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WHEREAS, the Treasurer-Tax Collector (Tax Collector) of the County of San Benito is charged by law with the collection of delinquent taxes on unsecured property; and,

WHEREAS, Government Code section 25257 authorizes a discharge from accountability for the collection of debt when the amount of debt is too small to justify the cost of collection, the likelihood of collection does not justify the expense involved, or the amount of debt has been otherwise lawfully compromised or adjusted; and

WHEREAS, the Tax Collector of the County of San Benito has filed with the Board of Supervisors of County of San Benito a verified application for a discharge from accountability for the collection of such taxes, listing the nature and amount of the sums to be discharged, which list is attached hereto and incorporated herein by reference as Exhibit A.

BE IT FURTHER RESOLVED that the Board of Supervisors hereby orders that the Tax Collector of the County of San Benito is discharged from further accountability for the collection of amounts specified in the application, as set forth in Exhibit A, and is authorized to close the books on those items.

1 PASSED AND ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF SAN
2 BENITO THIS 20th DAY OF AUGUST, 2019 BY THE FOLLOWING VOTE:

3 Ayes: Supervisor(s):
4 Noes: Supervisor(s):
5 Absent: Supervisor(s):
6 Abstain: Supervisor(s)

7 By: _____
8 Mark Medina, Chair

9 **ATTEST:**

10 Janet Slibsager, Clerk of the Board

11 **APPROVED AS TO LEGAL FORM:**

12 San Benito County Counsel's Office

13 By: _____

14 By: Shirley L. Murphy
15 Shirley L. Murphy, Deputy County Counsel

16 Date: _____

17 Date: Aug. 15, 2019

Exhibit A

County of SAN BENITO UNPAID PARCEL DETAIL

Asmt	Year	DUE DATE	Total	PROPOSED	MONIES RECEIVED	NET WRITE OFF	CRITERIA
800-001-022-000	2007	8/31/2007	5,336.85	\$ 5,336.85			YEAR
800-001-032-000	2004	8/31/2004	282.87				YEAR
800-001-032-000	2005	8/31/2005	300.25	\$ 583.12			YEAR
800-001-046-000	2007	8/31/2007	253.90				INACTIVE
800-001-046-000	2008	8/31/2008	322.32	\$ 576.22			INACTIVE
800-001-059-000	2005	8/31/2005	58.28				INACTIVE
800-001-059-000	2006	8/31/2006	65.95				INACTIVE
800-001-059-000	2007	8/31/2007	66.01				INACTIVE
800-001-059-000	2008	8/31/2008	66.09	\$ 256.33			INACTIVE
800-001-060-000	2004	8/31/2004	288.44				YEAR
800-001-060-000	2005	8/31/2005	271.24	\$ 559.68			INACTIVE
800-001-064-000	2009	8/31/2009	115.57	\$ 115.57			INACTIVE
800-001-065-000	2006	8/31/2006	284.52	\$ 284.52			INACTIVE
800-001-067-000	2006	8/31/2006	63.43				INACTIVE
800-001-067-000	2007	8/31/2007	63.48	\$ 126.91	5.68		YEAR
800-001-069-000	2005	8/31/2005	123.29	\$ 123.29			YEAR
800-001-071-000	2007	8/31/2007	63.48	\$ 63.48			YEAR
800-001-084-000	2007	8/31/2007	63.48				INACTIVE
800-001-084-000	2008	8/31/2008	63.54	\$ 127.02			INACTIVE
800-001-087-000	2008	8/31/2008	1,083.46				INACTIVE
800-001-087-000	2009	8/31/2009	1,155.77	\$ 2,239.23			INACTIVE
800-001-097-000	2004	8/31/2004	108.56		112.20		INACTIVE
800-001-097-000	2005	8/31/2005	115.47				INACTIVE
800-001-097-000	2008	8/31/2008	102.23		44.43		INACTIVE
800-001-097-000	2009	8/31/2009	85.17				INACTIVE
800-001-097-000	2010	8/31/2010	75.64	\$ 487.07			YEAR
800-001-152-000	2006	8/31/2006	586.23	\$ 586.23			INACTIVE
800-001-164-000	2008	8/31/2008	351.57	\$ 351.57			INACTIVE
800-001-187-000	2004	8/31/2004	95.00	\$ 95.00			INACTIVE
800-001-194-000	2004	8/31/2004	83.83	\$ 83.83			YEAR
800-001-196-000	2005	8/31/2005	449.30				INACTIVE
800-001-196-000	2006	8/31/2006	674.73				INACTIVE
800-001-196-000	2007	8/31/2007	714.05				INACTIVE
800-001-196-000	2008	8/31/2008	699.39				INACTIVE
800-001-196-000	2010	8/31/2010	625.62	\$ 3,163.09	670.73		INACTIVE
800-001-197-000	2005	8/31/2005	823.20				INACTIVE
800-001-197-000	2008	8/31/2008	1,006.50	\$ 1,829.70			YEAR
800-001-204-000	2006	8/31/2006	63.43	\$ 63.43			INACTIVE
800-001-210-000	2009	8/31/2009	70.05				INACTIVE
800-001-210-000	2010	8/31/2010	77.34				INACTIVE
800-001-210-000	2011	8/31/2011	77.92				INACTIVE
800-001-210-000	2012	8/31/2012	82.33				INACTIVE
800-001-210-000	2013	8/31/2013	99.31	\$ 406.95			INACTIVE
800-001-211-000	2008	8/31/2008	125.45				INACTIVE
800-001-211-000	2009	8/31/2009	114.09	\$ 239.54			YEAR
800-001-322-000	2005	8/31/2005	152.00	\$ 152.00			YEAR
800-001-332-000	2004	8/31/2004	244.24	\$ 244.24	186.44		YEAR
800-001-428-000	2009	8/31/2009	1,313.57	\$ 1,313.57			YEAR
800-001-449-000	2004	8/31/2004	61.37	\$ 61.37			YEAR
800-001-450-000	2007	8/31/2007	77.72				INACTIVE
800-001-450-000	2014	8/31/2014	512.05		633.79		INACTIVE
800-001-450-000	2017	8/31/2017	954.10	\$ 1,543.87			INACTIVE
800-001-456-000	2006	8/31/2006	968.88	\$ 968.88			INACTIVE
800-001-458-000	2007	8/31/2007	546.36	\$ 546.36	488.56		YEAR
800-001-458-000	2016	8/31/2016	1,347.03	\$ 1,347.03	1,542.09		PAID, INTEREST O/S
800-001-459-000	2004	8/31/2004	212.34	\$ 212.34			CLOSED
800-001-465-000	2004	8/31/2004	447.30	\$ 447.30			INACTIVE
800-001-466-000	2007	8/31/2007	517.23				YEAR
800-001-466-000	2008	8/31/2008	507.34	\$ 1,024.57			INACTIVE
800-001-469-000	2008	8/31/2008	1,026.49	\$ 1,026.49			INACTIVE
800-001-470-000	2009	8/31/2009	358.24				INACTIVE
800-001-470-000	2010	8/31/2010	397.56	\$ 755.80			INACTIVE
800-001-480-000	2004	8/31/2004	128.27				INACTIVE
800-001-480-000	2007	8/31/2007	179.63				INACTIVE
800-001-480-000	2008	8/31/2008	174.76				INACTIVE
800-001-480-000	2009	8/31/2009	231.15	\$ 713.81	70.47		YEAR
800-001-488-000	2006	8/31/2006	2,536.40	\$ 2,536.40			YEAR
800-001-491-000	2005	8/31/2005	64.19	\$ 64.19			YEAR
800-001-494-000	2008	8/31/2008	409.26				INACTIVE
800-001-494-000	2009	8/31/2009	462.30				INACTIVE
800-001-494-000	2010	8/31/2010	510.52	\$ 1,382.08			INACTIVE
800-001-498-000	2010	8/31/2010	319.07				INACTIVE
800-001-498-000	2011	10/22/2011	123.89				INACTIVE

