PP	2022	3535084	42.73	42.73	42.73	42.73
PP	2022	3535084	35.08	35.08	35.08	35.08
PP	2022	3535084	93.83	93.83	93.83	93.83
	TOTAL		483.23	483.23	483.23	483.23

ARIZONA LAUNY R

TYPE	AMOUNT	TICKET	DATE	AMOUNT	AMOUNT	TOTAL
PP	2022	3535084	4.08	4.08	4.08	4.08
PP	2022	3535084	40.73	40.73	40.73	40.73
PP	2022	3535084	3.09	3.09	3.09	3.09
PP	2022	3535084	87.02	87.02	87.02	87.02
PP	2022	3535084	55.45	55.45	55.45	55.45
PP	2022	3535084	40.75	40.75	40.75	40.75
PP	2022	3535084	42.73	42.73	42.73	42.73
PP	2022	3535084	35.08	35.08	35.08	35.08
PP	2022	3535084	93.83	93.83	93.83	93.83
	TOTAL		483.23	483.23	483.23	483.23

ASSTY- EDEER LEVEL

TYPE	TIME	TOTAL	MAX PRPD	PERMNT DUE	DEFERRED DUE	TOTAL DUE
PP	4017	35490313	28.75	7.98	1.45	32.43
PP	4123	33440859	48.73	4.84	2.63	47.44
PP	4125	33440838	48.75	6.58	3.61	47.44
PP	4223	35440881	40.73	4.48	2.61	47.44
PP	4225	35440826	45.06	1.92	68	33.84
PP	4323	35440848	62.94	6.54	3.92	74.94
PP	4325	35440803	326.47	32.67	38.58	363.88
PP	4373	39499392	43.38	4.38	3.93	49.33
PP	4375	35440861	59.32	5.62	3.43	65.83
PP	4401	381130308	43.75	4.08	3.33	51.93
PP	4403	38113081	47.75	4.08	3.33	55.93
PP	4405	38113005	45.75	4.08	3.33	53.93
PP	4407	38113089	50.80	3.63	1.74	55.93
PP	4409	38113000	144.48	18.42	33.89	247.27
PP	4411	38113002	45.00	4.83	3.84	53.67
PP	4413	38113001	45.90	4.53	3.94	53.34
PP	4415	38113001	963.82	96.42	337.64	1,187.89
		TOTAL				

ASSTY- EDEER LEVEL

PP	4417	35460305	43.75	4.08	3.64	47.43
PP	4421	35460329	10.75	4.84	2.64	47.44
PP	4423	35460334	18.90	3.10	4.64	33.64
PP	4425	35460344	46.75	4.66	2.63	54.44
PP	4427	35460333	18.90	1.10	64	33.64
PP	4429	34299926	41.75	4.54	3.32	50.93
PP	4431	34299937	45.75	4.24	3.15	53.93
PP	4433	34299946	41.75	4.84	3.15	51.93
PP	4435	34299905	35.05	1.00	4.74	42.74
PP	4437	34299931	34.37	3.94	18.75	57.06
PP	4439	34299904	49.75	4.08	3.35	57.93
PP	4441	34299903	36.15	1.95	1.74	39.84
PP	4443	34299908	40.75	4.08	3.34	48.11
PP	4445	34299920	40.35	4.48	3.64	48.47
PP	4447	34299906	40.75	4.08	3.34	48.11
PP	4449	34299904	50.10	2.05	2.84	55.00
PP	4451	34299901	35.20	3.33	3.45	42.00
PP	4453	34299904	40.74	4.98	11.58	57.30
PP	4455	34299904	50.00	1.03	7.44	58.47
PP	4457	34299904	331.82	97.75	337.74	727.31
		TOTAL				

ASSTY- EDEER LEVEL

PP	4459	35379313	46.75	4.08	3.41	47.44
PP	4461	35470611	24.74	3.84	3.48	32.06
PP	4463	35370510	45.75	4.39	3.43	47.44
PP	4465	39570639	45.74	4.39	3.43	47.44
PP	4467	39570638	38.92	1.80	3.35	42.06
PP	4469	35370507	31.04	1.30	64	32.64
PP	4471	35370604	47.43	4.74	3.04	55.11
PP	4473	35370503	37.23	3.33	34	43.90
PP	4475	34299914	41.15	4.04	1.31	46.50
PP	4477	34299914	45.73	4.08	3.35	53.16
PP	4479	34299914	42.74	4.94	4.35	52.03
PP	4481	34299913	44.75	2.88	3.01	48.64
PP	4483	34299913	40.75	4.08	3.35	48.18
PP	4485	34299914	40.75	4.08	3.35	48.18
PP	4487	34299914	40.75	4.08	3.35	48.18
PP	4489	34299914	40.75	4.08	3.35	48.18
PP	4491	34299914	40.75	4.08	3.35	48.18
PP	4493	34299914	40.75	4.08	3.35	48.18
PP	4495	34299914	40.75	4.08	3.35	48.18
PP	4497	34299914	40.75	4.08	3.35	48.18
PP	4499	34299914	40.75	4.08	3.35	48.18
PP	4501	34299914	40.75	4.08	3.35	48.18
PP	4503	34299914	40.75	4.08	3.35	48.18
PP	4505	34299914	40.75	4.08	3.35	48.18
PP	4507	34299914	40.75	4.08	3.35	48.18
PP	4509	34299914	40.75	4.08	3.35	48.18
PP	4511	34299914	40.75	4.08	3.35	48.18
PP	4513	34299914	40.75	4.08	3.35	48.18
PP	4515	34299914	40.75	4.08	3.35	48.18
PP	4517	34299914	40.75	4.08	3.35	48.18
PP	4519	34299914	40.75	4.08	3.35	48.18
PP	4521	34299914	40.75	4.08	3.35	48.18
PP	4523	34299914	40.75	4.08	3.35	48.18
PP	4525	34299914	40.75	4.08	3.35	48.18
PP	4527	34299914	40.75	4.08	3.35	48.18
PP	4529	34299914	40.75	4.08	3.35	48.18
PP	4531	34299914	40.75	4.08	3.35	48.18
PP	4533	34299914	40.75	4.08	3.35	48.18
PP	4535	34299914	40.75	4.08	3.35	48.18
PP	4537	34299914	40.75	4.08	3.35	48.18
PP	4539	34299914	40.75	4.08	3.35	48.18
PP	4541	34299914	40.75	4.08	3.35	48.18
PP	4543	34299914	40.75	4.08	3.35	48.18
PP	4545	34299914	40.75	4.08	3.35	48.18
PP	4547	34299914	40.75	4.08	3.35	48.18
PP	4549	34299914	40.75	4.08	3.35	48.18
PP	4551	34299914	40.75	4.08	3.35	48.18
PP	4553	34299914	40.75	4.08	3.35	48.18
PP	4555	34299914	40.75	4.08	3.35	48.18
PP	4557	34299914	40.75	4.08	3.35	48.18
PP	4559	34299914	40.75	4.08	3.35	48.18
PP	4561	34299914	40.75	4.08	3.35	48.18
PP	4563	34299914	40.75	4.08	3.35	48.18
PP	4565	34299914	40.75	4.08	3.35	48.18
PP	4567	34299914	40.75	4.08	3.35	48.18
PP	4569	34299914	40.75	4.08	3.35	48.18
PP	4571	34299914	40.75	4.08	3.35	48.18
PP	4573	34299914	40.75	4.08	3.35	48.18
PP	4575	34299914	40.75	4.08	3.35	48.18
PP	4577	34299914	40.75	4.08	3.35	48.18
PP	4579	34299914	40.75	4.08	3.35	48.18
PP	4581	34299914	40.75	4.08	3.35	48.18
PP	4583	34299914	40.75	4.08	3.35	48.18
PP	4585	34299914	40.75	4.08	3.35	48.18
PP	4587	34299914	40.75	4.08	3.35	48.18
PP	4589	34299914	40.75	4.08	3.35	48.18
PP	4591	34299914	40.75	4.08	3.35	48.18
PP	4593	34299914	40.75	4.08	3.35	48.18
PP	4595	34299914	40.75	4.08	3.35	48.18
PP	4597	34299914	40.75	4.08	3.35	48.18
PP	4599	34299914	40.75	4.08	3.35	48.18
PP	4601	34299914	40.75	4.08	3.35	48.18
PP	4603	34299914	40.75	4.08	3.35	48.18
PP	4605	34299914	40.75	4.08	3.35	48.18
PP	4607	34299914	40.75	4.08	3.35	48.18
PP	4609	34299914	40.75	4.08	3.35	48.18
PP	4611	34299914	40.75	4.08	3.35	48.18
PP	4613	34299914	40.75	4.08	3.35	48.18
PP	4615	34299914	40.75	4.08	3.35	48.18
PP	4617	34299914	40.75	4.08	3.35	48.18
PP	4619	34299914	40.75	4.08	3.35	48.18
PP	4621	34299914	40.75	4.08	3.35	48.18
PP	4623	34299914	40.75	4.08	3.35	48.18
PP	4625	34299914	40.75	4.08	3.35	48.18
PP	4627	34299914	40.75	4.08	3.35	48.18
PP	4629	34299914	40.75	4.08	3.35	48.18
PP	4631	34299914	40.75	4.08	3.35	48.18
PP	4633	34299914	40.75	4.08	3.35	48.18
PP	4635	34299914	40.75	4.08	3.35	48.18
PP	4637	34299914	40.75	4.08	3.35	48.18
PP	4639	34299914	40.75	4.08	3.35	48.18
PP	4641	34299914	40.75	4.08	3.35	48.18
PP	4643	34299914	40.75	4.08	3.35	48.18
PP	4645	34299914	40.75	4.08	3.35	48.18
PP	4647	34299914	40.75	4.08	3.35	48.18
PP	4649	34299914	40.75	4.08	3.35	48.18
PP	4651	34299914	40.75	4.08	3.35	48.18
PP	4653	34299914	40.75	4.08	3.35	48.18
PP	4655	34299914	40.75	4.08	3.35	48.18
PP	4657	34299914	40.75	4.08	3.35	48.18
PP	4659	34299914	40.75	4.08	3.35	48.18
PP	4661	34299914	40.75	4.08	3.35	48.18
PP	4663	34299914	40.75	4.08	3.35	48.18
PP	4665	34299914	40.75	4.08	3.35	48.18
PP	4667	34299914	40.75	4.08	3.35	48.18
PP	4669	34299914	40.75	4.08	3.35	48.18
PP	4671	34299914	40.75	4.08	3.35	48.18
PP	4673	34299914	40.75	4.08	3.35	48.18
PP	4675	34299914	40.75	4.08	3.35	48.18
PP	4677	34299914	40.75	4.08	3.35	48.18
PP	4679	34299914	40.75	4.08	3.35	48.18
PP	4681	34299914	40.75	4.08	3.35	48.18
PP	4683	34299914	40.75	4.08	3.35	48.18
PP	4685	34299914	40.75	4.08	3.35	48.18
PP	4687	34299914	40.75	4.08	3.35	48.18
PP	4689	34299914	40.75	4.08	3.35	48.18
PP	4691	34299914	40.75	4.08	3.35	48.18
PP	4693	34299914	40.75	4.08	3.35	48.18
PP	4695	34299914	40.75	4.08	3.35	48.18
PP	4697	34299914	40.75	4.08	3.35	48.18
PP	4699	34299914	40.75	4.08	3.35	48.18
PP	4701	34299914	40.75	4.08	3.35	48.18
PP	4703	34299914	40.75	4.08	3.35	48.18
PP	4705	34299914	40.75	4.08	3.35	48.18
PP	4707	34299914	40.75	4.08	3.35	48.18
PP	4709	34299914	40.75	4.08	3.35	48.18
PP	4711	34299914	40.75	4.08	3.35	48.18
PP	4713	34299914	40.75	4.08	3.35	48.18
PP	4715	34299914	40.75	4.08	3.35	4

FP 2020	266250310	44.73	4.54	11.58	56.41
FP 4020	266250312	28.94	2.86	8.74	33.83
PF 2020	266250911	44.73	4.54	11.58	56.41
PF 5020	266250920	44.73	4.54	11.58	56.41
PF 2020	266250969	18.00	1.80	5.11	14.91
PF 4020	266250968	105.85	11.55	28.80	145.37
TF 2020	266250967	8.39	.84	1.81	8.14
TF 2619	26572024	93.24	4.54	14.54	80.19
TF 2019	26572023	47.35	4.54	16.26	60.19
TF 2019	26572017	28.34	2.88	11.31	42.16
TF 2119	26572011	87.25	4.08	16.36	60.49
TF 2119	26572010	95.26	4.04	16.36	60.49
TF 2319	22510582	18.00	1.85	7.39	26.97
TF 2119	23110408	10.96	1.01	1.84	14.04
TF 2119	23110402	21.14	2.13	8.24	31.03
TF 2219	22510503	6.18	.83	3.44	9.28
	TOTAL	3,317.91	314.92	873.13	1,496.06

ASHTON JAMARIE HUNTER

TYPE	YEAR	PERIOD	TAX AMT	REPAYMT DUE	EMERGENCY PAYS	TOTAL DUE
PP	2022	25845004	45.74	4.03	2.41	57.44
PP	2022	25845004	49.75	4.08	2.62	61.44
PP	2022	25845004	50.82	3.00		53.84
PP	2022	25845004	21.22	21.22	33.81	246.25
PP	2022	25845004	249.65	28.93	33.32	312.32
PP	2022	25845004	40.28	4.08	7.35	51.81
PP	2022	25845004	20.05	3.02	1.72	24.79
PP	2022	25845004	207.12	27.74	41.28	276.14
		TOTAL	840.89	88.33	86.89	1,016.11

ASHTON JESSICA HUNTER

PP	2022	25845004	40.75	4.28	2.83	47.84
PP	2022	25845004	10.03	3.02		13.04
PP	2022	25845004	295.27	30.02	32.84	358.13
PP	2022	25845004	45.75	4.08	7.10	56.93
PP	2022	25845004	15.03	1.03	1.74	17.80
PP	2022	25845004	248.28	28.43	26.12	293.83
		TOTAL	645.25	69.61	50.06	764.92

ASHTON JR LINDSEY KILLIAN

PP	2022	25845004	40.75	4.08	2.41	47.24
PP	2022	25845004	45.75	4.28	2.62	52.64
PP	2022	25845004	30.20	3.00		33.20
PP	2022	25845004	41.81	4.22	3.65	49.68
PP	2022	25845004	44.89	4.89		49.78
PP	2022	25845004	222.84	23.20	31.72	277.76
		TOTAL	446.29	47.67	30.40	524.36

ASHTON TAYLOR MARCELL

PP	2022	25845004	45.75	4.08	2.41	52.24
PP	2022	25845004	50.82	3.00		53.84
PP	2022	25845004	87.09	8.71	3.04	98.84
		TOTAL	183.66	15.79	5.45	204.90

ASHTON TAYLOR RAY

PP	2022	25845004	45.74	4.28	2.62	52.64
PP	2022	25845004	10.05	1.02		11.07
PP	2022	25845004	83.94	8.24	4.28	96.46
		TOTAL	140.73	13.54	6.90	161.17

ASHTON TAYLOR R

PP	2022	25845004	40.75	4.28	2.52	47.55
PP	2022	25845004	12.60	1.03	3.24	16.87
PP	2022	25845004	25.12	2.50	1.07	28.69
		TOTAL	78.47	7.81	6.83	93.10

ASHTON PAUL E

PP	2022	25845004	40.75	4.28	2.52	47.55
PP	2022	25845004	12.60	1.03	3.24	16.87
PP	2022	25845004	25.12	2.50	1.07	28.69
		TOTAL	78.47	7.81	6.83	93.10

ASHTON FREDRICK JOSH

PP	2022	25845004	15.79	1.14	2.31	19.24
PP	2022	25845004	40.75	4.08	2.62	47.44
PP	2022	25845004	10.20	1.00		11.20
PP	2022	25845004	21.09	2.11	1.81	25.01
PP	2022	25845004	44.60	4.46	3.24	52.30
		TOTAL	132.43	13.79	10.00	156.22

NAME ***** TAX YEAR ***** TAX CODE ***** TAX AMT ***** TAX RATE ***** TAX DEDUCTIBLE ***** TAX STATUS *****

PROPERTY TAXPAYER RECORD

TAXPAYER	TAX YEAR	TAX CODE	TAX AMT	TAX RATE	TAX DEDUCTIBLE	TAX STATUS
PP 2022	18470000	4.00	45.73	2.51	45.73	
PP 2023	35270000	4.00	45.73	2.51	45.73	
PP 2023	16810000	3.00	10.00	6.00	10.00	
PP 2023	32870000	7.40	7.40	7.40	7.40	
PP 2023	36470000	1.00	1.00	1.00	1.00	
PP 2023	38250000	4.00	4.00	4.00	4.00	
PP 2023	48440000	1.00	1.00	1.00	1.00	
PP 2023	38250000	3.10	3.10	3.10	3.10	
PP 2023	32640000	8.00	8.00	8.00	8.00	
PP 2023	32640000	13.50	13.50	13.50	13.50	
PP 2023	32640000	31.00	31.00	31.00	31.00	
PP 2023	30660000	4.00	4.00	4.00	4.00	
PP 2023	50130000	4.00	4.00	4.00	4.00	
PP 2023	50430000	1.00	1.00	1.00	1.00	
PP 2023	TOTAL	11.81	11.81	117.78	928.01	

PROPERTY TAXPAYER RECORD

PP 2022	38460000	8.00	40.73	2.61	40.73	
PP 2023	15900000	2.87	29.74	1.91	29.74	
PP 2023	19990000	9.00	38.74	1.94	38.74	
PP 2023	16880000	2.88	28.75	1.85	28.75	
PP 2023	29870000	10.31	10.31	11.76	10.31	
PP 2023	35800000	21.33	21.33	23.60	21.33	
PP 2023	38250000	4.00	4.00	4.10	4.00	
PP 2023	18480000	1.48	14.47	6.07	14.47	
PP 2023	28750000	2.00	20.79	8.81	20.79	
PP 2023	18480000	16.83	189.23	29.49	189.23	
PP 2023	TOTAL	74.03	787.46	81.52	759.33	

PROPERTY TAXPAYER RECORD

PP 2022	22920000	6.00	45.04	2.61	45.04	
PP 2022	36490000	5.86	55.44	3.23	55.44	
PP 2021	18280000	8.00	40.78	7.16	40.78	
PP 2021	38160000	1.00	10.00	1.00	10.00	
PP 2021	39380000	8.53	48.43	12.41	48.43	
PP 2020	36640000	4.00	40.75	23.88	40.75	
PP 2020	20840000	1.00	16.40	3.84	16.40	
PP 2020	20840000	7.00	71.16	21.88	71.16	
PP 2019	23740000	4.00	15.73	36.56	15.73	
PP 2019	41470000	1.00	4.00	3.84	4.00	
PP 2019	53740000	6.11	61.64	28.27	61.64	
PP 2018	50840000	4.00	4.00	5.34	4.00	
PP 2018	50840000	3.00	35.20	5.34	35.20	
PP 2018	56430000	7.11	71.13	15.35	71.13	
PP 2018	TOTAL	57.33	513.35	187.39	498.37	

PROPERTY TAXPAYER RECORD

PP 2022	28480000	4.00	41.75	2.61	41.75	
PP 2022	32980000	4.00	40.75	2.61	40.75	
PP 2022	16980000	8.00	80.75	8.00	80.75	
PP 2022	32980000	4.00	40.75	2.61	40.75	
PP 2022	35980000	51.00	51.00	11.93	51.00	
PP 2022	36840000	31.60	35.48	6.85	35.48	
PP 2022	35980000	25.10	197.13	25.10	197.13	
PP 2022	46880000	6.11	61.13	8.11	61.13	
PP 2022	45880000	30.74	30.74	8.08	30.74	
PP 2021	28480000	4.00	40.79	3.35	40.79	
PP 2021	30430000	4.00	40.75	3.30	40.75	
PP 2021	30430000	4.00	40.76	7.10	40.76	
PP 2021	38250000	1.76	17.50	1.76	17.50	
PP 2021	38250000	9.35	93.66	24.71	93.66	
PP 2021	38250000	34.82	348.29	80.84	348.29	
PP 2021	38250000	7.46	74.65	18.00	74.65	

FW 2021 242815001

95.06

9.51

16.56

121.34

TOTAL

1,793.11

179.16

196.73

2,161.00

CURRENT DATE: 3/03/2024
 PHL & EMP DATE: 8/30/2023
 QUOTE

QWEN TAX LIST
 - SUMMARY -

ISSUE DATE: 8/31/2023

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 CROSSTAB

ASTORIA COMM COLLEGE

TYPE CODE	Y1:RST	TAX AMT	DEBTAL INB	EXEMPTD AMT	TOTAL TAX
PP 2013	30786208	80.75	4.36	15.05	60.86
PP 2019	35782063	26.02	3.02	3.34	34.96
PP 2019	35782061	98.73	9.63	38.12	189.81
PP 2014	304312064	80.15	1.08	38.64	95.38
PP 2018	504510053	10.05	1.03	5.04	16.34
PP 2018	504510052	127.35	37.32	64.49	229.17
	TOTAL	373.37	33.86	147.83	525.33

AUSTON TRUCKING LLC

PP 2022	16940064	93.75	9.38	3.32	84.35
PP 2022	16940103	13.80	1.30	.88	13.64
PP 2013	109390000	689.00	86.70	47.13	786.93
	TOTAL	971.35	32.18	47.33	842.28

ASTORIA MARINE BOAT

PP 2019	470451	18.06	1.03	3.34	14.84
PP 2023	81001	14.94	1.44	5.89	22.84
PP 2018	412810009	10.00	3.86	5.06	18.94
PP 2018	442431001	16.21	3.83	9.24	28.43
	TOTAL	52.76	9.77	31.81	61.94

ASTORIA TRUCK SERVICE

PP 2023	30670004	80.76	4.26	3.61	77.44
PP 2022	31470011	45.73	4.08	2.61	43.84
PP 2023	14120022	704.63	73.48	48.21	620.30
PP 2023	36310011	84.83	44.85	29.83	140.78
	TOTAL	3,254.86	173.17	80.24	3,435.96

AUSTON BATH W

PP 2021	101230003	10.00	3.00	1.74	12.74
PP 2022	314410000	151.25	34.15	53.11	243.84
	TOTAL	261.25	36.15	54.85	298.43

AUSTON DRY-ONE

PP 2023	343630033	16.03	3.00	1.74	32.74
PP 2021	281430000	74.25	7.41	32.33	98.84
PP 2020	308541003	10.00	3.00	1.84	33.84
PP 2020	304480001	82.50	8.95	33.44	178.73
PP 2019	143810001	29.84	3.28	31.79	118.98
	TOTAL	256.38	45.64	32.34	299.14

AUSTON TRUCKETT BUS

PP 2022	30340004	80.76	4.06	3.61	67.44
PP 2022	31240011	15.03	1.06	.64	31.64
PP 2023	143800001	3,398.03	539.80	89.70	3,927.30
	TOTAL	1,544.73	184.88	97.95	1,686.88

AUSTON JAMES BEACH

PP 2022	31240002	40.75	4.08	3.81	97.96
PP 2022	36230000	80.74	5.08	3.63	87.14
PP 2022	36150004	40.75	4.94	3.61	47.48
PP 2022	30250008	10.38	1.00	.84	13.68
PP 2023	36250003	85.87	8.97	5.82	99.79
PP 2022	16260001	48.87	8.67	3.90	90.74
PP 2021	321830006	40.74	4.08	3.36	51.93
PP 2021	361830009	40.75	4.04	7.20	61.69
PP 2021	362870004	10.05	3.00	1.14	13.78
PP 2021	141810001	91.03	9.72	36.50	177.47
	TOTAL	849.12	45.28	65.37	920.47

CONTRACT WORK: 1/03/2023
PMT & INT DATE: 6/30/2023
MODEL

CALCULE DATE: 6/30/2023

OPEN-TAX SPLIT
- SUMMARY -

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STATUS

B & M DEPUTY SHERIFF

TYPE YEAR	TICKET	TAX AMT	PENALTY AM	INTEREST DUE	TOTAL DUE
PP 2012	36390001	8.76	.34	.24	9.34
PP 2023	46490001	6.47	.23	.16	6.87
PP 2023	36800002	3.75	.13	.03	4.08
PP 2023	46400001	5.76	.21	.15	6.12
PP 2023	20682002	2.75	.10	.07	3.02
PP 2023	20683000	5.76	.21	.15	6.12
TOTAL		29.24	1.06	.65	30.95

WONG OF RONALD E

PP 2022	34430004	18.01	3.49	2.15	23.65
PP 2023	49120001	2.00	1.70	.41	4.11
PP 2023	26610001	3.75	.26	.16	4.17
PP 2023	26510001	384.95	18.19	15.80	428.94
PP 2021	19834001	384.63	18.41	12.60	515.64
TOTAL		811.24	43.13	47.11	901.48

MATTHEW MICHAEL DAVID

PP 2022	11200001	50.50	1.30	.68	52.48
PP 2023	11800001	263.29	28.23	10.11	301.63
TOTAL		313.79	29.53	10.79	354.11

MAURE WILHELM MOYET

PP 2023	16640001	40.78	8.01	2.61	51.40
PP 2023	26640001	429.31	21.82	19.13	470.26
PP 2023	26640001	40.75	8.00	2.60	51.35
PP 2023	26640001	87.89	4.70	3.01	95.60
TOTAL		499.73	42.54	17.35	559.62

MARI MATOS LUIS MORALES

PP 2018	50640001	41.71	8.68	30.15	80.54
PP 2018	50640001	89.28	9.91	25.30	124.49
TOTAL		130.99	18.59	55.45	305.03

MARLENE

PP 2023	23940001	30.30	1.60	2.88	34.78
PP 2020	20590001	58.63	3.84	30.12	92.59
PP 2014	11740001	15.05	1.01	8.34	24.40
PP 2019	11230001	51.45	3.84	23.50	78.79
TOTAL		155.43	10.29	64.84	230.56

MARLENE CERON DEBORA

PP 2024	28340001	40.75	4.01	3.61	48.37
PP 2023	34640001	35.20	1.50	.66	37.36
PP 2023	34640001	437.81	47.74	47.17	532.72
PP 2023	46400001	51.75	4.10	3.32	60.17
PP 2022	26330001	38.79	2.08	1.85	42.72
PP 2022	36930001	40.75	1.00	2.61	44.36
PP 2021	36210001	10.90	1.00	.86	12.76
PP 2022	34730001	3,420.50	262.05	106.62	3,789.17
PP 2021	26230001	199.74	15.28	8.80	223.82
PP 2021	34630001	382.34	15.21	4.56	402.11
TOTAL		2,435.43	244.54	180.11	2,860.08

MARLENE DEBORA ANA

PP 2023	36350001	4.75	.30	.24	5.29
PP 2023	36250001	1.73	.24	.16	2.13
PP 2023	46400001	3.75	.13	.08	4.06
PP 2022	36320001	3.75	.13	.08	4.06
PP 2021	26700001	2.75	.10	.07	3.02
PP 2021	26700001	3.75	.13	.08	4.06
PP 2019	11390001	3.36	.33	.21	3.90
PP 2018	52540001	5.25	.31	.24	5.80
PP 2018	42440001	4.28	.25	.16	4.69
TOTAL		30.75	3.21	1.84	35.80

CURRENT DATE: 3/04/2024
 PERIOD: 6/30/2023
 TIME: 11:00

DATE: 6/30/2023

ORDER NO: 1000000000

DAVID JONES
 MARY MONTGOMERY

TYPE	YEAR	TICKET	TAX AMT	TENACITY DUE	INTEREST DUE	TOTAL DUE
PP	2023	84254000	31.52	3.33	15.15	50.00
PP	2022	8100000	36.19	3.61	1.44	41.24
PP	2021	1300000	23.87	2.45	3.54	29.86
PP	2020	34215000	17.14	2.21	8.65	28.00
PP	2019	34916000	19.78	3.98	1.49	25.25
PP	2018	37845000	19.05	3.03	13.84	35.92
PP	2017	37615000	25.64	3.56	33.33	62.53
PP	2016	37615000	25.34	2.74	49.77	77.85
PP	2015	3135000	13.00	1.33	50.55	64.88
PP	2014	3340000	18.00	1.99	19.43	39.42
PP	2013	321000	23.71	2.37	34.24	60.32
		TOTAL	318.94	35.84	15.39	269.97

DAVID SCOTT DOUGLAS

PP	2023	3487000	40.75	4.08	2.81	47.64
PP	2022	3561000	45.19	4.54	2.43	52.16
PP	2021	3561000	63.65	6.14	39.74	109.53
PP	2020	3484000	176.37	37.49	11.59	225.45
PP	2019	3813000	40.75	4.08	1.10	45.93
PP	2018	3841000	49.75	4.08	1.10	54.93
PP	2017	3432000	54.44	5.43	89.64	149.51
PP	2016	3443000	33.63	3.33	43.93	80.89
PP	2015	3375000	40.34	4.08	31.84	76.26
PP	2014	3375000	34.53	3.43	42.31	80.27
		TOTAL	1,180.17	128.83	236.36	1,545.36

DAVID VONGU THONG

PP	2023	151000	3.27	.34	.25	3.86
PP	2021	3458000	15.50	1.50	1.74	18.74
PP	2020	3458000	8.19	.81	.72	9.72
PP	2019	3458000	15.00	1.50	7.84	24.34
PP	2018	3458000	4.84	.48	6.27	11.59
PP	2017	3458000	35.80	3.58	4.38	43.76
PP	2016	3458000	36.30	3.63	1.74	41.67
PP	2015	3458000	4.34	.43	1.38	6.15
PP	2014	3458000	14.70	1.47	5.64	21.81
		TOTAL	171.80	17.74	43.73	233.27

MARTIN ANNA THOMAS

PP	2023	3473000	45.15	4.56	1.43	51.14
PP	2022	3453000	33.13	3.31	21.76	58.20
		TOTAL	78.28	7.87	23.19	109.34

DAVID ROBERT K

PP	2023	3484000	40.75	4.08	2.81	47.64
PP	2022	3484000	15.50	1.50	.44	17.44
PP	2021	3484000	33.81	3.38	30.48	67.67
		TOTAL	89.06	8.96	33.54	121.56

MARTIN JAMES LEWIS

PP	2022	3487500	40.75	4.08	2.81	47.64
PP	2021	3453000	49.19	4.91	1.16	55.26
		TOTAL	89.94	9.00	3.97	102.91

MARTIN JAMES COONS

PP	2022	3484000	43.15	4.34	2.63	49.12
PP	2021	3487000	14.54	1.46	8.81	24.81
PP	2020	3451000	40.75	4.08	3.81	48.64
PP	2019	3431000	49.75	4.93	3.81	58.49
PP	2018	3431000	36.33	3.63	23.39	63.35
PP	2017	3431000	49.34	4.93	3.34	57.61
		TOTAL	275.06	27.36	42.31	344.73

MAVERICK HALLIDAY NBT

MAVERICK HALLIDAY NBT

TYPE YEAR	TICKET	TAX AMT	FANALITY DTS	INTEREST AMT	TOTAL DCE
PT 2022	27244004	434.47	47.47	30.44	852.42
PT 2021	24444004	40.76	4.08	1.30	46.14
PT 2020	21444004	33.00	3.20	1.74	37.94
PT 2019	18444004	25.24	2.44	1.28	28.96
PT 2018	15444004	17.48	1.68	0.88	19.84
PT 2017	12444004	9.72	0.82	0.44	10.98
PT 2016	9444004	1.96	0.16	0.08	2.20
TOTAL		131.80	13.16	7.72	152.68

MALDENSON CONO BICARD

MALDENSON CONO BICARD

TYPE YEAR	TICKET	TAX AMT	FANALITY DTS	INTEREST AMT	TOTAL DCE
PT 2022	27244004	41.78	4.28	1.10	47.16
PT 2021	24444004	34.02	3.32	0.90	38.24
PT 2020	21444004	26.26	2.56	0.70	29.52
PT 2019	18444004	18.50	1.70	0.50	20.70
PT 2018	15444004	10.74	0.94	0.30	11.98
PT 2017	12444004	2.98	0.28	0.10	3.36
TOTAL		124.28	12.98	3.60	140.86

MALDENSON BATELLA LARA

MALDENSON BATELLA LARA

TYPE YEAR	TICKET	TAX AMT	FANALITY DTS	INTEREST AMT	TOTAL DCE
PT 2022	27244004	25.00	2.50	0.65	28.15
PT 2021	24444004	17.24	1.64	0.45	19.33
PT 2020	21444004	9.48	0.92	0.25	10.65
PT 2019	18444004	1.72	0.16	0.05	1.93
TOTAL		53.44	5.12	1.35	60.91

MALDENSON TYAN GILBERT

MALDENSON TYAN GILBERT

TYPE YEAR	TICKET	TAX AMT	FANALITY DTS	INTEREST AMT	TOTAL DCE
PT 2022	27244004	40.76	4.08	1.30	46.14
PT 2021	24444004	33.00	3.20	1.74	37.94
PT 2020	21444004	25.24	2.44	1.28	28.96
PT 2019	18444004	17.48	1.68	0.88	19.84
PT 2018	15444004	9.72	0.82	0.44	10.98
PT 2017	12444004	1.96	0.16	0.08	2.20
TOTAL		131.80	13.16	7.72	152.68

MALDENSON BATELLA LARA

MALDENSON BATELLA LARA

TYPE YEAR	TICKET	TAX AMT	FANALITY DTS	INTEREST AMT	TOTAL DCE
PT 2022	27244004	40.76	4.08	1.30	46.14
PT 2021	24444004	33.00	3.20	1.74	37.94
PT 2020	21444004	25.24	2.44	1.28	28.96
PT 2019	18444004	17.48	1.68	0.88	19.84
PT 2018	15444004	9.72	0.82	0.44	10.98
PT 2017	12444004	1.96	0.16	0.08	2.20
TOTAL		131.80	13.16	7.72	152.68

CURRENT DATE: 2/23/2021
 FEB 6 12PM DATE: 6/30/2023
 TIME

CHECK DATE: 6/22/2023

CHECK NO: 5199

AMOUNT
 ---TOTAL---

LINE YEAR	TICKET	TAX AMT	FUELITY DUE	CURRENT DUE	TOTAL DUE	STATUS
BP 2021	186246003	4.75	4.75	1.33	10.83	1
BP 2021	983140031	2.04	2.04	3.76	26.35	1
	TOTAL	63.23	4.17	10.68	77.98	
BP 2022	27516004	4.75	4.75	2.61	12.11	
BP 2022	37510003	11.03	11.03	64	11.64	
BP 2022	27616003	221.46	12.25	20.43	174.74	
BP 2022	385310004	49.79	4.28	7.11	53.93	
BP 2022	242549003	30.30	1.90	3.78	57.74	
BP 2022	342510001	924.81	22.64	28.43	368.48	
BP 2022	267990204	49.75	4.05	13.68	58.42	
BP 2022	207840002	10.30	1.00	3.84	13.64	
BP 2022	207851000	238.74	22.47	84.34	371.64	
	TOTAL	976.93	61.76	153.83	1,192.52	
BP 2023	276240004	49.75	4.75	1.41	57.91	
BP 2023	27622002	10.75	4.08	2.41	17.24	
BP 2023	47920006	40.75	8.08	2.43	51.26	
BP 2023	375360039	15.92	1.02		16.94	
BP 2023	37530003	104.84	12.89	6.84	124.57	
BP 2023	37530002	103.53	13.26	8.52	125.31	
BP 2023	37530001	44.74	1.47	2.81	51.02	
	TOTAL	283.41	31.82	28.72	343.95	
BP 2023	505440004	10.75	8.08	20.55	41.38	
BP 2023	53580003	26.36	1.00	5.04	32.40	
	TOTAL	50.75	9.08	25.59	85.42	
BP 2023	37460004	11.75	1.69	2.40	15.84	
BP 2023	37460003	10.36	3.00	4	24.71	
BP 2023	37553004	40.75	4.28	2.41	47.44	
BP 2023	37553003	10.42	1.03	44	21.87	
BP 2023	21949001	323.58	15.44	28.28	367.30	
	TOTAL	448.98	43.52	71.75	564.25	
BP 2022	27840004	40.79	4.08	3.41	48.28	
BP 2022	27840003	17.00	2.79	.64	20.43	
BP 2022	37610001	149.44	24.84	4.83	179.11	
	TOTAL	207.23	29.71	12.88	249.82	
BP 2022	27422002	462.47	41.33	29.43	533.23	
BP 2022	26900003	42.75	4.28	11.59	58.62	
BP 2022	26816004	40.75	4.08	21.54	66.41	
BP 2022	26864004	40.79	4.08	11.90	56.77	
BP 2022	26864003	25.50	7.47	9.86	42.83	
BP 2022	27263006	40.75	4.08	20.20	65.03	
BP 2022	27263005	40.75	4.08	16.36	61.19	
BP 2022	27263004	49.73	4.08	16.36	70.17	
BP 2022	22287002	24.81	2.42	3.53	30.76	
BP 2022	22287001	158.48	19.45	10.23	188.16	
BP 2022	26800004	12.79	8.08	20.74	41.61	
BP 2022	26800003	41.75	4.28	20.25	66.28	
BP 2022	26800002	33.28	3.23	18.37	54.88	
BP 2022	26800001	223.26	21.71	129.43	374.40	
	TOTAL	843.60	85.20	266.33	1,195.13	

BALL ALPHRA II

BALL BARRERA JIMMY

BALL BARRERA LUCILLE

BALL BREVIN J

BALL CAMPBELL W

BALL DENNIS ELIZABETH

BALL GILLMAN STEVE ANDREW

BALL GOURA MARIELOU

TAXP YEAR	TICKET	TAX AMT	PROPERTY TAX	INITIALS	TOTAL TAX
PP 2022	17430054	49.73	8.28	2.01	60.02
PP 2022	17430054	53.80	1.00	.64	55.44
PP 2022	17430054	18.16	3.92	3.34	25.42
	TOTAL	121.69	13.20	5.99	140.88
PP 2022	17430054	28.75	3.29	3.05	35.09
PP 2022	17430054	186.40	14.44	8.11	208.95
	TOTAL	215.15	17.73	11.16	244.04
PP 2022	17430054	43.74	4.08	3.41	51.23
PP 2022	17430054	40.78	8.08	7.63	56.49
PP 2022	17430054	40.75	4.04	3.41	48.20
PP 2022	17430054	10.05	1.97	.84	12.86
PP 2022	17430054	377.91	32.20	14.54	424.65
PP 2022	17430054	84.48	8.88	5.51	98.87
	TOTAL	641.35	64.32	48.96	754.63
PP 2022	17430054	40.75	4.08	3.41	48.24
PP 2022	17430054	95.31	5.56	4.33	105.20
	TOTAL	136.06	9.64	7.74	153.44
PP 2022	17430054	80.75	8.08	7.42	96.25
PP 2022	17430054	12.95	1.00	.64	14.59
PP 2022	17430054	44.85	4.94	3.65	53.44
	TOTAL	138.55	14.02	11.71	164.28
PP 2022	17430054	40.75	4.08	3.41	48.24
PP 2022	17430054	59.76	5.84	3.83	69.43
	TOTAL	100.51	9.92	7.24	117.67
PP 2022	17430054	44.73	4.08	3.41	52.22
PP 2022	17430054	10.00	1.03	.84	11.87
PP 2022	17430054	249.77	23.08	17.32	290.17
	TOTAL	264.50	28.19	21.57	314.26
PP 2022	17430054	43.75	4.08	3.41	51.24
PP 2022	17430054	10.00	1.03	.84	11.87
PP 2022	17430054	341.20	34.34	25.19	400.73
	TOTAL	494.95	49.45	39.44	583.84
PP 2022	17430054	43.75	4.08	3.41	51.24
PP 2022	17430054	44.75	4.30	3.62	52.67
PP 2022	17430054	11.03	1.30	.84	13.17
PP 2022	17430054	311.94	31.39	24.45	367.78
PP 2022	17430054	33.45	3.95	3.52	40.92
	TOTAL	444.92	46.80	35.64	527.36
PP 2022	17430054	16.00	1.83	1.19	19.02
PP 2022	17430054	14.50	1.30	1.16	16.96
PP 2022	17430054	39.30	1.00	.84	41.14
PP 2022	17430054	4.41	.66	.55	5.62
PP 2022	17430054	7.50	.78	.69	8.97
PP 2022	17430054	7.14	.72	.64	8.48
	TOTAL	87.15	6.93	4.85	98.93

DP	5195	1000000000	42.73	4.08	16.06	80.89
DP	2010	377000000	108.82	10.31	43.28	168.29
DP	509	374400000	66.886	76.81	311.07	3,375.15
		Total	1,000,000	+101.36	515.09	4,154.99

CURRENT DATE: 7/03/2021
 PRE C TEST DATE: 4/30/2023
 HOME

Dueoff Date: 6/15/2023

OPEN PAY LIST
 SUMMARY

BURBANK ALICEA

TYPE	YEAR	CHARGE	TAX AMT	FEDERAL DUE	INTEREST DUE	TOTAL DUE
PP	2022	28380003	45.75	4.29	3.63	53.67
PP	2022	28380004	44.39	4.43	5.80	54.62
		TOTAL	374.94	13.54	8.33	496.81

BRADAMS ALIAMED

PP	2022	28529204	40.75	4.26	3.61	48.62
PP	2022	28170031	44.73	4.68	3.83	53.24
PP	2022	28170032	312.42	33.35	19.94	365.71
PP	2022	28170033	63.03	6.26	4.04	73.33
		TOTAL	460.93	48.55	29.42	538.90

BURDEN PATRICK DARON SYLVIAETHE

PP	2022	28241004	14.05	3.82	1.15	19.02
PP	2022	28240001	40.75	4.29	3.63	48.67
PP	2022	28340306	40.75	4.29	3.63	48.67
PP	2022	28149302	21.00	1.70	0.64	23.34
PP	2022	28340303	9.75	0.86	0.34	10.95
PP	2022	28340302	51.29	5.14	3.14	59.57
PP	2022	28340301	296.14	30.45	18.00	344.59
PP	2021	28237004	24.67	2.44	0.85	27.96
		TOTAL	496.10	49.92	24.34	570.36

BURDEN LEBLIE AUB

PP	2022	13400001	384.27	38.25	28.53	450.05
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CHARTER TARA LAUREL

PP	2022	13500004	23.60	1.70	0.64	25.94
PP	2022	13620002	71.44	3.78	1.29	76.51
		TOTAL	95.04	5.48	1.93	102.45

CHARTER DUGENE STEWART

PP	2022	28370004	26.00	2.50	1.60	29.10
PP	2022	28370003	15.00	1.60	1.44	18.04
PP	2022	28370001	63.84	6.26	4.08	74.18
		TOTAL	104.84	10.36	7.12	122.32

CHARTER KETTEL MAURINE

PP	2022	28440004	10.75	1.08	0.41	12.24
PP	2022	28440003	38.30	3.00	1.64	42.94
PP	2022	28440002	34.18	2.42	1.16	37.76
PP	2022	28430004	18.30	1.60	0.93	20.83
PP	2022	28430003	7.84	0.79	0.31	8.94
PP	2022	28430002	7.84	0.79	0.31	8.94
PP	2022	28420004	40.75	4.08	2.82	47.65
PP	2022	28420003	10.00	1.03	0.64	11.67
PP	2022	28420002	302.82	16.13	6.63	325.58
		TOTAL	514.91	35.28	20.76	570.95

CHARTER SARA MARIE

PP	2022	28520004	49.75	4.08	2.81	56.64
PP	2022	28520003	32.03	2.00	0.64	34.67
PP	2022	28520002	343.23	24.34	15.43	383.00
		TOTAL	425.01	29.42	18.88	473.31

CHARTER MAURINE ANN

PP	2022	28520002	40.75	4.08	2.81	47.64
PP	2022	28520001	186.91	14.49	10.11	211.51
		TOTAL	227.66	18.57	12.92	259.15

CHARTER ALLYSON H

PP	2022	13730004	10.00	1.00	0.44	11.44
PP	2022	13730003	34.64	2.44	1.08	38.16
PP	2022	13690003	30.80	1.80	0.76	33.36
PP	2022	13590001	37.84	2.78	1.14	41.76
PP	2022	13620003	10.00	1.00	0.44	11.44
PP	2022	13620002	30.49	2.05	0.88	33.42
		TOTAL	114.94	11.28	4.90	131.12

BOARDS CARL PATRICK

TYPE	YEAR	TICKET	DUPLICATE DATE	PROPERTY DATE	TOTAL DUE
PP	2022	38510004		4.08	3.81
PP	2022	38510013		1.30	.64
PP	2023	38510031		7.87	4.83
		TOTAL		12.25	9.28
PP	2019	21301009		8.09	16.82
PP	2019	31150003		6.21	24.72
PP	2018	51711034		4.08	-20.89
PP	2018	53751030		2.01	5.04
PP	2018	53751031		7.48	31.63
		TOTAL		22.95	101.04

BOARDS CANTON JIM

TYPE	YEAR	TICKET	DUPLICATE DATE	PROPERTY DATE	TOTAL DUE
PP	2022	38610036		1.30	1.15
PP	2022	38610049		3.83	3.35
PP	2022	38610054		3.03	1.54
PP	2022	38610065		3.75	3.4
PP	2022	38610061		2.25	1.94
PP	2021	36421056		1.80	2.11
PP	2021	36421064		1.83	1.11
PP	2021	36421064		1.00	1.34
PP	2021	36421067		.41	.72
PP	2021	36421071		7.51	4.88
PP	2021	36421074		1.80	5.13
PP	2021	36421075		1.30	24.31
PP	2021	36421081		4.54	4.21
PP	2021	36421086		2.76	1.84
PP	2021	36421096		1.30	7.09
PP	2021	36421097		3.80	25.80
PP	2021	36421099		1.06	14.94
PP	2021	36421102		4.3	3.61
PP	2021	36421103		3.81	15.51
PP	2021	36421105		3.10	3.07
PP	2021	36421106		1.41	3.83
PP	2021	36421108		1.05	16.04
PP	2021	36421109		.44	7.11
PP	2021	36421110		2.96	47.45
		TOTAL		47.33	107.80

BOARDS CANTON ALISON

TYPE	YEAR	TICKET	DUPLICATE DATE	PROPERTY DATE	TOTAL DUE
PP	2023	38610034		3.91	3.25
PP	2022	38610024		1.80	1.14
PP	2022	38610024		3.75	8.72
PP	2022	38610025		.38	4.37
PP	2022	38610093		.38	4.37
PP	2021	36421056		1.80	5.13
PP	2021	36421064		3.80	24.31
PP	2021	36421067		.44	7.11
PP	2021	36421096		2.96	47.45
		TOTAL		47.33	107.80

BOARDS CANTON ALISON

TYPE	YEAR	TICKET	DUPLICATE DATE	PROPERTY DATE	TOTAL DUE
PP	2024	38610044		4.68	7.81
PP	2022	38610003		3.00	3.84
PP	2014	38610003		17.48	443.31
		TOTAL		45.16	494.96

BOARDS CANTON ALISON

TYPE	YEAR	TICKET	DUPLICATE DATE	PROPERTY DATE	TOTAL DUE
PP	2024	38610044		4.68	7.81
PP	2022	38610003		3.00	3.84
PP	2014	38610003		17.48	443.31
		TOTAL		45.16	494.96

CONTRIBUTOR NAME: 7/15/2023
 NEW & IMP. DATE: 5/30/2023
 A/C: 0014

DATE: 6/30/2023

NEW TAX LIST
 - SUMMARY -

MARK 76
 MATTERS

TYPE YEAR TICKET

BARNES JONATHAN MICHAEL

TYPE YEAR	TICKET	TAX AMT	REMARKS DATE	EXEMPT RATE	TOTAL DATE	STATUS
PP 2018	339100308	89.75	1-04	21.55	68.20	(
PP 2018	303100313	14.00	1-00	8.64	5.36	(
PP 2018	303100303	53.07	1-11	14.11	38.96	(
	TOTAL	156.82	4-29	42.30	114.52	

BARNES MATTHEW SCOTT

PP 2021	388130664	49.75	4-08	1.30	51.05	(
PP 2021	385100313	32.50	1-00	3.74	28.76	(
PP 2021	388100303	187.50	10-38	18.00	169.50	(
	TOTAL	159.75	29-45	23.04	136.71	

BARNES RICHARD

PP 2023	387100313	313.00	33-28	31.36	281.64	(
	TOTAL	313.00	33-28	31.36	281.64	

BARRETT JR CHRISTOPHER WILLIAM

PP 2022	387800313	1,216.10	10-44	69.41	1,146.69	(
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BARRETT PAULA JEREN

PP 2022	387800304	45.75	4-18	9.43	36.32	(
PP 2021	387800303	10.00	3-06	1.54	8.46	(
PP 2021	386810664	40.75	4-08	7.37	33.38	(
PP 2021	386810313	10.00	3-06	1.74	8.26	(
PP 2020	388100313	60.75	3-09	31.34	29.41	(
PP 2020	303100313	10.00	1-00	2.84	7.16	(
PP 2020	388100313	23.28	3-19	6.81	16.47	(
	TOTAL	173.53	33-23	59.76	113.77	

BARRETT GEORGE B & SUSAN J

PP 2022	388300313	19.20	1-20	1.61	17.59	(
PP 2022	388300313	310.50	44-59	19.82	290.68	(
PP 2021	388300313	14.00	1-00	1.74	12.26	(
PP 2021	388300313	321.00	17-10	56.36	264.64	(
PP 2020	388300313	35.00	1-10	7.84	27.16	(
PP 2020	388300313	244.15	34-49	91.43	152.72	(
PP 2019	388300313	314.94	31-40	103.75	211.19	(
	TOTAL	1,022.70	117-39	303.66	719.04	

BARRETT POLLY ELIZABETH

PP 2022	389000313	40.75	4-04	2.41	38.34	(
PP 2022	389000313	29.30	1-00	4.41	24.89	(
PP 2021	389000313	89.76	4-06	3.83	85.93	(
PP 2021	388400313	21	00	1.18	19.82	(
	TOTAL	180.81	13-15	7.83	172.98	

BARRETT ZACH

PP 2022	389300313	45.11	4-09	2.63	42.48	(
PP 2022	389300313	34.45	3-18	3.21	31.24	(
	TOTAL	79.56	1-03	5.84	73.72	

BARNER TROY ZACH

PP 2023	390000313	85.75	4-08	3.41	82.34	(
PP 2023	390000313	18.00	1-03	3.25	14.75	(
PP 2022	388300313	10.00	1-00	4.41	5.59	(
PP 2022	389000313	63.18	4-24	2.72	60.46	(
PP 2022	388300313	28.93	1-18	3.21	25.72	(
PP 2022	388300313	4.18	1-04	4.11	0.07	(
	TOTAL	134.04	13-05	8.74	125.30	

BARRY SCOTT GARETT

PP 2023	399100304	40.75	4-04	7.31	33.44	(
PP 2023	390000313	21.50	1-10	4.41	17.09	(
PP 2023	390000313	513.53	56-25	24.11	489.42	(
	TOTAL	575.78	58-33	35.83	539.95	

FORMER DATE: 7/01/2023
PER & ENC DATE: 6/30/2023
MODE

Cutoff date: 6/30/2023

OPER TAX LIST
SUMMARY

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MUTUAL CAPITAL SOURCE

TYPE	YEAR	CRICID	TAX DEDUCT	PENALTY DED	INTEREST DED	TOTAL DED
PP	2027	29649003	33.03	3.93	.68	37.64
PP	2027	49083001	334.41	22.40	34.81	391.62
PP	2021	362092035	40.76	4.88	7.10	52.74
PP	2021	385689034	10.00	1.00	1.74	12.74
PP	2021	388973032	336.28	23.41	44.12	403.81
PP	2021	346693031	319.91	31.48	50.42	391.81
		TOTAL	643.39	64.12	85.86	793.37

BAPTIST GARY DENVER

PP	2022	294130004	86.24	8.89	2.61	97.74
PP	2023	391190001	21.53	2.16	3.38	27.07
PP	2023	391101002	44.78	30.77	4.06	79.61
		TOTAL	152.55	41.82	10.05	204.42

BAPTIST TRUCK WAREHO

PP	2022	394700034	10.30	1.00	1.74	13.04
PP	2023	381200003	3.78	.38	.54	4.70
PP	2023	391700001	3.76	.38	.54	4.68
		TOTAL	17.84	1.76	2.82	22.42

BAPTIST OF DENVER BRICK

PP	2022	184720004	60.76	6.64	2.47	69.87
PP	2022	391300003	17.69	1.00	.48	19.17
PP	2022	395490001	64.47	6.85	4.34	75.66
PP	2021	348710004	89.75	4.08	3.70	97.53
PP	2021	388440008	10.00	1.00	1.74	12.74
PP	2022	386270001	362.74	5.57	7.70	376.01
PP	2020	362450000	80.76	8.94	11.88	101.58
PP	2020	309450002	10.00	1.00	.84	11.84
PP	2020	369450002	68.37	7.83	1.86	78.06
PP	2020	338280004	10.75	4.28	14.64	29.67
PP	2020	338590003	10.00	1.00	3.41	14.41
PP	2020	320000001	47.36	4.80	28.30	80.46
		TOTAL	629.89	67.97	85.81	783.67

BAPTIST TR LLOYD ALBERT

PP	2022	395450000	83.75	8.08	2.61	94.44
PP	2022	381400004	15.31	1.00	.44	16.75
PP	2022	382020001	183.52	18.32	13.69	215.53
		TOTAL	282.58	27.40	16.74	326.72

BAPTIST 211 RAYMOND BRINSON

PP	2024	501450002	40.75	4.26	20.35	65.36
PP	2024	547360001	42.34	4.08	20.97	67.49
		TOTAL	83.09	8.34	41.32	132.75

BAPTIST PAE JR

PP	2022	381900010	40.76	4.36	2.81	47.93
PP	2023	391700008	43.75	4.38	2.94	51.07
PP	2023	381790008	83.75	4.08	2.81	90.64
PP	2022	391700007	31.75	3.18	3.12	38.05
PP	2022	395700008	8.00	.80	.81	9.61
PP	2022	391700006	36.41	3.06	1.86	41.33
PP	2022	391700005	121.30	12.35	9.42	143.07
PP	2022	391700009	149.43	26.90	37.30	213.63
PP	2022	391700001	383.13	38.31	30.47	451.91
		TOTAL	1111.89	111.90	69.52	1293.31

BAPTIST MARION ABELLE

PP	2022	391900001	36.95	1.95	.68	39.58
PP	2022	391900001	1145.25	245.22	83.12	1473.59
PP	2021	395490003	10.00	1.00	1.74	12.74
PP	2021	388450001	1121.20	142.25	240.43	1504.88
PP	2020	388450001	10.00	1.00	2.84	13.84
PP	2020	209500001	173.75	173.16	109.14	456.05
PP	2020	338400001	40.76	4.38	10.06	55.20

PP 2018	31840005	85.73	4.08	16.06	82.43	(
PP 2018	31840003	11.03	1.03	3.94	14.34	(
PP 2018	31840001	1,778.43	112.84	680.08	2,571.35	(
PP 4018	31840004	758.63	16.26	303.34	1,143.23	(
PP 3018	31840001	309.79	83.24	358.42	1,358.71	(
	TOTAL	8,381.38	838.16	2,866.21	13,885.75	(

CORPORATE DATE 7/03/2024
OWN & INT DATE: 6/30/2023

Output Date: 6/30/2023

OWNERS TAX STATE SUMMARY

NAME TO
ADDRESS
STATUS

BAUMANN ROBERT DWYDE

4 08 23.94 83.38

BAUMANN CARL E

1.50 3.04 16.08
13.57 270.99 826.63

BAUMANN SAMPSON PAUL THOMAS

21.63 79.20 282.48

BAUMANN CARL E

37.50 74.04 436.54

TOTAL

1.50 3.04 16.08
23.57 270.99 826.63

BAUMANN ROBERT DWYDE

4.56 1.53 6.09

BAUMANN CARL E

4.08 7.10 51.93

BAUMANN SAMPSON PAUL THOMAS

1.00 3.74 17.74

BAUMANN CARL E

6.08 9.37 68.84

TOTAL

6.08 9.37 68.84
8.75 17.23 135.41

BAUMANN ROBERT DWYDE

1.00 2.89 15.34

BAUMANN CARL E

1.50 2.89 15.34

TOTAL

1.50 2.89 15.34

BAUMANN ROBERT DWYDE

2.47 24.83 116.15

BAUMANN CARL E

1.00 1.10 5.89

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BAYLOR SCARLETT JOHNSON

TYPE	YEAR	TICKET	TAX AMT	PROPERTY TAX	INTEREST AMT	TOTAL DUE
PP	2022	29676099	47.75	8.09	2.61	57.44
PP	2023	29676100	46.74	6.58	2.43	47.44
PP	2022	29676104	40.73	4.08	2.63	47.44
PP	2023	29676105	40.06	1.00	0.1	41.44
PP	2022	29676106	316.73	31.04	13.52	344.47
PP	2023	29676107	348.53	3.08	2.41	354.00
PP	2022	29676108	78.48	7.95	5.16	91.53
		TOTAL	461.47	46.23	29.54	538.74

BAYLOR PHAMICO T. JOHNSON

PP	2022	29732004	46.74	6.48	2.81	47.44
PP	2023	29732005	23.00	3.02	0.66	11.68
PP	2022	29732006	813.91	77.09	31.80	922.42
		TOTAL	621.66	63.37	27.29	712.34

BAYLOR DOLETA L. JOHNSON

PP	2022	29770003	45.75	6.08	2.61	47.44
PP	2022	29770004	23.77	23.77	24.32	47.89
		TOTAL	69.52	49.85	26.94	146.31

BAYLOR COLONIA OLIVERA

PP	2022	29846003	43.75	8.08	2.61	47.44
PP	2023	29846004	40.75	5.36	2.49	31.32
PP	2022	29846005	46.75	6.58	7.10	51.43
PP	2023	29846006	22.06	5.21	2.28	40.25
PP	2022	29846007	41.73	4.04	13.28	56.43
PP	2022	29846008	41.75	6.08	13.48	56.41
PP	2022	29846009	11.91	1.66	2.84	11.84
PP	2022	29846010	13.26	5.53	16.03	16.80
PP	2023	29846011	41.75	4.04	16.05	40.89
PP	2023	29846012	48.75	4.08	18.09	60.89
PP	2023	29846013	40.75	8.08	14.04	46.89
PP	2023	29846014	24.82	3.84	21.35	43.45
		TOTAL	411.35	43.23	137.18	591.77

BAYLOR SUARITA MENDOZA

PP	2022	29860008	41.75	4.08	2.61	47.44
PP	2022	29860009	40.75	8.08	2.81	47.44
PP	2022	29860010	40.75	6.58	2.61	47.44
PP	2023	29860011	20.00	1.20	0.1	21.44
PP	2022	29860012	146.48	46.89	29.31	402.46
PP	2023	29860013	146.78	51.88	43.03	285.36
PP	2023	29860014	49.77	9.20	11.23	61.23
		TOTAL	1,127.28	133.75	76.01	1,337.01

BAYLOR RONALD BERENSON

PP	2022	29920008	40.74	8.08	2.81	47.44
PP	2023	29920009	38.03	1.80	2.15	30.75
PP	2022	29920010	41.74	4.04	2.63	47.44
PP	2023	29920011	21.03	1.00	0.8	13.64
PP	2022	29920012	61.84	6.16	11.38	68.28
PP	2022	29920013	47.14	6.6	7.43	51.43
PP	2022	29920014	85.20	6.11	8.23	88.25
		TOTAL	577.80	31.41	33.83	643.01

BAYLOR DAN SHUBIN

PP	2022	29980008	46.67	1.30	0.6	47.44
PP	2023	29980009	37.19	5.12	3.37	64.55
PP	2022	29980010	1.28	1.21	0.39	1.34
PP	2023	29980011	10.00	1.10	1.74	12.74
PP	2022	29980012	40.88	6.10	10.62	57.70
PP	2023	29980013	3.08	1.1	1.19	4.28
PP	2022	29980014	10.66	1.20	2.84	12.34
PP	2022	29980015	67.77	3.70	19.26	90.31
PP	2022	29980016	3.20	1.12	1.84	3.64

DD	2014	4500	1110000	30.30	1.00	5.94	34.84
DD	2014	4500	1110000	35.12	9.52	29.64	132.35
DD	2014	4500	1110000	1.90	.22	.47	1.79
DD	2014	4500	1110000	20.00	3.00	5.01	36.31
DD	2014	4500	1110000	33.55	8.34	12.05	133.35
DD	2014	4500	1110000	1.20	.37	.57	1.82
DD	2014	4500	1110000	490.22	43.84	123.32	581.46
			TOTAL				

ACCOUNT DATE: 7/15/2023
 Bill & Pay DATE: 4/30/2023
 FROM: -----

Due/Off Date: 6/30/2023

ORDER FILE LIGHT
 SUMMARY

AMOUNT TO
 PAYMENTS
 STATUS

BENCH COMPANY- BIRSON

TYPE YEAR	TOTAL	TAX AMT	TENANT DUE	LANDLORD DUE	TOTAL DUE
PP 2123	40040004	38.35	4.39	3.49	95.48
PP 4029	42010035	40.75	4.04	7.81	97.84
PP 2122	43040034	15.03	1.95	.84	37.84
PP 2125	43040032	214.18	21.34	14.85	289.37
PP 2128	43030031	24.45	3.45	3.23	40.33
PP 2123	44740028	28.14	2.88	4.01	36.64
PP 2123	44740034	45.75	4.59	1.12	51.92
PP 2029	44740034	45.74	4.58	1.12	51.93
PP 2023	44740035	34.30	1.40	1.33	47.93
PP 2021	44740034	124.31	22.43	21.42	188.16
PP 2021	44740033	40.10	4.95	1.65	51.61
PP 2021	44740033	72.34	1.49	31.33	96.76
PP 2020	44740032	4.24	.53	.94	6.71
PP 2020	44740034	28.75	5.68	8.77	44.66
PP 2020	44740034	40.75	4.08	21.39	66.41
PP 2020	44740038	40.75	4.98	21.50	68.41
PP 2020	44740027	16.95	2.43	5.21	26.41
PP 2020	44740026	10.02	1.03	2.84	13.89
PP 2020	44740024	124.28	23.63	26.72	188.41
PP 2020	44740023	44.43	4.48	17.62	66.53
PP 2020	44740022	83.33	8.14	21.48	112.95
PP 2020	44740021	5.83	.80	1.79	8.42
TOTAL	1,187.71	113.84	203.21	244.90	1,441.90

BENCH HULLER MESSNER

PP 2021	387463044	53.73	3.14	5.48	62.35
PP 2021	38746303	34.80	5.85	4.81	45.46
PP 2021	38746303	720.75	31.68	24.73	826.16
PP 2021	38746301	21.13	7.13	3.64	31.90
TOTAL	1,180.41	107.80	37.76	38.66	1,364.63

BENCH TACO LLC

PP 2123	1810033	31.63	1.69	.64	33.96
PP 2022	3433031	36.48	1.53	2.24	40.25
PP 2021	352103044	19.30	3.03	1.74	24.07
PP 2021	35210302	322.83	22.87	18.71	364.41
PP 2021	35210301	27.72	3.77	4.57	36.06
PP 2021	174187034	25.63	1.03	3.88	30.54
PP 2021	174187029	248.99	44.79	20.18	313.96
PP 2021	174187033	45.43	4.34	11.88	61.65
PP 2021	174187031	22.00	3.29	1.94	27.23
PP 2021	174187032	274.74	27.44	104.33	406.51
PP 2021	174187031	46.25	4.64	11.27	62.16
PP 2021	442830033	124.88	20.49	121.71	267.08
PP 2021	442830031	51.50	5.15	24.84	81.49
TOTAL	1,431.96	220.16	444.87	1,087.13	1,863.95

BENCH FIDELITY AMRE

PP 2113	34830003	43.75	4.38	14.05	62.18
PP 2020	308480004	40.75	4.08	29.24	74.07
PP 2020	308480003	10.01	1.02	3.24	14.27
TOTAL	84.51	9.48	46.53	142.48	193.99

BENCH COMLEY AMRE

PP 2022	40320004	19.75	4.08	2.81	26.64
PP 2021	40320003	10.00	1.97	.84	12.81
PP 2021	40320001	308.88	36.19	19.25	364.32
PP 2021	40320001	33.37	3.38	6.88	43.63
TOTAL	362.00	45.62	24.88	29.78	462.28

TOTAL DLR

WARRANTY DUE

RESALTY DUE

TAX OWED

TOTAL

TYPE YEAR

ACCOUNT

BRUCE FRANCIS BUCKNER

PP	3322	40360002	40.74	0.00	0.00	0.00	40.74
PP	3320	21349001	249.85	14.90	14.90	27.58	277.43
		TOTAL	290.59	15.01	15.01	31.18	281.83
PP	3023	40360005	40.74	0.00	0.00	0.00	40.74
PP	3022	40250005	14.02	1.42	1.42	3.38	20.85
PP	3222	40330004	33.05	2.02	2.02	0.00	33.68
PP	3222	40330002	498.83	83.84	83.84	55.74	619.03
PP	3223	40230002	3.72	0.24	0.24	0.00	4.20
PP	3221	18783002	43.75	1.60	1.60	1.13	52.93
PP	3221	18782002	869.77	53.33	53.33	441.31	1464.41
		TOTAL	1423.20	182.33	182.33	452.14	1738.60

TRAMP ENTRY 1

PP	3220	210250004	42.75	0.00	0.00	11.84	54.59
PP	3020	31654003	10.20	1.00	1.00	2.84	13.94
PP	3019	28371002	40.34	0.00	0.00	16.04	56.38
PP	2018	30445004	30.75	0.00	0.00	30.54	61.29
PP	3018	50862003	10.00	1.00	1.00	5.04	16.04
		TOTAL	143.04	14.24	14.24	56.01	212.54

WILSON DORIS

PP	3021	39675004	87.29	0.75	0.75	11.84	100.63
PP	2020	17653003	0.00	0.00	0.00	2.84	2.84
PP	3019	28371002	38.94	3.48	3.48	16.04	61.94
PP	3018	64230001	136.82	23.85	23.85	63.77	224.44
		TOTAL	263.05	28.08	28.08	94.69	385.82

WILSON ANDREW

PP	3022	42330003	10.00	3.00	3.00	0.00	13.00
PP	3022	40316001	144.10	14.84	14.84	36.80	199.58
		TOTAL	154.10	17.84	17.84	36.80	207.56

WILSON LARRY

PP	3023	40330004	48.75	0.00	0.00	3.61	52.36
PP	2022	42330004	40.75	0.00	0.00	2.63	43.38
PP	2022	42330004	10.00	3.00	3.00	0.00	13.00
PP	2022	42330002	80.00	3.00	3.00	0.00	83.00
PP	3022	42330001	24.48	5.45	5.45	2.49	37.47
PP	2021	38734003	44.75	4.00	4.00	7.11	55.86
PP	2021	38734003	81.34	8.73	8.73	15.14	105.21
		TOTAL	309.51	27.88	27.88	53.63	391.02

WILSON CENTER LEE

PP	2022	42330004	16.00	0.00	0.00	1.10	17.10
PP	3022	40340001	3.15	0.28	0.28	0.00	3.43
PP	3021	40340001	3.15	0.33	0.33	0.00	3.48
		TOTAL	12.30	0.61	0.61	1.10	14.02

WILSON DAVID EASTINGS

PP	2022	42330004	15.00	0.00	0.00	0.00	15.00
PP	3022	40350001	74.40	7.35	7.35	0.00	81.75
PP	3021	38182001	14.62	0.00	0.00	14.56	29.18
		TOTAL	104.02	17.35	17.35	14.56	155.28

WILSON DONALD MARSH

PP	3022	40360004	43.75	4.30	4.30	4.81	57.16
PP	2022	42330003	10.00	3.00	3.00	0.00	13.00
PP	2022	42330001	53.72	6.11	6.11	1.27	67.21
		TOTAL	107.47	13.41	13.41	6.08	136.96

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TYPE	YEAR	TICKET	FAV	REWARD	INTEREST	TOTAL
PP	2023	90555004	45.75	4.08	3.61	53.44
PP	2022	43230033	10.00	3.00	0.64	13.64
PP	2023	42530031	43.61	4.44	4.44	52.49
		TOTAL	99.36	11.52	8.69	119.57
PP	2021	38614004	40.75	4.38	7.10	52.23
PP	2022	38934003	10.00	1.00	1.71	12.71
PP	2023	38624004	72.72	7.11	13.49	93.32
PP	2022	21087004	43.75	4.08	11.54	59.37
PP	2023	21087003	33.03	3.00	3.84	39.87
PP	2022	21087001	47.47	4.58	22.87	74.92
PP	2023	44250004	43.75	4.58	34.24	82.57
PP	2023	45340001	34.00	3.00	7.94	44.94
		TOTAL	344.44	39.46	78.62	462.52
PP	2022	40820008	45.75	4.08	3.41	53.24
PP	2022	40460003	40.75	4.38	2.64	47.77
PP	2022	43420004	10.00	1.00	0.64	11.64
PP	2023	43630007	46.47	4.44	4.14	55.05
PP	2021	38820004	40.75	4.08	7.10	51.93
PP	2023	34950005	40.75	4.08	7.10	51.93
PP	2022	38820004	10.00	1.00	1.71	12.71
PP	2023	38820002	64.03	6.41	13.23	83.67
		TOTAL	313.14	33.24	57.84	404.22
PP	2021	38824004	40.75	4.08	7.10	51.93
PP	2022	34950003	33.00	3.00	2.74	38.74
PP	2023	21086008	43.75	4.08	11.54	59.37
PP	2023	21086003	33.00	3.00	3.84	39.84
PP	2023	21086001	24.50	2.45	4.14	31.09
		TOTAL	176.00	19.55	31.36	226.91
PP	2020	21086004	45.75	4.08	13.64	63.47
PP	2020	21086003	30.00	3.00	2.74	35.74
PP	2020	21086001	49.47	4.00	4.44	57.91
		TOTAL	125.22	11.08	30.82	167.12
PP	2021	50404004	44.00	4.00	7.27	55.27
PP	2021	41040003	10.00	1.00	0.64	11.64
PP	2021	50304003	40.03	4.04	22.24	66.31
		TOTAL	94.03	9.04	20.15	123.22
PP	2020	21124004	40.75	4.08	7.10	51.93
PP	2021	21124003	33.00	3.00	3.84	39.84
PP	2021	21124002	74.37	7.44	14.49	96.30
		TOTAL	148.12	14.52	25.23	187.87
PP	2022	40820004	40.75	4.08	3.41	48.24
PP	2022	40370009	43.75	4.38	2.64	50.77
PP	2022	40820004	10.00	1.00	0.64	11.64
PP	2023	40820002	46.75	4.68	42.78	94.21
PP	2022	40820001	17.03	1.71	4.29	23.03
		TOTAL	178.28	18.61	54.31	251.20

Comment Date: 7/03/2023
 PBA # 207 Date: 6/30/2023
 NAME

Cutoff Date: 6/15/2023
 - Summary -

MAJL 32
 4-TRAILL

MILCHER TRIFANE AMP

TYPE YEAR	TICKET	NO. OWNS	FORWAST DZ	INTEREST DUE	TOTAL DZ
PP 2022	4595054	10.75	4.98	3.81	41.84
PP 2020	40900303	30.30	1.50	64	22.64
PP 2022	40800302	621.20	62.10	39.86	737.95
PP 2021	38840308	40.75	4.86	7.89	33.93
PP 2021	38840301	10.70	1.00	3.74	14.78
PP 2021	38840304	236.25	25.63	43.15	303.03
	TOTAL	988.75	95.87	93.68	1,253.73

MILNER SA KENNETH BURDOK

PP 2022	1789203	30.30	1.50	64	22.64
PP 2021	1783081	935.73	93.83	60.81	1,388.75
	TOTAL	966.03	95.33	65.45	1,101.82

MILL ORRIS ALLEN

PP 2022	1789203	10.30	1.00	64	13.64
PP 2021	1780031	48.74	5.86	3.23	69.25
PP 2021	1770003	23.60	1.00	64	21.64
PP 2022	1770001	703.84	13.38	85.10	818.32
PP 2022	1770002	8.40	1.86	55	10.34
PP 2022	1770003	7.74	1.77	62	9.03
	TOTAL	889.54	36.83	30.64	928.69

MILN FREDRICE THOMAS

PP 2022	4095009	42.73	4.08	7.83	57.84
PP 2022	4095009	10.30	1.00	64	13.64
PP 2022	4281001	326.78	12.62	8.32	347.72
PP 2021	3895005	10.75	4.98	3.30	53.93
PP 2021	3895003	16.05	3.05	8.74	25.79
PP 2021	3895001	301.33	15.71	38.14	355.18
	TOTAL	728.64	47.23	78.87	854.74

MILNER DAVID CHRISTIAN

PP 2021	50846004	40.75	4.06	70.56	64.48
PP 2021	50846003	33.60	1.90	5.74	36.34
PP 2021	50846001	34.86	3.66	18.43	66.95
	TOTAL	109.21	8.64	49.03	147.77

MILNER WILSON

PP 2021	4113004	18.00	2.83	1.34	22.25
PP 2022	4113003	30.00	3.00	64	13.64
PP 2022	4113001	31.80	3.15	3.03	38.63
	TOTAL	79.80	8.98	3.01	74.52

MILNER JUDITH SUMM

PP 2021	44283010	91.80	7.19	49.86	158.85
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MILNER REBECCA A

PP 2022	4130009	30.60	1.30	64	11.44
PP 2021	4120032	47.68	8.28	2.82	63.78
PP 2021	4110003	4.83	4.9	3.34	13.17
	TOTAL	83.11	14.47	70.76	88.39

MILNER JULIAN HENNAU

PP 2022	41250054	18.00	3.46	1.35	22.81
PP 2021	4120033	3.75	3.8	28	4.37
PP 2022	4125001	2.75	2.8	24	4.37
	TOTAL	24.50	10.04	53.65	72.55

MILNER TOSHA HARRIS

PP 2022	4113004	48.73	4.08	7.83	60.64
PP 2021	4113003	10.00	3.00	64	13.64
PP 2021	38870004	10.75	8.04	1.30	21.91
PP 2021	38870005	10.09	2.05	1.74	14.78
PP 2021	38870001	79.53	5.95	3.34	88.82
PP 2021	4113004	40.75	8.08	31.68	56.51
PP 2021	4113003	15.99	3.60	2.84	22.43
PP 2021	38850004	23.91	3.59	8.62	36.12
	TOTAL	283.28	46.68	160.64	390.60

 BENTON CLAUDE W

TIME YEAR	TICKET	TAX AMT	PROPERTY TAX	EXPENSE MIT	TOTAL TAX
PP 2023	4119974	41.75	4.49	3.63	49.93
PP 2023	4120203	10.98	3.08	.64	14.70
PP 2023	4119266	36.78	6.83	6.10	49.71
PP 2022	4111014	38.74	3.88	1.34	43.96
PP 2022	4123483	10.01	1.03	.84	11.88
TOTAL		266.54	18.59	11.93	297.06
PP 2023	4125033	10.39	1.00	.75	12.14
PP 2023	4126051	84.81	3.47	3.31	91.59
PP 2022	3883003	12.08	2.50	3.74	18.32
PP 2022	3883003	86.83	3.36	16.89	107.08
PP 2022	2116303	33.00	1.36	1.84	36.20
PP 2022	2116303	59.39	5.84	14.43	79.66
PP 2022	3596023	33.00	1.89	3.24	38.13
PP 2022	3596023	63.34	3.10	31.04	97.48
PP 2022	4298020	30.60	3.00	5.04	38.64
PP 2022	4298020	49.29	5.24	34.90	89.43
TOTAL		344.19	37.43	58.51	440.13

 BENTON CLAUDE W

PP 2023	4126051	38.64	1.80	3.31	43.75
PP 2022	4126366	18.70	3.81	3.15	25.66
PP 2022	4126208	18.00	3.81	3.15	25.66
PP 2022	4126366	21.28	3.18	3.37	27.83
PP 2022	4126366	7.88	.79	.53	9.20
PP 2022	4126366	3.75	.74	.24	4.73
PP 2022	4126366	13.45	17.33	11.13	41.91
PP 2022	4126366	18.00	1.83	3.13	22.96
PP 2022	4126366	14.00	1.80	1.13	17.93
PP 2022	4126366	18.00	1.89	3.13	22.96
PP 2022	4126366	21.63	2.36	4.31	28.30
PP 2022	4126366	1.83	.88	3.53	6.24
PP 2022	4126366	2.75	.28	.64	3.67
PP 2022	4126366	182.25	18.91	31.74	232.90
TOTAL		312.18	35.27	64.08	411.53

 BENTON CLAUDE W

PP 2023	4126056	46.15	4.03	5.61	55.79
PP 2022	4126366	40.75	4.98	2.81	48.54
PP 2022	4126366	40.34	4.08	4.51	48.93
PP 2022	4126366	30.03	3.00	3.82	36.85
PP 2022	4126366	40.43	4.04	2.81	47.28
TOTAL		318.95	19.10	12.37	350.42

 BENTON CLAUDE W

PP 2023	4126366	43.78	4.08	2.61	50.47
PP 2022	4126366	45.73	4.68	2.63	53.04
TOTAL		89.51	8.76	5.24	103.51

 BENTON CLAUDE W

PP 2022	4126366	40.75	4.08	4.81	49.64
PP 2022	4126366	42.75	4.08	3.61	50.44
PP 2022	4126366	33.00	1.60	.84	35.44
PP 2022	4126366	81.40	3.24	3.34	88.98
PP 2022	4126366	32.87	3.20	3.20	39.27
PP 2022	4126366	43.24	4.00	3.10	50.34
PP 2022	4126366	87.78	4.04	7.10	98.92
PP 2022	4126366	10.00	1.00	1.74	12.74
PP 2022	4126366	50.72	4.03	7.50	62.25
PP 2022	4126366	38.83	3.98	6.76	49.57
PP 2022	4126366	40.25	4.08	11.98	56.31
PP 2022	4126366	40.75	4.08	11.58	56.41
PP 2022	4126366	18.00	1.01	2.84	21.85

88	2080	211550022	45 75	4.88	15.21	52.38
89	2080	211550022	41 37	4.21	11.57	50.85
90	2080	211550022	80 75	4.09	26.36	53.83
91	2080	211550022	80 55	4.08	50.20	49.88
92	2080	211550022	02 01	1.03	3.24	54.84
93	2080	211550022	47 87	3.33	11.11	57.83
94	2080	211550022	20 20	3.08	12.13	56.36
95	2080	211550022	40 75	4.08	30.55	58.38
96	2080	211550022	00 01	1.08	5.24	56.34
97	2080	211550022	13 61	3.37	18.34	60.43
98	2080	211550022	168 33	11.33	151.62	1,014.51
		TOTAL:				

PP 2012	43785001	10.03	1.00	.64	31.41
PP 2012	43785001	148.73	16.88	10.83	194.85
	TOTAL	158.76	17.88	46.71	247.58

BOBAY CARLOS RICHELLE

TRIP YEAR	TICKET	TAX DEDU	PENALTY DED	INTEREST PAY	TOTAL DUE
PP 2019	1350503	15.00	1.00	3.74	14.74
PP 2019	1490501	5.00	5.00	5.88	15.88
PP 2019	043080015	5.00	5.00	8.04	18.04
	TOTAL	20.00	11.00	17.66	48.66

BOBAY EDWARD & MERIDA

PP 2021	149345004	15.00	1.00	5.74	21.74
PP 2021	103340011	128.00	37.80	45.00	180.80
	TOTAL	143.00	38.80	50.74	232.54

BOBAY JI ANTONIUS LES

PP 2022	133750001	9.31	7.31	.80	17.42
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BOBAY MELCHOR YANUARIEL

PP 2020	440050014	43.75	8.08	2.82	54.65
PP 2020	42005011	71.75	1.10	1.10	73.95
PP 2020	42005012	10.75	4.50	2.62	17.87
PP 2020	42005011	45.75	4.58	2.82	53.15
PP 2020	42005011	41.75	4.50	2.62	48.87
PP 2020	42005008	14.00	1.00	.64	15.64
PP 2020	42005008	473.11	47.37	31.52	561.00
PP 2020	42005005	15.00	15.00	8.67	38.67
PP 2020	42005001	14.50	4.77	3.85	23.12
PP 2020	42005001	14.50	3.65	3.24	21.39
PP 2021	109445004	41.75	4.08	1.13	46.96
PP 2021	109445008	41.75	4.08	1.13	46.96
PP 2021	109445007	41.75	4.08	1.13	46.96
PP 2021	109445007	41.75	4.08	1.13	46.96
PP 2021	109445005	32.50	3.00	1.74	37.24
PP 2021	109445006	14.75	3.18	1.18	19.11
PP 2021	109445007	47.24	4.73	4.37	56.34
PP 2021	109445005	31.70	3.18	1.18	36.06
PP 2021	109445001	36.50	3.63	2.27	42.40
PP 2020	113130009	40.75	4.08	1.18	46.01
PP 2020	113130007	40.75	4.08	1.18	46.01
PP 2020	113130004	40.75	4.08	1.18	46.01
PP 2020	113130005	16.50	1.03	2.84	20.37
PP 2020	113130005	46.42	4.64	1.75	52.81
PP 2020	113130002	33.24	3.13	0.84	37.21
PP 2020	113130001	40.74	4.03	1.14	45.91
	TOTAL	1,449.48	154.64	109.44	1,713.56

BOBAY MARCELO CARTELLE

PP 2022	11450001	14.90	1.90	1.11	17.91
PP 2022	1040004	19.73	1.86	1.71	23.30
PP 2022	1040001	36.81	3.70	2.11	42.62
PP 2022	1280002	20.45	1.69	1.98	24.12
PP 2022	1280001	21.11	2.13	1.14	24.38
	TOTAL	123.80	12.38	8.15	144.33

BOBAY CARLOS EDWARD

PP 2022	120950002	40.75	4.08	2.81	47.64
PP 2022	120950001	54.25	54.25	42.53	151.03
	TOTAL	95.00	58.33	45.34	198.67

BOBAY CARLOS EDWARD

PP 2022	131490004	40.75	4.08	4.43	49.26
PP 2022	123400001	12.60	1.60	.64	14.84
PP 2022	123400001	13.13	1.38	1.19	15.70
	TOTAL	66.48	6.64	6.26	79.38

WYAT MATHEW

DEPT SARGE JUREM

BIRMAN TRAY MATHEW

RYAN TASCHE CIRCULAR

BENEDY ANGELA MARIE

BIRMAN MATHEW JUREM

BIRMAN MATHEW JUREM

BIRMAN MATHEW JUREM

BIRMAN MATHEW JUREM

TIME	WEEK	TAX	PERM	DISC	TOTAL
PP	2022	41.75	8.88	3.61	54.24
PP	2022	40.14	4.08	1.51	45.73
PP	2022	10.00	1.99	.64	12.63
PP	2022	357.61	35.76	13.94	407.31
PP	2022	238.44	23.84	9.10	271.38
PP	2022	447.91	44.79	16.51	509.21
PP	2022	42.29	8.72	3.32	54.33
PP	2022	576.81	17.43	11.14	605.38
PP	2022	243.82	14.34	9.37	267.53
PP	2022	14.03	3.83	1.14	19.00
PP	2022	8.38	.94	.40	9.72
PP	2022	6.44	.24	.66	7.34
PP	2022	18.03	1.89	3.13	23.05
PP	2022	413.22	41.03	15.45	470.70
PP	2022	40.78	4.02	2.81	47.61
PP	2022	16.03	1.03	.64	17.70
PP	2022	81.43	8.31	5.23	94.97
PP	2022	133.83	13.34	5.43	152.60
PP	2022	24.86	2.09	1.85	28.80
PP	2022	40.75	4.08	2.41	47.24
PP	2022	30.30	1.30	.64	32.24
PP	2022	163.49	16.35	11.83	191.67
PP	2022	233.24	23.23	13.84	270.31
PP	2022	46.35	8.03	2.63	57.01
PP	2022	80.76	4.38	2.61	87.75
PP	2022	20.30	2.30	.64	23.24
PP	2022	104.89	10.54	6.74	122.17
PP	2022	34.74	2.41	2.33	39.48
PP	2022	80.75	4.08	2.19	87.02
PP	2022	40.75	4.08	2.10	46.93
PP	2022	10.00	2.02	1.14	13.16
PP	2022	17.44	17.44	29.89	64.77
PP	2022	40.75	4.08	2.10	46.93
PP	2022	40.75	4.08	2.10	46.93
PP	2022	10.00	2.02	1.14	13.16
PP	2022	44.84	4.47	2.70	52.01
PP	2022	574.03	47.44	18.00	639.47
PP	2022	40.75	4.08	2.81	47.64
PP	2022	16.55	3.03	.94	20.52
PP	2022	43.63	4.38	1.68	49.69
PP	2022	114.33	11.44	7.93	133.70
PP	2022	40.75	4.08	2.81	47.64
PP	2022	14.59	1.00	.44	16.03
PP	2022	138.64	13.87	8.96	161.47
PP	2022	15.75	1.04	.71	17.50
PP	2022	11.00	1.00	1.74	13.74
PP	2022	49.30	4.93	3.13	57.36
PP	2022	218.40	21.84	13.84	254.08

CURRENT DATE: 7/11/2021
 NEW & EXT DATES: 6/30/2021

OPEN TAX LIST
 15 - BONDABLE

Outset Date: 6/30/2021

BILALINO TRANQUILA - BONDABLE

TYPE	YEAR	RECORD	TAX PAID	PROPERTY USE	INTEREST DATE	TOTAL DUE
PP	2021	425205004	41.74	4.04	3.41	47.44
PP	2022	425205004	42.05	3.06	.64	45.64
PP	2023	425205004	42.74	12.01		54.74
PP	2024	425205004	43.74	4.08	7.10	54.84
PP	2025	425205004	44.02	3.01	1.74	48.74
PP	2026	425205004	44.83	4.28	4.23	53.31
		TOTAL	214.06	27.04	19.04	231.02

REYNOLDS JASON MICHAEL

PP	2022	426205004	43.35	4.34	4.81	47.44
PP	2023	426205004	43.03	3.03	.64	46.64
PP	2024	426205004	43.84	4.84	5.53	53.01
		TOTAL	129.22	12.21	10.98	152.41

RODRIGUEZ ANDY JO ANNE

PP	2022	428205004	20.75	2.88	1.26	24.84
PP	2023	428205004	18.59	1.00	.84	20.44
PP	2024	428205004	40.74	4.79	3.61	47.44
PP	2025	428205004	44.75	5.88	2.85	53.48
PP	2026	428205004	44.75	2.88	2.85	49.48
PP	2027	428205004	45.20	1.70	.64	47.54
PP	2028	428205004	46.91	37.39	23.80	108.10
PP	2029	428205004	21.43	31.94	13.50	66.87
		TOTAL	348.34	72.84	49.74	470.92

RODRIGUEZ JA SEVER ZULEMAY

PP	2023	428205004	41.75	4.58	3.61	47.44
PP	2024	428205004	40.74	4.08	2.41	45.64
PP	2025	428205004	40.96	1.04	.64	42.64
PP	2026	428205004	41.18	3.74	4.83	49.74
		TOTAL	164.63	16.14	11.50	192.27

RUO NEW KATHLEEN LLC

PP	2023	426405004	49.20	4.30	.34	53.84
PP	2024	426405004	48.74	1.84	3.21	51.74
PP	2025	426405004	48.50	38.79	13.03	90.30
PP	2026	426405004	49.34	3.24	.84	53.44
PP	2027	426405004	49.50	13.34	14.64	77.44
PP	2028	426405004	49.50	39.24	44.64	133.34
		TOTAL	305.24	104.44	76.44	486.12

SALINAS ARRIAS JEROME

PP	2022	427405004	40.14	4.08	2.84	47.04
PP	2023	427405004	41.94	11.94	8.39	62.24
		TOTAL	82.08	16.02	11.23	109.30

SHAFIT JR CLAYTON FLOYD

PP	2022	428205004	42.19	4.04	3.41	47.44
PP	2023	428205004	40.74	4.08	7.10	51.84
PP	2024	428205004	40.49	2.81	5.70	48.94
PP	2025	428205004	40.74	4.02	11.50	56.24
PP	2026	428205004	41.54	3.74	8.33	53.61
		TOTAL	165.74	18.25	35.20	209.19

SMITH VICTOR H

PP	2022	428405004	30.30	1.00	.64	31.94
PP	2023	428405004	31.64	1.34	.64	33.61
PP	2024	428405004	31.84	1.84	1.84	35.50
PP	2025	428405004	31.74	1.60	1.84	35.14
PP	2026	428405004	31.74	1.60	1.84	35.14
PP	2027	428405004	31.74	1.60	1.84	35.14
PP	2028	428405004	31.74	1.60	1.84	35.14
PP	2029	428405004	31.74	1.60	1.84	35.14
PP	2030	428405004	31.74	1.60	1.84	35.14
		TOTAL	311.34	16.14	18.14	345.61

BACKROAD CURR :

TYPE YEAR	TICKET	TAX DATED	EXAMIN. RATE	INTEREST CURR	TOTAL TAX
PP 2022	2020021	16 01	1.00	.84	11.64
PP 2022	249030	10 20	1.34	1.26	26.37
PP 2022	310400103	10 20	1.30	1.74	12.74
PP 2022	310400861	27 50	1.74	1.74	29.94
PP 2022	374800003	10 30	1.00	3.61	11.94
PP 2022	374800401	27 14	2.74	1.71	31.46
PP 2022	37630023	10 06	1.00	2.84	14.28
PP 2022	1703001	25 29	1.51	1.87	11.74
PP 2022	842243011	27 21	1.74	14.20	44.23
TOTAL		177 88	17.73	67.68	114.33

AMERICAN NUMBER LIGHTS :

PP 2022	3109001	11 21	1.00	.10	3.90
PP 2022	32540033	11 09	.31	.24	3.84
PP 2022	170800025	11 23	.35	.39	4.11
PP 2022	170800021	11 23	.35	.49	4.14
PP 2022	170800023	11 23	.39	.34	3.84
PP 2022	68350002	4 23	.85	2.18	6.94
PP 2022	68350003	05 06	4.67	40.23	102.46
TOTAL		177.30	11.70	54.84	182.39

AMERICAN NUMBER :

PP 2022	13250024	11 05	1.00	1.14	11.23
PP 2022	42850003	10 20	1.00	.84	11.64
PP 2022	43350001	10 41	1.00	1.48	14.91
TOTAL		40.47	6.64	4.37	37.64

AMERICAN :

PP 2022	2150001	16 00	1.00	.64	11.64
PP 2022	2150002	11 21	1.25	2.14	15.47
PP 2022	2147002	19 06	1.00	.84	13.64
PP 2022	2147001	08 03	1.00	4.36	28.28
PP 2022	25820001	12 06	1.00	1.74	12.74
PP 2022	25820002	26 18	1.25	4.87	37.42
PP 2022	35050004	12 00	1.00	1.74	12.74
PP 2022	35050002	11 07	.80	1.04	7.11
PP 2022	35050001	11 09	1.15	1.68	14.48
PP 2022	37030001	11 18	1.00	13.18	64.44
PP 2022	37030002	11 05	1.14	6.69	28.65
TOTAL		484.72	46.47	73.37	512.44

AMERICAN DOUBLE :

PP 2022	31180004	12 15	4.68	14.04	60.88
PP 2022	37030003	11 00	1.14	1.57	11.65
TOTAL		48.55	4.86	15.61	73.94

AMERICAN DOUBLE :

PP 2022	42850001	10 30	1.00	.48	11.64
PP 2022	42850002	10 06	1.48	1.00	18.65
PP 2022	49640001	10 08	1.00	1.74	12.74
PP 2022	49640002	11 18	1.00	1.27	31.00
PP 2022	51030001	11 00	1.00	2.00	12.84
PP 2022	51030002	21 23	1.34	2.06	28.38
PP 2022	37470001	11 00	1.30	1.06	18.34
PP 2022	37470002	11 00	1.30	1.00	29.82
TOTAL		136.69	11.41	27.18	154.89

ACCOUNT DATE: 1/10/2011
 REP & CRT DATE: 5/23/2011
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DATE: 5/20/2011
 PAGE: 40

DATE: 5/23/2011
 PAGE: 40

WITTINGER MELISSA

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WITTINGER MELISSA

TYPE	YEAR	TICKET	TAX OWED	FEES/DUES	INTEREST DUE	TOTAL DUE
PP	2022	43130001	33.40	1.30	.64	35.34
PP	2022	43130004	26.83	3.46	2.48	32.77
		TOTAL	60.23	4.76	3.12	68.11
PP	2022	20490001	10.00	1.90	.44	12.34
PT	2022	31930001	518.82	23.97	13.77	556.56
		TOTAL	528.82	25.87	14.21	568.90
PP	2022	23000001	25.11	2.53	1.61	29.25
PT	2022	25050000	33.37	2.84	4.93	41.14
PP	2022	17490000	31.46	2.87	3.18	37.51
PT	2022	18400000	29.33	2.59	10.22	42.14
PT	2022	68330000	20.99	2.10	15.62	38.71
		TOTAL	139.26	14.91	41.52	195.69
PP	2022	41170000	33.00	1.92	.68	35.60
PT	2022	41170001	51.74	4.17	2.84	58.75
		TOTAL	84.74	6.09	3.52	94.35
PP	2022	43130001	13.40	1.30	.84	15.54
PT	2022	43130001	39.75	3.48	2.35	45.58
		TOTAL	53.15	4.78	3.19	61.12
PP	2022	43130004	14.00	1.80	1.19	17.09
PT	2022	43130001	41.15	4.62	2.81	48.58
PT	2022	43130002	3.94	.34	.74	4.98
PT	2022	43130001	44.51	4.95	2.98	52.44
PT	2022	20320001	18.29	1.80	4.13	24.22
PT	2022	10350000	40.15	4.40	1.42	46.07
PT	2022	33050000	10.30	1.20	3.78	15.28
PT	2022	33050001	2.75	.70	.66	4.11
PT	2022	33050001	54.96	5.42	4.42	64.80
PT	2022	33050001	1.00	1.00	3.12	5.12
PT	2022	21370000	80.76	4.02	21.28	106.06
PT	2022	21370001	10.00	1.00	3.84	14.84
PT	2022	21370002	1.76	.38	1.57	3.71
PT	2022	21370001	59.94	9.02	33.83	102.79
PT	2022	37820000	40.75	4.01	34.24	79.00
PT	2022	37820001	18.00	2.85	7.39	28.24
PT	2022	37820001	46.75	4.01	30.26	81.02
PT	2022	37820001	15.02	1.01	2.84	18.87
PT	2022	37820001	61.51	5.16	36.43	103.10
PT	2022	37820001	3.35	.32	4.80	8.47
PT	2022	17490001	44.34	4.54	19.22	68.10
PT	2022	31130001	41.14	4.22	30.45	75.81
PT	2022	31130001	14.00	1.80	28.87	44.67
PT	2022	31130001	49.15	4.88	20.55	74.58
PT	2022	31130001	86.34	8.43	42.42	137.19
PT	2022	31130001	3.25	.33	4.64	8.22
PT	2022	31130001	65.34	6.20	32.91	104.45
		TOTAL	831.25	85.10	284.93	1191.28
PP	2014	17490001	43.15	4.85	18.22	66.22
PT	2014	17490001	43.46	6.33	28.45	78.24
		TOTAL	86.61	11.18	46.67	144.46

WITTINGER MELISSA

CURRENT DATE: 7/25/2023
 FROM 5:10M DATE: 6/30/2023
 NAME:

DUPLICATE DATE: 6/16/2023

OPEN BAL LIGHT
 - SUMMARY -

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 07/25/2023
 STATUS

BLACKWELL AYDEN KAREL

BLACKWELL CALEB EDWARD

BLACKWELL JEFFREY LEO

BLACKWELL JEREMY LEO

BLACKWELL JUSTICE ANTHONY JAMES

BLACKWELL KENNETH ALISON

BLACKWELL DAVID M

TYPE	YEAR	TICKET	TAX AMT	PENALTY DED	LIABILITY PAID	TOTAL DUE
PP	2022	43240004	40.76	4.08	3.61	47.44
PP	2022	43240004	42.69	1.03	04	43.64
PP	2022	43240004	182.81	14.74	13.73	197.28
		TOTAL	211.26	17.84	17.34	246.44
PP	2022	43240004	40.74	4.08	3.61	47.44
PP	2022	43240004	23.60	1.70	.68	25.98
PP	2022	43240004	497.47	35.77	22.95	556.19
PP	2022	43240004	40.76	4.08	3.61	47.44
PP	2022	43240004	27.23	2.23	1.73	31.19
		TOTAL	721.62	57.16	42.73	821.51
PP	2022	43240004	40.74	4.08	3.61	47.44
PP	2022	43240004	10.00	1.00	.84	11.84
PP	2022	43240004	164.63	13.46	10.35	188.44
		TOTAL	215.37	18.54	14.80	248.71
PP	2022	43240004	40.75	4.74	3.61	49.10
PP	2022	43240004	40.73	4.08	2.67	47.48
PP	2022	43240004	42.74	4.04	2.41	49.19
PP	2022	43240004	40.75	4.08	2.62	47.44
PP	2022	43240004	21.14	1.88	1.34	24.36
PP	2022	43240004	40.75	4.08	2.63	47.44
PP	2022	43240004	25.53	1.00	.64	27.17
PP	2022	43240004	22.34	1.31	0.92	24.57
PP	2022	43240004	63.30	6.30	4.64	74.24
PP	2022	43240004	42.34	4.44	3.44	49.22
PP	2022	43240004	45.82	4.58	3.44	53.84
PP	2022	43240004	32.76	3.28	2.44	38.48
PP	2022	43240004	27.66	3.77	2.44	33.87
		TOTAL	586.04	64.41	47.58	698.03
PP	2022	43240004	40.75	4.64	20.55	66.94
PP	2022	43240004	7.73	7.73	6.81	22.27
		TOTAL	48.48	12.37	27.36	88.21
PP	2022	43240004	40.74	4.58	3.61	47.44
PP	2022	43240004	40.73	4.08	2.67	47.44
PP	2022	43240004	10.00	1.00	.44	11.44
PP	2022	43240004	94.24	8.43	6.18	108.85
PP	2022	43240004	42.82	4.28	2.86	49.96
PP	2022	43240004	42.75	4.68	3.10	50.53
PP	2022	43240004	11.03	1.03	0.74	12.80
PP	2022	43240004	42.75	4.28	3.28	50.31
PP	2022	43240004	24.56	1.00	0.64	26.20
PP	2022	43240004	24.30	2.73	1.04	28.07
		TOTAL	443.49	36.37	24.27	504.13
PP	2022	43240004	41.73	4.08	2.43	48.24
PP	2022	43240004	40.74	4.08	3.61	47.44
PP	2022	43240004	51.75	5.18	3.32	60.25
PP	2022	43240004	40.74	4.08	3.61	47.44
PP	2022	43240004	20.00	1.00	.44	21.44
PP	2022	43240004	228.98	17.30	11.88	257.16
PP	2022	43240004	48.01	4.80	3.00	55.81
PP	2022	43240004	41.01	4.10	2.44	47.55
		TOTAL	893.93	64.43	31.66	990.02

COMPUT DATE: 7/13/2023
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 NAME: *****

DEPT BAL 1137
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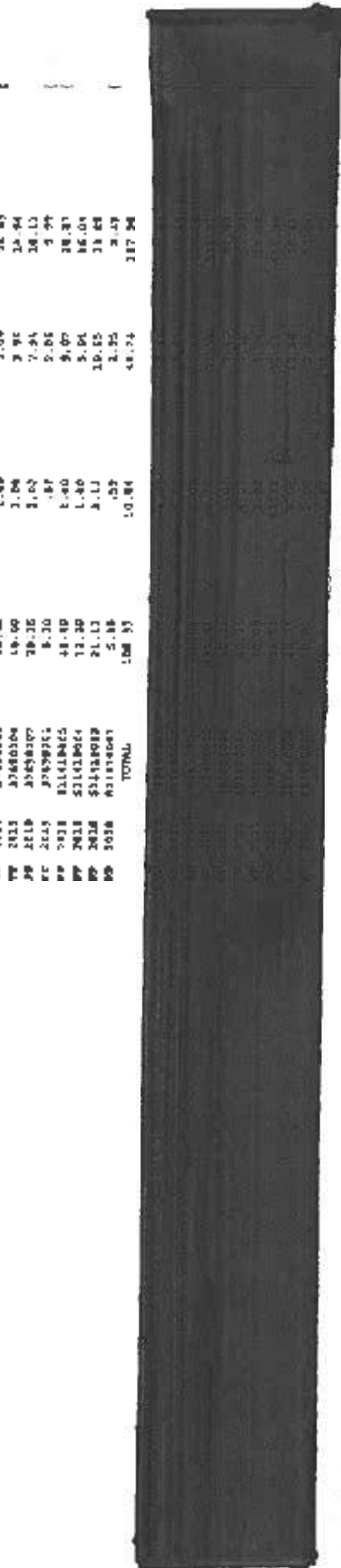
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BLAKE JOHN BOWMAN

TYPE	YEAR	TICKET	TAL AMOUNT	PROPERTY DUE	COMPOSITE DUE	TOTAL DUE
PP	2023	42410004	48.48	4.08	3.41	57.41
PT	2022	42410003	10.02	2.01	.00	11.64
PP	2022	42410001	644.83	41.11	41.11	728.49
PP	2022	42410004	10.18	4.08	2.18	41.85
PP	2023	38871003	10.00	1.00	4.94	12.74
PT	2023	38871001	549.85	54.84	94.79	699.68
		TOTAL	1,255.36	179.81	149.21	1,584.38
PP	2027	42410006	10.71	4.08	3.42	47.44
PP	2023	42420005	11.75	4.89	3.61	67.45
PP	2023	42420004	14.20	1.80	.00	12.44
PP	2023	38371001	14.35	4.88	1.24	21.85
PP	2023	18071003	8.75	.33	3.44	18.57
PP	2028	23842001	46.74	6.01	11.34	26.42
PP	2029	23842002	8.75	.82	3.35	13.44
PP	2029	37881004	40.84	4.01	16.36	49.19
PP	2029	37881003	7.13	.71	2.82	11.89
PP	2018	43140002	40.75	4.01	24.55	44.38
PP	2018	43140001	7.15	.71	3.63	13.48
		TOTAL	315.40	34.51	71.17	381.15
PP	2023	32250004	2.31	.44	.36	3.76
PP	2022	32250003	4.44	.34	.23	4.30
PP	2022	32250002	1.44	.34	.23	4.10
		TOTAL	8.19	.82	.81	11.76
PP	2019	37891003	18.06	1.80	3.34	24.89
PP	2013	37891004	19.00	2.84	3.91	24.84
PP	2019	37891007	28.20	3.62	7.94	34.12
PP	2019	37891005	8.20	.81	2.01	9.99
PP	2011	31411005	44.80	1.80	9.07	38.37
PP	2011	31411004	12.80	1.80	5.84	16.04
PP	2011	31411003	21.13	3.13	10.15	31.44
PP	2018	43141001	5.88	.59	2.85	8.32
		TOTAL	184.53	10.84	41.74	237.94

BLAKE JOHN BOW

BLAKE KELLY W



BLAKE JOHN BOWMAN

PP	2023	38871004	40.71	4.01	7.33	41.93
PP	2021	31861003	14.14	4.00	1.74	12.74
PP	2021	37861003	165.41	89.55	28.31	134.39
		TOTAL	160.26	85.62	17.37	264.25

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 STATE

PLANT WORKER

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

PLANTWORKER (EMP) PRTY/ATRACK

TYPE	YEAR	TOTAL	CAL CARD	PERMITS DUE	EMPLOYEE DUE	TOTAL DUE
PP	2018	51246000	16 39	3.03	3.04	16.08
PP	2019	51246001	29 23	7 81	14 36	46 31
		TOTAL	45 62	10 84	19 79	62 69
PP	2020	51246004	49 29	4 34	7 81	17 44
PP	2021	51246005	18 02	1 05	.88	11 04
PP	2022	51246006	374 03	31 52	71 08	476 64
		TOTAL	523 37	43 34	11 72	678 45
PP	2022	51246006	18 02	1 80	1 16	20 35
PP	2023	51246007	29 29	1 80	3 35	30 99
PP	2024	51246008	7 10	.75	.93	8 73
PP	2025	51246009	9 75	.78	.34	8 31
PP	2026	51246010	2 79	.38	.34	4 33
		TOTAL	51 70	5 51	3 34	59 37
PP	2020	51246009	41 13	8 08	2 61	47 84
PP	2021	51246010	10 06	1 00	.36	11 42
PP	2022	51246011	348 63	26 28	38 44	413 35
PP	2023	51246012	40 75	4 06	7 10	51 91
PP	2024	51246013	10 06	3 00	1 74	14 80
PP	2025	51246014	109 11	12 04	9 23	130 38
PP	2026	51246015	40 18	8 08	5 54	53 80
PP	2027	51246016	19 06	3 06	2 84	24 96
PP	2028	51246017	343 54	23 34	43 17	410 05
PP	2029	51246018	41 78	8 04	18 04	67 86
PP	2030	51246019	31 63	1 02	4 94	37 59
PP	2031	51246020	299 33	29 39	102 29	431 01
		TOTAL	1423 10	142 33	108 69	1673 12
PP	2025	51246024	40 76	4 08	2 42	47 26
PP	2026	51246025	80 75	4 68	2 61	88 04
PP	2027	51246026	10 00	3 00	.84	13 84
PP	2028	51246027	40 30	7 83	5 37	53 50
PP	2029	51246028	342 74	10 23	6 59	359 56
		TOTAL	454 31	27 82	17 67	539 80
PP	2028	51246031	38 28	3 83	2 63	44 74
PP	2029	51246032	16 06	3 05	3 34	22 45
PP	2030	51246033	40 75	8 08	70 28	119 11
PP	2031	51246034	10 06	3 03	3 08	16 17
PP	2032	51246035	35 43	3 34	11 04	50 81
		TOTAL	131 38	13 33	93 44	138 15
PP	2029	51246034	49 75	4 06	2 61	56 42
PP	2030	51246035	1 36	.88	.36	2 60
PP	2031	51246036	40 75	4 32	3 30	49 37
PP	2032	51246037	8 39	.84	1 44	10 67
		TOTAL	100 05	9 12	7 72	117 89
PP	2028	51246034	43 75	4 08	2 61	50 44
PP	2029	51246035	10 00	1 00	.64	11 64
PP	2030	51246036	44 41	6 44	4 14	54 99
PP	2031	51246037	46 75	4 08	7 10	57 93
PP	2032	51246038	12 03	3 00	1 74	16 77
PP	2033	51246039	64 94	6 44	11 04	82 42
		TOTAL	213 34	23 34	21 89	258 57

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ISS & TTT DATE: 6/30/2021
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STATUS

ROBERTA ANTONIO BERNARD

TYPE	YEAR	TICKET	TAX AMT	PROPERTY DUE	INDEBTED AMT	TOTAL DUE
PP	2022	44630003	19.00	1.30	.64	11.04
PT	2022	84908002	18.42	1.04	1.35	18.12
PP	2022	34130003	11.09	1.00	1.74	22.24
PP	2022	44110001	64.83	5.54	6.20	39.33
	TOTAL		103.34	8.88	10.73	65.31

MARLENE ERNEST HENRY

PT	2022	44080004	18.02	1.82	1.35	20.99
PT	2022	44080007	3.75	3.0	.78	4.31
PP	2022	44100001	3.75	3.0	.78	4.31
	TOTAL		25.54	7.82	2.91	29.69

BOB ANGELA PERALE

PP	2022	74800004	24.29	1.10	.84	11.44
PT	2022	54820002	90.46	9.05	8.49	108.31
PT	2022	24820001	48.94	3.48	2.24	48.87
PT	2022	4408-0004	18.04	1.03	1.74	22.74
PT	2022	1808-0005	78.11	3.54	12.59	97.15
PT	2022	1508-0001	21.81	2.18	4.84	38.15
	TOTAL		243.22	28.45	27.85	297.97

SCOTT MARIE COLLIER

PT	2022	21220002	10.01	1.02	3.84	18.91
PT	2022	20100001	30.10	1.14	4.02	16.41
PT	2022	44210001	30.00	1.50	8.09	16.34
	TOTAL		70.11	3.66	15.95	46.44

BOB JR DON MATHIAS

PP	2022	2515-0002	13.79	6.22	7.10	41.91
PT	2022	2141-0002	40.78	4.08	33.62	58.42
PT	2022	28220004	49.73	9.08	33.16	62.63
PT	2022	1861-0003	10.02	1.02	3.84	14.94
	TOTAL		113.32	16.40	38.82	188.11

RODNEY STEPHANIE HEDGECOCK

PP	2020	271270001	184.76	14.53	62.28	261.97
PT	2022	21200001	15.00	1.99	3.84	18.34
PT	2022	20200001	141.51	14.35	25.78	231.84
	TOTAL		295.27	30.85	91.90	437.47

ROBERTA JACQUELINE BRUCE

PP	2022	44220001	40.72	4.08	3.84	47.94
PT	2022	44220008	60.75	4.04	2.61	47.54
PT	2022	44220003	40.76	4.08	3.61	47.44
PT	2022	44220007	10.75	4.08	2.81	47.48
PT	2022	44220006	10.00	3.01	.84	12.04
PT	2022	44220004	855.23	61.41	43.74	949.54
PT	2022	44220005	316.68	13.01	1.10	128.45
PT	2022	44220007	73.58	3.33	4.89	81.80
PT	2022	44220007	42.64	4.05	7.82	47.94
	TOTAL		1,211.08	103.33	64.14	1,281.36

ROBERTA PATRICIA PAGE HENRY

PP	2022	44220004	48.95	4.08	2.81	47.44
PT	2022	44220001	30.20	1.20	.64	31.04
PT	2022	44220002	1,133.79	112.58	28.23	1,230.54
	TOTAL		1,212.94	117.86	31.68	1,339.84

ROBERTA PATRICIA PAGE HENRY

PP	2022	44220006	42.78	8.88	2.61	47.44
PT	2022	44220003	10.75	4.08	2.61	47.44
PT	2022	44220008	40.76	4.08	3.61	47.44
PT	2022	44220005	10.00	3.01	.84	12.04
PT	2022	44220007	65.65	6.57	4.31	78.43
PT	2022	44220002	48.14	4.83	2.81	51.77
PT	2022	44220001	70.95	3.33	4.82	89.00
	TOTAL		318.79	33.94	20.14	365.16

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BONDERS JANICE H

TYPE	YEAR	TICKET	TAX RATE	PENALTY DOL	INTEREST DOL	TOTAL DOL
BP	2019	18170004	80.74	4.38	14.08	60.09
PP	2021	18720001	15.92	1.00	3.84	14.94
PP	2018	18770003	203.11	23.11	80.95	253.88
PP	2018	18780004	85.75	4.08	20.95	66.36
PP	2018	18780005	12.03	1.00	5.08	16.04
PP	2018	18780003	144.75	14.88	523.08	382.54
		TOTAL	144.84	35.80	343.81	454.37

BONDERS DAN H

PP	2021	18180003	16.83	1.00	1.74	22.74
PP	2021	18180001	11.61	1.16	3.83	14.82
PP	2020	18180003	19.79	1.00	3.84	13.88
PP	2020	18180001	12.75	1.28	2.62	17.85
PP	2019	18180003	10.05	3.65	3.74	14.98
PP	2019	18180001	12.14	3.74	4.83	18.45
		TOTAL	88.73	8.98	31.64	93.85

BONDERS DART MARIE

PP	2022	18180007	21.81	3.0	.37	4.94
PP	2022	18180021	8.14	1.54	3.7	6.16
PP	2021	18240003	5.77	5.9	1.31	7.36
PP	2021	18240001	5.77	1.68	1.71	7.36
PP	2021	18240003	5.37	1.0	1.70	8.27
PP	2021	18240001	8.57	1.0	2.70	6.27
PP	2019	18240003	6.38	1.84	2.53	9.55
PP	2019	18240001	9.29	1.4	2.53	9.14
PP	2018	18240003	6.80	1.89	3.43	10.31
PP	2018	18240001	6.80	1.68	3.43	10.31
		TOTAL	51.48	6.16	14.04	45.72

BONDERS DEBORA D

PP	2018	18240003	13.34	1.33	31.80	47.78
PP	2021	18180003	11.60	1.00	4.1	21.64
PP	2022	18240003	13.01	3.25	.77	23.83
PP	2022	18240001	3.83	.53	.39	4.32
PP	2022	18240001	4.88	1.63	.44	6.54
		TOTAL	33.74	3.38	3.16	38.27

BONDERS CHARLES BOY

PP	2020	18180002	40.95	4.08	4.14	47.48
PP	2022	18240001	111.87	11.87	33.28	153.34
		TOTAL	152.82	15.95	37.42	186.19

BONDERS JULIA A

PP	2019	18180001	13.71	3.28	9.43	26.18
PP	2022	18240003	15.07	1.03	.44	16.54
PP	2022	18240001	141.08	16.31	4.43	161.72
		TOTAL	169.86	16.61	14.3	196.77

BONDERS MARGARET M

PP	2022	18240003	13.75	4.39	2.83	19.41
PP	2022	18240001	49.73	4.08	2.81	56.62
PP	2022	18240001	42.78	4.08	2.81	49.67
PP	2022	18240003	45.73	4.08	2.81	52.62
PP	2022	18240001	18.03	3.83	1.14	23.0
PP	2022	18240003	15.02	1.03	.44	16.49
PP	2022	18240001	24.36	2.11	1.47	27.94
PP	2022	18240003	163.35	16.35	23.69	183.39
PP	2022	18240001	4.88	4.88	.37	10.13
		TOTAL	462.37	66.54	31.70	529.61

BONDERS MARGARET M

PP	2022	18240003	13.75	4.39	2.83	19.41
PP	2022	18240001	49.73	4.08	2.81	56.62
PP	2022	18240001	42.78	4.08	2.81	49.67
PP	2022	18240003	45.73	4.08	2.81	52.62
PP	2022	18240001	18.03	3.83	1.14	23.0
PP	2022	18240003	15.02	1.03	.44	16.49
PP	2022	18240001	24.36	2.11	1.47	27.94
PP	2022	18240003	163.35	16.35	23.69	183.39
PP	2022	18240001	4.88	4.88	.37	10.13
		TOTAL	462.37	66.54	31.70	529.61

BOND: BONDWILL 2YLLR

TRM	TRM	ISSUE	TAX INFO	ISSUE DATE	AMOUNTS	TOTAL DDB
09	2023	64740104	43.74	4.08	3.81	47.54
09	2027	64740105	10.00	3.20	0.00	31.84
09	2029	64740106	65.65	4.47	4.22	74.34
09	2031	39213004	40.78	4.08	4.10	51.95
09	2031	39513005	10.00	3.79	3.79	33.34
09	2031	39213003	107.00	39.40	41.68	188.08
09	2030	24471004	40.75	4.08	3.81	56.64
09	2030	22471003	10.00	3.00	3.00	23.84
09	2030	22471001	35.63	3.68	3.68	59.20
09	2030	TOTAL	302.50	56.11	56.11	713.84

BOND: BETTY JO CROWN

09	2024	64740104	40.75	4.70	2.63	47.99
09	2025	64740103	13.20	1.63	1.63	21.64
09	2027	64740105	56.46	3.45	3.45	61.42
09	2027	38213003	43.75	4.68	4.68	71.00
09	2027	19471004	45.85	4.53	4.53	76.43
09	2027	21474004	43.75	4.68	4.68	76.43
09	2028	31474003	30.80	1.60	1.60	46.80
09	2028	11474004	43.75	4.50	4.50	72.75
09	2028	39213005	40.74	4.28	4.28	60.83
09	2029	49240004	30.00	1.90	1.90	41.24
09	2029	39240002	36.31	3.62	3.62	54.23
09	2029	TOTAL	325.31	37.97	37.97	494.63

BOND: EARY HOMES

09	2024	79090102	43.74	1.50	3.60	60.84
09	2029	59050001	44.88	1.18	12.55	47.51
09	2029	TOTAL	75.52	7.28	28.62	104.84

BOND: JEFFER RESOUR

09	2023	44400108	43.75	1.54	2.87	47.48
09	2027	48950015	16.00	3.02	3.89	34.84
09	2027	TOTAL	59.75	3.08	3.35	84.36

BOND: JEFFERSON MANOR

09	2022	44410007	40.75	4.08	2.63	47.46
09	2023	59210005	42.15	4.08	3.59	50.81
09	2020	23441004	43.75	4.08	11.68	59.51
09	2029	23441003	13.20	1.60	3.84	23.04
09	2028	33441003	28.14	2.82	4.28	35.24
09	2023	34740104	43.75	4.59	16.76	65.10
09	2023	39100001	33.30	1.10	3.84	38.24
09	2023	39240002	25.56	2.36	9.29	37.21
09	2024	51811004	40.74	4.50	10.16	55.40
09	2024	51211003	30.00	1.50	3.34	34.84
09	2024	51211002	38.15	3.82	14.79	56.76
09	2024	TOTAL	325.63	31.59	101.90	458.12

BOND: MANORVIEW B

09	2023	24010003	43.74	4.10	3.10	50.94
09	2021	39310002	25.72	2.57	4.75	33.04
09	2021	39310001	53.48	5.34	0.13	63.95
09	2021	TOTAL	122.94	12.01	22.63	147.57

BOND: MICHAEL STEREO

09	2023	34260004	43.75	4.28	2.63	50.66
09	2029	39780015	15.50	1.92	4.98	22.40
09	2029	34260002	201.50	71.05	78.00	350.55
09	2029	39310003	18.00	1.80	3.59	23.39
09	2029	38250001	46.75	4.08	18.06	68.89
09	2029	38250002	45.70	4.04	14.50	64.24
09	2029	38250003	23.20	1.50	3.16	27.86
09	2029	38250004	1.40	1.40	4.25	7.05
09	2029	38250005	38.89	3.82	25.33	68.04

PP 20-N 1975021

31.84
438.96

3.18
43.91

12.55
173.01

47.57
655.88

TOTAL

CURRENTY DATE: 1/11/2021
 PER 4 INT DATE: 6/30/2021

Dueoff Date: 6/30/2021

OMNITRACK BILT
 - SUMMARY -

PAGE 47
 11/11/2021
 STATUS

POWER FACIES REMOVED

POWER FACIES REMOVED

POWER DEBIT 7

POWER BELLY

POWER MOUNT DEWAY

POWER MOUNT DEWAY

POWER MOUNT DEWAY

POWER MOUNT DEWAY

TYPE	DATE	AMOUNT	INTEREST	PENALTY	TOTAL
PP	1022	45.15	4.09	3.61	52.85
PP	2022	148.02	1.00	.64	149.66
PP	3022	427.43	47.34	27.43	497.20
	TOTAL	618.61	52.43	31.68	702.72
PP	1022	1.46	.17	1.13	2.76
PP	2022	31.30	1.10	.84	33.24
PP	3022	36.42	5.04	6.82	48.28
PP	2022	42.13	8.33	2.71	53.17
	TOTAL	111.31	14.64	11.50	137.45
PP	1022	19.00	1.10	.44	20.54
PP	2022	31.54	3.14	2.05	36.73
PP	3022	15.09	3.03	1.74	19.86
PP	2022	31.15	3.15	1.74	36.04
	TOTAL	75.78	8.42	5.97	89.17
PP	1022	40.78	4.02	2.63	47.43
PP	2022	45.79	4.58	3.01	53.38
PP	3022	38.30	1.00	.64	39.94
PP	2022	458.17	62.82	38.87	559.86
PP	3022	134.14	12.14	4.34	150.62
	TOTAL	677.18	83.56	48.47	809.21
PP	2022	15.73	1.08	1.61	18.42
PP	3022	40.75	6.30	2.61	49.66
PP	2022	19.90	1.30	.64	21.84
PP	2022	65.04	6.51	4.17	75.72
PP	2022	14.11	1.11	0.71	15.93
PP	2022	48.86	4.89	3.14	56.89
PP	2022	19.73	1.98	1.15	22.86
PP	2022	40.76	4.08	2.71	47.55
PP	2022	17.33	1.71	1.11	19.15
PP	2022	131.18	13.12	8.61	152.91
PP	2022	47.84	4.79	3.14	55.77
PP	2022	40.15	4.01	2.61	46.77
PP	2022	15.74	1.57	1.04	18.35
PP	2022	41.75	4.18	2.74	48.67
PP	2022	41.75	4.18	2.74	48.67
PP	2022	4.53	.45	0.29	5.27
PP	2022	128.14	12.81	8.51	149.46
	TOTAL	543.10	54.31	35.37	632.78
PP	2022	10.73	1.07	0.71	12.51
PP	2022	30.50	3.05	2.03	35.58
PP	2022	234.70	23.47	15.47	273.64
	TOTAL	275.93	27.59	18.21	321.73
PP	2022	40.73	4.07	2.71	47.51
PP	2022	1.00	.10	.06	1.16
PP	2022	31.30	3.13	2.03	36.46
	TOTAL	73.03	7.30	4.80	85.13

COURT DATE: 2/11/2001
 PAY & INT DATE: 6/30/2001
 NAME

DISC'D DATE: 6/15/2001

OPEN TAX LIST
 - SUMMARY -

 BOWLES JULIE RAY

BOWLES JULIE RAY

BOWLES THOMAS HENRY

BOWLES CHRISTOPHER DAVID

BOWLES BRITANNY ELAINE

BOWLES CHARLES A JR

TRF YEAR	TAXES	TAX DED	PROPERTY DUE	ENCUMBER DUE	TOTAL DUE
99 2022	85349074	41.75	1.88	5.63	49.26
99 2022	85350303	10.30	1.09	.64	11.94
99 2022	85349061	186.44	36.48	23.20	426.12
	TOTAL	418.49	43.35	39.47	497.31
99 2022	85430803	25.30	1.00	.84	27.14
99 2022	85433001	146.11	24.81	15.31	186.23
99 2022	302875001	373.72	27.38	47.89	449.00
99 2020	313473001	394.37	29.41	14.68	438.46
	TOTAL	1234.57	83.60	117.72	1434.89
99 2022	30640711	25.30	2.99	1.80	29.99
99 2022	28040000	25.60	2.50	1.80	29.90
99 2022	29040039	8.90	.85	.63	10.38
99 2022	28040039	8.39	.85	.63	9.87
99 2022	29040037	33.88	3.30	.68	37.86
99 2022	29040035	258.43	25.84	73.74	358.01
99 2022	28040034	143.29	12.34	1.81	157.44
99 2022	31640033	4.25	.41	.28	4.94
99 2022	28040032	4.75	.38	.24	5.37
99 2022	29040031	2.75	.24	.26	3.25
	TOTAL	643.17	66.25	44.97	754.39
99 2022	18620034	45.73	4.08	18.04	67.85
99 2022	29870203	20.30	3.05	2.84	26.19
99 2022	29820301	104.88	17.88	16.84	139.60
	TOTAL	170.91	25.01	37.72	233.64
99 2022	85570034	43.74	4.96	3.61	52.31
99 2022	45673044	10.95	3.03	.84	14.82
99 2022	45673001	4.48	.83	.83	6.14
	TOTAL	59.17	8.83	5.28	73.28
99 2022	215870301	30.39	3.00	2.84	36.23
99 2020	215870015	1.48	.73	2.24	4.45
99 2020	235813004	3.75	3.8	3.03	10.58
99 2020	235810033	1.80	.75	2.13	4.68
99 2020	235810039	3.75	3.8	3.03	10.58
99 2020	235810031	4.75	3.8	3.03	11.58
99 2020	29870007	33.10	1.30	3.84	38.24
99 2020	29870008	5.59	.72	3.82	10.13
99 2020	29870004	3.38	.51	4.86	8.75
99 2020	29870002	6.83	.68	2.83	10.34
99 2020	29870003	5.38	.51	1.18	7.07
99 2020	29870001	5.50	.56	1.81	7.87
99 2020	215820002	38.00	3.80	4.87	46.67
99 2020	413750008	30.00	3.90	3.14	37.04
99 2020	513220004	1.55	.33	1.64	3.52
99 2020	513220003	7.48	.73	2.77	10.98
99 2020	513220004	4.25	.43	1.84	6.52
99 2020	513220003	7.14	.73	2.87	10.74
99 2020	513220004	2.25	.33	1.84	4.42
99 2020	513220001	1.93	.33	1.81	4.07
	TOTAL	738.51	111.56	99.72	949.79

TOTAL DUE

CURRENT DATE 3/02/2011
 PRE & INT RATE 10.00/7023
 ISSUE DATE 6/13/2009
 OPEN TAX 1387
 COMPANY

BONHAM PAULTON

BONHAM PAULY ABUNDANCE

TYPE YEAR	TICMCD	SAL (INCL)	PROPERTY DUE	CHREMBLPT TAX	TOTAL DUE	STATUS
PP 2022	150027001	83	0	.04	74	
PP 2023	4632004	41.75	4.00	3.43	47.44	
PP 2022	4551005	40.75	4.00	3.42	47.44	
PP 2023	4581001	20.00	3.00	2.64	25.64	
PP 2022	4441002	34.90	3.48	3.04	41.42	
PP 2022	4501001	334.00	21.01	11.25	376.26	
PP 2022	TOTAL	734.05	33.43	21.42	786.90	

BONHAM MICHAEL & TERESA

PP 2022	4644004	23.30	1.00	.86	25.16	
PP 2022	4304001	189.00	18.90	13.11	220.01	
PP 2022	4010001	11.00	1.00	0.74	12.74	
PP 2023	2920001	31.00	31.00	14.53	76.53	
PP 2020	2330001	11.00	1.00	0.86	12.86	
PP 2020	2354001	379.00	37.90	106.54	523.44	
PP 2020	TOTAL	604.30	89.80	140.42	834.52	

BONHAM DR SVAUSTO ALBERTA

PP 2020	2356004	40.75	4.00	3.43	48.18	
PP 2022	2156004	50.30	1.00	0.86	52.16	
PP 2022	2158001	23.34	23.34	10.21	56.89	
PP 2023	4040001	40.75	4.00	3.42	48.17	
PP 2023	3930001	10.30	1.00	0.86	12.16	
PP 2023	3935004	135.00	13.50	36.48	184.98	
PP 2023	TOTAL	319.44	52.01	57.26	428.71	

BONHAM DR JOHN THEODORE

PP 2022	3984004	48.20	4.80	3.95	56.95	
PP 2022	3984004	40.75	4.00	3.42	48.17	
PP 2023	3374002	4.78	3.3	2.74	10.82	
PP 2023	3340001	23.65	2.35	1.94	27.94	
PP 2023	3335004	18.00	1.80	1.44	21.24	
PP 2023	3110001	41.75	4.18	3.42	49.35	
PP 2023	3235001	3.25	3.25	1.44	7.94	
PP 2023	3235002	42.14	4.21	3.42	49.77	
PP 2023	TOTAL	200.44	20.31	16.31	237.06	

BOYCE JOHN F & BARBARA DEWE

BOYCE FAMILY TRUSTING

PP 2023	33341001	68.33	3.50	2.84	74.67	
PP 2022	4570004	46.75	4.00	3.42	54.17	
PP 2023	4570001	30.30	3.00	2.44	35.74	
PP 2022	4570002	174.27	17.43	11.16	202.86	
PP 2021	3911004	40.75	4.00	3.10	47.85	
PP 2021	3813001	10.00	3.00	2.34	15.34	
PP 2021	3921002	344.46	34.45	26.21	405.12	
PP 2022	4591001	10.00	3.00	2.44	15.44	
PP 2022	4321001	19.75	3.28	2.64	25.67	
PP 2022	4412001	14.25	1.42	1.16	16.83	
PP 2022	TOTAL	497.62	48.73	37.44	583.80	

BOYCE MICHAEL L

PP 2023	4810001	40.75	4.00	3.42	48.17	
PP 2022	4570001	15.15	1.50	1.20	17.85	
PP 2022	4570002	47.48	4.75	3.84	56.07	
PP 2021	3821004	43.75	4.38	3.54	51.67	
PP 2021	3410001	33.00	3.30	2.64	38.94	
PP 2021	3334001	63.42	6.34	5.06	74.82	
PP 2020	3487004	43.75	4.38	3.54	51.67	
PP 2020	2121001	38.00	3.80	3.04	44.84	
PP 2020	3110001	34.27	3.43	2.74	40.44	
PP 2020	3021001	40.75	4.00	3.28	48.03	
PP 2020	TOTAL	400.99	40.39	32.36	473.74	

PT 2019 40010001

44.94
404.52

4.49
40.47

17.71
92.66

67.14
537.65

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COMMIT DATE: 7/03/2023
 MR & MRS: 8/16/2023
 PAGE: 0001

CHECK DATE: 6/30/2023
 CHECK NO: 2023

ORDER NO: 2023
 SUMMARY

BOYE SAMUEL LARRY

TYPE	YEAR	TICKET	TAX OWED	PENALTY DED	INTEREST PAY	TOTAL DUE	BLDG NO	SECTOR
PP	2022	45740604	4.78	4.78	2.61	12.17		
PP	2022	45740629	31.03	31.03	64	64		
PP	2022	45740631	57.77	57.77	115.54	115.54		
PP	2022	45740634	41.78	41.78	83.56	83.56		
PP	2022	45740638	16.93	16.93	33.86	33.86		
PP	2022	45740641	22.47	22.47	44.94	44.94		
PP	2022	45740644	608.78	608.78	1217.56	1217.56		
		TOTAL						
PP	2023	229601	1,462.17	1,462.17	2,924.34	2,924.34		
PP	2023	44370001	2,044.34	2,044.34	4,088.68	4,088.68		
		TOTAL						
PP	2023	45740623	10.00	10.00	20.00	20.00		
PP	2023	45740624	2,341.83	2,341.83	4,683.66	4,683.66		
		TOTAL						
PP	2022	45830025	18.03	18.03	36.06	36.06		
PP	2022	46456408	50.20	50.20	100.40	100.40		
PP	2022	46850003	282.00	282.00	564.00	564.00		
PP	2022	46956004	75.00	75.00	150.00	150.00		
		TOTAL						
PP	2023	51760002	46.19	46.19	92.38	92.38		
		TOTAL						
PP	2022	50926004	16.20	16.20	32.40	32.40		
PP	2022	47406002	373.88	373.88	747.76	747.76		
PP	2022	39226001	57.38	57.38	114.76	114.76		
PP	2020	31537004	10.00	10.00	20.00	20.00		
PP	2020	21542002	347.74	347.74	695.48	695.48		
PP	2020	31537001	15.28	15.28	30.56	30.56		
PP	2019	43026024	16.03	16.03	32.06	32.06		
PP	2019	43040037	282.33	282.33	564.66	564.66		
PP	2019	43050031	392.53	392.53	785.06	785.06		
PP	2018	51370024	11.03	11.03	22.06	22.06		
PP	2018	51370032	478.99	478.99	957.98	957.98		
PP	2018	51370031	22.00	22.00	44.00	44.00		
		TOTAL						
PP	2022	45860013	10.75	10.75	21.50	21.50		
PP	2022	45860019	40.75	40.75	81.50	81.50		
PP	2022	45860024	4.08	4.08	8.16	8.16		
PP	2022	45860027	40.75	40.75	81.50	81.50		
PP	2022	45860028	40.75	40.75	81.50	81.50		
PP	2022	45860033	60.35	60.35	120.70	120.70		
		TOTAL						
PP	2022	45860032	232.25	232.25	464.50	464.50		
		TOTAL						
PP	2021	39226004	11.15	11.15	22.30	22.30		
PP	2021	39226005	40.90	40.90	81.80	81.80		
PP	2021	39226001	49.23	49.23	98.46	98.46		
		TOTAL						
PP	2022	45860005	40.75	40.75	81.50	81.50		
PP	2021	39226004	10.05	10.05	20.10	20.10		
PP	2021	39226001	12.47	12.47	24.94	24.94		
PP	2020	31537005	40.75	40.75	81.50	81.50		
PP	2020	31537004	10.03	10.03	20.06	20.06		
PP	2020	31537001	22.42	22.42	44.84	44.84		
PP	2018	42290022	42.75	42.75	85.50	85.50		
PP	2018	42290032	43.15	43.15	86.30	86.30		
		TOTAL						

BOYER CHARLES C

BOYLE CURTIS D

BURDETTS THOMAS SCOTT

BRADSHAW SARA ANN

BRANDERS PHILIP W MATTHEW

BRADY SUSHAN ANNE

BRADY TOM MATTHEW

BRADY ROBERT P

Customer Name: 7/05/2023
 PDR & INT DATE: 8/26/2023
 Month

Contract Name: 4/13/2023
 Summary

TOTAL 205.80 20.60 65.10 291.50
 DATE 53
 708101

BUNTON CONCRE SERVICES

TIME	TRUCK	AMOUNT	PROBABILITY	INTEREST	COSTAL
PP 2021	46110001	43.25	4.00	2.81	47.44
PP 2022	46040013	40.75	4.74	2.62	47.41
PP 2023	46040024	20.05	2.06	64	21.64
PP 2021	46110004	40.75	4.00	7.16	44.93
PP 2021	46110025	40.75	4.34	7.35	41.82
PP 2021	46110024	18.03	3.00	1.74	15.24
PP 2020	46110004	40.75	4.04	11.28	56.43
PP 2020	46110005	40.75	4.08	11.38	56.53
PP 2020	46110004	18.03	3.02	2.84	21.84
PP 2020	46110005	36.61	3.08	4.75	42.04
PP 2021	46110005	40.75	4.08	14.05	60.84
PP 2021	46110009	40.75	4.08	14.06	60.85
PP 2021	46110008	18.03	3.05	3.94	24.94
PP 2021	46110007	24.75	3.43	3.73	27.04
PP 2021	46110008	42.74	4.04	21.85	65.14
PP 2021	46110009	42.75	4.08	20.53	45.28
PP 2021	46110005	24.74	3.34	14.01	47.13
TOTAL		333.40	43.70	158.29	744.03

BUNTON CONCRE SERVICES

PP 2021	46110005	40.75	4.02	30.55	64.34
PP 2021	46110004	33.27	3.41	19.17	43.15
TOTAL		74.02	7.43	38.72	106.64

BUNTON CONCRE SERVICES

PP 2021	46110005	40.75	4.08	16.06	60.89
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BUNTON CONCRE SERVICES

PP 2021	46110004	40.75	4.08	16.06	60.89
PP 2021	46110005	39.00	1.00	3.24	44.34
PP 2021	46110004	40.74	4.00	23.84	64.74
PP 2021	46110005	30.00	1.00	3.24	34.04
TOTAL		150.49	10.04	46.34	163.74

BUNTON CONCRE SERVICES

PP 2021	46110005	24.74	2.84	1.82	27.44
PP 2021	46110025	16.05	1.00	1.15	17.95
PP 2021	46110024	10.02	1.00	.64	11.64
PP 2021	46110022	11.74	4.74	20.40	37.34
PP 2021	46110021	13.44	3.34	.81	15.59
TOTAL		76.97	12.92	34.82	130.71

BUNTON CONCRE SERVICES

PP 2021	46110004	43.75	4.50	2.81	47.44
PP 2021	46110003	41.74	4.08	7.93	57.44
PP 2021	46110002	374.03	73.93	17.21	54.09
PP 2021	46110001	341.74	13.74	4.08	140.59
PP 2021	46110002	41.74	4.08	2.62	47.44
PP 2021	46110001	304.84	12.44	4.98	141.43
TOTAL		1445.84	104.63	43.64	742.03

BUNTON CONCRE SERVICES

PP 2021	46110001	40.74	4.04	3.10	47.89
PP 2021	46110002	31.00	1.00	1.74	33.74
PP 2021	46110001	48.84	4.94	3.74	57.54
PP 2021	46110002	47.75	4.00	11.84	63.59
PP 2021	46110001	49.95	5.50	14.29	69.74
PP 2021	46110004	43.74	4.08	16.04	60.84
PP 2021	46110002	32.30	1.50	3.24	37.04
PP 2021	46110001	43.74	4.08	23.64	65.44
PP 2021	46110002	37.30	1.50	3.24	42.04
TOTAL		387.09	38.76	67.84	463.69

BRANK WILLIAM A

TYPE	YEAR	AMOUNT	TAX AMOUNT	REMARKS	LIEN/EST. DATE	TOTAL DUES
PP	2022	21667000	21.82		4.25	33.85
PP	2021	37647000	6.56		2.31	4.20
PP	2021	37647000	6.56		4.85	3.33
PP	2021	37647000	25.02		4.84	11.85
PP	2021	37647000	10.05		1.74	32.24
PP	2021	37647000	8.25		1.44	10.32
PP	2021	37647000	3.73		1.85	4.38
PP	2021	37647000	13.13		2.42	16.71
	TOTAL	98.33	88.33		17.08	133.81

BRANDON DEVA LACRUE

PP	2022	46100000	80.75		2.81	43.84
PP	2022	46100000	6.23		5.9	20.79
	TOTAL	53.12	53.12		3.21	50.31

BRANSON HOWARD L

PP	2022	44320000	40.75		2.61	47.14
PP	2022	44320000	33.50		1.54	13.54
PP	2022	44320000	3,035.36		98.78	1,123.58
	TOTAL	3,076.00	307.61		63.03	1,383.64

BRANSON GORDON HOWARD

PP	2022	44130000	43.75		2.63	47.44
PP	2022	44130000	40.75		3.41	47.44
PP	2022	44130000	40.75		2.51	49.84
PP	2022	44130000	640.25		42.39	773.84
PP	2022	44130000	237.27		55.22	296.32
PP	2022	44130000	40.75		2.81	47.44
PP	2022	44130000	295.45		12.54	297.35
	TOTAL	1,305.98	128.93		41.26	1,431.40

BRANSON DUM COMELY

PP	2022	46370000	80.75		3.81	47.44
PP	2022	46370000	40.75		2.63	47.44
PP	2022	46370000	43.75		2.83	47.44
PP	2022	46370000	30.00		1.04	11.04
PP	2022	46370000	12.87		7.03	343.88
PP	2022	46370000	48.35		3.18	51.53
	TOTAL	203.47	20.42		19.48	353.14

BRANSON TRAVIS MONTGOMERY

PP	2022	46140000	40.75		2.63	47.44
PP	2022	46140000	2.44		1.6	3.87
PP	2022	46140000	499.08		31.36	578.45
	TOTAL	541.24	54.14		34.73	632.36

BRANSON JAMARA BRANTON

PP	2022	34070000	31.00		3.85	29.35
PP	2022	34070000	25.00		1.40	24.10
PP	2022	34070000	16.00		6.4	31.64
PP	2022	34070000	25.23		3.62	35.40
PP	2022	34070000	294.94		12.64	239.27
	TOTAL	333.37	33.31		20.99	344.97

BRANSON MICHAEL JERON

PP	2022	46190000	816.73		14.19	401.53
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BRANSON MICHAEL DOUGLAS

PP	2022	46400000	50.75		2.81	47.44
PP	2022	46400000	40.75		2.61	47.44
PP	2022	46400000	40.25		2.61	47.44
PP	2022	46400000	40.25		2.61	47.44
PP	2022	46400000	26.30		1.64	33.84
	TOTAL	130.25	13.24		8.47	151.94

COMMIT DATE: 1/03/2023
 PRN & INT DATE: 4/23/2023
 NAME

COURSE DESG: 6/30/2023
 OPEN TAX DTT
 - 5000000

NAME: 94
 NUMBER: 111
 STATUS:

OFFICER'S FULLNAME	TYPE	DATE	AMOUNT	TAX PAID	LIABILITY DUTY	DISCOUNT NUM	TOTAL DUE
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640006	40.75	4.08	3.63	47.45
	PP	2022	664640009	30.00	3.00	0.00	33.00
	PP	2022	664640003	202.83	20.28	33.00	255.97
	PP	2022	664640001	134.40	20.48	39.10	193.99
	TOTAL		631.73	69.92	38.55	701.12	
BIRCH-KATTENBERG, NATHAN	PP	2023	664640004	42.75	4.26	3.03	50.04
	PP	2023	664640003	42.00	4.20	3.03	49.23
	PP	2022	664640001	136.03	21.63	0.00	157.66
	PP	2022	664640009	108.75	10.88	11.48	131.11
	TOTAL			339.53	41.00	28.54	409.03
BIRCH-KATTENBERG, NATHAN	PP	2022	664640006	40.75	4.08	2.84	47.68
	PP	2023	664640006	42.75	4.26	3.03	50.04
	PP	2022	664640004	32.00	3.20	0.00	35.20
	PP	2023	664640002	148.34	14.83	5.38	168.55
	PP	2023	664640001	131.12	13.11	8.41	152.64
	TOTAL		495.96	49.66	17.66	563.28	
BIRCH-KATTENBERG, NATHAN	PP	2023	664640009	49.63	4.96	34.92	89.51
	PP	2023	664640001	49.63	4.96	34.92	89.51
	PP	2023	664640002	49.63	4.96	34.92	89.51
	PP	2023	664640003	49.63	4.96	34.92	89.51
	TOTAL			198.52	19.84	139.68	258.04
BIRCH-KATTENBERG, NATHAN	PP	2023	664640001	3.33	0.33	0.00	3.66
	PP	2018	664640001	133.31	13.33	0.00	146.64
	PP	2022	664640002	49.75	4.98	3.63	58.36
	PP	2022	664640003	10.00	1.00	0.00	11.00
	TOTAL			196.40	20.64	3.63	220.67
BIRCH-KATTENBERG, NATHAN	PP	2022	664640006	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44
BIRCH-KATTENBERG, NATHAN	PP	2022	664640004	40.75	4.08	2.84	47.68
	PP	2022	664640009	40.75	4.08	3.03	47.86
	PP	2022	664640004	20.00	2.00	0.00	22.00
	PP	2022	664640003	174.51	17.45	0.00	191.96
	PP	2022	664640002	173.09	17.31	31.31	221.71
	TOTAL		559.80	56.92	37.18	653.90	
BIRCH-KATTENBERG, NATHAN	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	PP	2020	664640004	40.75	4.08	3.03	47.86
	TOTAL			163.00	16.32	12.12	191.44

COMMIT DATE: 1/03/2023
 PRN & INT DATE: 4/23/2023
 NAME

COURSE DESG: 6/30/2023
 OPEN TAX DTT
 - 5000000

NAME: 94
 NUMBER: 111
 STATUS:

OFFICER'S FULLNAME	TYPE	DATE	AMOUNT	TAX PAID	LIABILITY DUTY	DISCOUNT NUM	TOTAL DUE
BIRCH-KATTENBERG, NATHAN	PP	2022	664640006	40.75	4.08	2.84	47.68
	PP	2022	664640006	40.75	4.08	3.63	47.45
	PP	2022	664640009	30.00	3.00	0.00	33.00
	PP	2					

PF 2514

56.61

6.66

33.58

104.74

TOTAL

250.82

25.10

114.11

597.03

REYFORD JOSEPH PAUL

TYPE YEAR	TICKET	TAX CASH	PROPERTY DKE	INCREASE AMT	TOTAL DKE	STATUS
PP 2022	2816089	10.00	1.00	.68	11.68	
PP 2023	7400025	3.44	31	.22	1.60	
PP 2023	2410094	63.58	5.95	4.48	83.82	
PP 2023	7810093	104.23	11.89	6.82	123.78	
PP 2022	2810002	84.50	6.61	4.27	95.42	
PP 2023	4109301	182.34	18.82	12.33	203.49	
PP 2022	38120308	39.30	1.50	1.74	42.54	
PP 2021	45120303	23.79	1.39	2.40	27.57	
TOTAL		571.44	47.12	31.81	651.60	

TRISTON ROSELYN ANNAMARIE

PP 2022	4710094	45.73	4.08	7.62	57.43	
PP 2023	4113003	10.06	1.20	.64	11.94	
PP 2022	4113001	377.10	17.71	24.23	419.02	
TOTAL		432.89	22.99	32.49	498.37	

WESBERRY JOSEPH JAY

PP 2022	47120303	89.79	4.28	3.62	97.69	
PP 2018	3490303	4.23	.44	3.78	8.46	
PP 2019	2430033	2.81	.28	1.11	4.22	
PP 2018	51630034	41.75	4.63	20.35	66.73	
PP 2018	52520033	2.14	.22	1.49	3.85	
TOTAL		138.76	12.85	27.05	178.66	

BRUCE JIMMY ANN

PP 2022	4126084	10.74	1.08	2.81	14.63	
PP 2022	9700308	60.74	8.08	2.61	71.43	
PP 2023	8206008	38.20	1.00	.64	40.84	
PP 2023	17300303	46.81	4.20	3.19	54.20	
PP 2023	4106006	202.84	20.34	13.01	236.19	
PP 2021	184840308	40.73	4.08	1.32	46.13	
PP 2021	134440301	80.75	4.08	7.23	92.06	
PP 2021	184660302	40.47	6.08	10.53	57.08	
PP 2021	184640301	123.62	14.21	24.74	162.57	
TOTAL		676.64	67.31	95.36	849.31	

BRUCE ANDREW ORVAL

PP 2018	55520304	90.74	4.08	29.83	124.65	
PP 2018	14523035	7.35	.73	3.61	11.69	
TOTAL		98.09	4.81	33.44	136.34	

BRUCE STEPHEN ANTHONY

PP 2022	4738004	40.75	4.08	3.42	48.25	
PP 2023	8748001	33.00	1.20	.44	34.64	
PP 2023	334740306	42.74	4.00	7.19	53.93	
PP 2023	14440005	40.78	4.10	7.12	52.00	
PP 2022	134740308	80.75	4.50	7.10	92.35	
PP 2021	134740303	133.53	13.20	23.17	170.90	
PP 2021	184340303	113.83	11.30	19.84	144.97	
TOTAL		429.64	47.01	61.96	538.61	

BRUCE STEPHEN LUTON

PP 2023	4738004	41.75	4.08	3.43	49.26	
PP 2023	4738003	10.00	1.00	.64	11.64	
PP 2022	4738001	36.03	1.05	1.29	38.37	
PP 2021	134740304	40.75	4.08	3.20	48.03	
PP 2021	134740303	19.05	2.03	1.74	22.82	
PP 2021	134740301	35.44	3.54	6.12	45.10	
PP 2020	21240302	40.73	4.03	31.58	76.34	
PP 2020	21240301	38.48	3.83	11.04	53.35	
TOTAL		344.87	34.87	48.87	428.61	

BROOKS CRAIG BLISS

CYCLE YEAR	TICKET	TAX AMT	SECURITY FEE	INTEREST CHG	TOTAL DUE
PP 2021	217110004	40.75	4.09	14.53	59.37
PP 2020	411420025	32.04	3.02	2.86	37.92
	TOTAL	72.79	7.11	17.39	97.29

BROOKS CARMEL LEE

PP 2021	2522013	16.00	1.00	3.94	20.94
PP 2019	2530603	23.13	1.89	10.22	35.24
	TOTAL	39.13	2.89	14.16	56.18

BROOKS DANIEL MURPHY

PP 2022	414560024	49.73	4.08	7.42	61.23
PP 2020	414201003	30.30	1.30	.86	32.46
PP 2022	414203001	35.73	30.71	13.72	80.16
PP 2021	384780704	40.24	4.98	1.33	46.55
PP 2021	384780505	10.70	4.92	2.74	18.36
PP 2021	384780201	54.10	29.13	60.70	143.93
	TOTAL	229.53	70.95	82.81	383.29

BROOKS DEBORAH EDWARDS

PP 2023	413920002	40.75	4.38	2.62	47.75
PP 2022	414030001	50.75	4.08	2.81	57.64
PP 2021	414970006	46.75	4.08	3.62	54.45
PP 2022	414930005	10.00	3.02	.64	13.66
PP 2021	414900005	44.24	5.93	1.74	51.91
PP 2022	414900002	75.44	1.49	5.12	82.05
	TOTAL	279.01	27.02	15.53	321.56

BROOKS DONALD L

PP 2021	137030024	14.06	3.00	1.37	18.43
PP 2019	412800001	30.00	1.50	3.94	35.44
PP 2021	411400001	24.30	1.82	1.33	27.45
PP 2021	414400008	24.10	1.90	2.03	28.03
PP 2021	414400003	30.00	1.30	3.00	34.30
PP 2021	414400002	20.25	4.74	11.25	36.24
	TOTAL	142.91	19.34	15.29	177.54

BROOKS HANCOCK JENNIFER

PP 2022	415200004	144.27	18.42	25.89	188.58
PP 2021	415100003	49.83	4.94	3.20	57.97
	TOTAL	194.10	23.36	29.09	246.55

BROOKS JENNIFER E

PP 2023	415400008	40.74	4.34	3.84	48.92
PP 2022	415400005	11.03	3.00	.44	14.47
PP 2022	415400004	75.54	3.35	4.99	83.88
PP 2021	414900004	41.75	4.99	7.10	53.84
PP 2021	414800001	10.00	3.00	1.74	14.74
PP 2021	414800002	45.94	4.89	13.66	64.49
PP 2020	413400004	47.75	4.08	11.28	63.11
PP 2020	413400003	23.00	1.00	3.64	27.64
PP 2020	413400002	11.83	1.26	20.34	33.43
PP 2019	411500008	47.75	4.38	18.08	70.21
PP 2019	411500003	20.40	1.00	3.84	25.24
PP 2019	411500001	46.00	6.63	28.09	80.72
	TOTAL	479.16	47.93	109.19	636.28

BROOKS NICOLELLE

PP 2022	415600003	49.91	4.80	8.43	63.14
PP 2021	415600004	43.75	4.08	3.84	51.67
PP 2021	415600002	10.00	1.00	.64	12.64
PP 2021	415600001	403.87	20.28	33.93	458.08
	TOTAL	507.53	26.16	46.84	580.53

ACCOUNT DATE: 1/01/2023
 FOR 4 202 DATE: 5/16/2023
 NAME: WINDY

Cutoff Date: 6/30/2023

OPEN BAL LEFT
 - 506.44

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WINDY VALLEY WINDY

WINDY WILLIAM BEEHIVE

WINDY WINDY WINDY

WINDY WINDY WINDY

WINDY WINDY WINDY

WINDY WINDY WINDY

WINDY WINDY WINDY

DATE	MEMO	AMOUNT	DEBIT	CREDIT	BALANCE
01/01/23	OPEN BAL LEFT				506.44
01/01/23	WINDY VALLEY WINDY	45.15			461.29
01/01/23	WINDY WILLIAM BEEHIVE	8.83			470.12
01/01/23	WINDY WINDY WINDY	40.02			510.14
01/01/23	WINDY VALLEY WINDY	40.35			550.49
01/01/23	WINDY WILLIAM BEEHIVE	10.82			661.31
01/01/23	WINDY WINDY WINDY	41.31			702.62
01/01/23	TOTAL	91.92			794.54
01/01/23	WINDY VALLEY WINDY	40.75			835.29
01/01/23	WINDY WILLIAM BEEHIVE	12.69			947.98
01/01/23	WINDY WINDY WINDY	588.87			1536.85
01/01/23	TOTAL	642.31			2179.16
01/01/23	WINDY VALLEY WINDY	50.30			2229.46
01/01/23	WINDY WILLIAM BEEHIVE	129.33			2358.79
01/01/23	WINDY WINDY WINDY	40.75			2400.00
01/01/23	TOTAL	220.38			2620.38
01/01/23	WINDY VALLEY WINDY	368.74			2989.12
01/01/23	WINDY WILLIAM BEEHIVE	40.75			3029.87
01/01/23	WINDY WINDY WINDY	40.75			3070.62
01/01/23	TOTAL	362.24			3432.86
01/01/23	WINDY VALLEY WINDY	39.88			3472.74
01/01/23	WINDY WILLIAM BEEHIVE	39.88			3512.62
01/01/23	WINDY WINDY WINDY	39.88			3552.50
01/01/23	TOTAL	119.64			3672.14
01/01/23	WINDY VALLEY WINDY	40.75			3712.89
01/01/23	WINDY WILLIAM BEEHIVE	33.08			3745.97
01/01/23	WINDY WINDY WINDY	64.35			3810.32
01/01/23	TOTAL	138.18			3948.50
01/01/23	WINDY VALLEY WINDY	43.75			3992.25
01/01/23	WINDY WILLIAM BEEHIVE	10.00			4002.25
01/01/23	WINDY WINDY WINDY	40.75			4043.00
01/01/23	TOTAL	94.50			4137.50
01/01/23	WINDY VALLEY WINDY	49.45			4186.95
01/01/23	WINDY WILLIAM BEEHIVE	30.00			4216.95
01/01/23	WINDY WINDY WINDY	157.04			4373.99
01/01/23	TOTAL	436.49			4810.48
01/01/23	WINDY VALLEY WINDY	43.75			4854.23
01/01/23	WINDY WILLIAM BEEHIVE	6.00			4910.23
01/01/23	WINDY WINDY WINDY	64.35			4974.58
01/01/23	TOTAL	114.10			5088.68
01/01/23	WINDY VALLEY WINDY	40.75			5129.43
01/01/23	WINDY WILLIAM BEEHIVE	2.61			5132.04
01/01/23	WINDY WINDY WINDY	68			5200.04
01/01/23	TOTAL	71.36			5271.40
01/01/23	WINDY VALLEY WINDY	43.75			5315.15
01/01/23	WINDY WILLIAM BEEHIVE	8.04			5323.19
01/01/23	WINDY WINDY WINDY	33.00			5356.19
01/01/23	TOTAL	84.79			5440.98
01/01/23	WINDY VALLEY WINDY	49.45			5490.43
01/01/23	WINDY WILLIAM BEEHIVE	4.30			5494.73
01/01/23	WINDY WINDY WINDY	30.00			5524.73
01/01/23	TOTAL	83.75			5608.48
01/01/23	WINDY VALLEY WINDY	43.75			5652.23
01/01/23	WINDY WILLIAM BEEHIVE	2.61			5654.84
01/01/23	WINDY WINDY WINDY	13.34			5668.18
01/01/23	TOTAL	59.70			5727.88
01/01/23	WINDY VALLEY WINDY	35.46			5763.34
01/01/23	WINDY WILLIAM BEEHIVE	2.35			5765.69
01/01/23	WINDY WINDY WINDY	1.30			5767.00
01/01/23	TOTAL	39.11			5806.11
01/01/23	WINDY VALLEY WINDY	35.46			5841.57
01/01/23	WINDY WILLIAM BEEHIVE	6.28			5847.85
01/01/23	WINDY WINDY WINDY	3.00			5850.85
01/01/23	TOTAL	44.74			5895.59
01/01/23	WINDY VALLEY WINDY	40.75			5936.34
01/01/23	WINDY WILLIAM BEEHIVE	3.00			5939.34
01/01/23	WINDY WINDY WINDY	48.45			5987.79
01/01/23	TOTAL	92.15			6079.94
01/01/23	WINDY VALLEY WINDY	35.46			6115.40
01/01/23	WINDY WILLIAM BEEHIVE	6.28			6121.68
01/01/23	WINDY WINDY WINDY	18.00			6139.68
01/01/23	TOTAL	59.74			6199.42
01/01/23	WINDY VALLEY WINDY	40.75			6240.17
01/01/23	WINDY WILLIAM BEEHIVE	4.28			6244.45
01/01/23	WINDY WINDY WINDY	3.00			6247.45
01/01/23	TOTAL	48.03			6295.48

WINDY VALLEY WINDY

WINDY WILLIAM BEEHIVE

WINDY WINDY WINDY

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COMBUST DATE 7/22/2023
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 ISSUE

CLASSIC DATE: 6/30/2023

OTHER THAN COST
 - SUMMARY -

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 --TOTALS--

TYPE	YEAR	TICKETS	TAX AMT	RESALE BIF	TRF:TRF: DUE	TOTAL BIF
PP	2022	48205004	43.74	4.36	3.43	17.44
PT	2022	48162021	15.03	3.02	.86	31.44
PP	2022	48180031	862.04	48.00	47.29	784.33
PP	2022	48160036	45.73	4.23	7.61	97.44
PP	2022	48159025	42.78	4.14	3.81	47.44
PP	2022	48250004	15.03	1.60	.69	31.44
PP	2022	48250003	45.43	8.37	5.90	89.74
	TOTAL	387.32	49.81	48.94	48.94	2,033.09
PP	2018	515899017	40.75	8.04	36.54	49.34
PP	2022	48260024	31.03	3.49	.69	31.34
PP	2022	2885001	395.70	13.29	4.71	581.98
	TOTAL	346.78	14.37	8.35	8.35	169.82
PP	2022	48210008	43.74	4.00	3.43	47.44
PP	2022	48210007	40.75	8.01	2.81	47.44
PP	2022	48230044	46.75	4.01	2.31	47.44
PP	2022	48230025	10.05	1.05	.64	31.44
PP	2022	48230032	43.75	4.94	5.19	57.44
PP	2022	482499974	46.75	4.04	7.10	54.25
PP	2022	386450005	45.73	4.63	7.10	57.44
PP	2022	386450004	15.03	1.00	1.74	17.44
PP	2022	386450032	15.82	4.36	1.23	54.01
	TOTAL	325.53	31.34	38.64	38.64	382.51
PP	2018	42520005	3.99	.33	1.46	4.86
PP	2018	42510001	3.25	.31	3.28	4.86
	TOTAL	6.80	.66	3.46	3.46	9.73
PP	2022	48230004	42.74	1.03	3.43	47.44
PP	2022	48250003	49.00	1.00	.84	33.64
PP	2022	4823001	197.01	19.72	32.64	229.42
	TOTAL	347.83	24.76	35.89	35.89	281.83
PP	2022	48220004	40.75	4.04	3.81	47.44
PP	2022	48250005	30.02	1.03	.64	31.44
PP	2022	48230001	388.33	28.81	18.34	318.10
	TOTAL	314.86	33.89	21.47	21.47	332.18
PP	2022	3342003	19.95	1.00	.84	23.44
PP	2022	3446001	153.33	23.33	9.04	278.47
PP	2022	352360003	154.39	15.45	24.91	346.34
PP	2022	37730003	30.30	1.00	3.64	33.94
PP	2022	37926003	382.35	24.24	48.33	388.96
PP	2022	38230003	20.30	1.00	3.49	34.94
PP	2022	38230001	371.19	1.17	87.48	354.93
PP	2022	414500003	49.39	3.00	4.64	38.04
PP	2022	448500001	340.24	16.03	90.17	409.19
	TOTAL	441.71	44.18	355.74	355.74	1,201.48
PP	2022	48260004	40.75	4.24	2.43	47.44
PP	2022	48260003	10.00	3.03	.64	31.44
PP	2022	48260001	89.43	8.24	5.74	104.28
PP	2022	48260004	45.75	4.09	1.10	51.92
PP	2022	48260003	12.94	1.03	3.74	32.74
PP	2022	48260002	25.28	1.84	13.21	47.44
	TOTAL	243.14	24.73	41.99	41.99	325.76

COMMIT DATE: 1/6/2023
 FROM & TO DATE: 6/30/2023
 ALAB

CUTOFF DATE: 6/30/2023

OTHER TAX DED
 - SUPPLEMENT

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 STATE

 BROWN TABLE

BROWN PROPERTY TAX BRUCE

TYPE	YEAR	GRADE	TAX GROUP	REVALUATION	IMPROVEMENT	TOTAL DUE
PP	2023	48420021	35.00	5.00	.64	12.64
PP	2022	48420021	32.98	2.42	1.25	34.54
		TOTAL	31.08	7.34	1.89	39.38
PP	2023	48420024	40.75	4.98	3.61	47.41
PP	2022	48420024	10.62	2.03	.64	13.64
PP	2021	48420027	45.50	1.85	3.44	54.33
PP	2020	48420023	34.13	34.13	10.31	82.44
PP	2019	39900005	43.75	8.80	7.12	51.93
PP	2018	48548024	30.00	1.00	3.74	34.74
PP	2017	48568002	41.75	5.24	3.07	50.04
PP	2016	48548024	33.00	23.70	23.37	80.04
		TOTAL	493.41	493.39	57.34	605.11

BROWN MISCELLANEOUS

PP	2020	21828020	47.75	4.04	11.28	66.41
PP	2019	31839070	56.60	6.64	24.97	82.14
PP	2018	42480703	40.75	8.04	34.36	63.49
PP	2017	52480701	34.42	5.24	31.34	62.80
PP	2016	512365309	40.75	4.04	30.54	65.39
PP	2015	518243001	27.92	3.74	39.72	324.82
		TOTAL	323.08	53.32	334.14	487.15

BROWN 100 MISCRA LEE

PP	2023	48430008	40.76	4.04	3.61	47.44
PP	2022	48430025	49.73	4.04	2.63	47.44
PP	2021	48430014	35.02	1.50	4.41	33.44
PP	2020	595740024	43.75	4.24	7.12	51.93
PP	2019	595740025	43.75	4.24	7.12	51.93
PP	2018	525740024	33.00	1.00	3.74	34.74
PP	2017	595370006	43.75	4.04	33.64	58.41
PP	2016	520330004	49.75	4.04	33.34	64.41
PP	2015	520330004	50.00	1.00	2.44	33.44
PP	2014	520330003	24.78	2.44	4.32	33.79
PP	2013	428390008	40.76	4.04	36.24	63.89
PP	2012	428390008	19.75	4.04	30.44	43.44
PP	2011	428390008	10.00	2.00	3.34	14.34
PP	2010	434440004	34.34	8.84	19.02	70.34
PP	2009	318270004	42.74	4.04	40.24	85.34
PP	2008	318270004	10.00	1.00	3.04	14.34
		TOTAL	484.43	48.10	139.44	673.83

BROWN JUNIATA RESERVE JAMES

PP	2022	48518003	10.75	1.04	2.42	14.44
PP	2021	48548011	315.84	33.39	21.54	371.93
		TOTAL	316.84	37.67	24.34	481.47

BROWN ST MADRID LAMONT

PP	2022	48548024	10.75	1.64	2.63	14.41
PP	2021	48530001	40.75	4.04	3.41	47.44
PP	2020	48530006	40.75	4.04	3.41	47.44
PP	2019	48530006	30.00	3.00	.84	31.64
PP	2018	48530003	34.13	10.43	4.44	47.44
PP	2017	48530006	339.34	14.44	17.14	371.93
		TOTAL	435.94	43.63	17.41	493.86

BROWN ST CAMILLE LORV

PP	2021	48530002	40.75	4.04	11.34	51.93
PP	2020	314360001	407.33	42.74	315.74	661.97
		TOTAL	448.13	48.74	326.47	655.01

CURRENT DATE: 2/01/2021
PRN & SHRT DATE: 6/30/2021

COPIES FOR GAST
BY SUPPLY

QUANTITY USED: 4/22/2021

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STATUS

PLANS OR BULK SUBSIDIES

RECORD OR ACCOUNT NUMBER

BUSINESS OR OTHER NUMBER

PLANS FOR THE MONTH

BUSINESS CONTROL #

MONTHLY RENT CONTROL

TYPE YEAR	TOTAL	TREASURY	INTEREST	RENTAL	STATUS
01 2021	2971003	3.03	64	11.64	
02 2021	2970003	6.35	6.66	60.35	
TOTAL		7.38	9.10	93.89	
03 2021	4841003	4.08	3.81	47.48	
04 2021	4841003	4.08	2.63	47.48	
05 2021	4841003	4.08	2.03	47.48	
06 2021	4841003	4.08	.68	47.48	
07 2021	4841003	4.08	2.04	47.48	
08 2021	4841003	4.08	7.38	47.48	
09 2021	4841003	4.08	7.38	47.48	
TOTAL		41.52	23.28	399.65	
10 2021	4841003	20.93	11.36	282.83	
11 2021	4841003	4.08	3.63	47.48	
12 2021	4841003	1.00	.64	13.64	
TOTAL		3.03	2.37	43.32	
TOTAL		8.41	5.57	102.23	
01 2022	3481003	1.03	.64	11.64	
02 2022	3481003	7.49	4.81	81.34	
03 2022	3481003	2.00	3.74	23.14	
04 2022	3481003	5.46	7.65	73.87	
TOTAL		15.98	16.84	185.89	
05 2022	3481003	4.29	3.10	51.49	
06 2022	3481003	2.44	5.01	36.64	
07 2022	3481003	1.06	3.14	12.04	
08 2022	3481003	8.23	7.23	57.75	
09 2022	3481003	34.37	42.37	334.26	
10 2022	3481003	8.38	11.38	54.62	
11 2022	3481003	6.92	2.84	17.84	
12 2022	3481003	41.13	137.58	570.42	
01 2023	3481003	8.00	31.58	54.42	
02 2023	3481003	3.84	3.17	31.83	
03 2023	3481003	1.02	2.84	17.84	
04 2023	3481003	7.33	37.85	97.13	
05 2023	3481003	30.53	36.42	368.54	
06 2023	3481003	4.38	16.35	60.84	
07 2023	3481003	1.70	1.81	14.81	
08 2023	3481003	39.55	333.84	488.78	
09 2023	3481003	4.00	14.08	60.39	
10 2023	3481003	4.00	15.06	60.39	
11 2023	3481003	2.80	12.23	47.80	
12 2023	3481003	5.51	7.94	34.74	
01 2024	3481003	23.43	21.64	82.19	
02 2024	3481003	1.00	40.94	370.94	
03 2024	3481003	3.64	23.35	48.18	
04 2024	3481003	3.64	23.35	48.18	
05 2024	3481003	3.64	23.35	48.18	
06 2024	3481003	3.64	23.35	48.18	
07 2024	3481003	3.64	23.35	48.18	
08 2024	3481003	3.64	23.35	48.18	
09 2024	3481003	3.64	23.35	48.18	
10 2024	3481003	3.64	23.35	48.18	
11 2024	3481003	3.64	23.35	48.18	
12 2024	3481003	3.64	23.35	48.18	
TOTAL		263.04	1,037.93	4,139.12	

BRUCE LAWRENCE BROWN

TYPE	PLAN	CYCLES	TAX DED	TOTALITY DED	EMPLOYEE TAX	TOTAL DED
PP	4032	46710054	4.75	4.08	3.02	41.44
PP	2322	48730034	4.04	4.04	7.43	47.44
PP	2623	48750034	1.00	1.00	.64	11.44
PP	2323	48710031	24.48	24.48	27.21	403.26
PP	2323	48750001	23.98	23.98	11.60	294.75
PP	2324	36540006	4.07	4.08	7.11	61.41
PP	2321	33540003	4.05	4.08	7.10	61.23
PP	2321	38940004	15.04	15.04	1.74	12.74
PP	2021	32540001	28.23	28.23	49.24	360.18
PP	2021	34540003	16.43	16.43	79.23	214.80
		TOTAL	1,192.19	1,192.25	356.33	2,447.63

BROWN MARK MARCOLO

PP	2320	234610054	4.05	4.08	11.94	64.41
PP	4020	216370023	18.00	3.83	6.31	74.36
PP	5080	314540001	65.15	63.05	179.33	859.08
PP	4020	218270001	62.20	62.23	184.84	359.58
		TOTAL	1,569.30	118.04	363.53	1,789.92

BROWN MICHAEL THOMAS

PP	3323	48740001	4.08	4.08	7.63	47.44
PP	2022	48783006	4.04	4.04	7.41	47.44
PP	5424	48783005	1.00	1.00	.64	11.44
PP	2122	48783004	3.96	.84	.80	11.93
PP	4322	48783001	67.11	67.11	74.24	74.24
		TOTAL	100.90	16.81	30.77	195.59

BROWN WILLIAM ESTELLE

PP	2022	14503001	12.29	2.03	.84	11.68
PP	2022	20200034	15.86	3.79	3.16	20.83
PP	2023	30300031	44.54	6.44	4.77	75.42
PP	2023	20200032	40.02	4.02	2.47	48.37
PP	2023	30300031	48.27	8.83	2.15	86.20
		TOTAL	142.66	18.31	23.73	212.48

BROWN PATRICK

PP	5519	43053003	1.00	1.00	3.84	14.34
PP	2018	45560001	17.11	13.71	46.38	376.10
PP	2018	56870001	11.03	3.06	2.04	26.04
PP	2018	46470001	14.37	13.43	64.70	358.06
		TOTAL	367.66	26.16	121.93	415.34

BROWN PATRICK DYAN

PP	2023	261660031	16.02	3.02	3.74	32.74
PP	2021	25246001	21.61	2.50	3.86	94.77
		TOTAL	37.63	5.50	7.60	30.51

BROWN RICHARD BROWN

PP	2023	48600001	10.75	8.08	2.61	87.44
PP	2022	4880202	10.30	1.30	.64	12.84
PP	2622	4892001	186.72	20.83	10.87	189.63
PP	2321	206053024	40.74	4.38	7.10	51.33
PP	5021	29805202	10.30	1.70	1.74	75.74
PP	2321	206053041	171.91	18.30	33.14	168.60
		TOTAL	490.48	60.29	45.93	448.89

BROWN RICHARD WYNNEFF

PP	2022	48810011	40.76	4.08	2.61	47.44
PP	2023	48809011	4.02	4.02	9.91	92.44
PP	2023	48810010	28.18	2.88	2.05	25.48
PP	2023	48810009	18.05	2.65	1.15	30.95
PP	2022	48810008	18.02	1.82	2.18	20.98
PP	2023	48810007	105.37	18.65	8.65	332.57
PP	2022	48810006	275.13	27.11	17.12	325.64
PP	2022	48810005	18.48	1.79	3.38	23.18
PP	2022	48810004	263.38	55.34	28.02	853.54

JW 2152 42.00 4.20 2.69 48.49

TOTAL 1.346.61 114.68 73.56 1.368.85

LINE	FORM	FORM	TAX	JENALTY	INTEREST	TOTAL
			AMOUNT	AMOUNT	AMOUNT	AMOUNT
PP	2022	3281000	14.03	1.03	64	12.64
PP	2021	2092021	510.41	51.34	32.76	494.29
PP	2021	25148023	10.30	4.00	1.74	32.34
PP	2022	14148091	514.79	43.44	49.48	607.71
		TOTAL	1,044.40	104.81	124.79	1,274.81
PP	2019	2733026	15.20	1.30	3.91	24.46
PP	2018	4730994	17.28	1.73	6.70	25.71
PP	2018	64416001	93.17	3.33	19.75	116.25
		TOTAL	125.65	6.36	30.36	162.37
PP	2014	52071033	18.30	3.40	9.27	30.97
PP	2018	51576092	3.25	.75	6.44	10.44
PP	2013	51278000	223.49	32.75	176.49	364.73
		TOTAL	244.04	36.90	192.20	473.14
PP	2023	40210102	40.75	1.08	7.62	49.45
PP	2022	44930074	80.75	4.08	7.41	92.24
PP	2022	44700034	30.30	1.00	44	75.74
PP	2022	48700033	180.42	14.04	9.43	203.89
PP	2021	298180036	40.75	4.08	7.50	52.33
PP	2021	294180034	80.75	8.08	7.50	96.33
PP	2021	296180034	10.30	3.00	1.74	15.04
PP	2021	294140922	230.74	13.08	22.70	266.52
PP	2021	296180003	30.81	3.04	6.04	39.89
		TOTAL	684.51	48.48	58.88	891.87
PP	2022	44910025	30.80	3.00	6.44	40.24
PP	2022	48220101	144.14	17.81	12.81	174.76
		TOTAL	174.94	20.81	19.25	214.00
PP	2021	24940022	40.75	1.04	6.62	48.41
PP	2022	44934011	64.47	6.45	4.24	75.16
		TOTAL	105.22	7.49	10.86	123.57
PP	2023	44940022	40.75	4.04	3.62	48.41
PP	2022	44940021	33.40	3.20	5.17	41.77
		TOTAL	74.15	7.24	8.79	89.14
PP	2022	44940021	28.75	2.88	1.85	33.48
PP	2022	43940037	10.75	1.04	2.83	14.62
PP	2022	43940038	40.75	4.08	3.63	48.46
PP	2023	44940025	10.00	3.02	1.44	14.46
PP	2022	44940021	48.40	5.65	4.27	58.32
PP	2023	43940022	57.71	5.71	3.70	67.12
PP	2023	249180104	40.75	4.08	3.15	47.98
PP	2022	249230103	1.25	1.44	1.00	3.69
		TOTAL	240.41	24.17	24.73	289.31
PP	2022	43940014	10.75	1.04	2.83	14.62
PP	2022	43920033	18.75	2.88	1.85	23.48
PP	2022	43920032	40.75	4.20	3.81	48.76
PP	2022	43920011	60.75	6.36	4.84	71.95
PP	2023	43920020	40.75	4.20	2.81	47.76
PP	2022	43920020	40.74	4.20	2.41	47.35
PP	2022	43920020	40.74	4.20	2.41	47.35
PP	2022	43920026	11.66	1.16	.84	13.66
PP	2022	43920026	11.66	1.16	.84	13.66
PP	2022	43920026	11.66	1.16	.84	13.66
PP	2022	43920026	11.66	1.16	.84	13.66
		TOTAL	481.60	48.16	30.00	559.76

JP 3022	49210002	52.70	3.27	3.20	94.13
JP 3022	49210004	80.75	4.20	7.81	97.96
JP 3023	49210003	30.30	1.20	.54	35.84
JP 3022	49210004	39.27	5.27	5.80	64.84
	TOTAL	1,181.52	139.21	116.34	3,074.25

ISSUANCE DATE: 7/01/2023
 RUN DATE: 6/30/2023
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OPEN TAX LIST
 - Summary -

Output Date: 6/30/2023

DATE: 6/30/2023
 STATE: 00000000

BROWN WILHELM MARSHAL

TYPE	YEAR	TICKET	TAX DEDUCT	PROPERTY DATE	INTEREST CUR	TOTAL CUR
PP	2015	49960004	40.76	4-08	2.61	43.37
PP	2022	48050001	19.00	1-30	8.8	27.80
PP	2023	83000001	565.18	8-18	34.30	609.48
PP	2022	48850004	43.19	4-28	3.83	47.02
PP	2023	49000003	33.00	1-30	1.64	34.64
PP	2022	82000001	134.41	1-14	1.11	135.52
		TOTAL	782.10	8-23	51.17	833.27

BROWN WILHELM MARSHAL

PP	2022	30720004	10.02	5-09	6.8	16.82
PP	2022	32700001	134.92	12-18	8.83	143.75
PP	2021	32180003	30.00	3-07	2.18	32.18
PP	2021	32180002	91.34	9-13	18.11	109.45
PP	2020	37785003	30.00	3-05	2.84	32.84
PP	2020	37785002	334.38	10-18	23.37	357.75
		TOTAL	640.66	8-22	63.13	703.79

BROWN WILHELM MARSHAL

PP	2022	30800001	37.00	1-30	8.8	45.80
PP	2022	32900001	69.61	8-23	4.08	73.69
PP	2022	30900001	74.01	1-28	5.12	79.13
PP	2022	31000001	7.24	7-23	4.2	11.44
PP	2022	31000002	63.08	2-27	1.34	64.42
PP	2022	31100001	53.34	8-24	3.02	56.36
		TOTAL	304.28	8-22	26.56	330.84

BROWN WILHELM MARSHAL

PP	2022	40140001	80.75	4-08	3.81	84.56
PP	2022	41140001	41.03	1-30	8.8	49.83
PP	2022	41140002	128.54	12-18	8.12	136.66
PP	2022	41140003	191.38	27-14	13.23	204.61
PP	2022	42150001	341.42	14-23	8.16	349.58
PP	2022	42150002	43.75	4-28	3.62	47.37
PP	2022	42150003	13.00	1-30	6.64	19.64
PP	2022	42150004	459.22	4-13	23.47	482.69
		TOTAL	1076.06	8-25	63.17	1139.23

BROWN WILHELM MARSHAL

PP	2022	31470004	29.93	2-20	4.18	34.11
PP	2021	37670003	10.00	1-01	2.74	12.74
PP	2021	37670002	9.07	8-23	37.84	46.91
PP	2022	33200001	332.01	13-27	23.24	355.25
PP	2022	33900003	631.10	8-18	181.94	813.04
PP	2022	40260003	11.84	5-19	3.23	15.07
PP	2022	41290001	503.01	5-17	29.19	532.20
PP	2022	41290002	834.84	5-18	25.22	860.06
PP	2022	31200001	50.00	3-01	6.64	56.64
PP	2022	31200002	91.32	3-17	8.23	99.55
PP	2022	31200003	107.72	3-17	8.01	115.73
		TOTAL	2460.87	8-22	463.46	2924.33

BROWN WILHELM MARSHAL

PP	2022	40260004	29.93	2-20	4.18	34.11
PP	2021	37670003	10.00	1-01	2.74	12.74
PP	2021	37670002	9.07	8-23	37.84	46.91
PP	2022	33200001	332.01	13-27	23.24	355.25
PP	2022	33900003	631.10	8-18	181.94	813.04
PP	2022	40260003	11.84	5-19	3.23	15.07
PP	2022	41290001	503.01	5-17	29.19	532.20
PP	2022	41290002	834.84	5-18	25.22	860.06
PP	2022	31200001	50.00	3-01	6.64	56.64
PP	2022	31200002	91.32	3-17	8.23	99.55
PP	2022	31200003	107.72	3-17	8.01	115.73
		TOTAL	2460.87	8-22	463.46	2924.33

BROWN WILHELM MARSHAL

PP	2019	31700003	10.00	3-01	3.24	13.24
PP	2019	77700003	143.40	3-19	23.44	166.84
PP	2018	64430001	32.50	1-01	3.04	35.54
PP	2018	64430002	446.81	24-04	124.13	570.94
		TOTAL	490.70	8-06	130.85	621.55

BROWN WILHELM MARSHAL

PP	2019	31700003	10.00	3-01	3.24	13.24
PP	2019	77700003	143.40	3-19	23.44	166.84
PP	2018	64430001	32.50	1-01	3.04	35.54
PP	2018	64430002	446.81	24-04	124.13	570.94
		TOTAL	490.70	8-06	130.85	621.55

FROM TAX 11ST
- SUMMARY -

DATE: 6/30/2023

ESTIMATE DATE: 7/02/2023
PER & PRT DATE: 4/23/2023
NAME: *****

NAME	TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BRYAN DOUGLAS	PP	2022	49120004	40.76	4.98	2.81	47.44
	PP	2022	48130031	19.50	3.30	.64	23.44
	PP	2022	43330031	100.49	16.31	8.43	125.23
			TOTAL	159.74	24.59	11.88	196.21
							196.21
BRYAN JOHN T	PP	2022	54130001	89.68	3.07	45.32	138.07
	PP	2022	48180001	15.75	4.04	2.41	22.20
	PP	2022	48230003	30.06	1.05	.64	31.75
	PP	2022	49190001	754.17	25.17	16.18	835.52
			TOTAL	929.66	33.33	21.86	1024.85
BRYAN DOUGLAS AND	PP	2022	49100004	43.74	4.39	2.93	51.06
	PP	2022	49400005	3.01	.36	.34	3.71
			TOTAL	46.75	4.75	3.27	54.77
							54.77
							54.77
BRYAN J STEVE MURIE	PP	2022	44510004	43.79	1.36	2.63	47.78
	PP	2022	49370002	51.75	5.18	3.17	60.10
	PP	2022	49570004	10.00	3.02	.44	13.46
	PP	2022	49370003	378.38	11.84	11.84	402.06
			TOTAL	583.92	21.40	18.08	623.40
BRYAN KIMO BERGE	PP	2022	49620001	28.38	2.26	1.65	32.29
	PP	2022	49620003	10.07	3.03	.54	13.64
	PP	2022	49420001	30.61	3.06	1.96	35.63
			TOTAL	69.06	8.35	4.15	81.56
							81.56
BRYAN STEVE MURIE	PP	2022	48120004	40.73	4.08	3.47	48.28
	PP	2022	49700003	16.26	1.63	.44	18.33
	PP	2022	40690003	48.75	4.98	7.62	61.35
	PP	2022	49350003	45.74	4.68	1.61	52.03
			TOTAL	151.48	15.37	13.14	180.00
BRYAN JIMIE BUN	PP	2022	44490001	123.89	12.37	7.74	144.00
			TOTAL	123.89	12.37	7.74	144.00
							144.00
							144.00
							144.00
DEBBIE TERESE DESERON	PP	2022	44403001	51.50	2.53	1.59	55.62
	PP	2022	44403002	40.03	3.02	.84	43.89
	PP	2022	41690003	78.65	3.87	5.08	87.60
	PP	2022	31400032	37.54	37.54	74.09	111.17
			TOTAL	107.72	107.97	18.55	234.24
DULA TERESA ROSA	PP	2022	44700001	3.63	.36	.32	4.31
	PP	2022	49790008	40.75	4.08	2.43	47.26
	PP	2022	49780035	40.75	4.08	3.63	48.46
	PP	2022	49790034	39.96	1.99	.84	42.79
			TOTAL	125.09	12.51	7.22	144.82
TODDLY MARISA BAILEY	PP	2022	49700004	40.75	4.08	3.15	47.98
	PP	2022	49700005	40.75	4.08	3.15	47.98
	PP	2022	49700004	40.75	4.08	3.15	47.98
	PP	2022	49700005	40.75	4.08	3.15	47.98
			TOTAL	163.00	16.32	12.58	191.90

PF FCLB 5.7770103
PF FCLB 5.7770103
TOTAL

18.03
24.07
249.11

1.29
2.82
16.95

5.54
13.84
67.90

16.04
49.58
383.61

CURRENT DATE: 7/25/2025
 PAY & LVT DATE: 6/30/2025
 PAGE: 1

DATE: 6/30/2023

FROM THE LIST
 SUMMARY

BASE #4
 #203416

BURRELL ESTATE -CHANE

TRM	TRM	T-DATE	PAID	REMAINT	INT	TOTAL	BASE #4
PP 2021	30350004		42.75	4.08	3.93	47.44	
PT 2022	32520037		30.00	3.00	.84	31.44	
PP 2023	32520031		91.65	91.65	68.81	1,085.36	
PT 2023	32520036		40.75	4.08	7.81	47.44	
PP 2024	32520035		80.75	4.08	2.43	47.44	
PT 2024	32520034		10.00	1.00	.64	31.44	
PP 2025	32520022		38.54	38.54	11.90	229.31	
PT 2025	32520031		34.94	34.94	10.22	348.34	
TOTAL			1,385.78	138.63	90.94	3,633.86	

BURRELL ESTATE -CHANE

PP 2026	31836004		24.00	2.40	8.83	28.03	
PT 2026	42116031		18.00	1.80	9.07	28.47	
PP 2027	52326002		7.48	.75	3.00	32.00	
PT 2027	52326003		3.93	.39	1.97	6.28	
TOTAL			41.38	4.14	21.08	76.00	

BURRELL JR PAUL MORTY

PP 2018	51844026		80.75	4.98	23.22	64.29	
PT 2018	51844025		45.74	4.36	26.55	85.79	
PP 2019	51844028		10.00	1.00	1.68	16.08	
PT 2019	51844023		114.83	11.89	60.25	317.74	
PP 2020	51844021		131.01	13.10	58.04	336.97	
TOTAL			393.64	42.31	243.34	816.63	

BURRELL HEURY

PP 2022	53650032		49.75	4.08	7.81	47.44	
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BURRELL TRUST ESTATE

PP 2022	55790034		40.75	4.08	7.10	81.83	
PT 2022	55790033		33.00	3.00	1.74	32.74	
PP 2023	55790030		46.81	4.68	8.04	59.33	
TOTAL			97.36	9.32	14.94	223.03	

BURRELL S CUSTOM COLLECTION

PP 2022	55850031		10.00	1.00	3.48	25.44	
PT 2022	55850030		93.19	9.14	26.84	128.77	
PP 2023	55850027		23.00	2.00	3.44	14.96	
PT 2023	55850026		83.44	8.31	20.75	78.83	
PP 2024	51844029		23.00	2.00	5.34	38.04	
PT 2024	51844028		54.79	5.44	29.47	92.84	
TOTAL			234.80	23.42	88.70	947.39	

BURBANKS COLLECTION -CHANE

PP 2022	56850034		60.74	4.36	3.93	87.44	
PT 2022	56850033		50.00	5.00	.84	31.44	
PP 2023	56850031		80.35	8.64	5.18	92.97	
TOTAL			311.33	33.32	8.61	142.85	

BURBANKS MATTHEW -PAUL

PP 2022	56875034		43.75	4.08	3.41	47.44	
PT 2022	56875033		10.00	1.00	.64	31.44	
PP 2023	56875031		123.24	123.24	37.48	1,409.79	
TOTAL			177.82	177.82	80.73	3,454.82	

BURBANKS MATHIAS -CHANE

PP 2022	56890033		23.00	3.00	.54	14.64	
PT 2022	56890032		375.00	37.50	14.44	341.84	
PP 2023	56890031		358.63	35.86	43.22	421.90	
PP 2024	52014030		19.73	4.08	13.98	56.93	
PP 2025	52014033		34.75	34.88	20.07	315.70	
PP 2026	52014032		34.90	34.90	20.75	344.63	
PP 2027	45220033		40.75	4.08	16.08	60.99	
PP 2028	45220032		392.41	38.34	75.03	317.53	
PP 2029	45220031		323.38	32.72	89.24	324.44	
PP 2030	41613031		42.74	4.38	26.55	55.38	
PT 2030	41613030		268.37	26.24	112.21	830.82	

PK JAIL ADMISS-01 23.92 120.50 101 71

TOTAL 7,011.87 201.40 894 85 2,879 67

CARD# 38761 1/12/2023 PER & PAY DATE: 1/30/2023 DUE DATE: 6/30/2023 STATE TAX 139T
 STATE **735115** - PAYMENT

STATE 49
 735115
 **STATUS

BOBBY BARNES LLC

TERM YEAR	JOINT	PAID AMOUNT	PENALTY DUE	INTEREST PAID	TOTAL DUE
01 2024	50350000	44.74	4.00	3.81	47.44
02 2024	50400001	49.78	4.00	2.61	47.44
03 2024	50500004	40.73	4.00	7.63	47.44
04 2024	50600005	10.00	3.00	6.44	47.44
05 2024	50700006	33.78	3.00	10.13	47.44
06 2024	50800007	34.48	34.63	22.23	499.36
07 2024	50900008	40.38	63.04	40.43	797.87
TOTAL		226.71	226.71	81.47	3,431.87

BURTON JOHNSON MALL

08 2022	50800024	47.75	4.38	7.11	47.44
09 2022	51400001	19.00	3.00	1.68	47.44
TOTAL		50.75	5.08	1.59	59.32

BUTCH BROWN EQUIPMENT

01 2024	51100006	43.75	4.38	7.81	47.44
02 2024	51100007	41.79	4.00	3.61	47.44
03 2024	51100008	41.78	4.00	2.61	47.44
04 2024	51100009	11.03	3.03	1.84	47.44
05 2024	51100010	813.88	43.43	32.38	436.38
06 2024	51100011	143.72	14.83	9.23	349.68
07 2024	51100012	145.12	18.57	3.15	349.64
TOTAL		921.87	93.18	64.19	1,097.62

BUSBY RE-STORED WILLIAM

08 2024	51100014	40.78	4.00	7.03	47.44
09 2024	51100015	10.00	1.00	1.64	47.44
10 2024	51100016	148.34	44.44	8.82	321.32
TOTAL		199.12	19.44	17.47	351.86

BOBBER BRANCH B

08 2024	51100018	49.73	4.00	3.61	47.44
09 2024	51100019	10.00	1.00	1.64	47.44
10 2024	51100020	144.31	36.87	16.87	192.63
TOTAL		217.34	37.87	17.47	363.75

BUSK JORDANS TIGERLAND ANDREWER

01 2024	51400024	47.15	4.00	18.08	60.89
02 2024	51400025	10.00	1.00	3.84	34.94
03 2024	51400026	87.23	2.03	16.78	45.69
TOTAL		144.38	7.00	28.70	136.49

BUSA FAMILY CHANNEL

01 2024	51400026	45.78	4.00	3.11	47.44
02 2024	51100027	40.81	4.00	7.63	47.44
03 2024	51100028	51.07	4.00	2.63	47.44
04 2024	51100029	332.64	31.26	14.92	470.14
05 2024	51100030	38.78	5.08	2.81	49.27
06 2024	51100031	73.43	7.74	4.63	84.37
TOTAL		488.54	48.73	31.57	566.84

BUSWOOD BUSTON ANDREWER

07 2024	51100031	244.87	36.36	37.15	318.63
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BOSSARD JOHN GREGORY

01 2024	51400034	40.74	4.38	16.76	61.89
02 2024	51400035	20.11	1.11	3.83	50.89
03 2024	51400036	8.68	8.68	76.35	85.71
04 2024	51100037	51.07	1.11	1.14	53.32
05 2024	51100038	61.31	8.68	21.95	65.18
06 2024	51100039	103.81	3.03	8.64	115.48
07 2024	51100040	61.81	33.28	28.88	129.58
TOTAL		344.34	56.05	124.11	419.44

CONTRACT DATE: 7/01/2023
 PER 5 PRT DATE: 4/30/2023
 NAME: *****

CUTOFF DATE: 6/30/2023
 - Summary -

FORM TAX 1117
 - Summary -

RETIRED CP CLAUDE GILBERT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	51250025	40.75	9.08	2.81	47.99
PT 2022	51250024	40.50	1.20	.64	41.94
PP 2023	51250026	131.88	13.19	4.44	149.51
	TOTAL	183.61	23.47	13.73	219.81

RETIRED TERRY HESOLE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2027	51320034	40.94	4.08	2.61	47.63
PP 2028	51310003	30.00	1.30	.64	31.94
PT 2023	51310001	149.73	11.57	4.15	165.45
	TOTAL	180.67	16.95	7.40	205.02

RETIRED STEPHAN DUCHAMNE POTLOUE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2027	51380002	13.11	3.37	.88	17.36
PP 2022	51470004	18.50	1.89	1.19	21.58
PP 2023	51470004	10.00	1.00	.44	11.44
PP 2022	51470001	45.73	4.58	3.94	54.25
PP 2024	51890004	18.00	1.80	1.23	21.03
PP 2023	51890003	20.00	3.00	1.78	24.78
PP 2024	51890001	50.63	4.06	4.13	58.82
PP 2020	52231004	18.08	1.80	24.20	44.08
PP 2020	52231002	10.00	1.00	2.84	13.84
PP 2026	52531004	56.25	8.63	39.99	104.87
PP 2024	52730034	16.03	3.90	7.68	27.61
PP 2024	52510031	3.25	1.13	4.14	8.52
PP 2025	52730031	4.73	1.33	4.84	10.90
	TOTAL	367.33	26.33	52.01	445.67

RETIRED CLAUDE MORRIS

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	51510004	36.00	1.80	1.15	38.95
PP 2022	51510003	16.00	1.00	.44	17.44
PP 2022	51510001	35.38	3.64	2.33	41.35
PP 2023	51870004	18.99	1.89	1.15	21.93
PP 2023	51870001	12.50	1.00	1.74	15.24
PP 2023	51870002	49.50	8.93	7.98	66.41
PP 2020	52140004	18.50	1.80	5.13	25.43
PP 2020	52135000	13.00	1.29	3.84	18.13
PP 2020	52115000	45.30	4.53	12.79	62.62
PP 2019	45760004	29.00	1.80	9.99	40.79
PP 2019	45760003	3.35	.35	3.28	6.98
PP 2019	45760001	9.35	.35	1.78	11.48
	TOTAL	221.38	32.34	46.83	280.55

RETIRED L J JOSEPH HUNOLD

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2020	51780002	40.94	4.08	20.54	65.56
PT 2021	51910001	54.75	5.16	29.61	89.52
	TOTAL	95.69	9.24	50.15	145.08

RETIRED ANTON LUMAI

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2020	52510004	49.79	8.97	3.81	62.57
PP 2023	51570004	80.78	8.08	2.61	91.47
PP 2022	51570004	40.75	4.08	2.61	47.44
PP 2023	51570003	30.00	3.00	.44	33.44
PP 2022	51570002	41.80	4.18	2.84	48.82
	TOTAL	143.12	17.43	11.31	171.86

RETIRED MARY RECK

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2024	51820003	37.30	1.20	.64	39.14
PP 2022	51620001	14.80	3.83	1.21	19.84
PP 2021	51620002	80.73	4.08	7.10	91.91
PP 2021	51620004	10.00	3.00	1.74	14.74
PP 2024	51820002	131.00	14.10	13.35	158.45
PP 2021	51820001	16.43	3.64	2.86	22.93
PP 2020	52140002	45.73	4.98	11.89	62.60
PP 2020	52140001	11.00	3.00	2.84	16.84

PP	2020	7214+0702	541.91	14.79	67.25	224.73
PP	2020	2314+0301	18.42	3.64	4.87	37.73
PP	2018	438+0701	40.74	8.59	16.56	60.83
PP	2019	454+0309	40.74	4.64	16.24	69.84
PP	2017	438+0305	16.60	3.50	2.84	24.94
PP	2022	428+0503	110.87	13.00	55.89	189.99
PP	2019	488+0302	14.04	2.40	2.55	20.87
PP	2019	458+0701	72.36	2.22	9.74	79.12
PP	2020	513+0303	45.75	4.58	20.52	55.34
PP	2018	313+0301	42.35	4.10	20.35	49.29
PP	2018	519+0301	545.74	14.96	31.49	232.83
PP	2019	513+0702	13.81	1.30	6.86	31.85
PP	2018	519+0301	28.79	3.86	14.30	44.37
		TOTAL	848.31	94.86	328.30	8,370.37

ACCOUNT DATE: 7/03/1973
 PIN & CRT DATE: 6/30/2023
 NAME

Current Date: 6/30/1994

ORDER TAX LIST
 - Summary -

BUTLER, RICHARD S

TYPE	YEAR	TICRMS	TAX AMT	PERMITS	ADJUST	TOTAL DUE	RAID %	T. STATUS
PP	2022	51840012	40.75	4.04	2.11	47.90	1	
PP	2022	51840011	38.40	1.45	1.15	40.99	1	
PP	2022	51840010	43.75	4.34	2.63	47.44	1	
CP	2022	51840019	43.78	6.08	3.82	47.44	1	
PP	2022	51840026	38.00	1.82	3.18	36.95	1	
PP	2022	51840037	16.50	1.95	4.8	23.44	1	
PP	2022	51840004	3.75	3.4	.28	4.37	1	
PP	2023	51840051	110.00	33.00	23.17	166.17	1	
PP	2023	51840002	136.00	18.40	8.71	162.91	1	
PP	2023	51840099	3.75	3.8	.28	4.23	1	
		TOTAL	641.35	144.25	41.15	745.15		

BUTTSWORTH, MARK A

PP	2022	51740022	18.00	1.40	1.24	20.64	1	
PP	2022	51740013	38.00	2.40	1.15	41.55	1	
PP	2022	51740010	38.00	1.50	1.19	40.69	1	
PP	2022	51740020	39.00	3.82	2.23	45.05	1	
PP	2022	51740058	10.00	1.02	4.8	15.82	1	
PP	2022	51740005	8.53	8.6	5.6	22.73	1	
PP	2023	51740003	149.50	28.65	15.84	194.00	1	
PP	2022	51740010	4.88	4.9	3.1	12.89	1	
PP	2022	51740005	3.75	.28	3.6	4.33	1	
PP	2022	51740002	7.13	7.1	.46	14.70	1	
PP	2022	51740004	6.58	6.4	4.1	17.13	1	
PP	2021	51840012	28.00	3.82	3.13	34.95	1	
PP	2021	51840009	34.00	3.82	3.13	40.95	1	
PP	2021	51840010	28.00	3.82	3.13	34.95	1	
PP	2021	51840007	28.00	3.82	3.13	34.95	1	
PP	2021	51840005	9.00	9.9	5.87	24.77	1	
PP	2021	51840004	315.31	17.51	13.50	346.32	1	
PP	2021	51840004	5.25	5.9	4.2	15.35	1	
PP	2021	51840003	3.75	3.8	2.5	10.03	1	
PP	2021	51840002	1.88	1.9	1.27	5.05	1	
PP	2021	51840001	7.13	7.1	4.54	18.78	1	
		TOTAL	552.41	95.95	64.64	713.00		

BURNS, RYAN MICHAEL

PP	2022	5410004	30.00	1.95	6.8	38.75	1	
PP	2022	5410002	18.75	3.42	1.17	23.34	1	
PP	2022	5410001	38.50	3.46	2.35	44.31	1	
		TOTAL	67.25	8.83	4.32	80.40		

BYRD, KAREN, TERENCE LAMAR

PP	2022	52180004	40.75	4.08	21.04	65.87	1	
PP	2020	52180003	15.50	2.10	7.84	25.44	1	
PP	2020	52180002	243.75	78.90	30.97	353.62	1	
		TOTAL	299.99	85.06	60.85	445.90		

BYRD, RODEY D JR

PP	2022	51580008	48.00	3.83	1.23	53.06	1	
PP	2022	51580007	43.74	4.10	2.63	50.47	1	
PP	2022	51580006	38.00	1.40	3.18	42.58	1	
PP	2022	51580005	33.00	1.10	4.4	38.50	1	
PP	2022	51580004	3.75	.74	2.4	6.89	1	
PP	2022	51580003	374.31	37.62	24.34	436.27	1	
PP	2022	51580002	3.75	.36	.24	4.35	1	
PP	2022	51580001	82.00	4.54	7.19	93.73	1	
PP	2022	51580000	38.00	1.40	1.13	40.53	1	
PP	2022	51580000	343.96	34.24	25.44	403.64	1	
PP	2022	51580000	3.75	.28	6.8	10.83	1	
PP	2022	51580000	43.75	4.54	13.58	61.87	1	
PP	2022	51580000	43.75	4.94	13.58	62.27	1	
PP	2022	51580000	34.50	1.80	4.13	40.43	1	
		TOTAL	1000.00	100.00	100.00	1200.00		

PF 2020	32249007	18.02	1.82	5.21	24.01
PF 2020	32189106	41.03	1.63	2.04	13.84
PF 2020	32144004	307.32	33.71	123.00	415.83
PF 2020	32389102	5.49	.44	-.60	1.19
PF 2020	32249101	3.73	.38	1.41	5.30
	TOTAL	3,449.50	138.03	248.06	1,789.21

ACCOUNT DATE: 7/21/2023
 REP & DPT NAME: 4706/4038
 NAME: *****

OTRD DTL LAST
 SUMMARY:

Printed Date: 6/30/2023

BAK: T3

 STATUS

BYRD ERIC DENVER

TRF YEAR	TICKET	TAX AMT	FAMILY USE	INTEREST DUE	TOTAL DUE
PP 2022	51850008	40.75	4.08	3.81	47.64
PP 2023	61780021	40.54	4.55	5.17	46.16
	TOTAL	159.73	12.11	1.74	141.20
PP 2022	51850008	40.75	4.08	3.81	47.64
PP 2023	51900025	43.75	4.02	2.62	47.44
PP 2023	51900044	23.03	1.82	1.44	24.44
PP 2023	51900022	26.52	5.43	3.63	35.40
PP 2023	51940023	43.84	4.37	4.27	52.34
	TOTAL	233.04	21.53	13.65	248.06

BYRD LATHENA DANICE

PP 2023	32190034	40.75	4.55	41.34	59.41
PP 2020	31610001	30.20	3.03	7.44	11.64
PP 2023	54170004	40.75	4.08	16.04	60.83
PP 2023	44110003	10.30	2.07	3.34	14.64
PP 2020	51970008	40.75	4.08	30.54	65.34
PP 2020	51970009	40.75	4.08	20.55	65.38
PP 2020	51470004	10.90	1.84	5.41	16.04
PP 2020	51970002	30.84	3.30	18.63	49.65
PP 2020	51970001	23.54	3.81	13.71	41.04
	TOTAL	340.29	34.95	104.94	380.18

BYRD ROBERT DAISY

PP 2023	44340003	40.75	4.08	14.24	60.83
PP 2023	51890024	49.73	4.36	15.53	69.54
PP 2023	51890025	16.02	1.30	5.04	21.24
	TOTAL	96.56	9.74	34.81	141.11
PP 2020	44110009	40.75	4.08	3.43	47.64
PP 2023	52370001	43.75	4.08	3.41	51.24
PP 2023	52370006	43.75	4.04	3.81	51.64
PP 2023	52370008	33.60	1.01	1.64	36.24
PP 2023	52170001	49.64	4.04	20.10	73.61
PP 2023	52370003	33.60	31.71	31.76	96.94
PP 2023	52360008	40.75	4.08	2.41	47.24
PP 2023	52160003	30.80	3.03	1.64	35.44
PP 2023	61890024	49.75	4.99	3.39	57.93
	TOTAL	628.30	91.81	62.37	782.48

BYRD WILLIAM EDWARD

PP 2022	52370034	43.74	4.08	3.61	51.44
PP 2023	52370051	49.75	4.59	3.63	57.93
PP 2023	52370064	53.61	5.24	3.34	62.15
PP 2023	52370028	11.01	1.20	1.64	13.84
PP 2023	61850023	73.75	7.24	4.41	85.34
PP 2023	52370012	101.02	30.70	33.55	165.25
PP 2023	61870021	4.33	1.11	1.11	6.54
	TOTAL	408.25	46.15	33.93	488.33

C. L. TATE LLC

PP 2022	52370064	43.74	4.08	3.61	51.44
PP 2023	52390003	33.60	3.06	1.64	38.24
PP 2023	52390004	73.74	7.24	4.67	85.60
	TOTAL	151.08	14.38	9.92	175.38

CAROL MORTIMO ROBERTA

PP 2023	30840004	42.74	4.30	3.35	50.39
PP 2021	30940000	49.75	4.04	2.10	55.84
PP 2021	30940004	10.50	1.04	1.74	13.24
PP 2021	30940003	44.49	4.63	14.34	63.44
PP 2021	30940001	110.53	13.03	19.73	143.24
	TOTAL	248.56	29.14	50.03	327.73

