



# City of Graham

## City Council Meeting Agenda

### August 12, 2025

6:00 p.m. | City Hall | 201 South Main Street | Graham, NC

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**CALL TO ORDER:** Mayor Pro Tem Ricky Hall

**INVOCATION & PLEDGE OF ALLEGIANCE**

**RECOGNITION:** Kevin Pugh – Inspector of the Year

**CONSENT AGENDA:**

- A. To approve the July 8, 2025, City Council and Closed Session meeting minutes.
- B. To approve a resolution awarding a police badge and service sidearm to Retired Police Chief Mary Kristine Baker.
- C. To approve a resolution awarding a contract to Pipeline Utilities, Inc., in the amount of \$501,134.00, for the East Harden Street waterline replacement project.
- D. To approve a Budget Amendment recognizing anticipated after-school revenue and to allocate those funds for a full-time Youth Programs Director and part-time after-school staff, and to approve an amendment to the Pay Plan to include the new positions and amend the Fee Schedule to set fees for a new after-school program.
- E. To approve a settlement of uncollected Real and Personal Property taxes totaling \$104,449.27, for fiscal year 2024-2025, and tax releases for \$4,650.54.

**PUBLIC HEARING:**

**1. JOINT ANNEXATION ORDINANCE– BURLINGTON-GRAHAM – RACE TRACK ROAD**

A public hearing has been continued to consider approving an Ordinance and a Memorandum of Understanding for a joint annexation agreement between the Cities of Graham and Burlington for the area of Race Track Road. (Continued from the May 13, June 10, and July 8, 2025 Council meetings.)

**NEW BUSINESS:**

**2. SPECIAL EVENT – FALL FEST – DOWNTOWN GRAHAM**

City Council will consider approving a Special Events application to use the sidewalks around downtown for vendor tents and available parking spaces for food trucks on September 27, 2025, from 8:00 am to 6:00 pm for the Fall Fest event.

### **3. BOARDS AND COMMISSION APPOINTMENTS**

City Council will consider the following appointments to Graham Boards and Commissions:

#### **Planning Board/Board of Adjustment**

*ETJ Member Recommendation to Alamance County*

Mike Benesch

**Applicant:** Mike Benesch

#### **Recreation Commission**

*One Vacancy*

**Applicant:** Hayley Olsavsky

### **PUBLIC COMMENT PERIOD**

### **CITY STAFF COMMENTS**

### **CITY COUNCIL COMMENTS**

### **ADJOURN**

# City of Graham

## City Council Meeting Agenda

### July 8, 2025



The City Council of the City of Graham held a regularly scheduled meeting on July 8, 2025, at 6:00 p.m. in the Council Chamber, City Hall Municipal Building, 201 South Main Street, Graham, NC.

#### Council Members Present:

Mayor Jennifer Talley  
 Mayor Pro Tem Ricky Hall  
 Council Member Bobby Chin  
 Council Member Joey Parsons  
 Council Member Bonnie Whitaker

#### Staff Present:

Megan Garner, City Manager  
 Aaron Holland, Assistant City Manager  
 Bryan Coleman, City Attorney  
 Bob Ward, City Attorney  
 Renee Ward, City Clerk

**CALL TO ORDER:** Mayor Jennifer Talley

**INVOCATION:** Council Member Chin gave the invocation, and all stood for the Pledge of Allegiance.

#### **CONSENT AGENDA:**

- A.** To approve the June 10, 2025, City Council Meeting and June 27, 2025, Special Meeting minutes.
- B.** To award the City of Graham's audit contract for \$31,270 for the fiscal year ending June 30, 2025, to Stout Stuart McGowen & King, LLP.
- C.** To approve a revision to Section 6-9. Law Enforcement Officers' Special Separation Allowance, to the City of Graham's Personnel Policy.
- D.** To appoint Kevin Squires to the Graham Fire Department's Relief Fund Board of Trustees.
- E.** To approve a Budget Amendment recognizing \$30,000.00 in Federal Drug Forfeiture revenue.

CITY OF GRAHAM					
BUDGET AMENDMENT ORDINANCE					
2025-2026					
BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM THAT					
THE 2025 - 2026 BUDGET ORDINANCE SHALL BE AND IS HEREBY AMENDED AS FOLLOWS:					
Section 7.					
CAPITAL PROJECTS AND OTHER SPECIAL FUNDS					
REVENUES	APPROVED	AMENDED	INCREASE	(DECREASE)	INCREASE (DECREASE)
Federal Drug Fund Balance	-	30,000.00	30,000.00		30,000.00
	-	30,000.00	30,000.00	-	30,000.00
Section 7.					
CAPITAL PROJECTS AND OTHER SPECIAL FUNDS					
EXPENDITURES	APPROVED	AMENDED	INCREASE	(DECREASE)	INCREASE (DECREASE)
Federal Drug Funds	\$0.00	\$30,000.00	30,000.00		30,000.00
	-	30,000.00	30,000.00	-	30,000.00
Adopted this 8th day of July 2025.					

Motion by Mayor Pro Tem Hall to approve the consent agenda and to change the date in Item B to June 30, 2025, seconded by Council Member Chin. The motion passed unanimously.

## PUBLIC HEARINGS:

### ITEM 1: REZONING – 6.27 ACRES – OFF IVEY ROAD AND EAST GILBREATH STREET

A public hearing had been continued to consider rezoning 6.27 acres of property from R-18, Low-Density Residential, to C-R, Conditional Residential, to construct 29 townhomes located off Ivey Road and East Gilbreath Street. (Planning Board Recommended Approval 5-0 with conditions) (Continued from the January 14, February 11, April 8, May 13, and June 10, 2025 Council meetings.)

Assistant City Manager Aaron Holland shared this was a request to rezone 6.27 acres of property from R-18 (Low-Density Residential) to C-R (Conditional Residential) to construct 29 townhomes. He stated that the petitioner had taken back statements made by the Council and made revisions based on those comments.

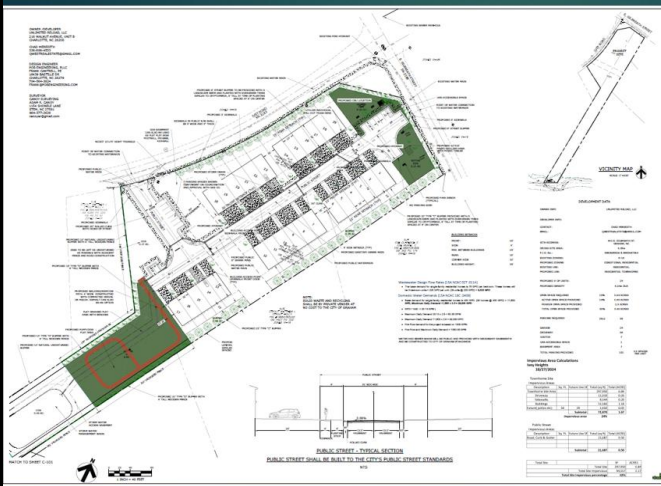
The public hearing was opened, and the following spoke:

Attorney Amanda Hodiern, Partner at Isaacson Sheridan, 804 Green Valley Road, Suite 200, Greensboro, stated that they were excited to be back before the Council and thanked the Council for their patience. She shared the following presentation:

### SUMMARY OF REQUEST

- ▶ Property known as 901 and 905 E. Gilbreath Street
- ▶ 6.27 Acres
- ▶ Currently zoned R-18
- ▶ Proposed Zoning is Conditional Residential
  - ▶ Binding site plan included with zoning with specific commitments, restrictions and enhancements
  - ▶ Townhomes; limited to 29 Homes
- ▶ Applicant has agreed to the conditions recommended by the Planning Board in December and has incorporated those changes into the plan before you as well as the shifts and increases to visitor parking and shifts to driveway dimensions to increase dedicated parking per home, as discussed by the Council in January.

### TRC / PLANNING BOARD REVIEWED SITE PLAN



**LEGEND**

- CR = Site Plan Commitment
- Maximum of 29 units
- Guest Parking Provided Increased
- Internal/Frontage Sidewalks (1 side)
- Intentional Perimeter Buffering
- Privacy Fences
- Active Open Space with Recreation Elements and Intentional Gathering Areas
- On Site Stormwater Management
- Preserved Area behind SF homes on Ivey Road
- Evergreen buffer requirement on southeastern property line per PB
- Berm along southeastern property line per PB
- Undisturbed Area adjacent to SF neighbor on Southwest per PB
- Berm utilization in Streetscape Buffer along Ivey Road per PB
- Public Roads per PB (31 feet Back to back)
- Reconfigured driveways on south to increase parking

**PLANNING BOARD REVIEWED**

**DATE:** 12/15/2024

**PROJECT:** 901 AND 905 E. GILBREATH STREET

**PROJECT NO.:** C-100

Ms. Hodiern shared the revised site plan and was here to focus on what had advanced since January. She stated the petitioner had accepted all the conditions the Planning Board suggested. She noted that changes were made to implement the discussions back in January about ways to increase on-site parking, both by adding to the visitor parking spaces and by expanding the dedicated spaces per home.



Amanda stated they did not want to create an over-congested parking lot with so many cars parking on the street. They were able to fulfill all the compliances and commitments to the neighbors, planning board, TRC, and Council. She stated they implemented 29 garage spaces, 58 spaces in the driveways, seven visitor spots (adding one at the end, which still leaves the required handicap spot), seven spots in the easement area, which, although we need approval from the gas company, we believe we can obtain, for a total of 102 spaces, representing an increase of 37 spots.

Mayor Talley asked about the length of the driveways.

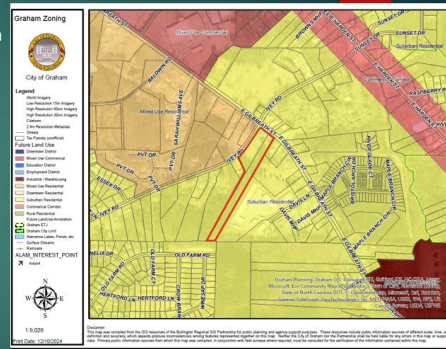
Mr. Frank Cantrell, Civil Engineer for this project at POD Engineering, 16439 Best Hill Drive, Charlotte, stated that driveways along the south side, with no sidewalks, will be 30 feet wide, and those along the side with sidewalks will be 20 feet and 16 feet wide.

Mayor Talley asked if a full-size vehicle would fit in the garages.



- ▶ 1. Internal Setback shall be permitted as shown on the Preliminary Sketch Plan:
  - ▶ Front 20 ft.
  - ▶ Rear 15 ft.
  - ▶ Side 5 ft.
- ▶ 2. Perimeter Buffers shall be required as shown and detailed on the Preliminary Sketch Plan. **Berms shall be constructed at initial site development.**
- ▶ 3. No plantings shall be required within the gas easement.
- ▶ 4. Property owner/applicant shall work with the Gas Company and NCDOT to adjust the access drive location as far to the east as possible to provide as much distance as possible from the existing driveway serving the 821 Ivey Road property.
- ▶ (5. The alternative turnaround shown on the Preliminary Sketch Plan shall require Fire Marshall approval.)
- ▶ (6. Stormwater Management shall meet all requirements of the City ordinance.)

- ▶ Future Land Use Plan Designation is Suburban Residential
  - ▶ Compact
  - ▶ Walkable
  - ▶ Diverse
  - ▶ Connected
  - ▶ Proximity for Residents to Meet Daily Needs
  - ▶ Appropriate Density is 3-6 units/acres
- ▶ Meets Policy 5.1.1 for Housing Variety
- ▶ Meets Policy 2.2.1 for Focused Development
- ▶ Meets Policy 4.3.1 for Land Use Patterns
- ▶ Meets Policy 5.2.1 for Diverse Neighborhood



## The image contains two photographs of modern townhouses. The top photograph shows a row of three townhouses with white siding, dark grey roofs, and large windows. Each unit has a two-car garage with wooden doors. The bottom photograph shows a similar row of townhouses, but these are single-story or have a lower second floor, also with white siding and dark roofs. Both images are set against a teal background.

- ▶ Letter sent to 21 Neighboring Property Owners
- ▶ Invited all to an informational Zoom Meeting
- ▶ Held additional one on one meetings with interested neighbors
- ▶ Knocked on doors and left information soliciting dialogue



Mayor Talley inquired about the retention pond.

Mr. Cantrell stated that it would be a stormwater basin with a sand filter, as required by state regulations. He further mentioned the basin would have sod and be maintained by the HOA.

Assistant City Manager Holland requested that the Council, when voting, consider making the streets private.

Mayor Talley inquired about street lighting and its potential design.

Mr. Cantrell stated it would be general residential lighting and would have to conform to Duke Energy regulations.

Mayor Talley inquired about the location of the dumpster pads.

Mr. Cantrell stated it would be cans serviced by a private sanitation company.

Council Member Whitaker suggested reducing the density.

Ms. Hodierne stated that the panhandle area is included in the acreage calculation because it is not a wetland; therefore, it remains part of the project. She shared the rule states three to six dwellings per acre.

The public hearing was opened, and the following spoke:

Mr. Jeff Menace, E. Gilbreath Street, Graham, spoke about the importance of maintaining a good quality of life and expressed opposition to the rezoning.

Mr. Frankie King spoke in opposition to the rezoning due to the location, increased crime, and the loss of wildlife.

Mr. Keith Westbrook spoke in favor of the rezoning due to the petitioner meeting all the requirements.

Mayor Talley inquired about the height of the townhomes.

Mr. Cantrell relayed all the townhomes would be no taller than 35 feet high and two stories.

Motion by Mayor Talley to close the public hearing, seconded by Council Member Chin. The motion passed unanimously.