800-001-498-000	2012 11/5/2014	118.26			
800-001-498-000	2013 11/5/2014	108.24			
800-001-498-000	2014 11/5/2014	103.44			
800-001-498-000	2015 8/31/2015	152.27			
800-001-498-000	2016 8/31/2016	149.94	\$ 1,075.11		INACTIVE
800-001-509-000	2008 8/31/2008	1,323.63	\$ 1,323.63		INACTIVE
800-001-511-000	2007 8/31/2007	693.63			
800-001-511-000	2008 8/31/2008	756.58	\$ 1,450.21		INACTIVE
800-001-521-000	2008 8/31/2008	1,638.36			
800-001-521-000	2009 8/31/2009	746.62	\$ 2,384.98		YEAR
800-001-543-000	2004 8/31/2004	1,196.33			
800-001-543-000	2005 8/31/2005	1,173.00			
800-001-543-000	2007 8/31/2007	1,135.92			
800-001-543-000	2008 8/31/2008	1,346.02			
800-001-543-000	2009 8/31/2009	1,733.65			
800-001-543-000	2010 8/31/2010	1,914.46			
800-001-543-000	2011 8/31/2011	1,925.92	\$ 10,425.30		INACTIVE
800-001-552-000	2005 8/31/2005	280.40	\$ 280.40		YEAR
800-001-556-000	2006 8/31/2006	433.57			
800-001-556-000	2007 8/31/2007	437.62			
800-001-556-000	2008 8/31/2008	418.68	\$ 1,289.87		INACTIVE
800-001-558-000	2010 8/31/2010	89.35	\$ 89.35		INACTIVE
800-001-579-000	2003 8/31/2003	1,072.47	\$ 1,072.47	3,008.20	YEAR
800-001-581-000	2005 8/31/2005	200.48	\$ 200.48		YEAR
800-001-611-000	2005 8/31/2005	136.96			
800-001-611-000	2008 8/31/2008	130.32	\$ 267.28		INACTIVE
800-001-622-000	2006 8/31/2006	265.30			
800-001-622-000	2007 8/31/2007	267.27			
800-001-622-000	2008 8/31/2008	267.36			
800-001-622-000	2009 9/10/2011	288.94	\$ 1,088.87		YEAR, CLOSED
800-001-625-000	2004 8/31/2004	344.61			
800-001-625-000	2005 8/31/2005	463.02			
800-001-625-000	2006 8/31/2006	470.91			
800-001-625-000	2007 8/31/2007	463.44	\$ 1,741.98		YEAR
800-001-637-000	2000 8/31/2000	930.85	\$ 930.85		YEAR, CLOSED
800-001-641-000	2007 8/31/2007	154.53	\$ 154.53		YEAR
800-001-655-000	2004 8/31/2004	83.08	\$ 83.08		YEAR
800-001-657-000	2009 8/31/2009	80.91			
800-001-657-000	2010 8/31/2010	89.35	\$ 170.26		INACTIVE
800-001-658-000	2005 8/31/2005	400.54	\$ 400.54		YEAR
800-001-664-000	2006 8/31/2006	285.66	\$ 285.66		YEAR
800-001-675-000	2006 8/31/2006	108.44			
800-001-675-000	2007 8/31/2007	104.04	\$ 212.48		YEAR
800-001-686-000	2005 8/31/2005	245.27	\$ 245.27		YEAR
800-001-692-000	2005 8/31/2005	549.34	\$ 549.34		YEAR
800-001-693-000	2005 8/31/2005	69.32			
800-001-693-000	2006 8/31/2006	69.39			
800-001-693-000	2007 8/31/2007	70.87	\$ 209.58		YEAR
800-001-707-000	2004 8/31/2004	259.33	\$ 259.33		YEAR
800-001-711-000	2004 8/31/2004	483.81			
800-001-711-000	2005 8/31/2005	480.95			
800-001-711-000	2006 8/31/2006	484.42	\$ 1,449.18		YEAR
800-001-718-000	2004 8/31/2004	122.74			
800-001-718-000	2005 8/31/2005	123.29			
800-001-718-000	2006 8/31/2006	126.82	\$ 372.85		YEAR
800-001-720-000	2004 8/31/2004	61.37	\$ 61.37		YEAR
800-001-735-000	2005 8/31/2005	61.31			
800-001-735-000	2006 8/31/2006	62.81			
800-001-735-000	2007 8/31/2007	65.66			
800-001-735-000	2008 8/31/2008	192.62	\$ 382.40		INACTIVE
800-001-743-000	2004 8/31/2004	184.12			
800-001-743-000	2005 8/31/2005	184.93			
800-001-743-000	2006 8/31/2006	190.25			
800-001-743-000	2007 8/31/2007	190.43	\$ 749.73		YEAR
800-001-749-000	2004 8/31/2004	75.90			
800-001-749-000	2005 8/31/2005	83.89			
800-001-749-000	2006 8/31/2006	84.40			
800-001-749-000	2007 8/31/2007	88.23			
800-001-749-000	2008 8/31/2008	149.72	\$ 482.14		INACTIVE
800-001-757-000	2005 8/31/2005	61.64			
800-001-757-000	2006 8/31/2006	95.11			
800-001-757-000	2007 8/31/2007	94.00			
800-001-757-000	2008 8/31/2008	94.09	\$ 344.84		INACTIVE
800-001-767-000	2006 8/31/2006	63.43			
800-001-767-000	2007 8/31/2007	63.48			
800-001-767-000	2008 8/31/2008	63.54	\$ 190.45		INACTIVE
800-001-775-000	2006 8/31/2006	63.43			
800-001-775-000	2007 8/31/2007	63.48	\$ 126.91		YEAR
800-001-779-000	2007 8/31/2007	65.64			
800-001-779-000	2009 8/31/2009	71.64			