CURRENT DATE: 7/03/2023
 REP & LTR DATE: 6/24/2023
 NAME: *****

Credit Date: 6/24/2023

OTHER FILE NAME
 : COMPANY :

PAID TO
 :*****

CMAA NORTH CAROLINA

COURTESY-TONS TERRY E

TYPE	DEBIT	CREDIT	TAX	REMARKS	AMOUNT	TOTAL DUE
99	1012	5530000	49.75		4.98	47.14
99	2012	5737000	87.44		8.74	813.43
		TOTAL	138.19		13.72	888.47
20	2022	5221000	14.80		1.48	30.93
99	2117	5371000	10.04		1.00	32.81
99	2222	5237000	22.73		2.27	28.76
99	2277	5025000	18.06		1.80	28.31
99	2312	2085000	30.94		3.09	33.74
99	2322	2095000	24.38		2.44	31.87
99	2416	2229000	14.64		1.46	26.81
99	2020	2221000	10.08		1.01	24.88
99	2020	2220000	27.50		2.75	37.73
99	2029	4140000	26.38		2.63	32.41
99	2029	4140000	14.00		1.40	26.80
99	2036	4410000	16.59		1.66	29.85
99	2025	4440000	16.00		1.60	27.93
99	2019	4140000	302.85		30.29	315.84
99	2019	4140000	53.45		5.35	70.75
99	2019	4140000	28.80		2.88	34.83
		TOTAL	5,305.39		530.56	1,796.30
99	2311	4951000	49.75		4.98	31.89
99	2021	5055000	39.40		3.94	39.74
99	2021	5055000	34.41		3.44	36.43
99	2020	5222000	40.75		4.07	44.43
99	2020	5222000	33.40		3.34	44.43
99	2020	5222000	49.75		4.98	55.00
99	2019	4410000	40.75		4.07	44.43
99	2019	4410000	30.40		3.04	34.24
99	2019	4410000	30.40		3.04	34.24
99	2024	5208000	48.96		4.89	58.34
99	2311	5208000	48.96		4.89	58.34
99	2311	5208000	36.12		3.61	42.36
		TOTAL	363.14		36.31	488.81
99	2022	5240000	49.75		4.98	47.48
99	2023	5200000	171.00		17.10	202.61
		TOTAL	220.75		22.08	264.95
99	2019	5040000	33.00		3.30	34.78
99	2019	5040000	31.20		3.12	30.74
		TOTAL	64.20		6.42	65.20



CARRERA ESTERZO PORNALOO

CARRERA ESTERZO TOLUAMEZ

CARRERA ESTERZO ESTERZO

99	2322	1804000	48.75		4.88	42.78
99	2022	2080000	28.10		2.81	31.42
		TOTAL	76.85		7.69	74.20

REGANNA BURGIE

CHRISTINA DEVA JOE

CHRISTINA MARIA JULEA

PACIFICUM BAPT MICHAEL

WALTONIA TP RUMPS MICHAEL

PALLADIUM JOHN DANIELA

TRF#	YRMO	T-CODE	TRF AMT	PENALTY DCR	INSTRMT DCR	TOTAL DCR
99	2022	54335009	10.50	5.00	84	12.84
99	2022	52530034	275.00	31.50	24.30	330.80
		TOTAL	285.00	36.50	54.70	376.20
99	2020	42226001	32.28	3.10	4.33	39.71
99	2014	92278034	40.78	1.08	14.90	56.76
99	2018	82046003	89.75	8.08	20.28	118.11
99	2019	575742092	86.64	4.84	31.43	122.91
99	2018	52124001	184.13	48.81	71.84	264.78
99	2019	57223004	40.76	8.09	19.53	68.38
99	2018	52121003	10.90	1.70	5.04	17.64
99	2018	52123001	57.84	5.39	18.31	71.54
		TOTAL	425.85	42.30	111.31	579.46
99	2020	52392702	49.75	4.03	5.63	59.41
99	2023	15970692	45.75	4.98	3.20	53.93
99	2021	322130034	81.78	4.08	31.90	117.76
99	2021	122280031	25.00	1.00	2.84	28.84
99	2022	46520821	41.75	4.08	34.36	80.19
99	2024	42025024	42.73	4.08	30.89	77.69
99	2023	520250303	30.00	3.00	5.34	38.34
		TOTAL	222.75	23.42	46.74	292.91
99	2023	12490024	41.75	4.08	3.11	48.94
99	2022	52520003	10.00	1.00	64	75.00
99	2023	52995001	158.48	15.85	6.64	180.97
99	2023	292213004	40.76	4.58	7.10	52.44
99	2023	299213003	10.00	1.20	3.78	14.98
99	2023	298713001	81.83	8.38	31.80	121.01
99	2020	522229004	49.75	4.26	12.89	66.90
99	2022	522220021	10.00	1.20	3.84	15.04
99	2023	525120021	91.79	8.28	36.45	136.52
99	2023	46850004	18.03	1.80	7.59	27.42
99	2023	48890003	43.73	4.02	16.26	63.01
99	2023	46540003	33.03	3.14	5.12	41.29
99	2023	48840003	12.34	1.72	30.12	44.18
		TOTAL	515.64	48.44	133.34	697.42
99	2023	3620604	11.00	1.00	.64	12.64
99	2022	3175004	222.29	11.33	6.62	240.24
99	2022	3510003	5.16	.80	.33	6.29
99	2022	3273003	82.13	8.32	5.92	96.37
99	2021	35200005	10.00	1.20	1.84	13.04
99	2023	352000031	5.26	.56	.20	6.02
99	2021	35200002	94.93	9.98	11.48	116.39
99	2021	36200001	15.90	1.70	2.96	19.56
99	2020	12420004	6.18	.62	1.70	8.50
99	2022	12420003	22.11	2.21	3.89	28.21
99	2022	12420002	78.91	7.90	12.44	99.25
99	2023	12420001	18.62	1.82	3.34	23.78
		TOTAL	481.83	48.52	80.42	610.77

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	178300003	64.34	4.97	14.24	88.64
PP	2022	466750002	28.75	5.88	22.33	43.64
PP	2022	5897001	48.30	5.43	13.17	140.90
		TOTAL	341.39	11.73	86.74	212.70
PP	2022	3560003	8.42	.84	.57	16.27
PP	2022	3587001	8.13	.89	.97	19.27
PP	2022	362060001	9.37	.93	1.43	11.84
PP	2022	353000001	8.37	.85	1.62	12.81
PP	2022	192160002	11.30	1.21	2.93	14.24
PP	2022	3120003	5.66	.21	.46	5.09
PP	2022	3689002	2.66	.21	.81	3.08
		TOTAL	57.40	5.37	8.91	64.58
PP	2022	3681002	19.00	1.03	.64	11.44
PP	2022	3805002	10.36	7.04	4.82	33.94
		TOTAL	80.36	8.04	6.14	93.44

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	624000004	18.00	1.80	3.44	20.95
PP	2022	53670003	1.75	.18	.31	4.37
PP	2022	94420021	1.78	.18	.24	4.77
PP	2022	329700031	18.02	3.86	9.13	22.85
PP	2022	38570003	3.78	.48	.85	6.79
PP	2022	398700031	1.75	.18	.65	4.78
PP	2022	272100024	11.03	1.00	5.13	16.91
PP	2022	272100033	1.75	.38	3.07	5.20
PP	2022	594100001	3.75	.30	5.01	9.20
PP	2022	466400004	14.94	1.80	7.09	26.89
PP	2022	466400003	3.35	.35	3.24	4.96
PP	2022	466400002	1.45	.21	3.28	4.84
		TOTAL	111.30	10.24	51.94	174.11

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	946100031	11.03	1.69	.64	21.84
PP	2022	52610001	115.00	37.50	28.16	426.54
		TOTAL	126.06	38.54	28.80	448.38

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	9110003	34.30	1.00	.68	13.64

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	810000004	51.35	5.16	24.69	43.02
PP	2022	523200031	10.02	1.00	5.34	16.24
PP	2022	512200031	14.18	14.18	14.24	28.80
		TOTAL	203.33	21.74	102.13	226.16

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	34410001	40.75	4.08	2.61	13.64
PP	2022	52440003	11.03	1.00	.64	11.64
PP	2022	57460003	131.39	15.13	8.42	193.04
		TOTAL	182.34	19.21	11.67	213.93

CALVINSON JOURNALISM ACADEMY

TYPE	YEAR	TICKETS	TOT AMT	PERCENT DUE	EXPENSE DUE	TOTAL DUE
PP	2022	3680003	11.03	1.00	.64	11.64
PP	2022	52440001	163.13	16.31	8.42	120.04
PP	2022	38800003	6.54	.65	1.66	7.79
		TOTAL	176.73	17.93	8.72	139.45

CAMERON LAUREA

TRF ID	BLANK	STANDARD	TAX AMOUNT	PROPERTY TAX	INTEREST DED	TOTAL TAX
PP 2022	52750000	49.73	4.08	3.92	47.44	
PP 2022	52750000	30.50	1.29	.44	11.84	
PP 2022	52750000	280.34	38.32	1.76	318.24	
PP 2021	339030024	40.75	1.10	1.74	43.59	
PP 2021	339030031	30.95	1.00	1.74	33.69	
PP 2020	323400022	40.75	1.10	1.74	43.59	
PP 2020	323400021	37.84	1.23	1.76	40.83	
TOTAL		845.94	65.58	111.03	1,022.55	

CAMERON JIM GIOVANNETTI

PP 2022	52750000	43.75	4.08	2.81	47.44
PP 2022	52750000	25.64	2.71	1.64	29.99
TOTAL		69.39	6.79	4.45	77.63

CAMP STEVEN C & VICKY H

PP 2022	52750000	87.38	8.74	3.52	101.24
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CAMPBELL ALBERTA DAWSON

PP 2022	52750000	40.78	4.08	2.52	47.44
PP 2022	52750000	11.03	1.03	.84	13.90
PP 2022	52750000	253.33	25.33	16.38	295.04
TOTAL		305.14	30.44	19.74	355.32

CAMPBELL DEBRA EDWARDS JR

PP 2022	52840000	40.73	1.94	7.63	47.44
PP 2022	52840000	43.54	4.08	3.61	47.44
PP 2022	52840000	8.25	.83	.53	8.61
PP 2022	52840000	8.79	.83	.53	9.15
PP 2022	52840000	87.75	4.08	7.10	98.93
PP 2021	339030025	43.74	4.08	2.59	47.44
PP 2021	339030024	49.75	4.08	2.59	53.42
PP 2021	339030023	48.74	4.38	2.10	51.20
PP 2021	339030021	8.75	.81	1.14	10.70
PP 2020	323400010	40.74	4.04	11.16	55.94
PP 2020	323400009	10.73	5.98	11.58	28.29
PP 2020	323400008	40.84	4.08	11.94	56.86
PP 2020	323400007	10.73	4.02	11.58	26.33
PP 2020	323400006	18.02	3.00	5.98	27.00
PP 2020	323400004	78.03	3.45	7.24	88.72
PP 2020	323400003	54.24	3.14	6.61	64.00
PP 2020	323400002	54.31	5.43	18.00	77.74
PP 2020	323400001	4.75	.81	2.73	8.29
TOTAL		568.82	56.74	170.61	796.17

CAMPBELL DEBRA EDWARDS

PP 2022	52840000	40.73	4.04	2.62	47.44
PP 2022	52840000	15.15	1.59	2.81	19.55
PP 2022	52840000	32.50	1.10	.64	34.24
PP 2022	52840000	27.39	3.80	3.44	34.63
PP 2022	52840000	48.74	4.88	3.19	56.81
PP 2021	339030016	40.75	4.08	2.10	47.93
PP 2021	339030015	49.75	4.99	3.10	57.84
PP 2021	339030014	10.30	1.00	1.14	12.44
PP 2021	339030012	37.35	3.24	5.13	45.72
PP 2021	339030011	42.19	4.22	3.34	49.75
PP 2021	339030010	49.75	4.98	31.38	86.11
PP 2021	339030008	10.66	1.00	2.84	14.50
PP 2021	339030007	43.63	4.16	11.03	58.82
PP 2021	339030006	43.64	4.16	46.44	94.24

CURRENT DATE 7/31/2023
 PER C RPT DATE 6/30/2023
 NAME *****

Discoff Date: 6/30/2023

OPEN THE LOG
 SUMMARY

CAMPBELL, COLLETTE ALLIANCE

CAMPBELL, COLLETTE - INVOICE

CAMPBELL, COLLETTE

TYPE	YEAR	TICKET	AMOUNT	INCREASE	PERCENT	TOTAL DUE
PP	2021	508400022	45.73	4.24	9.30	45.73
PP	2021	508400030	83.60	1.98	7.34	59.55
		TOTAL	94.35	1.48	14.89	167.48
PP	2022	579100034	85.75	8.34	2.61	47.44
PP	2022	584130019	40.75	8.88	2.63	49.54
PP	2022	585130014	10.95	3.03	6.4	21.64
PP	2022	585330019	468.75	44.48	42.78	176.71
PP	2022	539330021	70.93	7.15	4.53	82.46
		TOTAL	828.16	81.94	63.34	945.53
PP	2023	539600004	40.75	4.08	2.41	47.44
PP	2023	529600004	33.00	1.30	.64	13.68
PP	2023	410040004	83.75	4.36	7.34	52.93
PP	2023	410040009	33.00	1.30	1.74	32.74
PP	2023	422640008	88.75	4.36	31.54	88.41
PP	2023	422800003	30.00	3.00	3.84	33.84
PP	2023	451300004	80.75	4.08	36.36	83.49
PP	2023	471300003	30.00	3.00	3.84	33.84
PP	2023	481300001	30.25	2.04	8.32	34.81
PP	2023	520500011	40.75	4.08	20.35	85.38
PP	2023	520800009	40.75	8.88	20.35	85.76
PP	2023	520800008	40.75	4.08	20.35	85.38
PP	2023	525800003	40.75	8.88	20.35	85.76
PP	2023	571300016	10.00	3.00	6.04	16.04
PP	2023	525800004	25.13	2.61	12.64	40.38
PP	2023	571300013	40.84	4.56	49.14	45.13
PP	2023	525800002	22.83	3.30	13.43	36.54
		TOTAL	488.71	48.32	146.11	519.54

CAMPBELL, ISAAC

PP	2023	523900003	10.00	3.00	.64	31.64
PP	2023	526800004	55.83	5.48	3.84	69.64
		TOTAL	65.83	6.90	4.48	81.23

CAMPBELL, JEFF H

PP	2020	2237-1014	40.75	4.08	12.58	56.43
PP	2020	2237-1020	20.00	4.06	2.44	22.84
PP	2020	2221-0002	156.74	15.62	84.60	216.36
PP	2023	473800008	10.75	4.08	30.06	43.89
PP	2023	473800003	18.99	3.02	8.94	31.94
PP	2023	473800001	126.54	13.63	49.47	189.64
		TOTAL	484.25	38.83	129.69	551.40

CAMPBELL, TORIBELLE LAUREA

PP	2022	530600004	59.75	4.08	2.81	47.44
PP	2022	530800025	10.00	1.00	.64	11.64
		TOTAL	55.73	3.09	3.23	59.01

CAMPBELL, TRACE A

PP	2023	533700004	40.75	4.08	2.63	47.44
PP	2023	530700003	10.99	1.50	.64	13.64
PP	2023	530700003	126.58	27.67	1.74	155.53
		TOTAL	178.30	37.16	37.99	198.88

CAMPBELL, DR. BETSU EDWARD

PP	2023	536400004	40.75	4.08	3.63	47.44
PP	2022	530800003	10.00	1.00	.64	11.64
PP	2022	530800001	378.83	37.89	23.80	411.80
PP	2021	400100005	40.75	4.08	2.10	51.93
PP	2021	400100003	30.00	3.03	1.74	32.74
PP	2021	400100001	372.43	71.78	47.51	427.60
PP	2020	323700004	40.75	4.08	11.94	56.83
PP	2020	323700003	10.00	1.00	3.84	11.84

PO	2023	123748001	287.22	38.72	41.61	397.25
PO	2023	47152024	45.75	4.68	34.06	43.89
PO	2023	47152025	30.00	1.00	3.94	28.84
PO	2023	47152021	279.25	35.34	43.77	351.86
		TOTAL	1,342.22	139.74	263.38	1,745.34

CREDIT CARD: 1/9/2023
 END & THE DATE: 6/30/2023
 NAME:

CREDIT CARD LIST
 SUMMARY -

Card# num: 6/30/2023

PAGE 28

CARD# 07 0100 0

TYPE	YEAR	T-COUNT	REV	CHRG	TERMINAL	DATE	STATE	TOTAL
PP	2023	45190008	40.75		4.08			85.83
PP	2023	47170005	50.60		1.00			11.94
PP	2023	47374001	35.64		3.34			31.69
		TOTAL	135.79		10.58			158.04

CARD# 07 01000000000

PP	2022	91090009	43.35		4.35			87.44
PP	2022	52090004	10.01		4.01			21.84
PP	2022	53090001	41.61		8.31			91.32
		TOTAL	134.97		14.44			198.47

CARD# 07 01000000000

PP	2023	62090009	40.75		4.08			87.44
PP	2022	53180005	51.79		4.63			47.84
PP	2021	53120004	32.50		1.50			21.81
PP	2022	50120002	98.05		8.86			354.12
PP	2023	33790003	48.37		5.32			48.89
		TOTAL	248.70		24.86			249.91

CARD# 07 01000000000

PP	2024	52860002	45.25		8.09			63.28
PP	2018	52080001	38.40		2.84			62.24
		TOTAL	78.58		7.94			127.63

CARD# 07 01000000000

PP	2021	46010004	45.32		8.38			81.95
PP	2021	40020004	10.05		2.02			13.74
PP	2021	40690001	81.11		53.13			652.49
PP	2023	22890004	50.72		4.08			58.91
PP	2023	22090003	10.02		1.95			13.84
PP	2020	22890003	205.34		51.23			624.54
		TOTAL	1,343.35		112.32			2,478.99

CARD# 07 01000000000

PP	2023	94710001	40.75		4.08			87.44
PP	2023	52120003	15.20		1.50			21.84
PP	2021	53170002	137.84		13.75			195.75
		TOTAL	194.21		26.81			215.03

CARD# 07 01000000000

PP	2021	40310004	45.73		4.28			81.83
PP	2021	40870002	20.30		1.00			12.74
PP	2021	40840001	292.66		28.21			342.16
PP	2016	22890004	40.75		4.08			49.23
PP	2020	22390002	40.75		4.08			58.43
PP	2023	20190004	40.75		4.08			58.43
PP	2020	22080002	40.75		4.08			58.41
PP	2020	22090003	115.14		21.31			164.81
PP	2020	33780002	49.05		5.59			59.24
		TOTAL	573.42		81.78			1,137.85

CARD# 07 01000000000

PP	2022	31060001	41.03		4.10			87.78
PP	2021	29720003	15.50		1.50			22.74
PP	2021	28240004	31.36		3.14			34.94
		TOTAL	87.39		8.24			140.45

CARD# 07 01000000000

PP	2023	42130002	51.35		8.38			77.33
PP	2018	41810001	830.45		82.07			971.48
PP	2014	52080002	31.75		3.18			31.02
PP	2013	44930001	578.50		57.85			628.03
		TOTAL	1,432.45		140.28			1,684.23

CAMPUS COMMERCIAL MARIJA GUADALUPE

TYPE	DATE	AMOUNT	TAX	STATUS
99	2020	243200000	4.70	
99	2020	223100000	3.20	
99	2020	160000000	4.50	
		TOTAL	12.40	
99	2022	515700000	4.08	
99	2022	638000000	1.80	
99	2022	533000000	5.77	
99	2022	938000000	46.75	
99	2023	521800000	5.73	
		TOTAL	74.53	

TOTAL DUE

149.93

149.93

149.93

CAMPUS COMMERCIAL MARIA GUADALUPE

TYPE	DATE	AMOUNT	TAX	STATUS
99	2020	223100000	4.74	
99	2020	238000000	1.06	
99	2020	238000000	4.38	
		TOTAL	10.18	
99	2022	402000000	4.08	
99	2021	400000000	1.74	
99	2021	400000000	4.34	
		TOTAL	10.14	

TOTAL DUE

50.41

50.41

50.41

CAMPUS COMMERCIAL ALFONSO

TYPE	DATE	AMOUNT	TAX	STATUS
99	2022	474000000	4.08	
99	2022	455000000	1.00	
99	2022	474000000	3.14	
99	2022	523000000	1.80	
99	2022	523000000	1.80	
99	2022	433000000	17.47	
		TOTAL	38.30	

TOTAL DUE

60.89

60.89

60.89

CAMPUS COMMERCIAL T

TYPE	DATE	AMOUNT	TAX	STATUS
99	2022	514000000	4.80	
99	2022	514000000	1.00	
99	2022	514000000	5.15	
99	2021	400000000	4.08	
99	2021	400000000	4.13	
		TOTAL	19.16	

TOTAL DUE

27.84

27.84

27.84

CAMPUS COMMERCIAL SUMIER

TYPE	DATE	AMOUNT	TAX	STATUS
99	2022	370000000	4.03	
99	2022	370000000	3.86	
		TOTAL	7.89	
99	2022	515000000	4.08	
99	2022	515000000	17.70	
		TOTAL	21.78	

TOTAL DUE

44.58

44.58

44.58

CAMPUS COMMERCIAL PATRICIA

TYPE	DATE	AMOUNT	TAX	STATUS
99	2022	533000000	1.80	
99	2022	533000000	3.00	
99	2022	533000000	1.80	
		TOTAL	4.60	

TOTAL DUE

23.94

23.94

23.94

CAMPUS COMMERCIAL

TYPE	DATE	AMOUNT	TAX	STATUS
99	2020	1184000000	2.00	
99	2020	1940000000	63.43	
		TOTAL	75.43	

TOTAL DUE

13.84

13.84

13.84

STUDENT DATE: 7/23/2023
 PER # 147 SA# 40707023
 PRNG

Out-of-date, 6/30/2023

OPEN SA LEFT
 - DOWNSIDE

CENTRAL COUNCIL THROUGH

TYPE YEAR	CLASS	TIME QUANT	PERFECTLY END	EXCESSIVE TIME	TOTAL DUES
PP 2022	67348975	34.00	1.00	3.32	70.95
PP 2022	67348975	34.00	3.00	.00	31.84
PP 2022	67348975	375.00	11.50	24.00	479.30
PP 2022	67348975	150.00	15.00	8.00	172.82
	TOTAL	653.00	28.50	35.32	859.89

EMERSON MIDDLE THROUGH

PP 2022	64479200	8.75	0.75	4.40	18.00
PP 2022	64479200	40.75	4.00	3.41	47.48
PP 2022	64479200	33.50	1.50	.00	11.64
	TOTAL	82.75	6.25	7.81	77.12

FRANK WARETT THROUGH

PP 2022	67473014	49.75	4.00	16.00	73.89
PP 2022	67473014	30.25	3.00	3.94	14.98
	TOTAL	80.00	7.00	19.94	88.87

CAROL CENTER THROUGH

PP 2022	54080810	12.75	4.50	2.81	47.48
PP 2022	54080810	81.75	5.18	3.32	46.23
PP 2022	54080810	40.75	8.00	2.81	47.48
PP 2022	54080810	40.75	4.00	5.41	47.48
PP 2022	54080810	19.00	3.00	.00	31.84
	TOTAL	194.75	24.68	14.34	216.33

CAROL CENTER THROUGH

PP 2022	54080810	40.75	8.00	7.81	47.48
PP 2022	54080810	33.50	1.50	.00	11.64
PP 2022	54080810	85.25	9.50	4.20	77.43
	TOTAL	159.50	19.00	11.81	136.55

CAROL CENTER THROUGH

PP 2022	57381002	45.75	8.00	11.74	56.32
PP 2022	57381002	93.75	9.50	26.65	128.63
	TOTAL	139.50	17.50	38.39	184.95

CAROL CENTER THROUGH

PP 2022	54080810	43.75	4.50	5.61	47.48
PP 2022	54080810	10.00	3.00	.00	31.84
PP 2022	54080810	349.25	24.50	32.50	498.83
	TOTAL	403.00	32.00	38.11	578.15

CAROL CENTER THROUGH

PP 2022	54344004	40.75	4.00	2.81	47.48
PP 2022	54344004	41.75	4.00	2.81	47.48
PP 2022	54344004	43.75	4.50	2.81	47.48
PP 2022	54344004	43.75	4.50	2.81	47.48
PP 2022	54344004	151.25	11.50	7.18	329.54
PP 2022	54344004	285.25	26.25	23.39	423.44
PP 2022	54344004	383.25	36.25	45.43	543.28
	TOTAL	1,025.25	142.00	103.88	1,271.13

CAROL CENTER THROUGH

PP 2022	54143017	43.75	4.00	2.81	47.48
PP 2022	54143017	43.75	4.50	2.81	47.48
PP 2022	54143017	43.75	4.50	2.81	47.48
PP 2022	54143017	43.75	4.50	2.81	47.48
PP 2022	54143017	151.25	11.50	7.18	329.54
PP 2022	54143017	285.25	26.25	23.39	423.44
PP 2022	54143017	383.25	36.25	45.43	543.28
	TOTAL	1,025.25	142.00	103.88	1,271.13

CHECK DATE: 7/10/2022 OPEN TIME LEFT: 6/28/2022
 FEE & EXT DATE: 6/28/2022 CHECK DATE: 6/28/2022
 NAME: JIMMY

CHEST JAMES GARY

TYPE	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME	TIME
PP	2059	521781513	41.74	4.01	24.74	48.28						
PP	2018	51125011	49.35	1.94	50.35	85.28						
PP	1818	51254009	48.78	1.94	50.35	66.38						
PP	2028	512781909	40.91	1.24	39.65	40.31						
PP	2028	512781907	10.07	1.18	8.89	18.04						
PP	2018	511545161	41.87	1.34	43.21	133.24						
PP	2018	512781908	48.89	1.47	50.36	169.77						
PP	2018	512781904	71.09	1.48	72.57	188.71						
PP	2018	512781905	44.48	1.51	45.99	111.22						
		TOTAL	471.56	13.51	485.07	939.66						
PP	2012	54181054	10.78	4.24	6.54	67.44						
PP	2021	54190001	16.00	4.04	12.04	11.84						
PP	2021	54190002	16.03	3.94	12.09	21.24						
		TOTAL	42.81	12.22	55.03	90.52						
PP	2021	411240104	41.79	4.11	45.90	83.23						
PP	2021	411240103	48.78	4.14	52.92	51.03						
PP	2021	411240102	16.24	3.09	13.15	38.42						
		TOTAL	112.81	11.34	124.15	172.68						
PP	2021	54200004	74.78	2.44	77.22	22.44						
PP	2021	54190003	28.01	3.40	31.41	11.44						
PP	2021	54210001	578.31	87.82	666.13	443.42						
		TOTAL	609.10	93.66	702.76	577.34						
PP	2021	54210004	49.77	4.09	53.86	67.44						
PP	2021	54210003	10.00	1.48	8.52	21.44						
PP	2021	54210002	78.28	1.63	79.91	88.95						
		TOTAL	138.05	7.20	145.25	177.83						
PP	2021	54210005	40.77	1.18	41.95	62.44						
PP	2021	54210004	18.18	1.03	19.21	11.44						
PP	2021	54210003	28.10	2.06	30.16	24.95						
		TOTAL	87.05	4.27	91.32	98.83						
PP	2021	54210006	40.78	4.14	44.92	67.44						
PP	2021	54210005	48.78	2.44	51.22	47.44						
PP	2021	54210004	10.00	1.00	11.00	11.44						
PP	2021	54210003	78.91	7.48	86.39	88.44						
PP	2021	54210002	49.49	4.11	53.60	85.44						
PP	2021	54210001	40.94	1.08	42.02	61.89						
PP	2021	492510004	40.93	4.00	44.93	31.83						
PP	2021	492510003	10.01	1.00	11.01	11.44						
PP	2021	492510002	43.61	4.18	47.79	50.79						
PP	2021	492510001	15.43	1.40	16.83	16.44						
PP	2020	521100004	48.78	4.44	53.22	46.44						
PP	2020	521100003	48.75	4.09	52.84	46.44						
PP	2020	521100002	18.00	1.40	19.40	11.44						
PP	2020	521100001	95.87	4.85	100.72	131.61						
PP	2020	521100000	48.14	4.01	52.15	55.61						
PP	2019	511000210	48.78	4.00	52.78	58.81						
PP	2019	511000209	41.78	1.00	42.78	46.81						
PP	2019	511000208	41.78	1.00	42.78	46.81						
PP	2019	511000207	41.78	1.00	42.78	46.81						
PP	2019	511000206	41.78	1.00	42.78	46.81						
PP	2019	511000205	41.78	1.00	42.78	46.81						
PP	2019	511000204	41.78	1.00	42.78	46.81						
PP	2019	511000203	41.78	1.00	42.78	46.81						
PP	2019	511000202	41.78	1.00	42.78	46.81						
PP	2019	511000201	41.78	1.00	42.78	46.81						
PP	2019	511000200	41.78	1.00	42.78	46.81						

CHEST JAMES GARY

CHEST JAMES GARY

CHEST JAMES GARY

CHEST JAMES GARY

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CHEST JAMES GARY

CHEST JAMES GARY

CHEST JAMES GARY

P2 2119	RENTS	11.13	7.00	21.44	104.17
PT 2119	ADMINISTRATIVE	31.81	7.28	32.86	47.97
P2 2119	LEGISLATIVE	44.86	5.83	35.87	44.74
	TOTAL	3,089.10	317.02	278.37	1,459.34

ISSUE DATE: 7/03/2023
 PID & TRF DATA: 6/18/2024

COMP. JOB. LIST
 - COMPANY -

Print Date: 6/30/2023

PAGE 02
 012941814

NAME ***** STATUS

CAROL MCINTOSH

CAROL WILLIAMS ARTHUR

TYPE	CDM	VOUNT	TAX QTRD	REBATE USE	INTEREST BAL	TOTAL BLK
PP	2022	5830103	28.59	1.00	84	13.44
PP	2022	383281	318.11	12.61	7.45	123.29
		TOTAL	346.70	13.61	91.45	146.73
PP	2022	5430103	28.30	1.00	1.29	20.33
PP	2022	5430104	49.79	4.08	2.63	87.48
PP	2022	5425011	42.79	4.08	2.63	87.48
PP	2022	5425012	38.68	3.49	2.14	39.95
PP	2022	5425013	47.79	4.28	2.63	87.48
PP	2022	5425014	33.60	3.20	1.84	51.84
PP	2022	5425015	3.25	.81	.28	4.32
PP	2022	5425016	28.85	2.45	2.53	40.13
PP	2022	5425017	3.75	.78	.28	4.71
PP	2022	5425018	38.30	2.64	2.33	43.25
PP	2022	5425019	38.00	1.80	2.33	25.41
PP	2021	40151031	40.78	4.08	1.38	51.93
PP	2021	40151032	16.00	3.81	1.20	24.93
PP	2021	40151033	40.75	4.02	2.20	55.95
PP	2021	40151034	16.00	2.02	1.74	32.74
PP	2021	40151035	6.00	1.05	1.84	7.88
PP	2021	40151036	49.59	4.05	2.25	57.89
PP	2021	40151037	3.75	.38	.56	5.78
PP	2021	40151038	23.41	3.15	2.81	43.65
PP	2021	40151039	17.47	1.72	1.84	22.11
		TOTAL	317.32	81.78	87.71	631.88
PP	2022	5422003	10.00	3.05	.84	41.64
PP	2022	5422004	23.04	2.23	1.47	26.70
		TOTAL	33.04	5.28	2.31	68.34
PP	2022	42212004	45.75	4.08	20.95	65.78
PP	2022	52212003	15.80	1.20	8.04	16.04
PP	2022	52212001	64.61	5.54	28.04	89.21
		TOTAL	126.16	10.82	32.03	171.03
PP	2019	4401002	42.15	8.04	14.04	80.29
PP	2022	4401001	25.79	2.54	20.37	38.84
		TOTAL	67.94	10.58	34.41	119.13
PP	2022	4401004	83.19	6.28	3.61	17.44
PP	2022	4401005	16.02	3.05	.84	31.64
PP	2022	5465001	11.68	3.77	2.42	43.82
PP	2022	40120004	41.75	8.08	7.31	51.81
PP	2022	40120001	15.03	3.00	2.74	22.74
PP	2022	40120002	44.44	4.44	1.74	20.82
PP	2020	22110038	45.75	4.68	13.58	56.41
PP	2022	22110001	48.64	4.84	11.84	47.60
PP	2022	4001001	40.75	4.00	24.05	80.99
PP	2022	4001002	35.89	3.28	16.05	60.99
PP	2022	4001003	81.51	4.22	24.28	62.78
PP	2022	4001004	40.75	4.05	21.65	65.38
PP	2022	52150001	40.75	4.05	21.65	65.38
PP	2022	52150002	10.06	1.00	5.24	18.04
PP	2022	52150003	48.89	4.89	26.55	78.83
PP	2022	52150004	63.23	6.32	20.34	98.22
PP	2022	52150005	25.81	1.54	27.28	54.34

CAROL WILLIAMS JR

CAROL ANDREW FRANCES

CAROLAN GAIL ANN

CAROLAN JR JOHN EDWARD

TYPE	CDM	VOUNT	TAX QTRD	REBATE USE	INTEREST BAL	TOTAL BLK
PP	2022	5422003	10.00	3.05	.84	41.64
PP	2022	5422004	23.04	2.23	1.47	26.70
		TOTAL	33.04	5.28	2.31	68.34
PP	2022	42212004	45.75	4.08	20.95	65.78
PP	2022	52212003	15.80	1.20	8.04	16.04
PP	2022	52212001	64.61	5.54	28.04	89.21
		TOTAL	126.16	10.82	32.03	171.03
PP	2019	4401002	42.15	8.04	14.04	80.29
PP	2022	4401001	25.79	2.54	20.37	38.84
		TOTAL	67.94	10.58	34.41	119.13
PP	2022	4401004	83.19	6.28	3.61	17.44
PP	2022	4401005	16.02	3.05	.84	31.64
PP	2022	5465001	11.68	3.77	2.42	43.82
PP	2022	40120004	41.75	8.08	7.31	51.81
PP	2022	40120001	15.03	3.00	2.74	22.74
PP	2022	40120002	44.44	4.44	1.74	20.82
PP	2020	22110038	45.75	4.68	13.58	56.41
PP	2022	22110001	48.64	4.84	11.84	47.60
PP	2022	4001001	40.75	4.00	24.05	80.99
PP	2022	4001002	35.89	3.28	16.05	60.99
PP	2022	4001003	81.51	4.22	24.28	62.78
PP	2022	4001004	40.75	4.05	21.65	65.38
PP	2022	52150001	40.75	4.05	21.65	65.38
PP	2022	52150002	10.06	1.00	5.24	18.04
PP	2022	52150003	48.89	4.89	26.55	78.83
PP	2022	52150004	63.23	6.32	20.34	98.22
PP	2022	52150005	25.81	1.54	27.28	54.34

CURRENT DATE: 1/28/2023
 PER & CRT DATE: 01/28/2023

DATE: 1/28/2023
 TIME: 10:00 AM

REPORT: 1/28/2023
 PAGE: 12

TOTAL: 711.74
 1,033.91

DARLENE ALLEN

TYPE	YEAR	DEBIT	TAX AMT	PENALTY AMT	INTEREST DUE	TOTAL DUE
PP	2020	22430004	40.74	0.00	13.48	54.22
PP	2020	22430005	19.73	0.00	31.50	51.23
PP	2020	27430002	8.15	0.00	4.75	12.90
PP	2020	22430001	8.33	0.00	2.35	10.68
TOTAL		68.95	68.95	0.00	52.08	121.03

DAVE MARLENE A.

PP	2022	1830002	49.04	0.00	3.78	52.82
PP	2023	9900001	209.82	47.90	13.45	271.17
TOTAL		258.86	258.86	47.90	17.23	324.00

GLENN JR JAMES JURELL

PP	2022	24860002	40.73	0.00	3.81	44.54
PP	2023	34440001	1,057.35	108.73	68.44	1,234.52
TOTAL		1,098.08	1,098.08	108.73	72.25	1,279.06

DAVE MARLENE A.

PP	2022	58800004	3.57	0.00	0.00	3.57
TOTAL		3.57	3.57	0.00	0.00	3.57

DAVE MARLENE A.

PP	2022	24600001	32.00	0.00	0.00	32.00
PP	2022	1850002	30.00	7.00	3.00	40.00
PP	2022	1190001	14.89	1.00	0.00	15.89
TOTAL		76.89	76.89	8.00	3.00	87.89

DAVE MARLENE A.

PP	2022	48900001	10.00	0.00	0.00	10.00
PP	2022	48900011	20.63	0.00	0.00	20.63
PP	2022	52300002	18.00	3.00	0.00	21.00
PP	2022	32300001	19.97	3.00	0.00	22.97
TOTAL		68.60	68.60	6.00	0.00	74.60

DAVE MARLENE A.

PP	2022	54820004	49.25	4.00	3.61	56.86
PP	2022	54800001	43.75	4.00	2.64	50.39
PP	2022	64800002	63.94	4.00	1.83	70.77
PP	2022	54800003	383.15	18.23	23.13	424.51
TOTAL		540.09	540.09	30.23	30.17	600.49

DAVE MARLENE A.

PP	2022	54800004	40.73	0.00	0.00	40.73
PP	2022	64800001	30.00	1.00	0.00	31.00
PP	2022	54800002	73.63	12.50	4.00	90.13
PP	2021	48900006	40.75	4.00	1.00	45.75
PP	2021	48900003	20.00	3.00	0.00	23.00
PP	2021	48900001	58.27	5.42	0.00	63.69
TOTAL		261.38	261.38	25.92	1.00	288.30

DAVE MARLENE A.

PP	2022	52200001	4.30	0.00	0.00	4.30
TOTAL		4.30	4.30	0.00	0.00	4.30

DAVE MARLENE A.

PP	2022	54800004	39.00	1.00	0.00	40.00
PP	2022	54800001	3.75	0.00	0.00	3.75
PP	2022	64800001	3.13	0.00	0.00	3.13
PP	2021	48900004	19.00	1.83	0.00	20.83
PP	2021	48900001	3.75	0.00	0.00	3.75
PP	2021	48900002	3.13	0.00	0.00	3.13
TOTAL		65.79	65.79	1.83	0.00	67.62

DAVE MARLENE A.

PP	2022	55100004	44.78	4.00	3.41	52.19
PP	2022	64800001	43.75	4.00	0.00	47.75
PP	2022	55100001	13.00	1.00	0.00	14.00
PP	2022	55100002	18.83	2.00	0.00	20.83
PP	2021	48900001	15.46	0.00	0.00	15.46
PP	2021	48900002	40.75	4.00	0.00	44.75
PP	2021	48900003	40.75	4.00	0.00	44.75
PP	2021	48900004	10.00	1.00	0.00	11.00
TOTAL		236.37	236.37	19.00	3.41	258.78

PR	1031	4003161007	206.16	99.60	51.58	117.16
SP	1031	4003161011	17.87	7.06	37.89	181.92
		TOTAL	484.03	89.44	125.17	3,768.79

CURRENT DATE 3/24/2023
 MSB & PTT DATE 6/30/2023
 10398

Default Date: 6/30/2023

CONF. FOR LIST
 - SUMMARY -

CUSTOMER OR BANK NAME

TYPE YEAR	TICKET	TAX AMT	PROPERTY TAX	INTEREST CHG	TOTAL TAX	DATE	AMOUNT
PP 2022	146210004	40.75	4.08	2.81	47.64		
PP 2022	590300007	43.15	4.04	2.43	49.62		
PP 2022	540300004	43.15	4.58	2.63	49.36		
PP 2022	550100003	33.60	3.20	1.84	38.64		
PP 2022	550100001	771.39	13.34	19.50	804.23		
PP 2022	550100002	481.60	18.36	16.45	506.41		
PP 2022	550100003	55.38	5.34	2.33	63.05		
	TOTAL	1,410.42	148.30	54.99	1,613.71		

CUSTOMER JOHN DOE

PP 2022	550200004	45.19	4.08	2.61	51.88		
PP 2022	542200009	10.00	3.00	1.64	14.64		
PP 2022	552200001	848.88	94.69	60.74	1,004.31		
	TOTAL	904.07	99.77	64.99	1,068.83		

CUSTOMER JILL'S BUS

PP 2022	554000004	30.00	1.00	0.64	31.64		
PP 2022	378300022	43.34	4.38	2.79	50.51		
PP 2022	378300011	313.39	13.33	3.27	330.00		
	TOTAL	386.73	18.69	6.70	412.12		

CUSTOMER MATTHEW T

PP 2022	544000007	30.00	1.00	0.64	31.64		
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CUSTOMER ROBERT MARSH

PP 2022	402500006	40.75	4.08	2.81	47.64		
PP 2022	402100004	42.15	4.08	2.10	48.33		
PP 2022	405100004	33.60	1.00	1.74	36.34		
PP 2022	402100002	59.19	6.04	1.15	66.38		
	TOTAL	175.69	15.20	5.80	196.69		

CUSTOMER MIAMI JOSEPH

PP 2022	402200004	40.75	4.08	2.10	46.93		
PP 2022	412200003	59.50	1.30	3.78	64.58		
PP 2022	415200001	85.62	9.36	16.85	111.83		
PP 2022	224400004	10.75	4.04	1.59	16.38		
PP 2022	334400009	10.00	1.00	3.84	14.84		
PP 2022	224400001	317.99	11.74	51.36	381.09		
	TOTAL	574.61	35.44	73.27	683.32		

CUSTOMER FRANCESCA ABELLA

PP 2022	591900008	43.25	4.39	2.41	49.05		
PP 2022	541600004	40.75	4.04	2.81	47.60		
PP 2022	551600004	16.00	3.00	1.64	20.64		
PP 2022	481600011	374.38	23.44	17.40	415.22		
PP 2022	551800011	93.73	9.37	5.85	108.95		
	TOTAL	658.11	44.17	28.12	730.40		

CUSTOMER ANTONIO FRANCESCO

PP 2022	481100004	40.75	4.94	2.81	48.50		
PP 2022	541100006	40.75	4.04	2.61	47.40		
PP 2022	591100004	30.90	1.50	1.64	34.04		
PP 2022	551100003	70.49	7.10	4.93	82.52		
PP 2022	551100001	49.34	4.90	3.24	57.48		
	TOTAL	232.21	24.52	15.23	271.96		

CUSTOMER ROBERT ANTONIO

PP 2022	492200004	41.75	4.68	3.05	49.48		
PP 2022	522200003	40.40	1.30	1.64	43.34		
PP 2022	432200001	222.68	21.20	13.15	257.03		
	TOTAL	304.83	27.26	17.84	349.93		

CURRENT DATE: 7/25/2023
 PGM & UNIT NAME: 6/30/2023
 QUESADA DATE: 6/30/2023
 NAME: *****

PAID AS

 STATUS

CASTILLO ARIEL

TYPE YEAR	ACCOUNT	TAX AMT	PENALTY PCT	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	55292004	31.03	3.83	3.35	20.06	
PP 2022	55292005	16.36	1.30	.64	21.44	
PP 2022	55292007	20.11	1.31	.43	21.75	
PP 2021	40243002	18.06	1.30	3.13	22.49	
PP 2021	40243001	23.35	1.11	1.94	24.24	
	TOTAL	60.14	6.74	7.53	81.02	
PP 2019	16986002	4.39	.85	2.86	7.11	
PP 2019	16986001	13.23	1.17	5.23	19.43	
PP 2014	41819001	8.56	.65	1.28	10.43	
PP 2014	41819001	14.95	1.46	2.54	23.08	
	TOTAL	43.28	4.13	18.63	69.08	
PP 2022	94909004	49.25	4.39	2.63	57.44	
PP 2022	55430001	109.88	48.44	28.33	179.11	
	TOTAL	159.13	52.84	30.96	234.55	
PP 2022	55432005	28.00	1.80	1.15	20.25	
PP 2022	55432004	16.09	1.06	.64	17.61	
PP 2022	29410002	38.18	1.98	1.39	23.35	
PP 2022	49440004	153.49	43.33	23.84	303.31	
PP 2022	25470006	41.31	4.68	2.81	47.44	
PP 2022	59860005	24.73	2.88	1.85	23.89	
PP 2022	25420004	31.52	1.64	.84	21.44	
PP 2022	55876003	38.17	2.84	1.82	37.25	
PP 2022	25420002	30.46	3.64	2.35	31.44	
	TOTAL	636.29	82.12	58.36	734.89	
PP 2022	44470004	49.73	4.08	2.61	57.44	
PP 2022	25420003	30.10	1.80	.64	21.44	
PP 2022	44110001	290.26	27.89	34.33	257.33	
PP 2022	40243004	40.75	4.88	2.15	51.81	
PP 2021	40243005	10.20	1.30	1.74	12.74	
PP 2021	40243001	181.26	19.11	11.31	203.69	
	TOTAL	542.51	51.37	69.57	626.43	
PP 2022	41200003	16.83	1.03	.44	11.84	
PP 2022	41200001	5.24	.54	.23	6.21	
PP 2022	41200002	7.15	.22	.24	7.53	
PP 2022	41200001	210.43	23.06	11.54	243.05	
PP 2022	252540005	10.05	3.00	3.74	13.74	
PP 2022	252540001	5.91	.48	1.04	7.38	
PP 2022	252540002	2.04	.23	.35	2.63	
PP 2022	252540003	513.78	43.23	28.29	576.44	
PP 2020	178850003	15.05	1.08	1.44	13.84	
PP 2020	178850001	4.13	.64	3.82	4.85	
PP 2020	178850002	3.64	.22	.53	3.85	
PP 2020	178850003	221.35	23.33	13.45	245.09	
PP 2019	25420004	13.60	1.08	1.24	16.44	
PP 2019	25420003	3.00	.71	3.14	15.88	
PP 2019	25420002	3.64	.21	.81	3.69	
PP 2019	25420001	233.15	23.81	13.64	255.21	
PP 2018	449500003	2.83	.79	3.25	11.44	
PP 2018	449500001	2.16	.21	1.24	3.21	
PP 2018	449500002	207.81	24.74	179.75	494.14	
	TOTAL	3,231.29	321.35	383.24	3,694.87	

CASTILLO ARIEL

CASTLE BEVERAGE AND BAKERY

CASTLE BEVERAGE AND BAKERY

TYPE YEAR	ACCOUNT	TAX AMT	PENALTY PCT	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	44470004	49.73	4.08	2.61	57.44	
PP 2022	25420003	30.10	1.80	.64	21.44	
PP 2022	44110001	290.26	27.89	34.33	257.33	
PP 2022	40243004	40.75	4.88	2.15	51.81	
PP 2021	40243005	10.20	1.30	1.74	12.74	
PP 2021	40243001	181.26	19.11	11.31	203.69	
	TOTAL	542.51	51.37	69.57	626.43	

CASTLE BEVERAGE AND BAKERY

TYPE YEAR	ACCOUNT	TAX AMT	PENALTY PCT	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	41200003	16.83	1.03	.44	11.84	
PP 2022	41200001	5.24	.54	.23	6.21	
PP 2022	41200002	7.15	.22	.24	7.53	
PP 2022	41200001	210.43	23.06	11.54	243.05	
PP 2022	252540005	10.05	3.00	3.74	13.74	
PP 2022	252540001	5.91	.48	1.04	7.38	
PP 2022	252540002	2.04	.23	.35	2.63	
PP 2022	252540003	513.78	43.23	28.29	576.44	
PP 2020	178850003	15.05	1.08	1.44	13.84	
PP 2020	178850001	4.13	.64	3.82	4.85	
PP 2020	178850002	3.64	.22	.53	3.85	
PP 2020	178850003	221.35	23.33	13.45	245.09	
PP 2019	25420004	13.60	1.08	1.24	16.44	
PP 2019	25420003	3.00	.71	3.14	15.88	
PP 2019	25420002	3.64	.21	.81	3.69	
PP 2019	25420001	233.15	23.81	13.64	255.21	
PP 2018	449500003	2.83	.79	3.25	11.44	
PP 2018	449500001	2.16	.21	1.24	3.21	
PP 2018	449500002	207.81	24.74	179.75	494.14	
	TOTAL	3,231.29	321.35	383.24	3,694.87	

CASTLES BAKERY P

TYPE YEAR	ACCOUNT	TAX AMT	PENALTY PCT	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	41200003	16.83	1.03	.44	11.84	
PP 2022	41200001	5.24	.54	.23	6.21	
PP 2022	41200002	7.15	.22	.24	7.53	
PP 2022	41200001	210.43	23.06	11.54	243.05	
PP 2022	252540005	10.05	3.00	3.74	13.74	
PP 2022	252540001	5.91	.48	1.04	7.38	
PP 2022	252540002	2.04	.23	.35	2.63	
PP 2022	252540003	513.78	43.23	28.29	576.44	
PP 2020	178850003	15.05	1.08	1.44	13.84	
PP 2020	178850001	4.13	.64	3.82	4.85	
PP 2020	178850002	3.64	.22	.53	3.85	
PP 2020	178850003	221.35	23.33	13.45	245.09	
PP 2019	25420004	13.60	1.08	1.24	16.44	
PP 2019	25420003	3.00	.71	3.14	15.88	
PP 2019	25420002	3.64	.21	.81	3.69	
PP 2019	25420001	233.15	23.81	13.64	255.21	
PP 2018	449500003	2.83	.79	3.25	11.44	
PP 2018	449500001	2.16	.21	1.24	3.21	
PP 2018	449500002	207.81	24.74	179.75	494.14	
	TOTAL	3,231.29	321.35	383.24	3,694.87	

CURRENT DATE: 7/03/2023
 PER + SPT DATE: 6/30/2023
 NAME:

OPEN TAX LIST
 COMPANY:

COLLECT DATE: 6/30/2023

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 STATE

DAYLOR JASON VICTOR

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	56470004	3.19	1.89	31.48
PP	2023	56470004	1.99	.64	11.64
PP	2022	56470003	.28	.24	4.37
PP	2022	56470003	3.86	2.44	44.43
		TOTAL	9.06	5.17	93.92

COX GILBERT EAC

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	42800031	.87	.82	11.37

CRANBY FLORES JEFF A

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	55780031	1.10	.84	11.84
PP	2022	55780002	8.13	2.05	44.97
PP	2022	50885003	1.08	1.74	12.74
PP	2021	40185002	8.19	1.88	48.42
		TOTAL	18.48	6.51	127.88

CUMBOT CARLOS S

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	43700001	4.30	1.64	11.84
PP	2022	42730001	3.23	1.79	59.72
		TOTAL	7.53	3.43	73.33

DEVLIN JACOB MICHAEL

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	55310004	8.09	2.83	47.94
PP	2022	55950053	1.10	.84	11.64
PP	2022	59700031	34.91	18.24	313.10
		TOTAL	44.10	21.91	392.68

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	55475004	8.08	2.61	47.44
PP	2022	59300031	1.00	.64	11.64
PP	2022	55930031	43.88	20.27	372.30
PP	2021	51810032	40.29	8.32	46.34
PP	2021	51810031	16.43	48.10	386.45
PP	2022	17940093	4.08	11.56	56.11
PP	2022	22550050	119.12	31.93	301.60
		TOTAL	319.88	185.30	1,310.17

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	54950024	1.59	1.11	17.84
PP	2022	56800003	1.00	.64	11.64
PP	2022	56800002	8.88	4.93	107.09
		TOTAL	11.47	6.68	166.57

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	56030034	4.08	2.81	47.44
PP	2022	56532093	1.00	.84	11.64
PP	2022	56032001	43.23	2.91	52.77
		TOTAL	48.31	6.56	113.85

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	4300003	3.00	.64	11.64
PP	2022	44030001	11.81	3.58	137.82
		TOTAL	14.81	4.22	149.46

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	56470004	9.08	2.62	47.44
PP	2022	56019053	1.00	.64	11.64
PP	2022	56019003	6.34	3.86	62.72
		TOTAL	16.42	7.12	121.80

FRANCO MILITARY MEMBER

TYPE	AMOUNT	TAX CODE	RESULT'S SUB	PROPERTY TAX	TOTAL TAX
PP	2022	4310003	1.00	.64	11.64
PP	2022	4400003	8.10	1.11	89.24
PP	2022	51210003	1.00	1.74	12.74
PP	2021	312780001	41.43	1.21	92.26
PP	2022	179970003	1.00	2.84	14.84
PP	2022	179620003	41.92	11.32	58.02
PP	2022	1460000	10.00	1.74	54.74
PP	2022	5740003	1.26	2.80	106.42

Year	2013	2014	Total	2013	2014	Total	2013	2014	Total
1.99	3.83	30.51	1.99	3.83	30.51	1.99	3.83	30.51	
7.85	16.20	83.30	7.85	16.20	83.30	7.85	16.20	83.30	
29.77	37.45	426.71	29.77	37.45	426.71	29.77	37.45	426.71	

CURRENT DATE: 7/15/2023
 PREP & PRINT DATE: 6/30/2023
 NAME: *****

Output Date: 6/30/2023

FORM FOR LC-ST
 - SUMMARY -

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 STATE

CHARLES JAMES DOUGLAS

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PT	2012	56396008	18.03	5.93	1.75	25.71
PT	2012	56080017	40.76	1.58	2.81	45.15
PT	2012	56090026	40.75	4.04	3.61	48.40
PT	2012	56080015	18.00	1.50	.68	20.18
PT	2012	56090027	84.00	8.40	5.33	97.73
PT	2012	56080013	36.26	7.41	4.98	48.65
		TOTAL	269.75	34.99	17.23	321.97

CHARLES THOMAS A.

PT	2012	56150009	40.75	8.09	2.92	51.76
PT	2012	56250009	40.75	4.08	2.61	47.44
PT	2012	56280008	40.75	4.04	2.81	47.60
PT	2012	56250005	18.00	1.01	.88	19.89
PT	2012	56250003	45.04	4.50	2.89	52.43
PT	2012	56250002	14.93	1.49	1.59	17.91
PT	2012	4330001	25.62	3.05	.64	29.31
PT	2012	4330001	283.81	26.88	28.23	338.92
		TOTAL	608.37	68.05	18.41	704.83

CHARLOTTE JI ALBERT NELSON

PT	2012	56160010	40.75	4.08	2.94	47.77
PT	2012	56250008	43.75	4.08	2.61	50.44
PT	2012	56250008	43.75	4.08	2.81	50.64
PT	2012	56250007	43.75	8.09	2.81	54.65
PT	2012	56250008	13.50	1.03	.84	15.37
PT	2012	56250004	58.53	8.83	4.40	71.76
PT	2012	56250003	78.39	7.83	3.37	89.59
		TOTAL	328.89	45.61	20.50	395.00

CHARLOTTE KATEY LYNN

PT	2012	56230008	40.75	4.08	2.61	47.44
PT	2012	56170004	59.00	1.50	.84	61.34
PT	2012	56170003	54.00	5.40	2.44	61.84
PT	2012	56170001	137.74	13.77	6.59	158.10
		TOTAL	291.49	24.74	12.44	328.67

CHARLOTTE ERIN LESLIE

PT	2012	56440008	18.00	1.80	1.14	20.94
PT	2012	56480015	1.75	.36	.74	2.85
PT	2012	56480011	3.78	.36	.74	4.88
PT	2012	56490014	18.00	1.80	1.14	20.94
PT	2012	56480011	1.78	.44	.24	2.46
PT	2012	56450011	3.75	.36	.74	4.85
PT	2012	43340003	18.00	1.80	1.14	20.94
PT	2012	43340002	3.73	.28	.69	4.70
PT	2012	43340001	3.76	.34	.65	4.75
PT	2012	43340006	3.33	.53	.93	4.79
PT	2012	43340004	12.00	1.05	1.74	14.79
PT	2012	43340003	3.78	.48	.65	4.91
		TOTAL	95.54	9.53	11.01	116.08

CHARLOTTE KRISTINA LOCHE

PT	2012	51330014	40.75	4.08	18.04	62.87
PT	2012	50130003	12.00	1.00	3.94	16.94
PT	2012	52170008	45.75	4.08	21.55	71.38
PT	2012	52170003	30.60	3.06	3.64	37.30
		TOTAL	111.70	14.24	45.17	171.11

DOCUMENT TYPE: 7/03/2023
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OPENING BALANCE
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TYPE	AMOUNT	DATE	TRF	AMOUNT	DATE	TRF	AMOUNT	DATE	TOTAL
PP	2226	1/19/2024	35.00	1.20					11.80
PP	2024	3/31/2023	22.71	2.24					24.26
		TOTAL	57.71	3.44					16.06
PP	2023	5/6/2023	63.45	5.26					68.71
PP	2021	5/6/2023	73.63	7.16					80.79
PP	2022	5/6/2023	5.23	.53					5.76
PP	2027	5/6/2023	27.24	2.74					30.00
		TOTAL	169.55	15.78					185.33
PP	2021	1/29/2023	29.20	4.20					33.40
PP	2021	5/20/2023	268.65	25.86					294.51
PP	2020	1/31/2023	10.03	1.03					11.06
PP	2020	1/31/2023	268.03	22.92					290.95
PP	2014	4/30/2023	11.03	1.10					12.13
PP	2019	2/20/2023	268.03	23.80					291.83
PP	2014	6/23/2023	11.03	1.10					12.13
PP	2018	6/23/2023	268.03	23.80					291.83
		TOTAL	166.03	15.80					181.83
PP	2027	5/6/2023	7.35	.75					8.10
PP	2023	6/6/2023	7.53	.75					8.28
PP	2022	4/27/2023	1.53	.15					1.68
PP	2022	4/27/2023	7.53	.75					8.28
		TOTAL	18.94	1.75					20.69
PP	2022	5/27/2023	49.73	4.08					53.81
PP	2023	5/27/2023	28.75	2.30					31.05
PP	2022	5/27/2023	45.75	3.81					49.56
PP	2022	5/27/2023	40.75	3.39					44.14
PP	2022	5/27/2023	29.20	2.39					31.59
PP	2022	5/27/2023	31.55	2.62					34.17
PP	2022	5/27/2023	46.54	3.88					50.42
PP	2022	5/27/2023	282.45	23.47					305.92
PP	2022	5/27/2023	429.57	35.78					465.35
		TOTAL	1,028.56	83.89					1,112.45
PP	2023	5/27/2023	41.75	3.48					45.23
PP	2022	5/27/2023	269.51	22.33					291.84
		TOTAL	311.26	25.81					337.07
PP	2022	5/27/2023	42.75	3.58					46.33
PP	2022	5/27/2023	323.44	26.88					350.32
		TOTAL	366.19	30.46					396.65
PP	2022	4/27/2023	139.45	11.53					150.98
PP	2022	4/27/2023	6.41	.53					6.94
PP	2023	2/26/2023	10.01	1.01					11.02
PP	2023	5/27/2023	103.46	8.27					111.73
PP	2023	2/26/2023	45.21	3.62					48.83
PP	2023	5/27/2023	6.46	.53					6.99
PP	2020	1/31/2023	7.43	.61					8.04
PP	2020	1/31/2023	7.63	.62					8.25
		TOTAL	304.55	24.78					329.33

CHESAPEAKE FEDERAL SAVINGS BANK

CHESAPEAKE FEDERAL SAVINGS BANK

CHESAPEAKE FEDERAL SAVINGS BANK

CHESAPEAKE FEDERAL SAVINGS BANK

CHESAPEAKE FEDERAL SAVINGS BANK

COMMIT DATE: 7/13/2022
 PAY & PAY DATE: 6/30/2022
 NAME:

DATE OF LAST
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DATE: 8/31/2022

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CHAS ANTON MICHELLE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2021	35284000	12.97	1.30	1.78	17.74
BP 2021	952890031	122.87	1.24	73.24	385.33
	TOTAL	135.84	2.54	75.02	483.07

CHAS ANTON MICHELLE

BP 2022	9440000	23.63	1.20	6.45	31.28
BP 2022	6480000	140.00	31.08	13.37	380.27
	TOTAL	163.63	32.28	19.82	533.72

CDC SCOPING

BP 2022	6470000	13.29	1.20	6.45	31.28
PT 2022	6470000	289.54	48.98	12.16	530.54
	TOTAL	302.83	50.18	18.61	680.42

CHESTER GREGORY FILLMORE

BP 2018	64510000	10.30	1.00	4.09	35.39
PT 2018	64510000	306.91	22.87	175.23	705.26
	TOTAL	317.21	23.87	179.32	740.65

CDC SAN TINA HORIE

BP 2022	4480000	10.30	1.00	4.09	35.39
P2 2022	4480000	257.32	35.32	32.93	614.74
P2 2022	132840000	465.01	79.61	89.13	834.27
P2 2022	152840000	14.42	1.86	2.51	38.80
P2 2022	179150000	40.84	1.00	2.04	13.84
P2 2022	179150000	172.30	42.23	330.02	894.57
P2 2022	179150000	78.13	7.37	32.63	118.35
P2 2022	179150000	38.57	3.42	14.57	76.56
P2 2022	3910000	49.33	4.93	24.28	79.34
P2 2022	3910000	32.37	1.20	5.03	19.04
P2 2022	3910000	14.80	7.36	28.63	108.77
P2 2022	3910000	50.47	4.05	19.89	74.41
P2 2022	3910000	16.03	16.03	43.07	219.12
P2 2022	3910000	17.32	1.20	1.06	29.58
	TOTAL	1,079.15	197.30	595.02	2,871.52

CHRISTOPHER DE MOORE H

BP 2019	3950000	16.06	1.00	3.94	34.34
BP 2019	3950000	7.53	.78	3.87	31.54
	TOTAL	23.59	1.78	7.81	65.88

CHRISTOPHER REYNOLDS SCHE

BP 2022	57670000	18.69	1.89	1.13	70.95
BP 2022	62040000	49.76	4.08	2.51	89.84
BP 2022	57030000	19.00	1.00	.84	11.64
BP 2022	57640000	5.25	.63	.34	6.15
BP 2022	57030000	27.87	3.15	2.32	38.34
	TOTAL	106.57	10.75	6.94	324.76

CHAS ANTON MICHELLE

BP 2022	29270000	49.34	4.94	39.89	134.16
BP 2022	6340000	32.01	3.21	24.17	89.48
	TOTAL	81.35	8.15	64.06	223.64

CHAS ANTON MICHELLE

BP 2022	57110000	49.34	4.94	39.89	134.16
BP 2022	57110000	11.06	1.10	8.64	51.64
BP 2022	62030000	53.47	5.34	4.26	219.00
BP 2022	48430000	41.73	4.17	3.31	161.83
BP 2022	48430000	41.78	4.18	3.31	162.27
BP 2022	48430000	31.95	3.19	2.55	119.74
BP 2022	48430000	141.47	14.14	11.31	569.24
BP 2022	48430000	43.13	4.31	3.45	171.76
BP 2022	226750000	45.73	4.57	3.65	181.43
BP 2022	226750000	46.16	4.61	3.69	183.43
BP 2022	226750000	36.60	3.66	2.93	146.84
BP 2022	226750000	159.13	15.91	12.73	624.83

PP	2020	376150001	43.84	4.39	33.46	63.48	(
PP	2014	50350009	46.15	4.58	34.54	62.89	(
PP	2019	50351001	45.79	3.83	34.64	62.39	(
PP	2017	53750026	48.74	4.38	34.24	63.89	(
PP	2012	53850034	39.20	1.30	3.84	4.34	(
PP	2014	53880023	136.64	37.35	97.17	188.34	(
PP	2319	53950032	42.21	4.21	36.69	43.22	(
PP	2314	53950031	37.38	3.75	34.89	40.78	(
		TOTAL	5,031.80	331.80	471.20	3,381.30	(

CURRENT DATE: 7/13/2023
 PAY & DED STATE: 6/30/2023

EMPLOYER NAME: CLARK JAMES E

EMPLOYER TAX ID: 000000000

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CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	51370104	31.80	1.00	1.09	33.89
PP	2022	51370104	1.25	.13	1.28	4.86
PP	2022	51370104	3.25	.13	1.38	4.80
		TOTAL	46.30	2.26	2.75	51.31

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	43458003	13.50	1.50	1.71	15.71
PP	2021	40458003	171.81	27.34	40.36	249.51
		TOTAL	185.31	28.84	48.07	262.22

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	57350099	2.00	1.00	.54	3.54
PP	2022	57350099	34.38	3.42	7.19	45.00
PP	2022	46630092	31.03	1.50	1.74	34.27
PP	2022	40461006	48.83	4.87	7.78	61.48
PP	2022	23738003	38.50	1.50	1.84	41.84
PP	2022	21288007	44.85	4.47	12.72	62.04
PP	2021	31390103	38.38	1.00	1.84	41.22
PP	2021	31390103	38.32	3.20	15.05	56.57
		TOTAL	261.24	20.15	48.49	330.88

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	57350099	45.75	4.14	9.61	59.50
PP	2022	57350099	2.00	1.00	.54	3.54
		TOTAL	47.75	5.14	10.15	63.04

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	52487004	45.75	4.14	9.61	59.50
PP	2022	52487004	2.00	1.00	.54	3.54
PP	2022	52487004	705.03	70.35	154.15	849.53
		TOTAL	752.78	75.49	164.30	992.57

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	57680102	2.00	1.00	.54	3.54
PP	2022	57680102	44.83	4.42	9.11	58.36
PP	2022	57680102	3.75	.38	.81	4.94
PP	2022	57680102	149.54	14.86	31.60	196.00
PP	2022	57680102	31.03	1.50	1.84	34.37
PP	2022	46630092	44.75	4.47	9.61	58.83
PP	2022	46630092	31.03	1.50	1.84	34.37
PP	2022	46630092	41.04	4.11	8.75	53.90
		TOTAL	324.90	31.81	68.14	424.85

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	51683014	40.74	4.04	8.61	53.39
PP	2022	51683014	30.70	3.00	6.44	40.14
PP	2022	51683014	254.82	25.59	54.81	335.22
		TOTAL	326.26	32.63	70.86	429.75

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	51530094	41.74	4.18	8.88	54.80
PP	2022	51530094	40.98	4.00	8.36	53.34
PP	2022	51530094	2.94	.29	.64	3.87
		TOTAL	85.66	8.47	17.88	111.99

CLARK JAMES E

TYPE	YEAR	STATE	TAX OWED	SEMI-ANNUAL EMP	INTEREST DUE	TOTAL DUE
PP	2022	57730204	40.75	4.00	8.61	53.36
PP	2022	57730204	18.00	1.80	3.84	23.64
PP	2022	57730204	145.72	14.57	31.38	191.67
PP	2022	404743044	42.44	4.03	8.49	54.96
PP	2022	404743044	35.00	3.50	7.44	45.94
		TOTAL	201.89	19.60	44.76	266.25

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TYPE	YEAR	TICKET	TAX (UNIT)	POINTS	DOB	RECEIPT	DATE	TOTAL
PP	2023	51800004	43.76	8.09				43.74
PP	2022	51800000	10.00	1.50				11.44
PP	2022	51800001	592.19	49.25				532.89
PP	2021	40480004	40.76	5.02				31.24
PP	2021	40480001	10.00	1.00				12.74
PP	2021	40480003	403.01	80.70				322.31
		TOTAL	1094.71	94.64				1,112.36

PP	2018	84836000	29.12	3.37				29.12
PP	2021	40480006	10.00	1.00				11.16
PP	2021	40480002	33.38	3.24				25.78
PP	2021	40480003	11.55	1.13				18.38
PP	2021	23749004	30.00	1.02				31.88
PP	2021	23749003	73.84	3.34				77.14
PP	2018	72747003	32.34	3.24				35.58
PP	2019	51450008	50.59	1.03				51.62
PP	2019	51450002	15.33	1.54				16.87
PP	2018	52513003	22.00	1.23				23.23
PP	2018	52513001	54.64	1.49				56.13
PP	2018	52513002	25.32	1.33				26.65
		TOTAL	322.31	31.17				353.48

PP	2022	51920002	40.76	4.08				44.84
PP	2022	51920001	342.40	34.34				376.74
		TOTAL	383.16	38.42				421.58

PP	2018	52513004	40.76	4.08				44.84
PP	2018	52513005	10.00	1.30				11.30
PP	2018	52513001	78.40	7.94				86.34
		TOTAL	129.16	12.36				141.52

PP	2020	57960008	50.59	1.80				52.39
PP	2022	51960012	41.00	4.08				45.08
PP	2022	57960006	45.72	4.08				49.80
PP	2022	57960005	32.00	1.05				33.05
PP	2022	57960011	33.00	4.48				37.48
PP	2022	57960003	44.74	8.44				53.18
		TOTAL	206.36	20.83				227.19

PP	2019	51710002	40.76	4.04				44.80
PP	2019	51710001	21.30	3.38				24.68
PP	2018	52513006	40.35	9.09				49.44
PP	2018	52513003	40.75	4.08				44.83
PP	2018	52513008	40.39	8.09				48.48
PP	2018	52513001	327.37	32.74				360.11
PP	2018	57546003	47.30	1.17				48.47
		TOTAL	353.29	35.34				388.63

PP	2021	51810002	40.76	4.04				44.80
PP	2019	52513001	302.37	30.34				332.71
		TOTAL	343.13	34.38				377.51

PP	2021	51810002	40.76	4.04				44.80
PP	2019	52513001	302.37	30.34				332.71
		TOTAL	343.13	34.38				377.51

PP	2021	51810002	40.76	4.04				44.80
PP	2019	52513001	302.37	30.34				332.71
		TOTAL	343.13	34.38				377.51

TYPE YEAR TICKET BAL CHGD FIDELITY DRG INTEREST DRG PRINCIPAL DRG STATUS



CALISTO FINANCIAL MARKET

88	3032	58918001	40.73	4.08	2.41	67.46
89	3033	89000001	42.76	4.18	2.11	87.58
90	3034	88120002	318.54	28.11	11.68	313.98
91	3035	88000001	33.11	1.99		329.17
92	3036	40160001	48.78	4.34	3.20	51.93
93	3037	40160002	33.62	1.76	1.74	35.86
94	3038	40160003	89.54	4.34	31.38	115.26
95	3039	227120001	12.72	4.01	31.42	152.41
96	3040	227120002	33.02	4.02	2.84	13.86
97	3041	227120003	25.88	8.48	26.88	319.77
98	3042	81840001	46.78	4.01	31.02	40.89
99	3043	51840001	36.00	1.05	2.78	14.84
00	3044	51840002	81.51	8.12	32.03	123.24
		TOTAL	829.51	41.77	141.43	1,043.29

CALISTO FINANCIAL MARKET

77	3023	58040001	43.78	4.08	2.62	87.48
78	3024	89010001	48.08	1.04	.68	13.64
79	3025	227120001	23.87	25.47	34.54	263.08
80	3026	40540001	47.09	4.09	7.23	51.91
81	3027	40540002	80.01	3.00	2.78	12.24
82	3028	40540003	13.18	18.73	32.03	319.38
83	3029	23160001	69.08	4.08	84.88	79.11
84	3030	23160002	36.00	3.00	3.84	13.84
85	3031	23160003	120.17	19.18	34.43	288.95
		TOTAL	566.34	75.13	228.18	1,023.59

CLAYTON FINANCIAL MARKET

88	3018	82220001	40.73	4.08	20.58	65.29
89	3019	85520001	18.40	1.03	5.08	24.84
90	3020	52520001	34.58	2.89	17.84	86.13
		TOTAL	84.71	7.99	43.53	177.94

CLAYTON FINANCIAL MARKET

88	3021	72720001	44.73	4.08	31.24	56.48
89	3022	227120001	48.08	1.04	1.14	13.84
90	3023	13160001	44.54	4.34	18.83	66.34
91	3024	227120001	47.48	4.18	31.08	89.83
92	3025	427120001	13.00	1.40	3.86	16.54
93	3026	427120002	29.08	1.22	45.28	59.43
94	3027	427120003	42.75	4.08	21.56	66.38
95	3028	52520001	3.00	1.00	3.84	16.04
96	3029	52520002	43.03	5.03	28.23	66.73
		TOTAL	281.38	29.17	134.88	415.70

CLAYTON FINANCIAL MARKET

88	3022	14000001	14.40	1.00	.88	31.84
89	3023	51000001	25.28	1.28	.88	17.91
90	3024	1,282,113	1,282.113	1,06.21	189.22	1,393.56
91	3025	40120001	14.11	1.11	2.01	20.56
92	3026	40120002	1,271.75	129.18	111.01	2,282.98
		TOTAL	1,315.34	130.34	112.95	2,318.84

CURRENT DATE: 7/21/2023
 PREVIOUS DATE: 6/30/2023

ORDER NO. LIST
 - SUMMARY -

Current Date: 6/28/2023

JUDE BK
 TRSELS

CLELAND-HELL LUER MARION

CURRENTS AUBRA

TYPE	YEAR	TICKET	TAX DED	QUALITY DIS	AMOUNT DTS	TOTAL DTS
PP	2021	40816002	50.75	4.08	7.10	57.83
PP	2021	40913003	756.87	37.66	48.33	352.23
		TOTAL	807.62	41.74	55.43	409.06
PP	2021	40816001	16.03	1.00	1.74	17.77
PP	2021	41218000	62.38	4.24	7.38	73.99
PP	2022	52774000	20.30	1.00	2.30	23.60
PP	2021	52774003	44.41	1.54	2.22	47.17
PP	2022	52774002	24.75	1.48	1.34	27.57
PP	2018	81910000	10.00	1.00	1.04	12.04
PP	2019	81990000	11.73	1.21	1.33	14.27
PP	2022	82834000	10.06	1.09	1.34	12.49
PP	2018	82834000	24.83	1.61	1.27	27.71
		TOTAL	392.82	20.31	22.27	415.10

CURRENTS TROY THOMAS

PP	2022	44760001	15.29	1.00	1.68	17.97
PP	2022	45710000	39.72	2.97	3.81	46.50
PP	2021	54326000	22.41	1.24	1.99	25.64
PP	2020	37931000	18.04	1.03	2.44	21.51
PP	2020	37931001	22.87	1.24	1.50	25.61
PP	2019	43960000	10.94	1.03	1.44	13.41
PP	2019	43960001	20.44	1.04	1.04	22.52
PP	2022	44641000	10.04	1.03	1.24	12.31
PP	2020	44641001	25.53	1.84	1.70	29.07
		TOTAL	147.02	11.37	14.73	172.12

C-C-LEWIS PAUL BILLYBETH

PP	2022	52174003	60.75	4.08	11.84	76.67
PP	2020	32774001	45.24	4.17	12.95	62.36
PP	2019	51940004	45.79	4.09	10.06	60.94
PP	2019	51940003	31.03	1.50	1.94	34.47
PP	2019	81940001	33.49	1.39	13.14	48.02
		TOTAL	176.30	17.33	50.77	244.40

CLIENT GRANT JONAS

PP	2022	38460000	40.75	4.09	2.61	47.44
PP	2022	43160004	24.75	2.89	3.05	30.69
PP	2022	54340004	32.00	1.00	1.84	34.84
PP	2022	54340003	443.13	46.24	41.37	530.74
PP	2022	54340002	84.46	5.45	3.13	93.04
PP	2022	45530000	10.75	1.36	1.13	13.24
PP	2022	45530005	38.79	2.86	1.01	42.66
PP	2022	45510004	30.30	1.00	1.74	33.04
PP	2022	45530003	43.64	4.37	12.74	60.75
PP	2022	42530000	87.64	4.71	36.49	128.84
		TOTAL	811.91	233.22	106.84	1,151.97

CLIENT SANDRA AUBRENE

PP	2021	36300003	11.03	1.00	1.74	13.77
PP	2022	35160000	120.87	15.02	20.89	156.78
		TOTAL	131.90	16.02	22.63	170.55

CLIENT RUBY

PP	2022	40310003	183.63	14.74	31.63	229.00
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SONNE JACKSON BETTYANN

PP	2022	58130000	42.76	4.36	3.41	50.53
PP	2024	54220000	40.75	4.08	2.41	47.24
PP	2022	58220000	40.74	4.01	2.63	47.38
PP	2025	54220005	7.00	1.70	1.44	10.14
PP	2022	58220003	103.64	15.34	6.53	125.51
PP	2024	54220001	68.24	6.44	4.74	79.42
		TOTAL	397.66	39.33	20.05	457.04

CONTRACT 0077, 1/01/2013
 PER & ENG DATE: 01/13/2013

DATE: 6/30/2013

OPEN TAX CONT
 - SUMMARY -

FRANCIS LOUIS ALLAN

TRNO	YEAR	TAXES	TOTAL	TAX DEDUCT	PROPERTY TAX	SALES TAX	TOTAL DUE	STATUS
PP	2023	45810108		89.79	1.08		91.87	
PP	2031	40431025		10.00	3.00		13.00	
PP	2021	40513001		318.00	23.00		341.00	
		TOTAL		388.79	26.88		415.67	
PP	2024	4310001		20.30	1.80		22.10	
PP	2022	4180001		75.87	1.55		77.42	
PP	2023	35310001		76.61	1.63		78.24	
PP	2120	178110001		12.00	0.03		12.03	
PP	2120	173110001		74.91	1.99		76.90	
PP	2119	4110001		13.00	0.03		13.03	
PP	2119	4110001		85.93	8.81		94.74	
PP	2118	08510001		8.58	0.97		9.55	
		TOTAL		388.14	18.53		406.67	
PP	2020	22810004		49.73	4.08		53.81	
PP	2021	23910001		19.00	1.20		20.20	
PP	2023	21010001		299.70	23.37		323.07	
PP	2019	32170004		89.79	8.10		97.89	
PP	2018	9710001		10.00	1.00		11.00	
PP	2018	52170001		349.70	31.88		381.58	
PP	2018	9210001		40.30	4.08		44.38	
PP	2024	52520001		10.00	1.00		11.00	
PP	2023	4310001		312.13	29.71		341.84	
		TOTAL		973.04	87.49		1060.53	
PP	2023	98370001		87.75	8.09		95.84	
PP	2022	58370001		32.56	71.28		103.84	
		TOTAL		120.31	79.37		199.68	
PP	2022	98810001		19.30	1.80		21.10	
PP	2022	81630001		41.00	3.03		44.03	
PP	2023	51620001		165.91	16.01		181.92	
PP	2022	48810001		98.00	3.03		101.03	
		TOTAL		374.21	33.87		408.08	
PP	2022	93610001		10.00	1.00		11.00	
PP	2023	4700001		1,015.00	117.50		1,132.50	
		TOTAL		1,025.00	118.50		1,143.50	
PP	2020	228210001		41.91	4.09		46.00	
PP	2023	228210001		3.00	.80		3.80	
PP	2023	228210001		51.74	9.11		60.85	
		TOTAL		96.65	13.00		109.65	
PP	2023	4810001		.02			.02	
PP	2021	40510001		40.76	4.09		44.85	
PP	2021	40510001		52.78	3.11		55.89	
PP	2020	228210001		40.76	4.09		44.85	
PP	2020	228210001		10.00	3.00		13.00	
PP	2020	228210001		31.96	2.14		34.10	
		TOTAL		254.64	18.44		273.08	

COBLE JR RONALD LEE

PP	2020	22810004		49.73	4.08		53.81	
PP	2021	23910001		19.00	1.20		20.20	
PP	2023	21010001		299.70	23.37		323.07	
PP	2019	32170004		89.79	8.10		97.89	
PP	2018	9710001		10.00	1.00		11.00	
PP	2018	52170001		349.70	31.88		381.58	
PP	2018	9210001		40.30	4.08		44.38	
PP	2024	52520001		10.00	1.00		11.00	
PP	2023	4310001		312.13	29.71		341.84	
		TOTAL		973.04	87.49		1060.53	
PP	2023	98370001		87.75	8.09		95.84	
PP	2022	58370001		32.56	71.28		103.84	
		TOTAL		120.31	79.37		199.68	
PP	2022	98810001		19.30	1.80		21.10	
PP	2022	81630001		41.00	3.03		44.03	
PP	2023	51620001		165.91	16.01		181.92	
PP	2022	48810001		98.00	3.03		101.03	
		TOTAL		374.21	33.87		408.08	
PP	2022	93610001		10.00	1.00		11.00	
PP	2023	4700001		1,015.00	117.50		1,132.50	
		TOTAL		1,025.00	118.50		1,143.50	
PP	2020	228210001		41.91	4.09		46.00	
PP	2023	228210001		3.00	.80		3.80	
PP	2023	228210001		51.74	9.11		60.85	
		TOTAL		96.65	13.00		109.65	
PP	2023	4810001		.02			.02	
PP	2021	40510001		40.76	4.09		44.85	
PP	2021	40510001		52.78	3.11		55.89	
PP	2020	228210001		40.76	4.09		44.85	
PP	2020	228210001		10.00	3.00		13.00	
PP	2020	228210001		31.96	2.14		34.10	
		TOTAL		254.64	18.44		273.08	

CONTRIN JESSICA NICOLE

PP	2023	45810108		89.79	1.08		91.87	
PP	2031	40431025		10.00	3.00		13.00	
PP	2021	40513001		318.00	23.00		341.00	
		TOTAL		388.79	26.88		415.67	
PP	2024	4310001		20.30	1.80		22.10	
PP	2022	4180001		75.87	1.55		77.42	
PP	2023	35310001		76.61	1.63		78.24	
PP	2120	178110001		12.00	0.03		12.03	
PP	2120	173110001		74.91	1.99		76.90	
PP	2119	4110001		13.00	0.03		13.03	
PP	2119	4110001		85.93	8.81		94.74	
PP	2118	08510001		8.58	0.97		9.55	
		TOTAL		388.14	18.53		406.67	
PP	2020	22810004		49.73	4.08		53.81	
PP	2021	23910001		19.00	1.20		20.20	
PP	2023	21010001		299.70	23.37		323.07	
PP	2019	32170004		89.79	8.10		97.89	
PP	2018	9710001		10.00	1.00		11.00	
PP	2018	52170001		349.70	31.88		381.58	
PP	2018	9210001		40.30	4.08		44.38	
PP	2024	52520001		10.00	1.00		11.00	
PP	2023	4310001		312.13	29.71		341.84	
		TOTAL		973.04	87.49		1060.53	
PP	2023	98370001		87.75	8.09		95.84	
PP	2022	58370001		32.56	71.28		103.84	
		TOTAL		120.31	79.37		199.68	
PP	2022	98810001		19.30	1.80		21.10	
PP	2022	81630001		41.00	3.03		44.03	
PP	2023	51620001		165.91	16.01		181.92	
PP	2022	48810001		98.00	3.03		101.03	
		TOTAL		374.21	33.87		408.08	
PP	2022	93610001		10.00	1.00		11.00	
PP	2023	4700001		1,015.00	117.50		1,132.50	
		TOTAL		1,025.00	118.50		1,143.50	
PP	2020	228210001		41.91	4.09		46.00	
PP	2023	228210001		3.00	.80		3.80	
PP	2023	228210001		51.74	9.11		60.85	
		TOTAL		96.65	13.00		109.65	
PP	2023	4810001		.02			.02	
PP	2021	40510001		40.76	4.09		44.85	
PP	2021	40510001		52.78	3.11		55.89	
PP	2020	228210001		40.76	4.09		44.85	
PP	2020	228210001		10.00	3.00		13.00	
PP	2020	228210001		31.96	2.14		34.10	
		TOTAL		254.64	18.44		273.08	

CONTRIN JESSICA NICOLE

PP	2023	45810108		89.79	1.08		91.87	
PP	2031	40431025		10.00	3.00		13.00	
PP	2021	40513001		318.00	23.00		341.00	
		TOTAL		388.79	26.88		415.67	
PP	2024	4310001		20.30	1.80		22.10	
PP	2022	4180001		75.87	1.55		77.42	
PP	2023	35310001		76.61	1.63		78.24	
PP	2120	178110001		12.00	0.03		12.03	
PP	2120	173110001		74.91	1.99		76.90	
PP	2119	4110001		13.00	0.03		13.03	
PP	2119	4110001		85.93	8.81		94.74	
PP	2118	08510001		8.58	0.97		9.55	
		TOTAL		388.14	18.53		406.67	
PP	2020	22810004		49.73	4.08		53.81	
PP	2021	23910001		19.00	1.20		20.20	
PP	2023	21010001		299.70	23.37		323.07	
PP	2019	32170004		89.79	8.10		97.89	
PP	2018	971000						

CURRENT DATE: 1/02/2023
 REP & RPT DATE: 8/30/2023

DEBIT DATE: 6/30/2023

FORM TAC 20 ST
 - Summary -

COLE CHRISTINA CATALINA

TYPE	YEAR	TILE#	TAX AMT	PRINCIPAL	INTEREST	TOTAL TAX	STATUS
PP	2022	54820004	43.75	4.29	3.61	47.44	1
PP	2021	54820015	40.76	4.08	2.61	47.44	1
PP	2022	54820014	10.00	3.00	.84	11.84	1
PP	2022	54820022	44.98	3.33	2.17	39.17	1
PP	2023	54820021	300.24	49.09	34.14	443.44	1
		TOTAL	804.54	59.64	39.41	549.59	
PP	2022	54820028	49.75	4.34	2.81	47.94	1
PP	2022	54820027	45.94	4.94	2.42	47.44	1
PP	2022	48240024	48.73	4.08	3.03	47.44	1
PP	2022	54820005	15.05	1.00	.84	11.84	1
PP	2022	54820021	122.70	33.43	6.33	152.16	1
PP	2022	54820002	73.94	7.10	4.68	67.65	1
PP	2022	54820003	425.84	43.44	28.00	508.23	1
		TOTAL	743.89	77.17	49.43	695.92	
PP	2019	43782009	10.00	3.00	3.84	34.84	1
PP	2019	42780001	64.83	6.80	26.34	69.67	1
PP	2018	43809003	30.00	1.00	3.54	34.04	1
PP	2018	43409003	71.18	7.27	35.80	114.19	1
		TOTAL	185.21	18.07	73.11	245.84	
PP	2022	48240003	15.00	3.00	.64	11.84	1
PP	2022	48240003	21.44	3.11	2.00	24.25	1
		TOTAL	41.33	4.13	2.64	47.39	
PP	2022	55020004	43.75	4.09	2.60	47.44	1
PP	2022	55220003	16.00	3.00	.84	11.84	1
PP	2022	59220021	340.43	14.04	9.33	343.80	1
		TOTAL	341.11	18.13	12.36	371.25	
PP	2021	37944003	30.00	1.00	3.84	33.84	1
PP	2020	37944001	28.23	1.87	8.03	39.62	1
		TOTAL	58.23	2.87	11.87	62.87	
PP	2022	48240004	10.00	1.00	.64	11.84	1
PP	2022	48240002	221.44	21.36	13.48	246.34	1
PP	2022	36220004	10.00	1.00	1.74	12.74	1
PP	2022	55220002	2.34	.32	.84	6.51	1
		TOTAL	233.78	23.68	18.68	275.33	
PP	2022	59020004	40.75	4.08	2.63	47.44	1
PP	2022	58020001	17.30	1.00	.84	11.84	1
PP	2022	59220002	245.44	14.39	15.17	265.06	1
		TOTAL	294.76	19.46	18.68	342.36	
PP	2022	48240006	42.73	4.08	3.03	47.44	1
PP	2022	59220005	40.76	4.08	2.41	47.44	1
PP	2022	58220004	10.00	1.00	.84	11.84	1
PP	2022	58220001	106.13	18.83	10.07	135.09	1
		TOTAL	179.62	27.97	17.13	224.61	
PP	2022	44000003	10.00	1.00	.64	11.84	1
PP	2021	44000001	13.34	13.28	11.06	37.68	1
		TOTAL	23.34	14.28	21.70	59.32	

COLE DANIELA LAQUINA

TYPE	YEAR	TILE#	TAX AMT	PRINCIPAL	INTEREST	TOTAL TAX	STATUS
PP	2022	54820004	43.75	4.29	3.61	47.44	1
PP	2021	54820015	40.76	4.08	2.61	47.44	1
PP	2022	54820014	10.00	3.00	.84	11.84	1
PP	2022	54820022	44.98	3.33	2.17	39.17	1
PP	2023	54820021	300.24	49.09	34.14	443.44	1
		TOTAL	804.54	59.64	39.41	549.59	
PP	2022	54820028	49.75	4.34	2.81	47.94	1
PP	2022	54820027	45.94	4.94	2.42	47.44	1
PP	2022	48240024	48.73	4.08	3.03	47.44	1
PP	2022	54820005	15.05	1.00	.84	11.84	1
PP	2022	54820021	122.70	33.43	6.33	152.16	1
PP	2022	54820002	73.94	7.10	4.68	67.65	1
PP	2022	54820003	425.84	43.44	28.00	508.23	1
		TOTAL	743.89	77.17	49.43	695.92	
PP	2019	43782009	10.00	3.00	3.84	34.84	1
PP	2019	42780001	64.83	6.80	26.34	69.67	1
PP	2018	43809003	30.00	1.00	3.54	34.04	1
PP	2018	43409003	71.18	7.27	35.80	114.19	1
		TOTAL	185.21	18.07	73.11	245.84	
PP	2022	48240003	15.00	3.00	.64	11.84	1
PP	2022	48240003	21.44	3.11	2.00	24.25	1
		TOTAL	41.33	4.13	2.64	47.39	
PP	2022	55020004	43.75	4.09	2.60	47.44	1
PP	2022	55220003	16.00	3.00	.84	11.84	1
PP	2022	59220021	340.43	14.04	9.33	343.80	1
		TOTAL	341.11	18.13	12.36	371.25	
PP	2021	37944003	30.00	1.00	3.84	33.84	1
PP	2020	37944001	28.23	1.87	8.03	39.62	1
		TOTAL	58.23	2.87	11.87	62.87	
PP	2022	48240004	10.00	1.00	.64	11.84	1
PP	2022	48240002	221.44	21.36	13.48	246.34	1
PP	2022	36220004	10.00	1.00	1.74	12.74	1
PP	2022	55220002	2.34	.32	.84	6.51	1
		TOTAL	233.78	23.68	18.68	275.33	
PP	2022	59020004	40.75	4.08	2.63	47.44	1
PP	2022	58020001	17.30	1.00	.84	11.84	1
PP	2022	59220002	245.44	14.39	15.17	265.06	1
		TOTAL	294.76	19.46	18.68	342.36	
PP	2022	48240006	42.73	4.08	3.03	47.44	1
PP	2022	59220005	40.76	4.08	2.41	47.44	1
PP	2022	58220004	10.00	1.00	.84	11.84	1
PP	2022	58220001	106.13	18.83	10.07	135.09	1
		TOTAL	179.62	27.97	17.13	224.61	
PP	2022	44000003	10.00	1.00	.64	11.84	1
PP	2021	44000001	13.34	13.28	11.06	37.68	1
		TOTAL	23.34	14.28	21.70	59.32	

COLE DANIELA LAQUINA

TYPE	YEAR	TILE#	TAX AMT	PRINCIPAL	INTEREST	TOTAL TAX	STATUS
PP	2022	54820004	43.75	4.29	3.61	47.44	1
PP	2021	54820015	40.76	4.08	2.61	47.44	1
PP	2022	54820014	10.00	3.00	.84	11.84	1
PP	2022	54820022	44.98	3.33	2.17	39.17	1
PP	2023	54820021	300.24	49.09	34.14	443.44	1
		TOTAL	804.54	59.64	39.41	549.59	
PP	2022	54820028	49.75	4.34	2.81	47.94	1
PP	2022	54820027	45.94	4.94	2.42	47.44	1
PP	2022	48240024	48.73	4.08	3.03	47.44	1
PP	2022	54820005	15.05	1.00	.84	11.84	1
PP	2022	54820021	122.70	33.43	6.33	152.16	1
PP	2022	54820002	73.94	7.10	4.68	67.65	1
PP	2022	54820003	425.84	43.44	28.00	508.23	1
		TOTAL	743.89	77.17	49.43	695.92	
PP	2019	43782009	10.00	3.00	3.84	34.84	1
PP	2019	42780001	64.83	6.80	26.34	69.67	1
PP	2018	43809003	30.00	1.00	3.54	34.04	1
PP	2018	43409003	71.18	7.27	35.80	114.19	1
		TOTAL	185.21	18.07	73.11	245.84	
PP	2022	48240003	15.00	3.00	.64	11.84	1
PP	2022	48240003	21.44	3.11	2.00	24.25	1
		TOTAL	41.33	4.13	2.64	47.39	
PP	2022	55020004	43.75	4.09	2.60	47.44	1
PP	2022	55220003	16.00	3.00	.84	11.84	1
PP	2022	59220021	340.43	14.04	9.33	343.80	1
		TOTAL	341.11	18.13	12.36	371.25	
PP	2021	37944003	30.00	1.00	3.84	33.84	1
PP	2020	37944001	28.23	1.87	8.03	39.62	1
		TOTAL	58.23	2.87	11.87	62.87	
PP	2022	48240004	10.00	1.00	.64	11.84	1
PP	2022	48240002	221.44	21.36	13.48	246.34	1
PP	2022	36220004	10.00	1.00	1.74	12.74	1
PP	2022	55220002	2.34	.32	.84	6.51	1
		TOTAL	233.78	23.68	18.68	275.33	
PP	2022	59020004	40.75	4.08	2.63	47.44	1
PP	2022	58020001	17.30	1.00	.84	11.84	1
PP	2022	59220002	245.44	14.39	15.17	265.06	1
		TOTAL	294.76	19.46	18.68	342.36	
PP	2022	48240006	42.73	4.08	3.03	47.44	1
PP	2022	59220005	40.76	4.08	2.41	47.44	1
PP	2022	58220004	10.00	1.00	.84	11.84	1
PP	2022	58220001	106.13	18.83	10.07	135.09	1
		TOTAL	179.62	27.97	17.13	224.61	
PP	2022	44000003	10.00	1.00	.64	11.84	1
PP	2021	44000001	13.34	13.28	11.06	37.68	1
		TOTAL	23.34	14.28	21.70	59.32	

COLE DANIELA LAQUINA

CURRENT DATE: 1/15/2023
 PPD & TPT DATE: 1/15/2023

Report Date: 6/30/2023

Copy the list
 - SUMMARY -

COLUMBIA WILLIAM D HIRAL

COLES JEREMIA MATTIE

COLES MICHAEL PLANTATION

COLUMBIA MELROY LYON

COLUMBIA DONALD LEE

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 1/15/2023

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	PAGE #
PP 2022	59140004	30.00	1.40	1.15	32.55	
PP 2022	59140004	14.00	3.83	3.15	20.98	
PP 2022	59250003	3.11	.39	.28	3.78	
PP 2022	59150004	2.73	.28	.26	3.27	
PP 2022	43610308	14.00	1.42	1.13	16.55	
PP 2022	43610307	18.00	1.83	1.53	21.36	
PP 2022	43610306	18.00	1.83	1.53	21.36	
PP 2022	43610305	18.00	1.83	1.53	21.36	
PP 2022	43610304	18.00	1.83	1.53	21.36	
PP 2022	43610303	18.00	1.83	1.53	21.36	
PP 2022	43610302	18.00	1.83	1.53	21.36	
PP 2022	43610301	18.00	1.83	1.53	21.36	
PP 2022	43610300	18.00	1.83	1.53	21.36	
PP 2022	TOTAL	145.92	14.61	12.27	172.80	
PP 2022	59140004	30.00	1.40	1.15	32.55	
PP 2022	59140004	14.00	3.83	3.15	20.98	
PP 2022	59250003	3.11	.39	.28	3.78	
PP 2022	59150004	2.73	.28	.26	3.27	
PP 2022	43610308	14.00	1.42	1.13	16.55	
PP 2022	43610307	18.00	1.83	1.53	21.36	
PP 2022	43610306	18.00	1.83	1.53	21.36	
PP 2022	43610305	18.00	1.83	1.53	21.36	
PP 2022	43610304	18.00	1.83	1.53	21.36	
PP 2022	43610303	18.00	1.83	1.53	21.36	
PP 2022	43610302	18.00	1.83	1.53	21.36	
PP 2022	43610301	18.00	1.83	1.53	21.36	
PP 2022	43610300	18.00	1.83	1.53	21.36	
PP 2022	TOTAL	145.92	14.61	12.27	172.80	
PP 2022	59140004	30.00	1.40	1.15	32.55	
PP 2022	59140004	14.00	3.83	3.15	20.98	
PP 2022	59250003	3.11	.39	.28	3.78	
PP 2022	59150004	2.73	.28	.26	3.27	
PP 2022	43610308	14.00	1.42	1.13	16.55	
PP 2022	43610307	18.00	1.83	1.53	21.36	
PP 2022	43610306	18.00	1.83	1.53	21.36	
PP 2022	43610305	18.00	1.83	1.53	21.36	
PP 2022	43610304	18.00	1.83	1.53	21.36	
PP 2022	43610303	18.00	1.83	1.53	21.36	
PP 2022	43610302	18.00	1.83	1.53	21.36	
PP 2022	43610301	18.00	1.83	1.53	21.36	
PP 2022	43610300	18.00	1.83	1.53	21.36	
PP 2022	TOTAL	145.92	14.61	12.27	172.80	
PP 2022	59140004	30.00	1.40	1.15	32.55	
PP 2022	59140004	14.00	3.83	3.15	20.98	
PP 2022	59250003	3.11	.39	.28	3.78	
PP 2022	59150004	2.73	.28	.26	3.27	
PP 2022	43610308	14.00	1.42	1.13	16.55	
PP 2022	43610307	18.00	1.83	1.53	21.36	
PP 2022	43610306	18.00	1.83	1.53	21.36	
PP 2022	43610305	18.00	1.83	1.53	21.36	
PP 2022	43610304	18.00	1.83	1.53	21.36	
PP 2022	43610303	18.00	1.83	1.53	21.36	
PP 2022	43610302	18.00	1.83	1.53	21.36	
PP 2022	43610301	18.00	1.83	1.53	21.36	
PP 2022	43610300	18.00	1.83	1.53	21.36	
PP 2022	TOTAL	145.92	14.61	12.27	172.80	

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ACCOUNT NAME	TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
COUNTY SAKI MTRDCT	PP 2018	52810020	45.74	4.04	20.55	64.33
	PP 2018	52850031	21.23	2.42	12.42	36.07
		TOTAL	64.97	6.46	32.97	104.40
			1,255.24	125.24	80.22	1,460.70
COUNTY JAMES V 4 HONEYCREEK L	PP 2022	52810005	43.34	4.39	2.41	50.14
	PP 2022	52810025	40.73	4.08	2.41	47.22
	PP 2022	52810004	16.02	1.05	.64	17.71
	PP 2022	52810022	322.82	19.28	13.37	355.47
	PP 2022	52810003	31.04	2.71	2.38	36.13
	PP 2022	52810008	18.03	3.82	1.25	23.10
	PP 2022	52810004	45.73	4.08	2.41	52.22
	PP 2022	52810004	10.03	1.02	.84	11.89
	PP 2022	52810003	25.52	2.55	1.44	29.51
	PP 2022	52810001	225.43	14.34	8.15	247.92
		TOTAL	946.04	58.33	34.70	1,039.07
	COUNTY CRISTIAN SUEBEE	PP 2022	52810017	80.73	4.34	2.84
		TOTAL	105.66	11.18	6.52	123.36
COUNTY BRYAN DALE	PP 2022	52810024	80.75	4.04	2.41	87.20
	PP 2022	52810003	23.30	1.40	.84	25.54
	PP 2022	52810004	42.75	4.26	2.41	49.42
	PP 2022	52810003	23.30	1.40	.84	25.54
	PP 2022	52810001	33.34	2.29	1.25	36.88
	PP 2022	52810004	43.75	4.36	2.41	50.52
	PP 2022	52810001	38.85	3.34	1.62	43.81
	PP 2022	52810004	43.75	4.36	2.41	50.52
	PP 2022	52810003	23.30	1.40	.84	25.54
	PP 2022	52810001	37.23	2.72	1.25	41.20
		TOTAL	285.09	28.42	15.45	328.96
	COUNTY BRYAN THOMAS	PP 2022	52810004	45.75	4.04	2.41
PP 2022		52810001	10.02	1.00	.64	11.66
PP 2022		52810001	81.55	8.14	4.23	93.92
		TOTAL	137.32	13.18	7.28	157.78
COUNTY CRISTIAN ROE	PP 2022	52810004	43.76	4.36	2.41	50.53
	PP 2022	52810003	10.02	1.00	.64	11.66
	PP 2022	52810003	206.84	10.44	4.86	222.14
		TOTAL	260.66	15.80	7.91	284.37
COUNTY DANIELA WRIGHT	PP 2022	52810004	40.75	4.36	2.41	47.52
	PP 2022	52810001	15.02	1.49	.84	17.35
	PP 2022	52810001	565.33	56.83	26.27	648.43
		TOTAL	621.10	62.68	30.32	714.10
COUNTY DANIELA WRIGHT	PP 2022	52810001	43.75	4.36	2.41	50.52
	PP 2022	52810001	43.75	4.36	2.41	50.52
	PP 2022	52810001	108.95	10.89	5.61	125.45
		TOTAL	196.45	19.61	10.43	226.49
COUNTY DANIELA WRIGHT	PP 2022	52810004	40.75	4.36	2.41	47.52
	PP 2022	52810003	24.30	1.10	.64	26.04
	PP 2022	52810004	49.75	4.60	2.41	56.76
		TOTAL	114.80	10.06	5.46	130.32

PP 2021	40841005	13.63	3.05	1.74	12.14
PP 2021	40441001	101.35	10.33	27.85	128.51
PP 2021	40841004	83.79	4.08	7.50	95.35
PP 2021	40841005	10.53	2.93	1.24	13.74
PP 2021	40441021	51.35	4.24	7.30	62.89
PP 2020	27779004	80.74	8.09	21.30	109.11
SS 2020	32907001	10.30	1.03	2.84	13.14
PP 2020	27779001	131.44	13.35	25.34	170.15
PF 2020	32924004	10.75	4.04	11.14	25.91
PP 2020	28220003	10.30	3.59	7.84	21.71
PP 2020	28220001	45.24	8.52	12.48	66.24
PF 2019	33640016	2.34	3.0	7.84	13.18
	TOTAL	176.10	71.86	134.69	382.65

COMMIT DATE: 7/18/2023
 PER & JCT DATE: 9/30/2023
 NAME:

CALCULATED DATE: 6/30/2023

STATE TAX LIST
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COMPER-CLARK, MELISSA AHERLY

TAX YEAR	TAXABLE	TAX AMT	REBATE/BLK	INTEREST DUE	TOTAL DUE
PP 2022	60370004	40.75	4.08	2.62	47.45
PP 2023	60370021	65.08	4.91	3.17	73.16
PP 2023	406340583	45.74	4.36	2.89	52.99
PP 2023	406340591	75.34	7.39	4.82	87.55
	TOTAL	267.91	27.74	13.30	308.95

CONNAD CONVERSE BAR

PP 2022	51060005	10.30	1.03	.64	12.57
PP 2023	51060022	88.52	8.85	5.71	103.08
	TOTAL	98.82	9.88	6.35	115.05

CONWAY, TIFFANY LY

PP 2023	523230032	46.74	4.58	2.95	54.27
PP 2023	523230302	42.24	4.22	2.76	49.22
	TOTAL	88.98	8.80	5.71	103.49

CORNEAL DOUG

PP 2023	554470091	409.02	33.60	21.89	464.51
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COURTNEY-ASTELMAN AMBERLYN ABERLE

PP 2023	659440003	75.38	7.32	4.39	87.09
PP 2020	579730003	10.00	1.00	0.64	11.64
PP 2020	579730001	24.85	2.43	1.56	28.84
PP 2019	44640003	10.00	1.00	0.64	11.64
PP 2019	44640001	14.43	1.41	0.88	16.72
PP 2018	448490053	10.00	1.00	0.64	11.64
PP 2018	448490081	17.97	1.78	1.11	20.86
	TOTAL	115.63	11.24	7.26	134.13

COOK MICHAEL DUBOIS

PP 2022	60370006	80.76	4.08	2.62	87.46
PP 2023	60370025	41.78	4.30	2.81	48.89
PP 2023	60370034	12.02	1.20	0.78	14.00
PP 2023	60370032	101.33	20.35	13.31	135.00
PP 2022	60370031	47.89	4.80	3.16	55.85
	TOTAL	283.68	28.73	18.68	330.09

COOK MERRILL CATALIE WONG

PP 2022	60360004	16.00	1.63	1.05	18.68
PP 2022	60360001	2.76	.26	.16	3.18
PP 2022	60360003	3.75	.38	.24	4.37
PP 2021	433490009	38.40	3.85	2.43	44.68
PP 2021	433490003	7.75	.78	.51	9.04
PP 2021	433490001	3.34	.34	.22	3.90
	TOTAL	71.00	7.24	4.61	82.85

COOKE TRAVIS #12600

PP 2023	63380056	41.73	4.38	2.81	48.92
PP 2023	63380059	61.76	6.38	4.14	72.28
PP 2022	63380054	10.00	1.00	.64	11.64
PP 2022	63380052	499.47	58.82	37.78	636.07
PP 2022	60380001	26.25	2.61	1.63	30.49
PP 2021	60380006	40.75	4.08	2.62	47.45
PP 2021	60380005	53.79	5.38	3.49	62.66
PP 2021	60380004	10.00	1.00	.64	11.64
PP 2021	60380002	101.50	10.15	6.50	118.15
PP 2021	60380001	29.25	2.89	1.85	33.99
PP 2020	523800006	46.75	4.58	2.95	54.28
PP 2020	523800005	51.78	5.18	3.31	60.27
PP 2020	523800004	15.00	1.50	.96	17.46
PP 2020	523800002	375.45	37.54	24.00	437.00
PP 2020	523800001	33.63	3.36	2.17	39.16
	TOTAL	1,933.81	193.12	124.11	2,251.04

ISSUE DATE: 7/01/2023
 DEBIT DATE: 6/30/2023

Current Date: 6/13/2023
 OGDH TAX LIST
 - Summary -

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DAVIDEY TRACY-HA ATRELL

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	40500004	43.74	4.08	3.61	51.43	
PP 2023	43640045	40.73	4.38	4.31	49.44	
PP 2023	43640004	10.02	1.70	.44	12.16	
PP 2023	43640093	294.03	30.41	13.91	338.35	
PP 2023	43640001	248.13	40.01	18.36	306.50	
	TOTAL	631.65	80.58	30.73	742.96	

DOUGLASS DALLAS MARINE

PP 2021	40114004	47.75	4.68	1.20	53.63	
PP 2021	43730003	16.03	3.00	1.74	20.77	
PP 2021	42140002	433.63	43.96	76.70	554.29	
	TOTAL	497.41	51.64	91.64	640.69	

SONJA WILLIAM

PP 2022	43440001	39.95	1.30	.44	41.69	
PP 2022	40660001	1.18	1.2	.08	2.46	
	TOTAL	41.13	2.50	.52	44.15	

CONRICK JERRY

PP 2022	42110001	10.95	1.30	1.84	14.09	
PP 2020	23022001	28.45	2.23	8.11	38.79	
PP 2024	54470005	33.20	1.66	3.94	38.80	
PP 2025	54470001	24.28	2.83	13.31	40.42	
	TOTAL	76.88	7.99	26.20	111.07	

CONRICK JERRY

PP 2022	40114001	10.03	1.30	.64	12.57	
PP 2022	42490001	44.24	4.88	2.13	51.25	
PP 2023	40144003	13.30	1.60	1.74	16.64	
PP 2023	40144001	44.30	1.40	1.83	47.53	
PP 2020	21412005	17.30	1.69	2.84	21.83	
PP 2020	21412001	44.46	6.10	17.85	68.41	
	TOTAL	197.73	28.79	36.80	263.32	

CONRICK PATRICIA ERBE BEVINS

PP 2022	40114001	18.83	1.44	1.21	21.48	
PP 2022	40730004	40.26	4.08	2.61	47.95	
PP 2023	40730007	10.73	4.08	2.61	17.42	
PP 2023	40730004	40.75	4.08	2.61	47.44	
PP 2023	40730005	10.73	4.08	2.61	17.42	
PP 2023	40730001	344.83	34.38	17.36	396.57	
PP 2023	40730002	315.33	11.51	7.40	334.24	
PP 2022	40140001	44.44	5.64	4.41	54.49	
	TOTAL	818.45	63.93	39.64	922.02	

CONRICK JERRY

PP 2020	21110001	921.13	90.51	254.86	1,266.50	
PP 2024	54470001	16.03	2.00	1.74	20.77	
PP 2023	54430001	867.75	68.78	342.03	1,278.56	
	TOTAL	1,764.91	161.29	498.63	2,424.83	

CONRICK PATRICIA ERBE

PP 2024	11980003	10.00	1.00	4.34	15.34	
PP 2020	10940001	11.55	1.15	4.74	17.44	
	TOTAL	21.55	2.15	9.08	32.78	

CONRICK DALLAS MARINE

PP 2023	40730001	18.00	1.40	1.15	20.55	
PP 2023	40730003	40.75	4.08	3.61	48.44	
PP 2023	40730004	11.75	3.38	1.32	16.45	
PP 2023	40730007	40.25	4.08	2.61	47.94	
PP 2023	40730006	20.30	1.10	.64	22.04	
PP 2023	40730004	4.41	.86	.44	5.71	
PP 2023	40730003	137.77	15.78	8.14	161.69	
PP 2023	40730005	64.34	6.24	3.44	74.02	
PP 2023	40730001	44.44	4.60	3.69	52.73	
PP 2023	40730006	14.40	1.40	1.10	16.90	

00	2021	457130308	45.79	8.29	1.20	41.99
00	2021	457130304	51.15	3.23	9.11	62.26
00	2021	457130300	45.75	4.54	7.33	54.92
00	2021	457130306	42.59	5.20	1.74	43.74
00	2021	457130404	9.75	0.98	1.10	13.43
00	2021	457130003	112.19	13.29	72.76	184.64
00	2021	457130500	93.20	4.80	13.42	97.92
00	2021	407130001	54.41	9.54	9.45	74.43
00	2020	230230030	18.30	1.80	5.31	24.91
00	0000	230230000	43.74	4.28	31.29	84.81
00	2020	230230024	54.25	5.38	34.21	74.84
00	2020	230230017	43.75	4.38	31.26	68.81
00	2020	230230026	12.30	1.20	2.84	13.84
00	4020	230230014	13.84	1.29	3.49	15.56
00	2020	230230023	145.14	14.41	81.24	203.49
00	4020	230230012	14.90	7.45	31.74	193.89
00	2020	230230021	82.74	6.26	31.27	114.27
		TOTAL	1,347.45	139.16	230.16	1,657.35

PP 2030	3352+0032	3.59			12.46
PP 7020	3352+0031	278.61	89.84	79.37	385.60
PP 6020	3352+0030	133.90	31.25	31.97	186.19
PP 8020	3352+0029	8.30		7.94	32.66
PP 4630	3352+0028	37.50	1.25	3.84	18.69
PP 5020	3352+0027	81.87	9.39	31.34	318.32
PP 6020	3352+0026	87.79	4.15	23.86	315.34
PP 8020	3352+0025	32.87	3.34	8.31	86.95
PP 4630	3352+0024	88.76	4.88	33.85	47.48
PP 5020	3352+0023	33.84	3.36	8.84	86.16
PP 8020	3352+0022	3.75	.38	1.87	5.20
	SOCIAL	3,978.76	288.35	523.82	3,619.80

COUNTY DATE: 7/12/2023
 FROM & LAST DATE: 6/19/2022
 NAME: *****

CODA HAS LIST
 - SUMMARY -

EXPIRE DATE: 6/30/2023

DATE: 7/12/2023
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TYPE YEAR	TRFCT	TRF AMT	RENTAL BAL	INTEREST BAL	TOTAL BAL	DATE
PP 2021	333440003	30.00	3.00		33.74	
PP 2021	353680003	16.73	1.62		30.56	
PP 2020	175980003	10.00	1.00		31.84	
PP 2020	173230003	14.45	1.45		32.78	
	TOTAL	51.60	5.21		70.31	
PP 2022	608420023	30.30	3.00		33.84	
PP 2022	608420023	22.46	2.24		31.50	
PP 2021	617010003	16.00	1.60		32.74	
PP 2021	607080003	249.73	24.97		318.31	
PP 2020	230240003	471.80	47.18		334.18	
PP 2020	300300003	10.30	1.03		11.74	
PP 2020	546200003	325.00	32.50		429.69	
	TOTAL	1,105.88	110.59		1,408.75	
PP 2020	611320003	31.30	3.13		34.33	
PP 2022	537020003	2.84	0.28		3.36	
PP 2022	617030004	40.74	4.07		47.84	
PP 2021	628100003	23.00	2.30		33.64	
PP 2022	608500003	8.34	0.83		41.73	
	TOTAL	91.12	9.12		104.35	
PP 2020	628070004	40.75	4.08		45.28	
PP 2021	628100003	13.00	1.30		24.98	
PP 2022	618210003	68.88	6.89		78.43	
	TOTAL	122.63	12.27		149.87	
PP 2022	608200004	40.73	4.08		47.41	
PP 2022	608200004	10.00	1.00		21.84	
PP 2022	603100003	43.80	4.38		48.91	
PP 2021	601840004	40.76	4.08		51.23	
PP 2021	601840003	10.00	1.00		13.34	
PP 2021	601840003	571.13	57.11		727.71	
PP 2020	236420004	40.76	4.08		44.41	
PP 2020	318430003	10.00	1.00		13.84	
PP 2020	236420003	812.80	81.28		709.40	
PP 2019	587500003	19.00	1.90		21.89	
PP 2019	587500003	19.00	1.90		24.94	
PP 2018	587500003	817.63	81.76		624.50	
PP 2018	528050004	40.75	4.08		55.28	
PP 2018	938030003	19.00	1.90		24.94	
PP 2018	938030003	73.53	7.35		81.29	
	TOTAL	4,494.52	449.46		5,057.46	
PP 2022	608160003	10.75	1.07		11.44	
PP 2023	608160003	8.50	0.85		9.63	
PP 2023	417950004	40.73	4.08		31.93	
PP 2022	417950003	41.84	4.18		44.97	
PP 2022	417950004	10.00	1.00		11.74	
PP 2022	417950003	147.00	14.70		169.60	
	TOTAL	273.52	27.35		313.15	

COMPLEY STEPHEN & JILL

COMBELL MICHAEL MICOLE

COMPTON CARLOS LANA

COMPTON TERRY

CORTES HERMANOS CARLOS

CORTES JUAN FRANCISCO

CORTES MICHAEL MICOLE

DATE: 7/12/2023

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TYPE YEAR	TOTAL	TAX AMT	TERMINAL DUE	INTEREST DUE	TOTAL DUE
PP 2022	5345003	33.03	1.02	64	33.64
PP 2022	3345003	350.30	25.30	33.80	750.39
PP 2021	453700031	336.30	21.60	33.80	762.84
TOTAL		891.90	43.20	43.22	935.97
PP 2022	5345003	33.67	2.03	64	33.64
PP 2022	3330003	354.04	19.80	22.84	435.96
TOTAL		388.04	36.60	22.84	436.57
PP 2021	40450001	32.20	3.33	1.01	22.04
PP 2021	230450003	16.01	1.01	2.84	13.84
PP 2021	210450001	13.21	1.83	4.86	26.58
PP 2021	34450003	9.21	0.21	3.63	15.25
PP 2021	44450001	8.21	0.21	3.83	13.75
TOTAL		44.84	6.43	16.57	39.34
PP 2022	21145004	25.70	3.60	3.60	29.20
PP 2022	22245003	12.64	1.01	64	13.64
PP 2021	13345004	23.00	2.82	4.35	33.45
PP 2021	137450003	13.60	3.62	3.74	13.74
TOTAL		33.00	7.03	8.93	35.33
PP 2021	4444441	10.01	1.00	64	11.64
PP 2022	33445003	244.65	28.41	18.23	480.69
PP 2021	47445003	13.00	3.03	94	11.64
PP 2022	5371001	244.70	29.82	18.01	544.67
TOTAL		650.36	60.69	36.57	698.60
PP 2021	4444444	48.75	4.08	3.41	47.44
PP 2022	63245003	10.00	2.00	1.44	11.44
PP 2021	43745001	639.34	53.41	28.47	627.82
TOTAL		599.94	59.51	27.85	689.30
PP 2021	40835003	43.73	4.08	7.35	51.93
PP 2021	40834441	185.63	18.54	13.31	236.51
TOTAL		229.37	22.64	20.63	288.84
PP 2021	52835003	43.75	4.08	20.55	63.24
PP 2021	53130025	41.75	4.24	23.25	55.28
PP 2021	52835003	11.01	1.00	5.34	14.94
PP 2021	52837003	87.84	8.19	41.37	131.71
TOTAL		173.35	17.35	67.41	278.21
PP 2021	6334444	40.75	4.08	3.61	47.94
PP 2021	31340203	41.73	4.08	7.43	47.44
PP 2021	61289004	11.01	1.01	64	13.64
PP 2021	61340303	144.33	16.63	30.67	191.63
PP 2021	43380301	43.49	3.71	3.34	43.28
TOTAL		794.92	29.21	26.93	343.33
PP 2021	44170034	40.75	4.08	16.26	60.89
PP 2021	25529003	39.10	3.03	1.94	44.94
PP 2021	56144441	263.68	26.33	183.68	393.93
PP 2021	52844001	42.34	4.21	23.25	67.94
TOTAL		154.84	35.62	245.04	536.67

COSS JACIEL & MARY

SECTION DE MARCHÉ LAURENT

COOPÉRATIVE COMMERCE FLEUR MARIJEST

DOUMTS MOISE P

COVER ROMA KOURAUM

CONVECTION DEBIZACK RITHWAAP

CONVECTION JUMBERTA ERVACRME

COMAN ROSE DANIELL

DOMILES CLAUDETTE AMERICA

DOO. ROSEBE JUBIELL

CREDIT DATE: 7/01/2023
 VPR 1 CRT DATE: 8/15/2023
 NAME: *****

ORDER THE LEFT
 - SUMMARY -

CUSTOMER DATE: 8/15/2023

PRIN 197

 STATUS

CRANLEY SARAH LEAH

TRF YR	TRF	TOTL	PAID	RESIDUE	EMPH	TOTL DUE
PP 2022	61780004	43.75		4.00	3.81	47.44
PP 2023	61780015	10.00		1.00	.41	21.84
PP 2023	40876008	40.75		4.00	7.10	61.81
PP 2023	49978001	10.00		1.00	1.74	27.74
PP 2022	21193004	46.75		4.00	31.54	64.43
PP 2023	21130015	10.00		1.00	7.88	15.84
PP 2023	55620004	40.75		4.00	36.00	40.87
PP 2023	35320011	16.00		3.00	3.94	24.94
PP 2023	52813004	45.75		4.00	30.50	45.74
PP 2023	52820011	11.00		1.00	5.04	16.04
TOTAL		393.75		25.43	12.11	411.54

CRANLEY JAMES EDWARD

PP 2023	61810011	80.75		4.00	4.91	47.84
PP 2023	51820011	126.67		23.87	14.54	263.88
TOTAL		207.42		27.87	19.45	311.52

CRANLEY DAJUNA LYBRIE

PP 2023	5530011	10.00		1.00	.44	21.84
PP 2023	4680011	28.80		2.45	3.83	26.50
TOTAL		38.80		3.45	4.27	48.34

CRANLEY LAYTONA EMIE

PP 2023	61840011	40.75		4.00	2.63	47.44
PP 2023	41850011	355.07		36.50	20.78	411.43
TOTAL		395.77		40.50	23.41	458.75

CRANLEY VICTORIA EMY

PP 2023	51920014	46.75		4.00	2.01	47.44
PP 2023	61930009	13.30		1.30	.64	11.64
PP 2023	155141	128.41		13.01	3.52	178.32
TOTAL		288.47		17.31	6.17	318.33

CRANEY CACILE SANDREN SHUCK

PP 2023	5840004	1.32		.12	.08	1.80
PP 2023	4540002	45.00		4.50	2.76	53.06
PP 2023	5840001	10.75		3.08	.49	23.62
TOTAL		57.07		8.10	3.33	63.90

CRANEY ANGELA BAY

PP 2022	61310004	43.75		4.00	2.61	47.44
PP 2023	61970011	10.00		2.00	.64	11.64
PP 2023	81990011	410.45		43.01	26.35	479.36
TOTAL		464.20		49.01	29.60	511.14

CRANEY DANIEL

PP 2023	5950009	12.30		4.00	.84	11.64
PP 2023	5350001	1,374.96		127.80	141.31	1,644.07
PP 2023	19190009	15.00		1.00	1.74	27.74
PP 2023	35187000	1,503.18		158.34	271.33	1,932.85
PP 2023	38030001	1,178.32		107.47	196.34	1,482.13
TOTAL		4,183.76		446.76	351.31	5,021.83

CRONIN CHRISTINA LEAH

PP 2023	62040011	10.75		4.00	2.63	47.44
PP 2023	42150011	32.50		1.10	.64	33.64
PP 2023	62150011	13.30		1.34	3.08	31.72
TOTAL		56.55		6.44	6.35	96.78

CRONIN SPENCY

PP 2023	5620011	10.00		3.00	.64	21.84
PP 2023	5620011	133.11		37.85	11.51	208.75
PP 2023	38182001	30.30		1.30	1.74	33.74
PP 2023	38182001	180.87		30.29	25.59	216.75
TOTAL		254.28		72.44	49.28	402.59

CREDIT DATE: 7/01/2023
 OPEN BAL LE99
 PER & INT DATE: 6/30/2023
 CUCOIE ZMLA. 8/31/2023
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CLIENT MICHAEL JOSE MARTEL

TIME YEAR	INTEREST	730 PAID	PENALTY DATE	INTEREST DUE	TOTAL DUE
06 2019	5636806A	40.75	4.08	16.08	80.89
07 2019	56503071	40.75	4.36	16.06	80.89
08 2019	56650306	40.94	4.06	18.06	60.88
09 2019	56797005	40.75	4.06	16.06	60.88
10 2019	56950304	39.58	2.32	24.68	34.68
11 2019	56950304	34.79	2.48	5.73	17.08
12 2019	56650303	36.54	2.03	15.32	28.13
01 2020	56503003	182.36	14.23	28.88	213.78
02 2020	633380386	48.75	4.08	21.25	65.28
03 2020	629300309	40.75	4.04	16.54	65.28
04 2020	633980308	10.30	3.05	5.04	15.04
05 2020	629300303	32.31	2.23	16.37	53.49
06 2020	649180391	174.91	17.45	48.38	281.58
TOTAL		827.70	47.45	349.44	1,215.48

CLIENT MICHAEL JOSE MARTEL

07 2020	2317580314	40.75	4.08	11.28	36.43
08 2020	2317580303	10.00	3.02	4.84	14.84
09 2020	2317580001	31.54	3.14	4.91	43.41
TOTAL		82.13	8.23	20.35	113.59

CLIENT MARIANA OLIVERA S

06 2020	56040034	40.75	4.08	14.08	40.89
07 2020	56040034	10.95	3.00	3.24	14.24
08 2020	56858021	28.75	3.58	20.27	24.34
09 2020	609310050	40.75	4.08	30.35	45.28
10 2020	62833002	33.84	3.24	16.05	51.87
TOTAL		145.13	18.92	68.77	210.82

CLIENT SIBRY

06 2020	409470324	20.20	1.00	3.78	12.78
07 2020	40933001	375.20	15.43	46.31	427.81
08 2020	311048024	10.00	3.02	2.44	12.84
09 2020	355781011	375.00	13.33	109.34	497.69
10 2020	546880303	10.00	1.03	3.24	14.24
11 2020	54893001	328.00	32.63	138.10	495.60
12 2020	61828002	42.00	1.03	6.04	36.34
01 2021	553540021	328.00	32.63	145.24	531.75
TOTAL		1,442.59	148.03	477.88	2,063.28

CLIENT WILLIAM MOOT

06 2018	639160398	40.75	4.08	20.25	61.28
07 2018	63384003	33.00	1.50	5.08	26.74
08 2018	63384003	258.53	25.45	128.23	410.20
TOTAL		306.38	30.51	153.56	489.76

CLIENT ROSELY

06 2018	641930023	18.00	2.00	7.39	28.89
07 2018	64330001	3.25	3.25	3.28	4.36
08 2018	639440004	8.19	4.26	20.53	45.38
09 2018	628440005	28.00	1.80	8.01	20.81
10 2018	633480004	29.00	1.70	5.04	16.04
11 2018	628440002	33.42	4.34	14.85	53.61
12 2018	628440001	3.25	3.25	3.48	5.23
TOTAL		136.47	19.48	63.57	200.87

CLIENT JOSE MARTEL

06 2019	64273002	40.75	4.08	14.08	40.89
07 2019	628530304	40.70	4.08	21.54	65.14
08 2019	628840001	20.00	3.00	3.04	18.04
TOTAL		101.50	9.16	41.65	142.11

ESTIMATED DATE: 1/23/2023
 PER & CRT DATES: 8/30/2022

FROM TAX UNIT
 - Summary -

Debit Date: 6/30/2023

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CAMERON JACOB JEFFERSON

CARD RETURN LEE

CURLEY & CO PHYSICAL LUT

CURLEY RICHARD ELL

CURTIN TIMOTHY DOBIE

CUP IT LIGHT

CURLEY BRADU

DAWSON MEGAN RAE

DAFF RONNIE DEWITT

TYPE YEAR	TICKET	TAX CHG	ADULTS DUE	YOUTH DUE	TOTAL DUE
PP 2022	5748009	10.00	3.00	0.00	13.00
PP 2023	5748000	235.11	35.31	15.19	351.71
	TOTAL	745.11	38.31	15.19	288.35
PP 2022	6169021	99.31	8.00	8.30	215.61
PP 2022	6370024	10.00	1.00	0.00	11.00
PP 2023	6270000	10.10	1.00	0.00	11.10
PP 2023	6270030	16.88	1.50	1.50	19.88
PP 2021	6364000	10.11	1.00	1.76	12.87
PP 2021	6221000	16.88	1.50	1.50	19.88
PP 2023	6120000	10.00	1.00	2.00	13.00
PP 2023	6320000	11.25	1.11	1.50	13.86
PP 2023	6320000	18.73	1.88	5.33	25.94
	TOTAL	364.03	10.63	30.64	112.31
PP 2023	6210056	12.75	1.25	2.51	16.51
PP 2023	6220000	40.76	4.08	2.00	46.84
PP 2023	6220000	49.73	4.08	2.60	56.41
PP 2023	6320000	75.01	7.52	4.00	86.53
PP 2024	6320000	93.42	9.34	3.46	106.22
	TOTAL	349.73	24.29	18.00	280.73
PP 2023	5840204	30.00	1.00	0.00	31.00
PP 2023	5940200	28.33	3.42	3.33	35.08
	TOTAL	48.33	4.42	3.33	56.08
PP 2022	5310001	57.13	5.73	1.41	64.27
PP 2021	5540000	30.29	1.00	1.74	33.03
PP 2021	5542000	62.00	6.13	10.43	78.56
PP 2023	6320000	95.77	9.59	13.36	118.72
PP 2023	6380000	75.39	7.52	24.64	107.55
PP 2023	6484000	89.83	8.98	42.06	140.87
	TOTAL	384.56	35.66	106.64	526.86
PP 2023	5650000	18.00	3.00	7.00	28.00
PP 2023	5650004	37.30	3.70	3.84	44.84
PP 2023	5650000	82.30	8.21	41.49	131.99
PP 2023	5650000	146.25	14.62	57.65	218.52
PP 2023	5784000	34.00	3.40	8.37	45.77
PP 2023	52784000	30.00	3.00	1.24	34.24
PP 2023	52044000	182.36	18.24	51.76	252.36
PP 2023	52284000	182.91	18.28	81.33	282.52
	TOTAL	959.31	88.78	252.87	1301.96
PP 2023	5917000	33.20	1.80	1.74	36.74
PP 2023	6120000	24.26	2.42	1.97	28.65
	TOTAL	57.46	4.22	3.71	65.39
PP 2023	6200004	43.75	4.38	2.61	50.74
PP 2023	6320000	16.00	1.60	0.00	17.60
PP 2023	6203000	35.91	3.59	2.80	42.30
PP 2021	6025200	48.73	4.88	7.15	60.76
PP 2021	6028300	11.00	1.10	1.78	13.88
PP 2021	6028300	31.79	3.18	5.54	40.51
	TOTAL	363.33	38.43	19.93	205.05

CAROLINE TORRES AYVA

CAROLINE STEVEN J

MILLERY AT ERAND BONNIS

WILHE OSORIO WAZ PEGAY

WILLIAM CONNOR BERTHOISES

WILSON BRENDA LINDA

WILSON ERIN LIZETH

TYPE	YEAR	TICKET	TAX CODE	PERCENT DUE	CURRENT AMT	TOTAL DUE
PP	2018	68483056	3.00	.56	3.03	3.59
PP	2017	61291058	40.54	4.04	3.63	7.67
PP	2023	4419601	40.72	8.04	3.61	11.65
PP	2023	8281016	40.79	8.08	2.62	10.70
PP	2023	4434608	10.00	1.00	8.4	9.4
PP	2023	43286004	31.04	2.11	2.11	4.22
PP	2023	44379092	49.41	4.94	21.98	26.92
PP	2022	43346081	13.73	1.37	8.40	9.77
PP	2024	43501009	16.03	1.60	8.4	10.00
PP	2022	43306061	18.38	1.84	1.16	3.00
		TOTAL	808.34	89.56	94.98	985.74
PP	2023	5920101	17.04	1.70	1.09	2.79
PP	2021	36931051	33.25	3.32	2.34	5.66
PP	2023	40446021	31.64	3.16	3.28	6.44
		TOTAL	57.94	5.73	15.41	73.38
PP	2023	43156004	40.76	4.08	7.63	11.71
PP	2022	43160051	39.30	3.93	1.64	5.57
PP	2027	61530011	88.49	8.85	3.71	12.56
		TOTAL	140.54	14.01	12.98	163.34
PP	2022	44746099	12.00	1.20	4.8	6.00
PP	2022	61150003	88.76	8.88	6.80	15.68
PP	2024	420230201	10.20	1.02	1.74	2.76
PP	2023	43022003	31.00	3.10	19.23	22.33
PP	2024	232130801	10.00	1.00	2.84	3.84
PP	2022	232130301	32.34	3.23	35.38	38.61
		TOTAL	164.13	16.43	48.31	208.57
PP	2022	43460056	40.56	4.06	3.61	7.67
PP	2022	43460003	40.16	4.02	2.63	6.65
PP	2023	41666064	48.73	4.87	2.62	7.49
PP	2012	41461016	12.00	1.20	1.64	2.84
PP	2023	64460067	87.80	8.78	8.36	17.14
PP	2022	61460042	66.34	6.63	8.38	15.01
		TOTAL	312.31	31.23	26.61	369.95
PP	2024	43460003	40.75	4.08	2.61	6.74
PP	2022	61460054	43.54	4.35	3.62	7.97
PP	2022	61460025	33.00	3.30	1.64	4.94
PP	2022	64460037	16.28	1.63	4.83	6.46
PP	2022	61460011	31.31	3.13	3.31	6.44
		TOTAL	169.86	16.98	13.94	196.84
PP	2022	61276054	42.16	4.22	3.61	7.83
PP	2022	61276031	30.00	3.00	1.64	4.64
PP	2023	61276003	347.07	34.71	32.27	404.04
PP	2023	43146054	40.76	4.08	7.10	11.18
PP	2023	430140303	10.00	1.00	1.74	2.74
PP	2023	43946003	49.84	4.98	50.84	101.62
		TOTAL	140.83	14.08	85.20	226.03

OTHER TAX DED
 - SUBPART 1

Current Date: 8/11/2023

7/01/2023
 7/01/2023
 8/15/2023

TYPE	YEAR	TICKETS	TAX AMOUNT	PENALTY AMT	CURRENT BAL	TOTAL DUE
PP	2022	83440004	44.74	4.00	3.61	52.34
PP	2022	62440037	40.75	4.00	2.43	47.18
PP	2022	63282034	40.75	4.00	2.43	47.18
PP	2022	61483034	19.00	3.00	64	22.00
PP	2022	62582002	38.00	3.50	2.25	43.75
		TOTAL	167.24	18.74	19.72	205.70
PP	2022	84400025	49.20	4.50	44	57.70
PP	2022	35428002	10.02	1.02	3.74	14.78
		TOTAL	59.22	5.52	47.14	71.86
PP	2022	63612024	40.75	4.00	2.01	46.76
PP	2022	42410001	15.97	1.50	44	17.91
PP	2022	82410001	93.24	8.71	5.23	107.18
		TOTAL	149.96	14.21	9.68	173.85
PP	2019	32822024	40.75	4.00	16.08	60.83
PP	2019	57250003	31.50	1.50	3.84	36.84
PP	2019	97250001	271.82	27.18	107.06	405.06
PP	2018	53044004	40.75	4.00	30.55	75.30
PP	2018	33044003	30.30	1.00	5.84	37.14
PP	2018	83044001	130.77	13.00	146.74	290.51
		TOTAL	713.89	70.68	339.81	1,124.38
PP	2019	3731002	41.73	4.48	12.05	58.26
PP	2018	53044004	40.75	4.00	30.55	75.30
PP	2018	35212025	10.70	1.00	3.24	14.94
		TOTAL	93.18	9.48	45.84	148.50
PP	2022	41650006	252.13	24.51	53.63	330.27
PP	2022	41650004	739.09	71.91	30.63	841.63
		TOTAL	1,001.22	96.42	84.26	1,181.90
PP	2022	41650004	40.74	4.00	2.41	47.15
PP	2022	83440005	40.75	4.00	3.62	48.37
PP	2022	83440004	19.60	1.95	68	22.55
PP	2022	83440003	48.55	4.83	4.22	57.60
PP	2022	83440001	49.14	4.89	3.41	57.44
		TOTAL	188.78	18.76	33.73	241.27
PP	2021	38310001	141.54	14.16	38.13	193.83
PP	2021	18031002	144.35	14.50	48.23	207.08
		TOTAL	285.89	28.66	86.36	398.91
PP	2018	41340001	33.17	3.33	10.43	46.93
PP	2022	83440004	40.75	4.00	2.43	47.18
PP	2022	83440003	30.80	3.00	54	33.80
PP	2022	83440001	39.05	3.91	3.35	46.31
PP	2021	41651004	40.75	4.00	2.10	46.85
PP	2021	41651003	10.00	1.00	1.74	12.74
PP	2021	41651001	44.84	4.49	8.49	57.82
PP	2020	23120004	30.75	4.00	11.58	46.33
PP	2020	23120001	10.00	1.00	2.88	13.88
PP	2020	23120003	45.74	4.53	12.85	63.12
		TOTAL	349.34	35.84	50.84	436.02

TYPE	YEAR	PIVOT	TAX AMT	FEDERALITY DED	INTEGRATED DED	TOTAL DED
PP	2022	63930001	8.70	.97	.82	10.50
PP	2022	83930004	46.74	4.29	2.61	47.44
PP	2022	63930003	19.95	1.02	.44	21.41
		TOTAL	30.75	3.98	3.23	39.08
PP	2023	8330004	10.50	1.70	2.84	14.94
PP	2023	5160017	18.97	2.52	5.98	23.52
PP	2023	5300031	43.37	8.07	17.02	68.46
PP	2023	64840025	11.02	1.02	8.08	20.12
PP	2023	64870003	64.61	4.48	21.23	90.32
		TOTAL	133.35	12.72	59.37	205.44
PP	2027	63940004	40.75	4.98	2.61	47.44
PP	2023	63940001	18.69	1.00	.44	20.13
PP	2022	63980033	47.64	4.79	3.06	55.49
		TOTAL	106.18	10.85	6.11	123.14
PP	2022	63990004	10.73	8.84	7.61	27.18
PP	2022	63990003	9.30	.30	.58	10.18
PP	2021	430840004	40.75	4.58	7.10	52.43
PP	2021	430840003	30.30	3.50	1.74	35.54
PP	2023	273320004	40.75	4.98	11.39	57.12
PP	2023	237330003	10.50	1.00	2.84	14.34
PP	2023	57460004	40.75	4.98	16.96	62.69
PP	2023	57460003	10.50	1.00	1.84	13.34
PP	2023	590470004	40.75	5.98	30.35	77.08
PP	2023	630470003	10.50	1.00	5.04	16.54
		TOTAL	327.75	34.90	77.94	380.00
PP	2023	64070004	45.75	4.58	2.81	53.14
PP	2022	64070003	10.02	1.00	.44	11.46
PP	2021	619430004	40.75	4.98	7.10	52.83
PP	2021	619430003	18.02	1.00	3.04	22.06
PP	2020	212230004	40.75	8.08	13.32	62.15
PP	2020	212230003	10.02	1.00	3.84	14.86
PP	2019	574730004	42.75	4.98	18.08	65.81
PP	2019	574730003	10.02	1.00	3.94	14.96
PP	2016	216490004	45.75	4.04	20.55	70.34
PP	2016	216490003	43.75	4.04	28.51	76.30
PP	2018	216490004	33.00	1.50	5.04	39.54
PP	2018	216490003	64.39	6.23	24.34	94.96
		TOTAL	345.75	34.71	131.84	512.30
PP	2020	333330004	40.74	4.08	13.58	58.40
PP	2020	333330003	21.00	1.00	2.84	24.84
PP	2022	27340003	34.70	7.44	31.33	73.47
PP	2021	237310003	81.20	8.10	27.82	117.12
PP	2019	57500008	34.30	1.80	9.59	45.69
PP	2019	57500007	40.74	4.08	16.16	60.98
PP	2019	575790008	30.79	3.94	13.44	48.17
PP	2019	575790007	3.28	.33	3.28	6.89
PP	2023	57530003	15.95	9.97	20.30	46.22
PP	2018	57830003	22.45	5.95	22.85	51.25
PP	2019	578590007	18.74	7.39	34.04	60.17
PP	2024	530250008	48.90	2.80	9.97	61.67
PP	2024	430300007	40.74	4.08	20.54	65.36
PP	2024	530300006	10.00	2.00	5.04	17.04
PP	2024	830300004	3.28	.33	3.64	7.25

NO	DATE	DESCRIPTION	AMOUNT	CURR	AMOUNT	CURR
01	2010	530750003	45.27	C	24.89	131.64
02	2010	530750002	65.89	F	13.20	127.18
03	2010	530750001	73.64	F	29.56	128.61
		TOTAL	184.80	08.22	67.65	3.173.04

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 FOR PRINT DATE: 6/30/2023

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DAVIS MARTIN MALE

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2022	64139704	60.75	4.08	2.61	67.44
PP	2022	64132013	40.73	6.08	2.43	49.24
PP	2022	64133024	43.65	8.38	7.60	59.63
		TOTAL	147.13	18.54	12.64	178.31

DAVIS DEBORAH ANN

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2022	64140702	40.75	4.08	2.61	47.44
PP	2022	64132013	137.94	33.73	21.00	192.67
		TOTAL	178.69	37.81	23.61	239.11

DAVIS DONALD EDWARD

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2022	64126018	18.50	1.60	1.15	21.25
PP	2022	64132057	18.00	1.83	1.25	21.08
PP	2022	64133026	18.00	1.83	1.14	20.97
PP	2022	64133025	10.00	1.03	0.64	11.67
PP	2022	64133028	4.79	0.29	0.24	5.27
PP	2022	64133022	3.75	0.38	0.24	4.37
PP	2022	64169051	1.73	0.29	0.24	2.26
PP	2022	64159048	18.00	1.83	1.14	20.97
PP	2021	632912057	31.00	1.80	3.13	35.93
PP	2021	64159046	18.00	1.83	1.14	20.97
PP	2021	64159045	32.00	1.80	3.13	37.93
PP	2021	64159043	3.75	0.29	0.24	4.28
PP	2021	64159042	3.75	0.29	0.24	4.28
PP	2021	64159041	3.75	0.29	0.24	4.28
PP	2020	71242068	18.00	1.80	1.14	20.97
PP	2020	71242067	18.00	1.80	1.14	20.97
PP	2020	71242066	18.00	1.80	1.14	20.97
PP	2020	71242065	18.00	1.80	1.14	20.97
PP	2020	71242064	18.00	1.80	1.14	20.97
PP	2020	71242063	18.00	1.80	1.14	20.97
PP	2020	71242062	18.00	1.80	1.14	20.97
PP	2020	71242061	18.00	1.80	1.14	20.97
		TOTAL	328.15	33.62	23.61	385.38

DAVIS ELLIOTT WILSON

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2021	148378303	10.50	1.65	1.14	13.29
PP	2021	148378302	305.84	34.59	47.20	387.63
PP	2021	148378301	12.60	1.50	1.04	15.14
PP	2020	180590103	308.39	34.47	50.17	393.03
PP	2020	180590102	12.60	1.50	1.04	15.14
PP	2020	180590101	404.79	40.40	55.55	490.74
		TOTAL	1,108.43	126.48	164.88	1,399.79

DAVIS ERIC

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2022	64166064	16.00	1.60	1.14	18.74
PP	2022	64166063	1.50	0.15	0.10	1.75
PP	2022	64166062	1.50	0.15	0.10	1.75
PP	2022	64166061	1.50	0.15	0.10	1.75
		TOTAL	5.50	0.55	0.34	6.39

DAVIS JACOB RYAN

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2020	180590103	10.00	3.03	2.84	15.87
PP	2020	180590102	48.65	84.81	371.32	514.78
PP	2020	180590101	12.00	1.20	0.84	14.04
PP	2019	64166063	463.25	46.33	104.94	614.52
		TOTAL	513.90	137.37	483.94	1,135.21

DAVIS JAMES ADAMANT

TYPE	YEAR	TICKET	TAX AMT	RESULTS DLR	JURY FEES DLR	TOTAL DLR
PP	2019	516940103	40.78	4.08	30.55	75.41
PP	2019	516940102	43.75	4.38	32.55	80.68
PP	2019	516940101	31.00	3.10	23.81	57.91
PP	2018	516940103	43.74	4.38	32.55	80.67
PP	2018	516940102	33.00	3.30	25.04	61.34
PP	2018	516940101	34.81	3.48	26.81	65.10
PP	2018	516940103	3.25	0.32	2.24	5.81
		TOTAL	285.16	28.52	214.07	527.75

PP 30.0 31081001
TOTAL

133.88
314.39

13.39
31.45

67.50
158.47

214.77
504.21

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DAVIS JANICE REBECCA

TYPE	YEAR	TICKET	TAX AMOUNT	PENALTY DUE	INTEREST DUE	TOTAL DUE
DP	2021	57343031	40.25	4.38	34.20	78.83
DP	2021	45948001	16.82	1.82	14.84	33.48
DP	2021	45948001	50.78	5.08	40.02	95.88
DP	2021	74090000	40.78	4.08	30.58	75.44
DP	2021	53090000	62.73	6.28	50.71	119.72
		TOTAL	201.34	20.64	167.33	389.31

DAVIS MERRICK LAWRENCE

DP	2021	41185000	49.75	4.98	40.10	94.83
DP	2021	41185000	16.82	1.78	13.74	32.34
DP	2021	33363000	40.78	4.08	31.48	76.34
DP	2021	71383000	10.20	1.02	8.04	19.26
		TOTAL	117.55	11.86	93.36	222.77

DAVIS AILEE MC JACOB QUEEN

DP	2022	44365000	45.14	4.50	36.81	86.45
DP	2022	44365000	20.00	2.00	16.00	38.00
DP	2022	44160000	87.82	8.78	70.58	167.18
DP	2021	41120000	40.25	4.02	32.50	76.77
DP	2021	41120000	42.02	4.20	33.48	79.70
DP	2020	23365000	40.25	4.02	32.50	76.77
DP	2020	23365000	20.00	2.00	16.00	38.00
DP	2020	23365000	47.11	4.71	38.40	90.22
		TOTAL	316.09	31.62	252.00	605.71

DAVIS LISA MIDDLE

DP	2022	60091000	15.00	1.50	12.00	28.50
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DAVIS MONI DAVIS

DP	2022	10020000	101.39	10.13	81.63	193.15
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DAVIS MICHAEL DAVIS

DP	2022	10020000	94.85	9.49	75.83	179.17
DP	2020	16263000	16.32	1.66	13.04	31.02
DP	2020	16263000	60.31	6.04	47.16	113.51
		TOTAL	171.48	17.19	136.03	324.70

DAVIS MICHAEL DAVIS

DP	2022	15444000	44.03	4.43	35.30	83.76
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DAVIS AMERICA LUNA

DP	2022	5410000	19.34	1.93	15.30	36.57
DP	2021	44800000	49.23	4.92	39.25	93.40
		TOTAL	68.57	6.85	54.55	130.97

DAVIS STEVEN BRYANT

DP	2022	64365000	44.75	4.48	35.81	85.04
DP	2022	44500000	20.00	2.00	16.00	38.00
DP	2021	64365000	50.25	5.02	39.44	94.71
		TOTAL	115.00	11.50	91.25	217.75

DAVIS TERRY MARIE

DP	2022	64365000	44.75	4.48	35.81	85.04
DP	2022	44500000	20.00	2.00	16.00	38.00
DP	2021	64365000	80.25	8.02	63.44	151.71
DP	2021	41460000	8.25	0.82	6.44	15.51
DP	2020	23365000	40.25	4.02	32.50	76.77
DP	2020	23365000	20.00	2.00	16.00	38.00
DP	2020	23365000	40.25	4.02	32.50	76.77
DP	2020	23365000	40.25	4.02	32.50	76.77
		TOTAL	316.09	31.62	252.00	605.71

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UNION TRUCK BOM

TYPE FROM	TICKET	TAX AMT	PROBOLY LAX	INCREASD CAR	TOTAL PAY
PP 2023	88840804	40.78	8.85	2.61	49.48
PP 2023	84443025	43.75	6.08	2.61	49.24
PP 2023	84648984	33.01	3.00	1.84	36.85
PP 2023	84848882	33.58	29.08	73.23	334.86
PP 2023	84843031	187.93	18.90	18.84	219.73
TOTAL	2571.81	2571.81	89.33	111.91	3671.05

SALES REPUBLIC SHUL

PP 2023	64780504	44.78	8.85	2.61	56.24
PP 2023	84780885	46.78	8.08	2.61	57.46
PP 2023	84780884	36.01	3.00	1.84	40.84
PP 2023	64780502	159.38	33.72	8.82	199.90
PP 2023	64780723	87.44	8.34	4.34	100.11
TOTAL	436.13	436.13	82.63	26.01	544.85

DAVIDS BROS: SIGNAGE

PP 2023	64780603	48.25	4.08	2.81	55.14
PP 2023	64780921	86.41	8.15	9.44	104.00
TOTAL	134.66	134.66	12.23	12.25	159.14

RAY BRITANNY MICHA

PP 2023	43480829	32.80	1.00	1.84	35.64
PP 2023	81480921	26.97	2.30	3.71	32.98
PP 2023	254810003	10.00	3.00	1.74	14.74
PP 2023	254810003	30.63	3.86	4.23	38.72
PP 2023	43480922	16.84	1.00	1.04	18.88
PP 2023	614810003	35.34	3.93	3.23	42.50
TOTAL	140.98	140.98	14.09	14.23	169.30

SAS JR THOMAS ALBERT

PP 2023	44843084	43.78	4.08	2.61	50.47
PP 2023	64843083	10.00	1.00	1.84	12.84
PP 2023	84843083	39.36	2.82	2.61	44.79
PP 2023	81790808	40.75	4.08	9.12	53.95
PP 2023	41790803	10.00	1.00	1.74	12.74
PP 2023	41790801	32.38	3.18	5.55	41.11
TOTAL	172.84	172.84	17.26	20.14	210.24

ONE MASTER L

PP 2023	56230304	40.78	4.08	2.61	47.47
PP 2023	86180803	18.40	1.00	3.76	23.16
PP 2023	25720804	40.78	4.04	10.50	55.32
PP 2023	81720803	10.00	1.00	2.04	13.04
TOTAL	309.96	309.96	30.12	48.88	388.96

DEV HOLLAN MATTHEW

PP 2023	44843081	40.78	4.08	2.61	47.47
PP 2023	61660804	42.30	4.08	2.81	49.19
PP 2023	85280803	41.75	4.08	2.61	48.44
PP 2023	56280803	30.00	3.03	1.84	34.87
PP 2023	85280804	31.23	3.62	8.22	43.07
TOTAL	206.83	206.83	20.96	17.00	244.79

DANIS MATTHEW ACCRBT

DE STANLEY LAURA KRISMA

DOMIC LISA MARIE

DONALD JAMES JERRY

DRUM BRUNDA JOYCE

DRUM GWY HE'KIA YANORCEA

DUBA MARCELO BLANCO

DRUM MICHAEL SCOTT

CYCLE YEAR	TICKET	3000 DEDUCT	PROPERTY TAX	INTEREST DED	TOTAL DED
PP 2022	61090001	10.20	4.02	.69	14.91
PP 2022	61800001	96.74	9.57	4.11	110.42
	TOTAL	106.94	13.59	4.80	125.33
PP 2022	65100001	10.20	1.00	.69	11.89
PP 2022	65130001	15.18	1.54	.99	17.71
PP 2021	61000001	3.66	.31	.16	4.13
	TOTAL	29.04	2.85	1.84	33.73
PP 2022	65100004	40.75	4.30	2.62	47.67
PP 2022	65130001	11.05	1.02	.64	12.71
PP 2022	69100001	483.08	48.25	28.71	559.04
	TOTAL	536.88	53.57	31.97	622.42
PP 2022	66100001	48.74	4.34	2.61	55.69
PP 2022	69100001	51.21	5.71	3.44	60.36
PP 2022	61100008	43.77	4.08	2.10	49.95
PP 2021	61000001	13.00	1.03	0.74	14.77
PP 2021	61100001	34.38	3.11	1.85	39.34
PP 2020	61000004	43.74	4.08	2.14	49.96
PP 2020	61000001	17.00	1.92	1.14	19.06
PP 2021	61000001	64.60	6.54	3.84	75.08
	TOTAL	338.34	33.94	19.70	392.08
PP 2022	61000004	40.75	4.04	2.61	47.40
PP 2022	66100001	15.00	1.50	.84	17.34
PP 2022	65100001	247.29	24.23	14.42	286.04
PP 2021	61100006	40.74	4.34	2.61	47.69
PP 2021	61000001	10.00	1.00	0.74	11.74
PP 2021	61000001	325.49	32.57	19.03	377.09
PP 2020	61000004	40.75	4.36	2.61	47.72
PP 2020	61000001	10.00	1.00	0.74	11.74
PP 2020	61000001	324.12	32.41	19.03	375.56
PP 2020	61000001	41.40	4.38	2.61	48.39
PP 2020	61000001	508.58	50.84	30.74	590.16
	TOTAL	1,116.73	103.09	60.87	1,280.69
PP 2022	66100001	40.18	4.04	2.61	47.83
PP 2022	61000001	295.55	29.54	17.36	342.45
PP 2021	61000001	42.73	4.08	2.10	48.91
PP 2021	61000001	11.00	1.00	0.74	12.74
PP 2021	61000001	342.41	34.08	20.19	396.68
	TOTAL	427.87	42.71	25.54	496.12
PP 2022	61000001	10.00	1.00	.64	11.64
PP 2022	61000001	67.44	6.74	4.06	78.24
	TOTAL	77.44	7.74	4.70	89.88
PP 2022	65200001	10.75	4.36	2.61	17.72
PP 2022	65100001	40.75	4.05	2.43	47.23
PP 2022	65100004	39.50	3.50	2.10	45.10
PP 2022	65100001	245.81	24.58	14.71	285.10
PP 2022	65100001	143.84	14.38	8.63	166.85
	TOTAL	440.65	47.32	28.48	516.45

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DEAN WARREN ELTON

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	65310011	90.79	4.20	2.81	43.44
PP 2022	64190010	10.75	4.01	7.01	47.84
PP 2022	65310009	18.00	3.00	3.18	20.44
PP 2022	64190008	16.00	3.00	1.15	20.45
PP 2022	65310007	16.00	3.00	.64	11.94
PP 2022	64190005	33.96	3.15	7.17	39.42
PP 2022	65310003	75.54	3.38	3.68	29.89
PP 2022	65310001	3.75	.18	.24	4.37
PP 2022	64190001	3.75	.18	.18	4.37
PP 2022	61210013	41.16	4.04	1.11	61.93
PP 2022	64190012	45.73	4.04	1.15	31.81
PP 2022	61210011	41.75	4.04	1.11	61.93
PP 2022	61210010	48.03	4.40	1.13	22.93
PP 2022	61210008	18.00	3.00	1.13	20.61
PP 2022	61210008	11.03	1.00	1.75	28.74
PP 2022	61210004	16.77	3.54	8.28	36.34
PP 2022	61210004	26.53	2.64	8.84	33.93
PP 2022	61210002	14.39	7.43	33.89	34.62
PP 2022	61210001	3.74	.18	.55	4.78
PP 2022	61210001	3.75	.18	.55	4.78
TOTAL		641.34	60.57	85.91	611.44

LENTAS CHRISTOPHER SCOTT

PP 2022	62310003	46.79	8.08	3.63	45.44
PP 2022	62310003	16.00	3.00	.64	14.91
PP 2022	64190001	30.87	2.70	7.77	43.04
TOTAL		86.81	4.10	3.51	94.89

DEANIC BRUCE SR

PP 2019	60210003	48.79	8.44	31.03	64.34
PP 2019	60210001	21.33	2.23	0.55	11.37
PP 2018	63210002	46.74	4.56	22.37	71.67
PP 2018	63210001	23.40	2.24	11.80	37.54
TOTAL		136.61	14.42	43.21	145.81

WYVA JONAS DENAUEN

PP 2022	64460003	20.59	1.00	.64	13.84
PP 2022	63430003	513.23	33.33	7.77	121.85
PP 2022	64460004	18.00	3.00	3.14	20.95
PP 2022	65480003	8.18	.84	.43	7.43
PP 2022	64460001	4.18	.64	.43	7.43
TOTAL		254.01	35.43	9.88	179.20

WALTER ADRIAN JOSEPH

PP 2018	62180004	40.75	4.08	30.55	45.38
PP 2018	62180003	13.95	1.05	4.94	16.04
PP 2018	62180001	208.74	34.84	34.43	174.47
TOTAL		159.54	39.94	69.47	295.89

DEANER JIMMY WAGNER

PP 2022	62510012	40.75	4.08	2.63	47.81
PP 2022	64190001	59.56	7.80	3.43	48.43
PP 2022	61210003	43.75	4.84	1.36	43.93
PP 2022	61210001	44.84	4.87	4.48	62.05
TOTAL		189.32	34.81	21.32	140.94

DEAN CHRISTIAN OWEN

PP 2022	64460004	40.75	4.08	2.63	47.84
PP 2022	65550001	40.75	4.00	3.43	47.84
PP 2022	65550004	30.50	1.00	.64	33.68
PP 2022	65550001	45.26	0.31	4.17	75.74
TOTAL		156.56	15.47	10.87	160.44

PP 3120 235170001

178 R3
483.51

19.50
68.16

55.41
122.28

268 P1
873.06

DEBRAH HILL AMERSON

TYPE	CODE	SIQNET	TAX	GROUP	TOTALITY	EXISE	CARBONAGE	TOTAL	DOB	STATUS
PP	2022	348150002	42.74				1.13	43.87		
PP	2030	348530001	589.40		89.78		41.21	674.78		
PP	2034	173030032	40.35				1.72	42.07		
PP	2019	173030031	840.72		48.37		24.23	782.02		
		TOTAL	1,314.21		228.15		67.29	1,609.65		

DEBRAH ERIC

PP	2022	445100003	11.88				.64	12.52		
PP	2032	448900001	196.44		19.49		6.94	224.41		
PP	2021	254750003	10.02		3.00		4.74	17.76		
PP	2024	348990003	307.74		19.77		18.78	337.27		
PP	2030	146280003	18.02		3.00		2.88	23.90		
PP	2026	149280003	113.34		13.51		32.19	159.04		
PP	2019	5730003	16.02		3.00		3.98	24.94		
PP	2019	3720003	119.21		13.72		47.00	179.93		
		TOTAL	481.11		48.72		111.24	641.07		

DEBORAH CARIE MAHON

PP	2021	411920004	40.25		4.38		2.10	46.73		
PP	2022	420000003	35.03		2.00		2.14	39.17		
PP	2021	420900001	53.18		3.13		3.79	60.10		
PP	2020	235100002	43.74		8.08		11.88	63.70		
PP	2026	275370001	35.52		3.53		15.08	54.13		
PP	2019	897400004	43.14		4.08		14.84	62.06		
PP	2019	397400003	33.03		2.02		3.91	38.96		
PP	2023	597400001	23.81		2.78		32.84	59.43		
PP	2018	512950004	42.73		4.69		32.95	80.37		
PP	2018	532850003	33.85		2.00		5.24	41.09		
PP	2018	532950004	32.87		3.31		38.17	74.35		
		TOTAL	311.89		32.34		118.21	462.44		

DEBORAH ROBERT

PP	2022	462200002	98.43		9.43		4.08	111.94		
PP	2021	413250003	30.20		1.59		1.74	33.53		
PP	2021	413250001	89.30		8.50		17.24	115.04		
		TOTAL	217.93		20.52		23.06	261.41		

DEBORAH TRACY ELLER

PP	2021	454100001	73.01		7.11		12.33	92.45		
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DENNIS ROY

PP	2024	412270004	42.73		8.04		3.27	53.04		
PP	2021	413070001	8.25		-.83		3.44	10.66		
PP	2030	275370002	10.75		4.96		13.54	24.25		
		TOTAL	61.73		12.17		20.25	94.15		

DEWAYNE REMONDS

PP	2022	563700004	43.19		4.48		2.61	49.28		
PP	2022	643700003	10.01		3.00		-.64	12.47		
PP	2021	462700001	208.49		26.43		14.40	249.32		
		TOTAL	261.69		33.91		16.37	351.99		

DUAL DANIELLE H

PP	2022	443900004	40.74		4.28		2.64	47.66		
PP	2023	403900003	18.05		7.01		4.4	29.46		
PP	2023	643400001	96.45		8.48		5.31	110.24		
PP	2023	803800004	48.73		4.08		2.10	54.91		
PP	2023	667800003	38.64		3.00		1.64	43.28		
PP	2023	563800002	98.03		8.81		8.38	115.22		
PP	2024	413070004	42.73		4.08		2.00	48.81		
PP	2022	413070003	38.06		1.00		3.00	42.06		
PP	2021	413070004	86.11		3.44		24.44	113.99		
PP	2025	235100004	42.73		4.98		11.94	61.65		
PP	2022	134640003	33.63		1.82		2.84	38.29		
PP	2022	275400002	74.31		9.16		26.27	109.74		
		TOTAL	573.82		52.41		82.37	708.60		

CURRENT DATE: 5/03/2023
 PER & INT DATE: 6/30/2022

Cutoff Date: 6/30/2022

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 - SUMMARY -

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DEAR MSIN

TYPE YEAR	FACILITY	TAX AMT	REMNDS DUE	TAXMENT INDE	TOTAL DUE
PP 2020	53221002	40.79	4.08	23.55	68.41
PP 2021	63451001	31.46	2.54	14.34	48.34
	TOTAL	72.25	6.62	37.89	116.76

DEAR SMI

PP 2019	60910004	40.75	1.08	15.55	57.38
PP 2020	60930001	23.10	1.30	1.94	26.34
PP 2021	60930001	4.29	3.20	20.89	28.38
PP 2022	63432004	42.75	4.28	17.40	64.43
PP 2023	52932001	43.94	4.70	20.81	69.45
PP 2024	64531004	43.75	4.38	14.55	62.68
PP 2025	53222004	19.50	1.30	5.04	25.84
PP 2026	53270001	34.21	3.43	17.32	54.96
PP 2027	64132001	49.32	4.82	28.13	82.27
PP 2028	53270001	51.81	6.29	32.22	90.32
	TOTAL	491.42	30.16	141.01	662.59

DEAR WPHI FRANCISCO

PP 2021	60170001	42.13	4.63	7.43	54.19
PP 2022	41320004	40.74	4.08	1.33	46.15
PP 2023	41320001	40.75	4.04	7.30	52.09
PP 2024	24522004	49.75	4.08	31.94	85.77
PP 2025	39570001	40.75	4.08	11.50	56.33
PP 2026	23542004	10.00	3.02	3.84	16.86
PP 2027	60310004	40.74	4.08	36.36	81.18
PP 2028	45310001	49.75	4.08	16.39	68.22
PP 2029	45032004	10.05	3.02	7.34	20.41
PP 2030	23230004	40.75	4.08	30.14	74.97
PP 2031	93270001	42.78	4.08	30.25	77.11
PP 2032	53270004	42.75	4.08	30.55	77.38
PP 2033	93270001	11.03	3.02	5.04	19.09
PP 2034	53270001	41.88	4.08	34.24	80.20
	TOTAL	503.48	42.63	175.82	721.93

DEAR WALSHY BUREAU

PP 2020	24326002	40.75	4.08	30.35	75.18
PP 2021	83250001	14.89	3.89	20.13	38.91
	TOTAL	55.64	7.97	50.48	114.09

DEPARTMENT MANAGER L & DELICIAS

PP 2022	81570001	40.74	4.08	2.61	47.43
PP 2023	64570001	39.30	1.50	.84	41.64
PP 2024	64570001	134.27	17.43	13.28	164.98
PP 2025	41320001	49.75	4.38	7.10	61.23
PP 2026	41320001	41.47	36.25	24.64	102.36
	TOTAL	477.26	40.74	48.43	566.43

DEPARTMENT MANAGER ISMAC

PP 2022	64580001	41.73	4.64	7.43	53.80
PP 2023	64580001	40.75	4.38	3.61	48.74
PP 2024	64580001	10.00	4.28	.84	15.12
PP 2025	64580001	289.04	24.90	34.64	348.58
PP 2026	64580001	17.34	3.24	2.43	23.01
PP 2027	81320001	40.75	4.08	3.20	48.03
PP 2028	41320001	40.74	4.08	7.10	51.92
PP 2029	81320001	235.69	31.43	41.35	308.51
PP 2030	41320001	41.14	4.43	3.69	49.26
	TOTAL	120.28	51.45	87.16	258.89

CURRENT DATE 1/18/2023
 PER & LIFT DATE: 3/30/2023
 NAME

6/30/2023
 DuLac Debit:

FROM THE LEFT
 SUMMARY

PAUSE 324

DECEMBER 2022

TYPE YEAR	TYMNT	TAX AMT	FORMALITY DUT	INCREASE SUR	TOTAL SUR	STATES
PP 2022	6859038	28.72	3.44	1.05	31.48	
PP 2022	6859039	40.75	4.09	3.41	47.94	
PP 2022	6859040	40.75	4.09	2.81	47.94	
PP 2022	6859041	50.90	1.00	.81	51.64	
PP 2022	6859042	50.90	1.00	1.39	52.91	
PP 2022	6859043	56.51	3.94	3.47	64.00	
PP 2022	6859044	86.84	6.66	5.37	111.39	
TOTAL		376.93	27.48	17.34	511.90	

DECEMBER 2022

PP 2022	6859045	45.79	4.38	3.62	53.84	
PP 2022	6859046	50.02	3.09	.64	53.64	
PP 2022	6859047	432.13	49.23	31.94	514.99	
PP 2022	6859048	40.75	4.09	7.10	51.87	
PP 2022	6859049	50.02	3.09	1.74	54.74	
PP 2022	6859050	471.12	42.41	13.86	540.39	
PP 2022	6859051	40.75	4.09	3.76	50.51	
PP 2022	6859052	40.06	3.08	3.84	49.94	
PP 2022	6859053	418.47	43.89	34.91	530.23	
TOTAL		1,487.03	141.73	74.66	1,699.61	

DECEMBER 2022

PP 2022	6859054	40.75	4.09	3.41	47.94	
PP 2022	6859055	40.04	3.09	.64	43.64	
PP 2022	6859056	223.33	13.34	9.81	243.69	
TOTAL		508.38	17.42	11.14	528.64	

DECEMBER 2022

PP 2022	6859057	40.75	4.09	2.81	47.94	
PP 2022	6859058	30.09	1.63	.88	32.61	
PP 2022	6859059	378.27	21.91	17.92	414.89	
PP 2022	6859060	45.75	4.09	4.16	53.91	
PP 2022	6859061	32.48	1.69	3.74	37.94	
PP 2022	6859062	269.44	24.84	44.43	340.10	
TOTAL		653.21	69.21	78.92	791.94	

DECEMBER 2022

PP 2022	6859063	51.25	5.14	26.39	82.82	
PP 2022	6859064	23.10	1.30	3.08	27.48	
PP 2022	6859065	431.36	47.87	271.31	861.75	
TOTAL		508.85	68.30	103.46	669.41	

DECEMBER 2022

PP 2022	6859066	18.02	3.83	3.45	25.25	
PP 2022	6859067	32.26	1.80	1.35	35.96	
PP 2022	6859068	30.30	1.30	.64	32.64	
PP 2022	6859069	39.88	1.35	.64	41.82	
PP 2022	6859070	32.30	1.36	.77	34.37	
PP 2022	6859071	121.38	17.19	7.82	143.84	
PP 2022	6859072	38.30	4.96	3.19	46.32	
PP 2022	6859073	38.30	1.80	1.13	41.13	
PP 2022	6859074	31.84	1.16	2.83	35.82	
PP 2022	6859075	32.33	1.33	4.78	38.33	
PP 2022	6859076	139.35	12.93	22.34	164.62	
TOTAL		579.39	57.98	69.17	682.45	

DECEMBER 2022

PP 2022	6859077	43.75	4.28	2.41	50.44	
PP 2022	6859078	40.75	4.08	2.61	47.94	
PP 2022	6859079	40.75	4.08	3.81	47.94	
PP 2022	6859080	135.82	25.58	36.43	197.83	
PP 2022	6859081	47.70	4.71	3.70	56.12	
TOTAL		444.73	42.59	37.94	527.30	

0000 NAME LOUISE
 TYPE YEAR TICKET TAX OWED PENALTY DUE INTEREST DUE TOTAL DUE

00	2022	67910306	42.78	4.08	2.81	47.44
00	2022	67911005	40.76	4.26	2.81	47.44
00	2022	67912106	39.96	1.80	1.44	41.64
00	2022	67913002	32.77	3.23	2.12	38.12
00	2022	67913004	40.76	4.08	2.81	47.44
00	2022	67914006	40.76	4.08	2.81	47.44
00	2022	67915004	16.82	1.00	1.44	19.26
00	2022	67916002	210.18	51.02	11.12	272.32
00	2022	67917001	122.62	31.38	21.42	175.42
		TOTAL	2,080.23	208.06	68.66	2,356.95

0000 NAME WILLIAM

00	2022	67918001	5.22	1.59	1.8	8.61
00	2022	67919001	5.22	1.59	1.8	8.61
00	2022	67920008	45.75	4.08	2.81	52.64
00	2022	67921008	42.78	4.08	2.81	49.67
00	2022	67922004	23.60	1.00	1.44	26.04
00	2022	67923004	607.41	46.78	36.54	690.73
00	2022	67924001	16.44	1.00	2.12	19.56
		TOTAL	548.86	68.03	45.92	662.81

0000 NAME MARIE

00	2022	67925004	40.76	4.08	2.81	47.44
00	2022	67926001	12.80	1.00	1.44	15.24
00	2022	67927001	41.21	4.14	2.81	48.16
		TOTAL	94.76	9.22	6.06	109.04

0000 NAME LAWRENCE

00	2022	67928004	31.60	1.00	1.44	34.04
00	2022	67929004	42.84	4.10	2.81	49.75
00	2022	67930002	40.88	4.36	2.81	48.05
00	2022	67931002	4.48	1.44	1.44	7.36
00	2022	67932001	2.15	1.00	1.44	4.59
		TOTAL	122.91	12.90	8.94	143.75

0000 NAME KELLY CORN

00	2021	67933002	80.94	8.04	7.12	96.10
00	2021	67934001	40.43	4.08	2.81	47.32
		TOTAL	121.37	12.12	9.93	143.42

0000 NAME MICHAEL

00	2021	67935004	40.76	4.38	1.12	46.26
00	2021	67936001	12.60	2.00	1.44	16.04
00	2021	67937002	94.73	88.43	4.78	187.94
		TOTAL	148.09	135.81	7.34	301.24

0000 NAME FILLING

00	2022	68130004	19.00	1.30	1.44	21.74
00	2021	68131001	41.25	4.08	2.10	47.43
00	2021	68132006	22.80	1.00	1.44	25.24
00	2021	68133001	545.36	58.93	18.96	623.25
		TOTAL	638.41	65.31	23.94	727.66

0000 NAME KEVIN CORN

00	2022	68270006	40.78	4.08	2.81	47.67
00	2022	68271005	40.76	4.26	2.81	47.83
00	2022	68272004	30.00	1.00	1.44	32.44
00	2022	68273002	182.10	18.70	21.88	222.68
00	2022	68274001	31.22	5.12	1.44	37.78
		TOTAL	634.86	61.90	40.76	737.52

ROSE JEWEL E
 TYPE YEAR TICKET TAX OMSD PENALTY DUE INTEREST DUE TOTAL DUE

ROSE JEWEL E
 RP 2012 1180023 10.00 1.00 1.00 1.00 11.00
 RP 2013 139420901 20.20 1.00 1.00 1.00 23.20
 RP 2014 181600301 20.10 1.00 1.00 1.00 23.10
 TOTAL 50.30 3.00 3.00 3.00 60.30

ZORR JR ROBERT QUAY
 RP 2012 1180023 12.00 1.00 1.00 1.00 15.00

ROSE JUSTIN SCOTT
 RP 2012 1180023 119.15 13.20 4.88 4.88 142.11

ROSE WILLIAM HENRY
 RP 2012 49510034 44.00 1.80 1.80 1.80 48.60
 RP 2013 60612064 3.78 1.24 1.24 1.24 6.56
 RP 2014 49112064 1.75 1.48 1.48 1.48 4.71
 TOTAL 50.53 5.80 5.80 5.80 62.13

ROSEY MICHAEL COLMAN
 RP 2012 493440092 239.87 21.95 41.71 41.71 305.24
 RP 2013 201623028 10.00 1.00 2.08 2.08 15.16
 RP 2014 201623028 345.00 20.86 58.96 58.96 483.82
 TOTAL 594.87 23.81 102.75 102.75 724.38

ROSE WARRY JAY
 RP 2012 60120308 20.30 1.80 1.18 1.18 24.36
 RP 2013 63210052 8.25 1.83 1.53 1.53 12.14
 RP 2014 64618641 8.15 1.83 1.53 1.53 12.06
 RP 2015 63610304 18.50 1.80 1.09 1.09 21.38
 RP 2016 62818644 23.50 1.00 1.04 1.04 25.54
 RP 2017 42610001 21.74 2.16 4.59 4.59 28.59
 RP 2018 521750649 18.66 1.80 4.57 4.57 25.59
 RP 2019 531710003 11.00 1.00 2.36 2.36 14.72
 RP 2020 531750649 24.03 2.42 12.53 12.53 38.98
 TOTAL 129.13 14.45 32.15 32.15 175.73

ROSE WENDY SHELVA
 RP 2012 63690014 40.73 4.50 18.08 18.08 81.39
 RP 2013 62610001 20.30 1.00 3.84 3.84 25.94
 RP 2014 87890001 27.81 3.94 10.56 10.56 42.31
 TOTAL 88.84 9.44 32.48 32.48 120.76

RAMOS CARLOS WELFAN
 RP 2018 63780064 18.60 1.80 8.07 8.07 26.54
 RP 2019 525180004 80.75 4.08 20.25 20.25 105.28
 RP 2020 631980004 6.14 1.63 1.15 1.15 9.12
 RP 2021 535780001 112.15 13.92 367.44 367.44 819.56
 TOTAL 217.64 21.43 607.91 607.91 1433.88

RAMONANT BL- DU PAVAN
 RP 2012 31800000 41.75 1.47 1.30 1.30 44.52
 RP 2013 35545001 1.98 1.48 1.86 1.86 5.18
 RP 2014 50185002 18.48 1.63 4.48 4.48 24.67
 RP 2015 33065001 2.96 1.56 2.58 2.58 7.10
 TOTAL 65.17 6.14 199.82 199.82 370.93

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

RAMONANT SUAREZ ALAN
 RP 2012 135440008 6.18 1.00 1.00 1.00 7.18
 RP 2013 18161001 24.15 2.44 6.80 6.80 33.39
 RP 2014 16765002 84.35 9.92 15.81 15.81 109.93
 TOTAL 114.68 13.36 28.61 28.61 176.65

NAME: TYPE YEAR: TICKET: TAX OWED: PENALTY DUE: INTEREST DUE: TOTAL DUE:

RICHARDY MACKLIN DIRECT 2023 633.6000 20.00 1.00 3.00 14.94
 2024 417.0000 18.15 3.82 15.66 27.14
 TOTAL 1049.60 38.15 4.82 30.66 42.08

RICHARDY MACKLIN AND PATTIE KRIGER 2022 684668.00 16.00 1.20 4.40 11.60
 2023 890030.00 20.87 1.00 1.93 38.60
 TOTAL 1574698.00 36.87 2.20 6.33 50.20

RICHARDY TIM 2022 684668.00 16.00 1.20 4.40 11.60
 2023 890030.00 20.87 1.00 1.93 38.60
 TOTAL 1574698.00 36.87 2.20 6.33 50.20

RICHARDY JERRY 2021 418231.00 10.00 1.60 5.70 12.30
 2022 428330.00 25.68 2.70 46.87 328.26
 2023 210540.00 70.20 1.00 2.84 13.84
 2024 87844.0000 211.12 27.12 17.04 218.24
 2025 82190.00 20.20 3.00 3.94 14.94
 2026 47190.00 247.51 24.73 47.48 149.64
 2027 525300.00 10.00 3.00 3.04 16.04
 2028 49390.00 560.31 28.03 22.28 411.60
 TOTAL 1,698,442 102.12 54.19 144.19 341.50

RICHARDY BOB LARRY 2022 718804 39.20 1.60 4.40 11.60
 2023 1,92987 54.00 5.40 3.41 62.81
 TOTAL 917,991 93.20 7.00 7.81 74.41

RICHARDY GEORGE WESLEY 2022 49110.00 40.75 4.00 3.00 17.75
 2023 44936.00 21.00 1.40 1.35 20.70
 2024 48730.00 43.15 4.00 2.81 47.44
 2025 49390.00 23.00 2.00 1.44 26.44
 2026 48910.00 1,493.85 140.16 58.84 1,732.85
 2027 67100.00 3.15 2.8 3.44 9.43
 TOTAL 1,656,88 240.29 103.39 109.16 453.84

RICHARDY ANDREW ALICIA 2021 41633.00 40.75 4.80 3.33 18.94
 2022 416110.00 30.20 2.00 1.70 12.70
 2023 416110.00 81.50 4.13 14.13 59.76
 2024 234610.00 80.75 4.08 13.26 58.61
 2025 234610.00 10.50 1.01 3.48 15.94
 2026 234610.00 35.43 4.54 28.28 120.61
 TOTAL 1,146,030 233.26 26.69 64.62 268.58

RICHARDY CLARA LARSON 2022 545030 33.30 3.00 1.15 20.95
 2023 637500 10.00 1.00 1.60 23.60
 2024 447630 75.00 8.81 8.81 87.62
 TOTAL 1,628,630 118.30 12.81 11.56 132.17

DEPT 2037 RAIVER

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	49430604	43.75	4.36	7.81	55.92
PP	2022	49430605	10.00	3.03	6.4	21.43
PT	7122	48801001	877.61	61.78	51.42	990.81
		TOTAL	128.36	71.86	45.73	245.95

DEPT MICHELLE LYNN

PP	2022	49920204	83.75	4.08	2.63	90.46
PP	2022	49920205	15.00	1.00	5.8	21.80
PP	2022	49920206	353.38	25.12	23.83	402.33
		TOTAL	452.13	30.20	22.26	504.59

DEPT MICHELLE LYNN

PP	2022	49813004	10.75	4.08	7.43	22.26
PP	2022	49813005	42.19	4.26	2.61	49.06
PP	2022	49813006	137.84	12.14	8.46	158.44
PP	2022	49813007	516.15	31.64	33.39	581.18
		TOTAL	706.93	54.16	29.91	831.00

DEPT HARRY KEVIN

PP	2022	49930604	42.75	4.08	7.41	54.24
PP	2022	49930605	40.75	4.08	7.03	51.86
PP	2022	49930606	56.86	2.95	6.64	66.45
PP	2022	49930607	437.89	49.75	31.92	519.56
		TOTAL	678.25	60.86	43.00	782.11

DEPT SERVICE LINE

PP	2022	49450104	42.75	4.26	2.61	49.62
PP	2022	49450105	10.00	1.00	6.4	17.40
PP	2022	49450106	276.00	21.26	19.06	316.32
		TOTAL	328.75	26.52	18.07	373.34

DEPT VICTORIA ANN

PP	2022	49870004	40.75	4.08	2.63	47.46
PP	2022	49870005	42.75	4.56	3.41	50.72
PP	2022	49870006	42.75	4.26	2.81	50.22
PP	2022	49870007	15.00	1.20	6.4	22.60
PP	2022	49870008	108.04	20.80	4.50	133.34
PP	2022	49870009	77.59	7.26	4.12	88.97
PP	2022	49870010	13.74	3.42	2.35	19.51
PP	2022	49870011	81.37	2.13	2.88	86.38
		TOTAL	458.80	40.10	29.56	528.46

DEPTING BILLY JOHNSA

PP	2022	49890601	160.43	16.64	23.32	199.39
PP	2022	49890602	11.03	1.26	0.64	13.93
PP	2022	49890603	159.00	10.62	8.93	178.55
		TOTAL	330.46	28.52	12.89	371.87

DEPTING JIMMY MOORE

PP	2022	49801004	40.75	4.26	2.63	47.64
PP	2022	49801005	40.75	4.56	3.41	48.72
PP	2022	49801006	10.00	1.00	6.4	17.40
PP	2022	49801007	48.64	4.40	2.81	55.85
PP	2022	49801008	58.12	2.81	17.32	78.25
		TOTAL	198.26	19.04	11.63	228.93

DEPTING RAYMOND JAMES ALLEN

PP	2022	49340104	40.75	4.08	2.63	47.46
PP	2022	49340105	42.75	4.26	2.81	49.82
PP	2022	49340106	11.00	1.00	6.4	18.40
PP	2022	49340107	612.16	47.41	22.14	681.71
PP	2022	49340108	293.46	22.86	20.86	337.18
PP	2022	49340109	40.75	4.08	2.63	47.46
PP	2022	49340110	10.00	1.00	6.4	17.40
PP	2022	49340111	134.41	14.49	23.83	172.73
		TOTAL	1,244.26	122.93	80.45	1,447.64

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***** MARY GANNI

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	7340303	20.20	1.00	81	11.84
PP 2011	14451005	10.05	1.00	1.78	12.74
PP 2011	25321201	11.18	1.19	5.04	17.25
PP 2010	18114001	19.86	1.81	8.42	28.09
PP 2009	5520032	11.09	1.80	7.94	19.84
PP 2008	1440003	11.88	1.19	1.06	14.13
PP 2008	64198003	12.92	1.20	5.04	19.16
PP 2008	68198003	21.11	2.12	10.95	34.18
TOTAL		118.12	11.88	51.11	181.11

***** JAVIER ROBERT

PP 2012	18020001	1.80	1.80	1.19	4.79
PP 2011	7001001	28.58	1.80	1.25	31.63
PP 2011	1801002	2.15	1.20	1.14	4.49
PP 2010	70020002	40.79	4.98	7.81	53.58
PP 2010	10240002	237.32	23.73	13.86	274.91
TOTAL		310.64	33.61	25.25	370.50

***** GERALD MASON

PP 2011	25340011	178.28	17.43	30.15	225.86
PP 2010	28117003	10.30	1.00	4.81	16.11
PP 2010	18117001	232.48	17.13	43.20	292.81
TOTAL		421.06	35.56	78.16	534.78

***** CHRISTINE ANN

PP 2011	51810001	83.19	4.35	25.32	112.86
PP 2010	52822001	252.11	13.12	17.22	282.53
TOTAL		335.30	17.47	42.54	405.31

***** ERIC

PP 2012	7000001	36.20	1.00	81	11.84
PP 2011	81853001	20.12	2.02	1.28	23.42
PP 2010	24883001	21.77	2.17	6.14	29.08
PP 2010	83130001	25.12	3.44	7.92	36.48
PP 2010	83260001	43.19	4.88	20.26	68.33
PP 2010	93820001	18.00	1.50	5.04	24.54
PP 2010	51820001	18.56	1.87	9.22	29.65
TOTAL		185.06	18.73	70.18	273.97

***** JOY GARDNER

PP 2011	41683001	18.05	1.80	1.19	21.04
PP 2010	41681001	44.28	4.43	1.71	50.42
TOTAL		62.33	6.23	2.90	71.46

***** CINDY ESTERLINE ALLEN JAMES

PP 2012	74019001	41.15	4.28	3.85	49.28
PP 2012	70078001	19.00	2.01	1.84	22.85
PP 2011	10870001	73.80	4.13	4.88	82.81
TOTAL		134.95	10.42	10.57	155.94

***** WALTER O

PP 2011	13080001	18.00	1.80	1.19	21.08
PP 2010	70080001	1.74	1.20	1.28	4.22
TOTAL		19.74	3.00	2.47	25.21

***** DAVID WATSON

PP 2012	19888001	40.18	4.04	2.81	47.03
PP 2012	7100001	10.00	1.00	1.44	12.44
PP 2011	7510001	105.61	16.96	23.41	145.98
PP 2011	10080001	45.78	4.18	7.01	57.07
PP 2011	10090001	48.15	4.89	2.81	55.85
PP 2011	16080001	10.00	1.00	1.44	12.44
PP 2011	19090001	164.88	16.49	19.35	190.72
PP 2011	19080001	184.12	18.41	18.16	220.69
PP 2011	13581001	20.00	1.00	1.19	22.19

PC 2021 10/27/2021 123.76 12.98 22.60 189.38
TOTAL 1,238.45 123.86 98.82 1,437.13

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TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	11130064	40.75	4.14	2.65	47.54
BP	2022	20340001	20.58	3.06	.84	24.48
PF	2022	70320303	437.43	43.74	32.14	499.80
		TOTAL	478.76	49.83	25.63	554.22
BP	2024	20240004	41.15	4.08	25.55	70.78
BP	2024	25212003	40.00	1.00	4.04	45.04
PF	2024	41434001	21.56	2.26	17.81	41.63
		TOTAL	74.50	7.34	37.40	119.24
BP	2022	20350306	40.15	4.08	2.31	46.54
BP	2022	21132025	40.75	4.00	3.62	48.37
BP	2022	26150024	10.03	1.00	84	95.03
BP	2022	70320302	55.85	6.97	4.21	67.03
BP	2022	16130021	131.11	12.33	7.17	150.61
BP	2021	42680006	43.75	4.00	1.10	48.85
BP	2021	41660025	43.75	4.00	1.10	48.85
BP	2021	41660004	11.01	1.00	1.14	13.15
PF	2021	41660002	72.41	9.01	13.26	94.68
		TOTAL	454.33	62.95	62.62	579.90
BP	2018	41790056	18.02	1.80	1.04	20.86
BP	2018	63390008	20.50	2.03	3.34	25.87
BP	2018	61190003	210.41	11.04	86.76	308.21
PF	2018	61290002	23.71	2.33	3.25	29.29
BP	2018	61360006	28.65	3.00	16.43	48.08
		TOTAL	210.31	21.01	87.57	318.89
BP	2019	61120001	50.50	1.00	4.34	55.84
BP	2018	23840004	40.35	4.08	24.35	68.78
BP	2018	41644002	12.59	1.20	1.64	15.43
BP	2018	52645003	53.41	5.00	25.23	83.64
		TOTAL	102.70	10.00	55.50	168.20
BP	2022	41600023	10.00	1.20	.64	11.84
BP	2022	7120003	138.46	13.00	9.24	160.70
		TOTAL	128.46	14.20	9.88	152.54
BP	2023	71-00023	12.04	1.20	.64	13.88
PF	2023	1310001	237.80	23.78	14.82	276.40
		TOTAL	217.84	24.98	15.46	258.28
BP	2022	7120004	13.66	1.00	.84	15.50
BP	2022	1120002	1.81	0.18	.25	2.24
BP	2022	1230001	341.52	22.72	16.53	380.77
BP	2021	82600023	11.00	1.20	1.74	13.94
BP	2021	85500021	216.25	21.32	10.03	247.60
		TOTAL	521.24	51.13	49.39	621.76
BP	2020	21290004	10.00	1.03	2.28	13.31
BP	2020	21290003	125.25	12.91	18.53	156.69
BP	2020	51430001	20.50	2.08	4.94	27.52
BP	2020	41430001	130.28	12.04	17.33	159.65
		TOTAL	165.83	28.08	43.10	237.01

CURRENT DATE 4/18/2023
 PREL. JRT DATE: 4/18/2023
 CREDIT DATE 4/18/2023

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 REMARKS

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TYPE YEAR	TICKET	TAX OMBD	PRINCIPAL DUE	INTEREST DUE	TOTAL DUE
DP 2022	1300030	19.14	4.91	2.13	26.18
DP 2022	9116002	7.32	7.5	4.1	18.93
DP 2022	1321000	15.27	3.43	2.18	20.88
	9796	80.45	6.04	1.88	88.35
DP 2022	TOTAL	122.18	27.81	10.38	160.37
DP 2018	836640001	41.15	4.09	20.55	65.79
DP 2018	538620001	198.51	11.84	69.78	280.13
	TOTAL	339.66	15.93	90.33	445.92
DP 2022	4340004	13.41	1.49	9.16	24.06
DP 2022	20820001	20.00	1.03	0.4	21.43
DP 2022	18000001	18.00	1.80	1.15	20.95
DP 2022	42720001	15.80	1.90	1.74	19.44
DP 2022	41710001	18.15	1.95	1.27	21.37
	TOTAL	85.45	9.02	4.80	99.27
DP 2022	7349001	50.75	1.39	2.41	54.55
DP 2022	2689001	11.60	1.00	0.1	12.70
DP 2022	7049001	62.50	02.35	29.50	94.35
DP 2022	2000001	80.70	4.08	3.93	88.71
DP 2022	2648001	10.00	1.03	0.4	11.43
DP 2022	7689001	834.00	00.59	91.73	926.32
	TOTAL	1,250.00	252.13	97.87	1,600.00
DP 2022	648240001	9.27	0.2	4.67	14.14
DP 2022	048140001	4.41	0.55	4.03	8.99
	TOTAL	18.54	0.75	8.70	28.00
DP 2021	41710001	40.75	4.08	1.10	45.93
DP 2021	15210001	42.90	4.20	2.40	49.50
	TOTAL	83.65	8.28	3.50	95.43
DP 2022	1278001	40.75	4.28	2.61	47.64
DP 2022	7019001	4.50	0.7	0.2	5.42
DP 2022	7034001	101.15	16.42	10.32	127.89
	TOTAL	146.40	21.40	13.13	170.93
DP 2022	1078001	42.50	1.00	0.4	43.90
DP 2022	9283001	532.83	45.38	18.47	606.68
	TOTAL	575.33	46.38	18.87	640.58
DP 2022	610001	20.30	4.02	3.94	28.26
DP 2022	0729001	40.75	8.27	11.61	60.63
DP 2022	6815001	112.72	11.35	56.83	180.90
	TOTAL	173.77	23.64	72.38	270.79
DP 2022	7003001	10.75	4.28	2.83	17.86
DP 2022	4083001	86.36	0.62	6.34	93.32
	TOTAL	137.11	4.90	9.17	151.18
DP 2022	738001	10.01	1.10	0.8	11.91
DP 2022	738001	169.86	10.93	7.05	187.84
	TOTAL	179.87	12.03	7.85	199.75

ELDER DAVIS B

TYPE YEAR	TICKETS	TAX DED	EQULTY AMT	SPREADST DLE	TOTAL UPR
PP 2012	1048000	4.33	4.7	26	4.83
PP 1691	4116130E1	4.11	.83	.11	5.26
TP 1120	218630000	40.75	4.08	21.58	58.61
PP 1692	278810000	12.63	1.80	2.86	13.88
PP 1693	218630000	451.97	29.70	11.80	548.77
PP 1694	278810000	4.11	.83	2.17	5.73
PP 1695	428610000	45.13	4.04	14.96	64.09
PP 1696	418600000	218.11	21.85	86.01	325.96
PP 1697	628610000	1.90	29	1.84	3.83
TOTAL	5171.89	571.89	57.86	150.76	827.50
PP 2022	718610000	46.79	4.08	21.88	66.43
PP 2020	518610000	71.53	7.16	25.18	84.29
TOTAL	123.32	118.32	11.24	47.06	149.90

ELDER FAYALLIN ANTHONY

TYPE YEAR	TICKETS	TAX DED	EQULTY AMT	SPREADST DLE	TOTAL UPR
PP 2018	537330000	45.13	4.04	20.25	69.38
PP 2016	537330000	40.78	4.08	19.16	64.58
TOTAL	1074.66	85.91	8.12	39.41	134.96

ELDER VIT DAY ERY & SINGER LUCY

TYPE YEAR	TICKETS	TAX DED	EQULTY AMT	SPREADST DLE	TOTAL UPR
PP 2022	7416000	28.20	1.06	64	31.84
PP 1692	7416000	3.18	.12	.28	3.48
TP 2022	7416000	51.13	5.18	5.20	59.83
PP 1693	285710000	12.66	1.00	1.74	13.79
PP 2021	182160000	1.20	.12	.22	1.52
PP 2021	125110000	64.80	8.48	4.74	68.80
PP 2022	182160000	30.60	3.02	3.04	33.84
PP 2020	182160000	1.20	.12	.14	1.46
PP 2020	182160000	60.38	4.12	17.13	84.41
PP 2020	182160000	1.20	1.05	1.94	3.49
PP 2019	677000	1.20	.12	.41	1.78
PP 2018	837000	4.17	4.19	14.71	21.06
PP 2018	648238000	20.02	1.20	5.64	16.38
PP 2018	648230000	1.45	.12	.40	1.97
PP 2018	648230000	73.13	7.12	27.11	120.62
TOTAL	688330000	386.19	36.62	150.43	613.44

ELDEROTT ALGER WENDY

TYPE YEAR	TICKETS	TAX DED	EQULTY AMT	SPREADST DLE	TOTAL UPR
PP 2020	22970000	80.75	4.04	17.58	86.41
PP 1125	230160000	11.00	1.00	2.88	13.64
PP 2022	230160000	109.31	10.36	29.45	147.11
PP 2022	41690000	43.75	4.08	16.08	62.89
PP 2023	44670000	64.79	6.45	28.12	89.62
TOTAL	291.13	291.13	29.18	94.03	428.92

ELDEROTT EDWYLA J

TYPE YEAR	TICKETS	TAX DED	EQULTY AMT	SPREADST DLE	TOTAL UPR
PP 2022	7106000	28.00	1.43	2.15	33.58
PP 1692	1130800	6.69	.60	.48	7.57
PP 1691	817420000	18.00	1.86	2.13	22.99
PP 2022	427820000	6.13	.68	1.18	8.61
TP 2022	218620000	18.60	1.86	5.11	24.61
PP 2020	239820000	7.60	.75	1.11	10.28
PP 2020	239820000	2.90	.28	2.11	4.08
PP 2020	239820000	81.75	8.18	14.95	105.14
TOTAL	2074.66	171.75	18.18	48.95	255.14

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
70 2022	71121004	40.75	4.08	2.01	47.84
70 2023	71121004	30.50	1.00	.54	32.04
70 2022	71121001	422.33	43.73	21.34	507.40
	TOTAL	493.58	48.81	23.89	566.28

70 2022	71140014	41.75	4.26	2.02	48.03
00 2023	71140005	80.75	8.68	4.41	94.84
00 2022	71140008	10.00	1.06	.54	11.60
00 2022	71140002	294.35	30.46	15.93	340.74
00 2022	71140001	120.78	12.58	6.17	139.53
00 2021	411451005	40.75	4.50	2.10	47.35
00 2021	411451009	40.75	4.50	2.10	47.35
00 2021	411451004	10.00	1.00	.54	11.54
00 2021	411451002	129.91	13.64	6.91	150.46
00 2021	411451001	180.88	18.39	9.31	208.58
	TOTAL	871.53	87.79	44.43	1,003.75

00 2022	71120104	40.75	4.08	2.01	47.84
00 2023	71120005	33.03	3.63	1.82	38.48
	TOTAL	73.78	7.71	3.83	85.32

00 2022	71221004	40.75	4.08	2.01	47.84
00 2023	71221001	135.76	14.34	7.30	157.39
	TOTAL	176.51	18.42	9.31	204.24

00 2023	71230004	18.05	1.80	0.92	20.77
00 2022	71230001	5.75	0.58	0.29	6.62
00 2021	71230001	228.90	23.28	11.93	264.11
	TOTAL	252.70	25.66	13.14	291.50

00 2023	71240004	43.73	4.08	2.01	49.82
00 2022	71240001	16.00	1.60	.81	18.41
	TOTAL	59.73	5.68	2.82	68.23

00 2023	71250004	40.75	4.08	2.01	47.84
00 2022	71250001	44.43	4.65	2.32	51.40
	TOTAL	85.18	8.73	4.33	98.24

00 2023	71260004	35.00	3.50	1.75	39.25
00 2022	71260001	48.15	4.98	2.50	55.63
	TOTAL	83.15	8.48	4.25	95.88

00 2023	71270004	45.73	4.60	2.30	52.63
00 2022	71270001	529.30	55.03	27.63	611.96
	TOTAL	575.03	59.63	29.93	664.59

00 2023	412210005	28.00	3.00	1.50	32.50
00 2021	412210001	28.00	2.80	1.40	32.20
	TOTAL	56.00	5.80	2.90	64.70

CURRENT DATE: 3/24/2023
 FROM & TO DATE: 6/30/2021
 NAME

Contract Date: 6/16/2021

GROUP TAX LIST
 - GROUPBY

PAGE 143
 PRELIM
 STATUS

BRIDGE SOLUTIONS INC

GROUP LISTED

TYPE	YEAR	TICKET	TAX CHRG	PRIORITY TAX	INTEREST CHG	TOTAL TAX
MP	2022	73790034	40.75	1.25	3.44	47.44
MP	2022	71790301	12.60	1.05	.66	13.44
MP	2022	71790302	432.50	43.05	49.30	498.54
		TOTAL	475.85	45.35	52.20	548.12
MP	2022	75105024	10.05	1.05	.84	12.44
MP	2022	797052	9.87	.75	.58	9.41
MP	2022	7370011	14.40	1.44	.92	16.76
MP	2021	32987054	10.20	1.09	.92	12.14
MP	2021	28687052	4.13	.41	.78	5.28
MP	4821	32597052	14.10	1.41	1.51	17.02
MP	2020	181146624	10.00	1.00	1.84	12.84
MP	4820	182140022	4.23	.42	.27	4.82
MP	2020	142149922	14.41	1.44	4.09	19.94
MP	2019	1800054	10.02	1.00	1.54	12.56
MP	2019	4660052	4.98	.44	1.99	7.39
MP	2019	4660053	18.42	1.44	1.60	21.46
MP	2018	68917054	10.06	1.06	1.64	13.04
MP	2018	68912054	5.56	.56	2.10	8.22
MP	2018	68912053	18.40	1.44	1.20	21.04
		TOTAL	148.54	14.52	41.87	198.14

BRIDGE SOLUTIONS INC

GROUP LISTED

TYPE	YEAR	TICKET	TAX CHRG	PRIORITY TAX	INTEREST CHG	TOTAL TAX
MP	2022	71890024	18.05	1.80	1.54	21.39
MP	2022	71820023	11.10	1.05	.84	13.64
MP	2022	71820021	33.60	3.26	.78	37.64
		TOTAL	62.75	6.11	3.16	71.96

BRIDGE SOLUTIONS INC

GROUP LISTED

TYPE	YEAR	TICKET	TAX CHRG	PRIORITY TAX	INTEREST CHG	TOTAL TAX
MP	2022	71925024	28.75	2.88	1.05	32.68
MP	2022	71800024	28.75	2.88	1.86	33.49
MP	2022	71920024	18.02	1.80	1.25	21.07
MP	2022	71800026	16.02	1.50	.65	18.17
MP	2022	71920023	41.80	4.18	2.80	48.78
MP	2022	71800025	1.75	.18	.44	2.37
MP	2021	41819024	21.75	2.08	5.01	28.84
MP	2021	41818024	19.50	1.80	1.11	22.41
MP	2021	41818024	11.10	1.02	1.74	13.86
MP	2021	41818023	81.84	4.44	7.71	94.99
MP	2021	41818021	1.74	.23	.68	2.65
MP	2020	24697054	24.60	2.40	5.11	32.11
MP	2020	24697054	1.74	.23	1.01	2.98
MP	2020	24697053	1.76	.23	1.01	2.99
MP	2020	64841024	25.00	1.80	1.09	27.89
MP	2019	64841023	1.28	.12	1.28	2.68
MP	2019	64841021	3.25	.32	1.39	4.96
		TOTAL	148.94	14.84	41.84	198.14

BRIDGE SOLUTIONS INC

GROUP LISTED

TYPE	YEAR	TICKET	TAX CHRG	PRIORITY TAX	INTEREST CHG	TOTAL TAX
MP	2022	71870024	83.75	4.04	9.62	97.41
MP	2022	71870023	11.02	1.00	.64	12.66
MP	2022	71870021	54.07	5.42	9.19	68.68
		TOTAL	148.84	10.46	19.45	178.75

STATION: 2015 Downside Lane W
 ORDER: JAMES MACKAY

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

STATION: 2015 Downside Lane W

TYPE	YEAR	TICKETS	TAX AMT	ADULTS	TOTALS	TOTALS	TOTALS
WP	2022	152000000	4.32	45	79	5.71	
WP	2022	7860000	19.50	1.00	44	11.64	
WP	2022	1640000	74.03	7.00	48.44	921.46	
WP	2022	760000	31.75	11.47	26.27	291.43	
WP	2022	760000	15.00	1.54	1.54	1.54	
WP	2022	760000	13.45	1.41	2.14	99.95	
		TOTAL	1,046.15	104.61	67.11	2,219.61	
WP	2022	9610000	11.01	1.30	6.64	11.41	
WP	2022	7670000	111.70	23.75	13.60	248.78	
		TOTAL	221.46	25.05	18.24	258.43	
WP	2022	50000000	28.15	3.84	14.50	19.13	
WP	2022	8400000	32.01	1.28	11.25	26.04	
WP	2022	4500000	1.54	1.44	1.44	5.32	
		TOTAL	64.83	6.48	23.64	164.27	
WP	2022	43000000	40.15	4.00	25.44	63.33	
WP	2022	43000000	21.02	1.80	5.14	16.04	
WP	2022	43000000	14.67	2.47	14.45	19.98	
		TOTAL	15.47	7.35	30.03	221.01	
WP	2022	70000000	15.79	1.80	2.81	47.44	
WP	2022	27000000	10.10	5.02	4.4	12.94	
WP	2022	71500000	47.49	4.71	2.08	35.52	
		TOTAL	48.44	6.45	6.22	218.90	
WP	2022	22000000	18.10	1.86	1.14	20.93	
WP	2022	22000000	46.74	1.80	2.81	47.44	
WP	2022	71100000	11.04	1.50	1.44	11.04	
WP	2022	71100000	7.44	7.9	1.51	9.14	
WP	2022	43100000	63.84	4.34	4.34	73.24	
		TOTAL	143.43	13.97	6.95	262.54	
WP	2022	70000000	40.79	4.04	2.81	47.44	
WP	2022	44000000	10.00	1.01	4.4	12.84	
WP	2022	43000000	11.55	8.18	5.23	91.04	
WP	2022	81600000	40.75	4.04	4.16	52.93	
WP	2022	41800000	46.75	4.04	1.11	52.89	
WP	2022	81000000	25.11	7.84	4.49	53.17	
WP	2022	81800000	7.75	7.84	22.12	100.19	
		TOTAL	311.64	13.22	43.34	408.40	
WP	2022	59000000	46.75	4.04	11.55	61.14	
WP	2022	43000000	181.44	14.91	40.40	294.28	
		TOTAL	224.19	22.47	125.05	189.64	
WP	2022	12250000	48.72	4.34	2.61	49.44	
WP	2022	43000000	20.15	1.01	2.01	41.44	
WP	2022	72000000	20.15	1.01	1.01	17.48	
WP	2022	72000000	40.15	4.01	1.81	43.44	
WP	2022	72000000	10.00	1.02	1.44	11.84	
WP	2022	72000000	27.62	27.14	17.01	823.17	
WP	2022	72000000	51.24	5.13	3.43	62.34	
WP	2022	12250000	46.43	4.45	4.44	113.11	
WP	2022	43000000	42.15	4.34	4.44	49.44	
WP	2022	12250000	70.11	7.31	12.33	51.83	
		TOTAL	70.11	7.31	12.33	84.99	

FP	2022	123180303	42.75	4.08	2.83	47.44
2P	2022	121960208	43.74	4.68	2.83	47.44
7P	2022	122580301	52.30	3.05	.84	21.86
VP	2022	123180303	683.88	44.39	41.92	248.88
2P	2022	123146808	3.25	38	.24	1.29
RT	2022	122580303	48.95	4.88	3.13	68.96
BP	2022	124560203	279.02	21.73	17.27	222.48
FP	2022	123250201	83.88	8.28	5.26	49.98
		120780	2,482.12	242.38	191.15	2,790.83