Motion by Council Member Chin to approve the rezoning of 6.27 acres located of Ivey Road and East Gilbreath Street from R-18, Low-Density Residential, to C-R, Conditional Residential, to construct 29 townhomes, and that it would be consistent with the Suburban Residential Land Use type and policies 5.1.1, 2.2.1, and Strategy 4.3.1, as put forth by the Graham 2035 Comprehensive Plan and with the following conditions: Accepting the updated owners' conditions presented during the meeting requires an 8-foot-tall evergreen tree buffer at the time of planting to supplement the Type C buffer required on the Southeastern portion of the property. Plantings shall be spaced to 90% opacity to decrease visibility into the development. In the same Southeastern portion, a berm is to be installed to divert water away from the neighboring property. Work with the gas company and NCDOT to relocate the driveway further east to provide more space between the Strout driveway and the proposed driveway. The open space grilling area

along the Strout property line is to be converted to undisturbed open space, including the berm on Ivey Road, street plantings, and acceptance of an alternative turnaround approved by the Fire Marshall. Stormwater Control Measure is to meet the pre- and post-calculations required by ordinance and to require the streets to be private and to approve the revised site plan and the required streets to be private, seconded by Mayor Pro Tem Hall. The motion passed 4-1. Council Member Whitaker voted no.

## **ITEM 2: REZONING - 0.51 ACRE LOT – 200 SOUTH MARSHALL STREET**

A public hearing had been continued to consider rezoning a 0.51-acre lot, located on 200 South Marshall Street, from O-I (Office and Industrial) to B-2 (General Business). (Planning Board recommended denial 6-0) (Continued from the April 8, May 13, and June 10, 2025 Council meetings.)

Assistant City Manager Holland shared this was a request to rezone a .51-acre lot, 200 S Marshall Street, from O-I (Office and Industrial) to B-2 (General Business). The lot is currently vacant and is surrounded by a car wash across Marshall Street, the Post Office across Pine Street, abuts a dentist office on the southern property line, and abuts a single-family home on the eastern property line. The B-2 zoning district encompasses a range of potential commercial uses that may be perceived as non-neighborhood-oriented. Without certainty of the intended use and the additional uses the district would permit, it is difficult to determine whether the proposed zoning change would be consistent with the Future Land Use Plan. Planning Board recommended denial of the project with a vote of 6-0.

Assistant City Manager Holland stated he did not see the petitioner, Jason Cox.

Council Member Whitaker stated it should be denied.

Mayor Talley shared she owned a piece of property on the other end of Marshall Street, and did not stand to gain anything financially and was not within 500 feet of the proposed rezoning, and asked Council to allow her to be recused.

Motion by Mayor Pro Tem Hall to allow Mayor Talley to be recused, seconded by Council Member Whitaker. The motion passed 4-0.

The public hearing was opened, and no one spoke. Since the applicant was not present, the Council suggested denying the rezoning.

Motion by Mayor Pro Tem Hall to close the public hearing, seconded by Council Member Whitaker. The motion passed 4-0.

Motion by Council Member Whitaker to deny the rezoning of 0.51-acre lot, located on 2090 South Marshall Street, from O-I (Office and Industrial) to B-2 (General Business), and that it would not be consistent with policies 2.2.1 and 2.3.2 as put forth by Graham's 2035 Comprehensive Plan and the City of Graham Development Ordinance, seconded by Mayor Pro Tem. The motion passed 4-0.

Motion by Council Member Whitaker to allow Mayor Talley to return to open session, seconded by Mayor Pro Tem Hall. The motion was passed 4-0.

Mayor Talley returned to open session.



### **ITEM 3: REZONING – 1.7 ACRE LOT – GANT ROAD**

A public hearing had been continued to consider rezoning a 1.7-acre lot on Gant Road from I-1 (Light Industrial) to R-G (General Residential) for the purpose of constructing a manufactured home for living purposes. (Planning Board recommended approval 6-0)

The public hearing was opened, and the following spoke:

Mr. Frankie King, the petitioner, stated he would like to rezone the property to construct a home. He stated this was a 1.7-acre lot that he would leave mostly wooded, which abutted the woods behind it.

The public hearing was opened, and there were no comments.

Motion by Mayor Pro Tem Hall to close the public hearing, seconded by Council Member Whitaker. The motion passed unanimously.

Motion by Council Member Chin to approve the rezoning of a 1.7-acre lot on Gant Road from I-1 (Light Industrial) to R-G (General Residential) for the purpose of constructing a manufactured home for living purposes, and that it would be consistent with the current land zoning and land use plan for the overall goal of building a structure on the lot and would be consistent with the Suburban Residential type and furthers policy 3.3.2, and strategy 4.3.1, as put forth by the Graham 2035 Comprehensive Plan, seconded by Pro Tem Hall. The motion passed unanimously.

### **ITEM 4: JOINT ANNEXATION ORDINANCE– BURLINGTON-GRAHAM – RACE TRACK ROAD**

A public hearing had been continued to consider approving an Ordinance and a Memorandum of Understanding for a joint annexation agreement between the Cities of Graham and Burlington for the area of Race Track Road. (Continued from the May 13 and June 10, 2025 Council meetings.)

Assistant City Manager Holland stated that staff requested an outside attorney review the agreement and the MOU, and the attorney had responded, basically relaying to us that the agreement, as drafted, addressed all the key items necessary to be passed.

Mayor Talley stated she was not concerned about whether it was legal and that she trusted that the City's attorneys would not have the Council execute an agreement that was not legal. She further stated she wanted to know, in the attorney's legal opinion, whether the agreement was prudent for the Council to approve.

Assistant City Manager Holland stated this was a decision for the Council, and the outside attorney would not review based on an opinion but only in the best interest of that particular city to move forward with an agreement or not. He stated that staff were asked to ensure there was nothing out of line within the agreement, which is what the attorney had done. He noted that the memorandum of understanding was added so that, going forward, we would have more negotiations regarding the space beyond this particular piece of property.

Mayor Talley stated the agenda was long and preferred to push this item to the August 12, 2025, Council meeting if that was agreeable to the rest of the Council.

Motion by Mayor Talley to table this item to the August 12, 2025, Council meeting, seconded by Council Member Whitaker. The motion passed unanimously.

### **ITEM 5: TEXT AMENDMENT – DEVELOPMENT ORDINANCE - TOBACCO, VAPE, HEMP SALES**

A public hearing had been scheduled to consider an Ordinance amendment to Article 2, Section 10.16, Article 4, Section 10.135, and Article 4, Section 10.149 to add language to the Development Ordinance defining and creating a use type for Tobacco, CBD, and Vapor Shops. (Planning Board recommended approval 5-1)

The City Council requested City Staff address the lack of use types and regulations for tobacco, CBD, and Vapor Shops within the Development Ordinance and update it. Before the update, the use was viewed as a retail sale with little to no regulation associated with it. This amendment would provide a definition, a special use permit, or a conditional zoning requirement, along with other regulations, to facilitate the approval of a potential use. The Planning Board recommended approval of the amendment with a vote of 5-1, with the following changes to the language: increasing the distance between the listed uses from 1000 feet to 1500 feet. The separation from the same shops was to increase from 1000 feet to 2,640 feet (half a mile). Lastly, to remove the designation that these standards and requirements be applied to any retail use that uses the lesser of 5% or 500 square feet of gross floor area dedicated to the display, sale, distribution, delivery, offering, furnishing, or marketing of vapes, tobacco, CBD, or related products.

The public hearing was opened, and no comments were made.

Council discussed the numerous tobacco and vape shops popping up around town.

Motion by Mayor Talley to close the public hearing, seconded by Council Member Chin. The motion passed unanimously.

Motion by Mayor Talley to approve the Ordinance amendment to Article 2, Section 10.16, Article 4, Section 10.135, and Article 4, Section 10.149 to add language to the Development Ordinance to define and create a use type for Tobacco, CBD, and Vapor Shop, with Planning Board recommendation of 1500 linear feet, deleting k under #2, adding #3 distance of 2,640 feet between another tobacco or vape shop, and adding not under Designation #1, seconded by Mayor Pro Tem Hall. The motion passed unanimously.

### **Tobacco, CBD, and Vapor Shop Language Planning Board Changes**

Definition: A commercial establishment, operated as a principal use, engaged in the retail sale of tobacco, nicotine, hemp-derived compounds, including CBD, for the purposes of human ingestion as authorized for sale by the State, cigarettes, cigars, pipe tobacco, snuff, chewing tobacco, dipping tobacco, or any other preparation of tobacco, tobacco-related paraphernalia of any type, electronic cigarettes, any electronically-actuated device or inhaler meant to simulate cigarette smoking that causes the user to exhale any smoke, vapor, or substance other than that produced by unenhanced human exhalation

Approvable only by Special Use Permit and Conditional Business Zoning

**Standards:**

Tobacco, CBD, and vapor shops, as defined by this Ordinance, shall be subject to the following standards:

1. Such uses shall secure and maintain all licenses and permits, including licenses to sell vapor products, required by the State prior to operation;
2. Such uses shall be separated from the following use types by at least ~~1,000~~ 1,500 linear feet:
  - a. An adult business
  - b. A bar, cocktail lounge, or private club,
  - c. A child day care;
  - d. A community/youth/senior center;
  - e. A cultural facility, library, or museum;
  - f. An elementary, middle, or high school;
  - g. Fairgrounds;
  - h. A nightclub or dance hall;
  - i. A park (whether public or private);
  - j. A religious institution; or,
  - ~~k. Another tobacco, CBD, or vapor shop.~~
3. The distance between another tobacco, CBD, or vapor shop shall be 2,640 feet (a half-mile).
4. All measurements shall be made by drawing straight lines from the nearest point of the lot line where the proposed adult establishment is to be located to the nearest point of the lot line or boundary of the closest adult establishment, residence, residentially zoned district, public or private elementary or secondary school, child day care center or nursery school, public park, church, community college, bar, or night club
5. No smoking shall be permitted on the premises at any time; and
6. No outdoor storage, outdoor activity areas, or outdoor vending machine sales of tobacco, CBD, or vapor products may take place on the site.

**Designation:**

1. Except for a grocery store use of 10,000 square feet of floor area or more, these standards shall **NOT** be applied to any retail use type engaged in the sale of tobacco, tobacco products, electronic cigarettes, and related products where the lesser of five percent or 500 square feet or more of the use's gross floor area is for the display, sale, distribution, delivery, offering, furnishing, or marketing of cigarettes, tobacco, electronic cigarettes, or any related product.
2. Grocery store uses of 10,000 square feet of floor area or more that meet the definition of a grocery store in this Ordinance shall not be considered a tobacco, CBD, or vapor shop despite the retail sale of cigarettes, tobacco, electronic cigarettes, or any related product.

**ITEM 6: SPECIAL USE PERMIT – 1205 E HARDEN STREET**

A public hearing had been continued to consider a Special Use Permit for a Unified Business Development (UBD) for property located at 1205 E Harden Street for the use of a multi-tenant building. (Continued from the June 10, 2025 Council meeting.) (Planning Board recommended approval.)

The following minutes for Item 6 will be verbatim due to this item being a Special Use Permit request:

**Assistant City Manager Holland:** Thank you, Mayor. This is a request for a Special Use Permit for a Unified Business Development Heavy (UBD) for property located at 1205 E Harden Street. The applicant has a set of approved plans for a proposed single-use building currently. The applicant has requested to turn that building into a multi-tenant use type, which requires an application for a special use permit under the Unified Business Development Use. The parcel falls in the Corridor Future Land Use Zoning area and the Suburban Residential Corridor. This is a special-use item. There are findings of fact that will need to be satisfied; there are six conditions. I'm going to read the six out. The applicant will then go into more detail when he comes to the podium.

- All applicable regulations of the zoning district in which the use is proposed or complied with.
- Conditions specific to each use identified by the Development Ordinance are complied with.
- The use will not materially endanger the public health or safety if located where proposed and developed according to the plan as submitted.
- The use would not substantially injure the value of adjoining property or that the use is a public necessity.
- The location and character of the use if developed according to the plan as submitted will be in harmony with the area in which it is to be located and in general conformity with the plan of development for the Graham planning area.
- And, satisfactory provision has been made for the following when applicable: vehicular circulation, parking and loading, service entrances in areas, screening, utilities, signs and lighting, and open space.

**Mayor Talley:** Anybody here tonight to discuss this?

**Assistant City Manager Holland:** The attorney will need to read a statement prior to as well.

**Attorney Bryan Coleman:** Thank you. I'm just going to read this statement to try to explain the difference between Quasi-judicial evidentiary hearing, which is what this is in the legislative hearings that we've had prior to this. So, this hearing is a quasi-judicial evidentiary hearing, means it is like a court hearing. State law sets specific procedures and rules concerning how this board must make its decision. These rules are different from other types of land-use decisions, like rezoning cases. The Council's discretion is limited. The Council must base its decision upon competent material and substantial evidence in the record. It is a decision that must be based on the standards and the ordinances, and based on the facts presented. If you will be speaking as a witness, please focus on the facts and standards, not personal preference or opinion. This meeting is open to the public; however, participation is limited. Parties withstanding have rights to present evidence, call witnesses, and make legal arguments. Parties are limited to the applicant, the local government, and individuals who can show they will suffer special damages. Other individuals may serve as witnesses when called by the City Council. General witness testimony is limited to facts, no opinions. For certain topics, the Council needs to hear opinion testimony from expert witnesses. These topics include predictions about impacts on property values and predictions about impacts of increased traffic. Individuals providing expert opinions must be qualified as experts and provide the factual evidence upon which they base their expert opinion. Inadmissible evidence is deemed objected to and for purposes of this hearing are noted for the record. Any documentary evidence that is certified or from a recognized professional source with authentic authentication will be admitted. Any documentary evidence that is not certified or from a recognized professional source is deemed objected to for the record. Witnesses must swear or affirm their testimony. At this time, anybody who wants to be a witness, if they will come forward and take the oath or affirm.