800-001-779-000	2010 8/31/2010	79.51				
800-001-779-000	2011 8/31/2011	79.93				
800-001-779-000	2012 8/31/2012	84.45	\$	381.17		INACTIVE
800-001-781-000	2006 8/31/2006	63.43	\$	63.43		YEAR
800-001-782-000	2005 8/31/2005	61.64	\$	61.64		YEAR
800-001-786-000	2007 8/31/2007	317.38				
800-001-786-000	2008 8/31/2008	317.75				
800-001-786-000	2009 8/31/2009	346.73				
800-001-786-000	2010 8/31/2010	382.89				
800-001-786-000	2011 8/31/2011	385.18	\$	1,749.93		INACTIVE
800-001-787-000	2006 8/31/2006	63.43				
800-001-787-000	2007 8/31/2007	63.48				
800-001-787-000	2008 8/31/2008	63.54				
800-001-787-000	2009 8/31/2009	86.66				
800-001-787-000	2010 8/31/2010	95.71				
800-001-787-000	2011 8/31/2011	96.29				
800-001-787-000	2012 8/31/2012	101.45				
800-001-787-000	2013 8/31/2013	122.35	\$	692.91		INACTIVE
800-001-788-000	2007 8/31/2007	63.48			102.20	
800-001-788-000	2008 8/31/2008	63.54				
800-001-788-000	2009 8/31/2009	92.45				
800-001-788-000	2010 8/31/2010	102.10				
800-001-788-000	2011 8/31/2011	102.71				
800-001-788-000	2012 8/31/2012	108.20				
800-001-788-000	2013 8/31/2013	130.51	\$	662.99		INACTIVE
800-001-795-000	2006 8/31/2006	125.60	\$	125.60	48.88	YEAR
800-001-798-000	2008 8/31/2008	966.71	\$	966.71		YEAR
800-001-799-000	2010 8/31/2010	846.65				
800-001-799-000	2011 8/31/2011	875.14	\$	1,721.79		INACTIVE
800-001-800-000	2006 8/31/2006	63.43				
800-001-800-000	2007 8/31/2007	63.48	\$	126.91		YEAR
800-001-802-000	2010 8/31/2010	1,021.04	\$	1,021.04		YEAR, 1-3 X S
800-001-805-000	2006 8/31/2006	66.62				
800-001-805-000	2007 8/31/2007	66.86	\$	133.48		INACTIVE
800-001-810-000	2007 8/31/2007	63.48				
800-001-810-000	2008 8/31/2008	63.54				
800-001-810-000	2009 8/31/2009	63.56	\$	190.58		INACTIVE
800-001-811-000	2008 8/31/2008	63.54	\$	63.54		INACTIVE
800-001-814-000	2009 8/31/2009	131.40	\$	131.40		INACTIVE
800-001-817-000	2007 8/31/2007	63.48	\$	63.48		YEAR
800-001-818-000	2007 8/31/2007	190.43				
800-001-818-000	2008 8/31/2008	190.65	\$	381.08		INACTIVE
800-001-827-000	2006 8/31/2006	1,332.13	\$	1,332.13		YEAR
800-001-831-000	2007 8/31/2007	362.86	\$	362.86		YEAR
800-001-847-000	2005 8/31/2005	64.88				
800-001-847-000	2007 8/31/2007	60.80				
800-001-847-000	2008 8/31/2008	59.63	\$	185.31		INACTIVE
800-001-853-000	2007 8/31/2007	63.48				
800-001-853-000	2008 8/31/2008	63.54				
800-001-853-000	2009 8/31/2009	69.34				
800-001-853-000	2010 8/31/2010	76.58				
800-001-853-000	2011 8/31/2011	77.03	\$	349.97		INACTIVE
800-001-854-000	2008 8/31/2008	63.54	\$	63.54		INACTIVE
800-001-855-000	2007 8/31/2007	63.48				
800-001-855-000	2008 8/31/2008	63.54				
800-001-855-000	2009 8/31/2009	57.79				
800-001-855-000	2010 8/31/2010	63.82	\$	248.63		INACTIVE
800-001-860-000	2004 8/31/2004	16,818.45				
800-001-860-000	2005 8/31/2005	16,790.70				
800-001-860-000	2006 8/31/2006	16,359.20	\$	49,968.35		YEARS
800-001-868-000	2007 8/31/2007	57.77				
800-001-868-000	2008 8/31/2008	149.51	\$	207.28		INACTIVE
800-001-876-000	2013 8/31/2013	930.28				
800-001-876-000	2014 8/31/2014	298.90	\$	1,229.18		INACTIVE
800-001-877-000	2004 8/31/2004	1,365.24	\$	1,365.24		YEAR
800-001-899-000	2004 8/31/2004	730.31				
800-001-899-000	2005 8/31/2005	732.33				
800-001-899-000	2006 8/31/2006	750.78	\$	2,213.42		YEAR
800-001-901-000	2005 8/31/2005	308.22				
800-001-901-000	2006 8/31/2006	317.06	\$	625.28		YEAR
800-001-904-000	2005 8/31/2005	3,082.18	\$	3,082.18		YEAR
800-001-905-000	2004 8/31/2004	3,298.70	\$	3,298.70		YEAR
800-001-908-000	2007 8/31/2007	131.25				
800-001-908-000	2008 8/31/2008	131.27	\$	262.52		INACTIVE
800-001-996-000	2004 8/31/2004	2,644.77	\$	2,644.77		INACTIVE
800-002-011-000	1999 8/31/1999	3,185.41	\$	3,185.41		YEAR
800-002-035-000	2004 8/31/2004	182.91				
800-002-035-000	2005 8/31/2005	184.22	\$	367.13		YEAR
800-002-041-000	2004 8/31/2004	1,079.05	\$	1,079.05		YEAR
800-002-045-000	2006 8/31/2006	2,959.22				