ORDER NUMBER: 71612 JONATHAN

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ORDER NUMBER: 71612 JONATHAN

7P 2012	521500011	30.02	1.00	2.04	36.04
8P 2012	521500011	44.19	8.58	43.76	117.33
9P 2012	521500011	187.14	78.79	143.81	1,020.36

PAUQUILLON GUYARD ANTOINE

TYPE YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2020	241100044	40.13	4.34	13.28	57.75
PP 2020	243770003	20.60	2.00	3.84	26.44
PP 2020	244770001	25.32	3.95	11.19	40.46
PP 2020	681850004	40.75	8.08	19.06	67.89
PP 2019	661660009	10.00	2.02	3.84	15.86
PP 2019	641600081	19.42	2.94	7.06	29.42
TOTAL		206.44	31.85	57.16	395.45

PAUQUILLON DANIEL MARIE

PP 2022	712100009	28.17	4.08	1.26	33.51
PP 2022	712200005	10.00	1.90	0.44	12.34
PP 2022	493700006	265.82	26.58	17.00	309.40
TOTAL		304.99	32.56	18.70	356.25

PAUQUILLON JEAN ANTOINE

PP 2022	712600004	40.75	4.08	7.63	52.46
PP 2022	712600101	23.60	2.50	0.85	26.95
PP 2022	712600006	183.16	18.92	12.14	214.22
TOTAL		247.51	25.50	20.62	293.63

PAUQUILLON LARUE GENEVE

PP 2022	712100001	23.60	3.00	0.64	27.24
PP 2022	712100004	73.47	7.75	4.73	85.95
PP 2022	712100004	42.75	4.88	3.82	51.45
PP 2022	712100005	11.01	1.60	0.64	13.25
PP 2022	712100001	43.65	8.36	9.16	61.17
TOTAL		214.48	25.59	18.99	259.06

PAUQUILLON MARIE JEANNE

PP 2022	712100004	42.75	4.68	2.61	50.04
PP 2022	712600001	8.35	0.81	0.43	9.59
TOTAL		51.10	5.49	3.04	59.63

PAUQUILLON KICHELINA M

PP 2022	716000004	41.12	4.98	5.61	51.71
PP 2022	716000003	10.66	1.00	0.61	12.27
PP 2022	716000001	27.98	3.15	2.44	33.57
PP 2022	413790004	40.75	4.08	7.10	51.93
PP 2022	434490003	10.00	2.02	1.74	13.76
PP 2022	431870001	55.18	2.52	0.12	57.82
PP 2022	411990004	41.15	4.88	13.58	59.61
PP 2022	241290001	11.00	2.02	3.84	16.86
PP 2022	241290001	12.63	3.61	19.94	36.18
PP 2022	661160004	42.75	4.98	18.06	65.79
PP 2022	623160001	38.50	2.00	3.98	44.48
PP 2022	663160001	27.21	2.72	23.12	53.05
PP 2022	535020004	40.75	8.08	21.32	69.15
PP 2022	519650002	40.75	4.08	30.79	75.62
PP 2022	432650004	10.00	3.00	5.64	18.64
PP 2022	712950002	246.24	18.18	84.95	349.37
PP 2022	518560001	25.01	4.21	16.17	45.39
TOTAL		647.44	64.83	271.40	983.67

[REDACTED]

PRODUCTION FOR LIGHT

TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP
01	02	03	04	05	06	07	08	09	10	11
12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30	31	32	33
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67	68	69	70	71	72	73	74	75	76	77
78	79	80	81	82	83	84	85	86	87	88
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584	585	586	587	588	589	590	591	592	593	594
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639	640	641	642	643	644	645	646	647	648	649
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661	662	663	664	665	666	667	668	669	670	671
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694	695	696	697	698	699	700	701	702	703	704
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727	728	729	730	731	732	733	734	735	736	737
738	739	740	741	742	743	744	745	746	747	748
749	750	751	752	753	754	755	756	757	758	759
760	761	762	763	764	765	766	767	768	769	770
771	772	773	774	775	776	777	778	779	780	781
782	783	784	785	786	787	788	789	790	791	792
793	794	795	796	797	798	799	800	801	802	803
804	805	806	807	808	809	810	811	812	813	814
815	816	817	818	819	820	821	822	823	824	825
826	827	828	829	830	831	832	833	834	835	836
837	838	839	840	841	842	843	844	845	846	847
848	849	850	851	852	853	854	855	856	857	858
859	860	861	862	863	864	865	866	867	868	869
870	871	872	873	874	875	876	877	878	879	880
881	882	883	884	885	886	887	888	889	890	891
892	893	894	895	896	897	898	899	900	901	902
903	904	905	906	907	908	909	910	911	912	913
914	915	916	917	918	919	920	921	922	923	924
925	926	927	928	929	930	931	932	933	934	935
936	937	938	939	940	941	942	943	944	945	946
947	948	949	950	951	952	953	954	955	956	957
958	959	960	961	962	963	964	965	966	967	968
969	970	971	972	973	974	975	976	977	978	979
980	981	982	983	984	985	986	987	988	989	990
991	992	993	994	995	996	997	998	999	1000	1001

PRODUCTION FOR LIGHT

TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP	TRIP
01	02	03	04	05	06	07	08	09	10	11
12	13	14	15	16	17	18	19	20	21	22
23	24	25	26	27	28	29	30	31	32	33
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45	46	47	48	49	50	51	52	53	54	55
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133	134	135	136	137	138	139	140	141	142	143
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166	167	168	169	170	171	172	173	174	175	176
177	178	179	180	181	182	183	184	185	186	187
188	189	190	191	192	193	194	195	196	197	198
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243	244									

SP. 2012 21,000000

38.57
1,238.64

3.86
123.90

2.47
79.45

44.90
1,441.99

RECORD OF DEBIT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	7943964	10.00	1.60	.64	12.24
PP 2022	7943965	181.65	14.38	9.23	205.26
PP 2022	7960201	49.57	4.04	2.92	56.53
TOTAL		289.22	20.02	12.79	321.99
PP 2022	7973002	113.35	21.35	15.23	150.00
PP 2022	7973001	3.25	38	4.37	45.60
TOTAL		319.95	59.70	19.60	400.25

RECORD OF 1039 AGENCY CREDIT

PP 2022	8100003	20.90	1.02	.64	22.56
PP 2022	8020001	228.13	27.85	14.53	270.51
TOTAL		249.03	28.87	15.17	293.07

RECORD OF SALES TAX CREDIT

PP 2022	7306396	40.52	4.40	3.61	48.53
PP 2021	42024004	89.75	4.08	1.26	95.09
PP 2021	42024003	40.75	4.04	1.20	46.00
PP 2022	42024002	87.25	8.23	8.38	103.86
TOTAL		258.27	24.75	14.45	297.47

RECORD OF BUREAU REPORT

PP 2022	1000000	18.60	1.00	3.88	23.48
PP 2020	1000001	218.09	21.81	19.20	259.10
TOTAL		236.69	22.81	23.08	282.58

FROM PAYROLL FUND

PP 2022	7425002	40.52	4.08	2.82	47.42
PP 2022	7460001	45.85	6.97	4.73	57.55
TOTAL		166.19	11.05	7.55	184.79

RECORD OF BUREAU ALIAS

PP 2022	7403005	40.75	4.20	2.63	47.58
PP 2022	7429005	18.50	3.80	3.28	25.58
PP 2022	7435004	59.90	1.02	1.64	62.56
PP 2022	7458002	31.88	1.18	3.15	36.21
PP 2021	42024004	18.00	1.87	2.14	22.01
PP 2022	42024003	10.00	1.63	1.74	13.37
PP 2022	42024002	89.75	9.55	6.14	105.44
PP 2022	42024001	18.05	1.86	2.13	22.04
PP 2022	42024000	15.05	1.20	2.88	19.13
PP 2022	42024000	18.05	3.80	3.08	24.93
PP 2022	44024004	45.75	4.24	20.44	70.43
PP 2022	44024002	20.50	2.06	5.08	27.64
PP 2022	44024001	17.30	2.75	18.55	38.60
TOTAL		118.48	21.64	92.75	132.87

RECORD BUREAU ALIAS

PP 2022	7430004	45.75	4.24	2.63	52.62
PP 2022	7410003	10.00	1.60	.84	12.44
PP 2022	7410002	295.48	19.25	32.54	347.27
TOTAL		351.23	25.09	36.01	412.33

RECORD BUREAU 0

PP 2022	74131004	40.52	4.08	2.82	47.42
PP 2022	7460002	11.00	1.00	5.08	17.08
TOTAL		51.52	5.08	7.90	64.50

RECORD BUREAU REPORT

PP 2022	4050002	271.64	32.76	17.83	322.23
PP 2022	4250002	44.98	6.62	4.37	55.97
PP 2022	8000001	25.15	3.23	3.41	31.79
TOTAL		341.77	42.61	25.61	409.99

CHASLOT DATE: 7/31/2023
 REP & INT DATE: 6/11/2023
 NAME:

PERIODS JANIS

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2021	14140021	10.00	1.00	0.00	11.00
BP 2022	74110021	61.46	6.75	4.71	72.92
BP 2023	423140001	13.00	1.50	13.06	27.56
TOTAL		183.56	19.25	24.09	185.74

PERIODS JINBA LAM

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2019	61210025	18.05	1.80	1.09	20.94
P2 2110	61210008	20.00	1.20	3.94	25.14
P2 2019	61210002	54.90	4.44	21.91	81.25
BP 2118	61240002	2.80	0.28	1.54	4.62
TOTAL		95.75	7.72	34.48	137.95

PERIOD THE BOX LLC

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2021	14120004	31.75	3.25	3.77	38.77
BP 2022	74210023	22.03	2.05	0.44	24.52
BP 2023	74210021	1,026.64	203.43	109.73	1,339.80
TOTAL		1,080.42	168.73	108.94	1,358.09

PERIODS BOVA STRONG PARTN

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2122	14120004	40.95	1.08	3.63	45.66
BP 2122	14440003	10.10	1.50	0.64	12.24
BP 2122	14120001	14.74	1.87	7.93	24.54
TOTAL		65.79	4.45	12.20	82.44

PERIODS BOVA STRONG PARTN

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2019	14440004	40.15	8.68	2.61	51.44
BP 2022	14120001	10.00	1.00	0.64	11.64
BP 2023	14120001	601.62	60.24	18.49	700.35
TOTAL		651.77	70.92	21.74	744.43

PERIODS BOVA STRONG PARTN

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2020	14440003	40.75	8.68	2.61	52.04
BP 2020	14440001	243.64	24.36	7.44	275.44
TOTAL		284.39	33.04	10.05	327.48

PERIODS CHANCE STRUCTURE LLC

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2122	14440004	51.75	5.10	1.52	58.37
BP 2122	14410001	10.50	2.03	0.45	12.98
BP 2122	14410002	30.58	3.04	5.80	39.42
BP 2122	43070008	53.76	5.32	9.91	69.00
BP 2122	43070001	10.00	1.00	1.74	12.74
BP 2023	130710001	100.54	30.56	14.40	145.50
BP 2023	14220004	54.73	5.20	14.73	74.66
BP 2023	14220003	23.04	2.30	1.84	27.18
BP 2023	14220002	111.15	11.10	31.75	154.00
BP 2023	61210003	51.15	5.14	35.43	91.72
BP 2023	61210002	23.00	1.00	12.84	36.84
BP 2023	61210001	427.80	42.74	122.40	592.94
BP 2016	14440004	81.75	8.14	56.56	146.45
BP 2118	14050001	10.00	1.00	8.02	19.02
BP 2118	44050001	119.40	11.93	60.30	191.63
TOTAL		858.50	83.89	248.49	1,190.88

PERIODS CHANCE STRUCTURE LLC

PERIOD	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP 2022	61240001	10.00	1.00	0.44	11.44
BP 2022	62010001	33.79	2.48	1.45	37.72
BP 2022	156410002	11.00	1.10	0.74	12.84
BP 2021	136510001	38.11	4.41	8.23	50.75
BP 2020	14410002	30.00	1.20	5.81	37.01
BP 2020	14410001	30.90	3.70	7.83	42.43
BP 2019	14400002	16.80	1.00	1.94	19.74
BP 2019	14400001	10.28	1.03	31.84	43.15
BP 2014	44440001	10.00	1.00	5.24	16.24
BP 2014	44440002	33.37	4.48	18.82	56.67
BP 2011	64440001	187.54	18.76	95.74	282.04
TOTAL		587.54	58.76	282.04	928.34

TICKET NUMBER: 7
 TYPE YEAR:

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 14180009	19.56	1.90	1.25	20.92
DP 2022 88480084	40.78	4.24	2.62	47.94
PP 2022 74481007	40.75	4.58	2.83	47.94
DP 2022 74480066	40.75	4.28	2.63	47.94
PP 2022 74480035	19.88	1.95	1.28	23.22
DP 2022 74480044	21.58	2.22	1.58	25.38
PP 2022 74480053	151.93	15.19	9.75	176.87
DP 2022 14480075	1,528.88	152.89	98.26	1,779.93
PP 2022 74480092	7.22	0.72	.46	8.39
DP 2022 TOTAL	2,958.58	292.97	182.58	3,434.13

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 74720016	41.73	4.28	2.84	48.85
DP 2022 74932073	40.78	4.08	2.62	47.48
PP 2022 74722004	40.00	3.92	2.61	46.53
DP 2022 74722004	381.04	38.10	23.82	442.96
PP 2022 74722004	390.75	39.07	24.24	454.06
DP 2022 TOTAL	481.26	48.24	29.72	559.22

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
DP 2022 74480004	40.79	4.08	2.62	47.49
PP 2022 74880047	31.03	3.10	1.98	36.11
DP 2022 74880001	648.80	64.88	41.28	754.96
PP 2022 TOTAL	691.61	69.06	44.21	804.88

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 74872004	10.08	1.00	.68	11.76
DP 2022 74872004	11.41	1.14	.75	13.30
PP 2022 422148004	10.10	1.01	1.24	12.35
DP 2022 422148001	13.75	1.37	1.72	16.84
PP 2022 343148003	18.06	1.80	2.48	22.34
DP 2022 343148001	14.25	1.42	1.85	17.52
PP 2022 TOTAL	68.63	6.87	31.28	106.78

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 44760004	10.10	1.01	.84	11.95
DP 2022 3250003	29.18	2.91	2.12	34.21
PP 2022 18284003	23.80	2.38	1.84	28.02
DP 2022 TOTAL	55.18	6.48	5.78	67.44

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 74871002	40.73	4.07	2.82	47.62
DP 2022 74871002	578.42	57.84	37.68	673.94
PP 2022 TOTAL	537.69	61.91	40.50	640.10

715000 VOLVOVA CRUISE

TICKET	TAX OWED	PENALTY DUE	INTEREST DUES	TOTAL DUE
PP 2022 74830004	43.75	4.37	2.81	50.93
DP 2022 74830004	16.02	1.60	1.18	18.80
PP 2022 74830003	51.75	5.17	3.43	60.35
DP 2022 TOTAL	10.80	1.08	.74	12.62
PP 2022 4200001	238.13	23.81	14.82	276.76
DP 2022 TOTAL	238.13	23.81	14.82	276.76
PP 2022 3530001	3.84	.38	.27	4.49
DP 2022 3530001	35.06	3.50	2.44	41.00
PP 2022 TOTAL	38.90	3.90	2.71	45.51
DP 2022 TOTAL	391.82	39.18	25.75	456.75

CREDIT DATE: 7/23/2022
 180 & INT DATE: 6/30/2024
 CREDIT DATE: 6/30/2023

OPEN DAY LIST
 STATEMENT

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 STATEMENT

PLANTARY WILLIAM PEREIRA

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2019	417940024	43.75	4.04	28.66	80.49
BP	2019	01983023	10.05	1.66	3.28	18.94
PP	2018	541131024	46.73	4.84	30.55	63.18
BP	2018	441130923	12.03	1.56	3.04	16.64
		TOTAL	202.53	20.16	45.99	157.55

TRADER INVESTMENTS INTERNATIONAL LLC

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	421273021	293.25	28.13	40.36	358.36
PP	2022	75143024	46.73	4.84	2.63	41.94
BP	2023	93160701	23.36	3.02	1.64	13.68
PP	2022	34546901	154.84	15.63	12.44	179.31
		TOTAL	287.47	28.13	29.49	345.15

FURNISHING 103 HOSWAY LOT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	15160804	42.19	4.26	2.41	47.14
BP	2023	75183023	10.02	1.66	6.8	13.14
		TOTAL	50.73	5.90	1.23	59.08

FURNISHING 24024 TRUCK

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	4026302	27.02	3.02	1.44	31.46
BP	2023	4320201	546.15	54.52	9.32	158.99
		TOTAL	153.15	12.32	1.95	180.67

TRUCKING ON PULQUEL AVENUE

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	4242021	14.18	1.44	2.06	21.68
BP	2023	156850201	19.20	1.92	1.74	22.74
PP	2021	356876092	50.22	5.03	8.32	63.78
		TOTAL	124.44	12.45	12.11	149.02

FURNISHING DELIBERATA

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	421480202	151.79	4.06	1.13	56.72
BP	2021	423469201	227.66	21.72	41.14	207.83
PP	2020	243412024	40.73	4.69	13.58	58.41
BP	2020	242947023	10.02	1.02	7.98	11.84
PP	2020	742642021	329.72	47.37	65.28	377.57
		TOTAL	548.88	55.90	124.19	628.47

PLACES 2100

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2019	78437023	10.02	1.02	64	13.64
PP	2022	35810201	32.15	3.63	1.39	32.44
		TOTAL	40.18	1.02	65.95	25.16

PLACES 22100

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	19140204	18.60	1.40	1.15	19.35
BP	2022	75446023	3.75	1.18	1.24	4.37
BP	2023	94140201	3.35	1.24	24	8.13
PP	2021	422178024	18.02	1.80	2.13	20.95
PP	2021	422178024	10.02	1.10	1.74	13.76
PP	2021	421716023	75.02	9.80	4.41	48.87
PP	2022	421716023	1.79	1.26	1.95	1.90
		TOTAL	81.35	9.54	13.42	136.51

PLACES 44000

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2020	182350202	10.02	1.50	2.84	13.84
BP	2021	182442024	148.43	18.99	42.13	207.43
PP	2023	48270204	83.94	9.08	26.54	60.89
PP	2023	68170202	20.00	1.92	2.91	14.98
PP	2023	68270201	421.97	28.16	82.39	119.13
		TOTAL	422.17	49.23	140.91	413.22

PLACES ACCOUNT BALANCE

TYPE	YEAR	TICKET	TAX AMT	PERMITS DUE	INTEREST DUE	TOTAL DUE
PP	2022	75440010	40.73	8.88	3.42	53.03
PP	2022	75440009	40.76	4.08	2.41	47.25
PP	2022	75440008	40.75	4.03	2.82	47.60
PP	2022	75440007	40.78	4.08	3.63	48.49
PP	2022	75440006	40.78	3.92	3.44	48.14
PP	2022	75440005	39.79	3.92	2.88	46.59
		TOTAL	232.74	78.28	21.63	332.65

PLACES ACCOUNT BALANCE

PP	2023	54157004	45.75	4.08	20.23	69.06
PP	2023	54157003	40.02	3.20	5.64	48.86
		TOTAL	85.77	7.28	25.87	118.92

PLACES ACCOUNT BALANCE

PP	2016	51170004	40.78	4.08	22.88	67.74
PP	2016	51170003	33.00	1.60	5.16	43.76
		TOTAL	73.78	5.68	28.04	107.50

PLACES ACCOUNT BALANCE

PP	2022	410004	10.02	2.50	6.6	19.12
PP	2022	4402003	27.36	2.73	1.75	31.84
PP	2022	440005	40.00	4.02	3.47	47.49
		TOTAL	77.34	9.25	11.82	98.41

PLACES ACCOUNT BALANCE

PP	2022	34440008	41.75	4.08	13.58	59.41
PP	2022	74400002	8.75	8.8	1.15	18.78
PP	2022	52830004	40.75	4.28	15.06	60.09
PP	2022	88510003	7.15	1.77	1.82	10.74
		TOTAL	98.40	18.91	21.61	138.92

PLACES ACCOUNT BALANCE

PP	2022	75630004	40.78	4.08	1.63	46.49
PP	2022	75620009	42.79	4.28	2.81	49.88
PP	2022	75610008	41.75	4.04	2.81	48.60
PP	2022	75600003	42.79	4.08	2.41	49.28
PP	2022	52830003	33.00	1.66	1.66	36.32
PP	2022	75610002	42.82	4.08	2.02	48.92
PP	2022	75610001	48.28	40.78	30.82	119.88
PP	2022	75610001	83.00	8.16	5.38	96.54
		TOTAL	700.80	79.92	50.61	831.33

PLACES ACCOUNT BALANCE

PP	2022	75830004	18.00	1.06	1.14	20.20
PP	2022	75830004	19.00	2.03	1.66	22.69
PP	2022	75830002	13.33	1.11	1.8	16.24
PP	2022	75830001	97.83	8.86	3.77	110.46
PP	2022	43220005	78.03	2.80	2.73	83.56
PP	2022	42820004	11.03	1.30	1.74	14.07
PP	2022	42820003	14.83	1.46	2.30	18.59
PP	2022	88930002	84.78	8.44	14.28	107.50
		TOTAL	487.34	24.93	29.96	542.23

PLACES ACCOUNT BALANCE

PP	2022	75830004	45.75	4.28	2.81	52.84
PP	2022	75830003	40.76	4.08	3.61	48.45
PP	2022	75830002	35.84	3.64	1.51	40.99
PP	2022	75830001	31.67	3.06	1.51	36.24
		TOTAL	143.02	15.02	7.44	165.48

PLACES ACCOUNT BALANCE

PP	2022	75830004	45.75	4.28	2.81	52.84
PP	2022	75830003	40.76	4.08	3.61	48.45
PP	2022	75830002	35.84	3.64	1.51	40.99
PP	2022	75830001	31.67	3.06	1.51	36.24
		TOTAL	143.02	15.02	7.44	165.48

FROM: AGENCY BILL

FROM: COMPANY L

FROM: COMPANY THROUGH

FROM: DELIVERY COMPANY

FROM	TO	AMOUNT	TAX	TOTAL	DATE	STATUS
BP 2022	14880104	40.15		40.15	7/1/22	
BP 2022	15201014	10.00		10.00	7/1/22	
BP 2022	14901017	524.24		524.24	7/1/22	
BP 2022	15001018	40.79		40.79	7/1/22	
BP 2022	17001017	40.15		40.15	7/1/22	
BP 2022	16001016	12.10		12.10	7/1/22	
BP 2022	15001015	31.30		31.30	7/1/22	
BP 2022	16001014	52.40		52.40	7/1/22	
BP 2022	15001013	59.76		59.76	7/1/22	
BP 2022	15001012	661.58		661.58	7/1/22	
BP 2022	TOTAL	67		67		
BP 2022	14880104	40.15		40.15	7/1/22	
BP 2022	15201014	10.00		10.00	7/1/22	
BP 2022	14901017	524.24		524.24	7/1/22	
BP 2022	15001018	40.79		40.79	7/1/22	
BP 2022	17001017	40.15		40.15	7/1/22	
BP 2022	16001016	12.10		12.10	7/1/22	
BP 2022	15001015	31.30		31.30	7/1/22	
BP 2022	16001014	52.40		52.40	7/1/22	
BP 2022	15001013	59.76		59.76	7/1/22	
BP 2022	15001012	661.58		661.58	7/1/22	
BP 2022	TOTAL	67		67		
BP 2022	14880104	40.15		40.15	7/1/22	
BP 2022	15201014	10.00		10.00	7/1/22	
BP 2022	14901017	524.24		524.24	7/1/22	
BP 2022	15001018	40.79		40.79	7/1/22	
BP 2022	17001017	40.15		40.15	7/1/22	
BP 2022	16001016	12.10		12.10	7/1/22	
BP 2022	15001015	31.30		31.30	7/1/22	
BP 2022	16001014	52.40		52.40	7/1/22	
BP 2022	15001013	59.76		59.76	7/1/22	
BP 2022	15001012	661.58		661.58	7/1/22	
BP 2022	TOTAL	67		67		

DP 2020 244410:24
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1.854.00

FORMER SALARY DEDUCTIONS

FORMER YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	76500098	40.70	4.08	2.41	47.19
PP 2013	76500098	40.70	4.08	2.41	47.19
PP 2014	76500098	40.70	4.08	2.41	47.19
PP 2015	76500098	40.70	4.08	2.41	47.19
PP 2016	76500098	40.70	4.08	2.41	47.19
PP 2017	76500098	40.70	4.08	2.41	47.19
PP 2018	76500098	40.70	4.08	2.41	47.19
PP 2019	76500098	40.70	4.08	2.41	47.19
PP 2020	76500098	40.70	4.08	2.41	47.19
TOTAL		285.50	28.55	17.52	331.57

FORMER SOCIAL SECURITY

PP 2012	48520004	40.70	4.08	2.41	47.19
PP 2013	48520004	40.70	4.08	2.41	47.19
PP 2014	48520004	40.70	4.08	2.41	47.19
PP 2015	48520004	40.70	4.08	2.41	47.19
PP 2016	48520004	40.70	4.08	2.41	47.19
PP 2017	48520004	40.70	4.08	2.41	47.19
PP 2018	48520004	40.70	4.08	2.41	47.19
PP 2019	48520004	40.70	4.08	2.41	47.19
PP 2020	48520004	40.70	4.08	2.41	47.19
TOTAL		285.50	28.55	17.52	331.57

FORMER FEDERAL TAX

PP 2012	76500098	40.70	4.08	2.41	47.19
PP 2013	76500098	40.70	4.08	2.41	47.19
PP 2014	76500098	40.70	4.08	2.41	47.19
PP 2015	76500098	40.70	4.08	2.41	47.19
PP 2016	76500098	40.70	4.08	2.41	47.19
PP 2017	76500098	40.70	4.08	2.41	47.19
PP 2018	76500098	40.70	4.08	2.41	47.19
PP 2019	76500098	40.70	4.08	2.41	47.19
PP 2020	76500098	40.70	4.08	2.41	47.19
TOTAL		285.50	28.55	17.52	331.57

FORMER STATE TAX

PP 2012	76500098	40.70	4.08	2.41	47.19
PP 2013	76500098	40.70	4.08	2.41	47.19
PP 2014	76500098	40.70	4.08	2.41	47.19
PP 2015	76500098	40.70	4.08	2.41	47.19
PP 2016	76500098	40.70	4.08	2.41	47.19
PP 2017	76500098	40.70	4.08	2.41	47.19
PP 2018	76500098	40.70	4.08	2.41	47.19
PP 2019	76500098	40.70	4.08	2.41	47.19
PP 2020	76500098	40.70	4.08	2.41	47.19
TOTAL		285.50	28.55	17.52	331.57

FORMER OTHER TAX

PP 2012	76500098	40.70	4.08	2.41	47.19
PP 2013	76500098	40.70	4.08	2.41	47.19
PP 2014	76500098	40.70	4.08	2.41	47.19
PP 2015	76500098	40.70	4.08	2.41	47.19
PP 2016	76500098	40.70	4.08	2.41	47.19
PP 2017	76500098	40.70	4.08	2.41	47.19
PP 2018	76500098	40.70	4.08	2.41	47.19
PP 2019	76500098	40.70	4.08	2.41	47.19
PP 2020	76500098	40.70	4.08	2.41	47.19
TOTAL		285.50	28.55	17.52	331.57

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	79440104	21.02	1.40	1.23	23.65
PP 2022	14440003	4.94	1.8	2.0	8.74
PP 2022	17440001	3.78	2.34	2.4	8.52
PP 2022	441320024	18.06	1.85	9.03	28.94
PP 2022	542110031	1.28	1.2	1.84	4.32
PP 2022	640310021	4.48	1.1	2.68	8.26
TOTAL		50.02	5.17	13.98	69.00

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	13413001	12.17	3.25	1.45	16.87
PP 2022	412720043	10.40	1.00	1.74	13.14
PP 2022	621720101	212.25	21.43	34.87	268.55
PP 2022	341411007	13.40	1.02	2.84	17.26
PP 2022	744221001	213.50	17.25	41.91	272.66
PP 2022	171419001	945.70	10.84	80.32	1036.86
PP 2022	214.50	214.50	21.43	84.35	340.28
TOTAL		674.92	67.41	258.91	1,001.24

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	422740003	43.75	4.08	3.15	50.98
PP 2022	422740041	541.85	15.17	25.18	582.20
TOTAL		585.60	19.25	28.33	633.18

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	242821004	28.50	1.92	4.11	34.53
PP 2022	348140041	12.02	1.10	1.84	15.96
PP 2022	348140003	224.72	27.16	91.88	343.76
PP 2022	702740004	18.09	1.80	7.83	27.72
PP 2022	702740003	31.00	1.00	3.84	35.84
PP 2022	70274001	493.45	11.21	123.22	627.88
PP 2022	941320004	18.50	1.42	4.27	24.19
PP 2022	941320003	13.60	1.02	5.24	19.86
PP 2022	941320001	247.43	24.74	376.14	648.31
TOTAL		1,089.43	104.48	423.75	1,617.66

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	715240001	18.49	1.86	1.25	21.60
PP 2022	79220001	3.75	1.26	1.04	6.05
TOTAL		22.24	3.12	2.29	27.65

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	73230004	49.75	4.08	2.42	56.25
PP 2022	792300008	42.75	4.28	2.85	49.88
PP 2022	779160004	15.00	1.20	1.54	17.74
PP 2022	775240003	431.81	42.22	23.20	497.23
PP 2022	919160002	48.45	1.15	4.23	53.83
TOTAL		559.81	53.94	35.87	649.62

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	4810001	10.00	1.50	1.28	13.78
PP 2022	6030001	928.44	21.97	146.43	1,096.84
TOTAL		938.44	23.47	147.71	1,109.62

PROPERTY OF DISTRICT 6

TYPE YEAR	TICKET	TAX OWED	PENALTY DUES	INTEREST DUE	TOTAL DUE
PP 2022	77410004	45.75	4.98	2.41	53.14
PP 2022	77410001	10.00	1.60	1.4	13.00
PP 2022	778400001	182.72	23.87	19.04	225.63
PP 2022	931870004	40.75	4.48	1.23	46.46
PP 2022	931870003	15.00	1.80	1.78	18.58
PP 2022	931870001	245.24	24.89	43.81	313.94
TOTAL		489.51	64.52	71.67	625.70

CURRENT DATE: 7/11/2024
 NEW & JRT DATE: 6/30/2023

CHECK AMOUNT: 6,100,000

ORDER TAX LIST
 COMPACT

TYPE YEAR TICKET TAX OWED PENALTY DUE INTEREST DUE TOTAL DUE STATUS

ACCOUNT 00001 T

PP 2018	70750004	40.75	4.08	16.26	61.09	{
PP 2019	41899063	10.00	1.00	3.94	14.94	{
PP 2019	11893011	129.91	12.26	52.01	194.18	{
	TOTAL	180.66	17.34	72.21	270.21	{

ACCOUNT 2018 A

PP 2018	24899000	188.50	19.45	8.82	176.77	{
PP 2018	24899000	41.75	4.08	2.62	48.45	{
PP 2018	24899000	10.00	1.00	1.84	12.84	{
PP 2018	24899000	129.66	12.87	6.26	148.79	{
PP 2018	422850004	40.75	4.08	2.70	47.53	{
PP 2018	422850003	9.40	1.86	1.68	12.94	{
PP 2018	422850002	109.83	10.07	17.54	137.44	{
	TOTAL	120.84	11.04	19.93	151.81	{

ACCOUNT 00 JOSEPH WILLIAMS

PP 2018	17693016	40.75	4.08	2.62	47.45	{
PP 2018	27885001	15.56	1.02	6.4	22.98	{
PP 2018	27885002	628.56	41.84	28.03	698.43	{
PP 2018	423310004	43.49	4.08	1.10	48.67	{
PP 2018	423310002	17.10	1.02	1.74	19.86	{
PP 2018	423310001	54.91	8.08	15.44	78.43	{
	TOTAL	297.31	25.81	21.33	344.45	{

ACCOUNT 00 MICHAEL HARRISON

PP 2018	24430004	40.75	4.08	2.62	47.45	{
PP 2018	27885003	29.80	1.50	1.84	33.14	{
PP 2018	423850054	40.75	4.08	2.10	46.93	{
PP 2018	423850012	50.00	1.56	1.74	53.30	{
	TOTAL	161.25	11.26	8.10	180.61	{

ACCOUNT 00 ROSEMARY HENRY

PP 2018	177150008	41.75	4.08	2.62	48.45	{
PP 2018	177150005	40.75	4.58	2.61	47.94	{
PP 2018	177150004	10.00	1.00	1.84	12.84	{
PP 2018	177150002	41.00	51.02	32.42	94.44	{
PP 2018	177150001	104.88	10.47	19.55	134.90	{
	TOTAL	248.38	20.65	46.04	315.07	{

ACCOUNT 00 ROSEMARY

PP 2018	177350012	18.00	1.80	1.74	21.34	{
PP 2018	177350001	1.15	1.28	1.24	3.67	{
	TOTAL	19.15	3.08	3.00	25.23	{

ACCOUNT 00 WILLIAM A

PP 2018	177860018	10.00	1.50	1.84	13.34	{
PP 2018	177860001	63.56	5.22	1.84	70.62	{
PP 2018	423310003	11.50	1.02	1.74	15.26	{
PP 2018	423310001	81.27	8.42	15.18	104.87	{
PP 2018	244000003	11.50	1.02	2.84	15.36	{
PP 2018	244000001	64.27	6.82	14.75	85.84	{
PP 2018	184880001	50.50	1.80	1.84	54.14	{
PP 2018	184880002	51.91	6.89	21.83	80.63	{
PP 2018	244200015	50.66	1.10	6.04	57.80	{
PP 2018	244200011	52.24	6.72	20.83	79.79	{
	TOTAL	120.81	11.81	46.43	169.05	{

ACCOUNT 00 ROSEMARY HENRY

PP 2018	244110004	17.75	4.08	21.84	43.67	{
PP 2018	244110003	10.00	1.00	2.84	13.84	{
PP 2018	244110001	31.25	8.32	7.56	47.13	{
PP 2018	10530004	46.15	4.08	16.56	66.79	{
PP 2018	10510002	16.58	1.00	2.74	20.32	{
PP 2018	10510001	64.68	6.12	25.26	96.06	{
PP 2018	543100018	41.75	4.08	20.94	66.77	{

DATE	TIME	LOCATION	TYPE	STATUS	REMARKS
10-01	10:00	1000	1000	1000	1000
10-02	10:00	1000	1000	1000	1000
10-03	10:00	1000	1000	1000	1000
10-04	10:00	1000	1000	1000	1000
10-05	10:00	1000	1000	1000	1000
10-06	10:00	1000	1000	1000	1000
10-07	10:00	1000	1000	1000	1000
10-08	10:00	1000	1000	1000	1000
10-09	10:00	1000	1000	1000	1000
10-10	10:00	1000	1000	1000	1000
10-11	10:00	1000	1000	1000	1000
10-12	10:00	1000	1000	1000	1000
10-13	10:00	1000	1000	1000	1000
10-14	10:00	1000	1000	1000	1000
10-15	10:00	1000	1000	1000	1000
10-16	10:00	1000	1000	1000	1000
10-17	10:00	1000	1000	1000	1000
10-18	10:00	1000	1000	1000	1000
10-19	10:00	1000	1000	1000	1000
10-20	10:00	1000	1000	1000	1000
10-21	10:00	1000	1000	1000	1000
10-22	10:00	1000	1000	1000	1000
10-23	10:00	1000	1000	1000	1000
10-24	10:00	1000	1000	1000	1000
10-25	10:00	1000	1000	1000	1000
10-26	10:00	1000	1000	1000	1000
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10-29	10:00	1000	1000	1000	1000
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10-31	10:00	1000	1000	1000	1000

PULLER MELLOWE

FORM CASH MENTOR

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MAJOR VEHICLE SERVICE

MAJORITY 2023 A

MAJOR MAINT SERVICE

CASHES VARI AMO

TYPE YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP 2018	643436993	30.00	1.08	5.34	36.42	
PP 2018	243530031	326.03	33.80	163.86	523.69	
	TOTAL	356.03	34.88	169.18	559.99	
PP 2012	71376669	18.09	1.80	1.13	20.92	
PP 2012	27870304	13.30	1.06	0.64	15.00	
PP 2012	24606403	12.75	3.38	2.27	18.40	
PP 2012	27870001	13.96	1.81	0.94	16.71	
PP 2011	424436499	16.00	1.83	1.13	19.00	
PP 2012	424363024	16.00	1.83	1.13	19.00	
PP 2011	424363052	35.63	1.56	6.55	43.74	
PP 2011	823251011	13.95	1.15	2.25	17.35	
	TOTAL	252.88	23.99	18.18	294.05	
PP 2011	424325012	51.76	8.18	0.82	60.76	
PP 2010	246266636	51.75	6.25	34.71	92.71	
PP 2010	246250001	40.19	4.38	11.30	55.87	
PP 2010	284459998	40.35	4.08	11.88	56.31	
PP 2010	246200508	2,684.85	238.44	537.35	3,460.64	
PP 2010	246400004	2,313.30	237.24	624.34	3,174.88	
PP 2010	246200302	1,450.86	168.69	371.38	1,990.93	
	TOTAL	\$,349.81	\$85.02	1,634.94	\$,219.81	
PP 2014	643180504	48.73	4.08	33.58	86.39	
PP 2018	513743004	43.92	1.72	1.62	47.26	
	TOTAL	92.65	5.80	35.20	133.65	
PP 2012	174625001	10.30	3.05	0.8	14.15	
PP 2012	11900002	53.25	5.03	1.42	60.00	
PP 2012	109806001	52.15	5.33	1.47	60.00	
PP 2012	434284008	36.50	1.99	1.74	40.23	
PP 2012	424325002	56.88	5.58	4.21	66.67	
	TOTAL	208.06	25.68	9.64	243.38	
PP 2012	109806014	41.15	4.38	1.81	47.34	
PP 2012	713766011	40.75	4.63	2.62	47.99	
PP 2012	109806012	18.02	1.13	1.13	20.28	
PP 2012	119130011	46.73	8.58	1.61	56.92	
PP 2012	109806010	43.96	4.28	1.81	49.05	
PP 2012	119100009	18.00	5.80	1.15	25.00	
PP 2012	173701008	1.49	0.8	0.51	2.80	
PP 2012	194600004	1.15	1.15	0.24	2.54	
PP 2012	173701003	20.13	2.39	1.81	24.33	
PP 2012	109806001	81.33	4.13	2.44	87.90	
PP 2012	173701001	9.75	1.8	0.24	11.79	
	TOTAL	284.69	28.63	18.36	331.68	
PP 2018	543810004	43.79	4.38	30.55	78.72	
PP 2018	543810003	10.03	1.03	5.88	16.94	
PP 2018	543810001	28.48	2.84	34.26	65.58	
	TOTAL	79.30	7.25	70.69	157.24	

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CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	424849004	5.69	.31	.63	6.63
PP 2011	424849003	18.00	1.02	1.54	21.56
PP 2011	424849001	18.88	1.25	3.48	23.61
	TOTAL	42.57	2.60	5.65	50.82

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	08396004	18.00	1.02	1.54	21.56
PP 2012	08396001	18.00	1.02	1.54	21.56
PP 2012	08396002	18.00	1.02	1.54	21.56
	TOTAL	54.00	3.06	4.62	61.68

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	11370004	40.75	4.58	1.15	46.48
PP 2012	11370003	10.00	1.02	3.94	14.96
PP 2012	11370001	35.21	1.02	1.15	37.38
PP 2012	04424004	42.75	4.08	30.55	77.38
PP 2012	04424003	35.00	3.40	4.08	42.48
PP 2012	04424001	37.00	1.70	28.48	67.18
	TOTAL	188.71	18.86	78.13	285.70

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2011	424849004	5.69	.31	.63	6.63
PP 2011	424849003	18.00	1.02	1.54	21.56
PP 2011	424849001	18.88	1.25	3.48	23.61
	TOTAL	42.57	2.60	5.65	50.82

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	08396004	18.00	1.02	1.54	21.56
PP 2012	08396001	18.00	1.02	1.54	21.56
PP 2012	08396002	18.00	1.02	1.54	21.56
	TOTAL	54.00	3.06	4.62	61.68

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	11370004	40.75	4.58	1.15	46.48
PP 2012	11370003	10.00	1.02	3.94	14.96
PP 2012	11370001	35.21	1.02	1.15	37.38
PP 2012	04424004	42.75	4.08	30.55	77.38
PP 2012	04424003	35.00	3.40	4.08	42.48
PP 2012	04424001	37.00	1.70	28.48	67.18
	TOTAL	188.71	18.86	78.13	285.70

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	08396004	18.00	1.02	1.54	21.56
PP 2012	08396001	18.00	1.02	1.54	21.56
PP 2012	08396002	18.00	1.02	1.54	21.56
	TOTAL	54.00	3.06	4.62	61.68

CAROL ALVARO ESCOBAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2012	11370004	40.75	4.58	1.15	46.48
PP 2012	11370003	10.00	1.02	3.94	14.96
PP 2012	11370001	35.21	1.02	1.15	37.38
PP 2012	04424004	42.75	4.08	30.55	77.38
PP 2012	04424003	35.00	3.40	4.08	42.48
PP 2012	04424001	37.00	1.70	28.48	67.18
	TOTAL	188.71	18.86	78.13	285.70

PP 2022

T1665002
TOTAL

52.40
351.19

5.24
35.16

1.36
22.53

61.00
409.08

{

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	74820001	18.03	1.80	1.35	20.98
BP	2022	74820002	20.06	1.56	64	11.64
BP	2022	74820003	19.28	2.54	2.52	19.89
BP	2021	424682004	18.06	1.80	1.19	12.81
BP	2021	424682005	10.01	1.20	1.79	2.74
BP	2021	424682006	31.88	6.29	7.64	25.81
		TOTAL	159.28	13.93	18.93	176.97
BP	2020	314801001	20.05	1.80	2.13	24.91
BP	2019	246200001	48.75	6.88	12.65	67.48
		TOTAL	68.75	8.68	14.86	92.13

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2023	74780001	18.03	1.80	1.09	20.98
BP	2019	74242005	49.75	6.89	16.06	62.87
BP	2019	74242006	40.28	4.26	16.06	61.84
BP	2019	73242008	49.85	4.88	18.45	64.93
BP	2019	71242002	220.11	24.27	60.48	244.72
BP	2019	71242003	39.13	2.42	10.32	39.13
BP	2018	544180008	15.75	4.08	29.53	55.26
BP	2018	544180009	15.75	4.08	29.53	55.26
BP	2018	544180010	18.69	4.08	29.53	62.87
BP	2018	544180011	44.75	6.08	21.52	65.98
BP	2018	544180012	168.89	13.29	62.81	244.49
BP	2018	544180013	17.29	1.12	16.73	35.18
BP	2018	544180014	26.54	3.68	18.61	48.61
BP	2018	544180015	256.22	11.62	139.29	407.17
		TOTAL	1,012.44	107.37	411.60	1,529.78

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2020	314801001	20.05	1.80	2.13	24.91
BP	2019	246200001	48.75	6.88	12.65	67.48
		TOTAL	68.75	8.68	14.86	92.13

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	74730001	46.79	1.68	3.43	51.94
BP	2021	74730001	571.87	11.89	21.28	604.94
		TOTAL	218.68	13.57	13.89	245.48

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	74730001	46.79	1.68	3.43	51.94
BP	2022	74730002	30.00	1.68	68	11.88
BP	2022	74730003	211.22	9.13	17.03	237.39
BP	2020	74730004	40.29	4.08	11.54	55.91
BP	2020	74730005	10.05	1.00	1.84	2.89
BP	2020	74730006	480.99	40.16	211.78	732.93
		TOTAL	2,471.83	102.39	384.42	2,958.62

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	74631004	40.29	4.08	2.62	47.44
BP	2022	74631005	23.80	1.05	84	11.68
BP	2022	74631006	69.84	6.98	1.22	78.04
		TOTAL	133.93	12.16	88.42	164.41

QUARTER BONDING ISSUES

TYPE	YEAR	TICKET	TAX DED	PENALTY DUE	INTEREST DUE	TOTAL DUE
BP	2022	74631008	42.75	8.08	2.81	53.64
BP	2022	74631009	40.29	4.08	2.81	47.14
BP	2022	74631010	40.29	4.08	2.62	47.14
BP	2022	74631011	10.05	1.00	68	11.68
BP	2022	74631012	48.58	4.84	1.13	54.55
		TOTAL	180.83	16.10	13.39	210.42

QUARTER QUOTE BALANCE

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	423230004	41.75	4.36	1.31	47.42
PP	2021	434370003	10.60	1.01	1.74	13.35
TP	2020	241320004	40.75	4.08	11.56	56.39
SP	2020	247755002	16.66	1.65	2.84	21.15
		TOTAL	109.76	11.16	17.45	138.37

QUARTER BALANCE

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	100000004	40.75	4.08	2.81	47.64
PP	2022	100000003	12.01	1.36	0.64	14.01
PP	2022	101000003	411.42	41.74	21.78	474.94
		TOTAL	494.18	47.16	25.23	566.57

QUARTER 31 KULTURA ACCOUNT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	252000005	40.75	4.08	2.81	47.64
PP	2022	270000018	40.75	4.08	2.81	47.64
PP	2022	280000113	28.30	1.01	1.25	30.56
PP	2022	280000112	40.75	4.08	2.81	47.64
PP	2022	290000011	80.75	4.08	5.81	90.64
PP	2022	290000010	16.98	1.82	1.16	19.96
PP	2022	290000008	10.00	1.02	0.64	11.66
PP	2022	290000007	91.94	9.33	8.89	109.96
TP	2022	290000006	71.25	1.32	4.57	77.14
PP	2022	290000005	57.14	5.71	1.06	63.91
PP	2022	290000004	27.08	1.76	1.73	30.57
PP	2022	290000003	215.18	21.52	17.49	254.19
PP	2022	290000001	23.75	1.76	1.78	27.29
		TOTAL	699.53	83.29	43.43	826.25

QUARTER 31 STELLARIS ACCOUNT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	423230004	40.75	4.36	1.31	46.42
PP	2022	250200010	42.75	4.18	2.62	49.55
PP	2022	260200009	18.30	1.91	1.16	21.37
PP	2022	260200008	18.70	2.02	1.15	21.87
PP	2022	260200007	40.75	4.08	2.82	47.65
PP	2022	270200006	19.05	1.01	0.64	20.70
PP	2022	290200005	365.88	28.49	17.04	411.41
PP	2022	290200002	3.72	0.38	0.15	4.25
PP	2022	290200001	498.14	48.51	13.45	559.10
		TOTAL	481.31	68.74	35.92	586.97

QUARTER 31 STELLARIS ACCOUNT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	290200004	40.75	4.08	2.81	47.64
PP	2022	290200003	13.66	1.30	0.64	15.60
PP	2022	290200001	246.48	24.64	28.81	299.93
		TOTAL	260.89	29.02	12.26	302.17

QUARTER 31 STELLARIS ACCOUNT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2021	270000002	42.75	4.18	1.03	47.96
PP	2021	271000001	22.16	2.72	0.74	25.62
PP	2021	280000004	40.75	4.08	20.95	65.78
PP	2021	280000003	10.66	1.03	0.64	12.33
		TOTAL	116.31	12.01	23.36	151.68

QUARTER 31 STELLARIS ACCOUNT

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	290200001	40.75	4.38	2.81	47.94
TP	2022	281100001	11.05	1.66	0.64	13.35
PP	2021	141100001	96.80	8.20	8.84	113.84
PP	2021	423230003	40.75	4.18	1.53	46.46
PP	2021	439300002	16.38	1.88	1.77	19.03
		TOTAL	211.51	20.50	15.59	247.60

CURRENT DATE 1/13/2023
 TIME & PRT DATES: 6/30/2023

CURRENT INFO: 6/31/2023

DEBIT BAL LIST
 REPORT

NAME
 ...

CURRENT JOB/BN REPORT

GALEA KOWAL PENDING

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2020	143600611	10.00	1.00	2.00	13.00
PP 2020	144600705	104.98	17.96	61.43	284.37
PP 2019	61965004	16.50	1.00	3.56	21.06
PP 2018	61965003	133.39	13.74	44.30	191.43
PP 2017	6193001	186.86	18.43	73.85	279.14
PP 2016	61860002	282.14	28.15	11.66	321.95
PP 2015	61860001	232.43	21.28	33.43	317.14
TOTAL		872.40	80.78	168.40	1,121.58

BASKINS ANDRE H L PENDING *

PP 2020	247050004	40.95	4.00	31.50	76.45
PP 2020	247050001	10.00	1.00	3.84	15.84
PP 2019	247050001	39.95	3.99	28.13	72.07
TOTAL		150.89	15.09	63.47	209.45

CARRICK MATTHEW DENNY

PP 2022	794400004	40.36	8.00	2.63	51.00
PP 2022	791400006	40.79	4.00	3.81	48.60
PP 2022	791400008	12.64	1.00	1.84	15.48
PP 2022	791400001	289.86	18.98	12.36	321.20
PP 2022	792150001	83.35	8.00	6.16	97.51
PP 2022	425150005	43.35	4.08	3.10	50.53
PP 2021	425250001	15.91	1.58	1.22	18.71
TOTAL		478.14	47.83	33.22	559.19

CARRICK MARIANNE LIBERT

PP 2022	793900006	18.10	1.00	1.28	20.38
PP 2022	793900003	1.98	1.00	1.28	4.26
PP 2022	794400001	2.28	1.00	1.28	4.56
PP 2022	485500004	16.09	1.00	1.53	18.62
PP 2022	425400004	1.75	1.00	1.53	4.28
PP 2021	425300001	1.75	1.00	1.53	4.28
PP 2021	247110004	18.50	1.00	1.80	21.30
PP 2020	247110003	3.75	1.00	1.33	6.08
PP 2020	247110001	3.75	1.00	1.33	6.08
PP 2019	719700004	28.20	2.82	2.90	33.92
PP 2019	720100003	1.95	1.74	1.28	4.97
PP 2019	720100001	1.95	1.74	1.28	4.97
PP 2018	120100001	5.28	1.12	1.32	7.72
PP 2018	545180001	18.05	1.80	1.91	21.76
PP 2018	545180001	1.45	1.12	1.04	3.61
PP 2018	445180001	1.25	1.00	1.22	3.47
TOTAL		128.97	12.60	15.11	156.68

GALEA'S PENDING CHANGE

PP 2022	733200004	40.36	4.00	2.63	47.00
PP 2022	247050001	10.00	1.00	1.84	13.84
TOTAL		50.36	5.00	4.47	59.83

DATE: 01
 REPAIR
 STATUS

***** FINANCIAL SUMMARY *****

YR	YEAR	TICKET	TAX CHRG	RENTAL FEE	INTEREST CHG	TOTAL FEE
PP	2022	79620004	40.75	4.08	2.62	47.45
DP	2022	79620011	48.69	2.80	2.26	53.75
DP	2022	79620016	45.75	4.28	2.81	52.84
DP	2022	79620009	42.75	4.28	2.81	49.84
PP	2022	79620007	30.80	1.90	.98	33.68
DP	2022	79620005	87.11	5.72	2.68	95.51
DP	2022	79620006	21.30	7.19	1.94	30.43
DP	2022	79620003	718.74	32.98	66.82	818.54
DP	2022	79620002	59.76	5.98	3.83	69.57
DP	2022	79620007	80.74	4.08	2.12	86.94
DP	2022	79620001	285.57	25.54	14.48	325.59
DP	2022	TOTAL	4,124.94	231.71	117.89	4,474.54

***** OPEN TO: R *****

PP	2022	79620004	45.75	4.28	2.81	52.84
DP	2022	79620011	48.69	2.80	2.26	53.75
DP	2022	79620016	45.75	4.28	2.81	52.84
DP	2022	79620009	42.75	4.28	2.81	49.84
PP	2021	425770004	40.75	4.08	2.62	47.45
DP	2021	425770001	40.75	4.08	2.62	47.45
DP	2021	425770002	40.75	4.08	2.62	47.45
DP	2021	425770003	40.75	4.08	2.62	47.45
DP	2021	425770004	40.75	4.08	2.62	47.45
DP	2021	425770005	40.75	4.08	2.62	47.45
DP	2021	425770006	40.75	4.08	2.62	47.45
DP	2021	425770007	40.75	4.08	2.62	47.45
DP	2021	425770008	40.75	4.08	2.62	47.45
DP	2021	425770009	40.75	4.08	2.62	47.45
DP	2021	425770010	40.75	4.08	2.62	47.45
DP	2021	425770011	40.75	4.08	2.62	47.45
DP	2021	425770012	40.75	4.08	2.62	47.45
DP	2021	425770013	40.75	4.08	2.62	47.45
DP	2021	425770014	40.75	4.08	2.62	47.45
DP	2021	425770015	40.75	4.08	2.62	47.45
DP	2021	425770016	40.75	4.08	2.62	47.45
DP	2021	425770017	40.75	4.08	2.62	47.45
DP	2021	425770018	40.75	4.08	2.62	47.45
DP	2021	425770019	40.75	4.08	2.62	47.45
DP	2021	425770020	40.75	4.08	2.62	47.45
DP	2021	TOTAL	411.81	39.19	18.95	469.95

***** FINANCIAL SUMMARY *****

PP	2021	79620004	45.75	4.28	2.81	52.84
DP	2021	79620011	48.69	2.80	2.26	53.75
DP	2021	79620016	45.75	4.28	2.81	52.84
DP	2021	79620009	42.75	4.28	2.81	49.84
PP	2020	79620007	30.80	1.90	.98	33.68
DP	2020	79620005	87.11	5.72	2.68	95.51
DP	2020	79620006	21.30	7.19	1.94	30.43
DP	2020	79620003	718.74	32.98	66.82	818.54
DP	2020	79620002	59.76	5.98	3.83	69.57
DP	2020	79620007	80.74	4.08	2.12	86.94
DP	2020	79620001	285.57	25.54	14.48	325.59
DP	2020	TOTAL	4,124.94	231.71	117.89	4,474.54

***** OPEN TO: A *****

PP	2020	79620004	45.75	4.28	2.81	52.84
DP	2020	79620011	48.69	2.80	2.26	53.75
DP	2020	79620016	45.75	4.28	2.81	52.84
DP	2020	79620009	42.75	4.28	2.81	49.84
PP	2019	425770004	40.75	4.08	2.62	47.45
DP	2019	425770001	40.75	4.08	2.62	47.45
DP	2019	425770002	40.75	4.08	2.62	47.45
DP	2019	425770003	40.75	4.08	2.62	47.45
DP	2019	425770004	40.75	4.08	2.62	47.45
DP	2019	425770005	40.75	4.08	2.62	47.45
DP	2019	425770006	40.75	4.08	2.62	47.45
DP	2019	425770007	40.75	4.08	2.62	47.45
DP	2019	425770008	40.75	4.08	2.62	47.45
DP	2019	425770009	40.75	4.08	2.62	47.45
DP	2019	425770010	40.75	4.08	2.62	47.45
DP	2019	425770011	40.75	4.08	2.62	47.45
DP	2019	425770012	40.75	4.08	2.62	47.45
DP	2019	425770013	40.75	4.08	2.62	47.45
DP	2019	425770014	40.75	4.08	2.62	47.45
DP	2019	425770015	40.75	4.08	2.62	47.45
DP	2019	425770016	40.75	4.08	2.62	47.45
DP	2019	425770017	40.75	4.08	2.62	47.45
DP	2019	425770018	40.75	4.08	2.62	47.45
DP	2019	425770019	40.75	4.08	2.62	47.45
DP	2019	425770020	40.75	4.08	2.62	47.45
DP	2019	TOTAL	411.81	39.19	18.95	469.95

***** OPEN TO: B *****

PP	2018	79620004	45.75	4.28	2.81	52.84
DP	2018	79620011	48.69	2.80	2.26	53.75
DP	2018	79620016	45.75	4.28	2.81	52.84
DP	2018	79620009	42.75	4.28	2.81	49.84
PP	2017	425770004	40.75	4.08	2.62	47.45
DP	2017	425770001	40.75	4.08	2.62	47.45
DP	2017	425770002	40.75	4.08	2.62	47.45
DP	2017	425770003	40.75	4.08	2.62	47.45
DP	2017	425770004	40.75	4.08	2.62	47.45
DP	2017	425770005	40.75	4.08	2.62	47.45
DP	2017	425770006	40.75	4.08	2.62	47.45
DP	2017	425770007	40.75	4.08	2.62	47.45
DP	2017	425770008	40.75	4.08	2.62	47.45
DP	2017	425770009	40.75	4.08	2.62	47.45
DP	2017	425770010	40.75	4.08	2.62	47.45
DP	2017	425770011	40.75	4.08	2.62	47.45
DP	2017	425770012	40.75	4.08	2.62	47.45
DP	2017	425770013	40.75	4.08	2.62	47.45
DP	2017	425770014	40.75	4.08	2.62	47.45
DP	2017	425770015	40.75	4.08	2.62	47.45
DP	2017	425770016	40.75	4.08	2.62	47.45
DP	2017	425770017	40.75	4.08	2.62	47.45
DP	2017	425770018	40.75	4.08	2.62	47.45
DP	2017	425770019	40.75	4.08	2.62	47.45
DP	2017	425770020	40.75	4.08	2.62	47.45
DP	2017	TOTAL	411.81	39.19	18.95	469.95

PP	2116	24428004	40.75	4.08	11.54	56.41	(
PP	2117	24421003	40.75	4.84	11.54	56.41	(
PP	1116	24421003	10.00	1.00	2.84	13.04	(
PP	2275	24021003	307.88	38.79	90.87	142.95	(
PP	2018	19409000	45.75	4.34	16.86	60.88	(
PP	2015	12470508	42.75	4.35	16.86	60.88	(
PP	2014	42470504	33.60	1.30	5.86	24.84	(
PP	2014	12470502	233.78	23.24	44.53	294.32	(
		TOTAL	4,514.91	354.02	333.62	1,035.33	(

CURRENT DATE: 7/01/2023
 PAY & CRT DATE: 6/30/2023
 Name

Contract Date: 6/30/2023
 OPEN TIME LEFT
 - SUMMARY -

PAGE 1 of 1

SHAYNE MORVILLE BLUMBERG

GEORGE THOMAS JASON

GRACE JAMIE

DEBBIE ROCKY DENISE

DELA BYRON ALDOVINO

GEORGE EMILY-OTTE JANE

ROBERT CAROL PAUL

OLGA ANNA

DIANE CLARISA ANDREWS

TERESA RICARDO

TYPE YEAR	TICKETS	TAX DED	REMAINT DTS	INTEREST AMT	TOTAL DED
PP 2020	348116061	10.00	1.00	3.84	13.84
PP 2022	79752034	41.75	8.08	2.41	52.24
PP 2021	79752033	22.60	1.20	.48	24.28
PP 2022	79752031	23.40	23.40	15.33	62.13
	TOTAL	286.56	30.66	18.18	335.39
PP 2018	648770203	31.63	1.10	8.04	40.77
PP 2018	648770201	17.40	1.74	68.37	87.51
	TOTAL	147.46	14.74	76.41	238.61
PP 2021	79752039	12.50	1.80	1.33	15.63
PP 2022	79752035	1.33	.75	.48	2.56
PP 2021	79752031	1.52	.75	.48	2.75
	TOTAL	13.35	3.30	2.29	18.94
PP 2019	648770202	10.00	2.00	5.24	17.24
PP 2018	648770201	25.70	1.90	1.96	29.56
	TOTAL	34.70	2.58	13.00	50.28
PP 2021	79752031	41.75	5.64	2.61	49.99
PP 2022	79752035	40.75	4.08	1.61	46.44
PP 2021	79752034	40.75	9.08	2.61	52.44
PP 2022	79752039	40.78	1.08	2.41	44.27
PP 2021	79752037	10.00	3.03	.64	13.67
PP 2022	79752035	72.25	1.31	4.50	78.06
PP 2021	79752032	23.43	1.34	4.85	29.62
PP 2022	79752035	38.21	7.83	2.44	48.48
PP 2021	43616021	41.75	8.08	7.10	56.93
PP 2022	43616021	41.75	1.59	7.10	50.44
PP 2021	43616020	41.75	4.58	1.10	47.43
PP 2022	43616020	40.75	4.58	1.10	46.43
PP 2021	43616021	30.30	4.58	1.10	36.08
PP 2022	43616021	35.30	7.90	1.66	44.86
PP 2021	43616020	40.47	6.06	16.53	63.06
PP 2022	43616020	45.30	1.20	2.44	48.94
	TOTAL	700.13	30.84	84.33	815.30
PP 2021	80648020	40.35	4.58	1.63	46.56
PP 2022	80648021	40.35	4.08	1.63	46.06
PP 2021	80648020	40.73	8.09	2.41	51.23
PP 2022	80648025	42.62	1.03	.44	44.09
PP 2021	80648023	31.38	3.71	2.40	37.49
PP 2022	80648022	19.18	38.34	17.28	74.80
PP 2021	80648021	47.54	4.80	1.08	53.42
	TOTAL	423.41	41.34	24.29	489.04
PP 2021	648770201	13.00	1.22	1.77	16.00
PP 2022	79752031	1.56	.76	.49	2.81
PP 2021	79752033	33.60	4.20	.84	38.64
PP 2022	79752031	30.42	36.38	23.29	90.09
PP 2021	79752032	10.00	3.00	1.74	14.74
PP 2022	79752031	306.43	34.48	85.87	426.78
PP 2020	16378023	10.00	1.92	2.34	14.26
PP 2021	16378021	892.52	18.11	120.79	1031.42
PP 2021	8116001	11.00	1.92	1.84	14.76
PP 2022	8116001	407.10	40.38	159.14	606.62

CONTRACT DATE: 7/01/2013
 P&H & INC. DATE: 8/11/2013
 NAME:

ORDER TAX 144
 - 5000007 -

DUBOIS BUSA, 6/10/102

TOTAL 1,583.16 155.32 363.95 2,072.43

MOY 104
 - 218118 -
 STATUS

CHRONOS AUTOMAT MICHAEL

TYPE	TRAX	T-CODE	TAX AMT	AMOUNT DED	LITREAGE DUE	TOTAL DUE
PP	2022	80220608	45.73	8.09	2.81	57.44
PP	2022	80220605	6.26		6.1	9.81
PP	2022	80220604	40.75	4.08	2.63	47.46
PP	2022	80220603	10.06	3.05		13.11
		TOTAL	99.75	9.64	8.59	134.21

QUARENT MAURIT

PP	2022	80220609	40.75	4.26	2.81	47.44
PP	2022	80220611	10.06	3.05		13.11
PP	2022	80220612	18.03	3.88	1.01	22.92
		TOTAL	67.74	6.32	4.32	78.43

DELESTE CORCOU A

PP	2022	80220614	10.06	1.80	3.15	22.95
PP	2022	80220613	41.74	4.08	2.81	47.44
PP	2022	80220612	45.73	4.68	2.81	47.44
PP	2022	80220611	18.03	1.80	1.14	20.95
PP	2022	80220610	18.03	1.80	1.15	20.95
PP	2022	80220608	18.03	1.80	1.15	20.95
PP	2022	80220607	203.25	20.75	15.04	239.02
PP	2022	80220606	34.30	2.44	1.76	38.38
PP	2022	80220605	232.84	23.76	13.66	270.26
PP	2022	80220604	40.31	4.85	2.96	48.12
PP	2022	80220603	189.24	18.91	14.98	223.13
PP	2022	80220602	3.75	3.6	2.4	9.75
PP	2022	80220601	4.78	4.58	2.8	12.16
		TOTAL	1,029.71	132.95	68.01	1,190.67

GILL MASHA MARIE

PP	2022	80220609	15.20	1.30	.64	17.14
PP	2022	80220611	31.93	3.15	2.38	37.46
PP	2022	80220607	17.03	1.75	1.33	19.81
		TOTAL	64.16	6.20	4.35	74.71

DELESTE-POE LARRE B & MARIE Y

PP	2022	80220603	10.30	1.00	.64	11.94
PP	2022	80220602	18.44	1.84	1.47	21.55
PP	2022	80220601	132.41	12.24	11.98	156.63
		TOTAL	161.15	15.08	14.13	190.36

DELESTE-AGROTONIA DE JONAS

PP	2022	80220603	1.73	.33	.16	2.22
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DELESTE-LADCASTER NICOLE DEANNE

PP	2022	80220604	46.44	4.08	3.61	54.13
PP	2022	80220603	30.80	3.30	.64	34.74
PP	2022	80220601	47.44	4.74	3.68	55.86
		TOTAL	124.68	12.12	7.93	144.73

DELESTE-JET STEPHAN MARIE

PP	2022	80220604	43.19	4.50	2.61	50.30
PP	2022	80220603	10.06	3.05	.64	13.75
PP	2022	80220601	140.94	13.63	8.01	162.58
		TOTAL	194.19	21.18	11.26	226.63

DELESTE-TYRHESE MARIE

PP	2022	80220603	40.38	4.20	2.63	47.21
PP	2022	80220602	29.78	3.29	1.83	34.90
PP	2022	80220601	105.81	11.06	6.44	123.31
		TOTAL	175.97	18.55	10.90	205.42

DELESTE-DE AGROTONIA DEANNE

PP	2022	80220603	40.38	4.20	2.63	47.21
PP	2022	80220602	29.78	3.29	1.83	34.90
PP	2022	80220601	105.81	11.06	6.44	123.31
		TOTAL	175.97	18.55	10.90	205.42

CHRYSLER FINANCIAL SERVICES

GENERAL INFORMATION SUMMARY

GENERAL INFORMATION

GENERAL INFORMATION

CHRYSLER FINANCIAL SERVICES

GENERAL INFORMATION

TYPE	DATE	TEXT	PAID AMOUNT	PRINCIPAL AMT	INTEREST DUE	TOTAL DUE
PP	2/11	8170693	11.03	2.94	2.34	34.44
PP	2/25	8170911	12.01	3.20	2.33	19.48
		TOTAL	23.03	2.50	4.67	14.93
PP	4/15	10150303	29.70	7.30	6.84	37.84
PP	5/18	10150303	20.23	3.03	31.81	43.25
PP	7/18	63881062	25.00	2.56	26.30	45.39
PP	2/18	63881063	28.17	3.51	19.32	81.25
		TOTAL	118.14	11.83	95.54	181.95
PP	2/22	42689062	40.94	4.08	7.20	51.93
PP	3/21	42689061	49.86	4.87	8.48	62.03
		TOTAL	89.43	8.96	15.68	113.94
PP	2/22	9110607	58.13	18.13	37.19	879.31
PP	3/22	2340006	2,250.00	215.00	117.35	2,403.45
PP	4/22	3240005	1.96	60	1.51	3.12
PP	5/22	4180004	21.28	3.33	1.37	24.94
PP	6/22	9110603	49.89	8.89	2.62	47.84
PP	7/22	9110602	1.36	52	33	6.31
PP	8/22	2110601	23.76	7.03	3.51	24.17
PP	9/21	349610505	8.86	8.85	3.41	10.17
PP	10/21	35111004	27.64	9.27	7.95	28.84
PP	11/21	49711003	41.87	6.35	1.53	95.55
PP	12/21	25411002	5.56	5.56	1.92	7.04
PP	1/21	9110601	30.76	2.08	3.52	24.18
PP	2/21	10146009	9.21	93	7.83	32.63
PP	3/21	16146008	28.33	2.51	7.24	44.74
PP	4/21	18146007	48.23	8.82	34.70	65.12
PP	5/21	14146006	6.44	6.44	1.76	3.34
PP	6/21	18146005	21.84	2.58	8.20	32.32
PP	7/21	17146004	30.70	1.03	4.00	39.28
PP	8/21	17146003	28.42	2.30	11.08	41.86
PP	9/21	17146002	53.56	5.34	23.13	49.25
PP	10/21	17146001	4.53	1.5	3.78	6.74
PP	11/21	17146000	21.84	2.14	8.61	37.63
		TOTAL	3,156.44	315.48	477.31	3,750.47
PP	2/22	17146000	4,181.20	436.12	1,449.18	5,217.46
PP	3/14	1420003	26.80	25.82	81.20	497.86
PP	4/14	6420002	1,545.03	154.50	779.81	2,479.34
PP	5/14	41820004	4,274.80	204.60	3,857.80	4,956.81
PP	6/14	41820003	5,040.50	303.60	2,537.80	7,882.91
PP	7/14	44820004	1,721.30	172.10	832.96	2,026.86
PP	8/14	44820003	3,046.30	304.30	1,557.81	4,908.41
PP	9/14	44820002	3,480.50	348.05	1,719.58	5,548.13
PP	10/14	44820001	195.76	19.57	98.66	313.93
		TOTAL	22,379.40	2,037.14	9,198.84	32,615.05
PP	2/22	40146003	10.00	1.56	64	11.44
PP	3/22	80746001	189.73	18.97	32.36	221.07
PP	4/22	42690598	31.83	1.02	1.74	12.76
PP	5/22	42690597	230.15	23.02	26.76	268.53
PP	6/22	42690596	3.75	3.75	63	4.78
PP	7/22	42690595	7.75	7.75	65	4.78
PP	8/22	42690594	234.36	23.40	68.43	316.89
PP	9/22	42690593	3.75	3.75	3.84	5.28
PP	10/22	41818061	3.75	3.75	3.01	5.28
		TOTAL	469.90	44.96	192.38	657.61

ZONED COMMERCIAL LIGHTING

TYPE	YEAR	CHG/AMT	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2020	449436004	45.75	8.89	11.58	66.22	(
PP	2021	242430015	70.05	1.01	2.34	73.40	(
PP	2022	242430015	32.01	9.85	26.42	68.28	(
PP	2023	157700034	80.75	4.08	24.04	108.87	(
PP	2023	477000011	10.01	1.01	3.94	14.96	(
PP	2023	127700001	17.58	7.78	30.54	55.90	(
	TOTAL		314.06	27.23	81.43	422.72	

ZONED COMMERCIAL RESIDENTIAL

PP	2022	850000004	47.75	4.34	9.41	61.50	(
PP	2023	818600011	10.01	4.01	6.94	20.96	(
PP	2022	818600011	24.48	5.41	11.49	41.38	(
PP	2021	839300004	40.75	8.09	11.13	59.97	(
PP	2021	828700011	19.03	3.03	31.74	53.80	(
PP	2021	828700011	54.43	9.83	10.18	74.44	(
	TOTAL		214.45	21.44	73.77	310.66	

ZONED COMMERCIAL INDUSTRIAL

PP	2022	848140004	40.75	4.08	20.53	65.36	(
PP	2023	848140004	13.30	1.30	5.54	19.14	(
PP	2022	848140004	43.86	8.89	22.54	75.29	(
PP	2021	848140004	54.70	9.88	47.75	112.33	(
	TOTAL		152.61	15.55	76.36	244.52	

ZONED RESIDENTIAL

PP	2022	811000011	14.73	14.73	18.73	48.19	(
PP	2023	433300004	13.30	1.30	1.74	16.34	(
PP	2023	433300011	146.30	14.50	37.39	198.19	(
	TOTAL		174.33	16.53	57.86	247.72	

ZONED COMMERCIAL

PP	2023	811400004	40.75	4.03	3.41	48.19	(
PP	2023	811400011	635.75	82.28	40.84	758.87	(
PP	2023	811400011	634.95	67.44	81.37	783.76	(
	TOTAL		1271.45	150.75	125.62	1549.82	

ZONED COMMERCIAL INDUSTRIAL

PP	2022	811700011	28.75	3.85	1.89	34.49	(
PP	2023	811700011	40.75	4.08	2.61	47.44	(
PP	2023	811700011	19.05	3.01	6.81	28.87	(
PP	2022	811700011	54.23	5.03	1.61	60.87	(
PP	2023	811700011	30.43	1.95	5.41	37.79	(
PP	2021	823700011	28.75	2.88	5.01	36.64	(
PP	2021	823700011	55.73	8.04	7.12	70.89	(
PP	2021	823700011	18.03	3.00	3.75	24.78	(
PP	2021	823700011	33.33	3.24	5.43	41.99	(
PP	2021	823700011	44.91	4.44	8.08	57.43	(
	TOTAL		323.91	33.37	58.83	416.11	

ZONED COMMERCIAL INDUSTRIAL

PP	2022	811800011	40.75	4.08	1.03	45.86	(
PP	2023	811800011	33.29	1.59	1.44	36.32	(
PP	2023	811800011	83.34	5.82	3.22	92.38	(
PP	2023	427300011	43.75	4.20	1.20	49.15	(
PP	2022	427300011	12.20	1.20	1.74	15.14	(
PP	2023	427300011	57.14	5.34	8.71	71.19	(
PP	2022	599500011	83.75	4.38	31.58	119.71	(
PP	2023	249500011	84.21	8.23	28.26	120.70	(
PP	2023	138800011	49.75	4.38	14.28	68.41	(
PP	2023	138800011	30.00	1.20	3.84	35.04	(
PP	2023	138800011	59.41	5.98	12.01	77.40	(
	TOTAL		431.14	41.28	95.60	568.02	

CHECK DATE: 1/13/2023
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PDL TAX LIST
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 STATUS

NAME	TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
BONALUZ ERIC WISCOR	PP	2022	8446003	10.03	1.03	65	31.84	
	PP	2022	8446003	244.00	24.40	23.17	400.49	
			TOTAL	254.03	25.40	23.17	432.13	
CORMAN MARCO CASTLEP	PP	2020	24946024	42.75	4.28	11.59	58.61	
	PP	2022	24946024	20.82	1.05	2.84	13.68	
	PP	2022	24946024	31.28	1.54	4.32	43.43	
			TOTAL	84.85	6.23	13.75	113.99	
CORNELL THOMAS CLEPRAU	PP	2022	81560034	43.75	4.38	3.41	51.54	
	PP	2022	81560034	10.02	1.01	.64	11.67	
	PP	2021	82986008	80.75	4.08	7.14	91.97	
			TOTAL	134.52	9.46	11.19	155.17	
GOODEN W. KELLY MARLEA SPRINGDA	PP	2022	81560034	38.60	1.80	3.12	43.52	
	PP	2021	82182001	1.75	.38	.89	2.92	
			TOTAL	40.35	2.18	4.01	46.54	
GOODWIN EMERIL EDWARD	PP	2022	81560034	40.35	4.04	2.62	47.01	
	PP	2022	81560034	57.35	5.74	3.69	66.77	
			TOTAL	97.70	9.78	6.31	113.79	
GRIMPEY BERNARD CHARLES	PP	2022	84460023	10.02	1.01	2.84	13.87	
	PP	2022	84460023	271.27	27.12	48.64	347.03	
	PP	2019	8546021	38.84	4.29	1.84	44.97	
			TOTAL	320.13	32.42	53.31	405.86	
GROGAN JESSICA LEE	PP	2020	24403003	10.03	1.03	2.04	13.10	
	PP	2022	24403003	123.48	12.34	28.69	164.51	
			TOTAL	133.51	13.37	30.73	177.61	
GROGAN DEBRA ROBERT	PP	2019	84460024	49.75	4.98	20.53	75.26	
	PP	2018	84460024	30.00	3.00	5.84	38.84	
			TOTAL	79.75	7.98	26.37	114.10	
GROGAN MARCO CLITTON	PP	2022	81560034	38.29	3.80	3.35	45.44	
	PP	2022	81560034	40.78	4.08	2.43	47.29	
	PP	2022	81560034	80.73	8.08	2.83	91.64	
			TOTAL	159.80	15.96	8.61	184.37	
GROGAN JAMES H	PP	2022	81560034	80.36	8.04	3.41	91.81	
	PP	2022	81560034	11.02	1.10	.68	12.80	
	PP	2022	81560034	71.72	7.17	1.99	80.88	
			TOTAL	163.10	16.31	6.08	185.49	
GROGAN JESSICA LEE	PP	2022	81560034	40.35	4.04	2.62	47.01	

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81590031	94.03	9.20	8.73	108.77
PP 2023	81630074	46.79	4.23	3.41	57.44
PP 2023	81630063	10.00	1.00	.84	11.84
PP 2023	81630011	61.89	53.87	31.94	149.69
PP 2023	82193064	40.75	4.07	3.11	47.93
PP 2023	82193013	10.05	1.05	1.74	12.84
PP 2023	82783001	384.75	14.48	67.01	466.24
TOTAL		5,594.94	101.81	313.38	6,010.13

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81450033	40.75	4.08	2.42	47.25
PP 2023	81630031	442.15	48.25	24.13	514.53
PP 2023	81630034	41.75	4.23	3.41	49.39
PP 2023	81630035	41.75	4.23	3.41	49.39
PP 2023	81630032	173.03	27.71	11.31	212.05
PP 2023	81630033	125.83	12.54	6.25	144.62
TOTAL		485.26	86.34	55.38	627.00

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81480034	48.73	4.38	2.81	55.92
PP 2023	81630035	40.75	4.08	2.42	47.25
PP 2023	81630036	30.30	3.03	1.94	35.27
PP 2023	81630037	225.62	27.51	13.49	266.62
TOTAL		436.37	42.64	27.25	506.26

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81480034	48.73	4.38	2.81	55.92
PP 2023	81630035	40.75	4.08	2.42	47.25
PP 2023	81630036	30.30	3.03	1.94	35.27
PP 2023	81630037	225.62	27.51	13.49	266.62
PP 2023	81630038	41.27	4.13	2.57	47.97
PP 2023	81630039	40.75	4.08	2.42	47.25
PP 2023	81630040	30.30	3.03	1.94	35.27
PP 2023	81630041	431.29	52.28	104.01	587.58
TOTAL		431.29	40.14	104.01	575.44

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81590034	40.75	4.08	2.42	47.25
PP 2023	81630042	13.95	1.40	.84	16.19
PP 2023	81630043	35.31	3.53	2.19	41.03
PP 2023	81630044	42.79	4.28	2.73	49.80
PP 2023	81630045	23.60	2.36	1.44	27.40
PP 2023	81630046	38.36	3.84	2.37	44.57
PP 2023	81630047	43.74	4.38	2.74	50.86
PP 2023	81630048	41.27	4.13	2.57	47.97
PP 2023	81630049	40.75	4.08	2.42	47.25
PP 2023	81630050	30.30	3.03	1.94	35.27
PP 2023	81630051	431.29	52.28	104.01	587.58
TOTAL		431.29	40.14	104.01	575.44

COMPASS POINT

COMPASS POINT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	81590034	40.75	4.08	2.42	47.25
PP 2023	81630052	40.75	4.08	2.42	47.25
PP 2023	81630053	10.05	1.05	.84	11.94
PP 2023	81630054	873.73	64.48	44.54	982.75
PP 2023	81630055	412.81	27.23	13.68	453.72
PP 2023	81630056	44.79	4.48	2.74	52.01
PP 2023	81630057	51.73	5.17	3.01	59.91
PP 2023	81630058	42.75	4.28	2.57	49.60
PP 2023	81630059	35.00	3.50	2.14	40.64
PP 2023	81630060	544.39	54.44	33.33	632.16
PP 2023	81630061	274.81	27.48	16.60	318.89
PP 2023	81630062	147.87	14.79	9.17	171.83
TOTAL		2,111.20	237.15	248.34	2,596.69

COMPLT DATE 7/15/2011
 ACD L TOT DATE 6/10/2011
 NAME

GRAN TRK LIST
 - SUMMARY -

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 CONTRACT--
 STATUS

TYPE YEAR	TICKET	YAC CHRG	CONVLTY DGB	INTEREST DIB	TOTAL DGB
FF 2012	8116603	35.74	3.84	5.91	18.33
FF 2018	7450403	32.83	3.03	7.84	48.34
FF 2019	7450501	27.43	4.74	10.85	51.78
FF 2021	8434602	10.70	1.02	5.04	24.04
FF 2014	8434902	28.93	3.83	14.28	46.94
	TOTAL	74.54	7.66	34.43	118.68
FF 2012	8384603	89.75	4.68	7.84	52.37
FF 2023	8385002	74.71	7.71	5.33	84.82
FF 2023	8498601	338.48	33.94	21.52	375.18
	TOTAL	445.14	44.54	24.69	518.48
FF 2022	8305001	2.29	23	15	7.87
FF 2022	8416002	10.70	7.00	84	21.64
FF 2012	8417001	283.19	25.26	36.24	494.49
	TOTAL	240.30	25.26	28.70	300.00
FF 2023	43813004	40.76	4.08	7.33	53.93
FF 2021	42822004	89.75	1.39	7.10	56.25
FF 2021	43845004	20.00	1.30	3.74	32.14
FF 2021	42831002	46.87	4.86	14.38	130.37
FF 2021	43833001	32.76	3.36	8.88	92.31
FF 2020	25347002	40.75	4.08	21.96	36.41
FF 2020	34347001	40.76	4.84	21.58	56.84
FF 2020	28347001	20.00	1.00	7.84	34.84
FF 2020	43847002	89.44	8.34	25.41	134.07
FF 2020	25347001	52.20	5.32	8.44	86.99
	TOTAL	426.23	42.61	97.84	546.86
FF 2012	8386006	46.74	4.38	2.81	97.44
FF 2022	8218006	41.75	4.08	3.81	47.48
FF 2023	8218304	18.00	3.00	1.64	13.64
FF 2022	8218303	41.80	4.38	3.84	58.98
FF 2023	8218302	287.83	36.76	28.36	488.38
	TOTAL	826.88	53.13	33.74	1033.37
FF 2021	8218009	53.78	4.18	3.23	80.75
FF 2022	8218013	80.75	8.84	3.61	97.44
FF 2022	8218018	38.80	1.80	1.25	23.85
FF 2022	8218017	31.75	3.15	3.72	43.34
FF 2022	8218016	51.76	5.18	2.32	89.25
FF 2022	8218015	31.75	3.15	3.72	63.36
FF 2022	8218014	49.35	4.34	2.62	87.44
FF 2022	8218013	40.76	1.36	2.43	47.44
FF 2022	8218012	60.75	4.36	3.61	87.44
FF 2022	8218011	10.00	1.30	1.64	21.64
FF 2022	8218009	398.25	39.84	27.75	521.74
FF 2022	8218008	43.87	4.18	2.68	89.68
FF 2022	8218007	15.39	1.54	1.99	17.87
FF 2022	8218006	783.82	38.54	50.43	944.60
FF 2022	8218005	194.40	19.93	12.83	233.76
FF 2022	8218004	113.44	11.64	8.49	162.88
FF 2022	8218003	84.79	8.48	5.48	98.72
FF 2022	8218002	30.34	6.62	3.51	28.01
FF 2022	8218001	142.44	18.25	32.43	189.11
	TOTAL	3,076.33	307.74	233.56	7,437.93

BOULEVARD LATHY J

DOUGLAS JORDAN R

COMMUNITY LEARNING AUTHORITY

GRACE MAUDS ALLEN

GRACE PATRICIA OLANDS

GRACE STEPHENE ANN

GRACE MARIE DODD

GRACE DOUGLAS MASTERS

CURRENT DATE: 7/13/2021
 FOR C TRF DATE: 6/30/2021
 NAME: *****

0788 778 BEST
 - SUMMARY -

Cutoff date: 6/30/2021

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 STATUS

GRAY BARNES DAVID

GRAY BARNES DAVID

GRAY ELYSE AMARCOON

GRAY MICHAE M

GRAY PHILLIP ANDREW

GRAY STEVEN S

GRAY TAMARA SHERRILL

GRAY TIMOTHY HERMAN

TYPE	YEAR	TICKET	TAX AMT	DEBITLY BAL	INTEGRITY AMT	TOTAL AMT	STATUS
PP	2021	428810002	47.75	4.38	1.12	53.25	
PP	2021	825200104	47.35	4.38	3.41	55.14	
PP	2020	815900115	4.75	.38	.53	5.66	
		TOTAL	10.50	5.04	2.18	17.72	
PP	2021	825300103	47.35	4.38	3.49	55.22	
PP	2021	825400034	10.75	8.08	7.10	25.93	
PP	2021	428600013	8.75	8.1	1.44	18.29	
PP	2020	825700015	55.75	4.08	11.50	71.33	
PP	2020	382700018	4.75	4.1	3.75	12.60	
PP	2019	790900036	40.75	4.08	16.34	61.17	
PP	2018	708000018	7.15	7.1	2.37	16.62	
PP	2018	447900014	10.75	4.08	20.55	35.38	
PP	2018	547400015	7.15	7.1	2.81	17.06	
		TOTAL	134.55	23.52	58.13	216.10	
PP	2021	9126001	13.40	1.30	.48	15.18	
PP	2021	9230011	55.75	55.88	35.85	147.48	
PP	2022	8750018	19.00	2.00	34	35.00	
PP	2022	9230011	23.25	23.25	14.81	61.31	
		TOTAL	111.40	83.23	57.10	251.73	
PP	2021	9116001	7.15	7.1	.31	14.56	
PP	2021	357900013	2.08	.21	.34	2.63	
PP	2021	347400011	3.00	.21	.96	4.17	
		TOTAL	12.23	7.52	1.61	21.36	
PP	2022	42750001	30.00	1.30	.64	31.94	
PP	2022	617400011	894.75	85.81	42.11	1022.67	
		TOTAL	924.75	87.11	42.75	1054.61	
PP	2022	42740004	40.75	9.04	2.61	52.40	
PP	2022	63740001	12.00	2.59	.44	15.03	
PP	2022	827400011	55.00	5.51	1.41	61.92	
PP	2021	428800004	45.75	4.18	7.10	57.03	
PP	2021	438800007	12.00	1.50	1.74	15.24	
PP	2021	428900011	43.00	4.30	7.49	54.79	
PP	2020	985070004	42.75	4.08	11.94	58.77	
PP	2020	250970003	15.00	1.00	2.84	18.84	
PP	2020	563900001	44.34	4.97	12.95	62.26	
PP	2019	7930004	41.75	4.18	14.08	60.01	
PP	2019	7930003	15.00	1.80	3.34	19.14	
PP	2019	7930001	38.75	3.83	18.09	60.67	
PP	2018	548300004	45.75	4.18	20.55	70.48	
PP	2018	548300005	41.15	4.18	30.95	76.28	
PP	2018	548300004	31.00	1.00	5.04	37.04	
PP	2018	548300007	113.85	31.38	96.91	242.14	
PP	2018	548300001	53.82	5.38	21.13	80.33	
		TOTAL	643.72	64.30	315.61	1023.63	
PP	2022	92750004	40.75	4.08	2.51	47.34	
PP	2021	64740001	4.75	.42	.91	6.08	
		TOTAL	45.50	4.50	3.42	53.42	

UNEN TAX LIST
- SUMMARY -

Issue Date: 6/13/2023

COMPUT DATE: 7/23/2023
Run & Print Date: 6/30/2023

NAME	TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
BLAIR CORNELL MEMORIAL TURF COURSE	PP	2022	82790002	43.75	8.99	2.81	47.48	
	PP	2022	82790001	416.09	51.07	33.48	403.84	
			TOTAL	589.44	55.95	35.89	681.28	
GREEN CIRCLE REED	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN DALE STEADINGS	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN DAVID BAY	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN MADRONE R	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN MATTHEW E WARDEN	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN MITCHELL WARD	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	
GREEN TURKOUK B	PP	2022	41908004	43.75	1.49	7.10	52.34	
	PP	2021	42926004	10.00	1.00	1.78	12.78	
	PP	2021	42926001	806.02	40.56	79.53	926.11	
	PP	2021	41114004	10.73	4.08	41.58	56.39	
	PP	2021	42314002	10.00	1.00	2.84	13.84	
			TOTAL	833.77	45.11	128.11	1006.99	

Customer Name: 1/11/2021
 PO# & LTR: 5076, 6/16/2021
 HOME

Invoice Date: 4/12/2023

Invoice Type: 1177
 Summary

PAID AMT

GRIFFIN RICHARD EZE

DATE	AMOUNT	PAID AMT	INTEREST DUE	TOTAL DUE
04/02/23	46.78	8.04	2.81	41.48
04/09/23	3.00	3.20	.64	31.48
04/16/23	31.41	3.24	1.94	35.45
04/23/23	9.30	.87	.40	7.82
04/30/23	51.75	6.18	1.91	49.25
05/07/23	43.19	4.79	3.63	47.44
05/14/23	43.75	4.38	3.92	47.44
05/21/23	43.75	4.38	3.63	47.44
05/28/23	29.50	3.20	.64	31.64
06/04/23	24.16	3.12	3.19	28.76
06/11/23	49.75	4.89	3.18	57.82
06/18/23	29.81	3.39	3.47	41.40
06/25/23	43.12	4.22	21.68	68.98
TOTAL				

GRIFFIN RICHARD DUNCAN

07/02/23	38.06	3.83	1.14	39.49
07/09/23	3.75	.36	.24	4.27
07/16/23	1.76	.46	.78	4.37
07/23/23	18.00	1.40	3.33	22.91
07/30/23	1.76	.44	.55	4.76
08/06/23	3.75	.38	.65	4.78
08/13/23	2.41	.29	.73	3.47
08/20/23	55.51	5.27	6.72	66.49
TOTAL				

GRIFFIN LLOYD T

08/27/23	38.06	3.83	1.14	39.49
09/03/23	18.00	1.40	3.33	20.35
09/10/23	18.00	1.40	3.33	20.35
09/17/23	40.75	4.04	2.85	47.44
09/24/23	18.00	1.40	.64	11.68
10/01/23	11.88	1.19	.88	16.14
10/08/23	1.76	.44	.28	4.27
10/15/23	18.00	3.82	3.38	25.91
10/22/23	14.09	3.65	3.33	23.93
10/29/23	40.75	4.04	2.89	32.91
11/05/23	14.34	3.54	2.89	19.65
11/12/23	3.78	1.18	1.05	4.78
11/19/23	78.11	7.92	33.78	102.82
11/26/23	303.14	28.14	28.54	349.82
TOTAL				

GRIFFIN RICHARD

09/02/23	434.14	38.61	6.74	389.31
09/09/23	43.74	4.38	3.82	47.84
09/16/23	15.03	3.00	.64	22.64
09/23/23	313.41	29.34	24.92	378.74
09/30/23	41.75	4.08	7.50	61.91
10/07/23	11.03	3.06	2.74	13.74
10/14/23	148.63	14.64	22.79	186.53
10/21/23	513.68	53.98	63.34	621.03
TOTAL				

GRIFIN CARL & JENNIFER

09/28/23	10.00	3.00	.64	11.48
10/05/23	14.18	3.64	3.95	35.37
10/12/23	11.03	3.00	3.74	13.74
10/19/23	13.95	3.34	5.40	23.01
10/26/23	31.03	3.00	2.36	33.84
11/02/23	31.83	3.39	19.46	54.91
11/09/23	131.83	33.27	33.73	188.61
TOTAL				

CURRENT DATE: 1/01/2025
 MAIL & SUP DATES: 6/11/2023
 NAME: *****

DATE: 6/30/2023

FORM TAX DIST
 = Summary -

MAIL ID:

GRIGORY JONATHAN MAHA

TYPE YEAR	TICKET	TAX AMT	PROPERTY TAX	INTEREST TAX	TOTAL TAX	STATUS
PP 2022	8410006	40.75	4.39	2.81	47.94	
PP 2022	8412006	45.75	8.08	2.63	47.44	
PP 2022	8413006	16.93	1.02	.84	11.94	
PP 2022	8415002	365.61	34.54	33.46	425.63	
PP 2022	8417001	304.89	15.41	28.93	348.23	
PP 2022	8419006	40.73	8.08	7.11	41.93	
PP 2022	8421004	59.79	8.98	7.15	61.93	
PP 2022	8423004	31.02	1.02	3.74	32.74	
PP 2022	8425003	254.33	25.43	44.93	324.69	
PP 2022	8427001	28.41	28.41	11.02	67.84	
TOTAL		1,353.35	135.35	213.62	1,702.32	

GRIGORY JONATHAN MAHA II

PP 2022	8412006	14.30	1.80	1.25	17.35	
PP 2022	8413003	16.02	1.02	.69	17.73	
PP 2022	8414001	28.63	2.46	3.73	34.82	
TOTAL		59.95	5.28	5.67	70.90	

GRIGORY JONATHAN MAHA P

PP 2022	8429001	7.16	.71	.80	8.67	
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GRIGORY JONATHAN MAHA NP

PP 2022	8429001	40.15	4.39	21.59	66.13	
PP 2022	8430001	10.02	1.02	8.04	19.08	
PP 2022	8431001	22.74	2.74	34.75	59.23	
TOTAL		72.91	8.15	64.38	145.44	

GRIGORY JONATHAN MAHA NP

PP 2022	8431004	44.75	4.58	3.61	52.94	
PP 2022	8432002	10.02	1.02	.84	11.88	
PP 2022	8433001	13.13	1.31	8.43	22.87	
TOTAL		67.90	6.91	12.88	87.69	

GRIGORY JONATHAN MAHA NP

PP 2022	8433001	44.75	4.58	3.61	52.94	
PP 2022	8434001	10.02	1.02	.84	11.88	
PP 2022	8435001	253.78	25.38	27.57	306.73	
TOTAL		308.55	30.98	32.02	371.55	

GRIGORY JONATHAN MAHA NP

PP 2022	8435004	44.75	4.58	3.61	52.94	
PP 2022	8436002	10.02	1.02	.84	11.88	
PP 2022	8437001	144.75	14.48	11.84	171.07	
TOTAL		199.52	19.08	16.29	234.89	

GRIGORY JONATHAN MAHA NP

PP 2022	8504001	36.30	2.15	13.24	51.69	
PP 2022	8505001	20.74	2.07	14.61	37.42	
PP 2022	8506001	14.84	1.48	7.34	23.66	
TOTAL		71.88	5.70	35.19	112.77	

GRIGORY JONATHAN MAHA NP

PP 2022	8506001	39.20	1.79	1.71	42.70	
PP 2022	8507001	549.48	54.95	35.66	639.09	
PP 2022	8508001	10.02	1.02	2.44	13.48	
PP 2022	8509001	610.42	61.04	113.84	785.30	
TOTAL		1,219.12	118.80	153.65	1,531.57	

GRIGORY JONATHAN MAHA NP

PP 2022	1000001	30.30	1.50	.84	32.64	
PP 2022	1000001	408.61	40.86	39.75	489.22	
TOTAL		438.91	42.36	40.59	521.86	

TYPE YEAR	TAXYCD	TAX AMOUNT	ASSUALLY DATE	EXEMPTION CODE	TOTAL TAX
PP 2022	10111001	33.03	3-03	.84	33.87
PP 2022	10111001	32.53	3-26	2.24	34.77
PP 2022	10111001	67.44	4-27	4.34	71.78
PP 2022	10111001	39.17	7-02	1.01	40.18
TOTAL		172.17		8.43	180.60
PP 2022	10111004	6.82	4-03	.44	7.26
PP 2022	10111002	60.73	8-08	34.16	94.89
PP 2022	10111004	24.74	3-02	.81	25.55
PP 2022	10111004	10.00	1-01	.64	10.64
TOTAL		102.30		36.05	138.35
PP 2022	10111004	59.70	3-03	.64	60.34
PP 2022	10111003	48.78	4-23	3.24	52.02
PP 2022	10111003	112.91	11-28	8.74	121.65
TOTAL		221.39		12.62	234.01
PP 2022	10111004	40.74	8-06	2.62	43.36
PP 2022	10111003	33.03	3-02	.84	33.87
PP 2022	10111001	249.87	25-28	16.81	266.68
PP 2022	10111004	93.75	4-08	7.70	101.45
PP 2022	10111003	33.50	3-03	2.74	36.24
PP 2022	10111001	135.35	10-13	13.31	148.66
PP 2022	10111003	87.75	8-08	31.88	119.63
PP 2022	10111001	135.04	10-01	55.84	190.88
TOTAL		741.81		118.81	860.62
PP 2022	10111004	18.00	3-02	1.15	19.15
PP 2022	10111003	18.00	3-09	.84	18.84
PP 2022	10111001	50.23	1-01	.65	50.88
PP 2022	10111003	20.50	1-09	3.12	23.62
PP 2022	10111001	11.75	1-23	1.86	13.61
TOTAL		117.28		7.62	124.90
PP 2022	10111003	93.75	4-08	7.81	101.56
PP 2022	10111001	50.51	3-24	1.98	52.49
PP 2022	10111003	40.75	1-26	7.15	47.90
PP 2022	10111001	10.00	1-20	1.74	11.74
PP 2022	10111003	26.54	3-06	6.37	32.91
TOTAL		222.55		25.06	247.61
PP 2022	10111003	93.75	4-08	7.81	101.56
PP 2022	10111004	18.00	1-20	3.26	21.26
PP 2022	10111001	24.75	3-24	3.03	27.78
PP 2022	10111004	5.00	5-02	.33	5.33
PP 2022	10111004	20.75	36-12	23.38	44.13
PP 2022	10111004	65.75	05-08	48.99	114.74
PP 2022	10111003	19.58	1-24	3.23	22.81
PP 2022	10111001	354.51	35-04	35.73	390.24
TOTAL		1,104.20		180.04	1,284.24

GRASS JAMES A

GRASS KAYLE LORNA

GRASS CORYAN MICHAEL

GRASS KENNEDY MICHAEL

GRASS LORNA JONAS

GRASS MICHAEL BARRY

GRASS SHELBY JORDAN

GRASS MICHAEL DAVID E WARE A

GRASS JONAS JOHN CHRISTOPHER

GRASS KAYLA MICHAEL

CHECKOUT DATE: 7/01/2023
 FROM THE LIST
 FROM THE LIST
 . SUMMARY .

DATE: 6/30/2023

DATE: 6/30/2023

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GUSMANA SPINNEY NICOLE

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2021	84120104	40.74	4.10	2.82	47.44
PP	2022	84020097	32.02	3.03	.84	35.84
PP	2023	84020091	368.47	24.09	37.25	429.81
PP	2023	84040064	42.75	4.08	7.10	53.93
PP	2023	84050033	33.62	3.97	1.74	39.34
PP	2023	84060003	497.57	22.33	28.84	548.74
		TOTAL	502.60	55.51	88.54	730.67

GURELIDA JR CHARLES JOSEPH

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2021	84040004	18.86	1.80	3.23	23.93
PP	2021	84090003	33.10	3.03	1.78	37.94
PP	2023	84080004	88.53	4.91	6.84	100.28
		TOTAL	140.49	9.74	11.85	162.08

GURENDO PEDRO

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2027	84880004	28.75	1.94	1.02	31.71
PP	2023	84840001	30.50	2.50	.84	33.84
PP	2022	84840003	756.38	10.34	85.78	852.50
		TOTAL	815.63	14.78	87.64	918.05

GUYANED SOLAR YVONNE

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2027	84940004	40.75	4.04	7.41	52.20
PP	2023	84940001	30.90	1.30	.64	32.84
PP	2022	84940003	58.74	5.96	3.03	67.73
		TOTAL	130.39	11.30	11.08	152.77

GUYENSON CLIFF A

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2019	74490004	13.75	4.08	34.24	52.07
PP	2023	74490003	10.00	3.06	3.94	17.00
PP	2024	74490001	27.16	7.22	8.74	43.12
PP	2024	84050004	40.75	4.04	25.53	70.32
PP	2024	84060004	10.90	3.00	1.04	14.94
PP	2024	84070001	28.03	2.89	18.23	49.15
		TOTAL	120.59	25.31	89.84	235.74

GUYEN TOMMY GERRY

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2022	84300008	93.75	4.38	13.64	111.77
PP	2020	84300012	46.78	4.98	31.24	83.00
PP	2020	84300015	209.63	30.91	31.35	271.89
PP	2020	84300011	80.47	4.05	32.87	117.39
PP	2020	74490004	48.73	4.08	15.06	67.87
PP	2020	74490015	46.91	4.08	16.06	67.05
PP	2020	74490014	10.01	3.02	3.84	16.87
PP	2020	74490012	85.46	4.77	34.35	124.58
PP	2020	74490011	71.83	3.35	34.20	109.38
PP	2020	84310016	93.79	4.98	27.25	126.02
PP	2020	84310015	42.78	4.08	19.55	66.41
PP	2020	84310014	32.05	1.03	5.04	38.12
PP	2020	84310012	106.17	5.61	35.88	147.66
PP	2020	84310011	103.31	31.04	50.84	185.19
		TOTAL	823.77	62.11	336.48	1,222.36

GUYEN TOMMY GERRY

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2020	84300012	48.75	4.08	11.84	64.67
PP	2020	84300011	33.20	3.22	9.46	46.00
		TOTAL	81.95	7.30	21.30	110.55

GUYEN TOMMY GERRY

TYPE	YEAR	TICKET	TAX AMT	DENALTY DLD	TURKEYT TUE	TOTAL TUE
PP	2022	84940004	48.75	4.08	2.61	55.44
PP	2022	84940015	40.74	4.34	3.41	48.49
PP	2023	84940008	50.60	1.30	.64	52.54
PP	2023	84940012	240.47	14.39	14.04	268.90
PP	2021	84940004	18.75	4.34	7.15	29.94
PP	2021	84940011	40.78	4.34	3.12	48.24
PP	2021	84940012	87.83	4.74	27.78	119.35
		TOTAL	516.77	31.89	103.67	652.33

66	2022	85495000	36.21	3.42	42.25
67	2023	86436000	47.37	4.80	55.87
68	2024	43177000	26.30	3.33	23.03
69	2025	43142000	49.15	4.54	51.35
70	2026	43182000	40.75	4.28	45.90
71	2027	43142000	38.94	3.84	43.84
72	2028	43182000	40.75	4.28	45.90
73	2029	43142000	49.20	4.74	57.74
74	2030	43182000	25.88	3.19	23.08
75	2031	43142000	49.20	4.74	57.74
76	2032	43182000	36.21	3.42	42.25
77	2033	43142000	40.75	4.28	45.90
78	2034	43182000	49.20	4.74	57.74
79	2035	43142000	40.75	4.28	45.90
80	2036	43182000	28.78	2.86	26.20
81	2037	43142000	50.06	5.00	55.44
82	2038	43182000	28.48	2.84	26.88
83	2039	43142000	44.92	4.44	43.32
84	2040	43182000	63.43	6.14	65.67
85	2041	43142000	16.06	1.61	14.89
86	2042	43182000	40.75	4.28	45.90
87	2043	43142000	49.15	4.54	51.35
88	2044	43182000	28.78	2.86	26.20
89	2045	43142000	49.15	4.54	51.35
90	2046	43182000	28.78	2.86	26.20
91	2047	43142000	49.15	4.54	51.35
92	2048	43182000	40.75	4.28	45.90
93	2049	43142000	49.15	4.54	51.35
94	2050	43182000	40.75	4.28	45.90
95	2051	43142000	49.15	4.54	51.35
96	2052	43182000	40.75	4.28	45.90
97	2053	43142000	49.15	4.54	51.35
98	2054	43182000	40.75	4.28	45.90
99	2055	43142000	49.15	4.54	51.35
100	2056	43182000	40.75	4.28	45.90
101	2057	43142000	49.15	4.54	51.35
102	2058	43182000	40.75	4.28	45.90
103	2059	43142000	49.15	4.54	51.35
104	2060	43182000	40.75	4.28	45.90
105	2061	43142000	49.15	4.54	51.35
106	2062	43182000	40.75	4.28	45.90
107	2063	43142000	49.15	4.54	51.35
108	2064	43182000	40.75	4.28	45.90
109	2065	43142000	49.15	4.54	51.35
110	2066	43182000	40.75	4.28	45.90
111	2067	43142000	49.15	4.54	51.35
112	2068	43182000	40.75	4.28	45.90
113	2069	43142000	49.15	4.54	51.35
114	2070	43182000	40.75	4.28	45.90
115	2071	43142000	49.15	4.54	51.35
116	2072	43182000	40.75	4.28	45.90
117	2073	43142000	49.15	4.54	51.35
118	2074	43182000	40.75	4.28	45.90
119	2075	43142000	49.15	4.54	51.35
120	2076	43182000	40.75	4.28	45.90
121	2077	43142000	49.15	4.54	51.35
122	2078	43182000	40.75	4.28	45.90
123	2079	43142000	49.15	4.54	51.35
124	2080	43182000	40.75	4.28	45.90
125	2081	43142000	49.15	4.54	51.35
126	2082	43182000	40.75	4.28	45.90
127	2083	43142000	49.15	4.54	51.35
128	2084	43182000	40.75	4.28	45.90
129	2085	43142000	49.15	4.54	51.35
130	2086	43182000	40.75	4.28	45.90
131	2087	43142000	49.15	4.54	51.35
132	2088	43182000	40.75	4.28	45.90
133	2089	43142000	49.15	4.54	51.35
134	2090	43182000	40.75	4.28	45.90
135	2091	43142000	49.15	4.54	51.35
136	2092	43182000	40.75	4.28	45.90
137	2093	43142000	49.15	4.54	51.35
138	2094	43182000	40.75	4.28	45.90
139	2095	43142000	49.15	4.54	51.35
140	2096	43182000	40.75	4.28	45.90
141	2097	43142000	49.15	4.54	51.35
142	2098	43182000	40.75	4.28	45.90
143	2099	43142000	49.15	4.54	51.35
144	2100	43182000	40.75	4.28	45.90
145	2101	43142000	49.15	4.54	51.35
146	2102	43182000	40.75	4.28	45.90
147	2103	43142000	49.15	4.54	51.35
148	2104	43182000	40.75	4.28	45.90
149	2105	43142000	49.15	4.54	51.35
150	2106	43182000	40.75	4.28	45.90
151	2107	43142000	49.15	4.54	51.35
152	2108	43182000	40.75	4.28	45.90
153	2109	43142000	49.15	4.54	51.35
154	2110	43182000	40.75	4.28	45.90
155	2111	43142000	49.15	4.54	51.35
156	2112	43182000	40.75	4.28	45.90
157	2113	43142000	49.15	4.54	51.35
158	2114	43182000	40.75	4.28	45.90
159	2115	43142000	49.15	4.54	51.35
160	2116	43182000	40.75	4.28	45.90
161	2117	43142000	49.15	4.54	51.35
162	2118	43182000	40.75	4.28	45.90
163	2119	43142000	49.15	4.54	51.35
164	2120	43182000	40.75	4.28	45.90
165	2121	43142000	49.15	4.54	51.35
166	2122	43182000	40.75	4.28	45.90
167	2123	43142000	49.15	4.54	51.35
168	2124	43182000	40.75	4.28	45.90
169	2125	43142000	49.15	4.54	51.35
170	2126	43182000	40.75	4.28	45.90
171	2127	43142000	49.15	4.54	51.35
172	2128	43182000	40.75	4.28	45.90
173	2129	43142000	49.15	4.54	51.35
174	2130	43182000	40.75	4.28	45.90
175	2131	43142000	49.15	4.54	51.35
176	2132	43182000	40.75	4.28	45.90
177	2133	43142000	49.15	4.54	51.35
178	2134	43182000	40.75	4.28	45.90
179	2135	43142000	49.15	4.54	51.35
180	2136	43182000	40.75	4.28	45.90
181	2137	43142000	49.15	4.54	51.35
182	2138	43182000	40.75	4.28	45.90
183	2139	43142000	49.15	4.54	51.35
184	2140	43182000	40.75	4.28	45.90
185	2141	43142000	49.15	4.54	51.35
186	2142	43182000	40.75	4.28	45.90
187	2143	43142000	49.15	4.54	51.35
188	2144	43182000	40.75	4.28	45.90
189	2145	43142000	49.15	4.54	51.35
190	2146	43182000	40.75	4.28	45.90
191	2147	43142000	49.15	4.54	51.35
192	2148	43182000	40.75	4.28	45.90
193	2149	43142000	49.15	4.54	51.35
194	2150	43182000	40.75	4.28	45.90
195	2151	43142000	49.15	4.54	51.35
196	2152	43182000	40.75	4.28	45.90
197	2153	43142000	49.15	4.54	51.35
198	2154	43182000	40.75	4.28	45.90
199	2155	43142000	49.15	4.54	51.35
200	2156	43182000	40.75	4.28	45.90
201	2157	43142000	49.15	4.54	51.35
202	2158	43182000	40.75	4.28	45.90
203	2159	43142000	49.15	4.54	51.35
204	2160	43182000	40.75	4.28	45.90
205	2161	43142000	49.15	4.54	51.35
206	2162	43182000	40.75	4.28	45.90
207	2163	43142000	49.15	4.54	51.35
208	2164	43182000	40.75	4.28	45.90
209	2165	43142000	49.15	4.54	51.35
210	2166	43182000	40.75	4.28	45.90
211	2167	43142000	49.15	4.54	51.35
212	2168	43182000	40.75	4.28	45.90
213	2169	43142000	49.15	4.54	51.35
214	2170	43182000	40.75	4.28	45.90
215	2171	43142000	49.15	4.54	51.35
216	2172	43182000	40.75	4.28	45.90
217	2173	43142000	49.15	4.54	51.35
218	2174	43182000	40.75	4.28	45.90
219	2175	43142000	49.15	4.54	51.35
220	2176	43182000	40.75	4.28	45.90
221	2177	43142000	49.15	4.54	51.35
222	2178	43182000	40.75	4.28	45.90
223	2179	43142000	49.15	4.54	51.35
224	2180	43182000	40.75	4.28	45.90
225	2181	43142000	49.15	4.54	51.35
226	2182	43182000	40.75	4.28	45.90
227	2183	43142000	49.15	4.54	51.35
228	2184	43182000	40.75	4.28	45.90
229	2185	43142000	49.15	4.54	51.35
230	2186	43182000	40.75	4.28	45.90
231	2187	43142000	49.15	4.54	51.35
232	2188	43182000	40.75	4.28	45.90
233	2189	43142000	49.15	4.54	51.35
234	2190	43182000	40.75	4.28	45.90
235	2191	43142000	49.15	4.54	51.35
236	2192	43182000	40.75	4.28	45.90
237	2193	43142000	49.15	4.54	51.35
238	2194	43182000	40.75	4.28	45.90
239	2195	43142000	49.15	4.54	51.35
240	2196	43182000	40.75	4.28	45.90
241	2197	43142000	49.15	4.54	51.35
242	2198	43182000	40.75	4.28	45.90
243	2199	43142000	49.15	4.54	51.35
244	2200	43182000	40.75	4.28	45.90
245	2201	43142000	49.15	4.54	51.35
246	2202	43182000	40.75	4.28	45.90
247	2203	43142000	49.15	4.54	51.35
248	2204	43182000	40.75	4.28	45.90
249	2205	43142000	49.15	4.54	51.35
250	2206	43182000	40.75	4.28	45.90
251	2207	43142000	49.15	4.54	51.35
252	2208	43182000	40.75	4.28	45.90
253	2209	43142000	49.15	4.54	51.35
254	2210	43182000	40.75	4.28	45.90
255	2211	43142000	49.15	4.54	51.35
256	2212	43182000	40.75	4.28	45.90
257	2213	43142000	49.15	4.54	51.35
258	2214	43182000	40.75	4.28	45.90
259	2215	4314200			

CURRENT DATE: 1/01/2023
 PREP & DPT DATE: 1/11/2023

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ACCOUNT DONALD M

TYPL	BLMB	STKNO	TRX	CHRG	PRIORITY	DUZ	EXTRNLT	DUZ	TOTL	DUZ
7P	2022	85485018	18.00		1.00			1.00		23.95
7P	2022	88442014	40.78		1.96			3.62		47.44
7P	2022	85442014	40.78		4.04			3.62		47.44
7P	2022	85442014	40.95		1.40			1.25		26.94
7P	2022	85442017	28.01		1.00			1.19		29.95
7P	2022	88442011	18.00		1.00			1.15		20.95
7P	2022	85442010	9.03		34			83		33.44
7P	2022	85442024	9.73		38			134		4.11
7P	2022	85442026	12.13		84			152		35.28
7P	2022	85442024	3.73		38			134		8.13
7P	2022	85442003	2.74		34			124		4.11
7P	2022	85442002	6.38		68			143		7.43
7P	2022	85442003	4.98		43			121		5.88
		TOTAL	338.93		19.93			33.13		715.93

ACCOUNT DORIAN JEAN

6P	2023	85470026	43.75		4.08			2.03		17.14
6P	2022	85470028	49.73		4.08			2.41		47.44
6P	2023	85470024	10.03		1.00			1.84		31.04
		TOTAL	103.51		9.16			4.28		164.62

ACCOUNT DAPHNE ANASTAS

6P	2022	85310026	40.75		4.08			3.63		47.44
6P	2022	85310028	40.75		4.08			2.41		47.44
6P	2022	85310024	10.03		1.00			1.84		31.04
6P	2022	85310028	95.51		3.33			4.59		131.28
6P	2022	85310024	26.91		1.04			1.99		39.94
		TOTAL	304.79		13.53			12.33		235.18

ACCOUNT MARCEN ADRI

6P	2022	85350021	40.75		4.08			2.41		47.44
6P	2022	85350021	40.75		4.08			2.41		47.44
6P	2022	85350024	40.78		4.08			2.41		47.44
6P	2022	85350024	43.75		4.08			2.41		47.44
6P	2022	85350021	13.50		1.03			1.64		31.64
6P	2022	85350024	47.43		4.73			1.96		39.94
6P	2022	85350024	64.35		64.35			62.15		146.53
6P	2022	85350024	44.34		4.43			2.91		51.59
6P	2022	85350024	31.20		3.12			2.00		36.22
		TOTAL	413.29		93.73			49.13		1,491.99

ACCOUNT MICHAEL

6P	2022	85350021	1.13		71			46		7.16
6P	2022	85350021	7.13		44			46		8.30
6P	2022	85350024	9.40		1.54			3.33		9.36
6P	2022	85350021	7.50		7.50			3.33		6.56
6P	2022	85350024	28.99		1.89			5.13		24.93
6P	2022	85350024	30.80		1.30			3.04		32.84
6P	2022	85350024	5.73		3.76			3.07		5.20
6P	2022	85350024	2.84		3.79			3.94		10.41
6P	2022	85350024	39.10		1.80			2.09		28.89
6P	2022	85350024	30.02		1.30			3.98		14.71
6P	2022	85350024	3.25		3.25			3.28		4.85
6P	2022	85350024	2.14		2.14			2.83		3.09
		TOTAL	117.25		10.74			48.63		141.98

ACCOUNT ROBERT DAVID

6P	2022	85470024	42.74		4.08			2.41		47.44
6P	2022	85470024	40.75		4.08			2.41		47.44
6P	2022	85470024	40.75		4.08			2.41		47.44
6P	2022	85470024	16.01		1.99			1.01		32.44
6P	2022	85470024	47.43		4.73			3.64		58.83
6P	2022	85470024	34.34		2.44			1.94		28.34
6P	2022	85470024	33.13		3.13			5.02		38.03

CURRENT DATE: 7/14/2023
PER 1 PRT DATE: 6/30/2023
NAME:

DUPLICATE DATE: 6/30/2023

PRINT TAX LIST
SUMMARY

TOTAL: 235.45 23.57 18.51 277.53

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STATUS

ACCOUNT: MULLINAW S JR

TYPE	YEAR	TICKET	TAX AMT	QUANTITY	DUO	PERCENT	TOTL
PP	2022	85765014	43.25	8.99		2.81	47.04
PP	2022	85763011	40.94	4.08		2.43	45.37
PP	2022	85782012	40.75	4.04		2.63	47.44
PP	2022	85764011	49.75	4.08		2.63	47.84
PP	2022	85789010	28.75	2.88		1.95	33.44
PP	2022	85760009	18.00	1.91		1.15	20.95
PP	2022	85780008	18.00	1.91		1.15	20.95
PP	2022	85766004	338.53	11.44		10.71	359.53
PP	2022	85760004	362.91	18.89		10.71	384.31
PP	2022	85760001	75.38	1.54		4.88	82.34
PP	2022	85760001	8.48	0.84		0.41	9.33
PP	2022	85760001	3.75	0.38		0.21	4.27
PP	2022	85760001	818.78	63.71		58.55	929.01
TOTAL							114.99

ACCOUNT: SA JEROME

PP	2022	88860004	38.05	1.86		1.14	41.99
PP	2022	85870001	15.03	1.99		0.84	21.85
PP	2022	84800001	28.84	3.84		2.89	33.63
PP	2022	83178004	38.63	5.83		3.33	46.93
PP	2022	83178000	33.50	5.63		2.78	42.74
PP	2022	83178001	22.25	3.25		1.62	28.12
PP	2022	75385004	18.50	1.89		1.11	21.50
PP	2022	25587000	13.30	1.50		0.84	15.64
PP	2022	75377000	35.14	3.56		1.82	42.52
PP	2022	78124004	19.20	1.80		1.08	22.08
PP	2022	78370000	33.46	3.46		1.94	38.84
PP	2022	78370001	34.23	3.43		1.94	39.60
PP	2022	78370001	242.89	24.29		22.89	269.88
TOTAL							114.99

ACCOUNT: JAMES R

PP	2022	89840004	48.74	4.99		2.84	57.54
PP	2022	85840000	49.75	6.36		2.81	61.84
PP	2022	81380001	60.78	4.78		2.50	68.03
PP	2022	83230000	40.75	4.08		2.10	47.93
PP	2022	83230001	39.80	2.84		1.19	43.83
PP	2022	83230001	39.81	2.84		1.19	43.84
PP	2022	85194000	40.75	4.99		2.38	48.11
PP	2022	85290001	40.75	4.08		1.54	46.41
PP	2022	75394000	47.78	3.71		2.50	55.99
PP	2022	84380001	32.74	3.27		1.50	37.51
PP	2022	78140000	40.75	4.08		1.64	46.47
PP	2022	78290000	40.75	4.08		1.64	46.47
PP	2022	78290004	16.00	1.00		0.24	16.24
PP	2022	78290000	24.42	2.44		1.01	27.87
PP	2022	78140001	38.42	3.84		1.63	43.85
PP	2022	84110004	42.79	1.08		0.52	46.34
PP	2022	84110001	40.75	4.08		2.08	47.91
PP	2022	84110000	33.76	3.31		1.50	39.57
PP	2022	84110001	33.52	3.31		1.49	38.31
PP	2022	84110000	465.89	65.89		60.43	529.13
TOTAL							114.99

ACCOUNT: JEROME MULLINAW

PP	2022	10380001	30.01	3.00		0.84	33.84
PP	2022	80790004	43.43	4.37		2.81	50.61
PP	2022	15851000	11.00	1.00		0.24	12.24
PP	2022	15851000	48.00	8.40		3.81	58.14
PP	2022	10370000	101.75	10.17		12.84	122.74
TOTAL							114.99

CURRENT DATE: 3/31/2023
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 NAME: *****

DUPLICATE DATE: 6/30/2023
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MAURICIO JACQUES RODRIGUEZ

TYPE	YEAR	Y-EVENT	TAX PAID	CONTRACTS DUE	EMPLOYER DUE	TOTAL DUE
PP	2022	65345006	60.74	4.03	2.81	67.58
PP	2023	65460006	40.73	1.26	2.82	44.81
PP	2023	65940004	10.00	1.50	.64	12.14
PP	2023	65940003	39.74	3.37	2.49	45.60
PP	2023	65940002	78.32	7.81	5.03	91.16
PP	2023	65940001	40.73	4.08	2.61	47.42
PP	2023	65930003	16.00	1.60	.89	18.49
PP	2023	65930004	40.75	4.08	2.10	46.93
PP	2023	65930005	15.60	1.00	3.78	20.38
PP	2023	65930006	62.72	6.21	10.92	79.85
PP	2023	65930008	43.73	4.08	1.10	48.91
PP	2023	65930009	33.00	1.00	2.78	36.78
PP	2023	65930010	32.33	2.24	5.63	39.20
		TOTAL	455.84	45.91	53.90	555.65
PP	2023	65840003	16.00	1.60	3.74	21.34
PP	2023	65840002	16.00	1.60	3.74	21.34
PP	2023	66010003	34.74	2.86	3.49	41.09
PP	2023	66220001	58.87	5.88	3.74	68.49
		TOTAL	67.97	6.74	5.64	80.35

RAMON CHARRA LAVE

PP	2023	66770002	38.43	3.85	4.95	47.23
PP	2023	65870001	20.70	3.00	3.61	27.31
		TOTAL	59.13	6.85	8.56	74.54

MILL MARCEL RIVERO

PP	2023	66360008	42.73	4.08	3.80	50.61
PP	2023	66240014	40.76	4.04	2.61	47.41
PP	2023	66240014	30.00	3.00	.64	33.64
PP	2023	66240012	62.88	6.28	10.54	79.70
PP	2023	66240011	36.95	3.70	4.54	45.19
		TOTAL	134.32	13.45	12.15	160.92
PP	2023	66380005	93.80	9.38	11.55	114.73
PP	2023	66380004	34.08	3.41	2.17	39.66
		TOTAL	127.88	12.79	13.72	154.39

MILL DAMIAN

PP	2023	66310008	13.00	1.30	1.54	15.84
PP	2023	66330007	41.73	4.18	2.63	48.54
PP	2023	66330008	42.95	4.29	2.63	49.87
PP	2023	66330009	10.00	1.00	.64	11.64
PP	2023	66330010	4.73	.47	.28	5.48
PP	2023	66330011	65.65	6.57	4.22	76.44
PP	2023	66330012	103.33	10.33	6.61	120.27
		TOTAL	260.33	26.24	18.05	304.62
PP	2023	66390006	40.98	4.10	2.81	47.89
PP	2023	66390005	48.76	4.88	2.60	56.24
PP	2023	66390004	30.60	3.06	1.64	35.30
PP	2023	66390003	54.33	5.43	3.40	63.16
PP	2023	66390002	146.81	14.68	12.10	173.59
		TOTAL	647.54	64.74	38.51	750.79

MILL RONALD ALFARO

PP	2023	66340006	40.74	4.03	2.81	47.58
PP	2023	66340005	40.73	4.03	2.82	47.58
PP	2023	66340004	10.00	1.50	.64	12.14
PP	2023	66340003	39.74	3.37	2.49	45.60
PP	2023	66340002	78.32	7.81	5.03	91.16
PP	2023	66340001	40.73	4.08	2.61	47.42
PP	2023	66330003	16.00	1.60	.89	18.49
PP	2023	66330004	40.75	4.08	2.10	46.93
PP	2023	66330005	62.72	6.21	10.92	79.85
PP	2023	66330008	43.73	4.08	1.10	48.91
PP	2023	66330009	33.00	1.00	2.78	36.78
PP	2023	66330010	32.33	2.24	5.63	39.20
		TOTAL	455.84	45.91	53.90	555.65
PP	2023	66350003	16.00	1.60	3.74	21.34
PP	2023	66350002	16.00	1.60	3.74	21.34
PP	2023	66350001	34.74	2.86	3.49	41.09
PP	2023	66350001	58.87	5.88	3.74	68.49
		TOTAL	67.97	6.74	5.64	80.35

CHANGE DATE: 7/03/2023
 PER & TOT DATE: 6/30/2023

ORDER PLS LIST
 - SUMMARY -

Guest Date: 6/30/2023

HALL DONOR NICHOLE

HALL DONOR S & PERSIVE U

HALL DONOR ANNE

HALL DONOR LEVY

HALL DONOR LEONARD

HALL DONOR THOMAS

HALL DONOR THOMAS

TYPE	YEAR	TICKET	TAX AMT	PENALTY DOL	INTEREST DOL	TOTAL DOL	BALE 3M4
BP	2022	254460004	85.75	4.28	13.88	103.91	
BP	2020	254460002	10.00	3.00	9.81	22.81	
BP	2020	254460001	288.49	73.45	46.83	388.77	
		TOTAL	384.24	80.73	70.52	535.49	
BP	2022	492300108	40.75	4.04	3.32	48.11	
BP	2021	412280023	40.72	4.08	3.10	47.90	
BP	2021	412280004	16.00	3.00	3.74	22.74	
BP	2021	412280002	227.91	53.83	30.20	311.94	
BP	2021	412280001	181.41	11.73	24.00	217.14	
		TOTAL	357.80	86.68	44.36	488.84	
BP	2022	104600104	10.20	3.02	1.94	15.16	
BP	2022	284400002	44.72	8.21	5.15	58.08	
BP	2022	304800001	33.74	3.33	2.75	39.82	
		TOTAL	88.66	14.56	9.84	113.06	
BP	2022	244620004	90.25	4.08	34.34	128.67	
BP	2022	244620002	43.76	4.20	16.08	64.04	
BP	2022	244620001	33.50	1.30	3.94	38.74	
BP	2022	244620003	13.44	3.39	12.95	29.78	
		TOTAL	134.95	12.97	47.31	195.23	
BP	2022	452440003	10.00	3.02	1.74	14.76	
BP	2022	452440002	138.29	21.95	20.71	181.95	
BP	2022	452440001	33.50	1.30	3.88	38.68	
BP	2022	254460003	134.41	22.36	35.73	192.50	
BP	2022	254460002	43.75	4.20	14.04	62.00	
BP	2022	254460001	32.80	1.80	3.09	37.69	
BP	2022	254460004	80.75	4.24	16.06	101.05	
BP	2022	254460005	40.74	4.94	18.05	63.73	
BP	2022	254460006	30.00	3.00	3.84	36.84	
BP	2022	254460007	80.40	9.04	31.77	121.21	
BP	2022	254460008	254.73	23.47	48.12	326.32	
BP	2022	254460009	8.24	3.1	1.28	12.62	
BP	2022	254460010	328.28	22.81	46.83	398.92	
BP	2022	254460011	114.49	13.25	17.13	144.87	
		TOTAL	1442.30	86.24	146.84	1675.38	
BP	2022	464400104	43.75	4.24	3.84	51.83	
BP	2022	464400009	10.00	3.00	1.64	14.64	
BP	2022	464400001	72.28	7.24	4.84	84.36	
BP	2022	464400008	49.75	4.08	2.61	56.44	
BP	2022	464400005	40.74	4.04	2.81	47.59	
BP	2022	464400004	10.00	3.00	1.64	14.64	
BP	2022	464400002	54.24	5.43	3.74	63.41	
BP	2022	464400003	353.45	35.33	9.86	398.64	
		TOTAL	644.88	62.64	27.35	734.87	
BP	2022	464400104	40.75	4.24	3.61	48.60	
BP	2022	464400005	40.74	4.04	2.61	47.39	
BP	2022	464400004	10.00	3.00	1.64	14.64	
BP	2022	464400002	80.64	8.07	5.18	93.89	
BP	2022	464400001	44.43	4.45	2.84	51.72	
		TOTAL	210.56	20.80	13.88	245.24	

CREDIT DATE: 7-01/1912
 PER 4 - NET DATE: 8-11/1912

CHRYE TAX LIST
 SUMMARY

Cashier Name: s/Robert

PAGE 189
 STATEMENTS

WALL, JEROME M

TYPE	PRIN	INTEREST	TAX PAID	FEEDBACK DISB	INTEREST DISB	TOTAL DISB
PP	2322	865.0004	93.75	4.30	2.83	875.64
PP	2028	865.0003	40.75	8.08	3.81	47.64
PP	2022	865.0004	10.00	2.00	.88	32.88
PP	2027	865.0002	221.94	17.14	7.95	245.03
PP	2022	865.0001	335.14	33.51	8.45	377.10
		TOTAL	1705.58	65.04	29.94	1800.56
PP	2315	345050001	34.50	8.46	10.41	53.37
PP	2416	84500031	28.78	3.48	24.30	56.56
		TOTAL	63.28	11.94	54.80	108.51

WALL, JEROME MURPHY

PP	2022	86526006	49.76	4.08	3.61	57.45
PP	2527	86520025	41.75	4.40	2.81	47.96
PP	2127	86430034	15.02	1.00	.48	16.50
PP	2523	84520022	15.32	7.83	2.27	25.42
PP	2123	84530031	363.91	34.50	27.48	425.89
		TOTAL	493.76	49.29	31.67	574.72

WALL, JIMMY G

PP	2022	86540004	46.00	3.85	1.25	51.10
PP	2024	86540004	38.00	1.00	.64	39.64
PP	2023	86540003	1.25	.71	.45	2.41
PP	2023	86540003	34.25	1.44	.73	36.42
		TOTAL	119.50	6.99	3.07	129.56

WALL, JR, GEORGE ARTHUR

PP	2422	86620026	12.02	1.80	1.14	15.96
PP	2023	86620003	40.75	4.06	3.64	48.45
PP	2022	86620004	10.20	1.00	.64	11.84
PP	2023	86620003	8.51	.86	.50	9.87
PP	2023	86620001	43.80	6.29	5.18	55.27
		TOTAL	115.28	16.31	12.10	143.69

WALL, JR, THOMAS EDWARD

PP	2029	85110004	41.73	4.29	11.26	57.28
PP	2030	85110003	10.00	3.09	3.44	16.53
PP	2029	79050004	40.25	8.01	13.00	61.26
PP	2019	79050003	20.05	3.03	3.24	26.32
		TOTAL	112.03	18.42	31.94	162.39

WALL, MARGARET JURELL

PP	2023	86670006	60.77	4.08	3.63	68.48
PP	2027	86670005	18.00	1.83	1.25	21.08
PP	2022	86670004	10.00	1.03	.84	11.87
PP	2023	86670002	250.53	25.03	19.57	295.13
PP	2123	86670003	65.43	8.56	4.21	78.20
PP	2523	86680034	41.75	8.88	7.91	58.54
PP	2122	86690024	35.02	1.00	.44	36.46
PP	2123	86690031	183.83	15.39	10.43	209.65
		TOTAL	598.31	58.82	38.74	695.87

WALL, JEROME L

PP	2022	86680003	26.00	4.40	1.29	31.69
PP	2423	86680034	15.00	1.00	.64	16.64
PP	2022	86680002	3.71	.36	.24	4.31
PP	2023	86680003	48.48	4.84	3.03	56.35
		TOTAL	93.19	10.60	5.19	108.98

CURRENT DATE: 7/01/2023
 MAIL & YEAR: 6/30/2023

PRINT THIS REPORT
 SUMMARY

Printed Date: 6/23/2023

MAILING DATE
 CONTRACT NO.

JILL LOGAN B

PP 2022 68710001 3.75 .34 1.84 4.37

PP 2022 66700001 3.75 .38 3.96 4.31

PP 2022 63270001 3.75 .38 3.75 4.78

PP 2022 62140001 3.18 .34 3.18 4.74

TOTAL 13.01 1.35 1.78 18.31

MILL RICHARD HANDE

PP 2022 68710001 18.30 3.40 3.25 25.95

PP 2022 64700001 15.73 4.91 3.91 47.44

PP 2022 66700001 15.71 4.01 3.61 47.44

PP 2022 64700001 29.75 39.75 18.71 790.93

PP 2022 64700001 91.11 91.11 51.48 3,481.28

PP 2022 64700001 35.01 1.99 1.74 37.54

PP 2022 64700001 113.11 31.21 1.23 331.26

PP 2022 64700001 458.51 89.45 94.98 937.13

PP 2022 41370001 45.45 4.01 3.41 51.93

PP 2022 63270001 48.74 4.01 3.11 91.93

PP 2022 41370001 17.94 1.91 1.78 18.74

PP 2022 43270001 135.85 32.23 73.68 375.11

PP 2022 43270001 81.54 81.54 142.31 2,581.60

TOTAL 1,113.73 223.31 228.76 3,984.79

MILL SARAUTA LARSONIA

PP 2022 29750004 25.30 3.50 1.50 28.33

PP 2022 33790001 12.01 1.01 .94 13.94

PP 2022 24750001 86.14 46.34 36.42 3,605.20

TOTAL 123.45 50.85 48.86 3,647.94

MILL SA JAMES MCQUINN

PP 2022 29270004 30.75 4.04 34.26 65.83

PP 2022 11230001 15.01 1.01 3.94 18.94

PP 2022 55160004 42.11 4.01 70.51 49.36

PP 2022 55160001 12.01 1.01 16.04 16.04

TOTAL 100.88 10.07 114.72 137.97

MILL SA JESSICA MITCHELL

PP 2022 55160001 30.75 4.04 11.89 54.41

PP 2022 25640001 45.71 4.01 13.38 56.83

PP 2022 75890004 38.06 1.91 5.11 34.93

PP 2022 26640001 12.61 1.01 3.84 12.84

PP 2022 25880001 71.32 7.63 73.63 385.04

PP 2022 25640001 111.01 11.11 51.54 355.64

PP 2022 25480001 35.25 3.53 10.02 48.80

PP 2022 11230001 45.14 4.01 16.01 60.89

PP 2022 73230001 42.71 4.01 16.01 60.89

PP 2022 18100004 38.95 1.91 7.93 36.89

PP 2022 14230001 32.01 2.01 3.94 34.94

PP 2022 73430001 41.04 6.23 78.44 59.21

PP 2022 18230001 46.34 8.63 53.98 328.85

PP 2022 73230001 32.85 3.28 13.32 90.99

PP 2022 65190004 38.95 1.91 9.01 36.85

PP 2022 55160001 37.18 3.74 16.83 49.87

TOTAL 679.49 67.93 211.21 444.14

MILL STACY CAMP

PP 2022 10940001 10.20 3.00 1.84 15.84

PP 2022 30240001 47.91 4.74 3.01 55.80

PP 2022 25480001 33.01 1.91 3.74 42.74

PP 2022 26640001 4.91 4.91 8.54 42.60

PP 2022 18910001 33.04 3.01 2.84 32.84

PP 2022 18510001 43.61 6.01 11.24 43.81

PP 2022 45600001 23.44 2.04 6.01 30.94

TOTAL 286.13 30.61 43.16 311.14

WALL JES GRADE CONT

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUT	TOTAL DUE
PP 2012	8631002	42.74	1.03	2.61	47.44
PP 2013	8897001	47.93	6.15	2.62	57.47
PP 2011	41301034	60.38	4.35	7.12	71.93
PP 2011	41392015	50.00	1.30	1.78	53.74
PP 2011	41391001	48.94	4.47	8.53	62.35
PP 2011	41392034	40.75	4.38	7.12	51.41
PP 2011	41390001	50.00	1.30	1.74	53.74
PP 2011	41390033	31.81	31.81	94.90	98.92
PP 2010	24489074	40.98	6.08	11.58	58.64
PP 2010	24489003	40.75	6.04	5.94	52.73
PP 2010	24489000	55.28	5.24	15.22	75.74
PP 2010	25958001	149.85	14.99	43.48	207.43
PP 2010	24489000	40.75	6.02	11.58	58.35
PP 2010	24489001	314.91	31.49	87.92	434.32
	TOTAL	1,431.93	119.74	349.01	1,860.68

HAMILTON AMSTER BRICKLID

PP 2012	8700004	40.75	4.24	2.61	47.61
PP 2012	8100001	18.92	3.05	6.1	28.08
	TOTAL	59.67	7.29	8.71	75.67

HAMILTON E1: JAMES COLVIN

PP 2012	8700004	40.75	4.24	2.61	47.61
PP 2012	8700001	18.92	3.05	6.1	28.08
PP 2012	8710001	45.51	4.49	2.99	53.99
PP 2012	44710004	45.73	4.08	1.33	51.14
PP 2012	41310033	14.03	3.02	1.71	18.76
PP 2011	41410001	54.82	3.44	8.03	66.29
	TOTAL	183.67	31.37	26.77	241.81

HAMILTON ST JAMES COLVIN

PP 2012	8700004	40.75	4.24	2.61	47.61
PP 2012	8700001	41.73	4.08	2.61	48.42
PP 2012	8720004	16.03	3.03	6.4	25.46
PP 2012	8730003	599.13	59.12	28.82	686.07
PP 2012	8720003	154.37	31.84	32.26	184.37
	TOTAL	912.06	84.32	60.74	1057.12

HAMILTON MATHIAS

PP 2012	8700001	40.75	4.08	2.61	47.44
PP 2012	8710004	19.20	1.83	1.84	22.87
PP 2012	8720001	302.25	30.34	28.49	361.08
PP 2012	8100001	80.75	4.08	7.10	91.93
PP 2012	41317001	137.80	33.75	48.74	180.29
PP 2012	24489003	40.75	4.09	31.38	76.22
PP 2012	25240004	50.30	1.50	2.84	54.64
PP 2012	24489001	175.20	37.90	106.75	319.85
PP 2012	24489001	40.75	4.34	16.06	61.15
PP 2012	24489004	10.30	1.20	1.84	13.34
PP 2012	24489001	154.30	22.60	128.10	205.00
PP 2012	24489001	40.75	4.34	30.55	75.64
PP 2012	24489001	10.00	1.20	1.84	13.04
PP 2012	8724001	336.66	32.60	161.05	530.31
	TOTAL	1,810.00	311.33	547.14	2,668.47

HAMILTON POLARIS

PP 2012	8700003	2.75	.28	.24	3.27
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CURRENT DATE: 1/10/2023
 PAY & PAY DATE: 4/30/2023
 NAME:

DATE: 6/10/2021
 OFFICE: 713 SEBT
 : SUMMARY

BARILETTA ROSEMARIE

HAMILTON STURGEON GROUP

BARRETT JOHN CHELSEY

BARRETT STEPHEN MALIN

BARTON DEVA ARL

BARTON AMANDA DOUGIE

BARTON THOMAS JONATHAN

BARTON JONATHAN ANNA

BARTON WILLIAM C JR

BARTON RUTH V

BARTON JOE CHRISTOPHER

PAID: 1/10
 1/10/2023

TOTAL DUE

INTEREST DUE

PENALTY DUE

TAX OWED

TICKET

TYPE YEAR

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PT 2018	522250001	18.99	7.93	39.87	178.70
PT 2022	817000004	80.74	4.04	2.61	47.48
PT 1021	817000003	10.01	3.02	.64	21.64
PT 2022	817000003	18.81	18.81	29.07	208.39
	TOTAL	238.98	23.80	15.12	238.37
PT 2022	817000004	40.75	4.38	3.61	49.84
PT 2022	817000003	11.03	1.02	.64	21.64
PT 2021	817000001	239.32	13.91	23.74	189.74
	TOTAL	499.47	38.95	25.01	453.61
PT 2022	135400001	9.15	.22	.34	2.51
PT 2021	103900001	4.25	.19	.24	9.57
PT 2021	258880000	3.06	.11	.34	2.63
PT 2021	328190001	4.04	.11	.34	3.63
PT 2020	585300001	2.84	.11	.48	9.66
	TOTAL	33.48	1.57	2.35	13.34
PT 1022	817000004	49.73	4.08	2.61	47.48
PT 1022	817000003	30.30	3.02	.64	21.64
PT 2022	817000001	131.16	39.25	36.83	374.26
	TOTAL	312.21	77.44	39.89	453.32
PT 2021	109300001	31.03	1.62	.64	21.64
PT 2022	125400001	147.03	13.72	4.80	158.74
	TOTAL	247.23	18.99	9.14	171.38
PT 2021	109300001	31.03	1.62	.64	21.64
PT 2022	136100001	393.98	15.53	9.47	374.26
	TOTAL	363.04	18.33	10.46	389.85
PT 1022	299200001	40.74	4.08	14.04	49.84
PT 2019	198200001	10.01	1.02	3.94	24.84
PT 2021	198200001	26.01	3.02	13.91	89.87
PT 2018	522250004	62.73	4.08	20.55	48.38
PT 2019	522250001	15.62	1.02	5.04	16.74
PT 2018	522250001	57.03	3.72	18.63	59.38
	TOTAL	148.83	16.16	58.88	201.17
PT 2018	451000004	10.00	3.00	9.74	36.64
PT 2018	811600001	15.35	1.84	7.74	28.63
	TOTAL	25.35	2.54	12.78	60.63
PT 1022	817000001	40.73	4.08	2.61	47.48
PT 2022	815400004	60.76	4.04	3.61	47.48
PT 2022	815500001	30.80	3.00	.64	21.64
PT 2022	812500001	24.51	20.40	31.59	237.56
PT 2022	815400001	52.07	5.31	3.41	61.79
	TOTAL	348.98	34.87	72.36	408.81
PT 2022	819900001	13.10	1.02	.64	13.48
PT 2021	819900001	79.00	9.00	90.25	908.05
PT 2021	813400001	10.00	3.00	1.76	32.76
PT 2021	813400001	349.40	14.04	34.34	291.19
PT 2021	258400001	18.00	2.00	2.84	31.84
PT 2021	265400001	323.43	93.16	42.88	560.77
PT 2019	198200001	15.01	2.02	3.94	24.84
PT 2018	198200001	213.03	25.35	24.16	139.08

WF 20:8
DP 20:8

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CURRENT DATE: 7/31/2023
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FORM FOR LIST
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 STATE

HARVEY DAVID BABY

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HARVEY DAVID BABY

HARVEY DAVID BABY

HARVEY DAVID BABY

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2018	65-046021	59.13	5.30	29.93	94.36
PP	2019	80060014	89.79	4.94	10.06	104.79
PP	2019	80060010	8.03	0.71	1.43	10.17
		TOTAL	145.95	10.95	41.42	208.32
PP	2022	10610018	19.20	1.20	.44	20.84
PP	2022	10610019	138.88	7.98	0.76	147.62
PP	2022	11611002	108.38	36.46	10.69	155.53
PP	2023	11611001	398.48	73.97	35.49	547.94
		TOTAL	733.85	111.88	47.36	893.09
PP	2022	10420010	10.00	3.00	.44	13.44
PP	2023	10420011	235.29	23.00	13.02	271.31
PP	2023	10420012	256.30	30.40	31.43	318.13
		TOTAL	411.59	56.40	44.89	512.88
PP	2022	87810014	38.03	1.44	1.35	40.82
PP	2023	87810011	10.30	3.00	.16	13.46
PP	2023	87810012	66.30	6.40	5.23	77.93
		TOTAL	114.63	10.84	6.74	132.21
PP	2022	87840024	24.09	1.80	3.33	29.22
PP	2022	87840011	3.75	.28	.24	4.27
PP	2022	87840012	3.75	.28	.24	4.27
		TOTAL	28.59	2.36	3.81	34.76
PP	2021	43310014	40.75	4.08	3.30	48.13
PP	2023	43310011	15.09	3.00	1.74	20.83
PP	2023	43310012	105.87	20.68	18.62	145.17
		TOTAL	161.71	27.76	13.66	203.13
PP	2024	91290011	18.00	3.00	3.84	24.84
PP	2023	91290012	543.34	54.82	272.91	671.07
PP	2023	91290013	19.40	1.80	3.00	24.20
PP	2023	91290014	47.77	67.77	341.68	457.22
		TOTAL	638.31	127.40	361.43	1127.14
PP	2023	83780014	45.75	6.08	16.08	67.91
PP	2023	83780011	10.00	3.00	3.84	16.84
PP	2023	83780012	35.42	5.54	11.84	52.80
PP	2024	83780013	40.76	4.08	30.66	75.50
PP	2024	83780014	10.00	3.00	5.34	18.34
PP	2024	83780015	53.43	3.95	16.79	74.17
		TOTAL	195.36	26.43	83.55	305.34
PP	2022	87950014	40.34	8.08	3.61	52.03
PP	2023	87950011	18.06	1.03	.69	20.78
PP	2023	87950012	14.39	2.49	4.09	21.97
		TOTAL	137.10	21.60	8.39	167.09
PP	2023	81390011	4.00	1.08	2.47	7.55

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INDULON ANTONIA JO

KUMON CENTRAL MIDDLE

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	10710903	2.18	.73	.34	3.25
04 2013	10710903	2.39	.42	.44	3.25
	TOTAL	4.57	1.15	.78	6.50

ADRIANOW LES ROY ORFAL

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2010	34689909	40.78	4.08	11.89	56.75
04 2011	35020507	43.15	4.36	13.58	61.11
04 2012	35675508	46.74	4.35	11.58	62.67
04 2013	35828808	50.00	4.30	11.84	66.14
04 2014	36637602	53.43	5.24	11.84	70.51
04 2015	36822601	55.56	5.14	15.32	75.02
	TOTAL	315.62	31.54	61.36	408.52

HARRIS CHARLES STANLEY

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	31760004	15.03	3.00	.44	18.47
04 2013	32415003	15.03	3.00	.78	18.81
04 2014	33130003	16.83	3.44	1.16	21.43
04 2015	34075004	18.15	3.68	1.54	23.37
04 2016	34622003	19.03	3.87	1.91	24.81
04 2017	35032002	20.53	4.08	2.34	26.95
	TOTAL	132.60	26.27	7.17	165.04

HARRIS COLLIN LAMBLE

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	10760003	425.78	45.89	25.38	497.05
04 2013	12760031	18.95	1.85	1.21	22.01
04 2014	14940004	16.03	1.65	1.34	19.02
04 2015	15500032	165.12	17.13	8.87	191.12
04 2016	16000001	21.32	2.13	1.56	25.01
	TOTAL	636.20	66.65	38.36	731.21

HARRIS COURTIS SCRAMS

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	08150004	40.95	4.08	7.81	52.84
04 2013	08750003	40.30	4.00	6.6	50.90
04 2014	09350002	40.68	4.00	6.6	51.28
04 2015	10425004	40.35	4.08	7.50	51.93
04 2016	11422003	40.95	4.00	7.74	52.69
04 2017	12422001	44.83	4.48	8.30	57.61
	TOTAL	252.06	24.56	43.52	320.14

HARRIS ROY SPENCER HAZALE

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	10770004	10.30	1.00	.68	11.98
04 2013	12770002	22.43	2.23	1.30	25.96
04 2014	13570003	25.23	2.52	1.50	29.25
	TOTAL	57.96	5.75	3.48	67.19

HARRIS JR CALVIN LEWIS

TYR YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
04 2012	08405006	40.72	4.08	2.81	47.61
04 2013	09000005	40.75	4.00	2.92	47.67
04 2014	09600004	40.30	4.00	.68	44.98
04 2015	09800003	40.81	4.00	1.71	46.52
04 2016	10400001	40.30	4.00	2.30	46.60
04 2017	11420003	40.75	4.08	2.36	47.19
04 2018	12420001	44.83	4.48	2.74	52.05
	TOTAL	335.44	33.08	18.02	386.54

MURPHY JR BREVEN JARED

TYPE	YEAR	TICKET	TAX AMT	PERMITS DUE	FORFEIT DUE	TOTAL DUE
FF	2013	80164008	40.75	4.98	14.86	60.59
FF	2014	81787015	16.00	3.03	3.74	22.77
FF	2015	82783081	39.90	3.93	18.73	62.56
FF	2016	83149054	45.18	4.04	20.85	70.07
FF	2017	83316063	79.00	7.90	39.50	126.40
FF	2018	83449070	51.81	5.00	24.31	81.12
		TOTAL	193.61	39.58	81.97	315.16

MARIS MURDO

FF	2018	86283089	10.00	3.00	8.34	21.34
FF	2019	86125000	19.34	1.45	3.15	23.94
		TOTAL	29.34	4.45	11.49	45.28

MURPHY MARY ALAN

FF	2019	89649093	31.00	1.00	3.98	35.98
FF	2020	89815051	19.50	3.95	7.59	31.04
		TOTAL	50.50	4.95	11.57	67.02

MURPHY PATRICK FAMILY

FF	2018	90340004	40.74	4.04	25.53	70.31
FF	2018	85246051	10.00	2.00	8.04	20.04
		TOTAL	50.74	6.04	33.57	90.35

MURPHY NELLSON JOSEPH

FF	2022	10416001	1.97	.31	.39	2.67
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MURPHY MARY NICHELLE

FF	2019	83930014	41.75	4.08	24.06	70.89
FF	2018	80199097	20.30	1.00	3.44	24.74
FF	2019	80810001	40.91	6.80	27.24	74.95
		TOTAL	102.96	11.88	54.74	173.58

MURPHY CHRISTINA SIOBHAN MARION

FF	2018	84949084	40.75	4.00	14.04	60.79
FF	2019	80920053	40.75	4.04	16.06	60.85
FF	2018	84398094	40.75	4.04	20.44	65.23
FF	2019	85310093	45.73	4.00	20.55	70.28
		TOTAL	167.98	16.08	55.09	239.15

MURPHY STEVEN WILSON

FF	2022	81208060	40.75	4.08	2.61	47.44
FF	2022	83500003	167.89	16.26	30.43	214.58
FF	2021	82479093	40.75	4.00	3.10	47.85
FF	2021	82470001	175.19	11.24	23.02	209.45
		TOTAL	464.58	37.58	63.16	565.32

MURPHY THOMAS LEE

FF	2023	84949092	40.75	1.80	3.92	46.47
FF	2022	81530011	193.79	13.31	8.42	215.52
		TOTAL	234.54	15.11	12.34	262.00

MURPHY TROY LEMON

FF	2022	86220004	40.74	4.08	3.41	48.23
FF	2022	85626093	31.00	1.20	.44	32.64
FF	2021	80530002	62.84	3.35	4.59	70.78
FF	2022	81639098	40.75	4.30	3.15	48.20
FF	2021	83838098	40.75	4.30	3.33	48.38
FF	2021	82490004	36.20	1.30	1.74	39.24
FF	2021	82380003	40.41	4.64	8.08	53.13
FF	2021	83499092	42.39	4.22	3.39	50.00
FF	2023	86646094	80.75	4.04	11.54	96.33
FF	2023	85846003	10.30	1.00	7.84	19.14
FF	2020	85846061	44.40	4.44	12.62	61.46
		TOTAL	387.54	19.71	54.34	461.59

STANDARD DATE: 3/03/2023
 PPH & EMP DATES: 8/11/2023
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COMPANY NAME: 6/30/2023
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PLAN: 794
 CORP

AMERIS-BENEFIT VETERINARY NICOLE

HARRISON CANCER DRUG

TYPE	YEAR	CONTR	TAX AMT	PROPERTY TAX	UNEMPLOYMENT	TOTAL
EP	2022	1047590	30.50	1.97	64	33.64
EP	2023	1203001	00.38	7.04	8.57	21.84
		TOTAL	80.88	8.98	83.38	173.24
EP	2022	2883054	35.30	4.59	3.43	43.32
EP	2023	3780000	21.03	1.01	0.44	22.48
EP	2024	33753000	23.83	1.56	4.36	33.03
EP	2025	34691000	35.63	2.50	7.10	45.23
EP	2026	34661800	30.50	1.59	2.08	34.17
EP	2027	37080000	39.29	2.80	9.05	51.14
EP	2028	37080000	50.50	1.50	5.98	57.98
EP	2029	32070000	35.70	2.58	12.40	50.68
EP	2030	33070000	23.32	2.32	11.78	37.42
		TOTAL	378.22	21.83	88.68	588.73

HARRISON EMP BEN

HARRISON JOURNAL COST

HARRISON SUPERANNUITY

TYPE	YEAR	CONTR	TAX AMT	PROPERTY TAX	UNEMPLOYMENT	TOTAL
EP	2022	1047590	45.75	4.59	2.64	52.98
EP	2023	1203001	22.17	02.62	53.00	81.79
		TOTAL	67.92	7.21	56.64	131.77
EP	2021	43836007	7.34	0.40	1.58	9.32
EP	2022	1047590	10.00	1.00	0.64	11.64
EP	2023	1047000	99.79	8.87	4.14	112.80
EP	2024	2087000	237.47	37.75	15.24	290.46
EP	2025	4344000	89.75	4.64	7.22	101.61
EP	2026	4344000	30.80	1.50	1.74	34.04
EP	2027	4344000	240.17	34.68	59.28	334.13
		TOTAL	731.66	75.82	139.32	946.80

HARRISON 7000 PLAN

TYPE	YEAR	CONTR	TAX AMT	PROPERTY TAX	UNEMPLOYMENT	TOTAL
EP	2022	20880000	21.00	2.00	0.4	23.44
EP	2023	10880000	349.43	19.48	13.43	382.34
EP	2024	10880000	43.02	4.19	7.89	55.10
EP	2025	13880000	44.13	8.64	3.84	56.61
EP	2026	14480000	46.75	4.88	7.50	59.13
EP	2027	13480000	47.79	4.09	7.10	58.98
EP	2028	14480000	43.25	8.08	7.10	58.43
EP	2029	13480000	19.00	1.02	1.74	21.76
EP	2030	13480000	211.62	27.56	89.00	328.18
EP	2031	13440000	45.28	6.73	31.03	83.04
EP	2032	13440000	74.48	7.58	22.73	104.79
		TOTAL	879.76	84.99	114.03	1,078.78

HART BENEFIT PLAN

TYPE	YEAR	CONTR	TAX AMT	PROPERTY TAX	UNEMPLOYMENT	TOTAL
EP	2023	48830000	38.00	1.83	1.15	41.08
EP	2024	08830000	40.74	4.08	3.51	48.33
EP	2025	08830000	46.75	4.08	3.81	54.64
EP	2026	48830000	16.01	3.08	1.64	20.73
EP	2027	18830000	1.03	0.25	0.58	1.86
EP	2028	48830000	354.82	54.44	15.54	424.80
EP	2029	48830000	168.84	38.43	13.22	220.49
		TOTAL	812.28	89.22	55.33	956.83

HARTWOOD JAMES

TYPE	YEAR	CONTR	TAX AMT	PROPERTY TAX	UNEMPLOYMENT	TOTAL
EP	2021	68830000	18.00	3.00	2.23	23.23
EP	2022	88830000	14.99	1.46	1.18	17.63
EP	2023	88830000	10.00	1.30	0.84	12.14
EP	2024	08830000	7.40	0.78	0.48	8.66
EP	2025	68830000	15.00	1.50	1.18	17.68
EP	2026	68830000	40.44	4.39	3.83	48.66
EP	2027	88830000	27.74	17.74	11.44	56.92
EP	2028	54700000	18.50	3.00	2.33	23.83

PP 2021	440765002	46.38	1.34	1.92	57.62
PP 2021	440765001	108.38	31.41	83.86	223.93
	TOTAL	154.76	32.75	85.78	281.55

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MAIN JOB

 STATUS

MUNICIPAL JOHN AUGUSTA

TYPE	FROM	TICKET	TAX CODE	PERCENTAGE	CHARGE	NO.	TOTAL DTC
PP	2022	10820001	15.00	1.74		3.33	20.44
PP	2021	953190001	25.00	1.54		2.77	32.27
PP	2020	105410001	19.00	3.00		7.44	53.84
PP	2020	105470001	18.00	5.60		4.55	77.34
PP	2019	9080001	18.00	1.00		3.94	54.84
PP	2018	9440001	34.00	1.43		8.70	111.95
PP	2018	421380001	35.00	1.00		5.04	146.84
PP	2014	651380001	23.00	5.30		8.98	206.82
PP	2014	651380001	37.34	1.93		8.74	275.83
		TOTAL	154.00	12.45		43.44	370.23

WESTING HOUSE AREA

PP	2021	133310001	40.00	4.00		7.10	51.00
PP	2021	47000001	30.30	1.50		1.74	12.74
PP	2021	435020001	156.80	37.49		48.44	440.20
		TOTAL	427.10	17.99		14.88	514.87

WESTING HOUSES LABOUR

PP	2022	99100001	42.71	1.68		3.61	57.44
PP	2022	99400001	80.70	4.04		2.81	111.44
PP	2021	495020001	24.74	3.00		1.89	33.43
PP	2022	99100001	10.00	1.00		44	11.81
PP	2021	99500001	30.00	3.00		1.91	34.04
PP	2022	99500001	184.23	15.43		12.47	226.13
PP	2021	99100001	41.44	4.13		3.74	59.30
		TOTAL	387.82	18.85		28.89	481.54

WESTING HOUSES LABOUR

PP	2022	14700001	80.70	4.00		2.81	47.44
PP	2021	99100001	83.70	4.00		2.81	87.44
PP	2021	99100001	33.00	1.00		44	33.04
PP	2021	99100001	208.85	34.80		24.87	458.00
PP	2021	99100001	533.12	34.91		21.76	794.79
		TOTAL	856.37	81.62		47.35	946.14

WESTING HOUSES LABOUR

PP	2021	99100001	101.50	38.74		13.01	210.34
PP	2021	99100001	10.00	1.00		1.74	12.74
PP	2021	99100001	387.90	18.70		12.45	218.80
PP	2020	99100001	10.00	3.00		2.84	13.84
PP	2020	99100001	297.95	38.74		31.90	349.43
		TOTAL	507.35	88.25		37.54	743.25

WESTING HOUSES LABOUR

PP	2021	10900001	30.00	3.00		.44	13.04
PP	2022	10900001	77.74	3.28		1.48	39.30
		TOTAL	107.74	3.28		3.31	38.17

WESTING HOUSES LABOUR

PP	2022	99100001	40.00	4.00		2.45	47.44
PP	2021	99100001	219.31	31.93		34.07	285.33
PP	2021	99100001	83.70	4.00		2.81	47.44
PP	2021	99100001	33.81	5.00		1.86	38.63
		TOTAL	377.62	44.93		31.25	465.62

WESTING HOUSES LABOUR

PP	2021	99100001	42.71	4.00		3.83	87.44
PP	2022	99100001	84.74	2.80		1.86	33.88
PP	2021	99100001	10.00	3.00		44	33.44
PP	2022	99100001	16.43	5.01		1.23	58.33
PP	2022	99100001	61.57	6.75		4.24	78.00
		TOTAL	315.15	35.72		18.64	231.84

 WATSON JR, ROBERT ALBERTS

 WATSON, PAULONIE PAUL

 WATSON, TINA LUCYAN

 WATSON DOUGLAS R

 WATSON JAMES

 WATSON CHRISTOPHER MICHAEL

 WATSON THERESA BELENE

TYPE YEAR	TRCHMT	TAX OWED	PENALTY DUE	LATEFEST CHG	TOTAL DUE
PP 2022	49260004	38.00	3.36	1.33	42.69
PP 2022	82480022	19.05	1.83	.64	21.52
PP 2022	83280001	21.02	2.73	1.23	24.98
	TOTAL	58.07	5.92	2.99	66.98
PP 2022	89420004	49.75	4.08	1.81	55.64
PP 2022	89420003	33.60	3.20	.84	37.64
PP 2022	89420002	309.80	31.30	17.89	358.99
PP 2022	432220008	93.29	8.38	3.19	104.86
PP 2022	432220007	17.10	1.59	0.71	19.40
PP 2022	432220006	924.42	92.42	41.71	1058.55
	TOTAL	637.60	63.77	28.35	730.72
PP 2021	47520004	48.75	4.08	1.70	54.53
PP 2021	435200003	19.00	1.74	.74	21.48
PP 2021	435200001	30.94	3.09	1.38	35.41
PP 2020	357340004	40.75	4.08	1.89	46.72
PP 2020	357340003	10.00	1.05	0.44	11.49
PP 2020	357340001	51.34	5.18	2.31	58.83
PP 2019	812400031	48.75	4.08	1.81	54.64
PP 2019	812400032	11.02	1.04	.44	12.50
PP 2019	812400033	21.34	2.13	0.94	24.41
PP 2018	594450034	41.75	4.08	1.81	47.64
PP 2018	594450033	15.93	1.50	.64	18.07
PP 2018	594450032	21.38	2.13	0.94	24.45
	TOTAL	415.64	41.81	18.16	475.61
PP 2022	09560002	46.94	4.08	1.81	52.83
PP 2022	89340012	49.75	4.08	1.81	55.64
PP 2022	89340011	99.49	4.08	1.81	105.38
PP 2022	89340008	40.75	4.08	1.81	46.64
PP 2022	89340007	10.30	1.00	.44	11.74
PP 2022	89340006	237.45	23.74	10.54	271.73
	TOTAL	410.66	41.13	18.14	469.93
PP 2019	10020003	9.89	.89	.36	11.14
PP 2019	19200001	9.89	.89	.36	11.14
	TOTAL	19.78	1.78	.72	22.28
PP 2022	89220008	80.75	4.08	1.81	86.64
PP 2022	89220007	10.05	1.05	.44	11.54
PP 2022	89220006	212.84	21.28	9.86	243.98
	TOTAL	363.44	36.36	16.11	415.91
PP 2022	49540004	49.75	4.08	1.81	55.64
PP 2022	49540003	11.03	1.00	.44	12.47
PP 2022	49540002	62.33	6.23	2.81	71.37
PP 2022	49540001	40.75	4.08	1.81	46.64
PP 2022	49540000	36.20	3.62	1.61	41.43
PP 2022	49540000	96.34	9.63	4.31	110.28
PP 2022	49540000	40.75	4.08	1.81	46.64
PP 2021	47540000	21.94	2.19	.94	25.07
PP 2021	49450000	40.75	4.08	1.81	46.64
PP 2021	43540000	84.21	8.42	3.82	96.45
	TOTAL	437.14	43.74	19.79	490.67

UNIVERS-EMERITUS STAFF MEMBERS

RAYNE MARCHE BEBER

PAYROLL DEDUCTIONS LABOURER

HEAD EMPLOYEES

WORLD ECONOMIC FORUM

HEAD JOSEPH ROBERT

WORLD ECONOMIC FORUM

WORLD ECONOMIC FORUM

WORLD ECONOMIC FORUM

TYPE	YEAR	TICKET	TAX DED	RESIDUAL DED	CONTRIBUTOR	TOTAL DED	STATUS
PP	2022	88670208	43.75	8.98	3.62	47.44	(
PP	2022	89971925	16.00	1.00	.81	17.81	(
PP	2022	88475051	207.54	20.79	13.35	241.68	(
		TOTAL	254.29	29.77	17.78	291.84	(
PP	2022	89489804	40.74	4.04	1.61	46.39	(
PP	2022	81480031	10.00	1.00	.68	11.68	(
PP	2022	85680003	87.83	8.36	3.28	99.47	(
		TOTAL	138.57	13.44	5.57	157.58	(
PP	2021	41589804	46.75	4.64	1.76	53.15	(
PP	2021	43550303	17.00	1.70	.64	19.34	(
PP	2021	45539902	45.55	4.50	1.75	51.80	(
PP	2021	45750408	40.75	4.03	1.54	46.32	(
PP	2020	357453003	16.00	1.60	.60	18.20	(
PP	2020	357453001	17.12	1.71	.65	19.48	(
		TOTAL	179.15	17.82	6.91	203.88	(
PP	2022	89120304	17.75	1.75	.64	20.14	(
PP	2022	45870225	16.00	1.60	.64	18.24	(
PP	2022	48670831	123.23	12.33	4.62	140.18	(
		TOTAL	157.00	15.68	5.89	178.57	(
PP	2022	89150004	40.76	4.00	1.41	46.17	(
PP	2022	48820624	18.00	1.80	.64	20.44	(
PP	2022	49820503	204.38	20.44	7.54	232.36	(
PP	2022	43540208	40.35	4.01	1.38	45.74	(
PP	2022	45850403	39.00	3.90	1.34	44.24	(
PP	2022	43840301	232.44	23.44	8.63	264.51	(
		TOTAL	439.74	43.51	15.93	499.18	(
PP	2022	89160015	46.75	4.68	1.76	53.19	(
PP	2022	48445011	40.75	4.04	1.41	46.20	(
PP	2022	89440300	16.00	1.60	.64	18.24	(
PP	2022	48840649	28.75	2.88	1.05	32.68	(
PP	2022	89947019	10.00	1.00	.44	11.44	(
PP	2022	48840408	223.33	22.33	8.04	253.70	(
PP	2022	89940604	71.95	7.21	2.58	81.74	(
PP	2022	48840603	85.64	8.56	3.01	97.21	(
PP	2022	48840102	41.23	4.12	1.48	46.83	(
		TOTAL	408.80	40.81	14.93	464.54	(
PP	2022	89850014	40.75	4.06	1.41	46.22	(
PP	2022	48750403	30.30	3.00	1.04	34.34	(
PP	2022	89850003	153.82	15.34	5.42	174.58	(
		TOTAL	224.67	22.46	7.87	254.90	(
PP	2022	89980003	18.00	1.80	.64	20.44	(
PP	2022	48980001	19.43	1.95	1.28	22.66	(
		TOTAL	37.43	3.75	1.92	43.10	(
PP	2018	894810001	40.75	4.08	1.41	46.24	(
PP	2018	484810025	40.75	4.08	1.41	46.24	(
PP	2018	458810004	12.00	1.20	.44	13.64	(
PP	2018	458810003	33.38	3.34	1.21	37.93	(
PP	2018	458810002	88.51	8.85	3.14	100.50	(
		TOTAL	184.23	18.56	6.62	209.41	(

CONTRIBUTOR NAME: 1/03/2022
 DON # INT DATE: 6/30/2022
 NAME

MEMO FOR LAST
 SUMMARY

Period ends: 6/30/2022

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HEALY STEPHEN A

HEALY STEPHEN R

HEALY LINDA

HEALY CATHLEEN MARCOLO

HEALY JAMES WALTER

HEALY ROBERT E

HEALY STANFORD HERIBOLDO

HEALY MARINA JAMES ROBERTA

TYPE	YEAR	TICKET	TAX AMT	PROPERTY TAX	RELEASE AMT	TOTAL DUE
PP	2022	450130EJ	10.00	1.00	.84	13.84
PP	2022	39610502	44.84	4.83	4.31	54.98
PP	2022	435740E01	85.23	4.91	8.36	99.50
		TOTAL	1306.81	17.60	29.51	1594.92
PP	2022	930200CJ	15.02	2.01	.84	17.87
PP	2022	39245991	15.73	1.59	3.03	20.35
PP	2022	43480E003	10.00	1.00	3.74	14.74
PP	2022	43480E001	16.50	1.65	3.83	21.98
PP	2022	257031602	10.00	1.00	1.84	12.84
PP	2022	344440E01	15.25	1.73	4.90	21.88
PP	2022	82290031	10.06	1.00	3.24	14.30
PP	2022	83790031	18.41	2.58	6.35	27.34
PP	2022	257031601	10.01	1.00	3.64	14.65
PP	2022	951420031	16.24	1.63	4.28	22.15
		TOTAL	142.33	13.33	37.37	193.03
PP	2022	90316029	10.00	1.00	3.35	14.35
PP	2022	90320031	83.75	4.08	9.93	97.76
PP	2022	90370031	43.25	8.28	2.83	54.36
PP	2022	80320031	19.50	1.50	.84	21.84
PP	2022	90320031	72.75	7.23	4.47	84.45
PP	2022	80320031	199.87	34.84	28.63	263.34
PP	2022	76538002	644.13	84.33	42.43	770.89
PP	2022	43480E008	10.00	1.00	3.73	14.73
PP	2022	935031601	40.76	4.08	7.12	51.96
PP	2022	43480E004	10.75	4.08	3.21	18.04
PP	2022	43480E003	10.00	1.00	1.74	12.74
PP	2022	43480E005	81.00	8.10	18.31	107.41
PP	2022	418930037	309.34	30.94	82.48	422.76
PP	2022	418830031	853.41	85.41	98.14	1036.96
		TOTAL	2307.38	230.33	263.72	2799.43
PP	2022	95940004	40.76	4.08	3.63	48.47
PP	2022	95040001	30.20	1.00	.84	32.04
PP	2022	90340001	50.34	3.03	2.23	55.60
		TOTAL	121.30	8.11	6.70	136.11
PP	2022	93016034	3.48	.25	.36	4.09
PP	2022	92010021	973.33	33.33	33.87	1040.53
PP	2022	41080001	30.50	1.02	.64	32.16
PP	2022	13083001	24.27	3.43	3.23	30.93
		TOTAL	44.23	4.43	3.84	52.50
PP	2022	21110301	76.80	7.68	4.93	89.41
PP	2022	39540001	73.85	7.39	32.86	114.10
PP	2022	14570001	24.43	2.43	2.62	29.48
PP	2022	14560001	78.33	7.83	32.50	118.66
PP	2022	65150001	31.07	3.10	3.14	37.31
PP	2022	63140001	82.82	8.28	46.39	137.49
		TOTAL	537.53	53.75	98.17	689.45

PURCHASE DATE: 7/15/2021
 POLY & LUMI: 4/10/2021
 2021

DUE DATE: 4/10/2021
 ORDER #20210001
 SUMMARY

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***** DONOR NAME *****

HILLMAN JAMES VAN

HILLMAN PATRICIA J

HILLMAN JAMES ALAN

HILLMAN JOHN E LEE

HILLMAN DAVID MARIE

HILLMAN BLAINE

HILLMAN JENNIFER LYNN

TYPE	YEAR	TICKET	TAX AMT	DONATION AMT	CYCLEBACK DATE	TOTAL DUES	STATUS
PP	2021	152810003	50.00	1.00	3 74	12 74	
PP	2021	152810003	11 54	2 73	6 54	47 33	
		TOTAL	61 54	4 73	9 28	66 81	
PP	2021	152810003	10 00	2 00	1 00	12 00	
PP	2021	152810003	13 75	1 00	2 50	16 25	
		TOTAL	23 75	3 00	3 50	27 25	
PP	2021	152810003	11 33	1 21	2 00	14 54	
PP	2021	152810003	13 75	4 00	2 00	19 75	
PP	2021	152810003	15 11	75 33	48 33	78 75	
		TOTAL	29 19	79 64	50 66	159 49	
PP	2021	152810003	13 50	1 00	1 74	16 24	
PP	2021	152810003	42 00	5 00	9 00	56 00	
PP	2021	152810003	11 00	1 00	2 00	14 00	
PP	2021	152810003	11 00	1 00	2 00	14 00	
		TOTAL	25 00	3 00	5 74	33 74	
PP	2021	152810003	15 00	1 00	2 00	18 00	
PP	2021	152810003	14 61	34 61	97 39	146 61	
PP	2021	152810003	13 13	11 73	131 30	156 16	
		TOTAL	28 13	46 34	231 69	305 16	
PP	2021	152810003	12 00	1 00	2 00	15 00	
PP	2021	152810003	14 61	34 61	97 39	146 61	
PP	2021	152810003	13 13	11 73	131 30	156 16	
		TOTAL	29 74	47 34	231 69	308 77	
PP	2021	152810003	10 34	4 00	3 00	17 34	
PP	2021	152810003	10 73	4 00	2 00	16 73	
PP	2021	152810003	13 63	7 00	4 00	24 63	
PP	2021	152810003	11 83	4 19	3 00	18 02	
PP	2021	152810003	45 79	4 00	7 10	56 89	
PP	2021	152810003	49 75	4 50	7 11	61 36	
PP	2021	152810003	10 30	1 00	1 74	13 04	
PP	2021	152810003	12 00	0 44	1 31	13 75	
PP	2021	152810003	10 00	5 00	1 00	16 00	
PP	2021	152810003	40 75	4 00	11 00	55 75	
PP	2021	152810003	49 75	4 00	11 00	64 75	
PP	2021	152810003	10 00	3 00	2 00	15 00	
PP	2021	152810003	40 51	11 52	13 52	65 55	
PP	2021	152810003	13 00	1 00	1 00	15 00	
PP	2021	152810003	15 50	1 00	1 00	17 50	
PP	2021	152810003	13 00	1 00	1 00	15 00	
PP	2021	152810003	14 54	4 50	11 75	31 79	
PP	2021	152810003	10 75	4 38	20 00	35 13	
PP	2021	152810003	10 00	4 00	2 00	16 00	
PP	2021	152810003	10 00	1 00	1 00	12 00	
PP	2021	152810003	12 51	10 27	41 73	64 51	
PP	2021	152810003	13 51	8 94	28 04	50 45	
		TOTAL	113 38	115 41	344 08	573 27	

CURRENT DATE: 5/31/2021
 PAY & DUT DATE: 6/30/2021
 PAGE: 0001

OTHER TAB LIST
 - Summary -

Output Date: 6/30/2021

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 STATE

REYNOLDS JAMES H

TYPE	YEAR	CLIQUE#	TRF AMT	REDAUITY DUA	INTEREST INZ	TOTAL AMT
PP	2022	90970004	13.50	1.40	84	13.64
PP	2022	95612022	11.88	1.78	1.15	13.80
PP	2022	93610031	60.64	5.97	4.47	71.08
PP	2021	435480034	16.00	1.00	3.74	19.74
PP	2023	438490022	21.48	2.39	1.03	24.90
PP	2021	434480021	93.87	8.54	14.08	116.49
PP	2021	253410204	26.29	1.00	2.04	29.33
PP	2021	248410003	25.89	2.18	6.23	34.30
PP	2021	239410003	85.42	9.24	28.27	122.93
PP	2021	82840304	59.30	1.50	3.94	64.74
PP	2021	42240302	18.51	1.87	1.38	21.76
PP	2021	42240001	13.08	4.31	28.80	46.19
PP	2020	255410004	10.90	1.00	3.34	15.24
PP	2020	554410005	20.14	1.86	4.14	26.14
PP	2020	353410001	20.62	1.08	35.70	57.40
		TOTAL	322.21	21.29	150.97	504.47

HERRING WILLIAM BRUCE

PP	2022	90970004	40.74	4.08	7.81	52.63
PP	2022	92880023	31.00	1.89	68	33.57
PP	2021	411130034	41.19	4.24	7.10	52.53
PP	2021	414480021	31.00	1.20	3.78	36.00
PP	2021	254480034	95.19	4.38	13.38	113.05
PP	2021	253480001	30.30	1.20	3.86	35.36
PP	2021	239480303	11.26	3.14	8.21	22.61
PP	2021	827590004	40.75	4.08	16.64	61.47
PP	2021	42250302	10.20	1.06	3.24	14.50
PP	2021	41880004	23.78	2.28	8.11	34.17
PP	2021	255480004	40.76	4.08	20.25	65.09
PP	2020	245480005	10.00	1.00	4.34	15.34
PP	2020	352480001	24.18	2.94	24.81	51.93
		TOTAL	338.23	21.88	110.10	500.21

HERRING WILLIAM BRUCE

PP	2022	90970004	10.10	1.90	1.15	13.15
PP	2021	92690003	64.29	5.20	3.60	73.09
		TOTAL	74.39	7.10	4.75	86.24

HERRING CHARLES MARCE

PP	2022	90970004	40.75	4.08	2.61	47.44
PP	2022	90970004	34.90	1.80	3.35	40.05
PP	2022	90970004	36.88	1.69	1.68	40.25
PP	2021	90970003	21.21	21.87	34.87	77.95
PP	2021	90970003	15.28	3.24	3.24	21.76
PP	2022	90970001	48.09	4.40	3.39	55.88
		TOTAL	196.91	21.94	34.90	253.75

HERRING JACQUELYN MARCE

PP	2021	90970002	40.19	4.38	2.81	47.38
PP	2021	90970001	68.23	8.17	4.28	80.73
		TOTAL	108.42	12.55	7.09	128.06

HERRING ROBERT COLLEEN

PP	2022	90970004	40.75	4.08	2.81	47.64
PP	2022	90970007	41.26	4.58	3.61	50.45
PP	2022	90970004	41.75	4.98	3.81	50.54
PP	2021	90970005	1.00	1.00	.94	2.94
PP	2021	90970003	11.00	1.00	1.66	13.66
PP	2022	90970002	26.29	2.21	3.19	31.69
PP	2022	90970001	33.03	4.49	3.46	40.98
		TOTAL	184.11	20.30	14.46	218.87

CARRIOW DATE: 7/31/2021
 PER 5 THRT DATE: 6/30/2021
 HOME

OWNERS LIST
 SUMMARY

Start-off Date: 6/30/2023

FORM 236
 6-23-2015**

TYPE	YEAR	TICKET	TAX OWER	QUALITY DUE	IMPROVEMENT DUE	TOTAL DUE	STATUS
PP	2019	11150003	13.00	1.20	00	14.20	1
PP	2022	11230001	101.29	10.11	0.52	191.92	1
PP	2022	11250001	81.58	8.16	34.31	124.05	1
PP	2020	11510001	81.29	8.13	39.29	128.71	1
PP	2019	11510002	31.03	3.10	34.94	69.07	1
PP	2019	10240002	78.97	7.89	41.26	128.09	1
		TOTAL	565.88	56.58	79.37	701.83	
PP	2024	11510002	40.75	4.07	7.10	51.92	1
PP	2021	11730001	80.15	8.01	7.18	95.34	1
PP	2021	11730004	10.30	1.03	1.78	13.11	1
PP	2021	11730007	82.72	8.27	10.93	101.92	1
PP	2020	11510004	80.74	8.07	11.24	99.05	1
PP	2020	11510005	40.78	4.08	11.88	56.74	1
PP	2020	11510006	10.96	1.10	2.69	14.75	1
PP	2020	11510007	74.82	7.48	11.78	94.08	1
PP	2019	11630008	40.75	4.07	14.16	58.98	1
PP	2019	11630005	40.78	4.08	14.16	58.98	1
PP	2019	11630004	10.01	1.01	14.66	25.68	1
PP	2019	11630002	8.03	0.80	3.36	12.19	1
PP	2019	11630006	40.75	4.07	11.91	56.73	1
PP	2019	11630003	40.73	4.07	10.95	55.75	1
PP	2018	11620002	41.95	4.19	10.20	56.34	1
PP	2018	11620004	11.03	1.10	5.04	17.17	1
PP	2018	11620001	78.34	7.83	10.43	96.60	1
		TOTAL	641.37	64.13	114.63	820.13	
PP	2019	11630002	40.73	4.07	14.16	58.96	1
PP	2019	11630004	41.73	4.17	10.00	55.90	1
PP	2019	11630003	10.30	1.03	2.00	13.33	1
PP	2019	11630001	474.50	47.45	101.02	622.97	1
PP	2019	11630005	40.74	4.07	10.95	55.76	1
PP	2018	11620003	40.73	4.07	11.85	56.65	1
PP	2018	11620002	567.11	56.71	101.90	725.72	1
		TOTAL	1,173.88	117.39	214.64	1,505.91	
PP	2023	11650003	10.30	1.03	0.64	11.97	1
PP	2023	11650001	86.33	8.63	5.01	99.97	1
		TOTAL	96.63	9.66	5.65	111.94	
PP	2022	11700003	10.00	1.00	0.64	11.64	1
PP	2022	11700001	33.42	3.34	12.15	48.91	1
		TOTAL	43.42	4.34	1.29	48.99	
PP	2023	11710003	10.00	1.00	0.64	11.64	1
PP	2023	11710001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	
PP	2023	11720003	10.00	1.00	0.64	11.64	1
PP	2023	11720001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	
PP	2023	11730003	10.00	1.00	0.64	11.64	1
PP	2023	11730001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	
PP	2023	11740003	10.00	1.00	0.64	11.64	1
PP	2023	11740001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	
PP	2023	11750003	10.00	1.00	0.64	11.64	1
PP	2023	11750001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	
PP	2023	11760003	10.00	1.00	0.64	11.64	1
PP	2023	11760001	100.77	10.08	12.15	122.99	1
		TOTAL	110.77	11.08	1.29	123.14	

HERNANDEZ ALEJANDRO DOMINGUEZ

HERNANDEZ ALEJANDRO DOMINGUEZ

HERNANDEZ JESUS FRANCISCO JAVIER

HERNANDEZ JOSEMAN JAVIER

HERNANDEZ JORGE H

HERNANDEZ JORGE H

HERNANDEZ JORGE H

HERNANDEZ JUAN CARLOS

HERNANDEZ SALVADOR

PP 2021	437750104	401.25	40.13	83.83	531.24
PF 2021	437180202	3.75	.38	35	4.78
PP 2020	266620208	47.75	8.09	31.59	56.81
PF 4020	259420303	18.50	3.85	5.21	24.91
PP 2020	264640201	5.75	.58	1.37	6.70
	TOTAL	208.00	98.02	122.76	3,281.50

CUSTOMER DATE: 1/03/2013
 PER & INT WAYS: 6/23/2013
 NAME: *****

CPM TAX -JRY
 - SUMMARY -
 Output Date: 6/30/2013

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WYOMING JUNIORA BOONVILLE

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	93148064	40.75	4.98	3.81	49.54
PP	2012	92360205	42.51	4.10	2.47	49.08
PP	2012	92360204	30.80	3.00	.64	34.44
PP	2012	92360203	122.78	31.20	7.21	161.19
PP	2012	92360201	71.17	37.11	17.40	125.68
	TOTAL		418.99	117.35	36.54	572.88

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	92210004	40.75	4.08	2.01	46.84
PP	2012	92210003	10.80	1.00	.54	12.34
PP	2012	92210001	29.94	29.94	31.21	91.09
PP	2012	92210002	40.75	4.08	1.10	45.93
PP	2012	92210005	10.00	3.85	1.74	15.59
PP	2012	92210001	348.58	23.53	81.29	453.40
	TOTAL		511.15	67.46	123.22	698.83

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2011	92290004	40.75	4.08	3.22	48.05
PP	2011	92290001	32.00	1.00	1.74	34.74
PP	2011	92290003	348.21	34.42	43.41	426.04
PP	2011	92290002	43.75	4.28	16.04	64.07
PP	2011	92290001	53.20	1.00	1.94	56.14
PP	2011	92290002	125.87	11.39	45.47	182.73
	TOTAL		581.58	54.17	131.84	767.59

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	92290003	45.75	4.08	2.61	52.44
PP	2012	92290002	40.75	4.08	2.61	47.44
PP	2012	92290004	40.75	4.08	3.61	48.44
PP	2012	92290001	10.00	3.00	.64	13.64
PP	2012	92290003	39.94	39.94	39.21	119.09
PP	2012	92290002	336.00	11.60	8.73	356.33
PP	2012	92290001	312.94	23.23	35.40	371.57
	TOTAL		778.16	71.96	90.21	940.33

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	92290004	40.75	4.08	2.61	47.44
PP	2012	92290001	33.60	1.00	.41	35.01
PP	2012	92290001	128.82	17.89	8.33	155.04
	TOTAL		203.97	22.97	11.35	238.29

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	92450003	10.00	3.00	.44	13.44
PP	2012	92450001	27.36	2.74	2.76	32.86
PP	2012	92450002	50.00	3.00	1.74	54.74
PP	2012	92450001	36.88	2.33	5.03	44.24
PP	2012	92450003	10.00	3.00	2.84	15.84
PP	2012	92450001	30.44	3.04	4.43	37.91
PP	2012	92450003	10.00	3.00	3.84	16.84
PP	2012	92450001	17.54	3.76	6.80	28.10
PP	2012	92450003	16.00	3.00	1.64	20.64
PP	2012	92450001	78.33	4.89	7.24	90.46
	TOTAL		193.83	37.25	45.94	277.02

WYOMING JUNIORA WYOMING

TYPE	YBY	TICKET	TAX AMT	PERMITS	INTRA	TOTAL
PP	2012	92450004	40.75	4.08	3.61	48.44
PP	2012	92450001	40.75	4.08	2.61	47.44
PP	2012	92450001	41.87	32.32	7.02	81.21
	TOTAL		123.37	40.48	13.24	177.09

NICKS TYLER CHRISTIAN

TYPE	YEAR	915187	TAX DMD	DEBTALTY RATE	INTEREST DUE	TOTAL DUE
WP	2021	92500014	40.14	4.08	2.61	47.84
SP	2022	45506901	33.20	3.60	.44	37.84
PP	2022	32301003	34.46	3.40	2.22	40.14
		TOTAL	107.80	11.08	5.27	124.15

HIGGINS BRISTOL ANNE

WP	2022	94460004	42.13	4.08	2.61	47.84
SP	2022	42550003	40.76	4.08	3.61	47.84
PP	2022	44955000	10.30	1.00	.44	11.74
PP	2022	44555002	151.76	35.18	53.87	239.81
PP	2022	22555000	50.58	4.96	3.78	59.32
		TOTAL	315.53	80.28	64.71	460.52

HIGGINS GARRETT THOMAS

WP	2022	92500003	42.15	4.26	2.43	47.84
PP	2022	92500003	10.02	1.03	.64	11.69
PP	2022	41885004	40.78	4.08	2.49	47.35
PP	2022	42830001	10.01	1.03	.64	11.68
PP	2022	28208002	40.75	4.08	2.49	47.32
PP	2022	26008001	10.05	1.03	.64	11.72
PP	2022	28208001	28.42	2.89	1.84	33.15
		TOTAL	182.99	18.37	11.35	212.71

HESS ESTHER A

WP	2019	44540004	29.55	2.94	1.93	34.42
PP	2018	53650003	33.40	3.30	2.24	38.94
PP	2018	54650001	24.37	2.86	1.90	29.13
		TOTAL	87.32	9.10	6.07	102.49

HESS FRANCIS ROY

WP	2022	92600003	10.02	1.03	.64	11.69
PP	2022	92510001	83.38	8.34	5.41	97.13
		TOTAL	93.40	9.37	6.05	108.82

HESS ALAN JAMES

WP	2018	55700004	46.13	4.60	3.05	53.78
PP	2018	54551000	20.00	2.00	1.34	23.34
PP	2018	55131000	30.86	3.03	2.00	35.89
		TOTAL	97.00	9.63	6.39	112.02

HILL JEFFREY PATRICK THOMAS

WP	2022	12460004	47.15	4.68	3.01	54.84
PP	2022	92600002	40.76	4.08	2.61	47.45
PP	2022	92600004	40.75	4.08	2.61	47.44
PP	2022	92600001	506.08	10.02	6.42	522.52
PP	2022	92600002	78.25	7.83	5.19	91.27
PP	2022	92600001	42.01	4.19	2.77	48.97
		TOTAL	788.02	13.88	11.63	813.53

HILL BRUCE THOMAS

WP	2022	92570004	40.36	4.04	2.61	47.01
PP	2022	92610001	41.15	4.08	2.61	47.84
PP	2022	92670001	42.15	4.08	2.61	47.84
PP	2022	92670002	33.00	3.30	.44	36.74
PP	2022	12470003	481.89	39.17	25.32	546.38
PP	2022	92670002	43.87	4.39	2.85	51.11
PP	2022	92670001	494.90	49.50	33.08	577.48
		TOTAL	1,258.30	129.59	86.63	1,474.52

HILL JONAS MICHAEL

WP	2022	11300003	4.86	4.87	.31	10.04
PP	2021	164915001	4.10	.43	.29	4.82
PP	2020	188390001	4.10	.43	.29	4.82
PP	2019	124430001	1.34	.52	.34	2.20
PP	2018	452930001	2.43	.74	.42	3.59
PP	2018	451430001	2.01	.28	.18	2.47
		TOTAL	21.84	13.76	1.75	27.35

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 STATUS

HELEN HENNING PROGRAM SUPPORT

TYPE	YEAR	TICKET	TAX CHGD	AMOUNT PAID	INTEREST PAID	TOTAL DUE
PP	2011	3896004	40.75	4.08	2.81	47.64
PP	2012	5285003	16.02	1.00	.64	17.66
PP	2013	4384004	29.74	4.87	2.53	37.14
PP	2014	4384004	40.75	5.55	3.12	49.42
PP	2015	4384004	12.05	1.20	.74	14.99
		TOTAL	149.28	16.66	9.84	175.78

HELEN JOHNSON

PP	2012	4384004	10.99	1.08	.44	12.51
PP	2013	5285003	41.85	4.03	2.83	48.71
PP	2014	4384004	12.99	1.34	.74	15.07
PP	2015	4384004	24.87	5.45	3.34	33.66
PP	2016	4384004	24.87	5.45	3.34	33.66
		TOTAL	139.58	16.35	10.75	166.68

WILSON LUCY MARCEL

PP	2012	5285003	32.08	3.31	2.06	37.45
PP	2011	4384004	30.20	3.02	1.74	34.96
PP	2012	4384004	25.37	2.43	1.49	29.29
PP	2013	5285003	40.75	4.08	2.61	47.44
PP	2014	4384004	40.75	4.08	2.61	47.44
PP	2015	4384004	41.21	4.12	2.66	47.99
PP	2016	4384004	40.75	4.08	2.61	47.44
PP	2017	4384004	40.75	4.08	2.61	47.44
PP	2018	4384004	40.75	4.08	2.61	47.44
PP	2019	4384004	40.75	4.08	2.61	47.44
PP	2020	4384004	40.75	4.08	2.61	47.44
PP	2021	4384004	40.75	4.08	2.61	47.44
PP	2022	4384004	40.75	4.08	2.61	47.44
PP	2023	4384004	40.75	4.08	2.61	47.44
PP	2024	4384004	40.75	4.08	2.61	47.44
PP	2025	4384004	40.75	4.08	2.61	47.44
PP	2026	4384004	40.75	4.08	2.61	47.44
PP	2027	4384004	40.75	4.08	2.61	47.44
PP	2028	4384004	40.75	4.08	2.61	47.44
PP	2029	4384004	40.75	4.08	2.61	47.44
PP	2030	4384004	40.75	4.08	2.61	47.44
PP	2031	4384004	40.75	4.08	2.61	47.44
PP	2032	4384004	40.75	4.08	2.61	47.44
PP	2033	4384004	40.75	4.08	2.61	47.44
PP	2034	4384004	40.75	4.08	2.61	47.44
PP	2035	4384004	40.75	4.08	2.61	47.44
PP	2036	4384004	40.75	4.08	2.61	47.44
PP	2037	4384004	40.75	4.08	2.61	47.44
PP	2038	4384004	40.75	4.08	2.61	47.44
PP	2039	4384004	40.75	4.08	2.61	47.44
PP	2040	4384004	40.75	4.08	2.61	47.44
PP	2041	4384004	40.75	4.08	2.61	47.44
PP	2042	4384004	40.75	4.08	2.61	47.44
PP	2043	4384004	40.75	4.08	2.61	47.44
PP	2044	4384004	40.75	4.08	2.61	47.44
PP	2045	4384004	40.75	4.08	2.61	47.44
PP	2046	4384004	40.75	4.08	2.61	47.44
PP	2047	4384004	40.75	4.08	2.61	47.44
PP	2048	4384004	40.75	4.08	2.61	47.44
PP	2049	4384004	40.75	4.08	2.61	47.44
PP	2050	4384004	40.75	4.08	2.61	47.44
PP	2051	4384004	40.75	4.08	2.61	47.44
PP	2052	4384004	40.75	4.08	2.61	47.44
PP	2053	4384004	40.75	4.08	2.61	47.44
PP	2054	4384004	40.75	4.08	2.61	47.44
PP	2055	4384004	40.75	4.08	2.61	47.44
PP	2056	4384004	40.75	4.08	2.61	47.44
PP	2057	4384004	40.75	4.08	2.61	47.44
PP	2058	4384004	40.75	4.08	2.61	47.44
PP	2059	4384004	40.75	4.08	2.61	47.44
PP	2060	4384004	40.75	4.08	2.61	47.44
PP	2061	4384004	40.75	4.08	2.61	47.44
PP	2062	4384004	40.75	4.08	2.61	47.44
PP	2063	4384004	40.75	4.08	2.61	47.44
PP	2064	4384004	40.75	4.08	2.61	47.44
PP	2065	4384004	40.75	4.08	2.61	47.44
PP	2066	4384004	40.75	4.08	2.61	47.44
PP	2067	4384004	40.75	4.08	2.61	47.44
PP	2068	4384004	40.75	4.08	2.61	47.44
PP	2069	4384004	40.75	4.08	2.61	47.44
PP	2070	4384004	40.75	4.08	2.61	47.44
PP	2071	4384004	40.75	4.08	2.61	47.44
PP	2072	4384004	40.75	4.08	2.61	47.44
PP	2073	4384004	40.75	4.08	2.61	47.44
PP	2074	4384004	40.75	4.08	2.61	47.44
PP	2075	4384004	40.75	4.08	2.61	47.44
PP	2076	4384004	40.75	4.08	2.61	47.44
PP	2077	4384004	40.75	4.08	2.61	47.44
PP	2078	4384004	40.75	4.08	2.61	47.44
PP	2079	4384004	40.75	4.08	2.61	47.44
PP	2080	4384004	40.75	4.08	2.61	47.44
PP	2081	4384004	40.75	4.08	2.61	47.44
PP	2082	4384004	40.75	4.08	2.61	47.44
PP	2083	4384004	40.75	4.08	2.61	47.44
PP	2084	4384004	40.75	4.08	2.61	47.44
PP	2085	4384004	40.75	4.08	2.61	47.44
PP	2086	4384004	40.75	4.08	2.61	47.44
PP	2087	4384004	40.75	4.08	2.61	47.44
PP	2088	4384004	40.75	4.08	2.61	47.44
PP	2089	4384004	40.75	4.08	2.61	47.44
PP	2090	4384004	40.75	4.08	2.61	47.44
PP	2091	4384004	40.75	4.08	2.61	47.44
PP	2092	4384004	40.75	4.08	2.61	47.44
PP	2093	4384004	40.75	4.08	2.61	47.44
PP	2094	4384004	40.75	4.08	2.61	47.44
PP	2095	4384004	40.75	4.08	2.61	47.44
PP	2096	4384004	40.75	4.08	2.61	47.44
PP	2097	4384004	40.75	4.08	2.61	47.44
PP	2098	4384004	40.75	4.08	2.61	47.44
PP	2099	4384004	40.75	4.08	2.61	47.44
PP	2100	4384004	40.75	4.08	2.61	47.44
PP	2101	4384004	40.75	4.08	2.61	47.44
PP	2102	4384004	40.75	4.08	2.61	47.44
PP	2103	4384004	40.75	4.08	2.61	47.44
PP	2104	4384004	40.75	4.08	2.61	47.44
PP	2105	4384004	40.75	4.08	2.61	47.44
PP	2106	4384004	40.75	4.08	2.61	47.44
PP	2107	4384004	40.75	4.08	2.61	47.44
PP	2108	4384004	40.75	4.08	2.61	47.44
PP	2109	4384004	40.75	4.08	2.61	47.44
PP	2110	4384004	40.75	4.08	2.61	47.44
PP	2111	4384004	40.75	4.08	2.61	47.44
PP	2112	4384004	40.75	4.08	2.61	47.44
PP	2113	4384004	40.75	4.08	2.61	47.44
PP	2114	4384004	40.75	4.08	2.61	47.44
PP	2115	4384004	40.75	4.08	2.61	47.44
PP	2116	4384004	40.75	4.08	2.61	47.44
PP	2117	4384004	40.75	4.08	2.61	47.44
PP	2118	4384004	40.75	4.08	2.61	47.44
PP	2119	4384004	40.75	4.08	2.61	47.44
PP	2120	4384004	40.75	4.08	2.61	47.44
PP	2121	4384004	40.75	4.08	2.61	47.44
PP	2122	4384004	40.75	4.08	2.61	47.44
PP	2123	4384004	40.75	4.08	2.61	47.44
PP	2124	4384004	40.75	4.08	2.61	47.44
PP	2125	4384004	40.75	4.08	2.61	47.44
PP	2126	4384004	40.75	4.08	2.61	47.44
PP	2127	4384004	40.75	4.08	2.61	47.44
PP	2128	4384004	40.75	4.08	2.61	47.44
PP	2129	4384004	40.75	4.08	2.61	47.44
PP	2130	4384004	40.75	4.08	2.61	47.44
PP	2131	4384004	40.75	4.08	2.61	47.44
PP	2132	4384004	40.75	4.08	2.61	47.44
PP	2133	4384004	40.75	4.08	2.61	47.44
PP	2134	4384004	40.75	4.08	2.61	47.44
PP	2135	4384004	40.75	4.08	2.61	47.44
PP	2136	4384004	40.75	4.08	2.61	47.44
PP	2137	4384004	40.75	4.08	2.61	47.44
PP	2138	4384004	40.75	4.08	2.61	47.44
PP	2139	4384004	40.75	4.08	2.61	47.44
PP	2140	4384004	40.75	4.08	2.61	47.44
PP	2141	4384004	40.75	4.08	2.61	47.44
PP	2142	4384004	40.75	4.08	2.61	47.44
PP	2143	4384004	40.75	4.08	2.61	47.44
PP	2144	4384004	40.75	4.08	2.61	47.44
PP	2145	4384004	40.75	4.08	2.61	47.44
PP	2146	4384004	40.75	4.08	2.61	47.44
PP	2147	4384004	40.75	4.08	2.61	47.44
PP	2					

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ROBERT FLEMMING JOSEPH

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2018	95770034	18.00	3.90	3.12	28.87	1
PP	2018	95770003	58.40	3.30	5.04	66.74	1
PP	2018	95770001	32.18	3.22	16.53	51.93	1
		TOTAL	108.58	10.42	35.69	154.59	

WALN KATIE ALLISON

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	93280004	42.75	4.08	7.62	54.45	1
PP	2022	93240007	14.00	3.40	5.33	22.73	1
PP	2022	93340004	10.75	4.08	2.61	17.44	1
PP	2022	93240004	10.00	3.00	8.4	21.40	1
PP	2022	93240004	275.53	27.53	37.58	330.64	1
PP	2022	93240004	14.00	3.12	3.7	20.82	1
PP	2022	93280001	1,543.53	154.35	86.14	1,784.02	1
PP	2022	93280004	56.75	8.38	9.31	74.44	1
PP	2022	93280004	46.75	8.04	7.10	61.89	1
PP	2022	93280004	34.00	1.80	5.13	40.93	1
PP	2022	93280004	48.75	4.00	5.39	58.14	1
PP	2022	93280004	39.50	1.00	3.74	44.24	1
PP	2022	93280004	3,161.84	370.10	388.84	3,920.78	1
PP	2022	93280001	265.31	30.55	35.76	331.62	1
PP	2022	93280003	1,139	1.38	3.45	1,143.83	1
PP	2022	93280001	3,083.88	319.19	348.43	3,751.50	1
PP	2022	93280001	8,463.47	480.38	663.59	9,607.44	1
PP	2022	11470001	35.29	1.60	.04	36.93	1
PP	2022	13470001	233.89	13.78	4.84	252.51	1
		TOTAL	143.02	18.18	9.10	170.30	

WAGNER BONNIE JAMES

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	21390004	89.75	4.38	5.42	99.55	1
PP	2022	93280003	30.00	1.00	.64	31.64	1
PP	2022	41800004	45.73	5.68	7.10	58.51	1
PP	2022	41800003	24.00	1.00	3.74	28.74	1
PP	2022	101.57	101.57	31.36	27.09	159.92	1

WATSON CHARLES EARLWAY

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	93460004	40.75	4.08	7.81	52.64	1
PP	2022	93460003	40.74	4.50	5.42	50.66	1
PP	2022	93460001	209.39	30.87	33.43	273.69	1
		TOTAL	390.88	39.45	46.66	476.99	

WELLS DONALD E

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	93280004	45.75	4.08	7.62	57.45	1
PP	2022	93280003	10.00	3.90	.64	14.54	1
PP	2022	93280001	80.94	8.15	9.19	98.28	1
		TOTAL	136.69	16.13	17.45	170.27	

WELSH ALICIA TINA/LE

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2020	26110004	40.75	4.08	13.48	58.31	1
PP	2020	26110003	10.00	1.00	2.84	13.84	1
PP	2020	26110001	48.34	8.82	26.27	83.43	1
		TOTAL	99.09	13.90	42.59	155.58	

WILSON ARTHUR CORNELIUS

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	26320004	40.75	4.08	13.48	58.31	1
PP	2022	26320003	43.75	4.08	13.58	61.41	1
PP	2022	26320001	30.00	1.00	3.48	34.48	1
PP	2022	26320001	37.47	3.74	10.63	51.84	1
PP	2022	45190001	49.26	4.08	16.06	69.40	1
		TOTAL	191.23	16.98	53.23	261.44	

WILLIAMS W WILLIAM S

TYPE	YEAR	TICKET	PAID AMOUNT	DEDUCTIONS	FORFEITURE DED	TOTAL DUE	STATUS
PP	2022	26320004	40.75	4.08	13.48	58.31	1
PP	2022	26320003	43.75	4.08	13.58	61.41	1
PP	2022	26320001	30.00	1.00	3.48	34.48	1
PP	2022	26320001	37.47	3.74	10.63	51.84	1
PP	2022	45190001	49.26	4.08	16.06	69.40	1
		TOTAL	191.23	16.98	53.23	261.44	

CURRENT DATE: 7/03/2023
 PDB & JET DATE: 6/30/2023
 NAME: *****

FORM TAX SLIP
 - SUMMARY -

CLEAR DATE: 6/30/2023

WOLFELOWE PT WILMINGTON

TYPE	YEAR	TICKET	TAX DED	PENALTY	BLW	INTEREST	DUK	TOTAL	BLW	STATUS
PP	2020	261230004	40.75	4.38			15.59	56.43		
PP	2021	261230003	15.00	1.50			2.84	19.34		
PP	2022	261230002	80.75	4.08			16.08	100.91		
PP	2023	261230001	50.86	2.50			8.35	61.71		
PP	2024	261230000	49.75	4.16			20.53	74.44		
PP	2025	261230000	30.30	1.50			6.08	38.88		
PP	2026	261230000	28.79	2.50			11.08	42.37		
PP	2027	261230000	189.30	28.92			71.71	289.93		
TOTAL			42.71	1.50			30.96	85.17		
PP	2028	261230000	10.00	1.00			3.04	14.04		
PP	2029	261230000	31.43	3.75			14.89	51.07		
PP	2030	261230000	88.28	8.93			44.87	142.08		
TOTAL			10.30	1.00			4.8	16.10		
PP	2031	261230000	108.81	11.88			6.86	127.55		
PP	2032	261230000	48.34	4.88			4.89	58.11		
TOTAL			103.30	11.88			11.89	115.07		

WOLFELOWE PT WILMINGTON

PP	2022	261230003	40.75	4.08			2.61	47.44		
PP	2023	261230002	39.50	2.00			6.4	47.94		
PP	2024	261230001	40.75	4.88			1.11	46.74		
PP	2025	261230000	30.00	1.50			3.74	35.24		
TOTAL			111.00	12.36			13.86	137.20		

WOLFELOWE PT WILMINGTON

PP	2022	261230003	41.75	8.98			11.54	62.27		
PP	2023	261230002	10.00	1.00			3.84	14.84		
PP	2024	261230001	28.25	3.83			8.64	40.76		
PP	2025	261230000	79.05	1.81			21.40	102.31		
TOTAL			159.05	13.62			45.22	207.88		