City Clerk Ward administered the oath of office to Assistant City Manager Aaron Holland, Chad Huffines and Glen Patterson.

**City Clerk Ward:** Do you solemnly swear or affirm to tell the truth, the whole truth, and nothing but the truth, so help you God? Say I do. (All affirmed.)

**Attorney Bryan Coleman:** Mayor, if you don't mind, if you would go ahead, you can poll the Council for any bias, fixed opinions, conflicts of interest, or any ex parte communications or site visits.

**Mayor Talley:** Do you have specific wording that you would like for me to read?

**City Attorney Coleman:** Just ask.

**Mayor Talley:** Would Council have any kind of conflicts in regards to this issue? Have you met or discussed this issue with any applicant or any person that would render your opinion to be fixed? I have not spoken with anybody.

**Council Member Whitaker:** No

**Mayor Pro Tem Hall:** No

**Council Member Chin:** No

**Council Member Parsons:** No

**Mayor Talley:** Can you tell me a little bit about how far down on Harden this is?

**Mr. Chad Huffine:** Yes, ma'am, my name is Chad Huffine. I'm the civil engineer for the project presenting a Special Use request tonight. Our address is 505 East Davis Street in Burlington. I'd like to enter into the record the staff report, the approved site plans, and then any expert testimony that I myself, and my colleague Glenn Patterson will bring to you. I'll give you a little bit of catch up. This was a rezoning case we did in 2021. At the time brought a single-use tenant building to the Council for rezoning request. It was a straight rezoning. I remember specifically, given the charge to make us proud as I left the building. I remember those words, and so five years later, we're trying to do that as best we know how. It has come to time to begin vertical construction on site, which is located South of town. It is in the overlay district. It's across from Conklin Oil. We have been working on that site since the erosion control permit was approved a couple of years ago. Since that time, we have gotten plans approved for the site. It's been vetted and approved by TRC, including the Department of Transportation. When it came time to begin searching for lease tenants and occupants for that building, it was immediately realized that no one needed to building that big, in the specific medical office community where we were searching for tenants. So, we wanted to use the building for two tenants, and we found out from staff that this needed a special use permit in order to have multiple tenants located in the same building. That necessitated our trip through the review process again, and then an appearance here, making the request to you tonight. As part of the record, we previously submitted our responses to the six findings of fact, and were all favorable. The specific item to real estate value expert witness testimony can be given to you by Mister Patterson and then commenting on the other five items, I'll be glad to elaborate on any of those you may have questions with.

**Mayor Talley:** This is across from Riverwalk, right?

**Mr. Huffine:** Yes, ma'am.



**Mayor Talley:** Yeah, I mean it's been years and years and years, people trying to develop that property.

**Mr. Huffine:** Yes, that was one of our first cases with the new Council. I think it was in the fall of that year, some earth became available due to some projects that came out of the ground in 2023. So, we were able to start filling that property slowly but surely to bring it up to grade to give it a better sense of curb appeal. It backs up to a floodplain so, we needed to get it above that significantly. There is a lot of vertical retaining walls.

**Mayor Talley:** How does it look now?

**Mr. Huffine:** It is almost done; it's going to look really good.

**Mayor Talley:** I mean, does it look fine after the storm?

**Mr. Huffine:** Yes, we were well-prepared for the storm.

**Mayor Talley:** I feel like that is going to be a testament as to these floodplain maps, whether they are true or not, because it seems like places that you anticipated flooding, some places did not flood at all, and other places not on the flood maps at all, were like seven or eight feet under water. It's crazy.

Mr. Huffine and Mayor Talley discussed the recent tropical Storm Chantal, not related to the subject.

**Mayor Talley:** I appreciate you being here tonight talking about your project, and I'm glad it's going to be okay and that it is high up on the hill.

**Mr. Huffine:** We are, too. I'm thankful for the continuation from last month. I personally was not able to make it for attending another Council meeting in another jurisdiction, so the grace is much appreciated.

**Council Member Chin:** Was it the light blue square? (Referring to the map.)

**Mr. Huffine:** Yes, it is.

**Mayor Talley:** Are you going to use that as your retention pond?

**Mr. Huffine:** So, the answer, the short answer is no. That is a legacy pond that we went through proper channels with the Army Corps and the State of North Carolina to remove that pond and then put one almost right back in its place. So an existing pond. . .

**Mayor Talley:** Make that make sense.

**Mr. Huffine:** I can't, I cannot do it. We took the pond out, and we're putting the pond right back in its place, which is going to serve virtually the same purpose. But after a year and a half of seeking permits and approvals from both the State and Federal levels, we were successful in having that pond quotation removed so that we could build an extension of the parking lot and then a differently shaped but occupying the same space pond to capture the stormwater runoff from this particular site. I cannot make it make sense.

**Mayor Talley:** And you're looking at, you said you have a health facility, is that what you said?

**Mr. Huffine:** Yes, we've been, it's very similar construction and use to the building that's at the Lowe's Food Shopping Center across from Graham Dermatology at the intersection of Fifth Street and Mebane Oaks Road. So, if you shop at Lowe's Foods and you go around the corner, and head up to Biscuitville at the stoplight. For the longest time, there were two vacant parcels.

**Mayor Talley:** Did you say Graham?

**Mr. Huffine:** Dermatology, the companion to this is in Mebane. What I'm trying to do is give you an illustration.

**Mayor Talley:** Okay.

**Mr. Huffine:** UNC Healthcare occupies that office. So, it's similar tenants, but it would be multiple tenants.

**Council Member Whitaker:** What is the acreage on that lot?

**Mr. Huffine:** Just more than 4.

**Council Member Whitaker:** 1.4?

**Mr. Huffine:** Just a little more than 4.

**Council Member Whitaker:** Okay, because it doesn't say it anywhere on here.

**Mr. Huffine:** I brought a set of plans if we need to look at those, and I did request they be entered in as evidence to the record, but we've got them online, too.

**Council Member Parsons:** Basically, what you're asking is we've already approved the building, the size you wanted, and you just want to subdivide it into two separate . . .

**Mr. Huffine:** Almost, it would not be subdivided, but multiple occupants will occupy the building. The ownership will remain the same. But we're not able because of the ordinance to put more than one rental tenant in that particular building on that particular site.

**Mayor Talley:** Is the use institutional?

**Mr. Huffine:** No mam, however, the ordinance does allow us in keeping with the zoning, to bring a special use request, which brings to light the potential that there would be two tenants and that everyone is aware that there would be common plan of maintenance for the landscaping and the stormwater facilities and that's probably the most important part for having a Unified Business Development. When you enter into that, you realize that I have a neighbor and we're going to be mutually responsible for the place that we occupy. This will be owned by one owner. But the individual building could be segmented or compartmentalized for different offices. It's a Light Industrial

**Mayor Talley:** Light Industrial?

**Mr. Huffine:** I think that's the current zone.

**Assistant City Manager Holland:** It requires a Special Use Permit also because if this was not a, if it was less than 250 trips per day it would be considered a Unified Business Development Light, which wouldn't have to go through the Special Use. This one has a proposed expectation of 250 or more trips per day; therefore, it requires Special Use approval.

**Mayor Talley:** How do you determine that, Aaron?

**Assistant City Manager Holland:** Based on the expected tenants. We have the same situation with where Mykonos is, where Auto Zone, just think about the strip center areas.

**Mr. Huffine:** Charlie C's.

**Assistant City Manager Holland:** Yeah, so anything along those lines it's based off of what the expected tenants are going to . . .

**Mayor Talley:** How do you calculate that?

**Assistant City Manager Holland:** That would be based on whatever the engineer comes back with.

**Mr. Huffine:** So, we derive from the transportation tables trips that are generated per square foot of retail use or per type of use if it's a heavy use, say it's different, say a church is different from a cookout. But we use tables that have been used with historical data to give us trips that are generated by a certain number of square feet. So, this particular project falls below the 3000 trip per day threshold but above the 250-day trip per day threshold. 3000 being an NCDOT requirement and 250 being a City of Graham requirement. So, as part of that, we have to come and ask you for a Special Use Permit.

**Mayor Talley:** And you have UNC Health going in one side and do you know what's going in the other?

**Mr. Huffine:** We don't know.

**Mayor Talley:** Okay, but you do know UNC.

**Mr. Huffine:** I don't know that either, but I do know that they did not want the entire building, and I just have limited knowledge of what's going in over there.

**Mayor Talley:** So, is the inside of the building just like a shell, you don't know what that is yet, right?

**Mr. Huffine:** No.

**Mayor Talley:** Okay, and have all the neighbors in that area been notified?

**Mr. Huffine:** Yes.

**Mayor Talley:** Okay, and you have one entrance coming off 54, right?

**Mr. Huffine:** We have two.

**Mayor Talley:** Two?

**Mr. Huffine:** Yes, ma'am

**Mayor Talley:** So, DOT allows you to have two.

**Mr. Huffine:** Well, historically we've had good experience learning from things that we've done over the years, and similar traffic generators, similar shopping centers, similar office buildings, you know. I eat at Mykonos all the time. That's one of my designs, and I wish we had two driveways. Vertical constraints on the Rodgers Road intersection limited us to that. So, I'm not too proud to say that I have learned from things, and we did our best to get two access points here. NCDOT was amenable to that and welcomed that. Staff at City Hall did the same thing. We are all learning, and we are all better now than we were 25 years ago.

**Mayor Talley:** Are you okay with that?

**Assistant City Manager Holland:** Yes, (inaudible)

**Mayor Talley:** I just know that was a big thing that you know Nathan always proposed, you know, pushed through, and saying that, yeah, we're not going to allow them to have more than one entrance, and I'm like, well, you've got how many businesses are in that strip center, I mean it's like nine or ten, right?

**Mr. Huffine:** Right, during that time we would have had, had we had the vertical connection to the South, we would have been able to have a connection in addition to the one that's on Main Street. So, in a way to work around that particular case, we gave employees and utility dumpster corral type access out to the east, which did help, but the grades are so different in that particular case that we just can't get a driveway to work, or everybody would need a 4-wheel drive.

**Mayor Talley:** Yeah, yeah, yeah.

**Mr. Huffine:** So, in this case, the frontage is so broad that we're able to meet requirements of driveway separation in order to have two driveways.

**Council Member Whitaker:** I was going to ask you how close is that drive to the Raspberry Run up there.

**Mr. Huffine:** So, one of them is. It's oddly shaped so that it will directly create the fourth leg of that intersection. That's why it's kind of sweeping and not a normal perpendicular access to the parking lot. So, it completes that leg of that intersection, so it's directly across from Raspberry Run.

**Mayor Talley:** Do you anticipate Hwy 54 . . . I know this is maybe, I'm just curious, when you're doing your planning, do you anticipate Hwy 54 being widened?

**Mr. Huffine:** I don't have a clue, I don't comment to that unless the department tells us that it would be, but I have heard nothing about that at all.

**Mayor Talley:** Okay, any questions from Council, any comments from anybody in the public?

**Mr. Huffine:** I would like to bring Mr. Patterson and let him speak to the value piece just for the record, as his testimony will be firsthand and has not been written or previously submitted.

**Mr. Glenn Patterson:** Good evening, I'm Glenn Patterson, Patterson Appraisals, my home address is 885 Cheeks Lane. I'm here to address the question that pertains to the substantial injury of the value of adjoining or abutting property from this property for the multi-tenant commercial improvement. What I did was I searched for as new buildings as I could find, that may or may not be multi-tenant users. I looked at Burlington out Kirkpatrick Road. I looked at Mebane or the Graham Chiropractic building, and then Mebane, also on the South side of Mebane Oaks Road, where the carpet/restaurant near Walmart. What I found was really, there's no evidence to show that it does anything to harm any of the property. Really, it's with the commercial development like this coming into an area that's traditionally vacant or heavier homes on larger parcels. You may have some interspersed commercial uses, like we've always had 54. As development trends of residential start to expand into an area, then you have uses of commercial need to start coming around. So, it's a logical transition and it's historically is what happens across the country. So, in my collection of data from the sales of properties in immediate areas of this development, the data was supported, there's no, would not cause any substantial injury to the joining property or abutting properties.

**Mayor Talley:** Thank you so much.

**Mr. Huffine:** And with that, we'll rest, and if there are any questions, we'd like an opportunity to respond to those questions.

**Mayor Talley:** Were you able to speak to any neighbors?

**Mr. Huffine:** I did not get to speak to our neighbor to the South personally. Staff engineer did, then he and I met out at the property to make sure that any of the drainage adjacent to the South part of the property was handled according to the plans, which he and I both agreed we were doing. After the storm, I rode by there on the way in Monday morning, and no problems there.

**Mayor Talley:** Okay.

**Mr. Huffine:** That is the only interaction I've had; I haven't spoken directly with any of the neighbors.

**Mayor Talley:** And the residents were notified, and no comments to the City. Okay. I now ask Council, not hearing anybody else wanting to speak. Anyone else want to speak? Need a motion to close the public hearing.

**Mayor Pro Tem Hall:** I make a motion to close the public hearing.

**Mayor Talley:** Second?

**Council Member Parsons:** Second.

**Mayor Talley:** Okay, all in favor, aye, (all stated aye). Okay, any discussion by the Council? (Council nodded no.) Okay, I need a motion to either approve or deny the special use permit for unified business development for that property located at 1205 East Harden Street.

Motion by Council Member Whitaker to approve the Special Use Permit for a Unified Business Development for property located at 1205 E. Harden Street for the use of a multi-tenant building and that it does further the goals of the Graham 2035 Comprehensive Plan and it is in conformance with the Commercial Corridor Land Use type and the development does meet all six conditions required by Section



10.144 of the Development Ordinance, seconded by Council Member Parsons. The motion passed unanimously.