800-002-045-000	2007 8/31/2007	2,980.01	\$ 5,939.23		YEAR
800-002-053-000	2012 8/31/2012	202.88	\$ 202.88		INACTIVE
800-002-055-000	2004 8/31/2004	2,663.99	\$ 2,663.99		YEAR
800-002-068-000	2003 8/31/2003	150.71	\$ 150.71		YEAR
800-002-069-000	2002 8/31/2002	159.39	\$ 159.39		YEAR
800-002-088-000	2010 8/31/2010	139.10	\$ 139.10		1X
800-002-090-000	2006 8/31/2006	126.82	\$ 126.82		YEAR
800-002-093-000	2006 8/31/2006	485.96	\$ 485.96		YEAR
800-002-096-000	2006 8/31/2006	317.06			
800-002-096-000	2007 8/31/2007	317.38			
800-002-096-000	2008 8/31/2008	317.75	\$ 952.19		INACTIVE
800-002-102-000	2007 8/31/2007	65.64	\$ 65.64		INACTIVE
800-002-106-000	2008 8/31/2008	63.54	\$ 63.54		INACTIVE
800-002-107-000	2007 8/31/2007	65.64	\$ 65.64		YEAR
800-002-109-000	2007 8/31/2007	634.78	\$ 634.78		YEAR
800-002-129-000	2011 8/31/2011	1,217.95		2,081.59	PAID, INTEREST NOT COVERED
800-002-129-000	2013 8/31/2013	1,483.00	\$ 2,700.95	2,049.24	PAID, INTEREST NOT COVERED
800-002-138-000	2007 8/31/2007	884.48			
800-002-138-000	2008 8/31/2008	827.95			
800-002-138-000	2009 8/31/2009	924.61			
800-002-138-000	2010 8/31/2010	1,021.04			
800-002-138-000	2011 9/24/2014	747.76	\$ 4,405.84		INACTIVE
800-002-149-000	2006 8/31/2006	74.75			
800-002-149-000	2007 8/31/2007	73.39			
800-002-149-000	2008 8/31/2008	69.75	\$ 217.89		INACTIVE
800-002-178-000	2006 8/31/2006	63.43			
800-002-178-000	2007 8/31/2007	63.48	\$ 126.91		INACTIVE
800-002-180-000	2007 8/31/2007	63.48			
800-002-180-000	2008 8/31/2008	63.54	\$ 127.02		INACTIVE
800-002-196-000	2010 8/31/2010	1,143.23	\$ 1,143.23		INACTIVE
800-002-197-000	2007 8/31/2007	63.48			
800-002-197-000	2008 8/31/2008	63.54	\$ 127.02		INACTIVE
800-002-198-000	2006 8/31/2006	62.81			
800-002-198-000	2007 8/31/2007	65.66			
800-002-198-000	2008 8/31/2008	64.19	\$ 192.66		INACTIVE
800-002-203-000	2002 8/31/2002	163.03	\$ 163.03		YEAR
800-002-213-000	2005 8/31/2005	685.92	\$ 685.92		INACTIVE
800-002-221-000	2009 8/31/2009	57.79			
800-002-221-000	2010 8/31/2010	63.82			
800-002-221-000	2011 8/31/2011	64.19			
800-002-221-000	2012 8/31/2012	67.62	\$ 253.42		INACTIVE
800-002-226-000	2008 8/31/2008	254.19	\$ 254.19		INACTIVE
800-002-227-000	2008 8/31/2008	63.54	\$ 63.54		INACTIVE
800-002-242-000	2008 8/31/2008	63.54			
800-002-242-000	2009 8/31/2009	69.34			
800-002-242-000	2010 8/31/2010	76.58			
800-002-242-000	2011 8/31/2011	77.03			
800-002-242-000	2012 8/31/2012	81.14			
800-002-242-000	2013 8/31/2013	97.88			
800-002-242-000	2014 8/31/2014	77.49	\$ 543.00		INACTIVE
800-002-249-000	2009 8/31/2009	71.64		75.00	
800-002-249-000	2010 8/31/2010	79.51			
800-002-249-000	2011 8/31/2011	79.93			
800-002-249-000	2012 8/31/2012	84.45			
800-002-249-000	2013 8/31/2013	101.62		9.35	
800-002-249-000	2014 8/31/2014	80.46	\$ 497.61		INACTIVE
800-002-250-000	2008 8/31/2008	62.72	\$ 62.72		INACTIVE
800-002-265-000	2008 8/31/2008	65.63	\$ 65.63		INACTIVE
800-002-275-000	2008 8/31/2008	63.54	\$ 63.54		INACTIVE
800-002-279-000	2008 8/31/2008	381.29	\$ 381.29		INACTIVE
800-002-288-000	2015 8/31/2015	106.71	\$ 106.71		INACTIVE
800-002-296-000	2008 8/31/2008	102.06			
800-002-296-000	2009 8/31/2009	367.07	\$ 469.13		INACTIVE
800-002-303-001	2012 10/14/2012	88.41	\$ 88.41		1X
800-002-320-000	2008 8/31/2008	131.27	\$ 131.27		INACTIVE
800-002-335-000	2008 8/31/2008	63.54	\$ 63.54		INACTIVE
800-002-368-000	2005 8/31/2005	61.31			
800-002-368-000	2006 8/31/2006	62.81			
800-002-368-000	2007 8/31/2007	65.66	\$ 189.78		YEAR
800-002-460-000	2009 8/31/2009	57.79			
800-002-460-000	2010 8/31/2010	63.82	\$ 121.61		1-2 X
805-000-006-000	2009 8/31/2009	231.15	\$ 231.15		YEAR
805-000-007-000	2008 8/31/2008	15,541.62	\$ 15,541.62		YEAR
810-001-052-000	2007 8/31/2007	43,046.54	\$ 43,046.54		YEAR
810-001-057-000	2005 8/31/2005	3,746.70			
810-001-057-000	2006 8/31/2006	3,672.80			
810-001-057-000	2007 8/31/2007	3,559.12	\$ 10,978.62		YEAR
810-001-069-000	2004 8/31/2004	492.32			
810-001-069-000	2005 8/31/2005	122.64	\$ 614.96		YEAR
810-001-088-000	2008 8/31/2008	1,069.10	\$ 1,069.10		YEAR