WOLFELOWE PT WILMINGTON

PP	2021	260220003	20.00	1.50			3.74	25.24		
PP	2022	260220002	82.88	8.29			34.41	125.88		
PP	2023	260220001	93.89	8.38			26.26	128.53		
TOTAL			196.77	18.17			64.41	256.35		

WOLFELOWE PT WILMINGTON

PP	2022	260220002	46.75	4.08			3.81	54.64		
PP	2023	260220001	54.18	3.87			34.98	93.03		
TOTAL			100.93	7.95			38.79	147.66		

WOLFELOWE PT WILMINGTON

PP	2022	260220002	10.00	2.00			.64	12.64		
PP	2023	260220001	10.00	1.00			1.78	11.78		
PP	2024	260220000	-0.00	1.00			3.84	3.84		
PP	2025	260220000	16.00	1.00			8.6	25.60		
PP	2026	260220000	4.32	.43			.58	4.33		
PP	2027	260220000	70.78	7.07			1.34	78.19		
PP	2028	260220000	14.02	1.01			1.14	16.17		
PP	2029	260220000	4.33	.43			.75	4.51		
PP	2030	260220000	19.19	1.53			1.10	21.82		
PP	2031	260220000	31.03	1.02			2.84	34.89		
PP	2032	260220000	8.83	.88			1.26	10.97		
PP	2033	260220000	83.83	8.38			25.73	117.94		
PP	2034	260220000	3.84	.38			1.20	5.42		
PP	2035	260220000	42.20	4.22			24.94	71.36		
TOTAL			218.34	21.84			61.92	280.10		

***** PATRICE

FORM	YEAR	TICKET	TAX	AMOUNT	PERCENTAGE	CHARGE	TOTAL
PP	2022	03660004	69.73	4.99	7.16	2.41	47.44
PP	2022	03660003	20.60	3.70	17.90	61	32.64
PP	2022	03660002	219.80	31.34	14.23	246.00	246.00
PP	2021	03660001	40.74	4.08	10.14	36.58	36.58
PP	2021	03660000	20.00	3.06	15.14	14.84	14.84
PP	2021	03660001	268.14	18.83	29.29	314.25	314.25
PP	2020	04660004	80.75	4.08	5.14	94.43	94.43
PP	2020	04660005	48.74	4.08	14.23	56.93	56.93
PP	2020	04660004	11.02	3.05	2.84	13.84	13.84
PP	2020	04660002	74.94	5.41	25.81	75.04	75.04
PP	2020	04660001	176.23	31.82	80.37	248.91	248.91
PP	2019	04660004	45.73	4.66	16.36	62.84	62.84
PP	2019	04660005	42.13	4.66	16.94	63.84	63.84
PP	2019	04660004	32.00	1.60	5.94	39.54	39.54
PP	2019	04660005	71.94	4.34	17.33	83.61	83.61
PP	2018	04660004	152.34	34.31	39.46	219.51	219.51
PP	2018	04660005	49.39	4.38	20.55	55.20	55.20
PP	2018	04660003	48.75	4.35	20.44	53.30	53.30
PP	2018	04660004	40.20	1.30	5.04	46.54	46.54
PP	2018	04660005	55.62	5.35	28.64	69.23	69.23
PP	2018	04660004	145.88	14.14	32.13	204.97	204.97
PP	2018	04660005	3,430.83	343.13	437.14	3,811.10	3,811.10
PP	2022	04660003	49.39	1.30	7.84	58.53	58.53
PP	2020	04660005	67.03	6.41	39.36	112.80	112.80
PP	2020	TOTAL	71.01	1.71	31.90	104.62	104.62
PP	2022	10000004	18.88	3.30	3.94	26.12	26.12
PP	2022	10000005	233.03	31.30	44.55	284.88	284.88
PP	2022	TOTAL	134.13	1.31	5.84	141.28	141.28
PP	2021	04660004	40.74	4.08	5.14	49.96	49.96
PP	2022	04660004	80.74	4.08	5.14	89.96	89.96
PP	2022	04660005	20.30	1.00	4.84	26.14	26.14
PP	2022	TOTAL	241.78	20.28	15.12	277.18	277.18
PP	2022	04660004	85.74	1.09	5.43	92.26	92.26
PP	2022	04660005	19.05	3.03	3.68	25.76	25.76
PP	2022	04660004	40.63	4.08	4.84	49.55	49.55
PP	2021	04660004	40.73	4.08	5.14	49.95	49.95
PP	2021	04660005	45.73	4.08	5.14	54.95	54.95
PP	2022	04660004	42.75	4.08	5.14	51.97	51.97
PP	2022	04660005	13.69	1.00	1.74	16.43	16.43
PP	2022	04660004	188.34	15.84	27.18	231.36	231.36
PP	2022	04660005	52.82	1.68	8.42	62.92	62.92
PP	2022	TOTAL	432.89	43.28	65.16	541.33	541.33
PP	2022	11700004	4.73	0.43	1.0	6.16	6.16
PP	2022	04660005	31.00	2.80	1.15	34.95	34.95
PP	2022	04660004	40.74	4.08	3.41	48.23	48.23
PP	2022	04660005	80.76	4.08	2.81	87.65	87.65
PP	2022	04660004	10.08	3.02	1.54	14.64	14.64
PP	2022	04660005	3.75	0.38	0.24	4.37	4.37
PP	2022	04660004	241.28	17.37	8.42	267.07	267.07
PP	2022	TOTAL	348.54	24.17	35.47	388.18	388.18

***** PATRICE

FORM	YEAR	TICKET	TAX	AMOUNT	PERCENTAGE	CHARGE	TOTAL
PP	2022	04660004	49.73	4.99	7.16	2.41	47.44
PP	2022	03660003	20.60	3.70	17.90	61	32.64
PP	2022	03660002	219.80	31.34	14.23	246.00	246.00
PP	2021	03660001	40.74	4.08	10.14	36.58	36.58
PP	2021	03660000	20.00	3.06	15.14	14.84	14.84
PP	2021	03660001	268.14	18.83	29.29	314.25	314.25
PP	2020	04660004	80.75	4.08	5.14	94.43	94.43
PP	2020	04660005	48.74	4.08	14.23	56.93	56.93
PP	2020	04660004	11.02	3.05	2.84	13.84	13.84
PP	2020	04660002	74.94	5.41	25.81	75.04	75.04
PP	2020	04660001	176.23	31.82	80.37	248.91	248.91
PP	2019	04660004	45.73	4.66	16.36	62.84	62.84
PP	2019	04660005	42.13	4.66	16.94	63.84	63.84
PP	2019	04660004	32.00	1.60	5.94	39.54	39.54
PP	2019	04660005	71.94	4.34	17.33	83.61	83.61
PP	2018	04660004	152.34	34.31	39.46	219.51	219.51
PP	2018	04660005	49.39	4.38	20.55	55.20	55.20
PP	2018	04660003	48.75	4.35	20.44	53.30	53.30
PP	2018	04660004	40.20	1.30	5.04	46.54	46.54
PP	2018	04660005	55.62	5.35	28.64	69.23	69.23
PP	2018	04660004	145.88	14.14	32.13	204.97	204.97
PP	2018	04660005	3,430.83	343.13	437.14	3,811.10	3,811.10
PP	2022	04660003	49.39	1.30	7.84	58.53	58.53
PP	2020	04660005	67.03	6.41	39.36	112.80	112.80
PP	2020	TOTAL	71.01	1.71	31.90	104.62	104.62
PP	2022	10000004	18.88	3.30	3.94	26.12	26.12
PP	2022	10000005	233.03	31.30	44.55	284.88	284.88
PP	2022	TOTAL	134.13	1.31	5.84	141.28	141.28
PP	2021	04660004	40.74	4.08	5.14	49.96	49.96
PP	2022	04660004	80.74	4.08	5.14	89.96	89.96
PP	2022	04660005	20.30	1.00	4.84	26.14	26.14
PP	2022	TOTAL	241.78	20.28	15.12	277.18	277.18
PP	2022	04660004	85.74	1.09	5.43	92.26	92.26
PP	2022	04660005	19.05	3.03	3.68	25.76	25.76
PP	2022	04660004	40.63	4.08	4.84	49.55	49.55
PP	2021	04660004	40.73	4.08	5.14	49.95	49.95
PP	2021	04660005	45.73	4.08	5.14	54.95	54.95
PP	2022	04660004	42.75	4.08	5.14	51.97	51.97
PP	2022	04660005	13.69	1.00	1.74	16.43	16.43
PP	2022	04660004	188.34	15.84	27.18	231.36	231.36
PP	2022	04660005	52.82	1.68	8.42	62.92	62.92
PP	2022	TOTAL	432.89	43.28	65.16	541.33	541.33
PP	2022	11700004	4.73	0.43	1.0	6.16	6.16
PP	2022	04660005	31.00	2.80	1.15	34.95	34.95
PP	2022	04660004	40.74	4.08	3.41	48.23	48.23
PP	2022	04660005	80.76	4.08	2.81	87.65	87.65
PP	2022	04660004	10.08	3.02	1.54	14.64	14.64
PP	2022	04660005	3.75	0.38	0.24	4.37	4.37
PP	2022	04660004	241.28	17.37	8.42	267.07	267.07
PP	2022	TOTAL	348.54	24.17	35.47	388.18	388.18

***** PATRICE

FORM	YEAR	TICKET	TAX	AMOUNT	PERCENTAGE	CHARGE	TOTAL
PP	2022	04660004	49.73	4.99	7.16	2.41	47.44
PP	2022	03660003	20.60	3.70	17.90	61	32.64
PP	2022	03660002	219.80	31.34	14.23	246.00	246.00
PP	2021	03660001	40.74	4.08	10.14	36.58	36.58
PP	2021	03660000	20.00	3.06	15.14	14.84	14.84
PP	2021	03660001	268.14	18.83	29.29	314.25	314.25
PP	2020	04660004	80.75	4.08	5.14	94.43	94.43
PP	2020	04660005	48.74	4.08	14.23	56.93	56.93
PP	2020	04660004	11.02	3.05	2.84	13.84	13.84
PP	2020	04660002	74.94	5.41	25.81	75.04	75.04
PP	2020	04660001	176.23	31.82	80.37	248.91	248.91
PP	2019	04660004	45.73	4.66	16.36	62.84	62.84
PP	2019	04660005	42.13	4.66	16.94	63.84	63.84
PP	2019	04660004	32.00	1.60	5.94	39.54	39.54
PP	2019	04660005	71.94	4.34	17.33	83.61	83.61
PP	2018	04660004	152.34	34.31	39.46	219.51	219.51
PP	2018	04660005	49.39	4.38	20.55	55.20	55.20
PP	2018	04660003	48.75	4.35	20.44	53.30	53.30
PP	2018	04660004	40.20	1.30	5.04	46.54	46.54
PP	2018	04660005	55.62	5.35	28.64	69.23	69.23
PP	2018	04660004	145.88	14.14	32.13	204.97	204.97
PP	2018	04660005	3,430.83	343.13	437.14	3,811.10	3,811.10
PP	2022	04660003	49.39	1.30	7.84	58.53	58.53
PP	2020	04660005	67.03	6.41	39.36	112.80	112.80
PP	2020	TOTAL	71.01	1.71	31.90	104.62	104.62
PP	2022	10000004	18.88	3.30	3.94	26.12	26.12
PP	2022	10000005	233.03	31.30			

COUNCIL DATE: 1/03/2023
 DIM & JOP DATE: 8/31/2022
 HOME

OTHER TAX LIST
 - Schedule -

Create Date: 6/30/2023

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***** PROPERTY RECORD *****

YOUNG CHARLES

TYPE YEAR	T-COMPT	TAX AMOUNT	DELINQY DUTY	ADDITIONAL DUTY	TOTAL DUE
PP 2022	11328003	4.99	.53	.32	5.77
PP 2022	11328003	4.98	.50	.32	5.77
PP 2021	263220035	19.01	1.06	1.74	12.78
PP 2021	643170092	5.14	.94	.81	6.93
PP 2021	113120003	13.94	1.82	2.26	16.84
TOTAL		38.24	4.84	5.87	48.69
PP 2019	844820011	10.86	1.50	2.84	14.94
PP 2019	844820011	42.30	4.24	16.02	64.33
PP 2018	558850003	16.60	3.02	5.08	24.69
PP 2018	518460001	47.70	8.74	24.03	76.45
TOTAL		112.64	12.07	44.84	171.75
PP 2012	243700008	40.73	4.08	2.03	47.44
PP 2012	243700008	10.60	1.90	.84	13.44
PP 2012	241730002	71.84	3.36	5.89	81.03
PP 2012	241730002	46.88	1.89	1.01	54.78
PP 2012	433940022	40.75	4.38	7.30	52.33
PP 2012	433940024	38.06	1.80	1.31	41.13
PP 2012	438480055	11.01	1.30	1.74	14.01
PP 2012	438480055	498.28	50.82	148.36	697.41
PP 2012	438480055	3.76	.34	.45	4.51
PP 2012	438480055	43.51	4.75	4.81	53.01
TOTAL		418.15	41.34	52.25	511.94
PP 2022	243230004	40.76	4.38	3.51	48.64
PP 2022	243230003	30.10	3.05	.64	33.84
TOTAL		50.76	8.03	4.28	63.03
PP 2022	246140011	21.01	1.00	1.74	23.74
PP 2021	246150001	77.72	1.31	12.48	91.55
PP 2020	246425001	10.00	1.03	3.84	14.84
PP 2020	248432001	76.43	7.84	23.72	108.09
TOTAL		169.15	14.11	38.96	222.22
PP 2022	443400004	40.75	4.08	2.63	47.44
PP 2022	242970015	42.75	4.36	2.81	49.94
PP 2021	244940004	32.03	3.30	.84	36.14
PP 2021	245290001	71.38	7.34	4.51	83.23
PP 2021	440140004	43.79	4.68	7.10	55.53
PP 2021	440290004	33.50	3.95	1.74	39.19
PP 2021	440340003	30.33	3.04	3.29	36.62
PP 2021	440340003	80.87	8.03	19.91	110.81
PP 2020	345220004	40.75	4.08	3.34	48.14
PP 2020	242770005	80.75	8.08	12.58	101.41
PP 2020	242840004	19.20	1.68	3.84	24.74
PP 2020	243220003	32.30	3.23	9.41	44.91
PP 2020	243220003	41.05	4.11	17.13	62.29
PP 2019	844740004	40.25	4.08	18.04	62.34
PP 2018	844740003	46.75	4.69	18.98	70.45
PP 2018	844740003	19.90	2.09	15.13	37.12
PP 2018	844740001	44.34	4.84	13.50	62.68
TOTAL		494.81	50.34	161.65	706.80

BURDET 111 RAYMOND JARSH

PP 2022	243230004	40.76	4.38	3.51	48.64
PP 2022	243230003	30.10	3.05	.64	33.84
TOTAL		50.76	8.03	4.28	63.03

ROBERT TOM

PP 2022	246140011	21.01	1.00	1.74	23.74
PP 2021	246150001	77.72	1.31	12.48	91.55
PP 2020	246425001	10.00	1.03	3.84	14.84
PP 2020	248432001	76.43	7.84	23.72	108.09
TOTAL		169.15	14.11	38.96	222.22

HORTON JOND PHILLIP

PP 2022	443400004	40.75	4.08	2.63	47.44
PP 2022	242970015	42.75	4.36	2.81	49.94
PP 2021	244940004	32.03	3.30	.84	36.14
PP 2021	245290001	71.38	7.34	4.51	83.23
PP 2021	440140004	43.79	4.68	7.10	55.53
PP 2021	440290004	33.50	3.95	1.74	39.19
PP 2021	440340003	30.33	3.04	3.29	36.62
PP 2021	440340003	80.87	8.03	19.91	110.81
PP 2020	345220004	40.75	4.08	3.34	48.14
PP 2020	242770005	80.75	8.08	12.58	101.41
PP 2020	242840004	19.20	1.68	3.84	24.74
PP 2020	243220003	32.30	3.23	9.41	44.91
PP 2020	243220003	41.05	4.11	17.13	62.29
PP 2019	844740004	40.25	4.08	18.04	62.34
PP 2018	844740003	46.75	4.69	18.98	70.45
PP 2018	844740003	19.90	2.09	15.13	37.12
PP 2018	844740001	44.34	4.84	13.50	62.68
TOTAL		494.81	50.34	161.65	706.80

CURRENT DATE: 7/03/2023
 2023 AFT DATE: 6/30/2023
 NAME:

Cancel Date: 6/30/2023
 OPEN TAX YEAR: - DOMESTIC

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 STATUS

HOSTETLER JAMES H

WITTEL CHRISTOPHER DAVEN

WITTEL JR CHARLES ALFRED

POUCHONG JIM

IRSAVILAS LAUCE

TRICE RICH EUGENE

HEWITT MARKS

HARRIS JR GURLEN

WONJUN LERU

TYPE	YEAR	TCYTOT	TAX DED	PROPERTY DED	CAPIMPROV	TOTAL DED	STATUS
PP	2012	3666000	10 00	3 00		13 00	
PP	2020	6666000	176 35	13 91		206 30	
PP	2023	64320000	76 11	4 83		87 30	
		TOTAL	262 34	20 24		355 01	
PP	2022	66676000	60 75	4 55		47 44	
PP	2023	3457000	10 00	3 00		11 00	
PP	2023	5557000	56 53	5 53		65 00	
PP	2021	44031000	80 73	8 08		93 93	
PP	2021	44031000	2 00	2 00		12 74	
PP	2021	44031000	64 85	6 47		84 98	
PP	2020	36817000	40 75	3 20		54 81	
PP	2020	36817000	19 00	1 30		13 84	
PP	2020	36817000	73 93	7 30		101 03	
		TOTAL	348 42	34 86		443 77	
PP	2019	6681000	80 75	4 00		60 83	
PP	2019	6682000	44 85	1 91		30 39	
PP	2018	5551000	41 75	4 00		65 38	
PP	2018	5551000	17 30	1 05		14 74	
PP	2018	5551000	41 75	4 47		56 81	
		TOTAL	186 44	18 75		232 50	
PP	2019	6680000	12 30	1 00		14 34	
PP	2019	6680000	84 94	3 48		142 10	
PP	2018	4403000	10 00	1 00		16 04	
PP	2018	5552000	368 13	11 50		343 83	
		TOTAL	375 37	30 99		342 83	
PP	2021	6600000	30 00	1 00		19 74	
PP	2021	6600000	323 75	32 20		283 82	
PP	2020	2632000	12 50	1 30		15 84	
PP	2020	2632000	247 50	24 75		242 58	
		TOTAL	603 75	60 91		652 90	
PP	2012	137000	10 00	4 50		13 82	
PP	2012	137000	156 35	10 80		222 60	
PP	2021	1600000	80 00	8 00		114 97	
		TOTAL	235 14	20 68		349 03	
PP	2023	6666000	160 00	10 74		208 38	
PP	2018	4403000	83 04	4 08		69 28	
PP	2018	5550000	16 00	1 30		38 54	
PP	2018	5550000	61 60	5 70		84 98	
		TOTAL	104 35	11 08		167 80	
PP	2012	6612000	40 75	4 55		47 44	
PP	2023	3457000	171 39	17 53		211 91	
PP	2023	4403000	43 76	4 98		51 93	
PP	2022	4403000	13 30	1 00		12 74	
PP	2021	4403000	133 75	13 73		154 95	
		TOTAL	401 04	40 74		488 50	

CURRENT DATE: 7/13/2023
 288 5 1FT DATE: 6/30/2023
 HOPE

Over the List
 - Suspend -

PAGE 314
 ADDRESS**

MICHAEL SPAN ELIZABETH

TRF YEAR	TICMT	TAX OVER	PENALTY DDB	INTEREST DFB	TOTAL DDB
PP 2022	78497052	40.75	4.08	3.41	17.44
PP 2023	95250503	489.98	38.86	27.16	230.70
	TOTAL	730.33	75.54	34.73	288.14

MICHAEL SPAN ELIZABETH

PP 2022	47436054	45.75	8.08	36.34	65.83
PP 2023	87921003	10.50	2.00	3.74	14.84
PP 2024	64834001	39.28	5.31	33.31	19.69
PP 2025	359351014	40.75	4.08	27.53	45.14
PP 2026	569630019	10.00	1.00	8.04	16.04
PP 2027	459830011	40.14	4.04	27.33	68.75
	TOTAL	175.13	11.53	111.69	273.69

MICHAEL SPAN ELIZABETH

PP 2022	78497052	40.75	4.08	3.41	17.44
PP 2023	95250503	489.98	38.86	27.16	230.70
PP 2024	79180103	43.30	8.71	4.32	54.83
	TOTAL	97.03	4.75	6.37	103.91

MICHAEL SPAN ELIZABETH

PP 2022	96216054	40.75	4.08	3.41	17.44
PP 2023	85110003	36.00	1.30	64	21.64
PP 2024	45110003	387.88	36.77	23.54	428.04
	TOTAL	464.63	42.15	28.64	485.14

MICHAEL SPAN ELIZABETH

PP 2022	85220003	13.00	1.03	.64	14.64
PP 2023	95930021	287.80	12.75	8.28	248.43
	TOTAL	298.50	13.78	8.92	263.07

MICHAEL SPAN ELIZABETH

PP 2022	83270004	49.75	2.88	2.05	24.64
PP 2023	91790021	31.03	3.02	.64	33.84
PP 2024	96340004	41.79	4.01	2.41	47.94
PP 2025	96340021	8.75	.85	.57	9.52
PP 2026	44050004	28.79	2.83	5.03	36.64
PP 2027	44040021	13.00	1.30	1.74	16.04
PP 2028	430370004	89.25	4.54	3.10	111.83
PP 2029	846470001	6.25	.85	3.44	10.32
	TOTAL	175.99	17.58	25.92	214.00

MICHAEL SPAN ELIZABETH

PP 2022	95220003	42.75	4.08	2.62	47.84
PP 2023	95930022	84.50	9.45	6.64	119.03
PP 2024	91510011	494.08	36.43	23.26	482.67
	TOTAL	498.31	49.94	32.63	580.24

MICHAEL SPAN ELIZABETH

PP 2022	78373091	50.53	6.35	1.88	70.44
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MICHAEL SPAN ELIZABETH

PP 2022	93283002	40.98	4.08	2.91	47.49
PP 2023	45380022	57.70	3.77	1.70	61.27
PP 2024	41120004	80.95	4.06	7.10	92.83
PP 2025	84159003	10.30	1.00	1.78	13.74
PP 2026	84425001	37.10	5.71	6.94	49.94
PP 2027	74273004	40.76	4.20	13.28	58.63
PP 2028	26273001	10.00	1.30	1.84	13.14
PP 2029	26273001	63.83	6.38	18.23	88.53
PP 2030	87643004	40.75	4.04	36.04	64.89
PP 2031	87640003	10.00	1.00	3.74	14.74
PP 2032	87640003	45.93	4.01	33.70	78.47
PP 2033	54900004	41.75	4.08	39.39	65.30
PP 2034	54900001	11.03	1.02	5.21	16.64
PP 2035	54900001	44.14	4.04	13.34	105.34
	TOTAL	478.59	53.88	136.39	768.47

CARRIER NAME: 7/01/1923
 SHIP & CRT DATE: 6/26/2023
 NAME

Shutoff date: 6/30/2023

Wagon Tag List
 - Amount -

PAUSE 270

HERNANDEZ GARY

TYPE	YEAR	TICKET	TAX CRED	DEDUCTIBLE DED	AMOUNT PAID	TOTAL DUE
RF	2021	360350003	15.24	1.83	3.74	15.24
RF	2021	360350061	17.89	17.53	31.87	157.39
		TOTAL	33.13	19.36	35.61	164.81

WONG GARY LEO

RF	2021	11120001	23.20	1.59	3.94	18.04
RF	2021	11120031	48.47	8.83	36.61	187.39
		TOTAL	71.67	10.42	40.55	195.43

TORTI CAROLINA LEBLANC

RF	2021	94305002	40.25	4.38	8.63	45.84
RF	2021	94305031	47.83	42.74	27.41	487.60
		TOTAL	88.08	47.12	36.04	545.04

WONG CHARLES RUSSELL

RF	2022	11120004	10.06	1.90	.64	31.84
RF	2022	11120031	2.25	.32	14	2.61
		TOTAL	12.31	2.22	14.64	34.45

WYDE DAVID THOMAS

RF	2020	261940032	19.73	4.08	11.54	34.41
RF	2022	141340001	62.44	4.34	17.74	89.42
		TOTAL	82.17	8.42	29.28	123.83

WYDE KENNETH WERNERHILF

RF	2016	11190001	15.03	1.02	2.34	14.49
RF	2017	11190001	26.89	1.70	4.70	28.39
		TOTAL	41.92	2.72	7.04	42.88

WYDE STEVE PATRICK

RF	2021	16648001	15.03	1.00	3.74	12.29
RF	2020	16648003	10.00	1.00	2.84	12.81
RF	2019	16648004	10.00	1.00	3.34	14.34
RF	2018	16648002	13.48	1.34	4.48	17.75
RF	2016	16648001	13.19	1.15	3.15	13.15
RF	2018	16648001	10.00	1.00	3.04	14.04
		TOTAL	62.17	6.34	22.77	78.46

WYDE WILLIAM ORRIN

RF	2021	16648004	10.75	1.00	2.64	14.39
RF	2021	16648003	11.15	1.00	2.04	14.19
RF	2020	16648002	14.38	1.00	2.77	18.15
RF	2021	16648001	14.77	1.00	3.20	18.97
RF	2021	16648003	17.10	1.00	3.63	21.73
RF	2021	16648002	22.33	1.00	4.63	27.96
		TOTAL	70.53	6.00	17.27	93.80

WYDE JAMES DONALD

RF	2021	16648004	10.75	1.00	2.64	14.39
RF	2021	16648003	11.15	1.00	2.04	14.19
RF	2020	16648002	14.38	1.00	2.77	18.15
RF	2021	16648001	14.77	1.00	3.20	18.97
RF	2021	16648003	17.10	1.00	3.63	21.73
RF	2021	16648002	22.33	1.00	4.63	27.96
		TOTAL	70.53	6.00	17.27	93.80

WYDE JESSICA SOLUMBA

RF	2021	16648004	10.75	1.00	2.64	14.39
RF	2021	16648003	11.15	1.00	2.04	14.19
RF	2020	16648002	14.38	1.00	2.77	18.15
RF	2021	16648001	14.77	1.00	3.20	18.97
RF	2021	16648003	17.10	1.00	3.63	21.73
RF	2021	16648002	22.33	1.00	4.63	27.96
		TOTAL	70.53	6.00	17.27	93.80

CONGRATULATE NUMBER THREE

UNIVERSITY NUMBER:

UNIVERSITY NUMBER:

TERRAN BEEK

ISABEL ALVARADO H

TYSONE TABLEY BILLYBIRTH

LYNDIE MARY KENNEDY

LEONARD REBE MICHAEL

CHRISTIAN WELCH

TIFFS YEAR	T-CODE	CAL AMOUNT	DEDUCTIBLE AMT	INTEREST PAID	TOTAL PAID
PP 2022	95780003	40.75	4.89	2.81	47.44
SP 2022	94780001	78.34	7.83	8.42	91.15
	TOTAL	119.09	12.72	11.23	138.59
PP 2022	94860004	38.30	3.89	3.13	45.34
SP 2022	94860001	16.01	1.01	.84	17.86
PP 2022	94880001	38.25	1.01	7.85	47.11
SP 2022	9485100004	18.06	1.01	3.11	22.18
PP 2022	9425100001	16.64	1.01	1.74	19.39
SP 2022	9479700001	43.18	4.24	7.38	54.80
PP 2022	9414100008	45.78	4.08	20.55	70.41
SP 2022	9414100007	48.52	3.08	50.44	99.64
PP 2022	9414100006	37.69	3.01	9.01	49.71
SP 2022	9414100005	13.60	1.01	9.94	24.55
PP 2022	9414100004	472.32	41.22	338.01	851.55
SP 2022	9414100003	108.32	16.81	34.83	159.96
PP 2022	9414100002	43.28	3.82	38.21	85.31
SP 2022	9414100001	872.87	81.33	187.83	1,141.03
	TOTAL	3,347.78	317.85	653.31	4,017.74
PP 2022	94960005	10.05	1.00	.84	11.89
SP 2022	94960001	11.15	1.18	4.11	16.44
PP 2022	9425100003	73.88	1.03	1.74	76.65
SP 2022	9473100001	11.74	1.74	39.52	53.00
PP 2022	9443100003	13.69	1.03	2.04	16.76
SP 2022	9413100001	134.12	43.41	18.01	195.54
PP 2022	94220001	11.30	1.31	44.58	57.19
SP 2022	94220001	484.13	48.84	113.74	646.71
	TOTAL	1,141.03	117.85	266.87	1,424.95
PP 2022	94970001	9.82	.84	.63	11.29
SP 2022	94970001	136.48	13.64	8.78	158.90
	TOTAL	146.30	14.48	9.41	170.19
PP 2022	94960004	46.15	4.04	5.43	55.62
SP 2022	94960003	89.75	5.28	2.81	97.84
PP 2022	91012002	134.52	13.84	8.84	157.20
SP 2022	91012001	187.67	18.25	25.83	231.75
	TOTAL	458.09	41.39	22.91	522.39
PP 2022	94960004	45.15	4.08	5.63	54.86
SP 2022	91043003	10.80	1.10	.84	12.74
PP 2022	91043001	50.34	4.34	7.87	62.55
	TOTAL	116.29	11.52	14.34	142.15
PP 2022	94960004	43.15	4.83	2.61	50.59
SP 2022	94960003	10.75	4.38	2.81	17.94
PP 2022	94960001	10.00	1.10	1.74	12.84
SP 2022	94960001	53.84	5.44	9.41	68.69
PP 2022	94960003	15.01	1.01	7.84	23.86
SP 2022	94960001	58.82	4.56	11.77	75.15
PP 2022	94960003	15.01	1.01	3.51	19.53
SP 2022	94960001	58.72	5.01	31.84	95.57
PP 2022	94170001	15.01	1.01	9.94	25.96
SP 2022	94170001	93.31	9.33	26.41	129.05
	TOTAL	424.31	42.43	106.41	573.15

CUSTOMER DATE: 1/13/2013
 BANK & TIME BANK: 4/10/2013
 BANK J23
 --TR3025--

DUPLICATE DATE: 4/10/2013
 OPEN TAX LIST
 - WASHINGTON -

TOTAL: 223.63 11.37 89.24 133.05

ISIDORE JACOB BONAUREL

PP 2014 84280092 10.00
 PP 2014 85280001 2.79
 TOTAL 12.79

5.04
 18.98
 13.08
 36.04
 64.71
 90.74

CURTISSAW BILLY PALE

PP 3333 40380002 4.39
 PP 3022 91280011 176.56
 TOTAL 180.95

2.61
 18.76
 52.37
 49.44
 202.81
 462.39

JACKSON BARBARA KICOURTTE

PP 3023 47840008 40.75
 PP 3023 97493013 10.00
 PP 3023 97493021 107.48
 TOTAL 158.23

2.62
 .44
 6.80
 47.44
 2.54
 133.19
 184.17

CHEVON TRINA LYANIQUE

PP 2022 81900009 10.00
 PP 3222 87530002 24.76
 TOTAL 34.76

.84
 2.19
 2.03
 11.64
 17.84
 51.91

CALSON CATHARINE FRIJINA

PP 3022 87520004 40.75
 PP 3022 87520001 29.80
 PP 3022 91570001 105.64
 TOTAL 176.19

3.61
 .44
 67.78
 73.03
 41.84
 17.64
 2,379.00
 2,384.01

JACKSON DARYL H

PP 3023 83430010 43.75
 PP 3022 87510001 40.75
 PP 3022 87510008 80.75
 PP 3022 91510007 40.75
 PP 2022 84940006 10.00
 PP 3022 91530014 31.18
 PP 2022 87540007 25.03
 PP 3023 97530031 43.38
 TOTAL 258.74

7.61
 3.41
 2.61
 3.61
 1.64
 11.64
 116.58
 24.44
 43.28
 429.69

JACKSON DANIELLE JACOLE

PP 2021 84430006 40.75
 PP 3022 49370002 43.75
 PP 3022 84810008 33.00
 PP 3021 49370002 42.20
 PP 3023 264870004 47.75
 PP 3023 264870003 13.10
 PP 3020 264870002 46.62
 TOTAL 211.37

3.33
 7.40
 3.74
 16.44
 13.58
 3.48
 13.25
 94.22
 214.73

JACKSON DEWONNA DAGNIA

PP 3022 87380006 40.75
 PP 2022 87380005 41.75
 PP 3023 87540004 46.75
 PP 3023 87540003 43.69
 PP 3023 87540002 348.18
 PP 3023 87540001 111.23
 TOTAL 1,031.80

3.61
 2.61
 2.61
 26.89
 38.31
 7.14
 66.48
 3,159.01



JACKSON DOMINICK ANITA

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2032	97626004	40.74	4.08	3.61	47.44
PP	2023	97498003	12.06	1.02	.84	13.94
PP	2022	97520001	44.33	4.63	2.83	51.81
		TOTAL	97.13	9.73	7.28	114.14

JACKSON DONNELL GEORGE

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2032	11140004	10.90	1.00	.84	12.74
PP	2023	12130001	62.86	6.29	4.37	73.52
PP	2021	11964005	40.81	4.08	6.15	51.04
PP	2021	11681000	81.69	8.17	12.44	102.30
PP	2023	11170003	30.00	3.00	2.74	35.74
PP	2021	11780001	66.42	6.66	10.51	83.59
PP	2024	14220000	82.40	8.24	41.78	132.42
		TOTAL	327.78	33.28	80.59	441.65

JACKSON DOUGLAS LAWRY

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2022	19220004	25.01	2.45	1.80	29.26
PP	2022	20210006	25.00	2.50	2.62	30.12
PP	2022	19225004	10.00	1.00	.84	12.84
PP	2022	18216003	589.27	58.93	21.12	669.32
PP	2022	19231001	232.56	23.26	24.92	280.74
		TOTAL	872.76	87.28	51.18	1011.22

JACKSON FRANKLIN GIBBY

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2023	12340001	22.59	2.00	.64	25.24
PP	2022	12340001	259.76	25.98	31.87	317.61
PP	2021	10244002	10.00	1.00	1.16	12.16
PP	2023	12350001	215.88	21.59	27.62	265.09
PP	2120	10600013	10.00	1.00	1.84	12.84
PP	2020	10500011	212.14	21.21	23.24	256.59
PP	2110	11400001	10.00	1.00	1.54	12.54
PP	2110	11400001	212.14	21.21	23.16	256.51
PP	2114	10500001	279.43	27.95	106.79	414.17
		TOTAL	1,240.94	123.23	162.80	1,526.97

JACKSON GILBERT EDWARD

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2020	20510002	18.00	1.80	8.31	28.11
PP	2021	20400001	4.50	.45	1.46	6.41
		TOTAL	22.50	2.25	9.77	34.52

JACKSON GREGORY MARCELL

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2110	65290001	4.23	.42	2.08	6.73
PP	2022	65290002	44.10	4.41	22.73	71.24
		TOTAL	48.33	4.83	24.81	78.97

JACKSON T T ALEXANDER ROY

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2023	97740004	40.73	4.08	2.61	47.44
PP	2022	97710003	10.00	1.00	.64	11.64
PP	2022	97730001	274.26	27.43	13.84	315.53
		TOTAL	315.00	32.51	16.09	363.60

JACKSON JAMES

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2021	14220004	42.79	4.08	20.55	67.42
PP	2010	10215000	7.18	.72	3.61	11.51
PP	2010	10214001	7.15	.72	3.61	11.48
		TOTAL	57.12	5.52	27.77	90.41

JACKSON JAMES ERIC

TRF	TRF	TICKET	TAX AMT	PENALTY DED	INTEREST PAID	TOTAL DED
PP	2022	87400011	83.14	8.20	2.43	93.77
PP	2022	97700003	40.75	4.08	3.61	48.44
PP	2022	97700004	18.00	1.80	1.32	21.12
PP	2022	97700002	45.75	4.08	3.41	53.24
PP	2022	97700006	16.00	1.60	.84	18.44
PP	2022	97700004	43.08	4.28	2.89	50.25
PP	2022	97700003	373.52	37.35	25.37	436.24
PP	2022	97700001	111.34	11.14	3.54	126.02
PP	2022	97700001	145.53	14.51	9.31	169.35

CURRENT DATE 7/13/2023
JOB # INT DATE 4/10/2023
MODE

DATE DATE: 6/30/2023
- SUMMARY -

TOTAL 831.37 83.15 53.32 967.84
JULIE JSA
1789315--
STAFF

SUMMARY CAROL WILLIAM THOMAS

TYPE YEAR	WAGE	PENALTY	CHRGD DED	TOTAL DED
BP 3023	9778004	4.04	3.65	47.44
PF 7027	9764003	3.06	.64	11.44
P2 4044	9769001	5.81	1.44	62.95
PP 7023	44376004	49.75	7.11	51.93
P2 2023	48333002	30.02	2.98	17.74
PP 3023	44376003	94.04	10.23	35.24
P2 4026	94318002	40.78	13.58	26.41
PP 3029	25618001	45.73	18.53	99.21
PP 3019	8364002	42.75	14.09	60.81
PP 3018	8449003	37.34	23.66	78.28
PP 3014	58228004	42.75	23.53	65.28
PP 2038	86218001	11.03	8.84	38.04
PP 3014	54218001	68.85	33.88	104.33
TOTAL	531.32	51.14	181.94	736.23
BP 3023	3339001	29.37	19.12	348.58

SUMMARY CHRISTOPHER CHRISTINA

SUMMARY JILL DEANNE

PP 3023	9770204	1.04	3.42	47.44
PP 2822	9778005	40.75	2.61	47.14
PP 5027	9777004	38.96	.01	11.44
P2 2223	4728004	40.75	7.14	91.93
PP 5125	44376001	39.01	3.74	17.74
PP 2226	54370004	40.78	11.34	26.43
PP 3018	28228003	10.05	3.84	11.84
PP 5044	8448004	40.75	16.06	60.85
PP 3019	8988001	46.73	18.08	69.45
PP 3014	8988004	11.03	3.44	34.94
PP 3013	8988003	348.94	59.03	188.94
PP 3014	86218004	42.75	33.54	68.28
PP 3018	56228005	42.75	22.25	63.08
PP 3014	54338004	15.30	5.84	26.14
PP 4018	56228002	181.64	91.97	281.37
TOTAL	684.58	88.49	252.82	1,025.39

SUMMARY DEBORAH ELIZABETH

PP 3022	8769004	42.15	2.61	47.44
PP 2023	9762003	10.20	.44	11.44
P2 2123	8969001	120.69	1.74	340.50
PP 2323	9788004	40.75	8.08	47.44
P2 2123	9788002	40.75	3.63	47.44
PP 3322	3788012	40.72	2.84	47.44
P2 3023	9762013	40.75	4.23	47.44
PP 3022	8782010	40.75	2.61	47.44
PP 3024	9782009	18.69	3.35	48.99
PP 3022	8782008	11.03	.64	31.84
PP 3029	9782006	101.96	8.32	178.24
PP 3022	9788005	95.67	1.82	115.66
PP 2022	8782004	25.28	11.17	237.13
PP 2023	8782003	138.24	9.81	162.84
PP 2022	8782002	94.24	6.18	112.07
PP 2027	9782001	7.88	.92	8.18
TOTAL	1,059.58	106.05	47.96	1,233.54

SUMMARY DEBORAH

PP 2020	34828004	41.75	11.50	56.41
PP 2121	7832003	10.05	3.88	13.88
PP 2121	2553001	129.63	24.93	179.78
PP 2121	8998002	40.75	14.04	64.89
PP 2018	8988003	89.75	33.32	148.05
PP 2024	86218003	46.95	16.95	64.24
PP 2016	56228003	133.71	13.95	258.31

CURRENT DATE: 1/30/2025
 PER + EFC DATE: 6/30/2024
 SWDC

CUSTOMER: 61801223
 - SIMPSON -

OTHER BAL LIST

TOTAL: 501.58 50.18 197.68 749.44

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JACKSON LAUREN

TYPE	YEAR	TICKET#	TAX AMT	PRINIPAL DUE	INTEREST AMT	TOTAL DUE
PP	2024	97910008	83.75	4.08	3.51	91.34
PP	2022	87910031	18.93	1.89	.68	21.50
PP	2023	97910031	152.66	35.37	9.88	197.91
PP	2023	46351059	45.73	4.59	1.73	51.95
PP	2021	48440910	32.68	1.10	3.78	37.56
PP	2021	48440910	150.37	15.54	25.66	191.57
		TOTAL	435.55	77.97	42.91	556.43

JACKSON LAUREN

PP	2020	28413003	44.73	4.49	11.58	60.80
PP	2020	36916003	40.76	4.08	11.39	56.23
PP	2020	36533006	50.00	3.95	2.84	56.84
PP	2020	76335002	339.54	13.95	39.47	493.96
PP	2020	28533001	36.01	1.81	2.26	39.08
		TOTAL	367.14	28.13	75.92	471.19

JACKSON LAUREN

PP	2022	97925008	99.75	4.08	3.51	107.34
PP	2023	97925031	31.68	1.80	.84	34.32
PP	2023	97925031	158.32	22.86	1.92	183.10
PP	2021	46352006	45.73	4.36	1.73	51.82
PP	2021	46352008	45.75	4.36	1.73	51.84
PP	2021	44150904	30.50	3.00	1.75	35.25
PP	2021	44152003	139.31	11.35	38.84	189.50
PP	2021	44190001	38.14	3.66	6.37	48.17
		TOTAL	417.24	43.78	53.39	514.41

JACKSON LAUREN

PP	2023	56232004	45.75	4.36	21.55	71.66
PP	2019	54233003	10.81	3.83	5.04	19.68
PP	2018	54233001	82.34	4.73	33.43	120.50
		TOTAL	138.90	12.92	60.02	211.84

JACKSON TRISTAR CASH

PP	2022	94133006	40.76	4.08	2.91	47.75
PP	2022	98330003	83.75	4.36	2.61	90.72
PP	2022	98330003	42.39	4.24	3.72	49.35
PP	2021	46351003	49.75	4.36	1.73	55.84
PP	2020	46352008	40.76	4.08	31.59	76.43
PP	2020	26525008	40.75	4.08	31.58	76.41
PP	2020	26525004	10.99	3.00	3.34	17.33
PP	2020	26525003	39.69	1.91	11.28	52.88
PP	2019	94133006	40.75	4.08	36.78	81.61
PP	2019	94133005	40.73	4.54	16.04	61.31
PP	2019	90380004	10.03	1.83	3.04	14.90
PP	2019	90380007	33.28	3.13	13.13	49.54
PP	2018	58253004	15.75	4.68	20.58	40.01
PP	2018	54233003	43.75	6.59	38.65	88.99
PP	2018	54233001	41.49	4.15	28.52	74.16
		TOTAL	243.67	34.81	189.51	468.00

JACKSON TRISTAR CASH

PP	2023	94133002	40.76	4.08	2.61	47.45
PP	2022	94133001	200.44	23.84	35.30	260.58
PP	2022	44373004	18.75	1.08	7.10	26.93
PP	2022	44373003	10.00	1.00	1.34	12.34
PP	2021	44373001	314.58	21.66	37.72	373.96
		TOTAL	444.53	51.66	84.07	580.26

QUERENT DATE: 7/13/2023
 PRO & LOT DATA: 6/30/2023
 NAME: *****

ORDER DATE: 6/30/2023
 ORDER TYPE: PROPERTY

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JACKSON MERRY EYE

TYPE	YEAR	CYCLE	PAID AMT	PROPERTY TAX	TERMINAL CHG	TOTAL DUE
PP	2021	04240024	41.75	4.68	3.63	47.44
PP	2022	04240023	10.00	1.00	.64	11.64
PP	2023	04240022	142.43	14.24	11.73	232.82
		TOTAL	231.56	73.35	54.88	394.99

JACKIE CHRISTY MANN

PP	2022	17410003	40.30	1.00	.64	51.94
PP	2023	17410001	20.23	2.43	1.42	33.86
		TOTAL	58.33	3.82	2.45	74.50

JAGO WY KLIMBURN

PP	2022	13450004	10.00	1.00	.64	13.64
PP	2023	13450003	342.48	33.39	14.41	490.79
		TOTAL	240.88	34.39	15.45	389.82

JAMES CARROLL L

PP	2021	08420010	40.73	4.08	2.41	57.44
PP	2022	08420009	43.75	4.34	2.61	60.44
PP	2023	08420008	4.76	.86	.56	10.20
PP	2024	08420008	493.87	49.37	11.63	654.72
PP	2022	08420003	230.50	23.05	14.73	368.58
PP	2023	08420002	375.84	37.38	23.89	537.24
PP	2022	08420001	836.55	93.81	34.43	1264.95
		TOTAL	3,734.34	373.43	135.87	5,243.13

JAMES OT DARRRELL LEWIS

PP	2023	04480024	43.75	4.36	2.61	60.44
PP	2022	04480023	10.90	1.00	.64	12.54
PP	2021	04480022	359.14	34.94	22.34	416.08
		TOTAL	468.48	41.99	26.39	636.37

JAMES WALL

PP	2023	04420003	39.75	2.63	1.13	59.38
PP	2018	04200023	10.00	1.00	0.94	14.34
PP	2018	04200021	24.75	2.33	1.76	38.95
		TOTAL	65.28	6.44	30.13	102.31

JAMES GUYA DEBRETTE

PP	2022	04450008	40.75	4.08	2.81	67.44
PP	2022	04450003	43.00	4.30	.64	67.44
PP	2023	04450001	118.23	11.82	1.63	238.60
PP	2023	04450004	40.75	4.36	3.61	67.44
PP	2023	04450003	32.00	1.90	.64	51.68
PP	2023	04450005	255.82	25.58	14.41	397.62
PP	2021	04431004	40.76	4.04	1.13	65.93
PP	2021	04431004	30.00	3.00	1.74	54.74
PP	2021	04431005	181.36	18.13	22.31	342.69
		TOTAL	739.95	73.87	73.71	1087.13

JIMMIE BRIAN ARTHUR

PP	2023	10480003	65.32	6.11	4.13	95.04
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JIMMIE ARTHUR MANN

PP	2022	04500004	43.75	4.36	2.61	60.44
PP	2023	04500003	10.00	1.00	.64	13.64
PP	2023	04500001	93.85	9.38	5.87	164.59
		TOTAL	347.33	34.34	9.13	545.54

JIMMIE JEFFREY CLAYTON

PP	2023	04500008	40.75	4.08	2.81	67.44
PP	2022	04500004	11.09	1.30	.64	13.64
PP	2023	04500006	41.75	4.09	1.10	67.44
PP	2023	04500005	42.94	4.00	1.10	67.44
PP	2021	04432004	32.00	1.00	1.74	54.74
PP	2021	04432001	28.82	2.80	5.05	56.72
		TOTAL	371.32	37.14	24.24	532.44

ISSUED DATE: 3/18/2018
PER & INC RATE: 3/10/2018

SURVEY DATE: 6/11/2018

OPEN TAG LEFT
- SUMMARY -

BRUNNEN'S MEVVA HOLDING

TYPE YEAR	TICKET	TAX CHRG	TENULTY DUE	INTEREST DUT	TOTAL DUE	STATUS
98	2022	5251000	1.00	.64	33.64	1
99	2022	485.81	68.54	59.88	574.63	1
99	2022	565791031	30.00	3.74	17.74	1
99	2022	242781000	33.23	5.73	42.23	1
99	2022	342781000	30.00	3.74	33.74	1
99	2022	565781000	33.23	5.73	42.23	1
99	2022	565781000	33.23	5.73	42.23	1
99	2022	131.95	19.15	33.77	367.66	1
99	2022	131.95	19.15	33.77	367.66	1
99	2022	30.00	1.00	.64	11.64	1
99	2022	28.06	9.81	6.25	148.34	1
99	2022	108.00	15.11	8.93	525.83	1
99	2022	80.73	8.08	3.81	47.44	1
99	2022	33.30	1.30	.64	31.64	1
99	2022	35.74	3.87	3.53	46.34	1
99	2022	93.49	9.05	5.80	328.34	1
99	2022	82.51	8.35	4.30	98.08	1
99	2022	30.00	1.00	1.78	12.74	1
99	2022	57.51	9.25	4.64	308.02	1
99	2022	42.35	4.30	14.04	80.84	1
99	2022	46.70	4.08	36.06	86.84	1
99	2022	15.03	1.50	3.34	34.84	1
99	2022	75.33	7.53	32.79	185.34	1
99	2022	379.04	37.11	120.00	436.08	1
99	2022	28.11	2.88	14.60	35.34	1
99	2022	42.35	4.00	30.95	65.30	1
99	2022	35.34	4.52	12.77	45.64	1
99	2022	28.11	3.14	366.81	398.00	1
99	2022	884.31	85.48	303.25	1,172.04	1

BRUNNEN'S MEVVA HOLDING

99	2022	884.31	85.48	303.25	1,172.04	1
99	2022	46.70	4.08	36.06	86.84	1
99	2022	15.03	1.50	3.34	34.84	1
99	2022	75.33	7.53	32.79	185.34	1
99	2022	379.04	37.11	120.00	436.08	1
99	2022	28.11	2.88	14.60	35.34	1
99	2022	42.35	4.00	30.95	65.30	1
99	2022	35.34	4.52	12.77	45.64	1
99	2022	28.11	3.14	366.81	398.00	1
99	2022	884.31	85.48	303.25	1,172.04	1

BRUNNEN'S MEVVA HOLDING

99	2022	884.31	85.48	303.25	1,172.04	1
99	2022	46.70	4.08	36.06	86.84	1
99	2022	15.03	1.50	3.34	34.84	1
99	2022	75.33	7.53	32.79	185.34	1
99	2022	379.04	37.11	120.00	436.08	1
99	2022	28.11	2.88	14.60	35.34	1
99	2022	42.35	4.00	30.95	65.30	1
99	2022	35.34	4.52	12.77	45.64	1
99	2022	28.11	3.14	366.81	398.00	1
99	2022	884.31	85.48	303.25	1,172.04	1

BRUNNEN'S MEVVA HOLDING

99	2022	884.31	85.48	303.25	1,172.04	1
99	2022	46.70	4.08	36.06	86.84	1
99	2022	15.03	1.50	3.34	34.84	1
99	2022	75.33	7.53	32.79	185.34	1
99	2022	379.04	37.11	120.00	436.08	1
99	2022	28.11	2.88	14.60	35.34	1
99	2022	42.35	4.00	30.95	65.30	1
99	2022	35.34	4.52	12.77	45.64	1
99	2022	28.11	3.14	366.81	398.00	1
99	2022	884.31	85.48	303.25	1,172.04	1

MP 2014 361281002
BP 2014 361281002
TOTAL

13.23
14.36
1.282.53

3.74
7.03
1071.34

18.28
39.52
376.38

51.43
136.09
3.087.03

}

CURRENT DATE: 7/10/2023
 REP & ENC TO:Z: 8/10/2023
 NAME

CYCLE DATE: 6/30/2023
 REPORT TYPE: LIST
 SUMMARY

PAGE 1 OF 4
 8/10/2023

 JENNIFER JUSTIN J

JENNIFER BELLE MOORE

JENNIFER MONICA PATRICE

JENNIFER NICOLE ANN

JENNIFER OLIVER W & MARY J

JENNIFER OLIVER WILMABROOK

JENNIFER MONICA

JENNIFER ROBERT WILMABROOK

TYPE	YEAR	TCR#	PAID AMT	PERCENT DED	INTEREST RATE	TOTAL DED	STATUS
PP	2022	98032929	10.00	1.00	.64	10.00	(
PP	2023	99270001	84.36	4.42	2.84	51.82	(
		TOTAL	94.36	5.83	1.44	61.82	
PP	2022	61832029	42.75	1.00	30.37	63.12	(
PP	2023	56142025	10.00	1.00	5.04	15.04	(
PP	2024	99242021	20.98	3.10	15.11	46.09	(
		TOTAL	73.73	8.10	51.52	124.25	
PP	2022	83142024	80.75	4.09	16.06	96.81	(
PP	2023	91130021	16.00	2.00	3.36	19.36	(
PP	2024	81130021	24.58	3.89	4.59	28.47	(
PP	2025	58542024	43.75	4.08	20.35	64.13	(
PP	2026	61842021	33.00	3.29	5.34	38.34	(
PP	2027	58142020	33.38	3.53	15.27	48.65	(
		TOTAL	154.36	15.89	70.56	224.92	
PP	2022	99032024	45.75	4.08	3.41	49.16	(
PP	2023	99272024	10.75	4.98	3.63	14.38	(
PP	2024	99070021	16.00	3.00	8.81	24.81	(
PP	2025	99072024	484.84	4.84	31.71	502.55	(
PP	2026	99072021	59.16	3.92	3.51	62.67	(
		TOTAL	615.50	42.94	38.48	718.54	
PP	2022	99422021	5.75	.98	.24	6.27	(
PP	2023	48122023	3.75	.38	.83	4.13	(
PP	2024	24422023	3.75	.38	1.27	4.43	(
PP	2025	28622023	3.75	.38	1.97	5.30	(
PP	2026	31522023	3.58	.34	2.42	3.95	(
PP	2027	31522020	3.86	.34	1.42	5.28	(
		TOTAL	22.16	2.34	6.86	30.25	
PP	2023	99032023	18.00	5.00	1.15	23.15	(
PP	2024	99032021	3.75	.38	.24	4.37	(
		TOTAL	21.75	5.38	1.39	27.52	
PP	2023	34472023	20.20	1.20	2.88	23.08	(
PP	2024	71232023	168.43	15.48	43.80	212.83	(
		TOTAL	188.63	16.68	46.68	235.91	
PP	2022	13642023	6.24	.42	.42	6.66	(
PP	2023	2452023	4.21	.42	.40	4.63	(
PP	2024	18522023	30.30	1.50	1.74	32.04	(
PP	2025	34822023	42.20	4.32	1.25	47.75	(
PP	2026	36822023	6.54	.66	1.35	8.19	(
PP	2027	46922021	32.14	3.23	6.28	38.42	(
PP	2028	28722024	10.00	1.00	2.84	12.84	(
PP	2029	28722022	8.24	.92	3.14	11.36	(
PP	2030	28122021	26.53	1.64	10.43	36.96	(
PP	2031	21622025	10.00	3.00	1.94	11.94	(
PP	2032	21622022	24.23	3.43	8.87	33.10	(
PP	2033	21622023	44.33	3.43	10.49	54.82	(
PP	2034	21622021	3.06	.31	.81	3.87	(
		TOTAL	328.78	22.87	80.23	389.05	

CURRENT DATE: 1/01/2021
 GEN & INC DATE: 1/31/2021
 HOUSE

DUPLICATE DATE: 6/30/2023
 JAMES TAX 1317
 SUMMARY -

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 SCARUS

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	1423	9330503	14	14	14	14	14	14
PP	2021	44463081	15	17	15	17	15	17
PP	2020	38847003	10	01	10	01	10	01
PP	2020	24468051	17	14	17	14	17	14
	TOTAL	9330503	48	39	48	39	48	39

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	9330503	10	05	10	05	10	05
PP	2123	9330503	46	83	46	83	46	83
	TOTAL	208 08	70	81	70	81	70	81

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	9330503	10	05	10	05	10	05
PP	2021	4336004	43	75	43	75	43	75
PP	2022	4934003	17	30	17	30	17	30
PP	2022	3936002	81	55	81	55	81	55
	TOTAL	157 30	18	31	18	31	18	31

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	4934003	43	75	43	75	43	75
PP	2021	9330503	10	05	10	05	10	05
PP	2021	9414001	30	41	30	41	30	41
	TOTAL	234 84	39	81	39	81	39	81

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2020	1375003	10	05	10	05	10	05
PP	2114	1179000	11	18	11	18	11	18
PP	2024	4532003	15	59	15	59	15	59
PP	2024	8917000	18	34	18	34	18	34
	TOTAL	463 37	35	35	35	35	35	35

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2123	8934014	18	92	18	92	18	92
PP	2020	9934003	10	00	10	00	10	00
PP	2022	2534003	18	05	18	05	18	05
PP	2022	9934003	10	02	10	02	10	02
PP	2022	9934003	43	55	43	55	43	55
PP	2023	9934003	23	15	23	15	23	15
PP	2021	9414001	45	05	45	05	45	05
PP	2021	9934003	43	53	43	53	43	53
PP	2123	8934001	4	59	4	59	4	59
	TOTAL	241 34	34	34	34	34	34	34

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2021	9330511	40	75	40	75	40	75
PP	2022	9934003	40	75	40	75	40	75
PP	2022	9334003	40	75	40	75	40	75
PP	2022	9334003	40	75	40	75	40	75
PP	2122	9334003	32	50	32	50	32	50
PP	2123	9334003	14	85	14	85	14	85
PP	2123	9334003	50	20	50	20	50	20
PP	2123	9334003	45	44	45	44	45	44
PP	2123	9334003	11	54	11	54	11	54
	TOTAL	317 36	31	61	31	61	31	61

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2122	9334003	43	75	43	75	43	75
PP	2021	9934003	16	05	16	05	16	05
PP	2022	9934003	85	13	85	13	85	13
PP	2023	9334003	64	53	64	53	64	53
	TOTAL	302 43	38	35	38	35	38	35

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2021	9330503	14	14	14	14	14	14
PP	2021	44463081	15	17	15	17	15	17
PP	2020	38847003	10	01	10	01	10	01
PP	2020	24468051	17	14	17	14	17	14
	TOTAL	9330503	48	39	48	39	48	39

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	9330503	10	05	10	05	10	05
PP	2123	9330503	46	83	46	83	46	83
	TOTAL	208 08	70	81	70	81	70	81

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	9330503	10	05	10	05	10	05
PP	2021	4336004	43	75	43	75	43	75
PP	2022	4934003	17	30	17	30	17	30
PP	2022	3936002	81	55	81	55	81	55
	TOTAL	157 30	18	31	18	31	18	31

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	4934003	43	75	43	75	43	75
PP	2021	9330503	10	05	10	05	10	05
PP	2021	9414001	30	41	30	41	30	41
	TOTAL	234 84	39	81	39	81	39	81

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2020	1375003	10	05	10	05	10	05
PP	2114	1179000	11	18	11	18	11	18
PP	2024	4532003	15	59	15	59	15	59
PP	2024	8917000	18	34	18	34	18	34
	TOTAL	463 37	35	35	35	35	35	35

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2123	8934014	18	92	18	92	18	92
PP	2020	9934003	10	00	10	00	10	00
PP	2022	2534003	18	05	18	05	18	05
PP	2022	9934003	10	02	10	02	10	02
PP	2022	9934003	43	55	43	55	43	55
PP	2023	9934003	23	15	23	15	23	15
PP	2021	9414001	45	05	45	05	45	05
PP	2021	9934003	43	53	43	53	43	53
PP	2123	8934001	4	59	4	59	4	59
	TOTAL	241 34	34	34	34	34	34	34

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2021	9330511	40	75	40	75	40	75
PP	2022	9934003	40	75	40	75	40	75
PP	2022	9334003	40	75	40	75	40	75
PP	2022	9334003	40	75	40	75	40	75
PP	2122	9334003	32	50	32	50	32	50
PP	2123	9334003	14	85	14	85	14	85
PP	2123	9334003	50	20	50	20	50	20
PP	2123	9334003	45	44	45	44	45	44
PP	2123	9334003	11	54	11	54	11	54
	TOTAL	317 36	31	61	31	61	31	61

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2122	9334003	43	75	43	75	43	75
PP	2021	9934003	16	05	16	05	16	05
PP	2022	9934003	85	13	85	13	85	13
PP	2023	9334003	64	53	64	53	64	53
	TOTAL	302 43	38	35	38	35	38	35

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2021	9330503	14	14	14	14	14	14
PP	2021	44463081	15	17	15	17	15	17
PP	2020	38847003	10	01	10	01	10	01
PP	2020	24468051	17	14	17	14	17	14
	TOTAL	9330503	48	39	48	39	48	39

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	9330503	10	05	10	05	10	05
PP	2123	9330503	46	83	46	83	46	83
	TOTAL	208 08	70	81	70	81	70	81

 JAMES TAX 1317

FORM	TAX	TOTAL	MIN	MAX	MIN	MAX	MIN	MAX
PP	2022	4934003	43	75	43	75	43	75
PP	2021	9330503	10	05	10	05	10	05
PP	2021	9414001	30	4				

JERRY AN ROBERT TIERTELINO

TYPE	YEAR	TICKET	TAX DED	PENALTY FOR	INTEREST	TOTAL
PP	2022	9943107	4.05	4.04	3.61	11.70
PP	2022	99410316	40.74	4.04	3.01	47.80
PP	2022	99410315	40.75	4.04	3.01	47.80
PP	2022	99410314	40.75	4.04	3.01	47.80
PP	2022	99410413	40.75	4.04	3.01	47.80
PP	2022	99410415	40.75	4.04	3.01	47.80
PP	2022	99411031	16.00	1.00	1.00	18.00
PP	2022	99413919	10.00	1.00	1.00	12.00
PP	2022	99413028	41.83	1.00	1.00	43.83
PP	2022	99430657	78.84	1.83	1.83	82.50
PP	2022	99430603	163.73	18.57	18.57	190.87
PP	2022	99430602	3.13	1.11	1.11	5.35
PP	2022	99410203	33.80	1.33	1.33	36.46
PP	2022	TOTAL	575.87	57.51	57.51	690.89

JERRY AN ROBERT TIERTELINO

PP	2016	95490304	40.75	4.08	36.36	81.19
PP	2018	97440703	10.00	1.00	3.94	14.94
PP	2018	97440601	370.03	37.00	105.43	512.46
PP	2018	TOTAL	420.78	42.08	145.73	608.59

JERRILL AN ROBERT

PP	2022	92740203	30.00	1.00	1.00	32.00
PP	2022	92740201	754.81	71.43	87.55	913.79
PP	2022	994097003	33.60	1.00	1.74	36.34
PP	2022	99409603	430.36	67.04	330.94	828.34
PP	2022	99409602	30.60	1.00	2.84	34.44
PP	2022	99409601	588.15	46.87	341.44	976.46
PP	2022	99409605	30.00	1.30	3.94	35.24
PP	2022	99409602	7.86	1.1	8.3	17.26
PP	2022	99409601	340.40	14.85	55.33	410.58
PP	2022	99409601	330.50	19.03	75.61	425.14
PP	2022	TOTAL	2,108.17	230.64	458.12	2,836.93

JERRILL AN ROBERT

PP	2018	96550603	30.00	1.30	5.04	36.34
PP	2018	96370304	20.15	2.02	19.10	41.27
PP	2018	TOTAL	50.15	3.32	14.14	67.61

JERRY AN ROBERT TIERTELINO

PP	2022	99420204	18.00	1.80	1.35	21.15
PP	2022	99410003	13.50	4.00	8.4	25.90
PP	2022	99410002	25.25	2.51	3.49	31.25
PP	2022	TOTAL	56.75	8.31	13.28	78.34

JERRY AN ROBERT TIERTELINO

PP	2022	99410104	51.16	5.18	1.30	57.64
PP	2022	99410103	10.00	3.00	1.00	14.00
PP	2022	99410101	824.33	92.61	55.35	972.29
PP	2022	TOTAL	985.49	98.79	67.65	1,151.93

JERRY AN ROBERT TIERTELINO

PP	2022	99410301	14.00	1.40	1.33	16.73
PP	2022	99410201	9.30	1.1	1.00	11.40
PP	2022	99410203	31.84	3.18	1.00	36.02
PP	2022	TOTAL	55.14	5.68	3.33	64.15

JERRY AN ROBERT TIERTELINO

PP	2022	99409704	42.75	4.04	3.61	50.40
PP	2022	99409703	10.00	1.00	1.00	12.00
PP	2022	99409701	180.15	18.02	11.50	209.67
PP	2022	99409704	40.75	4.08	3.41	48.24
PP	2022	99409703	31.03	1.00	1.00	33.03
PP	2022	99409701	418.43	41.84	26.10	486.37
PP	2022	TOTAL	703.16	72.96	56.64	832.76

 20080601 BANK OF AMERICA

TYPE	YEAR	T-COUNT	TAX AMOUNT	TREASURY DUE	INTEREST DUE	TOTAL DUE
PP	2022	99660004	40.75	4.08	2.51	47.34
PP	2023	99660003	42.75	4.29	2.61	49.65
PP	2023	99660002	173.69	17.31	11.11	192.11
PP	2023	99660001	137.29	13.72	8.89	159.90
		TOTAL	394.48	39.40	25.12	459.00

 20080601 BANK OF AMERICA

PP	2023	99660004	63.16	6.08	2.62	71.86
PP	2023	99660003	10.99	1.06	0.44	12.49
PP	2023	99660002	98.68	9.84	3.57	112.09
PP	2023	99660001	45.75	4.54	1.60	51.89
PP	2023	99660000	14.03	1.40	0.50	15.93
PP	2023	99660000	63.53	6.35	2.31	72.19
		TOTAL	235.14	23.37	8.44	266.95

 20080601 BANK OF AMERICA

PP	2022	99780004	40.75	4.08	2.51	47.34
PP	2023	99780003	13.00	1.30	0.44	14.74
PP	2023	99780002	175.84	17.58	8.88	192.30
PP	2021	99780001	65.56	6.56	2.33	74.45
		TOTAL	295.15	29.52	14.16	338.83

 20080601 BANK OF AMERICA

PP	2021	99510001	13.00	1.30	0.44	14.74
PP	2021	99510001	524.26	52.43	19.15	595.84
		TOTAL	537.26	53.73	19.59	610.58

 20080601 BANK OF AMERICA

PP	2022	99400004	10.75	1.07	0.41	12.23
PP	2023	99400003	62.19	6.10	2.23	70.52
PP	2023	99400002	287.59	28.76	10.17	326.52
PP	2023	99400001	142.84	14.28	5.10	162.22
PP	2023	99400000	60.75	6.07	2.23	69.05
PP	2023	99400000	40.76	4.08	1.46	46.30
PP	2022	99400000	129.23	12.92	4.62	146.77
PP	2022	99400000	110.89	11.09	3.98	125.96
		TOTAL	715.11	71.54	26.19	812.84

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	48.66
PP	2023	99400002	35.00	3.50	1.23	39.73
PP	2023	99400001	147.85	14.78	5.33	167.96
PP	2023	99400000	740.11	74.01	26.53	840.65
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	10.00	1.00	0.35	11.35
PP	2024	99400000	302.86	30.29	10.74	343.89
PP	2023	99400000	205.11	20.51	7.29	232.91
PP	2026	99400000	45.45	4.55	1.60	51.60
PP	2026	99400000	42.75	4.28	1.54	48.57
PP	2026	99400000	22.59	2.26	0.81	25.66
PP	2026	99400000	133.12	13.31	4.74	151.17
PP	2023	99400000	231.86	23.19	8.23	263.28
PP	2024	99400000	60.76	6.08	2.19	69.03
PP	2025	99400000	40.75	4.08	1.46	46.29
PP	2025	99400000	16.00	1.60	0.56	18.16
PP	2025	99400000	89.54	8.95	3.14	101.63
PP	2024	99400000	167.03	16.70	5.86	189.59
		TOTAL	1,810.28	181.03	63.44	2,054.75

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	48.66
PP	2023	99400002	35.00	3.50	1.23	39.73
PP	2023	99400001	147.85	14.78	5.33	167.96
PP	2023	99400000	740.11	74.01	26.53	840.65
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	10.00	1.00	0.35	11.35
PP	2024	99400000	302.86	30.29	10.74	343.89
PP	2023	99400000	205.11	20.51	7.29	232.91
PP	2026	99400000	45.45	4.55	1.60	51.60
PP	2026	99400000	42.75	4.28	1.54	48.57
PP	2026	99400000	22.59	2.26	0.81	25.66
PP	2026	99400000	133.12	13.31	4.74	151.17
PP	2023	99400000	231.86	23.19	8.23	263.28
PP	2024	99400000	60.76	6.08	2.19	69.03
PP	2025	99400000	40.75	4.08	1.46	46.29
PP	2025	99400000	16.00	1.60	0.56	18.16
PP	2025	99400000	89.54	8.95	3.14	101.63
PP	2024	99400000	167.03	16.70	5.86	189.59
		TOTAL	1,810.28	181.03	63.44	2,054.75

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	48.66
PP	2023	99400002	35.00	3.50	1.23	39.73
PP	2023	99400001	147.85	14.78	5.33	167.96
PP	2023	99400000	740.11	74.01	26.53	840.65
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	10.00	1.00	0.35	11.35
PP	2024	99400000	302.86	30.29	10.74	343.89
PP	2023	99400000	205.11	20.51	7.29	232.91
PP	2026	99400000	45.45	4.55	1.60	51.60
PP	2026	99400000	42.75	4.28	1.54	48.57
PP	2026	99400000	22.59	2.26	0.81	25.66
PP	2026	99400000	133.12	13.31	4.74	151.17
PP	2023	99400000	231.86	23.19	8.23	263.28
PP	2024	99400000	60.76	6.08	2.19	69.03
PP	2025	99400000	40.75	4.08	1.46	46.29
PP	2025	99400000	16.00	1.60	0.56	18.16
PP	2025	99400000	89.54	8.95	3.14	101.63
PP	2024	99400000	167.03	16.70	5.86	189.59
		TOTAL	1,810.28	181.03	63.44	2,054.75

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	48.66
PP	2023	99400002	35.00	3.50	1.23	39.73
PP	2023	99400001	147.85	14.78	5.33	167.96
PP	2023	99400000	740.11	74.01	26.53	840.65
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	10.00	1.00	0.35	11.35
PP	2024	99400000	302.86	30.29	10.74	343.89
PP	2023	99400000	205.11	20.51	7.29	232.91
PP	2026	99400000	45.45	4.55	1.60	51.60
PP	2026	99400000	42.75	4.28	1.54	48.57
PP	2026	99400000	22.59	2.26	0.81	25.66
PP	2026	99400000	133.12	13.31	4.74	151.17
PP	2023	99400000	231.86	23.19	8.23	263.28
PP	2024	99400000	60.76	6.08	2.19	69.03
PP	2025	99400000	40.75	4.08	1.46	46.29
PP	2025	99400000	16.00	1.60	0.56	18.16
PP	2025	99400000	89.54	8.95	3.14	101.63
PP	2024	99400000	167.03	16.70	5.86	189.59
		TOTAL	1,810.28	181.03	63.44	2,054.75

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	48.66
PP	2023	99400002	35.00	3.50	1.23	39.73
PP	2023	99400001	147.85	14.78	5.33	167.96
PP	2023	99400000	740.11	74.01	26.53	840.65
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	40.76	4.08	1.46	46.30
PP	2021	99400000	10.00	1.00	0.35	11.35
PP	2024	99400000	302.86	30.29	10.74	343.89
PP	2023	99400000	205.11	20.51	7.29	232.91
PP	2026	99400000	45.45	4.55	1.60	51.60
PP	2026	99400000	42.75	4.28	1.54	48.57
PP	2026	99400000	22.59	2.26	0.81	25.66
PP	2026	99400000	133.12	13.31	4.74	151.17
PP	2023	99400000	231.86	23.19	8.23	263.28
PP	2024	99400000	60.76	6.08	2.19	69.03
PP	2025	99400000	40.75	4.08	1.46	46.29
PP	2025	99400000	16.00	1.60	0.56	18.16
PP	2025	99400000	89.54	8.95	3.14	101.63
PP	2024	99400000	167.03	16.70	5.86	189.59
		TOTAL	1,810.28	181.03	63.44	2,054.75

 20080601 BANK OF AMERICA

PP	2022	99400004	40.75	4.08	1.46	46.29
PP	2023	99400003	42.84	4.28	1.54	4

CURRENT DATE: 7/01/2012
 FROM & UNT DATE: 6/30/2012
 NAME:

CREW TIME LIST
 - SUMMARY -

Current Date: 6/30/2012

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 STATUS

JORDAN DANIELA TRAFIA

TYPE	YEAR	EVENT	TRIP DATED	PENALTY RATE	ENHANCED DOR	TOTAL DUTY
PP	2011	100426064	41.75	4.68	2.43	57.84
PP	2012	99923013	10.00	1.00	.44	11.44
PP	2012	99923013	329.05	31.00	21.37	384.11
PP	2011	54337014	40.75	4.08	1.30	56.13
PP	2012	44181003	19.01	1.74	1.74	22.50
PP	2012	54337014	210.23	21.02	54.64	295.17
		TOTAL	741.77	74.53	87.25	903.55

JORDAN CHRISTINA MORIE

PP	2014	543320103	40.75	4.08	22.53	65.34
PP	2012	106680107	40.75	4.04	2.61	47.44
PP	2012	10030101	101.36	20.15	6.50	137.99
		TOTAL	142.86	28.27	9.34	169.45

JORDAN CLARA A

PP	2011	93070012	40.75	4.08	26.84	68.67
PP	2014	42316013	36.27	3.81	14.33	54.20
PP	2012	56431003	40.74	4.04	41.83	85.20
PP	2012	56431001	4.25	4.3	1.34	6.42
		TOTAL	121.99	12.22	97.03	187.25

JORDAN CHRISTINA MORIE

PP	2011	141070103	33.00	3.30	1.78	37.74
PP	2011	141070101	328.78	13.98	32.80	364.54
PP	2010	18126013	15.03	1.02	2.18	23.04
PP	2011	141070101	223.41	13.21	34.78	269.13
		TOTAL	479.19	21.23	61.96	562.37

JORDAN CRYSTAL CARO

PP	2012	13828013	10.00	1.00	.64	11.64
PP	2012	148280103	27.34	3.73	1.36	32.43
PP	2012	141130104	23.80	1.29	1.74	27.74
PP	2012	141130102	22.40	5.24	3.00	31.54
PP	2012	141130104	12.00	1.50	2.04	15.54
PP	2012	141130101	22.56	4.26	4.41	31.23
		TOTAL	129.70	10.33	13.28	153.31

JORDAN CRYSTAL MORIE

PP	2012	445410101	193.51	24.30	171.81	
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JORDAN DANIELA TRAFIA

PP	2011	100426064	40.74	4.08	3.41	47.44
PP	2012	150260101	39.20	1.20	.84	41.44
PP	2012	13030101	210.11	21.08	11.53	242.72
		TOTAL	249.95	26.36	15.78	292.09

JORDAN DEWANE PESHAWAR

PP	2012	103170101	18.03	3.80	1.54	23.37
PP	2012	100110101	18.00	1.80	3.13	22.93
PP	2012	100110104	40.74	4.08	3.41	47.44
PP	2012	100110101	40.75	4.04	3.41	48.20
PP	2012	100110104	8.24	.83	.53	9.60
PP	2012	100110101	41.34	4.14	4.07	49.55
PP	2012	100110101	46.94	4.64	4.62	56.20
PP	2012	100110101	105.48	10.54	31.90	147.92
PP	2012	445410101	38.03	3.80	3.13	44.96
PP	2012	445410101	78.03	7.80	6.26	92.09

02 44.4	874.20	67.49	86.25	108.41
49.91	3.74	2.80	2.74	2.74
05.04	50.7	12.28	13.47	13.47
64.08	40.1	7.30	21.63	21.63
51.03	4.00	7.30	21.63	21.63

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SWIFTCODE: 7/03/2023
 PIN & INT DATE: 8/30/2023
 SOURCE

Current Date: 8/30/2023

CFIBS BAL SHEET
 - SUMMARY -

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JOHNSON JOHN LAYON

TYPE	YEAR	TICKET	TAX DED	PERMITY DUE	INTEREST DUE	TOTAL DUE
PP	2021	446610208	46.75	1.00	1.10	51.93
PP	2021	455633025	10.00	3.00	13.00	12.74
PP	2021	445633031	703.78	99.38	803.16	648.97
PP	2020	403160034	40.76	4.00	44.76	54.41
PP	2020	243160031	8.02	0.04	8.06	24.93
	TOTAL		409.31	111.42	520.73	637.95

JOHNSON DEBRA DONALD

PP	2020	300195004	40.75	4.00	44.75	47.44
PP	2023	100195004	43.75	8.00	51.75	49.44
PP	2023	100195004	33.03	2.03	35.06	33.84
PP	2023	100195004	213.34	25.81	239.15	249.95
	TOTAL		329.87	39.84	369.71	360.67

JOHNSON DEBRA ELLER

PP	2022	101740034	40.75	4.00	44.75	47.44
PP	2023	101740034	30.20	1.30	31.50	33.64
PP	2022	100240000	59.97	2.30	62.27	58.97
PP	2021	445890004	80.74	4.38	85.12	83.93
PP	2021	445890004	30.30	1.30	31.60	33.98
PP	2021	445890004	38.81	2.48	41.29	42.43
	TOTAL		279.57	17.76	297.33	313.58

JOHNSON MARYE LEBRELT

PP	2023	100160004	43.75	8.00	51.75	49.44
PP	2022	100250015	40.75	4.00	44.75	47.44
PP	2022	100250004	10.00	1.00	11.00	11.44
PP	2022	100250012	98.73	3.83	102.56	94.56
	TOTAL		193.23	16.83	210.06	183.88

JOHNSON ERIC LESBETH

PP	2022	200215003	38.30	1.40	39.70	39.95
PP	2023	100110003	10.00	3.00	13.00	12.67
	TOTAL		48.30	4.40	52.70	52.62

JOHNSON ELIZABETH L

PP	2020	361280004	40.75	4.00	44.75	44.42
PP	2022	187520003	32.00	1.63	33.63	33.84
PP	2018	82340004	1.18	0.09	1.27	1.14
	TOTAL		74.11	5.72	79.83	79.40

JOHNSON GILBERT BARBARA

PP	2022	103430034	40.75	4.00	44.75	47.44
PP	2022	130410003	13.20	1.00	14.20	14.44
PP	2021	445870004	80.75	4.00	84.75	81.84
PP	2021	445870004	10.00	1.20	11.20	11.74
	TOTAL		144.70	10.20	154.90	155.46

JOHNSON GLEN

PP	2019	82450003	398.30	18.63	416.93	582.41
PP	2018	308770003	10.00	3.00	13.00	13.04
PP	2016	164710001	940.38	43.94	984.32	704.44
	TOTAL		1348.68	65.57	1414.25	1,310.90

JOHNSON THOMAS L

PP	2022	100460007	14.20	1.40	15.60	20.45
PP	2023	100460004	45.73	4.00	49.73	49.44
PP	2022	100460006	11.00	2.00	13.00	13.64
PP	2022	100460002	94.33	8.41	102.74	109.50
PP	2023	100460003	3.76	0.09	3.85	4.30
PP	2023	100460003	83.84	8.36	92.20	97.32
	TOTAL		253.63	24.66	278.29	288.30

 JOHNSON JILL MARIE KELLEY

TYPE	WAGE	TICKET	TAX CHRG	SECURITY DED	UNEMPLOY. DED	TOTAL DED
PP	2022	30648404	40.78	4.78	3.41	47.44
PP	2123	159480503	31.02	1.06	.84	31.84
PP	2123	159480503	773.14	23.89	17.14	828.37
PP	2121	405440304	40.74	4.08	3.10	51.89
PP	2021	148840007	24.00	1.00	1.24	27.24
PP	2021	815840201	234.10	31.46	27.81	305.43
		TOTAL	535.76	64.99	67.42	705.79

JOHNSON JILL MARIE HOBBS

PP	2123	22950008	31.03	1.00	.84	31.94
PP	2022	12303012	163.04	14.20	10.48	189.66
PP	2022	12300001	303.60	10.18	11.41	313.41
		TOTAL	144.44	25.44	21.32	413.84

JOHNSON JAMES A. JR.

PP	2022	110520303	10.70	1.00	.64	13.68
PP	2021	165230503	203.60	25.23	22.89	238.74
		TOTAL	212.90	26.24	23.52	269.38

JOHNSON JERILISA ANN

PP	2022	102753024	40.25	1.06	3.41	47.44
PP	2123	100710503	31.00	1.00	.84	31.84
PP	2121	446495908	40.78	4.03	3.10	51.89
PP	2021	420201003	30.90	1.00	1.74	32.34
PP	2021	446396008	40.78	4.08	3.10	51.89
PP	2021	446291000	10.00	1.00	1.24	12.24
PP	2021	446190503	71.75	7.17	12.48	91.28
PP	2021	446180204	40.75	4.08	3.10	51.89
PP	2021	446180203	10.00	1.00	1.24	12.24
		TOTAL	374.73	27.49	42.56	449.41

JOHNSON JERILISA GEORGINA

PP	2021	545326004	40.75	4.08	3.41	51.89
PP	2114	545080503	31.02	1.00	.84	31.84
PP	2111	545080503	34.56	3.41	2.74	40.59
		TOTAL	106.25	15.59	12.95	139.85

JOHNSON JESSICA RENARD

PP	2021	102750024	40.98	4.08	3.41	51.89
PP	2022	100710503	19.00	1.56	.84	21.44
PP	2021	100770004	57.43	5.74	1.08	64.31
		TOTAL	129.16	16.84	6.93	159.39

JOHNSON JESSICA TAYLOR

PP	2021	446210008	42.75	4.09	3.41	51.89
PP	2021	446170005	10.00	1.00	1.74	12.24
PP	2021	446210001	57.10	5.71	1.08	63.79
PP	2020	267930024	40.74	4.08	3.10	51.89
PP	2020	267930001	70.03	3.00	2.84	75.68
PP	2020	267930031	71.59	7.15	12.34	91.08
		TOTAL	232.31	22.03	16.54	270.36

JOHNSON JESSICA RENEE

PP	2022	100710503	40.74	4.08	3.41	51.89
PP	2022	130120201	20.30	1.97	.84	23.14
PP	2022	130120301	681.50	55.14	11.80	748.32
		TOTAL	712.11	57.97	45.08	819.40

JOHNSON JESSICA ELIZABETH

PP	2022	100770004	42.75	4.08	3.41	51.89
PP	2022	100783023	10.00	1.30	.84	12.14
PP	2022	100783001	140.41	10.41	13.05	163.89
PP	2022	100743014	40.74	4.04	3.41	51.89
PP	2022	100790023	41.75	4.04	3.41	51.89
PP	2022	100740012	45.75	4.08	3.41	51.89
PP	2022	100740011	41.75	4.08	3.41	51.89
PP	2022	100740010	41.74	4.08	3.41	51.89

01	2022	-05740039	80 75	8.00	2.61	47.44
04	2022	103740038	50 30	3.60	.64	11.64
05	2022	103740038	80 34	8.19	3.94	70.94
06	2022	103740008	38 46	5.89	2.48	45.24
07	2022	103740008	37 29	3.31	2.74	43.18
08	2022	103740003	180 41	19.89	39.39	455.10
		TOTAL	1,533 18	102.14	45.48	1,188.81

JOHNSON JOSEPA LOREAN

TOTL YEAR	TOTAL	TAX OMTD	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP 2022	17930015	16.63	3.01	.34	31.64
PP 2023	12820101	494.35	49.84	31.74	576.93
PP 2024	10182003	10.30	1.00	3.74	15.74
PP 2025	10182001	477.34	48.24	28.37	553.95
TOTAL	39312024	652.21	65.22	110.11	1,155.00

JOHNSON JN MARCO CARLOS

TOTL YEAR	TOTAL	TAX OMTD	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP 2024	15080003	35.30	2.30	9.85	47.45
PP 2025	46000002	25.01	2.46	32.63	60.10
TOTAL	61800005	60.31	4.76	42.48	107.55

JOHNSON JN SMITH LAWRENCE

TOTL YEAR	TOTAL	TAX OMTD	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP 2022	10182004	40.75	4.08	2.41	47.24
PP 2023	10182005	38.10	3.82	1.15	43.07
PP 2024	10182006	47.35	4.68	2.63	54.66
PP 2025	10082008	30.50	3.10	.64	34.24
PP 2026	10082009	71.25	7.14	4.57	82.96
PP 2027	10082010	36.12	3.61	2.01	41.74
PP 2028	46820007	19.70	1.96	1.11	22.77
PP 2029	44820008	40.78	4.08	1.16	46.02
PP 2030	44820009	10.00	1.00	.74	11.74
PP 2031	44820010	36.00	3.60	2.00	41.60
PP 2032	44820011	18.00	1.80	1.00	20.80
PP 2033	44820012	31.15	3.12	1.63	35.90
PP 2034	44820013	18.00	1.80	1.00	20.80
PP 2035	24800004	18.00	1.80	1.00	20.80
PP 2036	24800005	42.75	4.26	2.20	49.21
PP 2037	24800006	33.00	3.30	1.74	38.04
PP 2038	24800007	34.00	3.40	1.84	39.24
PP 2039	24800008	33.00	3.30	1.74	38.04
PP 2040	24800009	33.00	3.30	1.74	38.04
PP 2041	24800010	33.00	3.30	1.74	38.04
PP 2042	24800011	33.00	3.30	1.74	38.04
PP 2043	24800012	33.00	3.30	1.74	38.04
PP 2044	24800013	33.00	3.30	1.74	38.04
PP 2045	24800014	33.00	3.30	1.74	38.04
PP 2046	24800015	33.00	3.30	1.74	38.04
PP 2047	24800016	33.00	3.30	1.74	38.04
PP 2048	24800017	33.00	3.30	1.74	38.04
PP 2049	24800018	33.00	3.30	1.74	38.04
PP 2050	24800019	33.00	3.30	1.74	38.04
PP 2051	24800020	33.00	3.30	1.74	38.04
PP 2052	24800021	33.00	3.30	1.74	38.04
PP 2053	24800022	33.00	3.30	1.74	38.04
PP 2054	24800023	33.00	3.30	1.74	38.04
PP 2055	24800024	33.00	3.30	1.74	38.04
PP 2056	24800025	33.00	3.30	1.74	38.04
PP 2057	24800026	33.00	3.30	1.74	38.04
PP 2058	24800027	33.00	3.30	1.74	38.04
PP 2059	24800028	33.00	3.30	1.74	38.04
PP 2060	24800029	33.00	3.30	1.74	38.04
PP 2061	24800030	33.00	3.30	1.74	38.04
PP 2062	24800031	33.00	3.30	1.74	38.04
PP 2063	24800032	33.00	3.30	1.74	38.04
PP 2064	24800033	33.00	3.30	1.74	38.04
PP 2065	24800034	33.00	3.30	1.74	38.04
PP 2066	24800035	33.00	3.30	1.74	38.04
PP 2067	24800036	33.00	3.30	1.74	38.04
PP 2068	24800037	33.00	3.30	1.74	38.04
PP 2069	24800038	33.00	3.30	1.74	38.04
PP 2070	24800039	33.00	3.30	1.74	38.04
PP 2071	24800040	33.00	3.30	1.74	38.04
PP 2072	24800041	33.00	3.30	1.74	38.04
PP 2073	24800042	33.00	3.30	1.74	38.04
PP 2074	24800043	33.00	3.30	1.74	38.04
PP 2075	24800044	33.00	3.30	1.74	38.04
PP 2076	24800045	33.00	3.30	1.74	38.04
PP 2077	24800046	33.00	3.30	1.74	38.04
PP 2078	24800047	33.00	3.30	1.74	38.04
PP 2079	24800048	33.00	3.30	1.74	38.04
PP 2080	24800049	33.00	3.30	1.74	38.04
PP 2081	24800050	33.00	3.30	1.74	38.04
PP 2082	24800051	33.00	3.30	1.74	38.04
PP 2083	24800052	33.00	3.30	1.74	38.04
PP 2084	24800053	33.00	3.30	1.74	38.04
PP 2085	24800054	33.00	3.30	1.74	38.04
PP 2086	24800055	33.00	3.30	1.74	38.04
PP 2087	24800056	33.00	3.30	1.74	38.04
PP 2088	24800057	33.00	3.30	1.74	38.04
PP 2089	24800058	33.00	3.30	1.74	38.04
PP 2090	24800059	33.00	3.30	1.74	38.04
PP 2091	24800060	33.00	3.30	1.74	38.04
PP 2092	24800061	33.00	3.30	1.74	38.04
PP 2093	24800062	33.00	3.30	1.74	38.04
PP 2094	24800063	33.00	3.30	1.74	38.04
PP 2095	24800064	33.00	3.30	1.74	38.04
PP 2096	24800065	33.00	3.30	1.74	38.04
PP 2097	24800066	33.00	3.30	1.74	38.04
PP 2098	24800067	33.00	3.30	1.74	38.04
PP 2099	24800068	33.00	3.30	1.74	38.04
PP 2100	24800069	33.00	3.30	1.74	38.04
PP 2101	24800070	33.00	3.30	1.74	38.04
PP 2102	24800071	33.00	3.30	1.74	38.04
PP 2103	24800072	33.00	3.30	1.74	38.04
PP 2104	24800073	33.00	3.30	1.74	38.04
PP 2105	24800074	33.00	3.30	1.74	38.04
PP 2106	24800075	33.00	3.30	1.74	38.04
PP 2107	24800076	33.00	3.30	1.74	38.04
PP 2108	24800077	33.00	3.30	1.74	38.04
PP 2109	24800078	33.00	3.30	1.74	38.04
PP 2110	24800079	33.00	3.30	1.74	38.04
PP 2111	24800080	33.00	3.30	1.74	38.04
PP 2112	24800081	33.00	3.30	1.74	38.04
PP 2113	24800082	33.00	3.30	1.74	38.04
PP 2114	24800083	33.00	3.30	1.74	38.04
PP 2115	24800084	33.00	3.30	1.74	38.04
PP 2116	24800085	33.00	3.30	1.74	38.04
PP 2117	24800086	33.00	3.30	1.74	38.04
PP 2118	24800087	33.00	3.30	1.74	38.04
PP 2119	24800088	33.00	3.30	1.74	38.04
PP 2120	24800089	33.00	3.30	1.74	38.04
PP 2121	24800090	33.00	3.30	1.74	38.04
PP 2122	24800091	33.00	3.30	1.74	38.04
PP 2123	24800092	33.00	3.30	1.74	38.04
PP 2124	24800093	33.00	3.30	1.74	38.04
PP 2125	24800094	33.00	3.30	1.74	38.04
PP 2126	24800095	33.00	3.30	1.74	38.04
PP 2127	24800096	33.00	3.30	1.74	38.04
PP 2128	24800097	33.00	3.30	1.74	38.04
PP 2129	24800098	33.00	3.30	1.74	38.04
PP 2130	24800099	33.00	3.30	1.74	38.04
PP 2131	24800100	33.00	3.30	1.74	38.04
PP 2132	24800101	33.00	3.30	1.74	38.04
PP 2133	24800102	33.00	3.30	1.74	38.04
PP 2134	24800103	33.00	3.30	1.74	38.04
PP 2135	24800104	33.00	3.30	1.74	38.04
PP 2136	24800105	33.00	3.30	1.74	38.04
PP 2137	24800106	33.00	3.30	1.74	38.04
PP 2138	24800107	33.00	3.30	1.74	38.04
PP 2139	24800108	33.00	3.30	1.74	38.04
PP 2140	24800109	33.00	3.30	1.74	38.04
PP 2141	24800110	33.00	3.30	1.74	38.04
PP 2142	24800111	33.00	3.30	1.74	38.04
PP 2143	24800112	33.00	3.30	1.74	38.04
PP 2144	24800113	33.00	3.30	1.74	38.04
PP 2145	24800114	33.00	3.30	1.74	38.04
PP 2146	24800115	33.00	3.30	1.74	38.04
PP 2147	24800116	33.00	3.30	1.74	38.04
PP 2148	24800117	33.00	3.30	1.74	38.04
PP 2149	24800118	33.00	3.30	1.74	38.04
PP 2150	24800119	33.00	3.30	1.74	38.04
PP 2151	24800120	33.00	3.30	1.74	38.04
PP 2152	24800121	33.00	3.30	1.74	38.04
PP 2153	24800122	33.00	3.30	1.74	38.04
PP 2154	24800123	33.00	3.30	1.74	38.04
PP 2155	24800124	33.00	3.30	1.74	38.04
PP 2156	24800125	33.00	3.30	1.74	38.04
PP 2157	24800126	33.00	3.30	1.74	38.04
PP 2158	24800127	33.00	3.30	1.74	38.04
PP 2159	24800128	33.00	3.30	1.74	38.04
PP 2160	24800129	33.00	3.30	1.74	38.04
PP 2161	24800130	33.00	3.30	1.74	38.04
PP 2162	24800131	33.00	3.30	1.74	38.04
PP 2163	24800132	33.00	3.30	1.74	38.04
PP 2164	24800133	33.00	3.30	1.74	38.04
PP 2165	24800134	33.00	3.30	1.74	38.04
PP 2166	24800135	33.00	3.30	1.74	38.04
PP 2167	24800136	33.00	3.30	1.74	38.04
PP 2168	24800137	33.00	3.30	1.74	38.04
PP 2169	24800138	33.00	3.30	1.74	38

CLIENT DATE: 3/24/2023
 DEB & INT DATE: 4/30/2023
 HAVE

OPEN TAX LIST
 SUMMARY

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 STATUS

 202302-4 LEONARD MARRA

TYPE	YEAR	EXACT	TAX AMT	PROBITY	INT	INCURRED	TOTAL
PP	2021	416340004	40.75	4.18	1.33		50.91
PP	2021	445280023	40.75	4.08	2.10		51.35
PP	2021	446280027	20.63	2.95	5.14		37.42
PP	2021	445280031	207.72	21.75	50.32		346.40
PP	2020	343100024	43.75	4.04	11.58		56.41
PP	2020	288340016	43.75	4.20	13.58		56.41
PP	2020	244310024	43.75	4.38	11.58		56.41
PP	2022	243340033	33.47	3.85	8.23		44.95
PP	2022	318240102	36.25	36.63	64.74		142.92
PP	2023	246240201	31.34	5.14	8.41		43.41
		TOTAL	630.30	84.04	203.07		1,098.33

 20230204 LEONARD A

TYPE	YEAR	EXACT	TAX AMT	PROBITY	INT	INCURRED	TOTAL
PP	2021	101110010	42.75	4.20	2.42		57.44
PP	2022	101110019	10.00	3.01	1.25		24.94
PP	2022	101130020	18.00	3.40	1.15		30.95
PP	2022	101130017	18.00	3.40	1.15		30.94
PP	2022	101130016	10.00	3.40	.84		21.94
PP	2023	101130004	11.41	3.24	2.02		28.67
PP	2023	101130005	3.75	.38	.88		4.37
PP	2023	101130002	32.50	3.64	.67		49.24
PP	2023	101130001	3.75	.38	.78		4.37
PP	2021	446330018	34.50	1.80	3.33		39.63
PP	2021	444340001	34.50	3.80	4.37		42.67
PP	2021	446340006	30.00	1.80	3.33		35.13
PP	2021	446340005	30.00	1.90	1.75		32.74
PP	2021	446340003	1.75	.34	.85		2.94
PP	2021	446340002	17.63	3.14	3.25		24.02
PP	2021	446340001	2.75	.14	.85		3.74
PP	2020	344340006	14.00	3.01	3.11		24.94
PP	2020	288330015	18.00	3.40	2.11		34.91
PP	2020	446340004	18.00	3.40	2.11		34.91
PP	2020	244340002	3.75	.38	.85		4.98
PP	2020	244340001	33.75	3.38	4.43		41.56
PP	2020	244340001	4.75	.38	1.07		6.20
PP	2020	446340014	34.50	1.80	3.07		49.37
PP	2020	3340013	19.00	1.80	7.03		27.83
PP	2020	446340012	14.00	1.80	1.89		26.98
PP	2020	446340011	40.75	4.08	18.66		63.49
PP	2020	446340010	40.75	4.08	18.66		63.49
PP	2020	446340009	10.00	3.01	3.34		16.34
PP	2020	446340008	1.25	.33	1.38		2.96
PP	2020	446340007	13.45	1.24	4.47		19.16
PP	2020	446340006	3.25	.33	1.24		4.82
PP	2020	446340005	12.63	3.34	12.95		28.92
PP	2020	446340004	64.54	54.13	146.19		264.90
		TOTAL	40.75	4.08	2.42		47.64
PP	2023	151130004	30.30	1.60	.64		32.54
PP	2021	446340006	40.75	4.08	1.36		46.19
PP	2021	446340005	40.75	4.08	1.36		46.19
PP	2021	446340004	10.00	1.00	1.74		12.74
PP	2021	446340003	26.24	2.60	6.39		35.24
		TOTAL	174.01	11.90	25.36		210.27

 20230204 LEONARD MARRA

TYPE	YEAR	EXACT	TAX AMT	PROBITY	INT	INCURRED	TOTAL
PP	2021	416340004	40.75	4.18	1.33		50.91
PP	2021	445280023	40.75	4.08	2.10		51.35
PP	2021	446280027	20.63	2.95	5.14		37.42
PP	2021	445280031	207.72	21.75	50.32		346.40
PP	2020	343100024	43.75	4.04	11.58		56.41
PP	2020	288340016	43.75	4.20	13.58		56.41
PP	2020	244310024	43.75	4.38	11.58		56.41
PP	2022	243340033	33.47	3.85	8.23		44.95
PP	2022	318240102	36.25	36.63	64.74		142.92
PP	2023	246240201	31.34	5.14	8.41		43.41
		TOTAL	630.30	84.04	203.07		1,098.33

CURRENT DATE 1/23/2023
 FROM & UNTIL DATES 4/16/2022
 NAME *****

09PM TAX LIST
 - SUMMARY -

Source Data, 6/30/2023

HEET 004

 STATUS

JOHNSON LEON

TYPE YEAR	TICKET	TAX AMT	PENALTY \$	INTEREST \$	TOTAL \$
PP 2018	56547604	10.75	4.08	24.85	49.68
PP 2018	56547602	14.60	1.10	3.04	36.34
	TOTAL	59.35	5.18	27.89	81.82

JOHNSON LEROY ELM

PP 2022	101132024	19.75	8.98	3.81	47.48
PP 2023	101132020	286.50	20.66	18.33	326.93
	TOTAL	337.25	37.74	29.97	385.06

JOHNSON LUCILLE JEAN

PP 2023	101110004	49.75	8.19	9.43	67.44
PP 2023	101230023	40.75	8.08	2.81	47.85
PP 2023	101533029	138.45	13.87	8.90	162.83
PP 2023	101230023	33.38	3.34	2.38	37.73
	TOTAL	262.33	35.27	23.52	321.12

JOHNSON LORENZO P

PP 2022	101220025	18.00	3.88	1.29	23.17
PP 2022	101220024	36.20	1.90	6.4	44.50
PP 2023	101220023	2.75	-2.0	2.4	3.15
	TOTAL	57.00	3.78	10.13	70.91

JOHNSON MADOLE

PP 2018	63068001	31.00	1.50	8.84	41.34
PP 2019	57245001	14.04	3.40	5.50	22.94
PP 2018	56638001	10.00	3.00	3.64	16.64
PP 2018	56528001	13.64	1.48	6.86	21.98
	TOTAL	67.68	9.38	24.84	101.90

JOHNSON MALE JUSTIN

PP 2022	101300016	40.75	4.08	3.81	48.64
PP 2022	101230020	18.00	1.86	3.18	23.04
PP 2022	101780008	43.75	6.28	2.40	52.43
PP 2022	101300020	43.75	4.28	2.62	50.65
PP 2022	101300020	30.00	3.00	6.8	39.88
PP 2022	101230023	28.78	3.34	1.75	33.87
PP 2022	101300023	577.56	97.78	41.94	677.28
PP 2022	101280021	491.43	49.14	31.54	572.11
	TOTAL	1,332.81	172.39	78.31	1,583.51

JOHNSON MATTHEW

PP 2022	101300023	750.00	75.00	48.13	873.13
PP 2022	12846000	4.73	4.73	.00	9.46
	TOTAL	754.73	79.73	48.13	882.59

JOHNSON ROSAM AUBREY

PP 2022	101410024	40.75	4.08	3.81	48.64
PP 2022	101410023	47.75	4.78	3.63	56.16
PP 2022	101410022	53.14	5.22	3.82	62.18
PP 2021	44838008	40.75	4.08	3.73	48.56
PP 2021	44838003	10.00	3.06	1.73	14.80
PP 2020	26851004	40.78	8.08	31.83	80.69
PP 2020	26851003	10.00	3.02	2.84	15.86
PP 2020	26851002	10.00	3.02	2.84	15.86
PP 2019	23430024	44.75	8.43	4.29	57.47
PP 2019	23430023	14.00	1.60	3.34	18.94
PP 2019	23430021	24.73	3.49	3.21	31.43
	TOTAL	343.50	38.88	70.30	452.68

JOHNSON RICHARD CHARLES

PP 2022	101450024	46.75	8.08	2.81	57.64
PP 2022	101450014	51.38	5.18	3.23	60.79
PP 2022	101450013	40.78	4.28	3.81	48.87
PP 2022	101450011	40.75	4.08	3.61	48.44
PP 2022	101450010	40.75	4.08	3.61	48.44
PP 2022	101450009	18.00	1.86	1.29	21.15
PP 2022	101450008	10.00	3.00	2.4	15.44
PP 2022	101450007	10.00	3.00	2.4	15.44
PP 2022	101450006	10.00	3.00	2.4	15.44
PP 2022	101450005	10.00	3.00	2.4	15.44
PP 2022	101450004	10.00	3.00	2.4	15.44
PP 2022	101450003	10.00	3.00	2.4	15.44
PP 2022	101450002	10.00	3.00	2.4	15.44
PP 2022	101450001	10.00	3.00	2.4	15.44
	TOTAL	400.00	40.00	24.00	464.00

JOHNSON RICHARD STEPHEN

PP 2022	101450024	46.75	8.08	2.81	57.64
PP 2022	101450014	51.38	5.18	3.23	60.79
PP 2022	101450013	40.78	4.28	3.81	48.87
PP 2022	101450011	40.75	4.08	3.61	48.44
PP 2022	101450010	40.75	4.08	3.61	48.44
PP 2022	101450009	18.00	1.86	1.29	21.15
PP 2022	101450008	10.00	3.00	2.4	15.44
PP 2022	101450007	10.00	3.00	2.4	15.44
PP 2022	101450006	10.00	3.00	2.4	15.44
PP 2022	101450005	10.00	3.00	2.4	15.44
PP 2022	101450004	10.00	3.00	2.4	15.44
PP 2022	101450003	10.00	3.00	2.4	15.44
PP 2022	101450002	10.00	3.00	2.4	15.44
PP 2022	101450001	10.00	3.00	2.4	15.44
	TOTAL	400.00	40.00	24.00	464.00

44	7307	7307	273.89	37.28	17.51	213.49
45	7307	7307	149.50	14.30	15.84	133.66
46	7307	7307	7.17	1.11	.46	6.06
47	7307	7307	1044.107	4.32	3.30	1040.80
48	7307	7307	150000000	90.4	3.00	149999997
49	7307	7307	150000000	80.4	3.00	149999997
50	7307	7307	150000000	80.4	3.00	149999997
51	7307	7307	150000000	80.4	3.00	149999997
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64	7307	7307	150000000	80.4	3.00	149999997
65	7307	7307	150000000	80.4	3.00	149999997
66	7307	7307	150000000	80.4	3.00	149999997
67	7307	7307	150000000	80.4	3.00	149999997
68	7307	7307	150000000	80.4	3.00	149999997
69	7307	7307	150000000	80.4	3.00	149999997
70	7307	7307	150000000	80.4	3.00	149999997
71	7307	7307	150000000	80.4	3.00	149999997
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74	7307	7307	150000000	80.4	3.00	149999997
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87	7307	7307	150000000	80.4	3.00	149999997
88	7307	7307	150000000	80.4	3.00	149999997
89	7307	7307	150000000	80.4	3.00	149999997
90	7307	7307	150000000	80.4	3.00	149999997
91	7307	7307	150000000	80.4	3.00	149999997
92	7307	7307	150000000	80.4	3.00	149999997
93	7307	7307	150000000	80.4	3.00	149999997
94	7307	7307	150000000	80.4	3.00	149999997
95	7307	7307	150000000	80.4	3.00	149999997
96	7307	7307	150000000	80.4	3.00	149999997
97	7307	7307	150000000	80.4	3.00	149999997
98	7307	7307	150000000	80.4	3.00	149999997
99	7307	7307	150000000	80.4	3.00	149999997
100	7307	7307	150000000	80.4	3.00	149999997
TOTAL			1111.10	111.11	111.11	1000.00

CURRENT DATE: 7/25/2023
 YTD L JUT BAL: 6/30/2023

Cash date: 8/31/2023
 OPEN BAL CREDIT SUMMARY

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 STATUS

 JOHNSON MICHON RAY

 JOHNSON MAHA

 JOHNSON MICHELLE MICHELLE

 JOHNSON MICHON S

 JOHNSON PATRICK

 JOHNSON PETER DEGRIM

 JOHNSON SAUND TESSA

TYPE CODE	TRUST	TAX CODE	TOTAL DUE	INTEREST DUE	TOTAL DUE
PP 2019	32460304	40.35	4.08	36.64	61.48
PP 2019	93480025	1.45	.32	2.82	29.89
	TOTAL	41.80	4.40	39.46	91.37
PP 2022	10148004	40.73	8.04	4.81	53.58
PP 2022	13148003	30.86	3.06	64	11.04
PP 2022	32460304	438.31	43.80	54.83	486.94
	TOTAL	489.90	54.90	123.64	668.44
PP 2023	121470024	44.19	4.08	3.43	17.64
PP 2022	101470024	10.00	1.00	.84	31.09
PP 2022	101470024	308.10	28.10	22.30	349.39
	TOTAL	358.48	33.18	26.97	418.65
PP 2022	301480003	10.00	3.03	.84	11.64
PP 2022	101480003	47.84	4.79	2.83	55.46
PP 2022	121480002	134.14	11.43	1.54	147.11
PP 2022	32460304	37.60	1.74	.74	39.08
	TOTAL	229.58	20.99	5.95	276.52
PP 2023	101510003	13.59	1.30	.84	15.74
PP 2022	101510003	18.05	2.83	1.21	21.94
PP 2021	448750003	10.00	3.03	1.74	37.31
PP 2022	416810003	27.35	2.74	4.77	34.86
PP 2022	744700029	16.00	1.29	2.84	20.14
PP 2021	248750003	21.36	2.74	4.78	37.88
PP 2023	32460304	10.00	1.30	1.94	14.34
PP 2023	131480003	27.40	2.74	7.32	34.96
PP 2022	348700003	13.50	1.30	5.04	16.04
PP 2022	545800003	32.40	2.74	12.83	48.97
	TOTAL	189.44	16.94	44.62	251.00
PP 2023	101520010	43.75	4.38	2.82	49.44
PP 2022	101520009	10.75	1.00	2.83	17.58
PP 2022	101520024	46.75	4.68	2.42	53.85
PP 2022	101520035	18.03	1.80	1.19	20.92
PP 2022	101520036	14.93	1.40	.64	16.97
PP 2022	101520094	64.43	6.45	8.18	78.66
PP 2022	101520003	64.91	4.89	5.16	74.96
PP 2022	101520003	20.33	2.00	1.93	24.26
PP 2022	101520010	4.15	.43	.26	4.84
	TOTAL	347.74	34.75	23.30	405.79
PP 2022	101520010	48.25	4.08	3.62	55.95
PP 2022	101520004	10.75	1.00	2.43	14.18
PP 2022	101520009	40.75	4.08	2.43	47.26
PP 2022	101520037	41.75	4.08	3.63	49.46
PP 2022	101520036	14.63	1.40	.64	16.67
PP 2022	101520024	346.73	23.67	19.04	389.44
PP 2022	32460304	285.75	23.69	46.52	355.96
PP 2022	131520003	467.84	50.75	28.23	546.82
	TOTAL	2,090.56	234.84	131.62	2,457.02

CURRENT DATE 3/23/2023
 PER 1 INT DATE 6/30/2023
 NAME

CURRENT DATE: 6/30/2023
 STATE TAX LIST
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WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	77540000	1.20	77540000
PP	2019	91882001	2.37	91882001
PP	2016	36817001	2.37	36817001
	TOTAL		5.94	114039002

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2016	249160004	4.08	249160004
PP	2019	269080023	1.80	269080023
PP	2020	269080023	5.83	269080023
	TOTAL		11.71	785220050

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	102470004	4.88	102470004
PP	2021	151670003	1.36	151670003
PP	2022	131870003	48.14	131870003
	TOTAL		54.38	388010010

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2014	343700024	4.29	343700024
PP	2018	846315003	3.02	846315003
PP	2019	369210001	25.21	369210001
	TOTAL		32.52	1219210028

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2021	151600004	4.96	151600004
PP	2022	102000003	1.02	102000003
PP	2021	411200004	4.08	411200004
PP	2021	411200003	1.02	411200003
	TOTAL		11.08	335800014

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	301510004	4.68	301510004
PP	2022	111100003	4.39	111100003
PP	2021	151800002	10.48	151800002
	TOTAL		19.55	564410009

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	104900004	4.08	104900004
PP	2021	333800003	3.96	333800003
PP	2012	131870001	24.14	131870001
PP	2021	847000002	40.75	847000002
PP	2021	411200001	31.94	411200001
PP	2020	268160003	40.75	268160003
PP	2020	268160002	15.02	268160002
PP	2020	268160001	21.88	268160001
	TOTAL		187.92	104900004

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	131870004	3.02	131870004
PP	2021	130200004	30.12	130200004
PP	2021	130200003	2.28	130200003
PP	2021	130200002	2.28	130200002
PP	2021	130200001	1.00	130200001
PP	2021	141100004	25.61	141100004
PP	2021	141100003	2.56	141100003
PP	2021	141100002	7.02	141100002
	TOTAL		67.81	564410009

WINDYBANK SHERRY & BRONKH

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2021	112020004	4.28	112020004
PP	2021	109200003	10.00	109200003
PP	2021	109200002	1.33	109200002
	TOTAL		15.61	331420011

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	77540000	1.20	77540000
PP	2019	91882001	2.37	91882001
PP	2016	36817001	2.37	36817001
	TOTAL		5.94	114039002

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2016	249160004	4.08	249160004
PP	2019	269080023	1.80	269080023
PP	2020	269080023	5.83	269080023
	TOTAL		11.71	785220050

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2014	343700024	4.29	343700024
PP	2018	846315003	3.02	846315003
PP	2019	369210001	25.21	369210001
	TOTAL		32.52	1219210028

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2021	151600004	4.96	151600004
PP	2022	102000003	1.02	102000003
PP	2021	411200004	4.08	411200004
PP	2021	411200003	1.02	411200003
	TOTAL		11.08	335800014

TYPE	YEAR	AMOUNT	TAX	TOTAL
PP	2012	104900004	4.08	104900004
PP	2021	333800003	3.96	333800003
PP	2012	131870001	24.14	131870001
PP	2021	847000002	40.75	847000002
PP	2021	411200001	31.94	411200001
PP	2020	268160003	40.75	268160003
PP	2020	268160002	15.02	268160002
PP	2020	268160001	21.88	268160001
	TOTAL		187.92	104900004

2023 STATE TAXES

TYPE YEAR	TICKET	TAX OWED	PENALTY DLT	INTEREST DUE	TOTAL DUE
PP 2022	10230001	40.75	4.08	3.81	47.44
PP 2022	10230002	35.04	1.00	.64	36.68
PP 2022	10230003	157.64	37.77	71.73	429.52
PP 2022	10230004	40.75	4.08	7.10	51.93
PP 2022	10230005	10.39	1.00	1.74	12.74
PP 2022	10230006	181.72	34.14	59.52	426.40
	TOTAL	620.91	82.10	95.93	919.44

2023 STATE TAXES

PP 2022	10230007	40.75	4.08	2.41	47.44
PP 2022	10230008	10.00	1.00	.64	11.64
PP 2022	10230009	74.14	1.43	4.73	86.36
	TOTAL	124.93	13.53	8.01	155.58

2023 STATE TAXES

PP 2022	10230010	40.75	4.08	3.61	47.44
PP 2022	10230011	32.00	1.65	.84	34.49
PP 2022	10230012	28.25	2.23	1.88	32.08
	TOTAL	81.00	8.01	6.34	95.35

2023 STATE TAXES

PP 2022	10230013	40.75	4.08	2.61	47.44
PP 2022	10230014	60.75	4.08	2.61	67.44
PP 2022	10230015	40.75	4.08	3.61	47.44
PP 2022	10230016	140.83	58.64	38.08	408.57
PP 2022	10230017	81.63	9.35	8.71	99.69
	TOTAL	379.69	131.87	46.81	609.43

2023 STATE TAXES

PP 2022	10230018	40.75	4.08	2.61	47.44
PP 2022	10230019	40.75	4.08	2.61	47.44
PP 2022	10230020	40.75	4.08	2.61	47.44
PP 2022	10230021	40.75	4.08	2.61	47.44
	TOTAL	163.00	16.32	10.44	189.76

2023 STATE TAXES

PP 2022	10230022	40.75	4.08	2.61	47.44
PP 2022	10230023	10.00	1.00	.64	11.64
PP 2022	10230024	294.69	29.47	38.08	408.57
	TOTAL	345.44	34.55	41.33	469.34

2023 STATE TAXES

PP 2022	10230025	40.75	4.08	2.61	47.44
PP 2022	10230026	14.00	1.40	.84	16.24
PP 2022	10230027	121.30	11.31	19.38	152.00
	TOTAL	176.05	16.79	22.83	226.67

2023 STATE TAXES

PP 2022	10230028	40.75	4.08	2.61	47.44
PP 2022	10230029	16.30	1.30	.84	18.44
PP 2022	10230030	52.81	9.84	6.01	78.66
	TOTAL	109.86	15.22	9.46	134.56

CASHIER DATE: 1/02/2021
 BBN & LNC DATE: 4/30/2023
 NAME

OPEN TAX LIST
 - SUMMARY -

CHECK# 1004: 8/25/2023

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 ARTICLES

CHURCH LOYALTY CHARITABLE LMS

JOHNSON HEATH WELLES STONE

CHURCH LOYALTY

TYPE	YEAR	AMOUNT	TAX CRED	REDACT PER	INTEREST LME	TOTAL DEC
PP	2017	32231005	4.30	4.9	.11	5.41
PP	2018	8423002	40.75	4.04	36.26	40.89
PP	2019	4413001	398.88	39.88	358.99	398.88
	TOTAL		443.93	43.82	390.11	443.93

CHURCH LOYALTY

PP	2017	102351004	40.75	4.04	36.71	40.75
PP	2018	30230000	20.20	1.70	18.50	20.20
PP	2019	30230002	481.92	48.19	433.73	481.92
PP	2021	44781001	40.75	4.08	36.67	40.75
PP	2021	44781003	10.00	0.85	9.15	10.00
PP	2021	44781004	320.87	32.08	288.79	320.87
	TOTAL		1135.29	113.54	1021.75	1135.29

CHURCH LOYALTY

PP	2022	302810004	40.75	4.08	36.67	40.75
PP	2022	102410005	41.73	4.08	37.65	41.73
PP	2022	102410006	18.03	1.00	17.03	18.03
PP	2023	102410007	584.18	58.41	525.77	584.18
PP	2023	102410008	412.13	41.21	370.92	412.13
PP	2023	44781008	89.75	4.98	84.77	89.75
PP	2023	44781009	20.20	1.00	19.20	20.20
PP	2021	417810001	348.86	34.87	313.99	348.86
	TOTAL		1447.83	144.73	1303.10	1447.83

CHURCH LOYALTY

PP	2023	102410004	40.75	4.08	36.67	40.75
PP	2022	102410005	10.06	1.03	9.03	10.06
PP	2022	102410007	386.83	38.68	348.15	386.83
PP	2023	102410008	113.24	11.32	101.92	113.24
PP	2023	447810034	45.75	4.57	41.18	45.75
PP	2023	447810005	42.19	4.08	38.11	42.19
PP	2023	447810008	30.89	3.08	27.81	30.89
PP	2023	447810009	241.10	24.11	216.99	241.10
PP	2023	447810010	83.81	8.38	75.43	83.81
PP	2023	302810006	80.74	4.08	76.66	80.74
PP	2023	302810008	20.00	1.09	18.91	20.00
PP	2023	302810012	5,340.98	534.09	4806.89	5,340.98
PP	2021	447810064	40.75	4.09	36.66	40.75
PP	2021	447810065	18.06	1.03	17.03	18.06
PP	2021	447810063	223.62	22.36	201.26	223.62
	TOTAL		8,531.30	853.14	7,678.16	8,531.30

CHURCH LOYALTY

PP	2023	302510022	40.75	4.04	36.71	40.75
PP	2023	102510003	244.82	24.48	220.34	244.82
	TOTAL		285.57	28.52	257.05	285.57

CHURCH LOYALTY

PP	2020	314700005	10.00	1.01	8.99	10.00
PP	2023	314700001	155.75	15.57	140.18	155.75
	TOTAL		165.75	16.58	149.17	165.75

CHURCH LOYALTY

PP	2023	102510004	60.74	4.39	56.35	60.74
PP	2022	102510008	18.01	1.02	16.99	18.01
PP	2022	102510003	78.89	7.88	71.01	78.89
PP	2021	448010004	43.75	4.38	39.37	43.75
PP	2021	448010003	33.60	3.36	30.24	33.60
PP	2021	448010001	77.35	7.74	69.61	77.35
	TOTAL		267.74	25.76	241.98	267.74

CHURCH LOYALTY

PP	2023	102510002	41.48	4.14	37.34	41.48
PP	2023	102510001	450.86	45.08	405.78	450.86
	TOTAL		492.34	49.22	443.12	492.34

TYPE YEAR	TAX	TAX	PROPERTY	CURRENT	TOTAL
YEAR	AMOUNT	CHARGE	TAXES	TAXES	TAXES
PP 2022	1332600	10 00	1 00	.84	11 84
PP 2021	1499600	282 38	28 32	18 11	328 81
TOTAL	2832200	292 38	29 32	18 95	348 66
PP 2020	1686500	48 75	4 08	31 34	84 17
PP 2019	1499600	3 10	1 30	3 84	8 24
PP 2018	1499600	214 31	21 45	60 35	296 11
TOTAL	3185700	266 16	26 83	95 58	368 57
PP 2019	1483000	42 71	4 48	16 06	63 25
PP 2018	1483000	10 00	4 00	3 34	17 34
PP 2017	1483000	48 94	4 08	30 43	83 45
PP 2016	1483000	10 00	1 00	5 24	16 24
PP 2015	1483000	71 93	2 43	33 21	107 57
TOTAL	5687000	325 58	13 99	87 88	427 45
PP 2021	1326500	38 87	3 89	3 89	46 65
PP 2020	1025000	40 75	4 08	3 41	48 24
PP 2019	1228000	45 75	4 69	2 43	52 87
PP 2018	1326500	139 43	32 56	49 51	221 50
PP 2017	1326500	38 57	4 44	2 11	45 12
TOTAL	4807000	263 37	29 08	28 36	320 81
PP 2022	1301000	14 03	3 00	.84	17 87
PP 2021	1225000	7 13	7 13	4 96	19 22
PP 2020	1337000	56 51	7 53	4 13	68 17
TOTAL	3863000	77 67	17 66	19 93	115 27
PP 2021	1281000	40 75	4 08	2 03	46 86
PP 2020	1037000	4 75	.83	.35	5 93
PP 2019	1481000	40 75	4 08	7 10	52 93
PP 2018	1481000	16 73	4 08	7 10	27 91
PP 2017	1481000	21 03	1 50	1 74	24 27
PP 2016	1481000	83 44	8 44	13 58	105 46
PP 2015	1481000	42 71	1 80	13 58	58 09
PP 2014	1481000	46 75	4 24	13 58	64 57
PP 2013	1481000	30 30	1 20	3 84	35 34
PP 2012	1512000	151 29	10 11	28 78	190 18
PP 2011	1489000	40 75	4 08	16 06	60 89
PP 2010	1449000	40 75	4 08	16 06	60 89
PP 2009	1489000	14 47	6 32	13 45	34 24
PP 2008	1449000	40 75	4 08	23 52	68 35
PP 2007	1449000	40 75	4 08	23 52	68 35
PP 2006	1449000	225 83	12 93	63 43	302 19
TOTAL	184 74	22 83	250 89	1 133 13	458 65
PP 2022	1221000	40 75	4 08	3 84	48 67
PP 2021	1221000	12 73	4 08	7 03	23 84
PP 2020	1221000	33 00	1 33	6 4	40 77
PP 2019	1221000	37 87	3 36	24 37	65 60
PP 2018	1221000	43 60	4 36	5 24	53 20
PP 2017	1221000	23 10	1 30	7 1	31 51
PP 2016	1221000	23 34	2 34	3 49	29 17
PP 2015	1221000	40 75	4 38	1 33	46 46
PP 2014	1221000	40 38	4 08	1 33	45 79
PP 2013	1221000	19 20	3 00	1 74	23 94
PP 2012	1221000	179 12	8 94	45 00	233 06
PP 2011	1221000	47 10	5 71	4 94	57 75

JONES THOMAS RICHY
 JONES BRANTON CONSULT-OWNER
 JONES BRANTON R
 JONES BRITNEY LUTHER
 JONES BRUCE C
 JONES CASEY ANN
 JONES CHARLES W JR
 JONES THOMAS THOMAS

BP 3021	418140202	-2.74	3.28	6.17	16.29
BP 3022	448240301	24.39	3.41	4.78	31.07
BP 3023	499950208	40.74	4.04	31.99	66.81
BP 3024	243620309	40.75	8.04	11.96	54.81
BP 3025	349950006	10.30	--.00	2.44	13.84
BP 3026	249850044	354.59	48.96	411.31	433.64
BP 3030	349950015	44.96	6.47	10.37	49.39
BP 3040	349950022	13.51	1.74	3.44	18.69
BP 3050	349950051	28.91	3.25	7.25	39.19
	TOTAL	1,704.63	178.33	393.03	2,376.42

STANDARD DATE: 7/01/2023
 FROM & TO DATE: 6/30/2023
 NAME

ISSUE DATE: 6/30/2023
 SUMMARY

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JONES CHEVY LYNN

TYPE	YEAR	TICKET	TAX PAID	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2022	332300004	46.75	4.08	3.81	54.64
PP	2022	162300011	50.00	1.30	.84	52.14
PP	2023	152300011	74.48	7.82	4.74	87.04
		TOTAL	171.23	13.20	9.39	193.82

JONES CRYSTAL BARRY

PP	2022	302880004	42.75	4.04	2.62	49.41
PP	2022	112880011	10.00	3.00	.84	13.84
PP	2022	152480021	2,146.51	314.63	187.77	2,648.91
PP	2022	152810001	10.00	3.00	.44	13.44
PP	2023	152870001	864.02	88.45	58.81	1,011.28
		TOTAL	3,153.28	307.12	292.48	3,752.88

JONES DANIEL LONIS & KATHERINE

PP	2022	162880019	50.75	4.06	3.82	58.63
PP	2022	332890010	322.85	33.35	36.85	393.05
		TOTAL	373.60	37.41	40.67	451.68

JONES ELIZABETH L

PP	2023	152010024	40.78	4.00	3.61	48.39
PP	2022	303130011	45.75	4.08	2.61	52.44
PP	2022	303130012	283.32	28.30	17.16	328.78
PP	2022	303130011	189.34	36.84	10.84	237.02
		TOTAL	659.29	73.22	34.22	766.73

JONES ILLIA MAE

PP	2023	333120008	46.75	4.08	3.81	54.64
PP	2022	103013054	80.75	4.38	2.62	87.75
PP	2023	103020011	50.30	3.00	.64	53.94
PP	2023	103030012	485.47	56.37	13.79	655.63
PP	2023	448480016	40.75	4.38	7.10	52.23
PP	2022	448480019	10.75	4.36	7.10	22.21
PP	2022	448480014	50.00	3.00	3.74	56.74
PP	2021	448480012	589.65	56.78	28.54	674.97
		TOTAL	1,359.24	133.65	63.33	1,556.22

JONES ERIC MORTIEL

PP	2022	103043004	36.75	2.80	3.05	42.60
PP	2022	303140011	49.75	8.04	3.61	61.40
PP	2022	303140018	18.00	3.88	1.25	23.13
PP	2022	161340013	10.00	3.00	.64	13.64
PP	2022	303140012	205.06	22.71	32.30	260.07
PP	2022	303140013	18.37	3.84	2.87	25.08
PP	2023	303040010	12.00	3.30	.77	16.07
PP	2022	303140011	36.00	3.69	.84	40.53
PP	2022	303130011	34.80	2.85	1.85	39.50
		TOTAL	587.83	59.70	34.80	682.33

JONES GUYTON M

PP	2021	448120011	73.25	7.13	33.81	114.19
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JONES YOSH CHARLES

PP	2020	343701011	31.00	3.00	2.84	36.84
PP	2020	143700011	277.14	27.73	38.74	343.61
		TOTAL	308.14	30.73	41.58	380.45

JONES LEE LEAH DELANE

PP	2019	442300014	45.78	4.08	36.36	86.22
PP	2023	351101011	10.00	3.00	1.84	14.84
PP	2023	351000019	323.88	47.13	48.34	419.35
		TOTAL	379.66	34.21	86.54	500.41

FD 2021	849285001	43.03	8.33	7.49	58.87
FD 2021	849388006	37.97	3.83	5.81	48.28
FD 2021	849388005	48.46	8.41	7.94	51.87
FD 2031	849388006	71.28	7.12	32.39	61.87
FD 2031	849388003	25.14	3.97	4.14	46.80
FD 2031	849388007	88.11	8.84	37.14	133.87
FD 2031	849388001	32.08	5.21	5.97	43.89
	TOTAL	3,879.88	382.67	180.98	3,909.34

PRINT DATE: 7/03/2023
 PD - 1 PT DATE: 4/30/2023
 NAME: *****

CPRM TAX LIST
 COMPANY -

ISSUE DATE: 4/31/2023

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JAMES MARGARET LOULIE

TYPE	YEAR	TICKET	TAX OWED	DEFAULT D.B.	FURNISH DUE	TOTAL DUE
PP	2024	13165003	10.00	1.00	44	17.44
PT	2122	13165003	9.31	.93	40	13.64
		TOTAL	19.31	1.93	1.24	27.80

JAMES MICHAEL CUMBLIP

PP	2022	10465024	4.08	1.08	2.41	67.49
PP	2022	11165003	70.20	1.83	44	11.64
PT	2022	13165010	614.34	87.83	41.54	764.94
		TOTAL	728.62	12.74	46.39	844.03

JAMES MICHAEL HUBBARD

PP	2024	19480025	15.03	3.02	3.84	31.94
PP	2024	4564004	27.93	7.20	15.34	315.09
PP	2024	46780057	1.00	1.20	5.04	14.98
PP	2024	46784024	89.44	8.54	43.33	373.33
		TOTAL	132.40	19.76	62.15	497.27

JAMES MICHAEL MCKENRY

PP	2022	11570010	40.34	4.09	2.82	17.44
PP	2022	11781007	43.28	9.14	2.78	54.34
PT	2022	10365001	46.44	4.08	4.11	47.63
PT	2022	10366001	41.35	8.04	2.81	43.84
PT	2022	10366012	45.73	4.08	7.31	47.44
PT	2022	10368001	41.15	8.99	2.54	42.84
PT	2022	10368010	41.15	4.18	2.41	47.44
PT	2022	10368022	40.34	4.64	2.61	47.44
PT	2022	10368038	15.99	1.00	.61	11.64
PT	2022	10368010	41.80	8.59	2.64	48.44
PT	2022	10368030	120.83	32.17	7.74	140.80
		TOTAL	511.32	90.14	32.13	583.37

JAMES MICHAEL MCKENRY

PP	2022	10368009	41.11	8.04	2.81	47.44
PT	2022	10368004	40.75	4.08	3.91	47.44
PT	2022	10368008	40.75	4.08	3.81	47.44
PT	2022	10368027	40.00	1.80	3.33	20.95
PT	2022	10368006	10.00	3.00	.64	13.64
PT	2022	10368003	10.93	7.30	8.33	82.83
PT	2022	10368002	30.61	3.00	1.94	35.83
PT	2022	10368001	7.17	.73	.83	8.33
		TOTAL	358.94	25.92	36.14	441.41

JAMES MICHAEL MCKENRY

PP	2022	13175004	40.34	4.08	3.81	17.44
PT	2122	13175001	33.00	1.00	54	31.54
PT	2022	15175001	484.49	49.41	31.70	979.16
		TOTAL	548.80	54.49	36.35	634.24

JAMES MICHAEL MCKENRY

PP	2024	10378009	18.00	1.95	1.15	21.15
PT	2022	10378005	28.75	2.80	3.95	33.44
PT	2022	10378004	30.30	1.50	.84	31.64
PT	2022	10378001	3.75	.34	.74	4.37
PT	2021	10378001	184.24	50.43	13.43	214.92
PT	2021	10378008	10.50	1.60	3.33	28.94
PT	2021	10378006	30.75	2.89	6.61	38.64
PT	2021	10378004	10.00	1.90	1.74	13.74
PT	2021	10378012	3.75	.38	.49	4.78
PT	2021	10378011	146.91	14.62	23.42	185.94
PT	2020	10378004	18.00	3.82	4.11	24.92
PT	2020	10378005	28.78	3.84	4.17	38.60
PT	2020	10378004	16.00	1.03	3.84	23.84
PT	2020	10378002	3.75	.44	1.97	5.30
PT	2020	10378001	143.14	34.01	45.90	211.15
PT	2020	10378004	28.15	3.43	11.33	42.84

CONTRACT DATE: 3/15/2014
 PREL & TER DATE: 4/30/2015
 MAKE: *****

OWNER TAG LIST
 - SUMMARY -

Default date: 4/30/2015

FORM 249
 4-2006(15)

JONES SHELLEN KENNEDY

TYPE	YEAR	TICKET	TAX AMT	PROPERTY	INCREASE	TOTAL
PP	2012	271160008	47.79	4.94	11.28	64.01
PP	2010	275160015	10.65	3.05	3.44	33.84
PP	2010	275160011	79.23	7.03	19.85	87.33
		TOTAL	137.67	15.02	34.57	187.26

JONES SHERRY-ING LAMBE

PP	2012	104160004	40.76	4.24	3.41	47.41
PP	2013	104260001	16.00	1.60	.64	17.24
PP	2013	104160003	188.14	18.81	17.14	224.09
		TOTAL	244.90	24.65	21.19	290.74

JONES STEPHEN WOODS

PP	2010	148110017	10.25	1.04	10.35	45.33
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JONES TEMPALE JEAN

PP	2013	104750014	40.76	4.24	5.44	47.44
PP	2012	104210003	40.76	4.24	3.84	47.44
PP	2012	104110002	31.46	3.15	2.84	47.45
PP	2012	104210001	240.49	24.04	15.81	280.34
PP	2011	449990006	40.78	4.08	4.52	52.38
PP	2011	448490004	40.75	4.08	7.13	51.96
PP	2011	449990011	10.05	1.01	1.74	12.74
PP	2011	448490012	79.53	3.74	5.14	87.41
PP	2012	448490011	203.41	20.31	19.17	242.89
		TOTAL	825.32	81.55	72.89	979.76

JONES TEMPALE LIZ

PP	2014	104750009	40.76	4.24	21.55	66.55
PP	2013	104210005	40.79	4.08	20.55	65.42
PP	2013	104110004	11.50	1.00	5.04	17.54
PP	2013	104110002	49.35	4.55	22.23	76.13
PP	2013	104110001	16.24	1.47	12.43	29.14
		TOTAL	138.64	13.31	60.85	212.80

JONES TEMPALE KAY

PP	2012	104210004	41.75	4.08	2.01	47.84
PP	2012	104210003	1.00	1.00	.64	2.64
PP	2012	104210001	151.41	15.12	28.94	195.47
		TOTAL	194.16	19.20	31.59	244.95

JONES THOMAS JOURNAL

PP	2012	104110008	40.75	4.09	3.61	47.45
PP	2013	104210017	40.79	4.08	3.33	47.44
PP	2013	104110006	41.75	4.08	2.63	47.46
PP	2013	104210001	18.99	1.03	.84	20.86
PP	2013	104110003	205.04	20.81	18.22	244.07
PP	2012	104210005	238.49	23.62	15.19	277.30
PP	2012	104210003	258.30	23.32	14.44	306.06
		TOTAL	856.10	85.34	68.33	989.77

JONES THOMAS LAMAR

PP	2013	104110019	41.78	4.08	2.63	47.44
PP	2012	104210001	54.81	5.29	1.53	61.63
PP	2011	449890004	40.76	4.08	3.22	48.06
PP	2011	448490001	19.95	1.00	1.74	22.69
PP	2011	448490001	68.84	6.24	11.46	86.54
PP	2010	275230004	40.73	4.08	11.30	56.11
PP	2010	275230001	10.00	1.00	2.84	13.84
PP	2010	275230001	73.33	7.21	22.80	103.34
		TOTAL	386.34	37.03	61.89	485.26

CURRENT DATE: 1/01/2023
 PAY & PAY DATE: 1/31/2023
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CHECK DATE: 6/30/2023

OPEN TAX LIST
 - SUMMARY -

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TIME YEAR	TAXPAYER	TAX QUOTE	MINORITY LMB	PROPERTY TAX	TOTAL DUE
PP 2023	354516001	46.75	4.49	2.81	47.44
PP 2023	104670013	10.00	3.00	98	31.84
PP 2023	104670021	492.62	49.14	31.54	622.11
PP 2023	453100034	49.75	4.04	1.10	31.95
PP 2023	453100031	8.62	84	3.35	8.42
PP 2023	453100033	203.15	33.74	68.31	819.97
	TOTAL	882.07	94.73	232.37	1,311.44
PP 2023	117450025	10.00	1.00	.64	31.64
PP 2023	332400010	332.39	31.82	32.82	370.17
	TOTAL	372.89	32.82	21.04	426.75
PP 2023	946000034	40.14	4.06	14.04	60.99
PP 2023	265000001	20.20	1.80	2.94	34.94
PP 2023	868000001	333.81	17.25	48.34	480.03
PP 2023	868000003	40.75	4.54	30.55	84.38
PP 2023	568000001	44.37	2.24	11.93	34.83
PP 2023	568000002	40.75	4.59	20.55	65.14
PP 2023	568000004	339.49	18.44	80.61	755.44
	TOTAL	847.51	53.77	263.51	964.79
PP 2023	374700003	31.03	1.00	.64	11.64
PP 2023	104700001	31.13	3.73	3.38	42.32
PP 2023	452100015	19.95	3.00	1.74	25.74
PP 2023	452100021	42.25	4.11	1.18	52.56
PP 2023	870000001	0.00	3.09	3.64	11.44
PP 2023	211400001	45.75	4.48	13.00	63.23
PP 2023	916000002	10.00	1.00	1.94	14.94
PP 2023	846000003	41.88	4.18	37.34	85.57
PP 2023	948000001	49.79	4.68	34.83	94.51
	TOTAL	251.74	26.44	73.60	351.08
PP 2023	104700002	40.75	1.04	3.63	47.44
PP 2023	247000001	85.43	6.50	4.89	92.43
	TOTAL	126.18	7.54	8.52	132.23
PP 2023	104600004	18.00	1.00	.64	11.64
PP 2023	104830002	7.90	.75	.44	8.73
PP 2023	104830001	4.88	4.6	.32	5.43
	TOTAL	25.58	2.34	1.40	29.34
PP 2023	134830003	18.00	1.80	1.10	70.95
PP 2023	104830001	.74	.07	.08	.89
PP 2023	104830001	6.27	.62	.41	7.30
	TOTAL	25.01	2.50	1.61	29.12
PP 2023	568000003	9.75	.88	1.92	12.55
PP 2023	949000002	4.95	.94	4.02	18.48
	TOTAL	14.70	1.82	5.94	33.90
PP 2023	565000004	40.75	4.04	20.55	65.34
PP 2023	549000001	49.79	4.24	21.55	75.58
PP 2023	565000006	40.16	4.54	21.88	66.58
PP 2023	549000003	20.10	1.20	3.55	25.85
PP 2023	146000003	16.24	7.53	38.43	122.20
PP 2023	549000002	39.35	1.10	19.61	49.06
	TOTAL	134.44	31.46	120.33	286.23

CONWAY JEREMY NICOLE

CONWAY JULIA INCE

CONWAY MARK ROBERT

JORDAN ROBERT S

JORDAN-SOPHIE JOAQUIN

JOSSELYN'S WJIP SAUPE

JUDITH MARCELLE HERRSTAD

JUMP BRIDGE

JONES COLEEN BAR

CURRENT DATE: 7/01/2021
 8PM & 3RD DATE: 01/15/2021
 HOME

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UPON THE LIST SUMMARY

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 STATUS

KAPLAN BRUCE DANIEL

TYPE	YEAR	TICKET	TAX OWED	DEDUCTIONS	INTEREST NET	TOTAL NET
MP	2022	105100011	10.00	1.00	.84	13.84
SP	2021	106700001	3,198.35	154.81	74.88	3,118.22
		TOTAL	3,208.35	155.81	75.72	3,057.82

LAPOINTE DANIEL

MP	2019	970500011	8.84	.85	4.33	14.02
FP	2019	918000011	6.85	99	3.33	7.27
SP	2018	863220023	8.74	88	1.43	9.05
FP	2018	864330001	8.78	98	4.43	9.29
		TOTAL	31.21	341	10.92	32.29

LEWIS MATTHEW ALEXANDER

FP	2022	105100004	80.15	4.08	2.81	87.04
FP	2021	105100003	10.03	1.00	.68	11.71
FP	2022	105200003	88.89	88.37	37.32	87.90
		TOTAL	179.07	93.45	40.81	145.81

LEWIS MICHAEL JOSEPH

MP	2018	944500017	40.76	4.08	19.95	64.79
SP	2021	942500012	48.92	1.03	1.74	51.69
SP	2021	941960001	159.43	11.94	22.83	195.20
		TOTAL	249.11	17.05	44.52	211.54

LEWIS THERESA ROY

FP	2022	105210002	41.73	4.08	2.63	48.44
FP	2022	103210001	73.54	7.35	4.94	85.83
		TOTAL	115.27	11.43	7.57	134.27

LIU HANG LIA

FP	2022	113000003	39.30	1.00	.84	41.14
FP	2021	111000001	203.13	25.25	12.99	241.37
		TOTAL	242.43	26.25	13.83	262.51

LIU HANG DOUGLAS

MP	2022	105320014	40.74	4.08	2.81	47.63
SP	2021	105100001	33.60	1.20	.68	35.48
FP	2022	105320003	87.89	4.37	3.05	95.31
SP	2021	846700008	80.38	4.02	1.43	85.83
FP	2021	850720003	10.00	3.00	1.71	14.71
FP	2021	869310001	50.25	5.03	4.83	59.11
		TOTAL	242.86	26.74	13.51	262.11

LIU HANG ELIZABETH

FP	2022	105430008	89.79	4.34	2.81	96.94
FP	2021	103430003	18.01	3.93	.84	22.78
FP	2021	886780002	49.73	4.04	2.10	55.87
		TOTAL	157.53	12.31	5.75	175.59

LIU HANG ANTHONY JOSEPH

MP	2022	105430014	40.74	4.08	2.81	47.63
FP	2022	105430003	33.60	1.20	.68	35.48
		TOTAL	74.34	5.28	3.49	83.11

LIU HANG DANIEL

MP	2022	105500014	40.74	4.08	2.81	47.63
SP	2021	105300002	81.11	31.43	63.26	176.51
		TOTAL	121.85	35.51	66.07	223.43

LIU HANG RICHARD NELSON

MP	2018	644330008	43.75	4.39	20.58	68.72
FP	2018	863300011	16.05	3.02	7.24	26.31
FP	2018	844330001	113.03	11.26	56.88	181.17
		TOTAL	172.83	18.67	84.70	276.20

STANLEY BRIAN MICHAEL

REBECCY DUSTIN REBECC

MELUON BRUCE L

RELLY ANA H

EMMA MARIOTTA VALENTI

EMILY BRADSON JEROME

KYRAE CAROLYN M

REBECCY CLARE LABELL

TISEL YEAR	TICKET	TAX DED	PROPERTY DZ	INTEREST AIR	TOTAL DDB
PP 2022	17443003	10.00	1.02	.84	13.66
PP 2022	23409203	146.67	34.67	4.41	170.75
	TOTAL	156.67	35.69	10.05	182.47
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2014	27220203	10.30	1.00	1.38	12.68
PP 2014	41422004	122.44	16.34	75.85	214.63
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
PP 2015	27410004	40.75	4.04	4.36	49.15
	TOTAL	407.98	48.71	202.33	659.02
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
PP 2022	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
PP 2023	105421004	40.75	4.04	4.36	49.15
	TOTAL	374.52	45.64	182.02	599.18

BELLY CONRAD BUCHNER

TYPE	DATE	TAX AMT	TAX DED	PENALTY DLR	INTEREST DUT	TOTAL DUE
PP	2022	1057110112	44.74	4.08	2.61	47.44
PP	2023	1567103113	-8.00	4.80	3.15	20.95
PP	2022	1287103112	40.76	4.36	3.63	47.74
PP	2022	1357103016	10.75	4.04	3.92	18.71
PP	2023	1227103018	40.76	4.08	3.61	47.44
PP	2022	1337103017	10.05	3.02	2.48	15.55
PP	2023	1257103015	121.64	37.12	30.63	189.39
PP	2022	1357106018	1.73	.84	.64	3.21
PP	2023	1057100013	30.91	3.09	1.54	35.54
PP	2022	1087116015	1.12	.41	.30	1.83
		TOTAL	444.77	55.08	35.38	535.23

BELLY TRUTER ESPINE

PP	2023	1227203014	40.75	4.36	3.61	48.72
PP	2023	1047203013	41.03	3.92	.84	45.79
PP	2022	1067210011	47.83	4.77	3.56	56.16
		TOTAL	129.61	13.05	8.01	150.67

BELLY DARRON NAY

PP	2022	1327200014	48.73	4.08	3.62	56.43
PP	2022	1077190015	30.00	1.63	.64	32.27
PP	2023	1077200011	47.39	4.77	3.64	55.80
		TOTAL	126.12	6.48	7.90	139.50

BELLY BRYANNA BUCHNER

PP	2020	1777000014	40.15	4.08	11.68	55.91
PP	2020	2127100012	10.70	1.30	3.91	15.91
PP	2020	1777000014	40.74	4.36	15.06	60.16
PP	2019	1777000013	08.75	4.36	14.04	27.15
PP	2018	1777000012	54.41	4.84	23.24	82.49
PP	2018	1677203014	40.75	4.08	21.55	66.38
PP	2018	1647200011	10.02	3.09	5.04	18.15
		TOTAL	237.12	23.95	94.11	355.18

BELLY DERRICK LAWERT

PP	2023	1017000014	49.75	4.20	3.61	57.56
PP	2022	1057102011	48.74	4.04	2.61	55.39
PP	2022	1057102014	15.74	4.08	3.14	22.96
PP	2022	1057102015	41.75	4.04	2.61	48.40
PP	2022	1037103014	41.75	4.08	2.61	48.44
PP	2022	1097102013	41.19	4.59	2.61	48.39
PP	2022	1087103012	34.00	1.80	1.15	36.95
PP	2021	1037103011	44.19	1.59	2.61	48.39
PP	2022	1087103016	30.80	1.50	.64	32.94
PP	2022	1037103012	44.25	4.49	3.14	51.88
PP	2022	1037103015	142.48	14.36	9.14	165.98
PP	2021	1037103011	430.70	15.04	40.44	486.18
PP	2021	1037103015	246.14	30.49	8.00	284.63
PP	2021	1037103014	231.97	25.20	18.96	276.13
PP	2021	1037103013	47.13	4.94	4.33	56.40
PP	2021	1037103012	42.28	4.24	3.73	50.25
		TOTAL	3,431.79	341.10	166.61	3,939.50

BELLY ROMA N

PP	2021	1747200014	46.75	4.58	14.00	65.33
PP	2021	1737102011	10.00	3.09	3.44	16.53
PP	2021	1737103011	50.93	11.38	8.21	70.52
PP	2021	1647102010	48.74	4.80	20.54	74.08
PP	2021	1647103015	48.74	4.80	20.54	74.08
PP	2021	1647103014	11.00	1.20	5.24	17.44
PP	2021	1647103013	123.59	13.04	19.17	155.80
		TOTAL	503.14	48.08	119.29	670.51

BP	2022	570050004	10.03	1.00	1.04	38.04
FP	2028	870054000	28.73	2.87	-4.87	48.84
		TOTAL	528.34	52.88	183.17	142.34

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KELLY JACQUELLE CATHIER-JANE

STATE YEAR	TERRIT	TAX AMT	DEDUCTIBLE	INTEREST DUT	TOTAL DUE
PP 2022	106181030	40.76	4.06	3.61	47.44
PP 2022	186540698	12.75	4.68	2.03	17.44
PP 2022	190260008	42.76	1.88	2.63	47.14
PP 2022	300260003	49.75	4.18	3.03	57.04
PP 2022	106320000	30.30	1.59	.64	32.54
PP 2022	308-41004	446.90	89.42	47.44	583.76
PP 2022	40155003	40.82	5.29	3.23	49.34
PP 2022	106140004	240.11	21.82	14.06	275.99
PP 2022	106150001	380.36	19.00	12.78	412.14
	TOTAL	1,531.82	351.15	201.24	1,984.21

MELBA TROY SCARVELL

PP 2022	106390008	43.75	1.50	2.61	47.86
PP 2022	106200007	40.75	4.08	2.61	47.44
PP 2022	106250006	40.76	4.08	2.61	47.44
PP 2022	106260004	70.00	3.05	.84	73.89
PP 2022	106310003	48.45	4.43	2.85	55.73
PP 2022	168200007	162.48	16.24	30.42	189.14
PP 2022	316220101	142.02	33.33	8.69	184.04
	TOTAL	493.21	49.08	31.44	573.73

KELLY JACQUELLE

PP 2022	106220004	40.75	4.06	3.61	47.44
PP 2022	316220101	33.00	1.50	.61	35.11
PP 2022	308270000	83.84	6.39	3.93	94.16
PP 2022	451800008	49.75	4.38	3.10	57.23
PP 2022	493190003	30.50	1.30	1.24	33.04
PP 2022	452480001	57.40	5.37	10.04	72.81
PP 2022	272160004	40.76	4.38	1.58	46.72
PP 2022	173140004	10.00	1.00	1.84	12.84
PP 2022	173150001	45.27	6.92	3.43	55.62
	TOTAL	336.07	34.82	38.35	379.24

MELBA TROY SCARVELL

PP 2022	106110008	49.75	4.38	3.10	57.23
PP 2022	151530003	16.03	3.00	1.74	20.77
PP 2022	481510001	41.08	4.11	7.25	52.44
PP 2022	272110004	42.94	4.08	31.58	78.60
PP 2022	233150004	16.03	3.03	7.84	26.90
PP 2022	272110003	48.09	4.53	32.77	85.39
	TOTAL	187.93	18.97	45.28	252.18

KERRY CAROL

PP 2022	106240001	22.03	2.24	1.48	25.75
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KERRY CAROL

PP 2022	106200003	4.72	.41	.30	5.43
PP 2022	303700000	4.33	.45	.79	5.57
PP 2022	331403003	4.53	.15	3.29	8.07
PP 2022	139030009	4.53	.44	2.78	7.75
PP 2022	325030001	3.81	.28	1.31	5.40
PP 2022	153980000	4.53	.45	3.28	8.26
	TOTAL	29.18	2.58	1.59	33.35

KERRY CAROL HANWELL

PP 2022	135450006	17.00	1.50	.64	19.14
PP 2022	335300011	328.16	28.44	33.81	390.41
PP 2022	106200007	23.44	2.44	3.81	29.69
PP 2022	106200001	108.45	10.84	4.89	124.18
	TOTAL	577.05	53.22	43.15	673.42

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ROBERTO JR JOHN DWAY

REPORT: JULIE ANH

CONWAY-STONE CASHIER

SMITH-FORLEY MARQUETTE GEORGE

MERRAS LARRY ALGER

MERRAS HARRY WILLIAMETH

MERRAS CONTE DOMENIC

MERRAS DANIEL LUCAS

MERRAS GEORGE PIERREBOCK

MET WANDA H

TYPE	TRAN	TICKET	TAX AMT	QUANTITY	DATE	INTEREST	TOTAL
PP	2022	16645004	85.75	8.08	2.81	43.44	
PP	2023	16889003	10.02	1.59	.64	13.44	
PP	2023	16889002	192.96	35.19	9.73	378.84	
		TOTAL	302.73	49.37	13.01	375.92	
PP	2022	10446004	40.75	4.04	2.42	87.85	
PP	2022	11666003	33.02	4.01	.84	33.69	
PP	2023	12544002	104.83	19.48	4.74	273.01	
		TOTAL	178.60	27.53	8.00	494.55	
PP	2023	10883004	40.75	4.04	2.42	87.84	
PP	2022	10883003	39.59	.81	.33	33.66	
PP	2023	10883002	44.44	4.43	2.84	51.75	
PP	2023	10883001	80.75	8.08	7.40	81.61	
PP	2023	10883000	50.30	1.34	37.74	37.74	
PP	2023	10883000	85.35	8.58	7.59	84.89	
		TOTAL	331.80	39.20	32.83	233.82	
PP	2023	13545004	33.02	3.02	.84	33.68	
PP	2023	13545003	30.75	2.31	3.20	33.96	
		TOTAL	63.77	5.33	4.04	67.64	
PP	2023	10543003	370.81	37.06	30.95	198.83	
PP	2023	10543002	31.15	3.31	2.30	34.34	
PP	2022	10663004	40.75	4.08	2.42	87.44	
PP	2022	10663003	33.00	3.02	.84	33.64	
PP	2022	10663002	167.39	16.32	9.39	138.93	
PP	2022	10663001	43.78	4.09	2.81	47.48	
PP	2022	10663000	59.69	1.03	31.64	31.64	
PP	2022	10663000	97.44	8.74	6.25	123.43	
		TOTAL	331.98	35.22	39.20	363.51	
PP	2022	10673002	43.75	4.08	2.42	87.48	
PP	2023	10673001	120.80	22.19	1.78	310.82	
		TOTAL	164.55	26.27	4.20	398.30	
PP	2021	45135006	14.00	1.83	5.22	23.61	
PP	2023	45450003	18.02	1.86	3.33	75.93	
PP	2023	45220004	75.00	3.00	1.78	13.94	
PP	2023	45220003	13.57	1.57	3.58	18.73	
PP	2023	45220002	11.33	3.00	1.78	12.90	
		TOTAL	69.94	8.93	17.69	88.53	
PP	2022	10489003	40.75	4.08	2.42	87.44	
PP	2024	10489002	247.75	48.37	15.64	283.75	
PP	2021	45303002	40.75	4.08	7.10	51.93	
PP	2021	45303001	340.50	38.35	45.10	335.36	
PP	2020	27376002	40.75	4.08	11.38	36.81	
PP	2020	27376001	248.53	24.84	35.01	249.47	
PP	2019	9846002	42.75	4.84	16.04	149.49	
PP	2019	9846001	232.22	23.27	89.94	344.73	
PP	2018	57466003	47.75	4.38	70.28	75.70	
PP	2018	57466002	283.41	28.35	141.93	457.84	
		TOTAL	1,498.76	150.30	432.50	3,081.99	

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KEE RECORDS

TIME	YEAR	TICKET	JAN DED	WARRANT	INTEREST	TOTAL
PP	2012	306806008	49.75	8.09	7.81	67.64
PP	2012	105700012	30.60	1.00	.88	32.48
PP	2012	106800021	226.97	32.67	14.54	264.18
PP	2012	452040014	40.74	4.08	1.16	45.97
PP	2012	452040011	10.00	1.02	1.74	12.76
PP	2012	452040002	247.41	19.73	23.73	290.87
		TOTAL	516.44	51.82	59.35	627.61

KEE RECORDS

PP	2012	136000005	33.10	1.50	.84	35.44
PP	2012	116000002	408.33	46.24	33.32	487.89
PP	2012	116000002	541.24	14.33	8.37	563.94
PP	2012	161100005	11.03	1.03	1.74	13.80
PP	2012	161100001	98.57	9.84	17.17	125.58
PP	2012	291100002	295.31	29.51	34.81	359.63
PP	2012	361100002	71.85	7.05	11.37	90.27
PP	2012	107990006	11.03	1.50	2.84	15.37
PP	2012	107990004	49.51	8.86	29.20	87.57
PP	2012	201990003	424.26	42.41	51.24	517.91
PP	2012	107990002	34.30	3.43	9.75	47.48
PP	2012	107990001	17.39	7.73	31.96	47.08
PP	2012	129900004	1.30	1.30	2.94	5.54
PP	2012	129900004	82.87	8.29	14.84	106.00
PP	2012	129900005	482.34	48.23	59.00	589.57
PP	2012	129900002	34.24	7.32	11.74	53.30
PP	2012	375900011	71.83	7.18	78.24	157.25
PP	2012	654000004	19.96	1.00	4.04	25.00
PP	2012	654000015	850.86	85.10	128.18	1,064.14
PP	2012	654000012	40.28	4.03	21.84	66.15
PP	2012	654000001	86.98	8.90	44.84	140.72
		TOTAL	3,134.42	319.48	381.85	3,835.75

KEE RECORDS

PP	2012	106800003	13.30	1.30	.64	15.24
PP	2012	106800003	78.33	7.81	4.88	88.02
PP	2012	452100003	15.02	1.00	1.74	17.76
PP	2012	452100002	80.25	8.03	13.68	101.96
		TOTAL	136.90	13.14	21.94	171.98

KEE RECORDS

PP	2012	164900001	10.00	1.00	.84	11.84
PP	2012	108800002	264.53	26.45	17.11	308.09
		TOTAL	274.53	27.45	17.95	319.93

KEE RECORDS

PP	2012	158300004	10.00	1.03	.84	11.87
PP	2012	116200002	49.44	4.95	8.99	63.38
PP	2012	116200001	112.37	11.21	7.19	130.77
		TOTAL	171.71	17.19	16.02	204.90

KEE RECORDS

PP	2012	107600003	45.73	4.59	7.41	57.73
PP	2012	107600001	386.93	38.64	33.49	458.16
PP	2012	452100002	40.75	4.08	7.33	52.16
PP	2012	482900002	44.24	4.42	26.21	74.87
PP	2012	212900002	40.75	4.08	11.88	56.71
PP	2012	212900002	15.24	1.52	48.24	64.99
		TOTAL	514.45	51.44	103.64	669.53

CUSTOMER DATE: 1/02/2023
 REP & JMT DATE: 6/30/2023
 NAME

CUSTOMER DATE: 8/31/2023

ORDER YEAR LIST
 SUMMARY

PAUSE 205
 PENDING
 STATUS

CLARK-ADAMSON E

KLIPPTING OH

TRUBEL'S AUTO SALES INC

ALAN'S LAWRENCE BROS D

ALAN'S MARICIA LAJLA

ALAN'S VICTORIA -TVA

CONTRACTOR KYLE HICKLE

ELKO WHITE BROS

KING CAROL ALAN

TIME YEAR	ISSUE#	DAL DATED	FINANCY DATE	PAYMENT DVA	TOTAL DVA	STATUS
PP 2022	107110004	45.75	4 08	2.61	47.44	(
PP 2022	107110005	49.74	4 08	2.63	52.44	(
PP 2022	107110006	50.25	4 04	2.61	52.86	(
PP 2022	107110007	52.82	4 08	2.63	55.45	(
PP 2022	107110008	57.16	4 08	2.63	59.79	(
TOTAL		271.61		11.13	318.74	
PP 2022	107110001	42.82	4 29	4 19	49.85	(
PP 2018	679660051	4 74	49	4 97	15.85	(
PP 2018	679660052	5 23	53	5 44	16.43	(
PP 2018	679660053	5 46	54	5 58	16.44	(
PP 2018	679660054	6 16	61	6 30	17.46	(
TOTAL		47.52		20 98	68.50	
PP 2022	107230012	43.75	4 08	2 61	46.36	(
PP 2022	107230013	48 04	5 08	5 44	53.48	(
PP 2022	107230014	40 75	4 08	4 16	44.91	(
PP 2022	107230015	40 06	4 04	4 14	44.20	(
PP 2022	107230016	42 86	4 08	4 44	47.30	(
PP 2022	107230017	48 26	5 08	5 14	53.40	(
TOTAL		331.03		18 33	349.36	
PP 7023	452460034	43 75	4 08	7 10	50.85	(
PP 2021	452460035	40 06	4 04	4 14	44.20	(
PP 2021	452460036	37 44	3 84	4 14	41.58	(
TOTAL		129.14		15 38	144.52	
PP 2020	488090044	33 30	3 30	3 94	37.24	(
PP 2021	488090045	61 74	6 17	6 74	68.48	(
PP 2020	488090046	14 75	1 06	1 74	16.49	(
TOTAL		109.79		11 42	121.21	
PP 2023	452500014	43 75	4 08	7 10	50.85	(
PP 2021	452500015	40 06	4 04	4 14	44.20	(
PP 2021	452500016	55 43	5 57	6 10	61.53	(
TOTAL		149.24		17 34	166.58	
PP 2022	109410006	43 75	4 29	4 61	48.36	(
PP 2022	109410007	40 75	4 08	4 61	45.33	(
PP 2022	109410008	16 02	1 06	1 64	17.66	(
PP 2022	109410009	374 44	37 44	34 63	409.07	(
PP 2022	109410010	54 88	7 05	5 40	60.28	(
PP 2021	452700064	45 75	4 08	5 10	50.85	(
PP 2021	452700065	45 75	4 08	5 10	50.85	(
PP 2021	452700066	45 75	4 08	5 10	50.85	(
PP 2021	452700067	45 75	4 08	5 10	50.85	(
PP 2021	452700068	45 75	4 08	5 10	50.85	(
PP 2021	452700069	45 75	4 08	5 10	50.85	(
PP 2021	452700070	45 75	4 08	5 10	50.85	(
PP 2020	274450084	15 75	1 06	1 74	17.49	(
PP 2020	274450085	45 75	4 08	5 10	50.85	(
PP 2020	274450086	45 75	4 08	5 10	50.85	(
PP 2020	274450087	45 75	4 08	5 10	50.85	(
PP 2020	274450088	45 75	4 08	5 10	50.85	(
PP 2020	274450089	45 75	4 08	5 10	50.85	(
PP 2020	274450090	45 75	4 08	5 10	50.85	(
TOTAL		1 044 43		230 42	1 274 85	
PP 2018	50130004	40 75	4 29	4 61	45.36	(
PP 2018	50130005	16 02	1 06	1 64	17.66	(
PP 2018	50130006	43 81	4 26	4 61	48.42	(
TOTAL		97 58		10 86	108.44	

CORRELATION DATE 7/01/2023
 PER E DTT DATE. 6/30/2023
 NAME

Support Date. 6/30/2023

CONF TAX DEDT
 - SUMMARY -

KING JAMARUS ESCROW

TYPE	YEAR	TICKET	TAX DEDT	PRINIPAL INT	INTEREST DEDT	TOTAL DEDT	BACK 301 +ATTRE012**	STATUS
PP	2023	10740004	45.73	4.28	2.82	47.44		
PP	2022	10741000	10.86	1.05	.84	11.81		
PP	2022	10741001	30.51	1.66	7.81	44.80		
PP	2021	85273004	40.76	4.08	7.16	51.73		
PP	2021	49379005	10.01	3.05	1.74	12.24		
PP	2021	45279001	48.54	4.25	2.94	59.06		
PP	2020	37843004	40.74	8.08	11.28	56.43		
PP	2020	37843001	10.05	3.02	2.84	13.84		
PP	2020	37843003	49.95	5.92	14.15	69.14		
		TOTAL	208.33	28.66	33.11	316.31		

KING JOSEPH ROBERT

PP	2023	11656001	10.30	1.86	.84	12.64		
PP	2022	33660002	9.72	2.32	3.98	77.03		
PP	2022	33660003	34.85	34.85	73.42	428.76		
		TOTAL	398.98	38.81	25.81	903.63		

KING TAMARON HARVE

PP	2022	10740004	40.75	8.08	4.63	47.44		
PP	2022	33714001	28.02	1.80	2.28	45.93		
PP	2022	33714002	34.03	1.85	5.23	24.95		
PP	2021	33714003	38.59	1.80	5.28	75.93		
PP	2021	39714003	38.50	1.80	1.29	24.45		
PP	2022	30714001	38.30	1.80	2.25	45.23		
PP	2022	30714002	80.86	8.10	9.29	98.31		
PP	2022	30714008	3.75	3.4	.24	8.27		
PP	2022	30714008	8.74	3.6	.24	9.27		
PP	2022	30714009	8.75	3.8	.24	4.37		
PP	2022	30714005	4.74	3.8	.24	4.37		
PP	2022	10714004	3.75	3.8	.24	4.37		
PP	2022	10714004	3.75	3.8	.24	4.37		
PP	2022	10714004	3.74	3.8	.24	4.37		
PP	2022	10714005	13.61	1.14	.75	15.34		
PP	2022	10714007	1.74	1.24	.74	4.37		
PP	2022	10714003	69.05	6.92	4.43	80.33		
		TOTAL	318.64	34.92	20.43	170.40		

KING VICKI R.

PP	2020	37414004	40.75	4.98	31.39	84.81		
PP	2020	37414003	10.01	1.69	2.84	23.94		
PP	2019	33140024	42.75	1.68	18.04	90.89		
PP	2018	84140031	32.02	1.69	2.94	14.24		
		TOTAL	101.58	10.26	34.42	116.08		

MORRIS DA JUANITA LEE

PP	2022	17840000	18.00		3.70	19.20		
PP	2021	37820002	43.35	3.10	3.43	43.43		
PP	2022	37820004	28.00	1.30	1.30	19.20		
PP	2021	17820001	83.19	9.32	4.81	43.81		
PP	2022	17820004	80.75	8.72	4.47	43.47		
PP	2021	17820005	31.60	1.35	2.85	24.85		
PP	2021	17820004	89.45	8.94	5.74	104.24		
PP	2022	17820003	17.80	3.37	.77	33.37		
PP	2022	17820002	326.80	12.84	8.24	168.24		
PP	2022	17820001	326.52	32.85	21.30	382.52		
PP	2021	13820001	18.99	3.60	.94	21.84		
		TOTAL	155.26	58.70	60.47	643.83		

CHECK DATE: 7/03/2022
 TYP & INT DATE: 6/30/2022

OVER TAX COST
 : SUMMARY :

CUTOFF DATE: 6/30/2022

KIMBERLY MULLIN

KARSON SANDRA JANE

KORLAND DANIEL STEVEN

KIPPITY DEBRA J

KIRBY MIC JABIE

KITCHELL JENNIFER ANN

KJTWILLIAMS CHEROBY JUDY

KUB INC

KUMS SARAH ANNAKATE

KUMS COYNTANCE L

TYPE	YEAR	TICKET	TAX AMT	FEDERAL DED	COMPENST-BUY	TOTAL DED
PP	2012	107814005	30.47	1.25	0	12.19
PP	2012	11484001	10.00	1.00	.66	13.64
PP	2012	12440302	112.89	31.63	7.12	138.10
PP	2012	13440303	135.03	33.89	8.71	139.36
		TOTAL	344.97	55.58	16.47	289.10
PP	2012	10806004	45.75	8.04	2.61	97.44
PP	2012	10825003	14.10	1.20	.81	13.68
PP	2012	10835001	42.84	42.84	41.33	93.68
		TOTAL	102.69	47.81	43.38	190.76
PP	2012	11811004	40.79	4.88	2.01	87.44
PP	2012	10812005	10.00	1.05	.84	13.41
PP	2012	10813001	90.97	9.12	9.84	105.41
PP	2012	45310007	40.75	4.08	7.19	58.32
PP	2012	46310001	89.44	8.94	15.59	117.44
		TOTAL	312.95	27.15	31.77	370.88
PP	2011	45341004	40.79	4.38	7.12	52.93
PP	2011	45340001	15.03	1.50	1.74	21.74
PP	2011	45340003	45.34	4.32	7.15	53.76
		TOTAL	92.84	9.70	16.11	118.61
PP	2012	10821004	41.75	4.04	2.61	87.44
PP	2012	10821006	40.75	4.08	3.81	87.44
PP	2012	10821004	10.00	1.00	.66	13.64
PP	2012	10821002	498.09	40.40	34.89	705.48
PP	2012	10821001	44.31	44.31	31.21	323.71
		TOTAL	1,115.71	113.89	73.85	1,328.11
PP	2012	11812004	41.75	5.18	3.12	40.24
PP	2012	14821003	10.03	1.04	.64	11.84
PP	2012	10821003	444.33	46.93	29.29	340.87
		TOTAL	526.89	52.81	32.75	632.36
PP	2011	45321003	10.06	1.02	1.14	12.14
PP	2011	45321001	299.20	31.80	44.93	328.71
PP	2011	10821003	10.30	1.10	1.14	13.44
PP	2011	10821001	271.20	27.14	21.23	326.40
PP	2011	10821001	340.45	24.27	17.11	379.03
PP	2011	10821003	10.30	1.04	1.14	16.04
PP	2011	10821001	340.45	26.01	14.41	438.13
		TOTAL	1,157.82	194.79	102.12	1,359.15
PP	2011	10821001	40.35	4.58	3.43	47.54
PP	2011	10821003	19.01	1.93	.64	21.84
PP	2011	10821001	202.93	20.34	11.94	235.11
		TOTAL	254.31	25.81	16.10	296.49
PP	2011	11742001	10.00	1.00	1.14	14.28
PP	2011	12140001	3.57	.81	1.14	21.56
PP	2011	45321003	58.60	4.20	4.04	66.94
		TOTAL	79.57	2.81	12.58	84.54

CURRENT DATE: 3/03/2023
 PREP & PRINT DATE: 8/17/2023
 DUES DATE: 6/30/2023
 DUES TAX CMT: - MONTHLY -

TYPE	YEAR	CLASS	TAX AMT	MOBILITY RATE	EXEMPT. DED.	TOTAL DUE
PP	2022	148310003	33.50	1.03		34.53
PP	2020	148140041	56.45	5.64	38.53	73.57
PP	2020	148140041	40.75	4.08	34.67	44.83
PP	2024	148440059	16.06	1.06	9.84	26.90
PP	2020	148140041	58.43	5.84	35.64	68.63
		TOTAL	178.19	17.64	67.91	228.32
PP	2023	148310003	19.00	1.80	11.25	29.95
PP	2022	148140041	16.03	1.02	64	21.05
PP	2022	148140041	3.75	.48	24	31.23
PP	2022	148140041	65.50	8.25	5.23	78.98
PP	2023	148310003	38.20	1.93	33.91	74.04
PP	2023	148310003	94.90	4.75	33.91	133.56
PP	2023	148310003	38.30	1.93	3.84	44.07
PP	2022	148140041	171.83	30.56	28.88	230.27
PP	2023	148310003	16.30	1.63	3.84	21.77
PP	2023	148310003	97.83	9.78	48.84	156.45
		TOTAL	638.21	63.87	95.27	797.25
PP	2023	148310003	40.54	4.05	3.01	47.60
PP	2023	148310003	60.78	6.08	2.51	69.37
PP	2023	148310003	40.78	4.08	7.41	52.27
PP	2023	148310003	10.02	1.02	.84	11.88
PP	2023	148310003	29.78	2.97	1.33	34.08
PP	2023	148310003	255.34	25.53	59.00	340.87
PP	2023	148310003	43.31	4.33	5.68	53.32
		TOTAL	518.34	51.83	75.66	645.83
PP	2023	148310003	19.04	1.90	1.34	22.28
PP	2023	148310003	45.50	4.55	.64	50.69
PP	2023	148310003	34.65	3.46	.98	39.09
PP	2023	148310003	586.13	58.61	18.35	662.09
		TOTAL	625.32	62.52	20.31	708.15
PP	2023	148310003	11.00	1.10		12.10
PP	2023	148310003	42.75	4.28	34.30	81.33
		TOTAL	53.75	5.38	34.30	93.43
PP	2023	148310003	36.00	3.60	.84	40.44
PP	2023	148310003	202.93	20.30	13.44	236.67
		TOTAL	238.93	23.90	14.28	277.11
PP	2023	148310003	40.35	4.03	2.81	47.19
PP	2023	148310003	11.00	1.10	.84	12.94
PP	2023	148310003	451.34	45.13	14.95	511.42
		TOTAL	492.69	49.26	18.60	560.55
PP	2022	148140041	10.00	1.00	.84	11.84
PP	2022	148140041	1,284.35	128.43	93.55	1,406.33
		TOTAL	1,294.35	129.43	94.39	1,419.05
PP	2020	148140041	31.50	3.15	7.94	42.59
PP	2023	148310003	35.93	3.59	28.23	67.75
		TOTAL	67.43	6.74	36.17	110.35

ROSSELLA JESSICA

ADOLE AARON JAMES

THOMAS STEVEN DANIEL

KLAMMER CLARA DEAN

KROFT JENNIFER L

KRSTIC MARIJA ALEXANDRA

KUBA JEFFREY MATTHEW

KUNALAJ JONAS

KURUCY TROY

TYPE YEAR	TAXABLE	TAX RATE	RESULT	APPROXIMATE	TOTAL
PP 2022	13321000	1.00	13321.00	1.00	13321.00
PP 2021	33930001	17.28	5861.00	17.28	33170.00
TOTAL		18.28	19182.00	18.28	31770.00
PP 2022	19648000	4.75	92548.00	4.75	92548.00
PP 2021	31959003	5.40	172600.00	5.40	172600.00
TOTAL		5.80	265148.00	5.80	265148.00
PP 2022	10319004	4.04	41688.80	4.04	41688.80
PP 2021	30976003	1.00	30976.00	1.00	30976.00
PP 2020	30976001	31.53	97640.00	31.53	97640.00
TOTAL		36.57	170304.80	36.57	170304.80
PP 2022	33050007	1.80	5949.00	1.80	5949.00
PP 2021	10076004	4.08	4075.20	4.08	4075.20
PP 2020	10226005	1.00	1022.60	1.00	1022.60
PP 2019	10328001	3.18	3243.84	3.18	3243.84
PP 2018	10078007	1.33	1360.41	1.33	1360.41
PP 2017	10028001	3.77	3770.00	3.77	3770.00
TOTAL		13.16	13330.05	13.16	13330.05
PP 2022	22146004	3.80	8415.52	3.80	8415.52
PP 2021	67440001	1.15	7745.70	1.15	7745.70
PP 2020	57460003	1.15	6598.50	1.15	6598.50
TOTAL		2.84	22859.72	2.84	22859.72
PP 2022	10316004	4.03	41688.80	4.03	41688.80
PP 2021	37040003	1.00	37040.00	1.00	37040.00
PP 2020	36040001	70.93	26240.00	70.93	26240.00
TOTAL		25.96	104968.80	25.96	104968.80
PP 2022	30920008	4.38	13449.60	4.38	13449.60
PP 2021	10822004	3.05	30521.00	3.05	30521.00
PP 2020	10822006	4.08	4075.20	4.08	4075.20
PP 2019	10822005	4.08	4075.20	4.08	4075.20
PP 2018	10822004	3.38	3380.16	3.38	3380.16
PP 2017	10822003	1.38	1380.96	1.38	1380.96
PP 2016	10822002	4.14	4140.48	4.14	4140.48
PP 2015	10822001	15.84	15840.00	15.84	15840.00
TOTAL		15.63	15840.00	15.63	15840.00
PP 2022	45426003	1.00	4542.60	1.00	4542.60
PP 2021	43460001	30.65	13310.00	30.65	13310.00
PP 2020	37860001	1.00	3786.00	1.00	3786.00
PP 2019	37500001	21.74	8150.00	21.74	8150.00
PP 2018	30066001	1.00	3006.60	1.00	3006.60
PP 2017	30066001	18.78	5640.00	18.78	5640.00
PP 2016	30066001	3.00	9019.80	3.00	9019.80
PP 2015	30066001	30.61	9380.16	30.61	9380.16
TOTAL		36.98	38900.00	36.98	38900.00
PP 2022	57290001	1.50	8593.50	1.50	8593.50
PP 2021	37290001	17.50	64800.00	17.50	64800.00
TOTAL		21.00	73393.50	21.00	73393.50

ERIN'S STEVEN TRST

TYPE YEAR	CHECK	PAID CHECK	MINORITY INT	CONTINGENT COM	TOTAL INT	STATUS
PP 2020	176276000	28.75	2.89	8.37	18.83	
PP 2020	273730012	360.96	36.59	45.74	382.09	
PP 2020	277920021	304.03	36.46	16.82	337.01	
PP 2020	102480005	24.74	2.88	11.22	12.98	
PP 2020	103480034	10.00	1.02	2.94	14.34	
PP 2020	102480002	146.92	14.69	17.92	179.43	
PP 2020	153480007	132.33	13.48	22.28	147.81	
PP 2020	172580006	28.74	2.88	14.83	18.23	
PP 2020	874870004	32.06	3.02	8.04	16.08	
PP 2020	172580003	164.10	16.43	17.99	188.28	
PP 2020	102480003	163.70	16.37	61.53	141.43	
	TOTAL	1,079.47	107.97	133.83	1,121.83	

INTERNATIONAL COUNTRY SWTH

PP 2020	108000034	10.00	1.00	1.22	20.95	
PP 2020	108210003	2.74	34	34	8.37	
PP 2020	108210001	5.75	3.28	2.64	4.37	
PP 2020	108210003	18.00	1.00	1.41	31.84	
PP 2020	108210001	525.38	53.84	32.71	441.81	
PP 2020	108210003	19.00	1.30	1.74	32.74	
PP 2020	108210001	583.88	69.39	311.69	743.96	
PP 2020	108210003	10.00	1.30	5.04	35.84	
PP 2020	108210001	646.75	64.86	316.58	649.86	
	TOTAL	1,811.93	181.37	326.60	2,321.46	

INTERNATIONAL COUNTRY M

PP 2020	108210003	1.59	1.03	1.81	11.84	
PP 2020	108210001	46.58	6.21	5.25	25.43	
PP 2020	108210001	15.00	1.06	3.74	22.74	
PP 2020	108210001	84.38	6.84	14.71	107.53	
PP 2020	108210001	15.00	1.02	3.84	31.84	
PP 2020	108210001	68.08	6.89	28.24	123.03	
PP 2020	108210001	15.00	1.02	3.74	34.94	
PP 2020	108210001	84.39	8.09	23.28	109.93	
PP 2020	108210001	15.00	1.02	3.84	34.04	
PP 2020	108210001	85.35	8.53	42.33	144.80	
	TOTAL	483.59	48.63	118.24	653.10	

ERIN'S CHECKS

PP 2020	108210001	8.93	.85	57	10.48	
PP 2020	108210001	45.73	4.08	2.81	47.48	
PP 2020	108210001	40.74	4.24	2.81	47.44	
PP 2020	108210001	10.00	1.89	3.15	30.84	
PP 2020	108210001	40.74	4.38	5.43	47.44	
PP 2020	108210001	40.75	4.36	2.63	47.41	
PP 2020	108210001	14.00	1.30	4.14	20.85	
PP 2020	108210001	18.00	1.40	3.15	20.85	
PP 2020	108210001	40.74	4.08	2.42	47.44	
PP 2020	108210001	18.00	1.82	3.15	20.84	
PP 2020	108210001	31.03	3.02	6.48	33.44	
PP 2020	108210001	31.73	3.15	3.22	33.63	
PP 2020	108210001	173.53	17.34	13.38	208.11	
PP 2020	108210001	31.74	3.14	3.34	38.64	
PP 2020	108210001	3.79	.38	.24	4.77	
PP 2020	108210001	47.34	4.24	2.72	49.34	
PP 2020	108210001	80.90	8.06	3.40	89.36	
PP 2020	108210001	31.25	3.14	.24	34.37	
PP 2020	108210001	34.34	3.31	1.89	36.76	
PP 2020	108210001	3.75	.38	.24	4.77	
PP 2020	108210001	4.74	.46	.34	5.37	
	TOTAL	1,121.83	112.18	101.44	1,335.45	

ERIN'S CHECKS & FIRST CHECKS

PP 2020	108210001	45.73	4.08	2.81	47.48	
PP 2020	108210001	40.74	4.24	2.81	47.44	
PP 2020	108210001	10.00	1.89	3.15	30.84	
PP 2020	108210001	40.74	4.38	5.43	47.44	
PP 2020	108210001	40.75	4.36	2.63	47.41	
PP 2020	108210001	14.00	1.30	4.14	20.85	
PP 2020	108210001	18.00	1.40	3.15	20.85	
PP 2020	108210001	40.74	4.08	2.42	47.44	
PP 2020	108210001	18.00	1.82	3.15	20.84	
PP 2020	108210001	31.03	3.02	6.48	33.44	
PP 2020	108210001	31.73	3.15	3.22	33.63	
PP 2020	108210001	173.53	17.34	13.38	208.11	
PP 2020	108210001	31.74	3.14	3.34	38.64	
PP 2020	108210001	3.79	.38	.24	4.77	
PP 2020	108210001	47.34	4.24	2.72	49.34	
PP 2020	108210001	80.90	8.06	3.40	89.36	
PP 2020	108210001	31.25	3.14	.24	34.37	
PP 2020	108210001	34.34	3.31	1.89	36.76	
PP 2020	108210001	3.75	.38	.24	4.77	
PP 2020	108210001	4.74	.46	.34	5.37	
	TOTAL	1,121.83	112.18	101.44	1,335.45	

1. COMPANY SERVICES

1. OCEAN TRUCKING LLC

TYPE	YEAR	CHECK	TAX AMT	TOTAL DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2023	109320304	51.34	5.10	1.33	67.77	
PP	2022	109180203	10.05	1.03	.64	11.72	
PP	2023	109180301	1,378.62	137.53	98.49	1,614.64	
		TOTAL	1,528.01	153.66	100.46	1,782.13	
PP	2021	454400004	71.75	5.18	8.51	85.44	
PP	2023	454400001	31.63	3.30	3.74	38.67	
PP	2023	454400003	1,398.37	160.38	374.75	1,933.50	
PP	2023	454400004	81.75	5.10	18.72	105.57	
PP	2023	454400001	34.50	3.30	2.84	40.64	
PP	2020	454400002	1,054.37	100.43	465.16	1,620.00	
PP	2018	310000004	31.75	8.19	56.40	96.34	
PP	2019	300300006	51.74	5.19	39.80	96.73	
PP	2019	300300004	10.30	1.09	3.84	15.23	
PP	2019	300500002	359.55	35.80	139.32	534.67	
PP	2018	300500001	770.25	71.03	343.40	1,184.68	
		TOTAL	3,144.95	316.51	935.37	4,396.83	
PP	2022	319000003	536.25	53.64	38.41	628.30	
PP	2022	309300004	18.00	1.89	1.36	21.25	
PP	2023	109370102	27.69	1.13	.84	29.66	
PP	2023	109370101	188.18	16.89	10.71	215.78	
PP	2021	454400004	48.50	1.80	1.13	51.43	
PP	2021	454400003	11.69	1.20	1.74	14.63	
PP	2021	454400002	184.25	18.51	13.39	216.15	
PP	2023	309300004	34.80	3.00	1.11	38.91	
PP	2023	309300003	59.99	3.00	1.84	64.83	
PP	2023	309300001	235.48	20.57	54.59	310.64	
PP	2023	309300004	18.89	1.86	1.39	22.14	
PP	2023	309300003	10.60	1.06	1.11	12.77	
PP	2023	309300001	348.75	30.83	16.14	395.72	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
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PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003	18.00	1.80	1.36	21.16	
PP	2022	309300001	18.00	1.80	1.36	21.16	
PP	2022	309300004	18.00	1.80	1.36	21.16	
PP	2022	309300003					

COMPTON DATE: 7/01/2023
 FROM & TOT DATE: 6/30/2023
 NAME: *****

Output Date: 8/12/2023

OPEN TO LAST
 STATEMENT

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 --TRAIL--

LALONDE JEROME DON

LANE BRENDA LORNA
 LANE OLIVER ALLEN

TYPE	YEAR	TICKET	TAX (EMP)	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	109150007	16.00	3.90	1.14	21.04
PP	2021	109430003	49.99	2.70	3.72	56.41
		TOTAL	65.99	6.60	4.86	77.25
PP	2019	102440001	10.73	1.97	4.32	17.02
PP	2022	140200025	10.03	1.00	.48	11.51
PP	2022	14120001	2.45	.22	.36	2.99
PP	2021	164100059	50.02	1.99	1.14	53.15
PP	2021	162100011	2.04	.53	.36	2.93
PP	2020	104430055	10.02	3.02	2.44	15.48
PP	2020	108423021	2.08	.53	.23	2.84
PP	2019	120530025	10.02	1.03	1.94	12.99
PP	2019	120400021	10.73	1.00	4.23	15.96
PP	2018	120300022	3.04	.21	.83	4.08
PP	2018	140300022	8.77	.48	2.47	11.72
PP	2018	054400025	25.97	1.00	5.04	32.01
PP	2014	044400022	3.04	.21	3.08	6.33
		TOTAL	271.89	23.24	28.04	323.17

LANE ROSE PETERSON

LAWRENCE FRANCIS SALVATORE

LAWBERT JESSE JAMES

LAWY CHRISTOPHER SCOTT

PP	2019	120400024	10.02	1.02	3.34	14.38
PP	2019	11820002	6.39	.64	2.84	9.87
PP	2018	054400019	20.30	1.00	5.04	26.34
		TOTAL	36.71	2.66	11.22	50.59
PP	2022	109520022	28.63	1.80	1.15	31.58
PP	2022	107920014	23.38	2.14	2.37	27.89
		TOTAL	52.01	3.94	3.52	59.47
PP	2022	128520008	40.75	4.08	2.64	47.47
PP	2021	109620025	40.15	4.89	2.62	47.66
PP	2021	103520024	33.69	2.90	.94	37.53
PP	2021	107040027	32.34	3.87	2.51	38.72
PP	2021	102520022	374.79	37.24	21.89	433.92
		TOTAL	503.86	60.32	23.26	587.44
PP	2021	107040024	40.15	4.89	2.62	47.66
PP	2022	102520022	50.00	3.00	.84	53.84
PP	2021	109500024	339.88	31.85	28.88	399.61
PP	2021	054400024	49.75	4.08	1.39	55.22
PP	2021	054300024	10.00	3.05	1.34	14.39
PP	2021	044020021	390.08	23.01	49.27	462.36
PP	2019	271420022	40.74	4.08	11.86	56.68
		TOTAL	882.23	88.79	83.83	1054.85
PP	2022	109800024	28.74	2.88	1.85	33.47
PP	2022	108800027	31.00	1.83	1.15	33.98
PP	2021	109500024	43.95	4.20	2.81	50.96
PP	2021	104400024	2.32	.64	.62	3.58
PP	2021	109500022	42.10	4.21	3.72	49.03
PP	2021	104400024	31.40	2.39	3.46	37.25
		TOTAL	164.99	18.53	10.58	194.10

CURRENT DATE: 7/01/2021
PAY E-FT DATE: 6/30/2021
NAME

Check# Date: 6/28/2021

OPEN THE LIST
SUMMARY

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LAWRENCE MELLAN

CARRINGTON LOANS JOSE BANK

LAVE REBECCAH MONSIE

LAVE JOSEPH A

LAVE JR JOSEPH LAUIS

LAVE MATTHEW STEPHEN

LAVE ROLAND STEPHEN

LAVE TIMOTHY ANDREW

LAVE JOSEPH A

TYPE	YRBS	TOTAL	TAX COMP	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2020	27831004	18.19	3.98	31.37	53.54	
PP	2022	10842004	80.74	4.08	8.81	93.63	
PP	2023	10842001	38.02	1.26	54	93.32	
PP	2024	10842002	41.88	4.73	1.08	47.69	
	TOTAL		98.83	9.03	8.32	116.18	
PP	2022	10842004	40.73	1.59	2.43	44.75	
PP	2023	10842005	46.74	4.08	4.61	55.43	
PP	2024	10842006	36.20	1.02	1.84	39.06	
PP	2022	10842002	27.51	27.18	27.57	82.26	
	TOTAL		149.21	34.91	36.88	220.80	
PP	2022	10842003	31.03	1.02	1.84	33.89	
PP	2023	10842004	171.11	13.31	7.77	192.19	
PP	2024	10842005	10.00	1.00	1.74	12.74	
PP	2022	10842002	327.58	33.75	72.23	433.56	
PP	2023	10842003	10.00	1.00	1.74	12.74	
PP	2024	10842004	134.23	37.43	38.15	209.81	
PP	2022	10842001	128.53	32.24	48.79	209.56	
	TOTAL		655.41	57.54	123.64	836.59	
PP	2022	10842003	40.74	4.08	2.51	47.33	
PP	2023	10842004	43.79	4.08	3.61	51.48	
PP	2024	10842005	43.74	4.08	3.61	51.43	
PP	2022	10842002	31.00	1.00	1.84	33.84	
PP	2023	10842003	87.86	6.31	5.38	99.55	
PP	2024	10842004	47.88	4.78	5.41	58.07	
PP	2022	10842001	80.36	4.03	3.32	87.71	
PP	2023	10842002	40.75	4.08	7.10	51.93	
PP	2024	10842003	40.75	4.08	7.10	51.93	
PP	2022	10842001	47.40	4.74	11.76	63.90	
PP	2023	10842002	43.63	5.14	10.73	59.50	
PP	2024	10842003	47.22	4.72	9.87	61.81	
PP	2022	10842004	36.73	3.65	1.70	42.08	
PP	2023	10842005	80.74	4.08	3.61	88.43	
PP	2024	10842006	38.02	1.26	1.84	41.12	
PP	2022	10842001	86.28	8.61	5.54	100.43	
	TOTAL		337.81	33.73	18.78	390.32	
PP	2024	10842004	46.74	4.28	20.38	71.40	
PP	2023	10842005	17.00	1.00	8.14	26.14	
PP	2024	10842006	34.91	3.49	13.83	52.23	
	TOTAL		98.65	8.77	32.35	139.77	
PP	2022	10842001	33.00	1.00	1.84	35.84	
PP	2023	10842002	232.00	17.20	8.24	257.44	
PP	2024	10842003	16.00	1.00	1.74	18.74	
PP	2022	10842003	307.25	30.73	18.40	356.38	
PP	2023	10842004	10.00	1.00	1.84	12.84	
PP	2024	10842005	133.88	13.39	32.08	179.35	
PP	2022	10842001	10.00	1.00	1.84	12.84	
PP	2023	10842002	103.03	10.30	45.61	158.94	
PP	2024	10842003	34.55	1.50	1.84	37.89	
PP	2022	10842001	154.95	15.48	58.73	229.16	
	TOTAL		521.71	58.58	144.84	725.13	

COURT DATE: 7/21/2021
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Case Date: 7/21/2021
 SUMMARY

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CAROLINA LAZO VINCENTE LAMBERT

LAZO VINCENTE LAMBERT

LARA REBEZ WILDER

REBEZ WILDER

LARRY JAMES RECHARD

RECHARD

LAURENCE ST CARROLL HEAD

HEAD

LARRY DESSA WICKHAM

WICKHAM

LARREN SERRANO

SERRANO

LARREN ALBA-ELCABER ALBERT

ALBERT

LARRENCE WAGA LUMBERT

LUMBERT

LARRY WINDENL SWANSON

SWANSON

TYPE	YEAR	AMOUNT	TAX OWED	PRIORITY FRT	INTEREST DUE	TOTAL DUE	STATUS
PP	2019	523895002	41.74	4.00	16.04	59.81	(
PP	2019	116480004	45.74	4.00	3.41	57.14	(
PP	2020	100000000	10.00	3.00	0.00	13.00	(
PP	2020	150000000	719.63	71.96	44.17	815.74	(
	TOTAL		770.11	77.04	67.62	898.84	(
PP	2020	216273004	43.74	4.00	31.74	59.47	(
PP	2020	376870000	41.75	4.00	11.84	54.41	(
PP	2020	376870004	15.00	1.00	2.00	17.00	(
PP	2020	276870002	198.83	19.88	44.77	278.55	(
PP	2020	376870001	61.79	6.18	33.32	94.11	(
	TOTAL		368.23	35.84	103.24	497.22	(
PP	2020	100000004	40.75	4.00	3.00	47.44	(
PP	2020	100000000	38.20	1.00	1.15	20.35	(
PP	2020	100000004	10.00	1.00	0.00	11.00	(
PP	2020	100000002	380.75	19.00	32.24	273.07	(
PP	2020	100000001	37.11	3.00	1.42	24.74	(
PP	2020	485170006	40.74	4.00	7.16	52.93	(
PP	2020	485170005	10.00	1.00	1.12	21.97	(
PP	2020	485170004	10.00	3.00	1.74	22.74	(
PP	2020	485170003	99.78	9.97	17.28	146.58	(
PP	2020	485170002	24.18	2.44	4.73	31.07	(
	TOTAL		474.04	47.42	93.27	373.04	(
PP	2020	100000002	10.00	1.00	0.00	11.00	(
PP	2020	100000001	144.44	14.44	44.44	200.00	(
	TOTAL		578.88	55.87	58.47	693.22	(
PP	2020	100000004	10.74	4.00	3.00	17.44	(
PP	2020	100000003	30.00	3.00	0.00	33.00	(
PP	2020	100000002	127.32	12.73	31.34	169.76	(
	TOTAL		178.06	17.07	34.74	229.84	(
PP	2020	100000002	38.93	3.04	3.53	45.50	(
PP	2020	485170002	41.74	4.18	1.19	51.11	(
PP	2020	485170001	398.15	39.81	27.17	465.12	(
	TOTAL		196.81	19.64	31.94	248.39	(
PP	2020	347100001	10.00	3.00	0.00	13.00	(
PP	2020	302400000	10.00	1.00	3.74	17.74	(
PP	2020	302400001	15.00	1.50	3.04	21.54	(
PP	2020	302400002	13.00	1.30	3.04	17.34	(
PP	2020	302400003	3.32	0.33	0.00	3.65	(
PP	2020	485170003	13.00	1.30	5.04	19.34	(
	TOTAL		59.32	5.33	17.87	82.52	(
PP	2020	100000003	10.00	1.00	3.04	16.04	(
PP	2020	302400001	79.79	7.97	25.24	112.99	(
PP	2020	485170001	10.00	1.00	4.34	15.34	(
PP	2020	485170002	40.74	4.07	20.44	65.24	(
	TOTAL		140.53	14.11	42.38	197.02	(

ACCOUNT DATE: 7/03/2022
 PDB & INT DATE: 6/15/2022

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LANTON AMBERLY GRAY

LABOR LINE

TYPE	YEAR	TRIBUT	TAX AMT	PENALTY DLX	INTEREST DUE	TOTAL DUE
PP	2019	1332301	27.84	3.76	12.97	44.57
PP	2018	654120-03	33.57	3.85	17.21	54.63
		TOTAL	61.41	7.61	30.18	99.20
PP	2022	119810553	10.08	1.05	.84	12.04
PP	2022	110860302	12.18	1.34	.79	14.31
PP	2021	45810301	14.88	1.39	2.63	18.90
PP	2020	374510464	10.70	1.00	3.84	15.54
PP	2020	374510301	14.96	1.54	4.15	20.65
PP	2019	191119997	18.30	1.89	1.03	21.22
PP	2019	102113046	48.75	4.08	3.69	56.52
PP	2018	102113079	10.00	1.09	1.48	12.57
PP	2018	102113048	15.60	1.56	4.23	21.39
PP	2018	102113071	14.63	1.48	5.17	21.28
PP	2018	474113081	18.73	2.63	3.19	24.55
		TOTAL	174.81	17.72	68.36	260.89

LE TOU THUAN

PP	2022	110880004	48.94	4.08	3.61	56.63
PP	2022	110880003	10.06	1.02	.84	11.92
PP	2021	110880001	302.43	21.28	19.21	342.92
		TOTAL	281.43	26.38	13.66	321.47

LEAD GRADE ADRIANT

PP	2022	110890004	18.06	1.82	1.25	21.13
PP	2022	110890001	3.75	.38	.74	4.87
PP	2022	110890002	2.75	.28	.24	3.27
		TOTAL	24.56	2.48	2.23	29.27

LEHMAN JACOB THOMAS

PP	2022	110900004	49.72	4.08	3.81	57.61
PP	2022	110900001	30.80	3.50	.84	35.14
PP	2022	110900001	14.43	1.50	8.05	24.98
		TOTAL	94.95	9.08	12.70	116.73

LEHMAN LINDA GABRIEL

PP	2018	112850002	43.75	4.52	1.63	50.90
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LEHMAN EDWARD BLAIR

PP	2018	112860001	43.75	4.52	1.63	50.90
		TOTAL	87.50	9.04	3.26	99.80

LEONARD MONTESS JOSE MARINO

PP	2022	113380001	40.76	4.08	3.61	48.45
PP	2022	113380004	15.73	1.58	1.43	18.74
PP	2022	113380004	11.62	1.12	.84	13.58
PP	2022	113380001	17.98	1.80	2.44	22.22
PP	2022	452120004	33.75	4.28	7.10	45.13
PP	2021	436370001	11.00	1.10	1.74	13.84
PP	2021	456120001	12.17	1.21	9.29	22.67
PP	2021	377740004	13.25	1.30	1.88	16.43
PP	2020	377740001	19.20	1.90	2.84	23.94
PP	2020	391340004	11.82	1.19	9.01	22.02
PP	2019	302360001	40.54	4.08	18.02	62.64
PP	2019	102360004	10.00	1.00	1.24	12.24
PP	2019	102360002	4.13	0.43	1.34	5.90
PP	2018	102360001	23.18	2.32	3.24	28.74
PP	2018	574740004	41.75	4.08	23.05	68.88
PP	2018	574740001	14.73	1.48	13.58	29.79
PP	2018	574330004	12.43	1.25	5.64	19.32
PP	2018	574330001	52.13	5.21	35.78	93.12
PP	2018	574330001	28.40	2.85	2.84	34.09
		TOTAL	411.87	41.32	125.80	579.00

LEE CYNTHIA ROUELLE

TYPE	YEAR	TICKET	TAX OWED	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2021	44611004	40.75	9.08	7.10	57.93
PP	2021	19411003	23.00	1.20	1.74	26.94
PP	2021	45621003	109.99	10.55	14.03	134.57
		TOTAL	184.74	29.83	25.87	240.44
PP	2022	11200004	40.75	8.03	2.63	51.41
PP	2022	11100003	30.00	3.00	0.00	33.00
PP	2022	12200001	71.54	7.15	4.58	83.27
PP	2022	45634004	80.75	4.08	7.39	92.22
PP	2022	45634003	10.00	3.00	1.74	14.74
PP	2022	45634001	81.22	8.17	32.84	122.23
		TOTAL	344.96	32.64	57.26	434.86

LEE DEBRA ALEXANDER

TYPE	YEAR	TICKET	TAX OWED	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2022	11120014	83.75	9.04	3.03	95.82
PP	2022	12220013	53.75	5.38	3.22	62.35
PP	2022	11220012	93.75	8.38	5.35	107.48
PP	2022	12220011	51.74	5.33	3.32	60.39
PP	2022	12220010	40.75	4.08	7.82	52.65
PP	2022	12220009	40.75	4.08	2.82	47.65
PP	2022	12220008	10.00	1.00	.64	11.64
PP	2022	12220007	310.74	31.04	14.04	375.82
PP	2022	12220006	75.02	7.50	4.03	86.55
PP	2022	12220005	53.75	3.24	7.17	64.16
PP	2022	12220004	8.35	.83	3.41	12.59
PP	2022	12220003	92.73	8.27	5.48	106.48
		TOTAL	1,023.84	107.84	65.75	1,197.43

LEE EV INDRAN BASLEY

TYPE	YEAR	TICKET	TAX OWED	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2022	12220010	40.75	8.09	7.82	56.66
PP	2022	11120009	47.75	4.38	3.00	55.13
PP	2022	12220008	93.74	9.75	3.60	107.09
PP	2022	11120007	44.20	3.80	1.74	49.74
PP	2022	12220006	10.00	1.00	.84	11.84
PP	2022	12220005	131.52	12.45	1.89	145.86
PP	2022	12220004	339.08	33.00	35.53	407.61
PP	2022	12220003	40.00	4.00	3.50	47.50
PP	2022	12220002	21.23	2.12	1.89	25.24
		TOTAL	618.03	64.83	41.84	724.70

LEE TRAVIS ZIE

TYPE	YEAR	TICKET	TAX OWED	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2022	11120008	43.75	4.38	3.03	51.16
PP	2022	12220005	8.56	.83	.55	9.94
PP	2022	12220004	40.75	4.08	2.81	47.64
PP	2022	12220003	40.74	4.08	2.82	47.64
PP	2022	12220002	10.00	1.00	.84	11.84
PP	2022	12220001	43.74	4.38	3.00	51.12
PP	2022	12220000	582.53	58.25	42.79	683.57
		TOTAL	1,268.53	128.36	89.03	1,485.92

LEE JAMES H J THOMAS

TYPE	YEAR	TICKET	TAX OWED	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP	2022	14410009	10.00	3.00	.85	13.85
PP	2022	14410008	219.50	21.50	13.80	254.80
PP	2022	14420003	30.90	1.50	3.74	36.14
PP	2022	14420002	350.30	35.00	36.88	422.18
PP	2022	14420001	30.50	1.50	2.84	34.84
PP	2022	14420000	450.30	30.50	58.54	539.34
PP	2022	14410003	10.50	1.70	3.54	15.74
PP	2022	14410002	30.50	3.00	83.23	116.73
PP	2022	14410001	10.00	1.50	3.01	14.51
PP	2022	14410000	220.99	20.60	103.85	345.44
		TOTAL	1,089.00	128.80	209.87	1,427.67

LEE LAUNDACE B

LEE LARRY MICHAEL

LEE LUCILLE CHARLOTTE

LEE MIMI SARAH

LEE OCTAVIO TWENTYME

LEE PAUL ERIC

LEE TERESA A

LEE TERRACE DUE

LEE TONY D

TYPE	YEAR	TRCCT	CASH DEBIT	PRINLTY INT	INTEREST DUE	TOTAL DUE
PP	2022	14423001	41.49	4.35	4.44	71.33
PP	2021	14244001	7.15	.71	1.24	9.08
		TOTAL	68.64	6.86	8.38	80.87
PP	2022	11154002	405.83	45.59	26.34	477.45
PP	2020	21804003	45.75	4.08	11.95	61.41
PP	2023	27444003	10.30	1.00	2.84	13.84
PP	2023	37454001	34.87	3.47	9.80	48.02
PP	2023	59240008	40.34	4.04	11.16	60.89
PP	2019	10564004	10.00	1.00	2.84	13.84
PP	2019	10360001	24.14	2.03	5.32	29.17
PP	2018	81840003	40.73	4.08	10.35	45.18
PP	2018	57423007	40.45	4.08	10.54	55.04
PP	2018	57802009	40.78	4.08	10.55	49.38
PP	2018	51475005	32.95	3.03	4.84	38.08
PP	2018	57825002	38.13	3.81	9.22	48.19
PP	2018	51476001	93.81	4.37	11.09	98.93
		TOTAL	326.92	33.97	101.60	461.95
PP	2021	45080004	40.75	4.08	7.20	45.43
PP	2023	48480004	33.60	3.00	7.74	39.74
PP	2021	45623003	144.38	14.43	28.13	183.89
		TOTAL	199.53	19.51	33.97	248.51
PP	2022	11144002	49.79	4.08	7.82	61.44
PP	2022	31344003	43.71	4.79	8.24	56.07
PP	2021	45644003	80.75	4.08	11.33	96.13
PP	2021	45840003	20.04	2.03	4.73	26.79
		TOTAL	199.27	19.98	31.77	241.98
PP	2020	21804003	38.00	3.80	9.73	45.31
PP	2020	27844003	10.00	1.00	2.84	13.84
PP	2020	20814004	10.88	1.08	2.89	14.08
PP	2020	10379004	18.00	1.80	4.64	24.84
PP	2020	10340003	19.00	1.90	5.04	24.04
PP	2020	10378002	10.40	1.04	4.10	15.54
PP	2018	57464004	38.00	3.80	9.07	44.87
PP	2018	51488003	12.96	1.29	3.48	16.94
PP	2018	47488003	31.30	3.13	8.26	42.69
		TOTAL	136.46	13.67	46.02	154.79
PP	2022	11344003	44.73	4.08	7.44	56.18
PP	2023	12150003	245.82	25.50	71.78	343.00
		TOTAL	290.55	29.58	79.22	399.35
PP	2021	46340001	25.13	2.63	4.65	32.89
PP	2023	13145004	43.78	4.68	2.63	51.09
PP	2023	11354003	10.00	1.00	.84	11.84
PP	2023	33135001	344.98	48.43	37.80	431.21
PP	2021	45624004	40.75	4.08	10.59	55.42
PP	2021	45874003	10.05	1.05	2.74	13.79
PP	2021	44444001	334.93	35.43	10.09	380.45
PP	2020	37174001	42.78	4.28	11.50	58.56
PP	2020	37124005	15.03	1.50	4.84	21.37
PP	2020	37123001	195.00	19.50	52.44	266.94
		TOTAL	808.34	83.73	135.80	1,027.87

CHECKING DATE: 2/01/2021
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LEONARD AYLA CINDISTORONA

TYPE	AMOUNT	PERIOD	TAX	PERCENT	INTEREST	TOTAL
PP	3020	378420020	40.75	4.98	11.58	56.31
PP	2119	103040030	40.74	4.30	14.94	60.02
PP	2619	109040037	28.78	3.80	13.21	42.86
PP	2619	103040034	40.78	4.38	16.04	61.20
PP	2119	109040025	10.00	1.30	3.94	14.94
PP	2119	103040021	26.55	2.36	8.16	30.72
PP	2619	103040011	23.42	2.74	11.94	41.58
PP	2619	103040004	45.79	4.84	21.61	65.24
PP	2619	103040007	28.74	7.86	24.82	61.42
PP	2619	103040006	42.73	4.08	15.22	65.28
PP	2619	103040006	13.60	1.00	3.04	16.64
PP	2619	103040001	35.34	2.52	12.71	50.57
PP	2619	103040001	39.88	1.99	18.04	59.91
PP	2619	TOTAL	393.83	39.13	189.53	593.48