### **NEW BUSINESS:**

#### **ITEM 7: MOU – ALAMANCE COUNTY SHERIFF’S OFFICE – EMERGENCY DETENTION EVACUATION**

The City Council will consider renewing a Memorandum of Understanding between the City of Graham and the Alamance County Sheriff’s Office, detailing the response to an Emergency Detention Evacuation.

City Manager Megan Garner stated the Alamance County Sheriff’s Office and Alamance County have requested renewal of a memorandum of understanding between us and them for emergency detention evacuation. She stated there was a current MOU with them, which was originally signed in 2019. This is an updated agreement. City Manager Garner highlighted the following points in the MOU:

- The City reserves the discretion to determine the priority of use of its facilities (i.e., for use by City residents and/or Red Cross) in the event of any disaster; however, the City intends to make reasonable efforts to assist as outlined herein.
- This MOU establishes procedures and delineates responsibilities for the evacuation and temporary housing of Alamance County inmates at the Graham Recreation Center in the event of a disaster or emergency that exceeds the County’s and Sheriff’s response capacity.
- Upon request by the County or Sheriff, and subject to facility availability, the City shall make available space to temporarily house up to 500 inmates as a secondary evacuation location, provided such use does not unreasonably disrupt City operations or cause undue hardship.
- The Sheriff shall provide all personnel, security, and supplies necessary to house, supervise, and care for inmates while at the Graham Recreation Center.
- The Sheriff may initiate an evacuation request verbally; however, all requests must be confirmed in writing as soon as practicable.

City Manager Garner shared the City would be entitled to reimbursement and financial responsibilities as outlined in Section 6 of the MOU.

Mayor Talley asked if, in the event the recreation center was not available, had the County considered using the school system during the summer when the City had summer events at Graham’s recreation centers.

City Manager Garner stated she would relay that message to the County and stated during times of summer day camp or any other issues, the City had the right to refuse should their request unduly interrupt our ordinary operation.

Motion by Mayor Pro Tem Hall to approve the MOU between the City of Graham and the Alamance County Sheriff’s Office in the event of an Emergency Detention Evacuation, seconded by Council Member Chin. The motion passed unanimously.

## **ITEM 8: ORDINANCE AMENDMENT – CIVIL PENALTIES – PARKING FINE INCREASE**

The City Council will consider an Ordinance amendment to Chapter 20 – Traffic and Vehicles, Article I – In General, Section 20-2 Civil Penalties to replace the penalty chart for parking violations.

Assistant City Manager Holland stated the Graham City Council approved several fee schedule amendments with the adoption of the FY26 Budget last month, which took effect on July 1, 2025. He stated that the fines you're referencing, related to parking, are located within the Code of Ordinances, which is intended to direct people to the Rate and Fee Schedule, thereby ensuring that fines are not listed in two different locations. There was a possibility of missing a year of updating one but not the other, which would direct anyone reading the Code of Ordinances to the Rate and Fee Schedule.

Mayor Talley asked if the \$20.00 fee would take effect on July 1, 2025, or if it would be effective immediately.

Assistant City Manager Holland stated that it took effect on July 1, 2025, but we needed to update the Code of Ordinance to reflect what had already been approved.

Motion by Council Member Whitaker to approve an Ordinance amendment to Chapter 20 – Traffic and Vehicles, Article I – In General, Section 20-2 Civil Penalties to replace the penalty chart for parking violations, seconded by Mayor Pro Tem Hall. The motion passed unanimously.

## **ITEM 9: CITY OF GRAHAM'S BOARDS AND COMMISSIONS - APPOINTMENTS**

### **ABC Board**

Robert Parrish

Request Reappointment

*No vacancy after reappointment*

### **Appearance Commission/Tree Board**

Emily O'Dell

Request Reappointment

*No vacancy after reappointment*

**Applicant:** Benjamin Beushausen

### **Graham Historical Museum Board**

Karen Chin

Request Reappointment

Gail Walker

Request Reappointment

*Two vacancies after reappointments*

**Applicant:** Casey Bosley

### **Graham Housing Authority**

*One vacancy*

**Applicants:** Sonya Carter, Maynard Jeannis

### **Historic Resources Commission**

*Two vacancies*

**Applicants:** Casey Bosley, Benjamin Beushausen

**Planning Board/Board of Adjustment**

Dean Ward

Request Reappointment

Toney Bailey

Request Reappointment

*(Mr. Benesch resigned 7/6/25)*

***One vacancy after reappointments – Need Recommendation to Alamance County***

**Applicants:** Benjamin Beushausen, Maynard Jeannis, Emily O'Dell

**Recreation Commission**

Nicki Smith

Request Reappointment

Jay Cook

Request Reappointment

***One vacancy after reappointments***

**No Applicants**

Motion by Mayor Talley to appoint and reappoint the following:

**ABC Board**

Robert Parrish, reappointed

**Appearance Commission/Tree Board**

Emily O'Dell, reappointed

**Graham Historical Museum Board**

Karen Chin, reappointed

Gail Walker, reappointed

Casey Bosley, appointed

**Graham Housing Authority**

Maynard Jeannis, appointed

**Historic Resources Commission**

Casey Bosley, appointed

**Planning Board/Board of Adjustment**

Dean Ward, reappointed

Toney Bailey, reappointed

**Recreation Commission**

Nicki Smith, reappointed

Jay Cook, reappointed

Mayor Pro Tem Hall seconded the motion. The motion passed unanimously.

**PUBLIC COMMENT PERIOD**

Mr. Keith Westbrook, 604 Trock Wilder Court, spoke about potholes on Trollinger Road.

City Manager Garner stated Trollinger Road was an NCDOT road. She stated the potholes would be relayed to NCDOT for repair.

Mayor Talley commented on the potholes on Harden Street and asked Assistant City Manager Holland to report his findings.

Assistant City Manager Holland reported that the area immediately around the roundabout project areas was where the project would address any issues. He stated that the question was whether they would extend to the Interstate, but it sounded like the project area was going to be where they would focus the repair of the potholes.

Mayor Talley asked staff to determine when the remaining potholes, leading to the interstate, would be repaired.

### **CITY STAFF COMMENTS**

City Manager Garner thanked all employees for their tremendous response during Tropical Storm Chantal on Sunday evening, leading into Monday. She shared the actions of our people undoubtedly saved lives.

### **CITY COUNCIL COMMENTS**

Council Member Whitaker shared that it had come to her attention that one of the ordinances in the UDO, Section 10.337, Classes of Subdivisions, was worded strangely. She requested a consensus from the Council to allow staff to reword this section, making it more specific when describing a minor or major subdivision.

The Council's consensus was to have staff review and provide language in Section 10.337 for the Council's consideration.

Council Member Whitaker then inquired about the process of hiring a police chief. She asked City Manager Garner about the status of hiring a new police chief, given that the current one would retire in September. She asked where the process stood and whether there would be a hiring committee, as had been done in the past, with a Council Member on that committee, such as the mayor or someone else.

City Manager Garner stated that she and Assistant City Manager Holland would be releasing a survey to members of the police department to get their feedback on what was important to them in their next police chief. She stated they were finalizing details for the assessment center, which would consist of subject matter experts from neighboring areas or further out. She stated the assessment center was not just an interview; it would be live, interactive processes, and we would recruit help from subject matter experts from other jurisdictions to assist in those different areas.

Council Member Parsons asked when that would be completed.

City Manager Garner stated there was a better than decent chance we would have someone named before the retirement date.

Mayor Talley inquired about the current number of vacancies in the police force.

City Manager Garner stated that she did not believe there were any vacancies. She shared that a hiring freeze was in place when the future of the SROs was uncertain, so no vacancies were filled. Since the school system approved the memorandum of understanding, she believes they've filled at least some vacancies with conditional offers.

Mayor Talley asked how many that was.

City Manager Garner stated it was five School Resource Officers who were at risk of not being funded.

Mayor Talley stated that it was not ideal if you already knew you were not going to be bringing in a new police chief; why not wait a couple of months and let the new police chief hire who they want? She said she did not understand why we were in a hurry because no one was in a hurry the whole year to hire for those positions.

City Manager Garner stated we hire as vacancies become available, or even as we know of upcoming vacancies, such as retirements. She shared there was continuous advertising to fill those positions, unless there was a funding freeze, like the one we had. She shared that in the instance of an Assistant Chief position, we would not fill that with anyone until the new Chief was named. She further shared that the positions being filled were for police officers at level 1.

Mayor Talley stated that, across the board, if someone was leaving, it made sense to wait until openings arose, as long as the team was adequately staffed, before allowing the person to hire their preferred candidate.

City Manager Garner stated that she did not think we were in a position to wait, as evidenced by the situation on this past Sunday. The police department was operating on minimum staffing before calling other employees back to assist with flooding due to Tropical Storm Chantal. She shared there were several employees out of work for various approved reasons, with some having extended time off and having to shuffle people around. She said that all vacancies were critical to fill as quickly as possible. She said some of those were supervisor-level positions.

Mayor Talley asked how many officers were working on Sunday.

City Manager Garner stated they started with four officers, which was minimum staffing.

Mayor Talley asked how many were called in.

City Manager Garner stated she did not know the answer.

Council Member Whitaker inquired about the requirements for a new police chief and whether there would be any changes to allow experience to count in place of or in lieu of a master's degree.

City Manager Garner stated that, after reviewing the job description internally, a master's degree was not a requirement for the advertisement.

Mayor Talley asked what the manager was requiring.

City Manager Garner stated that the current qualifications include a BLT certification and a bachelor's degree. Additionally, experience in supervision is considered crucial. She shared there was also an administrative component and being well-versed in the various areas within policing.

Mayor Talley asked if the Manager had a problem with a committee being formed.

City Manager Garner stated a committee was a part of the process through an assessment center.



Mayor Talley asked who would be on that committee.

City Manager Garner reiterated that staff members, both internal and external, with subject matter experts, would be present in the different sessions. She shared this was a typical process that occurred when the Fire Chief was hired and when the Manager was hired.

Mayor Talley stated the Council had some concerns. She stated in the past, you were able to have people apply regardless of whether they had a bachelor's degree, and we had several police chiefs and fire chiefs who were hired without a bachelor's degree. She stated, for some reason, all of a sudden, the qualifications had changed. She stated that several Council Members, some community members, and people from the Police Department have all asked why it was being changed, because we want people to be able to feel like they got a fair shake at being able to use the experience that they have and be able to put forward an application and compete for the position. She shared what Council Member Whitaker said and asked if we could get someone like the Sheriff to agree to sit on the committee. She suggested that maybe a Council Member, not her, but someone else, should sit on the committee with another staff person. Mayor Talley asked if the majority of the Council agreed to have that type of committee for the hiring of Department Heads. Would that be an issue?

City Manager Garner stated that she believed it could pose some issues because department heads fall within the purview of the manager. So, the manager and the attorneys fall within the purview of the City Council. She stated it could cause some implications moving forward. She asked who would be responsible for hiring department heads, if the City Council were involved, and who would supervise them. She stated it would be worthwhile to reach out to the School of Government to get clarification, because, ethically, she did not want to run afoul of what falls within her bucket, and did not want the Council to run afoul of what falls within their bucket.

Mayor Talley stated that if the Sheriff were on the hiring committee, he would not be managing the person. She noted that there were many instances, such as the hiring of a Public Utilities Director, where people felt more comfortable approaching the Council to share their concerns. Additionally, employees often felt more at ease reporting issues to the Council.

City Manager Garner stated the difference between the Sheriff or someone from the outside serving in that capacity versus someone from City Council is technically the Council would fall within the same organization under the same structure. She thought this had the potential to muddy the water versus the Sheriff, who was a completely separate agency elected by the people, with a clear line of separation between the two organizations.

Mayor Talley stated that she strongly advocates for applicants to be able to perform administrative tasks, but does not need to be an administrator. She mentioned that having administrative experience and a degree, but not considering the same level of experience as a qualification for applying, seemed unfair. She said that historically, we have been trying to convey to people that if you work here long enough, put in your time, and are a great employee, we favor hiring from within with qualified people. She noted she was not saying you have promised anybody anything. She stated they wanted to encourage longevity in staff, and there were people, not just in the police department, but other departments, that had put in a lot of time. She shared that if they felt the rules had changed after they had already put in all this time, it seemed a little deflating to morale because those weren't the rules as they started to be.

Council Member Whitaker stated that experience can be as valuable, if not more useful, than having a pigskin hanging on your wall. She noted some people had bachelor's degrees and master's degrees, but she

would not let them walk her dog. She stated there should be a standard of a bachelor's degree or applicable training. She said she would rather have someone with extensive experience, especially one who has been hired from within, which she had always been a proponent of. She stated that if there were someone in the police department who, although not having one of the required qualifications, could meet all the other requirements, they should be given a fair chance. She said that having the degree is irrelevant if they have the training.

Mayor Talley stated if someone had all the training and you gave them the opportunity, and after evaluating all the internal candidates, you then choose the best person for the job, and you hire that person. She stated as a manager, you could send that person to administrative training because that person was lacking in that area. She stated that people often have to wait a long time for these positions to become available. She said people like Burke Robertson might not have had the opportunity for their current position if they did not have a degree, and were unsure if they had one, but stated she did not care. She shared that she had an education and asked if the manager would hire her because she had a master's degree, or would she hire her husband to be a public works director, despite not having a master's degree, but having extensive experience in construction. She stated that you wouldn't want her to build a house, fix a pothole on the street, or fight a fire. She stated that you would want to hire for the experience, which was far more valuable than a degree on the wall, and that was what she consistently heard from employees, other municipalities, other agencies, and residents. She stated that everyone who wants to apply should do so, and thought this approach would prevent people from complaining that they missed the opportunity to apply. She stated she did not want to see that. She shared that we had hired great police chiefs, fire chiefs, and public works directors who did not have a college degree. She said that she understood the importance of a college degree, but who would have ever thought that electronics would be running the water department and all the knowledge required? She reiterated that people should be able to fairly apply, stack up their goods and negatives, and select someone through the committee process who is the best candidate for the job. She went on to say that, after that point, if there was anything the person was lacking, they should get that training to keep or secure the position.