810-001-090-000	2006 8/31/2006	317.06				
810-001-090-000	2007 8/31/2007	317.38	\$	634.44		YEAR
810-001-123-000	2008 8/31/2008	63.54	\$	63.54		YEAR
820-001-079-000	2004 8/31/2004	210.24	\$	210.24		YEAR
820-001-084-000	2009 9/19/2010	302.34				
820-001-084-000	2010 8/31/2010	294.83	\$	597.17		YEAR, 1-2X
820-001-105-000	2005 8/31/2005	334.46	\$	334.46		YEAR
820-001-123-000	2006 8/31/2006	1,141.80	\$	1,141.80		YEAR
820-001-161-000	2004 8/31/2004	270.75				
820-001-161-000	2005 8/31/2005	313.69				
820-001-161-000	2006 8/31/2006	315.22				
820-001-161-000	2007 8/31/2007	286.48				
820-001-161-000	2008 8/31/2008	350.27				
820-001-161-000	2009 8/31/2009	350.32	\$	1,886.73		INACTIVE
830-000-002-000	2005 8/31/2005	162.46				
830-000-002-000	2006 8/31/2006	157.05	\$	319.51		YEAR
830-000-010-000	2007 8/31/2007	103.16	\$	103.16		YEAR
830-000-117-000	2008 8/31/2008	88.04				
830-000-117-000	2009 8/31/2009	75.24	\$	163.28		YEAR
830-000-144-000	2006 8/31/2006	545.30				
830-000-144-000	2007 8/31/2007	512.45	\$	1,057.75		YEAR
830-001-049-000	2008 8/31/2008	128.77	\$	128.77		YEAR
830-001-301-000	2008 8/31/2008	234.14	\$	234.14		YEAR
830-001-336-000	2004 8/31/2004	91.89	\$	91.89		YEAR
830-001-370-000	2005 8/31/2005	64.70	\$	64.70		YEAR
830-001-426-000	2006 8/31/2006	126.54				
830-001-426-000	2007 8/31/2007	118.25	\$	244.79		YEAR
830-001-556-000	2009 8/31/2009	94.42				
830-001-556-000	2010 10/3/2010	65.54	\$	159.96		YEAR, 1-2X
830-001-568-000	2009 8/31/2009	417.12	\$	417.12		YEAR, 1-2X
850-000-232-000	2009 8/31/2009	352.08	\$	352.08		YEAR
850-000-254-000	2009 8/31/2009	1,016.40				
850-000-254-000	2010 8/31/2010	1,095.77	\$	2,112.17		YEAR, 1-2X
850-000-261-000	2009 8/31/2009	466.48	\$	466.48		YEAR
850-000-288-000	2012 8/31/2012	2,638.81	\$	2,638.81	3,488.02	PAID, NOT ALL INTEREST
850-000-299-000	2009 8/31/2009	929.42				
850-000-299-000	2010 8/31/2010	868.46	\$	1,797.88		YEAR, 1-2X
860-001-033-000	2004 8/31/2004	1,677.72	\$	1,677.72		YEAR
860-001-035-000	2004 8/31/2004	209.31	\$	209.31		YEAR
860-001-037-000	2007 8/31/2007	244.72				
860-001-037-000	2008 8/31/2008	244.44	\$	489.16	186.92	INACTIVE
860-001-075-000	2010 8/31/2010	375.89	\$	375.89		1X
860-001-093-000	2005 8/31/2005	234.60				
860-001-093-000	2008 8/31/2008	262.76				
860-001-093-000	2009 8/31/2009	268.10	\$	765.46		YEAR
860-001-100-000	2009 8/31/2009	268.10	\$	268.10		YEAR
860-001-105-000	2015 8/31/2015	292.60	\$	292.60	234.80	PAID, NOT ALL INTEREST
860-001-114-000	2006 8/31/2006	230.16	\$	230.16		YEAR
860-001-119-000	2004 8/31/2004	1,570.91				
860-001-119-000	2005 8/31/2005	1,623.95	\$	3,194.86		YEAR
860-001-128-000	2005 8/31/2005	234.11	\$	234.11		YEAR
860-001-173-000	2007 8/31/2007	259.18	\$	259.18		YEAR
860-001-191-000	2008 8/31/2008	1,083.45				
860-001-191-000	2009 8/31/2009	1,105.54				
860-001-191-000	2010 8/31/2010	1,108.56				
860-001-191-000	2011 8/31/2011	1,123.06				
860-001-191-000	2012 8/31/2012	1,149.04	\$	5,569.65	1,126.97	INACTIVE
860-001-218-000	2009 8/31/2009	95.83				
860-001-218-000	2010 8/31/2010	95.85	\$	191.68		YEAR, 1-2X
860-001-238-000	2009 8/31/2009	249.40	\$	249.40		
860-001-259-000	2016 8/31/2016	279.35	\$	279.35	237.68	YEAR, 1-2X
910-001-010-000	2009 4/10/2010	258.44				
910-001-010-000	2010 4/10/2011	259.76				
910-001-010-000	2011 4/10/2012	261.26	\$	779.46	160.62	1-3 X
910-001-056-000	2010 4/10/2011	489.80				1X
910-001-057-000	2005 4/10/2006	78.16	\$	78.16		YEAR
910-001-071-000	2007 4/10/2008	63.68				
910-001-071-000	2005 4/10/2006	62.54				
910-001-071-000	2006 4/10/2007	63.68	\$	189.90		YEAR
910-001-100-000	2006 4/10/2007	194.62				
910-001-100-000	2007 4/10/2008	194.84				
910-001-100-000	2008 4/10/2009	194.90				
910-001-100-000	2009 4/10/2010	203.12	\$	787.48		YEAR
910-001-116-000	2005 4/10/2006	119.60				
910-001-116-000	2006 4/10/2007	119.36				
910-001-116-000	2007 4/10/2008	119.48				
910-001-116-000	2008 4/10/2009	119.50				
910-001-116-000	2009 4/10/2010	127.58				
910-001-116-000	2010 4/10/2011	128.20	\$	733.72	315.20	INACTIVE
910-001-167-000	2005 4/10/2006	476.94	\$	476.94		YEAR