LEONARDO VESGAL BAUE

PP	2120	278420034	18.00	1.80	5.13	24.93
PP	3020	378420024	22.00	1.00	2.94	23.94
PP	3020	378420020	3.76	.38	1.07	5.20
PP	3020	378420020	18.80	4.84	11.37	34.99
PP	3020	TOTAL	31.42	11.17	31.72	114.63

LEONARDO JUAN RIVERA

PP	2120	131840034	40.74	1.30	3.83	47.44
PP	2027	313840003	10.80	1.90	.84	13.54
PP	2021	455840006	40.76	4.08	7.10	61.93
PP	2021	455840003	10.00	3.90	1.74	15.64
PP	2020	378420006	10.75	4.08	11.90	26.73
PP	2020	378420003	10.00	3.90	2.84	16.74
PP	2020	103040006	40.95	4.08	16.24	61.27
PP	2019	103040003	10.00	3.90	3.94	17.84
PP	2018	103040004	40.76	4.08	20.86	65.70
PP	2018	378420003	10.00	1.99	5.04	17.03
PP	2018	TOTAL	341.78	35.83	122.10	499.71

LEONARDO JUAN JEFFREY RIVERA

PP	3018	301200308	43.74	4.08	16.66	64.48
PP	2019	103180025	10.00	1.30	3.24	14.54
PP	2018	455840034	40.76	4.38	20.68	66.22
PP	2018	455220033	10.00	1.30	5.04	16.34
PP	2018	TOTAL	104.50	10.66	45.62	160.78

LEONARDO JUAN LEONARDO

PP	2018	455840003	40.96	4.08	20.86	65.90
PP	2018	455220033	28.72	2.87	21.03	52.62
PP	2018	TOTAL	69.68	6.95	41.89	118.52

LEONARDO JUAN TULLIEMENTI

PP	2020	111220004	14.97	1.52	3.96	19.45
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LEONARDO JUAN LEONARDO

PP	2020	111220004	40.75	4.08	2.62	47.45
PP	2020	41190003	19.50	1.95	.84	22.29
PP	2020	378420003	230.50	25.05	34.78	290.33
PP	2020	TOTAL	280.75	29.10	38.24	358.09

LEONARDO JUAN LEONARDO

PP	2020	111220004	45.73	4.24	3.63	53.60
PP	2020	113840003	16.10	1.61	.84	18.55
PP	2020	113840003	185.72	14.57	9.28	209.57
PP	2020	TOTAL	247.55	20.42	13.75	281.72

LEONARD JAMIE MAE

TERM YEAR	TERMT	PAID	REDACT	INTEREST	TOTAL
PP 2022	322342012	45.73	4.08	2.41	47.44
PP 2022	322342013	51.78	5.10	3.32	60.20
PP 2022	322342014	40.75	4.88	2.83	48.44
PP 2022	322342015	28.75	2.88	1.85	33.48
PP 2022	322342016	49.73	4.99	3.62	58.34
PP 2022	322342017	10.02	1.00	0.64	11.66
PP 2022	322342018	44.31	4.33	3.17	51.81
PP 2022	322342019	34.85	3.46	2.34	40.65
PP 2022	322342020	578.52	47.88	34.71	661.11
PP 2022	322342021	157.82	15.49	11.32	184.63
TOTAL		1,323.11	132.45	88.93	1,544.49

LEONARD JAMIE MAE

PP 2022	322342022	53.75	5.18	3.52	62.45
PP 2022	322342023	34.83	3.42	2.55	40.80
PP 2022	322342024	81.74	8.18	5.72	95.64
PP 2022	322342025	33.30	3.33	2.32	38.95
PP 2022	322342026	70.70	7.03	4.94	82.67
PP 2022	322342027	32.75	3.28	2.30	38.33
PP 2022	322342028	8.75	0.86	0.60	10.21
PP 2022	322342029	318.51	31.86	22.50	372.87
PP 2022	322342030	6.75	0.67	0.47	7.89
PP 2022	322342031	40.74	4.08	2.86	47.68
PP 2022	322342032	18.00	1.80	1.28	21.08
PP 2022	322342033	51.74	5.18	3.62	60.54
PP 2022	322342034	18.00	1.80	1.28	21.08
PP 2022	322342035	10.00	1.00	0.70	11.70
PP 2022	322342036	10.00	1.00	0.70	11.70
PP 2022	322342037	314.86	31.49	22.15	378.50
PP 2022	322342038	7.33	0.73	0.51	8.57
TOTAL		1,819.17	181.95	127.88	2,129.00

LURRY JESSICA

PP 2022	322342039	40.74	4.08	2.86	47.68
PP 2022	322342040	33.00	3.30	2.32	38.62
PP 2022	322342041	142.81	14.28	10.00	167.09
TOTAL		216.55	21.66	15.18	253.39

LESTAK STEPHANIE

PP 2020	322342042	51.74	5.18	3.62	60.54
PP 2020	322342043	30.00	3.00	2.10	35.10
PP 2020	322342044	46.80	4.68	3.28	54.76
PP 2020	322342045	10.00	1.00	0.70	11.70
PP 2020	322342046	52.00	5.20	3.64	60.84
TOTAL		190.54	19.06	13.34	222.94

LEWISER SIMMONS

PP 2022	322342047	33.00	3.30	2.32	38.62
PP 2022	322342048	167.13	16.71	11.70	195.54
PP 2022	322342049	20.00	2.00	1.40	23.40
PP 2022	322342050	80.23	8.02	5.61	93.86
PP 2022	322342051	383.38	38.34	26.83	448.55
TOTAL		683.74	68.37	47.86	799.97

LEWISER SIMMONS

PP 2022	322342052	18.00	1.80	1.28	21.08
PP 2022	322342053	43.75	4.38	3.07	51.20
PP 2022	322342054	43.75	4.38	3.07	51.20
PP 2022	322342055	43.75	4.38	3.07	51.20
PP 2022	322342056	22.50	2.25	1.58	26.33
PP 2022	322342057	5.75	0.57	0.40	6.72
PP 2022	322342058	47.10	4.71	3.30	55.11
TOTAL		211.10	21.11	14.99	247.20

CURRENT DATE: 1/09/2023
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 21/06

LOUIS JAMES ALLEN

LOUIS JAMES ALLEN

LOUIS MICHAEL POLAKOS

LOUIS MICHAEL POLAKOS

LOUIS MICHAEL POLAKOS

LOUIS MICHAEL POLAKOS

TYPE YEAR	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG	TOTL CHRG
PP 2022	112430004	49.75	4.04	3.62	47.44				
PP 2022	112430031	10.00	7.90	.04	11.44				
PP 2022	112430041	148.95	18.90	19.11	240.32				
	TOTAL	272.70	31.94	22.75	339.10				
PP 2023	112430094	40.75	4.34	2.81	43.84				
PP 2023	112430095	22.99	2.00	.84	25.83				
PP 2023	112430100	217.34	25.73	20.34	263.41				
	TOTAL	288.08	32.07	23.99	343.14				
PP 2022	112430024	18.00	1.86	1.15	20.01				
PP 2022	112430033	30.50	2.00	.64	33.14				
PP 2022	112430034	32.30	1.30	.73	34.33				
PP 2022	112430035	34.50	1.80	1.14	37.44				
PP 2022	112430036	40.35	4.49	2.23	47.07				
PP 2022	112430037	49.39	3.20	1.14	53.73				
PP 2022	112430038	49.50	3.35	2.25	55.10				
PP 2022	112430039	275.22	17.52	10.87	293.61				
PP 2022	112430040	40.34	4.08	1.64	46.06				
PP 2022	112430041	19.00	3.80	1.84	24.64				
PP 2022	112430042	341.43	18.73	13.31	373.47				
PP 2022	112430043	319.54	23.54	13.75	356.83				
	TOTAL	1492.57	119.57	74.92	1687.06				
PP 2023	112430096	49.75	4.99	2.41	57.15				
PP 2023	112430097	40.35	4.08	1.64	46.07				
PP 2023	112430098	40.75	4.09	1.64	46.48				
PP 2023	112430099	50.50	1.00	.64	52.14				
PP 2023	112430100	314.91	31.49	17.73	348.13				
PP 2023	112430101	243.63	16.30	10.23	270.16				
PP 2023	112430102	30.97	2.49	1.10	34.56				
PP 2023	112430103	40.75	4.34	2.81	47.90				

28	1202	453766000	89.75	4.88	1.32	51.90
29	1202	452592250	40.79	4.04	1.43	34.39
30	1202	450298850	38.30	1.63	3.74	32.51
31	1202	437393150	57.44	9.77	12.06	33.87
32	1202	455968000	34.22	9.42	21.41	129.35
33	1202	45746000	27.87	3.80	8.81	48.30
34	1202	45746000	447.86	46.12	91.33	1,049.89
		TOTAL				

CURRENT DATE: 3/31/2023
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LEWIS MARIAN ANNE

TYPE	YEAR	TICKET	TAX AMT	DEBT/DUE	AMOUNT DUE	TOTAL DUE
PP	2022	112840003	3.69	.36	3.1	4.39
PP	2022	113849003	16.13	4.62	2.86	23.76
		TOTAL	19.82	4.97	3.29	27.89

LEWIS TERRY MICHAEL

PP	2022	146568001	39.24	3.30	3.89	39.89
PP	2021	98279002	23.68	3.34	4.12	30.15
PP	2020	144056001	10.05	3.03	2.84	13.88
		TOTAL	72.97	9.67	10.85	93.49

LIU SOLUTIONS LLC

PP	2022	204000004	31.09	2.25	1.66	34.90
PP	2022	304800003	32.03	1.00	-0.4	32.63
PP	2022	304500001	27.39	2.74	3.38	33.51
		TOTAL	90.51	6.00	4.64	101.15

LIGHTFOOT MICHAEL

PP	2022	113780004	40.78	4.08	2.81	47.67
PP	2022	112189000	15.89	1.30	0.8	17.99
PP	2022	112740001	148.93	38.90	33.43	221.26
		TOTAL	205.6	44.28	37.04	286.92

LIGHTFOOT WENDY S

PP	2021	157030002	10.02	3.03	1.74	14.79
PP	2021	857820001	152.13	10.31	11.99	174.43
PP	2020	279270001	124.30	14.44	23.53	162.27
		TOTAL	286.45	27.78	27.26	341.49

LINDSEY JACOB COURT

PP	2022	189060001	15.09	1.07	0.84	17.00
PP	2020	105260001	54.79	6.14	34.81	95.74
PP	2024	134620001	20.00	2.05	3.34	25.39
PP	2024	136600001	55.33	8.94	23.43	87.70
PP	2024	488120001	10.00	3.05	5.54	18.59
PP	2020	055120001	28.73	3.43	13.17	45.33
		TOTAL	182.94	24.68	60.12	267.74

LINDRICK DAVID D

PP	2022	112840003	18.20	3.40	3.33	24.93
PP	2022	112680002	109.48	12.04	7.35	128.87
PP	2022	124490001	73.34	3.34	3.37	80.05
		TOTAL	190.92	18.78	14.05	223.75

LINDSEY DEBORAH HEARNS

PP	2022	147300001	10.00	4.00	1.64	15.64
PP	2022	247300001	48.81	4.86	5.13	58.80
PP	2022	322400003	10.00	1.50	3.78	15.28
PP	2021	382840001	51.74	5.10	2.03	58.87
		TOTAL	120.55	15.46	12.58	148.59

LINDSEY DEBORAH HEARNS

PP	2022	134620001	40.73	4.63	3.41	48.77
PP	2022	312860003	30.30	3.30	1.64	35.24
PP	2022	312890001	48.00	8.63	27.32	83.95
		TOTAL	119.03	16.56	12.37	147.96

LINDSEY MICHAEL R & BONNIE

PP	2022	134930003	15.00	1.50	0.4	16.90
PP	2022	112820001	80.25	3.93	3.80	88.00
		TOTAL	95.25	5.43	4.24	104.92

LINDSEY JON BONNIE ARCHER

PP	2021	430500004	15.75	4.30	1.31	21.36
PP	2021	468000001	10.00	3.00	1.74	14.74
PP	2021	453000003	74.53	7.45	23.30	105.28
		TOTAL	100.28	14.75	26.35	121.38

LEWIS & CLARK MUSEUM

TYPE YEAR	TICKET	TAX DED	DEAD-LT	INTREST	OTR, DUE	SURPLUS
PP 2023	14823064	19 05	3 03	.84	33.84	
PP 2027	14823073	180.87	8.87	10.33	387.05	
PP 2032	14823082	85.38	6.56	4.73	76.86	
PP 2031	14795904	30.30	1 00	1 74	32.74	
PP 2031	14782803	115.76	11.38	13.63	140.74	
PP 2023	14819701	69.83	6 98	33.34	88.03	
PP 2020	14621502	13 30	1 00	1 84	15 88	
PP 2022	14823081	77.44	7.77	22.57	107.58	
TOTAL	938.52	938.52	83.64	73.61	444.79	

LEWIS & CLARK MUSEUM

PP 2028	14823083	30.30	1.00	3 84	34.94	
PP 2019	13883081	13 53	3.35	5.89	22.77	
TOTAL	23 83	23 83	3.75	8.89	33.84	

LEWIS & CLARK MUSEUM

PP 2027	14823083	9 16	2.28	.38	11.82	
PP 2023	14823081	3.35	1.35	.14	4.84	
TOTAL	4 80	4 80	3.63	0.52	16.66	

LEWIS & CLARK MUSEUM

PP 2022	13318082	7 13	.31	.86	8.30	
PP 2033	15338083	7.22	.71	.46	8.40	
PP 2031	15823082	7 30	.74	3.33	8.78	
PP 2031	15823083	7 50	.75	3.44	9.19	
TOTAL	29 28	29 28	3 51	7.99	35.26	

LEWIS & CLARK MUSEUM

PP 2023	11397062	42.75	4.38	2 63	49.76	
PP 2029	13320083	40.75	4 08	3 61	48.44	
PP 2022	13228081	40 75	4 08	2 83	47.66	
PP 2033	17297086	46 79	4 08	2 61	53.48	
PP 2022	13228084	40 75	4 08	2 61	47.44	
PP 2023	13328084	40 75	4 08	2 61	47.44	
PP 2028	13378081	46 75	4 08	2 63	53.46	
PP 2023	13297082	45 75	4 08	2 63	52.46	
PP 2022	14938081	43 75	4 08	2 62	49.44	
PP 2023	14823082	43 75	4 08	2 62	49.44	
PP 2033	15338081	47 75	4 08	2 62	54.44	
PP 2032	14938083	47 75	4 08	2 62	54.44	
PP 2032	14938081	47 75	4 08	2 62	54.44	
PP 2032	14938082	47 75	4 08	2 62	54.44	
PP 2032	14938083	47 75	4 08	2 62	54.44	
PP 2032	14938084	47 75	4 08	2 62	54.44	
PP 2032	14938085	47 75	4 08	2 62	54.44	
PP 2032	14938086	47 75	4 08	2 62	54.44	
PP 2032	14938087	47 75	4 08	2 62	54.44	
PP 2032	14938088	47 75	4 08	2 62	54.44	
PP 2032	14938089	47 75	4 08	2 62	54.44	
PP 2032	14938090	47 75	4 08	2 62	54.44	
PP 2032	14938091	47 75	4 08	2 62	54.44	
PP 2032	14938092	47 75	4 08	2 62	54.44	
PP 2032	14938093	47 75	4 08	2 62	54.44	
PP 2032	14938094	47 75	4 08	2 62	54.44	
PP 2032	14938095	47 75	4 08	2 62	54.44	
PP 2032	14938096	47 75	4 08	2 62	54.44	
PP 2032	14938097	47 75	4 08	2 62	54.44	
PP 2032	14938098	47 75	4 08	2 62	54.44	
PP 2032	14938099	47 75	4 08	2 62	54.44	
PP 2032	14938100	47 75	4 08	2 62	54.44	
PP 2032	14938101	47 75	4 08	2 62	54.44	
PP 2032	14938102	47 75	4 08	2 62	54.44	
PP 2032	14938103	47 75	4 08	2 62	54.44	
PP 2032	14938104	47 75	4 08	2 62	54.44	
PP 2032	14938105	47 75	4 08	2 62	54.44	
PP 2032	14938106	47 75	4 08	2 62	54.44	
PP 2032	14938107	47 75	4 08	2 62	54.44	
PP 2032	14938108	47 75	4 08	2 62	54.44	
PP 2032	14938109	47 75	4 08	2 62	54.44	
PP 2032	14938110	47 75	4 08	2 62	54.44	
PP 2032	14938111	47 75	4 08	2 62	54.44	
PP 2032	14938112	47 75	4 08	2 62	54.44	
PP 2032	14938113	47 75	4 08	2 62	54.44	
PP 2032	14938114	47 75	4 08	2 62	54.44	
PP 2032	14938115	47 75	4 08	2 62	54.44	
PP 2032	14938116	47 75	4 08	2 62	54.44	
PP 2032	14938117	47 75	4 08	2 62	54.44	
PP 2032	14938118	47 75	4 08	2 62	54.44	
PP 2032	14938119	47 75	4 08	2 62	54.44	
PP 2032	14938120	47 75	4 08	2 62	54.44	
PP 2032	14938121	47 75	4 08	2 62	54.44	
PP 2032	14938122	47 75	4 08	2 62	54.44	
PP 2032	14938123	47 75	4 08	2 62	54.44	
PP 2032	14938124	47 75	4 08	2 62	54.44	
PP 2032	14938125	47 75	4 08	2 62	54.44	
PP 2032	14938126	47 75	4 08	2 62	54.44	
PP 2032	14938127	47 75	4 08	2 62	54.44	
PP 2032	14938128	47 75	4 08	2 62	54.44	
PP 2032	14938129	47 75	4 08	2 62	54.44	
PP 2032	14938130	47 75	4 08	2 62	54.44	
PP 2032	14938131	47 75	4 08	2 62	54.44	
PP 2032	14938132	47 75	4 08	2 62	54.44	
PP 2032	14938133	47 75	4 08	2 62	54.44	
PP 2032	14938134	47 75	4 08	2 62	54.44	
PP 2032	14938135	47 75	4 08	2 62	54.44	
PP 2032	14938136	47 75	4 08	2 62	54.44	
PP 2032	14938137	47 75	4 08	2 62	54.44	
PP 2032	14938138	47 75	4 08	2 62	54.44	
PP 2032	14938139	47 75	4 08	2 62	54.44	
PP 2032	14938140	47 75	4 08	2 62	54.44	
PP 2032	14938141	47 75	4 08	2 62	54.44	
PP 2032	14938142	47 75	4 08	2 62	54.44	
PP 2032	14938143	47 75	4 08	2 62	54.44	
PP 2032	14938144	47 75	4 08	2 62	54.44	
PP 2032	14938145	47 75	4 08	2 62	54.44	
PP 2032	14938146	47 75	4 08	2 62	54.44	
PP 2032	14938147	47 75	4 08	2 62	54.44	
PP 2032	14938148	47 75	4 08	2 62	54.44	
PP 2032	14938149	47 75	4 08	2 62	54.44	
PP 2032	14938150	47 75	4 08	2 62	54.44	
PP 2032	14938151	47 75	4 08	2 62	54.44	
PP 2032	14938152	47 75	4 08	2 62	54.44	
PP 2032	14938153	47 75	4 08	2 62	54.44	
PP 2032	14938154	47 75	4 08	2 62	54.44	
PP 2032	14938155	47 75	4 08	2 62	54.44	
PP 2032	14938156	47 75	4 08	2 62	54.44	
PP 2032	14938157	47 75	4 08	2 62	54.44	
PP 2032	14938158	47 75	4 08	2 62	54.44	
PP 2032	14938159	47 75	4 08	2 62	54.44	
PP 2032	14938160	47 75	4 08	2 62	54.44	
PP 2032	14938161	47 75	4 08	2 62	54.44	
PP 2032	14938162	47 75	4 08	2 62	54.44	
PP 2032	14938163	47 75	4 08	2 62	54.44	
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PP 2032	14938165	47 75	4 08	2 62	54.44	
PP 2032	14938166	47 75	4 08	2 62	54.44	
PP 2032	14938167	47 75	4 08	2 62	54.44	
PP 2032	14938168	47 75	4 08	2 62	54.44	
PP 2032	14938169	47 75	4 08	2 62	54.44	
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PP 2032	14938171	47 75	4 08	2 62	54.44	
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PP 2032	14938174	47 75	4 08	2 62	54.44	
PP 2032	14938175	47 75	4 08	2 62	54.44	
PP 2032	14938176	47 75	4 08	2 62	54.44	
PP 2032	14938177	47 75	4 08	2 62	54.44	
PP 2032	14938178	47 75	4 08	2 62	54.44	
PP 2032	14938179	47 75	4 08	2 62	54.44	
PP 2032	14938180	47 75	4 08	2 62	54.44	
PP 2032	14938181	47 75	4 08	2 62	54.44	
PP 2032	14938182	47 75	4 08	2 62	54.44	
PP 2032	14938183	47 75	4 08	2 62	54.44	
PP 2032	14938184	47 75	4 08	2 62	54.44	
PP 2032	14938185	47 75	4 08	2 62	54.44	
PP 2032	14938186	47 75	4 08	2 62	54.44	
PP 2032	14938187	47 75	4 08	2 62	54.44	
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PP 2032	14938191	47 75	4 08	2 62	54.44	
PP 2032	14938192	47 75	4 08	2 62	54.44	
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PP 2032	14938202	47 75	4 08	2 62	54.44	
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PP 2032	14938204	47 75	4 08	2 62	54.44	
PP 2032	14938205	47 75	4 08	2 62	54.44	
PP 2032	14938206	47 75	4 08	2 62	54.44	
PP 2032	14938207	47 75	4 08	2 62	54.44	
PP 2032	14938208	47 75	4 08	2 62	54.44	
PP 2032	14938209	47 75	4 08	2 62	54.44	
PP 2032	14938210	47 75	4 08	2 62	54.44	
PP 2032	14938211	47 75	4 08	2 62	54.44	
PP 2032	14938212	47 75	4 08	2 62	54.44	
PP 2032	1					

CURRENT DATE: 01/15/2023
 PAY & EXT DATE: 6/30/2023
 NAME: *****

CHECK TAX DIST
 - SUPPLY -

Disc off rate: 6/30/2023

DATE DATE
 CM**S**
 STATUS

LOUIS ARLO H

TYPE	YEAR	TICKET	TAX AMT	PROPERTY TAX	INCREASE	TOTAL TAX	STATUS
PP	2022	113160000	40.75	4.89	3.43	49.07	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	289.53	15.88	17.82	323.23	
		TOTAL	340.28	23.80	16.05	380.13	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	24.74	3.89	1.80	30.43	
PP	2022	113160000	83.75	6.30	3.92	94.97	
PP	2022	113160000	105.45	10.95	4.71	121.11	
PP	2022	113160000	243.10	24.24	11.31	278.65	
PP	2022	113160000	148.38	14.84	6.83	170.05	
		TOTAL	689.14	68.71	31.93	789.78	
PP	2022	113160000	32.52	1.00	.00	33.52	
PP	2022	113160000	144.00	14.43	8.39	166.82	
		TOTAL	176.52	15.43	8.39	200.34	

LOUIS ARLO H

PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	365.61	36.86	25.86	428.33	
PP	2022	113160000	43.65	8.77	2.06	54.48	
		TOTAL	500.76	86.84	32.54	619.14	
PP	2022	113160000	28.75	2.08	1.85	32.68	
PP	2022	113160000	33.00	1.20	.00	34.20	
PP	2022	113160000	189.82	38.78	32.63	261.23	
PP	2022	113160000	38.76	2.96	1.01	42.73	
PP	2022	113160000	30.50	1.50	3.74	35.74	
PP	2022	113160000	230.10	21.21	36.69	287.99	
PP	2022	113160000	88.75	2.86	1.17	92.78	
PP	2022	113160000	10.00	3.00	2.84	15.84	
PP	2022	113160000	230.92	23.03	85.45	339.40	
		TOTAL	1444.49	254.41	134.63	1633.53	

LOUIS ARLO H

PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	365.61	36.86	25.86	428.33	
PP	2022	113160000	43.65	8.77	2.06	54.48	
		TOTAL	500.76	86.84	32.54	619.14	
PP	2022	113160000	28.75	2.08	1.85	32.68	
PP	2022	113160000	33.00	1.20	.00	34.20	
PP	2022	113160000	189.82	38.78	32.63	261.23	
PP	2022	113160000	38.76	2.96	1.01	42.73	
PP	2022	113160000	30.50	1.50	3.74	35.74	
PP	2022	113160000	230.10	21.21	36.69	287.99	
PP	2022	113160000	88.75	2.86	1.17	92.78	
PP	2022	113160000	10.00	3.00	2.84	15.84	
PP	2022	113160000	230.92	23.03	85.45	339.40	
		TOTAL	1444.49	254.41	134.63	1633.53	

LOUIS ARLO H

PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	365.61	36.86	25.86	428.33	
PP	2022	113160000	43.65	8.77	2.06	54.48	
		TOTAL	500.76	86.84	32.54	619.14	
PP	2022	113160000	28.75	2.08	1.85	32.68	
PP	2022	113160000	33.00	1.20	.00	34.20	
PP	2022	113160000	189.82	38.78	32.63	261.23	
PP	2022	113160000	38.76	2.96	1.01	42.73	
PP	2022	113160000	30.50	1.50	3.74	35.74	
PP	2022	113160000	230.10	21.21	36.69	287.99	
PP	2022	113160000	88.75	2.86	1.17	92.78	
PP	2022	113160000	10.00	3.00	2.84	15.84	
PP	2022	113160000	230.92	23.03	85.45	339.40	
		TOTAL	1444.49	254.41	134.63	1633.53	

LOUIS ARLO H

PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	365.61	36.86	25.86	428.33	
PP	2022	113160000	43.65	8.77	2.06	54.48	
		TOTAL	500.76	86.84	32.54	619.14	
PP	2022	113160000	28.75	2.08	1.85	32.68	
PP	2022	113160000	33.00	1.20	.00	34.20	
PP	2022	113160000	189.82	38.78	32.63	261.23	
PP	2022	113160000	38.76	2.96	1.01	42.73	
PP	2022	113160000	30.50	1.50	3.74	35.74	
PP	2022	113160000	230.10	21.21	36.69	287.99	
PP	2022	113160000	88.75	2.86	1.17	92.78	
PP	2022	113160000	10.00	3.00	2.84	15.84	
PP	2022	113160000	230.92	23.03	85.45	339.40	
		TOTAL	1444.49	254.41	134.63	1633.53	

LOUIS ARLO H

PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	40.75	4.08	3.61	48.44	
PP	2022	113160000	10.00	3.03	.00	13.03	
PP	2022	113160000	365.61	36.86	25.86	428.33	
PP	2022	113160000	43.65	8.77	2.06	54.48	
		TOTAL	500.76	86.84	32.54	619.14	
PP	2022	113160000	28.75	2.08	1.85	32.68	
PP	2022	113160000	33.00	1.20	.00	34.20	
PP	2022	113160000	189.82	38.78	32.63	261.23	
PP	2022	113160000	38.76	2.96	1.01	42.73	
PP	2022	113160000	30.50	1.50	3.74	35.74	
PP	2022	113160000	230.10	21.21	36.69	287.99	
PP	2022	113160000	88.75	2.86	1.17	92.78	
PP	2022	113160000	10.00	3.00	2.84	15.84	
PP	2022	113160000	230.92	23.03	85.45	339.40	
		TOTAL	1444.49	254.41	134.63	1633.53	

SONJA LOA SOLDA

COPIES DE RUCHI BLISA OLIVERA

SCOTT BOE BOUS

LOREL KENNEDY GABRIELA STEFANIA

SONJA MAURO SOLDA

LOPEZ MAUD CARMEN

SONJA MITES DANIELA

TYPE	SEAL	TAXPMT	TAX AMT	PENALTY AMT	INTEREST DUE	TOTAL DUE	STATUS
PP	2018	516976054	40.75	4.08	78.55	68.38	1
PP	2018	516976054	33.10	1.50	5.04	24.34	1
		TOTAL	53.75	5.58	25.55	81.42	
PP	2018	516976054	18.08	2.82	9.37	28.87	1
PP	2018	516976054	30.40	1.50	5.04	36.94	1
PP	2018	516976054	27.85	1.36	4.85	34.06	1
PP	2018	516976054	3.24	3.24	3.44	5.32	1
		TOTAL	49.80	4.89	24.65	78.24	
PP	2018	414810592	43.35	4.59	2.43	49.44	1
PP	2018	414810592	40.75	4.08	7.40	51.93	1
PP	2018	414810592	10.02	1.02	1.74	12.78	1
PP	2018	414810592	40.73	4.08	7.13	51.94	1
PP	2018	414810592	36.02	3.02	2.84	41.88	1
PP	2018	414810592	45.73	4.08	36.26	61.83	1
PP	2018	414810592	15.65	1.03	4.44	18.94	1
PP	2018	414810592	43.35	4.08	20.88	68.31	1
PP	2018	414810592	43.35	4.08	20.35	67.78	1
PP	2018	414810592	33.10	1.50	5.34	39.94	1
PP	2018	414810592	162.31	30.30	50.87	161.87	1
		TOTAL	345.41	38.57	342.48	546.86	
PP	2018	414810592	40.75	4.08	7.13	51.96	1
PP	2018	414810592	40.75	4.08	7.13	51.96	1
PP	2018	414810592	10.00	1.00	1.74	12.74	1
PP	2018	414810592	47.93	4.78	8.13	60.84	1
PP	2018	414810592	39.34	3.93	5.94	50.89	1
PP	2018	414810592	40.75	4.08	7.13	51.96	1
PP	2018	414810592	46.76	4.08	31.88	82.72	1
PP	2018	414810592	16.02	1.02	2.84	20.88	1
PP	2018	414810592	53.88	5.38	33.32	74.58	1
PP	2018	414810592	43.34	4.33	37.46	85.13	1
		TOTAL	348.55	38.53	344.93	546.89	
PP	2018	414810592	40.74	4.08	25.55	70.37	1
PP	2018	414810592	33.10	1.50	14.82	49.42	1
		TOTAL	40.58	7.22	36.24	372.31	
PP	2018	414810592	46.73	4.08	9.41	60.22	1
PP	2018	414810592	10.00	1.00	64	75.04	1
PP	2018	414810592	37.09	3.71	3.08	43.88	1
PP	2018	414810592	40.78	4.08	7.13	51.99	1
PP	2018	414810592	37.09	3.71	8.54	49.34	1
PP	2018	414810592	40.74	4.08	11.84	56.66	1
PP	2018	414810592	43.35	4.14	21.75	70.24	1
PP	2018	414810592	46.73	4.08	19.68	70.49	1
PP	2018	414810592	23.25	3.53	33.31	60.09	1
PP	2018	414810592	46.75	4.08	22.25	73.08	1
PP	2018	414810592	38.13	3.81	14.33	56.27	1
		TOTAL	354.31	38.46	311.24	643.96	
PP	2018	414810592	40.74	4.08	1.33	46.15	1
PP	2018	414810592	20.20	1.00	1.74	23.74	1
PP	2018	414810592	33.50	3.35	65.05	102.90	1
		TOTAL	454.35	42.45	31.69	548.49	

LOPES RUBEN TRUEN

TYPE	YEAR	RESULT	TAX AMT	PENALTY AMT	INTEREST DUE	TOTAL DUE
PP	2018	871101004	40.75	4.68	50.55	50.55
PP	2018	513201003	33.08	5.05	5.34	14.24
PP	2018	872201003	24.37	3.61	33.86	40.23
		TOTAL	78.17	13.39	38.25	131.31

LOPES RUBEN TRUEN

PP	2018	572120054	40.75	4.04	20.55	68.38
PP	2018	817110201	20.50	1.00	5.94	26.34
		TOTAL	59.15	5.09	26.59	81.87

LOPES RUBEN TRUEN

PP	2022	316230108	49.15	8.08	2.61	15.89
PP	2022	118210005	40.75	4.68	5.34	40.48
PP	2022	118210004	10.00	1.00	.84	13.84
PP	2022	118710007	365.50	36.44	23.52	426.46
PP	2022	134230001	158.71	95.87	51.08	311.78
		TOTAL	617.73	181.76	103.46	901.91

LOPES RUBEN TRUEN

PP	2021	452180004	46.84	1.08	9.16	57.08
PP	2021	489180015	10.00	1.05	1.74	12.79
		TOTAL	56.84	2.13	10.90	69.87

LOPES RUBEN TRUEN

PP	2022	118261004	40.75	4.08	5.61	50.44
PP	2020	281670054	18.00	1.00	2.48	21.48
PP	2017	349170103	22.23	2.21	6.29	26.73
		TOTAL	72.13	7.21	14.38	93.72

LOPES RUBEN TRUEN

PP	2022	134130011	10.00	3.05	.84	13.89
PP	2022	314270004	124.75	10.40	7.18	142.33
PP	2021	452180004	10.00	1.00	1.74	12.74
PP	2021	452180003	320.78	15.98	23.03	361.79
PP	2020	281670005	10.00	1.00	1.88	13.88
PP	2020	281670001	127.13	12.73	26.22	166.08
PP	2019	181670001	118.03	13.60	45.73	177.36
		TOTAL	504.86	50.87	115.46	671.19

LOPES RUBEN TRUEN

PP	2022	314230001	40.75	4.20	2.42	47.37
PP	2022	118260006	18.00	3.62	1.25	22.87
PP	2022	314230002	15.00	3.02	.84	18.86
PP	2022	118260002	31.75	.78	.24	32.77
PP	2022	118260003	45.25	4.50	2.89	52.64
PP	2021	452180004	40.75	4.69	7.10	52.54
PP	2021	452180004	38.30	1.80	1.44	41.54
PP	2021	452180003	31.75	.78	.82	33.35
PP	2021	452180002	47.25	4.71	6.73	58.70
PP	2020	281670005	40.75	4.20	11.58	56.53
PP	2020	281670004	18.00	1.80	5.13	24.93
PP	2020	281670003	5.75	.38	1.07	7.20
PP	2020	281670001	45.88	4.59	14.31	64.78
PP	2019	181670004	40.75	4.04	11.08	55.87
PP	2019	181670003	18.00	3.80	1.08	22.88
PP	2019	181670002	10.00	1.02	3.94	14.96
PP	2019	181670001	9.15	.72	3.43	13.30
PP	2018	158260003	31.26	1.11	1.28	33.65
PP	2018	158260002	45.52	4.53	21.84	71.89
PP	2018	158260001	41.15	4.68	22.28	70.11
PP	2018	158260007	38.03	3.80	8.87	50.70
PP	2018	158260006	35.03	1.60	3.64	40.27
PP	2018	158260005	34.34	2.37	2.84	39.55
PP	2018	158260004	7.49	.75	1.37	9.61

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TOTAL

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LOWERY MARIAM COMPLETES

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LOWERY MARIAM COMPLETES

TYPE YEAR	TICKET	TRK. DFFD	REDACT. AMT	INTEREST AMT	TOTAL DUE	PAID BAL	STATUS
PP 2022	314326004	14.00	1.83	3.35	38.84		
PP 2022	314379023	3.75	.28	.98	4.51		
PP 2022	314213031	3.98	.38	.28	4.11		
	TOTAL	35.21	2.54	1.63	39.69		
PP 2022	314488000	12.00	1.30	.44	21.34		
PP 2022	314450023	166.54	10.03	6.80	183.94		
PP 2021	453352023	1.00	1.00	1.71	3.74		
PP 2021	453353023	112.11	11.21	19.63	143.61		
	TOTAL	133.63	23.84	28.71	286.23		
PP 2022	314490004	43.35	4.38	2.43	47.44		
PP 2022	314490025	80.73	4.08	7.94	93.18		
PP 2022	314520003	58.86	5.66	3.57	68.33		
PP 2021	453450028	49.73	4.03	9.53	63.29		
PP 2021	453450003	16.03	3.03	1.74	20.80		
PP 2021	453450028	47.33	4.73	8.33	60.39		
	TOTAL	308.38	26.48	23.89	358.75		
PP 2022	314520022	40.78	4.08	2.62	47.44		
PP 2022	314520025	49.41	8.21	4.38	61.99		
	TOTAL	102.34	12.32	8.81	123.49		
PP 2018	573640034	80.35	4.08	30.85	115.28		
PP 2018	573640023	12.00	1.00	3.34	16.34		
PP 2018	573640021	28.83	3.84	24.36	56.99		
	TOTAL	79.23	7.95	39.55	127.73		
PP 2018	444440023	40.73	4.08	20.53	65.34		
PP 2022	314520025	16.00	1.85	3.33	21.18		
PP 2022	314520025	43.34	4.38	2.61	47.44		
PP 2022	314800024	33.30	2.30	.84	36.44		
PP 2022	314800023	7.47	.38	.34	8.19		
PP 2021	453450024	38.30	3.80	3.13	45.23		
PP 2021	453450024	43.25	4.38	7.19	54.82		
PP 2021	453450024	33.30	3.30	1.74	38.34		
PP 2021	453450027	2.75	.76	.85	4.36		
PP 2021	453450024	53.25	5.33	5.09	63.67		
PP 2020	330350026	34.30	1.80	5.13	41.23		
PP 2020	340350027	49.25	4.94	1.68	55.87		
PP 2020	340350024	36.80	3.00	2.84	42.64		
PP 2020	340350027	3.75	.34	1.01	5.10		
PP 2020	340350021	31.83	2.14	9.01	42.98		
PP 2019	305540026	39.00	3.86	7.03	49.89		
PP 2019	305540023	40.34	4.08	16.08	60.50		
PP 2019	305540024	40.73	4.08	14.08	58.89		
PP 2019	305540021	1.36	.33	3.28	4.97		
PP 2019	305540021	25.23	2.54	10.13	37.90		
	TOTAL	481.22	46.73	201.44	729.39		

CURRENT DATE: 3/8/2023
 PAYE & EMP PAYE 4/30/2023
 NAME *****

Quoted Date: 4/30/2023
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 STATUS

JACOB MICHAEL ABB

TYPE	YEAR	INCOME	TAX AMT	PERCENTAGE	DEBITABLE AMT	TOTAL DED
PP	2022	149499879	12.00	1.00	.64	11.44
PP	2022	151603003	46.76	4.48	1.29	58.45
PP	2022	182400007	35.38	9.44	6.32	111.09
PP	2022	133600000	2.18	23	.21	3.21
	TOTAL		356.28	15.44	8.80	179.40

JACOB NICHOLAS ABBE

PP	2022	124830204	43.75	4.26	1.41	47.44
PP	2022	114431003	16.03	3.08	.48	31.64
PP	2022	119631003	63.38	5.14	4.04	74.03
	TOTAL		118.53	13.44	7.93	133.11

JACOB THOMAS EARNEAL

PP	2022	677110004	80.73	4.08	30.55	46.28
PP	2022	577300015	32.26	1.03	4.04	16.04
PP	2022	592310001	41.85	4.46	22.51	32.45
	TOTAL		64.48	3.54	48.09	353.01

JACOB MATTHEW BRADY

PP	2022	105431002	40.75	4.08	16.26	60.49
PP	2022	125430001	32.45	3.29	23.02	49.09
	TOTAL		73.00	7.37	39.28	109.58

CHRISTOPHER MICHAEL CANNON

PP	2022	134460004	42.79	4.04	2.63	47.44
PP	2022	114480003	10.00	3.00	.64	31.84
PP	2022	114460000	164.80	10.48	6.72	122.30
	TOTAL		155.58	15.52	9.97	161.20

JACOB THOMAS HERRN

PP	2022	111230003	3.75	.39	.74	4.37
PP	2022	117900001	1.73	.44	.21	4.37
	TOTAL		1.52	.76	.46	8.74

CHRISTOPHER MICHAEL HERRN

PP	2022	114480004	40.75	4.08	1.41	47.44
PP	2022	114480003	11.67	1.69	.64	31.64
PP	2022	124780003	348.50	24.30	15.72	249.88
PP	2022	134780004	12.79	4.28	2.42	47.44
PP	2022	134710003	33.30	1.00	.64	33.64
PP	2022	114460001	473.88	43.64	30.53	664.00
	TOTAL		428.28	42.85	53.61	562.04

JACOB ADAM JACOBSON

PP	2022	114431004	41.11	4.14	7.63	47.44
PP	2022	114430003	20.00	7.70	.64	31.64
PP	2022	114430003	531.42	53.24	39.32	521.98
	TOTAL		594.53	70.42	37.60	401.64

JACOB ADAM JACOBSON

PP	2022	633800003	37.30	1.50	5.64	16.04
PP	2022	684870001	34.63	3.18	36.10	51.32
	TOTAL		43.93	4.68	41.74	67.36

JACOB CHRISTOPHER A

PP	2022	114480004	40.75	4.08	1.41	47.44
PP	2022	124830003	15.00	3.00	.64	31.64
PP	2022	134480003	68.14	8.00	5.40	86.04
PP	2022	158790002	45.15	8.00	7.70	31.03
PP	2022	454430001	14.69	4.15	4.15	46.03
PP	2022	781230004	43.76	4.08	12.52	36.42
PP	2022	414720003	42.28	4.08	11.88	46.14
PP	2022	281230003	41.35	4.14	31.73	57.34
PP	2022	281230003	43.27	6.73	31.04	67.94
PP	2022	358230004	47.75	4.08	14.64	45.83
PP	2022	358440003	19.00	1.00	3.04	14.44
PP	2022	308440003	44.19	7.32	11.31	118.32
PP	2022	305440004	40.35	4.08	15.00	42.88

05.08	93.82	11.0.	15.20L	7000	6:07	44
06.07	92.82	98.8	47.88	10000000	6:02	44
07.04	94.8	3.3	54.00	20000000	6:02	44
08.04	96.8	00.7	60.00	40000000	6:02	44
09.03	98.8	80.7	67.00	60000000	6:02	44

CURRENT DATE: 1/02/2023
@Bu L Exp Date: 6/30/2023
NAME *****

Created Date: 6/30/2023

OPEN TAX UNIT:
- Summary -

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TAX YEAR	TAXES	TAX AMT	PENALTY DED	IMPORTANT DED	TOTAL DUE
PP 2017	214956003	9.33	41	.36	4.83
PP 2017	214940053	1.21	43	.28	6.00
PP 2017	453780003	4.11	43	.75	5.24
PP 2017	453780053	4.11	43	.75	5.24
PP 2017	281340003	4.50	43	3.28	6.30
PP 2017	281340053	4.50	43	3.28	6.30
PP 2018	354840003	4.23	43	1.41	6.59
PP 2018	354840053	4.23	43	1.41	6.59
PP 2018	573703003	4.93	43	3.53	7.31
PP 2018	573703053	4.93	43	3.53	7.31
TOTAL		41.09	433	22.56	53.84
PP 2022	142105004	30.60	1.02	.84	33.44
PP 2022	142105054	30.60	1.02	.84	33.44
PP 2022	150300001	3.31	.82	.14	3.81
PP 2022	150300051	3.31	.82	.14	3.81
PP 2021	963230004	34.03	4.20	3.74	38.74
PP 2021	963230054	34.03	4.20	3.74	38.74
PP 2021	882900003	3.24	.23	.34	3.54
PP 2021	882900053	3.24	.23	.34	3.54
TOTAL		255.32	29.44	26.78	282.14
PP 2014	509230004	41.75	8.29	16.34	66.44
PP 2014	509230054	41.75	8.29	16.34	66.44
TOTAL		83.50	16.58	32.68	112.76
PP 2012	133370004	43.74	4.36	3.41	47.44
PP 2012	133370054	43.74	4.36	3.41	47.44
PP 2012	131700001	41.28	4.28	3.40	45.03
PP 2012	131700051	41.28	4.28	3.40	45.03
PP 2011	882900003	49.73	4.08	7.10	53.93
PP 2011	882900053	49.73	4.08	7.10	53.93
PP 2011	882900003	16.02	1.92	1.94	17.74
PP 2011	882900053	16.02	1.92	1.94	17.74
PP 2010	281450004	41.75	4.28	10.84	46.41
PP 2010	281450054	41.75	4.28	10.84	46.41
PP 2010	281450004	15.03	1.90	1.94	16.84
PP 2010	281450054	15.03	1.90	1.94	16.84
TOTAL		313.16	33.20	51.13	342.15
PP 2012	144920003	10.05	1.03	.84	11.64
PP 2014	574700054	15.02	1.00	5.04	18.06
PP 2014	574700003	149.25	34.95	144.84	289.30
TOTAL		174.32	37.98	150.72	263.04
PP 2012	353300053	35.00	1.30	.64	36.94
PP 2012	353300003	40.75	4.34	3.60	47.44
PP 2012	135270003	40.75	4.34	3.60	47.44
PP 2012	135270053	18.02	1.80	1.10	19.92
PP 2012	135270003	11.00	1.10	.64	12.74
PP 2012	135270053	62.43	3.29	3.27	65.39
PP 2012	135270003	183.48	38.30	33.70	203.86
PP 2012	135270053	74.83	1.46	.84	77.13
PP 2012	480060004	40.75	4.34	3.60	47.44
PP 2012	480060054	40.75	4.34	3.60	47.44
PP 2012	480060004	38.20	1.80	1.10	40.74
PP 2012	480060054	10.20	1.00	.64	11.84
PP 2012	480060004	88.83	5.08	3.63	97.54
PP 2012	480060054	349.46	30.09	24.53	379.44
PP 2012	480060004	16.13	1.61	1.81	18.54
PP 2012	480060054	40.75	4.04	3.13	44.43
PP 2012	480060004	40.75	4.04	3.13	44.43
PP 2012	480060054	40.75	4.04	3.13	44.43

BP 2023	265116004	18.03	2.83	9.21	28.91
BP 2023	265112005	13.63	1.03	3.84	13.84
BP 2023	265145003	83.17	6.54	38.89	93.04
BP 2023	265130002	395.87	12.23	64.81	268.97
BP 2020	265151001	16.20	1.69	5.31	28.91
BP 2024	105180038	69.79	6.08	34.38	81.89
BP 2024	105149001	40.75	4.89	26.38	61.83
BP 2024	105180036	10.30	1.80	5.34	26.89
BP 2024	105180034	10.30	1.80	5.34	26.89
BP 2024	105180031	33.30	5.30	30.49	39.29
BP 2024	105184002	171.48	37.15	67.33	266.32
BP 2024	105182001	17.23	1.23	6.79	25.74
BP 2024	578220026	51.75	3.18	48.03	83.92
BP 2024	578220034	51.75	6.18	26.04	83.92
BP 2024	578220031	18.92	1.82	9.07	38.87
BP 2024	578230021	94.91	9.49	47.88	152.21
BP 2024	578230032	307.11	30.73	154.84	499.66
BP 2024	578230031	14.18	1.98	7.41	30.71
BP 2024	TOTAL	2,903.18	260.87	608.58	3,814.93

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MAC HENRY TERRY NELSON

MACMURRAY TAYLOR RAE

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

MACDONALD MERRICK JAMES

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2018	61835003	42.75	4.08	25.85	72.68
PP 2018	37820031	11.82	5.76	17.93	35.51
	TOTAL	54.57	9.84	43.78	108.19
PP 2022	11811004	47.75	4.08	2.81	54.64
PP 2022	13732003	10.02	3.02	6.8	19.84
PP 2022	19813003	468.35	44.81	10.05	523.21
	TOTAL	526.12	51.91	19.66	617.69
PP 2022	11834004	10.75	4.38	7.43	22.56
PP 2022	12310003	45.74	5.08	2.61	53.43
PP 2022	15340004	11.07	1.63	8.4	21.10
PP 2022	11534003	111.86	31.73	3.54	147.13
PP 2022	45010004	49.75	4.68	7.10	61.53
PP 2022	48010003	50.30	1.00	1.74	53.04
PP 2022	44010004	38.59	2.89	5.90	47.38
	TOTAL	285.10	28.84	27.24	341.18
PP 2022	13540004	18.03	1.62	3.35	23.00
PP 2022	15550003	3.79	1.08	1.34	6.21
PP 2022	11844004	35.46	3.95	1.41	40.82
	TOTAL	57.28	6.65	6.10	69.99
PP 2022	13547004	45.75	1.63	3.81	51.19
PP 2022	13547003	10.02	3.00	6.4	19.46
PP 2022	13947003	71.54	1.15	4.59	77.28
	TOTAL	127.31	13.52	14.64	155.47
PP 2022	11844004	40.75	4.08	2.47	47.30
PP 2022	13947004	15.69	1.05	8.4	25.14
PP 2022	13544004	458.66	43.62	71.37	573.65
PP 2022	12347003	65.71	4.04	8.16	77.91
PP 2022	46334004	41.75	4.68	7.10	53.53
PP 2022	48020003	15.68	1.69	1.74	19.11
PP 2022	44010004	61.78	6.88	32.18	100.84
	TOTAL	629.82	49.40	87.31	766.53
PP 2022	57447004	78.79	3.82	14.52	97.13
PP 2022	57447004	80.74	4.68	30.55	116.07
PP 2022	57847004	50.30	3.00	5.71	59.01
PP 2022	57847002	37.10	1.70	1.45	40.25
PP 2022	57847001	334.58	13.45	47.84	395.87
	TOTAL	552.01	28.17	100.38	680.56
PP 2022	57847002	45.75	4.08	35.39	85.22
PP 2022	41847003	320.74	33.01	65.93	419.68
	TOTAL	366.49	37.09	101.32	504.90
PP 2022	21847004	40.75	4.08	2.42	47.25
PP 2022	12544003	17.82	1.63	1.34	20.79
	TOTAL	58.57	5.71	3.76	68.04
PP 2022	13547003	389.88	19.09	12.63	421.60

MARSHALL TOWNSHIP MICHIGAN

MARSHALL MICHIGAN

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MARSHALL MICHIGAN MICHIGAN

TYPE	YEAR	TAXABLE	TAX AMT	DEFERRED	TOTAL TAX	TAX RATE	DEFERRED	TOTAL TAX
PP	2021	46010003	40.74		40.74	4.00		40.74
PP	2022	46010001	99.91		99.91	5.99		99.91
		TOTAL	140.65		140.65	10.00		140.65
PP	2021	11570007	62.74		62.74	4.00		62.74
PP	2022	11570004	18.05		18.05	1.00		18.05
PP	2023	11570004	10.05		10.05	0.00		10.05
PP	2024	11570001	3.75		3.75	0.00		3.75
PP	2025	11570001	18.79		18.79	1.00		18.79
		TOTAL	113.38		113.38	1.00		113.38
PP	2021	11570004	14.30		14.30	1.00		14.30
PP	2022	11570001	8.58		8.58	0.00		8.58
PP	2023	11570001	4.18		4.18	0.00		4.18
		TOTAL	27.06		27.06	1.00		27.06
PP	2021	11570001	555.24		555.24	10.00		555.24
PP	2022	11570004	41.99		41.99	2.00		41.99
PP	2023	11570001	31.03		31.03	1.50		31.03
PP	2024	11570001	100.33		100.33	5.00		100.33
		TOTAL	728.59		728.59	10.00		728.59
PP	2021	46010004	40.74		40.74	4.00		40.74
PP	2022	46010001	25.00		25.00	2.50		25.00
		TOTAL	65.74		65.74	3.25		65.74
PP	2021	11570004	40.74		40.74	4.00		40.74
PP	2022	11570001	31.00		31.00	2.50		31.00
PP	2023	11570001	233.37		233.37	10.00		233.37
		TOTAL	705.11		705.11	10.00		705.11
PP	2021	11570004	40.74		40.74	4.00		40.74
PP	2022	11570001	31.00		31.00	2.50		31.00
PP	2023	11570001	427.85		427.85	18.00		427.85
		TOTAL	500.59		500.59	10.00		500.59
PP	2021	11570004	40.74		40.74	4.00		40.74
PP	2022	11570001	30.75		30.75	2.84		30.75
PP	2023	11570004	30.30		30.30	3.00		30.30
PP	2024	11570001	30.27		30.27	3.00		30.27
PP	2025	11570001	44.74		44.74	4.00		44.74
PP	2026	11570004	40.75		40.75	4.00		40.75
		TOTAL	218.55		218.55	3.00		218.55
PP	2021	11570004	40.74		40.74	4.00		40.74
PP	2022	11570001	10.00		10.00	0.00		10.00
		TOTAL	50.74		50.74	3.00		50.74
PP	2021	11570004	45.73		45.73	4.00		45.73
PP	2022	11570001	10.00		10.00	0.00		10.00
		TOTAL	55.73		55.73	3.00		55.73

TOTAL TAX 140.65
 DEFERRED TAX 0.00
 TOTAL TAX 140.65

TOTAL TAX 113.38
 DEFERRED TAX 0.00
 TOTAL TAX 113.38

TOTAL TAX 27.06
 DEFERRED TAX 0.00
 TOTAL TAX 27.06

TOTAL TAX 728.59
 DEFERRED TAX 0.00
 TOTAL TAX 728.59

TOTAL TAX 65.74
 DEFERRED TAX 0.00
 TOTAL TAX 65.74

TOTAL TAX 705.11
 DEFERRED TAX 0.00
 TOTAL TAX 705.11

TOTAL TAX 500.59
 DEFERRED TAX 0.00
 TOTAL TAX 500.59

TOTAL TAX 218.55
 DEFERRED TAX 0.00
 TOTAL TAX 218.55

TOTAL TAX 50.74
 DEFERRED TAX 0.00
 TOTAL TAX 50.74

TOTAL TAX 55.73
 DEFERRED TAX 0.00
 TOTAL TAX 55.73

MALONEY GREGORY WALTER

TYPE	AMOUNT	DATE	TAX	DEBIT	TOTAL
PP	2373	20210103	1.50	1.00	17.44
PP	2032	20210205	2.15	.23	2.81
PP	2072	20210307	91.91	9.72	123.27
PP	2022	20210308	91.99	8.23	107.19
PP	2031	20210315	3.06	.31	3.37
PP	2021	20210322	98.77	5.97	114.77
PP	2021	20210401	66.63	8.08	107.35
PP	2020	20210405	16.03	1.60	13.84
PP	2020	20210408	3.29	.21	7.06
PP	2020	20210420	11.24	9.10	103.31
PP	2020	20210420	89.18	4.82	223.44
TOTAL			521.22	52.58	660.94

MALPICA LUCASIA TERAT

PP	4022	20210704	16.03	1.00	51.44
PP	2023	20210708	332.30	30.14	853.59
PP	2023	20210709	340.19	14.06	501.07
TOTAL			548.49	34.77	756.46

MARSHALL MARK FRANK

PP	8022	20210803	35.50	1.60	11.64
PP	2023	20210806	780.03	18.01	11.90
PP	2021	20210810	126.18	12.51	31.79
TOTAL			311.53	32.12	385.34

MARSHALL MARGARET PATRICIA

PP	2023	20210804	40.75	4.02	47.49
PP	2022	20210805	10.00	1.03	31.84
PP	2025	20210809	245.81	24.54	286.36
TOTAL			346.46	33.59	449.34

MARSHALL MARCO ANTONIO

PP	2023	20210803	10.96	1.06	13.08
PP	2022	20210803	37.32	3.76	32.34
TOTAL			47.87	3.81	49.46

MARSHALL SHAWN ROBERT

PP	2029	20210801	3.29	3.24	5.133.39
PP	2022	20210805	30.00	1.03	31.84
PP	2023	20210902	375.30	37.56	926.56
TOTAL			408.30	38.53	946.21

MARSHALL MARGARET PATRICIA

PP	2022	20210804	14.00	1.40	30.35
PP	2014	20210803	3.75	.38	8.47
PP	2022	20210805	3.75	.38	4.37
TOTAL			28.42	2.56	79.59

MARSHALL MARK

PP	2023	20210803	10.90	1.01	13.04
PP	2023	20210803	632.25	64.33	236.04
PP	2021	20210802	15.96	1.53	32.74
PP	2021	20210803	646.64	64.66	828.19
TOTAL			1,115.48	111.54	1,618.56

MARSHALL ROBERT

PP	2013	20210504	10.01	1.01	23.68
PP	2023	20210603	45.83	6.56	70.40
PP	2024	20210603	30.80	1.90	13.24
PP	2021	20210603	77.75	7.28	82.70
PP	2022	20210603	30.00	1.95	13.34
PP	2023	20210603	10.43	8.06	313.60
TOTAL			249.03	24.91	318.93

 HUBBARD MARIAN A.

TRIC YEAR	RENTAL	TAX AMT	RENTAL TAX	INTEREST DED	TOTAL DUE
PP 2022	116450004	40.75	1.08	2.91	47.44
PP 2023	116480034	40.75	4.54	2.64	47.94
PP 2022	116480034	7.00	.90	.94	10.49
PP 2023	116490022	368.44	30.84	33.38	434.36
	TOTAL	486.44	45.54	37.12	529.63
PP 2022	116460021	315.51	33.31	8.95	357.77
PP 2023	116460031	2.15	.32	.54	3.41

HARRIS ROBERT JAMES

PP 2022	116480034	10.00	1.66	.84	12.44
PP 2023	116520003	57.48	4.73	4.34	78.73
PP 2022	116580001	39.01	8.84	5.09	102.33
	TOTAL	106.49	15.23	10.27	131.99

HARRIS RAYMOND JAMES

PP 2022	116490002	215.47	27.28	17.69	220.44
PP 2023	116490021	24.25	3.45	1.84	39.54
	TOTAL	239.72	30.73	19.53	270.98

HARRIS ROBERT JAMES

PP 2022	116425004	28.50	2.83	3.13	34.46
PP 2023	116430023	18.00	1.70	.64	20.34
PP 2023	116410031	13.84	1.39	.89	16.12
PP 2022	116410034	18.00	1.30	1.11	20.41
PP 2023	116430023	31.00	1.04	1.74	33.78
PP 2022	116430023	35.16	1.94	2.64	39.74
PP 2023	116430023	34.50	1.80	5.13	41.43
PP 2022	116430023	25.50	1.76	2.88	29.14
PP 2023	116430023	25.80	3.68	4.00	33.48
PP 2022	116430023	49.79	4.98	16.04	70.81
PP 2023	116430023	28.50	3.83	1.03	33.36
PP 2024	116430023	10.50	1.03	1.03	12.56
PP 2022	116430023	16.75	1.63	1.41	19.79
PP 2023	116430023	18.00	1.89	1.07	20.96
PP 2022	116430023	10.00	1.50	1.04	12.54
PP 2023	116430023	18.26	1.87	1.14	21.27
	TOTAL	393.24	35.25	71.77	460.26

HARRIS ROBERT JAMES

PP 2020	116480004	40.75	1.08	3.58	45.41
PP 2021	116480003	8.79	.81	2.95	12.55
PP 2022	116480004	41.78	4.06	3.36	49.20
PP 2023	116480004	45.79	4.02	3.74	53.55
PP 2021	116480004	30.29	1.02	2.84	34.15
	TOTAL	146.90	14.03	16.46	177.39

HARRIS ROBERT JAMES

PP 2022	116460022	18.00	1.80	1.25	21.05
PP 2023	116460003	4.74	.14	.79	5.67
	TOTAL	22.74	1.94	2.04	26.72

HARRIS ROBERT JAMES

PP 2022	116460022	11.03	1.06	.64	12.73
PP 2022	116460001	29.90	1.35	3.30	34.55
PP 2021	116430023	10.00	1.00	1.14	12.14
PP 2021	116430023	91.63	8.36	14.94	114.93
PP 2020	116430023	16.06	1.39	2.84	20.29
PP 2020	116430023	88.13	8.81	25.64	122.58
PP 2020	116430023	31.00	1.30	3.84	36.14
PP 2021	116430023	91.28	8.23	11.54	111.05
PP 2021	116430023	33.00	3.30	5.34	41.64
PP 2021	116430023	84.57	8.45	12.30	105.32
	TOTAL	486.04	45.62	103.18	634.84

HARRIS ROBERT JAMES

PP 2020	116480004	40.75	1.08	3.58	45.41
PP 2021	116480003	8.79	.81	2.95	12.55
PP 2022	116480004	41.78	4.06	3.36	49.20
PP 2023	116480004	45.79	4.02	3.74	53.55
PP 2021	116480004	30.29	1.02	2.84	34.15
	TOTAL	146.90	14.03	16.46	177.39

HARRIS ROBERT JAMES

PP 2022	116460022	18.00	1.80	1.25	21.05
PP 2023	116460003	4.74	.14	.79	5.67
	TOTAL	22.74	1.94	2.04	26.72

HARRIS ROBERT JAMES

PP 2022	116460022	11.03	1.06	.64	12.73
PP 2022	116460001	29.90	1.35	3.30	34.55
PP 2021	116430023	10.00	1.00	1.14	12.14
PP 2021	116430023	91.63	8.36	14.94	114.93
PP 2020	116430023	16.06	1.39	2.84	20.29
PP 2020	116430023	88.13	8.81	25.64	122.58
PP 2020	116430023	31.00	1.30	3.84	36.14
PP 2021	116430023	91.28	8.23	11.54	111.05
PP 2021	116430023	33.00	3.30	5.34	41.64
PP 2021	116430023	84.57	8.45	12.30	105.32
	TOTAL	486.04	45.62	103.18	634.84

CURRENT DATE: 7/01/2020
REF & INT DATE: 6/30/2020
NONE

UPPER TAG LIST:
- SUMMARY -

ISSUE DATE: 6/30/2020

PNR 248

STATUS

MARTIN GORDON MICHELLA MARIE

DEBEN GRACE ALAN

MARSHALL GEORGE ELIZABETH

MARSHALL RANDY JAY

MARTIN NATALIA POLLARD

MARTIN SANDRA ANN

MARTIN THERESA LARSON

MARTIN DEWAY BRITH

MARTIN DEBRA S

MARTIN TONYA CAROL

MARTIN MICHELLE & SCOTT MICHELLE

TYPE	YEAR	TICKET	TAX AMT	PENALTY	INTEREST	TOTAL
DP	2019	118752098	40.76	4.08	1.81	47.64
PF	2019	136150001	33.59	1.50	64	31.64
PP	2019	148730001	256.40	25.36	16.45	298.49
		TOTAL	330.75	30.94	18.70	380.49
WP	2022	114790010	43.73	4.08	7.81	47.64
SP	2022	118750008	40.76	4.08	2.63	37.44
TP	2022	126740008	10.00	1.00	1.35	20.96
GP	2022	118790007	10.00	1.00	1.35	20.96
OP	2022	118790006	10.00	1.00	1.35	20.96
PP	2022	118790002	14.10	3.80	1.35	20.96
PP	2022	118790011	3.75	1.18	1.31	8.11
		TOTAL	144.94	14.94	9.99	179.74
PP	2022	116820004	40.75	4.08	2.63	47.44
PF	2022	116910002	10.00	1.00	1.35	20.96
PP	2022	116820003	112.82	12.98	2.21	151.31
		TOTAL	163.57	18.06	11.99	212.21
PP	2022	154510013	7.45	1.24	1.5	3.79
PP	2022	137030018	10.00	1.00	1.35	11.64
PP	2022	151000001	104.16	11.81	7.58	137.93
		TOTAL	121.61	12.84	8.92	149.17
PP	2019	167910003	32.49	1.03	1.94	34.44
PP	2019	169310001	13.00	1.19	1.35	45.57
PP	2019	172420001	44.79	4.08	34.54	78.23
		TOTAL	100.28	10.27	45.82	159.44
PP	2022	116890004	40.75	4.08	3.61	47.44
PP	2022	118980003	10.00	1.00	1.35	20.96
PP	2022	116980001	43.36	4.05	1.10	47.27
		TOTAL	94.11	11.13	6.06	116.21
PP	2022	137300011	16.05	1.00	1.64	13.64
PP	2022	117050003	10.00	1.00	1.35	13.64
PP	2022	117050001	72.75	7.98	4.67	84.70
		TOTAL	88.79	8.98	5.31	88.34
PP	2022	163850003	19.30	1.00	1.74	22.74
PP	2022	163850001	47.20	4.72	4.33	40.64
PP	2020	196370003	10.00	1.00	2.81	13.84
PP	2020	198070001	49.84	4.95	34.20	48.51
PP	2019	148700003	11.00	1.06	1.84	18.69
PP	2019	146700001	10.00	1.00	1.35	13.34
PP	2018	166100003	11.00	1.00	1.34	14.64
PP	2018	166100001	49.52	5.96	4.74	121.48
		TOTAL	254.81	23.49	40.30	318.47
PP	2022	111350003	10.00	1.00	1.14	70.95
PP	2022	111100004	10.00	1.00	1.64	11.64
PP	2022	117100003	6.30	1.00	1.14	10.10
PP	2022	117100001	44.63	4.49	5.54	380.34
PP	2021	146370003	10.00	1.00	1.14	22.81
PP	2021	146370001	10.13	1.00	1.14	18.90
PP	2021	146370002	42.13	4.13	1.87	110.13
		TOTAL	147.09	14.28	14.89	285.66

CHECKOFF DATE: 7/01/2023
 REF # INT DATE: 6/30/2023
 NAME

CHECKOFF DATE: 6/30/2023
 COMPANY -

PAGE 189

MARTIN JESSICA DEANE

MURPHY CT BARD MABLEBY

MURPHY EDWARD JAY

MURPHY SEAN WILLIAMSON

MURPHY JENNY MONROE

MURPHY PATRICIA ROSARIO

MURPHY WALTER DANIELSON

MURPHY TRISTAN LEE

MURPHY ANNE MARIE MICHELLE

MURPHY STEVE

MURPHY STEVEN BARR

MURPHY THOMAS MICHAEL

MURPHY JAMES H

TYPE YEAR	TOTAL	TAX OVER	PENALTY OVER	REMARKS	DATE	TOTAL TAX
PP 2022	137166003	36.30	1.01		64	31.84
PP 2022	137346541	180.01	18.01		11.55	239.54
	TOTAL	166.31	19.02		13.14	221.13
PP 2022	137234052	16.30	1.40		1.55	27.25
PP 2022	137120381	8.25	0.71		0.51	9.61
	TOTAL	24.55	2.11		2.06	26.56
PP 2021	1363430031	197.71	17.27		10.70	230.68
PP 2022	137400541	3.58	.24		1.7	5.03
PP 2022	137500000	2.53	.39		.33	4.91
PP 2021	1363210064	2.60	.37		.47	3.42
PP 2020	1363250000	2.60	.37		.47	3.42
PP 2020	140041008	2.80	.34		.82	3.84
PP 2020	136141001	2.86	.29		.43	3.29
PP 2019	137142004	6.10	4.60		2.56	9.21
PP 2019	137180011	9.70	.52		2.65	7.17
PP 2019	137180011	6.26	.54		2.64	7.07
	TOTAL	31.18	3.21		9.90	46.39
PP 2020	136185000	30.50	1.60		2.84	43.84
PP 2022	137465008	30.30	1.60		.84	11.64
PP 2022	137480004	25.87	3.68		1.73	23.01
	TOTAL	35.67	3.66		5.35	42.64
PP 2022	137480004	10.30	3.00		.84	11.64
PP 2022	137480004	25.57	2.73		3.74	35.51
	TOTAL	35.87	3.14		3.43	44.36
PP 2022	137410034	40.75	4.08		2.63	47.44
PP 2022	137320011	29.40	1.30		.64	13.84
PP 2022	137320011	130.56	48.36		32.09	181.07
	TOTAL	199.71	55.34		35.35	246.85
PP 2022	138400003	37.09	1.01		0.81	12.64
PP 2022	138400003	44.54	1.44		2.86	48.88
	TOTAL	54.56	3.46		3.30	63.52
PP 2022	144215002	50.60	1.20		1.74	15.74
PP 2022	144215002	44.16	8.74		16.89	124.15
	TOTAL	101.44	10.74		18.73	136.89
PP 2022	144215002	10.40	1.20		.54	11.64
PP 2022	144215002	94.54	9.45		4.19	127.58
	TOTAL	104.94	12.65		5.01	138.03
PP 2022	138880003	10.40	3.00		.64	11.84
PP 2022	138880003	121.38	11.11		8.51	118.45
	TOTAL	131.78	14.11		9.13	150.33
PP 2022	138880003	20.31	.00		.64	21.64
PP 2022	138880003	137.84	32.58		32.58	173.74
PP 2022	138880003	83.01	0.01		1.74	84.74
PP 2022	138880003	130.80	14.12		14.12	144.92
	TOTAL	444.74	64.74		64.74	514.22

CUSTOMER NAME: (1/01/2021)
 NEW & SVC DATE: 8/18/2023

ORDER DATE: 6/15/2023

ORDER TAX LIST
 - SUMMARY -

TABLE 290

MATTIAS JORDAN MCKENNA

TIME YEAR	COMPY	TAX AMT	CONDUCTS DCM	CONDUCTS SVC	TOTAL DCM	TOTAL SVC
09 2021	15996003	10.90	1 03	64	13 94	
09 2022	15996003	999 93	59 89	14 89	608 25	
	TOTAL	409 83	60 92	32 11	739 99	

MATE CHRISTOPHER ROYKOVICH

04 2020	38130004	40.75	4 09	13 88	54 63	
09 2020	28190003	10.05	1 01	5 64	15 69	
09 2021	28190003	124.73	12 43	35 83	222 76	
	TOTAL	175 53	17 53	49 75	312 21	

MATE JORDAN HOWARD

09 2022	12796004	10.00	1 00	3 25	13 94	
09 2022	11790003	3.75	38	28	4 31	
09 2022	11100001	2.75	18	24	5 13	
	TOTAL	16.50	3 56	3 60	29 69	

MATTHEW JAMES DANIEL

09 2022	16100001	10 00	1 00	64	11 64	
09 2022	16010001	61 15	5 31	5 05	73 48	
	TOTAL	71 15	3 31	4 99	85 33	

MAY MICHAEL VICKERY

09 2019	17840003	36 83	3 00	3 94	14 94	
09 2021	10800001	100 58	12 26	43 63	180 37	
09 2021	94960005	10 00	1 30	3 34	14 64	
09 2021	28060001	153 90	13 39	67 81	224 80	
	TOTAL	301 31	27 95	124 32	434 96	

MAYNIE MAGEE JOY

09 2022	11890004	40.74	4 09	3 61	17 14	
09 2022	11040003	31 00	1 30	54	21 64	
09 2022	11000001	46 81	4 65	7 88	54 54	
	TOTAL	97 55	9 73	6 32	122 22	

MAYO RICHARD L

09 2021	13110003	10 00	1 00	1 34	30 38	
09 2022	11840001	6.75	68	43	7 89	
09 2022	11810001	3 75	28	24	4 37	
	TOTAL	20 50	3 66	3 02	43 14	

MCDONNIS JE BARRY R

09 2021	15000001	93 00	7 90	9 08	34 29	
09 2021	46281004	97 78	4 08	7 10	33 93	
09 2021	46281004	30 00	1 03	1 74	32 78	
09 2021	46281001	328 44	27 81	33 83	283 97	
	TOTAL	475 12	27 62	23 64	380 64	

MCCARTER CHRISTOPHER MATHE

09 2022	11430004	40.75	4 08	4 94	17 48	
09 2022	11820003	19 00	1 30	54	11 64	
09 2022	12820001	171 48	12 99	32 84	180 44	
	TOTAL	231 23	22 13	34 19	257 52	

MCMON ROBERT H

09 2022	11840001	10 00	1 00	1 14	21 25	
09 2022	11930003	3 75	18	24	4 37	
	TOTAL	13 75	3 18	1 54	26 32	

MCDONNIE JAMES

09 2021	11830004	40 05	4 08	3 81	47 89	
09 2022	11830003	30 30	3 00	64	33 64	
09 2022	11830001	289 24	28 84	18 53	336 29	
	TOTAL	359 59	33 94	23 18	395 78	

COMMIT DATE: 7/11/2021
 PER & INT DATE: 6/30/2021
 NAME: *****

CURRENT BALANCE: 4/31/2021

OPEN TAX LIST
 - SUMMARY -

MMW 29:
 --TR5031*

ACCOUNT NAME: LAWRENCE

ACCOUNT NUMBER: 3 JR

TYPE YEAR	INSTR	DATE	AMOUNT	REMARKS	TOTAL BAL
PP 2019	35056081	10 01	3.05		34.34
PP 2019	15255991	10 40	2.74		44.42
	TOTAL	10 40	6.34		61.26
PP 2020	138810608	10 00	1.83		20.85
PP 2020	118510097	10 00	3.86		24.98
PP 2020	118515084	10 00	3.80		21.95
PP 2020	118515005	10 00	3.95		11.64
PP 2020	118515051	1 75	1.44		9.33
PP 2020	118510012	3 75	3.4		8.93
PP 2020	118510021	1 75	1.8		8.17
PP 2020	683030039	10 00	2.85		23.93
PP 2020	683030037	10 01	3.42		21.89
PP 2020	663030036	10 02	3.85		22.93
PP 2020	683030025	10 03	2.92		22.34
PP 2020	663030031	3 75	3.8		5.70
PP 2020	683030062	3 75	3.4		1.70
PP 2020	461510193	3 75	3.8		6.78
PP 2020	284460508	10 00	1.80		6.13
PP 2020	294430201	10 00	1.80		34.81
PP 2020	284430306	10 00	1.80		35.91
PP 2020	294430203	10 00	1.80		25.84
PP 2020	309105861	10 00	1.80		5.20
PP 2020	294430202	3 75	3.8		5.20
PP 2020	384430301	3 75	3.8		26.89
PP 2020	309105861	10 00	1.80		26.89
PP 2020	309105861	10 00	1.80		14.91
PP 2020	309105861	5 25	3.21		4.65
PP 2020	103103012	1 44	3.6		5.35
PP 2020	103103011	3 28	3.4		5.31
PP 2020	585083010	10 00	3.40		78.01
PP 2020	461510193	40 75	4.98		65.13
PP 2020	585083009	10 00	2.81		28.87
PP 2020	585083008	10 00	2.81		38.01
PP 2020	585083007	10 00	2.81		6.22
PP 2020	585083006	10 00	2.81		6.26
PP 2020	103103011	3 80	3.29		6.34
PP 2020	103103010	3 80	3.29		30.95
PP 2020	103103009	3 80	3.29		4.37
PP 2020	432040504	10 00	3.8		7.4
PP 2020	432040503	3 75	1.80		25.91
PP 2020	432040502	3 75	1.80		4.28
PP 2020	432040501	3 75	1.80		4.76
PP 2020	284460501	10 00	1.80		34.83
PP 2020	284460501	1 75	3.8		5.20
PP 2020	284460501	1 75	3.8		8.48
PP 2020	284460501	10 00	1.80		26.89
PP 2020	284460501	3 75	3.29		4.88
PP 2020	284460501	3 25	3.29		4.86
PP 2020	585083006	10 00	1.80		26.87
PP 2020	585083005	3 25	3.1		3.84
PP 2020	585083004	3 25	3.29		5.23
	TOTAL	543.45	64.56		157.98

 PETERMANOR BARBARE STONES

TYPE YEAR	TICKET	TAX (AMT)	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2016	284470004	40.75	4.08	31.88	76.71
PP 2020	284470011	32.06	1.80	2.81	36.67
PP 2020	284470031	23.74	3.27	9.12	36.13
PP 2018	168128034	43.79	4.38	19.08	67.25
PP 2019	129120023	30.68	3.70	3.78	38.16
PP 2019	134320023	28.49	2.54	15.41	46.44
PP 2018	581300104	43.78	4.76	20.95	69.49
PP 2018	581300301	30.00	1.30	16.04	47.34
PP 2018	581300303	32.74	3.77	14.60	51.11
	TOTAL	746.13	34.43	99.22	879.78

 MCCLELLAN THOMAS EDWARD

PP 2022	149280024	40.75	4.68	2.62	48.05
PP 2012	118580002	10.00	1.00	6.4	17.44
PP 2013	149280001	428.32	42.17	17.26	487.75
PP 2021	861080002	40.75	4.08	7.20	52.03
PP 2021	862080001	114.44	23.14	24.76	162.34
	TOTAL	679.25	85.03	58.27	822.55

 MCCLELLAN THOMAS EDWARD

PP 2021	148520004	40.75	4.76	2.61	48.12
PP 2012	118580032	10.00	1.00	6.4	17.44
PP 2022	148520021	248.48	24.85	15.94	289.27
PP 2021	141080024	40.75	4.08	7.10	51.93
PP 2021	447080005	18.02	2.00	3.78	23.80
PP 2021	447080001	293.03	23.30	40.43	356.76
	TOTAL	600.98	59.31	68.44	728.73

 MCCLELLAN THOMAS EDWARD

PP 2014	118480106	40.78	4.08	2.61	47.47
PP 2022	148000003	33.60	3.60	6.4	43.60
PP 2021	148080021	93.87	9.10	5.84	108.81
PP 2021	447080104	43.79	4.08	7.34	55.21
PP 2021	447080203	33.00	1.30	3.78	38.08
PP 2021	447080301	15.47	1.30	24.85	41.62
	TOTAL	236.44	27.86	32.38	296.68

 MCCLELLAN THOMAS EDWARD

PP 2022	138820005	18.00	1.80	3.75	23.55
PP 2022	148120004	10.00	1.00	6.4	17.44
PP 2022	148120003	186.48	18.65	12.51	217.64
PP 2021	148120001	1.75	.38	3.4	5.53
PP 2021	447120014	18.00	3.61	6.23	27.84
PP 2021	447120021	1.75	.18	3.6	5.53
PP 2021	447120011	3.75	.18	4.60	8.53
	TOTAL	239.33	25.43	19.99	284.75

 MCCLELLAN THOMAS EDWARD

PP 2021	244320004	30.00	1.26	3.21	34.47
PP 2020	244320003	1.75	.38	3.01	5.14
PP 2020	244320002	3.75	.36	3.01	7.12
PP 2019	169280004	18.00	1.80	7.93	27.73
PP 2019	169280003	1.24	.32	2.28	3.84
PP 2019	169280002	3.25	.33	2.28	6.26
PP 2018	581300204	24.60	1.80	8.00	34.40
PP 2018	581300003	3.25	.33	3.44	7.02
PP 2018	581300501	3.25	.33	3.44	7.02
	TOTAL	74.80	3.40	29.75	107.95

CURRENT DATE: 7/01/2023
 OPEN ENT DATE: 6/30/2023

Check Date: 4/23/2023

OPEN TAX 1087
 - SUMMARY -

TYPE YEAR TICKET TAX AMT MONTHLY TAX INTEREST DUE TOTAL DUE

MCCLURE LURE

PP	2022	31642003	20.00	3.00	.84	23.84
PP	2022	22482003	187.14	29.71	10.05	226.90
		TOTAL	207.14	32.71	10.89	250.74

MCCLURE GENEVA HENLEY

PP	2024	5028004	40.73	4.08	26.59	71.40
PP	2023	2592003	20.30	1.20	1.24	22.74
PP	2024	2592003	27.77	2.28	8.28	38.33
		TOTAL	88.80	7.56	36.11	132.47

MCCLURE NASHA STEWART QUINN

PP	2022	3187004	42.14	4.04	2.42	50.60
PP	2022	3187003	10.30	1.00	.64	11.94
PP	2022	3187001	649.49	58.05	15.96	723.50
		TOTAL	701.93	63.09	18.62	783.64

MCCLURE MELISSA GARR

PP	2022	2623003	10.00	1.00	.48	11.48
PP	2022	1430004	214.71	13.48	7.30	235.49
PP	2021	26435004	19.00	3.00	1.24	23.24
PP	2021	26435002	63.04	5.10	2.88	71.02
PP	2021	26435001	202.61	11.23	2.71	216.55
		TOTAL	502.36	29.71	14.61	556.68

MCCLURE SHARON FRANKS

PP	2022	1625003	20.20	3.00	.64	23.84
PP	2022	1625001	10.00	1.00	1.74	12.74
PP	2020	1913003	10.00	1.00	2.84	13.84
PP	2020	1913001	25.53	1.54	4.42	31.53
		TOTAL	65.73	6.54	9.64	81.91

MCCLURE GARY JOE

PP	2022	1638003	2.15	.22	.34	2.71
PP	2022	1638001	2.25	.22	.34	2.81
PP	2022	1638001	3.25	.27	.34	3.86
		TOTAL	7.65	.71	.99	9.35

MCCLURE KASSIE DUE

PP	2022	1189001	40.75	4.04	2.61	47.40
PP	2022	1189001	83.15	4.04	3.63	90.82
PP	2022	1189001	20.10	1.00	.64	21.74
PP	2022	1189001	89.26	8.10	8.28	105.64
PP	2022	1189001	54.81	4.64	4.28	63.73
PP	2022	1189001	80.75	4.08	3.53	88.36
PP	2022	1189001	80.26	4.94	3.20	88.40
PP	2022	1189001	20.00	3.00	1.24	24.24
PP	2021	1634002	24.78	1.00	3.27	29.05
PP	2021	1634001	26.25	1.00	2.24	29.49
		TOTAL	580.35	44.64	34.37	659.36

MCCLURE PATRICIA LYNN

PP	2022	2192001	47.75	4.28	3.63	55.66
PP	2022	2192001	11.00	2.64	.84	14.48
PP	2022	2192001	93.63	8.28	6.21	108.12
PP	2022	2192001	44.74	4.08	7.10	55.92
PP	2022	2192001	16.03	3.00	2.24	21.27
PP	2022	2192001	94.55	7.45	12.88	114.88
		TOTAL	308.74	29.71	31.88	369.33

MCCLURE CINDY STORIE JARA

PP	2022	2830001	280.47	14.01	5.87	300.35
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CURRENT DATE: 7/03/2023
 REP & JRT DATE: 6/30/2023
 NAME: *****

PROPERTY TAX LIST
 - SUMMARY -

DATE: 6/30/2023

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MCQUEEN JEFFERSON COUNTY

MCQUEEN STREET BOND

MCQUEEN CITIES &

MCQUEEN TOWN OF ARLINGTON

MCQUEEN LAYLA BOND

MCQUEEN JAMES BOND

MCQUEEN OR TIMOTHY BOND

MCQUEEN BARBARA BOND

MCQUEEN LATOYA BOND

TYPE YEAR	TICKET	TAX CHRG	PROPERTY DUE	PROPERTY CHG	TOTAL DUE
PP 2022	14310000	30.00	1.30	.84	12.64
PP 2023	168462023	46.00	3.03	1.74	22.74
	TOTAL	76.00	4.33	2.58	35.38
PP 2022	11601000	10.00	3.00	.84	31.64
PP 2023	13931000	45.00	4.52	3.00	37.52
PP 2022	45363000	33.00	1.50	3.74	15.74
PP 2023	41830000	48.00	4.39	4.89	43.89
	TOTAL	136.00	11.41	13.96	140.37
PP 2022	143750004	60.75	4.03	2.62	87.40
PP 2023	11925000	8.25	.81	.55	9.61
	TOTAL	69.00	4.84	3.17	97.01
PP 2022	11933000	43.75	4.04	2.84	47.64
PP 2023	11970000	38.00	3.80	2.52	38.52
PP 2022	118290004	48.95	4.08	2.91	47.94
PP 2023	14579000	41.00	3.05	.84	44.84
PP 2022	13826000	74.25	7.63	5.89	88.77
PP 2023	13799000	78.88	8.59	6.66	90.11
PP 2022	15116000	165.93	16.34	10.31	192.54
	TOTAL	373.66	37.34	25.89	436.89
PP 2022	119250004	24.51	2.82	1.85	33.18
PP 2023	13931000	77.94	31.80	13.98	123.72
	TOTAL	202.45	34.62	15.83	252.90
PP 2022	119140004	41.78	4.08	2.41	47.64
PP 2023	11925000	7.00	3.0	.45	8.11
PP 2022	11925000	117.44	11.75	3.84	133.03
	TOTAL	166.22	16.83	6.70	189.75
PP 2022	16119000	30.30	1.49	.64	32.44
PP 2023	1837500	48.70	5.01	3.77	57.48
PP 2022	14579000	43.52	8.14	2.66	48.32
PP 2023	1453000	24.80	3.58	1.64	30.02
	TOTAL	147.32	18.22	8.71	174.25
PP 2022	119350004	40.76	4.06	2.61	47.43
PP 2023	11935000	36.00	2.00	.48	38.48
PP 2022	11935000	48.14	1.97	3.15	53.26
	TOTAL	124.90	8.03	6.24	139.17
PP 2022	118100004	41.75	8.08	2.61	47.44
PP 2023	11930000	40.74	4.08	3.61	47.44
PP 2022	11970000	20.30	1.60	.64	22.54
PP 2023	11914000	196.84	19.68	12.86	229.38
PP 2022	11925000	530.76	53.08	34.66	618.50
PP 2023	441190004	40.75	4.04	2.30	47.09
PP 2022	46379000	40.75	4.04	2.30	47.09
PP 2023	463790004	10.00	3.00	1.74	15.74
PP 2022	46379000	48.84	4.88	3.75	57.47
PP 2023	463790004	53.78	5.38	4.24	63.40
	TOTAL	1148.70	113.83	70.14	1333.67

CURRENT DATE: 7/03/2023
 PER & INT DATE: 6/30/2023
 NAME: *****

UPPER TAX LIST
 COMPANY -

CURRIC DATE: 8/31/2023

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MCNAMERY DONALD C

YEAR	YEAR	T-CRIBT	TAX AMT	ANNUALY CUR	INTEREST CUR	TOTAL CUR
PP	2022	118420064	16.00	3.05	1.38	20.43
PP	2023	128420003	33.60	1.30	.64	35.54
PP	2023	113030001	21.60	2.10	1.15	24.85
		TOTAL	71.20	6.45	3.17	80.82

MCNAMERY MARY VERONICA

PP	2022	113432024	40.73	8.08	7.43	56.24
PP	2022	113432003	80.75	6.08	3.61	90.44
PP	2023	113435002	341.77	31.18	22.93	395.88
PP	2022	110410001	170.49	12.01	1.78	184.28
		TOTAL	633.74	57.35	23.85	714.94

MCNAMERY SHARON HEUBLE

PP	2022	104440001	41.16	9.37	1.63	52.16
PP	2023	104440001	343.67	24.61	18.79	387.07
PP	2023	104440002	87.75	6.36	3.55	97.66
PP	2022	110440004	80.75	4.08	3.63	88.46
PP	2023	110440003	24.03	2.03	.66	26.72
PP	2023	110440001	125.83	12.80	7.74	146.37
PP	2023	104440004	42.79	8.08	1.10	52.07
PP	2023	104440001	15.03	1.65	1.74	18.42
PP	2023	104440003	45.66	8.50	1.89	56.05
		TOTAL	781.38	56.73	27.67	865.78

MCNAMERY WILLIAM ANDREW JR

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY ROGER EDWIN

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY ROSE LYNNE

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY JENNIFER

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY LUCY JAMES

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY PAUL ANDREW

PP	2023	103200001	143.36	3.02	3.36	150.74
PP	2023	103200002	158.26	2.82	6.58	167.66
PP	2023	103200003	11.03	3.63	.84	15.50
PP	2023	110320001	31.50	2.70	3.73	37.93
PP	2023	103200002	20.00	1.86	1.74	23.60
PP	2023	103200001	38.90	2.85	8.04	49.79
		TOTAL	283.85	20.88	23.32	328.05

MCNAMERY LINDA MONICER

PP	2022	103200001	23.88	2.15	1.85	27.88
PP	2022	103200002	1.11	1.11	.30	2.52
PP	2023	103200001	51.75	8.18	7.35	67.28
PP	2022	103200004	80.75	6.08	3.61	90.44
PP	2022	103200003	40.30	4.00	.88	45.18
PP	2023	103200001	180.36	14.93	8.03	203.32
PP	2022	103200002	951.38	90.10	51.87	1,093.35
PP	2023	103200001	37.84	3.79	3.83	45.46
PP	2023	103200003	91.75	5.18	3.61	100.54
PP	2023	103200004	40.75	4.08	1.13	45.96

MCNAMERY JENNIFER MONICER

PP	2022	103200001	23.88	2.15	1.85	27.88
PP	2022	103200002	1.11	1.11	.30	2.52
PP	2023	103200001	51.75	8.18	7.35	67.28
PP	2022	103200004	80.75	6.08	3.61	90.44
PP	2022	103200003	40.30	4.00	.88	45.18
PP	2023	103200001	180.36	14.93	8.03	203.32
PP	2022	103200002	951.38	90.10	51.87	1,093.35
PP	2023	103200001	37.84	3.79	3.83	45.46
PP	2023	103200003	91.75	5.18	3.61	100.54
PP	2023	103200004	40.75	4.08	1.13	45.96

MCNAMERY JAMES

PP	2022	103200001	23.88	2.15	1.85	27.88
PP	2022	103200002	1.11	1.11	.30	2.52
PP	2023	103200001	51.75	8.18	7.35	67.28
PP	2022	103200004	80.75	6.08	3.61	90.44
PP	2022	103200003	40.30	4.00	.88	45.18
PP	2023	103200001	180.36	14.93	8.03	203.32
PP	2022	103200002	951.38	90.10	51.87	1,093.35
PP	2023	103200001	37.84	3.79	3.83	45.46
PP	2023	103200003	91.75	5.18	3.61	100.54
PP	2023	103200004	40.75	4.08	1.13	45.96

RF	2021	666548024	LC	00	3.00	1.74	32.74
PP	2021	666580002	198	68	45.56	33.50	188.28
MP	2021	666660002	483	75	64.38	186.84	3,075.50
13	2021	666550001	23	15	3.93	6.97	80.83
		TOTAL	732	42	312.42	234.80	3,877.28

ACADEMY CLARENCE M

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
EP	2018	133850008	83.75	4.08	34.06	121.89	(
PP	2019	140850083	10.00	1.80	2.34	14.14	(
PP	2019	140850081	178.94	32.80	40.31	252.05	(
PP	2018	983180054	40.75	4.04	70.25	115.04	(
PP	2018	502890051	10.00	1.00	5.04	16.04	(
PP	2018	502890051	210.79	31.04	108.27	350.10	(
		TOTAL	643.23	114.14	303.89	1061.26	

ACADEMY CLARENCE M

PP	2022	126310083	60.75	8.04	7.61	76.40	(
PP	2022	130310031	312.18	15.24	16.39	343.81	(
PP	2022	130310034	40.15	4.04	3.63	47.82	(
PP	2022	130310033	40.75	4.08	3.63	48.46	(
PP	2022	130310002	453.88	86.39	54.79	595.06	(
PP	2022	130310051	4,349.75	153.98	98.82	4,602.55	(
		TOTAL	5,217.26	319.83	208.17	5,745.26	

ACADEMY CLARENCE M

PP	2022	15310004	10.30	1.80	.84	12.94	(
PP	2022	36410002	34.10	2.41	1.24	37.75	(
		TOTAL	44.40	4.21	2.08	50.69	

ACADEMY CLARENCE M

PP	2022	464700054	40.75	4.08	7.10	51.93	(
PP	2021	86430001	30.10	3.03	1.14	34.27	(
		TOTAL	70.85	7.11	8.24	86.20	

ACADEMY CLARENCE M

PP	2020	285200032	40.74	4.08	13.34	58.16	(
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ACADEMY CLARENCE M

PP	2022	133170034	18.00	1.80	3.15	22.95	(
PP	2022	130470003	3.75	.48	.84	5.07	(
PP	2022	126470001	3.75	.34	4.81	8.90	(
		TOTAL	25.50	2.62	8.80	36.92	

ACADEMY CLARENCE M

PP	2019	130870005	10.00	1.00	3.03	14.03	(
PP	2019	118870064	10.00	1.00	4.84	15.84	(
PP	2019	118870002	329.48	14.87	31.11	375.46	(
PP	2019	146870061	10.18	1.00	7.38	18.56	(
		TOTAL	379.66	19.87	26.36	425.89	

ACADEMY CLARENCE M

PP	2022	12020004	14.10	1.00	1.33	16.43	(
PP	2022	145650051	10.00	1.50	.64	12.14	(
PP	2022	132500051	22.25	2.32	3.49	28.06	(
		TOTAL	46.35	4.82	5.46	56.63	

ACADEMY CLARENCE M

PP	2022	130300008	80.75	8.08	7.61	96.44	(
PP	2022	133800011	10.00	1.00	.64	11.64	(
PP	2022	684800021	.43	.04	.07	.54	(
		TOTAL	91.61	9.12	8.32	109.05	

ACADEMY CLARENCE M

PP	2022	140000061	40.74	4.08	2.41	47.23	(
PP	2022	138600033	10.00	1.00	.64	11.64	(
PP	2022	120850051	208.33	20.92	23.02	252.27	(
		TOTAL	259.07	26.00	26.07	311.14	

ACADEMY CLARENCE M

PP	2022	126800065	40.74	4.08	2.41	47.23	(
PP	2022	120800004	10.00	1.00	.64	11.64	(
PP	2022	120800003	42.00	4.20	3.08	49.28	(
PP	2022	120300003	243.74	24.37	25.04	293.15	(
		TOTAL	256.48	25.65	25.17	307.30	

ACADEMY CLARENCE M

PP	2022	126800065	40.74	4.08	2.41	47.23	(
PP	2022	120800004	10.00	1.00	.64	11.64	(
PP	2022	120800003	42.00	4.20	3.08	49.28	(
PP	2022	120300003	243.74	24.37	25.04	293.15	(
		TOTAL	256.48	25.65	25.17	307.30	

CHECKING DATE: 1/14/2022
 PER & INT DATE: 6/30/2021
 NAME: *****

Dueoff Desc: 6/30/2021

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 STATUS

 MONTILLA J JI JAMES ARBON

TYPE YEAR TICKET TAX OWED PENALTY DUE INTEREST DUE TOTAL DUE

PP	2022	120110004	11.75	4.08	3.82	17.65
PP	2022	120754066	30.00	1.30	1.54	32.84
PP	2022	130750002	38.38	15.64	19.66	73.68
PP	2022	130750001	10.03	1.02	1.74	12.79
PP	2022	140750001	340.82	38.05	59.71	438.58
		TOTAL	568.88	86.85	95.74	751.47

MONTILLA J JI JAMES ARBON

PP	2022	120754066	30.00	1.30	1.54	32.84
PP	2022	130750002	38.38	15.64	19.66	73.68
PP	2022	130750001	10.03	1.02	1.74	12.79
PP	2022	140750001	340.82	38.05	59.71	438.58
		TOTAL	568.88	86.85	95.74	751.47

MONTILLA J JI JAMES ARBON

PP	2022	130820001	40.75	4.94	2.81	48.50
PP	2022	130820008	42.74	4.18	3.61	50.53
PP	2022	130820007	40.75	4.94	2.81	48.50
PP	2022	130820006	15.07	1.80	1.64	18.51
PP	2022	130820003	64.87	6.45	4.34	75.66
		TOTAL	194.17	19.45	13.21	232.83

MONTILLA J JI JAMES ARBON

PP	2022	130940004	10.01	1.02	1.64	12.67
PP	2022	130950002	23.24	2.35	1.95	27.54
PP	2022	140940001	25.25	3.07	1.89	30.21
PP	2022	140940006	20.30	1.80	1.74	23.84
PP	2022	140940007	30.76	1.80	4.75	37.31
PP	2022	140940008	34.84	2.86	5.18	42.88
PP	2022	140940004	20.30	1.80	7.84	29.94
PP	2022	140940002	38.74	1.86	11.01	51.61
PP	2022	140940001	28.64	3.74	8.42	40.80
PP	2022	131240004	10.00	1.00	1.84	12.84
PP	2022	131240007	35.15	3.53	11.07	49.75
PP	2022	131240001	44.14	5.54	9.90	59.58
PP	2022	140940004	20.01	1.01	5.94	26.96
PP	2022	140940002	32.13	3.23	14.20	49.56
PP	2022	140940001	34.43	3.43	13.59	51.45
		TOTAL	349.41	34.91	101.23	485.55

MONTILLA J JI JAMES ARBON

PP	2022	120870004	40.25	4.08	2.81	47.14
PP	2022	130940001	10.02	1.02	1.84	12.88
PP	2022	130940002	48.74	4.87	3.81	57.42
		TOTAL	99.01	9.97	7.46	116.44

MONTILLA J JI JAMES ARBON

PP	2022	122980001	40.75	4.08	2.81	47.64
PP	2022	130840001	33.00	1.10	1.84	35.94
PP	2022	130840002	25.84	7.54	4.81	38.19
		TOTAL	100.59	12.72	9.46	122.77

MONTILLA J JI JAMES ARBON

PP	2022	131980001	40.75	4.08	2.81	47.64
PP	2022	140940008	40.75	4.08	4.81	49.64
PP	2022	130840001	40.75	4.08	2.81	47.64
PP	2022	130840002	51.75	5.10	2.81	59.66
PP	2022	140940004	40.74	4.08	2.81	47.63
PP	2022	140940008	33.74	13.93	7.77	55.44
PP	2022	140940004	55.34	5.53	2.81	63.68
PP	2022	130840001	40.75	4.08	2.81	47.64
PP	2022	130840002	48.74	4.87	2.81	56.42
PP	2022	140940001	40.25	4.08	1.84	46.17
PP	2022	140940002	40.25	4.08	1.84	46.17
		TOTAL	568.88	86.85	95.74	751.47

BP 2021	465240001	10.75	9.09	1.30	83.99	(
BP 2041	465240007	11.34	5.18	9.61	65.94	(
BP 2121	465240009	4.0	8.09	7.30	31.93	(
BP 2073	465240025	12.74	12.74	22.89	62.34	(
BP 2022	465240034	68.75	4.83	11.34	83.11	(
BP 2021	465240037	4.0	4.83	4.89	62.17	(
BP 2022	465240031	71.13	5.71	3.27	99.16	(
BP 2022	286120026	16.75	4.38	31.28	56.11	(
BP 2023	286120034	51.75	9.48	24.73	71.84	(
BP 2023	286120002	46.74	4.38	11.22	66.41	(
BP 2023	286120008	12.80	3.80	2.84	19.44	(
BP 2023	286120002	64.50	8.45	25.28	74.24	(
BP 2023	286120001	80.87	8.03	32.87	113.59	(
	TOTAL	1,148,614	1,148.98	203.24	1,855.01	(

MEDICINA ANTERIOR

FECHA FOLIO	TICKET	TAX DEDUC	PRORATEO DED	INTEREST DED	TOTAL DED	STATUS
PP 2019	133330004	45.75	8.08	34.26	62.48	(
PP 2019	133319703	20.34	2.94	8.01	20.45	(
PP 2019	133318004	30.78	2.04	8.03	30.44	(
PP 2019	133312803	43.49	6.55	26.01	37.35	(
PP 2019	133330022	36.23	1.80	31.34	39.34	(
PP 2019	133330011	378.45	13.05	84.84	328.81	(
PP 2019	583343000	20.18	2.04	31.29	32.79	(
PP 2016	563343017	49.73	5.08	35.53	48.38	(
PP 2016	543343056	20.38	2.04	36.34	37.72	(
PP 2016	583340005	29.14	3.04	38.24	39.73	(
PP 2016	543340044	33.86	3.25	36.34	37.33	(
PP 2018	583340001	59.39	5.33	36.34	41.22	(
PP 2018	543340002	183.12	25.37	39.10	248.62	(
PP 2018	583340003	33.25	3.33	14.75	48.60	(
PP 2018	TOTAL	611.80	83.17	159.24	3,054.81	(
PP 2023	121010002	19.95	1.03	.84	13.64	(
PP 2023	133331000	35.03	1.90	2.25	40.26	(
PP 2023	TOTAL	49.93	4.50	3.89	52.42	(

MEDICINA CAMBIO

PP 2022	131010006	34.69	1.80	1.15	21.84	(
PP 2022	132010009	40.91	4.08	3.61	47.44	(
PP 2022	123010014	19.01	3.03	.84	13.44	(
PP 2022	131010022	13.01	2.82	.77	13.97	(
PP 2022	151010031	349.47	58.04	31.68	429.12	(
PP 2022	TOTAL	427.13	62.33	14.84	723.12	(

MEDICINA RECIBIDA

PP 2023	123110004	40.71	4.08	3.61	47.44	(
PP 2023	131110001	17.10	1.30	.84	11.64	(
PP 2023	131110002	44.44	4.35	4.74	104.28	(
PP 2023	145440004	49.75	4.36	7.10	61.89	(
PP 2023	105400003	10.60	1.00	1.74	23.74	(
PP 2023	145440001	76.78	9.84	13.27	99.87	(
PP 2023	TOTAL	257.77	28.73	31.26	329.76	(

MEDICINA PUNTOS

PP 2023	131110008	24.28	2.34	1.72	23.73	(
PP 2023	151160009	70.24	3.04	1.31	24.23	(
PP 2023	121140016	41.73	4.08	3.61	47.44	(
PP 2023	141140005	11.03	2.99	.64	11.94	(
PP 2023	123140011	24.34	2.44	1.90	28.38	(
PP 2023	131140001	11.84	1.13	2.65	37.12	(
PP 2023	145410004	20.34	2.64	2.33	26.93	(
PP 2023	145410001	38.34	2.84	1.90	23.99	(
PP 2023	145410004	20.34	2.34	3.55	35.47	(
PP 2023	145410003	10.30	1.30	.74	12.74	(
PP 2023	145410001	27.38	9.74	4.77	34.89	(
PP 2023	145410004	74.75	2.44	4.93	31.54	(
PP 2023	105410004	58.25	9.31	10.32	19.90	(
PP 2023	105410004	20.34	2.04	3.79	28.23	(
PP 2023	105410001	30.24	2.04	1.79	30.33	(
PP 2023	105410004	20.34	3.04	3.78	28.35	(
PP 2023	105410001	10.60	1.01	1.64	11.64	(
PP 2023	105410001	50.11	1.04	1.63	43.66	(
PP 2023	105410001	21.44	2.74	1.14	31.92	(
PP 2023	105410001	41.03	4.84	24.75	93.14	(
PP 2023	TOTAL	425.14	52.56	64.64	474.33	(

CURRENT DATE: 3/13/2023
JOB & LOT DATE: 6/30/2021
NAME: *****

COUNTY DATE: 4/30/2023

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MEDINA ROSALVA

TYPE	REMARK	TAXPACT	TAX AMT	FINANCIAL DATE	INTEREST TAX	TOTAL TAX
PP	2022	3212000004	42.75	4.29		47.04
PP	2022	3212000005	42.75	4.08		46.83
PP	2022	3212000004	10.00	3.00		13.00
PP	2022	3212000003	124.09	12.80		136.89
PP	2022	3212000001	58.30	1.32		59.62
PP	2021	4634510006	4.00	4.00		8.00
PP	2021	4634510005	4.18	4.03		8.21
PP	2021	4634510004	12.59	1.03		13.62
PP	2021	4634510003	56.34	3.74		60.08
PP	2021	4634510002	44.72	4.10		48.82
PP	2021	4634510001	541.19	54.25		595.44
	TOTAL				83.33	678.77

MEDINA ORIBENAY F

PP	2022	1844100003	10.00	2.00		12.00
PP	2022	2044000003	79.37	3.96		83.33
PP	2022	6823000003	101.34	10.14		111.48
	TOTAL		190.71	16.10		206.81

MEDINA ORIBENAY

PP	2022	1315300001	56.68	3.39		60.07
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MEDINA ORIBENAY

PP	2022	1312400003	26.50	1.09		27.59
PP	2022	2312600002	48.54	4.44		52.98
PP	2021	4634510003	34.60	3.01		37.61
PP	2021	4634510002	52.33	4.21		56.54
PP	2020	2469400003	32.00	1.00		33.00
PP	2020	2469400001	51.75	4.74		56.49
	TOTAL		165.72	18.48		184.20

MEDINA ORIBENAY

PP	2022	1471000003	3.10	.22		3.32
PP	2022	3172000001	2.25	.32		2.57
	TOTAL		5.35	.54		5.89

MEDINA ORIBENAY

PP	2022	2212100003	41.75	4.08		45.83
PP	2022	4852300004	40.75	4.08		44.83
PP	2021	4634510003	10.00	1.00		11.00
	TOTAL		92.50	9.14		101.64

MEDINA ORIBENAY

PP	2022	4920300003	30.30	1.00		31.30
PP	2022	3304500001	375.61	21.31		396.92
PP	2022	1132700004	40.75	4.08		44.83
PP	2022	1449300003	13.60	1.00		14.60
PP	2022	1132700001	428.00	41.05		469.05
PP	2022	3625300004	43.79	4.08		47.87
PP	2022	1442100003	31.00	1.00		32.00
PP	2022	3425700001	292.22	53.21		345.43
	TOTAL		1,394.43	137.33		1,531.76

MEDINA ORIBENAY

PP	2022	1719900004	45.75	4.08		49.83
PP	2022	1313000003	10.00	1.00		11.00
PP	2022	1213000003	541.47	56.17		597.64
	TOTAL		607.22	61.25		668.47

MEDINA ORIBENAY

PP	2022	4634510003	33.00	1.00		34.00
PP	2021	4634510003	497.51	46.76		544.27
PP	2020	3024600003	10.00	1.00		11.00
PP	2020	3024600001	313.00	31.30		344.30
PP	2020	1144400004	448.00	44.80		492.80
	TOTAL		1,401.51	144.86		1,546.37

CHECKOUT DATE: 7/13/2021
 FIN & TRF DATE: 6/30/2021
 NAME: *****

Checkout Date: 6/30/2021

ORDER TAG LIST
 - SUMMARY -

WELDON ELBA VASQUEZ

WELDON WESLEY TOOD

HONOR RUSSELL WARE

TYPE YEAR	TICKET	TAX AMT	PENALTY DLR	REVERSE TAX	TOTAL TAX	SALE JOB --RESULTS-- STATUS
BP 2012	16790103	10.30	1.00	41	13.84	
BP 2012	300110001	142.75	36.23	13.83	192.81	
MP 2022	18600074	31.00	1.63	64	34.67	
BP 2023	58100032	109.89	40.88	20.93	171.70	
TOTAL		1,297.15	145.71	75.36	1,518.22	
MP 2022	12577006	40.74	4.08	3.81	48.63	
BP 2023	131470007	28.75	2.88	3.03	34.66	
BP 2023	58100032	30.30	1.70	64	32.64	
BP 2023	58100032	117.72	10.57	5.91	134.20	
BP 2021	455710006	40.79	4.08	1.13	46.00	
BP 2021	455710003	28.75	2.88	5.02	36.65	
BP 2021	455710004	10.70	1.01	1.76	13.47	
BP 2021	364350003	10.00	2.00	1.74	13.74	
BP 2021	364350001	359.58	10.86	33.91	394.35	
BP 2020	397130014	20.71	2.08	8.12	28.91	
BP 2020	381140014	10.01	3.04	2.84	15.89	
BP 2020	361130011	24.84	2.83	8.30	35.97	
BP 2020	141190003	10.00	3.66	2.84	16.50	
BP 2020	192103001	118.14	31.43	18.18	167.75	
BP 2019	115730006	40.75	4.08	26.36	71.19	
BP 2019	115730004	28.75	2.88	11.93	43.56	
BP 2019	115730003	33.00	2.32	3.94	39.26	
BP 2019	587300003	33.00	1.50	3.84	38.34	
BP 2018	097300003	127.30	32.33	47.43	207.06	
BP 2018	097300002	126.89	32.37	61.87	211.13	
BP 2018	085300006	49.75	4.36	20.53	74.64	
BP 2018	585700005	40.78	4.08	25.56	70.42	
BP 2018	081300008	28.75	2.88	14.56	46.19	
BP 2018	593700003	24.22	2.42	33.32	60.06	
BP 2018	083300003	17.79	6.28	33.88	57.95	
BP 2018	503700001	24.70	2.81	34.47	61.98	
TOTAL		1,362.48	118.14	373.13	1,853.75	
BP 2023	115900004	41.75	4.36	2.81	48.92	
BP 2023	220500013	11.92	3.00	64	15.56	
BP 2023	085000011	05.89	4.63	3.37	13.89	
TOTAL		131.56	31.99	68.85	172.40	
BP 2023	387160008	10.75	4.08	15.89	30.72	
BP 2023	287160007	41.75	4.36	11.58	57.69	
BP 2023	287160006	41.75	4.36	11.58	57.69	
BP 2023	287160005	21.00	1.10	2.84	25.94	
BP 2023	287160003	131.14	33.40	38.09	182.63	
BP 2023	287160002	47.44	6.24	17.78	71.46	
BP 2023	287160001	31.82	3.19	9.07	44.18	
TOTAL		389.45	36.07	102.14	527.66	
BP 2023	111490007	12.51	1.34	40	14.25	
BP 2023	111490002	41.75	4.36	7.63	53.74	
BP 2023	220100010	10.76	3.28	3.13	17.17	
BP 2023	085700004	10.75	4.08	7.10	21.93	
BP 2023	465870003	10.00	3.03	1.74	14.77	
BP 2023	465870001	48.41	8.64	2.80	59.85	
BP 2020	287100014	41.74	8.03	31.58	81.35	
BP 2020	085700003	11.03	1.63	5.64	18.30	

HONOR RUSSELL WARE

HONOR RUSSELL WARE

HONOR RUSSELL WARE

HONOR RUSSELL WARE

PP 2020 21:37:00:
TOTAL

45.79
294.23

4.58
29.44

13.01
50.79

63.38
374.44

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HERSON JEFFREY BRADEN

TYPE YEAR	TICKET	TAX AMOUNT	LIABILITY DED	ADJUSTMENT DED	TOTAL DED
PP 2022	311830604	40.75	4.20	2.61	47.56
PP 2022	121431068	10.05	3.02	.61	13.68
PP 2021	465840204	45.76	4.08	9.16	58.99
SP 2021	465840211	17.04	1.02		18.06
PP 2020	207730034	42.75	4.08	11.24	58.07
PP 2120	207290034	31.92	1.05	3.88	36.85
PP 2120	207290031	29.44	2.24	1.28	32.96
PP 2120	207290031	181.33	18.35	24.79	224.47
	TOTAL				
SP 2022	121444094	40.75	4.04	2.41	47.20
PP 2022	311640504	30.63	1.50	.64	32.77
SP 2021	465840304	40.75	4.08	7.33	52.16
PP 2021	465840303	39.29	1.50	1.71	42.50
PP 2021	207300304	40.75	4.20	31.34	76.29
PP 2021	207300303	10.20	1.50	3.44	15.14
PP 2021	207300301	28.16	2.18	4.33	34.67
PP 2021	311490992	40.75	4.08	20.20	65.03
PP 2021	311850301	21.18	2.24	9.14	32.56
PP 2021	311850301	245.04	24.63	29.21	298.88
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	311790204	40.75	4.20	3.42	48.37
PP 2022	121760603	10.05	3.02	.64	13.71
PP 2022	121760601	166.53	16.41	10.67	193.61
PP 2022	121760604	40.75	4.02	7.93	52.70
PP 2022	121760603	10.05	3.02	.64	13.71
PP 2022	121760601	268.18	23.43	16.33	307.94
PP 2022	121760601	523.31	43.25	32.12	608.68
	TOTAL				
PP 2022	311761004	18.20	1.40	1.15	20.75
PP 2122	431340631	3.75	.38	.28	4.41
PP 2122	431340631	2.25	.28	.24	2.77
	TOTAL				
PP 2022	121760602	40.75	4.02	2.61	47.38
PP 2022	121760604	10.50	1.50	.64	12.64
PP 2022	121760603	75.13	7.15	4.20	86.48
PP 2022	121760601	159.50	16.45	9.65	185.60
PP 2022	121760603	1.22	.19	.27	1.68
PP 2022	121760601	14.61	1.41	3.38	19.40
	TOTAL				
PP 2022	121760601	1,209.55	120.95	72.40	1,402.90
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760601	12.50	1.50	.84	14.84
PP 2022	121760601	246.43	24.64	14.24	285.31
PP 2022	121760601	33.53	3.25	2.28	39.06
	TOTAL				
PP 2022	121760601	612.41	61.37	31.50	705.28
	TOTAL				
PP 2022	121760603	19.00	1.50	.64	21.14
PP 2022	121760601	144.41	14.44	10.28	169.13
PP 2022	121760601	174.41	17.44	11.24	203.09
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760603	10.00	1.00	.64	11.64
PP 2022	121760601	249.54	24.85	11.24	285.63
PP 2022	121760601	274.52	27.82	11.24	313.58
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760601	1,209.55	120.95	72.40	1,402.90
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760601	12.50	1.50	.84	14.84
PP 2022	121760601	246.43	24.64	14.24	285.31
PP 2022	121760601	33.53	3.25	2.28	39.06
	TOTAL				
PP 2022	121760601	612.41	61.37	31.50	705.28
	TOTAL				
PP 2022	121760603	19.00	1.50	.64	21.14
PP 2022	121760601	144.41	14.44	10.28	169.13
PP 2022	121760601	174.41	17.44	11.24	203.09
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760603	10.00	1.00	.64	11.64
PP 2022	121760601	249.54	24.85	11.24	285.63
PP 2022	121760601	274.52	27.82	11.24	313.58
	TOTAL				

HERSON JEFFREY BRADEN

PP 2022	121760601	1,209.55	120.95	72.40	1,402.90
	TOTAL				

CURRENT DATE: 7/01/2022
 NEW FIFT DATE: 6/15/2022
 NAME: *****

OPEN THE LEFT
 SUMMARY

Cutoff Date: 6/15/2022

WAIVE 301
 --ORR0121**

NON-ATTACHED CLOSING MEMORANDUM

TYPE YEAR	TYLNET	TAX CHGD	PENALTY DED	INTEREST DUE	TOTAL DUE	STATUS
PP 2022	121848064	16.00	3.80	3.29	20.95	
PP 4781	121848063	30.50	1.50	64	31.64	
PP 2623	121848062	189.35	36.13	9.05	153.28	
PP 2022	486110308	-8.30	1.80		2.81	
PP 2023	486110301	159.81	25.56	41.15	319.29	
PP 2023	287892008	-8.30	1.80	5.11	24.31	
PP 2023	187446003	19.20	1.00	2.88	19.88	
PP 2023	387446002	172.88	37.79	49.33	339.79	
PP 2023	112382064	49.00	1.40	7.99	46.99	
PP 2023	213082013	-0.00	1.00	3.04	1.98	
PP 2024	315082011	286.45	16.86	83.99	286.43	
PP 2024	384082014	18.02	7.89	8.17	24.01	
PP 2024	384082013	10.01	3.05	3.14	15.04	
PP 2024	384082012	184.93	18.43	93.34	296.63	
TOTAL		950.03	95.03	287.65	1,322.14	

MICROSOFT MICROSOFT ADOB

PP 2023	17812004	-0.30	1.49	.48	11.48	
PP 2021	36502004	15.93	1.03	1.74	12.74	
PP 2020	191280034	21.03	5.03	2.84	11.64	
PP 2019	18786634	35.93	1.00	2.74	24.74	
PP 2018	15770032	22.64	1.24	4.98	33.86	
PP 2018	15130034	7.92	7.00	3.77	11.49	
PP 2018	85220002	26.64	1.34	7.88	23.69	
TOTAL		179.30	21.52	24.77	107.41	

WELLS JR RICHARD LEE

PP 2022	121848069	38.05	2.43	1.25	20.95	
PP 2022	121848065	42.74	1.24	3.73	48.74	
PP 2021	68320903	18.00	1.80	1.33	22.83	
PP 2021	448220701	47.25	4.73	8.13	69.43	
TOTAL		135.61	12.87	19.13	153.43	

WELLS WATSON WEN

PP 2022	121848068	7.89	.76	.49	8.88	
PP 2022	121848061	3.74	.28	.34	4.57	
TOTAL		11.31	1.04	.73	13.28	

WELLS WELLS JON

PP 2023	121848068	2,093.75	254.36	125.34	1,379.27	
PP 2022	121848064	84.74	84.88	60.74	1,102.39	
TOTAL		7,992.51	298.64	191.49	2,481.66	

WELLS PAUL S JR

PP 2018	657380961	19.50	1.46	31.03	31.93	
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WELLS ROBERT M

PP 2022	121848064	10.01	1.05	.84	13.64	
PP 2173	121848063	78.25	7.83	4.74	83.46	
PP 2173	121848061	144.26	14.40	8.24	147.44	
PP 2171	121848061	30.50	1.20	1.73	32.74	
PP 2021	486210303	38.80	7.80	13.88	49.98	
PP 2021	486210302	131.50	14.14	28.33	152.64	
PP 2020	287810003	10.00	3.00	1.84	15.84	
PP 2020	287810001	159.26	16.74	49.33	230.63	
PP 2024	121848063	10.00	3.00	1.94	14.94	
PP 2023	121848061	246.24	14.51	57.36	217.01	
PP 2018	58181009	49.73	4.08	29.59	65.28	
PP 2018	58181004	16.04	1.05	5.34	16.98	
PP 2018	58181002	133.73	18.28	17.31	243.08	
PP 2018	58181001	101.28	13.72	16.34	173.94	
TOTAL		1,103.71	111.33	132.83	1,347.73	

HILLER BERNARD VAN CP & PARTNERS AND
 HILLER CARITA THURSDA
 HILLER MELVINE ELIZABETH
 HILLER CLAUDY PALE
 HILLER COLBY ALLEN
 HILLER CYNTHIA
 HILLER RANDY PALCO
 HILLER FRANKIE MARIE
 HILLER GARY PALE
 HILLER GEORGE
 HILLER HARRY W JR

TYC YEAR	PICTET	TAX OWED	RENTAL INCL	INTEREST DUE	TOTAL DUE
00 2022	223866003	37.80	1.24	.83	39.87
02 2023	448750021	35.33	3.32	3.46	42.11
07 2023	486250024	498.24	83.84	326.16	908.24
	TOTAL	571.37	98.40	330.45	999.22
00 2022	223097002	303.73	30.17	39.36	373.26
02 2023	222804001	6,749.80	224.80	178.13	7,152.73
	TOTAL	7,053.53	255.97	217.49	7,526.99
00 2024	123070024	40.78	8.02	2.41	51.21
02 2022	22316006	15.75	4.84	3.24	23.83
02 2022	223710004	20.00	3.00	.64	23.64
02 2022	223330063	85.45	6.85	4.31	96.61
02 2022	223045001	4.25	0.3	.53	5.08
	TOTAL	170.23	11.04	10.83	192.10
00 2023	17355001	33.38	3.04	3.96	40.38
00 2021	408340004	40.78	4.08	3.70	48.56
02 2023	456300001	15.07	1.86	3.74	20.67
02 2023	480340003	104.31	37.83	18.43	160.57
	TOTAL	157.54	51.31	27.55	236.40
00 2023	345040013	10.00	1.02	1.74	12.76
02 2021	305560010	149.38	30.42	19.03	198.83
	TOTAL	159.38	31.44	20.77	211.59
02 2022	122680024	18.03	1.86	1.15	21.04
02 2022	122781004	20.06	1.00	.64	21.70
02 2022	123382062	225.75	12.81	8.14	246.70
02 2022	122085001	14.17	3.43	1.63	19.23
	TOTAL	247.91	18.04	12.56	278.51
00 2018	584380004	40.73	4.08	30.75	75.56
02 2018	584380003	30.80	1.30	3.04	35.14
02 2018	584380010	84.61	4.46	23.43	112.50
	TOTAL	156.14	9.84	57.22	223.20
00 2023	173100004	18.03	1.80	3.18	23.01
02 2022	123130045	20.00	3.80	1.37	25.17
02 2022	123130024	7.56	.75	.40	8.71
02 2022	123130023	3.75	.18	.34	4.27
02 2023	122300041	3.73	.38	.74	4.85
	TOTAL	53.07	6.31	5.93	65.31
00 2024	271130010	54.30	5.40	3.86	63.56
00 2022	123130014	40.74	4.08	3.81	48.63
00 2023	122740020	33.10	1.30	.84	35.24
02 2023	122389001	248.45	20.97	11.45	280.87
	TOTAL	336.59	32.35	16.96	385.90

COMMIT DATE: 7/12/2023
 JOB & JRT DATE: 6/30/2023
 HOME

OVER THE CMT
 SUMMARY -

Created Date: 8/31/2023

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 07/31/23

MELLEN BOBBA MICHAEL

TYPE TRAIL	TICKET	TAX CODE	PERCENT DTE	CARRIAGE USE	TOTAL DTE
PP 2022	322320004	18.00	1.80	1.36	21.16
PP 2022	322320002	3.35	.34	.24	4.33
PP 2022	322320001	3.75	.38	.28	4.31
TOTAL		25.10	2.52	1.88	29.50

MELLEN LESTER A

MP 2022	122220004	33.30	3.34	2.44	39.08
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MILNER MELINDA MORRIS

MP 2022	122220004	40.76	4.08	2.92	47.76
YP 2022	322320001	13.00	1.30	.94	15.24
YP 2022	322320002	289.28	29.84	21.87	341.00
PP 2021	664320004	43.75	4.40	3.15	51.30
PP 2021	664320003	43.74	4.38	3.10	51.22
PP 2021	664320002	239.14	24.31	17.44	280.89
PT 2021	664320001	34.40	3.44	2.47	40.31
TOTAL		735.37	74.75	54.39	864.51

MILNER NANCY CHRISTINE

YP 2022	17.60303	35.60	3.60	.24	41.44
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MILNER RICHARD

MP 2022	584520001	219.60	22.30	16.25	258.15
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MILNER ROYCE OLSON

YP 2020	592220003	4.48	.45	.32	5.25
PP 2019	592220001	15.00	1.50	1.04	17.54
PP 2018	592220002	4.43	.44	.32	5.19
PP 2018	592220004	32.00	3.20	2.24	37.44
PP 2018	592220002	33.14	3.33	2.37	38.84
TOTAL		89.09	9.02	6.55	104.66

MILNER DUMPTER JEAN

PP 2022	705520002	23.00	2.30	1.60	26.90
PP 2022	705520001	89.45	9.04	6.52	105.01
TOTAL		112.45	11.34	8.12	131.91

MILNER WAYNE LEON

MP 2022	222420003	30.00	3.00	2.14	35.14
PP 2022	133420001	130.50	13.05	9.37	152.92
YP 2021	662420001	145.13	14.51	10.38	170.02
YP 2021	662420002	143.95	14.39	10.28	168.62
TOTAL		449.58	44.92	32.11	526.61

MILNEGAR GABRIEL MATHEW

PP 2022	122220004	40.75	4.08	2.92	47.75
PP 2022	122220003	25.80	2.58	1.84	29.22
PP 2021	664320004	40.75	4.08	2.92	47.75
PP 2021	664320003	30.30	3.03	2.14	35.47
PP 2021	664320001	34.31	3.43	2.44	39.18
PP 2020	202220004	80.75	8.08	5.76	94.59
PP 2020	202220003	10.80	1.08	.76	12.64
PP 2020	202220001	37.19	3.72	2.64	43.55
PP 2019	133622004	40.75	4.08	2.92	47.75
PP 2019	133622003	10.00	1.00	.72	11.72
PP 2019	133622001	10.00	1.00	.72	11.72
PP 2018	133622001	30.03	3.03	2.14	35.20
PP 2018	133622002	42.75	4.28	3.04	49.07
PP 2018	133622003	32.00	3.20	2.24	37.44
PP 2018	133622001	33.00	3.30	2.32	38.62
TOTAL		592.93	59.32	42.12	694.37

CURRENT DATE: 7/03/2023
 JOB & JMT DATE: 6/30/2023
 NAME: *****

OPEN TAX YEAR: 2022
 - SUMMARY -
 Current Desc: 6/12/2023

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 07/05/2023

WELLS CHRISTINA

TYPE	TAX	TICKET	TAX AMT	PENALTY DDB	INTEREST DUE	TOTAL DDB
PP	2022	12250002	40.75	4.08	3.61	48.44
VP	2022	12250003	269.64	28.57	28.59	326.80
		TOTAL	310.39	32.65	32.20	375.24

WELLS GEORGINA ROACHELLE

PP	2022	12250004	40.75	4.08	3.61	48.44
VP	2022	12250005	38.60	1.10	84	123.54
EP	2023	12250002	84.86	7.85	3.61	96.32
		TOTAL	164.21	13.03	95.22	272.46

WELLS JEREMIE

PP	2022	12250007	42.75	4.08	36.36	83.19
VP	2022	12250008	24.14	2.43	8.81	35.38
PP	2022	12250009	80.75	4.04	22.53	107.32
VP	2022	12250010	18.30	1.00	5.84	25.14
EP	2023	12250002	20.28	1.01	22.37	43.66
		TOTAL	186.22	12.56	95.91	294.69

WELLS JEROME

PP	2022	12250013	30.30	1.60	1.84	33.74
PP	2022	12250014	378.00	37.53	34.36	449.89
VP	2022	12250015	10.00	1.00	1.74	12.74
VP	2022	12250016	375.00	37.53	45.31	457.84
VP	2022	12250017	32.00	1.79	2.44	36.23
VP	2022	12250018	955.00	97.50	269.36	1281.86
VP	2022	12250019	13.00	1.30	3.94	18.24
VP	2022	12250020	187.00	18.70	128.16	333.86
VP	2022	12250021	33.00	3.30	5.04	41.34
VP	2022	12250022	225.00	22.50	163.86	411.36
		TOTAL	3,885.00	388.50	501.08	4,774.58

WELLS JEFFREY

PP	2021	12250023	16.00	1.92	1.74	19.66
PP	2021	12250024	9.00	9.00	1.17	19.17
PP	2021	12250025	10.00	1.00	2.84	13.84
PP	2021	12250026	311.00	31.10	31.54	373.64
PP	2021	12250027	10.00	1.00	3.64	14.64
PP	2021	12250028	298.73	29.87	82.25	350.85
PP	2021	12250029	12.00	1.92	2.64	16.56
PP	2021	12250030	118.00	11.80	98.81	228.61
		TOTAL	1,093.73	109.37	284.42	1,387.52

WELLS JEFFREY

PP	2022	12250031	10.00	1.00	1.64	12.64
VP	2022	12250032	89.83	8.98	5.75	104.56
		TOTAL	99.83	9.98	7.39	117.20

WELLS JEFFREY

PP	2022	12250034	44.75	4.08	3.16	51.99
PP	2021	12250035	13.00	1.30	3.74	18.04
PP	2021	12250036	57.50	5.75	8.73	71.98
PP	2021	12250037	80.35	8.04	11.88	100.27
PP	2021	12250038	10.00	1.00	2.84	13.84
PP	2021	12250039	54.94	5.49	16.61	76.04
PP	2021	12250040	40.75	4.08	31.06	75.89
PP	2021	12250041	10.00	1.00	3.94	14.94
PP	2021	12250042	48.36	4.84	23.06	76.26
		TOTAL	395.61	39.56	89.87	515.04

CREATED DATE: 1/09/2023
 FROM 4 EMP DATE: 6/30/2023
 3000

3000 TAX LIST
 SUMMARY

Cutoff Date: 6/30/2023

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MILWAUQUEE CITY

TYPE	YEAR	TICKET	TAX AMOUNT	PERMITS DUE	SUPPLEMENT VALUE	TOTAL DUE
PP	2020	244243824	18.00	1.90	5.11	25.01
PP	2020	248230001	30.20	1.30	3.88	35.38
PP	2020	248230002	38.00	1.84	5.24	45.08
PP	2019	112730004	40.78	4.08	11.06	55.92
PP	2018	112730003	38.00	1.80	5.00	44.80
PP	2017	112720002	232.13	30.23	78.56	340.92
PP	2019	112820001	18.85	1.89	5.43	26.17
PP	2018	304241004	83	7.8	22.13	112.93
		TOTAL	337.94	32.78	131.63	482.35

MILWAUQUEE COUNTY

PP	2020	188110008	40.75	4.24	13.28	58.27
PP	2020	208231003	18.00	1.02	3.84	22.86
PP	2019	208231001	68.00	3.08	8.56	79.64
PP	2019	112811004	40.73	4.03	11.28	56.04
PP	2018	112811003	18.00	1.03	3.60	22.63
PP	2019	112811002	28.45	2.84	8.18	39.47
		TOTAL	234.63	23.24	68.42	326.29

MILWAUQUEE WISCONSIN

PP	2022	123123002	18.00	1.80	5.11	24.91
PP	2023	131100004	11.00	1.10	3.08	15.18
PP	2022	132120002	35.80	3.59	10.13	49.52
PP	2023	142120001	24.25	2.42	6.82	33.49
		TOTAL	139.05	13.91	39.14	192.10

MILWAUQUEE WISCONSIN

PP	2019	16010001	19.00	1.90	5.11	26.01
PP	2019	16100001	1,600.10	160.02	444.42	2,164.54
PP	2018	157000003	10.00	1.02	2.84	13.86
PP	2018	157000001	4,882.73	489.87	1,346.54	6,719.14
		TOTAL	6,511.83	652.71	1,804.08	9,018.62

MILWAUQUEE WISCONSIN

PP	2023	123120003	43.75	4.38	12.41	60.54
PP	2022	123110003	422.73	42.27	117.77	602.77
		TOTAL	466.48	46.65	130.18	643.31

MILWAUQUEE WISCONSIN

PP	2022	101100004	25.00	2.50	6.83	34.33
PP	2023	101100003	32.00	3.20	8.84	44.04
PP	2023	101100001	131.34	13.13	37.08	181.55
PP	2023	101100002	25.50	2.55	7.14	35.19
PP	2023	101100001	38.00	3.80	10.56	52.36
PP	2023	101100003	58.85	5.89	16.42	81.16
		TOTAL	280.72	28.07	76.83	385.62

MILWAUQUEE WISCONSIN

PP	2023	142120002	41.78	4.18	11.63	57.59
PP	2022	123120001	80.75	8.08	22.44	111.27
PP	2023	123120004	10.00	1.00	2.84	13.84
PP	2021	142120001	40.75	4.07	11.28	56.10
PP	2021	142120002	18.75	1.87	5.11	25.73
PP	2021	142120004	10.00	1.00	2.84	13.84
PP	2020	142120003	40.75	4.08	11.28	56.11
PP	2020	142120002	40.75	4.08	11.28	56.11
PP	2020	142120001	40.75	4.08	11.28	56.11
PP	2020	142120004	16.00	1.60	4.44	22.04
		TOTAL	315.25	31.52	86.34	393.11

ESTIMATE DATE: 7/01/2023
 PER & INT DATE: 6/30/2023
 NAME: *****

Cutoff date: 6/30/2023
 OPEN TAX YR: 2023
 - Summary -

MUNICIPALITY KILLIE KAN

TAX YEAR	PCOUNT	TAX CHGD	VERALTY PER	INTEREST NET	TOTAL TAX	BASE 2023	STATUS
PP 2019	248320104	45.79	4.04	11.43	58.21	(
PP 2020	248320104	10.00	3.00	3.34	13.34	(
PP 2021	248320104	110.44	33.04	15.18	258.64	(
PP 2022	248320104	163.19	34.33	45.81	323.11	(
TOTAL							

MUNICIPALITY SHELBY LEWIS COUNTY

PP 2022	323340004	40.75	4.04	7.81	87.44	(
PP 2023	323340004	33.03	3.00	6.66	72.69	(
PP 2024	323340004	139.31	33.83	4.83	163.08	(
TOTAL						

MUNICIPALITY MADISON VYOMING

PP 2022	123300002	48.74	4.08	7.43	87.44	(
PP 2023	123300002	125.87	10.48	6.80	133.33	(
PP 2024	123300002	180.77	14.48	7.81	196.81	(
TOTAL						

MUNICIPALITY JOHN CRANE

PP 2023	467540004	40.75	4.08	5.10	51.93	(
PP 2024	467540004	10.30	3.00	3.74	22.74	(
PP 2025	467540004	314.54	33.44	24.76	400.64	(
TOTAL						

MUNICIPALITY WEST BAYON

PP 2024	606440004	39.69	1.00	9.54	18.84	(
PP 2025	606440004	43.48	4.99	22.32	70.19	(
PP 2026	606440004	29.43	2.93	14.75	45.91	(
TOTAL						

MUNICIPALITY GALVA

PP 2027	225440004	40.75	4.04	5.43	87.44	(
PP 2028	225440004	30.90	1.00	8.84	33.64	(
PP 2029	225440004	43.75	4.04	7.12	65.41	(
PP 2030	225440004	37.50	1.00	1.78	12.74	(
PP 2031	225440004	43.75	4.04	31.58	94.41	(
PP 2032	225440004	33.50	1.50	7.64	71.84	(
PP 2033	225440004	24.30	2.84	8.64	19.11	(
PP 2034	225440004	49.75	6.38	36.18	65.83	(
PP 2035	225440004	20.00	1.00	3.84	24.84	(
PP 2036	225440004	40.75	7.78	8.38	56.83	(
PP 2037	225440004	10.00	4.04	20.56	45.28	(
PP 2038	225440004	24.70	3.47	5.04	35.34	(
PP 2039	225440004	141.93	33.38	14.47	166.34	(
TOTAL						

MUNICIPALITY VYOMING COUNTY

PP 2023	444440002	40.75	4.38	31.38	54.41	(
PP 2024	444440002	448.48	48.48	194.93	615.34	(
PP 2025	444440002	469.71	48.48	138.30	656.49	(
TOTAL						

MUNICIPALITY CAROL

PP 2029	113320004	40.75	4.04	14.66	60.19	(
PP 2030	113320004	10.00	1.00	3.98	18.98	(
PP 2031	113320004	40.75	4.04	23.88	65.18	(
PP 2032	113320004	38.50	1.00	38.04	77.54	(
TOTAL						

MUNICIPALITY MICHAEL ANGELO

PP 2023	123360004	40.75	4.08	3.62	47.44	(
PP 2024	123360004	20.20	1.30	1.64	21.64	(
PP 2025	123360004	196.23	29.82	25.82	248.87	(
TOTAL						

MONTGOMERY WOODS BUILDFREE

MONTGOMERY CRO ESTIME C

MOORE BLAUNDE L

MOORE MARGALETT

MOORE MARK DANLU

MOORE MORGAN LEIGH

MOORE AMY T

MOORE CHRIS

MOORE JIM MICHAEL DONALDU

MOORE JIM HILFORD DONALDU

TYPE	PRGR	CHGRT	TRG DATE	CONTRACT DATE	EXPIRES FOR	TOTAL CURR	STATUS
PP	2022	12361000	41.75	4.00	3.51	47.44	
PP	2023	12361000	10.00	3.00	04	31.04	
PP	2022	12361001	320.18	43.00	21.28	403.26	
		TOTAL	570.01	57.00	54.81	681.64	
PP	2022	12361009	30.50	1.20	04	31.04	
PP	2023	12361009	21.87	3.40	3.56	31.23	
PP	2023	12361000	38.27	1.11	21.23	38.23	
		TOTAL	54.33	5.33	5.35	67.01	
PP	2023	123610017	-0.75	4.00	2.01	1.04	
PP	2020	123610011	70.00	1.01	26.00	97.03	
PP	2023	123610003	15.00	1.00	1.00	16.00	
PP	2020	123610001	117.32	10.71	54.10	182.13	
		TOTAL	117.32	11.71	59.14	188.29	
PP	2023	123610001	42.24	4.10	2.59	48.93	
PP	2021	123610005	10.00	3.00	1.24	14.24	
PP	2023	123610011	41.73	3.32	5.73	51.78	
PP	2023	123610001	10.00	3.00	3.00	16.00	
PP	2023	123610001	13.77	1.28	5.03	20.08	
		TOTAL	108.11	15.61	19.64	143.36	
PP	2023	123610009	10.50	1.00	7.00	18.50	
PP	2023	123610009	12.00	1.00	3.24	16.24	
PP	2023	123610003	8.75	1.00	1.84	11.59	
PP	2023	123610001	52.70	5.17	12.20	70.07	
PP	2023	123610009	28.00	1.00	4.30	33.30	
PP	2023	123610004	29.20	1.00	1.24	31.44	
PP	2023	123610002	30.75	1.00	5.41	37.16	
PP	2023	123610001	53.20	5.25	26.87	84.32	
		TOTAL	300.48	18.06	61.28	379.82	
PP	2023	123610009	33.00	1.00	5.24	39.24	
PP	2023	123610001	276.25	27.00	259.71	533.26	
		TOTAL	309.25	28.00	264.95	602.50	
PP	2023	123610004	40.26	1.00	26.56	67.82	
PP	2023	123610001	1.33	1.12	3.82	6.27	
PP	2023	123610004	42.91	4.00	21.04	53.95	
PP	2023	123610001	1.33	1.12	3.81	6.26	
		TOTAL	85.83	7.04	45.23	136.90	
PP	2023	123610003	10.00	3.00	04	13.04	
PP	2023	123610001	24.00	2.87	1.11	27.98	
PP	2023	123610009	13.00	3.00	04	16.04	
PP	2023	123610003	49.50	4.98	4.72	59.20	
PP	2023	123610001	22.45	2.28	3.44	28.17	
PP	2023	123610001	17.45	3.25	1.00	21.70	
PP	2023	123610009	37.00	3.70	4.59	45.29	
PP	2023	123610001	21.17	3.28	4.00	28.45	
PP	2023	123610001	17.00	1.75	4.30	23.05	
PP	2023	123610003	12.00	1.21	4.59	17.80	
		TOTAL	210.28	23.06	21.51	254.85	

CUSTOMER NAME: 1/6/2023
 FROM & DATE: 6/3/2023
 STATE

ISSUE DATE: 6/30/2023
 STATE TAX DIST

FORM 339
 Totals
 STATES

MOORE MURLOM LORNO

TYPE	CLASS	TICKET	TAX AMT.	PERCENTAGE	REQUEST DUE	TOTAL DUE
RF	2023	1139A0104	45.75	4.04	2.62	47.49
RF	2022	324F4999	10.00	3.00	.44	13.44
RF	2022	1234A1001	181.73	29.14	90.29	932.42
RF	2022	1231A1004	40.75	4.04	2.62	47.49
RF	2022	1234B0015	15.00	1.00	.64	16.64
RF	2022	1234B0031	48.78	8.91	3.10	57.37
RF	2023	488010034	40.75	8.04	2.11	51.31
RF	2023	488010021	30.00	2.69	3.78	36.74
RF	2022	481010091	653.33	65.56	134.15	675.01
RF	2022	484040004	40.75	8.08	1.15	50.43
RF	2021	468A0301	30.50	1.00	3.76	35.74
RF	2021	48160302	40.17	8.86	8.82	64.50
RF	2023	244450308	40.75	4.50	5.13	58.42
RF	2022	289450303	10.20	1.00	2.84	13.84
RF	2022	289450306	52.34	5.23	3.97	71.06
TOTAL			1,844.73	184.50	284.63	2,313.86
RF	2023	17430201	593.90	34.49	25.86	648.44

MOORE MURLOM JET

TYPE	CLASS	TICKET	TAX AMT.	PERCENTAGE	REQUEST DUE	TOTAL DUE
RF	2023	1139A0104	40.75	4.04	2.62	47.49
RF	2022	1234B0035	40.75	4.04	2.62	47.49
RF	2022	1234B0034	32.00	3.00	2.62	37.64
RF	2023	123810032	944.14	95.44	61.24	1,005.82
RF	2023	123810031	33.86	3.38	2.11	39.35
TOTAL			1,075.44	107.94	69.21	1,252.60

MOORE MURLOM MOVIE

TYPE	CLASS	TICKET	TAX AMT.	PERCENTAGE	REQUEST DUE	TOTAL DUE
RF	2023	114091068	40.75	4.04	2.62	47.49
RF	2023	114091007	40.75	4.04	2.62	47.49
RF	2023	114091004	40.75	4.04	2.62	47.49
RF	2023	114091003	40.75	4.04	2.62	47.49
RF	2023	114091002	40.75	4.04	2.62	47.49
RF	2023	114091001	40.75	4.04	2.62	47.49
TOTAL			244.50	24.46	15.70	295.66

MURLOM MURLOM MOVIE

TYPE	CLASS	TICKET	TAX AMT.	PERCENTAGE	REQUEST DUE	TOTAL DUE
RF	2023	1139A0108	40.75	4.04	2.62	47.49
RF	2022	1234B0015	11.00	2.00	.64	13.64
RF	2022	1234B0014	88.78	2.83	2.23	93.84
RF	2023	144180104	43.75	8.08	1.70	53.53
RF	2023	144180101	32.00	1.00	2.74	35.74
RF	2023	188180101	42.16	4.31	1.35	47.82
RF	2023	288480104	47.75	4.39	1.58	53.72
RF	2021	289330103	13.50	1.30	2.04	16.84
RF	2022	484330103	44.45	9.30	32.77	86.52
RF	2023	114316304	40.75	4.36	36.16	81.27
RF	2023	114316303	10.00	1.00	3.64	14.64
RF	2023	114316301	34.57	3.61	14.20	52.38
RF	2024	366361004	40.75	4.09	29.35	74.19
RF	2023	583361003	15.00	3.00	5.04	23.04
RF	2023	583361011	63.58	8.16	26.00	97.74
TOTAL			663.33	66.37	234.56	903.26

MURLOM MURLOM

TYPE	CLASS	TICKET	TAX AMT.	PERCENTAGE	REQUEST DUE	TOTAL DUE
RF	2023	175450003	10.00	1.20	.44	11.64
RF	2023	168480104	25.00	3.03	3.74	31.77
RF	2023	168480103	38.00	3.03	3.68	44.71
RF	2023	143460103	30.50	1.03	3.94	35.47
RF	2023	167480102	37.32	1.13	4.07	42.52
RF	2023	657180103	10.50	1.50	3.08	15.08
RF	2023	667180102	15.89	1.55	3.44	18.88
TOTAL			180.01	7.80	26.38	213.60

CURRENT DATE: 7/31/2024
 PAY FMT DATE: 6/30/2024
 NAME: ****

Cutoff Date: 6/30/2024

OFFICE BAL LIST
 -- SUMMARY --

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 STATE

MORGAN CHRISTOPHER L

TYPE	REMA	AMOUNT	TAX AMT	PERMANENT	AMOUNT	TOTAL DED
PP	3024	124010000	43.34		3.84	43.44
PP	2022	124010000	10.00		3.00	13.00
PP	2022	124010000	240.24		17.84	374.74
	TOTAL		350.28		23.32	385.33

MORGAN WILLIAM LIE

PP	3024	114110000	14.30		1.00	15.30
PP	2019	114110000	14.00		3.00	17.00
PP	2019	114110000	11.00		3.00	14.00
PP	2019	114110000	7.43		2.30	9.73
PP	2019	114110000	5.48		2.30	7.78
PP	2019	114110000	3.15		3.15	6.30
PP	2018	114110000	11.12		1.00	12.12
PP	2018	114110000	28.00		3.00	31.00
PP	2018	114110000	34.59		1.00	35.59
PP	2018	114110000	4.74		0.80	5.54
PP	2018	114110000	6.10		0.80	6.90
PP	2018	114110000	3.24		3.24	6.48
PP	2018	114110000	22.75		1.20	23.95
	TOTAL		142.41		24.76	167.17

MORGAN COLT

PP	2024	788870000	14.00		2.00	16.00
PP	2020	788870000	127.00		12.70	139.70
PP	2018	788870000	427.70		10.50	438.20
PP	2018	788870000	125.04		10.14	135.18
	TOTAL		313.74		35.34	349.08

MORGAN FLOYD M

PP	2024	586270000	1.70		.30	2.00
PP	2018	586270000	3.20		.80	4.00
	TOTAL		4.90		1.10	6.00

MORGAN DR CHARLES FILLON

PP	2022	173950000	10.30		1.20	11.50
PP	2022	173950000	148.61		14.61	163.22
	TOTAL		158.91		15.81	174.72

MORGAN TY CHARLES DOLSON

PP	2022	174590000	6.30		.60	6.90
PP	2022	174590000	8.34		.84	9.18
	TOTAL		14.64		1.44	16.08

MORGAN JOEL BRUCE

PP	2022	128270000	15.00		3.00	18.00
	TOTAL		15.00		3.00	18.00

MORGAN SCOTT TREVOR

PP	2023	458500000	40.70		4.00	44.70
PP	2023	458500000	50.20		1.00	51.20
PP	2020	458500000	40.75		4.00	44.75
PP	2020	458500000	50.20		1.00	51.20
	TOTAL		181.85		10.00	191.85

MORGAN WILSON ALSTON LOGAN

PP	2022	174500000	17.00		1.00	18.00
PP	2022	174500000	369.70		26.20	395.90
	TOTAL		386.70		27.20	413.90

MORGAN JIM HARVEY

PP	2022	178500000	30.00		1.00	31.00
PP	2022	178500000	20.94		3.40	24.34
PP	2022	178500000	12.14		5.30	17.44
PP	2022	178500000	.94		.18	1.12
	TOTAL		64.02		9.88	73.90

CURRENT DATE 7/25/2021
 FROM & PAY PERIOD: 6/30/2020
 TYPE

CHECK DATE: 8/25/2021
 CHECK NO: 88888888

WAGE JUL

 STATUS

MORRIS MIJAN WACE

TYPE	YEAR	PERIOD	TAX AMT	PENALTY DED	INTEREST INC	TOTAL INC
PP	2020	12/15/2020	87.75	4.04	16.04	60.89
PP	2020	12/15/2020	10.00	5.07	2.84	14.94
		TOTAL	97.75	9.11	18.88	75.83

MORRIS CAROLINE JAVEL

PP	2020	12/15/2020	2.86	2.8	.28	3.24
PP	2020	12/15/2020	2.83	2.8	.18	1.34
		TOTAL	5.69	5.6	0.46	6.42

MORRIS DANIEL D

PP	2020	12/15/2020	3.99	3.3	1.51	4.89
PP	2020	12/15/2020	2.89	2.8	1.91	4.00
		TOTAL	6.88	6.1	3.42	7.89

MORRIS DONALD WATSON

PP	2020	12/15/2020	41.74	4.89	2.63	17.44
PP	2020	12/15/2020	28.75	2.8	1.25	13.48
PP	2020	12/15/2020	10.00	1.0	.44	14.04
PP	2020	12/15/2020	25.64	2.56	1.37	84.77
PP	2020	12/15/2020	178.47	17.85	11.31	209.37
PP	2020	12/15/2020	40.75	4.08	2.10	81.85
PP	2020	12/15/2020	46.75	4.68	2.18	57.56
PP	2020	12/15/2020	28.75	2.89	1.51	36.54
PP	2020	12/15/2020	21.59	2.16	1.14	24.74
PP	2020	12/15/2020	83.53	8.35	4.42	85.48
PP	2020	12/15/2020	85.56	8.56	4.51	362.14
PP	2020	12/15/2020	187.31	18.73	10.23	328.86
		TOTAL	788.72	78.89	41.92	940.13

MORRIS JONAS ANDY

PP	2020	12/15/2020	54.17	54.23	9.13	145.60
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MORRIS MARTINA MARIE

PP	2020	12/15/2020	45.73	4.04	2.63	47.84
PP	2020	12/15/2020	10.00	2.0	.54	14.84
PP	2020	12/15/2020	318.74	23.81	12.35	254.62
PP	2020	12/15/2020	40.75	4.08	2.10	81.85
PP	2020	12/15/2020	19.00	1.92	1.04	31.74
PP	2020	12/15/2020	208.74	20.87	11.31	243.85
PP	2020	12/15/2020	49.72	4.98	2.64	86.91
PP	2020	12/15/2020	15.00	1.5	.84	27.84
PP	2020	12/15/2020	203.57	20.36	10.98	287.31
PP	2020	12/15/2020	43.74	4.38	2.36	60.89
PP	2020	12/15/2020	23.60	2.36	1.24	24.84
PP	2020	12/15/2020	181.86	18.19	9.73	371.89
		TOTAL	1,017.41	101.77	52.73	1,346.31

MORRIS JAMES RICHARD

PP	2020	12/15/2020	18.00	3.82	2.39	34.88
PP	2020	12/15/2020	6.90	4.5	3.39	9.73
PP	2020	12/15/2020	4.28	3.1	1.38	8.84
PP	2020	12/15/2020	5.25	3.91	1.24	4.66
PP	2020	12/15/2020	18.00	3.82	2.39	34.88
PP	2020	12/15/2020	6.30	6.5	3.38	15.43
PP	2020	12/15/2020	3.25	4.3	1.84	5.23
PP	2020	12/15/2020	1.24	1.7	1.54	5.13
		TOTAL	83.03	83.33	37.84	98.16

MORRIS PATRICK SCOTT

PP	2020	12/15/2020	80.75	4.34	2.81	67.44
PP	2020	12/15/2020	31.60	3.60	6.8	31.44
PP	2020	12/15/2020	98.75	8.33	5.85	117.35
PP	2020	12/15/2020	51.35	3.58	1.93	60.35
PP	2020	12/15/2020	87.75	4.28	2.63	87.44
PP	2020	12/15/2020	10.00	1.0	.44	11.44
PP	2020	12/15/2020	297.90	28.38	14.84	305.50

PP	2722	3247666061	168.91	54.89	10.71	194.71
PP	4921	468300004	42.94	4.28	7.39	51.61
PP	5021	444300003	10.00	1.20	1.34	32.74
PP	7031	464400001	82.89	8.21	38.07	317.85
PP	7021	444400004	31.70	6.14	8.81	45.74
PP	3031	468800003	88.79	4.08	7.30	51.81
PP	4202	468400004	50.20	7.99	1.74	12.74
PP	4021	468500002	94.19	16.73	28.56	306.44
PP	7001	468600001	31.33	14.11	1.34	373.79
PP	9220	395330000	49.76	4.08	31.58	94.43
PP	3021	468300001	30.20	3.20	2.88	33.09
PP	3031	468300004	84.94	9.59	26.35	148.28
PP	3231	283100004	40.00	4.00	11.54	85.42
PP	3221	280100003	19.00	1.63	2.88	33.84
PP	3221	379170001	173.44	17.31	49.78	283.64
		TOTAL	1498.83	182.82	343.02	3,031.38

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	58490004	40.75	4.08	20.35	65.18
PP 2019	58490004	40.75	4.08	20.35	65.18
PP 2020	58490004	40.75	4.08	20.35	65.18
PP 2021	58490004	40.75	4.08	20.35	65.18
PP 2022	58490004	40.75	4.08	20.35	65.18
PP 2023	58490004	40.75	4.08	20.35	65.18
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	46944003	30.75	3.08	15.35	49.18
PP 2019	46944003	30.75	3.08	15.35	49.18
PP 2020	46944003	30.75	3.08	15.35	49.18
PP 2021	46944003	30.75	3.08	15.35	49.18
PP 2022	46944003	30.75	3.08	15.35	49.18
PP 2023	46944003	30.75	3.08	15.35	49.18
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13112004	8.75	0.88	4.37	13.99
PP 2019	13112004	8.75	0.88	4.37	13.99
PP 2020	13112004	8.75	0.88	4.37	13.99
PP 2021	13112004	8.75	0.88	4.37	13.99
PP 2022	13112004	8.75	0.88	4.37	13.99
PP 2023	13112004	8.75	0.88	4.37	13.99
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	51520002	34.75	3.48	17.37	55.59
PP 2019	51520002	34.75	3.48	17.37	55.59
PP 2020	51520002	34.75	3.48	17.37	55.59
PP 2021	51520002	34.75	3.48	17.37	55.59
PP 2022	51520002	34.75	3.48	17.37	55.59
PP 2023	51520002	34.75	3.48	17.37	55.59
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	58760004	41.75	4.18	20.85	66.78
PP 2019	58760004	41.75	4.18	20.85	66.78
PP 2020	58760004	41.75	4.18	20.85	66.78
PP 2021	58760004	41.75	4.18	20.85	66.78
PP 2022	58760004	41.75	4.18	20.85	66.78
PP 2023	58760004	41.75	4.18	20.85	66.78
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	58760004	41.75	4.18	20.85	66.78
PP 2019	58760004	41.75	4.18	20.85	66.78
PP 2020	58760004	41.75	4.18	20.85	66.78
PP 2021	58760004	41.75	4.18	20.85	66.78
PP 2022	58760004	41.75	4.18	20.85	66.78
PP 2023	58760004	41.75	4.18	20.85	66.78
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13470002	9.00	0.91	4.59	14.50
PP 2019	13470002	9.00	0.91	4.59	14.50
PP 2020	13470002	9.00	0.91	4.59	14.50
PP 2021	13470002	9.00	0.91	4.59	14.50
PP 2022	13470002	9.00	0.91	4.59	14.50
PP 2023	13470002	9.00	0.91	4.59	14.50
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13470002	9.00	0.91	4.59	14.50
PP 2019	13470002	9.00	0.91	4.59	14.50
PP 2020	13470002	9.00	0.91	4.59	14.50
PP 2021	13470002	9.00	0.91	4.59	14.50
PP 2022	13470002	9.00	0.91	4.59	14.50
PP 2023	13470002	9.00	0.91	4.59	14.50
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13470002	9.00	0.91	4.59	14.50
PP 2019	13470002	9.00	0.91	4.59	14.50
PP 2020	13470002	9.00	0.91	4.59	14.50
PP 2021	13470002	9.00	0.91	4.59	14.50
PP 2022	13470002	9.00	0.91	4.59	14.50
PP 2023	13470002	9.00	0.91	4.59	14.50
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13470002	9.00	0.91	4.59	14.50
PP 2019	13470002	9.00	0.91	4.59	14.50
PP 2020	13470002	9.00	0.91	4.59	14.50
PP 2021	13470002	9.00	0.91	4.59	14.50
PP 2022	13470002	9.00	0.91	4.59	14.50
PP 2023	13470002	9.00	0.91	4.59	14.50
TOTAL					

MORRIS BRILLER 7

TAX YEAR	TOTAL	TAX AMOUNT	PROPERTY DEM	IMPROVEMENT AMT	TOTAL TAX
PP 2018	13470002	9.00	0.91	4.59	14.50
PP 2019	13470002	9.00	0.91	4.59	14.50
PP 2020	13470002	9.00	0.91	4.59	14.50
PP 2021	13470002	9.00	0.91	4.59	14.50
PP 2022	13470002	9.00	0.91	4.59	14.50
PP 2023	13470002	9.00	0.91	4.59	14.50
TOTAL					

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CHECK TRAIL BALANCE

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 07/20/00

ROSS VICTORIA MARIE

TYPE YEAR	TICKET	TAX AMT	PROPERTY DUT	INTEREST DUT	TOTAL DUT
PP 2015	155161008	40.75	4.04	18.04	62.83
PP 2019	13849055	30.00	5.93	2.84	38.77
PP 2019	138490031	347.26	34.33	175.76	557.35
	TOTAL	388.01	13.47	196.64	698.12

WATKINSHAW GARIBT. ANTHONY

PP 2015	171099703	15.02	5.00	.64	20.66
PP 2022	13860021	210.88	15.89	14.83	241.60
PP 2019	170910015	19.00	1.80	.88	21.68
PP 2022	138500031	319.29	15.45	8.94	343.68
	TOTAL	564.19	37.14	24.39	625.72

WATKINSHAW JR MICHAEL PAUL

PP 2015	191881003	37.00	3.05	5.84	45.89
PP 2019	102910002	10.00	1.30	3.24	14.54
PP 2019	102510003	11.45	1.14	4.53	17.12
PP 2019	028091003	16.00	1.70	8.08	25.78
	TOTAL	74.45	6.14	21.69	102.28

WOLLENSKI JULIAN FRANK

PP 2015	108346051	35.84	5.75	7.15	48.74
PP 2012	105550031	39.44	3.99	2.53	45.96
PP 2012	105150003	15.03	3.06	.44	18.53
PP 2019	102150005	73.58	8.92	4.13	86.63
	TOTAL	164.89	21.72	14.25	200.86

WOLLENSKI ANTHONY

PP 2022	125430031	4.00	5.48	.82	10.30
PP 2015	105170005	8.88	1.8	.31	10.99
	TOTAL	12.88	7.28	1.13	21.29

WUJCIK MAUREN JILL

PP 2019	101130004	40.75	4.34	13.58	58.67
PP 2019	101130004	5.00	2.55	2.84	10.39
PP 2019	101130004	393.11	38.31	141.48	572.90
	TOTAL	438.86	45.20	157.90	641.96

WUJCIK JACOB A

PP 2019	128200003	8.93	4.7	.30	13.93
PP 2011	105846005	1.33	.95	.78	3.06
PP 2019	103090005	4.51	.45	3.29	8.25
PP 2019	104660005	4.53	.93	3.78	9.24
PP 2019	104660003	2.80	.84	3.13	6.77
PP 2019	105110003	4.33	.84	2.28	7.45
	TOTAL	26.43	15.55	13.26	55.24

WUJCIK DOMINIC DANIEL

PP 2012	178161006	22.59	3.05	.64	26.28
PP 2019	119100015	14.23	1.87	3.33	19.43
PP 2012	105640004	10.00	3.50	3.74	17.24
PP 2019	105881003	14.48	1.85	3.23	19.56
	TOTAL	61.30	10.27	11.00	82.57

WUJCIK DANIEL A

PP 2012	179410004	50.00	1.60	.84	52.44
PP 2022	128401002	45.75	5.78	3.62	55.15
PP 2012	128401003	17.23	3.14	1.33	21.70
PP 2012	105100003	16.03	3.05	1.14	20.22
PP 2012	105881003	14.97	3.75	3.33	22.05
PP 2012	104110004	11.00	2.02	5.81	18.83
PP 2012	102120002	11.34	3.13	6.84	21.31
PP 2012	105881004	35.00	1.02	3.94	40.00
PP 2012	104881002	47.34	8.73	20.15	76.22
PP 2012	104881001	35.80	1.94	2.80	39.54
PP 2012	105881003	36.50	2.05	5.34	43.89
PP 2012	105881001	34.85	2.45	12.11	49.41

CURRENT DATE: 7/01/2023
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Quoted Date: 6/30/2023

TOTAL 259.29 25.94 67.34 352.57

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TOTAL DUE

MULLIN SELMA MAE

TYPE YEAR	TICKET	TAX DED	PENALTY DOL	EMPHASIS DOL	TOTAL DUE
PP 2019	115871004	40.76	4.10	14.04	60.90
PP 2019	134470591	11.03	3.02	3.98	18.04
PP 2019	115870001	46.44	8.15	13.17	122.94
TOTAL		138.24	25.28	52.37	197.91

MULLINS ANNE CAROLYN

PP 2020	119650299	10.00	1.00	64	11.64
PP 2020	178460103	98.90	8.88	9.39	115.16
PP 2020	179401013	11.34	3.37	2.10	18.81
PP 2022	178460101	173.70	17.57	11.37	206.64
TOTAL		313.94	35.73	103.86	453.53

MURPHY CHRISTINE ANNE

PP 2020	185710016	45.78	4.08	3.43	53.29
PP 2022	125740101	40.75	4.08	2.41	47.24
PP 2022	125740101	2.00	1.00	2.41	5.41
PP 2022	125740101	40.75	4.08	1.36	46.19
PP 2022	125740101	10.00	1.00	3.74	14.74
PP 2022	125740101	81.81	8.18	14.85	104.84
PP 2022	125740101	40.75	4.08	13.58	58.41
PP 2022	125740101	93.67	9.37	26.03	129.07
PP 2022	125740101	41.75	4.18	14.08	60.01
PP 2022	125740101	16.03	1.60	14.98	32.61
PP 2022	125740101	74.35	7.44	23.33	105.12
PP 2022	125740101	42.74	4.28	24.54	71.56
PP 2022	125740101	15.03	1.50	3.94	20.47
PP 2022	125740101	94.33	9.43	154.09	257.85
TOTAL		674.34	67.44	192.37	934.15

MURPHY MARTINE

PP 2022	125740101	43.15	4.31	2.61	49.97
PP 2022	125740101	2.00	1.00	6.44	9.44
PP 2022	125740101	40.75	4.08	1.36	46.19
PP 2022	125740101	10.00	1.00	3.74	14.74
PP 2022	125740101	81.81	8.18	14.85	104.84
PP 2022	125740101	40.75	4.08	13.58	58.41
PP 2022	125740101	93.67	9.37	26.03	129.07
PP 2022	125740101	41.75	4.18	14.08	60.01
PP 2022	125740101	16.03	1.60	14.98	32.61
PP 2022	125740101	74.35	7.44	23.33	105.12
PP 2022	125740101	42.74	4.28	24.54	71.56
PP 2022	125740101	15.03	1.50	3.94	20.47
PP 2022	125740101	94.33	9.43	154.09	257.85
TOTAL		674.34	67.44	192.37	934.15

MURPHY-OSHALES CATHERA PASTORINA

PP 2022	125740101	40.75	4.08	2.61	47.44
PP 2022	125740101	40.75	4.08	3.51	48.34
PP 2022	125740101	24.30	2.43	.84	27.57
PP 2022	125740101	14.37	1.44	2.46	18.27
TOTAL		119.17	12.03	9.42	140.62

MURPHY-ROBIN AIGENE

PP 2020	179401024	41.75	4.18	3.81	49.74
PP 2022	125740101	40.00	4.00	64	104.64
PP 2022	125740101	304.68	30.47	13.53	348.68
PP 2022	125740101	40.75	4.08	7.15	51.98
PP 2022	125740101	140.04	14.00	40.03	194.07
TOTAL		521.29	52.63	108.97	682.89

MURPHY-VALDINE LORANZO

PP 2020	125800114	24.30	2.43	1.15	27.88
PP 2022	125800114	49.75	4.98	3.61	58.34
PP 2022	125800114	45.75	4.58	2.61	52.94
PP 2022	125800114	46.75	4.68	3.61	55.04
PP 2022	125800114	28.75	2.88	3.81	35.44
PP 2022	125800114	45.75	4.58	3.81	54.14
PP 2022	125800114	12.00	1.20	.84	14.04
PP 2022	125800114	31.15	3.12	2.41	36.68
PP 2022	125800114	44.15	4.42	5.54	54.11
PP 2022	125800114	34.25	3.43	7.81	45.49
PP 2022	125800114	2.81	0.28	1.11	4.20
TOTAL		347.51	34.75	34.10	416.36

CURRENT DATE: 7/01/1023
PFR & INT DATE: 6/30/1023
ISSUE

Cuscutt Data, 6/15/1027

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SUMMAR

ALBANY, NY

MORRIS DAVID R

MORRIS JEFFREY ALLEN

MORRIS JEFFREY ALLEN

MURPHY THOMAS STACY

MURPHY DANIEL MICHAEL

MURPHY THOMAS STACY

MURPHY THOMAS STACY

MURPHY THOMAS STACY

TYPE YEAR	TICKET	TAX CHRG	PROPERTY USE	EXEMPT USE	TOTAL USE
PP 2019	122170201	37.14	4.71	1.75	43.60
PP 2020	580390006	80.54	6.76	26.64	113.94
PP 2021	580400079	11.00	3.62	9.37	24.00
PP 2022	580400074	14.00	4.54	11.04	29.58
PP 2023	580400031	64.83	5.66	23.39	93.88
PP 2024	580400014	3.74	1.33	1.64	6.71
	TOTAL	121.21	33.67	89.40	244.28
PP 2027	147140004	16.00	3.42	1.33	20.75
PP 2028	147140003	1.74	.74	.84	3.32
PP 2029	147140002	3.75	1.18	.74	5.67
PP 2030	147140001	14.59	1.80	4.14	20.53
PP 2031	147140000	40.25	4.54	1.10	45.89
PP 2032	147140000	19.30	1.50	1.74	22.54
PP 2033	147140000	3.75	.76	.65	5.16
PP 2034	147140000	18.10	9.32	1.43	28.85
	TOTAL	140.73	41.64	20.43	202.80
PP 2022	140310003	16.50	1.30	.64	18.44
PP 2023	140310002	201.64	28.74	20.71	251.09
PP 2024	140310001	21.00	1.60	1.74	24.34
PP 2025	140310000	231.42	29.76	41.26	292.44
PP 2026	140310000	14.00	1.00	1.84	16.84
PP 2027	140310000	274.81	35.49	70.10	380.40
	TOTAL	579.01	87.41	144.31	810.73
PP 2019	134240023	357.59	35.74	149.81	543.14
PP 2020	134240022	18.09	1.42	4.23	23.74
PP 2021	134240021	4.74	.38	.84	5.96
PP 2022	134240020	18.10	1.40	3.11	22.61
PP 2023	134240019	4.76	.38	1.01	6.15
PP 2024	134240018	18.10	1.40	3.00	22.50
PP 2025	134240017	5.25	.33	1.14	6.72
PP 2026	134240016	3.25	.33	1.14	4.72
PP 2027	134240015	18.00	1.40	3.11	22.51
PP 2028	134240014	3.24	.33	1.14	4.71
	TOTAL	357.59	41.84	149.81	549.24
PP 2021	140310001	40.74	4.58	2.63	47.95
PP 2022	140310000	10.00	1.00	1.10	12.10
PP 2023	140310000	10.00	1.00	1.10	12.10
PP 2024	140310000	443.06	48.51	20.71	512.28
	TOTAL	105.74	10.10	5.54	121.38

MUSKOGEE AREA LABOUR

TYPE YEAR	*****	TIME	PERMITY	INTEREST	TOTAL
PP 2022	126391000	48.75	4.08	2.64	57.47
PP 2022	125193039	40.75	4.38	2.07	47.20
PP 2022	121137034	10.00	7.00	0.00	17.00
PP 2022	126144032	48.75	18.68	10.75	78.18
PP 2022	124128031	35.75	10.23	6.38	52.36
	TOTAL	163.00	36.13	21.84	220.97

MUSKOGEE MEMPHIS HOSCOLE COURSE

PP 2022	240149002	40.75	8.09	2.54	51.38
PP 2022	149120002	828.48	83.44	37.03	948.95
PP 2022	149109001	11.00	1.00	0.00	12.00
	TOTAL	879.23	92.54	40.57	1012.34

MUSKOGEE VANDERBILT COURSE

PP 2022	470410001	40.75	8.09	2.54	51.38
PP 2022	470410001	40.75	8.09	2.54	51.38
	TOTAL	81.50	16.18	5.08	102.76

MUSKOGEE BERRY

PP 2022	149202035	10.00	1.00	.00	11.00
PP 2022	149202035	484.74	66.44	43.03	594.21
	TOTAL	494.74	67.44	43.03	605.21

SYDNEY MORGAN LABOUR

PP 2022	128292034	40.75	4.00	2.63	47.38
PP 2022	128292034	8.25	0.00	0.00	8.25
	TOTAL	49.00	4.00	2.63	55.63

STEVENS LEZUE AMN

PP 2022	182220033	10.00	3.00	.00	13.00
PP 2022	184459000	187.31	14.75	9.45	211.51
PP 2022	186004001	88.53	9.06	17.12	114.71
	TOTAL	285.84	26.81	26.57	339.22

STEVENS BERRY AMN

PP 2022	154158004	41.75	4.56	2.62	48.93
PP 2022	128220003	10.50	3.00	.00	13.50
PP 2022	124120001	143.73	14.73	19.33	177.79
	TOTAL	196.00	22.29	21.95	240.24

WAGG BERRY COURSE

PP 2022	470520008	41.75	4.08	2.53	48.36
PP 2022	470520025	10.00	1.00	1.74	12.74
PP 2022	470520011	288.76	38.88	42.00	369.64
PP 2022	270200044	40.75	8.04	31.98	80.77
PP 2022	149303001	10.00	1.00	2.00	13.00
PP 2022	270300031	213.21	21.21	10.58	244.99
PP 2022	149303001	40.75	4.56	11.56	56.87
PP 2022	224010035	40.75	4.34	13.58	58.67
PP 2022	149303004	10.00	1.00	1.00	12.00
PP 2022	224010035	413.00	41.21	311.21	765.42
PP 2022	224010033	173.06	32.30	16.46	221.82
	TOTAL	1,028.96	112.52	124.00	1,265.48

MUSKOGEE COURSE WAGG

PP 2022	144344004	40.75	8.08	2.62	51.45
PP 2022	126150003	33.00	1.00	.00	34.00
PP 2022	126149003	33.98	5.80	2.41	42.19
	TOTAL	107.73	14.88	5.03	127.64

MUSKOGEE THOMAS WAGG

PP 2022	114649004	40.75	8.09	2.54	51.38
PP 2022	126149003	33.00	1.00	.00	34.00
PP 2022	126149003	288.48	34.68	41.14	364.30
PP 2022	149303004	42.75	4.00	25.53	72.28
PP 2022	149303004	38.50	1.00	1.00	40.50
PP 2022	149303001	227.24	26.75	148.71	402.70
	TOTAL	634.76	67.46	207.92	910.14

 MURRAY RICHARD J C

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MURRAY RICHARD J C

MURRAY RICHARD J C

MURRAY RICHARD J C

MURRAY RICHARD J C

MURRAY RICHARD J C

TYPE	YEAR	PERCENT	TAX DED	PENALTY	INTEREST	TOTAL
PP	2022	3613064	10.00	1.00	.84	11.84
PP	2022	176379701	35.83	5.96	2.28	44.07
PP	2022	470666304	10.30	1.00	1.78	13.08
PP	2022	470666304	37.50	1.75	8.83	40.08
		TOTAL	93.63	9.71	13.73	127.07
PP	2022	338890202	4.75	4.08	2.03	10.86
PP	2022	128803021	18.14	98.13	28.43	144.70
		TOTAL	22.89	106.21	30.46	169.56
PP	2022	128803021	40.35	4.59	2.03	47.97
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	77.10	36.37	12.31	125.78
PP	2022	128803021	40.75	4.08	2.03	46.86
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	77.50	35.86	12.31	125.67
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	36.75	21.78	10.28	68.81
PP	2022	128803021	40.75	4.08	2.03	46.86
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	77.50	35.86	12.31	125.67
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	36.75	21.78	10.28	68.81
PP	2022	128803021	40.75	4.08	2.03	46.86
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	77.50	35.86	12.31	125.67
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	36.75	21.78	10.28	68.81
PP	2022	128803021	40.75	4.08	2.03	46.86
PP	2022	128803021	18.00	3.03	.84	21.87
PP	2022	128803021	18.75	18.75	9.44	47.94
		TOTAL	77.50	35.86	12.31	125.67

CUSTOMER: 7/03/2023
 FOR & INT DATE: 8/15/2024
 NAME: *****

CITY OF WICHITA
 OPEN TAX STATE SUMMARY

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BLISS ROY EDWARDS

NAWPCOF JOHN PHILLIP

TYPE YEAR	TICKET	TAX AMT	PENALTY DTS	INTEREST DTS	TOTAL DTS
PP 2016	580905401	5.23	54	3.63	6.40
PP 2011	470900001	18.03	1.89	3.33	23.25
PP 2023	411800004	14.59	1.40	4.11	20.10
PP 2023	479400024	7.50	.75	3.31	11.56
PP 2023	470400002	3.75	.38	.44	4.57
PP 2023	470400003	3.75	.38	.45	4.58
PP 2023	282100006	38.85	1.86	5.11	45.82
PP 2023	282100005	38.01	1.85	5.13	44.99
PP 2023	282100008	7.51	.76	3.11	11.38
PP 2023	292310103	4.74	.48	3.07	8.29
PP 2023	242100010	5.73	.58	4.01	10.32
PP 2023	217500306	49.05	3.80	1.09	53.94
PP 2024	217500303	48.01	4.80	1.08	53.89
PP 2024	217040004	6.58	.65	3.46	10.69
PP 2023	217500002	3.75	.37	2.28	6.40
PP 2023	217500001	4.23	.33	2.28	6.84
PP 2020	580300008	18.03	3.83	8.13	29.99
PP 2018	488800009	28.03	3.83	9.67	41.53
PP 2016	308300004	4.53	.83	3.38	8.74
PP 2016	308300003	3.23	.33	1.84	5.40
PP 2018	288300001	1.25	.33	1.44	3.02
TOTAL		308.03	31.64	47.35	387.02

HEAL-KAY Thera microscopy

PP 2024	228100004	40.78	4.04	8.63	53.45
PP 2022	125700003	15.99	1.59	.64	18.22
PP 2022	125700001	123.16	12.32	7.89	143.37
PP 2023	473900004	49.75	4.98	7.10	61.83
PP 2023	473900003	33.30	3.33	3.74	39.37
PP 2021	473900001	108.31	10.83	18.83	137.97
PP 2020	473900004	43.79	4.38	11.26	59.43
PP 2020	282400003	47.75	4.78	11.26	63.79
PP 2022	272400002	131.30	13.13	21.94	166.37
PP 2023	282400003	33.30	3.33	4.84	41.47
TOTAL		484.34	58.64	102.64	645.62

KEASE STEPHEN

PP 2018	282100003	16.99	1.70	5.54	24.23
PP 2018	489000003	125.01	12.50	163.86	301.37
TOTAL		142.00	14.20	169.40	325.60

KEPP GUY V GP

KELOW DORIANE NORVILLE

PP 2021	477000001	67.25	6.73	11.67	85.65
PP 2022	483300004	33.30	3.33	.64	37.27
PP 2022	181300009	38.44	3.85	5.74	48.03
PP 2022	181300001	71.33	7.13	4.96	83.42
PP 2021	364700003	14.03	1.40	2.16	17.59
PP 2021	364700001	61.74	6.17	10.17	78.08
TOTAL		294.32	29.43	36.34	350.09

WILSON G JOY

PP 2022	226970001	8.01	.80	.53	9.34
PP 2022	189370001	329.33	32.93	16.34	478.60
TOTAL		337.34	33.73	16.87	587.94

CURRENT DATE: 7/13/2023
 JOB & PAY CENTER: 8/30/2023
 NAME: *****

ORIGIN: 743 0357
 . SUMMARY -

JANUARY
 . FACILITY
 STATUS

HELEON JEROME CULLIGAN

TYPE	FORM	TRIP	TRIP DATE	PROB. DUE	AMOUNT DUE	TOTAL DUE
PP	2012	68430001	45.75	4.00	20.85	65.13
PP	2016	58300003	10.00	3.00	5.04	16.04
PP	2016	58300003	18.94	18.94	80.04	198.60
		TOTAL	259.33	20.98	105.93	358.13
PP	2012	18465003	8.89	.39	.53	11.51
PP	2023	18140003	9.83	.99	.63	23.41
PP	2023	36631003	16.03	3.00	3.78	33.74
PP	2023	18631000	11.51	3.09	3.83	33.28
PP	2021	42250003	16.03	3.00	3.88	33.84
PP	2024	19250000	22.74	2.33	3.33	36.78
PP	2013	17110001	15.09	3.03	3.94	34.96
PP	2013	47510000	23.88	3.33	5.32	49.47
PP	2018	65060000	15.03	1.03	5.04	36.04
PP	2018	65860000	14.89	1.44	3.33	23.29
		TOTAL	169.85	39.91	32.37	352.74

NEW BRUNSWICK DECEMBERISTS

PP	2019	13142003	10.00	3.00	3.94	14.98
PP	2013	11622001	3.11	.34	1.75	9.52
		TOTAL	13.11	3.34	5.69	30.50
PP	2014	54940000	6.93	.85	3.48	33.07
PP	2014	56840001	9.13	.84	4.75	15.12
		TOTAL	16.06	1.69	8.23	36.19

JEROME MICHAEL J. ANASTAS

PP	2012	32710000	3.38	.31	.33	3.61
PP	2011	47380000	40.74	4.30	7.30	51.89
PP	2011	47510001	18.41	8.88	8.08	29.13
PP	2010	29281000	40.75	8.08	13.38	44.41
PP	2024	99410003	48.42	8.94	11.33	64.53
PP	2013	33740000	43.75	5.38	20.42	71.15
PP	2018	51740000	15.75	4.54	14.98	63.83
PP	2019	31740000	32.80	3.25	33.81	88.66
PP	2023	11740000	14.17	3.47	3.23	34.30
PP	2014	54940000	42.74	4.08	21.52	69.29
PP	2014	58960003	36.20	1.60	3.94	34.14
PP	2018	54940001	44.86	4.44	23.61	71.91
		TOTAL	431.40	85.17	151.78	636.25

WHEELER BRUNO MORON

PP	2012	32730000	41.75	4.08	3.61	47.44
PP	2012	12115000	10.30	1.00	.64	21.64
PP	2012	121150031	49.15	4.92	7.15	57.23
		TOTAL	99.79	10.00	11.40	116.93

VERONIQUE ZONNE

PP	2011	47180000	75.20	1.00	1.71	77.91
PP	2021	47180001	18.18	3.08	3.20	24.43
PP	2020	29280003	10.00	3.00	7.84	13.04
PP	2020	99400003	50.53	3.03	6.56	58.04
PP	2019	33740003	10.00	1.00	3.94	14.98
PP	2019	33740001	39.56	3.93	7.69	49.18
PP	2018	38960003	33.00	1.00	5.04	44.04
PP	2018	58960000	21.70	2.34	10.94	34.98
		TOTAL	318.41	23.60	43.33	385.34

CHECKING DATE: 7/06/2023 OVER THE LIST
 PGM & UNIT DATE: 6/30/2023 - Summary

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 --TOTALS--
 STATUS

TYPE VIEW: JCTCT

TOTAL DUE

ESTIMATE DUE

INVENTORY DUE

TAX DUE

TOTAL

WYATT COLLETTOR MURSELL

TYPE	VIEW	JCTCT	TAX DUE	ESTIMATE DUE	INVENTORY DUE	TOTAL DUE	STATUS
PP	2022	12740204	47.75	4.04	3.42	47.44	(
PP	2023	12740205	10.00	1.00	.64	11.64	(
PP	2024	12740206	304.14	30.84	19.35	354.33	(
		TOTAL	360.14	34.92	23.10	418.16	

WYATT COLLETTOR BLAKE

PP	2019	11161004	40.75	4.04	36.56	69.87	(
PP	2020	11161005	30.00	1.00	3.94	34.94	(
PP	2021	11161006	54.42	5.44	21.34	81.20	(
		TOTAL	125.17	10.48	61.84	197.49	

WYATT COLLETTOR BROWN

PP	2022	12740204	14.25	1.43	.52	16.20	(
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WYATT COLLETTOR JAMES

PP	2022	12740204	40.75	4.04	2.43	47.22	(
PP	2023	12740205	10.00	1.00	.64	11.64	(
PP	2024	12740206	25.44	2.57	1.57	29.58	(
PP	2021	12740203	40.75	4.04	7.10	51.89	(
PP	2020	12740202	10.00	1.00	1.74	12.74	(
PP	2019	12740201	45.43	4.54	11.43	61.40	(
PP	2018	12740200	40.75	4.04	11.39	56.18	(
PP	2017	12740199	20.00	2.00	7.44	29.44	(
PP	2016	12740198	54.74	5.48	21.43	81.65	(
PP	2015	12740197	40.75	4.04	16.06	60.85	(
PP	2014	12740196	10.00	1.00	1.34	12.34	(
PP	2013	12740195	41.00	4.13	7.07	52.20	(
PP	2012	12740194	31.00	3.06	5.04	39.10	(
PP	2011	12740193	79.34	7.94	15.03	102.31	(
		TOTAL	521.13	52.14	171.70	745.97	

WYATT COLLETTOR TAYLOR

PP	2022	12740204	40.75	4.04	2.43	47.22	(
PP	2023	12740205	10.00	1.00	.64	11.64	(
PP	2024	12740206	40.75	4.04	2.44	47.23	(
PP	2021	12740203	70.00	7.00	8.4	85.44	(
PP	2020	12740202	40.00	4.00	3.12	47.12	(
PP	2019	12740201	41.00	4.10	9.80	54.90	(
		TOTAL	212.25	21.28	14.87	248.40	

WYATT COLLETTOR LYONS

PP	2022	12740204	42.74	4.04	11.58	58.36	(
PP	2020	12740202	40.75	4.04	51.29	96.08	(
PP	2012	12740194	10.00	1.00	2.44	13.44	(
PP	2011	12740193	431.22	43.15	122.42	597.79	(
PP	2010	12740192	115.14	11.52	25.73	152.39	(
		TOTAL	629.19	62.85	183.25	875.29	

WYATT COLLETTOR TERRY

PP	2022	12740204	40.75	4.04	2.41	47.20	(
PP	2023	12740205	10.00	1.00	.64	11.64	(
PP	2024	12740206	54.74	5.48	1.81	62.03	(
PP	2021	12740203	43.75	4.04	7.10	54.89	(
PP	2020	12740202	14.00	1.40	1.74	17.14	(
PP	2019	12740201	45.43	4.54	7.09	57.06	(
		TOTAL	209.11	20.71	23.92	253.74	

WYATT COLLETTOR DICKSON

PP	2023	12740205	40.75	4.04	2.43	47.22	(
PP	2022	12740204	40.74	4.04	2.41	47.19	(
PP	2021	12740203	30.00	3.00	1.81	34.81	(
PP	2020	12740202	13.72	1.37	8.10	23.19	(
PP	2019	12740201	220.43	22.04	14.39	256.86	(
		TOTAL	525.64	53.49	29.03	608.16	

PERSONAL SERVICE TULLA

TYPE	YEAR	TICKET	TAX AMT	RENTAL SUR	INTEREST DUE	TOTAL SUR
PP	2022	127520004	40.75	4.08	3.61	17.44
PP	2022	127520007	42.75	4.08	2.42	47.44
PP	2022	127520010	23.00	1.87	3.15	20.35
PP	2022	127520014	32.50	1.00	64	33.84
PP	2022	127520023	84.76	4.44	8.44	90.70
PP	2022	127520025	63.00	4.00	4.04	71.54
PP	2022	127520030	7.15	.71	.66	8.52
PP	2022	127520034	40.75	4.34	3.15	51.00
PP	2022	127520037	40.76	4.76	5.70	51.00
PP	2022	127520040	18.00	1.80	3.33	22.45
PP	2022	127520040	18.00	1.80	3.33	22.45
PP	2022	127520040	18.00	1.80	3.33	22.45
PP	2021	127520005	70.31	7.01	12.74	80.06
PP	2021	127520006	33.53	8.15	12.35	43.93
PP	2021	127520011	7.48	.73	1.27	9.48
PP	2021	127520011	303.51	40.14	54.80	418.45
TOTAL						

PERSONAL SERVICE DUFFIE

PP	2022	127520040	80.76	4.34	3.61	87.45
PP	2022	127520043	15.04	3.00	.64	21.64
PP	2022	127520047	253.78	24.78	16.28	294.84
PP	2022	127520047	304.85	31.46	19.32	355.63
TOTAL						

PERSONAL SERVICE HUBERT

PP	2022	127520002	40.76	4.08	2.41	47.44
PP	2022	127520003	42.69	4.27	2.74	49.70
PP	2022	127520003	15.84	8.32	5.15	29.31
TOTAL						

PERSONAL SERVICE HUSTON

PP	2022	127520006	40.75	4.08	4.81	49.64
PP	2022	127520008	40.76	4.28	3.61	48.65
PP	2022	127520008	20.00	1.00	.88	21.88
PP	2022	127520021	180.94	19.63	33.64	234.21
PP	2022	127520021	154.00	13.40	8.77	176.17
PP	2022	127520024	10.75	4.02	7.00	15.77
PP	2022	127520025	40.74	4.08	7.10	51.92
PP	2022	127520025	41.75	8.00	7.10	56.85
PP	2022	127520025	15.02	3.01	1.74	19.77
PP	2022	127520025	348.38	34.82	50.64	433.84
PP	2022	127520025	148.88	13.44	33.53	195.85
PP	2022	127520025	138.32	13.11	20.87	172.30
PP	2022	127520025	1,147.44	135.74	294.89	1,578.07
TOTAL						

PERSONAL SERVICE HUNTER

PP	2022	127520004	40.75	4.08	4.81	49.64
PP	2022	127520003	15.80	1.50	.84	18.14
PP	2022	127520001	312.00	31.00	23.77	366.77
PP	2022	127520005	40.76	4.08	2.63	47.47
PP	2022	127520005	40.75	4.08	2.62	47.45
PP	2022	127520006	10.00	1.00	.44	11.44
PP	2022	127520021	181.02	14.10	33.33	228.45
PP	2022	127520021	17.28	4.33	2.78	24.39
PP	2022	127520021	474.54	47.61	43.39	565.54
TOTAL						

PERSONAL SERVICE JAYSON

PP	2022	127520010	43.94	4.08	3.82	51.84
PP	2022	127520039	41.75	8.00	7.62	57.37
PP	2022	127520040	45.73	4.04	3.41	53.18
PP	2022	127520047	41.75	4.00	2.62	48.37
PP	2022	127520046	15.02	1.00	.44	16.46
PP	2022	127520021	32.33	3.34	2.08	37.75
PP	2022	127520002	43.31	4.31	4.07	51.69
PP	2022	127520003	304.80	30.47	19.55	354.82
PP	2022	127520011	40.34	4.68	1.70	46.72
PP	2022	127520010	40.75	4.68	1.30	46.73
TOTAL						

SP	2321	471896000	41.73	4.08	7.33	93.93
PP	2021	473895007	42.73	4.09	7.33	94.93
SP	2021	473895006	32.50	1.83	5.78	13.76
PP	2021	473895004	17.97	1.87	6.61	48.33
FP	2021	473895012	12.86	2.14	1.84	93.66
TP	2021	471895003	720.36	23.91	43.17	993.31
FP	2021	471895003	39.81	2.85	5.14	33.62
		TOTAL	1,028.31	333.56	137.56	1,399.47

CREDIT DATE 1/14/2021
 FOR A SVC DATE: 6/30/2021
 NAME -----

STATE WASH 6/30/2021

ISSUE TAX 51BT
 SUMMARY

PAGE 112

 STATE

ARMSTRONG RANDY H

WENTON JC JAMES EMMETT

ARMSTRONG JAMES EMMETT

WENTON KELLI MARION

ARMSTRONG CANTON TRACE GAILLEN

WENTON DAD WALTER

ARMSTRONG CANTON TRACE GAILLEN

ARMSTRONG CANTON TRACE GAILLEN

ARMSTRONG CANTON TRACE GAILLEN

LINE	DATE	TIME	CASH	DEBIT	TOTAL	PERCENT	INTEREST	TOTAL
PP	2022	127736064	49.73	9.08	3.81			49.73
PP	2022	127736064	30.30	1.00	64			31.34
PP	2022	127736064	949.86	64.36	43.33			749.96
		TOTAL	834.63	89.87	48.56			869.66
PP	2022	127736064	31.00	1.87	1.65			31.93
PP	2022	127736064	10.00	1.00	3.15			10.95
PP	2022	127736064	10.00	1.00	3.15			10.95
PP	2022	127736064	13.38	1.48	58			13.94
PP	2022	127736064	58.06	5.40	4.88			62.86
PP	2022	127736064	1.15	1.15	34			4.37
		TOTAL	116.13	13.91	7.93			128.08
PP	2022	127736064	10.00	1.00	7.03			16.89
PP	2022	127736064	3.25	1.11	1.20			4.98
PP	2022	127736064	7.25	1.11	1.20			8.86
PP	2022	127736064	38.69	1.00	9.27			48.87
PP	2022	127736064	5.25	1.11	1.64			6.22
PP	2022	127736064	85.15	4.89	90.34			70.13
PP	2022	127736064	45.79	9.08	7.18			17.89
PP	2022	127736064	10.00	1.00	64			31.64
PP	2022	127736064	231.28	22.34	8.52			165.26
		TOTAL	384.13	29.43	11.81			349.01
PP	2022	127736064	43.75	4.23	2.41			47.84
PP	2022	127736064	45.75	4.08	2.62			47.44
PP	2022	127736064	40.75	4.08	3.61			47.44
PP	2022	127736064	15.04	3.05	84			13.84
PP	2022	127736064	45.04	8.52	2.48			52.13
PP	2022	127736064	43.88	4.13	7.79			48.14
PP	2022	127736064	43.25	4.93	7.10			52.91
PP	2022	127736064	42.75	4.64	7.10			52.91
PP	2022	127736064	13.00	1.69	1.74			13.74
PP	2022	127736064	42.25	4.13	6.23			43.11
		TOTAL	349.32	39.86	36.31			423.89
PP	2022	127736064	42.15	8.03	2.61			47.44
PP	2022	127736064	10.00	1.00	64			31.64
PP	2022	127736064	148.40	24.64	8.43			170.87
		TOTAL	197.55	28.74	12.64			229.76
PP	2022	127736064	13.00	1.00	64			31.64
PP	2022	127736064	15.13	3.02	89			13.79
		TOTAL	28.13	3.92	1.29			23.42
PP	2022	127736064	40.75	4.08	3.03			47.84
PP	2022	127736064	38.00	1.69	64			31.64
PP	2022	127736064	94.50	24.15	29.80			202.15
		TOTAL	262.25	29.25	28.78			302.43
PP	2022	127736064	41.74	8.08	2.61			47.44
PP	2022	127736064	10.00	1.00	64			31.64
PP	2022	127736064	48.04	6.73	4.11			59.74
		TOTAL	109.81	11.89	1.43			124.12

CURRENT DATE: 7/31/2021
 NEW TAX YEAR: 7/30/2021
 NAME: *****

Collect Date: 6/30/2021
 SHOW TAX LIST
 SUMMARY

PAUSE 222

 STATE

NICHOLAS JUBILEE RECORDS

TYPE	AMOUNT	TICKET	TAX DED	DEDUCTIBLE	INTEREST DED	TOTAL DED
PP	2022	138110054	45.73	4.08	5.81	47.44
PP	2022	178437003	10.30	1.90	.48	11.68
PP	2022	178437001	31.70	3.12	3.02	36.32
PP	2022	178437004	40.75	4.04	3.12	51.93
PP	2022	178437005	19.95	1.00	1.78	22.74
PP	2022	178437006	29.53	4.96	5.14	37.62
		TOTAL	187.71	18.23	19.37	227.69

PELLETT CHRISTIANITY AND MORE

PP	2022	145330000	46.75	4.04	7.19	51.93
PP	2022	173293002	10.04	1.00	1.74	13.74
PP	2022	173293001	152.54	19.24	43.89	211.63
		TOTAL	209.33	24.28	52.82	286.43

PELLIE JOHN-FLEX

PP	2022	148130000	10.70	1.20	.68	11.44
PP	2022	150330001	88.93	8.73	5.75	101.93
		TOTAL	99.63	9.93	6.43	113.53

PONCHO PAPER LLC

PP	2022	172373004	40.75	4.08	3.81	47.44
PP	2022	138130003	33.58	1.00	.69	35.24
PP	2022	138130001	85.35	8.43	5.15	101.93
		TOTAL	159.68	13.51	9.65	182.84

PERMANE HAIR SALON

PP	2022	138430000	40.75	4.08	3.81	47.44
PP	2022	138430001	41.75	4.38	3.19	49.32
		TOTAL	82.50	8.46	7.00	96.76

ROBERTS RAYMOND

PP	2022	138430004	40.75	4.08	3.81	47.44
PP	2022	138430003	30.30	1.60	.84	32.74
PP	2022	138430001	38.57	3.86	3.17	45.60
PP	2022	173293004	40.94	4.28	3.12	48.34
PP	2022	173293003	10.30	1.00	1.74	13.04
PP	2022	173293001	24.19	3.32	3.18	30.69
PP	2022	173293002	40.75	4.08	3.81	47.44
PP	2022	173293000	10.00	1.00	1.74	12.74
PP	2022	173293001	32.74	1.47	3.30	37.51
		TOTAL	342.34	25.69	24.64	392.67

ROBERTS JR JAMES HALLIB

PP	2022	184370003	40.85	3.16	3.26	47.27
PP	2022	138430001	117.30	18.75	14.81	150.86
PP	2022	173293002	147.42	14.75	12.55	174.72
PP	2022	173293001	187.55	18.74	14.39	220.68
		TOTAL	573.12	55.40	45.01	673.53

WALTERSON OF CAROLINA EDWARD

PP	2022	145330004	40.75	4.08	3.81	47.44
PP	2022	138430003	43.14	4.03	2.53	49.70
PP	2022	138430001	414.35	41.96	30.73	487.04
PP	2022	138430002	49.48	4.33	3.17	57.98
		TOTAL	618.01	56.40	40.24	714.65

ROYALTY LEASING SYSTEMS INC

TYPE	YEAR	TICKETS	TAX AMT	PERCENTAGE DED	INTEREST DED	TOTAL DED
FF	2023	320570103	4.39	.45	79	5.24
FF	2022	198510039	4.50	.43	.22	4.94
FF	2022	33160036	10.00	1.03	64	11.64
FF	2022	43740014	5.83	.86	.26	6.95
FF	2022	33750032	6.43	.56	16	7.15
FF	2023	33740021	3.75	.58	74	4.37
FF	2022	612610031	8.00	.44	65	8.87
FF	2023	57870023	4.88	.48	65	5.81
FF	2023	37840005	15.09	1.00	3 79	16.74
FF	2023	33840029	8.34	.64	1 11	9.09
FF	2023	37840028	4.34	.64	3 13	5.31
FF	2023	34620030	3.75	.30	65	4.30
FF	2021	34620030	7.45	.74	9 91	8.47
FF	2021	34620030	3.75	.71	3 03	4.47
FF	2022	34620029	3.75	.38	3 03	4.47
FF	2021	37430030	5.25	.53	1 48	5.83
FF	2021	37430030	32.54	9 34	13 11	44.99
TOTAL						110.02

ROYALTY LEASING SYSTEMS INC

FF	2023	128810024	47.15	4.08	2.63	53.86
FF	2022	328210003	16.30	1.00	.84	18.14
FF	2022	428110001	423.13	43 11	37.52	490.76
TOTAL			476.58	17.33	40 17	543.34

ROYALTY LEASING SYSTEMS INC

FF	2023	43210030	24.09	1.40	7 13	27.62
FF	2021	47370028	10.00	3.03	1 74	13.78
FF	2021	47370028	105.73	11.88	18 87	134.75
FF	2021	47370022	14.23	2.47	2 48	16.73
FF	2021	47370021	47.08	6.33	10 70	53.82
TOTAL			300.83	21.07	36.26	348.13

ROYALTY LEASING SYSTEMS INC

FF	2019	31870020	46.74	4 04	34.04	80.82
FF	2019	11870021	45.79	4.23	14 82	80.31
FF	2018	59940024	41.75	4.20	10 25	66.30
FF	2018	59940021	18.50	2.80	9 07	24.87
FF	2018	59940022	42.85	6.36	30 63	67.64
FF	2018	59940023	33.35	1.21	8 73	43.29
TOTAL			233.60	21.34	91.91	313.47

ROYALTY LEASING SYSTEMS INC

FF	2019	13870021	40.74	4.04	26.02	66.82
FF	2018	31870021	32.77	2.38	8 79	44.01
TOTAL			44.90	6.32	25.04	74.93

ROYALTY LEASING SYSTEMS INC

FF	2023	33720021	14.00	1.30	64	15.84
FF	2024	47870022	42.28	6.43	3 29	52.00
FF	2022	52870021	20.25	5.93	3 80	29.98
FF	2021	47790021	10.00	7 02	1 74	18.76
FF	2021	47790022	45.63	5.64	11 15	52.42
FF	2020	47790023	66.40	8 28	11 44	86.12
FF	2020	24620021	10 01	3 03	2 84	15.88
FF	2019	13870021	72.73	7 28	30 47	103.48
FF	2019	13870020	40.74	4 04	26 36	87.14
FF	2019	13870022	19 01	1 03	1 94	21.96
FF	2019	13870023	32.44	3 24	12 78	48.46
FF	2018	59940021	45 74	4 30	10 74	60.78
FF	2018	59940022	33.00	1 30	5 04	39.34
FF	2018	59940023	43 24	4 31	20 23	87.78
TOTAL			523.59	62 44	125 14	711.10

ROYALTY LEASING SYSTEMS INC

FF	2023	33720021	14.00	1.30	64	15.84
FF	2024	47870022	42.28	6.43	3 29	52.00
FF	2022	52870021	20.25	5.93	3 80	29.98
FF	2021	47790021	10.00	7 02	1 74	18.76
FF	2021	47790022	45.63	5.64	11 15	52.42
FF	2020	47790023	66.40	8 28	11 44	86.12
FF	2020	24620021	10 01	3 03	2 84	15.88
FF	2019	13870021	72.73	7 28	30 47	103.48
FF	2019	13870020	40.74	4 04	26 36	87.14
FF	2019	13870022	19 01	1 03	1 94	21.96
FF	2019	13870023	32.44	3 24	12 78	48.46
FF	2018	59940021	45 74	4 30	10 74	60.78
FF	2018	59940022	33.00	1 30	5 04	39.34
FF	2018	59940023	43 24	4 31	20 23	87.78
TOTAL			523.59	62 44	125 14	711.10

ROMILCO RUIZ A

TRF YEAR	TICKET	VAL DATED	QUANTITY	INTEREST DUE	TOTAL DUE
TP 2022	184726604	47.79	4.08	4.84	47.44
PP 2023	184730015	40.78	4.34	2.62	47.84
PP 2022	128730034	10.00	1.20	.64	11.84
PP 2023	184730022	24.81	8.84	3.33	40.31
PP 2022	128730031	34.33	2.82	3.19	39.76
	TOTAL	331.45	27.26	11.17	336.54

MITSUBISHI JMSGD SCOTT

TP 2022	187720003	13.20	1.09	.64	13.44
PP 2023	087700003	69.20	8.92	4.48	80.64
TP 2022	286820002	54.70	5.81	3.22	64.40
PP 2023	192820003	55.43	5.64	3.03	68.37
TP 2023	274100003	16.00	3.00	1.74	21.34
PP 2023	274100003	25.24	8.99	32.06	81.54
PP 2023	448820002	75.29	7.04	43.42	123.47
	TOTAL	312.61	51.04	91.74	454.41

O'BRIEN JERRY

TP 2022	873000022	45.26	4.90	1.91	54.40
PP 2021	451000002	36.53	26.25	87.30	160.63
	TOTAL	81.79	31.15	91.44	193.93

O'BRIEN PERRY DENISE

PP 2022	138820004	40.23	4.20	3.82	47.44
PP 2022	138420003	30.20	3.00	.64	33.84
PP 2022	284820001	95.86	55.23	75.42	146.51
PP 2021	475220004	40.74	4.09	2.20	47.03
PP 2021	475220003	30.20	1.74	1.74	32.74
PP 2021	473020001	459.12	45.91	81.20	586.23
	TOTAL	1,132.38	132.27	139.23	1,394.56

O'CONNOR MICHAEL J

PP 2022	128620004	15.73	4.08	2.84	22.65
PP 2022	128620003	10.20	1.60	.64	12.44
PP 2022	128620001	32.94	7.25	4.59	44.78
PP 2023	173020004	40.75	4.38	7.10	52.23
PP 2023	474220003	10.00	3.20	3.74	17.74
PP 2023	473020001	23.91	2.40	13.88	39.34
	TOTAL	117.03	36.71	39.58	133.26

O'DONNELL MICHAEL P

PP 2020	284820004	40.75	4.08	11.28	56.11
PP 2020	284820003	10.00	1.20	3.84	15.04
PP 2022	784820003	43.25	0.21	23.84	71.34
	TOTAL	94.00	5.49	38.96	138.45

O'DONNELL RYAN ALONZO

PP 2020	186220004	10.20	1.60	.64	12.44
TP 2022	186220003	309.63	20.94	33.45	364.03
	TOTAL	319.83	22.54	34.09	376.46

O'DONNELL MICHAEL BOBBE

PP 2022	178842004	40.23	4.20	3.82	47.44
PP 2022	178842003	15.00	3.00	.64	18.64
PP 2022	228842001	41.13	4.00	2.87	48.00
PP 2021	473220004	45.28	8.08	7.20	59.93
PP 2021	423220003	15.00	3.00	1.74	21.34
PP 2021	473220001	17.25	8.73	4.22	29.95
PP 2020	284820003	40.74	4.68	11.50	56.92
PP 2020	284820001	48.21	8.80	24.84	81.85
	TOTAL	273.54	21.71	48.11	343.36

CURRENT DATE: 7/03/2023
 PRELIMINARY DATE: 6/30/2023
 NAME: *****

CARD NO: 4/21/2023

OTHER TAX LIST
 - AMOUNT -

PAGE 734

YUBA MICHAEL R

OWANA WILLIAM

OWENS ROBERT

ONE STATE MAINTN SERVICES INC

OWENS LEONARD R

OWENS JESUS D

OWENS SEYMEN FLORES

TYPE	YEAR	TICKET	TAX AMT	PENALTY DLT	INTEREST PUN	TOTAL DUE
DP	2022	128540002	16.00	3.85	3.25	23.10
PF	2022	128540031	1.75	.38	.94	3.07
		TOTAL	17.75	4.23	4.19	26.17
DP	2022	128540009	10.00	3.02	.84	13.86
PF	2022	128540033	4.82	.89	.41	6.12
		TOTAL	14.82	3.91	1.25	20.98
DP	2022	128540025	16.03	3.95	3.84	23.82
PF	2022	128540052	173.10	37.33	147.04	257.47
		TOTAL	189.13	41.28	150.88	381.29
DP	2022	128540049	18.03	4.10	4.15	26.28
PF	2022	128540058	16.00	3.60	3.25	22.85
PF	2022	128540057	16.00	3.60	3.25	22.85
DP	2022	128540054	16.00	3.60	3.25	22.85
DP	2022	128540054	3.73	.84	.84	5.41
PF	2022	128540055	4.13	.93	.86	5.92
PF	2022	128540052	3.73	.84	.84	5.41
DP	2022	128540053	3.75	.84	.84	5.43
		TOTAL	78.38	17.96	17.97	114.31
DP	2022	128540064	40.25	9.02	8.81	58.08
PF	2022	128540033	21.03	4.63	4.63	30.29
PF	2022	128540031	88.88	19.84	19.84	128.56
		TOTAL	149.96	33.49	33.28	216.73
DP	2022	128540066	16.00	3.60	3.25	22.85
PF	2022	128540065	40.75	9.16	8.81	58.72
PF	2022	128540064	20.39	4.50	4.50	29.39
DP	2022	128540063	0.00	.00	.00	0.00
DP	2022	128540061	18.71	4.12	3.87	26.70
DP	2022	128540066	18.70	4.11	3.87	26.68
DP	2022	128540065	40.75	9.16	8.81	58.72
DP	2022	128540062	10.00	2.25	2.25	14.50
DP	2022	128540062	4.88	1.08	1.08	7.04
DP	2022	128540061	40.75	9.16	8.81	58.72
DP	2022	128540066	16.00	3.60	3.25	22.85
DP	2022	128540064	16.00	3.60	3.25	22.85
DP	2022	128540062	10.31	2.31	2.31	15.23
DP	2022	128540061	91.73	20.18	19.67	131.58
DP	2022	128540065	45.75	10.11	9.86	65.72
DP	2022	128540066	45.75	10.11	9.86	65.72
DP	2022	128540064	13.00	2.92	2.92	18.84
DP	2022	128540062	58.54	13.00	12.65	84.19
DP	2022	128540065	54.49	12.21	11.96	78.66
		TOTAL	601.70	137.27	133.68	872.65
DP	2022	128540062	40.74	9.01	8.81	58.56
DP	2022	128540063	128.52	28.45	28.45	185.42
DP	2022	128540064	40.74	9.01	8.81	58.56
DP	2022	128540061	30.00	6.75	6.75	43.50
DP	2022	128540061	121.24	27.13	26.88	175.25
		TOTAL	347.24	77.34	77.34	501.92