Council Member Whitaker shared that, in federal service hiring, we would use the college education or education factor as a tiebreaker. She said if you were using a weighted system, it should be based on functional experience and functional knowledge.

Mayor Talley stated that there were not many administrative jobs, except that the City Manager's job was extremely important. She stated you were not out here fighting the fire; you're not fixing a pothole. She said it was great for you to have that knowledge, but to me, that was not necessarily the best or most important thing. She stated the Manager needed to know finance, budgeting, and the law to keep everybody out of trouble.

City Manager Garner stated that was what she was trying to do. She stated she heard and sincerely appreciated all the feedback with 100% sincerity. She stated that these sorts of conversations have an impact on our employees, and they tune into these sorts of things. She stated even after the last meeting, when comments like this were made, it would start chaos and wildfires in different areas where we do not need that, especially at a time like this. She offered to have individual conversations with any Council Member who would like to discuss it further, but she did 100% hear everything that was provided tonight and at two meetings ago.

Mayor Talley stated that factors needed to be weighed, depending on the position, such as public works. She stated that she would hate to know that I would get a position because I have some sort of education in the classroom, over someone who had actually gone out and fixed a pothole would be overlooked, and I would get the public works director job because I have all the required qualifications. She stated that

education helps with one's job, but administratively, it's not the most important thing one needs. She shared that another common piece of advice she heard from people was to hire and promote from within. She shared that former Mayor Jerry Peterman and Vic Euliss were big proponents of that.

Council Member Chin stated that statements like that needed a caveat; just because you are in the organization, it does not automatically mean you can apply for these positions just because you have been here. He stated what the City Manager had done and advocated to her department heads to establish a training and experience program to prepare people so they know what is expected, including education and experience.

Mayor Talley inquired about the feedback received after implementing career ladders, where people felt like they were pigeonholed without the possibility of moving up.

City Manager Garner nodded yes.

Council Member Parsons shared that the potential applicants would like to know the requirements and when they could apply.

Cit Manager Garner stated that they would make this public to the entire universe when they are ready for that phase, and it would not be shrouded in secrecy. She said everyone would know when the job was posted, and the assessment center date for applicants would also be available, should they advance in the process.

Tom Boney, Alamance News, asked to comment briefly on the previous conversation. He stated he was very concerned, that for 35 years since, he had been with Alamance News, he has heard this Council, the Burlington City Council and the Mebane City Council and every other local jurisdiction expound repeatedly on the fact that the North Carolina Standard for government was a Council-Manager form of government. He said the Council hires two people, the manager and the attorney, and in some places, like in Burlington, also hires the clerk. He stated that this Council's dealings with employees within the City of Graham were the sole extent of this Council's dealings with employees within the City of Graham, and to hear the lobbying that is going on from this Council at this meeting and previously was inappropriate, unethical, and potentially illegal. He stated the manager, very delicately, mentioned that she would check with the Institute of Government, which was entirely inappropriate for this Council to get involved in the way they had described. He stated, fundamentally, the original point that I believe it was Council Member Whittaker brought up, of having a member of the Council on some sort of screening committee. He said that would be an inherent conflict of interest and very inappropriate. He stated he did not believe your attorney would let you get away with that, and certainly should not. He further stated it was very interesting to hear the Council talk about all this lobbying about wanting an internal candidate. He noted the Council hired a manager who was not an internal candidate, and you hired a Fire Chief who was not an internal candidate.

Mayor Talley said she disagreed.

Mr. Boney shared that through the grapevine, many people disagreed with one or both of those, but the main thing was that this Council's responsibility was the hiring of the manager, and he said, no offense to Ms. Garner, but if this Council did not like . . .

Mayor Talley interjected that they hoped the position . . . there was a Statute that stated something about hiring committees, and that she did not know this issue was going to be discussed, but wanted to give some input because she did not want to have a private conversation; she wanted to say it in general . . .

Mr. Boney interjected that he wanted to address the specific statement that Ms. Garner solicited private conversations with Council, which he found to be inappropriate. He stated personnel is supposed to be the Manager's domain, and the Council was not supposed to have anything to do with personnel in the City of Graham. He stated every time there was some scandal there was an effort by the public to make the Council do something about an errant public employee, and each time he would hear the lecturette, say no, that is the manager's responsibility, the Council cannot get into that, and that is correct.

Mayor Talley stated they were not advocating for any one person, and there were plenty of people at the police department that . . .

Council Member Whitaker asked why the Mayor was explaining to Mr. Boney that this was not a public hearing.

Mayor Talley inquired about the changes to the job descriptions, as they had been established for years, and stated that, to her knowledge, she was unaware of why they had been altered or if that was something done by previous City Managers. She noted that those things usually came before the Council. She stated that the Council was not saying they were going to hire this person or that person, but rather the evaluation, regardless of who applies, would be open, and that factors like experience would be weighted more heavily than administrative education, depending on the position. She stated that she was not lobbying for any particular person.

Mr. Boney stated yes, it was, and that the Council had been lobbying repeatedly for Captain Dwayne Flood. He shared that he thought he was an excellent employee and would encourage Ms. Garner to consider him, but said that was his opinion, which does not count, and frankly, the Council's should not count. He reiterated that it was the City Manager's responsibility to make the hiring decision.

Council Member Whitaker stated she would be the one doing the hiring.

Mr. Boney stated it should not be lobbied by the Council.

Council Member Whitaker stated he was not being lobbied.

Mayor Talley stated it had nothing to do with any particular person, and we just hired someone . . .

Mr. Boney interjected Yes, ma'am, it did have something to do with you.

Mayor Talley stated that it was not true.

Council Member Whitaker asked why are we listening to this.

Council Member Chin stated it was Mr. Boney's opinion.

Mayor Talley stated that when we hire department heads, there should be a standard set across the board for Public Works, Fire Chief, and Police Chief, and she felt this was not being applied evenly. She stated that the city had a Fire Chief who did not have a college education, and that there had been plenty in the past who did not have college educations. She stated that it needed to be fair across the board and consistent, applying to everyone who applies, regardless of their position. She stated that she did not want to face pushback from people who had worked here for many years and thought they had a chance of applying, but did not because someone had a degree or qualification that was considered more valuable than another, due

to the rules having changed. She stated whoever gets the job, whether it is internally or externally, she hoped the Council could say we were not consistently moving the goal post.

Several Council Members asked to stop the discussion and go into closed session.

### CLOSED SESSION:

City Council considered going into closed session in accordance with North Carolina General Statute 143-318.11(3) to consult with an attorney employed or retained by the public body to preserve the attorney-client privilege between the attorney and the public body for both current (County Motor Land Company, LLC, Petitioner, v. The City of Graham, Respondent; File 18CVS2491), potential litigation, and a personnel issue.

Motion by Council Member Parsons to go into closed session, seconded by Mayor Pro Tem Hall. The motion passed unanimously.

Mayor Talley asked to be recused for a portion of the closed session.

Motion by Council Member Whitaker to allow Mayor Talley to be recused from a portion of the closed session, seconded by Mayor Pro Tem Hall. The motion passed 4-0.

The closed session was held.

Motion by Mayor Pro Tem Hall to return to open session, seconded by Council Member Whitaker. The motion passed unanimously.

Motion by Council Member Whitaker in the matter of County Motor Land Company, LLC, vs. The City of Graham, Case #18CV2491 of the Alamance County Clerk's office, that the City of Graham enter into a joint consent decree with County Motor Land Company, LLC, seeking the courts approval to remand the Variance request for rehearing before the City of Graham Board of Adjustment. I further direct and authorize the City Attorneys to take all necessary actions to cause the joint consent decree along with County Motor Land Company, LLC, to be filed with the Court and the terms therein be carried out, seconded by Mayor Pro Tem Hall. The motion passed unanimously.

### ADJOURN

Motion by Mayor Pro Tem Hall to adjourn, seconded by Council Member Chin. The motion passed unanimously. The meeting adjourned at 9:42 p.m.

Renee M. Ward, CMC  
City Clerk





**RESOLUTION AWARDING POLICE BADGE AND  
SERVICE SIDE ARM TO  
POLICE CHIEF KRISTY BAKER**

**WHEREAS, Mary Kristine Baker** was an employee of the City of Graham as a member of the Graham Police Department for 28 years; and

**WHEREAS, G.S. 20-187.2** permits the awarding of badges and service side arms to deceased or retiring members of State, City, and County Law Enforcement agencies.

**NOW, THEREFORE, BE IT BE RESOLVED BY THE GOVERNING BODY OF THE CITY OF GRAHAM, NORTH CAROLINA THAT:** The City of Graham does hereby award the service side arm (Glock Model 43x, 9mm, Serial #BMYE864) and police badge to Mary Kristine Baker for her years of service to the City of Graham upon securing the necessary permit(s) according to G.S. 14-402 and receipt of one dollar (\$1.00).

**Adopted this the 12<sup>th</sup> day of August 2025.**

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**Ricky Hall  
Mayor Pro Tem**

**ATTEST:**

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**Renee M. Ward, CMC  
City Clerk**

**§ 20-187.2. Badges and service side arms of deceased or retiring members of State, city, and county law enforcement agencies; weapons of active members.**

(a) Surviving spouses, or in the event such members die unsurvived by a spouse, surviving children of members of North Carolina State, city, and county law enforcement agencies killed in the line of duty or who are members of such agencies at the time of their deaths, and retiring members of such agencies shall receive upon request and at no cost to them, the badge worn or carried by such deceased or retiring member. The governing body of a law enforcement agency may, in its discretion, also award to a retiring member or surviving relatives as provided herein, upon request, the service side arm of such deceased or retiring members, at a price determined by such governing body, upon determining that the person receiving the weapon is not ineligible to own, possess, or receive a firearm under the provisions of State or federal law, or if the weapon has been rendered incapable of being fired. Governing body shall mean for county and local alcohol beverage control officers, the county or local board of alcoholic control; for all other law enforcement officers with jurisdiction limited to a municipality or town, the city or town council; for all other law enforcement officers with countywide jurisdiction, the board of county commissioners; for all State law enforcement officers, the head of the department.

(b) Active members of North Carolina State, city, and county law enforcement agencies, upon change of type of weapons, may purchase the weapon worn or carried by such member at a price which shall be the average yield to the State, city, or county from the sale of similar weapons during the preceding year.

(c) For purposes of this section, certified probation and parole officers shall be considered members of a North Carolina State law enforcement agency. (1971, c. 669; 1973, c. 1424; 1975, c. 44; 1977, c. 548; 1979, c. 882; 1987, c. 122; 2013-369, s. 19; 2016-77, s. 9(b); 2021-116, s. 1.3.)



## STAFF REPORT

SUBJECT:	AWARD CONTRACT FOR E. HARDEN ST WATERLINE REPLACEMENT
PREPARED BY:	AARON HOLLAND, ASSISTANT CITY MANAGER

### REQUESTED ACTION:

Award contract to Pipeline Utilities, Inc. for the E. Harden Street waterline replacement project.

### BACKGROUND/SUMMARY:

Bids were received for the E. Harden Street waterline replacement project on July 29, 2025. The City received three (3) bids for the project, and all bids complied with the bidding requirements. As indicated in the engineering memo from AWCK, Pipeline Utilities, Inc. submitted the lowest responsive base bid for \$488,810, which is consistent with the Engineer's Estimate for the project budget. AWCK recommends that the Council award the base bid and alternate bid to Pipeline Utilities, Inc. in the total amount of \$501,134 as the lowest responsive bid.

### FISCAL IMPACT:

The total estimated cost, including the alternate bid from Pipeline Utilities, Inc., brings the total costs to \$501,134.00, which is within the Engineer's Estimate for this phase:

### STAFF RECOMMENDATION:

Approval.

### SUGGESTED MOTION(S):

I move we approve the resolution awarding the contract to Pipeline Utilities, Inc. for the E. Harden Street waterline replacement project.

**alley, williams, carmen & king, Inc.**

ENGINEERING • ARCHITECTURE • SURVEYING

July 30, 2025

City of Graham  
201 S. Main Street  
Graham. NC 27253

Subject: E. Harden Street Waterline Replacement  
AWCK Project No. 20077OC

Honorable Mayor and City Council:

Bids for the subject project were opened on Tuesday, July 29th, 2025, in the AWCK office. Three (3) bids were received with the lowest responsive base bid submitted by Pipeline Utilities, Inc. of Raleigh, NC in the amount of \$488,810.00. One (1) bid received was incomplete and rejected. Attached with this letter is a copy of the Tabulation of Bids showing the bidder's name and amount of each bid.

This base contract consists of constructing a 12" waterline connecting the end of NCDOT project U-6017 to the existing 6" waterline at the intersection of Melville St and E. Harden St.

An alternate bid included in the subject project consists of replacing 3 galvanized services on the private side of the water meter with copper piping for an additional cost of \$12,324.00. The alternate bid was proposed to bring the affected area up to standards for the Lead and Copper rule revisions.

Pipeline Utilities, Inc. has been in business since 1937 and has successfully completed similar utility projects for other municipalities in Alamance County and surrounding counties. In addition, they have installed the utilities for AWCK engineered projects and received good recommendations for work completed.