910-001-172-000	2012 4/10/2013	614.50	\$	614.50
910-001-187-000	2004 4/10/2005	135.33	\$	135.33
910-001-217-000	2002 4/10/2003	798.38		
910-001-217-000	2003 4/10/2004	805.04	\$	1,603.42
910-001-324-100	2008 4/10/2010	364.22		
910-001-324-200	2009 4/10/2010	365.58		
910-001-324-000	2010 4/10/2011	367.64	\$	1,097.44
910-001-344-000	2017 4/10/2018	246.38	\$	246.38
910-001-355-000	2010 4/10/2011	402.66		
910-001-355-000	2011 4/10/2012	323.36		
910-001-417-000	2005 4/10/2006	58.91	\$	58.91
980-001-057-000	2003 5/31/2005	314.13	\$	314.13
980-001-108-000	2001 12/10/2003	559.48	\$	559.48
980-001-228-000	2005 4/30/2006	20.21	\$	20.21
980-001-340-000	2004 4/30/2006	1,032.26	\$	1,032.26
980-001-349-000	2005 6/30/2007	495.56	\$	495.56
980-001-497-000	2004 7/31/2005	785.86	\$	785.86
980-001-516-000	2003 5/31/2005	276.03	\$	276.03
980-001-577-000	2003 5/31/2005	79.75	\$	79.75
980-001-899-000	2004 12/31/2005	1,577.75	\$	1,577.75
980-001-903-000	2005 7/31/2007	586.08	\$	586.08
980-001-909-000	2003 6/30/2004	53.50	\$	53.50
980-002-106-000	2003 4/30/2005	964.61	\$	964.61
980-002-162-000	2004 3/31/2006	360.47	\$	360.47
980-002-322-000	2005 7/31/2007	790.06	\$	790.06
980-002-342-000	2004 7/31/2005	1,111.66	\$	1,111.66
980-002-414-000	2003 7/31/2005	527.36	\$	527.36
980-002-568-000	2004 12/31/2005	580.86	\$	580.86
980-002-577-000	2003 7/31/2005	507.80	\$	507.80
980-002-585-000	2004 4/30/2005	947.07	\$	947.07
980-002-711-000	2002 12/31/2003	68.13	\$	68.13
980-002-735-000	2004 5/31/2006	1,053.42	\$	1,053.42
980-002-821-000	2004 3/31/2006	775.52	\$	775.52
980-002-960-000	2003 3/31/2006	766.12	\$	766.12
980-003-002-000	2005 4/30/2006	84.50	\$	84.50
980-003-122-000	2004 7/31/2005	799.78	\$	799.78
980-003-483-000	2005 7/31/2007	207.24	\$	207.24
980-003-484-000	2005 5/31/2006	207.85	\$	207.85
980-003-605-000	1997 12/10/2004	1,334.27	\$	1,334.27
980-003-606-000	1996 12/10/2004	367.62	\$	367.62
980-003-626-000	2005 7/31/2007	1,503.98	\$	1,503.98
980-003-719-000	2006 4/10/2009	270.22	\$	270.22
980-003-723-000	2006 4/10/2009	133.12	\$	133.12
980-003-732-000	2005 12/10/2006	247.14	\$	247.14
980-003-741-000	2007 10/31/2008	66.88	\$	66.88
980-003-751-000	2006 10/31/2008	376.70	\$	376.70
980-003-759-000	2007 11/2/2009	300.32	\$	300.32
981-003-719-000	2007 4/10/2009	1,209.14	\$	1,209.14
981-003-723-000	2007 4/10/2009	64.92	\$	64.92
981-003-759-000	2008 11/2/2009	1,112.32	\$	1,112.32
985-001-621-000	2004 12/10/2005	33.34	\$	33.34
985-001-650-000	2005 6/30/2007	110.88	\$	110.88
985-001-805-000	2002 12/10/2006	167.26	\$	167.26
985-002-014-000	2006 4/10/2008	866.36	\$	866.36
985-002-063-000	2012 4/10/2014	222.46	\$	222.46
985-002-071-000	2013 4/10/2015	851.74	\$	851.74
990-014-321-100	2003 4/30/2005	106.78	\$	106.78
990-039-672-100	2007 10/31/2009	2,069.71	\$	2,069.71
990-039-722-100	2007 4/30/2009	34.24	\$	34.24
990-039-763-100	2007 4/30/2009	110.04	\$	110.04
990-039-856-100	2007 4/30/2010	582.93	\$	582.93
990-039-872-100	2007 4/30/2009	41.93	\$	41.93
990-039-951-100	2007 4/30/2009	42.86	\$	42.86
990-039-956-100	2007 4/30/2009	248.63	\$	248.63
990-040-078-100	2006 9/30/2010	1,229.86	\$	1,229.86
990-040-119-100	2006 9/30/2010	388.37	\$	388.37
990-040-282-000	2008 6/1/2009	124.14	\$	124.14
990-040-402-100	2008 10/31/2010	706.43	\$	706.43
990-040-404-000	2007 6/1/2009	210.87	\$	210.87
990-040-484-000	2007 4/30/2009	117.34	\$	117.34
990-040-488-100	2008 1/31/2010	800.08	\$	800.08
990-040-496-100	2007 2/28/2010	460.22	\$	460.22
990-040-557-000	2008 6/30/2009	134.09	\$	134.09
990-040-676-000	2008 7/31/2009	374.39	\$	374.39
990-040-740-000	2008 6/1/2009	396.37	\$	396.37
990-040-793-000	2008 6/1/2009	693.17	\$	693.17
990-040-944-000	2007 6/30/2009	26.51	\$	26.51
990-041-021-100	2007 3/31/2010	2,867.54	\$	2,867.54
990-041-098-000	2008 6/1/2009	226.42	\$	226.42
990-041-099-100	2008 12/31/2009	514.18	\$	514.18