COMPANY NAME: 7/01/2023
 PER & CRT DATE: 6/30/2023
 NAME:

CREDIT DATE: 6/16/2023
 COMPANY:

MADE BY: JTB

COMPANIA PESCICOLA LAZ

CONTRATO TORREON M

DEBITO: MEX M

COMPAÑIA COMA LARR

COMPA TRACTADO DOMESTIC CREDITO

ALICE TORRES RITCHIEP & BATH LLC

ITEM	TRAP	TICKET	TAX AMT	REPAYMENT DATE	CHECKS/AMT	TOTAL DATE
PP	2022	10440004	13.30	1 00	64	11 04
PP	2022	10440007	342.37	24 01	31 40	593 86
PP	2022	10440031	89.28	8 01	5 33	259 55
		TOTAL	414.95	43 94	38 14	8 11 55
PP	2022	122950003	50 00	3 00	64	15 04
PP	2022	143190021	67 83	6 75	4 33	98 56
PP	2022	473430031	16 09	2 00	1 74	22 74
PP	2022	473430032	78 88	9 58	12 88	90 55
		TOTAL	154 78	18 34	17 05	1 21 21
PP	2022	128460051	16 03	1 03	64	11 64
PP	2022	129400030	71 34	7 33	1 53	82 95
PP	2022	474000001	50 30	1 00	1 74	13 91
PP	2022	474500001	78 20	3 50	17 06	95 36
PP	2022	544550003	50 00	1 00	2 84	17 84
PP	2022	544550001	18 25	7 08	32 38	103 01
PP	2022	544550002	50 00	1 00	3 84	18 84
PP	2022	546600001	73 83	1 14	24 32	107 32
		TOTAL	336 81	33 63	59 48	444 90
PP	2022	551120004	49 25	1 00	21 84	65 38
PP	2022	446460003	30 00	1 01	5 34	34 31
PP	2022	556300001	49 97	4 36	35 85	73 33
		TOTAL	95 22	6 37	68 54	154 49
PP	2022	128950008	40 25	4 08	3 61	47 81
PP	2022	131450031	25 00	1 00	64	21 64
PP	2022	131450031	58 76	3 80	3 83	47 91
		TOTAL	119 31	3 14	7 04	328 65
PP	2021	473180004	14 00	3 03	4 44	22 93
PP	2022	473480001	40 76	4 26	7 35	63 93
PP	2022	474580006	31 29	5 14	8 01	68 94
PP	2022	474800003	10 30	3 00	2 74	32 74
PP	2021	474800001	10 48	3 09	1 93	33 81
PP	2021	474800002	328 60	27 80	51 43	558 72
PP	2021	474800001	336 90	13 00	24 89	178 83
PP	2022	475050001	18 00	3 00	5 11	38 91
PP	2020	480010001	40 25	4 08	31 39	84 41
PP	2020	480030006	51 78	5 18	34 71	71 81
PP	2020	480030009	30 00	3 00	2 84	33 84
PP	2020	480030003	15 00	3 23	3 11	36 31
PP	2020	480030002	145 52	24 33	41 34	261 39
PP	2020	480030001	52 74	15 34	45 26	212 30
PP	2019	131670008	38 00	1 87	9 00	26 39
PP	2019	131670007	43 16	4 04	18 04	60 34
PP	2019	131670006	84 29	3 28	20 45	77 51
PP	2019	131670005	33 00	1 00	3 04	34 94
PP	2019	131670001	31 70	1 11	8 03	17 48
PP	2019	128950002	181 38	34 71	56 71	331 79
PP	2019	128950003	147 55	14 74	24 14	220 41
		TOTAL	3,244 90	374 53	384 44	1,194 11

CURRENT DATE: 3/15/2021
 NEW & INT RATE: 6/30/2023
 NAME:

DUROFF DATE: 4/15/2023

ORDER QTY: 1397

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 STATUS

OLGUTH, SARAH

TYPE	YEAR	TRF AMT	TAX CRED	PENALTY DCR	INTEREST CUE	TOTAL AMT
PP	2022	129471003	10.00	1.70	.64	31.64
PP	2022	135410003	974.83	32.46	24.04	1021.33
PP	2021	413510003	10.00	3.49	7.74	12.23
PP	2022	413610001	994.50	32.85	98.73	1126.08
PP	2021	285910003	38.50	1.00	3.49	43.99
PP	2021	285810003	479.29	41.81	117.98	639.08
PP	2021	319810004	30.30	1.00	3.49	35.79
PP	2021	413810002	378.83	37.49	149.24	565.56
PP	2021	319120001	13.30	1.00	5.32	19.62
		TOTAL	3,623.89	141.99	378.33	4,144.21

ONE WALTON CREWING SPECIOLIST

PP	2021	118910003	11.00	3.00	.84	15.64
PP	2021	120110001	17.00	4.00	.77	21.77
		TOTAL	28.00	7.00	1.61	36.61

OSGAL, ELMON ROBERT

PP	2021	219910004	48.16	1.00	3.41	52.57
PP	2022	427910025	10.00	1.00	.64	11.64
PP	2022	128410001	417.42	42.74	34.70	494.86
		TOTAL	475.58	44.74	38.65	559.97

PERKINS, CHRISTOPHER MARTIN

PP	2022	139410002	40.75	4.00	3.61	48.36
PP	2022	132910001	209.68	26.42	19.55	255.65
		TOTAL	250.43	30.42	23.16	304.01

PERKINS, WILLIAM GREGORY

PP	2019	392110004	40.75	4.00	30.15	74.90
PP	2018	382110004	15.00	1.00	3.04	19.04
		TOTAL	55.75	5.00	33.19	93.94

POMER, CHRISTOPHER

PP	2022	127910001	40.75	4.00	3.41	48.16
PP	2022	120910002	30.30	1.00	.64	31.94
PP	2022	129810001	162.18	16.23	13.87	192.28
PP	2021	424110008	40.75	4.00	3.00	47.75
PP	2021	474110003	10.00	1.00	1.74	12.74
PP	2021	424110001	371.00	19.10	23.70	413.80
PP	2020	285610004	40.75	4.00	11.46	56.21
PP	2020	284910003	10.00	1.00	2.84	13.84
PP	2020	295610001	341.41	20.40	17.89	379.70
		TOTAL	849.73	64.99	121.60	1,036.32

POTTER, CARLEEN DEAN

PP	2022	146110008	40.75	4.00	3.61	48.36
PP	2022	133010015	10.00	3.00	.64	13.64
PP	2021	132010021	115.53	12.83	7.48	135.84
		TOTAL	166.28	19.83	11.73	197.84

POTTER, JOH RUSSELL

PP	2022	187910017	10.00	1.00	.64	11.64
PP	2022	146010011	123.29	32.23	9.48	165.00
		TOTAL	133.29	33.23	10.12	176.64

POTTER, HOPPER, CHRISTOPHER

PP	2022	130010010	10.00	3.00	.64	13.64
PP	2022	146010003	364.84	30.46	19.33	414.63
		TOTAL	374.84	33.46	20.00	428.30

REYNOLDS, JAMES PERENNIA

PP	2022	133010014	43.15	4.00	3.60	50.75
PP	2022	146010004	10.00	3.00	.64	13.64
PP	2021	130010011	197.49	15.25	9.28	222.02
		TOTAL	250.64	20.25	13.52	284.41

TYPE	YEAR	TITLE#	TRANS AMT	DEDUCTIBLE AMT	INTEREST DED	TOTAL DED	STATUS
PP	2019	59229504	43.75	8.03	20.94	95.39	(
TP	2018	59229093	10.00	1.00	5.04	16.04	(
		TOTAL	53.75	9.03	25.98	111.43	
PP	2022	38816002	43.75	8.58	2.42	47.85	(
TP	2022	33310031	157.78	15.78	15.73	193.28	(
		TOTAL	201.53	19.06	18.15	232.74	
PP	2018	59230002	40.75	1.39	20.55	62.69	(
TP	2018	59229093	94.38	0.43	43.48	138.62	(
		TOTAL	135.13	1.82	64.03	201.31	
PP	2019	33310035	16.00	1.40	7.03	24.43	(
PP	2019	37029094	11.00	3.02	3.24	17.26	(
PP	2019	20029003	14.85	2.45	4.17	21.47	(
PP	2019	37029001	303.19	20.19	80.32	393.68	(
		TOTAL	345.14	24.06	94.76	463.96	
PP	2024	17610028	45.75	4.08	13.03	62.86	(
PP	2024	12131007	83.49	4.08	16.82	104.37	(
PP	2024	17610028	43.75	4.28	14.04	62.07	(
PP	2024	12131004	13.20	1.30	3.44	17.94	(
PP	2024	18529021	73.16	7.57	30.42	111.15	(
		TOTAL	259.35	23.31	77.76	359.42	
PP	2022	150175004	45.75	4.08	2.61	52.44	(
PP	2022	19010033	10.00	1.00	6.64	17.64	(
PP	2022	19010033	195.03	40.49	26.24	261.76	(
PP	2022	17610024	40.75	4.08	7.31	52.14	(
PP	2022	17610023	10.00	3.00	1.74	14.74	(
PP	2022	17610021	44.01	6.79	13.74	64.54	(
		TOTAL	290.54	61.64	50.31	392.49	
PP	2022	18030053	10.00	1.30	0.00	11.30	(
PP	2022	18030103	167.23	16.33	13.42	196.98	(
		TOTAL	177.23	17.63	13.42	208.28	
PP	2018	17610021	10.00	3.00	3.44	16.44	(
PP	2018	17610021	111.83	14.58	44.08	170.49	(
		TOTAL	121.83	17.58	47.52	186.93	
PP	2024	31029022	45.75	4.08	2.61	52.44	(
TP	2022	31229021	75.66	7.57	4.88	88.11	(
PP	2023	31229024	10.00	1.00	3.16	14.16	(
PP	2023	31229022	40.75	4.20	3.62	48.57	(
PP	2023	33529022	30.75	3.23	3.36	37.34	(
PP	2023	19040051	86.84	6.48	4.51	97.83	(
		TOTAL	219.75	25.74	18.00	253.49	
PP	2022	19065004	34.30	1.00	.64	35.94	(
PP	2022	19065002	57.78	6.78	11.03	75.59	(
PP	2022	19065001	51.78	24.73	15.31	91.82	(
PP	2021	47443000	40.75	8.08	7.36	56.19	(
PP	2021	47443005	40.15	4.08	3.36	47.59	(
PP	2021	47443004	16.00	3.00	1.74	20.74	(
PP	2021	47443003	48.28	6.93	27.88	83.09	(
PP	2021	47443001	87.28	12.94	13.15	113.37	(
		TOTAL	365.64	48.63	58.11	472.38	

PRINT DATE: 1/03/2023
 FOR A NET DATE: 4/12/2023
 NAME

COLLECT DATE: 6/30/2023
 OPEN IN DESC
 - SUMMARY -

PMR 130
 -TELIS-

CHERRY JOHN RICHARD BRYAN

GAURDINE DONIA V

TYPE	YEAR	TICKET	TAX AMT	MORTGAGE DIS	INTEREST DIS	TOTAL DIS	STATUS
PP	2018	693550004	80.75	4.08	71.55	65.88	
PP	2018	582570003	33.88	1.92	5.34	19.34	
PP	2018	582570001	48.89	4.58	26.65	78.43	
		TOTAL	98.66	9.99	50.24	139.85	
PP	2021	132547004	40.78	4.08	2.61	47.87	
PP	2022	410145003	20.50	1.89	.64	11.64	
PP	2021	474485003	80.75	4.10	7.18	33.93	
PP	2021	474485004	30.00	1.90	3.74	15.74	
PP	2020	395871004	40.75	1.08	13.34	38.62	
PP	2020	395871003	30.80	1.50	3.84	28.94	
PP	2019	177110001	19.29	1.24	8.89	18.23	
PP	2018	459145003	10.50	1.00	6.54	16.04	
PP	2018	459145001	19.25	1.54	1.74	24.63	
		TOTAL	389.89	19.07	64.23	357.18	

P R HOLTZ INC

PP	2022	330391004	85.76	5.10	2.94	87.84	
PP	2021	131190013	8.28	.81	.52	8.61	
PP	2021	131190011	8.23	.83	3.5	8.81	
		TOTAL	97.25	6.74	2.87	96.86	
PP	2022	130421004	80.75	1.59	2.61	87.44	
PP	2021	330420041	35.16	1.03	.86	31.64	
PP	2021	330420003	18.88	1.93	5.10	49.53	
		TOTAL	134.79	32.65	8.55	151.51	

PAOLO MIRE DOMBILA

RICHARD CRAVE JAMES

PP	2022	18170004	10.00	3.00	.84	13.84	
PP	2021	19110003	883.81	34.99	22.17	427.23	
PP	2022	19110001	128.84	8.24	8.24	189.32	
PP	2021	19110002	174.84	27.99	33.28	304.71	
		TOTAL	698.31	64.88	64.33	768.12	
PP	2023	330540001	2.10	.23	1.5	2.33	

PAURETT JAMES BALDWIN

PAURETT TAYLOR NICOLA

PP	2021	330650004	62.75	4.58	2.67	67.41	
PP	2021	152650023	10.00	3.09	.64	13.84	
PP	2021	330650001	75.88	1.51	1.83	88.08	
PP	2021	471290012	41.75	4.08	7.10	63.49	
PP	2021	471290001	73.13	1.13	31.29	91.67	
		TOTAL	318.41	23.85	33.83	383.74	
PP	2018	893401004	40.75	4.08	26.48	65.31	
PP	2018	493950001	18.00	1.63	3.04	34.64	
PP	2018	893401003	14.90	3.73	26.65	59.25	
		TOTAL	83.75	8.74	44.24	160.77	
PP	2021	181300011	16.65	3.00	.64	31.84	
PP	2022	181300001	33.16	3.82	3.53	45.19	
		TOTAL	89.16	6.82	4.18	87.25	

PAURETT BECOMLAN YUSRIAD

PAURETT MARTINE CRABBS

PP	2021	181300011	45.73	3.80	3.80	48.25	
PP	2021	179330011	345.84	14.96	374.47	374.47	
		TOTAL	391.57	17.76	378.27	378.27	

PAURETT JAMES MICHAEL

PP	2021	181300011	45.73	3.80	3.80	48.25	
PP	2021	179330011	345.84	14.96	374.47	374.47	
		TOTAL	391.57	17.76	378.27	378.27	

TRUST ADMIN BY DEWINE

WRIGHT JR BAKL MAT

WALDO LIMITED PARTNERSHIP

TYPE	TRNO	T-ORIG	943 DRAM	PRDVALY CUR	INTREST FOR	TOTAL CUR
PP	2022	130910064	87.75	4.94	2.62	87.48
PP	2022	130910075	46.74	8.08	3.47	47.44
PP	2022	130910084	10.03	1.00	.86	11.44
PP	2022	130910092	84.74	3.37	7.35	85.26
PP	2022	130910093	141.33	54.13	9.67	161.80
PP	2022	130910096	44.75	4.64	7.10	52.89
PP	2022	130910095	48.75	9.58	7.10	51.33
PP	2022	130910094	17.10	1.50	1.74	12.74
PP	2022	130910093	46.17	4.70	4.12	55.45
PP	2022	130910096	92.81	9.48	16.16	118.29
PP	2022	130910098	83.74	4.26	13.44	96.43
PP	2022	130910095	43.25	4.74	13.58	56.41
PP	2022	130910094	13.56	3.00	3.88	13.84
PP	2022	130910092	51.34	5.13	14.88	51.84
PP	2022	130910091	84.37	9.64	21.44	115.45
TOTAL			763.23	94.13	125.71	841.57

MALINCHKO JOSEPH R

PAWTSARK LESLIE JOSEPH

TYPE	TRNO	T-ORIG	943 DRAM	PRDVALY CUR	INTREST FOR	TOTAL CUR
PP	2022	284400204	18.10	1.30	4.11	24.51
PP	2022	284400205	1.74	1.18	1.07	3.20
PP	2022	284400201	1.76	14	1.37	5.70
PP	2022	284400204	18.02	3.80	7.24	28.89
PP	2022	284400205	3.25	1.73	1.28	5.84
PP	2022	284400201	1.75	1.23	1.36	4.86
TOTAL			51.03	9.62	16.80	71.99

ZALUBKO DAN

PARKINSON ROBERT LEE

TYPE	TRNO	T-ORIG	943 DRAM	PRDVALY CUR	INTREST FOR	TOTAL CUR
PP	2022	111000001	40.75	8.08	2.81	47.88
PP	2022	111000003	49.59	1.00	.84	51.84
PP	2022	111000001	48.75	4.98	7.44	56.81
PP	2022	111000004	89.15	4.08	17.58	106.81
PP	2022	111000001	50.30	1.00	2.88	53.84
PP	2022	111000003	88.75	4.08	18.98	106.81
TOTAL			382.00	18.33	41.83	447.13

PMP JTSSE JLC

TYPE	TRNO	T-ORIG	943 DRAM	PRDVALY CUR	INTREST FOR	TOTAL CUR
PP	2022	193200003	10.00	1.00	.64	11.64
PP	2022	193200001	194.54	13.60	6.73	210.86
TOTAL			204.54	14.60	7.37	226.50

STATEMENT DATE: 7/03/2023
 FROM & LIFE DATE: 6/16/2017
 AGENE

COLUMBI Delta: 8/31/2023
 OPEN PLAN LIST
 - SUMMARY -

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PARK MARK J

TRF#	YR	TICKET	MAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	311210002	40.75	4.08	2.61	47.44
PP	2021	311210031	45.75	5.21	3.26	54.22
PP	2021	415180034	40.75	4.08	2.61	47.44
PP	2021	415180081	16.00	1.30	0.84	18.14
PP	2021	415180003	74.25	7.43	4.82	86.50
PP	2022	285180202	40.75	4.08	2.61	47.44
PP	2022	386160103	81.21	8.13	5.28	94.62
PP	2022	211220103	40.75	4.08	2.61	47.44
PP	2022	211220103	38.58	3.88	2.52	45.00
PP	2022	211220101	44.48	4.45	2.89	51.82
PP	2022	531260005	40.76	4.08	2.62	47.46
PP	2022	531260008	20.50	1.83	1.19	23.52
PP	2022	591241002	31.20	3.12	2.01	36.33
PP	2022	591241001	30.82	3.08	2.00	35.90
		TOTAL	646.09	64.84	41.79	752.72

PARK MARK J LICENSURE

PP	2012	311220103	40.75	4.08	2.61	47.44
PP	2021	415180014	40.75	4.08	2.61	47.44
PP	2021	415180081	16.00	1.30	0.84	18.14
PP	2022	786750012	41.75	4.18	2.72	48.65
PP	2022	121120103	173.00	17.30	11.13	201.43
		TOTAL	337.25	34.84	22.51	394.60

PAULEY ANGELA RUTH

PP	2012	121210004	40.75	4.08	2.61	47.44
PP	2021	121220001	36.00	3.60	2.31	41.91
PP	2021	415120104	40.75	4.08	2.61	47.44
PP	2021	415120103	30.00	3.00	1.95	34.95
PP	2022	286170108	40.75	4.08	2.61	47.44
PP	2022	286170101	20.00	2.00	1.30	23.30
PP	2022	221220104	40.25	4.03	2.61	46.89
PP	2022	221220103	10.00	1.00	0.65	11.65
PP	2022	252170002	40.75	4.08	2.61	47.44
PP	2022	443170011	23.25	2.33	1.52	27.10
		TOTAL	367.30	36.74	23.79	427.83

PARK DANIELA JASMINA

PP	2012	311220104	40.75	4.08	2.61	47.44
PP	2021	121220015	40.75	4.08	2.61	47.44
PP	2022	311260014	15.00	1.50	0.97	17.47
PP	2022	311260131	38.50	3.85	2.47	44.82
		TOTAL	133.00	13.51	8.66	155.17

PARK DENISELA JACQUE

PP	2022	121220103	40.75	4.08	2.61	47.44
PP	2022	311220103	14.25	1.43	0.92	16.60
		TOTAL	55.00	5.51	3.53	64.04

PARK DANIELA L

PP	2022	121220104	40.75	4.08	2.61	47.44
PP	2022	311220001	30.20	3.02	1.96	35.18
PP	2022	252170003	345.21	34.52	22.34	399.07
		TOTAL	316.16	31.62	20.91	378.69

PARK DANIELA JANE

PP	2022	311220104	43.75	4.38	2.85	50.98
PP	2022	121220003	10.00	1.00	0.65	11.65
PP	2022	121220101	90.87	9.09	5.84	105.80
		TOTAL	144.62	14.47	9.34	168.43

STUDENT NAME: 7/03/2022
PIN & ZIP LETTER: 6/30/2022
FORM

Course Data: 6/30/2022
FROM TAX LIST
SUMMARY

FORM 333
--TRAILER--

STATUS

TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER
TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER	TRAILER
PP 3019	17345001	5.83	3.87	14.43						
PP 3019	17345004	40.74	8.89	43.84						
PP 3019	17345006	40.75	36.36	81.01						
PP 3019	17345007	40.78	4.04	44.82						
PP 3019	17345008	40.83	34.04	74.87						
PP 3019	17345009	40.84	3.08	43.92						
PP 3019	17345010	40.87	4.59	45.46						
PP 3019	17345011	40.89	10.04	50.93						
PP 3019	17345012	40.75	4.08	44.83						
PP 3019	17345013	40.78	31.85	72.63						
PP 3019	17345014	40.83	4.10	44.93						
PP 3019	17345015	40.75	54.46	95.21						
PP 3019	17345016	40.75	391.33	431.08						
PP 3019	TOTAL	40.75	4.06	44.81						
PP 3022	17345017	40.82	3.03	43.85						
PP 3022	17345018	40.75	8.84	49.59						
PP 3022	17345019	40.75	3.25	44.00						
PP 3022	17345020	40.75	3.41	44.16						
PP 3022	17345021	40.75	64	105.49						
PP 3022	17345022	40.75	16.24	57.00						
PP 3022	17345023	40.75	19.49	60.24						
PP 3022	17345024	40.75	2.61	43.36						
PP 3022	17345025	40.75	4.08	44.83						
PP 3022	17345026	40.75	2.84	43.59						
PP 3022	17345027	40.75	4.08	44.83						
PP 3022	17345028	40.75	4.08	44.83						
PP 3022	17345029	40.75	4.08	44.83						
PP 3022	17345030	40.75	4.08	44.83						
PP 3022	17345031	40.75	4.08	44.83						
PP 3022	17345032	40.75	4.08	44.83						
PP 3022	17345033	40.75	4.08	44.83						
PP 3022	17345034	40.75	4.08	44.83						
PP 3022	17345035	40.75	4.08	44.83						
PP 3022	17345036	40.75	4.08	44.83						
PP 3022	17345037	40.75	4.08	44.83						
PP 3022	17345038	40.75	4.08	44.83						
PP 3022	17345039	40.75	4.08	44.83						
PP 3022	17345040	40.75	4.08	44.83						
PP 3022	17345041	40.75	4.08	44.83						
PP 3022	17345042	40.75	4.08	44.83						
PP 3022	17345043	40.75	4.08	44.83						
PP 3022	17345044	40.75	4.08	44.83						
PP 3022	17345045	40.75	4.08	44.83						
PP 3022	17345046	40.75	4.08	44.83						
PP 3022	17345047	40.75	4.08	44.83						
PP 3022	17345048	40.75	4.08	44.83						
PP 3022	17345049	40.75	4.08	44.83						
PP 3022	17345050	40.75	4.08	44.83						
PP 3022	17345051	40.75	4.08	44.83						
PP 3022	17345052	40.75	4.08	44.83						
PP 3022	17345053	40.75	4.08	44.83						
PP 3022	17345054	40.75	4.08	44.83						
PP 3022	17345055	40.75	4.08	44.83						
PP 3022	17345056	40.75	4.08	44.83						
PP 3022	17345057	40.75	4.08	44.83						
PP 3022	17345058	40.75	4.08	44.83						
PP 3022	17345059	40.75	4.08	44.83						
PP 3022	17345060	40.75	4.08	44.83						
PP 3022	17345061	40.75	4.08	44.83						
PP 3022	17345062	40.75	4.08	44.83						
PP 3022	17345063	40.75	4.08	44.83						
PP 3022	17345064	40.75	4.08	44.83						
PP 3022	17345065	40.75	4.08	44.83						
PP 3022	17345066	40.75	4.08	44.83						
PP 3022	17345067	40.75	4.08	44.83						
PP 3022	17345068	40.75	4.08	44.83						
PP 3022	17345069	40.75	4.08	44.83						
PP 3022	17345070	40.75	4.08	44.83						
PP 3022	17345071	40.75	4.08	44.83						
PP 3022	17345072	40.75	4.08	44.83						
PP 3022	17345073	40.75	4.08	44.83						
PP 3022	17345074	40.75	4.08	44.83						
PP 3022	17345075	40.75	4.08	44.83						
PP 3022	17345076	40.75	4.08	44.83						
PP 3022	17345077	40.75	4.08	44.83						
PP 3022	17345078	40.75	4.08	44.83						
PP 3022	17345079	40.75	4.08	44.83						
PP 3022	17345080	40.75	4.08	44.83						
PP 3022	17345081	40.75	4.08	44.83						
PP 3022	17345082	40.75	4.08	44.83						
PP 3022	17345083	40.75	4.08	44.83						
PP 3022	17345084	40.75	4.08	44.83						
PP 3022	17345085	40.75	4.08	44.83						
PP 3022	17345086	40.75	4.08	44.83						
PP 3022	17345087	40.75	4.08	44.83						
PP 3022	17345088	40.75	4.08	44.83						
PP 3022	17345089	40.75	4.08	44.83						
PP 3022	17345090	40.75	4.08	44.83						
PP 3022	17345091	40.75	4.08	44.83						
PP 3022	17345092	40.75	4.08	44.83						
PP 3022	17345093	40.75	4.08	44.83						
PP 3022	17345094	40.75	4.08	44.83						
PP 3022	17345095	40.75	4.08	44.83						
PP 3022	17345096	40.75	4.08	44.83						
PP 3022	17345097	40.75	4.08	44.83						
PP 3022	17345098	40.75	4.08	44.83						
PP 3022	17345099	40.75	4.08	44.83						
PP 3022	17345100	40.75	4.08	44.83						
PP 3022	17345101	40.75	4.08	44.83						
PP 3022	17345102	40.75	4.08	44.83						
PP 3022	17345103	40.75	4.08	44.83						
PP 3022	17345104	40.75	4.08	44.83						
PP 3022	17345105	40.75	4.08	44.83						
PP 3022	17345106	40.75	4.08	44.83						
PP 3022	17345107	40.75	4.08	44.83						
PP 3022	17345108	40.75	4.08	44.83						
PP 3022	17345109	40.75	4.08	44.83						
PP 3022	17345110	40.75	4.08	44.83						
PP 3022	17345111	40.75	4.08	44.83						
PP 3022	17345112	40.75	4.08	44.83						
PP 3022	17345113	40.75	4.08	44.83						
PP 3022	17345114	40.75	4.08	44.83						
PP 3022	17345115	40.75	4.08	44.83						
PP 3022	17345116	40.75	4.08	44.83						
PP 3022	17345117	40.75	4.08	44.83						
PP 3022	17345118	40.75	4.08	44.83						
PP 3022	17345119	40.75	4.08	44.83						
PP 3022	17345120	40.75	4.08	44.83						
PP 3022	17345121	40.75	4.08	44.83						
PP 3022	17345122	40.75	4.08	44.83						
PP 3022	17345123	40.75	4.08	44.83						
PP 3022	17345124	40.75	4.08	44.83						
PP 3022	17345125	40.75	4.08	44.83						
PP 3022	17345126	40.75	4.08	44.83						
PP 3022	17345127	40.75	4.08	44.83						
PP 3022	17345128	40.75	4.08	44.83						
PP 3022	17345129	40.75	4.08	44.83						
PP 3022	17345130	40.75	4.08	44.83						
PP 3022	17345131	40.75	4.08	44.83						
PP 3022	17345132	40.75	4.08	44.83						
PP 3022	17345133	40.75	4.08	44.83						
PP 3022	17345134	40.75	4.08	44.83						
PP 3022	17345135	40.75	4.08	44.83						
PP 3022	17345136	40.75	4.08	44.83						
PP 3022	17345137	40.75	4.08	44.83						
PP 3022	17345138	40.75	4.08	44.83						
PP 3022	17345139	40.75	4.08	44.83						
PP 3022	17345140	40.75	4.08	44.83						
PP 3022	17345141	40.75	4.08	44.83						
PP 3022	17345142	40.75	4.08	44.83						
PP 3022	17345143	40.75	4.08	44.83						
PP 3022	17345144	40.75	4.08	44.83						
PP 3022	17345145	40.75	4.08	44.83						
PP 3022	17345146	40.75	4.08	44.83						
PP 3022	17345147	40.75	4.08	44.83						
PP 3022	17345148	40.75	4.08	44.83						
PP 3022	17345149	40.75	4.08	44.83						
PP 3022	17345150	40.75	4.08	44.83						

SYMBOL DATE: 1/19/2023
SYM & ENT DATE: 5/13/2023
AWOS

Event Date: 6/30/2023

OFFER FOR SALES
- SUMMARY -

DATE JAN

STATUS

PAULS JOHN THOMAS

TYPE	YEAR	TICKET	TAX AMT	QUANTITY	PRICE	TOTAL AMT
PP	2023	111500010	65.75	4.00	263.00	67.44
PP	2022	111500010	587.44	49.75	290.00	679.16
		TOTAL	653.19	53.75		676.60

PAULS MARIA LAGAR

PP	2023	111500010	6.50	.64		7.67
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PAULS JIM CURTIS ROBERT

PP	2023	111500010	60.25	4.00	241.00	67.44
PP	2022	111500010	46.94	5.00	230.00	67.44
PP	2022	111500010	10.00	1.00	10.00	11.64
PP	2022	111500010	22.14	32.75	731.00	183.78
PP	2022	111500010	500.23	54.00	270.00	676.43
		TOTAL	639.56	96.75		676.73

PERROTE FRANCES B

PP	2022	111500010	16.00	3.00	48.00	27.35
PP	2022	111500010	8.00	.00		10.19
PP	2022	111500010	3.00	.00		11.48
PP	2022	111500010	78.00	3.00	234.00	272.93
PP	2022	111500010	33.00	1.00	33.00	27.16
PP	2022	111500010	32.50	1.00	32.50	12.97
PP	2022	111500010	28.00	1.00	28.00	24.01
PP	2022	111500010	32.00	2.00	64.00	33.84
PP	2022	111500010	11.00	1.00	11.00	19.19
		TOTAL	115.38	10.00		144.31

PARTY B. LONN VANCE

PP	2022	111500010	40.00	8.00	320.00	67.44
PP	2022	111500010	30.00	1.00	30.00	11.64
PP	2022	111500010	3,400.25	349.00	1,200.00	1,734.80
PP	2022	111500010	40.00	4.00	160.00	67.44
PP	2022	111500010	40.75	4.00	163.00	67.44
PP	2022	111500010	10.00	1.00	10.00	12.97
PP	2022	111500010	1,200.00	223.00	264.00	350.72
PP	2022	111500010	1,000.00	100.00	1,100.00	1,245.84
PP	2022	111500010	40.00	4.00	160.00	67.44
PP	2022	111500010	10.00	1.00	10.00	12.97
PP	2022	111500010	1,300.00	223.00	286.00	379.53
PP	2022	111500010	800.00	96.00	704.00	786.12
		TOTAL	6,597.00	609.00		7,445.08

PARTY RYAN JUNE

PP	2022	111500010	80.00	4.00	320.00	67.44
PP	2022	111500010	10.00	1.00	10.00	11.64
PP	2022	111500010	164.00	16.00	1,000.00	248.32
		TOTAL	254.00	21.00		357.40

PAUL SAMUEL AND

PP	2022	111500010	20.00	3.00	60.00	25.00
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JENNIFER LUC

PP	2022	111500010	40.00	3.00	120.00	30.25
PP	2022	111500010	33.00	1.00	33.00	13.64
PP	2022	111500010	91.00	9.00	810.00	211.00
		TOTAL	164.00	13.00		153.89

PATRICK LON B

PP	2022	111500010	40.00	4.00	160.00	67.44
PP	2022	111500010	30.00	1.00	30.00	11.64
PP	2022	111500010	188.00	16.00	1,000.00	193.80
		TOTAL	258.00	21.00		262.88

COMPLIANT DATA - 1/01/2023
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 - SUMMARY -

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PATRICK DANIEL FREEMAN

TYPE	YEAR	TICKET#	%	AMT	TOTAL DUE	INTEREST DUE	TOTAL DUE
PP	2022	132140004	18.03	3.84		1.16	50.44
PP	2022	132140005	3.75	36		24	4.47
PP	2022	132140006	3.75	36		24	8.41
PP	2021	876110054	14.20	1.40		1.13	23.93
PP	2021	876110025	3.75	34		23	8.74
PP	2021	478150031	5.74	52		65	8.78
		TOTAL	51.00	114		148	63.38
PP	2022	132260004	45.74	4.24		2.81	47.44
PP	2022	132160031	1.00	0		0	33.64
PP	2022	132160031	7.24	7.24		4.05	44.41
PP	2021	478110034	4.00	4.00		7.12	52.92
PP	2021	478140031	10.00	10.00		12.74	33.74
PP	2021	478110031	73.97	73.97		13.69	94.38
		TOTAL	141.89	118.00		128.63	362.31

PATTON DOUGLAS SANDERSON

PP	2022	132150024	42.75	4.28		2.63	47.44
PP	2022	132140003	10.00	10.00		0.84	31.84
PP	2021	132140001	382.42	382.34		24.14	485.28
		TOTAL	413.17	416.66		27.61	534.56
PP	2022	132280034	14.00	3.80		1.35	24.94
PP	2022	132180003	3.75	3.80		34	4.37
PP	2022	132140001	23.50	3.56		1.41	29.69
		TOTAL	41.25	11.16		17.11	58.98

PATTON ROBERT CURTIS

PP	2022	132150027	40.25	8.08		3.94	47.44
PP	2022	132190005	46.74	4.64		2.63	47.44
PP	2021	132190003	30.20	1.40		0.44	13.44
PP	2022	132140002	30.51	1.00		1.81	34.74
PP	2022	132180001	51.75	5.28		1.43	60.25
PP	2021	478160003	40.25	4.00		7.10	43.30
PP	2021	478160006	40.75	4.00		7.10	42.93
PP	2021	478160004	10.00	1.00		1.74	13.74
PP	2021	478180032	37.25	1.24		4.61	42.23
PP	2021	478180031	54.54	4.44		9.43	68.23
		TOTAL	351.53	56.38		48.19	428.64

PATLEY KENNETH MARIE

PP	2022	132200004	46.74	4.64		3.41	47.44
PP	2022	132160031	10.00	2.00		0.84	35.84
PP	2021	478170032	40.74	4.00		1.32	51.03
PP	2020	132060022	40.75	8.00		13.28	56.41
PP	2019	132040004	40.15	4.00		14.04	62.19
PP	2019	132540005	10.73	4.00		36.06	67.19
PP	2018	132440004	16.00	1.84		3.94	14.94
PP	2018	132540003	62.48	4.23		24.62	54.33
		TOTAL	398.31	58.65		84.81	397.47

PATRICIA DALY ANNE

PP	2022	132740032	40.25	4.00		3.41	47.44
PP	2021	132340001	45.40	5.34		3.36	61.00
PP	2021	478110003	41.25	4.18		3.58	61.93
PP	2021	478110001	41.60	4.36		7.25	64.95
		TOTAL	178.50	17.78		23.60	211.40

FRANK ALCRE - EXEMPTED

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	132300004	43.95	4.04	2.61	50.60
PP	2023	132700005	40.75	4.08	3.43	48.26
PP	2022	132200008	16.00	1.95	.64	18.59
PP	2023	132100003	342.50	34.13	9.03	385.66
PP	2022	132200003	68.45	6.93	14.43	89.81
PP	2023	132200003	238.45	24.44	19.14	282.03
		TOTAL				
PP	2022	132300004	80.75	8.08	3.61	92.44
PP	2023	132300003	16.00	1.95	.64	18.59
PP	2022	132300001	51.22	5.13	4.29	60.64
PP	2023	132100003	46.75	4.08	1.40	52.23
PP	2022	132300001	53.10	5.31	2.99	61.40
PP	2023	132300001	149.45	15.93	21.48	186.86
		TOTAL				
PP	2022	132400004	20.20	1.80	1.14	23.14
PP	2023	132400003	3.75	.38	.24	4.37
PP	2022	132400001	1.10	.11	.08	1.29
PP	2023	132400001	42.60	4.24	1.80	48.64
		TOTAL				

FRANK ELAINE J

PP	2022	132500004	40.75	4.04	2.61	47.40
PP	2023	132500003	33.60	3.09	.64	37.33
PP	2022	132500001	81.60	8.16	3.38	93.14
PP	2023	132400003	49.75	4.03	1.73	55.51
PP	2022	132400001	101.32	10.13	3.78	115.23
PP	2023	132400001	114.33	11.33	3.13	128.79
PP	2022	132400003	33.00	3.03	1.26	37.29
PP	2023	132300001	41.38	3.37	1.68	46.43
PP	2022	132400001	33.00	3.03	1.04	37.07
PP	2023	132400001	114.80	11.48	4.87	131.15
PP	2022	132400001	61.52	6.15	2.48	69.15
		TOTAL				

FRANK JOSEPH

PP	2022	132500004	20.00	1.80	1.14	22.94
PP	2023	132500003	3.75	.38	.24	4.37
PP	2022	132500001	1.10	.11	.08	1.29
PP	2023	132500001	42.60	4.24	1.80	48.64
		TOTAL				

FRANK TO CHARLES WILLIAM

PP	2022	132600004	20.00	1.80	1.14	22.94
PP	2023	132600003	3.75	.38	.24	4.37
PP	2022	132600001	1.10	.11	.08	1.29
PP	2023	132600001	42.60	4.24	1.80	48.64
		TOTAL				

FRANK TR BICKS LEM

PP	2022	132600004	46.75	4.08	2.61	53.44
PP	2023	132500003	40.75	4.08	3.61	48.44
PP	2022	132600002	11.34	1.14	.47	12.95
PP	2023	132500001	45.94	4.50	1.99	52.43
PP	2022	132500001	3.67	.36	1.24	5.27
		TOTAL				

FRANK WILLIAM L

PP	2022	132600004	42.95	4.09	2.61	49.65
PP	2023	132600003	16.00	1.60	1.15	18.75
PP	2022	132600001	29.00	2.90	.64	32.54
PP	2023	132600001	3.76	.38	.24	4.38
PP	2022	132600003	16.00	1.60	1.13	18.73
PP	2023	132600001	1.78	.18	.08	2.04
PP	2022	132600001	3.75	.38	.24	4.37
PP	2023	132600001	18.00	1.80	.68	20.48
PP	2022	132600001	1.75	.18	.13	2.06
PP	2023	132600001	14.99	1.50	1.01	17.50
PP	2022	132600001	3.88	.39	.24	4.51
PP	2023	132600001	18.95	1.90	.97	21.82
PP	2022	132600001	3.94	.40	.18	4.52
PP	2023	132600001	1.95	.20	.13	2.28
PP	2022	132600001	1.61	.16	.14	1.91
		TOTAL				

ACCOUNT DATE: 7/03/2023
 BILL & PAY DATE: 6/30/2023
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OPEN BAL: .007
 SUMMARY

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 STATUS

RAYNE PAULETTE

PP 3020 132740003 3.23 .44
 PP 3022 132740031 3.16 .33
 TOTAL 6.39 .77

RAYNE SHERRI RUSH

PP 3020 132740006 18.00 1.83
 PP 3022 132740031 40.78 4.08
 PP 3023 132740042 36.75 3.64
 PP 3023 132740031 618.96 61.89
 TOTAL 648.39 66.34

RAYNE ZARA MARIE

PP 3022 132810002 43.74 4.38
 PP 3023 132810031 96.95 9.65
 TOTAL 137.69 14.03

RAYNE TRAVIS RODMAN

PP 3022 132820004 18.50 1.85
 PP 3023 132820005 40.78 4.08
 PP 3023 132820004 19.03 1.90
 PP 3023 132820002 26.83 2.68
 PP 3023 132820001 237.73 23.77
 TOTAL 322.87 32.28

RAYNE JENNIFER MARIE

PP 3022 132820031 30.02 3.00
 PP 3023 132820002 83.56 8.36
 TOTAL 113.58 11.36

RES MANAGEMENT LLC

PP 3023 132820034 51.78 5.18
 PP 3022 132820002 33.50 3.35
 PP 3022 132820001 364.78 36.48
 TOTAL 450.06 44.91

ROBERTSON JR GEORGE PHYNCE

PP 3021 132740003 7.42 .74

ROBERTSON KELI JANE

PP 3023 132820001 20.03 2.03
 PP 3023 132820001 143.49 14.35
 PP 3023 132820004 30.30 3.03
 PP 3023 132820001 189.34 18.93
 TOTAL 383.16 38.34

ROBERTSON MONICA MONIE

PP 3022 132820001 15.83 1.58
 PP 3023 132820001 6.08 .61
 PP 3023 132820002 547.18 54.72
 PP 3023 132820001 258.23 25.82
 TOTAL 837.32 83.73

ROBERTSON MONICA MARIE

PP 3022 132820004 43.74 4.38
 PP 3023 132820002 40.78 4.08
 PP 3023 132820001 45.74 4.57
 PP 3023 132820001 56.01 5.60
 TOTAL 186.27 18.63

ROBERTSON MONICA MARIE

PP 3022 132820002 40.78 4.08
 PP 3023 132820001 413.47 41.35
 TOTAL 454.25 45.43

TYPE	AMOUNT	TICKET	PAID	AMOUNT	INTEREST	CHARGE	TOTAL
PP	3020	132740003	3.23	.44	.20		3.87
PP	3022	132740031	3.16	.33	.26		3.75
		TOTAL	6.39	.77	.46		7.62
PP	3020	132740006	18.00	1.83	1.35		21.18
PP	3022	132740031	40.78	4.08	3.62		48.48
PP	3023	132740042	36.75	3.64	3.22		43.61
PP	3023	132740031	618.96	61.89	55.98		736.83
		TOTAL	648.39	66.34	62.15		776.88
PP	3022	132810002	43.74	4.38	3.43		51.55
PP	3023	132810031	96.95	9.65	8.31		114.91
		TOTAL	137.69	14.03	11.74		163.46
PP	3022	132820004	18.50	1.85	1.36		21.71
PP	3023	132820005	40.78	4.08	3.62		48.48
PP	3023	132820004	19.03	1.90	1.66		22.59
PP	3023	132820002	26.83	2.68	2.38		31.89
PP	3023	132820001	237.73	23.77	21.59		283.09
		TOTAL	322.87	32.28	29.62		384.77
PP	3022	132820031	30.02	3.00	2.40		35.42
PP	3023	132820002	83.56	8.36	7.08		99.00
		TOTAL	113.58	11.36	9.48		134.42
PP	3023	132820034	51.78	5.18	4.62		62.58
PP	3022	132820002	33.50	3.35	2.94		40.79
PP	3022	132820001	364.78	36.48	32.74		434.00
		TOTAL	450.06	44.91	39.30		534.27
PP	3021	132740003	7.42	.74	.63		8.79
PP	3023	132820001	20.03	2.03	1.74		23.80
PP	3023	132820001	143.49	14.35	12.54		170.38
PP	3023	132820004	30.30	3.03	2.64		35.97
PP	3023	132820001	189.34	18.93	16.68		224.95
		TOTAL	383.16	38.34	33.58		455.08
PP	3022	132820001	15.83	1.58	1.35		18.76
PP	3023	132820001	6.08	.61	.52		7.21
PP	3023	132820002	547.18	54.72	48.24		650.14
PP	3023	132820001	258.23	25.82	22.57		306.62
		TOTAL	837.32	83.73	72.68		993.73
PP	3022	132820004	43.74	4.38	3.62		51.74
PP	3023	132820002	40.78	4.08	3.43		48.29
PP	3023	132820001	45.74	4.57	3.96		54.27
PP	3023	132820001	56.01	5.60	4.82		66.43
		TOTAL	186.27	18.63	15.83		220.73
PP	3022	132820002	40.78	4.08	3.43		48.29
PP	3023	132820001	413.47	41.35	36.07		491.19
		TOTAL	454.25	45.43	39.50		539.18

CURRENT DATE: 1/13/2013
 PGM & PGM NAME: 1/10/2013
 NAME

Output Date: 6/30/2013

OPEN TAB LIST
 - Summary -

PNOS 330

 STATUS

TYPE YEAR TICKET TAX OWED PENALTY DUE INTEREST DUE TOTAL DUE

PERKINS ALFRED E

PP	2012	112810004	40.79	4.04	3.41	47.44
PP	2012	113480011	9.01	.46	.28	10.48
PP	2011	471580014	40.78	4.08	7.14	49.81
PP	2011	473880011	10.01	1.01	1.74	12.74
PP	2010	228700012	48.78	4.98	13.28	59.41
		TOTAL	144.23	14.14	21.62	179.00

PURK: JAMES LEE

PP	2012	111110001	40.75	4.68	2.41	47.44
PP	2012	113710003	13.62	1.01	.64	13.44
PP	2012	149710001	85.45	6.47	8.21	96.41
		TOTAL	139.43	12.65	9.86	159.51

PETERS DANIEL BARBARO

PP	2012	143110001	13.73	1.11	.74	13.97
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PETERS JR BAEZ DAVID

PP	2011	471740014	40.75	4.24	7.11	52.05
PP	2012	477400013	13.69	1.74	1.74	13.74
PP	2012	477400016	61.44	4.14	12.22	62.78
PP	2012	489100014	49.75	8.08	11.62	58.41
PP	2012	494110003	10.50	1.03	2.34	12.88
PP	2012	495110001	49.40	29.34	137.85	257.11
PP	2011	113700002	40.74	8.59	26.36	64.89
PP	2011	121700001	349.25	35.94	445.58	551.85
		TOTAL	1,134.64	142.99	270.15	1,447.45

PETERSON JOHN ROBERT

PP	2012	113910002	48.52	1.90	1.13	49.75
PP	2012	121880001	2.75	.34	.24	3.37
		TOTAL	49.94	2.28	1.39	53.37

PETERSON MICHAEL STEPHEN

PP	2012	147400002	73.24	7.77	11.85	86.42
PP	2010	191810001	16.00	1.20	2.84	19.84
PP	2010	193150011	49.42	8.71	22.22	69.89
PP	2011	181000011	11.01	1.00	3.94	14.84
PP	2011	185100011	74.48	7.43	29.13	111.06
		TOTAL	254.03	25.43	71.91	351.41

PETIT JUSTIN

PP	2010	149210004	10.00	1.50	2.34	12.84
PP	2010	159210011	11.73	1.38	3.53	16.23
PP	2010	170210001	12.52	1.25	3.11	16.56
		TOTAL	34.25	3.63	9.24	47.12

PETIT MICHAEL PHILIP

PP	2010	159210004	40.75	4.36	2.28	47.41
PP	2012	149110001	26.89	2.02	1.44	30.04
PP	2012	159210003	37.87	3.75	3.84	44.84
PP	2011	151490008	40.75	8.08	14.54	60.83
PP	2011	121810001	10.10	1.03	3.84	14.94
PP	2011	121810002	38.82	3.84	11.24	49.08
PP	2011	141480008	48.35	6.08	16.95	66.11
PP	2011	159210003	10.00	1.03	3.24	14.04
PP	2011	159210001	10.92	1.11	2.74	14.34
		TOTAL	351.04	25.12	48.42	424.34

PETIT MICHAEL PHILIP

PP	2012	149210001	108.82	29.88	18.18	147.91
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CHECKING RATE: 1/03/2021
 PER & INC DATE: 6/30/2021

OPEN TIME LIST
 Summary

PULLOFF RATE: 6/30/2023

RADE 316
 14784915

YEAR	SEAR	TICKET	TAX AMT	PRINLTY	INTEREST	TOTAL	STATS
PP	2022	131840008	49.75	4.08	7.64	47.44	
PP	2022	147940015	31.03	3.93	.64	31.64	
PP	2021	471920034	31.55	3.28	5.97	37.21	
PP	2021	471920023	31.03	3.03	1.74	32.34	
		TOTAL	99.40	13.00	10.06	109.89	
PP	2022	134301003	10.05	3.00	.64	13.69	
PP	2022	134301001	93.13	4.94	3.18	97.18	
PP	2022	134301002	30.20	3.50	3.74	37.44	
PP	2021	471920013	54.75	5.80	9.84	69.77	
PP	2021	471920011	30.30	1.30	3.04	34.64	
PP	2021	471920012	40.75	6.20	1.74	48.69	
		TOTAL	314.43	34.47	35.33	349.47	
PP	2022	134301005	31.03	3.03	.64	34.70	
PP	2022	134301001	47.88	6.79	4.38	59.05	
PP	2021	471920014	10.60	3.00	1.74	15.34	
PP	2021	471920015	71.75	7.17	37.81	96.73	
PP	2021	471920013	10.91	3.00	3.18	17.09	
PP	2020	349301001	75.01	5.60	21.31	101.92	
PP	2020	349301002	19.05	3.00	4.94	26.99	
PP	2020	349301001	68.23	8.84	36.80	113.87	
		TOTAL	394.14	58.25	64.15	456.54	
PP	2022	349301001	64.91	11.33	5.99	82.23	
PP	2022	19840001	10.70	3.00	.64	14.34	
PP	2021	32910101	225.58	12.89	8.12	246.59	
		TOTAL	354.19	33.66	14.75	392.60	
PP	2022	349301004	40.75	4.08	2.81	47.64	
PP	2022	349301003	30.20	3.50	.64	34.34	
PP	2022	349301001	337.33	31.39	3.51	372.23	
		TOTAL	418.28	38.97	7.96	465.21	
PP	2022	134301008	43.75	4.09	2.63	49.47	
PP	2022	134301007	40.75	4.36	3.81	48.92	
PP	2022	134301006	40.08	4.06	3.61	47.75	
PP	2022	134301005	10.00	3.06	.84	13.90	
PP	2022	134301004	71.84	7.15	4.53	83.52	
PP	2021	471920016	379.32	37.07	32.76	449.15	
PP	2021	471920015	40.74	4.08	2.10	46.92	
PP	2021	471920014	40.75	4.08	7.10	49.93	
PP	2021	471920013	19.05	3.01	3.74	25.80	
PP	2021	471920012	63.67	8.15	14.43	86.25	
PP	2021	471920011	289.33	28.41	30.25	348.00	
		TOTAL	1011.75	103.79	119.46	1134.99	
PP	2022	19840003	19.35	3.94	1.31	24.60	
PP	2022	19840001	491.86	47.31	32.83	572.00	
		TOTAL	511.21	51.25	34.14	596.60	
PP	2022	134301009	8.33	.63	.35	9.31	
PP	2022	134301008	8.31	.63	.35	9.29	
PP	2022	134301007	10.80	1.30	3.74	15.84	
PP	2022	134301006	10.10	1.32	3.74	15.16	
PP	2022	134301005	10.10	1.32	3.74	15.16	
PP	2022	134301004	8.33	.63	.35	9.31	
PP	2022	134301003	8.33	.63	.35	9.31	
PP	2022	134301002	8.33	.63	.35	9.31	
PP	2022	134301001	8.33	.63	.35	9.31	
		TOTAL	67.00	8.70	27.40	83.10	

PP 20-1	WATERBURY	8.44	.04	4.25	11.17
PP 20-4	WATERBURY	8.44	.84	4.25	13.54
	TOTAL	16.88	0.88	8.50	24.71

PERIOD: BIRAL

TYPE	YEAR	TOTAL	US 0000	PERCENT	PERCENT	TOTAL	
PP	2021	13429000	10.00	3.00		31.84	
PP	2022	25423000	98.85	8.45	2.95	51.76	
PP	2023	27414000	10.00	1.00	1.00	13.78	
PP	2021	47818000	53.58	4.94	10.18	75.93	
PP	2022	34786000	59.32	5.85	16.91	83.43	
PP	2023	182.63	182.63	0.00	32.54	334.33	
TOTAL							
PP	2021	13400000	45.14	4.00	36.26	63.89	
PP	2022	27400000	45.48	6.38	45.93	94.83	
PP	2023	164.57	164.57	0.00	43.08	358.78	
TOTAL							

PERIOD: BOMBEN SELLING

PP	2021	14439000	13.00	1.80	1.14	33.39	
PP	2022	25423000	11.25	1.13	3.13	13.33	
PP	2023	47818000	20.00	3.82	3.13	21.40	
PP	2021	47818000	22.88	3.78	3.38	25.78	
PP	2022	39.63	39.63	5.91	1.16	73.16	
TOTAL							

PERIOD: TAVET ISLAND

PP	2021	2980000	11.00	1.00	1.00	11.04	
PP	2022	36778000	50.00	3.00	1.74	13.74	
PP	2023	19400000	10.00	3.00	3.88	13.84	
PP	2021	1857000	20.00	3.00	3.04	18.84	
PP	2022	1857000	9.33	9.00	3.87	13.82	
PP	2023	45384000	10.00	2.00	5.04	16.04	
PP	2021	49.13	49.13	5.99	13.87	83.32	
TOTAL							

PERIOD: THROCKIE

PP	2021	33400000	48.00	1.86	1.15	20.45	
PP	2022	18450000	40.75	4.08	4.84	11.84	
PP	2023	11430000	18.00	3.00	3.84	11.84	
PP	2021	1443000	3.75	3.38	8.77	107.36	
PP	2022	1343000	18.00	9.31	5.82	23.48	
PP	2023	4782000	28.00	5.85	4.77	23.48	
PP	2021	4182000	49.75	8.08	7.00	51.29	
PP	2022	4782000	3.75	3.38	6.6	8.48	
PP	2023	4182000	70.90	1.49	22.88	94.25	
PP	2021	30.31	30.31	32.33	34.11	369.89	
TOTAL							

PERIOD: ADRIAN LEE

PP	2021	25423000	95.75	6.08	3.78	41.29	
PP	2022	13421000	18.00	3.80	1.25	30.25	
PP	2023	13421000	18.25	2.80	1.25	40.25	
PP	2021	1443000	45.75	8.08	2.82	47.14	
PP	2022	13421000	15.25	3.00	4.4	14.84	
PP	2023	13421000	52.25	3.13	5.32	58.50	
PP	2021	13421000	1.75	1.00	2.4	4.37	
PP	2022	13421000	3.75	3.38	3.4	4.27	
PP	2023	13421000	8.25	5.4	1.83	20.92	
PP	2021	33421000	88.28	5.88	1.83	64.97	
PP	2022	259.39	259.39	24.37	16.82	311.86	
TOTAL							

PERIOD: HOLBERT BONE

PP	2022	13430000	46.75	4.08	3.41	43.84	
PP	2023	25423000	13.20	1.50	.84	11.64	
PP	2021	21430000	393.21	37.09	31.88	431.80	
PP	2021	25423000	43.25	8.68	2.62	87.14	
PP	2022	2143000	15.20	1.00	.41	11.48	
PP	2023	25423000	189.89	38.71	33.79	312.38	
PP	2021	27816000	88.74	4.68	7.10	83.92	
PP	2022	47818000	29.80	1.00	3.74	37.74	
PP	2023	47818000	187.86	32.71	87.67	219.24	
PP	2021	4782000	80.75	4.98	1.10	31.93	
PP	2022	4782000	30.00	1.00	1.58	13.78	
TOTAL							

PERIOD: ARLBY MAYOR

PP	2021	1443000	11.00	1.00	1.00	11.04	
PP	2022	25423000	11.25	1.13	3.13	13.33	
PP	2023	47818000	20.00	3.82	3.13	21.40	
PP	2021	47818000	22.88	3.78	3.38	25.78	
PP	2022	39.63	39.63	5.91	1.16	73.16	
TOTAL							

04	2021	41233000	182.88	18.99	21.53	242.41
05	2020	21968000	41.75	8.00	11.58	56.41
06	2020	27983000	11.00	1.00	3.81	23.81
07	2020	21968000	178.84	17.84	50.73	244.88
08	2020	27983000	93.75	8.00	11.88	106.81
09	2020	21962000	42.75	4.00	11.58	56.41
10	2020	27983000	11.00	1.00	3.81	23.81
11	2020	27983000	197.87	18.79	51.81	246.37
12	2020	27983000	196.84	19.00	46.59	230.78
13	2020	27983000	1,473.31	137.52	341.86	2,332.74

CUSTOMER NAME: 7/25/2021
 PIP & IFT DATE: 6/30/2021
 NAME: *****

Open Tax List
 - SUMMARY -
 Dueoff Date: 6/30/2023

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 STATUS

PHILLIPS COUNTRY HOUSE	TYPE	AMT	TAX	INT	PRIN	INT	TOTAL
	PP	2022	16.92	3.02		44	11.64
	PP	2022	125.74	6.38		10.09	131.96
			145.74	16.58		19.44	171.76
	PP	2022	45.75	4.14		9.61	59.50
	PP	2022	1.00	1.00		1.00	3.00
	PP	2022	307.45	10.56		8.55	326.56
	PP	2022	40.74	4.08		3.15	47.97
	PP	2022	10.00	1.00		1.74	12.74
	PP	2022	168.44	10.07		13.54	192.05
		TOTAL	309.44	30.91		36.52	376.87
	PP	2022	40.75	4.08		2.61	47.44
	PP	2022	12.95	1.00		1.00	14.95
	PP	2022	256.91	28.84		17.39	303.14
		TOTAL	311.36	33.92		20.04	365.32
	PP	2022	40.75	4.08		20.55	65.38
	PP	2022	37.09	1.00		9.34	47.43
		TOTAL	77.84	5.08		29.89	112.81
	PP	2022	10.00	1.00		8.04	19.04
	PP	2022	36.35	1.44		6.75	44.54
		TOTAL	46.35	2.44		14.79	63.58
	PP	2022	45.95	4.08		2.61	52.64
	PP	2022	10.30	1.00		1.00	12.30
	PP	2022	32.20	3.17		3.00	38.37
		TOTAL	88.45	8.25		6.61	103.31
	PP	2022	43.75	4.08		2.61	50.44
	PP	2022	16.30	1.00		1.00	18.30
	PP	2022	239.44	23.04		19.39	281.87
		TOTAL	289.49	28.12		23.00	340.61
	PP	2022	40.36	1.29		2.63	44.28
	PP	2022	18.00	1.43		1.25	20.72
	PP	2022	40.75	4.08		2.61	47.44
	PP	2022	15.00	1.00		1.00	17.00
	PP	2022	239.44	23.04		19.39	281.87
		TOTAL	285.19	28.80		24.92	338.91
	PP	2022	10.00	1.00		1.00	12.00
	PP	2022	37.84	3.77		3.42	45.03
		TOTAL	47.84	4.77		4.42	57.03
	PP	2022	10.00	1.00		1.00	12.00
	PP	2022	31.38	3.19		2.61	37.18
		TOTAL	41.38	4.19		3.61	49.18
	PP	2022	10.00	1.00		1.00	12.00
	PP	2022	30.38	3.30		2.61	36.29
		TOTAL	40.38	4.30		3.61	48.29
	PP	2022	45.75	4.08		2.61	52.44
	PP	2022	40.35	4.30		2.61	47.26
	PP	2022	28.38	2.80		1.91	33.09
		TOTAL	52.48	5.19		3.73	61.40
	PP	2022	45.75	4.08		2.61	52.44
	PP	2022	40.35	4.30		2.61	47.26
	PP	2022	28.38	2.80		1.91	33.09
		TOTAL	114.48	11.29		7.13	132.80
	PP	2022	10.00	1.00		1.00	12.00
	PP	2022	39.35	3.95		3.15	46.45
		TOTAL	49.35	4.95		4.15	58.60

CURRENT DATE: 7/01/2023
FROM TAX UNIT: 4/30/2023
NAME: 4/30/2023

STATUS: 4/30/2023
DATE: 4/30/2023

DATE: 7/1
UNIT: 4/30/2023

PHILIPPS DAWSON TRUST

TRF YEAR	41 UNIT	TAX OWED	PRODUCTS CUR	IMP/PROFIT CUR	TOTAL CUR
PP 2027	124833010	41.74	5.18	3.32	60.24
PP 2028	124833020	51.75	5.36	3.32	60.43
PP 2029	124833030	33.60	4.80	3.18	41.58
PP 2030	124833040	34.00	1.80	1.73	37.53
PP 2031	124833050	33.60	1.20	1.64	36.44
PP 2032	124833060	8.25	.81	.82	9.88
PP 2033	124833070	8.75	.85	.85	10.45
PP 2034	124833080	133.60	10.95	8.64	153.19
PP 2035	124833090	5.83	.56	.48	6.87
PP 2036	124833100	51.78	4.16	3.02	58.96
PP 2037	124833110	18.00	3.20	3.33	24.53
PP 2038	124833120	18.00	3.80	3.33	25.13
PP 2039	124833130	10.00	3.00	3.74	16.74
PP 2040	124833140	6.54	6.54	1.44	14.52
PP 2041	124833150	115.13	11.91	20.08	147.12
PP 2042	124833160	6.84	.84	1.33	9.01
PP 2043	124833170	53.76	5.14	3.71	62.61
PP 2044	124833180	18.00	3.80	5.31	27.11
PP 2045	124833190	14.05	3.85	5.31	23.21
PP 2046	124833200	8.75	.83	3.39	12.97
PP 2047	124833210	28.13	7.52	3.34	38.99
PP 2048	124833220	173.75	67.42	103.87	345.04
TOTAL		139.61	13.34	8.75	161.70

PHILIPPS DAWSON TRUST

PP 2049	124833230	40.76	4.08	3.81	48.65
PP 2050	124833240	46.73	4.08	3.81	54.62
PP 2051	124833250	11.03	3.81	.84	15.68
PP 2052	124833260	75.44	3.53	4.34	83.31
PP 2053	124833270	167.34	34.94	10.73	213.01
TOTAL		40.00	3.85	3.04	46.89

PHILIPPS DAWSON TRUST

PP 2054	124833280	40.76	4.08	3.81	48.65
PP 2055	124833290	33.60	3.81	.84	38.25
PP 2056	124833300	43.75	4.38	3.20	51.33
PP 2057	124833310	19.00	1.80	1.94	22.74
PP 2058	124833320	80.75	8.73	13.58	103.06
PP 2059	124833330	347.25	14.24	21.87	383.36
TOTAL		38.03	3.81	1.15	42.99

PHILIPPS DAWSON TRUST

PP 2060	124833340	1.88	.18	.31	2.37
PP 2061	124833350	4.88	.48	.51	5.87
PP 2062	124833360	18.00	1.80	1.93	21.73
PP 2063	124833370	5.25	.51	.92	6.68
PP 2064	124833380	5.25	.51	.97	6.73
PP 2065	124833390	18.00	3.80	3.31	25.11
PP 2066	124833400	18.00	3.86	3.21	25.13
PP 2067	124833410	10.00	3.00	3.64	16.64
PP 2068	124833420	6.28	.64	1.81	8.73
PP 2069	124833430	5.63	.56	1.68	7.87
PP 2070	124833440	46.76	4.98	3.84	55.58
PP 2071	124833450	18.00	3.80	3.39	25.19
PP 2072	124833460	58.13	5.94	3.84	67.91
PP 2073	124833470	8.13	.83	1.44	10.40
TOTAL		213.62	21.48	10.84	245.94

PHILIPPS DAWSON TRUST

PP 2074	124833480	40.76	4.08	3.81	48.65
PP 2075	124833490	46.73	4.08	3.81	54.62
PP 2076	124833500	11.03	3.81	.84	15.68
PP 2077	124833510	75.44	3.53	4.34	83.31
PP 2078	124833520	167.34	34.94	10.73	213.01
TOTAL		40.00	3.85	3.04	46.89

CURRENT DATE: 7/31/2021
 PER + INT DATE: 6/30/2021
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 OPEN TAX LIST
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DATE 7/1
 7/30/2021
 STATUS

PERCE RATELY J

PERCE LOW - FELD BARE

PERCE POINTS - MOOSE

PERCE DE HORSESHOE BAY

PERCE WINTERCAMP SAIL

PERCE VANCE

PERCE PRINCE'S H

PERCE CROCKER RESERVE

TYPE	YEAR	PERCENT	TAX AMOUNT	PERCENT DUE	AMOUNT DUE	TOTAL DUE
PP	2022	20180000	117.57	3.04	39.33	378.94
PP	2022	118790006	40.79	4.08	7.61	47.40
PP	2022	111790025	40.75	4.08	7.61	47.40
PP	2022	134180054	76.06	4.02	6.4	11.44
PP	2022	134730002	42.47	4.29	3.83	31.76
PP	2022	141790003	42.78	4.08	3.29	17.47
		TOTAL	165.33	18.53	32.81	215.53
PP	2022	251900015	10.99	1.50	.44	11.84
PP	2022	187790003	7.22	.47	.88	8.91
		TOTAL	18.21	1.97	1.32	15.81
PP	2022	165120054	14.06	1.46	5.17	24.81
PP	2022	170220003	7.88	.79	3.24	19.95
PP	2022	160125001	7.48	.78	2.24	20.92
PP	2022	174730004	18.00	1.82	5.84	28.63
PP	2022	154413003	7.48	.76	2.84	11.18
PP	2022	124730001	7.48	.75	4.73	15.28
		TOTAL	68.72	6.44	22.58	96.98
PP	2022	29210002	30.00	1.02	.64	14.91
PP	2022	14230009	40.63	48.26	21.88	271.27
PP	2022	12230007	64.84	6.16	79.35	142.80
PP	2022	14230001	24.75	21.88	16.07	68.66
		TOTAL	125.02	83.30	42.94	249.26
PP	2022	125610008	29.20	1.47	1.25	79.91
PP	2022	135030035	14.02	1.00	3.26	39.88
PP	2022	125010034	15.02	1.06	.64	11.44
PP	2022	135010031	25.11	4.33	5.48	39.20
PP	2022	125010023	23.83	2.96	3.90	34.44
		TOTAL	146.74	16.07	12.30	247.23
PP	2022	131883008	40.79	4.26	7.61	47.40
PP	2022	125630003	40.75	4.08	7.61	47.40
PP	2022	138250004	40.79	4.08	7.61	47.40
PP	2022	125630005	30.00	3.02	.44	11.44
PP	2022	131850003	19.59	3.93	2.51	45.59
PP	2022	125630004	40.75	4.08	7.32	52.93
PP	2022	125630003	40.75	4.08	7.32	52.93
PP	2022	125630004	10.80	1.03	1.25	12.74
PP	2022	108470008	40.75	4.08	31.88	66.91
PP	2022	100473005	40.75	4.08	31.88	66.91
PP	2022	100473004	10.00	1.25	1.44	14.44
PP	2022	125630004	40.75	4.26	16.26	80.83
PP	2022	128053003	7.15	.72	2.82	29.89
PP	2022	148690002	40.75	4.26	20.55	55.38
		TOTAL	443.04	44.26	82.35	579.77
PP	2022	105403003	30.00	3.03	.44	11.84
PP	2022	10740001	278.41	14.49	14.49	261.26
		TOTAL	208.41	17.52	15.04	272.86

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PERSON JASLETO HEDCOA

POWER-GRAY LOES MAE

WILSON ROBERT LOUIS

WITMAN WALTERY MIDDLE

WLASZCZ JEROME

WMAJES MARLENE

WMAJES VICKIE LOAN

WMAJES KAYLEES BRUCE KENNEDY

TRF NO	TRF DATE	TRF AMT	TRF TYPE	TRF CODE	TRF BAL	TRF INT	TRF TOT	TRF INT	TRF TOT	TRF INT	TRF TOT
PP 7520	20210104	40.74			4.08		4.08	13.49		13.49	58.43
PP 3052	20210801	32.10			1.66		1.66	2.44		2.44	60.84
	TOTAL	72.84			5.74		5.74	15.93		15.93	76.77
PP 7022	13519022	4.08			4.08		4.08	2.91		2.91	83.68
PP 2023	13613006	22.24			25.33		25.33	1.79		1.79	85.47
	TOTAL	26.52			29.41		29.41	4.70		4.70	90.17
PP 2023	13821004	41.75			4.08		4.08	9.61		9.61	99.78
PP 2059	13951009	10.00			1.59		1.59	.44		.44	101.37
PP 2022	13810002	80.75			4.08		4.08	3.94		3.94	105.31
PP 2022	13910007	18.00			1.30		1.30	1.15		1.15	106.46
PP 2022	13820004	40.75			4.08		4.08	2.61		2.61	109.07
PP 4022	13520005	414.72			11.47		11.47	25.61		25.61	134.68
	TOTAL	564.31			56.53		56.53	38.33		38.33	173.01
PP 3053	20130507	30.80			1.00		1.00	.64		.64	173.65
PP 7022	21500011	264.84			18.89		18.89	33.13		33.13	206.78
	TOTAL	295.64			19.89		19.89	33.76		33.76	240.54
PP 4022	135470003	10.00			1.00		1.00	.44		.44	241.00
PP 2023	13513003	360.96			50.03		50.03	37.25		37.25	278.25
PP 2022	47310001	33.00			1.00		1.00	1.74		1.74	280.00
PP 3023	47810001	333.28			33.34		33.34	28.26		28.26	311.26
PP 3023	32010001	33.66			1.00		1.00	2.44		2.44	313.70
PP 3023	33010001	373.30			11.05		11.05	14.56		14.56	328.26
	TOTAL	1,033.88			193.33		193.33	147.83		147.83	476.09
PP 4022	13850001	10.02			1.09		1.09	1.84		1.84	477.93
PP 3023	14850001	12.27			2.28		2.28	4.12		4.12	482.05
PP 3053	440140003	10.60			1.00		1.00	1.84		1.84	483.89
	TOTAL	32.89			3.37		3.37	7.80		7.80	491.69
PP 3023	13513001	42.79			4.08		4.08	8.61		8.61	500.30
PP 4022	13533001	354.43			16.49		16.49	30.71		30.71	531.01
	TOTAL	397.22			20.57		20.57	39.32		39.32	570.33
PP 3023	132240013	42.75			4.08		4.08	8.61		8.61	578.94
PP 2022	135540011	46.74			1.08		1.08	2.61		2.61	581.55
PP 2022	135640014	45.75			4.08		4.08	7.80		7.80	589.35
PP 2023	133540015	44.74			4.08		4.08	3.61		3.61	593.00
PP 2023	135640014	45.73			5.08		5.08	2.61		2.61	598.61
PP 2023	135640017	16.03			3.00		3.00	.64		.64	601.25
PP 2023	135540015	33.44			3.31		3.31	7.10		7.10	608.35
PP 3023	135640011	17.93			3.11		3.11	4.70		4.70	612.05
PP 3021	418400013	61.33			6.91		6.91	4.33		4.33	618.96
PP 2021	418400013	45.75			4.08		4.08	7.10		7.10	626.06
PP 3021	473400013	48.75			4.98		4.98	7.10		7.10	633.16
PP 3021	474400015	40.75			4.08		4.08	7.10		7.10	640.26
PP 3021	474400018	46.35			4.93		4.93	7.10		7.10	647.36
PP 3021	474400014	40.75			4.08		4.08	7.10		7.10	654.46
PP 3021	474400017	5.44			.74		.74	1.39		1.39	655.85
PP 3021	474400013	26.87			2.89		2.89	5.03		5.03	660.88
PP 3021	474400014	15.44			1.34		1.34	4.69		4.69	665.57
PP 3021	474400013	30.37			3.34		3.34	5.79		5.79	671.36
PP 3021	474400012	49.84			6.44		6.44	11.23		11.23	682.59
	TOTAL	123.85			39.34		39.34	61.34		61.34	743.93

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FOURMALT ALLEN & JENNIFER PATRICKSON

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	118816504	18.93	1.89	1.19	22.01
PP	2017	133580015	18.30	1.83	1.13	21.26
PP	2012	118816503	1.75	.18	.11	2.04
PP	2012	133580011	12.34	1.23	.79	14.36
PP	2012	133580012	40.75	4.08	2.42	47.25
PP	2012	133580013	49.49	4.95	3.74	58.18
		TOTAL	141.56	14.15	8.38	163.89

WILLARD CHRISTOPHER DANIELLE

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2016	146346999	33.09	3.31	2.10	38.50
PP	2012	146346995	28.04	2.80	1.82	32.66
PP	2016	146346994	10.01	1.00	0.66	11.67
PP	2012	146346993	8.14	0.81	0.53	9.48
PP	2012	146346992	28.86	2.89	1.92	33.67
		TOTAL	108.14	10.81	6.93	125.88

WILLARD LAURA ELLEN

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	118816504	40.75	4.08	2.42	47.25
PP	2012	133580015	18.30	1.83	1.13	21.26
PP	2012	133580011	33.74	3.37	2.09	39.20
PP	2012	133580012	46.15	4.61	2.96	53.72
PP	2012	133580013	12.01	1.20	0.78	14.00
PP	2012	133580014	39.53	3.95	2.54	46.02
		TOTAL	170.33	17.03	10.82	198.18

WILLARD MARJORIE JOSEFINA

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	118816503	35.39	3.54	2.29	41.22
PP	2012	133580011	28.32	2.83	1.85	33.00
		TOTAL	63.71	6.37	4.14	74.22

WILLARD TILBUR EMMERY

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	118816503	49.75	4.98	3.31	58.04
PP	2012	133580011	10.45	1.05	0.69	12.19
		TOTAL	60.20	6.03	4.00	70.23

WILLARD DAN E JESSICA

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	118816503	18.06	1.81	1.19	21.06
PP	2012	133580011	40.60	4.06	2.70	47.36
PP	2012	133580012	10.60	1.06	0.70	12.36
PP	2012	133580013	33.11	3.31	2.14	38.56
PP	2012	133580014	20.00	2.00	1.33	23.33
PP	2012	133580015	31.49	3.15	2.06	36.70
PP	2012	133580016	10.00	1.00	0.66	11.66
PP	2012	133580017	31.00	3.10	2.03	36.13
PP	2012	133580018	42.35	4.24	2.76	49.35
		TOTAL	237.21	23.72	15.47	276.40

WILLARD JAMES

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	133580003	7.80	.78	.51	9.09
PP	2012	133580004	7.50	.75	.49	8.74
PP	2012	133580005	4.25	.42	.28	4.95
		TOTAL	19.55	1.95	1.28	22.78

WILLARD CHARLES ALONZO

TYPE	YEAR	TICKET	TAX AMT	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2012	133580003	10.50	1.05	0.69	12.24
PP	2012	133580004	173.08	17.31	11.23	201.62
		TOTAL	183.58	18.36	11.92	213.86

CURRENT DATE: 7/12/2012
 REV & EXT DATE: 8/30/2012
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POTTELL MATTHEW A

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2011	225901004	40.75	4.50	2.81	47.46
PP 2012	115901003	10.00	3.00	54	11.44
PP 2012	525909001	48.24	4.40	4.40	56.84
PP 2011	479840004	46.73	4.08	7.16	57.94
PP 2011	479840005	10.00	3.00	7.74	20.74
PP 2011	479840001	31.90	6.10	2.43	39.31
PP 2010	201170004	46.75	4.08	1.28	52.11
PP 2010	201170005	16.00	3.00	2.88	21.88
PP 2010	201170001	89.64	8.96	25.43	124.03
PP 2010	155762004	45.73	4.08	1.60	51.41
PP 2010	155762001	16.00	3.00	1.84	20.84
PP 2010	155762002	68.11	6.81	24.89	99.81
TOTAL		515.84	53.93	117.24	677.01

POPA SUMMON BILLEN

PP 2012	136526006	50.75	4.20	2.81	57.76
PP 2012	136526005	10.00	3.00	88	10.88
TOTAL		60.75	7.20	96.89	64.84

POPE MICHAEL ROBERT

PP 2011	170131001	40.75	4.08	2.81	47.64
PP 2011	170131002	15.75	1.50	3.81	21.06
PP 2011	170131003	32.68	3.00	1.84	37.52
PP 2011	170131004	42.78	4.28	2.72	49.78
PP 2011	170131005	41.55	4.16	3.27	48.98
TOTAL		173.51	19.22	14.45	207.18

PROFESSIONAL GUARANTY CORP

PP 2012	136526004	10.00	3.00	1.15	14.15
PP 2012	136526003	3.75	3.00	1.34	8.09
PP 2011	136526001	3.75	3.00	1.34	8.09
TOTAL		17.50	9.00	3.83	20.33

POTTER PAULINA STEVENO

PP 2012	158132001	14.38	3.14	93	18.45
PP 2012	158140016	42.15	4.08	3.94	49.17
PP 2011	116140005	32.69	3.27	2.20	38.16
TOTAL		89.22	10.49	109.14	109.78

POTOMAC RIVER COUNTRY CLUB

PP 2012	234580034	14.00	1.00	88	10.88
PP 2011	401301001	71.00	7.10	4.81	82.91
PP 2011	204502001	11.71	1.17	20.35	33.23
PP 2011	340440008	20.00	2.00	1.74	23.74
PP 2011	368440003	79.51	7.95	24.09	111.55
PP 2011	308440004	129.93	13.00	55.72	198.65
PP 2010	344400004	10.00	3.00	2.84	15.84
PP 2010	394401002	74.00	7.40	23.40	104.80
PP 2010	394401001	138.60	13.86	95.71	248.17
TOTAL		1,323.94	122.14	215.80	1,661.88

POTOMAC WAGES LLC

PP 2011	116270104	10.00	1.00	1.15	12.15
PP 2012	136526002	3.75	3.00	1.34	8.09
PP 2011	116270101	3.75	3.00	1.34	8.09
TOTAL		17.50	9.00	3.83	20.33

POTTER RICHARD LEE

PP 2012	136526009	10.00	1.00	1.15	12.15
PP 2010	136526005	10.00	1.00	1.15	12.15
PP 2012	136526001	26.34	2.63	3.40	32.37
PP 2011	401301004	18.50	1.85	3.17	23.52
PP 2011	401301001	13.60	1.36	3.74	18.70
PP 2011	401301002	22.50	2.25	3.90	28.65
TOTAL		101.74	10.17	13.68	124.59

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POULI TOMILLA LEHTE

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2014	335410004	47.74	8.09	3.41	47.44
PP	2022	131430001	10.00	1.00	.00	11.00
PP	2022	134430001	459.83	44.94	29.50	335.29
PP	2022	481130002	40.75	4.08	7.10	51.91
PP	2022	481130001	107.07	10.70	64.07	106.70
		TOTAL	614.39	61.93	104.12	1,118.03

POWELL ANNEKA JEAN

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2022	204810001	281.89	28.17	30.77	337.85
PP	2022	116650004	80.25	4.86	2.81	87.44
PP	2022	116650005	43.16	4.08	3.61	47.48
PP	2022	116650008	37.00	3.00	.84	37.84
PP	2022	116650003	82.33	8.27	5.37	92.67
PP	2022	116650006	187.35	38.03	32.33	403.08
PP	2021	480480005	43.74	7.39	51.93	51.93
PP	2021	480480003	43.75	8.09	7.30	54.97
PP	2021	480480008	50.59	5.05	1.74	52.74
PP	2021	480480002	74.53	7.45	12.38	90.36
PP	2020	480480006	287.50	58.11	47.52	359.13
PP	2020	303770005	40.78	4.20	11.58	46.41
PP	2020	101970000	10.75	4.38	11.48	14.41
PP	2020	302770004	10.00	1.30	2.84	12.84
PP	2020	101970003	10.47	8.34	27.87	31.39
PP	2020	302770001	178.80	27.89	39.29	246.32
		TOTAL	1,470.57	147.39	379.63	1,688.59

POWELL KIRSELL R

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2021	480480003	47.75	8.09	7.30	61.97
PP	2022	480480004	10.00	1.00	1.74	12.74
PP	2022	480480007	49.20	4.93	8.57	60.71
PP	2022	480480001	3.76	.38	4.78	4.78
		TOTAL	107.71	10.39	18.08	132.11

POWELL TRINIDAD R

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2022	104100003	25.00	7.50	1.80	37.30
PP	2022	309300004	10.00	1.00	.84	11.04
PP	2022	309300003	18.30	7.63	4.91	29.08
PP	2022	116620008	35.00	3.50	4.79	33.45
PP	2022	116620004	29.00	3.93	4.35	28.83
PP	2021	116620003	441.80	44.18	14.82	543.93
PP	2021	316820003	13.27	7.33	22.76	39.38
		TOTAL	675.37	67.53	365.41	848.74

POWELL DAVIDA KEITH

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2022	134430003	40.78	4.08	3.83	47.49
PP	2022	116620003	50.00	5.00	.64	55.64
PP	2022	116620005	190.59	49.64	30.70	269.75
PP	2022	116620004	40.75	4.28	2.81	47.44
PP	2022	116620002	20.00	2.00	.84	21.84
PP	2022	116620001	302.38	23.32	19.90	325.44
		TOTAL	754.33	75.47	68.20	870.93

POWELL JAMES THOMAS

TYPE	YEAR	TICKET	TAX (AMT)	PERCENTY DED	APPROXIMAT SHR	TOTAL DED
PP	2022	203000003	50.00	3.00	.84	53.84
PP	2022	485500003	78.04	9.77	5.95	97.08
PP	2022	105500002	25.00	2.54	3.66	30.01
PP	2022	305300003	22.33	7.71	3.62	28.74
		TOTAL	155.37	15.31	9.67	175.33

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TOTAL DUE

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TICKET

TYPE YEAR

FRANCOIS MELISSA ANNE

PP	2023	236510004	40.76	4.08	2.41	43.44
PP	2022	134610001	31.00	1.20	.64	32.84
PP	2023	134620011	48.48	6.89	4.82	56.19
		TOTAL	119.24	11.17	7.87	138.27

FRATE JEROME LEE

PP	2022	20520007	19.00	1.01	.54	20.54
PP	2023	20520003	261.39	39.14	12.92	313.45
PP	2023	480400016	40.75	4.88	7.11	52.73
PP	2022	480400003	36.30	1.50	1.78	39.58
PP	2023	480400007	34.26	5.43	9.13	48.82
		TOTAL	146.36	31.65	31.68	209.69

FRICADO MARCELA

PP	2021	480610032	15.79	4.00	7.10	26.89
PP	2023	480610010	12.30	21.30	142.59	176.19
		TOTAL	28.09	25.30	159.69	213.07

FRISBOUT CHRISTOPHER M

PP	2022	114730007	41.75	4.28	3.67	49.70
PP	2022	136720001	147.09	38.73	23.55	219.47
		TOTAL	188.84	43.01	27.22	259.07

FRISBON KELLY SCOTT

PP	2022	130740006	46.74	4.29	3.63	54.66
PP	2022	130740005	49.23	4.08	2.61	56.92
PP	2022	130750006	40.78	4.88	3.61	49.27
PP	2022	136780005	10.05	3.03	.64	13.72
PP	2023	136780002	116.51	14.88	7.48	138.87
PP	2022	136780002	99.48	23.53	17.64	140.65
		TOTAL	463.79	63.61	35.59	562.99

FRISON KARAN JAMIE

PP	2023	134870002	46.75	4.04	3.61	54.40
PP	2022	134870001	199.82	12.94	6.31	219.07
		TOTAL	246.57	16.98	9.92	273.47

FRISON STEPHANIE ANN

PP	2023	130360004	40.76	4.08	23.95	68.79
PP	2018	130360001	21.80	1.00	4.08	26.88
PP	2018	130360001	83.93	5.37	26.57	115.87
		TOTAL	146.49	10.45	54.60	211.54

FRISON STEPHANIE ALLAN

PP	2023	136810004	40.73	4.08	2.61	47.42
PP	2022	136810006	80.74	4.59	3.63	92.96
PP	2023	136810007	34.26	2.88	1.95	39.09
PP	2022	136810004	32.50	1.50	.64	34.64
PP	2023	136810008	31.25	3.11	3.02	37.38
PP	2022	136810003	148.83	35.44	23.78	208.05
PP	2023	136810005	86.25	9.67	8.18	104.10
PP	2023	136810002	48.24	44.20	28.85	121.29
PP	2023	480790002	40.75	4.06	1.33	46.14
PP	2021	480790008	40.75	4.04	3.37	48.16
PP	2021	480790003	98.95	7.98	5.01	111.94
PP	2021	480790008	10.30	1.00	1.78	13.08
PP	2021	480790004	38.91	3.24	5.68	47.83
PP	2021	480790003	342.55	54.94	33.86	431.35
PP	2021	480790002	71.43	9.14	13.82	94.41
PP	2021	480790001	230.24	47.03	47.57	324.84
		TOTAL	1,462.74	191.25	214.34	1,868.33

CURRENT DATE: 1/03/2023
REQ # TRF DATE: 6/30/2023

DATE TAX LIST
- SUMMARY -

PAGE 349

NAME: PRICE DANIEL

PRICE DANIEL

PRICE DAVID CARV

PRICE CAROL AMORY

PRICE JR BENJAM

PRICE JUSTIN & L AMY L

PRICE KATHARINA ECOM

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2018	660460003	22.99	1.20	1.04	25.23	
PP	2018	442440001	230.00	20.64	121.85	372.49	
		TOTAL	252.99	21.84	122.89	607.72	
PP	2022	303400003	3.83	.74	.82	5.39	
PP	2022	212470001	93.78	8.28	5.72	107.78	
PP	2022	126380000	49.75	4.08	2.62	56.45	
PP	2022	134980000	28.75	3.88	1.88	34.51	
PP	2022	115380000	18.05	3.82	3.14	25.01	
PP	2022	132980000	18.00	3.82	3.15	24.97	
PP	2022	148380000	16.05	3.03	.84	19.92	
PP	2022	118780000	229.11	23.97	14.72	267.80	
PP	2022	118780000	258.78	25.88	16.82	301.48	
PP	2022	134280000	24.55	3.97	3.88	32.40	
PP	2022	138880000	3.75	.38	.24	4.37	
		TOTAL	375.79	73.73	46.62	506.14	
PP	2018	598410004	80.75	4.08	30.85	115.68	
PP	2018	598410003	31.65	1.00	1.84	34.49	
PP	2018	898410003	23.93	3.54	1.84	29.31	
		TOTAL	136.33	8.67	43.53	188.53	
PP	2022	110200004	48.96	3.85	1.16	53.97	
PP	2022	119200003	3.75	.38	.24	4.37	
PP	2022	119200002	3.16	.38	.24	3.78	
		TOTAL	55.87	4.61	1.64	62.12	
PP	2022	118780004	19.05	3.08	.84	22.97	
PP	2022	119200001	184.13	34.61	23.31	242.05	
PP	2022	148380003	10.50	1.30	1.74	13.54	
PP	2022	148380002	164.13	8.11	43.42	215.66	
PP	2022	162210003	10.30	1.30	1.84	13.44	
PP	2022	162210002	181.34	9.91	43.80	201.05	
PP	2022	166880003	10.00	1.30	1.84	13.14	
PP	2022	166880002	149.30	34.87	137.81	322.98	
PP	2022	198450003	10.00	1.00	1.34	12.34	
PP	2022	198450002	248.24	34.93	185.84	469.01	
		TOTAL	1,857.44	286.14	527.70	2,671.28	
PP	2022	119200005	43.74	4.28	2.81	50.83	
PP	2022	148380004	16.90	2.05	.84	19.79	
PP	2022	131980002	42.78	4.28	2.74	50.80	
PP	2022	157980002	44.38	4.42	2.83	51.63	
PP	2022	131980004	42.78	4.08	2.83	50.69	
PP	2022	131980003	15.00	1.00	.84	16.84	
PP	2022	131980001	144.58	15.46	8.93	168.97	
PP	2022	181980002	42.75	4.08	2.71	50.54	
PP	2022	181980004	14.05	1.55	.84	16.44	
PP	2022	181980003	45.00	4.52	2.84	52.36	
PP	2022	181980001	52.03	5.30	3.08	60.41	
PP	2022	181980004	42.78	4.28	2.84	50.90	
PP	2022	181980003	11.00	1.00	.84	12.84	
PP	2022	181980002	41.33	4.77	2.84	48.94	
PP	2022	181980001	55.87	5.37	3.08	64.32	
PP	2022	116710004	42.75	4.28	2.81	50.83	
PP	2022	134510004	36.55	1.80	1.84	40.19	
PP	2022	134510003	42.83	4.32	2.84	49.99	
PP	2022	138110003	188.38	24.82	16.37	229.57	
PP	2022	138110002	49.33	4.34	13.46	67.13	

PT	2213	588-73028	83.75	4.38	20.55	65.28
PT	2214	588-73024	33.30	1.30	5.34	16.34
PT	2218	588-73027	188.81	33.75	33.78	33.78
PT	2219	588-73001	71.31	0.23	34.89	314.24
		TOTAL	1,384.91	130.34	344.53	3,854.50

PRN YEAR	PRNID	PAID AMT	PAIDLT BAL	INTEREST AMT	TOTAL AMT
PP	2022	117160281	1.30	64	11.64
PP	2022	137181011	54.64	31.85	863.64
	TOTAL	576.63	56.04	96.45	644.32
PP	2022	137181034	4.36	2.63	17.44
PP	2022	151192004	8.68	3.61	37.94
PP	2022	151193004	8.08	3.61	47.44
PP	2022	151195004	18.02	6.1	21.64
PP	2022	151195003	4.38	3.82	52.04
PP	2022	151195002	37.75	13.67	244.98
PP	2021	141102004	4.75	3.33	52.93
PP	2021	141102003	1.06	1.78	13.78
	TOTAL	424.42	43.44	33.02	493.66
PP	2022	14850004	1.30	.64	11.64
PP	2021	14820004	1.05	1.74	12.74
PP	2020	15430004	1.05	3.04	17.84
PP	2019	15430004	1.05	3.94	14.94
PP	2018	15150003	1.24	5.07	19.04
PP	2018	15440002	1.15	4.53	17.37
	TOTAL	8.44	8.43	18.73	69.41
PP	2022	137240034	1.80	1.25	29.95
PP	2022	137240021	1.75	.24	4.37
PP	2022	137240013	1.28	.84	4.31
	TOTAL	25.82	2.54	3.63	79.69
PP	2022	156350025	1.25	.64	11.64
PP	2021	15610003	9.77	6.77	17.74
PP	2021	15610001	6.44	14.23	37.20
PP	2020	16480003	6.23	19.41	34.61
PP	2019	15630001	3.02	3.94	14.94
PP	2018	15630003	6.24	37.64	59.63
PP	2018	148540001	3.02	5.04	18.04
PP	2018	150540003	8.78	94.74	146.40
	TOTAL	421.92	42.18	116.84	583.02
PP	2022	156550025	1.25	.64	11.64
PP	2021	16430001	4.09	5.97	46.54
	TOTAL	58.02	6.00	3.23	58.23
PP	2022	154310004	1.03	.64	21.64
PP	2022	164300028	20.05	17.07	79.31
PP	2022	164300004	4.36	1.18	17.37
PP	2022	164300001	2.71	1.75	21.82
PP	2022	164300001	7.15	1.4	5.41
PP	2022	164300003	2.60	1.25	37.29
PP	2022	164400003	1.00	.61	11.91
PP	2022	164400001	136.31	6.82	123.78
	TOTAL	422.32	43.23	37.72	523.26
PP	2022	157430002	4.08	2.81	47.44
PP	2022	167840004	7.47	4.07	88.27
PP	2021	181240002	1.04	1.0	37.93
PP	2021	181240001	7.34	3.64	82.44
PP	2021	182540004	4.95	31.34	34.11
PP	2021	182540003	1.30	2.84	13.81
PP	2021	182640002	8.77	35.50	114.40
PP	2021	184400004	4.34	36.64	40.89

PROCTOR APRIL C

PROCTOR CAROLINE HONORETTA

PROCTOR MARCUS LYNNELLE

WACHS DAVID

ZATON JACQ BONNAY

ZANG MICHELLE BERE

ZANG WILLIAM ALLEN

ZANG STEPHANIE ROSEMARY

FP 20-W	136580303	30.50	3.60	5.94	31.34
MP 20-W	130300201	56.39	5.67	34.04	96.75
DP 20-R	558110104	49.75	4.89	37.55	65.33
FP 20-B	598310303	30.30	3.60	5.64	36.64
MP 20-B	548110101	24.77	4.49	47.74	235.99
	TOTAL	426.31	63.65	379.54	887.30

PACII SWAMATHA

TYPE	YEAR	TICMPT	TAX AMT	PENALTY CRT	INTEREST DUE	TOTAL DUE
PP	2027	237480094	40.95	8.08	2.41	51.44
PP	2028	237480094	32.50	1.30	64	31.44
PP	2029	237480094	32.68	4.24	2.29	36.65
PP	2030	481340008	89.19	6.24	1.10	91.42
PP	2031	481340008	2.10	1.30	3.74	17.74
PP	2032	481340008	34.89	2.80	5.05	36.62
PP	2033	481340008	153.15	16.31	19.24	189.77
TOTAL						

POSSIE JE TOURNERY OVERSEA

PP	2029	397200019	10.02	1.02	5.74	14.28
PP	2030	140110000	66.42	4.44	18.13	49.65
PP	2031	660640003	10.50	1.00	5.04	14.04
PP	2032	Admin 6001	35.35	3.53	11.77	36.75
PP	2033	TOTAL	111.89	10.19	45.33	167.18

MARCI JEENA NICOLE

PP	2032	137660094	42.73	8.08	2.63	53.44
PP	2033	137660094	10.00	1.02	64	12.64
PP	2034	TOTAL	50.75	5.08	1.34	57.17

MURCI MARI-ILL MULLIGAN

PP	2029	137670007	45.75	4.58	2.65	52.98
PP	2030	137670007	40.74	4.08	2.81	47.63
PP	2031	137670007	40.75	4.08	3.81	48.64
PP	2032	137670008	40.76	4.08	3.81	48.65
PP	2033	137670009	40.75	4.08	3.81	48.64
PP	2034	137670009	18.99	1.95	1.88	22.82
PP	2035	137670005	221.28	12.13	5.74	239.15
PP	2036	137670004	40.66	4.02	5.78	50.46
PP	2037	137670002	40.58	4.66	3.13	48.37
PP	2038	137670004	18.94	1.98	2.81	23.73
PP	2039	137670009	10.00	1.02	1.44	12.46
PP	2040	137670001	119.44	52.02	32.33	203.83
PP	2041	TOTAL	1,034.60	163.66	64.79	1,263.05

MURCI MARI-ILL MULLIGAN

PP	2029	20730009	10.10	1.30	81	92.40
PP	2030	20730009	44.43	4.44	2.33	51.17
PP	2031	20730009	240.09	18.61	11.36	270.06
PP	2032	20730009	14.87	1.82	1.17	17.86
PP	2033	TOTAL	251.33	26.11	10.60	288.04

TUTTLE MURCIEN A ROSE

PP	2033	127110003	7.15	.72	2.82	10.69
PP	2034	127110003	1.75	.72	2.82	5.29
PP	2035	127110003	1.00	.76	5.24	7.00
PP	2036	127110003	1.83	.76	2.82	5.41
PP	2037	TOTAL	24.73	3.00	11.60	39.33

SHARLE JE FRAUJER WEIZMAN

PP	2038	127340008	40.74	4.02	14.04	58.80
PP	2039	127340003	12.03	1.20	5.74	19.97
PP	2040	127340003	43.34	4.33	17.87	65.54
PP	2041	127340003	18.03	1.80	9.07	28.90
PP	2042	127340003	45.73	4.54	10.54	60.81
PP	2043	127340003	1.94	.72	3.64	6.30
PP	2044	127340003	53.82	5.36	17.13	76.31
PP	2045	TOTAL	211.61	21.30	66.34	299.25

TOYS YEAR	TICKET	YAW PAID	PROPERTY TAX	INTEREST DUB	TOTAL DUE	STATUS
PP 2023	49826903	15.00	1.00	04	31.84	{
PP 2023	23820031	67.09	4.71	3.52	75.32	{
PP 2023	648430044	10.00	1.00	1.34	12.34	{
PP 2023	364530032	60.61	4.37	4.00	68.98	{
PP 2023	343630051	14.44	4.34	3.41	22.19	{
PP 2020	194780034	10.00	1.00	7.44	18.44	{
PP 2026	194780034	35.34	5.83	36.39	77.56	{
PP 2020	194780031	55.34	6.93	35.75	98.02	{
	TOTAL	285.08	28.58	59.34	373.00	{
PP 2022	238260004	43.75	4.68	2.81	51.24	{
PP 2022	138060031	10.00	1.00	04	11.04	{
PP 2023	138060031	56.03	6.66	3.63	66.32	{
	TOTAL	109.78	12.34	6.48	128.60	{
PP 2023	354350004	50.00	1.80	1.35	53.15	{
PP 2023	138030051	1.45	0.8	0.24	2.49	{
PP 2023	138030031	1.73	0.8	0.24	2.77	{
	TOTAL	53.18	3.40	1.83	58.41	{
PP 2023	327650004	83.74	4.09	16.06	103.89	{
PP 2023	127620001	16.00	1.00	3.94	20.94	{
PP 2023	127620001	43.31	4.13	36.34	83.78	{
	TOTAL	143.05	9.22	36.34	188.61	{
PP 2022	358180002	40.75	4.58	2.81	48.14	{
PP 2022	178160003	473.31	42.31	37.14	552.76	{
PP 2021	482010003	45.75	4.08	1.10	50.93	{
PP 2021	487610003	347.13	79.11	50.96	477.20	{
PP 2022	342310004	45.76	4.08	13.58	63.42	{
PP 2022	153100003	16.00	1.00	3.48	20.48	{
PP 2020	342310001	253.82	15.18	100.58	469.58	{
	TOTAL	1,705.89	171.05	263.43	1,940.37	{
PP 2023	138030034	10.73	4.08	7.91	22.72	{
PP 2022	138070003	36.00	3.03	0.6	40.63	{
PP 2023	138070001	145.47	18.04	9.01	172.52	{
PP 2021	482020002	48.75	4.03	1.23	53.01	{
PP 2021	492020004	138.10	11.82	96.93	346.85	{
	TOTAL	348.05	34.87	116.68	500.60	{
PP 2022	603200034	40.75	4.08	31.54	76.37	{
PP 2020	323200003	38.30	1.03	3.84	43.17	{
PP 2020	131920001	138.14	12.82	38.15	189.11	{
	TOTAL	317.19	17.93	73.51	408.63	{
PP 2023	30806001	11.00	1.00	68	80.00	{
PP 2022	26380001	527.13	31.71	26.33	585.17	{
PP 2021	308060004	10.30	1.30	1.74	13.34	{
PP 2021	308060002	247.37	14.80	63.39	325.56	{
PP 2021	408060001	19.27	1.28	3.82	24.37	{
	TOTAL	537.87	54.79	68.54	661.20	{

DEBIT DATE: 7/03/2023
 PAYE & INT DATE: 6/30/2023
 NAME: -

ORIGIN: TAX DED
 - SUMMARY -

RAJOTS RAMPHO I JR

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2023	188780000	33.63	3.03	1.64	38.30	(
PT	2023	138210003	43.75	3.33	5.34	52.42	(
PA	2023	487180001	10.36	1.57	3.74	15.67	(
PT	2023	482180003	82.43	8.34	16.13	106.90	(
PT	2020	362490001	10.00	1.40	5.84	17.24	(
PT	2020	362490003	337.75	36.35	39.70	413.80	(
PA	2019	137760001	10.36	1.50	4.74	16.60	(
PT	2019	177760003	88.80	8.88	38.84	136.52	(
PT	2018	592590004	10.95	1.50	5.04	17.49	(
PT	2018	592590002	52.84	5.30	24.73	82.87	(
PT	2018	592590001	309.95	36.39	52.38	408.72	(
		TOTAL	680.74	81.64	134.46	896.84	(

RATHLE ANCHAND TRAY

PP	2023	148860004	33.03	1.03	1.74	35.80	(
PT	2023	388600003	12.15	1.32	2.12	15.59	(
PT	2020	198990001	10.95	1.50	7.34	19.79	(
PT	2020	198990003	13.46	1.34	3.82	18.62	(
PT	2019	137760004	10.00	1.80	7.04	19.84	(
PT	2019	137760003	10.00	1.40	3.84	15.24	(
PT	2019	177760001	23.73	2.37	9.35	35.45	(
PT	2018	592590004	10.95	1.80	6.01	18.76	(
PT	2018	592590002	10.00	1.50	5.04	16.54	(
PA	2014	198600001	26.81	3.61	11.51	41.93	(
		TOTAL	353.93	35.34	58.33	447.60	(

RAJOTS VIKAR D

PT	2022	138210004	43.75	4.08	2.81	50.64	(
PA	2022	138210001	10.36	1.40	6.4	18.16	(
PT	2022	138210003	335.14	33.33	9.85	478.32	(
		TOTAL	489.25	47.81	18.46	655.52	(

RAJOTS-HARBES STANUP JANA

PP	2022	138210004	83.15	4.08	1.61	88.84	(
PT	2022	138210003	10.05	1.50	1.04	12.59	(
PA	2022	138210001	163.96	14.13	51.14	229.23	(
PT	2022	482180004	40.75	4.58	7.11	52.44	(
PT	2021	482180001	10.95	1.50	3.74	16.19	(
PT	2021	482180003	363.93	36.38	45.94	446.25	(
		TOTAL	1046.51	112.44	80.14	1239.09	(

RAJOTS JA TIMOTHY WATTE

PP	2023	138210004	83.75	4.08	7.41	95.24	(
PT	2023	138210003	40.75	4.44	2.63	47.82	(
PT	2023	138210001	19.05	1.50	6.4	26.99	(
PA	2023	138210003	87.08	3.73	9.38	100.19	(
PT	2023	482180004	40.75	4.44	7.11	52.30	(
PT	2021	482180001	10.95	1.50	3.74	16.19	(
PT	2021	482180003	43.61	4.35	7.53	55.49	(
		TOTAL	447.94	34.33	38.67	520.94	(

RAJOTS REBECCA JANA

PT	2022	209300003	39.20	3.03	1.84	44.07	(
PA	2022	364900001	35.61	35.61	14.48	85.70	(
		TOTAL	74.81	38.64	16.32	129.77	(

RAJOTS MARY L JR.

PT	2022	138210003	33.40	3.03	1.84	38.27	(
PT	2022	138210001	499.44	43.94	47.95	691.33	(
		TOTAL	532.84	46.97	49.79	729.60	(

CONTRIBUTOR NAME: 1/03/2023
 PER 5 INT DATE: 6/30/2023

31000 TAX STATE
 - SUMMARY -
 DUE DATE: 6/30/2023

BASE 15%
 INTEREST 1%

RANCHER GUL RANCH PROPERTIES

TYPE YEAR	TOKEN#	TAX AMOUNT	PROPERTY TAX	INTEREST DUE	TOTAL DUE
PP 2022	338410004	42.75	4.08	4.91	51.74
PP 2023	338430012	3.92	3.81	.64	8.37
PP 2023	338410051	394.23	39.83	68.04	502.10
PP 2022	338420016	4.08	4.08	3.65	11.81
PP 2023	338430056	50.73	4.08	4.82	59.63
PP 2023	338470004	10.02	3.02	3.64	16.68
PP 2023	338420023	49.73	4.98	4.33	58.04
PP 2023	338420060	44.78	8.48	5.94	59.20
TOTAL		1,375.01	129.52	95.79	1,600.32

RANCHER TEXOMA RANCH

PP 2022	338410004	42.75	4.08	2.61	49.44
PP 2023	338430023	15.97	3.02	.64	19.63
PP 2023	338470003	57.31	5.72	3.48	66.51
PP 2021	338420004	45.73	4.08	4.30	54.11
PP 2021	338420003	15.63	1.02	1.74	18.39
PP 2021	338420003	43.85	4.58	3.99	52.42
PP 2020	338470004	45.73	4.08	11.58	61.39
PP 2020	338470003	11.03	3.02	7.84	21.89
PP 2020	338420006	49.59	5.03	28.14	82.76
PP 2020	338420004	41.73	4.98	26.58	73.29
PP 2020	338420003	15.97	3.02	3.84	22.83
PP 2020	338420002	35.90	3.99	15.73	53.62
TOTAL		393.81	18.51	89.69	502.01

RANCHER SANDS SPRING

PP 2023	482300018	10.73	4.08	1.15	15.96
PP 2021	482300003	42.75	4.93	7.10	54.78
PP 2021	482300006	43.75	4.93	3.10	51.78
PP 2021	482300005	36.30	3.97	1.74	42.01
PP 2021	482300003	42.19	4.32	3.26	49.77
PP 2021	482300002	48.79	4.80	17.15	70.74
PP 2021	482300001	137.87	31.39	19.88	189.14
TOTAL		408.30	75.83	52.38	536.51

RANCHER LEWISVILLE

PP 2022	338410006	44.72	4.08	2.81	51.61
PP 2022	338430005	40.75	4.38	3.43	48.56
PP 2022	338420004	59.30	1.99	.64	61.93
PP 2022	338430002	40.28	4.31	3.78	48.37
PP 2022	338420001	128.41	10.86	4.97	144.24
PP 2023	482410004	40.75	4.34	1.16	46.25
PP 2023	482410003	16.02	3.70	3.74	23.50
PP 2023	482410001	81.54	6.14	14.91	102.59
PP 2020	338420006	10.73	4.38	13.58	28.69
PP 2020	338420004	40.75	4.98	13.58	59.31
PP 2020	338420003	10.01	3.02	3.44	16.47
PP 2020	338420001	88.78	8.92	23.07	120.77
TOTAL		555.45	56.51	65.73	677.69

RANCHER CHRISTIAN BURGESS

PP 2022	338440004	40.73	4.29	1.43	46.45
PP 2023	338420012	10.01	3.02	.64	13.67
PP 2023	338420001	75.43	7.78	8.63	91.84
TOTAL		126.17	15.11	10.70	152.08

RANCHER SANDS LUTZ

PP 2021	482300002	40.75	4.38	4.10	49.23
PP 2021	482300001	26.43	8.68	39.19	74.30
TOTAL		107.18	13.06	43.29	163.53

RAMOS VICENTE RAMOS

TYPE YEAR	TICKET	MOBILITY DUE	OUTSTANDING DUE	TOTAL DUE
PP 2022	138140004	4.26	2.01	67.44
PP 2022	138140005	7.05	.84	21.64
PP 2021	401340002	4.08	7.10	52.25
	TOTAL	5.39	10.35	131.33

RAMOS FERNANDES THERESA E

PP 2021	482850004	4.29	7.33	57.40
PP 2021	803250005	2.00	1.74	12.74
PP 2021	401340001	57.75	6.78	47.29
PP 2020	301340002	46.75	13.58	86.41
PP 2020	401340003	15.92	3.88	19.84
PP 2020	401340001	14.24	9.71	47.25
PP 2019	138140004	40.75	16.04	87.89
PP 2018	138140001	15.92	3.24	14.94
PP 2018	138140002	76.83	10.54	40.04
PP 2018	504940004	41.75	20.38	65.94
PP 2018	504940001	21.03	5.04	16.04
PP 2014	504940001	29.89	18.04	37.85
	TOTAL	326.84	109.93	489.62

TAMAYO ED LETERO RAULIETE

PP 2022	138160004	40.75	2.41	37.84
PP 2022	138160001	41.75	3.41	37.84
PP 2022	138160002	134.75	8.39	162.16
PP 2022	138160003	393.50	26.24	458.16
	TOTAL	669.75	30.45	725.81

BARROSO CRISTO EDUARDO

PP 2022	148140004	46.75	7.63	47.44
PP 2022	138140001	40.75	3.41	37.48
PP 2021	482850004	49.75	7.27	53.40
PP 2021	437840001	40.75	1.13	52.93
PP 2021	311620008	46.74	11.58	54.41
PP 2021	311620003	40.75	11.62	56.41
PP 2014	320160004	46.75	16.26	62.84
PP 2014	320160001	40.75	14.24	62.84
PP 2014	320160006	49.75	14.56	64.65
PP 2014	320160005	10.00	3.84	14.84
PP 2014	346160001	68.11	20.85	105.17
	TOTAL	444.66	131.55	616.84

RAMO MARIANA

PP 2022	138430001	14.26	.48	11.64
PP 2021	320160004	129.12	8.81	194.97
PP 2021	401340001	164.94	20.91	194.84
	TOTAL	375.63	30.49	376.87

RAMALHO ANDR BENEZUEIRA

PP 2022	134810008	45.75	2.44	53.27
PP 2021	138160001	40.75	2.47	41.44
PP 2022	138430004	40.75	2.41	47.44
PP 2022	138430005	10.06	.64	11.64
PP 2022	138430001	43.68	9.39	51.59
PP 2022	138430002	76.84	6.91	89.45
PP 2021	138430001	143.41	13.65	164.41
	TOTAL	528.63	38.22	533.77

RAMALHO EDUARDO ALDO

PP 2022	138430003	40.75	2.61	47.44
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LIBRARY DATE: 7/21/2023
ISS & RET DATE: 6/20/2023
NAME: *****

Receipt Date: 6/30/2023

CREDIT BAL. LIST
- SUMMARY -

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STATUS

RANDALL STEVENSON KIMBERLY

RANDALL WILSON KATHLEEN

RANDOLPH MAURO DANIELA

RANDOLPH WILLIAMS DONALD

RANDOLPH CHRISTOPHER HERMAN

RANDOLPH JOHN DAVID

RANDOLPH NICHOLAS MICHAEL

RANDOLPH WILSON MURIEL

RANDOLPH DALE CLAY

RANDOLPH GEORGINA JEAN

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	20371000	3.94	.75	.48	4.84
PP 2022	20371006	38.00	1.80	3.15	40.85
PP 2022	138870998	89.75	4.08	2.61	96.44
PP 2022	138870004	10.86	3.05	.84	14.64
PP 2022	138870592	3.75	.38	.38	4.31
	TOTAL	17.30	7.28	4.54	19.41
PP 2022	138316009	95.79	4.36	2.61	102.54
PP 2022	138950103	253.14	97.41	16.98	367.41
PP 2022	148728888	40.75	4.08	7.38	52.93
PP 2022	148728003	10.00	3.00	1.34	14.34
PP 2022	148728003	380.85	38.08	31.40	450.48
PP 2022	144030103	7.14	.72	2.17	10.00
	TOTAL	513.64	83.38	66.34	663.08
PP 2022	148893034	80.75	4.08	3.63	88.44
PP 2022	148989807	56.73	2.88	2.85	62.44
PP 2022	138890808	18.00	1.80	1.15	21.95
PP 2022	138890803	10.00	1.00	.64	11.64
PP 2022	138890803	86.60	3.32	2.35	92.28
PP 2022	138890806	3.75	.38	.24	4.37
	TOTAL	146.77	13.84	8.74	169.44
PP 2022	138020034	40.74	4.08	2.61	47.44
PP 2022	138200003	13.00	1.80	.64	15.44
PP 2022	148300001	163.69	29.40	9.69	202.61
	TOTAL	203.77	30.28	12.94	236.89
PP 2022	138320003	59.00	3.82	1.35	64.15
PP 2022	138400001	6.14	.84	.61	7.44
PP 2022	148300002	33.00	1.80	1.13	35.93
PP 2022	148300001	7.13	.71	3.24	11.08
	TOTAL	103.27	6.35	5.92	115.39
PP 2022	131030103	1.74	.17	.16	2.00
PP 2022	210501003	10.00	3.00	.64	13.64
PP 2022	200300021	11.89	7.14	4.58	23.59
PP 2022	148750022	30.50	3.36	3.79	37.64
PP 2022	148750021	87.35	8.24	34.34	129.93
	TOTAL	138.74	17.54	21.14	177.41
PP 2022	138490003	83.75	4.89	2.61	91.24
PP 2022	138430001	238.32	26.84	13.31	278.40
	TOTAL	322.07	29.93	15.98	368.08
PP 2022	200400001	42.73	4.34	20.25	67.30
PP 2022	148910025	40.36	4.08	29.53	73.98
PP 2022	148910024	10.30	1.00	5.84	17.14
PP 2022	148910001	44.87	2.47	33.98	81.30
	TOTAL	138.17	11.83	54.58	204.58

ESTIMATE DATE: 1/05/2019
DOB & CRT DATE: 8/30/2013

GROUP TAX COST
- SUMMARY -

Issue Date: 6/30/2018

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--TRUSTS--
STATUS

BANKING SERVICE INTL

TYPE	TRF#	STKID	TAX AMT	PERMUTY RATE	EMPLOYEE DED	TOTAL DUE
PP	3227	178290904	41.75	4.54	3.81	47.44
TP	3227	148250009	14.30	1.05	.64	15.99
SP	3227	148290001	480.24	40.01	39.87	559.32
TC	3228	148740004	49.78	4.08	2.63	56.49
SP	3228	178180001	10.00	1.05	.64	11.69
TOTAL			541.54	50.73	32.59	624.86

BANKING SERVICE INTL

PP	3228	178310004	44.75	4.54	3.81	53.11
TP	3228	138270005	40.35	4.08	2.63	47.06
SP	3228	178140004	10.00	1.05	.64	11.69
TP	3227	138270001	50.64	5.02	3.21	58.87
PP	3031	148160004	10.73	4.08	2.63	17.44
TP	3021	148170001	40.79	4.08	2.63	47.50
PP	3031	148160004	59.08	6.41	4.93	69.42
TOTAL			246.12	28.23	19.28	293.11

BANK OF AMERICA

TP	3218	624180004	49.35	4.58	3.92	57.85
TP	2018	870480001	10.00	1.02	0.64	11.66
SP	2018	870480001	87.73	8.78	6.82	102.33
TOTAL			147.08	14.38	11.38	172.84

BANK OF AMERICA

TP	3223	138220004	14.80	1.00	1.18	17.08
SP	3229	148290001	3.75	.34	.24	4.33
TP	3022	148220001	1.95	.34	.24	2.53
TOTAL			20.50	1.68	1.66	23.84

BANK OF AMERICA

SP	3018	148220001	10.75	4.08	3.05	17.88
TP	3028	138140001	10.00	1.00	0.94	12.94
TP	7019	148740001	214.84	21.44	16.71	253.09
TOTAL			235.59	26.52	20.70	282.81

BANK OF AMERICA

TP	3030	148160001	10.00	4.02	3.04	17.06
TP	1429	138030001	173.22	17.30	13.56	204.08
TOTAL			183.22	21.32	16.60	221.14

BANK OF AMERICA

PP	3031	148270004	40.75	4.04	3.23	48.02
TP	3023	148270001	40.34	4.01	3.10	47.45
TP	3023	148270001	45.30	4.50	3.44	53.24
TP	3023	148270001	49.75	4.94	3.71	58.40
TP	3023	148270001	40.75	4.04	3.23	48.02
TP	3023	148270001	40.75	4.04	3.23	48.02
TP	3023	148270001	45.72	4.52	3.44	53.68
TP	3023	148270001	49.75	4.94	3.71	58.40
TP	3023	148270001	47.53	4.70	3.54	55.77
TOTAL			431.12	43.10	32.92	497.14

BANK OF AMERICA

TP	3019	148290001	16.20	1.63	1.24	19.07
TP	3029	148290001	8.43	.84	.64	9.91
SP	3029	148290001	10.00	1.00	0.74	11.74
TOTAL			34.63	3.47	2.62	39.72

ACCOUNT NAME 4/24/2023
 POU & TRF 2023 6/30/2023
 APRIL

OPEN PAY LIST
 - SUMMARY -

Default Date: 6/30/2023

PAGE JOB
 ****31313**
 STATE

BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

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BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

BARCEL TAMELA MICHELLE

TYPE	YEAR	TRF/PAID	TAX AMOUNT	PROBABILITY	INTEREST	TOTAL DUE
PP	2022	21840000	41.00	1.00	.04	31.84
PP	2022	20050051	104.44	10.45	6.70	121.59
		TOTAL	314.44	11.45	7.34	133.23
PP	2023	25500000	12.00	1.00	3.74	15.74
PP	2023	18500000	17.15	1.73	6.74	25.62
		TOTAL	29.15	2.73	10.48	40.35
PP	2022	10000000	18.00	1.80	1.55	20.35
PP	2022	13000000	4.20	.42	.44	5.06
		TOTAL	22.20	2.22	1.99	26.39
PP	2023	60000000	30.00	1.20	6.04	37.24
PP	2023	60000000	68.90	6.89	31.71	106.50
		TOTAL	98.90	8.09	37.75	144.74
PP	2021	88140000	40.75	4.08	3.59	48.42
PP	2021	48350000	85.62	8.56	15.00	109.18
PP	2020	50000000	45.75	4.57	11.94	62.26
PP	2020	50000000	19.00	1.90	3.84	24.74
PP	2020	50000000	93.51	9.35	26.03	128.89
		TOTAL	267.63	26.76	62.40	356.79
PP	2022	10000000	2,180.00	218.00	139.82	2,537.82
PP	2022	130710000	80.75	8.08	2.81	91.64
PP	2022	130710000	36.74	3.67	2.53	42.94
		TOTAL	97.49	9.75	5.34	112.57
PP	2022	130000000	40.75	4.08	2.60	47.43
PP	2022	130000000	43.75	4.38	2.60	50.73
PP	2022	130000000	32.00	3.20	1.64	37.84
PP	2022	130000000	493.84	49.38	32.00	575.22
PP	2022	130000000	163.41	16.34	11.93	191.68
PP	2022	48350000	83.75	8.38	3.33	95.46
PP	2022	48350000	40.75	4.08	1.23	46.06
PP	2022	48350000	89.75	8.98	7.23	105.96
PP	2022	48350000	438.50	43.85	33.84	516.19
PP	2022	48350000	80.14	8.01	11.96	100.11
PP	2022	48350000	244.85	24.48	16.33	285.66
		TOTAL	1,542.20	154.22	103.13	1,799.55
PP	2022	130000000	40.75	4.08	2.60	47.43
PP	2022	130000000	40.75	4.08	2.60	47.43
PP	2022	130000000	40.75	4.08	2.60	47.43
PP	2022	130000000	50.00	5.00	1.11	56.11
PP	2022	130000000	438.11	43.81	38.11	519.03
PP	2022	130000000	85.26	8.53	4.27	98.06
PP	2022	130000000	57.00	5.70	3.59	66.39
		TOTAL	883.34	88.33	46.45	1,018.12
PP	2022	130000000	41.75	4.18	2.60	48.53
PP	2022	130000000	40.75	4.08	2.60	47.43
PP	2022	130000000	10.00	1.00	.64	11.64
PP	2022	130000000	389.30	38.93	25.25	453.48
PP	2022	130000000	30.41	3.04	1.24	34.69
PP	2022	130000000	47.95	4.79	3.25	55.99
		TOTAL	110.94	11.09	46.13	178.16

CONTRACT DATE: 1/01/2023
 FROM & TO DATE: 6/23/2023
 Area:

ORDER DATE: 6/23/2023
 - SUMMARY -

ORDER ID:

LEON MELBA MADRIZ

WEDD: ROBERT G

ROBERT JR ROBERT JIMENEZ

RUBEN DE JAVIER LUNA

FRANCIS FERNANDEZ JR

TYPE	ORDER	TICKET	TAX	DEBIT	CREDIT	TOTAL
PP	2022	138866004	40.76	4.38	3.43	47.44
PP	2022	139942023	40.75	4.09	2.41	47.44
PP	2022	139943084	18.05	3.03	-	15.88
PP	2022	139982022	48.45	4.85	2.83	56.13
PP	2022	139943054	404.31	41.63	31.20	477.14
		TOTAL	621.26	63.34	39.31	723.91
PP	2022	139976005	18.40	3.34	1.25	23.00
PP	2022	139940054	3.56	3.5	4.8	11.91
PP	2022	139940002	3.75	4.8	2.4	11.00
PP	2022	139940057	3.75	3.8	4.4	12.00
PP	2022	483770003	3.75	3.9	6.5	14.20
PP	2022	483770003	3.75	3.8	6.5	14.20
PP	2022	305040003	3.75	3.9	1.01	8.66
PP	2022	305040003	3.75	3.8	1.01	8.66
		TOTAL	88.89	48.5	8.56	146.95
PP	2022	511740054	19.05	3.02	1.64	23.71
PP	2022	511740003	54.87	5.59	3.58	64.04
		TOTAL	73.92	8.61	5.22	87.75
PP	2022	145942054	40.75	4.08	2.41	47.24
PP	2022	146040003	13.10	1.00	1.68	15.78
PP	2022	483840004	49.75	4.38	3.13	57.26
PP	2022	483840003	18.20	1.70	2.74	22.64
PP	2022	146116004	49.75	4.36	3.88	58.00
PP	2022	146116003	18.20	1.70	2.74	22.64
PP	2022	483840004	49.75	4.36	3.88	58.00
PP	2022	483840003	18.20	1.70	2.74	22.64
PP	2022	329410003	18.00	3.06	1.64	22.70
PP	2022	681240005	40.75	4.08	2.41	47.24
PP	2022	681240004	18.00	3.06	1.64	22.70
PP	2022	681240003	18.00	3.06	1.64	22.70
PP	2022	681240002	18.00	3.06	1.64	22.70
PP	2022	681240001	18.00	3.06	1.64	22.70
		TOTAL	22.87	2.28	1.53	26.68
		TOTAL	37.43	3.71	2.48	43.62
PP	2022	146230014	48.49	4.90	3.16	56.55
PP	2022	146230013	18.00	3.42	1.65	23.07
PP	2022	146100033	40.75	4.08	2.41	47.24
PP	2022	146100034	49.75	4.08	2.41	56.24
PP	2022	146100035	40.75	4.08	2.41	47.24
PP	2022	146100036	53.75	5.38	3.82	63.00
PP	2022	146100037	40.75	4.08	2.41	47.24
PP	2022	146100038	18.00	3.06	1.64	22.70
PP	2022	146100039	3.75	3.8	2.4	10.00
PP	2022	146100040	3.75	3.8	2.4	10.00
PP	2022	146100041	49.82	5.04	3.68	58.54
PP	2022	146100042	28.43	2.87	1.94	33.24
PP	2022	146100043	44.51	4.45	3.05	52.01
PP	2022	146100044	36.83	3.66	2.52	43.01
PP	2022	146100045	3.75	3.8	2.4	10.00
PP	2022	146100046	3.75	3.8	2.4	10.00
PP	2022	483930015	48.75	4.88	3.16	56.79
PP	2022	483930014	48.75	4.88	3.16	56.79
PP	2022	483930013	48.75	4.88	3.16	56.79
PP	2022	483930012	48.75	4.88	3.16	56.79
PP	2022	483930011	48.75	4.88	3.16	56.79
PP	2022	483930010	48.75	4.88	3.16	56.79
PP	2022	483930009	48.75	4.88	3.16	56.79
PP	2022	483930008	48.75	4.88	3.16	56.79
PP	2022	483930007	48.75	4.88	3.16	56.79
PP	2022	483930006	48.75	4.88	3.16	56.79
PP	2022	483930005	48.75	4.88	3.16	56.79
PP	2022	483930004	48.75	4.88	3.16	56.79
PP	2022	483930003	48.75	4.88	3.16	56.79
PP	2022	483930002	48.75	4.88	3.16	56.79
PP	2022	483930001	48.75	4.88	3.16	56.79
PP	2022	483930000	48.75	4.88	3.16	56.79
		TOTAL	80.75	4.08	2.48	87.31

PP	2381	401810029	39.50	1.87	3.33	22.91
PP	2381	401810028	232.80	32.33	42.41	295.64
PP	2381	401810027	249.31	33.53	33.56	307.63
PP	2381	401810026	238.81	31.49	34.31	278.02
PP	2381	401810024	37.35	2.26	5.34	41.75
PP	2381	401810022	4.31	.81	.72	5.79
PP	2381	401810021	6.83	.86	1.89	11.98
		TOTAL	1,031.83	205.12	238.62	1,275.57

REED-BORRITT COMPANY

TYPE	YEAR	ICR#	TAX DED	REDACT	DATE	TOTAL	STATUS
PP	2022	140120001	16.03		3.43	26.93	
PP	2022	143120007	48.34		4.98	67.44	
PP	2022	143120016	40.35		6.54	67.44	
PP	2022	143120028	39.20		1.05	64	
PP	2022	143120032	3.75		3.48	4.57	
PP	2022	143120032	124.81		12.45	344.06	
PP	2022	143120032	57.13		5.71	66.48	
PP	2022	143120032	49.74		4.98	61.92	
PP	2022	143120032	40.75		4.08	51.93	
PP	2022	143120032	19.56		1.95	22.74	
PP	2022	143120032	148.83		14.84	331.03	
PP	2022	143120032	49.94		4.94	68.43	
PP	2022	143120032	580.73		58.09	1377.53	
TOTAL							

REED-SANTANA TOWN

PP	2022	140120001	45.73		8.63	67.44	
PP	2022	143120009	40.75		4.08	67.44	
PP	2022	143120034	76.05		7.62	20.96	
PP	2022	140120001	16.03		1.62	20.95	
PP	2022	140120001	16.03		1.62	11.68	
PP	2022	140120001	5.63		5.63	6.58	
PP	2022	140120001	3.75		3.75	1.91	
PP	2022	140120001	40.75		4.08	47.44	
PP	2022	140120001	40.75		4.08	47.44	
PP	2022	140120001	40.75		4.08	47.44	
PP	2022	140120001	16.03		1.62	11.68	
PP	2022	140120001	40.75		4.08	47.44	
PP	2022	140120001	269.63		26.96	313.93	
PP	2022	140120001	73.29		7.33	85.92	
TOTAL							

REED-REYNOLDS SHANNON

PP	2022	143120004	43.75		8.88	60.89	
PP	2022	143120001	16.03		1.62	18.54	
PP	2022	143120001	32.74		3.22	42.37	
PP	2022	143120001	40.75		4.08	65.38	
PP	2022	143120001	16.03		1.62	18.54	
PP	2022	143120001	43.08		4.31	52.54	
PP	2022	143120001	380.83		38.09	765.95	
TOTAL							

REED-JOSH GERRY

PP	2022	143120001	30.60		1.02	11.64	
PP	2022	143120001	16.03		1.62	24.84	
PP	2022	143120001	13.77		1.38	33.08	
PP	2022	143120001	33.97		3.41	43.64	
TOTAL							

REEDS-CORRELL LARRY

PP	2022	140120001	49.75		4.98	67.44	
PP	2022	143120007	45.75		4.58	67.44	
PP	2022	143120006	28.75		2.89	37.69	
PP	2022	143120009	15.03		1.50	21.64	
PP	2022	143120001	62.91		6.29	70.84	
PP	2022	143120007	174.14		17.41	459.47	
PP	2022	143120001	103.35		10.32	134.76	
PP	2022	143120001	161.67		16.16	349.96	
TOTAL							

REEDS-LISA #

PP	2022	140120001	11.23		1.12	14.83	
PP	2022	140120001	125.50		12.56	160.64	
PP	2022	140120001	15.89		1.59	29.76	
PP	2022	140120001	373.32		37.81	486.51	
TOTAL							

NEW TAX LIST
- SUMMARY -

CURRENT DATE: 7/13/2023
 2023 TAX DATE: 6/30/2023
 STATE DATE: 6/30/2023

REC'D CONCRETE'S GUSEVNO

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	340810013	45.75	4.00	3.81	41.44
PP 2023	143630029	40.75	4.75	2.62	47.94
PP 2022	143830032	40.75	4.34	2.02	47.44
PP 2023	189930037	40.75	1.96	2.02	44.41
PP 2022	143830036	50.00	1.00	0.00	51.00
PP 2023	189930034	57.41	5.74	3.68	66.61
PP 2022	140830003	54.75	3.63	3.52	61.85
PP 2023	189930032	45.00	3.55	3.25	51.78
PP 2022	143440004	45.75	8.08	7.33	57.93
PP 2023	189940009	31.00	4.05	3.76	38.74
PP 2020	302880006	15.75	4.00	3.58	23.25
PP 2020	303950000	32.00	1.00	3.06	35.94
TOTAL		403.53	40.44	42.55	486.48
PP 2023	340800004	10.00	1.70	0.00	11.64
PP 2023	143980032	23.50	2.21	2.07	27.75
PP 2023	140290031	27.30	2.74	1.76	31.68
PP 2022	444980024	30.50	1.00	1.74	33.24
PP 2023	484790037	34.38	2.44	2.25	38.97
PP 2023	484790031	30.30	3.44	3.29	36.97
PP 2022	316000034	10.50	1.00	3.84	15.24
PP 2022	366020024	27.70	0.70	2.07	30.47
PP 2023	316020001	38.74	1.38	2.99	42.97
PP 2023	140390024	10.70	1.00	1.84	13.44
PP 2023	330240003	26.50	2.50	3.00	31.95
PP 2023	330340003	37.50	5.20	32.00	74.66
TOTAL		384.54	26.36	65.52	476.36
PP 2023	310200034	35.00	3.60	1.89	40.44
PP 2023	316200001	10.00	3.00	0.00	13.00
PP 2022	316200001	365.00	38.60	39.78	443.34
PP 2024	340980004	40.75	4.08	34.08	78.85
PP 2024	340260005	45.75	4.08	16.06	65.85
PP 2024	340380004	32.06	3.06	3.36	38.44
PP 2024	352260003	208.74	22.00	23.67	254.37
PP 2024	352260001	62.55	4.01	23.67	89.97
PP 2024	303030003	83.75	4.00	25.50	113.25
PP 2024	303030009	51.75	5.34	26.08	83.03
PP 2024	403030007	47.75	4.68	21.50	73.85
PP 2024	403030007	40.75	4.60	22.54	67.85
PP 2024	468050004	39.50	1.00	3.24	43.64
PP 2024	467080034	71.33	7.33	35.85	114.44
PP 2024	464090025	20.00	2.00	18.21	40.14
PP 2024	622020032	35.80	7.84	18.21	61.64
PP 2024	627030031	88.49	4.49	24.65	117.44
TOTAL		3,326.71	315.71	391.89	4,034.25
PP 2020	308130004	47.75	4.08	15.58	67.34
PP 2023	346520001	10.00	1.00	2.84	13.84
PP 2023	350930003	29.57	3.00	2.52	35.05
PP 2023	330280024	40.75	4.00	34.08	78.85
PP 2024	330300003	10.00	3.00	3.94	16.94
PP 2024	330280002	21.78	3.31	4.74	29.74
PP 2024	402890004	46.73	4.08	20.53	71.34
PP 2024	603080003	16.00	3.05	6.64	25.64
PP 2024	603080001	28.00	3.02	14.33	45.33
TOTAL		233.43	23.34	81.80	338.54

REYNOLDS DAVID

PETROVICS ZEPHYR VERNAL

PETROVICS LOTS NW

STUDENT NAME: 7/03/2021
 REG & TRF DATE: 6/30/2023
 UNIT: *****

CHECK DATE: 6/30/2023
 CHECK TOL LIST
 - SUMMARY -

DATE: 1/13

AMPHOS MATH A

AMPHOS MATH A

AMPHOS MATH A

AMPHOS MATH A

AMPHOS MATH A

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AMPHOS MATH A

AMPHOS MATH A

TRF YEAR	TICKET	TAX OWED	FEES/DUES	INTEREST DUE	TOTAL DUE
PP 2022	143013084	10.00	1.00		11.00
PP 2022	141910002	805.80	805.80	37.75	1,629.35
	TOTAL	815.80	816.80	38.75	1,631.35
PP 2022	141030024	18.00	1.00	1.30	20.30
PP 2022	143316003	1.70	.30	.20	2.20
PP 2022	143316001	3.75	.20	4.83	4.83
	TOTAL	25.45	2.50	6.33	34.28
PP 2021	424870002	83.74	4.38	7.10	95.22
PP 2021	444410011	257.83	257.83	37.65	543.31
	TOTAL	341.57	262.21	44.75	648.53
PP 2022	142082004	10.75	4.08	3.61	18.44
PP 2022	141600003	30.30	1.20	.64	32.14
PP 2022	141600001	225.23	21.32	7.85	254.40
PP 2022	141670003	10.30	1.50	.68	12.48
PP 2022	143374001	22.82	2.20	3.48	28.50
PP 2022	143160005	10.79	4.08	3.32	18.19
PP 2021	444410001	10.00	1.00	1.74	12.74
PP 2021	444410002	15.20	3.83	2.65	21.68
PP 2022	143040001	20.98	3.09	3.19	27.26
	TOTAL	595.91	329.91	52.88	978.70
PP 2022	143301012	10.00	1.00	2.35	13.35
PP 2022	141600013	42.31	8.00	2.03	52.34
PP 2022	141600016	40.75	1.50	2.63	44.88
PP 2022	141600009	40.74	4.58	7.63	52.95
PP 2022	143160008	28.20	1.80	3.14	33.14
PP 2022	141600001	10.30	1.00	.68	11.98
PP 2022	143300006	925.00	81.50	68.51	1,075.01
PP 2022	141600004	249.06	26.31	31.20	306.57
PP 2022	141600003	229.73	11.94	7.19	248.86
PP 2022	141600002	181.84	18.31	21.79	221.94
PP 2022	141600001	14.63	1.43	.94	17.00
	TOTAL	1,466.64	167.03	127.12	1,760.79
PP 2022	141242002	40.75	4.08	2.81	47.64
PP 2022	143340001	883.50	88.85	87.07	1,059.42
	TOTAL	924.25	92.93	89.88	1,107.06
PP 2022	143301001	94.30	4.19	26.85	125.34
PP 2022	143300004	42.75	4.50	2.63	49.88
PP 2022	141600017	40.75	4.08	2.81	47.64
PP 2022	141600006	40.75	4.08	3.81	48.64
PP 2022	141600005	15.00	1.00	.64	16.64
PP 2022	141600001	215.36	21.82	19.29	256.47
PP 2022	143301002	33.47	3.56	2.29	39.32
PP 2022	141600003	83.46	8.10	5.19	96.75
	TOTAL	584.59	58.57	36.38	679.54
PP 2022	141600004	40.75	4.08	2.64	47.47
PP 2022	143316003	10.00	1.00	.84	11.84
PP 2022	143316001	28.20	2.63	16.00	46.83
	TOTAL	301.01	20.73	11.38	333.12

CHECKOUT DATE: 1/05/2024
 FROM EIGHT DATE: 6/30/2024
 HOUSE

GROUP USE: 6/30/2023

FROM THE LIST
 - Summary

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ALYSON MURPHY

ALYSON MURPHY

ALYSON MURPHY

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ALYSON MURPHY

ALYSON MURPHY

LINE	ITEM	TICKET	TAX AMT	SECURITY FEE	CUSTOMER SUR	TOTAL DUE	STATUS
01	ADULT	141430004	45.75	8.00	2.81	57.44	()
02	ADULT	141430004	10.00	1.50	84	31.84	()
03	ADULT	141430004	87.64	8.74	8.25	113.83	()
04	TOTAL		143.39	16.94	95.86	376.19	()
05	ADULT	141430004	40.75	8.00	2.62	51.37	()
06	ADULT	141430004	33.00	4.00	84	41.84	()
07	ADULT	141430004	304.68	30.61	18.85	354.14	()
08	TOTAL		378.43	42.65	110.31	531.39	()
09	ADULT	141430004	40.75	4.00	2.62	47.37	()
10	ADULT	141430004	80.50	8.00	8.14	96.64	()
11	TOTAL		121.25	12.00	10.76	144.01	()
12	ADULT	141430004	45.75	4.00	2.61	52.36	()
13	ADULT	141430004	40.75	4.00	2.62	51.37	()
14	ADULT	141430004	16.00	1.00	84	21.84	()
15	ADULT	141430004	43.78	4.14	2.88	50.80	()
16	ADULT	141430004	84	8.45	8.14	100.59	()
17	ADULT	141430004	49.75	4.00	7.12	60.87	()
18	ADULT	141430004	48.00	10.1	3.78	61.88	()
19	TOTAL		382.25	38.95	48.23	469.43	()
20	TOTAL		522.64	51.00	73.83	647.47	()
21	ADULT	141430004	40.75	4.00	2.62	47.37	()
22	ADULT	141430004	43.78	8.00	2.81	54.59	()
23	ADULT	141430004	59.00	1.00	84	68.84	()
24	ADULT	141430004	37.00	3.74	2.40	43.14	()
25	ADULT	141430004	80.76	8.68	2.00	91.44	()
26	ADULT	141430004	10.00	1.00	4.74	15.74	()
27	TOTAL		198.29	17.86	17.00	233.15	()
28	ADULT	141430004	87.99	8.00	36.26	132.25	()
29	ADULT	141430004	30.31	1.00	2.94	34.25	()
30	ADULT	141430004	45.55	4.00	8.11	57.66	()
31	ADULT	141430004	41.75	4.00	28.56	74.31	()
32	ADULT	141430004	10.00	1.00	5.00	16.00	()
33	ADULT	141430004	26.34	2.53	33.73	62.60	()
34	TOTAL		117.33	14.54	81.48	213.35	()
35	ADULT	141430004	45.75	4.00	20.55	70.30	()
36	ADULT	141430004	16.20	1.00	5.64	22.84	()
37	ADULT	141430004	73.55	2.36	31.47	107.38	()
38	TOTAL		74.50	7.94	15.46	97.90	()
39	ADULT	141430004	40.75	4.00	2.81	47.56	()
40	ADULT	141430004	48.98	4.38	3.63	56.99	()
41	ADULT	141430004	40.75	4.38	3.63	48.76	()
42	ADULT	141430004	35.00	1.00	84	41.00	()
43	ADULT	141430004	153.00	15.10	8.68	176.78	()
44	ADULT	141430004	144.99	11.49	8.53	164.99	()
45	TOTAL		631.31	61.73	26.75	719.79	()

CURRENT DATE: 7/23/2023
 JOB & JST DATE: 8/7/2023
 NAME: *****

0208 043 L187
 - SUMMARY -

Cutoff Date: 4/30/2023

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 STATUS

RON TERRY HOUSE

TYPE	YEAR	TITLE	PAID AMT	SECURITY DED	INTEREST DED	2023_ DUE
PP	2023	141540034	41.75	8.99	5.61	47.44
PP	2023	143783019	40.74	4.08	3.84	47.44
PP	2022	141543024	10.05	7.95	.84	13.81
PP	2023	141543022	348.32	28.83	39.43	335.22
PP	2023	141540027	36.61	31.61	22.82	124.83
PP	2023	449379534	40.75	4.04	7.10	51.83
PP	2024	485330661	30.09	1.65	1.34	12.78
PP	2024	485330661	31.36	1.34	36.27	391.86
		TOTAL	1,108.87	147.87	150.88	1,135.82

WILSON HOME

PP	2023	141812063	10.06	2.01	.64	13.64
PP	2022	141811005	99.38	8.78	9.89	166.31
PP	2021	495385903	30.30	1.00	3.74	12.76
PP	2021	488341001	98.25	9.21	17.31	125.18
PP	2020	308295005	10.38	3.00	3.81	13.81
PP	2020	308295001	352.50	10.48	28.41	442.48
		TOTAL	328.13	25.23	51.13	416.34

FRANKIE DEVI'S - (LILIAN ANTON)

PP	2022	143881006	49.54	4.08	7.63	47.44
PP	2023	141889025	60.75	8.08	2.64	47.44
PP	2022	141881004	19.05	1.03	.84	13.64
PP	2021	381440002	02.46	8.28	4.29	84.23
PP	2023	141580003	547.39	24.13	9.44	573.79
		TOTAL	318.64	31.38	28.18	372.12

WILSON SOUTH HOUSE

PP	2023	141792054	40.75	4.08	3.61	47.44
PP	2022	143370003	39.60	1.30	64	31.84
PP	2022	143370001	283.49	18.27	13.79	213.85
		TOTAL	344.44	22.44	15.04	349.31

REYNOLDS KATHY HOME

PP	2022	143180006	47.75	4.39	2.81	47.44
PP	2022	141790035	40.75	4.08	3.61	47.44
PP	2022	141780004	11.03	3.03	.84	13.64
PP	2021	141780002	43.98	8.98	3.29	57.92
PP	2021	141780001	73.03	7.13	4.68	84.98
PP	2021	489330203	42.18	4.94	7.10	53.92
PP	2021	488330663	95.00	9.10	24.21	102.31
PP	2020	128120304	43.75	4.38	1.58	54.11
PP	2020	306120003	32.10	1.30	3.84	33.84
PP	2020	308720001	184.39	10.42	39.29	147.22
PP	2019	146930004	80.75	4.34	15.08	69.89
PP	2019	146920003	10.69	3.00	7.94	24.84
PP	2019	146920001	80.20	8.03	21.63	119.33
PP	2018	603793084	10.75	4.04	26.53	48.34
PP	2018	603790025	10.00	3.01	5.64	18.04
PP	2018	603790001	128.33	12.44	34.81	137.78
		TOTAL	181.06	78.34	92.37	1,173.73

REYNOLDS BOB HOUSE

PP	2021	141443005	18.99	1.46	1.35	20.86
PP	2021	141440005	42.75	4.59	2.61	47.44
PP	2021	141440004	35.09	1.68	.64	31.64
PP	2021	141440003	34.31	1.42	.41	16.39
PP	2021	489330004	40.34	4.38	2.44	48.10
PP	2021	489330001	18.39	1.10	7.10	21.33
PP	2021	489330002	40.75	4.98	1.33	41.83
PP	2021	489330001	10.05	3.05	2.71	13.74
PP	2021	489330003	50.63	3.02	8.84	64.50
PP	2021	489330002	14.73	1.58	3.71	20.01

44	404	4335566333	94.22	9.41	36.41	182.04
45	505	144755020	51.25	5.38	34.31	75.84
46	506	54782837	18.80	1.87	8.11	24.91
47	507	50878816	42.14	8.08	31.54	66.61
48	508	45008297	31.97	5.03	2.84	33.84
49	509	18081421	13.00	0.04	17.34	182.62
50	510	10084917	13.13	1.70	6.31	34.89
51	511	18087057	10.00	32.84	31.25	181.13
52	512	40050111	52.14	5.24	20.40	71.35
53	513	15006111	03.18	1.08	7.39	36.84
54	514	40000000	43.14	1.34	16.34	49.89
55	515	56405000	42.14	1.00	3.34	34.84
56	516	10050111	13.14	10.84	52.88	379.11
57	517	10050111	06.06	1.04	8.64	25.34
58	518	10050111	18.14	8.14	14.84	34.35
59	519	41008200	31.14	11.14	24.04	43.34
60	520	11008200	08.20	0.81	9.01	38.47
61	521	11008200	08.20	0.81	24.04	43.34
62	522	11008200	08.20	0.81	20.04	45.34
63	523	11008200	08.20	0.81	45.34	45.34
64	524	11008200	08.20	0.81	28.34	45.34
65	525	11008200	08.20	0.81	28.34	45.34
66	526	11008200	08.20	0.81	28.34	45.34
67	527	11008200	08.20	0.81	28.34	45.34
68	528	11008200	08.20	0.81	28.34	45.34
69	529	11008200	08.20	0.81	28.34	45.34
70	530	11008200	08.20	0.81	28.34	45.34
71	531	11008200	08.20	0.81	28.34	45.34
72	532	11008200	08.20	0.81	28.34	45.34
73	533	11008200	08.20	0.81	28.34	45.34
74	534	11008200	08.20	0.81	28.34	45.34
75	535	11008200	08.20	0.81	28.34	45.34
76	536	11008200	08.20	0.81	28.34	45.34
77	537	11008200	08.20	0.81	28.34	45.34
78	538	11008200	08.20	0.81	28.34	45.34
79	539	11008200	08.20	0.81	28.34	45.34
80	540	11008200	08.20	0.81	28.34	45.34
81	541	11008200	08.20	0.81	28.34	45.34
82	542	11008200	08.20	0.81	28.34	45.34
83	543	11008200	08.20	0.81	28.34	45.34
84	544	11008200	08.20	0.81	28.34	45.34
85	545	11008200	08.20	0.81	28.34	45.34
86	546	11008200	08.20	0.81	28.34	45.34
87	547	11008200	08.20	0.81	28.34	45.34
88	548	11008200	08.20	0.81	28.34	45.34
89	549	11008200	08.20	0.81	28.34	45.34
90	550	11008200	08.20	0.81	28.34	45.34
91	551	11008200	08.20	0.81	28.34	45.34
92	552	11008200	08.20	0.81	28.34	45.34
93	553	11008200	08.20	0.81	28.34	45.34
94	554	11008200	08.20	0.81	28.34	45.34
95	555	11008200	08.20	0.81	28.34	45.34
96	556	11008200	08.20	0.81	28.34	45.34
97	557	11008200	08.20	0.81	28.34	45.34
98	558	11008200	08.20	0.81	28.34	45.34
99	559	11008200	08.20	0.81	28.34	45.34
100	560	11008200	08.20	0.81	28.34	45.34
TOTAL			1 803 11	2402.41	613.34	2,401.90

CURRENT DATE: 1/26/2011
 New & last date: 4/30/2011
 NAME: *****

OPEN PAY LTR
 - - - - -

Contract Date: 4/30/2011

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 STATUS

REYNOLDS SCOTT

REYNOLDS SHERRIE A

REYNOLDS CLYDEA CARR

REYNOLDS TYLA WILLIAM

REYNOLDS LORNA JENNELL

REYNOLDS MICHAEL RALPH

REYNOLDS MERETA L & JERRY

REYNOLDS JAMES LEE

TYPE	YEAR	PERCENT	TAX DED	QUALITY	INTREST	TOTAL	STATUS
PP	2022	14.350001	60.06	8.00	8.84	69.85	
PP	2022	14.000004	46.95	8.08	4.84	47.79	
PP	2022	14.860000	30.30	1.00	64	13.68	
PP	2022	14.860000	255.82	25.90	16.41	297.93	
PP	2022	14.860000	166.37	10.66	19.60	206.63	
PP	2022	14.860000	15.00	1.00	64	21.64	
PP	2022	14.860000	45.34	4.28	4.52	73.08	
PP	2022	14.860000	10.00	1.00	1.74	13.74	
PP	2022	14.860000	25.23	5.24	9.25	65.93	
PP	2022	14.860000	10.00	1.00	2.84	33.84	
PP	2022	14.860000	40.87	6.00	37.34	83.98	
PP	2022	14.860000	108.38	15.63	24.64	202.32	
PP	2022	14.860000	40.94	4.08	3.61	47.64	
PP	2022	14.860000	41.75	4.59	2.40	47.74	
PP	2022	14.860000	15.00	1.00	64	21.64	
PP	2022	14.860000	15.00	1.00	64	21.64	
PP	2022	14.860000	43.75	4.88	1.12	57.82	
PP	2022	14.860000	156.87	17.70	13.58	279.93	
PP	2022	14.860000	40.95	4.08	2.47	47.44	
PP	2022	14.860000	981.20	101.14	63.82	1,205.21	
PP	2022	14.860000	1,022.35	103.23	66.97	1,391.92	
PP	2022	14.860000	346.43	71.48	364.80	3,037.10	
PP	2022	14.860000	10.70	1.00	3.84	14.94	
PP	2022	14.860000	123.41	71.55	204.89	1,021.77	
PP	2022	14.860000	1,518.53	153.40	51.23	2,181.71	
PP	2022	14.860000	80.75	4.08	2.82	47.44	
PP	2022	14.860000	40.78	4.08	2.61	47.44	
PP	2022	14.860000	141.34	14.81	8.27	169.26	
PP	2022	14.860000	205.16	35.08	17.88	277.32	
PP	2022	14.860000	43.75	4.28	7.10	51.83	
PP	2022	14.860000	43.75	4.28	1.10	51.83	
PP	2022	14.860000	98.44	8.84	11.13	125.42	
PP	2022	14.860000	43.74	4.33	7.55	55.37	
PP	2022	14.860000	650.80	68.33	48.28	111.36	
PP	2022	14.860000	40.75	4.08	2.61	47.44	
PP	2022	14.860000	171.94	10.16	4.52	118.28	
PP	2022	14.860000	40.78	4.08	1.33	47.44	
PP	2022	14.860000	73.12	7.81	37.75	91.35	
PP	2022	14.860000	40.75	4.08	11.89	51.61	
PP	2022	14.860000	19.00	1.00	5.31	14.91	
PP	2022	14.860000	19.95	1.00	9.84	33.84	
PP	2022	14.860000	85.47	8.53	24.29	124.11	
PP	2022	14.860000	8.83	1.00	5.84	11.94	
PP	2022	14.860000	18.00	1.80	7.39	34.89	
PP	2022	14.860000	8.83	1.00	3.81	12.83	
PP	2022	14.860000	8.83	1.00	3.33	10.16	
PP	2022	14.860000	33.00	1.80	9.07	38.87	
PP	2022	14.860000	1.43	1.74	1.75	19.17	
PP	2022	14.860000	441.36	48.16	103.60	432.32	

CURRENT DATE: 1/28/2024
 NEW LENT DATE: 4/16/2023
 NAME

QUICK Emile: 6/30/2023
 OPEN BAL LIST
 SUMMARY

ALCOHAN JAMES E

WORTHEN TIMOTHY TRAY

RENA STEPHAN

RILEY DAVID ROBERT

RILEY CHRISTOPHER JOSEPH

RIZOV ELIANA

TYPE YEAR	TICKET	TAX AMT	PRINCIPAL DCS	INTEREST DUE	TOTAL DUE
PP 2019	143116061	36.39	3.76	18.34	58.57
PP 2018	623702003	31.07	3.41	19.70	54.18
	TOTAL	78.08	7.17	38.04	123.29
PP 2018	601286054	49.73	4.08	39.84	93.65
PP 2017	612300003	17.10	1.70	8.04	26.84
PP 2016	633360001	31.80	3.88	19.28	54.96
	TOTAL	98.63	9.66	67.16	175.45
PP 2023	314520014	45.03	3.10	.64	48.77
PP 2022	274550002	3.64	.87	.31	4.82
PP 2022	221150002	37.37	7.80	5.03	49.20
PP 2021	369195009	10.00	4.98	4.73	19.71
PP 2021	369195008	3.04	.73	.34	4.11
PP 2021	389135003	3.22	.58	.88	4.68
PP 2021	389135002	43.74	5.18	9.37	58.29
PP 2021	389130001	62.67	8.28	30.80	101.75
	TOTAL	273.93	33.31	59.39	366.63
PP 2024	601120008	10.75	5.36	75.33	91.44
PP 2023	601200011	15.02	1.10	5.34	21.16
PP 2023	661150001	48.22	4.43	24.31	77.96
	TOTAL	74.99	6.89	105.00	186.88
PP 2022	143116064	46.75	4.08	4.81	55.64
PP 2022	147140003	45.75	4.64	2.63	53.02
PP 2022	242110004	39.09	1.10	.84	41.03
PP 2022	315710003	57.30	4.70	4.04	66.04
PP 2021	342110001	43.87	4.29	3.63	51.79
PP 2021	405195004	40.25	4.00	7.35	51.60
PP 2021	488195005	66.78	4.08	7.32	78.18
PP 2021	498195004	10.00	1.00	1.74	12.74
PP 2021	495193002	24.86	7.43	32.43	64.72
PP 2021	464193001	20.91	2.92	3.52	27.35
PP 2020	301200008	48.78	4.08	31.68	84.54
PP 2020	405195007	40.73	4.08	31.89	76.70
PP 2020	301200006	48.73	4.08	31.68	84.49
PP 2020	301200005	15.05	1.03	3.84	19.92
PP 2020	301200002	83.11	8.33	21.10	112.54
PP 2020	301200001	31.82	3.04	9.57	44.43
PP 2020	211640008	45.73	4.58	16.36	66.67
PP 2019	131580007	42.71	1.50	16.26	60.47
PP 2018	131580004	41.75	1.50	14.26	57.51
PP 2018	131580005	32.63	1.50	3.94	38.07
PP 2018	131580003	88.80	4.43	29.43	122.66
PP 2018	131580002	33.16	7.23	8.76	49.15
PP 2018	623164009	60.25	4.59	20.55	85.39
PP 2018	623164008	58.30	1.00	1.04	60.34
PP 2018	623164001	32.37	1.71	38.17	72.25
	TOTAL	970.86	132.04	268.03	1370.93
PP 2021	467140001	453.73	45.38	336.34	835.45
PP 2019	131780011	487.14	41.72	372.38	901.24
	TOTAL	940.87	87.10	708.72	1736.69

***** SUMMARY *****

WIRE BUNDS

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	343366903	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES AT THE CROWN LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	143344903	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

ROYAL VENTURES HOLDINGS LLC

TYPE	YEAR	TICKET	FAC	CHGR	DEBIT	INT	TOTAL
BP	2023	142540034	1.00				1.00
PP	2022	142540032	68.63				68.63
		TOTAL	69.63				69.63

WALSH YOSEF S

TYPE	TRF	TICDET	DAS QTRD	PMALTY DUE	INTERSRT INRY	TOTAL DUE	STATUS
PP	2022	442940103	14.07	3.83	3.35	50.95	
PP	2022	442940201	6.63	.56	.26	8.55	
PP	2022	442940304	28.00	3.20	3.13	23.40	
PP	2022	442940405	6.38	.64	1.11	8.33	
PP	2022	442940501	6.38	.64	1.11	8.33	
PP	2022	TOTAL	54.36	5.44	6.86	53.53	

WALSH'S OPERATIONAL SERVICES LLC

PP	2022	142270004	51.75	5.38	3.23	60.28	
PP	2022	142270005	51.75	5.38	3.23	60.28	
PP	2022	142270104	18.02	3.02	.64	21.68	
PP	2022	142270202	155.88	31.69	8.78	195.25	
PP	2022	142270301	44.25	44.25	28.39	535.24	
PP	2022	442940205	51.75	3.78	8.31	35.94	
PP	2022	442940504	51.75	5.18	5.21	65.34	
PP	2022	442940004	76.56	1.83	1.74	80.13	
PP	2022	442940005	151.39	35.18	26.85	328.42	
PP	2022	442940001	149.75	30.38	52.80	337.01	
PP	2022	TOTAL	3,787.31	140.15	142.56	1,837.30	

WALSH'S DR PAUL L

PP	2022	142980104	41.75	8.08	3.61	97.44	
PP	2022	142980204	10.90	1.30	.04	13.68	
PP	2022	142980301	377.69	37.77	21.23	435.69	
PP	2022	TOTAL	430.34	47.15	27.48	498.17	

WALSH'S TECHNOLOGY LLC

PP	2022	142270003	30.20	1.82	.34	32.64	
PP	2022	21030003	140.93	14.09	9.04	164.96	
PP	2022	442940001	10.05	1.00	2.76	13.76	
PP	2022	442940202	105.62	18.68	18.57	132.87	
PP	2022	142940101	12.50	1.00	3.84	17.34	
PP	2022	142940103	132.54	11.38	21.84	155.76	
PP	2022	142940201	124.89	31.89	43.31	200.09	
PP	2022	TOTAL	504.52	93.45	103.94	698.91	

ROBERTS JONNIE LEE

PP	2022	142010019	40.75	4.08	3.61	47.44	
PP	2022	142010018	40.75	4.08	2.81	47.64	
PP	2022	142010017	40.75	4.08	2.44	47.27	
PP	2022	142010016	30.70	1.90	.64	33.24	
PP	2022	142010015	425.86	32.58	61.43	517.87	
PP	2022	142010014	978.70	97.80	82.75	1,159.25	
PP	2022	142010013	827.19	40.72	81.74	949.65	
PP	2022	TOTAL	3,883.72	294.95	282.43	4,461.09	

ROBERTS JONNIE BREA

PP	2022	142110018	40.75	1.08	2.87	44.70	
PP	2022	142110019	40.75	1.08	2.81	44.64	
PP	2022	142110014	40.75	1.08	3.41	45.24	
PP	2022	142110017	40.75	1.08	3.84	45.67	
PP	2022	142110016	12.65	1.00	.64	14.29	
PP	2022	142110015	81.94	8.08	3.82	93.84	
PP	2022	142110013	18.86	3.45	4.63	26.94	
PP	2022	TOTAL	372.40	31.36	21.22	424.98	

ROBERTS LEE H

PP	2022	142140014	40.75	4.08	3.61	47.44	
PP	2022	142140013	30.60	3.10	.64	34.34	
PP	2022	142140011	427.49	42.74	31.82	499.05	
PP	2022	442940204	40.75	4.08	7.10	51.93	
PP	2022	442940202	10.00	1.00	1.74	12.74	
PP	2022	442940101	834.24	46.73	15.29	896.26	
PP	2022	TOTAL	1,454.21	105.64	124.06	1,683.91	

ROBERTSON STEVE

TYPE	BLK	SECT	TAX AMT	PROBITY PCT	PERCENT	AMS	TOTAL DUE
PP	7118	646230103	11.00	1.00		3.06	14.06
PP	3038	608227031	12.28	12.50		63.43	202.47
		TOTAL	238.28	13.54		86.49	237.81

MURPHY JOSEPH JAMES

PP	2122	443220202	42.15	4.00		2.81	47.44
PP	3033	543430031	267.05	28.70		17.33	283.84
		TOTAL	309.20	30.70		20.14	329.37

ROBERTSON ESTER MAE

PP	2123	343430005	40.15	4.00		2.81	47.44
PP	2042	543430035	40.75	5.00		2.62	49.84
PP	3032	543430034	49.95	5.00		6.84	51.54
PP	2032	543430037	27.33	2.70		2.10	33.39
PP	3034	543430038	40.75	4.00		2.62	47.84
PP	2022	543430037	40.75	5.00		2.91	47.84
PP	3039	543430036	40.75	4.00		2.62	47.84
PP	2022	543430035	10.00	1.00		0.84	11.84
PP	2022	543430032	20.00	3.00		3.00	23.00
		TOTAL	329.85	37.10		27.38	357.47

ROBERTSON EUGENE

PP	2023	318160002	30.35	3.25		3.24	38.82
PP	2021	365510034	50.88	8.00		8.86	66.81
PP	3030	196020051	43.48	5.28		15.22	54.14
		TOTAL	124.71	16.53		27.32	157.79

ROBERTSON BERNARD S

PP	2023	343440005	45.25	4.50		2.84	52.59
PP	2022	143440005	40.75	4.00		2.62	47.84
PP	2022	143440004	10.00	1.00		0.84	11.84
PP	3032	143440003	174.13	17.40		13.86	205.39
PP	2022	143440003	128.70	13.40		10.49	152.59
PP	2021	443440004	45.75	5.50		2.91	54.16
PP	2021	443440005	40.78	4.00		1.12	45.90
PP	2021	443440004	10.00	1.00		0.75	11.75
PP	2021	443440002	228.92	23.00		41.78	293.60
		TOTAL	794.78	85.10		109.13	903.01

ROBERTSON JAMES

PP	2024	338760001	12.00	11.50		13.80	25.80
PP	2123	411910002	208.03	23.40		22.21	253.64
		TOTAL	220.03	34.90		36.01	279.04

ROBERTSON JOHN EDWARD

PP	2022	411860024	20.25	2.00		1.85	24.10
PP	2123	143440004	35.00	3.00		3.00	41.00
PP	2123	143440002	74.28	7.42		8.74	86.44
		TOTAL	129.53	12.42		13.59	145.54

ROBERTSON JR ROBERTSON LIBBY

PP	2044	443430037	40.75	4.00		2.81	47.44
PP	2121	443430024	28.63	1.80		1.34	30.25
PP	2123	143430031	45.15	3.00		2.94	51.09
PP	2123	143430004	41.75	4.00		2.40	48.15
PP	2123	143430008	41.75	4.00		2.40	48.15
PP	2123	143430010	15.00	1.50		1.44	17.94
PP	2123	143430004	1.15	0.30		0.24	1.69
PP	2123	143430003	43.75	4.00		2.84	50.59
PP	2123	143430002	17.28	1.74		1.60	19.62
PP	2024	443430032	24.80	1.40		1.25	27.45
PP	2021	417540004	45.15	4.00		2.94	52.09
PP	2121	443430008	43.75	4.00		2.84	50.59
PP	2021	417540003	46.24	4.00		2.84	53.08
PP	2021	427440009	30.20	1.90		1.74	33.84
PP	2021	443430004	4.24	0.20		0.25	4.74

MP 3123	487345001	43.61	5.06	0.32	64.26
PP 2123	487345002	44.34	4.87	7.69	66.90
PA 3123	487345003	43.89	3.81	5.90	59.60
	TOTAL	168.31	13.74	13.91	190.76

GENERATE DATE: 7/03/2023
 QRS & LAT DATE: 4/10/2023
 NAME: *****

PRINT TAB LIST
 SUMMARY

OUTPUT DATE: 6/30/2023

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ROBINSON JR RICHARD LEROY

TYPE	YEAR	TICKET	TAX CHRG	PERCENTY DIS	JANUARY AIR	TOTAL DIS	STATUS
PP	2013	195340003	45.75	4.96	33.00	61.11	
PP	2010	201300007	43.15	4.04	11.50	54.41	
PP	2010	554300008	43.15	1.30	13.50	56.91	
PP	2010	508300008	33.60	1.20	3.00	33.84	
PP	2010	508300003	54.35	7.45	15.00	77.80	
PP	2010	508300001	48.30	4.83	13.50	66.63	
PP	2010	148100002	31.24	3.24	8.50	43.01	
PP	2010	132600000	40.75	4.30	11.00	56.05	
PP	2013	132800001	30.60	1.30	3.00	34.94	
PP	2013	332800002	26.15	2.42	15.52	44.13	
		TOTAL	386.00	35.84	107.04	475.08	

ROBINSON DR SAMUEL LEROY

PP	2010	508300004	43.15	8.04	11.50	64.61	
PP	2010	306300005	10.00	3.00	2.84	13.84	
PP	2010	308300001	30.40	3.94	31.50	64.84	
PP	2010	508900004	40.75	9.00	38.00	60.89	
PP	2010	534900008	16.00	3.00	7.94	26.94	
PP	2010	534900011	31.84	3.18	12.65	47.61	
PP	2010	608430004	40.72	4.08	22.35	65.18	
PP	2010	808430003	16.00	3.92	5.84	25.76	
PP	2010	608430001	39.25	3.93	19.79	62.97	
		TOTAL	303.14	48.37	133.56	485.07	

ROBINSON KEITH DEWAYNE

PP	2011	407100004	40.94	4.00	7.33	52.93	
PP	2010	487400003	33.60	1.63	1.74	36.97	
PP	2010	487100001	201.84	39.18	50.00	291.02	
PP	2010	487100004	43.15	4.58	7.10	54.83	
PP	2010	487200001	3.89	3.85	7.48	15.22	
PP	2010	108100000	47.75	4.30	13.50	65.55	
PP	2010	108300001	-3.80	1.30	3.84	1.34	
PP	2010	108400000	292.21	30.22	81.00	403.43	
PP	2010	308300000	40.74	4.26	12.50	57.50	
PP	2010	108300003	10.00	3.30	3.84	17.14	
PP	2010	308300001	364.84	70.94	15.54	451.32	
PP	2010	108700000	40.75	4.08	38.00	82.83	
PP	2010	108700001	10.00	3.00	3.84	16.84	
PP	2010	108700002	358.78	23.84	34.32	416.94	
PP	2010	603600005	10.00	3.00	5.84	18.84	
PP	2010	408000001	28.34	3.63	14.19	46.16	
		TOTAL	1,179.93	157.32	388.84	1,726.09	

ROBINSON TROY WESLEY

PP	2012	343600004	40.00	1.80	1.55	43.35	
PP	2012	143500001	4.18	.80	.60	5.58	
PP	2012	143600001	7.79	.58	.40	8.77	
		TOTAL	31.97	3.18	2.55	37.70	

ROBINSON JIMMIEBIL JIMMIE

PP	2012	143300004	40.75	4.08	3.61	48.44	
PP	2012	343600003	10.30	1.50	.64	12.44	
PP	2012	343600002	29.52	3.52	3.27	36.31	
PP	2012	487100004	40.74	4.50	7.12	52.36	
PP	2012	487100001	7.00	7.00	3.22	17.22	
PP	2012	487100002	34.14	3.32	5.84	43.30	
		TOTAL	180.99	16.33	19.99	217.31	

PERMITS DATE: 1/01/2023
 PERM & INC DATE: 6/11/2023
 NAME

OPEN PERM LIST
 SUMMARY

Closure Date: 6/30/2023

HAZUS 373
 SUMMARY
 STATUS

ROBINSON ROCK

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2018	11310004	40.75	4.00	14.08	60.83
PP 2019	13370015	15.92	1.03	3.84	11.34
PP 2018	60440037	42.18	4.08	30.25	51.74
	TOTAL	98.85	9.11	48.17	163.71

ROBINSON LISA MARIE

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2022	14330014	41.75	4.07	2.43	47.84
PP 2022	14350015	38.50	1.80	3.15	42.44
PP 2022	14360014	34.30	1.80	1.15	37.25
PP 2022	14370011	43.24	4.34	2.61	49.94
PP 2022	14380019	38.75	2.89	1.85	43.48
PP 2022	14390018	39.02	1.30	.84	41.14
PP 2022	14400011	42.24	4.24	2.73	49.24
PP 2022	14410014	59.45	51.47	34.43	145.34
PP 2022	14420014	64.33	6.12	3.92	74.35
PP 2022	14430014	1.75	.14	.24	2.13
PP 2022	14440019	8.25	.43	.33	9.01
PP 2022	14450011	81.84	8.18	5.25	95.27
	TOTAL	831.02	93.33	89.71	1010.04

ROBINSON CAROL K

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2022	14460011	40.75	4.08	2.81	47.64
PP 2022	14470014	41.75	4.07	2.43	47.84
PP 2022	14480015	38.50	1.80	3.15	42.44
PP 2022	14490011	34.30	1.80	1.15	37.25
PP 2022	14500011	43.24	4.34	2.61	49.94
PP 2022	14510019	38.75	2.89	1.85	43.48
PP 2022	14520018	39.02	1.30	.84	41.14
PP 2022	14530011	42.24	4.24	2.73	49.24
PP 2022	14540014	59.45	51.47	34.43	145.34
PP 2022	14550014	64.33	6.12	3.92	74.35
PP 2022	14560014	1.75	.14	.24	2.13
PP 2022	14570019	8.25	.43	.33	9.01
PP 2022	14580011	81.84	8.18	5.25	95.27
	TOTAL	831.02	93.33	89.71	1010.04

ROBINSON JINA MARIE

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2022	14590014	40.75	4.08	11.34	56.14
PP 2022	14600011	39.00	1.00	2.44	42.44
PP 2022	14610011	142.36	34.24	40.43	187.03
	TOTAL	192.11	39.32	54.21	235.64

ROBINSON OSCAR K

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2020	14620011	18.00	1.50	2.34	21.84
PP 2020	14630011	43.18	4.31	122.57	170.06
	TOTAL	61.18	5.81	124.91	146.80

ROBINSON LISA MARIE

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2019	11280014	40.75	4.08	10.64	55.47
PP 2019	11290015	15.92	1.03	3.84	19.74
PP 2019	11300011	42.18	4.08	28.44	74.70
PP 2019	11310014	40.75	4.08	20.55	65.38
PP 2019	11320019	34.30	1.80	3.01	39.11
PP 2019	11330011	43.24	4.34	2.61	49.94
	TOTAL	247.22	25.46	119.11	391.79

ROBINSON MARTIN

PERM ID	STATUS	TYPE (SQFT)	PERMITY CODE	CURRANT FEE	TOTAL DUE
PP 2022	14640014	15.73	1.04	2.43	19.20
PP 2022	14650011	10.00	1.00	.84	11.84
PP 2022	14660011	43.00	4.18	2.68	49.86
PP 2022	14670014	40.75	4.08	2.81	47.64
PP 2022	14680014	10.00	1.00	.44	11.44
PP 2022	14690014	41.75	4.07	3.47	49.29
PP 2022	14700011	15.00	1.74	1.34	18.08
PP 2022	14710011	39.54	3.93	6.12	49.59
PP 2022	14720014	40.75	4.08	7.10	51.93
PP 2022	14730014	40.75	4.08	1.33	46.16
PP 2022	14740014	30.30	1.00	2.74	34.04

PP 2293 487230602
CP 2322 487230604
TOTAL

18 64
393 96
744.15

3.23
15 34
71.53

9 08
41 27
314.26

66.24
407.05
977.39

1

ROBERTA MARY ALBERTSON

Income Statement

TYPE	AMOUNT	TOTAL	TOTAL	NET	NET	TOTAL
PP 2123	31.00	31.00	31.00	1.03	44	31.64
PP 2020	80.80	80.80	80.80	9.04	3.83	308.73
TOTAL	301.80	301.80	301.80	10.08	6.87	313.25
PP 2022	30.00	30.00	30.00	1.30	88	31.64
PP 2127	31.34	31.34	31.34	1.23	2.17	27.53
PP 2128	3684.0651	3684.0651	3684.0651	3.84	33.74	37.34
PP 2024	3844.0003	3844.0003	3844.0003	16.37	6.32	44.39
PP 2022	3844.0003	3844.0003	3844.0003	1.03	9.84	33.84
PP 2024	3925.0003	3925.0003	3925.0003	3.88	21.33	35.88
PP 2028	300.0000	300.0000	300.0000	1.80	1.94	3.84
PP 2025	203.0000	203.0000	203.0000	3.70	14.60	16.30
PP 2022	64.890003	64.890003	64.890003	1.20	5.04	5.84
PP 2028	843.8000	843.8000	843.8000	4.56	23.08	23.64
TOTAL	261.14	261.14	261.14	24.11	73.58	326.84

ROBERTS MICHAEL

ROBERTS VALERIE W

TYPE	AMOUNT	TOTAL	TOTAL	NET	NET	TOTAL
PP 2022	3.39	3.39	3.39	3.2	14	4.31
PP 2024	84.5066	84.5066	84.5066	4.38	20.25	89.39
PP 2114	604.5003	604.5003	604.5003	4.75	39.95	65.34
PP 2118	604.5003	604.5003	604.5003	3.85	6.34	14.01
PP 2118	604.5003	604.5003	604.5003	3.34	17.36	20.83
PP 2118	604.5003	604.5003	604.5003	3.35	14.70	18.37
TOTAL	154.28	154.28	154.28	18.42	67.60	236.40

ROBERTSON AMBERLY ANN BRIDGES

ROBERTSON AMBERLY ANN BRIDGES

TYPE	AMOUNT	TOTAL	TOTAL	NET	NET	TOTAL
PP 2022	46.76	46.76	46.76	8.08	3.41	47.44
PP 2022	3.740301	3.740301	3.740301	4.88	2.82	87.49
TOTAL	81.31	81.31	81.31	12.96	6.23	94.31
PP 2023	68.34	68.34	68.34	3.08	9.03	67.44
PP 2022	40.73	40.73	40.73	4.01	2.61	47.44
PP 2021	1477.3001	1477.3001	1477.3001	4.33	9.78	50.38
PP 2023	4674.5066	4674.5066	4674.5066	8.04	3.16	83.93
PP 2023	4674.5066	4674.5066	4674.5066	5.04	52.93	57.97
PP 2023	4874.3068	4874.3068	4874.3068	3.79	5.14	37.82
PP 2121	4874.3068	4874.3068	4874.3068	6.10	7.10	81.84
PP 2022	2853.0003	2853.0003	2853.0003	4.58	13.14	34.81
PP 2023	3384.0003	3384.0003	3384.0003	4.08	17.54	84.81
PP 2023	2983.0003	2983.0003	2983.0003	1.25	9.27	11.95
PP 2023	3280.5004	3280.5004	3280.5004	4.02	13.43	25.69
PP 2024	152.0000	152.0000	152.0000	4.08	16.04	40.89
PP 2024	153.0000	153.0000	153.0000	4.08	28.08	60.80
PP 2024	153.0000	153.0000	153.0000	2.63	32.73	35.13
PP 2024	152.0000	152.0000	152.0000	1.18	33.85	47.47
PP 2018	604.5003	604.5003	604.5003	4.08	23.33	28.18
PP 2018	604.5003	604.5003	604.5003	8.04	33.55	41.59
PP 2018	604.5003	604.5003	604.5003	3.34	20.96	24.94
PP 2118	624.6003	624.6003	624.6003	1.73	28.44	30.17
TOTAL	943.17	943.17	943.17	13.34	239.36	1,094.73

ROBERTSON CAMELIA

TYPE	AMOUNT	TOTAL	TOTAL	NET	NET	TOTAL
PP 2021	18.06	18.06	18.06	3.09	1.74	17.74
PP 2021	149.6500	149.6500	149.6500	7.25	16.28	135.20
PP 2020	335.1003	335.1003	335.1003	1.30	3.84	33.94
PP 2020	345.5100	345.5100	345.5100	9.42	24.77	320.40
PP 2024	203.0004	203.0004	203.0004	3.00	3.94	14.91
PP 2024	224.5002	224.5002	224.5002	10.45	4.74	252.13
PP 2024	252.4001	252.4001	252.4001	3.84	34.32	34.94
TOTAL	381.01	381.01	381.01	48.45	164.85	500.61

COMMITTEE: 7/03/2023
 Pgm & Rpt Date: 6/30/2023
 NAME: Occaf: Bca. 6/30/2023

ORIG: CAS WBT
 SUMMARY

ROBERTO WANDERLE PARRALAO

TYPE	YEAR	TICKET	BASE CHRG	PENALTY DUE	CANCELED DUE	TOTAL DUE
PP	2019	128830002	83.75	8.04	11.58	62.43
PT	2020	56830001	51.84	4.94	24.86	62.84
PP	2019	137850002	40.78	4.08	36.86	63.86
PP	2019	112860002	51.88	3.75	34.81	59.80
PP	2019	86470004	46.75	4.08	30.35	65.38
PP	2018	68430003	45.75	4.08	30.35	65.38
PP	2018	86470002	48.85	4.43	22.43	71.35
PP	2018	86430004	41.04	3.99	25.83	65.83
		TOTAL	345.81	33.08	139.43	651.17

INDIGENTE ANDRESSO PARRALAO

PP	2020	50860002	40.73	5.08	21.58	59.41
PP	2020	30861001	59.30	5.75	30.35	176.28
		TOTAL	100.03	10.83	51.93	374.02

ROBERTO COMOLU NICOLAS ABOYA

PP	2019	31860001	15.82	3.86	5.4	11.46
PP	2020	22860001	88.43	8.84	5.83	103.31
		TOTAL	104.25	12.70	11.23	134.83

ROBERTO MEDINA

PP	2018	111250007	68.75	8.08	16.03	60.85
PP	2019	113050011	46.14	5.34	23.66	73.36
PP	2018	89860002	40.75	5.08	23.35	85.38
PP	2018	60480003	45.05	5.52	22.36	164.31
		TOTAL	194.88	23.51	65.45	362.84

ROBERTO ALEJANDRO OLIVE RAY

PP	2018	10980004	40.78	4.30	14.04	61.82
PP	2019	12860003	16.00	1.60	5.94	14.84
PP	2019	12860002	43.33	4.33	17.05	54.74
		TOTAL	99.89	10.23	37.08	140.97

ROBERTO JAMES BOJAN

PP	2022	14320004	14.00	1.30	1.24	14.04
PP	2019	36330003	4.50	0.45	2.2	6.24
PP	2012	43301001	6.30	0.63	0.28	6.34
PP	2011	89725002	18.30	1.80	3.33	22.93
PP	2011	88158001	4.98	0.49	0.25	6.22
PP	2020	308740007	40.75	4.08	11.58	56.41
PP	2020	308740006	18.00	1.80	5.31	24.91
PP	2020	308740005	10.00	1.00	2.84	13.84
PP	2020	308740004	10.04	1.04	3.09	15.09
PP	2020	308740003	43.84	4.38	22.96	65.88
PP	2020	308740002	5.39	0.53	1.48	7.32
PP	2019	132040001	42.75	4.08	16.64	60.89
PP	2019	131990004	38.00	3.80	5.64	39.89
PP	2019	131990003	33.68	3.36	5.84	34.84
PP	2019	131990002	31.75	3.17	12.71	48.14
PP	2019	131990001	9.34	0.93	2.05	7.77
PP	2018	604440007	40.75	4.10	26.65	65.38
PP	2018	604440006	38.00	3.80	5.01	28.81
PP	2018	604440005	30.00	3.10	4.04	18.04
PP	2018	604440004	18.49	1.84	5.24	16.88
PP	2018	604440003	37.00	3.70	18.93	59.33
PP	2018	604440002	5.95	0.59	1.91	7.13
		TOTAL	416.54	41.68	143.47	601.63

CHECKED DATE: 1/9/2023
 PUN & CRT DATE: 6/30/2023
 NAME

OPRM TAG LIST
 - SUMMARY -

Checked Date: 6/30/2023

WOLFGANG CARLOS THOMAS GEMO

WOLFGANG THOMAS

WOLFGANG WOLFGANG WPP

WOLFGANG WOLFGANG WPP

WOLFGANG WOLFGANG WPP

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WOLFGANG WOLFGANG WPP

TYPE YEAR	TICKET	TAGS OWNS	PRODUCTS DLR	MARKET TAGS	TOTAL TAGS	STATUS
PP 2023	341990008	8.50	0.00	0.00	8.50	
PP 2018	624220002	80.75	8.00	28.84	80.75	
PP 2018	614920002	223.18	21.34	109.95	223.18	
	TOTAL	251.43	29.34	128.82	251.43	
PP 2012	230230003	10.00	3.00	0.00	10.00	
PP 2022	220100003	13.25	8.34	5.34	13.25	
	TOTAL	23.25	11.34	5.34	23.25	
PP 2022	144020004	15.74	4.00	0.00	15.74	
PP 2012	144120004	10.00	3.00	0.00	10.00	
PP 2017	144220004	27.46	27.97	27.94	27.46	
	TOTAL	53.20	34.97	27.94	53.20	
PP 2023	144000008	43.75	4.96	2.00	43.75	
PP 2022	144020003	28.75	3.88	1.85	28.75	
PP 2021	144020004	28.75	3.88	1.84	28.75	
PP 2023	144020004	40.75	4.00	2.00	40.75	
PP 2022	144020004	31.74	3.16	2.34	31.74	
PP 2021	144020004	283.33	33.32	18.17	283.33	
PP 2020	144020007	87.33	8.32	8.49	87.33	
	TOTAL	561.31	64.13	34.75	561.31	
PP 2012	144020004	3.75	3.14	2.00	3.75	
PP 2022	144020003	7.50	7.50	4.88	7.50	
	TOTAL	11.25	10.64	6.88	11.25	
PP 2014	405020008	40.75	8.68	20.50	40.75	
PP 2014	405220005	40.75	4.00	24.40	40.75	
PP 2014	405220008	10.75	1.00	23.85	10.75	
PP 2014	405220003	40.75	4.00	24.40	40.75	
PP 2014	405220002	42.00	4.48	32.32	42.00	
PP 2014	405220001	24.94	3.83	33.50	24.94	
	TOTAL	261.25	24.34	111.75	261.25	
PP 2023	144220008	18.00	1.86	7.59	18.00	
PP 2022	144220014	1.75	1.00	0.00	1.75	
PP 2023	144220011	2.15	1.00	0.00	2.15	
	TOTAL	21.90	2.86	7.59	21.90	
PP 2012	121210004	14.00	1.86	7.59	14.00	
PP 2011	121210003	4.34	4.27	3.61	4.34	
PP 2011	121210002	4.23	4.27	3.61	4.23	
PP 2011	121210001	18.30	1.40	6.00	18.30	
PP 2011	121210005	40.75	4.00	20.50	40.75	
PP 2014	405220008	10.00	1.00	5.00	10.00	
PP 2014	405220004	4.56	4.60	3.34	4.56	
	TOTAL	99.74	9.98	47.34	99.74	
PP 2023	144220009	34.00	1.00	3.33	34.00	
PP 2021	144220003	14.00	3.83	3.33	14.00	
PP 2021	144220002	12.34	1.94	2.16	12.34	
PP 2023	144220001	14.67	1.00	2.64	14.67	
	TOTAL	63.01	6.73	11.46	63.01	

COURT DATE: 7/23/2023
 PEP & PRT DATE: 6/30/2023
 NAME: -----

CPM# 244 0000
 - SUMMARY -

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NUMERO TERRAZA GARCIA

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2022	144241005	18.97	1.83	1.35	22.15	
PP	2022	144540204	10.00	4.86	3.15	18.01	
PP	2022	144540204	10.00	3.00		13.00	
PP	2022	144340001	13.25	2.14	.73	16.12	
PP	2022	144341001	17.57	1.53	.86	19.96	
		TOTAL	70.79	13.08	6.93	90.80	

NUMERO TERRAZA GARCIA

PP	2020	144980504	16.30	1.89	5.13	23.32	
PP	2022	144340204	14.05	1.80	3.11	19.96	
PP	2020	144980502	33.48	1.23	3.84	38.55	
PP	2020	144980501	34.33	1.41	4.34	40.08	
PP	2019	133403034	38.68	1.80	3.38	43.86	
PP	2019	133403033	34.00	1.40	3.39	38.79	
PP	2019	133403032	14.47	1.20	3.74	19.41	
PP	2019	133403031	25.66	1.84	4.15	31.65	
PP	2018	144340204	18.59	1.40	3.37	23.36	
PP	2016	144340201	14.20	3.40	4.01	21.61	
PP	2014	144340204	40.75	4.08	20.55	65.38	
PP	2014	144340203	40.76	4.09	30.56	75.41	
PP	2014	144340202	14.40	3.46	7.37	25.23	
PP	2014	144340201	19.34	3.72	6.88	29.94	
PP	2014	144340200	27.40	2.78	14.03	44.21	
PP	2011	144340201	86.89	8.53	41.14	136.56	
		TOTAL	394.00	49.10	278.94	722.04	

NUMERO TERRAZA GARCIA

PP	2022	144270904	4.57	.42	.26	5.25	
PP	2022	144340501	40.75	4.08	21.61	66.44	
PP	2022	144340504	42.75	4.08	3.61	50.44	
PP	2022	144340503	42.75	4.08	3.61	50.44	
PP	2022	144340502	162.09	30.51	4.85	207.45	
PP	2022	144340501	48.75	4.86	3.79	57.40	
PP	2022	144340501	33.99	3.80	4.84	42.63	
		TOTAL	350.17	33.83	39.80	423.80	

NUMERO TERRAZA GARCIA

PP	2022	144340202	41.75	4.08	3.62	49.45	
PP	2022	144340201	35.40	3.26	4.36	43.02	
PP	2022	144340201	40.35	4.08	2.63	47.06	
PP	2022	144340201	295.35	29.36	10.36	335.07	
PP	2022	144340204	40.76	4.08	7.10	51.94	
PP	2022	144340203	10.00	3.00	3.78	16.78	
PP	2022	144340201	223.62	24.14	28.42	276.18	
		TOTAL	731.07	73.33	78.98	883.38	

NUMERO TERRAZA GARCIA

PP	2022	220400014	370.10	30.61	13.25	413.96	
PP	2022	144340201	313.89	21.03	18.13	353.05	
		TOTAL	684.00	51.64	31.38	766.02	

NUMERO TERRAZA GARCIA

PP	2022	144340204	10.00	3.00	.68	13.68	
PP	2022	144340202	3.34	.84	.25	4.43	
PP	2022	144340201	16.23	7.81	4.49	28.53	
		TOTAL	29.57	11.65	5.42	46.64	

NUMERO TERRAZA GARCIA

PP	2022	220400014	370.10	30.61	13.25	413.96	
PP	2022	144340201	313.89	21.03	18.13	353.05	
		TOTAL	684.00	51.64	31.38	766.02	

NUMERO TERRAZA GARCIA

PP	2022	144340204	10.00	3.00	.68	13.68	
PP	2022	144340202	3.34	.84	.25	4.43	
PP	2022	144340201	16.23	7.81	4.49	28.53	
		TOTAL	29.57	11.65	5.42	46.64	

CREATOR: DMPL 7/03/1623
 PER A SHIT DATE: 6/30/2023
 SOURCE:

ORIGIN: TAX 1,197
 - SUMMARY -

Created Date: 6/30/2023

BAJOR J/14
 --TR0013--

ROSE JEFFREY JENNIFER

ROSE LAWRENCE GREGORY

ROSE LUCAS LINDSEY

ROSE MONYVA LUCYER COLEBE

ROSE ROBERT JENNIFER

ROSE RONALD STUART

TYPE YEAR	TICKET	TAX OWED	PENALTY DED	SAVINGS* TUE	TOTAL TUE
PP 2018	805241004	40.76	4.08	23.85	68.69
PP 2018	403240022	18.02	1.60	5.04	24.66
	TOTAL	58.78	5.68	28.89	93.35
PP 2022	23102002	10.00	3.00	1.64	14.64
PP 2022	22200302	42.87	4.23	3.73	49.83
	TOTAL	52.87	7.23	5.37	65.47
PP 2022	144460036	151.73	8.08	8.82	168.63
PP 2022	244460039	40.75	4.08	2.61	47.44
PP 2022	344460048	20.30	1.00	1.98	23.28
PP 2022	444460052	468.38	96.84	43.05	568.27
PP 2022	544460061	37.38	3.74	2.00	43.12
PP 2022	644460066	40.75	4.08	2.10	46.93
PP 2022	744460075	18.02	1.74	1.10	20.86
PP 2022	844460082	239.76	23.98	24.27	287.01
PP 2022	944460091	77.91	7.82	4.81	89.54
PP 2022	104460096	40.75	4.08	2.15	46.98
PP 2022	114460105	40.75	4.08	2.15	46.98
PP 2022	124460114	30.02	3.01	1.64	34.67
PP 2022	134460123	753.92	75.39	73.94	899.25
PP 2022	144460132	43.61	4.36	2.46	50.43
PP 2022	154460141	41.73	4.08	2.46	48.27
PP 2022	164460150	48.91	4.89	2.64	56.44
PP 2022	174460159	31.03	3.10	1.64	35.77
PP 2022	184460168	242.72	24.27	23.75	290.74
PP 2022	194460177	32.83	3.28	1.73	37.84
PP 2022	204460186	1,487.29	148.73	146.63	1,782.65
	TOTAL	46.73	4.68	2.41	53.82
PP 2022	144460034	30.30	3.03	1.64	34.97
PP 2022	144460031	39.46	3.94	2.10	45.50
	TOTAL	69.76	6.97	3.74	80.47
PP 2022	144460008	41.76	4.18	2.03	47.97
PP 2022	144460017	40.75	4.08	2.41	47.24
PP 2022	144460026	40.75	4.08	2.41	47.24
PP 2022	144460035	10.00	3.00	1.64	15.64
PP 2022	144460044	203.74	20.37	19.88	243.99
PP 2022	144460053	40.75	4.08	2.10	46.93
PP 2022	144460062	40.75	4.08	2.10	46.93
PP 2022	144460071	40.75	4.08	2.10	46.93
PP 2022	144460080	403.48	40.35	39.86	483.69
PP 2022	144460089	40.75	4.08	2.10	46.93
PP 2022	144460098	23.50	2.35	1.24	27.09
PP 2022	144460107	88.37	8.84	4.42	101.63
PP 2022	144460116	43.75	4.38	2.19	50.32
PP 2022	144460125	39.40	3.94	2.03	45.37
PP 2022	144460134	84.20	8.42	4.21	96.83
PP 2022	144460143	40.75	4.08	2.10	46.93
PP 2022	144460152	30.00	3.00	1.64	34.64
PP 2022	144460161	39.76	3.98	2.03	45.77
	TOTAL	352.40	35.24	17.62	405.26

STREET DATE: 7/12/2022
 TRS - 1ST DATE: 4/30/2024
 NAME: *****

OTHER TAG LIST
 SUMMARY:

PAID TAG
 STATUS

DUPLICATE TAG

PERMITS ENDS

TOTAL DUES

TICKET

TYPE YEAR

ISSUE DATE: 4/30/2024

POST TAG MATRONS 3000

PP 2021	46460001	32.00	1.50	3.78	22.74	
PP 2021	36995021	84.20	8.43	2.56	107.19	
	TOTAL	116.20	9.93	6.34	132.83	

ROTHSTE ROAD - BRICA

PP 2022	34410001	55.00	1.30	6.81	62.11	
PP 2022	18481001	348.78	34.88	25.08	418.74	
	TOTAL	403.78	36.18	31.89	481.85	

ROUTE BARBARA

PP 2021	48611001	30.00	3.00	1.78	34.78	
PP 2021	48010001	246.00	24.60	42.88	313.48	
PP 2021	13410001	31.00	1.50	2.89	35.39	
PP 2021	32010001	171.38	17.14	29.68	218.20	
PP 2021	33200001	282.25	28.23	50.76	361.24	
PP 2021	83500001	33.50	3.35	16.13	52.98	
	TOTAL	1024.16	102.42	178.08	1204.66	

ROUTE BARBARA ANN

PP 2021	14850001	46.78	4.68	2.41	53.87	
PP 2021	34450001	17.50	1.75	.61	19.86	
PP 2021	34451001	51.81	5.18	3.33	60.32	
	TOTAL	116.09	11.61	6.35	134.05	

ROUTE ASCELA MILLE

PP 2021	48450001	21.88	2.19	1.78	25.85	
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ROUTE TOMMY

PP 2021	48450001	31.00	1.50	.64	33.14	
PP 2021	48450001	86.25	8.63	5.55	100.43	
	TOTAL	117.25	10.13	6.19	133.57	

ROUTE DATED BARBARA

PP 2021	34510001	18.00	1.80	2.35	22.15	
PP 2021	14500001	1.75	.36	.74	2.85	
PP 2021	14500001	3.15	.60	.74	4.55	
PP 2021	48460001	18.00	1.80	4.13	24.53	
PP 2021	48500001	3.75	.76	.65	5.16	
PP 2021	48460001	7.75	.38	.64	8.77	
	TOTAL	52.40	9.32	15.25	76.97	

ROUTE ALANVAUER - DENNA

PP 2021	14310001	40.76	8.08	2.61	51.45	
PP 2021	34610001	6.25	.83	.53	7.61	
PP 2021	83400001	46.35	4.64	1.38	52.37	
PP 2021	48460001	8.25	.83	2.44	11.52	
PP 2021	30930001	46.36	4.64	31.68	82.68	
PP 2021	30410001	8.25	.82	3.35	12.42	
	TOTAL	164.07	17.64	35.43	217.14	

ROUTE ANGELA ANN

PP 2021	22200001	18.50	1.80	.64	20.94	
PP 2021	31810001	28.43	2.84	1.54	32.81	
PP 2021	36800001	18.00	1.80	1.74	21.54	
PP 2021	36800001	56.36	5.63	4.67	66.66	
	TOTAL	121.29	12.07	8.59	141.95	

ROUTE DENNA BERTHOE

PP 2021	34510001	80.75	4.04	3.81	88.60	
PP 2021	14510001	15.93	1.60	.68	18.21	
PP 2021	18981001	41.35	4.14	7.10	52.59	
PP 2021	48410001	15.89	1.60	1.74	19.23	
PP 2021	12984001	46.36	4.64	11.58	62.58	
PP 2021	13560001	36.90	3.69	1.50	42.09	
	TOTAL	237.23	23.30	28.54	288.07	

ROY THOMAS WARDEN

TYPE	YEAR	TAXPNT	TAX DED	RESULT	MARKET	TOTAL
PP	2022	23176001	78.29	3.83	3.83	32.82
PP	2021	48940001	29.38	5.34	5.33	87.40
	TOTAL		37.58	5.76	6.84	70.23

ROY COMPTON WARDEN

PP	2022	14514004	87.75	4.08	3.81	87.84
PP	2021	15230001	10.03	1.00	.64	11.68
PP	2020	14740001	203.11	26.11	10.13	229.33
PP	2019	14512001	41.74	4.08	3.62	49.44
PP	2018	14540001	18.03	1.82	1.15	20.96
PP	2017	14510001	45.73	4.08	2.61	52.42
PP	2016	14510001	45.74	4.08	2.61	52.43
PP	2015	14510001	15.90	1.00	.64	17.54
PP	2014	14510001	894.78	99.84	63.93	1,058.55
PP	2013	14510001	8.75	.88	.55	9.18
PP	2012	14510001	51.82	3.38	3.03	61.23
PP	2011	14510001	52.39	3.38	3.03	61.80
PP	2010	14510001	49.75	3.08	2.73	55.56
PP	2009	14510001	13.30	1.60	1.14	16.04
PP	2008	14510001	281.87	24.29	12.32	328.48
PP	2007	14510001	83.35	4.60	3.20	91.15
PP	2006	14510001	50.90	1.80	1.24	53.94
PP	2005	14510001	80.35	4.50	3.30	88.15
PP	2004	14510001	40.73	4.08	3.30	48.11
PP	2003	14510001	40.73	4.08	3.30	48.11
PP	2002	14510001	50.01	1.00	.74	51.75
PP	2001	14510001	648.01	91.80	65.10	1,404.91
PP	2000	14510001	1.51	.76	.51	2.78
PP	1999	14510001	31.88	7.40	5.24	44.52
PP	1998	14510001	225.13	23.23	16.30	264.66
PP	1997	14510001	44.07	4.50	3.30	51.87
	TOTAL		3,318.31	338.88	218.43	4,095.62

ROY CURTIS WARDEN

PP	2023	24930001	50.00	1.80	1.24	53.04
PP	2021	14510001	54.98	3.38	3.03	61.39
PP	2020	14510001	31.03	1.00	.64	32.67
PP	2019	14510001	89.19	3.84	3.03	96.06
PP	2018	14510001	32.50	1.82	1.15	35.47
PP	2017	14510001	83.39	3.38	3.03	90.80
PP	2016	14510001	30.30	1.80	1.24	33.34
	TOTAL		359.37	39.13	28.16	426.66

ROY DESIRE WARDEN

PP	2022	22300001	10.03	2.00	.64	12.67
PP	2021	14510001	49.74	3.38	3.03	56.15
PP	2020	14510001	.50	.05	.03	.58
	TOTAL		60.27	5.43	1.71	67.43

ROY WARDEN

PP	2022	22310001	35.30	1.80	.64	37.74
PP	2021	14510001	40.75	4.08	3.03	47.86
PP	2020	14510001	10.01	3.00	.64	13.65
PP	2019	14510001	50.81	3.08	1.94	55.83
PP	2018	14510001	45.73	4.08	3.03	52.84
PP	2017	14510001	18.63	1.82	1.15	21.60
PP	2016	14510001	41.78	4.08	3.03	48.89
PP	2015	14510001	11.00	1.00	.64	12.64
PP	2014	14510001	48.85	3.84	3.03	55.72
PP	2013	14510001	48.75	4.08	3.03	55.86
PP	2012	14510001	15.40	1.80	1.24	18.44
PP	2011	14510001	22.77	2.80	1.94	27.51
	TOTAL		418.31	48.88	31.88	499.07

ROY JUDITH WARDEN

PP	2022	14510001	40.75	4.08	3.03	47.86
PP	2021	14510001	10.01	3.00	.64	13.65
PP	2020	14510001	50.81	3.08	1.94	55.83
PP	2019	14510001	45.73	4.08	3.03	52.84
PP	2018	14510001	18.63	1.82	1.15	21.60
PP	2017	14510001	41.78	4.08	3.03	48.89
PP	2016	14510001	11.00	1.00	.64	12.64
PP	2015	14510001	48.85	3.84	3.03	55.72
PP	2014	14510001	48.75	4.08	3.03	55.86
PP	2013	14510001	15.40	1.80	1.24	18.44
PP	2012	14510001	22.77	2.80	1.94	27.51
	TOTAL		318.31	38.88	28.16	385.35

ISSUING AGENCY: 1/01/2023
 PER & INT DATE: 8/31/2023

Cashier Name: 6/30/2023
 . SUMMARY .