We recommend that the Council award the base bid and alternate bid to Pipeline Utilities, Inc. in the total amount of \$501,134.00 as the lowest responsive bid.

We look forward to working with the City and Contractor during the construction phase of this project. Should you have any questions, please feel free to contact us.

Sincerely,

Trenton Novelli, PE

encl.

cc: Aaron Holland, Assistant City Manager  
Tonya Mann, Utilities Director  
Josh Johnson, PE, City Engineer

# TABULATION OF BIDS

## City of Graham

Project Title: City of Graham – E. Harden Street

Bid Date & Time: Thursday, July 29<sup>th</sup>, 2025 at 2:00 PM

Location: Office of the Engineer, 740 Chapel Hill Rd, Burlington, NC

Bids Opened By: Trenton Novelli, PE

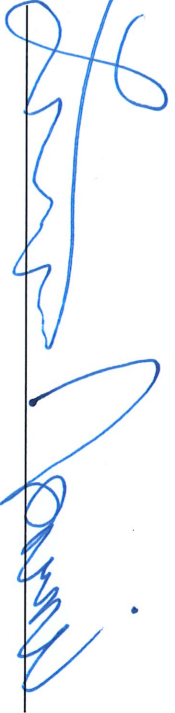
Witnessed By:

AWCK Project No. 200770C

CONTRACTOR	N.C. LICENSE NO.	BID SECURITY	E-VERIFY	CQS	MBE (%)	ADD #1	TOTAL BASE BID	TOTAL ALT #1 BID
Triangle Grading & Paving, Inc. <sup>1</sup>	17456	X	X	X	X		Non-Responsive	
Pipeline Utilities, Inc. (T.A. Loving Company)	00325	X	X	X	X	X		\$ 12,324.00
North State Water and Sewer, Inc.	76022	X	X	X	X	X	\$ 516,300.00	\$ 12,000.00

<sup>1</sup>Non-Responsive bid – did not acknowledge addendum

THIS IS CERTIFIED TO BE A TRUE COPY OF BIDS RECEIVED.






# STAFF REPORT

SUBJECT:	DEVELOPMENT OF AFTERSCHOOL PROGRAM
PREPARED BY:	BRIAN FAUCETTE, DIRECTOR OF RECREATION AND PARKS

## REQUESTED ACTION:

Approve a budget amendment to recognize anticipated after-school revenue and allocate those funds for a full-time Youth Programs Director and part-time after-school staff.

Approve an amendment to the pay plan to include the new positions and amend the fee schedule to set fees for a new after-school program.

## BACKGROUND/SUMMARY:

In 2023, the department hired a new Center Supervisor and began transitioning programming responsibilities of the Graham Recreation Center from the Program Manager to the Center Supervisor. These new programming responsibilities for the Center Supervisor are in addition to the operational responsibilities of the GRPD's indoor facilities, which include supervision of programs renting the facilities and rentals by the general public, both of which have produced an average of a 50% increase in rental revenue.

New programs, such as Drums Alive, Juneteenth Celebration, and Adult Basketball Open Gym, have been added to the schedule of the Graham Recreation Center in the past two years. While adding new programs, the Graham Recreation and Parks Department has fielded several requests from the general public for an afterschool program structured similarly to our popular summer day camp program. To explore these requests, GRPD staff conducted an Afterschool Program interest survey this summer and received a positive response. Of 68 respondents, 97% (66) indicated they would use an afterschool program held at the Graham Recreation Center, with 75% (49) responding they would use the program "daily". An exploratory program plan for an Afterschool Program recognizes the Graham Recreation Center has ideal facilities (two gyms, classrooms, and outdoor spaces), an ideal schedule (open afternoons), and ideal vehicles (activity bus and mini-bus) to provide transportation from area schools. The program plan also identifies the need for staff dedicated directly to the Program. Dedicated Afterschool staff would continue transforming the responsibilities of staff within the Recreation Division. Specifically, this would increase the Center Supervisor's capacity to add programs to GRPD Centers, maximize rental potential, and enable the Program Manager to host additional special events. Additional programming ideas for the Graham Recreation Center identified by the Center Supervisor include Toddler Time, ESL Classes, Parents' Night Out, Adult Dodgeball, Teen Dance Nights, Family Game Night, etc. The summer day camp program has also been the responsibility of the Center Supervisor since 2024.



The program plan outlines an Afterschool Program with the following highlights:

#### Goals

- To provide a safe, engaging environment for children after school.
- To support academic enrichment through tutoring, homework assistance, and STEM activities.
- To promote physical fitness and healthy lifestyles through sports, games, and outdoor play.
- To encourage social interaction.

#### Program Overview

- **Participants:** Grades K-8, (60 maximum participants)
- **Target Schools:** North Graham Elementary, South Graham Elementary, Rivermill Academy, Haw River Elementary, and Graham Middle School (expansion will be based on capacity, demand, and logistics)
- **Cost:** Graham Residents - \$45/week or \$10/daily drop-in (3pm-6pm) and \$21/teacher workday (7am-6pm)  
General Public - \$55/week or \$13/daily drop-in (3pm-6pm) and \$26/teacher workday (7am-

6pm)

- **Dates:** August 25, 2025 – June 5, 2026; potential to provide care for teacher workdays, holidays, etc.
- **Hours:** Afterschool - 3:00pm-6:00pm; Teacher Workdays – 7am-6pm
- **Transportation:** Current GRPD activity bus and mini-bus will be used to pick-up participants at the identified target schools; Drop-off participants from area schools will also be accepted
- Changes may be implemented based on continuous program evaluation

#### Staffing:

- Full-Time Director (1)
- Part-Time staff (2)
- Volunteers (3-4)
- Current GRPD staff: Center Supervisor, Marketing Supervisor, Director

#### FISCAL IMPACT:

Based on a projection of 45 participants attending throughout the school year (including teacher workdays, holidays, etc.) and including revenue from the Day Camp program, fees will cover expenses associated with the operation of the Afterschool Program, including staffing.

#### STAFF RECOMMENDATION:

Approve a budget amendment to recognize anticipated afterschool revenue and allocate those funds for a full-time Youth Programs Director and part-time afterschool staff.

Approve an amendment the pay plan to include the new positions and amend the fee schedule to set fees for a new afterschool program as detailed below:

\$45 / week – Graham residents

\$55 / week – General Public

\$10 / daily (afterschool 3pm-6pm) – Graham residents

\$13 / daily (afterschool 3pm-6pm) – General Public

\$21 / teacher workday (7am-6pm) – Graham residents

\$26 / teacher workday (7am-6pm) – General Public



## CITY OF GRAHAM

BUDGET AMENDMENT ORDINANCE  
2025-2026

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF GRAHAM THAT  
THE 2025 - 2026 BUDGET ORDINANCE SHALL BE AND IS HEREBY AMENDED AS FOLLOWS:

## Section 1.

## EXPENDITURES

DEPARTMENT/ACCOUNT	APPROVED	AMENDED	INCREASE	(DECREASE)	INCREASE (DECREASE)
Recreation - Salaries & Benefits	608,000.00	690,000.00	82,000.00		82,000.00
	<b>608,000.00</b>	<b>690,000.00</b>	<b>82,000.00</b>	-	<b>82,000.00</b>

## Section 2.

## REVENUES

	APPROVED	AMENDED	INCREASE	(DECREASE)	INCREASE (DECREASE)
Recreation Income	100,000.00	182,000.00	-		82,000.00
	<b>100,000.00</b>	<b>182,000.00</b>	-	-	<b>82,000.00</b>

Adopted this 12th day of August 2025.

Attest:

\_\_\_\_\_  
Mayor Pro Tem Hall

\_\_\_\_\_  
Renee M. Ward, City Clerk

Range: First to Last  
Year: 2024 to 2024  
Period: 1 to 1  
Date: 07/01/24 to 06/30/25  
Cycle: 1 to 1  
Section: First to Last  
Account Type: First to Last  
Include Prior Year/Prd in Bal: N  
Print Balances Greater Than: 0.00  
Print If Any Balance Due As Of: 06/30/25  
Status: Active/Inactive  
Include Current Interest: N/A  
Include Accounts with 'Exclude from Tax Sale': Y  
Project Penalty: N  
Include Service Type: Prop Tax: Y  
Report Type: Super Condensed  
Name/Location to Print: Owner Name

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16922	P3768548	A & N TOOL & MACHINE INC	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	1.00	0.00	1.00
			Prop Tax-Total	1.10	0.07	1.17
16923	P3768549	A & N TOOL & MACHINE INC	Prop Tax	0.00	1.24	1.24
			LLP	1.98	0.00	1.98
			PTX	19.78	0.00	19.78
			Prop Tax-Total	21.76	1.24	23.00
16924	P3768550	A & N TOOL & MACHINE INC	Prop Tax	0.00	0.09	0.09
			LLP	0.18	0.00	0.18
			PTX	1.76	0.00	1.76
			Prop Tax-Total	1.94	0.09	2.03
15621	179459	ABDULLAH, INTISAR ETAL	Prop Tax	0.00	6.67	6.67
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	6.67	122.63
15853	P3732877	ACENCIO, PEDRO	Prop Tax	0.00	0.30	0.30
			LLP	0.47	0.00	0.47
			PTX	4.73	0.00	4.73
			Prop Tax-Total	5.20	0.30	5.50
15014	P3711696	ADRAIN, BELTRAN CAMACHO	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
15849	180096	AGUILAR, ANA LIZET HERNANDEZ	Prop Tax	0.00	3.43	3.43
			COS	5.00	0.00	5.00
			RTX	57.98	0.00	57.98
			Prop Tax-Total	62.98	3.43	66.41
14838	P3705775	AGUILAR, MARIA HORTENCIA	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
16284	P3746171	AGUILERA, ABRAHAM	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14398	P3689166	ALAMANCE SHINY CARS	Prop Tax	0.00	3.62	3.62
			LLP	5.76	0.00	5.76
			PTX	57.56	0.00	57.56
			Prop Tax-Total	63.32	3.62	66.94
15886	P3736099	ALAS-CRUZ, JORGE ISAH I JR	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06
15207	P3721401	ALBAUGH, JEFFREY VERNON	PTX	0.02	0.00	0.02
16964	P3771250	ALBERTO CAMPOS	Prop Tax	0.00	0.53	0.53
			LLP	0.81	0.00	0.81
			PTX	8.11	0.00	8.11
			Prop Tax-Total	8.92	0.53	9.45
16965	P3771251	ALBERTO CAMPOS	Prop Tax	0.00	0.31	0.31
			LLP	0.52	0.00	0.52
			PTX	5.22	0.00	5.22
			Prop Tax-Total	5.74	0.31	6.05
15156	P3718153	ALCACIO, BRENDA	Prop Tax	0.00	0.61	0.61
			LLP	0.95	0.00	0.95
			PTX	9.51	0.00	9.51
			Prop Tax-Total	10.46	0.61	11.07
15982	P3739659	ALEJO, JUAN	Prop Tax	0.00	5.52	5.52
			LLP	8.72	0.00	8.72
			PTX	87.20	0.00	87.20
			Prop Tax-Total	95.92	5.52	101.44
12458	179012	ALFORD, REGINA CHERYL	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.03	0.00	0.03
			Prop Tax-Total	5.03	0.12	5.15
14550	P3693718	ALLSTATE INSURANCE COMPANY	Prop Tax	0.00	0.24	0.24
			PTX	4.42	0.00	4.42
			Prop Tax-Total	4.42	0.24	4.66
14551	P3693719	ALLSTATE INSURANCE COMPANY	Prop Tax	0.00	0.22	0.22
			PTX	3.61	0.00	3.61
			Prop Tax-Total	3.61	0.22	3.83
15329	P3725513	ALLSTATE INSURANCE COMPANY	Prop Tax	0.00	0.22	0.22
			PTX	3.34	0.00	3.34
			Prop Tax-Total	3.34	0.22	3.56
15330	P3725514	ALLSTATE INSURANCE COMPANY	Prop Tax	0.00	0.22	0.22
			PTX	3.61	0.00	3.61
			Prop Tax-Total	3.61	0.22	3.83

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15210	P3721440	ALSTON, CAMERON ELY	Prop Tax	0.00	0.47	0.47
			LLP	0.77	0.00	0.77
			PTX	7.66	0.00	7.66
			Prop Tax-Total	8.43	0.47	8.90
15211	P3721441	ALSTON, CAMERON ELY	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.53	0.00	13.53
			Prop Tax-Total	14.88	0.85	15.73
14668	P3699059	ALVAREZ, CRUZ JESUS A	Prop Tax	0.00	0.62	0.62
			LLP	0.99	0.00	0.99
			PTX	9.94	0.00	9.94
			Prop Tax-Total	10.93	0.62	11.55
16934	P3769472	AMERICAN NATIONAL BANK &	Prop Tax	0.00	5.90	5.90
			PTX	102.69	0.00	102.69
			Prop Tax-Total	102.69	5.90	108.59
16935	P3769473	AMERICAN NATIONAL BANK &	Prop Tax	0.00	2.53	2.53
			PTX	43.78	0.00	43.78
			Prop Tax-Total	43.78	2.53	46.31
16937	P3769475	AMERICAN NATIONAL BANK &	Prop Tax	0.00	14.33	14.33
			PTX	249.20	0.00	249.20
			Prop Tax-Total	249.20	14.33	263.53
16938	P3769476	AMERICAN NATIONAL BANK &	Prop Tax	0.00	0.08	0.08
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.45	0.08	1.53
8326	145325	AMIN, LUV ALKESH	Prop Tax	0.00	20.67	20.67
			COS	5.00	0.00	5.00
			RTX	357.26	0.00	357.26
			Prop Tax-Total	362.26	20.67	382.93
15375	P3727375	ANARFI CHRISTOPHER WILLIAM	Prop Tax	0.00	3.90	3.90
			LLP	6.13	0.00	6.13
			PTX	61.29	0.00	61.29
			Prop Tax-Total	67.42	3.90	71.32
17097	P3776938	ANDERSON, TIFFANY LYNN	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.06	0.00	3.06
			Prop Tax-Total	3.37	0.22	3.59
17098	P3776939	ANDERSON, TIFFANY LYNN	Prop Tax	0.00	0.09	0.09
			LLP	0.18	0.00	0.18
			PTX	1.78	0.00	1.78
			Prop Tax-Total	1.96	0.09	2.05