368.91

237.12

1 X, 1/2 PAYMENT
YEAR

YEAR

YEAR 1-3 X

PAID, NOT ALL INTEREST PAID

YEAR, 1-2X

YEAR, 1-2X

MOBILE HOMES W
BANK HOLDERS

990-041-181-100	2008 10/31/2010	62.34	\$	62.34
990-041-404-000	2008 6/1/2009	542.14	\$	542.14
990-041-412-100	2008 10/31/2010	693.55	\$	693.55
990-041-580-000	2006 4/30/2009	139.45	\$	139.45
990-041-581-000	2006 4/30/2009	76.16	\$	76.16
990-041-589-000	2007 4/30/2009	2,846.80	\$	2,846.80
990-041-608-000	2006 4/30/2009	2,250.22	\$	2,250.22
990-041-719-000	2007 4/30/2009	219.60	\$	219.60
990-041-731-000	2007 4/30/2009	94.93	\$	94.93
990-041-757-000	2007 6/30/2009	62.56	\$	62.56
990-041-789-000	2008 6/1/2010	225.96	\$	225.96
990-041-940-000	2008 4/1/2010	94.02	\$	94.02
990-041-968-000	2008 4/1/2010	485.84	\$	485.84
990-042-100-000	2008 7/31/2009	596.79	\$	596.79
990-042-229-000	2008 8/2/2010	117.54	\$	117.54
990-042-232-000	2008 8/2/2010	110.50	\$	110.50
990-042-402-000	2008 8/2/2010	91.69	\$	91.69
990-042-427-000	2008 12/31/2009	18.41	\$	18.41
990-042-542-100	2009 10/31/2010	643.24	\$	643.24
990-042-549-000	2009 8/2/2010	307.82	\$	307.82
990-042-579-000	2009 4/1/2010	47.03	\$	47.03
990-042-618-000	2009 11/30/2011	102.36	\$	102.36
990-042-646-000	2009 8/2/2010	547.47	\$	547.47
990-042-677-000	2009 6/1/2010	93.65	\$	93.65
990-042-726-000	2009 8/2/2010	87.31	\$	87.31
990-042-850-100	2008 7/31/2010	4,907.52	\$	4,907.52
990-042-851-100	2008 7/31/2010	1,193.83	\$	1,193.83
990-042-852-100	2008 7/31/2010	2,016.16	\$	2,016.16
990-042-853-100	2008 7/31/2010	2,834.15	\$	2,834.15
990-042-854-100	2008 7/31/2010	2,666.82	\$	2,666.82
990-042-867-000	2009 3/1/2010	26.37	\$	26.37
990-042-904-000	2009 8/2/2010	34.91	\$	34.91
990-042-910-100	2009 5/31/2010	126.39	\$	126.39
990-042-924-100	2008 7/31/2010	3,389.08	\$	3,389.08
990-043-012-100	2009 10/31/2010	425.19	\$	425.19
990-043-036-000	2009 4/30/2010	137.21	\$	137.21
990-043-064-000	2009 6/1/2010	87.60	\$	87.60
990-043-107-000	2009 6/1/2010	178.04	\$	178.04
990-043-151-000	2009 4/30/2010	335.52	\$	335.52
990-043-258-200	2009 5/31/2010	86.09	\$	86.09
990-043-310-100	2009 9/30/2012	172.93	\$	172.93
990-043-453-000	2009 5/31/2011	314.27	\$	314.27
990-043-539-000	2009 8/2/2010	765.55	\$	765.55
990-043-612-000	2009 4/1/2011	126.96	\$	126.96
990-043-806-000	2009 6/30/2011	44.06	\$	44.06
990-043-840-000	2009 5/2/2011	76.36	\$	76.36
990-043-950-000	2010 5/2/2011	24.22	\$	24.22
990-044-031-000	2010 4/1/2011	61.66	\$	61.66
990-044-115-000	2010 5/31/2011	153.75	\$	153.75
990-044-120-000	2010 6/30/2011	352.66	\$	352.66
990-044-140-000	2010 5/2/2011	106.87	\$	106.87
990-044-177-000	2010 5/31/2011	83.53	\$	83.53
990-044-189-000	2010 6/30/2011	712.88	\$	712.88
990-044-196-000	2010 4/1/2011	103.70	\$	103.70
990-044-208-000	2010 5/31/2011	294.82	\$	294.82
990-044-259-000	2010 4/1/2011	57.66	\$	57.66
990-044-371-000	2010 5/2/2011	71.01	\$	71.01
990-044-404-000	2010 4/1/2011	255.83	\$	255.83
990-044-417-000	2010 5/2/2011	27.36	\$	27.36
990-044-435-000	2010 5/2/2011	88.30	\$	88.30
990-044-457-000	2010 4/1/2011	23.56	\$	23.56
990-044-804-000	2010 5/2/2011	108.72	\$	108.72
990-044-830-000	2010 6/30/2011	142.27	\$	142.27
990-044-914-000	2010 5/31/2012	23.58	\$	23.58
990-044-955-000	2010 1/3/2012	66.92	\$	66.92
990-044-959-000	2009 6/30/2011	30.18	\$	30.18
990-044-973-000	2010 2/29/2012	21.93	\$	21.93
990-045-054-000	2010 1/3/2012	40.01	\$	40.01
990-045-181-000	2010 1/3/2012	28.07	\$	28.07
990-045-242-000	2010 7/2/2012	302.41	\$	302.41
990-045-439-000	2011 10/31/2012	111.36	\$	111.36
990-045-451-000	2011 7/31/2012	67.82	\$	67.82
990-045-493-000	2011 7/2/2012	1,014.04	\$	1,014.04
990-045-716-000	2010 5/31/2012	1,143.58	\$	1,143.58
990-045-759-000	2011 2/29/2012	563.06	\$	563.06
990-045-853-300	2011 9/30/2014	2,973.94	\$	2,973.94
990-045-870-000	2011 5/31/2012	23.93	\$	23.93
990-045-965-000	2011 5/31/2012	38.17	\$	38.17
990-046-030-000	2011 7/2/2012	67.98	\$	67.98
990-046-212-000	2011 4/30/2013	70.88	\$	70.88