PAGE 383

ROY JOHN ALBERT

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	14820000					
PP 2023	18520000					
PP 2024	10000000					
PP 2025	18520000					
PP 2026	18520000					
PP 2027	18520000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY KATHERINE L

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	14520000					
PP 2023	18520000					
PP 2024	10000000					
PP 2025	18520000					
PP 2026	18520000					
PP 2027	18520000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY BRISIANA AMELIA

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	22320000					
PP 2023	28320000					
PP 2024	10000000					
PP 2025	28320000					
PP 2026	28320000					
PP 2027	28320000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY MARALE MONIKA

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	2720000					
PP 2023	3220000					
PP 2024	1000000					
PP 2025	3220000					
PP 2026	3220000					
PP 2027	3220000					
TOTAL		10000000	284.97	65.57	28.52	379.06

ROY MARSHIA AMELIA

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	34520000					
PP 2023	44520000					
PP 2024	10000000					
PP 2025	44520000					
PP 2026	44520000					
PP 2027	44520000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY OLIE LEE

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	60820000					
PP 2023	82820000					
PP 2024	10000000					
PP 2025	82820000					
PP 2026	82820000					
PP 2027	82820000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY MONA AMELIA

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	7220000					
PP 2023	8820000					
PP 2024	10000000					
PP 2025	8820000					
PP 2026	8820000					
PP 2027	8820000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY MONIKA JACQUE

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	16920000					
PP 2023	21920000					
PP 2024	10000000					
PP 2025	21920000					
PP 2026	21920000					
PP 2027	21920000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY MONYEM JACQUE

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	14520000					
PP 2023	18520000					
PP 2024	10000000					
PP 2025	18520000					
PP 2026	18520000					
PP 2027	18520000					
TOTAL		100000000	284.97	65.57	28.52	379.06

ROY MONYEM JACQUE

DATE	AMOUNT	TOTAL	PAID	INT	PRINC	TOTAL DUE
PP 2022	14520000					
PP 2023	18520000					
PP 2024	10000000					
PP 2025	18520000					
PP 2026	18520000					
PP 2027	18520000					
TOTAL		100000000	284.97	65.57	28.52	379.06

STROMBE DATE: 1/03/2023
 RBL J. INC RPTT 8/31/2023
 NAME *****

OFFICE DATE: 6/30/2023
 OFFICE TAX LIST
 SUMMARY -

BOBBI J. JAMESON - ALL SERVICES

TIME	FROM	TICKETS	TAX	GRAND	TOTALITY DUE	INTEREST DUE	TOTAL DUE	STAFF
PP	2020	140000001		33.30	1.00	1.74	12.74	
PP	2021	370000001		319.40	25.93	35.01	406.84	
PP	2020	586100001		315.67	14.57	88.47	618.86	
PP	2020	254300004		42.75	4.08	16.05	60.88	
PP	2020	329100001		11.03	1.01	1.98	14.84	
PP	2021	134100001		586.43	53.35	387.21	967.37	
		TOTAL		1,226.33	122.83	373.98	2,123.63	

FRANCIS ANDERSON

PP	2021	898000001		40.95	4.04	7.10	52.02	
PP	2023	488000001		30.30	1.00	1.76	13.74	
PP	2021	488000001		129.59	32.61	56.72	414.98	
		TOTAL		276.54	37.65	65.58	479.85	

BONNIE ANN BLANCHARD

PP	2023	807400001		41.35	4.08	7.43	57.44	
PP	2022	345100001		48.75	4.08	7.43	60.34	
PP	2023	445600001		203.13	15.37	26.43	244.93	
PP	2022	145400001		335.22	58.13	88.07	481.42	
		TOTAL		728.45	71.66	129.36	929.47	

KURTIS PEREZ TORRES

PP	2022	345600004		48.75	4.08	7.43	60.34	
PP	2022	141400001		31.00	1.00	1.76	33.76	
PP	2023	143400001		288.64	34.80	55.98	379.42	
		TOTAL		268.39	39.88	65.17	373.44	

AMBER BRUNDA BRANDES

PP	2022	143400001		40.75	4.08	7.43	52.26	
PP	2023	345700001		30.30	1.00	1.76	33.06	
PP	2022	345800001		47.85	1.71	3.04	52.60	
		TOTAL		118.90	6.79	12.23	137.92	

ALBY STAMP RAY

PP	2023	145400004		32.00	1.30	2.34	35.64	
PP	2022	146400001		807.13	62.71	26.82	996.66	
PP	2022	142500001		16.75	3.63	7.76	28.14	
		TOTAL		845.88	67.64	36.92	1,010.44	

EMERY CLAREN ANN

PP	2023	345800001		40.75	4.08	7.43	52.26	
PP	2023	142500001		268.16	55.58	35.61	359.31	
		TOTAL		308.91	59.66	43.04	411.57	

WILLIE MONTE CHRISTOPHER

PP	2023	145400004		40.75	4.08	7.43	52.26	
PP	2022	345800001		30.30	1.00	1.76	33.06	
PP	2022	445600001		287.43	39.74	35.80	363.00	
PP	2021	448700004		40.75	4.08	7.43	52.26	
PP	2021	439000001		10.80	1.01	1.98	14.79	
PP	2021	488000001		331.33	31.11	57.20	419.64	
		TOTAL		840.36	81.02	95.29	1,016.67	

ROSE J. FARMING RFP

PP	2022	146700001		330.32	16.04	42.88	409.24	
PP	2022	202500004		10.00	1.00	1.76	12.76	
PP	2023	207300001		41.84	4.29	7.43	53.56	
PP	2023	642300001		33.00	1.00	1.76	35.76	
		TOTAL		415.16	22.33	38.20	476.69	

MELODY MELISSA ADAMS

PP	2023	146700001		330.32	16.04	42.88	409.24	
PP	2023	202500004		10.00	1.00	1.76	12.76	
PP	2023	207300001		41.84	4.29	7.43	53.56	
PP	2023	642300001		33.00	1.00	1.76	35.76	
		TOTAL		415.16	22.33	38.20	476.69	

COURT DATE: 7/31/2024
 OPEN & SHUT DATE: 6/30/2023
 NAME: *****

UPPER TAX LIST
 SUMMARY

SURCHARGE DATE: 6/30/2023

NAME: JIM
 ADDRESS: *****
 STATUS: *****

KOTTER SANDRA JEAN

TYPE	YEAR	TICKET	TAX (AMT)	TOTALITY DUE	PERCENT DUE	TOTAL DUE
PP	2022	23182969	10.00	1.00	.48	11.64
PP	2023	22150101	28.19	2.82	1.83	33.81
PP	2021	33066003	33.66	3.60	1.74	32.74
PP	2021	37064002	17.87	2.33	3.98	38.14
		TOTAL	21.84	2.51	6.11	86.34

WYSE STEPHEN D

PP	2022	43828003	185.02	13.52	30.76	184.84
PP	2019	40855002	29.10	2.24	33.34	36.45
PP	2018	40855001	360.56	16.00	81.94	357.25
		TOTAL	317.65	31.77	123.94	239.84

RACE TERRY JIM

PP	2022	345816004	80.75	4.28	2.63	87.45
PP	2042	14364003	16.00	3.03	.84	13.64
PP	2023	185840003	33.03	4.72	2.38	43.13
		TOTAL	83.84	8.11	6.85	102.34

RYCHALEY DANIEL

PP	2022	145850003	19.09	2.00	.84	13.64
PP	2023	345816000	16.38	7.34	4.34	87.77
PP	2021	482310003	20.50	1.00	3.74	32.94
PP	2021	482310002	10.22	7.32	12.41	89.47
		TOTAL	355.63	16.56	19.41	351.93

WIT MARY EMAN

PP	2021	65650004	43.15	4.09	20.46	95.29
PP	2019	608530015	16.50	3.06	3.98	24.04
PP	2018	608530011	307.90	40.79	185.22	493.93
		TOTAL	348.65	35.81	169.34	478.34

WATSON KENNETH

PP	2022	243280004	31.74	5.19	1.32	60.23
PP	2023	145840001	35.00	1.82	.64	22.84
PP	2022	145840002	63.26	3.30	4.97	104.37
PP	2021	438460004	21.79	5.19	9.03	64.94
PP	2021	482310003	16.30	3.30	3.74	32.74
PP	2021	484640002	152.13	16.31	17.96	311.40
PP	2020	316400004	52.34	5.18	14.72	71.64
PP	2020	316400003	10.00	3.96	3.88	13.44
PP	2019	316400001	14.38	13.48	35.68	158.44
PP	2019	144640002	53.79	8.18	26.83	87.51
PP	2019	144640001	43.48	5.18	22.49	77.53
PP	2019	144640000	52.95	8.18	23.40	77.53
PP	2018	324840003	84.78	6.38	22.80	71.33
PP	2018	144640000	51.75	4.34	33.40	71.33
PP	2018	336460001	18.09	2.08	5.34	24.94
PP	2018	336460000	12.13	3.71	26.82	109.36
PP	2018	336460004	87.50	8.76	20.43	145.68
PP	2018	336460003	138.18	33.37	48.44	184.15
PP	2018	336460002	80.25	9.09	35.48	174.51
PP	2018	336460001	316.16	11.02	13.95	352.10
PP	2018	608530018	53.78	5.18	26.08	81.02
PP	2018	608530017	53.75	5.18	28.09	81.02
PP	2018	608530016	53.73	5.18	26.09	81.02
PP	2018	608530015	53.73	5.18	24.09	81.02
PP	2018	608530014	53.73	5.18	24.09	81.02
PP	2018	608530013	53.73	5.18	24.09	81.02
PP	2018	608530012	53.73	5.18	24.09	81.02
PP	2018	608530011	53.73	5.18	24.09	81.02
PP	2018	608530010	53.73	5.18	24.09	81.02
PP	2018	608530009	53.73	5.18	24.09	81.02
PP	2018	608530008	53.73	5.18	24.09	81.02
PP	2018	608530007	53.73	5.18	24.09	81.02
PP	2018	608530006	53.73	5.18	24.09	81.02
PP	2018	608530005	53.73	5.18	24.09	81.02
PP	2018	608530004	53.73	5.18	24.09	81.02
PP	2018	608530003	53.73	5.18	24.09	81.02
PP	2018	608530002	53.73	5.18	24.09	81.02
PP	2018	608530001	53.73	5.18	24.09	81.02

PF	2018	606682025	252.85	25	127.48	403.82
PP	4018	606682024	160.20	10.31	50.47	141.58
PP	2018	408082022	282.85	25	127.48	405.82
WF	4018	606682022	322.85	11.24	61.94	171.28
WF	2018	606682023	319.48	33	363.07	511.50
		TOTAL	3,186.68	308	1,290.73	4,047.15

CREDIT DATE: 6/30/2024
 PER 4 INT DATE: 6/15/2023
 HOME

CHECKOFF DATE: 6/15/2023

OWNER TOP LIST
 - SUMMARY -

TYPE	YEAR	TICKET	TAX OWED	EDU/ALT DAK	INTEREST DUE	TOTAL DUE	STATUS
PP	2018	808756002	40.74	4.08	36.66	65.24	1
PP	2018	684730055	47.39	4.34	23.21	44.20	1
		TOTAL	88.14	8.32	59.87	132.54	
PP	2019	134310022	14.04	3.83	7.21	24.89	1
PP	2019	134410003	32.50	3.34	5.03	16.44	1
PP	2018	826740002	18.70	3.40	5.07	28.87	1
PP	2018	824740001	19.80	3.15	7.03	29.43	1
		TOTAL	65.04	6.21	24.31	95.56	
PP	2023	310310053	39.50	1.50	3.74	22.74	1
PP	2021	311190051	63.25	4.23	20.84	79.29	1
PP	2020	196533025	19.00	3.62	2.81	25.43	1
PP	2020	198523051	66.11	8.23	16.84	91.18	1
		TOTAL	168.87	18.18	48.26	197.69	
PP	2023	340397008	18.00	3.65	1.11	22.76	1
PP	2023	144230256	38.50	1.80	3.15	20.85	1
PP	2023	144230204	8.25		5.7	9.62	1
PP	2022	146230203	4.30	4.4	2.2	5.24	1
PP	2022	146230203	5.74	3.26	3.16	6.13	1
		TOTAL	57.80	12.11	16.35	41.26	
PP	2021	481730051	3.52	0.49	0.63	4.64	1
PP	2023	144230208	38.00	1.80	3.15	20.96	1
PP	2022	146230203	4.74	3.4	2.4	6.37	1
PP	2022	146230201	3.75	3.8	2.4	6.27	1
		TOTAL	50.21	12.44	11.65	29.69	
PP	2023	836970208	10.00	3.00	5.54	16.04	1
PP	2016	406913049	4.23	4.2	2.13	4.70	1
PP	2018	406913001	27.32	2.12	10.18	37.33	1
		TOTAL	34.30	9.34	17.85	46.45	
PP	2022	146230201	44.33	8.61	2.86	65.50	1
PP	2022	234730203	21.03	3.00	0.64	24.67	1
PP	2022	22470001	14.80	3.44	2.23	40.28	1
		TOTAL	60.16	14.05	3.53	93.92	
PP	2024	530730202	43.74	4.50	13.44	56.41	1
PP	2020	210230001	71.54	1.23	23.80	102.57	1
		TOTAL	115.28	5.73	37.24	158.25	
PP	2023	146230204	80.75	4.08	2.81	47.44	1
PP	2022	146230203	11.03	1.10	4.8	21.84	1
PP	2022	146230201	23.71	2.87	3.21	34.42	1
		TOTAL	65.49	8.05	10.82	93.70	
PP	2022	146230204	50.75	4.08	2.81	47.44	1
PP	2023	146230203	40.75	4.09	3.65	47.54	1
PP	2022	146230202	240.40	24.88	13.83	286.86	1
PP	2023	146230201	120.49	12.07	3.74	149.50	1
		TOTAL	489.97	44.87	28.77	592.23	

SAUER MICK ANDERSON

SAUER MICK ANDERSON

SAUER MICK ANDERSON

SAUER MICK ANDERSON

SAUER PETER S

SAUER PETER S

SCHULTZ MARYS UNPROSECUTED

SCHULTZ JEFFERY M

SCHULTZ PETER S

SCHULTZ MARYS

SCHULTZ MARYS

SCHULTZ MARYS

CURRENT DATE: 3/15/2023
 PREP & EXT DATE: 4/30/2023
 NAME:

Cutoff Date: 6/30/2023
 STATE TAX 2023
 SUMMARY

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RAMON RYB POLICIANO BENJAMIN

STATE ID#	TOTAL	PAID AMOUNT	REMAINDER DED	INTEREST DED	TOTAL DED	TOTAL
PP 2022	146410004	45.75	4.03		3.41	47.44
PP 2022	146410005	45.75	4.04		3.42	47.44
PP 2022	146410009	10.00	1.00		0.88	11.88
PP 2022	146410002	146.83	16.83		10.87	163.53
PP 2022	146410001	70.23	7.93		4.88	83.04
PP 2022	146410004	40.75	4.08		3.31	51.14
PP 2022	146410005	40.75	4.08		3.31	51.14
PP 2022	146410002	31.07	3.12		2.59	36.76
PP 2022	146410001	62.73	8.27		6.83	77.83
	TOTAL	513.39	63.35		49.71	623.45

RAMON RYB BELTRAN

PP 2022	146410004	40.75	4.08		3.42	48.65
PP 2022	146410001	40.75	4.08		3.42	48.65
PP 2022	146410001	92.19	1.50		1.34	95.99
	TOTAL	173.69	21.66		21.26	216.55

SANCHEZ JAY

PP 2022	22480001	64.21	4.83		4.13	73.17
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SANCHEZ JAYMO LUIS VICTOR

PP 2022	146410004	45.75	4.09		3.51	53.35
PP 2022	146410009	10.90	3.00		2.61	16.51
PP 2022	146410001	234.61	26.14		22.32	282.87
	TOTAL	391.26	33.23		28.44	452.93

SANCHEZ JUANJO LUIS RICARDO

PP 2022	146410001	41.75	5.18		4.31	51.24
PP 2022	146410001	18.00	1.90		1.62	21.52
PP 2022	146410010	45.75	4.04		3.33	53.12
PP 2022	146410009	45.75	4.04		3.33	53.12
PP 2022	146410007	16.50	1.60		1.34	19.44
PP 2022	146410004	740.10	24.10		20.42	784.62
PP 2022	146410004	4.75	0.48		0.41	5.64
PP 2022	146410001	136.16	13.62		11.62	161.40
PP 2022	146410009	134.44	13.44		11.44	159.32
PP 2022	146410004	40.75	4.08		3.48	48.31
PP 2022	146410001	10.90	3.00		2.61	16.51
PP 2022	146410001	52.47	5.50		4.64	62.61
	TOTAL	149.33	19.98		17.03	186.34

SANCHEZ TRISTAN

PP 2022	146410001	266.30	30.40		26.85	323.55
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SANCHEZ URSULA P

PP 2022	146410001	40.70	4.00		3.34	48.04
PP 2022	146410002	68.85	6.86		5.81	81.52
	TOTAL	109.55	10.86		9.15	127.59

SANCHEZ LUIS

PP 2022	146410001	10.00	1.00		0.88	11.88
PP 2022	146410001	36.15	3.61		3.05	42.81
PP 2022	146410001	30.00	3.00		2.56	35.56
PP 2022	146410001	30.90	3.00		2.52	36.42
PP 2022	146410001	10.00	1.00		0.84	11.84
PP 2022	146410001	19.08	1.99		1.65	22.72
PP 2022	146410001	19.14	1.93		1.66	22.73
PP 2022	146410001	10.00	1.00		0.84	11.84
PP 2022	146410001	21.33	2.13		1.80	25.23
	TOTAL	236.32	23.43		20.28	280.07

CHECKING DATE: 1/01/2023
 TERM & INT DATE: 6/30/2023
 NAME

PROFIT RATE: 6/30/2023
 - SCHEDULE -

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 STATEMENT
 DETAILS

WILLIAM JOSEPH

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2012	346546502	40.75	4.03	3.61	47.44
PP	2022	146540031	216.44	25.41	15.30	237.56
		TOTAL	279.18	29.43	17.91	329.32
PP	2012	146610004	43.75	1.39	2.81	47.44
PP	2022	346610005	46.75	4.08	3.62	47.44
PP	2022	146610204	11.03	1.05	.88	13.06
PP	2022	346610303	288.23	28.43	21.53	325.52
PP	2022	146610305	468.82	44.98	33.31	516.93
		TOTAL	849.57	84.95	54.93	889.38

WILLIAM ALBERTO

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2022	346620036	40.75	4.08	3.63	47.44
PP	2022	146620093	43.25	4.24	3.61	47.44
PP	2022	146620084	19.20	1.30	.84	23.64
PP	2022	146620002	484.84	48.48	31.11	564.43
PP	2022	146620061	273.81	27.17	22.10	323.02
		TOTAL	917.25	84.73	60.77	1,002.71

WILLIAM JACK H

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2022	146800004	31.00	1.63	.84	33.64
PP	2022	146800075	24.88	2.44	2.74	29.32
PP	2022	146800651	70.00	9.62	5.73	75.35
PP	2022	146800521	315.61	58.58	25.19	380.36
PP	2022	146800641	25.53	3.65	4.44	32.59
PP	2022	146800603	94.88	9.43	35.53	120.29
PP	2022	146800604	818.25	43.47	72.48	900.51
		TOTAL	1,446.64	105.87	135.81	1,588.12

WILLIAM JOHN PATRICK

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2022	146830015	40.74	4.08	3.63	47.44
PP	2022	146830034	34.20	1.80	1.25	36.95
PP	2022	146830033	34.20	1.80	1.25	36.95
PP	2022	146830044	40.75	4.28	2.61	47.44
PP	2022	146830071	38.74	3.80	1.85	43.48
PP	2022	146830016	16.00	1.80	1.15	18.95
PP	2022	146830059	10.62	1.20	.64	12.46
PP	2022	146830005	9.00	.80	.38	10.18
PP	2022	146830105	30.74	2.03	3.29	35.90
PP	2022	146830094	333.13	10.12	4.63	320.99
PP	2022	146830003	326.94	10.63	4.88	328.43
PP	2022	146830009	60.01	8.11	5.34	68.29
PP	2022	146830003	13.99	3.32	.87	15.72
		TOTAL	601.66	63.93	33.61	639.38

WILLIAM JOHN MICHAEL

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2022	146850001	1,231.63	327.35	63.03	1,621.97
PP	2022	146850003	19.95	3.05	.84	23.64
PP	2022	146850041	281.20	38.12	24.85	324.18
		TOTAL	1,532.78	368.52	88.72	1,990.02

WILLIAM JOHN RUSSELL

TYPE	YEAR	TICKET	PAY AMOUNT	PRINCIPAL DUE	INTEREST EARN	TOTAL DUE
PP	2020	311430004	41.75	4.68	1.54	47.44
PP	2020	311430003	10.00	1.00	.84	11.84
PP	2022	311430001	333.48	16.26	43.63	322.42
PP	2022	311430004	40.75	4.08	3.64	47.44
PP	2022	311430001	10.00	1.00	.84	11.84
PP	2022	311430003	170.95	13.08	83.85	200.04
		TOTAL	575.66	37.63	125.68	638.94

AQUILINO MINOZZA LEON

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2018	173450012	24.00	2.50	9.00	35.50
PP	2018	171610001	37.83	5.68	12.18	55.69
PP	2018	848920003	34.00	2.80	11.00	51.80
PP	2018	448100001	37.87	4.77	18.38	61.02
		TOTAL	133.50	15.65	51.56	200.71

MARTINHO FERNANDES S

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	325910003	33.60	1.00	84	117.40
PP	2022	213450001	147.61	14.74	11.75	174.10
		TOTAL	181.21	15.74	95.75	392.70

EMIL MULLER DANIEL

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	147170004	10.00	1.50	84	95.50
PP	2022	147170002	8.75	1.48	84	94.23
PP	2022	147170003	844.34	24.01	21.42	890.77
PP	2022	449510004	16.00	3.00	1.34	20.34
PP	2022	490530003	4.33	1.11	1.24	6.68
PP	2022	490530001	278.30	37.80	66.83	382.93
PP	2022	314490004	2.00	1.00	2.46	5.46
PP	2022	314490002	2.80	1.35	2.13	6.28
PP	2022	314490001	420.30	40.00	119.11	579.41
PP	2022	315370004	10.80	1.50	3.94	16.24
PP	2022	315370002	6.00	1.00	2.64	9.64
PP	2022	315370001	83.82	40.43	159.34	283.59
		TOTAL	1,510.64	141.26	343.61	2,005.51

ADMINISTRACION LOPEZ

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2018	346400001	284.88	34.70	113.11	432.69
PP	2018	007760003	302.40	20.10	132.27	454.77
		TOTAL	587.28	54.80	245.38	887.46

WANG KANG EDDIE

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	246090001	10.00	1.20	64	75.20
PP	2022	228600003	484.83	41.46	20.52	546.81
		TOTAL	494.83	42.66	84.52	622.01

RAOUL MORA BERTINE

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	147200003	40.75	4.08	2.61	47.44
PP	2022	147200001	16.00	1.00	.68	17.68
PP	2022	147200002	2,410.13	181.00	95.63	2,686.76
		TOTAL	2,466.88	185.08	100.92	2,752.88

SAULIER DENIS DANIEL

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	328400003	1.15	.32	14	15.47

KAUHAUER HEUTSCH LEON

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	480470003	80.75	4.08	7.10	91.93
PP	2022	480470001	282.62	18.73	13.64	314.99
PP	2022	211550004	43.75	4.08	21.88	70.71
PP	2022	211550003	13.00	1.00	3.84	17.84
PP	2022	111840003	187.50	18.75	33.28	239.53
PP	2022	111840004	40.18	4.00	18.95	63.13
PP	2022	111840002	30.30	1.00	1.94	33.24
PP	2022	111840001	242.30	26.35	64.05	332.70
PP	2022	487850004	40.75	4.00	20.41	65.16
PP	2022	487850003	10.30	1.80	5.04	17.14
PP	2022	487850001	362.40	26.28	61.49	450.17
		TOTAL	893.00	89.32	238.61	1,220.93

SANTOS MARIO E RAOUL

TYPE	YEAR	PIECE#	TAX OWED	DEBT/INT PAYS	DEFERRED COST	TOTAL DUE
PP	2022	147200001	24.84	1.80	84	110.64
PP	2022	147200002	31.00	3.65	1.50	36.15
PP	2022	487850004	18.00	3.80	2.14	23.94
PP	2022	487850003	13.00	3.00	1.74	17.74
PP	2022	487850002	3.28	.84	.82	4.94
PP	2022	487850001	2.75	1.70	4.92	9.37
PP	2022	111840001	49.50	5.86	5.13	60.49

TP 2023	211566003	2.83	36	1.43	7.79
TP 2022	211550001	28.09	1.80	3.21	34.91
20 2022	247306006	43.74	4.30	2.61	52.64
FP 2027	247305051	20.20	1.20	.64	21.84
FP 2022	247592021	24.24	2.47	2.23	40.44
FP 2021	246746028	80.75	4.26	2.30	91.93
FP 2021	246749025	40.29	4.04	2.20	51.91
FP 2021	246780024	10.20	1.00	1.24	13.74
FP 2021	246749022	28.22	5.82	12.20	47.24
FP 2021	246780002	41.04	8.12	7.15	52.32
FP 2322	231660004	46.26	8.08	11.58	64.41
FP 2325	231680002	59.23	8.08	13.48	74.41
FP 2321	231660002	78.92	7.98	22.72	106.63
FP 2324	231680002	44.93	1.59	12.22	57.73
TOTAL		611.94	61.22	123.53	734.72

SAINBOURB SERVICE TRUSTEE

TYPE	TYPE	AMOUNT	TAX	PROPERTY	DATE	TOTAL
PP	7072	147110007	99.20	1.04	1.51	99.24
SP	3023	241110024	40.75	4.26	2.64	47.65
TP	3022	141331005	10.00	1.00	.64	11.64
TS	3012	141099951	47.82	4.78	3.65	56.25
PP	7012	141510043	46.00	6.52	5.93	58.45
PP	3022	141510040	48.51	4.61	7.48	60.60
PP	3021	491780001	40.18	2.04	5.53	47.75
PP	3021	491780008	40.75	4.08	1.11	45.94
PP	3021	491780004	16.02	1.02	1.78	18.82
PP	3021	490750003	58.12	6.81	10.12	75.05
PP	3021	490716001	70.14	8.24	15.74	94.12
SP	3021	492110021	85.44	1.41	9.92	96.77
		TOTAL	575.34	52.14	62.91	690.39

SAVOY RUSSELL

PP	3030	111940004	40.75	4.08	11.64	56.47
PP	3020	311490001	13.20	1.20	3.81	18.21
SP	3028	511490003	24.86	2.49	8.30	35.65
PP	3012	136410008	40.75	4.36	18.26	63.37
PP	3022	136410001	30.00	1.20	3.91	35.11
PP	3012	136410002	25.18	2.32	8.14	35.64
PP	3012	136410003	49.78	4.08	22.52	76.38
TP	3012	620210004	10.00	1.00	5.04	16.04
SP	3012	491210001	24.71	2.82	34.87	62.40
		TOTAL	321.93	23.12	91.82	436.87

SATLES JAY-LISA CHEWELL

PP	3022	147110006	40.75	4.38	2.61	47.74
PP	3012	241710003	45.75	4.08	1.91	51.74
PP	3022	141710004	11.00	1.00	.68	12.68
PP	3021	141710001	15.18	1.24	3.08	19.50
TP	3021	141110004	42.75	4.08	1.22	48.05
PP	3021	491110005	12.75	1.58	3.22	17.55
PP	3022	491110004	12.30	1.60	1.74	15.64
PP	3021	491110001	18.25	1.81	4.84	24.90
		TOTAL	251.61	25.29	38.54	315.44

SHULTON BRIGGS HURTE

PP	3014	401440004	41.71	4.28	20.41	66.40
PP	3012	421440001	20.00	1.20	3.24	24.44
TP	3014	621440001	49.54	4.86	26.19	80.59
		TOTAL	120.25	10.34	52.84	183.43

THORNTON WATTS

PP	3021	491110003	22.20	1.80	1.71	25.71
PP	3021	491210001	26.68	2.81	8.22	37.71
PP	3020	311710003	11.00	1.00	2.84	15.64
PP	3030	311710001	45.22	8.01	11.11	64.34
TP	3012	141670003	18.80	1.00	3.04	22.84
PP	3012	141670001	28.80	3.82	15.25	47.87
PP	3014	401440003	22.20	1.60	4.84	28.64
PP	3012	401440001	42.20	1.29	22.42	65.91
		TOTAL	197.73	19.19	68.11	285.03

WATSON GARY-ETC WILLIAM

PP	4014	141092004	41.20	4.08	16.08	61.36
TP	3012	136410001	10.00	1.00	3.84	14.84
SP	3012	136410003	21.12	2.12	8.24	31.48
		TOTAL	72.32	7.20	28.16	107.68

SCHMIDT ERIC

SCHNEIDER M-J J JR

SCHNEIDER JOSE WENDEL

SCHNEIDER MARCO CHRISTOPHER

SCHROFF JES FRANK A

SCHWARTZ BRADY BRADLEY CHRIS

SCHULZ WILLIAM KURT

SCHWAB DANIEL J

TITLE YEAR	TICKET	TAX PAID	TOTALY DUE	INTEREST DUE	TOTAL AMT	STATUS
PP 2021	348990203	23.00	3.00		17.94	
PP 2022	148080201	314.50	31.45	52.31	546.46	
PP 2023	491420205	8.16	1.42	1.42	26.80	
	TOTAL	414.66	35.87	55.15	530.30	
PP 2021	493120203	10.30	1.00	3.74	17.74	
PP 2022	491620201	482.00	47.40	85.69	615.09	
PP 2023	312680201	16.00	1.00	3.34	23.34	
PP 2021	347540203	537.48	51.79	147.14	736.41	
PP 2022	337640203	36.00	3.00	3.94	54.94	
PP 2023	337640202	419.59	47.25	146.44	613.28	
	TOTAL	2,532.43	343.24	437.63	3,313.30	
PP 2022	298500201	10.00	1.00	.44	11.44	
PP 2023	251660201	1,132.13	131.31	49.32	1,312.76	
	TOTAL	1,142.13	132.31	49.76	1,424.20	
PP 2022	140140204	58.90	1.98	1.84	62.72	
PP 2023	148140205	10.00	1.50	.24	11.74	
PP 2021	192730204	38.74	3.89	5.81	48.44	
PP 2022	491740204	10.00	1.50	1.74	13.24	
PP 2023	313681024	26.75	2.80	1.39	30.94	
PP 2020	113640205	10.00	1.50	1.84	13.34	
	TOTAL	114.39	11.84	12.25	148.48	
PP 2022	148170204	40.75	4.08	3.60	48.43	
PP 2023	148170205	10.00	1.00	.44	11.44	
PP 2021	148170203	6.31	6.31	4.31	16.93	
PP 2022	148170202	4.04	4.04	7.10	15.18	
PP 2023	43170202	12.00	1.00	1.74	14.74	
PP 2021	43170201	48.22	4.93	4.51	57.66	
PP 2020	127110204	45.79	4.08	1.74	51.61	
PP 2021	127110203	36.00	4.00	2.88	42.88	
PP 2020	127110201	54.94	5.43	15.80	76.17	
PP 2024	137660204	40.35	4.08	14.00	58.43	
PP 2023	137660203	10.00	1.00	1.94	12.94	
PP 2024	137660202	43.83	4.34	17.11	65.28	
PP 2020	108070204	40.75	4.08	7.53	52.36	
PP 2021	409470203	10.00	1.00	1.00	12.00	
PP 2020	108070201	60.95	6.04	25.53	92.52	
	TOTAL	628.64	63.45	148.33	840.42	
PP 2023	148130204	40.74	4.08	2.40	47.22	
PP 2022	148130203	10.00	1.30	.44	11.74	
	TOTAL	50.74	5.36	2.84	58.94	
PP 2022	114440203	40.75	4.08	2.40	47.23	
PP 2023	148140201	114.47	11.40	31.40	157.27	
	TOTAL	155.22	15.48	33.80	204.50	
PP 2021	148140204	10.00	1.00	.64	11.64	
PP 2022	148150203	134.79	13.40	29.90	178.09	
PP 2023	148450203	36.50	4.40	1.00	41.90	
PP 2021	43130204	29.20	1.00	1.74	32.94	
PP 2021	43130203	148.18	14.44	25.40	188.02	
PP 2021	43130201	37.79	3.73	1.00	42.52	
	TOTAL	336.34	33.45	40.14	410.93	

SCOTT DAVID BELSON

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TYPE YEAR	TIDEST	TAX (MAY)	PROPERTY DEC	INTEREST OVER	TOTAL DUE
PP 2019	22712004	32.43	3.15	32.38	64.81
PP 2020	148542027	40.75	8.98	2.81	51.54
PP 2021	148052024	41.75	8.08	2.81	52.64
PP 2022	148052023	52.50	1.20	.68	54.38
PP 2023	148052022	34.30	5.65	2.34	42.29
TOTAL		205.73	26.21	13.62	245.56
PP 2023	148052024	45.75	4.49	2.81	53.05
PP 2022	148052023	50.99	1.30	.68	52.97
PP 2021	148052022	324.61	32.47	34.84	391.92
PP 2020	148052021	16.08	3.80	1.73	21.61
PP 2019	148052020	10.06	1.00	1.74	12.80
PP 2018	148052019	99.00	3.90	4.73	107.63
TOTAL		341.43	54.65	58.85	454.93
PP 2022	22320023	15.50	1.30	.68	17.48
PP 2021	22320022	14.05	8.41	2.81	25.27
PP 2020	22320021	16.09	2.01	.91	19.01
PP 2019	22320020	21.34	3.73	1.73	26.80
PP 2018	22320019	206.57	23.06	32.96	262.59
TOTAL		294.44	39.51	10.77	344.72
PP 2022	22320024	10.06	1.00	.68	11.74
PP 2021	22320023	792.89	28.35	30.77	851.01
PP 2020	22320022	147.31	31.70	9.43	188.44
TOTAL		449.26	60.05	39.94	549.25
PP 2022	22320025	15.07	1.00	.84	16.91
PP 2021	22320024	313.41	37.37	13.18	363.96
TOTAL		348.48	38.37	14.02	400.87
PP 2023	148120024	38.75	3.89	3.95	46.59
PP 2022	148120023	10.00	3.00	.68	13.68
PP 2021	148120022	28.75	1.84	3.62	34.21
PP 2020	148120021	10.00	3.00	1.74	14.74
PP 2019	148120020	28.75	2.84	4.77	36.36
PP 2018	148120019	10.00	3.00	2.84	15.84
PP 2017	148120018	28.75	3.88	31.32	63.95
PP 2016	148120017	10.00	2.01	3.94	15.95
TOTAL		255.03	33.62	39.82	328.47
PP 2027	148120025	40.75	4.00	3.62	48.37
PP 2026	148120024	38.00	3.89	1.15	43.04
PP 2025	148120023	10.00	3.00	.68	13.68
PP 2024	148120022	3.75	3.75	2.4	9.90
PP 2023	148120021	12.50	3.36	4.41	20.27
TOTAL		105.00	17.94	13.52	136.46
PP 2023	148120024	40.75	4.00	7.81	52.56
PP 2022	148120023	30.30	1.00	.68	31.98
PP 2021	148120022	232.30	37.22	17.42	287.00
PP 2020	148120021	40.75	4.00	3.16	47.91
PP 2019	148120020	10.30	1.00	2.78	14.08
PP 2018	148120019	347.30	24.75	43.10	415.15
TOTAL		623.00	68.14	72.44	763.58

SCOTT MICHAEL SHAWAL

TYPE YEAR	TICKET	TAX DED.	PRIN. PAY	INTEREST PAY	TOTAL PAY
PP 2022	148301004	14.99	3.40	5.33	24.72
PP 2023	148302001	8.00	.49	.28	8.77
PP 2022	148303003	6.00	.80	.89	7.69
	TOTAL	31.00	4.69	6.50	42.19

SCOTT RONALD

PP 2022	148304001	11.00	3.42	.54	15.00
PP 2022	148305002	494.75	25.38	18.25	538.38
PP 2021	148306003	25.40	1.90	1.74	29.04
PP 2021	148307001	337.38	17.74	31.89	387.01
	TOTAL	875.53	38.44	42.42	956.39

SCOTT RUTH ANN

PP 2022	148308004	40.74	4.08	2.61	47.43
PP 2022	148309005	10.00	3.00	.54	13.54
PP 2022	148310001	44.44	4.00	3.27	51.71
PP 2022	148311005	40.76	8.00	2.51	51.27
PP 2022	148312004	18.00	2.00	.84	20.84
PP 2022	148313001	51.00	5.00	2.21	58.21
	TOTAL	206.64	27.08	12.98	246.70

SCOTT SHAWN R

PP 2022	148317001	10.00	3.46	.84	14.30
PP 2022	148318003	227.31	22.73	14.44	264.48
PP 2022	148319002	15.99	1.40	2.74	20.13
PP 2021	148320003	234.34	23.35	43.41	301.10
	TOTAL	487.04	50.94	61.43	600.41

SCOTT TADAMA R

PP 2022	148324004	40.73	8.00	2.51	51.24
PP 2022	148325005	48.75	4.00	3.40	56.15
PP 2022	148326004	19.30	1.90	.84	22.04
PP 2022	148327002	256.49	25.70	16.44	298.63
PP 2022	148328001	43.40	4.14	2.04	49.58
	TOTAL	388.67	39.74	15.14	443.55

SCOTT THOMAS JAWOIT

PP 2022	148330002	40.74	4.28	1.84	46.86
PP 2022	148331004	40.75	8.00	2.51	51.26
PP 2022	148332004	10.00	2.00	.54	12.54
	TOTAL	91.49	14.28	4.89	110.66

SCOTT THOMAS MICHAEL R

PP 2022	148334001	10.00	1.00	3.04	14.04
PP 2022	148335003	21.55	3.25	14.39	39.19
	TOTAL	31.55	4.25	17.43	53.23

SCOTT THOMAS MICHAEL R

PP 2022	148336004	40.75	4.00	2.51	47.26
PP 2022	148337003	20.30	1.20	.84	22.34
	TOTAL	61.05	5.20	3.35	69.60

SCOTT THOMAS R

PP 2022	148338003	31.00	2.00	.48	33.48
PP 2022	148339004	28.44	2.89	1.85	33.18
PP 2021	148340002	18.90	1.00	1.74	21.64
PP 2021	148341001	23.90	3.48	4.13	31.51
PP 2020	148342002	10.00	3.00	2.84	15.84
PP 2020	148343001	24.04	3.41	4.84	32.29
PP 2019	148344004	10.00	3.00	1.74	15.54
PP 2019	148345001	21.94	3.23	9.04	34.21
	TOTAL	159.45	19.83	31.69	210.97

CHECKING DATE: 7/03/2023
 PBI & SFP DATA: 4/18/2023
 NAME:

FROM THE LEFT
 - SUBMIT -

Outcall date: 4/30/2023

PAGE 393
 41793933--

SEALSTON AUTO PARTS INC

FLAY SUB AHO

SEALSTON STACY NICOLE

SEDER JOHN CHARLES RUTHERFORD

SEDER CHARLES JANCER

SETE LARRY

SELMON DWAYNE LARRYETTE

SELMON-JAY LUCILLE ELLERY

ISSR YEAR	TICKET	TAX DED	PENALTY SUR	INTEREST PAY	TOTAL DUE	REMARK
PP 2027	449220013	10.00	3.00	.44	13.44	
PP 2028	449220013	4,956.25	455.13	312.95	5,724.33	
	TOTAL	4,966.25	458.13	313.39	5,737.77	
PP 2028	609760014	40.74	1.08	23.25	65.07	
PP 2028	609760014	30.00	1.30	10.04	41.34	
PP 2028	609760014	70.44	7.36	35.63	113.43	
	TOTAL	141.18	9.64	68.92	219.74	
PP 2028	143130044	40.74	8.08	2.61	51.43	
PP 2028	143130044	10.00	1.00	.84	11.84	
PP 2028	143130044	339.46	31.90	13.08	384.44	
PP 2028	143130044	40.75	4.00	3.61	48.36	
PP 2028	143130044	10.00	1.00	.64	11.64	
	TOTAL	510.62	47.96	20.70	579.28	
PP 2028	143130044	1,133.11	117.72	71.08	1,321.91	
PP 2028	143130044	42.75	4.30	1.34	48.39	
PP 2028	143130044	6.51	.67	2.32	9.50	
PP 2028	143130044	40.75	4.00	16.66	61.41	
PP 2028	143130044	7.14	.72	2.82	10.68	
	TOTAL	94.91	9.71	32.81	137.43	
PP 2028	143130044	45.27	4.33	7.83	57.43	
PP 2027	149340008	30.00	1.30	.84	32.14	
PP 2028	149340008	173.51	59.23	31.82	264.56	
PP 2028	149340008	132.01	12.23	4.87	149.11	
PP 2028	149340008	16.06	3.03	1.74	20.83	
PP 2028	149340008	423.83	43.76	189.43	657.02	
PP 2028	149340008	134.75	23.88	34.17	192.80	
PP 2028	149340008	12.00	1.83	7.94	21.77	
PP 2028	149340008	143.83	34.23	41.48	219.54	
	TOTAL	1,662.76	164.44	325.94	2,153.14	
PP 2027	149340008	40.74	8.08	2.81	51.63	
PP 2028	149340008	47.75	4.30	2.61	54.66	
PP 2028	149340008	13.00	1.30	.64	14.94	
PP 2028	149340008	84.43	6.88	4.84	96.15	
PP 2028	149340008	42.82	4.37	2.93	49.92	
PP 2028	149340008	49.75	4.38	7.13	61.26	
PP 2028	149340008	46.74	4.76	1.33	52.83	
PP 2028	149340008	10.00	1.30	3.74	15.04	
PP 2028	149340008	58.95	7.86	13.72	80.53	
PP 2028	149340008	47.24	4.71	8.27	60.22	
	TOTAL	421.75	42.20	46.94	510.89	
PP 2019	134090004	18.00	1.83	7.99	27.82	
PP 2028	134090004	10.00	3.00	1.04	14.04	
PP 2028	134090004	12.01	1.40	4.74	18.15	
PP 2028	134090004	16.00	3.00	8.50	27.50	
PP 2028	134090004	10.00	3.00	9.24	22.24	
PP 2028	134090004	13.23	3.23	4.22	20.68	
	TOTAL	81.24	8.11	38.80	128.15	

CURRENT DATE: 7/13/2023
 FROM - CUT DATE: 6/30/2023
 BOND

EXPIRE DATE: 6/30/2023

ORDER FILE: 8187

 BOND GEORGE ALBERT

TYPE	YEAR	TICKET	TAX AMT	REBATE	TOTAL DUE
PP	2027	130500001	40.79	4.68	66.67
PP	2019	138180039	48.73	8.98	80.89
PP	2018	138780034	16.03	2.94	24.74
PP	2019	138180031	43.31	8.14	65.73
		TOTAL	133.86	23.74	189.94

BOND HAROLD B. BL.

PP	2027	149300051	97.23	7.71	148.94
PP	2027	149300039	8.33	6.62	15.95

BOND CHARLES THOMAS

PP	2019	138180031	16.03	2.94	24.74
PP	2024	149300000	26.46	2.57	38.32
PP	2018	146270007	10.00	1.00	16.34
PP	2018	146270001	28.94	2.86	44.84
		TOTAL	79.43	7.37	115.25

BOND JORDAN

PP	2021	148150000	10.50	3.00	13.74
PP	2023	149300003	175.69	33.63	217.93
PP	2020	146020000	33.00	7.00	40.84
PP	2020	146020003	373.69	77.89	451.08
PP	2018	149300003	335.80	37.50	385.62
PP	2021	146020000	30.00	1.30	31.04
PP	2021	146020000	335.80	32.50	368.15
		TOTAL	1,430.00	348.30	1,778.30

BOND JUSTIN VICTORIA B.

PP	2023	149300003	32.00	1.09	33.09
PP	2022	149300001	376.86	27.52	404.38
PP	2022	146020000	10.00	3.00	13.00
PP	2022	149300001	89.31	8.44	97.75
		TOTAL	497.17	40.05	537.22

BOND JUSTIN VICTORIA

PP	2027	149300004	80.75	4.94	85.69
PP	2023	149300003	33.80	1.00	34.80
PP	2022	149300003	93.38	9.34	102.72
		TOTAL	207.93	15.28	223.21

BOND CHARLES VICTORIA

PP	2022	149300004	42.79	8.08	50.87
PP	2022	149300003	10.00	2.30	12.30
PP	2022	149300001	44.06	6.43	50.49
PP	2021	149300004	40.73	4.92	45.65
PP	2021	149300003	16.00	1.00	17.00
PP	2023	149300001	55.80	5.57	61.37
		TOTAL	211.38	27.28	238.66

BOND CHARLES VICTORIA

PP	2022	149300004	40.75	8.04	48.79
PP	2023	149300003	30.59	1.00	31.59
PP	2023	149300003	437.32	47.31	484.63
		TOTAL	518.66	56.35	575.01

BOND CHARLES VICTORIA

PP	2023	149300004	41.73	4.68	46.41
PP	2022	149300003	10.00	1.00	11.00
PP	2022	149300001	430.29	48.04	478.33
		TOTAL	512.02	53.72	565.74

TYPE	YEAR	TICKET	TAX AMT	REBATE	TOTAL DUE
PP	2027	149300004	40.75	4.68	66.67
PP	2019	138180039	48.73	8.98	80.89
PP	2018	138780034	16.03	2.94	24.74
PP	2019	138180031	43.31	8.14	65.73
		TOTAL	133.86	23.74	189.94

CONTRACT NO: 1/19/2023
 NEW & EXT DATE: 6/30/2023
 NAME

Contract No: 4/33/2023
 - Summary -

PAID 395
 06/30/2023

SHARON TERESA KAY

SHARON TERESA KAY

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TYPE	YEAR	PROJECT	TYPE QMSD	QUALITY DGR	DIFFERENTIAL	TOTAL PER
PP	2023	149940504	43.75	4.80	3.43	47.44
PP	2022	149450003	10.00	1.00	.84	11.84
PP	2020	149450001	288.25	28.83	24.99	313.31
		TOTAL	341.00	34.63	29.26	375.39
PP	2023	149340508	10.75	1.04	1.08	12.87
PP	2023	149340513	14.00	1.00	1.74	16.74
PP	2023	149340521	91.00	9.50	15.61	116.11
		TOTAL	115.75	11.54	28.43	155.72
PP	2022	148840506	31.75	5.18	3.22	40.15
PP	2023	149140503	46.75	4.08	3.61	54.44
PP	2022	148840508	10.70	1.00	.84	12.54
PP	2022	148840502	186.34	18.63	17.83	222.80
PP	2022	148840501	144.00	14.40	13.10	171.50
		TOTAL	419.54	43.23	38.40	491.17
PP	2023	148440504	70.00	1.00	.84	71.84
PP	2022	147940507	52.11	3.22	1.41	56.54
		TOTAL	122.11	4.22	2.25	128.58
PP	2022	147440503	10.00	1.05	.84	11.89
PP	2023	147440521	41.34	4.15	3.59	49.08
		TOTAL	51.34	5.20	4.43	60.97
PP	2020	147140503	10.00	1.00	2.84	13.84
PP	2022	146940504	45.75	4.58	3.02	53.35
PP	2023	147240503	40.75	4.08	3.61	48.44
PP	2022	146840508	10.00	1.00	.84	11.84
PP	2022	146840502	385.45	38.53	35.34	459.32
PP	2022	146840501	378.91	37.88	35.48	451.19
PP	2023	147240502	40.75	4.08	3.61	48.44
PP	2023	147240501	331.47	33.13	30.65	395.25
PP	2020	146740504	45.75	4.58	3.02	53.35
PP	2020	146740503	32.00	3.20	2.64	37.84
PP	2020	146740501	49.40	4.94	4.15	58.49
		TOTAL	1008.11	100.81	92.44	1100.36
PP	2018	146340503	10.00	1.00	8.04	19.04
PP	2018	146340501	82.34	8.23	7.39	97.96
		TOTAL	92.34	9.23	8.43	103.00
PP	2023	145940504	43.75	4.38	3.81	51.94
PP	2022	145840503	10.00	1.00	.84	11.84
PP	2023	145940501	338.48	33.83	31.16	393.47
PP	2023	145940502	40.75	4.08	3.61	48.44
PP	2023	145940501	343.67	34.36	31.16	399.19
		TOTAL	776.65	77.65	70.68	847.33
PP	2020	145140502	40.75	4.08	3.61	48.44
PP	2021	144140501	4.62	4.62	4.08	13.32
PP	2023	145140502	83.75	8.37	7.53	99.65
PP	2023	145140501	32.24	3.22	2.84	38.30
		TOTAL	158.36	15.84	14.05	188.25

DATE: 6/30/2023
 STATE: WA
 COUNTY: KING
 TAX YEAR: 2022

INER ROBERT ROSEN

INER CORNELIUS

INER WALTER LAMP

INER VIVIAN VICKERS

INER SIMPSON WOODS

INER DONALD JR

TYPE	YEAR	TAX	AMOUNT	INTEREST	TOTAL	STATUS
PP	2022	23324003	31.50	0.00	31.50	✓
PP	2022	197182021	10.00	2.84	12.84	✓
		TOTAL	41.50	2.84	44.34	
PP	2021	493442064	47.75	4.28	52.03	✓
PP	2021	437410103	16.03	1.76	17.79	✓
PP	2021	493410000	167.31	16.76	184.07	✓
PP	2021	144101008	45.75	8.08	53.83	✓
PP	2021	144101009	32.80	2.44	35.24	✓
PP	2021	144101001	174.87	17.44	192.31	✓
PP	2021	128910004	40.75	4.08	44.83	✓
PP	2021	128910009	10.70	1.10	11.80	✓
PP	2021	128910001	456.17	45.64	501.81	✓
PP	2021	128910004	49.75	4.98	54.73	✓
PP	2021	412710031	71.75	7.19	78.94	✓
PP	2021	412710037	40.75	4.08	44.83	✓
PP	2021	412710031	234.54	23.45	257.99	✓
		TOTAL	988.41	88.88	1,077.29	
PP	2022	150110006	40.75	4.28	45.03	✓
PP	2022	140110004	49.75	4.98	54.73	✓
PP	2022	150110004	11.00	3.00	14.00	✓
PP	2022	150110003	17.50	3.83	21.33	✓
PP	2022	130110100	75.48	7.48	82.96	✓
PP	2022	130110100	42.75	4.28	47.03	✓
PP	2022	130110100	40.75	4.08	44.83	✓
PP	2022	130110100	30.30	3.03	33.33	✓
PP	2022	130110100	30.30	3.03	33.33	✓
PP	2022	130110100	46.94	4.69	51.63	✓
PP	2022	130110100	40.75	4.28	45.03	✓
PP	2022	130110100	31.91	3.19	35.10	✓
PP	2022	130110100	46.41	4.64	51.05	✓
		TOTAL	571.18	57.83	629.01	
PP	2022	150110004	40.75	4.28	45.03	✓
PP	2022	150110001	31.50	3.15	34.65	✓
PP	2022	150110001	448.32	44.83	493.15	✓
		TOTAL	420.57	52.26	472.83	
PP	2022	153140004	40.75	4.08	44.83	✓
PP	2022	153140003	40.75	4.28	45.03	✓
PP	2022	153140003	49.75	4.98	54.73	✓
PP	2022	153140001	44.43	4.44	48.87	✓
		TOTAL	135.70	17.78	153.48	
PP	2021	411400004	40.75	4.28	45.03	✓
PP	2021	421010101	40.75	4.08	44.83	✓
PP	2021	421010101	44.83	4.48	49.31	✓
PP	2021	421010101	36.00	3.60	39.60	✓
PP	2021	421010101	4.28	0.43	4.71	✓
		TOTAL	115.88	16.87	132.75	

AMOUNT PAID

INTEREST PAID

TOTAL PAID

AMOUNT PAID

INTEREST PAID

TOTAL PAID

AMOUNT PAID

INTEREST PAID

TOTAL PAID

AMOUNT PAID

INTEREST PAID

TOTAL PAID

COMMENT DATE: 7/31/2023
 NEW LIFT DATE: 6/30/2023
 NAME: *****

Escrow Date: 4/15/2023
 OPEN GAS LIFT
 SUMMARY

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 STATUS

 SHERWOOD COLUMBIAN ORLANDO

SHERWOOD BODY NUMBER:

SHERWOOD ARTICLES NUMBER:

SHERWOOD DANIEL S

SHERWOOD GORDON A

SHERWOOD DELLY STEVEN

SHERWOOD GATRELLER BILLY

SHERWOOD JACQUELINE H

TYPE	TRAILER	ITEM#	TAX AMOUNT	PENALTY DUE	EMERGENCY DUE	TOTAL DUE
PP	2022	180270002	40.75	4.00	2.11	47.44
PP	2022	150300001	84.70	9.42	8.04	122.60
		TOTAL	124.25	13.50	10.15	157.10
PP	2022	130210002	42.74	4.00	2.41	47.44
PP	2022	150300001	14.95	3.45	.92	16.92
		TOTAL	58.14	5.53	3.56	64.97
PP	2022	131700003	30.30	1.00	3.94	34.34
PP	2022	111100004	79.23	3.03	37.89	104.07
PP	2022	052100003	16.66	1.00	7.34	21.99
PP	2022	041100001	89.81	8.34	41.79	133.86
		TOTAL	174.12	13.32	89.45	268.89
PP	2022	140400002	40.95	4.08	3.41	47.44
PP	2022	159800004	41.75	4.00	7.10	51.95
PP	2022	041100001	20.50	1.10	3.74	22.74
PP	2022	140400002	34.40	2.85	6.01	44.29
PP	2022	140400002	40.35	4.08	13.28	56.41
PP	2022	140400002	49.76	4.08	13.28	59.42
PP	2022	111100004	38.49	1.47	13.28	54.34
PP	2022	111100004	28.92	1.40	13.46	42.62
		TOTAL	245.31	26.55	63.12	334.98
PP	2022	139300003	10.00	1.00	3.94	14.94
PP	2022	150300001	40.43	4.05	36.51	60.71
PP	2022	041100001	10.00	1.00	5.14	16.04
PP	2022	041100001	43.96	4.38	21.43	68.83
		TOTAL	103.52	11.53	65.42	160.55
PP	2022	159800004	40.75	4.08	31.04	60.34
PP	2022	131700003	75.40	3.50	24.74	103.54
PP	2022	139300003	18.00	1.40	7.09	26.49
PP	2022	139300003	82.73	4.38	18.04	93.89
PP	2022	139300003	43.75	4.38	14.00	56.89
PP	2022	139300003	43.35	4.21	14.64	53.22
PP	2022	139300003	128.10	15.31	54.83	168.04
PP	2022	139300003	169.55	14.03	54.22	209.56
PP	2022	139300003	51.14	5.13	20.31	76.17
		TOTAL	589.80	58.93	213.04	879.37
PP	2022	139300003	18.00	1.40	7.09	26.49
PP	2022	139300003	44.74	4.38	18.14	60.58
PP	2022	139300003	73.33	3.71	18.23	91.57
PP	2022	139300003	37.31	27.33	145.74	209.39
		TOTAL	258.23	36.91	141.18	436.23
PP	2022	114300004	40.75	4.08	11.88	56.51
PP	2022	140400002	45.73	4.04	11.80	61.41
PP	2022	131700003	64.44	3.43	14.61	75.99
PP	2022	139300003	111.50	11.10	37.24	149.64
PP	2022	139300003	49.75	4.34	14.06	63.89
PP	2022	139300003	40.75	4.30	14.00	56.89
PP	2022	139300003	40.75	4.38	14.04	56.89
PP	2022	139300003	40.75	4.38	14.04	56.89
PP	2022	139300003	15.45	3.29	12.95	29.92
PP	2022	139300003	45.02	4.79	14.04	61.51
PP	2022	139300003	41.49	5.11	14.34	57.00
		TOTAL	577.90	57.83	193.36	834.24

INHERIT TWINNY NICOLE

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2022	250370004	43.74	4.04		47.78
PP	2023	153570011	1.00	1.00	.84	21.84
PP	2022	150570031	540.41	24.03	15.43	279.39
		TOTAL	585.15	29.07	31.11	348.01

SIMONEY TONI MONNY

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2022	155470009	30.00	1.30	.84	13.86
PP	2022	150610003	4.23	4.13	3.93	44.13
		TOTAL	34.23	5.43	4.77	58.00

RENTALY RENTING MORTGAGE

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2021	499900017	28.76	4.86	5.03	66.64
PP	2021	421840001	173.25	11.33	30.77	280.76
PP	2020	314990013	43.76	8.89	11.58	56.43
PP	2020	314990009	28.75	2.84	0.77	39.82
PP	2020	314990008	28.74	2.84	0.77	39.85
PP	2020	314990007	43.76	4.38	11.58	59.72
PP	2020	314990004	13.30	1.30	3.81	13.81
PP	2020	314990004	282.52	56.75	73.78	349.05
PP	2020	314990005	528.32	30.84	144.48	703.68
PP	2020	314990007	319.83	19.36	51.34	380.53
PP	2021	314990003	27.13	21.73	60.58	379.28
PP	2021	314990010	40.79	4.04	16.04	60.87
PP	2021	314990011	28.73	2.88	11.33	42.96
PP	2021	314990016	36.74	3.84	11.53	42.99
PP	2021	314990025	40.73	4.08	18.04	62.85
PP	2021	314990034	108.45	39.82	83.08	331.35
PP	2021	314990021	65.81	6.68	26.36	98.85
		TOTAL	1,594.85	182.94	451.81	3,029.20

PROFESSOR DAVE

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2023	271240023	10.00	1.20	3.74	13.74
PP	2021	201340002	258.32	28.83	46.89	329.14
PP	2020	281510001	475.97	47.33	77.37	599.67
		TOTAL	744.29	77.36	128.00	744.29

SHOUBER TAREK M

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2023	177570001	59.44	5.25	31.44	86.17
PP	2023	725000010	83.86	8.38	5.38	97.62
PP	2023	274630009	969.45	90.85	58.35	1,018.65
PP	2023	225820004	129.41	12.39	45.84	187.64
PP	2023	274630007	397.92	39.79	28.38	466.09
PP	2023	225820006	639.83	63.94	43.08	746.85
PP	2023	274630005	315.01	31.50	33.82	380.33
PP	2023	225820004	5.64	.56	.38	6.58
PP	2023	274630003	503.35	50.33	32.38	586.06
PP	2022	225820002	55.43	5.54	8.50	69.47
PP	2023	225820001	5.58	.58	.36	6.52
		TOTAL	3,743.79	374.38	288.34	4,386.81

SALON BRUCE ANN

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2023	375490002	10.00	1.20	.84	12.84
PP	2022	231810001	561.89	34.39	28.26	624.54
		TOTAL	571.89	35.59	29.10	637.38

TRIAL ETABLES

TYPE	YEAR	PCOUNT	TAX AMT	CONTRACTS DUE	CONTRACTS PAID	TOTAL DUE
PP	2023	330840003	141.84	18.15	32.03	238.02

CURRENT DATE 7/02/2012
 PCY & LTR DATE 6/30/2012
 NAME *****

OFFER TAX LIST
 SUMMARY -

CALLUMI MODEL 6/30/2012

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SIMPL PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2017	163790001	10.00	1.00	.84	11.84
07 2017	150950001	379.00	37.90	24.38	441.28
	TOTAL	389.00	38.90	25.22	453.12

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2018	173070018	10.00	1.00	1.74	13.74
07 2018	159820001	184.45	18.45	57.02	259.92
	TOTAL	194.45	19.45	58.76	272.66

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2011	494370011	15.00	1.50	1.74	18.24
07 2011	494200001	382.75	38.28	94.15	515.18
08 2011	315790002	10.00	1.00	2.84	13.84
09 2011	315240001	300.75	30.08	43.14	373.97
10 2011	332830015	10.00	1.00	3.84	14.84
11 2011	338300011	374.21	37.43	68.84	480.48
12 2011	631630015	10.00	1.00	5.84	16.84
01 2012	614400011	393.58	39.36	97.43	530.37
	TOTAL	1941.82	194.12	308.80	2444.74

SPONSOR TRUST ACCOUNT

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
07 2012	106550001	437.53	42.89	19.72	500.14

SPONSOR TRUST ACCOUNT

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2012	21465001	10.00	1.00	.84	11.84
07 2012	21503001	23.80	2.37	1.34	27.51
	TOTAL	33.80	3.37	2.18	39.35

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2013	494350017	40.78	4.08	7.10	51.96
07 2013	49435001	118.89	11.87	20.72	151.48
08 2013	314440007	80.75	8.08	13.98	102.81
09 2013	313440001	114.54	11.46	23.12	149.12
	TOTAL	354.96	35.49	64.92	455.37

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2011	11840001	33.00	3.30	3.94	40.24
07 2011	21980001	123.83	12.38	48.73	184.94
08 2011	21940001	10.00	1.00	3.94	14.94
09 2011	31930001	56.83	5.68	23.13	85.64
	TOTAL	203.66	20.36	79.74	283.76

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2013	41370001	40.00	4.00	3.91	47.91
07 2013	21970001	41.31	4.13	11.61	57.05
	TOTAL	81.31	8.13	15.52	104.96

401K PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2012	140400017	14.00	1.40	1.15	16.55
07 2012	14160001	37.19	3.72	1.78	42.69
08 2012	14170001	40.75	4.07	1.63	46.45
09 2012	14170001	80.75	8.08	3.63	92.46
10 2012	14070001	40.75	4.08	3.83	48.66
11 2012	14070001	80.75	8.08	3.83	92.66
12 2012	150700015	491.34	49.13	14.07	554.54
01 2013	15070001	3134.89	313.49	37.29	3485.67
02 2013	15070001	447.43	44.74	21.93	514.10
03 2013	15070001	363.03	36.31	18.73	418.07
	TOTAL	4125.31	412.53	104.84	4642.68

SPONSOR PLAN

TRF YEAR	TICKET	TAX AMT	MONTHLY DLS	INTEREST DUE	TOTAL DLS
06 2012	14140001	34.75	3.48	1.85	39.08
07 2012	14140001	107.01	10.70	1.64	119.39
08 2012	14140001	33.64	3.36	1.31	38.31
	TOTAL	175.40	17.54	4.80	197.74

CURRENT DATE: 2/25/2023
 FROM & UNIT DATE: 6/30/2021
 NAME: *****

OFFICE TAG LIST
 - SUMMARY -

Cutoff date: 1/31/2023

MARKING

MURPHY WALTER E

ETHE ROBERTA H

GAFF ERIC STEVEN

ATKINSON JR WILLIAM BRUCE

SLATER JOHN A

FRIDGE DENISE A

BARBER MICHAEL

SLIPKIN JENNIFER MARIE

FRISBY JAMES HUBERT

KEANE JR MICHAEL MARCO

BRADY-KATHLEEN LEWIS'S SERVICE

BRADY DAVID EDWARD

TYPE	MARK	TICKET	TAX	PENALTY	MARKET	TOTAL
PP	3219	140376003	12.59	1.03	1.29	14.91
PP	3219	143190003	125.01	97.50	130.50	453.00
		TOTAL	137.60	98.53	131.79	599.91
PP	3020	312334003	10.30	2.30	2.60	13.20
PP	3020	315730003	71.23	7.71	21.83	220.41
		TOTAL	81.53	10.01	24.43	325.01
PP	3020	253170003	40.38	9.04	7.81	87.23
PP	3022	351870003	49.35	4.68	3.61	57.64
PP	3022	321170003	38.30	1.20	.64	40.14
PP	3022	343170003	288.26	39.87	23.94	352.07
PP	3022	252770003	437.11	46.43	28.84	512.38
		TOTAL	1,143.00	114.99	75.21	1,333.20
PP	3022	313170003	43.73	1.08	2.61	47.42
PP	3022	182970003	39.01	1.05	.64	40.70
PP	3022	151630003	580.23	58.03	37.23	675.49
		TOTAL	622.97	60.16	40.48	723.61
PP	3020	152440003	1.24	1.33	.83	3.40
PP	3020	152970003	18.01	3.80	1.25	23.06
PP	3022	324370003	2.19	.28	.24	2.71
PP	3020	323760003	2.75	.28	.74	3.77
		TOTAL	24.19	5.45	2.66	32.30
PP	3022	181900003	41.69	1.00	.64	43.33
PP	3020	152970003	85.25	8.33	4.35	97.93
PP	3021	492230003	48.44	6.86	3.35	58.65
		TOTAL	175.38	16.19	8.34	199.91
PP	3020	212920003	20.90	3.60	.84	25.34
PP	3022	328800003	71.64	3.83	2.60	78.07
PP	3021	411300003	63.83	6.28	10.90	81.01
PP	3021	171300003	92.79	8.34	11.90	113.03
		TOTAL	249.16	20.05	26.24	295.45
PP	3020	313300003	40.76	4.08	2.18	46.92
PP	3020	144700003	31.99	3.47	1.66	37.12
		TOTAL	72.75	7.55	3.84	84.14
PP	3022	152660003	43.76	4.28	2.61	50.65
PP	3022	152060003	42.39	4.48	2.70	49.57
		TOTAL	86.15	8.76	5.31	100.22
PP	3022	140370003	17.50	1.90	.64	19.04
PP	3022	328300003	111.91	31.33	7.24	150.48
PP	3022	328300003	23.28	2.77	1.42	27.47
PP	3022	328300003	11.08	3.11	2.12	16.31
		TOTAL	173.77	37.97	13.43	225.17
PP	3020	412020003	48.75	4.08	20.25	73.08
PP	3020	412120003	16.38	1.80	1.64	19.82
PP	3020	412020003	6.20	.65	3.28	10.13
		TOTAL	71.33	6.53	25.17	103.03

CURRENT DATE: 7/23/2023
 2023 & INT DATE: 4/30/2023
 NAME: *****

Outside Desc. 4/13/2023
 OPEN CASH LIST
 - SUMMARY -

PAGE #02

 STATE

STANT RICHARD MARIE

TYPE	YEAR	TRUST	TAX DED	PRINLT	INTREST	TOTAL
PP	2022	236330004	10.00	5.62	54	23.64
PP	2023	236330001	103.68	30.36	6.48	320.64
PP	2021	236330001	159.37	50.54	18.33	314.28
PP	2022	236330001	15.85	31.98	799.95	799.95
PP	2023	236330001	157.34	10.75	42.23	260.68
PP	2022	236330001	20.80	1.00	5.64	14.98
PP	2022	236330001	237.40	12.59	87.00	313.18
		TOTAL	585.89	98.50	112.41	475.45

SMITH CHERYL LUCILLE

PP	2022	236330001	30.30	1.50	68	32.64
PP	2022	236330001	715.42	74.84	47.43	867.78
		TOTAL	755.81	76.34	48.47	879.42

SMITH CAROLAN B

PP	2022	236330001	4,472.47	143.15	93.45	1,808.47
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SMITH KEVIN DAVID DANIEL

PP	2022	151240004	40.75	4.08	7.81	47.48
PP	2022	152250001	18.69	1.00	68	21.64
PP	2023	152250001	78.88	2.85	5.18	84.52
PP	2022	152250001	45.74	1.00	7.12	31.23
PP	2022	152250001	30.30	1.20	1.78	12.78
PP	2021	152250001	68.94	6.69	31.99	85.29
		TOTAL	247.82	34.80	28.85	302.61

SMITH ANGELA CYNTHIA

PP	2022	151240001	78.75	3.40	1.82	22.49
PP	2022	152250001	111.43	17.18	1.61	193.79
		TOTAL	210.51	20.58	12.86	281.27

SMITH BRITA P

PP	2022	152250001	41.75	4.60	3.82	45.48
PP	2022	152250001	40.78	8.08	2.41	47.44
PP	2022	152250001	40.73	8.68	2.63	47.84
PP	2022	152250001	10.00	1.00	68	21.64
PP	2022	152250001	44.92	46.92	28.43	512.86
PP	2022	152250001	233.24	30.32	12.98	235.84
PP	2022	152250001	81.85	8.76	5.23	84.88
		TOTAL	683.24	86.54	95.52	1,007.30

SMITH ANTHONY ANDREW

PP	2022	152250001	42.75	8.02	7.41	47.44
PP	2022	152250001	21.00	3.00	68	11.04
PP	2022	152250001	493.74	49.57	14.81	577.12
		TOTAL	548.49	60.61	35.06	616.90

SMITH ASHLEY MICHELLE

PP	2022	152250001	41.75	4.38	3.63	47.44
PP	2022	152250001	739.01	78.95	30.43	818.83
PP	2022	152250001	46.78	4.08	2.41	47.84
PP	2022	152250001	408.25	44.43	39.33	748.51
		TOTAL	1,424.73	147.88	64.88	1,727.57

SMITH ALAN DAVID DANIEL

PP	2022	236330001	10.70	3.00	5.48	13.64
PP	2022	236330001	33.44	3.39	5.18	39.50
PP	2022	236330001	32.00	1.20	68	21.64
PP	2022	236330001	33.47	2.40	3.59	27.03
PP	2022	236330001	30.80	1.20	1.78	12.78
PP	2022	236330001	38.34	1.45	2.33	22.63
		TOTAL	136.44	10.44	31.94	121.04

CURRENT DATE: 7/03/2023
 JOB & SPT DATE: 6/30/2023
 NAME: *****

ORIG. TAX DIST
 SUMMARY -

CHECK# 28641 8/31/2023

PAGE #01

 STATUS

SMITH MADALA JUAN

TYPE YEAR	TICKETS	FAV. AMT	ROYALTY DUE	INTEREST DUE	TOTAL DUE
PP 2023	15479000	40.75	4.08	2.41	47.24
PP 2022	15242000	40.75	4.08	3.83	47.64
PP 2021	15242000	20.00	3.00	44	13.44
PP 2020	15242000	133.74	12.78	7.88	142.82
PP 2019	15435000	47.89	4.77	3.84	46.93
	TOTAL	361.93	28.21	14.83	304.98

SMITH BIONETTA JENNIFER

PP 2022	35241000	80.19	4.38	3.82	47.44
PP 2021	15242000	40.75	4.08	2.81	47.44
PP 2020	35242000	16.89	1.60	44	21.64
PP 2019	35242000	408.83	83.83	51.20	941.23
PP 2018	35242000	185.39	30.11	6.82	131.62
	TOTAL	1,062.28	110.22	64.14	1,184.37

SMITH BETTY S

PP 2020	31876000	40.75	4.08	11.39	56.13
PP 2019	31676000	20.30	2.04	5.84	27.84
PP 2018	31676000	154.82	10.48	79.73	151.81
PP 2017	35739000	80.75	4.98	15.06	90.39
PP 2016	35739000	20.99	3.00	3.94	24.84
PP 2015	35739000	84.43	8.44	11.28	106.15
PP 2014	35242000	40.75	4.08	15.55	62.38
PP 2013	41320000	10.08	3.05	8.64	16.04
PP 2012	43120000	204.50	16.44	52.88	187.63
	TOTAL	845.80	64.53	174.73	964.09

SMITH BRANCA DEANNA

PP 2022	35242000	40.75	4.38	3.82	47.84
PP 2021	15242000	16.89	1.60	34	15.64
PP 2020	35242000	166.33	16.83	10.47	193.89
	TOTAL	237.04	21.11	13.92	262.11

SMITH KEVIN

PP 2020	19738000	270.27	27.63	74.83	374.16
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SMITH BRIAN ANTHONY

PP 2023	33689000	10.03	1.99	.84	12.64
PP 2022	33689000	32.42	3.24	3.48	38.80
PP 2021	33689000	10.30	1.00	3.74	15.24
PP 2020	37386000	24.47	2.44	4.39	31.10
	TOTAL	77.03	7.14	11.13	94.88

SMITH KYLE

PP 2018	34340000	30.30	1.09	3.84	34.84
PP 2017	14147000	271.88	17.33	69.14	299.84
	TOTAL	302.18	18.13	72.48	304.95

SMITH CAMERON BRADLEY

PP 2023	15395000	51.74	4.74	3.13	49.45
PP 2022	15253000	43.73	4.18	7.83	47.44
PP 2021	15253000	43.74	4.18	2.42	44.94
PP 2020	35242000	34.10	1.80	3.15	38.85
PP 2019	35253000	39.69	1.00	64	31.44
PP 2018	35253000	24.62	2.46	4.79	26.84
PP 2017	15253000	20.88	1.08	1.75	12.17
	TOTAL	246.74	24.09	11.63	239.37

SMITH CAULIE JUAN

PP 2023	15254000	43.74	1.18	2.43	47.14
PP 2022	15254000	10.00	3.05	.84	13.64
PP 2021	15254000	374.28	37.83	24.37	440.38
	TOTAL	478.03	43.01	27.37	509.44

CUSTOMER: 1/10/2023
PIN & THE DATE: 1/10/2023

QUOTE DATE: 6/30/1993

STATE TAX LIST
- SUMMARY -

BUDY 401
--RESULTS--

SOUTH CHARLES ALBERT

TYPE	YEAR	TICKET	PAY (AMT)	PROPERTY DUE	INTEREST DUE	TOTAL DUE
PP	2018	611316004	18.00	1.87	8.29	28.17
PP	2018	613140011	6.18	.42	3.13	9.73
PP	2018	613140021	6.18	.42	3.13	9.73
		TOTAL	30.36	3.04	15.55	49.95
PP	2019	320150020	13.00	1.30	5.94	20.24
PP	2018	32170001	44.75	8.41	37.63	90.79
		TOTAL	68.75	10.41	43.57	122.73

SOUTH CHARLES ALBERT

PP	2023	152630034	40.75	4.38	7.63	52.76
PP	2023	153450003	10.03	3.03	64	77.06
PT	2022	151632001	369.69	28.91	37.30	435.90
		TOTAL	570.47	36.32	107.53	714.32

SOUTH CHARLES ALBERT

PP	2023	152700002	40.75	4.08	2.81	47.64
PP	2022	153130001	91.30	8.87	6.34	106.51
PP	2023	153050054	43.34	4.30	7.10	54.74
PP	2023	153050029	43.75	4.28	7.10	55.13
PP	2022	152080034	33.30	3.30	3.74	40.34
PP	2023	153050027	80.16	8.27	13.86	102.29
PP	2023	153280031	41.25	4.34	8.85	54.44
		TOTAL	340.58	36.36	64.42	437.36

SOUTH CHARLES ALBERT

PP	2023	153290002	43.35	3.88	2.81	50.04
PP	2021	153450054	46.74	4.08	7.42	58.24
PP	2021	153050003	40.75	4.08	7.35	52.18
PP	2021	153450003	41.41	3.14	5.63	50.18
PP	2021	153050003	17.43	3.74	3.08	24.25
		TOTAL	190.78	17.13	26.29	234.20

SOUTH CHARLES ALBERT

PP	2023	153280034	80.75	4.34	7.41	92.50
PP	2023	153280003	15.03	3.00	.84	18.87
		TOTAL	95.78	7.34	8.25	111.37

SOUTH CHARLES ALBERT

PP	2023	151180034	10.05	3.00	44	57.09
PP	2023	151180012	31.75	31.27	7.77	70.79
PP	2023	151180011	137.15	33.32	6.40	176.87
		TOTAL	188.95	67.59	58.21	214.75

SOUTH CHARLES ALBERT

PP	2022	153450004	48.75	4.08	7.41	60.24
PP	2023	153450003	30.00	1.20	64	37.64
PP	2022	152850002	151.63	14.15	11.37	177.15
PP	2021	153050044	40.75	4.28	7.34	52.37
PP	2021	153050003	10.02	3.06	1.74	14.82
PP	2021	153050003	330.22	13.03	23.83	367.08
PP	2020	117150004	40.44	4.04	31.54	76.02
PP	2020	117150003	11.62	1.02	3.84	16.48
PP	2020	117150003	143.83	38.97	41.40	224.20
		TOTAL	584.95	84.79	103.84	773.58

SOUTH CHARLES ALBERT

PP	2023	153450004	40.75	4.34	3.83	52.92
PP	2023	152050003	15.00	1.00	.64	16.64
PP	2021	149100004	145.10	39.57	8.74	193.41
PP	2023	153050014	43.75	4.28	7.10	55.13
PP	2023	153050003	33.30	3.30	3.74	40.34
PP	2023	153050003	163.30	30.25	16.03	209.58
PP	2022	153050004	43.75	4.34	7.41	55.50
PP	2021	153050003	10.00	1.00	3.84	14.84
PP	2021	153050003	139.04	10.93	10.93	160.90

CURRENT DATE: 7/01/2023
 PER & PAY TYPE: 8/31/2023

COURSE Desc: 6/15/2023
 OWN TAX COST
 Summary

TOTAL 495.52 49.57 18.40 499.50

PAUSE 104

SOUTH COMPTONVILLE NICOLE

TYPE YEAR	TOTAL	TAX DED	QUALITY DLX	INTEREST DUE	TOTAL BLZ
PP 2022	152490004	40.75	4.08	3.61	47.44
PP 2023	312480363	39.20	1.60	.64	31.56
PP 2024	317820303	188.31	39.83	13.01	238.99
TOTAL		276.26	45.51	17.26	278.57

SOUTH COMPTONVILLE NICOLE

PP 2022	182910032	49.12	48.35	31.66	578.52
PP 2023	312480302	52.30	5.27	3.18	61.95
TOTAL		101.42	53.62	34.84	625.46

SOUTH COMPTONVILLE J

PP 2022	182910013	45.73	4.68	3.61	47.44
PP 2023	323493056	16.06	3.85	1.23	20.95
PP 2024	159317059	40.73	9.08	3.83	47.44
PP 2025	122433028	49.73	9.08	3.91	47.44
PP 2026	193930627	10.04	1.02	.64	11.66
PP 2027	182910016	33.73	1.88	1.14	36.74
PP 2028	193930623	1.18	.68	.42	1.43
PP 2029	162930632	42.08	8.31	3.70	48.98
TOTAL		334.86	51.47	19.94	399.47

SOUTH COMPTONVILLE YASREY

PP 2022	323493084	40.75	4.08	2.61	47.44
PP 2023	152480397	38.03	1.80	1.15	39.45
PP 2024	312480305	85.19	4.08	1.85	87.46
PP 2025	177930605	30.50	1.69	.64	31.44
PP 2026	312480303	193.29	38.30	26.93	458.29
PP 2027	317820302	84.30	9.40	3.48	97.18
PP 2028	323493010	41.34	5.13	2.47	49.47
PP 2029	193930608	18.30	1.80	1.23	21.33
PP 2030	158260005	49.75	6.08	3.32	59.15
PP 2031	193930608	10.30	1.00	1.18	12.48
PP 2032	193930602	60.00	6.00	3.24	76.45
PP 2033	193930602	325.23	31.55	18.48	431.61
PP 2034	312480304	40.75	4.08	2.61	47.44
PP 2035	317820303	10.04	1.02	0.64	11.66
PP 2036	193930603	258.84	44.88	26.44	330.16
PP 2037	317820302	1.18	.68	.42	1.43
TOTAL		1,823.31	163.67	252.11	2,239.09

SOUTH COMPTONVILLE YASREY

PP 2022	152480308	20.75	2.00	1.18	23.93
PP 2023	312480303	11.60	1.00	.64	13.24
PP 2024	312480303	33.38	3.14	2.40	42.53
PP 2025	158080608	28.79	2.80	1.92	38.24
PP 2026	158080603	33.60	3.30	2.74	43.74
PP 2027	158080603	18.85	2.40	1.43	22.68
TOTAL		168.85	14.90	9.31	193.06

SOUTH COMPTONVILLE YASREY

PP 2022	152480308	40.75	4.08	2.61	47.44
PP 2023	312480303	39.20	1.60	.64	39.45
PP 2024	317820303	188.31	39.83	13.01	238.99
PP 2025	158080608	10.04	1.02	.64	11.66
PP 2026	158080603	31.75	3.17	2.03	37.95
PP 2027	158080602	48.84	4.63	3.42	56.89
PP 2028	193930606	60.78	6.08	3.30	70.16
PP 2029	158080602	40.75	4.08	2.61	47.44
PP 2030	158080604	10.04	1.02	0.64	11.66
PP 2031	158080602	44.16	4.24	3.09	51.49
PP 2032	193930608	45.73	4.68	3.18	53.59
PP 2033	317820302	42.08	4.20	2.84	49.12
PP 2034	158080608	33.10	3.24	2.34	38.68
PP 2035	158080603	61.25	6.11	4.41	71.77
TOTAL		825.38	82.36	50.87	1,058.61

SMITH EVA MORTGAGE

TYPE	YEAR	TICKET	PAID	REMAINDER	INTEREST	TOTAL
PP	1970	21795024	11.03	3.05	.64	12.84
PP	1971	25150002	44.48	4.47	6.08	110.24
PP	1972	28798001	74.10	7.41	4.75	216.74
		TOTAL	149.79	37.88	33.47	308.14
PP	1973	153080016	45.75	4.18	5.91	47.44
PP	1974	291548003	28.78	2.85	3.45	33.48
PP	1975	35386006	16.06	1.60	1.84	12.64
PP	1976	251740002	70.95	7.10	4.55	83.45
PP	1977	123340001	507.51	50.74	31.70	688.03
PP	1978	898700004	46.75	4.08	7.59	51.93
PP	1979	406360005	78.75	7.88	5.13	116.84
PP	1980	495200034	15.99	1.60	1.74	12.74
PP	1981	496510077	78.53	7.85	3.28	96.96
PP	1982	498200081	897.75	35.78	22.88	953.84
PP	1983	347380074	24.75	2.48	4.17	31.80
PP	1984	457140074	15.90	1.60	2.44	13.84
PP	1985	337380073	382.11	38.21	211.87	547.14
		TOTAL	3,480.54	168.10	259.92	3,337.46

SMITH GEORGE L

PP	1982	217950005	2.35	.72	1.54	1.84
PP	1973	25740010	4.14	.22	.38	2.52
PP	1983	441370004	10.00	1.00	1.74	15.74
PP	1981	371530003	76.77	3.68	4.45	84.85
PP	1981	373350002	2.04	.71	.34	3.03
PP	1980	387740006	10.05	1.00	2.88	13.84
PP	1985	394780002	37.35	3.74	33.51	51.72
PP	1980	387780001	3.08	.23	.39	3.65
		TOTAL	202.54	15.28	23.83	193.64

SMITH GEORGE MORTGAGE

PP	1983	153130004	40.75	4.69	2.43	47.44
PP	1982	153130015	13.59	1.03	.84	11.64
PP	1987	153130021	246.32	24.83	10.67	493.89
		TOTAL	317.09	26.31	13.97	252.11

SMITH JACQUES MORTGAGE

PP	1983	351213004	49.72	4.08	2.81	53.44
PP	1983	155150073	30.20	1.30	.44	31.84
PP	1982	406160008	80.76	4.36	7.19	54.81
PP	1982	406160003	30.30	1.30	3.74	37.74
		TOTAL	152.20	10.16	12.09	131.74

SMITH JAMES R & ELIZABETH

PP	1982	143980028	43.75	4.38	7.61	47.84
PP	1982	143980003	49.75	4.08	3.81	47.64
PP	1983	143980008	46.78	1.08	2.41	47.44
PP	1982	141962005	10.01	3.00	.81	13.64
PP	1982	151243013	46.74	3.83	3.75	42.35
PP	1982	151243002	32.68	2.87	2.30	18.05
PP	1982	151273004	45.73	4.08	5.41	47.44
PP	1982	151273003	35.06	5.09	.44	35.64
PP	1982	151213001	33.37	3.33	2.13	38.73
		TOTAL	285.36	34.51	26.27	311.97

SMITH JAMES EDWARD

PP	1982	153130006	24.75	3.88	1.84	31.48
PP	1982	153130005	43.75	4.28	2.61	47.44
PP	1973	133301004	56.20	1.20	.64	51.84
PP	1982	153130003	380.44	26.34	10.29	386.77
PP	1982	153130002	82.40	5.71	3.46	91.09
		TOTAL	597.34	29.21	18.75	3,103.33

SMITH JEREMY AARIE

TYPE	CRANK	TICKET	TAX AMT	PROXIMITY DUE	INCREASE DATE	TOTAL DUE
PP	2022	355410008	89.75	4.34	8/31	94.09
PP	2022	355410009	10.00	3.95	8/31	13.95
PP	2022	355410010	18.23	3.81	7/31	22.04
PP	2022	355410011	40.78	4.89	2/01	45.67
PP	2022	355410012	58.73	8.08	7/01	66.81
PP	2022	355410013	110.04	13.65	7/10	123.69
PP	2022	355410014	195.84	18.15	25/29	213.99
		TOTAL	618.18	87.43	8/31	705.61

SMITH JEREMY D

PP	2022	355410015	40.75	4.08	7/31	44.83
PP	2022	355410016	43.35	4.29	7/31	47.64
PP	2022	355410017	83.35	4.30	3/31	87.65
PP	2022	355410018	18.20	1.80	3/31	19.99
PP	2022	355410019	59.50	1.20	8/31	60.70
PP	2021	355410020	3.78	3/31	4.08	
PP	2021	355410021	40.75	4.04	7/31	44.79
PP	2021	355410022	40.76	4.08	7/31	44.84
PP	2021	355410023	10.75	4.08	7/31	14.83
PP	2021	355410024	14.00	3.95	7/31	17.95
PP	2021	355410025	10.00	3.03	5/19	13.03
PP	2021	355410026	54.33	1.43	5/19	55.76
PP	2021	355410027	1.75	1.18	8/31	2.93
PP	2020	355410028	41.75	8.89	11/30	50.64
PP	2020	355410029	41.75	8.88	11/30	50.63
PP	2020	355410030	31.03	3.89	8/31	34.92
PP	2020	355410031	35.89	1.60	8/31	37.49
PP	2020	355410032	31.87	3.75	10/31	35.62
PP	2020	355410033	7.79	1.20	2/01	8.99
PP	2020	355410034	80.35	8.08	18/04	88.43
PP	2020	355410035	80.35	8.08	18/04	88.43
PP	2020	355410036	18.20	1.80	3/31	19.99
PP	2020	355410037	10.00	1.00	3/31	11.00
PP	2020	355410038	50.83	3.04	19/28	53.87
PP	2020	355410039	3.25	1.20	8/31	4.45
		TOTAL	726.39	79.96	188/32	806.35

SMITH JEREMY DANIEL

PP	2022	355410040	40.75	4.08	7/31	44.83
PP	2022	355410041	16.80	1.04	8/31	17.84
PP	2022	355410042	171.81	13.95	11/30	185.76
		TOTAL	229.36	19.07	11/30	248.43

SMITH JOSE RYBELL

PP	2022	355410043	40.75	4.08	7/31	44.83
PP	2022	355410044	40.75	1.88	2/01	42.63
PP	2022	355410045	36.80	1.80	8/31	38.60
PP	2022	355410046	18.74	3.87	3/31	22.61
PP	2022	355410047	57.59	4.30	3/31	61.89
		TOTAL	194.43	15.93	11/30	210.36

SMITH JOSE

PP	2022	355410048	18.89	1.04	8/31	19.93
PP	2022	355410049	175.30	17.50	28/28	192.80
		TOTAL	194.19	18.54	31/30	212.73

CLEARING DATE 1/15/2023
 PER & TOT DCTE 5/30/2023
 NAME

UNSW TAX LIST
 Summary

6-7-019 DSCR 6/30/2023

PAID 401
 4-TR0035--
 401/401

SMITH JOHN M

SMITH JOHN M

SMITH JUANITA DEWEE

SMITH JOSEPH CORNELI

SMITH JR EDWARD ALTON

SMITH JR LAWRENCE HERBERT

SMITH JR HOWARD GARRELL

SMITH JR STERLING GARRELL

TYPE YEAR	TICKET	TAX AMT	REBATE DCT	REFRST DMT	TOTAL DUE
PP 2022	15180000	333.75	33.34	21.42	388.51
PP 2022	14230001	323.05	27.17	81.37	331.38
PP 2022	14230002	348.36	34.84	228.22	375.19
	TOTAL	1005.16	95.35	311.01	1266.86
PP 2022	18250005	45.73	4.08	2.81	52.62
PP 2022	18250006	11.80	1.00	.68	13.48
PP 2022	18250007	11.80	1.00	.68	13.48
PP 2022	18250008	11.80	1.00	.68	13.48
PP 2022	18250009	11.80	1.00	.68	13.48
	TOTAL	102.93	10.08	6.85	120.86
PP 2022	18350004	28.75	2.88	1.85	33.48
PP 2022	18350005	10.00	1.00	.66	11.66
PP 2022	18350006	50.43	5.03	3.27	58.73
PP 2022	18350007	40.75	4.08	2.60	47.43
PP 2022	18350008	26.95	2.69	1.74	31.38
PP 2022	18350009	10.02	1.02	.66	11.70
PP 2022	18350010	54.03	5.40	3.49	62.92
	TOTAL	272.38	27.38	17.61	317.37
PP 2022	20140006	40.75	4.08	2.62	47.45
PP 2022	20140007	44.75	4.48	2.87	52.10
PP 2022	20140008	31.00	3.10	1.99	36.09
PP 2022	20140009	51.81	5.18	3.37	60.36
PP 2022	20140010	27.31	2.73	1.75	31.79
PP 2022	20140011	49.75	4.98	3.25	57.98
PP 2022	20140012	40.75	4.08	2.62	47.45
PP 2022	20140013	10.00	1.00	.66	11.66
PP 2022	20140014	42.24	4.22	2.74	49.20
PP 2022	20140015	44.41	4.44	2.89	51.74
	TOTAL	329.54	32.95	21.34	383.83
PP 2022	21840003	40.75	4.08	2.62	47.45



PP 2022	15180001	36.73	3.67	2.38	42.78
PP 2022	18160004	40.75	4.08	2.62	47.45
PP 2022	18160005	10.00	1.00	.66	11.66
PP 2022	18160006	53.87	5.39	3.46	62.72
PP 2022	18160007	40.75	4.08	2.62	47.45
PP 2022	18160008	10.00	1.00	.66	11.66
PP 2022	18160009	37.81	3.78	2.45	44.04
PP 2022	18160010	40.75	4.08	2.62	47.45
PP 2022	18160011	10.00	1.00	.66	11.66
PP 2022	18160012	42.84	4.28	2.81	49.93
PP 2022	18160013	42.84	4.28	2.81	49.93
	TOTAL	385.71	38.57	25.31	449.59

CURRENT DATE: 7/13/2023
 FOR PRINT DATE: 6/30/2023

SHRINK DATE: 6/30/2023

FORM DU LAST
 SUMMARY

SMITH JR TRINIDAD ROBERT

TIME YEAR	TICKET	PAS. DMSD	PERMITS BUS	ADRESSES BUS	TOTAL BUS	PAGE FOR SUMMARY	STATUS
PP 2022	163496024	31.75	8.18		3.32		1
PP 2024	151890103	32.00	5.50		.64		1
PP 2023	181490102	32.00	3.60		34.32		1
PP 2023	496700104	31.75	3.30		8.01		1
PP 2021	426700103	30.30	1.80		1.74		1
PP 2021	496700104	33.38	5.34		5.41		1
	TOTAL	186.80	38.74		22.44		

SMITH RASHEE MONELLE

PP 2022	755700294	41.75	8.69		3.63		1
PP 2022	521720023	39.80	1.00		.84		1
PP 2021	498801072	40.76	4.96		7.10		1
PP 2021	496801021	39.34	3.09		3.74		1
	TOTAL	122.44	15.75		20.74		

SMITH ENTERPRISE ANN

PP 2023	317360108	60.79	4.58		11.68		1
PP 2020	337650025	18.01	2.92		5.11		1
PP 2020	337650036	46.73	4.01		31.98		1
PP 2020	332800025	10.01	1.02		2.84		1
PP 2120	317660031	87.12	8.74		48.84		1
PP 2120	317980022	34.88	3.49		5.93		1
PP 2120	317660024	375.62	23.04		62.89		1
PP 2119	147200097	38.03	5.89		7.09		1
PP 2119	342650026	45.75	8.66		18.04		1
PP 2119	317290005	31.03	3.69		3.84		1
PP 2018	342650020	37.48	3.35		12.72		1
PP 2019	317290003	74.76	7.88		28.18		1
PP 2018	342650002	189.87	15.80		68.98		1
	TOTAL	788.32	79.85		265.56		

SMITH EMANUELA PATRICE

PP 2022	153700032	41.75	8.89		2.63		1
PP 2022	151700061	27.89	27.29		37.51		1
	TOTAL	313.46	31.37		38.32		

SMITH JENNIFER AUTUMN

PP 2023	153800204	42.75	8.88		3.63		1
PP 2022	152803024	10.00	7.08		.64		1
PP 2022	152803021	645.94	54.86		28.62		1
	TOTAL	898.73	69.68		31.87		

SMITH KATE LAWSON

PP 2022	144900003	30.30	1.20		.84		1
PP 2022	278000003	43.43	8.35		2.64		1
	TOTAL	53.63	5.15		3.30		

SMITH LAWANNA PATRICE

PP 2023	153950026	40.75	4.84		2.81		1
PP 2123	152850004	28.50	2.80		1.15		1
PP 2123	153800004	33.60	3.20		.64		1
PP 2123	342850003	783.15	78.30		18.98		1
PP 2022	332850003	70.40	3.30		3.93		1
PP 2023	496850001	30.50	1.30		.64		1
PP 2022	351840002	141.37	36.13		16.43		1
	TOTAL	1,018.67	123.81		68.37		

SMITH MARSHITA CAMILLE

PP 2023	152980104	8.34	.84		.60		1
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CHECKING DATA: 7/03/2023
 OPEN DATE: 6/30/2023
 NONE

OWN THE LEFT
 SUMMARY

CHECK DATE: 6/15/2023

PAGE 403

SOUTH PLANTAIN A

TYPE YEAR	TICKETS	FEE AMT	PRIORITY FEE	INTEREST FINE	TOTAL DUE	STATUS
PP 2023	15820001	10.30	1.00	.81	12.11	
PP 2022	21020001	43.85	4.00	2.63	50.48	
PP 2021	37550002	33.00	1.00	1.74	35.74	
PP 2021	31220001	43.30	4.27	1.18	48.75	
TOTAL		130.45	10.27	5.42	146.14	

SOUTH MEDISON COUNCIL

PP 2023	35621004	40.25	4.00	2.82	47.07	
PP 2023	16411006	43.75	4.20	3.06	51.01	
PP 2022	18411003	33.00	1.00	.84	34.84	
PP 2022	16411002	23.87	21.87	18.00	63.74	
PP 2021	15431003	51.54	47.30	37.35	136.19	
TOTAL		190.36	174.57	100.07	465.00	

SOUTH MEDISON C SR

PP 2019	14721002	40.75	4.00	3.00	47.75	
PP 2018	67420004	40.75	4.20	2.82	47.77	
PP 2018	64180001	40.35	4.00	3.53	47.88	
PP 2018	61480003	25.17	2.53	2.44	29.14	
TOTAL		147.02	14.73	11.80	173.55	

SOUTH MEDISON COUNCIL

PP 2022	15412003	43.15	4.20	3.01	50.36	
PP 2022	33420005	40.75	4.00	3.01	47.76	
PP 2022	38420004	10.30	1.00	.84	12.14	
PP 2020	35420002	33.70	3.18	2.34	39.22	
PP 2020	10001000	280.84	28.91	28.89	338.64	
PP 2021	37520000	30.75	3.00	2.10	35.85	
PP 2021	48120001	40.75	4.00	3.10	47.85	
PP 2021	48120004	40.75	4.00	3.10	47.85	
PP 2021	49120003	40.75	4.00	3.10	47.85	
PP 2021	49120004	40.75	4.00	3.10	47.85	
PP 2021	49120005	40.75	4.00	3.10	47.85	
PP 2021	49120006	40.75	4.00	3.10	47.85	
PP 2021	49120007	40.75	4.00	3.10	47.85	
PP 2021	49120008	40.75	4.00	3.10	47.85	
PP 2021	49120009	40.75	4.00	3.10	47.85	
PP 2021	49120010	40.75	4.00	3.10	47.85	
PP 2021	49120011	40.75	4.00	3.10	47.85	
PP 2021	49120012	40.75	4.00	3.10	47.85	
PP 2021	49120013	40.75	4.00	3.10	47.85	
TOTAL		1470.00	147.00	118.20	1735.00	

SOUTH MEDISON COUNCIL JR

PP 2022	43130005	49.75	4.00	3.10	56.85	
PP 2022	43130006	43.75	4.20	3.10	51.05	
PP 2022	44040009	37.00	1.00	2.34	40.34	
PP 2021	43040008	114.22	10.32	23.82	148.36	
PP 2021	43040009	47.25	4.23	3.40	54.88	
TOTAL		332.02	31.75	35.76	399.53	

SOUTH MEDISON COUNCIL

PP 2022	10480001	40.00	4.00	3.00	47.00	
PP 2022	10480002	40.00	4.00	3.00	47.00	
PP 2022	10480003	40.00	4.00	3.00	47.00	
PP 2022	10480004	40.00	4.00	3.00	47.00	
PP 2022	10480005	40.00	4.00	3.00	47.00	
PP 2022	10480006	40.00	4.00	3.00	47.00	
PP 2022	10480007	40.00	4.00	3.00	47.00	
PP 2022	10480008	40.00	4.00	3.00	47.00	
PP 2022	10480009	40.00	4.00	3.00	47.00	
PP 2022	10480010	40.00	4.00	3.00	47.00	
PP 2022	10480011	40.00	4.00	3.00	47.00	
PP 2022	10480012	40.00	4.00	3.00	47.00	
PP 2022	10480013	40.00	4.00	3.00	47.00	
PP 2022	10480014	40.00	4.00	3.00	47.00	
PP 2022	10480015	40.00	4.00	3.00	47.00	
PP 2022	10480016	40.00	4.00	3.00	47.00	
PP 2022	10480017	40.00	4.00	3.00	47.00	
PP 2022	10480018	40.00	4.00	3.00	47.00	
PP 2022	10480019	40.00	4.00	3.00	47.00	
PP 2022	10480020	40.00	4.00	3.00	47.00	
PP 2022	10480021	40.00	4.00	3.00	47.00	
PP 2022	10480022	40.00	4.00	3.00	47.00	
PP 2022	10480023	40.00	4.00	3.00	47.00	
PP 2022	10480024	40.00	4.00	3.00	47.00	
PP 2022	10480025	40.00	4.00	3.00	47.00	
PP 2022	10480026	40.00	4.00	3.00	47.00	
PP 2022	10480027	40.00	4.00	3.00	47.00	
PP 2022	10480028	40.00	4.00	3.00	47.00	
PP 2022	10480029	40.00	4.00	3.00	47.00	
PP 2022	10480030	40.00	4.00	3.00	47.00	
PP 2022	10480031	40.00	4.00	3.00	47.00	
PP 2022	10480032	40.00	4.00	3.00	47.00	
PP 2022	10480033	40.00	4.00	3.00	47.00	
PP 2022	10480034	40.00	4.00	3.00	47.00	
PP 2022	10480035	40.00	4.00	3.00	47.00	
PP 2022	10480036	40.00	4.00	3.00	47.00	
PP 2022	10480037	40.00	4.00	3.00	47.00	
PP 2022	10480038	40.00	4.00	3.00	47.00	
PP 2022	10480039	40.00	4.00	3.00	47.00	
PP 2022	10480040	40.00	4.00	3.00	47.00	
PP 2022	10480041	40.00	4.00	3.00	47.00	
PP 2022	10480042	40.00	4.00	3.00	47.00	
PP 2022	10480043	40.00	4.00	3.00	47.00	
PP 2022	10480044	40.00	4.00	3.00	47.00	
PP 2022	10480045	40.00	4.00	3.00	47.00	
PP 2022	10480046	40.00	4.00	3.00	47.00	
PP 2022	10480047	40.00	4.00	3.00	47.00	
PP 2022	10480048	40.00	4.00	3.00	47.00	
PP 2022	10480049	40.00	4.00	3.00	47.00	
PP 2022	10480050	40.00	4.00	3.00	47.00	
PP 2022	10480051	40.00	4.00	3.00	47.00	
PP 2022	10480052	40.00	4.00	3.00	47.00	
PP 2022	10480053	40.00	4.00	3.00	47.00	
PP 2022	10480054	40.00	4.00	3.00	47.00	
PP 2022	10480055	40.00	4.00	3.00	47.00	
PP 2022	10480056	40.00	4.00	3.00	47.00	
PP 2022	10480057	40.00	4.00	3.00	47.00	
PP 2022	10480058	40.00	4.00	3.00	47.00	
PP 2022	10480059	40.00	4.00	3.00	47.00	
PP 2022	10480060	40.00	4.00	3.00	47.00	
PP 2022	10480061	40.00	4.00	3.00	47.00	
PP 2022	10480062	40.00	4.00	3.00	47.00	
PP 2022	10480063	40.00	4.00	3.00	47.00	
PP 2022	10480064	40.00	4.00	3.00	47.00	
PP 2022	10480065	40.00	4.00	3.00	47.00	
PP 2022	10480066	40.00	4.00	3.00	47.00	
PP 2022	10480067	40.00	4.00	3.00	47.00	
PP 2022	10480068	40.00	4.00	3.00	47.00	
PP 2022	10480069	40.00	4.00	3.00	47.00	
PP 2022	10480070	40.00	4.00	3.00	47.00	
PP 2022	10480071	40.00	4.00	3.00	47.00	
PP 2022	10480072	40.00	4.00	3.00	47.00	
PP 2022	10480073	40.00	4.00	3.00	47.00	
PP 2022	10480074	40.00	4.00	3.00	47.00	
PP 2022	10480075	40.00	4.00	3.00	47.00	
PP 2022	10480076	40.00	4.00	3.00	47.00	
PP 2022	10480077	40.00	4.00	3.00	47.00	
PP 2022	10480078	40.00	4.00	3.00	47.00	
PP 2022	10480079	40.00	4.00	3.00	47.00	
PP 2022	10480080	40.00	4.00	3.00	47.00	
PP 2022	10480081	40.00	4.00	3.00	47.00	
PP 2022	10480082	40.00	4.00	3.00	47.00	
PP 2022	10480083	40.00	4.00	3.00	47.00	
PP 2022	10480084	40.00	4.00	3.00	47.00	
PP 2022	10480085	40.00	4.00	3.00	47.00	
PP 2022	10480086	40.00	4.00	3.00	47.00	
PP 2022	10480087	40.00	4.00	3.00	47.00	
PP 2022	10480088	40.00	4.00	3.00	47.00	
PP 2022	10480089	40.00	4.00	3.00	47.00	
PP 2022	10480090	40.00	4.00	3.00	47.00	
PP 2022	10480091	40.00	4.00	3.00	47.00	
PP 2022	10480092	40.00	4.00	3.00	47.00	
PP 2022	10480093	40.00	4.00	3.00	47.00	
PP 2022	10480094	40.00	4.00	3.00	47.00	
PP 2022	10480095	40.00	4.00	3.00	47.00	
PP 2022	10480096	40.00	4.00	3.00	47.00	
PP 2022	10480097	40.00	4.00	3.00	47.00	
PP 2022	10480098	40.00	4.00	3.00	47.00	
PP 2022	10480099	40.00	4.00	3.00	47.00	
PP 2022	10480100	40.00	4.00	3.00	47.00	
PP 2022	10480101	40.00	4.00	3.00	47.00	
PP 2022	10480102	40.00	4.00	3.00	47.00	
PP 2022	10480103	40.00	4.00	3.00	47.00	

CURRENT DATE: 7/31/2023
 FROM & TO DATE: 6/30/2023
 NAME: *****

CHECK DATE: 6/30/2023

STATE AND LIST
 SUMMARY

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

EMILY MICHELLE MARIE

TYPE	YEAR	ISSUE	TAX	QUALITY	DATE	AMOUNT	TOTAL	STATUS
PP	2022	57845001	3.14	1.75		8.89	8.89	
PT	2022	52246003	10.00	3.00		3.00	3.00	
PT	2022	32246003	15.46	3.00		8.39	8.39	
PT	2022	48846003	19.00	3.00		5.04	5.04	
PT	2022	61250001	19.63	3.90		9.89	9.89	
		TOTAL	73.11	1.11		20.34	20.34	
PP	2022	15887024	16.30	3.00		3.14	3.14	
PP	2022	35426003	3.79	3.00		3.00	3.00	
PP	2022	33426003	3.15	3.00		3.00	3.00	
PP	2022	64300004	18.00	1.89		8.01	8.01	
PP	2022	61500003	1.85	3.00		3.00	3.00	
PP	2022	61504001	5.85	3.00		3.00	3.00	
		TOTAL	69.89	5.64		16.80	16.80	
PT	2022	33426004	4.73	8.00		3.84	3.84	
PT	2022	58726025	10.00	1.00		5.00	5.00	
PT	2022	15426003	14.17	1.00		8.25	8.25	
PT	2022	49110006	40.76	4.00		9.19	9.19	
PT	2022	49310009	10.75	8.00		7.10	7.10	
PT	2022	59210004	10.00	3.00		1.04	1.04	
PT	2022	49310009	17.91	17.00		22.29	22.29	
PT	2022	49310003	14.72	11.00		70.33	70.33	
		TOTAL	222.65	51.81		73.16	73.16	
PP	2021	69110001	330.17	10.37		33.54	33.54	
PP	2021	11840004	40.76	4.00		11.18	11.18	
PP	2021	21840003	10.00	1.00		3.04	3.04	
PP	2021	21840001	467.30	84.74		245.17	245.17	
		TOTAL	818.33	91.12		283.89	283.89	
PP	2022	23840004	10.00	1.00		6.00	6.00	
PP	2022	31840002	20.46	2.00		1.83	1.83	
PP	2022	21840001	49.20	4.00		6.34	6.34	
		TOTAL	308.00	10.01		6.91	6.91	
PP	2022	25426002	18.00	1.00		3.79	3.79	
PP	2022	15426002	18.00	1.00		1.15	1.15	
PP	2022	15426003	40.76	4.00		3.01	3.01	
PP	2022	15426004	40.76	4.00		2.63	2.63	
PP	2022	35426001	28.74	2.88		3.03	3.03	
PP	2022	15426001	28.75	3.00		3.00	3.00	
PP	2022	35426001	28.75	2.84		1.83	1.83	
PP	2022	35426002	41.15	4.00		3.41	3.41	
PP	2022	35426003	40.75	4.00		3.41	3.41	
PP	2022	35426004	40.76	4.00		3.41	3.41	
PP	2022	35426005	40.75	4.00		3.41	3.41	
PP	2022	35426006	40.75	4.00		3.41	3.41	
PP	2022	35426007	40.75	4.00		3.41	3.41	
PP	2022	35426008	40.75	4.00		3.41	3.41	
PP	2022	35426009	40.75	4.00		3.41	3.41	
PP	2022	35426010	40.75	4.00		3.41	3.41	
PP	2022	35426011	40.75	4.00		3.41	3.41	
PP	2022	35426012	40.75	4.00		3.41	3.41	
PP	2022	35426013	40.75	4.00		3.41	3.41	
PP	2022	35426014	40.75	4.00		3.41	3.41	
PP	2022	35426015	40.75	4.00		3.41	3.41	
PP	2022	35426016	40.75	4.00		3.41	3.41	
PP	2022	35426017	40.75	4.00		3.41	3.41	
PP	2022	35426018	40.75	4.00		3.41	3.41	
PP	2022	35426019	40.75	4.00		3.41	3.41	
PP	2022	35426020	40.75	4.00		3.41	3.41	
PP	2022	35426021	40.75	4.00		3.41	3.41	
PP	2022	35426022	40.75	4.00		3.41	3.41	
PP	2022	35426023	40.75	4.00		3.41	3.41	
PP	2022	35426024	40.75	4.00		3.41	3.41	
PP	2022	35426025	40.75	4.00		3.41	3.41	
PP	2022	35426026	40.75	4.00		3.41	3.41	
PP	2022	35426027	40.75	4.00		3.41	3.41	
PP	2022	35426028	40.75	4.00		3.41	3.41	
PP	2022	35426029	40.75	4.00		3.41	3.41	
PP	2022	35426030	40.75	4.00		3.41	3.41	
PP	2022	35426031	40.75	4.00		3.41	3.41	
PP	2022	35426032	40.75	4.00		3.41	3.41	
PP	2022	35426033	40.75	4.00		3.41	3.41	
PP	2022	35426034	40.75	4.00		3.41	3.41	
PP	2022	35426035	40.75	4.00		3.41	3.41	
PP	2022	35426036	40.75	4.00		3.41	3.41	
PP	2022	35426037	40.75	4.00		3.41	3.41	
PP	2022	35426038	40.75	4.00		3.41	3.41	
PP	2022	35426039	40.75	4.00		3.41	3.41	
PP	2022	35426040	40.75	4.00		3.41	3.41	
PP	2022	35426041	40.75	4.00		3.41	3.41	
PP	2022	35426042	40.75	4.00		3.41	3.41	
PP	2022	35426043	40.75	4.00		3.41	3.41	
PP	2022	35426044	40.75	4.00		3.41	3.41	
PP	2022	35426045	40.75	4.00		3.41	3.41	
PP	2022	35426046	40.75	4.00		3.41	3.41	
PP	2022	35426047	40.75	4.00		3.41	3.41	
PP	2022	35426048	40.75	4.00		3.41	3.41	
PP	2022	35426049	40.75	4.00		3.41	3.41	
PP	2022	35426050	40.75	4.00		3.41	3.41	
PP	2022	35426051	40.75	4.00		3.41	3.41	
PP	2022	35426052	40.75	4.00		3.41	3.41	
PP	2022	35426053	40.75	4.00		3.41	3.41	
PP	2022	35426054	40.75	4.00		3.41	3.41	
PP	2022	35426055	40.75	4.00		3.41	3.41	
PP	2022	35426056	40.75	4.00		3.41	3.41	
PP	2022	35426057	40.75	4.00		3.41	3.41	
PP	2022	35426058	40.75	4.00		3.41	3.41	
PP	2022	35426059	40.75	4.00		3.41	3.41	
PP	2022	35426060	40.75	4.00		3.41	3.41	
PP	2022	35426061	40.75	4.00		3.41	3.41	
PP	2022	35426062	40.75	4.00		3.41	3.41	
PP	2022	35426063	40.75	4.00		3.41	3.41	
PP	2022	35426064	40.75	4.00		3.41	3.41	
PP	2022	35426065	40.75	4.00		3.41	3.41	
PP	2022	35426066	40.75	4.00		3.41	3.41	
PP	2022	35426067	40.75	4.00		3.41	3.41	
PP	2022	35426068	40.75	4.00		3.41	3.41	
PP	2022	35426069	40.75	4.00		3.41	3.41	
PP	2022	35426070	40.75	4.00		3.41	3.41	
PP	2022	35426071	40.75	4.00		3.41	3.41	
PP	2022	35426072	40.75	4.00		3.41	3.41	
PP	2022	35426073	40.75	4.00		3.41	3.41	
PP	2022	35426074	40.75	4.00		3.41	3.41	
PP	2022	35426075	40.75	4.00		3.41	3.41	
PP	2022	35426076	40.75	4.00		3.41	3.41	
PP	2022	35426077	40.75	4.00		3.41	3.41	
PP	2022	35426078	40.75	4.00		3.41	3.41	
PP	2022	35426079	40.75	4.00		3.41	3.41	
PP	2022	35426080	40.75	4.00		3.41	3.41	
PP	2022	35426081	40.75	4.00		3.41	3.41	
PP	2022	35426082	40.75	4.00		3.41	3.41	
PP	2022	35426083	40.75	4.00		3.41	3.41	
PP	2022	35426084	40.75	4.00		3.41	3.41	
PP	2022	35426085	40.75	4.00		3.41	3.41	
PP	2022	35426086	40.75	4.00		3.41	3.41	
PP	2022	35426087	40.75	4.00		3.41	3.41	
PP	2022	35426088	40.75	4.00		3.41	3.41	
PP	2022	35426089	40.75	4.00		3.41	3.41	
PP	2022	35426090	40.75	4.00		3.41	3.41	
PP	2022	35426091	40.75	4.00		3.41	3.41	
PP	2022	35426092	40.75	4.00		3.41	3.41	
PP	2022	35426093	40.75	4.00		3.41	3.41	
PP	2022	35426094	40.75	4.00		3.41	3.41	
PP	2022	35426095	40.75	4.00		3.41	3.41	
PP	2022	35426096	40.75	4.00				

SALTY ADORIS V

TYPE YEAR	AMOUNT	TAX DED	QUALIFYING	INTEREST DUE	TOTAL DUE
PP 2022	154370003	15.83	3.03	.84	31.64
PP 2022	154370004	39.75	3.96	3.85	46.56
PP 2022	154370005	49.99	3.00	1.71	54.70
PP 2022	154370006	43.63	1.74	3.25	48.63
PP 2022	154370007	40.05	3.00	3.14	46.19
PP 2022	154370008	45.68	4.59	3.87	54.14
	TOTAL	338.88	23.31	20.08	382.27

SALTY ADORIS V

PP 2022	154400004	40.75	4.08	3.61	48.44
PP 2022	154400005	30.09	3.00	.81	33.90
PP 2022	154400006	289.94	28.96	22.16	341.06
	TOTAL	360.88	36.04	26.58	423.50

SALTY ADORIS V

PP 2022	154410001	174.00	17.40	15.31	206.71
PP 2022	154410002	41.44	4.14	3.72	49.30
PP 2022	154410003	331.34	33.13	29.33	393.80
	TOTAL	546.78	54.67	48.36	650.81

SALTY ADORIS V

PP 2022	154420004	43.75	4.38	3.93	52.06
PP 2022	154420005	10.99	1.10	.94	13.03
PP 2022	154420006	49.18	4.93	4.44	58.55
PP 2022	154420007	40.75	4.08	3.61	48.44
PP 2022	154420008	46.01	4.60	4.14	54.75
PP 2022	154420009	53.44	5.34	4.81	63.59
	TOTAL	234.12	23.43	21.26	284.81

SALTY ADORIS V

PP 2022	154430004	40.75	4.08	3.61	48.44
PP 2022	154430005	35.60	3.56	3.20	42.36
PP 2022	154430006	192.10	19.21	17.28	228.59
	TOTAL	268.45	26.85	24.10	329.40

SALTY ADORIS V

PP 2022	154440004	40.75	4.08	3.61	48.44
PP 2022	154440005	40.75	4.08	3.61	48.44
PP 2022	154440006	30.09	3.00	.81	33.90
PP 2022	154440007	49.99	4.99	4.49	59.47
PP 2022	154440008	314.97	31.49	28.34	374.80
	TOTAL	506.65	50.65	45.26	602.56

SALTY ADORIS V

PP 2022	154450004	30.60	3.06	2.75	36.41
PP 2022	154450005	23.74	2.37	2.14	28.25
	TOTAL	54.34	5.43	4.89	64.66

SALTY ADORIS V

PP 2022	154460004	40.75	4.08	3.61	48.44
PP 2022	154460005	43.75	4.38	3.93	52.06
PP 2022	154460006	13.80	1.38	1.24	16.42
PP 2022	154460007	183.16	18.31	16.48	217.95
PP 2022	154460008	283.37	28.33	25.50	337.20
	TOTAL	564.83	56.48	50.86	672.17

SALTY ADORIS V

PP 2022	154470004	40.75	4.08	3.61	48.44
PP 2022	154470005	30.09	3.00	.81	33.90
PP 2022	154470006	151.03	15.10	13.59	179.72
	TOTAL	321.87	32.18	28.01	382.06

OUTBAR DATE: 7/11/2021
 FROM & TO: DATE: 4/30/2021
 NAME

CORRE TAX LIST
 SUMMARY

TYOOFI DATE: 6/30/2021

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SMITH TRACY LEE

TYPE	YEAR	TICKET	TAX AMT	PRECALC DUE	INTEREST DUE	TOTAL DUE
PP	2021	148840001	30.00	1.30	.84	32.14
PP	2022	13101001	143.67	13.41	7.19	170.47
		TOTAL	173.67	14.71	8.03	196.41

SMITH THOMAS H

PP	2021	148840001	1.04	.58	.24	1.86
PP	2022	134850001	3.75	.74	.84	5.33
		TOTAL	4.79	1.32	1.08	7.19

SMITH THOMAS LEE

PP	2021	148780001	18.00	1.80	5.11	24.91
PP	2022	148780001	16.00	1.40	3.11	20.51
PP	2021	148780001	1.75	.38	.85	2.98
PP	2021	148780001	3.75	.38	.85	4.98
		TOTAL	41.50	4.36	10.56	56.42

SMITH THOMAS JONAS

PP	2022	158410001	1.81	.84	.28	2.93
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SMITH TEE HARRY BETTY

PP	2022	158320004	40.75	4.35	3.61	48.71
PP	2021	158320001	20.60	2.00	.64	23.24
PP	2021	158320001	133.84	13.39	9.95	157.18
		TOTAL	195.19	19.74	14.20	229.13

SMITH TERESA CASIMY

PP	2022	158730001	45.73	4.03	2.61	52.37
PP	2021	158730001	1.00	1.00	.89	2.89
PP	2021	158730001	757.89	74.79	48.63	881.31
PP	2021	158730001	40.36	4.06	2.30	46.72
PP	2021	148110001	10.00	1.00	1.74	12.74
PP	2021	148110001	72.54	7.28	37.84	117.66
		TOTAL	951.94	93.33	100.06	1,145.33

SMITH TERESA CONLEY

PP	2022	158110001	20.75	2.34	1.85	24.94
PP	2021	158110001	41.95	4.04	2.61	48.60
PP	2021	158110001	15.93	1.60	.64	18.17
PP	2021	158110001	651.34	63.33	94.83	809.50
PP	2021	158110001	49.97	4.94	2.95	57.86
PP	2021	158110001	80.34	8.08	3.63	92.05
PP	2021	158110001	10.30	1.00	.64	11.94
PP	2021	158110001	184.87	18.49	11.80	215.16
		TOTAL	1,222.25	121.95	100.06	1,444.26

SMITH TOMASIA M

PP	2022	168740001	40.75	4.09	3.61	48.45
PP	2022	158740001	10.50	1.00	.64	12.14
PP	2021	158740001	487.51	48.75	40.83	577.09
		TOTAL	538.76	53.84	45.08	637.68

SMITH TOMASIA M

PP	2022	158180001	40.75	4.06	3.61	48.42
PP	2022	158180001	43.73	4.04	2.61	50.38
PP	2021	158180001	33.60	3.30	.64	37.54
PP	2021	158180001	589.32	58.92	57.23	705.47
PP	2021	158180001	336.67	33.66	1.49	371.82
PP	2021	158180001	39.34	3.94	3.15	46.43
		TOTAL	1,523.81	152.19	100.75	1,776.75

SMITH TRACY MICHELLE

PP	2022	158800001	43.75	4.38	3.61	51.74
PP	2022	158800001	40.75	4.08	2.61	47.44
PP	2021	158800001	16.00	1.60	.84	18.44
PP	2022	158800001	265.91	26.64	17.30	309.85
PP	2021	158800001	494.80	49.84	36.85	581.49
		TOTAL	861.21	85.54	61.05	1,007.80

COMMIT DATE: 7/02/2013
 BK # INT UNTS: 6111/2013

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 - COMPANY

CUSTOMER NAME: 4130/5493

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SMITH TEREZA MORAES

SMITH VOLUNTEER CENTER

SMITH VERONICA LYNN

SMITH WILLIAM RALPH

SMITH JAMES CHRISTOPHER

SMITH BOY NEIL

SMITH SAMUEL JOSEPH

SMITH BOY NEIL

DATE	STATE	ACCOUNT	TAX DED	RENTAL	INTEREST	TOTAL	STATUS
07	0212	154830062	206.66	51.67	31.60	389.93	
08	0212	154830062	46.45	9.08	9.81	65.34	
09	0212	154830062	170.45	57.95	32.94	261.34	
		TOTAL	423.56	118.69	74.35	616.60	
07	0212	154830066	41.15	4.28	7.43	52.86	
08	0212	154830066	40.75	4.08	7.61	52.44	
09	0212	154830066	10.05	3.03	8.15	21.23	
10	0212	154830066	104.81	15.48	6.72	127.01	
11	0212	154830066	52.45	5.58	5.26	63.29	
12	0212	154830066	48.15	4.08	7.10	59.33	
01	0213	154830066	32.06	1.80	1.74	35.60	
02	0213	154830066	58.44	5.46	7.74	71.64	
		TOTAL	743.89	118.80	128.52	971.21	
07	0212	154830064	18.01	1.82	2.50	22.33	
08	0212	154830064	3.38	.36	1.43	5.17	
09	0212	154830064	3.58	.36	3.41	7.35	
10	0212	154830064	23.90	1.80	3.01	28.71	
11	0212	154830064	3.80	.36	3.71	7.87	
		TOTAL	53.67	4.73	22.35	80.75	
07	0212	154830062	3.30	.43	.28	3.99	
08	0212	154830062	4.20	.43	.28	4.91	
09	0212	154830062	4.52	.43	.28	5.23	
10	0212	154830062	9.89	.43	1.40	11.72	
11	0212	154830062	78.22	1.43	21.66	101.31	
12	0212	154830062	16.08	1.03	3.94	21.05	
01	0213	154830062	82.46	8.09	31.73	122.28	
		TOTAL	186.54	21.47	60.96	269.97	
07	0212	154830062	40.75	4.08	4.81	49.64	
08	0212	154830062	206.45	59.47	13.28	279.19	
		TOTAL	247.20	63.55	18.09	328.84	
07	0212	154830066	45.74	4.08	3.43	53.25	
08	0212	154830066	10.00	1.05	.84	11.89	
09	0212	154830066	275.29	22.53	35.49	333.31	
10	0212	154830066	46.88	6.49	5.87	59.24	
11	0212	154830066	40.75	4.08	7.10	51.93	
12	0212	154830066	11.05	3.05	1.74	15.84	
01	0213	154830066	275.22	21.62	30.52	327.36	
02	0213	154830066	121.88	12.77	32.34	166.99	
		TOTAL	743.44	75.93	84.87	904.24	
07	0212	154830062	40.75	4.08	7.10	51.93	
08	0212	154830062	3.38	.36	1.43	5.17	
		TOTAL	44.13	4.44	8.53	57.10	
07	0212	154830062	16.01	1.03	.64	17.68	
08	0212	154830062	75.00	7.50	8.81	91.31	
		TOTAL	91.01	8.53	9.45	108.99	

MINIMUM DATE: 7/13/2023
 PCU & IYF DATE: 4/26/2024
 NAME: *****

0787 TAX LIST
 Summary

CURR DATE: 6/30/2023

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SHOW CASBY

TYPE	YEAR	TICKET	TAX AMT	REMAINDER DUE	INTEREST DUE	TOTAL DUE
PP	2021	096102021	63.30	1.94	33.04	84.40
PP	2020	335201020	76.81	7.43	21.83	106.43
PP	2019	649901020	10.00	1.00	2.94	14.94
PP	2018	143000020	74.10	7.43	22.31	118.73
PP	2018	618901020	10.00	1.00	5.64	18.04
PP	2018	015902021	42.27	4.23	41.42	131.02
		TOTAL	325.53	37.25	131.37	494.42

STEWAN ANDRE

PP	2023	398000020	10.00	1.10	3.04	13.84
PP	2022	198000021	18.55	3.56	4.42	26.53
		TOTAL	28.55	4.66	7.46	35.37

EMERITA INVESTIVE ADV FIDELITY

PP	2020	719900020	10.00	1.00	7.84	18.84
PP	2020	318200021	34.20	3.62	5.13	42.95
PP	2019	341300021	28.50	3.00	3.24	34.74
PP	2018	341300021	37.25	3.77	6.70	47.72
PP	2018	816500020	39.30	3.90	5.04	48.24
PP	2018	618902021	24.18	2.42	4.97	31.57
		TOTAL	184.43	18.66	33.38	236.27

ANTONIO SANTIAGO ROMALDO

PP	2023	342500021	15.00	1.02	.64	16.66
PP	2023	941902021	488.49	44.18	24.71	557.38
		TOTAL	488.49	45.20	25.35	559.04

ROBERTO PAUL C

PP	2022	343700020	30.30	3.20	.64	34.14
PP	2022	011700021	138.18	13.43	4.31	155.92
		TOTAL	168.48	16.63	4.95	190.06

YOUNG EMY COME

PP	2023	319400020	7.36	.26	2.16	9.78
PP	2026	149400021	108.60	10.82	20.49	149.91
		TOTAL	115.96	11.08	22.65	149.69

SOUTH JEREMY LAWRENCE

PP	2023	102300020	52.48	5.25	5.00	62.73
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SOUTHWEST DANIEL

PP	2022	241800024	10.00	1.00	.64	11.64
PP	2023	343000021	2.37	.34	.15	2.86
		TOTAL	12.37	1.34	0.79	14.50

ROBERTO SANTIAGO ROMALDO

PP	2023	184400020	41.75	4.08	2.41	48.24
PP	2023	325400020	40.25	4.38	2.61	47.24
PP	2022	148400024	40.75	4.38	3.41	48.54
PP	2022	105400020	10.00	1.00	.64	11.64
PP	2022	148400020	140.94	14.05	14.75	169.74
PP	2022	105400020	80.27	8.04	5.14	93.45
PP	2022	105400020	190.94	18.43	11.93	221.30
		TOTAL	640.08	66.03	42.34	768.45

DEBRA CATHARINE ANN

PP	2022	243000024	30.30	3.10	.64	34.04
PP	2023	242000022	40.04	4.01	3.86	47.91
PP	2023	311900024	15.65	1.00	1.74	18.39
PP	2023	271900022	43.00	4.30	10.64	57.94
PP	2026	199300024	33.50	3.43	2.84	39.77
PP	2021	184100020	44.42	4.44	5.05	53.91
PP	2021	199300020	38.51	3.86	4.95	47.32
PP	2018	224000020	13.60	1.39	3.24	18.23
PP	2018	378000020	151.25	15.13	29.64	196.02
PP	2018	224000020	30.60	3.06	1.44	35.10
PP	2018	104000020	84.25	8.23	21.51	113.99
PP	2019	224000020	14.94	1.49	3.18	19.61

CURRENT DATE: 1/03/2013
 REP & REP DATE: 8/16/2013

Output Date: 6/30/2013
 STAFF TAX LIST Summary

NAME	TYPE	YEAR	INCOME	TAX DED	PROPERTY TAX	PROPERTY DATE	TOTAL TAX	STATUS
SOUZA RICKY RAY								
PP	2012	398770003	15.00		2.84		32.84	
PP	2012	438230031	89.99		5.41		99.94	
PP	2012	324700032	50.00		5.44		14.94	
PP	2012	324700031	44.98		18.13		88.76	
PP	2012	983700021	50.00		5.04		35.04	
PP	2012	662130051	56.83		28.67		94.92	
TOTAL			182.83		72.64		270.12	
PP	2012	18230001	25.33		16.34		381.78	
SOMERS GEORGE J								
PP	2012	166160019	18.00		1.54		39.99	
PP	2012	339400031	28.03		3.13		26.95	
PP	2012	358400018	16.03		4.88		15.48	
PP	2012	359400018	65.43		4.51		16.42	
PP	2012	148400019	45.03		4.91		78.40	
PP	2012	335800018	6.38		4.41		7.43	
PP	2012	155400017	3.75		3.31		5.37	
PP	2012	58400001	28.89		18.41		233.48	
PP	2012	595400016	43.84		2.82		51.04	
TOTAL			618.35		73.78		869.31	
STADA GWYNIS A								
PP	2012	488400011	19.00		1.74		17.74	
PP	2012	498400012	53.38		3.29		34.71	
PP	2012	31660001	13.30		3.84		13.84	
PP	2012	31330001	53.75		3.38		46.72	
PP	2012	144840017	53.30		3.44		54.94	
PP	2012	14030001	32.60		32.81		48.66	
TOTAL			178.33		38.31		196.97	
SPALDING KEVIN A								
PP	2012	325510013	40.79		3.61		47.48	
PP	2012	155530011	82.11		5.27		85.63	
TOTAL			139.94		9.88		163.96	
SPINALE DOMINIC RENA								
PP	2012	599530018	45.79		3.61		87.84	
PP	2012	166530011	30.00		4.64		13.64	
PP	2012	199590011	24.74		17.13		313.52	
TOTAL			118.34		20.42		324.86	
SPINALE DOMINIC RENA								
PP	2012	165640019	43.74		2.61		87.44	
PP	2012	139540012	10.00		64		73.64	
PP	2012	355640011	49.48		3.16		53.48	
PP	2012	43840001	60.73		7.16		51.93	
PP	2012	49840001	16.00		1.74		17.74	
PP	2012	49840001	43.63		7.53		55.86	
TOTAL			294.95		93.61		713.33	
STAN MICHAEL SCOTT								
PP	2012	195590017	38.00		3.15		70.95	
PP	2012	449400018	18.03		3.36		36.96	
PP	2012	55590005	11.03		44		32.84	
PP	2012	59940001	68.33		43.64		791.93	
PP	2012	16650001	3.74		34		4.37	
PP	2012	55930001	57.13		2.78		43.22	
PP	2012	49840001	81.79		8.61		46.84	
PP	2012	49840001	38.30		3.23		32.33	
PP	2012	49840001	38.30		3.13		39.83	
PP	2012	49840001	32.00		1.74		32.74	
PP	2012	49840001	263.61		146.66		1,113.26	
PP	2012	49840001	299.43		141.80		367.79	
PP	2012	49840001	7.75		1.65		9.78	

DP 2021 - SERVIZIO

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TOTALE

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CURRENT DATE: 1/31/2021
 FOR 5 YR DATE: 6/30/2021
 NAME

Outsde Date: 4/30/2021

OPEN TAX LIST
 - SUMMARY -

TRBL YEAR	Y-PORT	TAX AMT	MOULTY RATE	ESTEREST DUB	TOTL AMT	STATIS
PP 7022	488530032	59.75	4.08	1.30	51.92	
PP 7030	114840002	43.15	4.76	13.58	54.43	
	TOTAL	81.30	4.14	14.94	128.24	
PP 2022	186620031	14.06	1.89	.84	11.54	
PP 2034	258470001	52.50	9.25	3.37	61.14	
PP 2022	488580061	50.00	3.06	3.74	12.74	
PP 2031	498350001	55.13	5.53	8.63	76.29	
	TOTAL	177.63	12.74	13.34	255.74	
PP 2034	468110001	10.00	1.30	5.04	56.34	
PP 2022	345640004	80.70	4.36	3.63	47.49	
PP 2022	153680034	42.15	4.08	3.61	41.64	
PP 2022	353640004	11.00	3.60	.84	11.64	
PP 2022	153640032	114.09	31.81	9.39	137.43	
	TOTAL	208.56	31.97	13.43	249.89	
PP 7022	152780034	46.04	4.08	3.64	51.48	
PP 2024	154780001	30.00	1.30	.64	11.64	
PP 2022	155140030	37.49	3.72	2.42	35.37	
	TOTAL	89.83	8.86	5.07	112.85	
PP 2022	151440001	83.78	8.38	5.37	97.61	
PP 2022	114420034	24.23	1.63	10.31	50.24	
PP 7030	113920014	10.00	3.00	3.84	12.84	
	TOTAL	48.28	8.63	13.33	64.06	
PP 2022	151440001	83.78	8.38	5.37	97.61	
PP 2022	154420034	24.23	1.63	10.31	50.24	
PP 7030	113920014	10.00	3.00	3.84	12.84	
	TOTAL	48.28	8.63	13.33	64.06	
PP 2022	154420001	49.30	1.30	3.84	14.84	
PP 2019	156100021	63.49	5.31	34.83	94.09	
PP 2014	687900074	31.03	1.62	3.84	14.04	
PP 2018	687900031	91.43	7.13	19.17	124.90	
	TOTAL	187.86	15.68	75.77	289.22	
PP 2021	498430061	7.08	4.9	2.37	10.04	
PP 2021	488240002	7.14	1.79	3.37	10.24	
	TOTAL	14.22	1.59	2.74	20.28	
PP 2022	154310031	34.63	3.49	2.21	42.34	
PP 2021	488400002	10.30	1.00	1.74	12.74	
PP 2031	498490001	38.24	1.83	8.64	48.78	
PP 2021	498020004	10.00	3.00	3.74	12.74	
PP 2021	498030001	35.02	7.59	13.04	45.56	
	TOTAL	167.73	14.78	25.41	209.94	
PP 2022	156140002	3.70	.80	.24	4.37	
PP 2021	154330001	3.84	.34	.34	8.37	
	TOTAL	7.54	.70	.48	11.74	
PP 2022	156160005	40.74	4.08	3.63	47.49	
PP 2122	146160004	7.12	.16	.89	8.17	
PP 2022	156240002	142.89	14.24	9.17	166.34	
	TOTAL	191.25	18.13	12.79	222.65	

SPLAS TAYLOR MILLER

SPRAME GREGORY WELSON

SPRANKE OTLAW CHARLES

SPRANKE OTLAW CHARLES

SPRANKE WELSON ELIZABETH

SPRANKE JAMES & MARY

SPRANKE MAIZE STEPHEN

SPRANKE THOMAS BERNICE

SPRANKE MICHAEL E

SPRANKE TIMOTHY E

SPRANKE VICTORIA CHARLES

SPRANKE DR BONNIE GENE

COURT DATE: 7/11/2023
 PAY & INT DATE: 6/30/2023
 NAME: *****

UNPAID TAX DEBT
 - SUMMARY -

ISSUE DATE: 6/30/2023

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TOTAL DUE

FEBRUARY DUE

PENALTY DUE

TAX DUES

TICKET

TAX YEAR

FINLEY RAY REBE

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	24349001	30.89	5.09	5.08	55.98
11	212012013	8.53	.81	.79	10.13
12	2521	4.83	.45	1.49	7.57
	TOTAL	44.25	6.35	7.36	58.36
09	2522	19.79	3.89	4.06	27.74
20	21212014	18.66	3.43	3.25	25.34
20	2121	3.76	.76	.74	5.26
21	2522	3.75	.14	.34	4.23
	TOTAL	26.16	4.33	4.33	34.82

SQUIRES WILLIAM A

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
20	2521	18.00	1.80	1.73	21.53
20	2030	320210001	10.73	8.91	19.64
20	2030	320210002	4.86	.43	5.29
20	2030	148010029	18.00	3.85	21.85
20	2522	145010025	15.75	8.18	23.93
20	2119	183090034	18.03	3.69	21.72
20	2119	145010037	4.53	.86	5.39
20	2121	183010021	21.41	2.76	24.17
20	2121	634400034	31.03	1.80	32.83
20	2521	936900101	85.76	4.38	90.14
20	2031	618900104	60.78	4.98	65.76
20	2031	818300105	-0.40	1.00	0.60
20	2024	816000101	5.20	.97	6.17
20	2028	818300103	34.39	3.83	38.22
20	2028	818000101	35.64	4.58	40.22
	TOTAL	344.47	36.72	44.47	425.66

STACHOWSKI BERENAH ROSE

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	2021	499.87	88.58	18.78	607.23
10	2021	80.75	4.88	18.05	103.68
10	2119	145300001	11.03	1.84	12.87
10	2119	145300001	28.81	312.78	341.59
10	2119	817000022	41.71	20.56	62.27
10	2024	811184	33.14	307.09	340.23
	TOTAL	708.57	99.83	326.43	1134.83

STAMP DA JAMES STORING

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	2121	48.76	4.04	2.61	55.41
09	2121	10.20	1.00	.68	11.88
09	2121	387.37	18.23	31.83	437.43
09	2121	337.87	31.95	31.94	401.76
20	2023	60.75	6.68	2.63	70.06
20	2023	158291014	10.20	.84	11.04
20	2023	158291014	9.81	.40	10.21
20	2023	158291014	827.43	37.43	864.86
20	2121	635300104	41.76	1.10	42.86
20	2121	834300023	33.00	1.74	34.74
20	2121	834300023	36.76	47.50	84.26
	TOTAL	925.81	92.40	101.83	1119.04

STANFORD JAMES L

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	2021	2,648.83	264.83	742.37	3,656.03
09	2102	2,476.55	247.65	952.53	3,676.73
09	2102	82.01	3.00	5.04	90.05
09	2113	82.15	8.22	497.82	688.19
09	2113	1,993,961.36	508.44	2,131.47	1,996,599.27

STANFORD CAMERON ANN CATHY

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	2021	40.75	4.04	2.61	47.40
09	2021	10.20	1.00	.68	11.88
09	2021	387.37	18.23	31.83	437.43
09	2021	337.87	31.95	31.94	401.76
20	2023	60.75	6.68	2.63	70.06
20	2023	158291014	10.20	.84	11.04
20	2023	158291014	9.81	.40	10.21
20	2023	158291014	827.43	37.43	864.86
20	2121	635300104	41.76	1.10	42.86
20	2121	834300023	33.00	1.74	34.74
20	2121	834300023	36.76	47.50	84.26
	TOTAL	925.81	92.40	101.83	1119.04

STANFORD RICHARD L

TAX YEAR	TICKET	TAX DUES	PENALTY DUE	FEBRUARY DUE	TOTAL DUE
09	2021	2,648.83	264.83	742.37	3,656.03
09	2102	2,476.55	247.65	952.53	3,676.73
09	2102	82.01	3.00	5.04	90.05
09	2113	82.15	8.22	497.82	688.19
09	2113	1,993,961.36	508.44	2,131.47	1,996,599.27

QUICK COPY 7/31/2021
 NEW & RT 2021 6/30/2021
 NAME

ORDER TAX LIST
 - SUMMARY -

Issue Date: 6/15/2021

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STANLEY MICHAEL C

STANLEY STEVEN MONROE

STANLEY WILLIAM R

STANLEY ERNEST V JR

STANLEY MICHAEL MONROE & OTHERS CTR

STANLEY JOHN MONROE

TYPE YEAR	TICKET	TAX AMT	PERMITY DUTY	EMERGENCY FEE	TOTAL DUE
PP 2018	66370002	30.00	1.00	5.04	36.04
PP 2018	60390001	47.18	2.22	11.28	60.68
	TOTAL	77.18	3.22	16.32	96.72
PP 2021	55640004	40.75	4.09	3.63	48.47
PP 2021	55840005	35.62	3.03	.54	39.19
PP 2021	54440001	13.70	1.01	6.39	21.10
PP 2021	55430006	43.79	5.08	7.41	56.28
PP 2021	55430005	33.00	1.93	.64	35.57
PP 2021	54440003	93.97	8.30	5.84	108.11
PP 2021	55330002	43.75	4.29	1.10	49.14
PP 2021	55330003	191.75	38.33	31.25	261.33
PP 2021	55330004	40.75	4.39	5.16	50.30
PP 2021	55330005	30.50	1.30	3.78	35.58
PP 2021	49310003	64.94	6.86	13.39	85.19
	TOTAL	675.67	65.40	61.33	802.40
PP 2021	55440005	33.00	1.29	.84	35.13
PP 2021	55440001	247.00	28.22	34.09	309.31
	TOTAL	280.00	29.51	34.93	344.44
PP 2021	55430008	40.75	4.35	3.61	48.71
PP 2021	55430009	49.73	4.08	2.81	56.62
PP 2021	55850004	48.75	4.08	2.41	55.24
PP 2021	55440009	18.00	3.83	3.15	24.98
PP 2021	55850002	43.75	4.03	2.41	50.19
PP 2021	55440001	38.00	1.83	3.13	42.96
PP 2021	54650000	33.00	1.03	.64	34.67
PP 2021	54640008	92.43	9.74	5.93	108.10
PP 2021	55550007	34.94	2.37	1.76	39.07
PP 2021	55550009	21.38	2.14	3.58	27.10
PP 2021	55550004	2.40	.79	.41	3.60
PP 2021	55440003	31.25	1.34	.73	33.32
PP 2021	55550003	1.74	.78	.34	2.86
	TOTAL	378.63	47.83	28.25	454.71
PP 2021	54640007	35.38	1.34	.93	37.65
PP 2021	55440001	49.34	3.04	1.95	54.33
PP 2021	54930004	10.03	2.00	1.74	13.77
PP 2021	54930003	14.98	3.68	2.94	21.60
PP 2021	49310001	43.75	1.18	5.80	50.73
PP 2021	55440002	18.73	3.83	2.93	25.49
PP 2021	55440001	31.50	3.79	10.46	45.75
	TOTAL	162.64	34.78	39.19	236.61
PP 2021	55440008	41.75	4.08	2.61	48.44
PP 2021	55650001	27.00	1.80	.44	29.24
PP 2021	55870001	47.49	4.77	3.06	55.32
PP 2021	49430008	80.75	4.08	7.11	91.94
PP 2021	49310003	10.00	1.00	3.79	14.79
PP 2021	49310004	42.03	4.39	1.43	47.85
PP 2021	55870004	40.74	4.08	12.48	57.30
PP 2021	55870005	10.00	1.00	3.84	14.84
PP 2021	55440001	49.24	4.32	3.85	57.41
	TOTAL	248.27	24.63	48.31	321.21

CURRENT DATE: 7/12/2023
 PAY & INT DATE: 6/30/2023
 HOUSE

Current Date: 6/30/2023

OPEN TAX LIST
 - SUMMARY -

BASE #14
 4780325

STOR: MENDOTA MN

STOR: GERMANY WARE

STOR: COLLIER HIGHLAND

STOR: DANIEL JONES

STOR: ALEXANDER BRUL

STOR: BELLEVUE

STOR: MILITA TRACT

TYPE	YEAR	TICKET	3RD QUART	PROPERTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	158742064	40.75	4.08	4.11	43.44
PP	2023	158742063	33.69	3.20	64	31.44
PP	2023	158742063	178.58	37.80	11.44	238.76
		TOTAL	228.14	22.99	14.73	267.44
PP	2022	158783068	40.75	4.08	2.81	43.44
PP	2023	158742067	43.75	4.38	3.93	47.44
PP	2023	158742066	83.94	8.36	2.65	47.44
PP	2023	158742065	39.60	3.90	64	31.44
PP	2022	158386002	177.51	17.75	13.28	216.44
PP	2023	158783063	248.15	24.81	23.42	436.44
PP	2023	158786003	207.15	20.71	18.53	349.98
		TOTAL	966.39	96.33	63.98	1,126.83
PP	2022	158810056	40.75	4.08	7.43	43.44
PP	2022	158810055	40.75	4.38	7.64	47.44
PP	2022	158810058	39.60	3.90	64	31.44
PP	2022	158810052	214.13	21.41	1.68	1,207.44
PP	2023	158810053	188.97	18.80	18.84	384.91
PP	2021	158330005	40.75	4.08	7.33	31.93
PP	2021	158710003	40.75	4.08	7.33	31.93
PP	2021	158710004	10.00	1.00	1.74	12.74
PP	2021	158710002	887.28	88.74	141.08	1,209.10
PP	2021	158710001	342.84	34.28	24.64	387.04
PP	2020	158440008	40.75	4.08	11.53	46.43
PP	2020	158440005	40.78	4.08	11.54	46.43
PP	2020	158440008	10.00	1.00	3.64	13.64
PP	2020	158440003	160.40	16.04	201.54	1,311.33
PP	2020	158440004	189.85	18.99	17.49	207.43
		TOTAL	3,548.58	354.86	541.88	4,199.78
PP	2022	158820063	3.75	3.75	3.24	4.37
PP	2022	158820062	3.75	3.75	3.24	4.37
PP	2023	158820061	3.75	3.75	3.24	4.37
PP	2023	158820061	3.78	3.78	3.24	4.37
PP	2020	158880031	7.45	7.45	6.45	8.78
PP	2020	158880031	7.45	7.45	6.45	8.78
PP	2020	158880031	3.75	3.75	3.24	4.37
		TOTAL	43.86	43.86	37.82	48.76
PP	2023	158890008	39.60	3.90	1.23	40.46
PP	2022	158890003	3.75	3.75	3.24	4.37
PP	2023	158890001	26.62	2.66	2.24	27.12
		TOTAL	26.62	2.66	1.63	27.12
PP	2021	158910003	49.78	4.98	3.33	52.83
PP	2021	158910001	262.97	26.29	45.80	335.07
		TOTAL	312.72	31.31	49.17	387.60
PP	2022	158950008	10.00	1.00	1.35	10.95
PP	2022	158950001	3.75	3.75	3.24	4.37
PP	2023	158950001	3.75	3.75	3.24	4.37
		TOTAL	27.50	2.75	1.63	29.69

CURRENT DATE: 7/23/2023
FIS & LIST DATE: 4/30/2023

Discall Date: 6/30/2023
SHEET FOR RPT:
SYMBOL -

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STEVENS LAUREN JEAN

STEVENS LAUREN LOUISA

STEVENS CRISTIE MAC

STEVENS HIRON MICHAEL

STEVENS MARCO VITO MARINA LIA

STEVENS MARTINA LARRY

STEVENS MARI J

TYPE	YEAR	PRORAT	%G	PERCENT	AMOUNT	TOTAL
PP	2018	61780000	41.75	4.04	79.53	69.38
PP	2019	51760000	31.65	2.17	136.79	491.41
	TOTAL		373.46	37.24	137.34	436.89
PP	2021	34330000	36.50	1.03	.84	12.64
PP	2022	33730000	49.75	4.04	2.81	47.44
PP	2023	51010000	10.05	3.00	.64	31.44
PP	TOTAL	157010000	120.06	17.97	8.23	149.09
	TOTAL		170.81	17.04	11.41	298.17
PP	2021	33730000	40.75	4.54	1.81	47.44
PP	2022	18700000	10.05	3.00	.64	31.44
PP	TOTAL	15700000	103.43	48.14	1.03	231.44
	TOTAL		233.34	23.24	14.92	270.93
PP	2021	15700000	10.20	1.10	1.15	23.25
PP	2022	18700000	11.03	1.04	.84	17.64
PP	2023	18700000	15.34	35.04	0.62	375.07
PP	TOTAL	15700000	31.25	1.72	1.16	17.16
PP	2021	18700000	25.73	25.38	16.93	234.73
PP	2022	18700000	25.83	2.53	.85	30.17
PP	2023	18700000	18.03	1.80	1.15	22.93
PP	TOTAL	48900000	31.03	1.08	1.74	13.78
PP	2021	48900000	164.88	36.44	20.06	212.43
PP	2022	18900000	93.74	1.24	3.34	16.78
PP	2023	48900000	292.63	21.64	50.43	370.31
PP	TOTAL	48900000	397.97	21.95	4.81	370.31
PP	2021	32110000	34.50	1.80	8.21	24.91
PP	2022	32110000	42.50	1.60	2.84	13.64
PP	2023	32110000	182.25	28.74	43.46	356.43
PP	TOTAL	32110000	338.84	1.39	2.84	19.31
PP	2021	32110000	322.84	32.34	91.34	445.32
PP	2022	32110000	38.80	7.40	8.10	14.84
PP	2023	32110000	18.20	1.80	1.34	25.84
PP	TOTAL	32110000	129.43	17.64	77.33	366.69
PP	2019	54840000	14.21	1.74	7.47	31.91
PP	2021	54840000	11.91	91.10	122.50	444.71
PP	2022	54840000	14.80	1.26	4.44	23.42
PP	2023	54840000	14.96	1.60	4.01	27.87
PP	TOTAL	41770000	10.06	1.60	5.91	25.34
PP	2018	41770000	370.75	19.83	89.88	318.23
PP	2019	41770000	14.83	3.44	7.37	31.44
PP	TOTAL	41770000	345.48	14.84	134.13	584.30
PP	2018	41770000	13.85	3.32	6.98	22.14
PP	TOTAL	41770000	214.63	37.44	139.34	3,788.71
PP	2012	34710000	40.74	4.04	1.81	47.44
PP	2022	18710000	10.05	1.04	.64	31.64
PP	TOTAL	14910000	345.41	28.54	15.77	284.14
	TOTAL		298.54	28.64	19.03	345.24
PP	2012	15120000	10.20	1.04	.64	31.64
PP	TOTAL	14900000	61.63	4.04	3.23	46.34
	TOTAL		61.63	4.04	3.88	70.58

SITONES BENTLEY HENRY

TYPE	YEAR	PACKED	TAX AMOUNT	PENALTY DATE	LAYMENT DATE	TOTAL DUE	STATUS
PP	2022	53755024	25.00	7-95	7-83	29.10	
PP	2023	51390303	29.99	7-95	7-89	29.30	
PP	2023	51390303	16.55	7-95	4-89	68.59	
PP	2023	51390303	88.87	38-15	48-78	457.71	
		TOTAL:	515.32	81-85	51-04	589.69	

STEWART ROBERT LOUIS JR

PP	2023	557258034	46.78	8-04	3-81	47.48	
PP	2022	557258063	29.20	3-30	8-8	21.68	
PP	2024	587253002	471.50	87-18	11-28	488.91	
		TOTAL:	522.34	52-24	33-22	528.09	

STEVENSON ROBERT ANDREW

PP	2023	511498084	65.78	8-08	2-82	47.84	
PP	2022	513305063	19.99	3-01	1-84	13.04	
PP	2022	519195021	35.91	1-55	2-33	62.86	
PP	2023	508126034	48-75	8-08	7-19	31.93	
PP	2023	483190993	10.00	1-01	1-74	15.74	
PP	2023	508180051	50.57	3-04	6-78	58.78	
PP	2020	511480034	40.75	8-04	31-58	56.41	
PP	2020	511480034	45.75	8-08	11-39	28.91	
PP	2020	511480034	16.03	1-05	2-84	17.84	
PP	2020	511480034	28.07	3-81	10-25	49.03	
PP	2018	521340503	28.40	3-50	8-52	42.49	
PP	2018	508080304	41.75	4-26	2-78	82.18	
PP	2019	516260303	16.09	1-00	3-84	18.84	
PP	2018	516260303	28.30	2-82	9-23	26.13	
		TOTAL:	465.35	89-15	82-95	918.39	

STEWART JOHN CHRISTOPHER

PP	2023	5572530834	46.95	8-04	2-81	51.18	
PP	2023	557253083	20.30	1-30	6-8	31.64	
		TOTAL:	68.24	5-88	3-88	89.82	

STEWART CHRISTOPHER W

PP	2019	546110043	16.03	1-00	2-84	18.79	
PP	2019	515132051	43.03	4-22	24-85	84.23	
PP	2020	419920053	10.62	3-00	8-04	28.04	
PP	2024	619920051	66.32	4-8)	33-42	368.18	
		TOTAL:	349.98	14-84	67-25	479.54	

STEWART CHRISTOPHER AND

PP	2023	528203003	29.20	1-50	2-88	36.84	
PP	2014	578205003	248.16	18-83	58-80	222.18	
		TOTAL:	278.16	31-83	62-34	318.92	

STEWART JAMES W RUDY

PP	2020	546110048	18.99	1-80	7-09	26.89	
PP	2013	546130003	41.71	1-88	16-36	63.64	
PP	2018	589230508	45.75	4-18	16-78	53.89	
PP	2019	546120008	32.60	1-50	1-84	34.94	
PP	2014	546130003	38.55	1-66	5-77	21.86	
PP	2013	546130003	375.90	1-50	93-73	201.73	
PP	2014	516240501	58.12	6-31	21-24	103.27	
PP	2014	518240508	38.70	1-30	9-07	38.87	
PP	2024	518252007	18.30	1-30	5-01	28.17	
PP	2013	516255064	80-75	4-08	29-55	85.26	
PP	2020	518230013	40.75	4-09	28-58	45.38	
PP	2018	518230554	16.75	1-63	8-33	26.37	
PP	2024	518032013	8.13	8-3	4-31	11.88	
PP	2018	518032013	146.84	16-61	82-11	247.43	
PP	2016	518032013	311.01	13-19	51-36	328.01	
PP	2016	518032013	74.78	74-81	82-97	1,303.78	
		TOTAL:	1447.98			2,338.97	

SYSTEM DATE: 7/03/2023
 PRN # INT DATE: 6/28/2023

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STEWART JONICA SHAWOP

TYPE YEAR	TOKEN	TAX AMT	RESULTS DLD	INTEREST RATE	TOTAL DEC
PP 2022	74992703	20.20	1.00	.64	11.44
PP 2023	24802003	18.57	1.00	1.59	23.42
PP 2023	872280505	33.00	1.00	1.74	33.14
PP 2023	372260603	29.84	2.00	3.64	35.28
PP 2023	198230505	33.00	1.00	2.84	33.44
PP 2023	338630503	33.00	1.00	6.50	31.86
PP 2023	32830503	33.00	1.00	3.84	34.34
PP 2023	30450503	29.84	2.00	9.06	31.26
PP 2023	854350503	30.00	1.00	8.04	36.54
PP 2023	84430503	25.20	2.00	12.75	40.56
TOTAL		319.54	15.81	48.13	230.20

STEWART JONICA SHAWOP

PP 2022	157260604	42.74	4.00	9.41	47.44
PP 2023	157340203	10.20	1.00	.64	11.44
PP 2023	157340501	32.39	2.23	3.01	37.26
PP 2023	157020504	40.26	4.00	7.12	51.81
PP 2023	157020505	40.20	1.00	1.74	52.74
PP 2023	157020503	37.69	3.71	6.06	49.02
PP 2023	157140506	40.75	4.00	11.04	56.43
PP 2023	157140505	10.94	1.00	3.84	15.84
PP 2023	157140503	43.25	8.48	11.73	57.23
PP 2023	157140504	40.75	4.00	16.66	60.87
PP 2023	157140502	10.00	1.00	3.84	14.84
PP 2023	157140501	33.75	3.73	7.81	45.29
TOTAL		347.18	14.77	75.19	432.38

STEWART JONICA SHAWOP

PP 2022	24802003	20.20	1.00	.64	21.44
PP 2023	54606061	102.93	32.25	6.90	139.48
TOTAL		123.13	33.25	7.52	160.92

STEWART JONICA SHAWOP

PP 2022	157340504	40.26	1.00	2.61	47.44
PP 2022	157340503	32.00	1.00	.64	32.84
PP 2023	133360003	133.65	13.31	7.87	174.49
TOTAL		166.91	15.31	10.87	234.31

STEWART JONICA SHAWOP

PP 2022	157340504	40.75	4.00	7.91	47.44
PP 2023	157340503	84.84	4.85	3.98	84.84
TOTAL		125.59	8.85	11.89	132.28

STEWART JONICA SHAWOP

PP 2022	157340506	42.73	4.00	7.01	47.44
PP 2022	157340505	40.75	4.04	3.62	47.44
PP 2023	157340508	10.00	1.00	.64	11.44
PP 2022	157340504	33.74	33.74	11.64	33.63
PP 2022	157340503	22.92	22.92	15.24	31.67
TOTAL		148.77	45.84	47.93	174.22

STEWART JONICA SHAWOP

PP 2022	137420508	33.60	1.00	3.23	33.85
PP 2022	137420505	49.75	4.01	3.61	57.44
PP 2022	137420504	10.00	2.00	.84	13.64
PP 2022	137420503	3.75	3.1	.44	4.33
PP 2022	137420506	14.03	2.85	2.13	23.93
PP 2022	137420505	41.75	4.45	7.10	52.93
PP 2022	137420504	15.93	2.00	3.74	19.64
PP 2022	137420503	3.73	.36	.65	4.74
PP 2022	137420506	18.03	1.89	5.13	24.93
PP 2022	137420505	45.73	4.56	11.90	64.41
PP 2022	137420504	12.00	1.50	2.84	16.84
PP 2022	137420503	3.75	.38	1.07	5.20
PP 2022	137420506	18.60	1.80	7.00	27.44

PF 2019 146230005
MP JCM 148251004
DP 2019 146116992
TOTAL

89 15
30 50
7 25
219.50

1.03
3.03
.33
28.59

38.34
3.24
1.28
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62.89
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344.12

CURRENT DATE 2/13/2021
 FROM R 1ST DATE 6/30/2020
 NAME

Cutoff Date: 6/30/2020

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 - STANBURY -

STREET KYLE ANTHONY

TYPE	YEAR	TICKET	TAX AMT	AMOUNT DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2022	157410104	40.74	4.00	3.84	47.44	
PP	2022	167430693	30.01	1.03	.64	31.64	
PP	2022	137450103	47.36	3.73	1.70	51.79	
PP	2022	160130604	43.75	4.09	2.10	51.83	
PP	2022	150330103	33.60	2.00	1.34	37.94	
PP	2022	160140603	51.42	5.56	3.02	60.00	
		TOTAL	204.82	20.94	11.60	246.42	

STUBBS RANDY DONALD

PP	2019	144280606	40.72	4.08	30.54	63.84	
PP	2019	146250305	41.78	5.18	20.14	77.10	
PP	2018	146380308	30.30	1.38	3.94	35.62	
PP	2018	148250101	7.75	7.75	3.83	19.33	
PP	2018	146160904	40.75	4.09	20.08	65.92	
PP	2018	148150105	51.94	5.19	26.63	83.76	
PP	2018	148180104	10.30	1.00	5.04	16.34	
PP	2018	148190101	7.15	7.15	2.41	16.71	
		TOTAL	319.30	31.94	96.81	448.05	

STOCKS JAMES LES

PP	2022	137320008	40.19	4.20	3.63	47.44	
PP	2022	157430697	40.75	4.04	2.81	47.60	
PP	2022	157530006	40.75	4.08	2.67	47.50	
PP	2022	157530605	30.01	3.03	.64	33.64	
PP	2022	157530601	167.79	16.78	50.37	235.94	
PP	2022	157530602	51.72	5.17	5.70	62.59	
PP	2022	157530603	42.94	4.04	1.94	48.92	
		TOTAL	388.65	38.83	24.32	451.80	

STOKES MARK EUGENE

PP	2017	140730100	40.75	4.08	2.81	47.64	
PP	2022	157570208	43.19	4.20	3.83	51.22	
PP	2013	157670101	31.00	1.30	.54	32.84	
PP	2022	157570603	47.89	4.61	1.11	53.61	
PP	2022	160180101	40.75	4.34	3.33	48.42	
PP	2022	160480101	40.75	4.08	3.33	48.16	
PP	2022	160480102	30.00	1.00	1.74	32.74	
PP	2022	160480103	32.96	3.74	33.44	70.14	
PP	2020	160480104	40.74	4.04	37.54	82.32	
PP	2020	160480105	40.75	4.08	1.38	46.21	
PP	2020	160480106	30.00	3.00	2.84	35.84	
PP	2020	160480107	33.23	3.13	23.10	59.46	
PP	2019	148410101	46.78	4.04	16.36	67.18	
PP	2019	148410102	44.75	4.64	14.04	63.43	
PP	2019	148410103	16.03	3.00	3.34	22.37	
PP	2019	148410104	63.48	4.75	25.02	93.25	
		TOTAL	648.41	61.85	248.19	958.45	

STONERS VIKTORICA RENEE

PP	2022	152630015	40.75	4.08	3.61	48.44	
PP	2022	137410104	30.00	1.20	.64	31.84	
PP	2022	157610603	133.25	12.62	4.04	150.91	
PP	2022	167610101	62.11	6.77	4.74	73.62	
		TOTAL	248.11	24.67	13.01	285.79	

STONEMET JESSIE FRANK

PP	2018	144430101	44.78	4.63	16.04	65.45	
PP	2018	148140101	40.79	4.38	21.84	67.01	
		TOTAL	85.57	9.01	37.88	132.46	

COMPLINT DATE: 7/03/2023
 DEN & TRF MARK: 6/29/2023
 NAME: *****

Occur Date: 6/30/2023

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 STATUS

TOTAL DUE

STOWART MICHAEL B

TYPE YEAR	TICKET	Tax (amt)	PENALTY DUE	LAPSE/INT	TOTAL DUE
PP 2022	54562003	3.76	36	.24	4.37
PP 2022	53762002	3.19	.34	.24	4.37
PP 2022	54856003	3.75	33	.65	6.38
PP 2022	55052003	3.19	.38	.65	4.78
TOTAL		15.30	1.32	3.78	20.90

STON DAVID R

PP 2022	62832003	12.03	1.01	4.21	18.04
PP 2022	61035001	22.06	2.37	13.43	36.89
TOTAL		32.44	3.27	18.87	56.43

STONER MICHAEL LOGAN

PP 2022	53764004	82.14	4.58	9.61	97.04
PP 2022	55162003	10.01	1.99	.84	13.44
TOTAL		50.74	5.08	3.35	59.08

STON RONALD LEE

PP 2022	53762004	14.20	1.80	3.33	20.06
PP 2022	54562003	3.75	.38	.24	4.37
PP 2022	55264001	3.75	.38	.24	4.37
TOTAL		21.80	2.56	1.41	35.83

STONE GENE

PP 2022	53762003	10.01	3.00	.41	13.44
PP 2022	53762003	378.10	31.50	24.06	436.56
PP 2022	50050003	29.00	2.00	3.74	35.74
PP 2022	50050003	278.50	37.30	68.11	379.81
PP 2022	53762003	379.00	37.00	206.58	699.58
PP 2022	54562003	322.00	37.00	128.11	485.00
PP 2022	53762003	134.00	31.50	163.83	327.33
TOTAL		1,185.00	319.30	495.54	1,999.84

STONE JEFFREY ALEX

PP 2022	54720003	33.00	3.00	.84	37.04
PP 2022	54720003	18.42	1.85	1.15	21.53
PP 2022	54720003	2.82	.28	.18	3.28
PP 2022	53762003	10.01	3.02	1.74	13.74
PP 2022	53762003	18.54	3.83	3.35	25.77
PP 2022	53762003	3.58	.28	.30	4.16
PP 2022	53762003	3.16	.33	.84	4.37
PP 2022	53762003	7.10	.73	.74	8.57
TOTAL		68.31	4.95	9.24	82.50

STONE ST PETERE MAIT

PP 2022	53762003	18.01	3.90	1.15	23.06
PP 2022	53762003	2.38	1.84	3.31	5.53
TOTAL		20.39	5.74	4.46	30.59

STONER DAVID ALLEN

PP 2022	50366003	47.75	4.08	7.10	58.93
PP 2022	53762002	40.75	4.01	3.54	48.30
TOTAL		88.50	8.09	10.64	107.23

STONER ROBERT E

PP 2022	54562003	4.83	.45	2.28	7.56
PP 2022	53762003	14.00	1.80	3.15	19.05
PP 2022	53762003	4.75	.38	.34	5.47
PP 2022	53762003	3.75	.38	.24	4.37
TOTAL		27.33	3.86	1.45	32.64

STRADER DEBRA E

TYPE YEAR	TICKET	TAX DED	MINUITY DUE	EMPLOYER UNP	TOTAL DUE	STATUS
PP 2019	14650008	40.73	1.00	30.00	81.73	1
PP 2019	545140701	40.75	1.00	16.06	80.00	1
PP 2019	545140306	80.25	4.00	16.06	80.00	1
PP 2019	147440705	10.30	1.00	3.94	14.24	1
PP 2019	548740603	20.42	2.00	11.36	43.04	1
PP 2019	548740511	322.89	13.20	53.40	198.73	1
	TOTAL	294.06	20.42	111.80	429.28	
PP 2021	674907903	30.30	1.00	1.74	18.74	1
PP 2021	373430101	41.46	4.33	7.95	58.32	1
	TOTAL	51.76	5.33	9.27	67.06	
PP 2021	157820708	40.75	4.00	3.41	47.44	1
PP 2021	157910606	45.79	4.00	2.61	52.40	1
PP 2021	157910104	33.60	1.00	6.4	37.04	1
PP 2021	157910707	88.33	4.83	4.38	97.50	1
PP 2021	157910803	83.94	4.20	5.19	93.25	1
	TOTAL	243.15	24.39	15.43	283.97	
PP 2021	249120104	10.00	1.00	.84	11.84	1
PP 2022	249120303	933.82	41.36	35.33	714.60	1
PP 2022	249109003	37.20	3.25	3.74	44.19	1
	TOTAL	681.12	48.11	43.42	149.64	
PP 2022	188160604	33.10	1.00	1.04	35.14	1
PP 2023	188560608	43.75	4.00	2.03	47.84	1
PP 2023	188740303	10.00	1.00	.84	11.84	1
PP 2023	188840601	357.18	17.73	0.80	158.73	1
	TOTAL	387.93	18.96	12.66	214.71	
PP 2023	188340004	40.76	4.00	2.44	47.44	1
PP 2023	188340601	10.00	1.00	.84	11.84	1
PP 2023	188440103	535.45	21.55	33.07	600.27	1
	TOTAL	586.20	26.55	36.31	658.56	
PP 2024	619070904	40.78	4.00	30.15	65.73	1
PP 2024	619070103	13.00	1.20	8.00	26.04	1
PP 2024	619070601	25.79	5.99	13.03	44.81	1
	TOTAL	79.56	7.19	18.18	122.79	
PP 2022	349100606	12.00	1.00	.04	12.04	1
PP 2022	249100103	32.00	3.70	2.34	37.90	1
PP 2022	249100904	37.19	5.73	3.17	46.08	1
PP 2022	249100501	20.64	2.04	1.22	24.02	1
PP 2023	503240604	18.00	1.00	2.25	21.25	1
PP 2023	503240004	43.00	4.18	10.76	57.95	1
PP 2023	402540007	313.03	12.10	10.31	141.92	1
PP 2023	401240001	45.13	4.01	6.84	51.23	1
PP 2020	312440006	18.00	1.00	8.13	26.13	1
PP 2023	312440005	16.03	1.00	2.84	18.87	1
PP 2022	312440501	68.49	8.06	10.54	87.09	1
PP 2023	144440303	133.34	13.34	35.00	170.38	1
PP 2023	312440103	44.19	4.46	12.84	61.49	1
	TOTAL	635.52	61.64	123.11	860.27	

SP-UNIT 8 COW FILLING AND REPORTING

Customer Name: 1/09/2023
 PGM & EMP DATE: 5/31/2023
 A/C COLLECTOR DATE: 6/30/2023

OTHER TAG LIST
 - SUMMARY -

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STELL MPTIL LOCUSE

TYPE	YEAR	915000	TAX AMT	REBATE AMT	INTEREST DUE	TOTAL DUE	STATUS
PP	2022	154430004	43.75	8.00	7.43	47.44	
PP	2022	154430005	10.00	1.00	.64	11.64	
PP	2022	154430006	41.80	4.18	2.83	48.81	
PP	2021	154430007	10.75	4.00	3.30	18.05	
PP	2021	154430008	18.00	3.00	1.74	22.74	
PP	2021	154430009	40.78	9.08	7.30	57.16	
PP	2020	154430010	46.73	4.08	11.38	62.19	
PP	2020	154430011	16.63	8.83	15.33	40.79	
PP	2019	147280054	48.75	4.08	16.56	69.39	
PP	2019	147280055	32.00	1.83	1.94	35.77	
PP	2018	147280052	35.80	3.83	15.74	55.37	
		TOTAL	357.56	75.73	80.44	513.73	
PP	2022	154430014	40.95	4.08	2.61	47.64	
PP	2022	154430015	33.00	1.30	.64	34.94	
PP	2021	154430016	43.25	4.38	3.12	50.75	
PP	2021	154430017	18.00	1.20	1.74	20.94	
PP	2021	154430018	40.75	4.38	18.05	63.18	
PP	2020	147280023	10.80	3.00	1.94	15.74	
		TOTAL	237.75	18.71	23.03	279.49	
PP	2022	154430019	43.75	4.25	2.62	50.62	
PP	2022	154430020	16.00	3.00	.84	19.84	
PP	2022	154430021	51.54	43.44	33.57	128.55	
		TOTAL	111.29	50.69	37.03	199.01	
PP	2020	147280024	16.00	3.80	2.84	22.64	
PP	2020	147280025	31.28	3.83	8.60	43.71	
		TOTAL	47.28	7.63	11.44	66.35	
PP	2022	154430026	40.75	4.08	3.41	48.24	
PP	2022	154430027	39.30	1.20	.64	41.14	
PP	2022	154430028	263.33	20.32	47.84	331.49	
PP	2023	154430029	40.75	4.38	7.11	52.24	
PP	2021	154430030	18.20	3.20	2.74	24.14	
PP	2021	154430031	144.28	14.43	25.12	183.83	
		TOTAL	485.95	44.63	55.95	586.53	
PP	2023	147280034	35.20	1.20	.84	37.24	
PP	2024	147280035	50.00	4.03	3.84	57.87	
PP	2024	147280036	10.00	1.02	1.74	12.76	
PP	2024	147280037	45.24	4.53	3.83	53.60	
PP	2020	147280038	10.00	1.02	2.84	13.86	
		TOTAL	155.44	13.84	16.96	186.24	
PP	2023	147280039	10.00	1.00	3.84	14.84	
PP	2023	147280040	253.53	23.25	49.82	326.60	
		TOTAL	263.53	24.25	53.66	341.44	
PP	2022	147280041	18.00	1.60	1.25	20.85	
PP	2023	147280042	10.20	1.00	.64	11.84	
PP	2023	147280043	30.84	1.99	.78	33.61	
PP	2021	154430044	28.20	1.80	1.31	31.31	
PP	2021	147280045	27.30	1.20	2.03	30.53	
		TOTAL	48.34	6.89	3.71	58.94	

STPA CHRISTOPHER THORSE

STCP TERRACE ALBERTA

STORCKE MUTH

STUTZMAN GW KATHLEEN

SUGLEY RITEC BOBBER

SUGLEY RITEC

SUGLEY RITEC JAY

CLERK'S NAME: 6/16/2023
 PAY & INT DATE: 6/30/2023
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SULLIVAN DEBORAH C

SULLIVAN ERIC ROBERT

WAPOR BASTARD D

WAPOR GENTILEI

WALSH CHRISTINA MARIE

WALTER RICHARD PATRICK

WATSON DAVID

WATKINS FRED BRADSHAW

WATSON GAYLEN SHERIDAN

WATSON BOB L P

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	154731015	18.00	3.91	1.35	23.26
PP	2023	158110103	11.77	4.10	3.98	20.85
		TOTAL	29.77	8.01	5.33	43.11
PP	2019	147580102	49.78	9.08	18.29	77.15
PP	2020	155863101	111.36	30.14	32.25	173.75
PP	2021	161310103	40.25	4.08	26.33	70.66
PP	2022	172580101	348.64	81.87	73.84	504.35
		TOTAL	539.83	124.27	192.59	856.69
PP	2022	158870104	8.33	.43	.28	9.04
PP	2023	16250101	30.30	1.10	.69	32.09
PP	2022	17011011	178.44	21.05	37.81	237.30
		TOTAL	217.07	22.58	38.78	278.43
PP	2019	147180104	40.75	4.09	16.06	60.90
PP	2020	162710104	32.66	2.08	3.74	38.48
PP	2021	167180103	72.88	3.25	28.59	104.72
		TOTAL	146.29	9.42	48.39	204.10
PP	2022	15890101	18.01	1.82	1.15	21.08
PP	2023	16880101	4.34	.29	.14	4.77
		TOTAL	22.35	2.11	1.29	25.75
PP	2020	145810104	18.01	1.62	1.15	20.78
PP	2022	168810103	1.75	.28	4.27	6.30
PP	2024	17891011	3.78	.39	.24	4.41
PP	2022	168810104	40.25	4.08	3.61	47.94
PP	2023	178910103	10.00	1.00	1.64	12.64
		TOTAL	76.79	7.36	9.89	94.04
PP	2022	158810104	39.09	1.80	3.13	44.02
PP	2023	168910103	3.18	.28	.24	3.70
PP	2022	168910101	7.73	.38	.24	8.35
PP	2021	168910104	18.02	1.83	2.12	22.07
PP	2023	168910101	3.18	.33	.65	4.16
PP	2024	178910101	3.18	.33	.65	4.16
PP	2022	168910104	31.10	1.83	3.13	36.06
PP	2023	178910101	3.18	.33	.65	4.16
PP	2024	188910101	3.18	.33	.65	4.16
		TOTAL	94.80	3.80	11.27	109.87
PP	2022	168910104	49.73	9.08	9.87	68.68
PP	2023	178910103	18.60	1.80	1.31	21.71
PP	2024	188910101	10.75	4.38	2.61	17.74
PP	2022	168910101	10.00	1.00	.64	11.64
PP	2023	178910103	82.13	8.21	5.27	95.61
PP	2022	168910101	7.13	.70	.86	8.69
PP	2024	188910101	309.83	10.93	1.23	321.99
		TOTAL	508.27	30.81	19.77	558.85
PP	2023	16140101	80.34	4.31	1.29	85.94

BRUNY LATICE SUBDIV

TYPE	CDM	LISTED	TAC AMT	PROPERTY DUE	DEPRECIATION	TOTAL DUE
PP	2023	358336-08	80.75	4.78	3.63	89.16
PP	2023	359337063	40.01	3.03	.84	43.88
PP	2023	303083082	48.75	4.89	7.10	56.74
PP	2023	303083082	13.34	7.34	5.03	25.71
		TOTAL	143.85	19.89	16.60	180.34

SMITH TANNY

PP	2023	318933082	10.00	1.00	5.34	16.34
PP	2023	318933082	85.20	9.25	17.03	111.48
		TOTAL	95.20	10.25	22.37	127.82

WATSON O SERVICE

PP	2018	344848082	13.00	1.97	6.04	20.01
PP	2018	344848082	281.76	29.78	148.57	460.11
		TOTAL	294.76	31.75	154.61	487.12

WATSON RECDLE H

PP	2023	338490082	49.34	4.20	3.46	57.00
PP	2022	338490082	15.75	8.08	2.47	26.30
PP	2023	338490082	14.03	3.63	.84	18.50
PP	2022	338490082	1,313.83	113.86	84.87	1,512.56
PP	2022	338490082	134.08	31.81	7.57	173.46
PP	2023	338490082	879.31	87.31	217.54	1,184.16
		TOTAL	2,665.34	230.86	315.57	3,211.77

WATSON DANCERS JAVEL

PP	2023	348348082	45.75	4.08	40.36	90.19
PP	2023	348348082	10.30	5.00	3.94	19.24
PP	2023	348348082	80.75	8.08	23.35	112.18
PP	2023	348348082	10.00	1.00	8.64	19.64
		TOTAL	136.80	18.16	75.29	170.25

WATSON CTS LAURE B

PP	2023	393603082	3.14	.32	.38	3.84
PP	2023	393603082	3.08	.71	.36	3.95
PP	2023	393603082	5.89	.64	1.87	7.40
PP	2023	393603082	2.04	.31	.50	2.85
		TOTAL	14.15	1.98	3.01	17.14

WATSON OF MARION ALCHEM

PP	2020	323510082	16.09	2.82	9.11	28.02
PP	2025	323510082	40.75	4.20	1.48	46.43
PP	2023	323510082	30.30	3.60	2.84	36.74
PP	2023	323510082	3.74	.98	1.67	6.39
PP	2023	323510082	48.70	1.80	7.08	57.58
PP	2023	323510082	40.78	4.08	14.54	59.40
PP	2023	323510082	10.00	3.00	7.34	19.68
PP	2023	323510082	3.25	.53	1.30	5.08
		TOTAL	149.91	18.41	65.37	233.69

WATSON RAINBOW

PP	2023	348460082	40.75	4.08	15.06	59.89
PP	2023	348460082	33.63	1.34	34.34	69.31
PP	2023	348460082	132.94	13.34	35.06	181.34
		TOTAL	207.32	18.76	65.46	291.54

WATSON RAINBOW JAV

PP	2022	348470082	40.75	8.08	7.61	56.44
PP	2023	348470082	40.78	4.08	3.61	48.47
PP	2023	348470082	20.30	7.00	.84	28.14
PP	2022	348470082	141.84	33.70	21.83	197.37
PP	2022	348470082	39.74	4.97	3.65	48.36
		TOTAL	283.40	58.83	45.51	387.74

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TYPE	YEAR	TICKET	TAX QUOT	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
WP	2018	349576002	565.50	26.65	273.89	844.94	
WP	2019	359801004	40.96	4.08	3.81	47.84	
FP	2021	359810003	39.20	1.69	.44	41.33	
FP	2021	359820002	32.48	3.27	7.15	38.90	
		TOTAL	83.83	8.34	5.35	93.12	
WP	2022	332800004	16.02	3.95	.64	20.61	
FP	2022	351000002	33.50	2.15	3.24	38.89	
FP	2022	351010001	895.93	38.54	57.48	1,041.95	
		TOTAL	947.44	42.74	61.31	1,051.49	
FP	2022	512810004	18.20	1.80	3.13	23.13	
FP	2021	392800003	3.75	.34	.45	4.54	
FP	2021	501810001	3.75	.44	.65	4.84	
		TOTAL	25.70	2.54	4.23	32.47	
FP	2022	359810004	61.75	5.11	3.22	70.08	
FP	2022	359820003	51.75	3.38	7.43	62.56	
FP	2022	359830002	79.89	7.69	5.33	92.91	
FP	2022	359840002	130.58	12.34	8.16	151.08	
		TOTAL	323.97	31.52	24.14	379.63	
FP	2019	148130004	6.89	.48	2.60	10.96	
FP	2019	348120002	3.26	.23	2.38	6.27	
FP	2018	348120001	3.54	.34	1.41	5.29	
		TOTAL	13.69	1.05	5.39	20.13	
FP	2021	541820004	40.75	4.08	7.30	52.13	
FP	2021	501810002	8.23	.84	1.44	10.51	
		TOTAL	48.98	4.92	8.74	62.64	
FP	2021	371020001	2.04	.23	.36	2.63	
FP	2020	348120002	2.54	.44	.58	3.56	
FP	2020	159100003	2.36	.31	.41	3.08	
FP	2019	358100003	2.36	.31	.41	3.08	
FP	2019	258200002	4.38	.24	.81	5.43	
FP	2018	354400001	2.36	.31	.41	3.08	
		TOTAL	17.38	2.26	4.30	21.94	
FP	2022	331000003	39.20	1.30	.64	41.14	
FP	2022	354400001	36.11	74.33	15.48	125.92	
		TOTAL	75.31	75.63	16.12	167.06	
FP	2022	300800004	80.75	4.08	2.51	87.34	
FP	2022	180800003	75.60	1.03	.64	77.27	
FP	2022	549810004	43.75	6.28	7.16	57.19	
FP	2022	512810003	39.60	1.54	2.74	43.88	
FP	2021	346100004	60.78	4.38	11.59	76.75	
FP	2021	334000003	30.00	1.20	2.84	34.04	
FP	2021	348120004	40.95	4.38	18.03	63.36	
FP	2021	348120003	10.00	1.20	3.84	15.04	
FP	2021	420810004	40.75	4.08	3.84	48.67	
FP	2018	300800003	10.00	2.84	5.34	18.18	
		TOTAL	561.74	25.12	17.10	603.96	

TATE ALBERTA ZONE

TYPE	YEAR	TICKET	TAX AMT	PENALTY DOL	INTEREST DOL	TOTAL DOL
DP	2015	2403970004	40.75	4.08	3.81	47.44
FP	2022	1620400041	45.79	4.28	2.63	47.44
FP	2023	1820400022	400.38	40.42	26.93	470.53
FP	2023	1800800003	89.31	8.83	5.63	202.23
		TOTAL	573.84	57.43	36.83	668.75

TATE ALBERTA ZONE

FP	2022	1621100014	46.75	4.58	3.41	47.44
FP	2022	1602300003	50.00	4.81	3.16	57.97
FP	2023	1802300001	86.88	8.61	5.59	204.87
		TOTAL	180.83	17.60	12.16	210.59

CHIEF BRANDS SCHOOL

FP	2022	1621100014	46.75	4.58	3.41	47.44
FP	2022	1602300003	50.00	4.81	3.16	57.97
FP	2022	1801100001	52.48	5.19	3.86	61.54
		TOTAL	151.23	14.58	10.43	176.24

TATE BRCA MOUNT

FP	2022	1794800001	28.00	2.80	2.15	32.95
FP	2023	1827200016	46.75	4.58	3.41	47.44
FP	2023	1622200004	41.75	4.08	2.63	47.44
FP	2023	1822200004	41.63	4.07	2.62	47.44
FP	2023	1822200004	41.63	4.07	2.62	47.44
FP	2023	1822200004	41.63	4.07	2.62	47.44
FP	2023	1822200004	41.63	4.07	2.62	47.44
		TOTAL	283.56	28.34	21.15	332.05

TATE CASSANDRA LUMP

FP	2022	1602400004	41.75	4.08	2.63	47.44
FP	2023	1802400003	50.39	5.04	3.85	59.93
		TOTAL	92.14	9.12	6.48	107.37

TATE CINDY L

FP	2022	1622200006	41.75	4.08	2.63	47.44
FP	2022	1622200006	41.75	4.08	2.63	47.44
FP	2022	1622200006	41.75	4.08	2.63	47.44
FP	2022	1622200006	41.75	4.08	2.63	47.44
		TOTAL	167.00	16.32	12.52	195.84

TATE CHRISTOPHER MICHAEL

FP	2022	1602400004	40.75	4.08	2.63	47.44
FP	2022	1622200003	33.00	3.20	2.40	38.60
FP	2022	1822200002	37.84	3.73	2.80	44.37
		TOTAL	111.59	11.01	7.83	130.43

TATE DORIS WYNE

FP	2022	1622200004	40.75	4.08	2.63	47.44
FP	2022	1802300003	39.39	3.80	2.84	46.03
FP	2023	1802300003	350.76	34.58	26.34	411.68
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
FP	2023	1812400004	80.75	7.87	5.93	94.55
		TOTAL	882.84	85.82	64.87	1033.53

TATE FAYO P

FP	2022	1802200008	40.75	4.08	2.63	47.44
FP	2022	1622200003	48.75	4.68	3.51	56.94
FP	2023	1822200004	33.49	3.26	2.44	39.19
FP	2023	1602300002	100.33	9.81	7.41	117.55
FP	2023	1802300003	71.86	7.07	5.30	84.23
FP	2023	1802300003	47.75	4.68	3.51	56.94
FP	2023	1802300003	47.75	4.68	3.51	56.94
FP	2023	1802300003	47.75	4.68	3.51	56.94
FP	2023	1802300003	47.75	4.68	3.51	56.94
FP	2023	1802300003	47.75	4.68	3.51	56.94
		TOTAL	592.31	57.77	43.82	693.90

FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
FP	2023	1802300003	40.75	4.08	2.63	47.44
		TOTAL	456.71	44.62	33.56	534.89

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TATE TRICOLA

TATE TORRENT NUMBER 267096

TYPE	YEAR	TICKET	JAN DVAID	FINALLY UNK	INTEREST DED	TOTAL DUE
PP	2012	1601465004	40.75	4.04	4.03	47.84
PP	2023	1637400113	16.95	3.00	64	13.44
PP	2023	5026460012	40.75	4.08	3.13	51.93
		TOTAL	91.45	9.16	10.23	113.03
PP	2010	160370006	40.75	4.38	3.03	47.94
PP	2023	160470005	45.75	4.08	7.11	47.44
PP	2023	180120004	33.60	3.00	1.64	15.44
PP	2023	160450003	45.75	4.45	2.88	54.24
PP	2012	140820010	5.11	5.91	3.66	64.44
PP	2011	140820008	53.75	4.08	7.10	51.03
PP	2011	137450003	19.60	1.00	1.74	17.74
PP	2011	140450010	57.44	5.77	10.64	73.47
PP	2010	134746004	60.75	4.04	11.54	59.41
PP	2010	134746001	47.47	4.11	13.38	65.36
		TOTAL	371.25	39.26	66.74	484.13

TATE TORRENT B OF A ALICE L

PP	2014	189420003	38.60	3.82	3.59	26.89
PP	2019	148420004	14.00	1.40	7.00	34.79
PP	2019	148420003	75.73	7.57	29.85	122.15
PP	2019	148420002	57.75	5.77	14.06	56.34
PP	2018	148420001	1.46	.78	1.04	21.65
PP	2018	148420002	45.75	4.04	21.62	64.98
PP	2018	148420001	14.00	1.40	5.00	28.47
PP	2018	148420002	45.75	4.04	21.65	64.98
PP	2018	148420001	42.95	4.08	16.59	65.36
PP	2018	148420002	45.75	4.04	21.62	64.98
PP	2018	148420001	38.60	3.82	7.00	34.79
PP	2018	148420002	40.36	4.04	30.34	64.79
PP	2018	148420001	44.34	4.43	44.91	133.04
PP	2018	148420002	39.25	3.93	18.79	63.97
PP	2018	148420001	59.84	5.80	24.48	104.01
PP	2018	148420002	41.83	4.18	21.14	67.30
PP	2018	148420001	47.74	4.64	4.41	34.04
PP	2018	148420002	25.73	1.31	6.17	19.61
PP	2018	148420001	19.73	1.37	6.42	20.42
		TOTAL	664.54	64.40	318.74	1,047.54

TATE TORRENT LISA

PP	2022	180800004	40.75	4.04	2.61	47.44
PP	2021	162640003	10.00	1.30	.44	11.44
PP	2023	145620001	394.00	29.42	38.07	382.86
PP	2023	145620004	40.75	4.04	1.77	51.81
PP	2023	145620003	38.00	3.00	3.76	47.74
PP	2023	145620002	281.78	27.92	34.45	343.31
PP	2023	145620004	45.75	4.08	31.54	38.42
PP	2023	145620003	31.03	3.01	11.44	11.44
PP	2022	145620002	255.00	25.00	22.55	304.50
PP	2019	145620004	42.74	4.04	36.54	64.89
PP	2018	145620003	30.50	3.00	3.84	14.94
PP	2018	145620002	186.15	18.44	19.47	374.53
PP	2018	145620004	40.75	4.04	20.55	48.14
PP	2018	145620003	20.30	2.00	4.34	14.01
PP	2018	145620004	225.24	22.53	318.19	413.14
		TOTAL	1,410.30	141.56	184.01	1,935.37

CURRENT DATE: 3/31/2024
 REP & RPT DATE: 6/30/2023
 NAME: *****

Dueoff Date: 6/30/2023
 - 5099999 -

OTHER TAX LIST
 - 5099999 -

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 STATE

TRICE SHAWNEA COUNCIL

TRM	FORM	TICKET	3RD DWD	PENALTY DLR	JANUARY DRS	TOTAL DRS
PP	2022	165870004	42.75	1.98	2.61	47.44
PP	2022	16870001	40.75	1.68	3.61	47.44
PP	2022	16870006	40.75	1.68	2.63	47.44
PP	2022	16970003	10.00	1.00		11.00
PP	2022	16970004	434.88	83.59	31.72	938.19
PP	2022	16970005	261.75	38.17	14.79	324.46
PP	2022	16970006	239.88	29.89	12.82	282.61
		TOTAL	1,389.81	139.88	89.79	1,619.48

TATE SHERMAN LEE

PP	2022	18180001	43.76	1.91	2.41	47.44
PP	2022	18090003	11.03	1.00	0.81	13.64
PP	2022	18090004	11.99	1.00	2.44	46.29
PP	2022	18090005	41.75	4.08	7.16	53.93
PP	2022	18090006	11.63	1.00	2.74	17.37
PP	2022	18090007	36.03	1.60	4.77	42.40
PP	2022	18090008	15.79	1.00	1.58	18.37
PP	2022	18090009	12.50	1.00	2.88	13.84
PP	2022	18090010	41.29	4.11	11.67	67.07
PP	2022	18090011	45.79	4.08	11.06	60.93
PP	2022	18090012	30.30	3.00	7.98	41.24
PP	2022	18090013	38.87	3.99	11.75	54.61
PP	2022	18090014	40.75	4.08	11.95	56.78
PP	2022	18090015	50.30	3.03	5.64	58.97
PP	2022	18090016	22.87	3.23	7.83	34.93
		TOTAL	471.36	41.39	123.15	635.90

TATE SHERMAN

PP	2022	18090017	45.79	4.08	7.63	57.50
PP	2022	18090018	40.75	4.08	7.61	52.44
PP	2022	18090019	40.75	4.08	2.61	47.44
PP	2022	18090020	40.75	4.08	2.61	47.44
PP	2022	18090021	10.00	1.00		11.00
PP	2022	18090022	416.74	84.89	41.62	963.56
PP	2022	18090023	52.01	6.20	4.94	63.15
PP	2022	18090024	844.90	164.87	54.14	1,063.91

TATE SHERMAN

PP	2022	18090025	40.75	4.08	2.61	47.44
PP	2022	18090026	10.00	1.00		11.00
PP	2022	18090027	16.81	1.60	1.95	19.36
PP	2022	18090028	41.75	4.08	7.16	53.93
PP	2022	18090029	15.00	1.00	3.78	19.78
PP	2022	18090030	28.10	2.62	8.27	38.99
PP	2022	18090031	11.73	1.00	1.58	14.31
PP	2022	18090032	18.00	1.60	3.23	22.83
PP	2022	18090033	45.75	4.08	11.68	61.51
PP	2022	18090034	42.76	4.08	11.88	60.72
PP	2022	18090035	15.00	1.00	3.88	19.88
PP	2022	18090036	3.75	0.38	1.59	5.72
PP	2022	18090037	38.40	3.99	11.30	53.69
PP	2022	18090038	3.75	0.38	1.59	5.72
PP	2022	18090039	38.50	3.99	7.38	49.87
PP	2022	18090040	40.75	4.08	14.36	59.19
PP	2022	18090041	40.75	4.08	14.36	59.19
PP	2022	18090042	20.00	1.60	3.94	28.54
PP	2022	18090043	3.75	0.38	1.59	5.72
PP	2022	18090044	321.53	32.15	11.38	364.06
PP	2022	18090045	31.48	3.14	12.35	46.97
PP	2022	18090046	4.25	0.41	1.49	6.15
PP	2022	18090047	14.00	1.40	4.07	19.47
PP	2022	18090048	40.75	4.08	14.36	59.19
PP	2022	18090049	40.75	4.08	14.36	59.19

P2 3038	623565908	43.75	8.09	21.85	65.18
P7 3038	623866005	4.25	.33	1.84	6.32
P9 3038	623565004	-42.40	38.25	41.74	-28.85
TP 3038	623565008	48.35	3.06	33.79	63.92
PP 3038	623565001	7.25	.15	1.64	5.34
	TOTAL	114.51	82.58	117.35	1,383.84

CURRENT DATE: 7/01/2023

ORDER FOR LABOR

Cutoff: Dec. 6/30/2023

EMP & INT DATE: 8/15/2023

SUBTOTAL:

PAID FOR
*****2023**

TOTAL DUE

PERMITS DUE

TAX DUES

TOTAL

TYPE YEAR

TAYLOR CAROL JAMES

TAYLOR CHARLES L

TAYLOR JUSTIN WALKER

TAYLOR EARL WILSON JR

TAYLOR TRISTA WENDRA

TAYLOR JAMES JIMMY

TAYLOR JR TIMOTHY

TAYLOR JI PATRICK

TAYLOR JR TIMOTHY PERMITS

TAYLOR WALKER

TYPE YEAR	TOTAL	TAX DUES	PERMITS DUE	PERMITS DUE	TOTAL DUE
PP 2023	16112026	5.04	53	133	3.86
PP 2023	16112034	46.74	4.08	3.41	43.44
PP 2023	16112050	8.23	83	53	9.62
	TOTAL	49.04	4.93	3.14	37.05
PP 2023	16228034	40.29	4.64	7.81	47.44
TP 2023	16438693	40.75	4.08	3.41	47.44
TP 2023	16338694	13.03	3.02	.84	11.68
PP 2023	16236092	106.85	10.85	4.46	124.44
TP 2023	16336061	47.89	4.71	3.06	56.63
	TOTAL	248.06	24.62	18.18	205.43
PP 2023	18137018	40.78	4.08	2.61	47.44
PP 2023	18137031	30.80	3.03	.84	34.64
PP 2023	163270031	47.64	4.77	3.26	55.52
	TOTAL	119.44	11.85	6.31	118.49
PP 2023	163370002	43.75	4.08	3.84	47.44
PP 2023	163370281	40.95	4.89	5.70	47.44
	TOTAL	329.46	32.87	8.31	330.89
PP 2023	25150021	4.74	47	39	3.93
PP 2023	233230303	4.53	45	39	5.37
PP 2023	239280303	8.53	85	79	6.27
TP 2023	238880303	4.53	45	39	6.27
PP 2023	23300001	2.64	26	21	4.22
	TOTAL	25.33	2.12	1.21	26.70
PP 2023	161160506	31.75	3.18	3.32	40.34
PP 2023	161160105	43.75	4.08	3.41	47.44
PP 2023	161160484	3.10	3.03	.84	3.94
PP 2023	161160282	289.30	29.30	31.79	348.38
PP 2023	208260004	51.75	5.18	5.61	62.44
PP 2023	208710015	40.75	4.08	3.41	47.44
PP 2023	208260034	20.00	2.00	1.74	23.74
PP 2023	206210012	268.95	28.85	31.27	328.85
	TOTAL	170.50	17.38	19.49	197.87
PP 2023	249489904	51.75	5.18	5.61	62.44
PP 2023	245280308	40.75	4.08	3.41	47.44
PP 2023	145280308	14.02	1.40	1.59	16.94
PP 2023	245280303	263.73	26.33	28.23	318.00
PP 2023	230270302	194.54	19.65	21.47	235.48
	TOTAL	584.31	58.08	63.52	645.41
PP 2023	161130094	40.78	4.08	3.41	47.44
PP 2023	163423012	39.10	3.02	.84	42.94
PP 2023	203523012	134.65	13.47	14.79	162.84
	TOTAL	119.40	11.56	12.15	128.62
PP 2023	161880303	41.75	4.08	3.41	47.44
PP 2023	181280306	40.75	4.08	3.41	47.44
PP 2023	161880305	20.00	2.00	1.74	23.74
PP 2023	181280303	93.87	9.39	10.46	113.62
PP 2023	161586002	93.83	9.36	10.46	113.62
PP 2023	181280303	27.90	2.75	3.03	33.63
	TOTAL	378.48	37.46	41.74	457.48

CUSTOMER DATE: 7/01/2023
 FROM & TO DATE: 1/1/2023

CHECK DATE: 6/30/2023
 WHEN TAX IS DEDUCTIBLE: -

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EMERSON ELECTRIC LLC

TYPE	AMOUNT	DATE	TAX DEDUCTIBLE	REMAINING DUE	INTEREST DUE	TOTAL DUE
PP	5032	161590002	18.03	5.97	1.14	36.89
PP	2023	161590593	9.75	.28	.78	4.37
PP	2023	161590313	26.20	1.80	3.23	28.64
PP	2023	161590316	29.70	1.80	3.23	20.93
PP	2023	161590309	90.75	4.08	2.61	47.48
PP	2023	161590304	90.75	4.08	3.62	47.44
PP	2023	161590301	29.76	2.88	3.65	51.48
PP	2023	161590304	5.75	.18	.17	8.17
PP	2023	161590305	57.56	27.78	19.65	673.33
PP	2023	161590304	3.75	.18	.26	8.19
PP	2023	161590304	23.64	15.33	3.49	178.83
PP	2023	161590302	81.18	9.71	5.81	187.34
PP	2023	161590301	64.73	6.87	6.19	73.37
		TOTAL	1,963.66	108.38	68.31	3,228.45

TAYLOR ROBERTSON

PP	2023	150460303	5.13	7.33	21.83	109.28
PP	2023	189210301	59.99	3.02	3.86	13.84
PP	2020	153230301	18.51	2.95	5.54	37.36
PP	2019	136720301	17.49	2.76	6.85	26.34
		TOTAL	97.12	4.07	15.33	67.48

TAYLOR SWANSON DALE

PP	2023	161790016	40.76	4.08	2.61	87.84
PP	2023	161790015	69.79	6.36	3.63	87.84
PP	2023	161790014	98.76	4.76	2.63	87.84
PP	2023	161790011	80.79	6.04	3.63	87.84
PP	2023	161790012	40.76	4.08	2.61	87.84
PP	2023	161790013	80.76	4.81	3.62	87.84
PP	2023	161790009	40.76	4.08	3.61	87.84
PP	2022	161790301	386.93	1.82	.84	31.64
PP	2023	161790308	18.03	16.03	11.64	317.61
PP	2023	161790306	3,145.98	1.84	66.36	3,565.83
PP	2023	161790305	262.83	20.28	33.11	218.13
PP	2022	161790208	378.14	29.14	1.80	319.48
PP	2022	161790303	113.64	13.13	7.37	111.96
PP	2022	161790302	47.69	6.77	3.66	55.52
PP	2022	161790001	228.04	12.81	3.32	149.69
		TOTAL	4,378.14	94.87	116.87	3,073.33

TAYLOR STEVEN POSTER

PP	2023	181650304	80.75	1.08	2.61	43.44
PP	2022	162803062	14.00	1.80	.44	11.84
PP	2022	162803061	73.95	3.10	4.55	87.86
PP	2023	162803062	43.75	6.39	7.10	51.33
PP	2023	162803061	58.50	5.85	10.19	74.74
PP	2020	162803064	48.75	6.39	11.56	66.43
PP	2020	162803062	30.50	1.30	2.84	11.64
PP	2020	162803061	93.79	9.76	28.65	129.83
PP	2019	162803064	40.76	4.36	16.06	60.89
PP	2019	162803063	30.30	3.30	3.74	14.78
PP	2018	162803062	12.14	7.35	28.84	108.28
PP	2018	162803064	40.76	6.08	28.88	95.28
PP	2018	162803063	10.70	1.99	3.04	16.04
PP	2018	162803062	80.83	9.08	45.78	145.64
PP	2018	162803061	40.75	4.08	21.53	65.18
PP	2018	162803064	40.76	4.08	21.56	63.34
PP	2018	162803063	16.95	3.05	3.94	16.04
PP	2018	162803062	25.78	3.58	33.80	46.37
PP	2018	162803061	265.14	18.54	19.28	232.30
		TOTAL	493.95	89.33	126.53	1,368.81

CURRENT DATE: 1/13/2013
 PER 4 PAY DATE: 6/30/2012
 NAME

C-STATE DATE: 4/30/1123
 - SUMMARY -

STATE TAX 530T
 - SUMMARY -

TAYLOR FAWCETT KEITH

TAYLOR TRACY LA-SIMAMETTE

TAYLOR TROY ALAN

TAYLOR WILLIAM DENISE

TAYLOR THOMPSON HULLDON FORDARD

TEAM 4 IT CREATORS DENISE

TECHNERA GABRIELY ALAN

TELSWOOD RALE

TEMLIFTON GEORGE ANDRICE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	161820004	18.95	1.89	3.15	22.99
PP 2022	161825003	3.75	.38	.64	4.77
PP 2022	161829006	7.75	.78	1.31	9.84
	TOTAL	28.50	2.95	5.10	36.55
PP 2022	161830034	40.75	4.08	6.81	51.64
PP 2022	161830035	1.00	.10	.17	1.27
PP 2022	161830036	64.94	6.49	10.82	82.25
PP 2021	504560303	43.75	4.38	7.31	55.44
PP 2021	523360306	205.10	20.51	34.18	259.79
	TOTAL	333.84	33.33	56.41	423.58
PP 2022	225550032	40.75	4.08	6.81	51.64
PP 2022	225550035	143.37	14.34	23.96	181.67
	TOTAL	184.12	18.42	30.77	233.31
PP 2022	161830029	49.79	4.98	8.31	63.08
PP 2022	161830030	42.75	4.28	7.11	54.14
PP 2022	161830031	78.69	7.87	13.11	99.67
PP 2022	161830036	33.00	3.30	5.50	41.80
PP 2022	161830034	242.25	24.23	40.17	306.65
PP 2022	161830035	8.81	.88	1.47	11.16
PP 2022	161830032	202.78	20.28	33.76	256.82
PP 2022	161830033	38.33	3.83	6.38	48.54
	TOTAL	945.32	94.53	156.66	1196.51
PP 2022	161830084	40.75	4.08	6.81	51.64
PP 2022	161830085	22.60	2.26	3.77	28.63
	TOTAL	63.35	6.34	10.58	80.27
PP 2022	222200003	30.76	3.08	5.13	38.97
PP 2022	222200004	1.43	.14	.23	1.80
PP 2022	222200005	2.08	.21	.34	2.63
PP 2022	222200006	46.62	4.66	7.70	58.98
PP 2022	222200007	13.17	1.32	2.18	16.67
PP 2022	222200008	4.45	.45	.74	5.64
PP 2022	222200009	2.06	.21	.34	2.61
	TOTAL	95.57	9.65	15.62	120.84
PP 2022	161840087	40.75	4.08	6.81	51.64
PP 2022	161840090	48.78	4.88	8.03	61.69
PP 2022	161840093	49.73	4.97	8.15	62.85
PP 2022	161840096	16.02	1.60	2.67	20.29
PP 2022	161840099	52.87	5.29	8.81	67.07
	TOTAL	198.15	19.83	32.57	250.55
PP 2022	161850084	40.75	4.08	6.81	51.64
PP 2022	161850090	16.02	1.60	2.67	20.29
PP 2022	161850093	43.92	4.39	7.31	55.62
	TOTAL	96.69	9.67	16.79	123.15
PP 2022	161860084	49.79	4.98	8.31	63.08
PP 2022	161860085	40.75	4.08	6.81	51.64
PP 2022	161860090	49.55	4.96	8.26	62.77
PP 2022	161860096	40.78	4.08	6.81	51.67
PP 2022	161860099	46.45	4.65	7.70	58.80
PP 2022	161860105	10.02	1.00	1.67	12.69
PP 2022	161860108	61.42	6.14	10.23	77.79
	TOTAL	262.92	26.31	43.60	332.83

CURRENT DATE 7/24/2021
 PER 1 INT DATE 6/30/2021
 NAME

Bussell Data 6/30/2021

OWN BAL LIST
 - SUMMARY -

PAGE #51
 "TWIGS"

STATUS

TERRELL ST RICHARD USOP

TYPE	CRASH	TICKET	TAX OWED	PENALTY INPT	INTEREST DUE	TOTAL DUE
PP	2022	311470004	49.79	4.08	7.67	61.54
PP	2019	105970081	10.00	3.92	.84	14.76
PP	2022	161392069	365.81	36.88	23.80	426.49
		TOTAL	425.60	44.88	32.31	502.79

THUNDERBOLT TARIFF VANTS

PP	2021	044300001	38.86	7.39	34.56	80.81
PP	2023	255400001	19.99	1.00	.84	21.83
PP	2022	735800011	33.92	7.74	2.14	43.80
		TOTAL	92.77	9.13	37.54	139.44

TERRELL RALPH LEOP

PP	2024	622470006	49.79	4.08	77.89	131.76
PP	2018	622470005	82.91	4.08	20.55	107.54
PP	2018	612470094	31.00	1.30	5.08	37.38
PP	2018	622470003	89.44	6.39	17.78	113.61
		TOTAL	252.14	15.85	111.30	379.29

TESLA LEASE CRASH

PP	2021	701765024	40.76	8.89	7.10	56.75
PP	2022	834765031	30.70	1.00	1.74	33.44
PP	2022	534760003	169.84	169.84	291.96	571.64
PP	2023	135480008	40.75	4.09	17.58	62.42
PP	2023	125800003	10.30	3.00	3.84	17.14
PP	2022	755800006	3,920.50	382.04	548.58	4,850.12
PP	2022	380700001	20.20	20.20	78.63	119.03
		TOTAL	4,474.55	588.04	769.42	5,832.01

TERRELL DENVER EDUWU

PP	2022	142030006	41.11	4.34	3.63	49.08
PP	2022	362053007	18.99	1.80	1.36	22.15
PP	2023	343053008	40.25	4.08	2.81	47.14
PP	2022	363053005	10.69	3.00	.84	14.53
PP	2024	104053007	214.49	23.91	19.77	258.17
PP	2022	163053002	37.87	3.28	2.39	43.54
PP	2023	143053001	404.71	42.43	35.97	483.11
PP	2021	104700008	40.75	8.08	7.10	55.93
PP	2021	301390025	18.00	1.87	1.13	21.00
PP	2021	504700054	45.79	4.08	3.10	53.97
PP	2021	304700003	147.32	14.71	25.62	187.65
PP	2023	504700002	38.28	3.84	6.34	48.46
PP	2022	504700001	347.39	38.74	50.50	436.63
		TOTAL	1,293.81	138.31	136.63	1,568.75

TERRELL ST AND JAMES ST

PP	2024	163063008	40.75	4.08	3.81	48.64
PP	2021	162063007	83.14	4.39	3.62	91.15
PP	2023	187063006	40.75	4.34	3.62	48.71
PP	2023	362463009	39.60	3.30	.84	43.74
PP	2022	167600003	57.31	6.34	4.34	68.00
PP	2021	334800008	80.75	4.04	3.75	88.54
PP	2021	334800005	40.79	4.09	3.10	48.98
PP	2021	334800004	30.00	4.09	3.74	37.83
PP	2021	534800001	74.60	7.95	13.86	96.41
		TOTAL	371.04	37.11	43.82	451.97

TERRELL TILES RAY

PP	2018	612830004	43.75	4.39	20.55	68.69
PP	2018	334550005	10.00	3.00	4.64	17.64
PP	2018	825530001	78.80	7.54	24.21	110.55
PP	2018	523643004	40.75	4.08	30.55	75.38
PP	2018	323643003	10.10	3.62	5.34	19.06
PP	2018	633643002	84.80	8.48	24.84	118.12
		TOTAL	248.20	24.43	113.76	386.39

THROOP J. BLUES BAY

TYPE	DATE	AMOUNT	REMARKS	THROOP	STATE	TOTAL DUE	AMOUNT DUE	TOTAL DUE
PP	2012	14721.0056		46.75	1.08	47.83	2.41	50.24
PP	2013	16211.0005		40.75	4.36	45.11	3.63	48.74
PP	2012	36221.0006		26.90	3.30	30.20	.66	30.86
PP	2013	16311.0005		85.00	8.89	93.89	4.08	97.97
PP	2011	50485.0004		40.75	4.36	45.11	3.33	48.44
PP	2011	50485.0005		4.28	.81	5.09	1.44	6.53
PP	2010	32884.0064		40.75	4.08	44.83	31.58	76.41
PP	2010	32885.0005		8.26	.93	9.19	2.35	11.54
PP	2012	16514.0056		40.75	4.08	44.83	16.50	61.33
PP	2012	16514.0004		40.78	4.08	44.86	16.50	61.36
PP	2010	18378.0035		10.00	3.86	13.86	16.50	30.36
PP	2010	18378.0004		85.06	8.21	93.27	28.46	121.73
PP	2010	18378.0005		41.75	4.08	45.83	23.25	69.08
PP	2010	62254.0001		1.14	.72	1.86	3.61	5.47
PP	2010	62254.0002		453.98	48.43	502.41	117.05	619.46
TOTAL				436.42	81.46	517.88	28.03	545.91

THROOP CHARLES JOHN

THE OWEN RIDERS MEETING CLUB

PP	2012	40836.0001		18.00	3.80	21.80	3.33	25.13
PP	2013	53446.0001		31.00	1.83	32.83	1.74	34.57
PP	2011	53446.0002		28.16	2.44	30.60	4.26	34.86
PP	2010	53446.0003		52.38	5.36	57.74	9.13	66.87
TOTAL				109.54	13.43	122.97	18.26	141.23

THE OWEN RIDERS MEETING CLUB

PP	2012	36234.0001		18.00	3.80	21.80	3.33	25.13
PP	2013	54234.0001		27.13	2.31	29.44	3.43	32.87
PP	2010	32610.0004		18.50	1.80	20.30	3.84	24.14
PP	2010	32610.0005		37.00	3.20	40.20	3.84	44.04
PP	2010	32610.0001		37.00	2.70	39.70	3.84	43.54
PP	2010	32610.0004		6.87	4.49	11.36	3.72	15.08
TOTAL				117.50	11.20	128.70	21.96	150.66

THROOP EDWARD A.