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
7909	145633	ANDREWS, SANDRA A IRREVOCABLE	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.08	0.00	0.08
			Prop Tax-Total	5.08	0.12	5.20
15069	P3716084	ANGLIN, CARL F	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
15915	P3736514	ANNAS, MICHAEL LEE	Prop Tax	0.00	4.30	4.30
			PTX	74.93	0.00	74.93
			Prop Tax-Total	74.93	4.30	79.23
15916	P3736515	ANNAS, MICHAEL LEE	Prop Tax	0.00	2.52	2.52
			PTX	43.73	0.00	43.73
			Prop Tax-Total	43.73	2.52	46.25
14552	P3693778	ANSELMO, BRANDON WAYNE	Prop Tax	0.00	0.32	0.32
			PTX	5.80	0.00	5.80
			Prop Tax-Total	5.80	0.32	6.12
14381	P3688826	ANTUNEZ, MARIBEL	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.29	0.00	6.29
			Prop Tax-Total	6.92	0.39	7.31
1306	144069	ARA, GRAHAM LLC	Prop Tax	0.00	467.72	467.72
			COS	5.00	0.00	5.00
			RTX	8,132.45	0.00	8,132.45
			Prop Tax-Total	8,137.45	467.72	8,605.17
15219	P3722175	ARANDA, JORGE MARTINEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14382	P3688839	ARANDA, MARIA	Prop Tax	0.00	0.61	0.61
			LLP	0.95	0.00	0.95
			PTX	9.51	0.00	9.51
			Prop Tax-Total	10.46	0.61	11.07
15989	P3739837	ARANDA, OSCAR OCAMPO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16249	P3746101	ARGUELLES, JOSE CABRERA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1264	147059	ARIAS, JOSE WALTER	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.22	0.00	0.22
			Prop Tax-Total	5.22	0.12	5.34
16261	P3746113	ARISMENDI, URIEL BUSTOS	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.29	0.00	6.29
			Prop Tax-Total	6.92	0.39	7.31
1932	146626	ARROYO, JOSE FRANCISCO AVILES	Prop Tax	0.00	15.23	15.23
			COS	5.00	0.00	5.00
			RTX	262.81	0.00	262.81
			Prop Tax-Total	267.81	15.23	283.04
15841	P3732479	ASCENCIO, ANA VICTORIA	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
14780	P3703241	ASHBY, ARIK	Prop Tax	0.00	0.77	0.77
			LLP	1.24	0.00	1.24
			PTX	12.44	0.00	12.44
			Prop Tax-Total	13.68	0.77	14.45
16729	P3763078	ASHLEY & SON PAINTING INC	Prop Tax	0.00	3.91	3.91
			PTX	68.11	0.00	68.11
			Prop Tax-Total	68.11	3.91	72.02
15897	P3736335	ATKINS, JESSE D	Prop Tax	0.00	0.29	0.29
			LLP	0.43	0.00	0.43
			PTX	4.26	0.00	4.26
			Prop Tax-Total	4.69	0.29	4.98
15898	P3736336	ATKINS, JESSE D	Prop Tax	0.00	0.61	0.61
			LLP	0.97	0.00	0.97
			PTX	9.69	0.00	9.69
			Prop Tax-Total	10.66	0.61	11.27
15884	P3736091	AUSTIN, BOBBY GENE	Prop Tax	0.00	0.17	0.17
			LLP	0.30	0.00	0.30
			PTX	3.03	0.00	3.03
			Prop Tax-Total	3.33	0.17	3.50
15885	P3736092	AUSTIN, BOBBY GENE	Prop Tax	0.00	0.38	0.38
			LLP	0.57	0.00	0.57
			PTX	5.69	0.00	5.69
			Prop Tax-Total	6.26	0.38	6.64
14746	P3701656	AUTRY, ALONZO IV	Prop Tax	0.00	0.78	0.78
			LLP	1.26	0.00	1.26
			PTX	12.58	0.00	12.58
			Prop Tax-Total	13.84	0.78	14.62

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16068	P3743743	AUTRY, HAROLD BYRON	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.26	0.00	2.26
			Prop Tax-Total	2.49	0.15	2.64
15819	P3731073	AYVAZ PIZZA LLC	Prop Tax	0.00	1.03	1.03
15820	P3731074	AYVAZ PIZZA LLC	Prop Tax	0.00	0.08	0.08
			LLP	0.14	0.00	0.14
			PTX	1.35	0.00	1.35
			Prop Tax-Total	1.49	0.08	1.57
8411	131525	B G, DRYWALL CONTRACTORS INC	Prop Tax	0.00	7.41	7.41
			COS	5.00	0.00	5.00
			RTX	126.83	0.00	126.83
			Prop Tax-Total	131.83	7.41	139.24
5616	134993	BABY, NEEDS INC	Prop Tax	0.00	6.68	6.68
			COS	5.00	0.00	5.00
			RTX	114.28	0.00	114.28
			Prop Tax-Total	119.28	6.68	125.96
15152	P3718146	BAHENA, CELESTINA	Prop Tax	0.00	0.47	0.47
			LLP	0.75	0.00	0.75
			PTX	7.51	0.00	7.51
			Prop Tax-Total	8.26	0.47	8.73
15987	P3739835	BAHENA, DIEGO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14863	P3707621	BAHENA, MARTINEZ GABRIELA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
2567	145147	BAKER, RAYMOND W LIFE ESTATE	Prop Tax	0.00	0.13	0.13
			COS	5.00	0.00	5.00
			RTX	0.41	0.00	0.41
			Prop Tax-Total	5.41	0.13	5.54
17301	P3783922	BALDWIN, ALICE ALBRIGHT	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
3844	146332	BALOCH, YUSUF KAREEM ETAL	Prop Tax	0.00	21.08	21.08
			COS	5.00	0.00	5.00
			RTX	364.68	0.00	364.68
			Prop Tax-Total	369.68	21.08	390.76

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15139	P3718068	BALTAZAR, MARIA	Prop Tax	0.00	0.30	0.30
			LLP	0.44	0.00	0.44
			PTX	4.44	0.00	4.44
			Prop Tax-Total	4.88	0.30	5.18
16116	179188	BALTOZER, JOSIAH JORDAN	Prop Tax	0.00	76.33	76.33
			COS	5.00	0.00	5.00
			RTX	1,325.45	0.00	1,325.45
			Prop Tax-Total	1,330.45	76.33	1,406.78
4592	146300	BALTZEGAR, EARLEEN L HEIRS	Prop Tax	0.00	4.34	4.34
			COS	5.00	0.00	5.00
			RTX	284.47	0.00	284.47
			Prop Tax-Total	289.47	4.34	293.81
14784	P3703396	BARTS, BRANDY M	Prop Tax	0.00	0.23	0.23
			LLP	0.38	0.00	0.38
			PTX	3.83	0.00	3.83
			Prop Tax-Total	4.21	0.23	4.44
16325	P3746878	BASSI MEHANGA & GURDEV	Prop Tax	0.00	0.45	0.45
			PTX	7.74	0.00	7.74
			Prop Tax-Total	7.74	0.45	8.19
16293	P3746532	BAUTISTA, JOSE MAGDALENO	Prop Tax	0.00	1.08	1.08
			LLP	1.74	0.00	1.74
			PTX	17.37	0.00	17.37
			Prop Tax-Total	19.11	1.08	20.19
14940	P3709025	BEER COMPANY	Prop Tax	0.00	1.85	1.85
			LLP	2.95	0.00	2.95
			PTX	29.52	0.00	29.52
			Prop Tax-Total	32.47	1.85	34.32
14941	P3709026	BEER COMPANY	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.20	0.00	12.20
			Prop Tax-Total	13.42	0.77	14.19
14943	P3709028	BEER COMPANY	Prop Tax	0.00	0.16	0.16
			LLP	0.26	0.00	0.26
			PTX	2.61	0.00	2.61
			Prop Tax-Total	2.87	0.16	3.03
14518	P3692465	BELTON LLC	Prop Tax	0.00	62.26	62.26
			PTX	1,082.98	0.00	1,082.98
			Prop Tax-Total	1,082.98	62.26	1,145.24
14521	P3692468	BELTON LLC	Prop Tax	0.00	0.16	0.16
			PTX	2.83	0.00	2.83
			Prop Tax-Total	2.83	0.16	2.99



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14864	P3707622	BENITEZ, DIEGO	Prop Tax	0.00	1.30	1.30
			LLP	2.05	0.00	2.05
			PTX	20.52	0.00	20.52
			Prop Tax-Total	22.57	1.30	23.87
868	144195	BERISHA, ILIR	Prop Tax	0.00	0.16	0.16
			COS	0.04	0.00	0.04
			RTX	10.98	0.00	10.98
			Prop Tax-Total	11.02	0.16	11.18
869	144202	BERISHA, ILIR	Prop Tax	0.00	10.09	10.09
			COS	5.00	0.00	5.00
			RTX	173.56	0.00	173.56
			Prop Tax-Total	178.56	10.09	188.65
8298	144452	BERISHA, ILIR	Prop Tax	0.00	0.21	0.21
			COS	5.00	0.00	5.00
			RTX	1.76	0.00	1.76
			Prop Tax-Total	6.76	0.21	6.97
14958	P3709541	BESHEL, TIMOTHY J	Prop Tax	0.00	1.07	1.07
			LLP	1.66	0.00	1.66
			PTX	16.59	0.00	16.59
			Prop Tax-Total	18.25	1.07	19.32
14959	P3709542	BESHEL, TIMOTHY J	Prop Tax	0.00	0.61	0.61
			LLP	0.95	0.00	0.95
			PTX	9.50	0.00	9.50
			Prop Tax-Total	10.45	0.61	11.06
4807	131469	BILLINGS, APRIL M TRUST	Prop Tax	0.00	2.38	2.38
			COS	5.00	0.00	5.00
			RTX	39.42	0.00	39.42
			Prop Tax-Total	44.42	2.38	46.80
4808	131470	BILLINGS, APRIL M TRUST	Prop Tax	0.00	2.04	2.04
			COS	5.00	0.00	5.00
			RTX	33.61	0.00	33.61
			Prop Tax-Total	38.61	2.04	40.65
4809	131478	BILLINGS, APRIL M TRUST	Prop Tax	0.00	4.06	4.06
			COS	5.00	0.00	5.00
			RTX	68.71	0.00	68.71
			Prop Tax-Total	73.71	4.06	77.77
4810	131479	BILLINGS, APRIL M TRUST	Prop Tax	0.00	3.73	3.73
			COS	5.00	0.00	5.00
			RTX	63.20	0.00	63.20
			Prop Tax-Total	68.20	3.73	71.93

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
4811	131480	BILLINGS, APRIL M TRUST	Prop Tax	0.00	3.81	3.81
			COS	5.00	0.00	5.00
			RTX	64.43	0.00	64.43
			Prop Tax-Total	69.43	3.81	73.24
16614	P3755427	BIRTH, JAMES ERNEST	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.48	0.00	11.48
			Prop Tax-Total	12.63	0.70	13.33
16615	P3755428	BIRTH, JAMES ERNEST	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.47	0.00	5.47
			Prop Tax-Total	6.02	0.37	6.39
16616	P3755429	BIRTH, JAMES ERNEST	Prop Tax	0.00	0.76	0.76
			LLP	1.16	0.00	1.16
			PTX	11.62	0.00	11.62
			Prop Tax-Total	12.78	0.76	13.54
16618	P3755431	BIRTH, JAMES ERNEST	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14336	P3686324	BLACKWELL, DAMIAN AVERY	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.15	0.00	1.15
			Prop Tax-Total	1.27	0.08	1.35
15985	P3739817	BLACKWELL, DEBORAH	Prop Tax	0.00	1.08	1.08
			LLP	1.74	0.00	1.74
			PTX	17.37	0.00	17.37
			Prop Tax-Total	19.11	1.08	20.19
3585	146975	BOGGS, PEGGY LIFE ESTATE	Prop Tax	0.00	29.45	29.45
			COS	5.00	0.00	5.00
			RTX	510.28	0.00	510.28
			Prop Tax-Total	515.28	29.45	544.73
16358	P3747656	BOJANGLES RESTAURANTS INC 5	Prop Tax	0.00	0.83	0.83
			PTX	14.15	0.00	14.15
			Prop Tax-Total	14.15	0.83	14.98
16359	P3747657	BOJANGLES RESTAURANTS INC 5	Prop Tax	0.00	0.70	0.70
			PTX	12.30	0.00	12.30
			Prop Tax-Total	12.30	0.70	13.00
16360	P3747658	BOJANGLES RESTAURANTS INC 5	Prop Tax	0.00	0.22	0.22
			PTX	3.56	0.00	3.56
			Prop Tax-Total	3.56	0.22	3.78