14.22

990-046-285-000	2011 7/1/2013	18.12	\$	18.12
990-046-285-001	2011 7/1/2013	160.97	\$	160.97
990-046-719-000	2011 9/30/2013	316.25	\$	316.25
990-046-764-000	2011 2/28/2013	51.10	\$	51.10
990-046-999-000	2011 7/31/2013	180.57	\$	180.57
990-047-106-000	2012 5/31/2013	154.81	\$	154.81
990-047-145-000	2012 9/30/2013	61.31	\$	61.31
990-047-217-000	2012 7/31/2013	343.68	\$	343.68
990-047-313-000	2012 5/31/2013	80.30	\$	80.30
990-047-450-000	2012 7/31/2013	18.08	\$	18.08
990-047-491-000	2012 10/31/2013	38.80	\$	38.80
990-047-641-000	2012 2/28/2014	59.68	\$	59.68
990-047-708-000	2012 6/2/2014	97.92	\$	97.92
990-047-708-001	2012 6/2/2014	303.93	\$	303.93
990-047-719-000	2012 7/31/2014	102.91	\$	102.91
990-047-825-000	2012 2/28/2014	517.39	\$	517.39
990-047-929-000	2012 8/31/2014	115.36	\$	115.36
990-047-945-000	2012 1/31/2014	166.14	\$	166.14
990-048-040-000	2012 10/31/2013	356.70	\$	356.70
990-048-107-000	2012 9/30/2013	374.50	\$	374.50
990-048-346-000	2012 10/31/2014	30.64	\$	30.64
990-048-570-000	2013 7/31/2014	41.27	\$	41.27
990-048-848-000	2013 3/2/2015	492.82	\$	492.82
990-049-015-000	2013 2/2/2015	279.64	\$	279.64
990-049-156-000	2013 12/31/2014	135.25	\$	135.25
990-049-538-000	2014 3/31/2015	551.03	\$	551.03
990-049-554-000	2013 10/31/2015	133.87	\$	133.87
990-049-580-000	2014 6/1/2015	250.47	\$	250.47
990-049-605-000	2014 10/31/2015	258.01	\$	258.01
990-049-620-000	2014 10/31/2015	250.75	\$	250.75
990-049-779-000	2014 6/1/2015	93.78	\$	93.78
990-150-025-000	2006 2/28/2009	1,062.08		1,062.08
991-040-078-100	2007 9/30/2010	6,262.97		6,262.97
991-040-119-100	2007 9/30/2010	2,003.24		2,003.24
991-040-186-000	2008 4/30/2009	16.43		16.43
991-040-227-100	2008 1/31/2010	1,404.72		1,404.72
991-040-404-000	2008 6/1/2009	795.78		795.78
991-040-484-000	2008 4/30/2009	319.06		319.06
991-040-496-100	2008 2/28/2010	1,070.63		1,070.63
991-040-506-100	2008 7/31/2010	886.00		886.00
991-040-539-000	2008 10/31/2009	118.40		118.40
991-040-925-100	2008 10/31/2010	44.23		44.23
991-040-944-000	2008 6/30/2009	168.38		168.38
991-041-155-100	2008 3/31/2011	259.49		259.49
991-041-580-000	2007 4/30/2009	656.74		656.74
991-041-581-000	2007 4/30/2009	180.15		180.15
991-041-608-000	2007 4/30/2009	5,755.11		5,755.11
991-041-719-000	2008 4/30/2009	13.46		13.46
991-041-727-000	2008 4/30/2009	61.97		61.97
991-041-968-000	2009 4/1/2010	624.77		624.77
991-042-229-000	2009 8/2/2010	351.12		351.12
991-042-231-000	2009 2/1/2010	115.96		115.96
991-042-232-000	2009 8/2/2010	147.29		147.29
991-042-369-100	2009 10/31/2010	124.06		124.06
991-042-402-000	2009 8/2/2010	241.49		241.49
991-042-427-000	2009 12/31/2009	40.28		40.28
991-042-850-000	2009 8/31/2010	511.01		511.01
991-042-851-000	2009 8/31/2010	124.60		124.60
991-042-852-000	2009 8/31/2010	210.49		210.49
991-042-853-000	2009 8/31/2010	296.03		296.03
991-042-854-000	2009 8/31/2010	278.38		278.38
991-042-924-000	2009 8/31/2010	353.93		353.93
991-043-409-001	2010 8/31/2011	22.92		22.92
991-043-481-001	2010 5/2/2011	13.28		13.28
991-043-485-000	2010 4/1/2011	37.77		37.77
991-043-612-000	2010 4/1/2011	39.95		39.95
991-043-842-000	2010 4/1/2011	13.68		13.68
991-043-932-000	2010 5/31/2011	166.16		166.16
991-044-297-000	2010 5/2/2011	31.50		31.50
991-044-973-000	2011 2/29/2012	14.01		14.01
991-045-091-000	2011 4/30/2012	465.34		465.34
991-045-181-000	2011 1/3/2012	57.06		57.06
991-045-242-000	2011 7/2/2012	262.94		262.94
991-045-309-000	2011 4/30/2012	162.03		162.03
991-045-316-000	2011 1/31/2012	62.10		62.10
991-045-716-000	2011 5/31/2012	94.79		94.79
991-046-285-001	2012 7/1/2013	194.45		194.45
991-046-548-000	2012 2/28/2013	56.10		56.10
991-046-634-000	2012 2/28/2013	17.22		17.22
991-046-711-001	2012 2/28/2013	100.73		100.73

298.62

991-046-719-000	2012 9/30/2013	1,038.29	1,038.29	
991-046-756-000	2012 1/31/2013	20.04	20.04	
991-046-999-000	2012 7/31/2013	38.88	38.88	
991-047-708-001	2013 6/2/2014	99.11	99.11	
991-047-719-000	2013 7/31/2014	218.92	218.92	84.59
991-047-929-000	2013 8/31/2014	141.70	141.70	
991-047-945-000	2013 1/31/2014	37.00	37.00	
991-048-346-000	2013 10/31/2014	13.92	13.92	
991-049-005-000	2014 10/31/2015	100.27	100.27	105.58
991-049-547-000	2014 6/1/2015	576.24	576.24	
991-049-554-000	2014 10/31/2015	575.87	575.87	
991-050-414-000	2015 6/30/2016	302.63	302.63	
991-051-801-000	2016 9/30/2017	513.54	513.54	
991-051-839-000	2016 9/30/2017	2,003.69	2,003.69	
991-051-865-000	2016 11/30/2017	151.80	151.80	
991-052-993-000	2017 2/28/2018	569.42	569.42	
991-054-630-100	2018 5/31/2019	9,348.98	9,348.98	
995-008-790-100	2007 12/31/2009	1,713.09	\$ 1,713.09	
995-008-923-100	2007 5/31/2009	1,536.32	\$ 1,536.32	
995-009-394-000	2007 7/31/2009	3,776.89	\$ 3,776.89	
995-009-486-000	2008 10/31/2009	1,521.58	\$ 1,521.58	
996-009-394-000	2008 7/31/2009	91.52	\$ 91.52	
ROLL CATEGORY - DU		\$409,459.05	\$ 17,988.10	\$391,470.95