PP	2014	82214.0001		13.00	1.03	14.03	5.08	19.11
PP	2014	47219.0001		136.33	13.80	150.13	85.85	235.98
TOTAL				149.33	14.83	164.16	90.93	255.09

THROOP WILLIAM A.

PP	2012	36236.0004		18.00	1.80	19.80	1.15	20.95
PP	2013	18236.0005		3.78	.34	4.12	.24	4.36
PP	2013	18236.0001		1.73	.38	2.11	.54	2.65
TOTAL				23.51	2.52	26.03	1.93	27.96

THROOP KATHY JO

PP	2012	23450.0001		10.00	1.00	11.00	.64	11.64
PP	2013	49339.0001		724.73	23.87	748.60	14.01	762.61
TOTAL				734.73	24.87	759.60	14.65	774.25

THROOP BRUCE WOOD

PP	2011	20505.0004		40.75	4.08	44.83	3.30	48.13
PP	2011	57510.0001		30.30	1.69	31.99	3.78	35.77
PP	2011	53446.0001		188.59	16.82	205.41	24.74	230.15
TOTAL				259.64	22.59	282.23	31.82	314.05

THROOP CLAUDE BUCHHEIT

PP	2013	16238.0004		44.75	4.08	48.83	2.42	51.25
PP	2014	16238.0001		10.00	1.00	11.00	.84	11.84
PP	2011	80810.0001		81	.03	81.03	.06	81.09
TOTAL				135.75	4.11	139.86	3.32	143.18

THOMAS JIM MATTHE COMES

TYPE YEAR	TICKET	TAX AMT	SPRINTY DIB	CURRENT BAL	TOTAL DIB
PP 2022	25470002	27.34	7.72	1.76	31.82
PP 2023	273230031	27.82	2.18	4.34	36.43
PP 2020	188230031	33.02	3.22	9.20	45.44
PP 2019	217400031	48.43	2.85	11.23	62.51
PP 2018	427440022	45.78	9.48	30.22	85.48
PP 2018	432440003	54.61	5.84	28.24	88.71
	TOTAL	312.03	21.30	76.67	409.99
PP 2022	262140007	16.00	3.82	1.34	21.16
PP 2023	262420026	3.72	.76	.24	4.72
PP 2023	311240304	24.20	1.80	4.09	29.89
PP 2018	351240303	27.00	1.30	3.94	32.24
PP 2018	331240302	24.12	3.42	11.43	38.97
PP 2018	432440002	24.00	1.80	9.01	34.81
PP 2018	422440002	18.51	3.80	16.11	38.42
	TOTAL	132.21	12.74	54.21	199.16
PP 2024	312440303	42.72	8.88	2.40	54.00
PP 2022	162440001	32.40	6.74	3.34	42.48
PP 2021	305170002	40.72	4.08	4.12	48.92
PP 2021	405170001	44.44	4.44	7.34	56.22
PP 2020	222440004	40.74	4.04	11.20	56.00
PP 2020	422440003	30.00	1.00	2.84	33.84
PP 2020	312440001	43.84	4.14	22.14	70.12
PP 2019	442440004	42.72	4.08	20.34	67.14
PP 2019	352440003	16.00	2.00	4.84	22.84
PP 2019	442440001	23.34	3.96	20.39	47.69
	TOTAL	348.27	31.34	77.74	457.35
PP 2020	224270003	10.00	2.00	3.84	15.84
PP 2023	314270003	27.20	2.70	246.24	276.14
PP 2019	311100303	30.30	1.50	3.94	35.74
PP 2018	351100004	229.20	22.50	226.10	477.80
PP 2018	422200303	20.30	1.00	8.04	29.34
PP 2018	421000004	125.20	22.48	263.82	411.50
	TOTAL	502.00	32.50	419.10	953.60
PP 2022	312440004	45.74	4.08	9.43	59.25
PP 2018	402440003	20.00	1.92	.84	22.76
PP 2022	162440001	24.82	13.62	23.24	61.68
	TOTAL	307.07	21.72	33.51	362.30
PP 2023	324400002	7.80	.49	2.24	10.53
PP 2020	421100002	40.74	4.08	20.54	65.36
PP 2022	342440003	20.00	3.00	.64	23.64
PP 2022	142440003	118.23	11.81	7.61	137.65
	TOTAL	196.77	19.38	29.03	245.18
PP 2023	312440004	10.00	2.00	1.74	13.74
PP 2021	372440303	63.44	6.30	16.98	86.72
PP 2023	140440004	30.30	1.00	2.68	33.98
PP 2023	222440301	48.24	6.00	23.74	78.00
	TOTAL	136.98	16.30	54.14	207.42

THOMAS JOSEPH MORAN

THOMAS JOSEPH

THOMAS MARK JENK

THOMAS ROSELY LORIE

THOMAS ROSELY LACAVE

THOMAS SERRACH DENISE ENVAL

THOMAS STEPHANE PIERRELO

CHECKING DATE: 7/02/2023
 WPA + EMP DATE: 6/15/2023
 NAME: *****

WPA + EMP DATE: 6/30/2023
 SUMMARY -

THOMPSON ARMYCORP

TYPE	YEAR	TICKETS	TAX AMT	PERCENTAGE	TOTAL DATE	STATUS
PP	2022	142540504	42.76	1.00	47.44	
PP	2022	142540504	19.00	3.05	11.54	
PP	2022	142540504	40.78	4.08	21.33	
PP	2022	142540504	19.00	1.00	12.74	
PP	2020	142540504	10.75	8.00	36.82	
PP	2020	142540504	12.00	1.00	14.84	
		TOTAL	142.29	13.13	334.00	

THOMPSON & SONS TRUCKING LLC

PP	2019	192310004	51.78	5.18	73.25	
PP	2019	192310004	54.79	4.26	77.13	
PP	2018	192310008	48.74	4.18	70.43	
PP	2018	192310008	39.30	1.50	60.88	
PP	2018	192310008	3,246.64	156.07	418.39	
PP	2018	192310008	350.48	39.85	2,332.85	
PP	2018	192310008	48.36	6.60	415.69	
PP	2018	192310008	51.78	5.18	98.58	
PP	2018	192310007	49.00	1.00	61.02	
PP	2018	192310006	51.28	5.18	28.82	
PP	2018	192310004	40.73	4.08	38.79	
PP	2018	192310004	1,736.12	171.42	20.55	
PP	2018	192310003	25.03	3.92	874.78	
PP	2018	192310002	308.31	31.81	1,781.82	
PP	2018	192310001	73.33	1.11	80.15	
		TOTAL	5,142.30	183.34	628.65	
		TOTAL	10.00	3.05	157.93	
		TOTAL	122.50	2.25	36.87	
		TOTAL	30.26	1.30	157.93	
		TOTAL	131.88	19.14	1,034.81	
		TOTAL	50.30	1.00	1,034.81	
		TOTAL	120.26	12.84	1,034.81	
		TOTAL	413.34	43.38	1,034.81	

THOMPSON ARMYCORP

PP	2022	142540504	42.76	1.00	47.44	
PP	2022	142540504	19.00	3.05	11.54	
PP	2022	142540504	40.78	4.08	21.33	
PP	2022	142540504	19.00	1.00	12.74	
PP	2020	142540504	10.75	8.00	36.82	
PP	2020	142540504	12.00	1.00	14.84	
		TOTAL	142.29	13.13	334.00	

THOMPSON ARMYCORP - VIRGINIA

PP	2022	142540504	42.76	1.00	47.44	
PP	2022	142540504	19.00	3.05	11.54	
PP	2022	142540504	40.78	4.08	21.33	
PP	2022	142540504	19.00	1.00	12.74	
PP	2020	142540504	10.75	8.00	36.82	
PP	2020	142540504	12.00	1.00	14.84	
		TOTAL	142.29	13.13	334.00	

THOMPSON ARMYCORP N

PP	2022	142540504	42.76	1.00	47.44	
PP	2022	142540504	19.00	3.05	11.54	
PP	2022	142540504	40.78	4.08	21.33	
PP	2022	142540504	19.00	1.00	12.74	
PP	2020	142540504	10.75	8.00	36.82	
PP	2020	142540504	12.00	1.00	14.84	
		TOTAL	142.29	13.13	334.00	

THOMPSON ARMYCORP TEXAS

PP	2022	142540504	42.76	1.00	47.44	
PP	2022	142540504	19.00	3.05	11.54	
PP	2022	142540504	40.78	4.08	21.33	
PP	2022	142540504	19.00	1.00	12.74	
PP	2020	142540504	10.75	8.00	36.82	
PP	2020	142540504	12.00	1.00	14.84	
		TOTAL	142.29	13.13	334.00	

CURRENT DATE: 7/23/2022
 NEW L FST DATE: 6/30/2023

ORDER NO. LAST:
 SUMMARY

ORDER DATE: 6/30/2023

NAME: *****

THOMPSON ADRIE: HUNTER

THOMPSON HEATHER WILLIAM

THOMPSON BRENDA L

THOMPSON CHARLENE ANITA

THOMPSON EMILYES JONPHE

THOMPSON CHRISTINA L KELLY

THOMPSON CHRISTOPHER W

THOMPSON ELA DICE BONNIE

THOMPSON CLAYTON DEETISE

THOMPSON CLAYTON MURDER

THOMPSON GARY W

MPG 411
 1783016**

TYR YEAR	TICKET	TAX CURS	RESALTY DMR	DISCOUNT MKR	TOTAL DFR	STATUS
PP 2023	25710001	37.32	1.77	3.10	39.99	
PT 2020	29825005	15.92	2.02	2.36	20.30	
	TOTAL	53.24	3.79	5.46	62.49	
PP 2023	25716003	30.00	1.99	.64	32.63	
PT 2023	25730031	41.03	4.30	2.42	47.75	
	TOTAL	71.03	6.29	3.07	80.39	
PP 2023	26274004	40.74	4.08	2.41	47.23	
PT 2023	26274050	33.00	1.20	.64	34.84	
PP 2023	28274003	89.88	8.39	6.41	104.68	
	TOTAL	163.62	13.67	9.46	186.75	
PP 2023	26274005	1.95	.82	.32	3.09	
PT 2021	27337003	1.46	.54	.23	2.23	
	TOTAL	3.41	1.36	.55	5.32	
PP 2023	26249004	42.75	3.48	2.10	48.33	
PT 2021	20645005	20.00	3.06	1.71	24.77	
PP 2021	20545005	32.92	4.29	2.75	39.96	
PP 2018	42117002	40.75	8.08	5.05	53.88	
	TOTAL	136.42	19.91	11.61	167.94	
PP 2022	26280001	105.40	10.10	6.74	122.24	
PP 2022	22656008	59.29	6.28	11.58	77.15	
PP 2020	21648001	15.03	1.89	2.84	19.76	
PP 2019	23141002	42.75	1.99	1.84	46.58	
PP 2014	21940024	41.15	4.58	20.58	66.31	
PP 2018	22340033	21.07	1.10	1.04	23.21	
	TOTAL	145.34	26.04	43.61	215.00	
PP 2018	16442006	40.75	8.84	16.36	65.95	
PP 2018	25742005	28.20	1.80	1.64	31.64	
PP 2013	23182004	20.30	1.90	1.84	24.04	
PP 2013	23242003	59.81	7.25	38.53	105.59	
PP 2018	25392000	13.24	1.18	4.48	18.90	
PP 2020	22340064	40.75	4.08	20.35	65.18	
PP 2018	17345003	18.06	3.82	8.17	29.05	
PP 2018	22345004	40.05	3.03	4.24	47.32	
PP 2016	21345002	26.61	2.58	3.81	32.99	
	TOTAL	247.03	24.71	117.74	379.48	
PP 2022	26249008	40.75	4.08	2.41	47.24	
PT 2022	16282008	49.75	8.08	2.42	60.25	
PP 2021	14780004	12.03	1.65	.64	14.32	
PP 2023	16282003	29.38	3.03	1.84	34.25	
PP 2022	28282001	245.41	21.98	16.71	284.10	
	TOTAL	376.47	33.66	24.18	434.31	
PP 2017	16282002	40.75	8.08	2.41	51.24	
PP 2022	16282005	10.02	1.03	.64	11.69	
PT 2022	16282001	14.83	1.36	1.48	17.67	
	TOTAL	65.60	10.47	4.97	81.04	

CURRENT DATE 1/04/2023
 FOR A DATE UP TO 1/30/2023

CUSTOMER NAME 6/15/2023

OFFER THE RIGHT COMPANY

THOMPSON SUBMASH WAP

TYPE	YEAR	SLICED	TRAY QTY	RESULTS QTY	AMOUNT QTY	TOTAL QTY	PRICE
WF	2020	328743022	40.75	4.08	31.68	56.46	1
WP	2022	176149005	37.49	3.87	33.62	54.94	1
WP	2022	353110002	80.19	4.36	75.83	60.89	1
WP	2022	361310005	37.85	3.39	34.46	49.09	1
		TOTAL	196.28	15.50	180.78	221.38	

THOMPSON SUBMASH WAP

WP	2022	357100003	15.65	1.03	14.62	31.04	1
WP	2021	791500010	316.79	31.64	285.15	368.88	1
WP	2021	371340003	49.99	3.00	46.99	73.78	1
WP	2021	373390009	336.42	11.64	324.78	473.82	1
		TOTAL	812.85	47.31	765.54	944.52	

THOMPSON SUBMASH WAP

WP	2022	142410004	42.75	4.58	38.17	67.44	1
WP	2022	162930005	40.75	4.08	36.67	67.44	1
WP	2022	164410004	10.00	2.00	8.00	12.00	1
WP	2022	162930012	47.85	4.18	43.67	68.66	1
WP	2022	162930011	21.79	2.18	19.61	31.01	1
		TOTAL	163.14	16.92	146.22	246.55	

THOMPSON SUBMASH WAP

WP	2022	162930004	80.75	4.38	76.37	137.44	1
WP	2022	162930011	11.00	3.92	7.08	21.04	1
WP	2022	163990011	382.24	25.23	357.01	593.29	1
		TOTAL	474.99	33.53	441.46	751.77	

THOMPSON SUBMASH WAP

WP	2022	162930004	40.75	4.08	36.67	67.44	1
WP	2022	163990004	45.75	4.08	41.67	67.44	1
WP	2022	162930004	33.60	1.03	32.57	51.64	1
		TOTAL	120.10	9.19	110.91	186.52	

THOMPSON SUBMASH WAP

WP	2022	163990004	41.75	4.08	37.67	67.44	1
WP	2022	162930011	13.00	1.50	11.50	21.04	1
WP	2022	164990004	94.85	4.59	90.26	137.75	1
WP	2021	163660013	43.19	4.39	38.80	61.91	1
WP	2021	163660004	89.16	8.22	80.94	122.14	1
		TOTAL	368.95	30.77	338.18	520.66	

THOMPSON SUBMASH WAP

WP	2022	163990004	41.75	4.08	37.67	67.44	1
WP	2022	163990004	89.89	6.89	83.00	137.75	1
WP	2021	162930004	40.75	4.08	36.67	67.44	1
WP	2021	162930004	74.23	7.44	66.79	114.41	1
WP	2020	324880003	40.74	4.08	36.66	67.44	1
WP	2020	324880004	45.69	4.31	41.38	73.41	1
		TOTAL	332.95	33.88	299.07	520.66	

THOMPSON SUBMASH WAP

WP	2022	164990004	47.75	4.38	43.37	78.41	1
WP	2020	324880011	133.83	13.18	120.65	183.81	1
WP	2020	324880004	41.75	4.08	37.67	67.44	1
WP	2020	324880004	47.89	4.18	43.71	78.41	1
WP	2020	324880012	41.75	4.08	37.67	67.44	1
WP	2020	324880011	178.39	12.58	165.81	248.84	1
WP	2020	324880012	46.75	4.08	42.67	78.41	1
WP	2020	324880011	34.84	3.48	31.36	54.29	1
		TOTAL	606.94	53.94	552.99	820.66	

CHECK DATE: 7/13/2023
 BSN & JMT DATE: 4/30/2023
 NAME:

ORDER THE LIST
 - SUBSIDY -
 Circuit Date: 6/16/2022

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 TRAVEL

THOMPSON DI DAVID JAMES

THOMPSON DI STEVE THOMAS

THOMPSON LUREN JAMES

THOMPSON CAROL W JR

THOMPSON CARMEL EMMA

THOMPSON JOSEPH

THOMPSON JR DANIEL A

THOMPSON KATHARINE KATH

THOMPSON KELLY EMERALD

TYPE YEAR	TICKET	TAX (USD)	PERMITS JOB	INTEREST AMT	TOTAL TDC
PP 2018	645040003	20.60	1.70	3.24	14.04
PT 2018	665040001	461.73	38.52	184.22	637.35
	TOTAL	395.22	18.43	399.75	633.87
PP 2019	161206008	40.75	4.08	2.81	47.64
PP 2019	183080001	42.75	4.08	3.63	47.14
PP 2019	183080006	18.00	1.80	2.15	20.95
PP 2019	183080008	45.15	4.50	3.94	47.44
PP 2019	183080009	117.45	10.74	5.88	128.39
PP 2019	183080010	73.27	7.32	6.40	87.00
PP 2019	183080003	45.38	4.54	2.91	52.84
PP 2019	183080002	49.35	4.94	3.18	57.48
	TOTAL	433.80	43.30	23.78	500.87
PP 2022	257800033	14.03	1.00	.64	15.67
PP 2022	257800001	336.86	15.65	33.04	385.55
	TOTAL	166.84	16.65	33.68	197.17
PP 2023	183120001	18.38	3.42	3.19	25.00
PP 2023	183120004	45.75	4.28	3.41	53.44
PP 2023	201133003	-0.02	3.03	.64	2.65
PP 2023	208833004	40.75	4.08	3.50	48.33
PP 2023	208833003	10.02	3.03	3.74	16.79
PP 2023	208833004	40.75	4.08	3.70	48.53
PP 2023	228920002	30.02	3.03	2.64	35.69
PP 2023	151946006	40.75	4.08	3.50	48.33
PP 2023	151950002	40.75	4.08	3.50	48.33
PP 2023	151950004	39.02	3.91	3.34	46.27
PP 2023	151950002	34.26	3.43	3.00	40.69
PP 2023	151950004	45.75	4.28	3.50	53.53
PP 2023	151950003	22.03	2.20	1.91	26.14
	TOTAL	528.75	52.81	40.94	622.50
PP 2019	143833001	147.38	14.74	12.87	175.00
PP 2019	162060006	40.75	4.08	3.63	48.46
PP 2019	183250005	20.35	2.04	1.85	24.24
PP 2019	183250004	30.30	3.03	2.64	35.97
PP 2019	183250002	38.39	3.84	3.34	45.57
PP 2019	183250001	131.19	13.12	11.39	155.69
	TOTAL	429.34	42.97	37.63	510.94
PP 2023	242800003	15.02	1.00	.64	16.66
PP 2023	255000001	36.12	3.61	3.12	42.85
PP 2023	223430003	10.00	3.02	1.44	14.46
PP 2023	223430001	48.11	4.82	4.00	56.93
	TOTAL	99.25	6.63	11.20	117.08
PP 2017	183270008	51.75	4.18	3.73	60.28
PP 2017	183270004	19.06	1.91	.64	21.61
PP 2017	183270001	375.21	47.29	21.03	443.53
PP 2017	183270009	42.79	4.08	3.61	50.48
PP 2017	183280003	25.02	2.50	.64	28.16
PP 2017	183280002	1,015.88	101.59	46.38	1,163.85
PP 2017	183280001	83.75	8.36	3.01	95.12
PP 2017	183280009	44.23	4.42	4.00	52.65
PP 2017	183280008	40.75	4.08	3.50	48.33
	TOTAL	1,618.64	161.86	148.38	1,928.88

CURRENT DATE 7/13/2023
 PAY & INT DATE 6/30/2023
 NAME

Default Date: 6/30/2023

OTD's TAX LIST
 - January -

TOTAL 3,747.71 276.73 116.91 3,380.87

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 STATUS

THOMPSON FIDUCIARY WTCM30

TYPE	YEAR	AMOUNT	STATUS	INTEREST	DEBIT	TOTAL
PP	2022	25810004			64	25,810.04
PP	2022	25812069			31	25,812.07
PP	2022	25813001			96	25,813.97
PP	2021	508962959		1,74	15,74	50,898.00
PP	2021	508953012		38	61	50,895.63
PP	2021	508953061		27,58	8,77	50,896.35
PP	2020	227162018		19,91	2,89	22,719.80
PP	2020	227163061		28,88	8,21	22,724.09
PP	2019	22823083		15,61	3,94	22,827.03
PP	2019	22823085		1,84	0,88	22,825.19
PP	2018	485130083		1,01	8,81	48,514.90
PP	2018	485140931		1,75	0,81	48,516.66
TOTAL				84,73		251,184.82

THOMPSON KENNEDY LYNN

PP	2022	181280064		1,05	1,23	18,129.34
PP	2022	181280003		2,88	1,86	18,132.08
PP	2022	181280002		1,55	2,99	18,134.63
TOTAL				5,48	4,99	18,139.05

THOMPSON KENNEDY MARLENE

PP	2022	181280064		8,08	2,81	18,130.89
PP	2022	181280003		1,00	64	18,131.89
PP	2022	181280002		11,13	8,43	18,140.32
PP	2022	181280012		4,08	3,81	18,148.11
PP	2022	181280031		4,08	3,44	18,151.55
PP	2022	181280033		4,08	3,61	18,155.16
PP	2022	181280008		4,08	2,61	18,157.77
PP	2022	181280009		4,08	3,81	18,161.58
PP	2022	181280067		19,01	1,81	18,181.80
PP	2022	181280014		480,14	1,81	480,161.95
PP	2022	181280082		3,08	1,59	18,186.55
PP	2022	181280011		3,34	3,36	18,193.24
TOTAL				94,98	87,19	1,128,334.84

THOMPSON KENNEDY DONALD

PP	2022	288280003		1,00	84	28,829.04
PP	2022	288280001		27,27	11,53	28,847.80
TOTAL				28,27	11,65	28,876.84

THOMPSON KENNEDY SHERICE

PP	2022	181280064		8,08	2,81	18,130.89
PP	2022	181280003		1,20	64	18,132.09
PP	2022	181280001		14,80	9,74	18,156.63
TOTAL				24,08	12,19	18,199.61

THOMPSON KENNEDY DONALD

PP	2022	181280064		4,08	9,61	18,138.53
PP	2022	181280003		1,00	64	18,140.13
TOTAL				5,08	10,25	18,178.66

THOMPSON KENNEDY JEANNE

PP	2022	181280064		1,80	1,10	18,131.99
PP	2022	181280003		1,00	84	18,133.83
PP	2022	181280001		3,28	1,82	18,139.11
TOTAL				6,08	2,76	18,173.93

THOMPSON KENNEDY DONALD

PP	2021	181280003		1,00	1,74	18,135.67
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CURRENT DATE: 7/17/2021
 RUN & PRINT DATE: 6/10/2023
 RMRB

6888 Car Cost
 - SUPPLY -

Cutoff date: 6/30/2023

AMOUNT

TRUMPSON PEBBLE MOUNT

TYPE YEAR	TICKET	ISS CHRG	PERMITY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP 2018	49794998	40.75	4.98	34.16	80.89	I
PP 2018	15258002	16.02	1.00	4.38	21.40	
PP 2018	18246002	11.84	1.18	12.58	25.36	
PP 2018	62110004	12.19	4.08	20.95	45.28	
PP 2018	62110001	15.00	1.00	5.08	21.08	
PP 2018	62110003	18.35	5.33	8.59	32.27	
	TOTAL	132.89	27.29	71.92	332.10	

TRUMPSON RYAN D

PP 2018	62110004	41.75	8.09	20.38	70.22	I
PP 2018	62110003	10.20	1.00	3.64	14.84	
	TOTAL	51.95	9.09	24.02	85.06	

TRUMPSON SAM ANTHONY

PP 2022	16377001	42.74	1.00	2.43	46.17	
PP 2022	16377002	22.81	1.25	1.44	25.50	
PP 2022	16377001	43.49	43.33	17.53	104.35	
	TOTAL	109.04	45.58	31.39	186.01	

TRUMPSON SARA L

PP 2022	16380001	18.50	1.40	1.35	21.25	
PP 2022	16380004	3.45	.75	.09	4.29	
PP 2022	16380002	46.78	8.84	9.56	65.18	
PP 2022	16380002	33.38	1.84	.99	36.21	
	TOTAL	102.11	12.83	11.99	126.93	

TRUMPSON STEPHANIE L

PP 2022	16385002	10.00	1.03	.44	11.47	
PP 2022	16385003	54.50	8.47	3.21	66.18	
PP 2022	16385003	30.50	1.00	1.74	33.24	
PP 2022	16385003	32.11	9.71	8.08	50.90	
PP 2022	16385003	10.00	4.00	1.84	15.84	
PP 2022	16385001	32.14	4.71	16.81	53.66	
PP 2022	16385003	10.00	1.00	3.74	14.74	
PP 2022	16385001	44.59	4.48	2.68	51.75	
PP 2022	16385002	10.00	1.00	5.54	16.54	
PP 2022	16385001	43.23	4.42	11.79	59.44	
	TOTAL	304.71	28.63	69.97	403.31	

TRUMPSON THERESA

PP 2022	16387003	40.75	4.08	7.81	52.64	
PP 2022	16387001	32.64	1.21	2.06	35.91	
PP 2022	16387002	43.75	4.58	1.18	49.51	
PP 2022	16387001	37.68	7.37	4.66	49.71	
	TOTAL	154.80	17.24	15.72	187.76	

TRUMPSON TRISTIN LACINA

PP 2022	16392004	40.75	4.08	7.63	52.46	
PP 2022	16392001	30.00	1.20	.61	31.81	
PP 2022	16392001	282.41	19.46	11.73	313.60	
	TOTAL	353.56	24.74	19.97	398.27	

TRUMPSON TUDIA MICHELLE

PP 2022	16394000	43.75	4.39	2.41	50.55	
PP 2022	16394005	40.75	4.08	1.81	46.64	
PP 2022	16394004	10.00	1.00	.44	11.44	
PP 2022	16394002	296.83	35.83	29.36	362.02	
PP 2022	16394001	148.51	13.92	7.64	170.07	
	TOTAL	609.84	61.62	38.65	709.11	

STATEMENT DATE: 7/01/2023
 FROM & TO DATE: 6/30/2023

CURRENT DATE: 6/30/2023

PAGE 444
 STATEMENT

THORNTON CYBERTECH SUPPORT

THORNTON WILLIAM E & LUCY

THORNTON RICHARD JEFF

THORNTON MICHAEL EDWARD

TITAN CREDIT

TITAN THE PAINTER

TITAN CONCRETE SUPPORT

TITAN VISION L

TITAN AUTO TRANSPORT LLC

TITAN EROSION &

TITAN OF RICHARD LEE

TITAN TREE MANAGEMENT

TYPE YEAR	TICKET	TAX AMT	PERCENT DED	CURRENT BAL	TOTAL BAL	STATUS
PP 2021	264530004	49.75	4.36	7.10	41.91	{
PP 2021	708580011	202.33	29.31	35.32	254.23	{
	TOTAL	246.08	38.39	42.42	302.56	{
PP 2022	264530003	49.75	4.04	2.82	47.64	{
PP 2022	164050023	38.34	3.92	2.83	45.39	{
	TOTAL	75.91	2.60	5.12	48.33	{
PP 2022	264530004	10.00	3.02	.88	11.64	{
PP 2022	164530004	41.75	8.98	2.61	47.84	{
PP 2022	264350003	13.40	1.30	.94	12.64	{
PP 2022	264250000	112.75	11.08	1.23	131.96	{
PP 2021	264800004	49.75	4.32	1.32	43.93	{
PP 2021	264300003	10.00	3.90	3.74	12.74	{
PP 2021	264800001	235.85	11.59	23.84	173.15	{
	TOTAL	340.49	25.01	43.99	178.11	{
PP 2022	164550003	13.40	1.30	.88	12.64	{
PP 2022	164550001	172.33	11.45	31.24	202.18	{
	TOTAL	183.13	13.21	31.69	212.02	{
PP 2022	264540003	43.49	3.30	.84	41.64	{
PP 2022	164540001	91.33	9.31	5.82	104.28	{
	TOTAL	131.14	13.31	6.59	137.13	{
PP 2022	264550003	16.00	1.82	1.23	14.95	{
PP 2022	264520001	3.75	.74	.24	4.97	{
	TOTAL	21.75	2.18	1.39	25.32	{
PP 2022	164630004	14.02	1.82	1.23	15.04	{
PP 2022	264630003	3.75	.74	.24	4.97	{
PP 2022	264620000	8.75	.38	.24	4.31	{
	TOTAL	26.50	1.94	1.63	29.64	{
PP 2022	264610003	38.00	1.80	5.13	34.81	{
PP 2022	264620001	139.95	19.95	56.89	278.34	{
	TOTAL	177.95	19.73	61.80	202.99	{
PP 2022	264670004	40.25	4.98	3.42	47.44	{
PP 2022	164670002	10.00	1.03	.84	11.64	{
PP 2022	164670001	219.42	21.94	30.49	271.83	{
	TOTAL	275.13	23.62	25.74	320.81	{
PP 2022	264710004	40.75	8.04	7.61	47.44	{
PP 2022	164710001	11.97	1.10	.84	11.64	{
PP 2022	264710003	84.30	3.82	6.04	109.60	{
PP 2022	264800004	45.75	4.48	3.83	47.44	{
PP 2022	264800003	10.25	1.00	.64	11.64	{
PP 2022	264800001	210.17	20.87	12.64	223.03	{
	TOTAL	355.87	39.60	56.18	460.85	{
PP 2022	264800004	41.75	4.68	7.19	31.33	{
PP 2021	264800003	10.00	1.86	1.74	13.94	{
PP 2021	264800001	92.74	9.23	16.67	117.94	{
	TOTAL	144.49	14.11	21.51	142.31	{

STANLEY UNIT, 7/6/2021
 PIR & CRT UNIT, 6/30/2023
 NAME

ORD. JOB LIST
 - SUMMARY -

Disc. Date, 6/23/2021

DATE
 7/31/2023
 STATUS

TORRES JONAS FRANCISCO

TYPE	YEAR	TICKET	TAX OMBD	RESALTY	INTREST	TOTAL
PP	2016	12863008	60.75	4.38	13.48	54.43
DP	2020	218092025	10.00	1.00	2.84	13.84
PP	2020	228482021	49.96	3.93	48.89	136.28
PP	2019	154710054	60.73	6.03	16.08	66.83
PP	2019	153710023	16.08	1.03	5.94	14.94
PP	2019	162710051	84.23	8.42	35.20	128.45
PP	2018	625160004	45.93	4.08	30.56	85.28
PP	2018	623180003	35.00	1.99	16.04	50.04
PP	2018	625160004	117.35	12.33	97.18	337.45
		TOTAL	688.93	67.90	331.74	849.59

TORRES JONAS WILLIAM

PP	2022	146892024	60.78	6.08	2.51	41.99
PP	2023	164895003	10.00	1.00	.44	13.44
PP	2022	164895002	185.10	16.57	6.15	249.64
		TOTAL	196.47	19.95	13.63	328.73

TORRES JONAS WYNEL

PP	2019	153850024	60.91	6.08	16.08	60.89
PP	2019	154894003	10.00	1.00	3.94	14.94
PP	2019	153850001	49.97	5.00	48.73	71.87
		TOTAL	120.72	12.08	19.73	158.53

TORRES MONICA JONAS WYNEL

PP	2023	165610005	61.35	6.08	2.60	47.89
PP	2022	168045004	10.00	1.00	.64	11.64
PP	2023	169747027	243.00	24.10	35.59	282.69
PP	2022	165010031	76.28	6.63	6.58	137.07
PP	2021	107650027	40.75	4.04	7.50	51.85
PP	2023	160850036	45.75	4.08	9.10	51.95
PP	2021	793650025	10.00	1.00	1.74	12.74
PP	2021	507680031	375.00	37.63	87.03	449.66
PP	2021	507650033	173.41	17.34	30.03	219.88
PP	2022	160850033	75.36	7.32	19.39	90.47
PP	2020	161405004	45.75	4.00	11.58	56.43
PP	2020	138840003	30.90	1.00	7.84	39.74
PP	2022	162840003	33.34	3.11	21.93	366.77
		TOTAL	1,182.97	112.22	166.78	1,462.03

TORRES SANDRA ROSA ANTON

PP	2022	168070039	45.75	4.08	2.91	47.84
PP	2023	168570003	60.30	6.00	2.60	47.49
PP	2023	164870008	10.30	1.00	.84	13.64
PP	2022	165270002	48.31	4.83	3.90	59.91
PP	2023	166270004	92.73	9.27	3.99	107.98
		TOTAL	250.66	25.98	10.12	286.74

TORRES SANDRA ROSA

PP	2019	153710004	69.74	6.18	16.06	60.09
PP	2019	153710003	10.00	1.00	3.56	34.64
PP	2019	151110001	87.25	8.73	34.39	133.37
		TOTAL	154.99	13.91	54.01	208.90

TORRES SANDRA WILLIAM

PP	2023	138800008	60.75	6.08	13.48	54.41
PP	2020	223910025	10.00	1.00	2.84	13.84
PP	2020	228482021	73.54	7.32	30.90	111.79
PP	2019	157920004	48.74	4.89	16.56	60.89
PP	2019	143400021	10.00	1.00	1.74	12.74
PP	2019	153920001	58.60	5.80	22.47	86.70
PP	2018	625160004	45.75	4.08	30.56	85.28
PP	2018	623180003	30.00	1.00	16.04	47.04
PP	2018	625160004	70.84	7.00	48.69	115.53
		TOTAL	554.16	54.46	229.59	629.20

QUARTER DATE: 7/03/2023
 PER 5-YR DATE: 6/30/2023
 OFFICE DATE: 8/13/2023
 - COMPANY -

ACCOUNT NAME	TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
TOUSSAINT GEORGE NICOLA	PP 2021	77778991	34.11	3.41	3.94	41.46	(
	PP 2022	18513024	80.75	8.04	7.81	96.60	(
	PP 2023	26313025	16.06	1.95	.64	18.65	(
	PP 2023	18513021	303.58	30.14	8.53	343.25	(
		TOTAL	534.50	43.54	12.92	611.96	(
TOWNE WENDON	PP 2021	50710603	30.39	3.50	1.74	35.63	(
	PP 2022	50710603	495.33	49.61	88.41	633.35	(
	PP 2023	50710603	306.33	30.62	88.15	425.10	(
		TOTAL	1332.05	133.73	178.30	1644.08	(
TOWNSHIP BUNDEL L	PP 2021	14521004	18.70	1.80	9.07	29.57	(
	PP 2022	14521003	8.79	.72	3.61	13.12	(
	PP 2023	14521001	1.35	.12	3.81	5.28	(
		TOTAL	28.84	2.64	16.49	47.97	(
TOWNSHIP DANA JANE	PP 2022	14521004	49.73	4.98	3.81	58.52	(
	PP 2023	14521003	13.80	1.37	.64	15.81	(
	PP 2023	14521001	48.58	4.84	3.17	56.59	(
		TOTAL	111.11	11.19	7.62	130.92	(
TOWNSHIP JEROME E	PP 2021	50710603	47.81	5.74	8.71	62.26	(
	PP 2022	50710603	18.83	1.88	39.14	60.85	(
	PP 2023	50710603	34.63	3.46	3.17	41.26	(
		TOTAL	101.27	11.08	41.02	153.37	(
TOWNSHIP ROBERT EDWARD	PP 2021	37240008	8.30	.85	7.56	16.71	(
	PP 2022	37240008	16.06	1.60	1.94	19.60	(
	PP 2023	37240001	399.43	39.94	297.43	736.80	(
		TOTAL	423.79	42.39	306.93	773.11	(
TOWNSHIP ROBERT EDWARD	PP 2021	37240008	45.73	4.58	20.55	70.86	(
	PP 2022	37240008	45.73	4.58	20.55	70.86	(
	PP 2023	37240001	11.02	1.10	5.04	17.16	(
		TOTAL	102.48	10.26	46.14	158.88	(
TOWNSHIP ROBERT EDWARD	PP 2021	37240008	443.63	44.36	223.66	711.65	(
	PP 2022	37240008	51.33	5.13	33.83	90.29	(
	PP 2023	37240001	39.95	3.99	1.66	45.60	(
		TOTAL	534.91	53.48	259.15	847.54	(
TOWNSHIP ROBERT EDWARD	PP 2022	37240008	4.62	.46	.42	5.50	(
	PP 2023	37240001	15.05	1.50	.44	16.99	(
	PP 2023	37240008	18.53	1.85	2.47	22.85	(
		TOTAL	38.20	3.81	3.33	45.34	(
TOWNSHIP ROBERT EDWARD	PP 2021	37240008	3.75	.38	.34	4.47	(
	PP 2022	37240008	35.80	3.58	4.15	43.53	(
	PP 2023	37240001	6.60	.66	1.23	8.49	(
		TOTAL	46.15	4.62	5.72	56.49	(
TOWNSHIP ROBERT EDWARD	PP 2021	37240008	34.60	3.46	6.23	44.29	(
	PP 2022	37240008	3.75	.38	.45	4.58	(
	PP 2023	37240001	4.30	.43	.85	5.58	(
		TOTAL	42.65	4.27	7.53	54.45	(
TOWNSHIP ROBERT EDWARD	PP 2020	34786006	34.80	3.48	7.10	45.38	(
	PP 2021	34786006	4.30	.43	1.25	5.98	(
	PP 2022	34786006	1.00	.10	2.84	3.94	(
		TOTAL	40.10	4.01	11.19	55.30	(
TOWNSHIP ROBERT EDWARD	PP 2020	34786006	32.47	3.25	3.07	38.79	(
	PP 2021	34786006	3.78	.38	1.07	5.23	(
	PP 2022	34786006	39.99	3.99	9.89	53.87	(
		TOTAL	76.24	7.62	14.03	98.89	(
TOWNSHIP ROBERT EDWARD	PP 2019	11307005	6.20	.62	1.50	8.32	(
	PP 2020	11307005					(
	PP 2021	11307005					(
		TOTAL	6.20	.62	1.50	8.32	(

BP 2019	172270001	1.00	2.25	34.24
BP 2018	172270002	2.52	23.33	25.35
BP 2017	172270003	.35	1.28	4.84
	TOTAL	3.87	26.86	64.23

CURRENT DATE 7/31/2021
 PER 5 INT DATE 6/30/2021
 NAME

Output Date: 6/16/2021

ORDER PAID FIRST
 - SUMMARY -

DATE 6/15

TRANSACTIONS LOG

TYPE	FROM	TICKET	TAX AMT	RESULT	DUR	INCREASE	NEW	TOTAL	DATE
PP	3122	31501004	85.49	1.58		3.94		53.37	
PP	2622	15500003	311.33	31.81		88.84		1,661.01	
PP	7221	318210002	46.44	4.38		5.97		59.31	
PP	2621	319310003	2,204.38	181.44		176.66		1,382.48	
PP	7529	367500003	1,328.88	113.49		83.31		1,359.78	
PP	2119	112000001	1,393.55	104.34		487.08		1,478.04	
		TOTAL	4,272.43	423.96		993.85		5,446.88	

TRANSACTIONS LOGA KOLEKTOR

PP	2022	345400007	60.75	4.08		3.63		47.44	
PP	5222	182510021	46.94	4.08		2.81		47.44	
PP	2622	168800001	38.03	3.86		1.15		50.05	
PP	3122	183500003	24.83	4.55		1.25		20.93	
PP	2622	385500003	28.74	3.88		1.86		47.48	
PP	2622	182500001	16.89	1.01		0.6		33.54	
PP	2622	385500004	92.87	3.11		4.86		103.91	
PP	2622	385500006	45.77	4.06		1.81		47.38	
PP	2622	385500008	16.76	1.18		0.51		42.33	
PP	2622	385500009	4.88	1.88		0.33		5.65	
PP	2622	385500010	12.37	1.11		1.11		38.72	
		TOTAL	582.37	36.34		21.23		621.84	

TRANSACTIONS LOG

PP	2614	866000003	47.75	4.04		23.55		68.38	
PP	4102	150110001	351.77	31.27		393.19		500.03	
		TOTAL	399.52	35.31		371.70		568.41	

TRANSACTIONS LOG

PP	2614	155100008	45.11	4.48		18.03		48.16	
PP	2014	156300001	10.00	1.03		3.98		36.24	
PP	2614	156300003	389.40	18.18		74.83		918.19	
PP	8102	178000002	45.75	4.08		1.01		73.40	
PP	2014	178000003	120.93	33.88		106.34		328.36	
		TOTAL	591.19	50.65		294.19		770.45	

TRANSACTIONS LOG

PP	2622	100110004	49.75	4.54		1.10		54.33	
PP	1802	100110006	27.22	2.0		1.03		26	
PP	1802	100110007	30.35	3.09		4.37		45.97	
		TOTAL	107.32	9.61		6.50		126.30	

TRANSACTIONS LOG

PP	2622	168600004	80.75	4.89		2.62		97.84	
PP	7122	165600003	11.03	3.06		0.4		33.64	
PP	2622	185300001	318.40	33.43		30.15		365.64	
PP	2122	168600006	47.75	4.08		7.10		52.93	
PP	2122	168600007	11.03	1.01		1.71		13.74	
PP	2122	168600008	245.78	26.88		46.29		338.85	
		TOTAL	641.78	68.33		94.31		878.98	

TRANSACTIONS LOG

PP	2020	371400004	10.75	4.08		11.59		50.33	
PP	3022	182510003	49.75	4.04		13.58		86.91	
PP	2022	329310004	10.30	1.02		2.84		33.84	
PP	2022	329310002	428.34	32.38		43.33		608.84	
PP	2122	329310001	139.34	32.80		28.87		378.81	
		TOTAL	648.28	66.34		126.94		858.71	

TRANSACTIONS LOG

PP	7122	189310004	15.03	1.06		2.84		13.64	
PP	2015	329310003	46.88	4.63		13.22		54.89	
PP	2019	329310001	325.92	12.30		48.75		113.99	
		TOTAL	387.83	18.01		64.81		282.52	

ISSUANCE DATE: 7/21/2023
ISSUE & PAY DATE: 8/30/2023

FORM T-3 E-01
SUMMARY

Payroll Date: 6/30/2023

FORM 450
7/21/2023

TUOHU STATE POLICE

TUOHU STATE POLICE

TUOHU STATE POLICE

TUOHU STATE POLICE

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2023	242704002	2.71	7.37	8.84	18.92	
PP	2023	242704001	14.63	4.64	26.37	45.64	
		TOTAL	17.34	12.01	35.21	64.56	
PP	2023	242704004	16.30	1.87	2.34	19.51	
PP	2023	242704003	2.73	1.14	.24	4.11	
PP	2023	242704001	1.75	.38	.24	2.37	
		TOTAL	20.81	3.63	2.82	27.26	
PP	2024	242704020	40.75	4.26	2.82	47.83	
PP	2023	242704016	15.73	4.08	2.74	22.55	
PP	2023	242704018	41.75	9.04	2.62	53.41	
PP	2023	242704011	41.75	9.04	2.62	53.41	
PP	2023	242704023	18.05	2.86	2.18	23.09	
PP	2023	242704019	18.05	2.86	2.18	23.09	
PP	2023	242704013	45.74	6.14	3.81	55.69	
PP	2023	242704017	38.20	1.40	2.35	41.95	
PP	2023	242704021	26.34	1.00	.84	28.18	
PP	2023	242704006	18.30	1.80	1.35	21.45	
PP	2023	242704005	9.75	.83	.62	11.20	
PP	2023	242704004	2.75	.38	.24	3.37	
PP	2023	242704003	14.46	1.44	1.84	17.74	
PP	2023	242704002	32.41	3.54	2.89	38.84	
PP	2023	242704001	27.86	2.74	1.85	32.45	
		TOTAL	43.00	4.59	3.39	51.98	
PP	2023	242704027	18.00	1.80	1.35	21.15	
PP	2023	242704022	40.73	4.08	2.62	47.43	
PP	2023	242704021	16.00	3.00	1.50	20.50	
PP	2023	242704020	18.00	3.00	1.50	22.50	
PP	2023	242704019	53.73	8.14	4.83	66.70	
PP	2023	242704018	18.00	1.80	1.35	21.15	
PP	2023	242704017	18.00	1.80	1.35	21.15	
PP	2023	242704016	18.00	1.80	1.35	21.15	
PP	2023	242704015	18.00	1.80	1.35	21.15	
PP	2023	242704014	18.00	1.80	1.35	21.15	
PP	2023	242704013	18.00	1.80	1.35	21.15	
PP	2023	242704012	18.00	1.80	1.35	21.15	
PP	2023	242704011	18.00	1.80	1.35	21.15	
PP	2023	242704010	18.00	1.80	1.35	21.15	
PP	2023	242704009	18.00	1.80	1.35	21.15	
PP	2023	242704008	18.00	1.80	1.35	21.15	
PP	2023	242704007	18.00	1.80	1.35	21.15	
PP	2023	242704006	18.00	1.80	1.35	21.15	
PP	2023	242704005	18.00	1.80	1.35	21.15	
PP	2023	242704004	18.00	1.80	1.35	21.15	
PP	2023	242704003	18.00	1.80	1.35	21.15	
PP	2023	242704002	18.00	1.80	1.35	21.15	
PP	2023	242704001	18.00	1.80	1.35	21.15	
PP	2023	242704026	18.00	1.80	1.35	21.15	
PP	2023	242704025	18.00	1.80	1.35	21.15	
PP	2023	242704024	18.00	1.80	1.35	21.15	
PP	2023	242704023	18.00	1.80	1.35	21.15	
PP	2023	242704022	18.00	1.80	1.35	21.15	
PP	2023	242704021	18.00	1.80	1.35	21.15	
PP	2023	242704020	18.00	1.80	1.35	21.15	
PP	2023	242704019	18.00	1.80	1.35	21.15	
PP	2023	242704018	18.00	1.80	1.35	21.15	
PP	2023	242704017	18.00	1.80	1.35	21.15	
PP	2023	242704016	18.00	1.80	1.35	21.15	
PP	2023	242704015	18.00	1.80	1.35	21.15	
PP	2023	242704014	18.00	1.80	1.35	21.15	
PP	2023	242704013	18.00	1.80	1.35	21.15	
PP	2023	242704012	18.00	1.80	1.35	21.15	
PP	2023	242704011	18.00	1.80	1.35	21.15	
PP	2023	242704010	18.00	1.80	1.35	21.15	
PP	2023	242704009	18.00	1.80	1.35	21.15	
PP	2023	242704008	18.00	1.80	1.35	21.15	
PP	2023	242704007	18.00	1.80	1.35	21.15	
PP	2023	242704006	18.00	1.80	1.35	21.15	
PP	2023	242704005	18.00	1.80	1.35	21.15	
PP	2023	242704004	18.00	1.80	1.35	21.15	
PP	2023	242704003	18.00	1.80	1.35	21.15	
PP	2023	242704002	18.00	1.80	1.35	21.15	
PP	2023	242704001	18.00	1.80	1.35	21.15	

5005555500	1200	00	33.03	20.7	1.74	33.76
5005555505	1200	01	24.12	2.89	1.16	28.11
5005555510	1200	02	265.96	86.56	301.51	368.52
5005555515	1200	03	19.03	19.03	63.04	82.07
5005555520	1200	04	66.94	33.20	63.04	100.14
5005555525	1200	05	88.91	34.14	97.56	123.05
5005555530	1200	06	214.75	138.81	304.84	519.66
5005555535	1200	07	81.46	7.77	89.23	97.00
5005555540	1200	08	46.46	12.42	62.11	74.53
5005555545	1200	09	353.30	38.20	426.30	464.50
5005555550	1200	10	5.22	1.82	6.39	8.21
5005555555	1200	11	82.76	2.75	85.51	88.26
5005555560	1200	12	94.92	13.39	108.31	121.70
5005555565	1200	13	20.07	2.09	22.16	24.25
5005555570	1200	14	36.86	0.71	37.57	38.28
5005555575	1200	15	32.75	34.73	67.48	100.23
5005555580	1200	16	51.68	1.74	53.42	55.16
5005555585	1200	17	31.73	1.74	33.47	35.21
5005555590	1200	18	52.49	11.84	64.33	76.17
5005555595	1200	19	72.49	11.84	84.33	96.17
5005555600	1200	20	20.81	5.11	25.92	31.03
5005555605	1200	21	51.25	14.71	65.96	80.67
5005555610	1200	22	80.81	6.11	86.92	103.03
5005555615	1200	23	50.81	5.11	55.92	61.03
5005555620	1200	24	21.25	24.71	45.96	67.21
5005555625	1200	25	80.81	5.11	85.92	91.03
5005555630	1200	26	50.81	5.11	55.92	61.03
5005555635	1200	27	21.25	24.71	45.96	67.21
5005555640	1200	28	80.81	5.11	85.92	91.03
5005555645	1200	29	50.81	5.11	55.92	61.03
5005555650	1200	30	21.25	24.71	45.96	67.21
5005555655	1200	31	80.81	5.11	85.92	91.03
5005555660	1200	32	50.81	5.11	55.92	61.03
5005555665	1200	33	21.25	24.71	45.96	67.21
5005555670	1200	34	80.81	5.11	85.92	91.03
5005555675	1200	35	50.81	5.11	55.92	61.03
5005555680	1200	36	21.25	24.71	45.96	67.21
5005555685	1200	37	80.81	5.11	85.92	91.03
5005555690	1200	38	50.81	5.11	55.92	61.03
5005555695	1200	39	21.25	24.71	45.96	67.21
5005555700	1200	40	80.81	5.11	85.92	91.03
5005555705	1200	41	50.81	5.11	55.92	61.03
5005555710	1200	42	21.25	24.71	45.96	67.21
5005555715	1200	43	80.81	5.11	85.92	91.03
5005555720	1200	44	50.81	5.11	55.92	61.03
5005555725	1200	45	21.25	24.71	45.96	67.21
5005555730	1200	46	80.81	5.11	85.92	91.03
5005555735	1200	47	50.81	5.11	55.92	61.03
5005555740	1200	48	21.25	24.71	45.96	67.21
5005555745	1200	49	80.81	5.11	85.92	91.03
5005555750	1200	50	50.81	5.11	55.92	61.03
5005555755	1200	51	21.25	24.71	45.96	67.21
5005555760	1200	52	80.81	5.11	85.92	91.03
5005555765	1200	53	50.81	5.11	55.92	61.03
5005555770	1200	54	21.25	24.71	45.96	67.21
5005555775	1200	55	80.81	5.11	85.92	91.03
5005555780	1200	56	50.81	5.11	55.92	61.03
5005555785	1200	57	21.25	24.71	45.96	67.21
5005555790	1200	58	80.81	5.11	85.92	91.03
5005555795	1200	59	50.81	5.11	55.92	61.03
5005555800	1200	60	21.25	24.71	45.96	67.21
5005555805	1200	61	80.81	5.11	85.92	91.03
5005555810	1200	62	50.81	5.11	55.92	61.03
5005555815	1200	63	21.25	24.71	45.96	67.21
5005555820	1200	64	80.81	5.11	85.92	91.03
5005555825	1200	65	50.81	5.11	55.92	61.03
5005555830	1200	66	21.25	24.71	45.96	67.21
5005555835	1200	67	80.81	5.11	85.92	91.03
5005555840	1200	68	50.81	5.11	55.92	61.03
5005555845	1200	69	21.25	24.71	45.96	67.21
5005555850	1200	70	80.81	5.11	85.92	91.03
5005555855	1200	71	50.81	5.11	55.92	61.03
5005555860	1200	72	21.25	24.71	45.96	67.21
5005555865	1200	73	80.81	5.11	85.92	91.03
5005555870	1200	74	50.81	5.11	55.92	61.03
5005555875	1200	75	21.25	24.71	45.96	67.21
5005555880	1200	76	80.81	5.11	85.92	91.03
5005555885	1200	77	50.81	5.11	55.92	61.03
5005555890	1200	78	21.25	24.71	45.96	67.21
5005555895	1200	79	80.81	5.11	85.92	91.03
5005555900	1200	80	50.81	5.11	55.92	61.03
5005555905	1200	81	21.25	24.71	45.96	67.21
5005555910	1200	82	80.81	5.11	85.92	91.03
5005555915	1200	83	50.81	5.11	55.92	61.03
5005555920	1200	84	21.25	24.71	45.96	67.21
5005555925	1200	85	80.81	5.11	85.92	91.03
5005555930	1200	86	50.81	5.11	55.92	61.03
5005555935	1200	87	21.25	24.71	45.96	67.21
5005555940	1200	88	80.81	5.11	85.92	91.03
5005555945	1200	89	50.81	5.11	55.92	61.03
5005555950	1200	90	21.25	24.71	45.96	67.21
5005555955	1200	91	80.81	5.11	85.92	91.03
5005555960	1200	92	50.81	5.11	55.92	61.03
5005555965	1200	93	21.25	24.71	45.96	67.21
5005555970	1200	94	80.81	5.11	85.92	91.03
5005555975	1200	95	50.81	5.11	55.92	61.03
5005555980	1200	96	21.25	24.71	45.96	67.21
5005555985	1200	97	80.81	5.11	85.92	91.03
5005555990	1200	98	50.81	5.11	55.92	61.03
5005555995	1200	99	21.25	24.71	45.96	67.21
5005556000	1200	100	80.81	5.11	85.92	91.03
TOTAL			8,170.77	927.50	1,448.89	10,547.06

TOSS: DANIEL ANDERSON

TRIP'S UNLIMITED SERVICES INC

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2022	185974005	43.74	9.09	2.41	55.24	
PP	2022	265912015	18.95	3.80	1.35	24.10	
PP	2022	458760084	10.04	3.05	.84	13.93	
PP	2022	66976002	44.38	9.43	3.81	57.62	
PP	2022	458760081	9.79	.98	.41	11.18	
		TOTAL	137.85	37.34	7.86	182.05	
PP	2022	184030004	24.30	1.80	1.15	27.25	
PP	2022	450120051	18.02	3.82	1.48	23.32	
PP	2022	669150017	4.33	4.1	2.6	11.03	
PP	2022	283000011	35.73	9.08	5.93	50.74	
PP	2021	508540016	42.75	1.98	7.11	51.84	
PP	2021	508540025	18.03	3.82	1.43	23.28	
PP	2022	508540014	14.03	3.83	1.13	19.00	
PP	2021	508540022	313.03	23.72	36.14	372.89	
PP	2021	508540012	4.53	.93	.78	6.24	
PP	2021	508540032	101.88	18.09	17.57	137.52	
PP	2020	225780016	41.75	4.08	1.54	47.37	
PP	2020	225780001	18.00	3.82	1.43	23.25	
PP	2020	225780024	14.89	1.83	3.71	20.43	
PP	2020	225780018	15.50	1.07	2.08	18.65	
PP	2020	225780001	243.38	34.34	49.34	327.06	
PP	2021	225780001	4.88	.93	3.38	9.19	
PP	2022	138780001	132.15	31.31	31.86	195.32	
PP	2021	138780011	80.74	6.24	16.06	93.04	
PP	2021	138780008	34.30	1.80	1.09	37.19	
PP	2021	138780008	28.30	3.80	1.08	33.18	
PP	2021	138780001	40.75	4.38	18.99	64.12	
PP	2021	138780006	10.30	3.30	3.84	17.44	
PP	2021	138780008	274.33	33.41	92.36	399.10	
PP	2021	138780001	4.55	.86	3.80	9.21	
PP	2021	138780001	137.39	10.79	43.53	191.71	
PP	2021	138780001	386.23	20.62	72.40	479.25	
PP	2021	138780011	10.75	3.84	23.35	37.94	
PP	2021	138780001	18.91	3.80	1.33	24.04	
PP	2021	138780001	10.01	3.81	3.37	17.19	
PP	2021	138780001	40.75	4.08	13.59	58.42	
PP	2021	138780001	2.05	.55	1.74	4.34	
PP	2021	138780001	340.13	28.03	311.34	679.50	
PP	2021	138780001	8.31	.53	2.42	11.26	
PP	2021	138780001	119.93	13.94	60.44	194.31	
PP	2021	138780001	196.33	33.01	85.43	314.77	
		TOTAL	2,215.73	313.82	820.93	3,350.48	
PP	2021	175948001	10.00	3.30	1.74	15.04	
PP	2022	119930011	329.89	33.85	58.68	422.42	
		TOTAL	339.89	37.15	60.42	437.46	
PP	2022	31310005	26.01	2.51	1.80	29.32	
PP	2022	119499011	23.59	3.90	1.91	29.40	
PP	2022	11510004	35.50	1.50	.64	37.64	
PP	2022	11510001	40.52	4.56	3.61	48.69	
PP	2022	11510001	46.83	3.68	3.96	54.47	
PP	2022	119370004	25.30	3.90	4.33	33.53	
PP	2022	119320011	36.30	4.50	4.75	45.55	
PP	2022	119320001	34.30	5.10	3.37	42.77	
PP	2022	119320001	84.37	8.44	24.63	117.44	
PP	2022	119320001	35.30	2.90	3.12	41.32	
PP	2022	119320001	34.30	4.50	1.10	40.90	

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FP	2030	241529002	18.49	5.24	2.10	64.84
FP	2030	443891001	91.87	2.31	28.47	128.89
FP	2030	172103004	23.99	2.53	8.85	11.25
FP	2030	172103007	25.26	2.83	9.85	13.25
FP	2030	172103006	28.22	2.83	9.49	15.14
FP	2030	172103005	26.20	2.63	9.85	13.25
FP	2030	172103004	24.89	3.87	26.34	67.33
FP	2030	159105009	31.84	5.14	22.84	47.87
FP	2030	172103002	21.36	2.12	8.24	11.87
FP	2030	172105001	17.84	4.74	30.84	135.82
FP	2030	443235006	25.30	2.80	27.80	49.80
FP	2030	443715005	35.30	4.30	15.40	40.30
FP	2030	443230034	20.30	7.50	22.40	49.30
FP	2030	443720021	39.34	3.34	14.34	62.87
FP	2030	443230032	36.34	7.32	23.22	49.39
FP	2030	443710031	109.33	10.39	30.31	141.87
		TOTAL	834.21	99.41	317.24	3,411.20

TYPE	TEAM	TICKET	TAX AMT	PROBABILITY	TENURE	TOTAL DUE	STATUS
PP	2023	24200004	8.29	4.3	28	5.81	(
PP	2021	37400001	4.53	4.6	79	5.71	(
PP	2020	50010021	4.74	4.5	140	6.03	(
PP	2019	28430035	5.56	3.8	719	8.32	(
PP	2019	34190021	9.28	5.6	219	6.55	(
PP	2016	61570032	6.18	6.3	512	9.92	(
PP	2016	915710021	29.43	6.08	39.94	95.52	(
		TOTAL	80.48	5.93	39.23	319.87	(
PP	2023	374001003	18.54	1.89	3.23	33.62	(
PP	2021	374001002	21.16	21.16	26.93	269.52	(
PP	2021	374010001	340.82	36.08	45.43	313.12	(
		TOTAL	430.72	49.13	75.59	875.23	(
PP	2022	16320006	43.35	4.39	7.81	47.84	(
PP	2023	16630205	40.73	4.08	2.63	41.41	(
PP	2022	16630004	10.02	1.02	1.64	13.64	(
PP	2023	18820002	37.92	31.75	30.42	370.12	(
PP	2023	16830001	37.89	2.23	2.12	16.09	(
		TOTAL	169.71	41.23	34.63	314.08	(
PP	2023	37400004	3.71	.37	.89	4.73	(
PP	2020	23000008	19.03	1.02	2.04	11.61	(
PP	2020	37000003	24.08	2.42	4.88	33.35	(
PP	2020	37000001	4.37	4.2	3.37	6.72	(
PP	2019	34400004	10.03	3.03	2.98	14.84	(
PP	2019	34400003	29.82	3.08	8.22	15.11	(
PP	2019	34400002	4.83	4.5	1.78	8.74	(
PP	2018	64840008	19.02	3.92	5.04	14.04	(
PP	2018	64570002	26.02	2.63	17.12	42.32	(
PP	2018	64565001	4.91	4.9	2.43	1.92	(
		TOTAL	118.34	13.81	45.68	134.11	(
PP	2022	18620004	40.75	4.08	2.43	47.44	(
PP	2021	24830001	19.02	2.02	1.84	31.84	(
PP	2021	50874004	45.11	4.68	1.32	51.81	(
PP	2021	90874002	33.02	3.02	1.74	32.74	(
PP	2020	32847003	45.74	4.68	12.48	56.41	(
PP	2020	37297004	25.41	2.84	8.34	30.71	(
PP	2019	15803004	43.74	4.68	3.69	60.19	(
PP	2019	15903003	33.86	3.86	3.84	24.84	(
PP	2018	14803001	21.78	2.78	3.32	26.11	(
PP	2018	12875004	43.75	4.38	22.89	55.38	(
PP	2018	12849004	32.30	3.30	5.01	36.24	(
PP	2018	12875001	34.31	3.42	13.76	55.74	(
		TOTAL	351.25	33.25	104.29	486.49	(
PP	2022	16830004	40.75	4.08	3.62	47.44	(
PP	2023	16630005	32.30	3.30	1.84	31.44	(
PP	2023	14630001	46.34	4.63	4.32	76.74	(
		TOTAL	119.39	11.92	7.42	134.92	(
PP	2022	16630005	40.75	4.08	3.62	47.44	(
PP	2023	16630004	40.75	4.36	2.43	47.44	(
PP	2023	16930004	30.30	3.30	1.84	33.44	(
PP	2023	14630002	44.45	4.45	3.84	53.74	(
PP	2023	16030001	29.31	2.93	35.36	376.62	(
		TOTAL	175.28	17.56	34.07	426.68	(

CURRENT DATE: 6/30/2023
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Order Char List
 - SUMMARY -

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 STATUS

TOWNES- BERUETA AMI

TOWNES- BERUETA AMI

TYPE YEAR	TICKET	VAL (AMT)	EMPHASIS DCR	INCREASED SUR	TOTAL DCR
PP 2022	346360002	40.75	4.38	3.63	47.44
PP 2022	144363001	273.03	37.34	31.11	301.31
	TOTAL	313.78	41.72	34.74	409.25
PP 2022	346365004	40.75	4.38	3.61	47.44
PP 2022	144363002	15.95	3.03	0.4	21.84
PP 2022	144363003	13.83	3.33	2.13	20.19
PP 2022	549890004	40.75	4.38	3.70	51.83
PP 2022	549890003	40.75	4.38	3.74	51.44
PP 2022	424890002	38.81	3.44	3.74	49.45
PP 2022	330080004	40.75	4.38	3.62	50.81
PP 2022	330080003	23.00	1.59	2.84	27.44
PP 2022	330080002	45.46	4.35	3.01	56.76
PP 2022	132110004	43.25	4.09	3.05	50.39
PP 2022	132110003	37.00	3.91	2.84	43.75
PP 2022	132110002	34.36	3.43	2.85	40.65
PP 2022	624890004	40.75	4.38	3.74	51.83
PP 2022	624890003	35.00	3.30	3.04	41.34
PP 2022	476850001	41.49	4.45	3.84	50.78
	TOTAL	415.73	46.43	37.42	501.58

TOWNES- BERUETA AMI

TOWNES- BERUETA AMI

TYPE YEAR	TICKET	VAL (AMT)	EMPHASIS DCR	INCREASED SUR	TOTAL DCR
PP 2022	144363004	56.75	5.28	4.37	66.39
PP 2022	365010003	10.00	1.00	0.64	11.64
PP 2022	144363001	3191.50	336.25	141.49	3669.24
	TOTAL	3198.25	342.53	146.50	3687.24
PP 2022	144363002	43.75	4.38	3.62	51.75
PP 2022	408990004	54.75	4.08	3.69	62.52
PP 2022	508990002	14.03	2.05	1.74	17.82
PP 2022	332160004	43.75	4.08	3.69	51.52
PP 2022	332160003	14.03	2.05	1.74	17.82
PP 2022	144363003	45.75	4.68	3.96	54.39
PP 2022	144363004	45.75	4.68	3.96	54.39
PP 2022	53130003	14.03	2.05	1.74	17.82
PP 2022	424890004	43.75	4.08	3.69	51.52
PP 2022	424890003	14.03	2.05	1.74	17.82
PP 2022	434410001	32.87	3.33	3.13	39.13
	TOTAL	344.67	36.89	32.90	414.46

TOWNES- BERUETA AMI

TOWNES- BERUETA AMI

TYPE YEAR	TICKET	VAL (AMT)	EMPHASIS DCR	INCREASED SUR	TOTAL DCR
PP 2022	144363002	14.00	3.01	1.59	18.60
PP 2022	384300003	3.75	0.38	0.24	4.37
	TOTAL	17.75	3.39	1.83	21.95
PP 2022	144363001	13.87	3.38	1.25	18.50
PP 2022	144363004	43.75	4.68	3.96	52.39
PP 2022	365010003	10.00	1.00	0.64	11.64
PP 2022	365010002	23.48	3.19	2.83	29.50
	TOTAL	116.37	26.63	11.57	144.57
PP 2022	144363003	46.75	4.68	3.96	55.39
PP 2022	365010001	42.46	4.31	3.77	50.54
	TOTAL	224.35	25.41	20.97	270.73

TOWNES- BERUETA AMI

TURNER Const. 1/01/2023
 PCH & CMC DATE: 4/18/2023
 NAME

Invoice Date: 6/30/2023

Invoice Type: SPLIT
 - Summary -

TURNER CONTRACTING LLC

TYPE	YEAR	TICKET	TAX AMT	PERMITS	INTEREST	TOTAL	PAGE #
PP	2022	148640004	42.75	8.38	5.32	62.75	1
PP	2022	165116003	10.00	1.70	94	11.44	
PP	2022	168110002	3,270.50	197.75	81.52	3,859.97	
PP	2022	169250002	41.75	5.18	45.94	94	
PP	2022	169250001	29.97	4.00	3.23	34.10	
		TOTAL	3,415.47	343.43	241.91	4,000.81	

TURNER ROBERT L

PP	2022	166160003	9.79	.00	99	11.44	
PP	2022	168440001	9.20	97	16.60	35.40	
PP	2022	168100003	19.09	3.02	1.16	23.27	
PP	2022	169100001	13.45	2.14	2.89	18.48	
PP	2022	169100003	18.02	3.02	5.84	26.88	
PP	2022	169100001	13.43	3.14	3.24	19.71	
PP	2022	169100002	5.73	.98	5.84	12.55	
PP	2022	169100001	4.74	.58	34.57	40.89	
		TOTAL	81.51	11.10	206.69	309.30	

TURNER DAVID LARRY

PP	2022	155340002	40.78	4.04	34.84	85.66	
PP	2022	161600004	42.75	4.26	70.95	117.96	
PP	2022	162100003	12.50	1.00	5.08	18.58	
PP	2022	162100001	199.86	38.87	95.29	334.02	
		TOTAL	265.89	50.17	246.16	562.22	

TURNER STEVEN BRUCE

PP	2022	164700006	42.95	4.08	2.61	53.64	
PP	2022	164700003	40.75	4.08	2.82	47.65	
PP	2022	164700004	10.30	1.20	1.64	13.14	
		TOTAL	93.99	9.36	6.07	113.42	

TURNER TAMM MICHELLE TAMIA

PP	2022	146700003	40.75	4.63	7.62	53.00	
PP	2022	165700001	456.36	85.43	18.33	659.12	
PP	2022	169100004	40.75	9.01	7.22	57.98	
PP	2022	169100003	10.00	3.00	1.74	14.74	
PP	2022	169100002	34.43	34.43	84.78	153.64	
		TOTAL	1,022.65	209.73	139.61	1,372.00	

TURNER JR MONTA LARREL

PP	2022	168400004	40.75	4.30	3.62	48.67	
PP	2022	168000003	38.03	3.05	1.54	42.62	
PP	2022	168000001	59.78	5.98	3.41	69.17	
		TOTAL	138.56	13.33	8.57	160.46	

TURNER JEFFREY MICHAEL

PP	2022	168400004	40.75	4.04	2.61	47.40	
PP	2022	168400003	42.75	4.26	7.09	54.10	
PP	2022	168100004	32.50	1.50	1.54	35.54	
PP	2022	168100003	57.70	3.19	3.71	64.60	
PP	2022	168100002	158.19	33.32	6.48	198.99	
		TOTAL	392.36	78.31	20.63	491.30	

TURNER FOREST BYRON

PP	2022	166800004	42.75	1.04	2.61	46.40	
PP	2022	166800003	10.30	1.00	1.64	12.94	
PP	2022	169200001	134.74	39.49	55.72	229.95	
		TOTAL	187.79	41.53	99.97	329.29	

TURNER BRUCE

PP	2022	169200004	42.75	1.00	2.60	46.35	
PP	2022	168200004	10.00	3.00	1.16	14.16	
PP	2022	168200003	321.28	85.38	22.87	429.53	
PP	2022	168200004	40.79	4.08	7.10	52.97	
PP	2022	169200003	30.05	3.05	1.74	34.84	
PP	2022	169200001	393.29	28.33	48.18	469.80	
		TOTAL	730.51	143.47	83.64	957.62	

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COMM. BAL. LAST
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TURNER MARSHIEP

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
BP 2022	302200001	43.75	4.00	3.50	51.25	
BP 2022	302200015	10.00	1.50	7.00	18.50	
PF 2022	302200011	202.48	20.35	80.23	303.06	
	TOTAL	346.23	25.85	90.73	462.81	

TURNER EYLE J

BP 2022	355210001	40.35	4.00	1.63	46.98	
PF 2022	355210006	80.70	4.00	9.41	94.11	
PF 2022	355210001	8.56	0.1	0.52	9.18	
	TOTAL	129.61	8.10	11.56	149.27	

TURNER DEBORAH JOSEPH

BP 2022	366220004	40.75	4.00	7.03	51.78	
PF 2022	366220003	12.50	3.00	0.44	15.94	
BP 2022	366220001	15.74	16.70	10.22	42.66	
PF 2022	366220004	47.75	4.00	1.33	53.08	
BP 2022	366220003	33.00	3.00	2.74	38.74	
PF 2022	366220001	138.37	13.00	45.77	197.14	
	TOTAL	388.16	57.70	73.53	519.39	

TURNER MARIE JOSEPH

BP 2022	366220002	49.75	4.00	2.81	56.56	
BP 2022	366220001	60.50	4.00	4.10	68.60	
BP 2022	366220001	10.75	4.00	2.81	17.56	
PF 2022	366220004	57.70	5.70	2.70	66.10	
	TOTAL	178.70	16.70	10.42	205.82	

TURNER MARGARET R

BP 2022	387000010	18.50	1.00	1.25	20.75	
BP 2022	387000004	40.75	4.30	2.63	47.68	
BP 2022	387000004	40.75	4.30	2.63	47.68	
BP 2022	387000002	40.75	4.30	2.63	47.68	
BP 2022	387000006	10.00	1.30	0.84	12.14	
BP 2022	387000004	1.50	0.30	0.24	2.04	
PF 2022	387000015	53.83	5.14	3.33	62.30	
PF 2022	387000001	42.84	4.30	3.48	50.62	
	TOTAL	256.15	25.67	16.64	298.46	

TURNER MARCOLE ANTHONY

BP 2022	367310001	40.75	4.50	2.61	47.86	
BP 2022	367310005	15.70	4.00	2.81	22.51	
PF 2022	367310004	35.00	4.00	0.64	39.64	
BP 2022	367310001	49.20	7.00	2.83	59.03	
BP 2022	367310003	280.83	26.00	18.63	325.46	
BP 2022	367310002	40.70	4.00	1.10	45.80	
BP 2022	367310001	40.35	4.00	2.10	46.45	
BP 2022	367310008	49.75	4.00	7.10	60.85	
BP 2022	367310009	10.00	3.00	1.74	14.74	
BP 2022	367310003	532.37	53.33	32.82	618.52	
BP 2022	367310002	146.60	24.66	10.13	181.39	
BP 2022	367310001	278.46	27.84	10.44	316.74	
	TOTAL	1,170.83	107.33	233.25	1,511.41	

TURNER MARCOLE ANTHONY

BP 2022	367040004	46.78	4.00	2.61	53.39	
BP 2022	367040005	10.00	1.00	1.15	12.15	
BP 2022	367040004	30.00	2.30	0.64	32.94	
BP 2022	367040001	3.75	0.30	0.24	4.29	
	TOTAL	90.53	7.64	4.84	103.01	

CURRENT DATE: 07/07/2023
 PAY E INT DATE: 07/07/2023

DUPLICATE DATE: 6/30/2023

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 - SUBURY

PAUSE 456
 07/07/2023

TYPE YEAR TERM TAX AMT TAX AMT PUNALTY DOL DEFERRMENT RATE TOTAL DOL

TRINITY TECHNICAL SCHOOL

PP	2022	167150004	40.75	8.00	2.51	47.26
PP	2023	167150003	30.50	1.05	.84	32.39
PP	2023	167150003	52.58	6.26	4.08	62.92
		TOTAL	123.83	15.31	7.43	146.57

TRINITY TECHNICAL SCHOOL

PP	2022	167150005	45.94	8.50	2.51	56.95
PP	2024	167150004	30.00	1.00	.84	31.84
PP	2023	167150003	47.78	17.38	11.18	76.34
PP	2023	167150003	41.73	4.44	2.84	49.01
		TOTAL	165.45	28.82	17.17	211.44

TRINITY TECHNICAL SCHOOL

PP	2022	167150006	47.75	8.24	2.87	58.86
PP	2022	167150006	46.98	4.08	3.61	54.67
PP	2023	167150006	11.05	1.03	.84	12.92
PP	2022	167150006	84.80	42.58	18.32	145.70
PP	2023	167150006	33.16	3.93	2.31	39.40
		TOTAL	223.64	68.02	27.53	319.19

TWIN FALLS

PP	2023	167150007	30.00	1.00	1.40	32.40
PP	2023	167150007	81.25	8.25	32.03	121.53
		TOTAL	111.25	9.25	33.43	154.93

TWIN FALLS

PP	2023	167150008	25.00	5.82	1.80	32.62
PP	2022	167150008	12.50	1.20	.84	14.54
PP	2022	167150008	44.45	4.45	2.85	51.75
		TOTAL	81.95	11.27	5.49	98.71

TWIN FALLS

PP	2023	167150009	10.00	1.00	1.54	12.54
PP	2023	167150009	103.20	30.50	40.60	174.30
		TOTAL	113.20	31.50	42.14	186.84

TWIN FALLS

PP	2022	167150010	45.75	8.00	2.42	56.17
PP	2023	167150010	322.24	30.91	8.58	361.73
		TOTAL	368.00	38.91	10.99	417.90

TWIN FALLS

PP	2022	167150011	47.75	4.26	2.42	54.43
PP	2022	167150011	40.25	4.08	2.84	47.17
PP	2022	167150011	76.73	2.88	1.85	81.46
PP	2023	167150011	40.75	4.08	3.81	48.64
PP	2022	167150011	10.00	3.03	.84	13.87
PP	2022	167150011	96.91	9.32	2.84	109.07
PP	2022	167150011	113.88	20.23	47.34	181.45
PP	2022	167150011	114.00	23.61	25.85	163.46
PP	2022	167150011	53.23	3.42	2.19	58.84
PP	2021	167150011	45.75	4.08	7.10	56.93
PP	2021	167150011	45.15	8.69	7.10	60.94
PP	2021	167150011	28.75	3.88	4.21	36.84
PP	2021	167150011	45.75	5.20	7.10	58.05
PP	2021	167150011	18.00	1.20	1.74	20.94
PP	2021	167150011	43.50	8.20	14.48	66.18
PP	2021	167150011	623.63	67.25	100.43	791.31
PP	2021	167150011	182.10	18.21	31.46	231.77
PP	2021	167150011	32.64	5.27	5.89	43.80
		TOTAL	2,147.14	222.60	369.24	2,739.98

TYLER KIMBERLY C

TERRE KYLE DAVID

TREKAW MADRINE MURPHY

TREKAW MICHAEL MATTHEW

TREKAW ROBERT C & ANTONELLA A

TREKAW CAROL ROSALD

TRINITY JACOB REBEKAH

TYFIC TONIA LORNA

TRUSSARDI DAVID ANTONIA

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	PAGE #	STATUS
PP	2022	187360504	43.74	4.99	2.51	47.48		
PP	2023	187360511	19.99	3.00	.68	21.84		
PP	2022	187380031	26.86	1.44	2.26	28.84		
		TOTAL	87.55	8.76	5.61	111.82		
PP	2021	374382304	39.59	1.83	1.74	41.78		
PP	2023	374382312	28.43	3.94	4.45	32.64		
		TOTAL	55.62	3.54	4.32	61.38		
PP	2023	187420004	80.75	4.34	9.41	91.48		
PP	2022	187420011	16.00	3.95	.44	19.44		
PP	2023	187420023	309.53	11.98	19.89	329.84		
		TOTAL	385.28	14.03	23.11	419.42		
PP	2022	187420080	48.75	4.39	2.63	53.44		
PP	2023	187420093	177.81	17.19	11.39	204.68		
		TOTAL	223.26	21.43	14.02	249.09		
PP	2022	187420093	10.00	1.00	.68	11.84		
PP	2022	187420093	462.38	19.34	28.82	490.14		
PP	2023	187420093	17.10	1.00	1.74	18.74		
PP	2022	187420093	433.16	14.34	13.74	451.44		
PP	2022	187420093	12.10	1.68	2.34	13.84		
PP	2023	187420093	481.59	14.59	13.69	499.68		
PP	2023	187420093	484.58	14.04	14.04	502.48		
		TOTAL	1,701.84	116.19	321.12	1,739.05		
PP	2022	187420093	16.73	3.02	3.93	20.40		
PP	2022	187420093	3.75	.38	.74	4.11		
PP	2021	187420093	49.99	3.00	3.74	52.44		
PP	2021	187420093	32.28	3.24	5.03	38.30		
PP	2021	187420093	1.75	.78	.65	2.48		
PP	2020	187420093	10.00	3.00	2.84	13.44		
PP	2020	187420093	81.75	3.36	9.45	91.72		
PP	2020	187420093	1.75	.34	2.03	2.13		
PP	2019	187420093	12.00	3.00	3.94	16.94		
PP	2019	187420093	50.88	3.09	12.17	61.14		
PP	2019	187420093	3.25	.35	3.28	3.46		
PP	2018	187420093	16.00	3.00	5.04	24.04		
PP	2018	187420093	13.50	3.25	16.18	29.12		
PP	2018	187420093	3.25	.33	1.44	3.44		
		TOTAL	217.88	23.83	64.31	235.80		
PP	2022	187420093	10.75	4.38	2.42	15.44		
PP	2022	187420093	41.72	4.08	3.41	47.14		
PP	2021	187420093	11.00	1.00	.44	12.44		
PP	2021	187420093	101.84	11.07	4.44	113.27		
PP	2021	187420093	37.44	3.74	4.38	41.16		
		TOTAL	228.84	23.00	14.39	246.05		
PP	2018	187420093	40.75	4.08	10.55	51.18		
PP	2019	187420093	40.75	4.08	14.04	54.69		
PP	2019	187420093	20.59	1.60	3.84	24.94		
		TOTAL	50.75	5.18	16.30	66.03		

ACCOUNT	TYPE	TRF	TOTAL	TAX	LIAB	REMARKS	TOTAL DUE	STATUS
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	14.03	3.83		20.89	
PP 2022	PP	2022	147710104	40.78	4.26		47.44	
PP 2022	PP	2022	147710104	80.25	4.35		87.44	
PP 2022	PP	2022	147710104	28.02	1.40		20.95	
PP 2022	PP	2022	147710104	20.00	1.80		20.78	
PP 2022	PP	2022	147710104	15.13	4.33		50.03	
PP 2022	PP	2022	147710104	19.95	19.95		22.28	
PP 2022	PP	2022	147710104	24.88	19.45		223.01	
PP 2022	PP	2022	147710104	1.79	38		4.31	
PP 2022	PP	2022	147710104	3.75	34		4.51	
PP 2022	PP	2022	147710104	6.75	68		1.64	
		TOTAL	588.21	99.84			688.33	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	40.26	4.20		47.44	
PP 2022	PP	2022	147710104	10.06	3.01		15.84	
PP 2022	PP	2022	147710104	47.64	4.71		22.53	
		TOTAL	98.44	9.88			118.85	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	40.75	4.36		47.44	
PP 2022	PP	2022	147710104	40.75	4.08		47.44	
PP 2022	PP	2022	147710104	28.95	35.46		185.08	
PP 2022	PP	2022	147710104	118.45	33.47		584.29	
PP 2022	PP	2022	147710104	45.15	4.98		47.44	
PP 2022	PP	2022	147710104	43.24	43.24		445.11	
		TOTAL	1,373.28	103.13			3,188.36	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	6.12	4.81		9.45	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	40.25	4.26		65.28	
PP 2022	PP	2022	147710104	14.03	3.83		14.64	
PP 2022	PP	2022	147710104	204.73	20.51		230.12	
		TOTAL	259.44	25.65			411.84	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	16.00	3.80		28.87	
PP 2022	PP	2022	147710104	23.03	1.33		20.85	
		TOTAL	11.59	3.13			49.10	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	10.00	3.00		11.84	
PP 2022	PP	2022	147710104	104.83	22.48		321.40	
		TOTAL	139.83	21.48			344.84	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	18.00	3.80		28.87	
PP 2022	PP	2022	147710104	8.25	3.73		6.22	
		TOTAL	5.25	1.1			5.77	
		TOTAL	26.50	2.64			39.31	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	45.73	4.08		47.44	
PP 2022	PP	2022	147710104	10.50	1.30		13.64	
PP 2022	PP	2022	147710104	123.35	22.74		143.80	
		TOTAL	179.10	17.42			303.64	
GENERAL CATEGORY								
PP 2022	PP	2022	147710104	45.73	4.08		47.44	
PP 2022	PP	2022	147710104	40.25	4.26		47.44	
PP 2022	PP	2022	147710104	10.50	1.30		13.64	
PP 2022	PP	2022	147710104	271.12	39.11		315.43	
PP 2022	PP	2022	147710104	3,305.84	330.49		1,483.43	
PP 2022	PP	2022	147710104	31.75	4.16		66.25	
PP 2022	PP	2022	147710104	51.25	5.16		61.25	

CURRENT DATE 7/31/2021
 PAY & INT ONCE 6/30/2023
 NAME

Current Date: 6/31/2023

COREY CAR - 227
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PAGE 037

VALERIEA LOPEZ JUNE 2008

TYPE	DEBIT	CREDIT	PAID	REMARKS	DATE	INTEREST USE	TOTAL USE	STATUS
PP	2019	106510004	41.74		6-09	16.04	60.89	1
PP	2019	166510003	30.98		1-20	1.94	18.94	
PP	2019	198310001	32.86		3-24	21.35	48.04	
PP	2019	128201004	40.75		4-08	30.51	65.18	
PP	2019	178791002	40.75		4-08	30.53	65.18	
PP	2019	128201004	16.01		1-00	5.04	18.04	
PP	2019	128201002	47.48		4-14	22.14	70.62	
PP	2019	144301001	32.07		1-23	16.17	51.45	
		TOTAL	353.13		25-14	117.43	491.64	

VALERIEA MORTAL 2020 G

PP	2022	168541004	49.79		4-24	2.61	47.44	
PP	2022	198091002	10.00		1-00	0.64	11.64	
PP	2022	144301001	13.80		11-01	0.93	18.97	
		TOTAL	73.59		11-01	4.17	208.37	

VALERIEA MORTAL 2021

PP	2021	110321004	46.79		4-26	7.10	53.93	
PP	2021	144301001	11.03		1-00	1.71	12.74	
PP	2021	120130003	14.59		11-25	19.25	49.89	
PP	2021	111510004	42.16		8-08	11.58	56.41	
PP	2021	121810003	15.99		1-10	1.86	19.44	
PP	2021	111510003	131.38		11-24	97.38	312.99	
		TOTAL	353.42		11-25	151.83	459.74	

VALERIEA MORTAL 2022

PP	2022	168541001	10.00		1-00	0.64	11.64	
PP	2022	198091002	39.14		1-24	24.24	43.28	
PP	2022	174310001	299.87		2-14	21.53	429.39	
PP	2022	110910003	481.44		4-19	97.37	473.23	
PP	2022	120810001	32.77		1-20	4.21	44.96	
		TOTAL	1,193.44		1-20	123.89	1,317.10	

VALERIEA MORTAL

PP	2016	144310004	16.00		1-00	5.04	16.04	
PP	2018	128201003	329.30		12-30	163.83	443.68	
PP	2018	128201001	134.50		1-20	109.85	273.25	
		TOTAL	480.30		60-00	277.74	1,394.78	

VAD PRATT MORTAL

PP	2018	128210004	41.75		4-08	20.55	64.39	
PP	2018	128201003	10.90		1-00	5.04	14.04	
PP	2018	128201001	29.13		1-21	14.76	46.74	
		TOTAL	79.78		8-05	40.35	128.17	

VALERIEA MORTAL 2020

PP	2018	128210004	45.73		4-08	21.55	65.38	
PP	2018	128210003	10.00		1-00	4.08	14.08	
		TOTAL	55.73		1-01	25.63	81.43	

VALERIEA MORTAL

PP	2018	154310003	30.30		1-00	1.84	14.94	
PP	2019	158710001	357.93		2-21	29.49	377.30	
		TOTAL	388.23		54-54	31.33	492.84	

VALERIEA MORTAL

PP	2021	128201004	40.34		4-04	24.04	65.09	
PP	2019	154710003	15.00		1-00	1.34	16.34	
PP	2019	154710003	71.34		7-31	24.59	159.30	
		TOTAL	126.68		12-31	49.97	234.73	

WAGNER EV BAIL F

TIME	PLAN	*****	TAX AMT	TERMINL DUE	INTEREST DUE	TOTAL DUE
PP 2023	168213005		38.03	1.49	1.19	40.35
PP 3017	168213004		10.75	4.36	3.61	18.72
PP 2027	168213003		38.11	5.81	5.66	49.58
PP 3019	168213002		5.75	.36	.29	6.40
PP 2022	168213001		186.88	18.49	18.64	223.91
PP 2021	168213000		10.75	4.08	3.31	18.14
PP 3021	168213000		10.06	3.00	2.74	15.80
PP 2021	168213000		182.03	18.28	17.48	217.79
	TOTAL		631.11	52.12	52.13	735.36

WAGNER JORDAN

PP 2022	168213000		42.75	8.08	2.11	52.94
PP 2022	168213000		40.78	4.08	3.61	48.47
PP 3023	168213000		10.75	4.08	3.61	18.44
PP 2022	168213000		40.76	4.08	3.61	48.45
PP 2023	168213000		10.00	3.00	2.74	15.74
PP 2022	168213000		10.00	3.00	2.74	15.74
PP 2022	168213000		28.76	9.94	7.93	46.63
PP 2022	168213000		283.74	26.38	26.93	337.05
PP 3021	168213000		40.75	4.08	3.31	48.14
PP 2021	168213000		40.78	4.08	3.31	48.17
PP 3021	168213000		40.75	4.08	3.31	48.14
PP 2021	168213000		10.00	3.00	2.74	15.74
PP 2021	168213000		10.00	3.00	2.74	15.74
PP 2021	168213000		329.23	27.93	28.93	386.09
PP 3021	168213000		40.74	4.08	3.31	48.13
	TOTAL		1317.79	131.79	131.79	1581.37

WAGNER JORDAN

PP 2022	168213000		42.75	8.08	2.11	52.94
PP 2022	168213000		40.78	4.08	3.61	48.47
PP 3023	168213000		10.75	4.08	3.61	18.44
PP 2022	168213000		40.76	4.08	3.61	48.45
PP 2023	168213000		10.00	3.00	2.74	15.74
PP 2022	168213000		10.00	3.00	2.74	15.74
PP 2022	168213000		28.76	9.94	7.93	46.63
PP 2022	168213000		283.74	26.38	26.93	337.05
PP 3021	168213000		40.75	4.08	3.31	48.14
PP 2021	168213000		40.78	4.08	3.31	48.17
PP 3021	168213000		40.75	4.08	3.31	48.14
PP 2021	168213000		10.00	3.00	2.74	15.74
PP 2021	168213000		10.00	3.00	2.74	15.74
PP 2021	168213000		329.23	27.93	28.93	386.09
PP 3021	168213000		40.74	4.08	3.31	48.13
	TOTAL		1317.79	131.79	131.79	1581.37

WAGNER GINA BILLY

PP 2023	168213004		47.75	8.38	2.43	58.56
PP 3023	168213000		10.00	3.00	2.74	15.74
PP 2022	168213000		359.92	23.93	23.98	417.83
PP 3021	168213000		46.75	4.08	3.31	54.14
PP 2021	168213000		10.00	3.00	2.74	15.74
PP 3021	168213000		406.53	26.05	26.72	479.30
PP 2020	168213000		40.75	4.08	3.31	48.14
PP 3020	168213000		14.00	3.00	2.74	19.74
PP 2020	168213000		318.67	21.87	22.54	363.08
PP 2020	168213000		40.75	4.08	3.31	48.14
PP 2020	168213000		16.00	3.00	2.74	21.74
PP 2020	168213000		308.28	18.73	19.40	336.41
PP 3020	168213000		46.75	4.08	3.31	54.14
PP 2020	168213000		10.00	3.00	2.74	15.74
PP 2020	168213000		10.00	3.00	2.74	15.74
PP 2020	168213000		352.28	23.23	23.90	399.41
	TOTAL		1443.14	111.26	111.44	1665.84

WAGNER WILSON CHRISTOPHER

PP 2023	168213004		49.75	8.98	2.61	61.34
PP 2022	168213000		10.00	3.00	2.74	15.74
PP 3022	168213000		263.73	18.48	18.53	290.74
	TOTAL		323.48	20.46	20.57	364.51

01	2125	251540027	66.74	6.36	23.96	90.03
02	9458	195280036	19.18	1.82	7.56	28.64
03	2114	212400025	47.45	8.79	16.70	70.80
04	2025	251740024	46.46	8.48	16.45	69.34
05	2019	251740032	13.60	1.34	4.16	19.11
06	2028	251440024	41.40	8.36	16.40	66.16
07	2014	251240021	81.40	4.34	18.40	62.14
08	2018	494310024	51.36	8.38	26.68	83.37
09	2016	224410013	30.36	3.04	10.36	33.70
10	2026	494310024	30.36	3.04	10.36	33.70
11	2014	224410013	30.36	3.04	10.36	33.70
12	2018	428310011	30.36	3.04	10.36	33.70
13	2018	428310011	30.36	3.04	10.36	33.70
14	2018	428310011	30.36	3.04	10.36	33.70
15	2018	428310011	30.36	3.04	10.36	33.70
16	2018	428310011	30.36	3.04	10.36	33.70
17	2018	428310011	30.36	3.04	10.36	33.70
18	2018	428310011	30.36	3.04	10.36	33.70
19	2018	428310011	30.36	3.04	10.36	33.70
20	2018	428310011	30.36	3.04	10.36	33.70
21	2018	428310011	30.36	3.04	10.36	33.70
22	2018	428310011	30.36	3.04	10.36	33.70
23	2018	428310011	30.36	3.04	10.36	33.70
24	2018	428310011	30.36	3.04	10.36	33.70
25	2018	428310011	30.36	3.04	10.36	33.70
26	2018	428310011	30.36	3.04	10.36	33.70
27	2018	428310011	30.36	3.04	10.36	33.70
28	2018	428310011	30.36	3.04	10.36	33.70
29	2018	428310011	30.36	3.04	10.36	33.70
30	2018	428310011	30.36	3.04	10.36	33.70
31	2018	428310011	30.36	3.04	10.36	33.70
32	2018	428310011	30.36	3.04	10.36	33.70
33	2018	428310011	30.36	3.04	10.36	33.70
34	2018	428310011	30.36	3.04	10.36	33.70
35	2018	428310011	30.36	3.04	10.36	33.70
36	2018	428310011	30.36	3.04	10.36	33.70
37	2018	428310011	30.36	3.04	10.36	33.70
38	2018	428310011	30.36	3.04	10.36	33.70
39	2018	428310011	30.36	3.04	10.36	33.70
40	2018	428310011	30.36	3.04	10.36	33.70
41	2018	428310011	30.36	3.04	10.36	33.70
42	2018	428310011	30.36	3.04	10.36	33.70
43	2018	428310011	30.36	3.04	10.36	33.70
44	2018	428310011	30.36	3.04	10.36	33.70
45	2018	428310011	30.36	3.04	10.36	33.70
46	2018	428310011	30.36	3.04	10.36	33.70
47	2018	428310011	30.36	3.04	10.36	33.70
48	2018	428310011	30.36	3.04	10.36	33.70
49	2018	428310011	30.36	3.04	10.36	33.70
50	2018	428310011	30.36	3.04	10.36	33.70
51	2018	428310011	30.36	3.04	10.36	33.70
52	2018	428310011	30.36	3.04	10.36	33.70
53	2018	428310011	30.36	3.04	10.36	33.70
54	2018	428310011	30.36	3.04	10.36	33.70
55	2018	428310011	30.36	3.04	10.36	33.70
56	2018	428310011	30.36	3.04	10.36	33.70
57	2018	428310011	30.36	3.04	10.36	33.70
58	2018	428310011	30.36	3.04	10.36	33.70
59	2018	428310011	30.36	3.04	10.36	33.70
60	2018	428310011	30.36	3.04	10.36	33.70
61	2018	428310011	30.36	3.04	10.36	33.70
62	2018	428310011	30.36	3.04	10.36	33.70
63	2018	428310011	30.36	3.04	10.36	33.70
64	2018	428310011	30.36	3.04	10.36	33.70
65	2018	428310011	30.36	3.04	10.36	33.70
66	2018	428310011	30.36	3.04	10.36	33.70
67	2018	428310011	30.36	3.04	10.36	33.70
68	2018	428310011	30.36	3.04	10.36	33.70
69	2018	428310011	30.36	3.04	10.36	33.70
70	2018	428310011	30.36	3.04	10.36	33.70
71	2018	428310011	30.36	3.04	10.36	33.70
72	2018	428310011	30.36	3.04	10.36	33.70
73	2018	428310011	30.36	3.04	10.36	33.70
74	2018	428310011	30.36	3.04	10.36	33.70
75	2018	428310011	30.36	3.04	10.36	33.70
76	2018	428310011	30.36	3.04	10.36	33.70
77	2018	428310011	30.36	3.04	10.36	33.70
78	2018	428310011	30.36	3.04	10.36	33.70
79	2018	428310011	30.36	3.04	10.36	33.70
80	2018	428310011	30.36	3.04	10.36	33.70
81	2018	428310011	30.36	3.04	10.36	33.70
82	2018	428310011	30.36	3.04	10.36	33.70
83	2018	428310011	30.36	3.04	10.36	33.70
84	2018	428310011	30.36	3.04	10.36	33.70
85	2018	428310011	30.36	3.04	10.36	33.70
86	2018	428310011	30.36	3.04	10.36	33.70
87	2018	428310011	30.36	3.04	10.36	33.70
88	2018	428310011	30.36	3.04	10.36	33.70
89	2018	428310011	30.36	3.04	10.36	33.70
90	2018	428310011	30.36	3.04	10.36	33.70
91	2018	428310011	30.36	3.04	10.36	33.70
92	2018	428310011	30.36	3.04	10.36	33.70
93	2018	428310011	30.36	3.04	10.36	33.70
94	2018	428310011	30.36	3.04	10.36	33.70
95	2018	428310011	30.36	3.04	10.36	33.70
96	2018	428310011	30.36	3.04	10.36	33.70
97	2018	428310011	30.36	3.04	10.36	33.70
98	2018	428310011	30.36	3.04	10.36	33.70
99	2018	428310011	30.36	3.04	10.36	33.70
100	2018	428310011	30.36	3.04	10.36	33.70
TOTAL			8,588.75	836.31	3,789.77	11,982.81

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 PGM & LINE NUmBER: 6290-0003
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Output Date: 4/10/2023
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 - Summary -

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VERONIQUE DAVID MATHOMY

VERONIQUE TERRA GAUQUE

VESTAL MARIE PAUL

VESTAL MARIE PAUL

VESTAL MARIE PAUL

VIA JIM SOCIETY

VICKERS LORNA JACQUELINE

VICKERS RICHARD C

TYPE	SEMI	TITLE	TRM	CHRG	PENALTY	DUK	INTEREST	DUE	TOTAL	DUK
PP	3024	666290303	10.08		5.08		6.04		36.54	
PP	3022	348140304	40.73		4.02		2.61		47.44	
PP	3023	30847005	47.18		4.18		3.81		57.44	
PP	3024	348140304	31.00		1.50		.64		31.64	
PP	3023	348140303	308.31		38.82		13.23		357.36	
PP	3042	348140301	35.30		3.89		3.24		42.49	
PP	3043	348140301	174.31		43.83		23.33		246.47	
PP	3022	348140304	89.75		4.08		2.61		96.44	
PP	3023	348140303	16.62		1.02		.64		18.28	
PP	3024	348140301	53.64		8.33		3.33		65.30	
PP	3024	TOTAL	333.41		11.23		6.57		351.21	
PP	3023	348140304	89.75		4.08		2.61		96.44	
PP	3024	348140303	10.01		1.02		.64		11.67	
PP	3024	TOTAL	307.53		5.08		3.25		325.86	
PP	3022	348140303	41.73		4.48		3.41		49.62	
PP	3022	148930036	80.74		4.08		2.61		87.43	
PP	3023	148930035	10.30		1.02		.64		11.96	
PP	3022	148930031	89.49		4.47		3.94		97.90	
PP	3023	148930032	30.36		3.01		4.60		37.97	
PP	3023	148930031	489.30		20.32		13.43		523.05	
PP	3023	148930034	40.75		4.08		2.61		47.44	
PP	3023	148930035	79.30		3.48		.84		83.62	
PP	3023	148930031	257.82		19.18		14.64		291.64	
PP	3023	TOTAL	737.11		17.74		48.85		803.70	
PP	3022	348140301	10.08		1.02		.64		11.74	
PP	3022	TOTAL	41.02		4.10		3.42		49.54	
PP	3022	TOTAL	51.60		3.30		3.37		58.27	
PP	3024	348140304	40.73		4.02		2.61		47.36	
PP	3021	313220005	41.73		4.23		3.33		51.29	
PP	3021	313220004	15.02		1.02		.64		16.68	
PP	3021	313220002	373.78		21.31		14.48		409.57	
PP	3021	313220005	57.41		3.74		4.52		65.67	
PP	3020	332840304	46.75		4.08		3.41		54.24	
PP	3020	332840303	10.73		1.02		.64		12.39	
PP	3020	332840304	10.01		1.02		.64		11.67	
PP	3020	332840303	318.61		21.87		16.34		356.82	
PP	3020	332840304	37.89		3.97		3.28		45.14	
PP	3020	TOTAL	680.23		69.01		100.76		849.00	
PP	3023	148930036	42.75		4.08		2.61		49.44	
PP	3022	148930025	30.05		3.00		1.75		34.80	
PP	3023	148930034	44.75		4.44		2.48		51.67	
PP	3023	148930031	89.75		4.38		2.43		96.56	
PP	3023	148930043	89.75		4.38		2.43		96.56	
PP	3023	148930032	38.30		1.80		1.15		41.25	
PP	3022	148930030	38.30		1.80		1.15		41.25	
PP	3023	148930039	38.30		1.80		1.15		41.25	
PP	3022	148930037	38.30		1.80		1.15		41.25	
PP	3022	148930038	38.30		1.80		1.15		41.25	
PP	3023	148930035	38.30		1.80		1.15		41.25	
PP	3023	148930034	38.30		1.80		1.15		41.25	
PP	3022	148930031	38.30		1.80		1.15		41.25	

231.48	11.48	28.11	20.912	0100000000	4302.48	4302.48
18.18	5.98	7.12	07.11	0100000000	4302.48	4302.48
1204.22	7.12	07.11	00.111	0100000000	4302.48	4302.48
14.14	1.34	1.34	56.15	0100000000	4302.48	4302.48
16.16	1.34	1.34	56.15	0100000000	4302.48	4302.48
18.18	1.34	1.34	56.15	0100000000	4302.48	4302.48
20.20	1.34	1.34	56.15	0100000000	4302.48	4302.48
22.22	1.34	1.34	56.15	0100000000	4302.48	4302.48
24.24	1.34	1.34	56.15	0100000000	4302.48	4302.48
26.26	1.34	1.34	56.15	0100000000	4302.48	4302.48
28.28	1.34	1.34	56.15	0100000000	4302.48	4302.48
30.30	1.34	1.34	56.15	0100000000	4302.48	4302.48
32.32	1.34	1.34	56.15	0100000000	4302.48	4302.48
34.34	1.34	1.34	56.15	0100000000	4302.48	4302.48
36.36	1.34	1.34	56.15	0100000000	4302.48	4302.48
38.38	1.34	1.34	56.15	0100000000	4302.48	4302.48
40.40	1.34	1.34	56.15	0100000000	4302.48	4302.48
42.42	1.34	1.34	56.15	0100000000	4302.48	4302.48
44.44	1.34	1.34	56.15	0100000000	4302.48	4302.48
46.46	1.34	1.34	56.15	0100000000	4302.48	4302.48
48.48	1.34	1.34	56.15	0100000000	4302.48	4302.48
50.50	1.34	1.34	56.15	0100000000	4302.48	4302.48
52.52	1.34	1.34	56.15	0100000000	4302.48	4302.48
54.54	1.34	1.34	56.15	0100000000	4302.48	4302.48
56.56	1.34	1.34	56.15	0100000000	4302.48	4302.48
58.58	1.34	1.34	56.15	0100000000	4302.48	4302.48
60.60	1.34	1.34	56.15	0100000000	4302.48	4302.48
62.62	1.34	1.34	56.15	0100000000	4302.48	4302.48
64.64	1.34	1.34	56.15	0100000000	4302.48	4302.48
66.66	1.34	1.34	56.15	0100000000	4302.48	4302.48
68.68	1.34	1.34	56.15	0100000000	4302.48	4302.48
70.70	1.34	1.34	56.15	0100000000	4302.48	4302.48
72.72	1.34	1.34	56.15	0100000000	4302.48	4302.48
74.74	1.34	1.34	56.15	0100000000	4302.48	4302.48
76.76	1.34	1.34	56.15	0100000000	4302.48	4302.48
78.78	1.34	1.34	56.15	0100000000	4302.48	4302.48
80.80	1.34	1.34	56.15	0100000000	4302.48	4302.48
82.82	1.34	1.34	56.15	0100000000	4302.48	4302.48
84.84	1.34	1.34	56.15	0100000000	4302.48	4302.48
86.86	1.34	1.34	56.15	0100000000	4302.48	4302.48
88.88	1.34	1.34	56.15	0100000000	4302.48	4302.48
90.90	1.34	1.34	56.15	0100000000	4302.48	4302.48
92.92	1.34	1.34	56.15	0100000000	4302.48	4302.48
94.94	1.34	1.34	56.15	0100000000	4302.48	4302.48
96.96	1.34	1.34	56.15	0100000000	4302.48	4302.48
98.98	1.34	1.34	56.15	0100000000	4302.48	4302.48
100.100	1.34	1.34	56.15	0100000000	4302.48	4302.48

CURRENT DATE: 7/03/2023
 PCH & INT ENTR: 6/30/2023

ORDER FILE LIST
 - SUMMARY -

Client Name: 6/30/2023

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 ***** STATUS

VICKERY DENISE ELAINE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2020	532460004	42.14	4.09	1.50	54.41
PP 2021	532460004	50.00	1.70	2.44	54.14
PP 2022	532460004	352.38	16.21	56.11	221.70
PP 2023	420110024	89.75	6.76	20.55	63.28
PP 2024	420110024	50.00	4.30	5.04	56.34
PP 2025	420110024	79.18	7.32	39.83	136.33
PP 2026	420110024	80.25	4.36	20.75	85.36
PP 2027	420110024	10.73	4.36	20.58	55.36
PP 2028	420110024	80.25	4.36	20.75	85.36
PP 2029	420110024	10.00	1.20	5.04	16.24
PP 2030	420110024	87.75	6.26	31.64	103.73
PP 2031	420110024	320.23	32.83	381.44	424.69
PP 2032	420110024	37.95	3.79	29.13	53.80
PP 2033	420110024	88.13	80.44	824.78	1,360.74
TOTAL					

VICKERY DENISE ELAINE

PP 2020	532460004	28.74	3.23	1.25	33.43
PP 2021	532460004	10.00	1.00	.84	11.84
PP 2022	532460004	24.95	7.50	4.58	81.88
PP 2023	532460004	26.75	2.88	5.04	34.64
PP 2024	532460004	10.00	3.00	1.74	17.74
PP 2025	532460004	57.66	6.71	10.04	55.41
PP 2026	532460004	76.73	3.28	6.11	79.80
PP 2027	532460004	10.00	1.00	1.24	12.24
PP 2028	532460004	63.23	6.23	17.98	87.58
PP 2029	532460004	24.75	3.28	11.80	47.96
PP 2030	532460004	90.98	5.10	20.03	76.17
PP 2031	532460004	26.75	2.88	11.54	40.17
PP 2032	532460004	10.00	1.00	5.04	16.04
PP 2033	532460004	43.03	6.10	21.71	131.09
PP 2034	532460004	113.88	49.70	355.68	679.26
TOTAL					

VICKERY DENISE ELAINE

PP 2020	532460004	19.20	1.20	.84	21.24
PP 2021	532460004	8.88	.49	.31	9.68
PP 2022	532460004	5.78	.58	.31	6.73
PP 2023	532460004	26.64	3.01	3.58	34.03
TOTAL					

VICKERY DENISE ELAINE

PP 2024	420110024	89.75	6.76	54.26	92.89
PP 2025	420110024	11.00	1.00	3.94	14.94
PP 2026	420110024	41.75	4.08	76.53	85.36
PP 2027	420110024	24.23	3.43	13.21	30.86
PP 2028	420110024	115.72	11.58	53.75	180.05
TOTAL					

VICKERY DENISE ELAINE

PP 2020	420110024	10.00	1.20	3.94	15.14
PP 2021	420110024	16.63	1.94	4.54	23.11
PP 2022	420110024	11.00	1.00	5.04	17.04
PP 2023	420110024	15.13	1.72	8.43	25.28
PP 2024	420110024	41.13	4.33	26.23	71.69
TOTAL					

VICKERY DENISE ELAINE

PP 2020	420110024	60.76	4.94	1.63	67.33
PP 2021	420110024	11.00	1.00	.84	12.84
PP 2022	420110024	37.73	3.73	24.23	65.69
PP 2023	420110024	42.84	42.84	21.43	107.11
TOTAL					

TYPE YEAR	FACTURE	TOP CHARG	PRINCIPAL DOL	INTEREST DOL	TOTAL DOL	STATUS
PP 2022	147470204	43.35	8.04	14.99	66.38	
PP 2022	151510003	30.00	3.60	3.84	37.44	
PP 2022	151510001	336.30	20.44	41.93	398.67	
	TOTAL	352.64	32.08	60.76	445.48	
PP 2022	183090024	19.01	3.01	6.4	28.42	
PP 2022	147470204	64.35	6.12	8.78	79.25	
PP 2022	151510003	32.50	1.80	3.64	37.94	
PP 2022	151480001	34.86	3.48	3.34	41.68	
	TOTAL	121.72	10.41	14.16	146.29	
PP 2022	148100025	10.00	1.00	0.84	11.84	
PP 2022	183090024	31.44	1.44	3.08	35.96	
PP 2022	151510001	14.34	1.43	2.93	18.70	
	TOTAL	55.78	3.87	6.85	66.40	
PP 2022	148100001	40.75	4.04	2.61	47.40	
PP 2022	183090025	49.74	4.08	2.61	56.43	
PP 2022	147470204	10.01	3.00	6.8	19.89	
PP 2022	183090027	57.14	8.73	3.68	69.55	
PP 2022	148100001	65.45	4.57	4.51	74.53	
	TOTAL	223.09	23.43	10.23	256.75	
PP 2022	189100008	51.73	1.31	3.32	56.36	
PP 2022	148100006	40.74	4.00	2.41	47.15	
PP 2022	148100004	30.70	3.80	0.84	35.34	
PP 2022	148100002	144.84	24.49	14.51	183.84	
PP 2022	148100001	82.10	4.22	2.70	89.02	
	TOTAL	189.48	38.34	20.16	227.98	
PP 2022	148100004	46.74	4.08	2.61	53.43	
PP 2022	148100003	30.30	1.80	0.84	32.94	
PP 2022	148100001	594.74	55.40	38.36	688.50	
	TOTAL	642.78	61.28	41.81	745.87	
PP 2022	148100025	18.01	1.80	1.18	20.99	
PP 2022	189100008	31.69	1.60	0.84	34.13	
PP 2022	148100002	48.03	1.40	1.08	50.51	
PP 2022	189100004	774.33	11.03	45.42	830.80	
PP 2022	148100008	28.03	1.40	3.33	32.76	
PP 2022	151470003	53.23	5.13	3.21	61.57	
PP 2022	151470003	804.95	85.71	140.84	1031.50	
	TOTAL	1,324.41	172.41	207.73	1,704.55	
PP 2022	148100004	40.75	4.38	2.64	47.77	
PP 2022	148100001	30.01	3.01	0.84	33.86	
PP 2022	148100003	310.71	31.04	11.53	352.28	
	TOTAL	381.47	38.43	15.01	434.91	
PP 2022	148100002	46.75	4.08	3.81	54.64	
PP 2022	148100001	45.08	4.59	4.11	53.78	
	TOTAL	91.83	8.67	7.92	108.42	

ORDER DATE: 5/05/2023
 PO # JHT DATE: 6/30/2023
 NAME

Order Via eAft
 - SUMMARY -
 Cutoff Date: 6/30/2023

PO# 444

MACHET DAVED S

TYPE	YEAR	TOTAL	TOTAL AMOUNT	REMAINDER DATE	30TH MONTH OUT	TOTAL OUT
PP	2022	26826003	16.03	5.99	6.8	31.84
PP	2023	4642021	39.95	5.94	2.52	48.41
PP	2021	374523031	10.30	1.02	1.34	13.74
PP	2021	17423021	35.76	5.98	6.25	50.61
PP	2020	205653032	10.30	1.02	1.34	13.74
PP	2020	205653032	10.30	1.02	1.34	13.74
PP	2019	24913021	10.30	1.02	1.34	13.74
PP	2019	24913021	10.30	1.02	1.34	13.74
PP	2018	566263032	10.30	1.02	1.34	13.74
PP	2018	566263032	10.30	1.02	1.34	13.74
		TOTAL	181.36	26.13	15.36	363.39

MACHET JEFFREY

PP	2022	23523022	305.08	33.89	33.23	382.09
PP	2020	212023024	30.41	1.06	33.96	93.41
PP	2019	158153022	89.34	0.94	35.21	333.55
PP	2019	158153022	169.10	10.03	25.92	369.26
PP	2019	158153021	35.10	1.52	33.83	99.44
		TOTAL	639.39	57.46	137.71	943.13

MACHET LAWRENCE FRANCIS

PP	2024	189285909	45.73	1.20	2.64	47.44
PP	2022	162583025	90.75	4.08	2.61	97.44
PP	2024	169543024	20.20	1.02	.84	22.04
PP	2022	148583022	34.50	1.64	2.24	43.49
PP	2021	215783026	40.75	4.08	7.20	52.23
PP	2021	215783025	96.73	4.04	2.10	61.81
PP	2021	215783024	20.00	1.02	1.34	23.74
PP	2021	215783022	43.21	4.32	3.49	60.83
PP	2020	212023024	49.75	4.08	21.26	85.43
PP	2020	212023025	96.76	4.04	21.96	124.73
PP	2020	212023024	10.00	1.02	2.84	13.84
PP	2020	212023022	87.17	4.72	23.80	115.69
PP	2019	158153026	80.75	4.08	34.04	120.83
PP	2019	148183024	80.75	4.08	34.24	120.83
PP	2019	158153024	10.00	2.02	5.84	17.84
PP	2019	158153023	10.30	1.02	25.71	36.03
		TOTAL	933.89	53.21	127.42	1114.52

MACHET STEPHEN LEVI

PP	2023	25101004	31.03	1.20	2.24	34.44
PP	2019	23029003	20.95	1.96	25.76	48.66
		TOTAL	51.98	3.16	34.20	83.10

MACHET TAYLOR AUB

PP	2023	24628001	15.93	1.39	16.03	31.82
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MACHET TERRY MATTHEW

PP	2023	24928007	48.99	1.80	1.24	52.03
PP	2022	15720105	10.02	1.15	20.95	32.12
PP	2022	15720105	10.02	1.15	20.95	32.12
PP	2022	15720103	40.02	1.80	9.62	51.44
PP	2022	15720102	15.13	1.21	34	30.44
PP	2022	14928001	5.73	0.34	8.15	14.22
		TOTAL	135.91	11.24	116.64	263.79

MACHET ZACHARY EAV

PP	2022	24922004	38.90	1.20	1.25	41.35
PP	2022	18920103	5.72	0.34	44	51.44
		TOTAL	44.62	1.54	1.59	92.79

CONVERT DATE: 1/12/2023
PW & CPT DATE: 8/30/2023
ANNUAL

CUSTOMER DATE: 6/30/2023

CASH TAX LEFT
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WALTER JOSEPH COLLIER
WALTER RESISTANCE HOUSE

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	28361001	11.93	7.14	4.81	23.73
PP 2022	14974004	43.74	4.08	2.61	50.44
PP 2022	14974004	14.36	2.04	.64	17.04
PP 2022	14974004	29.74	4.08	3.91	37.73
PP 2022	14974004	40.75	4.08	7.10	51.93
PP 2022	14974004	10.00	3.04	4.74	17.78
PP 2022	14974004	31.74	3.18	5.54	40.46
PP 2022	TOTAL	161.02	26.74	19.94	207.70

WALTER LARRY BERNARD

PP 2022	14974004	43.74	4.08	7.81	55.63
PP 2022	14974004	10.00	3.04	.64	13.68
PP 2022	14974004	34.27	3.04	2.44	40.26
PP 2022	14974004	40.75	4.08	7.10	51.93
PP 2022	14974004	14.96	1.04	3.74	22.74
PP 2022	14974004	45.00	4.84	7.08	56.92
PP 2022	14974004	45.75	4.08	13.58	63.41
PP 2022	14974004	16.00	1.04	3.84	20.88
PP 2022	14974004	49.34	4.94	14.03	68.31
PP 2022	TOTAL	304.81	38.54	59.84	403.19

WALTER PATRICIA

PP 2022	14974004	4.63	.40	.99	6.02
PP 2022	14974004	8.63	.84	.65	10.12
PP 2022	TOTAL	13.26	1.24	1.64	16.14

WALTER PATSY MARIE
WALTER BOBEE WAHNE

PP 2022	14974004	31.94	2.11	1.79	35.84
PP 2022	14974004	41.79	4.16	3.79	50.74
PP 2022	14974004	45.75	4.08	3.63	53.46
PP 2022	14974004	46.74	4.08	3.63	54.45
PP 2022	14974004	18.00	1.81	1.15	20.96
PP 2022	14974004	28.74	2.84	1.65	33.23
PP 2022	14974004	45.75	4.08	3.81	53.64
PP 2022	14974004	46.74	4.08	3.81	54.63
PP 2022	14974004	15.00	1.50	.68	17.18
PP 2022	14974004	4.79	.47	.53	5.79
PP 2022	14974004	3.75	.38	.54	4.67
PP 2022	14974004	163.63	16.37	18.54	198.54
PP 2022	TOTAL	447.11	44.74	28.61	520.46

WALTER TOBY DONNETT

PP 2022	14974004	40.75	4.08	2.41	47.24
PP 2022	14974004	35.06	1.00	.84	36.90
PP 2022	14974004	245.43	24.54	21.04	291.01
PP 2022	TOTAL	321.24	31.64	24.26	377.14

WALTER MATTHEWS

PP 2022	14974004	10.00	3.00	1.74	15.74
PP 2022	14974004	24.72	2.47	1.15	28.34
PP 2022	14974004	36.62	1.66	3.44	41.72
PP 2022	14974004	24.35	2.42	1.01	27.78
PP 2022	14974004	20.62	1.60	1.34	23.56
PP 2022	14974004	148.18	14.82	21.83	184.83
PP 2022	14974004	24.79	2.42	1.13	28.34
PP 2022	TOTAL	254.34	25.82	30.45	310.61

NAME	CURRENT DATE	PER 5 INT DATE	OPEN THE FIRST	PAGE	TYPE YEAR	TICKET	TAX AMT	PENALTY AMT	UNPAID INT	TOTAL DUE
MALL MICHAEL BRIAN	08	2022	249990004		40.75		4.08		3.61	47.84
	09	2022	183990003		40.75		4.58		7.03	47.84
	09	2022	149990001		1,572.88		107.20		88.64	1,748.72
			TOTAL		1,654.38		115.86		99.28	1,849.52
WALLACE DARREN	07	2022	770310009		30.30		3.03		64	13.64
	09	2022	179200003		47.88		6.74		4.36	14.31
		TOTAL			71.88		7.39		5.05	30.81
WALKER DILLON	07	2021	511290003		30.30		3.02		1.74	15.76
	09	2021	532300003		393.63		33.36		31.14	376.13
		TOTAL			393.63		33.36		57.88	386.87
WALLS AMBER NICOLE	09	2019	620890004		40.75		4.08		23.56	68.39
	07	2018	629990003		15.03		1.56		5.04	26.04
		TOTAL			55.78		5.64		28.60	94.43
WALSH LAUREN MICHELLE	07	2022	570180004		40.75		4.08		3.61	47.44
	07	2022	302100003		13.03		1.30		.64	15.64
	09	2022	370790001		438.62		42.86		26.18	509.66
			TOTAL		492.40		48.24		30.43	569.06
WALSH SCOTT MICHAEL	07	2018	511300004		40.75		4.08		23.85	68.68
	09	2018	630510004		33.03		3.30		6.04	36.04
	02	2018	630510003		52.48		5.05		75.44	80.95
	09	2018	670510003		8.38		.88		4.47	14.09
		TOTAL		139.64		13.81		55.80	178.26	
WALTONS OR MICHAEL O'NEAL	09	2022	192260004		40.75		4.08		2.60	47.43
	07	2022	370240003		43.71		4.08		2.82	50.61
	09	2022	170490004		33.00		3.02		.64	36.66
	07	2022	370260002		256.69		27.61		14.51	298.81
09	2021	512160004		40.75		4.08		1.33	36.16	
09	2021	512380003		40.75		4.08		1.33	36.16	
09	2021	512380004		30.30		3.06		1.74	35.10	
07	2021	512380002		54.54		5.45		12.99	72.98	
		TOTAL		683.61		48.28		48.33	683.22	
WARD ROBERT A	09	2022	379900004		3.02		.30		.88	4.20
	09	2022	435400004		45.75		4.54		3.14	53.43
		TOTAL			48.77		4.84		4.02	57.63
WARD ROBERT MATTHEW	09	2021	312640005		40.75		4.08		7.69	52.52
	07	2021	312510004		30.30		3.03		1.54	33.87
	09	2021	312640002		236.44		23.44		84.76	344.64
	07	2021	312340001		233.19		23.32		21.89	278.40
		TOTAL		539.68		53.92		115.88	649.48	
WARD THOMAS FRANCIS	09	2018	630390003		40.75		4.08		20.84	65.67
	09	2018	630390001		74.67		7.47		32.44	114.58
		TOTAL			115.42		11.55		53.28	180.25
WARD THEODORE MARCEL	07	2018	630390004		12.75		1.28		76.53	90.56
	09	2018	631140001		10.00		1.03		6.34	17.37
	09	2018	631140003		37.90		3.73		13.11	54.74
			TOTAL		60.65		6.04		95.99	163.07

CURRENT DATE: 3/21/2023
 PER 1 JURY DATE 6/30/2023

Case# Date: 6/25/2023

CODE: TBA LIST
 - SUMMARY -

DATE #04
 4-TR5002P-

WALTER MARK MACHUGA

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	170860504	40.74	4.00	3.4	47.44	
PP 2022	172460031	19.00	3.00	.44	31.44	
PP 2022	172480031	173.00	17.13	13.13	261.81	
PP 2021	512560034	40.75	4.00	7.10	51.95	
PP 2021	512590023	10.00	3.00	3.74	37.74	
PP 2021	512560031	124.16	17.52	23.40	189.44	
	TOTAL	340.75	39.39	45.00	444.74	

WALTER RICHARD CLIFTON

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2018	570461004	20.10	1.50	3.04	16.08	
PP 2018	515440031	91.00	9.10	45.84	149.80	
PP 2018	431440031	79.52	7.05	36.56	113.34	
	TOTAL	170.62	17.65	85.40	239.34	

WALTER WALTER DEMP

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	370341002	40.76	4.20	3.81	47.44	
PP 2022	195540031	491.23	59.33	39.03	630.85	
PP 2022	170230002	45.76	4.00	2.63	47.44	
PP 2022	170230003	453.33	52.44	84.09	628.36	
PP 2021	512540006	43.79	4.00	3.10	51.41	
PP 2021	512540003	43.75	4.00	3.10	51.41	
PP 2021	512540004	13.00	1.00	3.74	34.74	
PP 2021	512540002	407.81	45.18	93.02	529.42	
PP 2021	512540003	48.90	4.74	12.25	66.36	
	TOTAL	1,771.25	171.65	176.49	2,129.20	

WALTER JIM CRAW TYRONE

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	271100010	10.00	3.50	.34	11.64	
PP 2022	371300010	24.84	3.00	3.29	36.34	
PP 2022	574300010	33.03	3.00	3.74	39.74	
PP 2022	454300010	48.91	4.80	4.00	59.64	
	TOTAL	116.78	11.30	11.37	147.44	

WALTER JEROME LEBON

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	271100010	40.94	4.00	4.36	49.30	

WASHINGTON BRADIE D

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2019	252800014	16.00	3.00	2.84	19.84	
PP 2018	563400010	39.53	3.84	3.86	47.23	
PP 2018	252800010	2.67	.20	.30	3.17	
PP 2018	444410004	30.20	3.00	3.04	36.24	
PP 2018	444410002	37.39	3.75	3.83	44.97	
PP 2018	444410001	2.00	.27	1.25	3.52	
	TOTAL	127.79	13.04	14.06	154.89	

WASHINGTON JAMES LEE

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	170760004	43.79	4.00	2.63	47.44	
PP 2022	370760003	40.75	4.00	2.81	47.44	
PP 2022	570740007	140.00	13.40	31.34	184.74	
PP 2022	170760001	84.34	8.54	6.22	109.10	
	TOTAL	349.88	30.24	42.90	422.02	

WASHINGTON THERESA F

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2018	610500010	43.75	4.00	20.25	68.00	
PP 2018	415440031	189.13	16.41	84.84	290.38	
	TOTAL	332.88	20.41	105.09	358.38	

WALTER CHRISTOPHER CAMPBELL

TIME YEAR	TICKET	VAL DEDUCT	PRIORITY DUE	EMPHASIS PER	TOTAL DUE	STATUS
PP 2022	170860508	40.94	4.00	2.63	47.44	
PP 2022	172700017	40.75	4.00	2.81	47.44	
PP 2022	173040004	40.74	4.00	2.81	47.44	
PP 2022	173080005	10.00	3.00	.44	13.44	
PP 2022	173080011	100.00	10.00	7.33	117.33	
PP 2022	173080012	83.43	8.95	5.94	108.32	
PP 2022	173080011	41.56	4.36	2.23	48.14	
PP 2022	173080004	48.75	4.00	3.10	55.84	
PP 2022	513040002	40.18	4.00	3.10	47.28	

PF 282	51336004	12.03	1.09	71	22.74
PF 302	51336002	88.41	8.84	18.50	113.86
PF 402	51336004	87.89	8.17	11.01	91.87
	TOTAL	653.43	65.17	68.03	784.80

WATSON LEONARD MERVIN

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

70	2022	171000004	43.75	4.38	3.81	67.94
20	2022	371000003	10.00	3.00	68	13.68
20	2022	371000002	76.94	7.68	4.03	88.65
		TOTAL	130.69	15.76	8.52	155.03

WATSON LEONARD MERVIN

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171130006	43.75	4.38	3.81	67.94
20	2022	371330005	40.73	4.08	2.61	67.42
20	2022	171130004	10.00	3.00	68	13.68
		TOTAL	94.48	11.46	6.09	112.03

WATSON ROBERT M

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171180006	43.75	4.38	3.81	67.94
20	2022	371300001	20.00	3.00	68	13.68
20	2022	371300005	41.28	4.31	9.78	55.37
		TOTAL	105.03	11.69	8.07	124.79

WATSON THOMAS MERVIN

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171700004	43.75	4.38	3.81	67.94
20	2022	371300001	20.00	3.00	68	13.68
20	2022	371300002	280.53	28.05	2.87	311.45
		TOTAL	344.28	35.43	7.36	387.07

WATSON CHANG A

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171600002	262.50	18.23	10.43	291.16
20	2022	371600001	31.00	2.70	1.72	35.42
		TOTAL	293.50	20.93	12.15	326.58

WATSON THOMAS B

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2019	252900000	20.00	1.00	3.24	24.24
20	2018	361800001	74.13	6.81	33.84	114.78
20	2018	656700001	81.15	8.32	41.82	131.29
		TOTAL	175.28	16.13	78.90	270.31

WATSON VALERIE M

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171800001	100.30	10.00	1.00	111.30
20	2022	222800001	132.84	13.29	30.14	176.27
20	2022	171800001	1.00	0.10	36	37.10
		TOTAL	234.14	23.39	37.14	294.67

WATSON TERRY TORCIA

TYPE YEAR TICKET TAX AMT PENALTY AMT INTEREST AMT TOTAL DUE

20	2022	171110004	40.75	4.08	3.43	67.94
20	2022	371500005	40.75	4.08	2.43	67.26
20	2022	371500004	20.00	3.00	68	13.68
20	2022	171500002	51.30	5.16	9.33	75.79
20	2022	371500001	24.45	2.45	2.33	49.23
20	2022	363500004	40.75	4.08	7.10	51.93
20	2022	615600004	40.75	4.38	7.16	52.29
20	2022	515500004	20.00	1.20	1.74	22.94
20	2022	614000001	11.71	6.11	10.64	28.46
20	2022	515500003	40.50	4.35	7.05	51.90
20	2022	371800004	40.75	4.08	31.94	76.83
20	2022	371800001	20.00	3.20	2.84	26.04
20	2022	371800002	41.80	4.14	23.82	73.76
20	2018	159600004	40.75	4.38	36.68	81.81
20	2022	371800005	40.75	4.38	34.04	79.17
20	2018	159600001	39.04	1.70	3.94	44.68
20	2018	159600002	21.84	3.10	22.58	47.52
20	2022	371800001	26.21	2.62	28.30	57.13
		TOTAL	624.41	62.41	122.03	808.85

CURRENT DATE: 7/15/2023
 PREP & PAY ENDS: 4/10/2023
 NAME: *****

Success Date: 6/16/2023

ORIGIN TAX DIST
 - COMPANY -

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 STATUS

WELTON VICTOR WATKINS

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	175500001	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELTON VICTOR WATKINS

PP 2022	371330004	40.75	8.99	2.81	52.55
PP 2023	371330003	10.00	1.50	.64	12.14
PP 2022	370530003	63.00	6.30	4.04	73.34
PP 2023	370530004	40.75	4.08	7.16	51.99
PP 2022	370530003	18.00	1.80	3.74	23.54
PP 2023	370530001	51.47	5.15	8.36	64.98
	TOTAL	215.97	21.63	25.03	262.63

WELDON JESSIE ANTHONY

TYPE	YEAR	TAXAMT	TAX DED	PROPERTY TAX	EXEMPTION RATE	TOTAL DUE
BP	2021	513810004	80.75	4.08	7.31	91.93
PT	7873	937660033	18.08	3.03	1.74	12.74
PF	2023	513820031	58.58	3.46	5.37	48.59
		TOTAL	81.33	8.74	14.31	112.36

WELDON JOE ANN

PT	2274	513820002	83.75	8.28	7.39	114.81
PT	2030	385560002	80.75	4.08	11.88	56.43
PT	2019	501910008	80.98	4.08	18.08	89.89
PT	2019	601840003	10.00	3.00	7.94	18.94
PT	2020	513820002	80.75	4.08	29.83	69.18
		TOTAL	378.80	27.32	59.57	289.56

WELDON MICHAEL ARNOLD

PT	2022	171840009	80.75	8.08	3.41	12.84
PT	2323	371820005	80.75	4.36	2.83	87.54
PT	2323	171840008	33.60	1.30	0.4	31.64
PT	2323	231820002	148.80	14.62	9.43	170.87
PT	2372	171840003	52.65	5.81	3.23	64.54
PT	2373	513820004	83.75	8.28	7.10	111.33
PT	2323	513820003	33.60	1.30	1.74	37.74
PT	2255	513820003	83.28	8.33	31.85	93.63
		TOTAL	401.38	42.14	34.86	489.98

WELDON ROBERT C

PT	2022	171840003	50.70	1.88	1.44	11.84
PT	2022	171840001	88.14	3.42	4.39	38.73
PT	2023	513820013	10.05	3.02	1.74	13.74
PT	2023	171840001	84.88	3.47	8.44	48.17
PT	2020	318130013	10.00	7.09	2.84	13.84
PT	2020	315513001	38.46	3.47	3.97	47.98
PT	2024	513820014	60.75	4.08	29.86	65.38
PT	2024	513820014	10.00	3.00	3.08	16.04
PT	2024	513820014	29.24	7.98	14.62	47.13
PT	2023	503460014	40.75	4.08	18.06	50.89
PT	2024	360380003	80.75	4.08	18.08	80.89
PT	2023	360380004	10.30	3.00	3.44	11.94
PT	2023	513820005	40.75	4.08	20.33	65.16
PT	2023	513820005	40.75	4.08	40.94	65.24
PT	2023	513820005	38.20	1.50	8.04	16.24
		TOTAL	464.51	39.70	115.70	449.31

WELDON FRANK RICHOLDS

PT	2022	171840001	84.88	6.69	4.38	76.90
PT	2373	513820003	76.08	7.83	18.26	96.84
PT	2323	171840006	48.15	4.08	2.31	43.84
PT	2373	171840007	81.75	3.88	4.61	87.94
PT	2022	171840006	48.79	8.08	7.81	67.84
PT	2022	171840005	48.74	8.08	2.81	47.84
PT	2021	513820008	39.62	7.94	6.70	58.49
PT	2021	513820007	46.48	4.08	7.19	53.83
		TOTAL	384.28	38.47	81.81	444.81

WELDON EMERSON DAVID

PT	2274	513820004	80.75	8.08	4.16	81.89
PT	2021	513820002	50.05	3.00	3.75	12.74
PT	2021	513820001	33.18	3.26	8.78	42.29
		TOTAL	43.94	8.48	14.62	128.96

COMPOUND DATE: 7/01/2023
 RUN & PRINT DATE: 8/24/2023
 NAME

Order: Date: 6/30/2023

CPM4 Tax List
 - Summary -

PAUSE F74
 TRAILER
 STATUS

WHEELS MRS MARY L

WHEEL MARY L

TYPE YEAR	TICKET	TAX AMT	Quality rate	INTEREST DGR	TOTAL DLX
BP 2012	372140010	16.03	3.03	.64	12.84
BP 2023	173140021	215.11	31.53	7.39	234.23
	TOTAL	187.14	37.53	8.04	349.47
BP 2013	373160003	7.79	.38	.28	8.77
BP 2023	173700011	214.61	31.06	14.15	256.52
BP 2023	344216004	59.20	1.01	1.74	13.74
BP 2023	374230012	1.76	.38	.32	4.74
BP 2023	374240021	230.23	33.03	13.30	283.56
BP 2023	375450035	10.06	1.05	2.14	13.44
BP 2023	375460041	5.75	.38	1.07	5.70
BP 2023	375460051	91.74	74.23	88.84	316.53
BP 2023	375460061	84.01	8.41	73.87	316.21
BP 2023	375460071	1.23	.33	1.38	8.66
BP 2023	375460081	221.02	32.41	87.11	330.22
BP 2023	375460091	74.71	7.61	33.21	114.62
	TOTAL	1,331.83	310.78	777.00	1,890.03

WEST YANNA RESIDUE

BP 2022	173230004	83.79	6.68	2.81	87.44
BP 2023	173230011	10.01	2.03	.61	11.64
BP 2022	373230012	91.48	3.45	5.49	103.42
	TOTAL	308.28	10.61	7.94	382.44

WEST MARSHIE

BP 2023	173230011	93.74	4.08	3.81	87.44
BP 2022	373230012	15.07	1.03	.68	31.64
BP 2024	373230012	65.65	6.97	4.32	78.49
	TOTAL	174.46	12.08	7.64	135.61

WEST MARYCH RESIDUE

BP 2022	173240014	40.75	4.08	2.81	47.48
BP 2023	173240011	16.03	1.30	.64	21.64
BP 2022	373240011	243.32	37.32	18.78	300.71
	TOTAL	743.37	34.31	23.01	899.59

WEST MATHIE GRANT

BP 2022	173240014	40.75	4.08	2.81	47.48
BP 2022	173240011	30.90	1.30	.64	31.64
BP 2023	173240011	243.32	37.32	18.78	300.71
	TOTAL	743.37	34.31	23.01	899.59

WEST ROBERT LORIS

BP 2024	368116008	41.71	8.08	36.06	65.81
BP 2019	161730003	3.15	.72	3.62	10.49
BP 2018	371140004	40.75	4.04	30.55	65.78
BP 2018	371140011	7.15	.72	3.81	11.48
	TOTAL	82.76	7.96	67.04	148.44

WEST SHELBY RUC

BP 2023	374700013	16.03	1.20	.68	11.44
BP 2023	374700011	37.58	5.74	3.58	46.80
BP 2023	374700012	44.44	6.44	8.35	75.25
BP 2023	374700011	79.33	7.44	9.33	93.93
	TOTAL	177.38	21.18	23.84	246.62

WESTALL MARG STONE

BP 2022	173420004	49.75	4.38	3.61	47.44
BP 2023	173420011	8.06	.85	1.09	11.04
	TOTAL	57.81	5.23	4.70	58.48

CURRENT DATE: 7/31/2023
 TYP & TOT DATA 6/30/2023
 NAME

CASH FLOW LIST
 - SUMMARY -

Cutoff Date: 6/30/2023

DUDE #75
 TRIAL
 STATUS

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE	STATUS
PP	2024	61240004	42.75	4.50	20.25	67.50	
PP	2024	61240101	20.00	3.00	8.04	31.04	
PP	2024	63240101	34.75	9.75	43.34	87.79	
		TOTAL	97.50	17.25	71.63	186.38	
PP	2021	51464004	42.75	4.24	7.10	54.09	
PP	2021	51464005	19.75	1.01	3.33	23.09	
PP	2021	51464006	50.00	2.00	1.74	53.74	
PP	2021	51464007	31.13	31.13	191.81	254.07	
		TOTAL	123.63	38.38	203.98	295.99	
PP	2022	57460001	12.50	1.00	0.00	13.50	
PP	2022	57460002	46.00	4.00	3.64	53.64	
		TOTAL	58.50	5.00	3.64	67.14	
PP	2022	57460004	6.89	1.10	0.00	7.99	
PP	2022	57460005	80.46	8.05	5.83	94.34	
PP	2022	57460006	235.95	10.80	4.83	251.58	
		TOTAL	323.30	19.95	10.66	353.91	
PP	2022	173610014	41.75	4.50	7.83	54.08	
PP	2022	173610015	20.00	3.00	6.00	29.00	
PP	2022	173610016	15.34	7.34	4.72	27.40	
PP	2022	173610017	40.75	4.00	3.33	48.08	
PP	2022	173610018	20.00	4.00	2.74	26.74	
PP	2022	173610019	74.75	7.88	13.72	96.35	
		TOTAL	213.69	36.52	37.52	287.73	
PP	2022	173610024	41.75	4.50	7.83	54.08	
PP	2022	173610025	20.00	3.00	6.00	29.00	
PP	2022	173610026	125.45	12.54	4.03	142.02	
		TOTAL	197.20	20.04	17.86	235.10	
PP	2018	612410024	41.75	4.50	20.58	66.83	
PP	2018	612410025	20.00	3.00	3.98	26.98	
PP	2018	612410026	26.46	2.05	13.34	41.85	
		TOTAL	88.21	9.55	37.90	135.66	
PP	2022	173610029	41.75	4.00	7.43	53.18	
PP	2022	173610030	62.35	4.00	3.61	69.96	
PP	2022	173610031	20.00	1.00	6.00	27.00	
PP	2022	173610032	41,000.00	307.00	68.75	41,375.75	
PP	2022	173610033	222.25	22.22	14.28	258.75	
		TOTAL	1,184.64	338.48	68.68	1,631.80	
PP	2018	601110021	94.50	8.85	17.40	120.75	
PP	2019	161010024	41.75	4.00	26.00	71.75	
PP	2019	161010025	20.00	2.00	1.00	23.00	
PP	2019	161010026	181.45	18.45	78.88	278.78	
		TOTAL	243.20	24.45	85.88	353.53	
PP	2022	274610024	16.00	1.00	0.00	17.00	
PP	2022	274610025	256.16	30.00	38.58	324.74	
PP	2022	274610026	39.18	3.88	2.50	45.56	
		TOTAL	311.34	34.88	41.08	387.30	

CURRENT DATE: 01/11/2021
PAY & INT DATE: 4/30/2023

Submit Date: 6/30/2023

TYPE TAX LIST
Summary

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STATUS

WHITE GARY SPENCER

TYPE	YEAR	TICKET	TAX AMT	PENALTY	DEB	INVEST	AMT	TOTAL
PP	2022	17331004	40.75		4.08		3.81	47.64
PP	2023	13262001	19.05		1.30		.61	21.96
PP	2024	17920003	255.83		39.96		16.43	312.22
		TOTAL	304.63		45.34		19.85	369.82

WHITE DAVID MCOOLE

PP	2022	17264004	99.75		4.05		5.41	109.21
PP	2023	17314008	45.79		4.96		2.63	53.38
PP	2024	11840004	32.03		1.00		.64	33.67
PP	2025	17314003	33.64		3.77		2.38	39.79
PP	2026	17314005	647.18		94.72		28.09	770.00
		TOTAL	878.37		108.50		36.95	1023.82

WHITE JEFFREY ALLER

PP	2022	17104001	19.05		1.49		.64	21.18
PP	2024	17350005	32.43		1.24		.60	34.27
PP	2025	16354002	32.92		1.02		1.78	35.72
PP	2026	16354005	35.33		1.53		2.68	39.54
PP	2027	17470003	32.93		3.02		3.98	40.93
PP	2028	13670005	55.55		1.52		4.33	61.40
		TOTAL	178.21		11.88		13.99	204.08

WHITE KRISTIA LATOIA

PP	2023	17333004	40.75		4.36		2.61	47.72
PP	2024	17314002	30.20		3.05		1.98	35.23
PP	2025	17314005	248.81		24.94		16.04	299.79
		TOTAL	329.76		32.35		20.63	382.74

WHITE LISA ANABELA

PP	2023	17340004	49.75		1.26		2.64	53.65
PP	2024	17314005	40.75		4.08		2.82	47.65
PP	2025	17114009	40.75		4.08		2.61	47.44
PP	2026	17314005	30.30		3.03		1.81	35.14
PP	2027	17314004	321.36		15.18		4.53	341.07
PP	2028	17314002	628.36		62.62		38.83	750.81
		TOTAL	1012.27		96.27		52.22	1160.76

WHITE PATRICK LAWRENCE

PP	2023	18164001	12.92		1.05		1.84	15.81
PP	2024	20746001	21.84		3.13		6.36	28.33
		TOTAL	34.76		4.18		8.20	43.14

WHITE MICHELLE D

PP	2023	17317002	43.75		4.08		3.41	51.24
PP	2024	17314001	187.47		27.15		18.22	232.84
PP	2025	17314004	40.75		4.26		2.19	47.20
PP	2026	17314001	19.05		1.30		1.74	22.09
PP	2027	17314001	330.43		33.16		32.97	396.56
		TOTAL	602.45		69.85		58.53	730.83

WHITE SAMUEL ANTHONY PAULSTREBY

PP	2023	17326004	40.75		4.08		3.41	48.24
PP	2024	17314001	16.95		1.30		.84	19.09
PP	2025	17326004	48.75		4.36		4.16	57.27
PP	2026	17314001	16.95		1.30		1.74	19.99
PP	2027	17326001	46.94		3.39		5.19	55.52
PP	2028	17314004	49.75		4.26		3.58	57.59
PP	2029	17326001	15.80		1.30		2.84	19.94
PP	2030	17326003	34.63		2.67		4.86	42.16
PP	2031	16160004	19.19		4.08		18.04	21.31
PP	2032	18150003	33.68		3.00		3.98	40.66
PP	2033	16160001	25.15		9.48		10.17	44.80
PP	2034	16160004	43.75		4.08		4.84	52.67
PP	2035	16160005	43.75		4.08		20.53	68.41
PP	2036	16160004	13.60		3.05		5.04	16.69
PP	2037	16160001	23.18		3.03		15.37	21.58

FD 2514 413391001
TOTAL

72.44
488.64

7.24
48.89

36.52
169.86

116.20
707.39

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COMPACT DATE: 7/01/2023
PIN # INF DATE: 6/30/2023

Output Date: 6/15/2023

CPER TAG LIST
- Summary -

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WHITE WAGON BARBER

TYPE	YEAR	TICKET	TAX AMT	PENALTY DED	CAPTURED TAX	TOTAL DED
PP	2022	173110004	40.76	4.09	3.63	47.48
PP	2022	173210005	40.77	4.08	7.61	47.44
PP	2022	173310004	33.66	3.93	44	31.84
PP	2022	173410004	43.75	4.38	7.19	51.02
PP	2022	173510003	33.60	3.37	1.78	37.74
PP	2022	173610004	43.75	4.34	11.58	56.43
PP	2022	173810003	33.60	3.30	3.88	35.84
PP	2022	173910008	49.75	4.38	16.08	60.44
PP	2022	174010001	40.76	4.29	14.06	49.02
PP	2022	174110005	40.75	4.34	11.08	49.08
PP	2022	174210003	50.00	3.90	3.94	54.94
PP	2022	174310003	35.19	3.53	3.90	37.44
PP	2022	174410004	40.75	4.08	34.55	65.38
PP	2022	174510005	40.75	4.08	36.85	64.39
PP	2022	174610004	14.00	3.01	3.74	16.04
PP	2022	174710002	35.43	3.54	23.86	54.89
		TOTAL	471.31	43.14	129.37	644.11
PP	2022	175210003	339.20	14.43	13.34	320.24
PP	2022	175310004	4.53	44	3.28	1.74

MILLFIELD SERVICE KIMMO

MILLFIELD SERVICE LOPONZO

MILLFIELD SERVICE WILES

PP	2022	175410005	46.75	4.08	2.61	41.84
PP	2022	175510003	33.60	3.30	64	23.64
PP	2022	175610004	34.45	3.45	2.22	40.11
PP	2022	175710004	40.76	4.38	3.94	47.44
PP	2022	175810003	50.00	3.30	64	33.64
PP	2022	175910002	247.97	26.76	11.11	213.53
PP	2022	176010004	40.75	4.08	3.33	42.94
PP	2022	176110003	10.00	3.00	1.74	12.74
PP	2022	176210001	255.65	21.91	41.05	288.11
		TOTAL	639.94	62.02	191.17	824.71
PP	2022	176310005	40.76	4.34	3.61	47.44
PP	2022	176410004	46.75	4.69	2.61	51.84
PP	2022	176510004	14.00	3.00	44	31.81
PP	2022	176610002	44.24	4.34	4.17	49.66
PP	2022	176710003	33.54	3.31	3.96	37.36
		TOTAL	188.14	14.47	12.09	204.64
PP	2022	177510007	41.75	4.04	2.61	47.41
PP	2022	177610001	2,440.25	341.08	99.51	2,880.25
		TOTAL	2,481.50	345.12	93.11	2,929.25

MILLFIELD SERVICE BRUNO

MILLFIELD SERVICE

PP	2022	177710001	48.24	4.80	3.14	50.94
PP	2022	177810001	24.00	3.00	1.39	25.69
PP	2022	177910004	10.00	3.00	84	13.84
PP	2022	178010004	563.02	54.72	34.69	652.43
PP	2022	178110002	276.02	23.83	24.83	284.03
PP	2022	178210002	28.33	2.61	1.80	32.74
PP	2022	178310003	44.25	4.43	7.84	56.52
PP	2022	178410004	3.79	3.4	34	4.37
PP	2022	178510001	24.17	2.41	2.00	24.34
PP	2022	178610002	44.24	4.36	3.81	49.42
PP	2022	178710003	719.25	37.33	17.06	824.44
PP	2022	178810001	34.30	3.40	3.33	38.03
PP	2022	178910001	34.30	3.40	3.33	38.03
PP	2022	179010004	10.30	1.09	1.74	12.83
PP	2022	179110003	340.90	21.06	41.06	392.01

FP 232:	535470056	34.23	3.31	5.42	38.64
FP 232:	535470085	66.80	8.65	6.33	83.23
FP 232:	673470094	3.78	34	.68	4.79
FP 232:	535470081	72.83	3.34	5.84	41.67
FP 232:	613470027	82.61	0.36	18.91	75.50
FP 202:	512470024	483.86	28.89	52.45	359.38
FP 202:	736570594	24.30	1.80	5.31	24.91
FP 202:	236570307	49.00	1.40	3.21	24.81
FP 202:	374870208	31.50	5.48	8.80	47.75
FP 202:	288370305	14.75	4.31	15.45	67.44
FP 202:	286570308	3.75	.38	1.63	5.75
FP 202:	358370303	74.17	1.43	9.76	47.24
FP 202:	236570303	48.01	6.61	24.76	66.13
FP 202:	538370301:	375.75	50.53	46.74	423.83
	Sum:	3,358.04	253.83	242.13	1,178.98

CURRENT DATE 1/31/2021
 FOR PRINT DATE 6/30/2021

Output Date: 6/30/2021

OPER TRAIL LIST
 Summary

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WITTMANN SUPPLY COMPANY

DEPT#121 <MGR>

WYDEN LONIS WILLIAM

CYCLE YEAR	ACTUAL	TVA OADR	PROBABILITY DUE	THRESHOLD DUE	TOTAL DUE	STATUS
PP 2023	17352000	45.75	4.08	3.81	47.44	
PP 2022	17352000	10.02	3.98	.64	36.84	
PP 2021	17352000	55.97	3.59	7.56	62.80	
TOTAL		111.74	11.65	12.01	147.08	
PP 2021	53180000	206.30	50.60	10.23	314.81	
PP 2020	14171000	40.75	5.76	16.06	62.57	
PP 2019	15171000	45.75	4.08	14.04	63.87	
PP 2018	15171000	31.00	2.03	3.84	36.87	
PP 2017	14171000	18.88	3.84	15.23	37.95	
PP 2016	18171000	35.87	3.55	14.34	53.76	
TOTAL		106.26	36.81	65.33	344.43	
PP 2023	17350000	361.53	14.05	10.33	385.91	
PP 2022	17350000	45.75	4.08	3.81	57.44	
PP 2021	17350000	10.02	3.98	.64	11.64	
PP 2020	17350000	50.91	5.05	1.21	53.17	
PP 2019	17350000	10.73	4.18	7.15	22.06	
PP 2018	17350000	10.02	3.98	1.78	15.78	
PP 2017	17350000	35.92	3.94	10.43	50.29	
TOTAL		313.94	33.24	28.73	375.91	
PP 2023	17350000	40.75	4.30	3.61	47.44	
PP 2022	17350000	15.50	1.62	.84	17.96	
PP 2021	17350000	308.84	21.45	15.61	345.90	
TOTAL		365.09	27.37	20.06	411.50	
PP 2023	17350000	40.75	4.08	3.81	47.44	
PP 2022	17350000	10.02	3.98	.64	11.64	
PP 2021	17350000	55.97	3.59	7.56	62.80	
TOTAL		116.74	11.65	12.01	147.08	

WELBY BONNIE GABLE

WELBY WELLY JAMES

WELBY ANNA ELLEN

WELBY JESSICA LARA

WELBY WELLY JAMES

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WELBY WELLY JAMES

24	70.4	847340003	1.20	18.04	18.04
88	20.4	64014994	51.40	53.87	53.87
		TOTAL	52.60	151.91	151.91

CLEARING DATE: 1/01/2023
 FROM THE LIST: 6/30/2023
 SUMMARY

TYPE	YEAR	TICKET	TAX AMOUNT	PENALTY DUB	FORFEITURE	TOTAL DUE	STATUS
PP	2022	27294804	50.00	3.00	64	11.64	
PP	2021	310396003	10.00	1.00	2.76	13.76	
PP	2021	326050001	94.75	5.00	4.64	104.39	
PP	2021	319230003	33.00	1.50	2.84	37.34	
PP	2021	317820002	57.74	3.70	16.42	77.86	
PP	2021	163100001	23.00	1.20	3.04	27.24	
PP	2021	182300002	83.45	5.27	10.87	99.59	
		TOTAL	135.15	19.51	55.32	209.98	
PP	2022	270930003	16.00	1.00	.64	17.64	
PP	2022	370460001	784.47	22.46	14.40	821.33	
PP	2021	375510006	1.00	1.00	1.74	3.74	
PP	2021	198410009	181.93	16.14	28.32	226.39	
PP	2021	326510001	31.99	3.42	3.97	39.38	
PP	2020	303490005	10.00	3.00	11.88	24.88	
PP	2020	303490001	10.00	4.00	15.39	29.39	
PP	2019	259960005	10.00	3.00	14.00	27.00	
PP	2019	280000001	74.73	7.93	33.43	116.09	
PP	2019	259960001	10.00	3.00	14.00	27.00	
PP	2019	259960002	12.48	3.36	4.32	20.16	
PP	2019	259960003	596.48	53.87	108.84	759.19	
		TOTAL	140.74	4.00	2.62	147.36	
PP	2022	174310001	18.35	2.88	1.84	23.07	
PP	2022	174310009	40.75	8.00	3.92	52.67	
PP	2022	174310007	16.00	3.00	1.50	20.50	
PP	2022	174310008	10.00	1.00	.44	11.44	
PP	2022	174310004	34.88	3.00	4.83	42.71	
PP	2022	174310005	13.31	1.31	23.30	37.92	
PP	2022	174310002	123.33	33.32	30.74	187.39	
PP	2022	174310003	28.38	3.44	3.56	35.38	
		TOTAL	318.83	51.48	66.69	436.99	
PP	2022	174310006	4.00	4.00	3.62	11.62	
PP	2022	174310001	10.75	1.50	.84	13.09	
PP	2022	174310002	10.00	8.36	5.26	23.62	
		TOTAL	124.75	12.44	8.43	145.62	
PP	2022	174400001	46.75	4.68	3.81	55.24	
PP	2022	174400002	10.50	1.00	.64	12.14	
PP	2022	174400003	89.77	4.88	4.48	99.13	
PP	2021	316300004	40.75	4.00	1.10	45.85	
PP	2021	316300003	10.00	1.00	1.74	12.74	
PP	2021	316300001	61.14	2.33	20.68	84.15	
PP	2020	316490004	40.75	4.00	31.24	76.00	
PP	2020	316490003	10.00	1.00	1.84	12.84	
PP	2020	316490001	63.62	4.34	18.74	86.70	
		TOTAL	347.35	38.74	55.80	441.89	

WILLIAMS CATHARINE DON

WILLIAMS CHARLES E & KATHERINE D

WILLIAMS CHRISTINA MARY

WILLIAMS PHYSLIC LYNN

WILLIAMS STEWART HORACE

WILLIAMS TERRY LEE

WILLIAMS WENDY LEE

WILLIAMS WILSON WANDA

WILLIAMS JIMMIE

TYPE	TRIAL	CHARGE	TAX AMT	DEBITS CUR	INTEREST FIN	TOTAL DUE	STATUS
PP	2022	17446000	3.73	.21	.29	3.62	(
PP	2023	11449993	3.10	.93	.90	3.63	(
PP	2022	52610500	3.40	.88	.64	4.34	(
PP	2023	31741626	3.80	.88	1.06	5.26	(
PP	2023	38290300	3.54	.31	1.24	4.34	(
PP	2023	34260993	3.25	.47	1.28	4.88	(
		TOTAL	30.95	3.04	4.74	27.04	(

WILLIAMS KIM MARCI ALTRA

PP	2022	28060054	12.00	1.20	.64	3.84	(
PP	2023	28100302	19.41	3.94	1.36	22.66	(
PP	2021	30460908	10.00	2.99	3.78	15.78	(
PP	2021	37547000	31.48	3.39	3.83	37.49	(
		TOTAL	62.89	6.23	7.43	54.93	(

WILLIAMS LAMARCA VERONICA

PP	2022	37454020	40.26	4.08	2.63	47.44	(
PP	2022	17444609	19.02	2.50	.64	22.14	(
PP	2022	17454100	49.93	3.50	3.85	54.49	(
PP	2021	17894706	70.00	3.20	1.90	74.92	(
PP	2022	17454100	303.44	23.28	13.01	314.19	(
		TOTAL	342.64	34.36	23.03	393.97	(

WILLIAMS LISA NICOLE

PP	2022	37450302	40.26	4.08	2.63	47.44	(
PP	2023	17444609	21.54	2.16	1.89	25.29	(
PP	2021	52430077	43.28	3.26	3.30	50.12	(
PP	2022	52430051	61.31	6.11	23.68	90.17	(
PP	2022	92520927	43.25	4.91	31.59	86.41	(
PP	2022	23250051	61.19	6.10	37.39	104.37	(
PP	2023	18750924	43.25	4.08	36.26	89.19	(
PP	2023	46240524	30.20	3.02	3.84	34.94	(
PP	2023	18750923	42.41	5.00	29.70	74.47	(
PP	2023	61450308	80.25	4.04	26.44	104.47	(
PP	2023	92170923	30.00	3.00	5.04	38.04	(
PP	2023	63470921	84.28	6.43	22.54	113.65	(
		TOTAL	521.04	51.53	127.00	528.14	(

WILLIAMS LENA PAIGE

PP	2023	162610034	24.29	1.40	2.29	26.89	(
PP	2024	14160997	3.25	1.13	1.28	4.98	(
PP	2023	16261000	1.25	0.22	3.28	4.66	(
		TOTAL	24.53	2.66	7.93	28.64	(

WILLIAMS MORGAN

PP	2023	23750924	40.25	4.08	31.26	74.43	(
PP	2020	31544023	8.33	1.83	3.25	13.02	(
		TOTAL	48.08	4.91	33.93	67.84	(

WILLIAMS MORGAN JONES

PP	2024	63410303	50.00	3.08	5.04	58.04	(
PP	2022	17444608	80.25	4.08	5.63	89.48	(
PP	2023	17443100	33.30	1.30	.84	35.64	(
PP	2023	15440922	23.20	2.00	21.12	44.27	(
		TOTAL	206.75	10.08	26.47	243.28	(

WILLIAMS BROOKE NICHA ROMA

PP	2022	24051001	463.47	46.25	29.47	528.79	(
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WILLIAMSON CRAIG DOUGLAS

TYPE	YEAR	ISSUE	TAX AMT	REPAY DUE	INTEREST PAID	TOTAL DUE
PP	2018	11710003	10.80	1.50	2.84	13.84
PP	2020	11712001	11.05	2.12	3.48	14.14
PP	2019	11711001	18.00	1.80	7.12	24.00
PP	2014	11710003	18.00	3.00	8.04	28.04
PP	2018	11710001	17.45	2.75	8.80	26.00
		TOTAL	74.35	10.27	28.14	110.76

WILLIAMSON PATRICIA ABERNATHY

PP	2022	17478004	40.75	4.08	3.61	48.44
PP	2023	17479003	30.00	3.00	2.64	35.64
PP	2023	17478003	67.22	5.71	6.21	79.14
		TOTAL	137.97	12.79	12.46	163.22

WILSON MICHAEL JAMES

PP	2019	14081001	58.18	5.92	27.14	91.24
PP	2022	17482008	42.73	4.08	2.91	49.72
PP	2023	17481003	30.00	1.50	2.64	34.14
PP	2022	17482001	216.37	21.63	13.84	251.84
		TOTAL	267.28	23.13	12.13	302.54

WILSON MICHAEL JAMES

PP	2023	17484004	40.75	4.08	2.61	47.44
PP	2022	17483003	30.00	1.00	2.64	33.64
PP	2022	17484001	366.43	74.64	17.04	458.11
PP	2023	17483004	40.78	4.08	3.87	48.73
PP	2023	17483003	16.00	3.00	2.64	21.64
PP	2023	17483001	277.62	27.76	17.82	323.20
PP	2023	17483002	45.74	4.08	2.10	51.92
PP	2023	17483003	223.85	13.89	18.33	256.07
PP	2022	17483004	43.14	4.08	2.20	49.42
PP	2021	17483003	33.00	1.50	1.74	36.24
PP	2021	17483001	201.10	20.11	16.30	237.51
		TOTAL	1,187.36	124.43	133.69	1,445.48

WILSON MICHAEL JAMES

PP	2023	17486004	48.73	4.08	2.61	55.42
PP	2022	17485003	30.00	1.50	2.64	34.14
		TOTAL	78.73	5.58	5.25	89.56

WILSON MICHAEL JAMES

PP	2023	18110003	33.00	1.50	5.4	43.94
PP	2022	1810001	35.36	3.54	6.13	45.03
PP	2024	18110003	10.05	1.05	1.74	12.84
PP	2023	18110001	71.08	7.11	13.77	92.96
		TOTAL	149.49	13.20	26.04	188.73

WILSON MICHAEL JAMES

PP	2022	17530004	40.75	4.08	2.43	47.26
PP	2023	17530003	44.73	4.47	2.81	52.01
PP	2023	17530002	98.91	9.89	4.24	113.04
PP	2023	17530003	328.52	32.85	21.00	382.37
		TOTAL	508.91	50.30	19.48	578.69

WILSON MICHAEL JAMES

PP	2019	16208004	40.75	4.08	3.08	47.91
PP	2023	16208003	33.00	1.50	1.86	36.36
PP	2023	16208004	33.45	3.34	1.34	38.13
PP	2023	16208006	48.74	4.76	2.04	55.54
PP	2024	16208003	5.00	1.50	5.04	11.54
PP	2018	16208001	47.39	4.74	24.14	76.27
		TOTAL	218.31	23.98	32.34	274.63

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WILSON MANTON MURKIN

TYPE	YR	AMOUNT	DATE	INTEREST	TOTAL DUE
PP	2022	175000004	8 08	2.81	81.48
PP	2022	175000005	4 08	2.43	89.44
PP	2022	175000006	1 08	04	11.84
PP	2022	175000007	95 77	22.85	454.39
PP	2022	175000008	4 73	76.33	76.33
		TOTAL	31 56	33.02	588.84

WILSON MARSHALL MURKIN

PP	2022	175100004	4 38	3.41	47.81
PP	2022	175100005	3 06	.84	11.84
PP	2022	175100006	24 05	15.43	279.32
PP	2021	175100007	4 08	7.42	51.41
PP	2021	175100008	3 06	1 78	22.74
PP	2021	175100009	19 27	81.55	255.48
		TOTAL	67.44	63.03	549.23

WILSON DON IV MURKIN

PP	2023	183100004	4 34	14.06	63.89
PP	2023	183100005	1 08	3.94	74.98
PP	2023	183100006	3 78	16.96	43.56
PP	2023	183100007	4 04	25.55	65.38
PP	2023	183100008	8 08	21.54	65.18
PP	2023	183100009	1 38	3 04	18 04
PP	2023	183100010	4 71	28.34	84.79
		TOTAL	31 54	91.45	378.93

WILSON JAMES J

PP	2028	834730002	4 08	20.23	85.38
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WILSON JOSEPH RAY

PP	2023	632200004	4 08	16.05	80.85
PP	2023	632200005	1 70	3.84	18.84
PP	2023	632200006	3 34	34.59	108.34
		TOTAL	97 51	98.99	184.31

WILSON JERRY CORNEL

PP	2022	175210004	4 08	3.42	47.48
PP	2022	175210005	3 06	.84	32.84
PP	2022	175210006	8 08	6 76	163.49
PP	2021	175210007	4 04	7 16	31.33
PP	2021	175210008	3 06	3 74	22.74
PP	2021	175210009	5 42	12.84	34.72
		TOTAL	28 43	30 63	331 49

WILSON JR ALFONSO CORNET

PP	2023	183200004	4 38	34.26	44.84
PP	2023	183200005	1 06	3 74	24.84
PP	2023	183200006	4 08	20 53	94 14
PP	2023	183200007	3 06	4 04	16 04
		TOTAL	12 74	45 58	237 75

WILSON JR DONATE MURKIN

PP	2022	175300004	4 08	2.43	47 14
PP	2022	175300005	1 08	.84	11 84
		TOTAL	5 16	3 25	59 08

WILSON JR THOMAS BLANKET

PP	2022	183300004	3 06	04	11 84
PP	2022	183300005	49 19	32.63	279.83
PP	2022	183300006	38 16	15.85	313.42
PP	2022	183300007	38 47	33.84	243.74
PP	2022	183300008	3 30	1 74	23 74
PP	2022	183300009	35 68	27.28	198 97
PP	2022	183300010	32 75	22 38	183 10
		TOTAL	43 27	144 20	1 089 74

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WILSON EMMERLY CAMP

TYPE	YEAR	TAXOT	TAX AMT	REBATE DLS	INTEREST DLS	TOTAL DLS
PP	2021	51742004	40.78	4.08	4.19	51.93
PP	2022	51742003	13.59	1.30	1.34	12.74
PP	2023	61746995	284.37	36.44	44.88	328.48
		TOTAL	313.19	31.32	31.81	401.42
PP	2023	17533004	40.75	4.08	2.63	47.44
PP	2022	17533003	10.00	1.00	.84	11.84
PP	2021	61746999	10.75	4.08	7.39	52.93
		TOTAL	61.50	9.14	11.32	133.61

WILSON MARY DANIEL

PP	2022	28351003	59.50	4.30	.64	11.64
PP	2021	29189921	41.34	1.13	2.58	44.36
PP	2023	17584003	15.03	1.10	1.34	17.44
PP	2022	17584002	34.31	3.83	6.33	44.26
		TOTAL	149.83	10.26	11.29	171.80

WILSON MATTHEW BRUCEBERRY

PP	2022	17583004	41.75	1.94	3.61	47.46
PP	2021	17583003	10.30	1.00	.64	11.91
PP	2022	17583002	258.46	25.05	16.50	300.00
PP	2021	31730086	50.75	4.08	7.30	62.11
PP	2021	31730085	10.00	3.03	1.14	12.14
PP	2021	31730084	237.87	18.93	31.32	269.28
PP	2022	31854992	40.75	4.08	31.30	56.41
PP	2020	33834003	10.08	1.03	7.84	17.95
PP	2020	33834002	212.28	11.23	60.12	293.61
PP	2019	15347082	45.73	4.10	10.06	60.89
PP	2019	15347081	174.83	17.48	48.73	241.04
		TOTAL	1,912.94	159.88	323.92	2,196.74

WILSON QUINCY OSWALD

PP	2021	37586003	10.03	1.00	1.14	12.14
PP	2021	37586002	20.84	2.09	7.93	28.83
PP	2020	30330263	10.90	1.00	2.84	13.91
PP	2020	30330262	32.91	2.29	4.99	39.94
PP	2019	26123023	10.00	1.03	3.84	14.88
PP	2018	21123021	20.48	2.04	31.54	54.06
		TOTAL	94.13	8.45	24.71	116.29

WILSON ROLAND T

PP	2022	37586004	6.20	.83	.83	7.73
PP	2021	17583003	4.30	.82	4.0	7.12
		TOTAL	10.50	1.65	4.83	14.84

WILSON STANLEY MURKELL

PP	2019	16763004	40.75	4.08	14.66	59.43
PP	2023	15353003	30.20	1.00	3.94	35.14
PP	2023	15353002	286.47	19.65	77.41	383.53
		TOTAL	247.32	24.73	91.84	366.89

WILSON TERRY CEDON

PP	2023	17583005	38.20	1.30	1.14	40.64
PP	2023	17583004	10.00	2.03	.84	12.84
PP	2022	17583003	9.18	.84	.80	10.82
PP	2022	17583002	7.73	.84	.84	9.41
		TOTAL	65.11	4.81	3.62	73.54

WILSON TAYLOR ANTHONY

PP	2021	17583004	40.75	4.08	2.81	47.64
PP	2022	17583003	37.10	1.30	.64	39.04
PP	2023	17583002	461.50	45.15	43.48	550.09
PP	2022	17583004	40.75	4.08	2.61	47.44
PP	2022	17583003	50.00	3.00	.84	53.84
PP	2022	17583002	46.24	4.83	4.33	55.40
PP	2021	31730084	46.79	4.08	1.13	52.00

74	271	51741600	35.20	1.20	1.74	12.74
80	201	51141600	543.11	51.37	83.23	641.24
86	201	51344000	40.75	4.28	3.53	53.55
88	201	51444000	-0.30	1.10	1.74	32.74
92	201	51744000	43.24	6.14	21.42	81.85
		TOTAL	3,804.74	330.49	133.36	1,428.81

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WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

WILSON TRUCK SERVICE

TYPE	YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP	2022	175610004	40.75	4.08	3.41	47.44
PP	2022	175610005	9.70	97	63	11.32
PP	2022	175610007	154.76	31.48	20.34	144.75
		TOTAL	547.21	74.73	25.53	437.08
PP	2022	175610008	43.75	4.20	2.81	47.44
PP	2022	175610009	40.75	4.08	2.62	47.44
PP	2022	175610004	10.00	3.00	68	11.34
PP	2022	175610005	312.63	51.24	20.08	383.95
		TOTAL	494.11	10.42	28.43	470.47
PP	2022	175610001	4.30	.31	.60	32.83
PP	2022	175610002	9.32	.93	.63	10.31
PP	2022	175610003	15.09	3.03	1.74	12.74
PP	2022	175610004	1.43	.24	1.08	14.41
PP	2022	175610005	15.09	3.03	2.84	13.24
PP	2022	175610006	41.83	7.99	3.24	14.74
PP	2022	175610007	9.75	.99	3.84	14.43
PP	2022	175610008	9.75	.94	2.84	14.53
PP	2022	175610009	3.45	.35	4.77	18.11
PP	2022	175610010	9.85	.85	4.77	18.11
		TOTAL	98.80	30.30	28.23	148.03
PP	2022	175610001	41.75	4.08	2.62	47.44
PP	2022	175610002	47.25	4.38	9.81	47.44
PP	2022	175610004	23.20	1.20	41	21.64
PP	2022	175610007	89.87	4.84	9.88	51.68
PP	2022	175610008	52.89	5.30	41.84	41.84
		TOTAL	184.94	18.24	12.94	215.25
PP	2022	175610001	15.20	1.03	.84	13.64
PP	2022	175610002	52.63	5.24	4.03	53.81
		TOTAL	77.83	6.27	4.87	84.35
PP	2022	175610001	18.20	1.80	1.25	20.95
PP	2022	175610002	51.75	5.18	3.33	40.34
PP	2022	175610003	45.73	4.04	2.84	47.44
PP	2022	175610004	18.02	3.84	3.35	20.46
PP	2022	175610005	28.73	3.84	2.83	25.88
PP	2022	175610006	15.03	3.00	.84	12.61
PP	2022	175610008	207.53	12.75	32.53	318.28
PP	2022	175610009	42.43	8.64	3.35	26.74
PP	2022	175610004	41.63	3.56	3.25	28.94
PP	2022	175610001	111.44	41.19	43.64	145.38
PP	2022	175610002	3.74	.36	.84	4.21
PP	2022	175610005	145.17	14.41	9.84	163.23
		TOTAL	1,401.74	141.19	90.67	1,441.43
PP	2022	175610004	44.73	4.04	1.25	53.93
PP	2022	175610003	30.20	1.20	1.74	32.94
PP	2022	175610001	113.25	19.40	19.17	143.54
		TOTAL	188.18	16.38	22.03	214.33

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WYNNEBETTER YOUNGDA BONDISE

WANDA BRAD WHEELER JR

WANDA TARA A LYNNETTE

WEND JERRY LOHN

WENDY SUEAN MARIE

WENGO DANIEL HALLS

WENDEL DORIS SWANNE

WENDEL VERNA CHALISTONIER

WENDELL LYNN SHAWLON

WESS WYNETS

WESS TARA G

WESS JAMES H JR

TYPE	YEAR	TOTAL	TAX DED	QUALITY Pmt	INTEREST	TOTAL Pmt
PP	2022	374740004	40.74	4.09	2.81	47.44
PP	2022	375743031	30.50	1.30	.84	32.64
PP	2022	375743031	849.84	81.99	43.70	975.53
	TOTAL	700.00	700.00	13.37	48.44	811.81
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	38.00	1.40	2.12	41.52
PP	2022	375743031	30.00	1.00	.84	31.84
PP	2022	375743031	35.41	28.74	12.61	76.76
PP	2022	375743031	249.04	24.40	16.98	290.42
PP	2022	375743031	3.76	3.74	4.37	11.87
	TOTAL	716.72	716.72	111.64	65.41	893.77
PP	2022	375743031	43.75	4.29	3.11	51.15
PP	2022	375743031	50.00	1.00	.84	51.84
PP	2022	375743031	128.00	17.93	8.32	154.25
	TOTAL	191.75	191.75	23.02	12.27	226.04
PP	2022	375743031	14.76	1.48	.84	17.08
PP	2022	375743031	549.41	29.23	18.73	637.37
	TOTAL	564.17	564.17	30.71	19.57	614.51
PP	2022	375743031	43.75	4.29	3.11	51.15
PP	2022	375743031	7.73	.72	.48	8.93
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	3.14	.72	.48	4.34
	TOTAL	95.37	95.37	9.23	6.87	111.47
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	82.50	8.34	4.84	95.68
	TOTAL	164.00	164.00	12.42	10.46	186.88
PP	2022	375743031	40.75	4.29	3.11	51.15
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	61.53	8.16	5.51	75.20
	TOTAL	143.03	143.03	12.45	11.42	164.90
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	18.29	1.03	.84	20.16
	TOTAL	59.04	59.04	5.04	3.65	67.73
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2020	375743031	40.75	4.08	2.81	47.44
	TOTAL	81.50	81.50	8.16	5.62	97.12
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	33.50	2.29	.84	36.63
PP	2022	375743031	69.87	5.34	3.11	78.32
	TOTAL	144.12	144.12	12.71	6.76	165.59
PP	2022	375743031	40.75	4.08	2.81	47.44
PP	2022	375743031	37.20	1.30	.84	39.34
PP	2022	375743031	84.54	4.61	2.81	91.96
PP	2022	375743031	40.75	4.29	3.11	48.15
PP	2022	375743031	50.26	1.30	.84	52.40
PP	2022	375743031	95.73	6.17	3.11	105.01
	TOTAL	215.54	215.54	21.34	13.98	250.86

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MIKE MARINO JICOMA

MIKE JEROME OLSON

MIKE SANDRA A

MIKE TERESA JARRE

MICHELLE LINDA GALE

MITCHEL CELISA KUBIK

MOORE PAUL F

MOORE ROBERT HOBAN

MOORE DEBORAH ANN

TYPE	DEBIT	CREDIT	TAX DED	PENALTY SUR	INTEREST PAY	TOTAL DUE
PP	2022	176221001	3.86	.19	50	7.15
PP	2022	31326004	24.03	2.90	1.60	28.53
PP	2022	31326005	25.30	2.52	1.61	29.43
PP	2022	31326006	10.66	1.01	.64	12.31
PP	2022	31326007	1,203.38	126.44	42.53	1,372.35
PP	2022	31326008	37.36	37.33	11.14	85.83
		TOTAL	1,513.58	163.98	97.52	1,775.08
PP	2022	176221034	40.25	4.08	2.61	47.94
PP	2022	176221035	40.73	4.08	2.61	47.44
PP	2022	376220002	319.63	15.99	45.60	381.22
PP	2022	176220001	178.98	17.83	12.48	209.29
		TOTAL	897.67	89.97	63.33	1,051.97
PP	2022	176220006	51.75	5.18	3.33	60.26
PP	2022	176220007	23.65	2.36	1.54	27.55
PP	2022	176220008	173.50	17.35	11.24	202.09
PP	2022	176220009	487.13	48.71	32.21	568.05
PP	2022	176220010	51.75	5.18	3.33	60.26
PP	2022	313260034	14.60	1.46	.94	17.00
PP	2022	313260037	356.40	35.64	22.70	414.74
PP	2022	313260038	227.76	22.78	14.18	264.72
PP	2022	313260039	31.75	3.18	2.01	36.94
PP	2022	313260040	201.00	20.10	13.15	234.25
PP	2022	313260041	51.75	5.18	3.33	60.26
PP	2022	313260042	227.76	22.78	14.18	264.72
		TOTAL	1,435.26	143.58	94.73	1,673.57
PP	2022	176220008	47.35	4.73	3.11	55.19
PP	2022	176220009	46.79	4.68	3.03	54.50
PP	2022	176220010	45.78	4.58	3.02	53.38
PP	2022	313260008	14.60	1.46	.94	17.00
PP	2022	313260009	50.82	5.08	3.27	59.17
		TOTAL	167.34	16.73	10.98	195.05
PP	2022	176220013	49.75	4.98	3.31	58.04
PP	2022	376220001	41.25	4.12	2.71	48.08
PP	2022	176220010	24.06	2.41	1.57	28.04
PP	2022	176220008	43.75	4.37	2.85	50.97
PP	2022	176220009	19.92	1.99	1.30	23.21
PP	2022	176220006	539.18	53.92	35.26	628.36
PP	2022	176220004	2.22	.22	.14	2.58
		TOTAL	681.56	68.19	44.32	794.07
PP	2022	313260045	.48	.48	.31	1.27
PP	2022	176220002	45.73	4.57	3.02	53.32
PP	2022	313260002	314.67	31.47	20.34	366.48
		TOTAL	370.88	37.53	23.67	432.08
PP	2022	282250013	36.00	3.60	2.34	41.94
PP	2022	302500003	49.43	4.94	3.29	57.66
PP	2022	687100003	10.00	1.00	.66	11.66
PP	2022	687100002	91.97	9.19	6.03	107.19
		TOTAL	177.40	17.73	11.66	206.79

TOTAL DUE

CURRENT DATE: 7/15/2025
 PER & INT DATE: 6/30/2023

OPEN TAB LIST
 - EDDOUBLY -

Display Date: 6/30/2023

PAGE 001

WOOD JR RONALD JOSEPH

TYPE	DATE	DEBIT	PAID	REMAINING	INTEREST	DATE	AMOUNT	REMAINING
PP	2022	10960004	40.74		3.81		47.48	
PP	2022	37874000	10.95				31.84	
PP	2022	27676001	19.28		22.82		232.36	
PP	2021	18848004	40.75		7.12		37.83	
PP	2021	21845001	16.02		3.74		22.24	
PP	2021	14448001	14.93		49.14		183.81	
		TOTAL	845.14		80.03		638.16	

WOOD JAMES DALTON

PP	2021	11914004	40.74		3.24		44.81	
PP	2020	34990001	33.00		2.80		25.84	
PP	2020	21840001	48.95		14.38		68.14	
PP	2019	14103004	28.75		13.53		42.98	
PP	2019	16481001	79.59		7.74		14.34	
PP	2019	18403001	43.30		15.88		60.23	
		TOTAL	174.35		49.79		287.55	

WOOD BRUCE C WELLS

PP	2020	13944004	40.75		70.95		85.30	
PP	2018	63690001	7.50		3.61		15.44	
		TOTAL	47.80		28.36		78.88	

WOOD JAMES FRANK

PP	2021	11876004	38.02		3.13		32.83	
PP	2023	61816001	4.95		.65		4.34	
PP	2023	50760001	3.76		.85		4.78	
PP	2023	13919004	50.70		6.11		94.91	
PP	2023	22975001	1.78		1.37		6.20	
PP	2023	13919001	4.76		1.32		3.89	
PP	2023	16485004	18.00		7.39		26.89	
PP	2023	34479001	4.25		1.48		4.80	
PP	2023	16485001	1.24		1.26		4.84	
		TOTAL	75.91		31.91		308.91	

WOOD JOSE MARIE

PP	2023	14480004	40.75		2.81		47.14	
PP	2022	37680001	40.74		2.63		47.44	
PP	2022	17489001	101.22		6.03		330.15	
		TOTAL	182.71		11.47		224.72	

WOOD JAMES R

PP	2023	11561004	40.75		36.34		63.44	
PP	2019	14490001	43.75		18.94		60.89	
PP	2019	16480001	129.74		26.01		289.96	
PP	2019	11010001	231.23		93.33		315.52	
		TOTAL	645.47		164.62		639.78	

WOOD KENNETH

PP	2023	14433001	40.75		4.08		47.84	
PP	2022	17493001	254.13		23.29		365.45	
		TOTAL	294.88		27.37		413.29	

WOOD LOREN RICHARD

PP	2022	17493001	40.75		4.69		47.44	
PP	2023	17496001	40.75		2.61		45.48	
PP	2022	17496004	30.00		.64		31.64	
PP	2022	14990001	64.05		41.10		165.95	
PP	2022	17496001	54.14		32.73		183.91	
		TOTAL	1,242.18		118.89		1,441.08	

CUSTOMER: 1/01/2023
 PBM & THE NAME: 8/13/2023
 NAME: ---

ORDER DATE: 6/30/2023
 ORDER TAG LIGHT
 SUMMARY:

PAGE 008
 ---TRAILER---

WOOD SUSAN H

ITEM NAME	QUANTITY	UNIT PRICE	TOTAL AMOUNT	POPALITY DUE	INTEREST DATE	TOTAL DUE
PP 2020	189530103	33.50	633.92	1.00	7.84	634.92
PP 2020	338450201	79.13	267.71	1.00	22.48	268.71
PP 2014	053140015	16.00	8.00	2.00	2.94	10.94
PP 2019	16218001	75.35	37.68	2.00	28.48	39.68
TOTAL		175.28	1007.31	6.00	62.74	1074.05

WOOD HILLMAN CAROL

PP 2020	450720001	10.40	4.60	3.00	5.24	7.84
PP 2010	458780006	49.75	24.38	8.00	20.55	44.88
PP 2018	636780009	24.75	12.38	7.00	24.89	36.27
PP 2018	636780008	50.70	25.35	1.00	5.34	30.69
PP 2018	698789902	413.45	206.73	10.00	243.90	450.63
PP 2018	678780001	117.78	58.89	4.00	25.02	83.91
TOTAL		960.33	483.33	30.00	154.96	668.29

WOODS ANTHONY R

PP 2023	177200104	40.75	18.34	4.00	2.81	21.15
PP 2022	177120005	10.00	5.00	1.00	6.8	11.80
PP 2022	177120011	46.33	23.17	8.00	2.91	34.08
TOTAL		97.08	46.51	13.00	11.52	68.03

WOODSON METALLURA BERNAL

PP 2020	277180006	40.75	20.38	4.00	9.41	29.79
PP 2022	317200008	45.75	22.88	4.00	2.61	27.49
PP 2023	177200104	35.00	17.50	1.00	1.81	19.31
PP 2023	377200001	53.38	26.69	5.00	12.84	34.53
PP 2023	377200101	40.34	20.17	4.00	2.39	24.56
TOTAL		215.22	107.62	18.00	28.06	136.56

WOODSON GEORGE J

PP 2018	634440004	45.75	22.88	4.00	21.62	44.48
PP 2010	634440003	7.15	3.58	7.00	5.61	13.19
TOTAL		52.90	26.46	11.00	27.23	53.69

WOODSON MATYLA BRUNTE

PP 2012	177200004	40.75	20.38	4.00	2.81	23.19
PP 2017	177200102	45.94	22.97	8.00	2.41	27.44
PP 2023	177200004	33.00	16.50	1.00	1.84	18.34
PP 2023	177200102	61.33	30.67	8.00	2.37	33.04
PP 2023	199300001	63.25	31.63	6.00	3.47	35.10
PP 2021	519300006	42.75	21.38	4.00	1.20	22.58
PP 2021	619300005	40.75	20.38	4.00	2.16	22.54
PP 2021	519300104	40.40	20.20	1.00	1.74	21.94
PP 2021	519300102	49.43	24.72	5.00	20.85	45.57
PP 2021	619300001	39.08	19.54	8.00	20.29	47.83
TOTAL		444.48	222.24	44.00	51.88	270.36

WOODSTOCK BRANT REFORMATION

PP 2021	519300104	43.75	21.88	4.00	7.20	29.08
PP 2021	618150013	40.15	20.08	8.00	7.16	27.24
PP 2023	538150002	54.38	27.19	5.00	9.43	31.62
PP 2021	539190003	28.32	14.16	3.00	5.49	19.65
TOTAL		166.60	82.30	20.00	29.28	113.02

WOODSTOCK DANIEL TORRES

PP 2014	616280007	40.75	20.38	4.00	20.16	40.54
PP 2014	607780009	10.00	5.00	3.00	9.04	14.04
PP 2016	647160003	47.44	23.72	4.00	21.43	45.15
TOTAL		98.23	49.12	11.00	50.63	99.75

WOODSTOCK DANIEL TORRES

PP 2014	607780009	10.00	5.00	3.00	9.04	14.04
PP 2016	647160003	47.44	23.72	4.00	21.43	45.15
TOTAL		57.44	28.72	7.00	30.47	59.19

CURRENT DATE: 1/12/2013
 NEW & INC DATE: 8/19/2012
 OFFER VAL LIST
 NAME: - SUMMARY -
 Occall Date: 6/30/2013

MONROE HOUL JEAN

TYPE	YEAR	FORM	TAX AMT	PRODUCT BLR	INTEREST DUE	TOTAL BLR	STATUS
PP	2012	177530026	46.78	4.08	3.41	47.44	
PP	2012	177530026	40.75	4.59	2.62	47.44	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MONTGOMERY JUSTIN CHRISTOPHER

PP	2012	177530026	41.75	4.68	2.61	49.04	
PP	2012	177530026	46.49	8.25	6.74	61.48	
PP	2012	177530026	46.75	4.08	7.30	58.13	
PP	2012	177530026	34.53	7.48	32.28	74.29	
		TOTAL	169.52	24.49	28.93	222.94	

MULLOOLAN GEORGE J

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MURPHY JERRY WYATT

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MURPHY TRACEY RENE

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MURPHY AUTOSINE PAUL

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MURPHY ANJOU MICHELLE

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

MURPHY CHARLES BRAD

PP	2012	177530026	46.75	4.08	3.41	54.24	
PP	2012	177530026	40.75	4.59	2.62	47.96	
PP	2012	177530026	30.30	1.00	6.8	37.84	
PP	2012	177530026	38.24	1.52	2.52	41.28	
PP	2012	177530026	86.76	6.67	6.97	94.40	
		TOTAL	232.43	11.26	13.94	257.63	

CHECKING DATE: //23/2023
 PAY & INT DATE: 6/30/2023
 name

OTHER TAX LIST
 - Summary -
 Detail Date: 6/30/2023

DATE: 4/8
 TRIALS
 STATUS

WRIGHT CONCRETE VEHICLE

WRIGHT TRAIL LOAN

WRIGHT JACQUESLENE MARRIE

WRIGHT JUMP MACHINERY

WRIGHT JENICE A

WRIGHT LISA MARCOU

WRIGHT LOU KATIE

WRIGHT MARGARET

TYPE	YEAR	TICKET	TAX AMT	REPAYMENT	INTEREST AMT	TOTAL DUE
PP	2022	177662601	51.15	3.12	60.27	
PP	2022	177662602	323.88	15.40	339.28	
		TOTAL	375.03	18.52	393.55	
PP	2022	177701005	46.74	3.61	50.35	
PP	2022	177701004	10.02	.85	10.87	
PP	2022	177763001	26.23	2.60	28.83	
PP	2022	177763001	357.61	29.95	387.56	
		TOTAL	440.61	36.03	476.64	
PP	2022	177764004	40.75	3.61	44.36	
PP	2022	177764003	11.03	.94	11.97	
PP	2022	177764004	61.73	5.32	67.05	
PP	2022	177764003	44.83	3.74	48.57	
		TOTAL	158.34	13.61	171.95	
PP	2020	144882004	40.75	3.61	44.36	
PP	2022	140880001	11.03	.94	11.97	
PP	2022	140880002	408.74	33.88	442.62	
		TOTAL	460.52	38.43	498.95	
PP	2021	176152001	10.02	3.74	13.76	
PP	2022	176152001	66.81	5.33	72.14	
		TOTAL	76.83	9.07	85.90	
PP	2022	177762004	40.73	3.62	44.35	
PP	2022	177762003	29.59	.81	30.40	
PP	2022	177762002	323.87	21.82	345.69	
PP	2022	177762001	49.75	4.27	54.02	
PP	2022	177762001	1498.21	123.74	1621.95	
		TOTAL	1942.05	153.26	2095.31	
PP	2020	140131004	5.08	31.58	36.66	
PP	2020	140131003	1.00	7.84	8.84	
PP	2020	140131002	171.85	13.26	185.11	
PP	2020	140131001	40.75	3.62	44.37	
PP	2020	140131001	10.02	3.74	13.76	
PP	2020	140131002	364.83	26.30	391.13	
		TOTAL	552.53	57.34	609.87	
PP	2022	145810004	46.74	3.61	50.35	
PP	2024	145810001	10.02	3.74	13.76	
PP	2024	145810002	48.94	3.99	52.93	
		TOTAL	105.70	11.34	117.04	
PP	2022	145810004	30.10	.84	30.94	
PP	2022	145810003	5.08	.35	5.43	
PP	2022	145810002	143.44	9.08	152.52	
PP	2022	145810001	10.54	.88	11.42	
PP	2022	145810001	2.73	.18	2.91	
		TOTAL	192.28	13.03	205.31	



WRIGHT THOMAS REBEK

TYPE YEAR	TICKET	TAX OWED	PENALTY DUE	INTEREST DUE	TOTAL DUE
PP 2022	11720204	42.79	4.04	3.81	50.64
PP 2022	17948009	31.75	5.14	3.22	40.11
PP 2022	17781002	41.81	5.18	4.82	51.81
PP 2022	17781001	40.03	4.84	4.80	49.67
PP 2021	119754036	48.78	4.08	7.10	59.96
PP 2021	119745034	73.73	5.48	9.03	88.24
PP 2021	118975004	19.02	3.05	1.78	23.85
PP 2021	119490027	109.69	12.84	19.12	141.65
PP 2022	122780031	74.39	7.81	11.86	94.06
PP 2020	119180026	80.15	4.08	13.58	97.81
PP 2020	118660024	54.78	5.28	14.71	74.77
PP 2020	118180004	13.56	1.93	2.84	18.33
PP 2020	118040023	109.17	12.84	18.34	140.35
PP 2020	118040023	84.10	4.41	23.98	112.49
PP 2020	118040023	79.16	78.10	148.32	305.64
PP 2021	177810024	28.03	3.81	1.15	32.99
PP 2021	177810023	3.75	3.38	3.26	10.39
PP 2021	177810022	3.36	3.96	3.24	10.56
PP 2021	119716026	39.00	4.80	3.15	46.95
PP 2021	119716025	1.74	3.96	1.58	7.28
PP 2021	119716024	5.75	3.34	1.89	10.98
PP 2020	118701004	38.05	3.30	5.21	46.56
PP 2020	118701003	5.73	1.8	1.27	8.80
PP 2020	118701001	1.74	5.2	1.25	8.21
PP 2019	118581004	40.73	4.08	16.34	61.15
PP 2019	118370024	14.02	3.81	7.09	24.92
PP 2019	118370023	10.03	3.02	4.84	17.89
PP 2019	118370022	7.25	3.34	3.28	13.87
PP 2019	118370021	348.53	34.84	42.84	426.21
PP 2022	118110023	30.01	3.01	4.4	37.42
PP 2022	118110022	45.71	4.57	6.08	56.36
PP 2022	118110021	51.71	5.17	7.13	64.01
PP 2020	118110023	10.01	3.02	3.91	16.94
PP 2020	118110022	28.89	2.87	3.84	35.60
PP 2020	118110021	38.59	3.85	5.09	47.53
PP 2020	178110024	42.75	4.28	5.83	52.86
PP 2020	178110023	30.00	3.00	4.54	37.54
PP 2020	178110022	152.44	15.24	20.38	188.06
PP 2020	178110021	225.24	22.52	30.32	278.08
PP 2020	178110020	42.75	4.28	5.83	52.86
PP 2020	178110019	10.01	3.02	3.91	16.94
PP 2020	178110018	28.89	2.87	3.84	35.60
PP 2020	178110017	38.59	3.85	5.09	47.53
PP 2020	178110016	42.75	4.28	5.83	52.86
PP 2020	178110015	30.00	3.00	4.54	37.54
PP 2020	178110014	152.44	15.24	20.38	188.06
PP 2020	178110013	225.24	22.52	30.32	278.08
PP 2020	178110012	42.75	4.28	5.83	52.86
PP 2020	178110011	10.01	3.02	3.91	16.94
PP 2020	178110010	28.89	2.87	3.84	35.60
PP 2020	178110009	38.59	3.85	5.09	47.53
PP 2020	178110008	42.75	4.28	5.83	52.86
PP 2020	178110007	30.00	3.00	4.54	37.54
PP 2020	178110006	152.44	15.24	20.38	188.06
PP 2020	178110005	225.24	22.52	30.32	278.08
PP 2020	178110004	42.75	4.28	5.83	52.86
PP 2020	178110003	10.01	3.02	3.91	16.94
PP 2020	178110002	28.89	2.87	3.84	35.60
PP 2020	178110001	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86
PP 2020	178110000	30.00	3.00	4.54	37.54
PP 2020	178110000	152.44	15.24	20.38	188.06
PP 2020	178110000	225.24	22.52	30.32	278.08
PP 2020	178110000	42.75	4.28	5.83	52.86
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PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
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PP 2020	178110000	10.01	3.02	3.91	16.94
PP 2020	178110000	28.89	2.87	3.84	35.60
PP 2020	178110000	38.59	3.85	5.09	47.53
PP 2020	178110000	42.75	4.28	5.83	52.86

YOUR IDENTIFY SHARE

TYPE	YEAR	TICKET	TAX GRD	PRDULT DLS	INTEREST DUE	TOTAL SHR
PP	2024	173150235	40.76	4.08	3.41	47.44
PP	2022	176120204	12.50	1.00	.64	14.44
PP	2023	177830202	944.38	PP.46	47.28	3,133.36
PP	2022	178130202	7.89	.78	.51	9.18
PP	2021	519770204	82.25	4.20	1.12	91.42
PP	2021	519770204	18.68	1.80	1.14	21.62
PP	2021	519770202	879.38	47.94	141.35	1,020.47
PP	2021	519770201	8.25	.82	.44	10.42
PP	2020	349970204	40.76	4.08	11.54	56.42
PP	2020	345670202	123.75	12.38	709.64	1,503.79
PP	2020	345670201	8.87	.88	4.87	13.98
		TOTAL	2,174.52	303.48	446.12	3,448.12

YOUR RESOURCE SHARES

PP	2024	176150204	80.25	4.26	2.61	87.44
PP	2023	178180203	10.09	1.00	.64	11.64
PP	2023	179300203	113.34	11.32	7.20	136.89
		TOTAL	182.91	16.79	10.45	189.68

YOUR 2020E ACCOUNT

PP	2024	613700204	18.09	1.80	4.37	24.89
PP	2024	613700203	28.29	1.60	4.98	34.34
PP	2024	613700202	22.43	2.24	13.11	37.86
		TOTAL	68.81	5.64	22.45	96.39

TARGET 2020E & 2021 SHR

PP	2022	179250204	18.03	1.80	1.15	20.98
PP	2022	179250203	10.00	1.00	.64	11.64
PP	2022	179250202	16.00	1.60	1.53	20.93
PP	2022	179250201	18.00	1.80	1.14	20.94
PP	2021	519770204	10.00	1.00	1.14	12.74
PP	2021	519770203	19.88	1.99	3.46	25.33
		TOTAL	81.88	8.18	11.37	118.54

YASSEE APPROVAL

PP	2022	72520202	10.96	1.00	.84	12.64
PP	2022	72520201	22.18	2.22	1.43	26.44
		TOTAL	33.14	3.22	2.27	39.18

YOUR GRD

PP	2022	174250203	16.00	2.03	.84	19.64
PP	2022	174250202	375.20	4.59	24.06	406.36
PP	2022	174250201	10.00	1.00	1.18	12.74
PP	2021	519770204	178.30	17.99	65.21	261.47
PP	2021	519770203	19.99	1.00	2.84	23.84
PP	2020	345670204	175.08	17.59	105.86	319.05
PP	2020	345670203	10.00	1.00	1.14	12.74
PP	2020	345670202	125.20	12.52	124.10	265.82
		TOTAL	1,090.00	149.02	331.29	1,470.18

YOUR TYLE THORNTON

PP	2022	174490204	10.25	4.08	2.61	17.44
PP	2022	176250203	12.50	1.00	.64	14.64
PP	2022	176250202	987.15	97.79	41.46	1,126.40
		TOTAL	1,009.90	102.46	44.70	1,157.06

YOUR ASSET RISK RECD

PP	2019	144430206	40.73	4.08	32.66	80.43
PP	2019	144430205	40.76	4.26	18.08	89.09
PP	2018	344470208	30.00	1.70	1.28	32.98
PP	2018	344470207	28.51	2.82	11.73	42.15
PP	2018	344470206	229.82	18.74	43.28	344.06
PP	2018	344470205	40.76	4.08	25.89	69.38
PP	2018	344470204	10.00	1.00	1.14	12.74
PP	2018	344470203	328.89	12.88	64.87	406.64
		TOTAL	874.87	43.74	183.32	1,001.93

CURRENT DATE: 7/01/2021
 PPN & INT DATE: 6/16/2021
 NAME

CHECK DATE: 6/31/2021

OPEN TAX LIST
 SUMMARY

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STATUS

YOUNG BRANDY CABINET

TRF YEAR	TICKET	TAX AMT	PENALTY DED	DIFFERENT TAX	TOTAL DED
PP 2022	178840004	40.75	4.98	3.61	47.44
PP 2022	178840003	33.00	3.00	.00	36.00
PP 2022	178840001	724.24	31.31	14.00	769.55
PP 2021	178840004	40.76	4.00	5.16	50.92
PP 2021	178840003	39.00	1.50	3.74	44.24
PP 2021	178840001	187.46	14.75	24.94	227.15
	TOTAL	487.21	64.79	53.71	605.71

YOUNG COLUMBUS JAMES

PP 2022	178730007	43.75	4.69	2.44	50.88
PP 2022	178730001	356.43	74.64	17.69	448.76
	TOTAL	400.18	79.33	20.13	500.04

YOUNG COUTIER MAY

PP 2022	178100003	30.00	1.50	.64	32.14
PP 2022	178100001	148.34	14.82	4.51	167.67
	TOTAL	178.34	16.32	5.15	199.81

YOUNG GEORGE ALBERT

PP 2021	178260003	10.00	3.00	3.74	16.74
PP 2021	178260001	132.70	34.37	19.45	186.52
	TOTAL	142.70	37.37	23.19	203.26

YOUNG MITCHELL ALAN

PP 2022	178760004	40.75	4.00	2.81	47.56
PP 2022	178760003	50.00	3.00	.64	53.64
PP 2022	178760001	340.33	34.03	21.12	395.48
	TOTAL	431.08	41.03	24.57	496.68

YOUNG RICHIE MARCEL

PP 2022	178610004	43.75	4.38	5.43	53.56
PP 2022	178610003	10.00	3.00	.64	13.64
PP 2022	178610001	48.00	4.80	3.79	56.59
	TOTAL	101.75	12.18	9.86	123.79

YOUNG ZED CORBIN HARVE

PP 2022	178810004	10.75	4.00	2.62	17.37
PP 2022	178810003	31.00	1.00	.64	32.64
PP 2022	178810001	712.50	33.36	14.32	760.18
	TOTAL	214.25	38.36	17.58	270.19

YOUNG ZED RITA MICHELLE

PP 2022	178810004	46.78	4.00	2.41	53.19
PP 2022	178810003	50.30	1.50	.64	52.44
PP 2022	178810001	256.40	25.64	16.44	298.48
	TOTAL	353.48	31.14	19.49	404.11

YOUNG ZED J B JAMES

PP 2022	178810004	60.75	4.50	2.43	67.68
PP 2022	178810003	10.00	3.00	.64	13.64
PP 2022	178810001	71.00	7.10	4.68	82.78
	TOTAL	141.75	14.60	7.75	164.10

YOUNG ZED JERRY

PP 2022	178840004	10.00	4.00	3.13	17.13
PP 2022	178840003	3.75	.38	.74	4.87
PP 2022	178840001	3.74	.38	.24	4.36
	TOTAL	17.50	4.76	4.11	26.37

YOUNG ZED JAMES ORLANDO

PP 2022	178230007	31.00	3.44	1.35	35.79
PP 2022	178230001	10.11	2.01	.64	12.76
	TOTAL	41.11	5.45	2.00	48.56

CHECKING DATE: 7/01/2023
 REP + INT DATE: 6/26/2023
 NAME

QUICK BAL LIST
 SUMMARY

CHECK DATE: 6/28/2023

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 07/01/2023
 SCHOL

ZUMBERG ROBERT A

ZUMER CHECK

3477 TIC COMMUNITY OMS CHECK

311 PEARSON

646A LLC

TYPE	SEAR	AMOUNT	TAX OMBD	REWARDY DED	INT/DIVID END	TOTAL PYS
PP	2023	31830304	4.39	.85	.42	7.67
PP	2023	52032053	3.75	.28	.24	4.27
PP	2023	31833041	3.73	.28	.24	4.27
	TOTAL		11.90	1.41	1.00	16.31
PP	2023	32939997	10.30	1.99	.64	12.94
PP	2023	19459049	28.32	3.61	1.28	33.21
PP	2023	78999993	31.16	1.99	.74	33.89
PP	2023	53696663	23.84	3.18	1.05	28.07
PP	2023	34182083	13.49	1.03	.44	14.96
PP	2023	88189993	241.84	38.23	12.73	282.80
	TOTAL		465.87	62.58	20.48	548.93
PP	2020	20343864	10.00	3.02	2.84	15.86
PP	2023	23742032	33.41	2.76	1.93	38.10
PP	2023	77942921	46.38	4.64	3.37	54.39
PP	2023	28376304	30.40	1.90	1.94	34.24
PP	2023	28170202	28.89	3.09	2.24	34.22
PP	2023	94769991	51.50	6.14	21.33	78.97
	TOTAL		336.56	17.64	44.75	398.95
PP	2023	17949030	43.34	4.89	3.41	51.64
PP	2023	17949031	10.00	3.02	2.84	15.86
PP	2023	17949032	40.64	4.03	2.89	47.56
PP	2023	54505205	40.78	8.08	7.10	55.96
PP	2023	52105204	40.78	4.04	2.89	47.71
PP	2023	51039997	43.84	4.99	3.62	52.45
PP	2023	52105003	41.36	4.75	3.41	49.52
PP	2020	34188046	43.78	4.64	3.37	51.79
PP	2023	54188046	33.16	1.99	1.28	36.43
PP	2023	54188047	43.89	4.39	3.18	51.46
PP	2023	54188048	31.16	3.18	1.05	35.39
PP	2023	54700408	49.75	4.98	3.62	58.35
PP	2023	31700407	40.35	4.00	2.89	47.24
PP	2023	34700406	49.75	4.98	3.62	58.35
PP	2023	34700405	10.00	1.00	1.00	12.00
PP	2023	34716003	675.83	47.50	281.08	1,004.41
PP	2023	34737003	49.71	4.97	3.62	58.30
PP	2023	34737004	325.03	10.84	3.62	339.49
	TOTAL		1,644.94	234.50	103.49	1,982.93
PP	2023	17942068	51.75	5.18	3.72	60.65
PP	2023	17942069	10.00	3.02	2.84	15.86
PP	2023	17942070	348.63	34.84	12.20	405.67
	TOTAL		410.38	43.04	19.76	473.18
	PPRNL TOTAL		3,618,483.32	381,733.25	244,942.87	4,245,159.44