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1266	134818	BOLDEN, DOROTHY J HEIRS	COS	5.00	0.00	5.00
			RTX	337.32	0.00	337.32
			Prop Tax-Total	342.32	0.00	342.32
12450	179003	BONILLA, EDWIN ORLANDO AVILA	Prop Tax	0.00	56.13	56.13
			RTX	976.32	0.00	976.32
			Prop Tax-Total	976.32	56.13	1,032.45
15840	P3732478	BOOTHE, GARY	Prop Tax	0.00	0.30	0.30
			LLP	0.44	0.00	0.44
			PTX	4.35	0.00	4.35
			Prop Tax-Total	4.79	0.30	5.09
16103	P3744255	BORGES, HECTOR LUIS	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.53	0.00	13.53
			Prop Tax-Total	14.88	0.85	15.73
16104	P3744256	BORGES, HECTOR LUIS	Prop Tax	0.00	0.77	0.77
			PTX	13.53	0.00	13.53
			Prop Tax-Total	13.53	0.77	14.30
7923	145192	BORTZ, DAVID J	Prop Tax	0.00	50.75	50.75
			RTX	882.35	0.00	882.35
			Prop Tax-Total	882.35	50.75	933.10
14877	P3707721	BOWMAN, KACIE	Prop Tax	0.00	0.24	0.24
			LLP	0.41	0.00	0.41
			PTX	4.06	0.00	4.06
			Prop Tax-Total	4.47	0.24	4.71
17362	P3784902	BOYS N GIRLS LEARNING CNTR INC	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.49	0.00	5.49
			Prop Tax-Total	6.04	0.37	6.41
17363	P3784903	BOYS N GIRLS LEARNING CNTR INC	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	0.95	0.00	0.95
			Prop Tax-Total	1.05	0.07	1.12
17364	P3784904	BOYS N GIRLS LEARNING CNTR INC	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.52	0.00	6.52
			Prop Tax-Total	7.17	0.39	7.56
17366	P3784906	BOYS N GIRLS LEARNING CNTR INC	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.51	0.00	5.51
			Prop Tax-Total	6.06	0.37	6.43

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16266	P3746118	BRADSHAW, STEVEN	Prop Tax	0.00	0.23	0.23
			LLP	0.35	0.00	0.35
			PTX	3.51	0.00	3.51
			Prop Tax-Total	3.86	0.23	4.09
16061	P3743661	BREASHEARS, TROY SCOTT	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.53	0.00	13.53
			Prop Tax-Total	14.88	0.85	15.73
637	147277	BREWER, W DENNIS	Prop Tax	0.00	28.95	28.95
			COS	5.00	0.00	5.00
			RTX	501.35	0.00	501.35
			Prop Tax-Total	506.35	28.95	535.30
1765	145602	BRIDGMAN, MICHAEL	Prop Tax	0.00	15.37	15.37
			COS	5.00	0.00	5.00
			RTX	265.01	0.00	265.01
			Prop Tax-Total	270.01	15.37	285.38
15895	P3736285	BROWN, MELISSA MORRIS	Prop Tax	0.00	0.37	0.37
			LLP	0.56	0.00	0.56
			PTX	5.63	0.00	5.63
			Prop Tax-Total	6.19	0.37	6.56
15896	P3736286	BROWN, MELISSA MORRIS	Prop Tax	0.00	0.53	0.53
			LLP	0.81	0.00	0.81
			PTX	8.14	0.00	8.14
			Prop Tax-Total	8.95	0.53	9.48
16543	P3751974	BRUSO, MARIE A	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.27	0.00	2.27
			Prop Tax-Total	2.50	0.15	2.65
14168	P3681398	BUCHANAN, VAN MACARTHUR II	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14096	P3678552	BUNTING, JENNIFER MITCHELL	Prop Tax	0.00	0.45	0.45
			LLP	0.67	0.00	0.67
			PTX	6.69	0.00	6.69
			Prop Tax-Total	7.36	0.45	7.81
14097	P3678553	BUNTING, JENNIFER MITCHELL	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.46	0.00	6.46
			Prop Tax-Total	7.11	0.39	7.50
3754	135315	BUNTON, ASHLEY ELIZABETH	COS	5.00	0.00	5.00
			RTX	444.36	0.00	444.36
			Prop Tax-Total	449.36	0.00	449.36

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
6917	134351	BURKE, JAY L	Prop Tax	0.00	4.20	4.20
			COS	5.00	0.00	5.00
			RTX	71.30	0.00	71.30
			Prop Tax-Total	76.30	4.20	80.50
6918	145871	BURKE, JAY L	Prop Tax	0.00	61.62	61.62
			COS	5.00	0.00	5.00
			RTX	1,069.82	0.00	1,069.82
			Prop Tax-Total	1,074.82	61.62	1,136.44
8304	145528	BURKE, JAY L	Prop Tax	0.00	2.35	2.35
			COS	5.00	0.00	5.00
			RTX	39.14	0.00	39.14
			Prop Tax-Total	44.14	2.35	46.49
1846	145075	BURKE, JAY LYNN	Prop Tax	0.00	16.87	16.87
			COS	5.00	0.00	5.00
			RTX	291.66	0.00	291.66
			Prop Tax-Total	296.66	16.87	313.53
7650	146828	BURNETTE, ROSCOE F	Prop Tax	0.00	1.79	1.79
			COS	5.00	0.00	5.00
			RTX	234.18	0.00	234.18
			Prop Tax-Total	239.18	1.79	240.97
12410	178958	BYRNE, LISA MARIE	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.03	0.00	0.03
			Prop Tax-Total	5.03	0.12	5.15
15008	P3711355	CABRERA, ROSA MELIDA	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.12	0.00	3.12
			Prop Tax-Total	3.43	0.22	3.65
16256	P3746108	CAGEL, JOSE	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
6216	146077	CANTU, MARY JEFFREYS	Prop Tax	0.00	37.15	37.15
			COS	5.00	0.00	5.00
			RTX	644.12	0.00	644.12
			Prop Tax-Total	649.12	37.15	686.27
16148	P3745173	CAPITAL GAMES LLC	Prop Tax	0.00	0.45	0.45
			PTX	7.70	0.00	7.70
			Prop Tax-Total	7.70	0.45	8.15
14288	P3684705	CARBAJAL, MIGUEL SECUNDINO	Prop Tax	0.00	0.23	0.23
			LLP	0.35	0.00	0.35
			PTX	3.51	0.00	3.51
			Prop Tax-Total	3.86	0.23	4.09

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
3089	146873	CARBAJAL, PROPERTIES LLC	Prop Tax	0.00	2.43	2.43
			COS	5.00	0.00	5.00
			RTX	40.28	0.00	40.28
			Prop Tax-Total	45.28	2.43	47.71
17219	P3782379	CARPET KING INC	Prop Tax	0.00	0.46	0.46
			PTX	7.83	0.00	7.83
			Prop Tax-Total	7.83	0.46	8.29
14725	P3701201	CARRIAGE FUNERAL HOLDING DBA	Prop Tax	0.00	0.61	0.61
14726	P3701202	CARRIAGE FUNERAL HOLDING DBA	Prop Tax	0.00	0.48	0.48
14973	P3709674	CARROLL, DOUGLAS LINWOOD	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.93	0.00	2.93
			Prop Tax-Total	3.22	0.16	3.38
16460	P3748907	CARROLL, DOUGLAS LYNWOOD	Prop Tax	0.00	0.38	0.38
			LLP	0.57	0.00	0.57
			PTX	5.69	0.00	5.69
			Prop Tax-Total	6.26	0.38	6.64
14056	P3677218	CARTWRIGHT DOUG	Prop Tax	0.00	0.07	0.07
			PTX	1.13	0.00	1.13
			Prop Tax-Total	1.13	0.07	1.20
7976	130162	CARY, ROLAND C & ADELINE J	Prop Tax	0.00	0.13	0.13
			COS	5.00	0.00	5.00
			RTX	0.50	0.00	0.50
			Prop Tax-Total	5.50	0.13	5.63
12674	178540	CASH, DEBORAH	Prop Tax	0.00	53.26	53.26
			COS	5.00	0.00	5.00
			RTX	924.30	0.00	924.30
			Prop Tax-Total	929.30	53.26	982.56
14181	P3681691	CASTANEDA, ISABEL/ZAMORA MARIO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16279	P3746131	CASTANEDA, MAISABEL LOPEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16205	P3745844	CASTANEDA, MIGUEL GONZALEZ	Prop Tax	0.00	1.22	1.22
			LLP	1.89	0.00	1.89
			PTX	18.87	0.00	18.87
			Prop Tax-Total	20.76	1.22	21.98

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16632	P3756710	CASTANEDA, PEDRO	Prop Tax	0.00	0.38	0.38
			LLP	0.58	0.00	0.58
			PTX	5.80	0.00	5.80
			Prop Tax-Total	6.38	0.38	6.76
15307	179862	CASTRO, GREGORIO LOPEZ	Prop Tax	0.00	1.74	1.74
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	1.74	117.70
16258	P3746110	CASTRO, VALENTINA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16529	P3751597	CATALINA MARKETING CORP	Prop Tax	0.00	0.10	0.10
16215	P3745889	CECILIO, ANEBEL CRUZ	Prop Tax	0.00	0.46	0.46
			LLP	0.72	0.00	0.72
			PTX	7.16	0.00	7.16
			Prop Tax-Total	7.88	0.46	8.34
16973	P3771401	CECILIO, BALDEMAR	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
16267	P3746119	CELIA, ISABEL MANEUEL-PEREA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14433	P3691278	CENTRE PERFORMING ARTS OF ALAM	Prop Tax	0.00	0.69	0.69
			LLP	1.09	0.00	1.09
			PTX	10.87	0.00	10.87
			Prop Tax-Total	11.96	0.69	12.65
14434	P3691279	CENTRE PERFORMING ARTS OF ALAM	Prop Tax	0.00	0.61	0.61
			LLP	0.97	0.00	0.97
			PTX	9.72	0.00	9.72
			Prop Tax-Total	10.69	0.61	11.30
14435	P3691280	CENTRE PERFORMING ARTS OF ALAM	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.53	0.00	5.53
			Prop Tax-Total	6.08	0.37	6.45
16078	P3743906	CERDERO, DEYSI MONGE	Prop Tax	0.00	0.63	0.63
			LLP	1.03	0.00	1.03
			PTX	10.25	0.00	10.25
			Prop Tax-Total	11.28	0.63	11.91

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14680	P3699172	CHAIREZ, GUADALUPE	Prop Tax	0.00	0.84	0.84
			LLP	1.33	0.00	1.33
			PTX	13.31	0.00	13.31
			Prop Tax-Total	14.64	0.84	15.48
15909	P3736417	CHAPMAN, CHARLES THOMAS HISE	Prop Tax	0.00	0.08	0.08
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.45	0.08	1.53
15056	P3714292	CHAPMAN, STEVEN KENNETH	Prop Tax	0.00	0.77	0.77
			LLP	1.25	0.00	1.25
			PTX	12.45	0.00	12.45
			Prop Tax-Total	13.70	0.77	14.47
8235	171044	CHATHA, TANVIR AHMAD	Prop Tax	0.00	1.27	1.27
			COS	5.00	0.00	5.00
			RTX	19.81	0.00	19.81
			Prop Tax-Total	24.81	1.27	26.08
15842	P3732480	CHAVEZ, FLORENCIA	Prop Tax	0.00	0.55	0.55
			LLP	0.90	0.00	0.90
			PTX	9.04	0.00	9.04
			Prop Tax-Total	9.94	0.55	10.49
16254	P3746106	CHAVEZ, MODESTO GOMEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
17141	P3777404	CHAVEZ, SANDRA LILA	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
15244	P3724684	CHRISTOPHER, RAMOS SOSA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15979	P3739653	CISTERNAS, MARIE ANGELICA	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.33	0.00	5.33
			Prop Tax-Total	5.86	0.32	6.18
14979	P3709741	CITY BARBER SHOP	Prop Tax	0.00	0.17	0.17
			LLP	0.30	0.00	0.30
			PTX	2.97	0.00	2.97
			Prop Tax-Total	3.27	0.17	3.44
16575	P3753525	CLARK, EDWIN HUEL	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.45	0.00	11.45
			Prop Tax-Total	12.60	0.70	13.30



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16008	P3741290	CLICKLEASE LLC	Prop Tax	0.00	0.05	0.05
			LLP	0.13	0.00	0.13
			PTX	1.35	0.00	1.35
			Prop Tax-Total	1.48	0.05	1.53
5027	134831	COBLE, REVOCABLE LIVING TRUST	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.19	0.00	0.19
			Prop Tax-Total	5.19	0.12	5.31
15201	P3721245	COFFEY, JOSEPH MICHAEL	Prop Tax	0.00	2.99	2.99
			LLP	4.72	0.00	4.72
			PTX	47.22	0.00	47.22
			Prop Tax-Total	51.94	2.99	54.93
14062	P3677273	COINSTAR ASSET HOLDINGS LLC	Prop Tax	0.00	0.23	0.23
			PTX	4.16	0.00	4.16
			Prop Tax-Total	4.16	0.23	4.39
15066	P3714799	COLE TARON NOLAN	Prop Tax	0.00	11.44	11.44
			LLP	18.12	0.00	18.12
			PTX	181.20	0.00	181.20
			Prop Tax-Total	199.32	11.44	210.76
1031	146905	COLETRANE, LELIA HEIRS	Prop Tax	0.00	8.82	8.82
			COS	5.00	0.00	5.00
			RTX	151.51	0.00	151.51
			Prop Tax-Total	156.51	8.82	165.33
3445	147114	COLETRANE, WILLIAM H HEIRS	Prop Tax	0.00	8.64	8.64
			COS	5.00	0.00	5.00
			RTX	148.29	0.00	148.29
			Prop Tax-Total	153.29	8.64	161.93
12562	178277	COLLEN, GORDON L	Prop Tax	0.00	0.24	0.24
			RTX	8.37	0.00	8.37
			Prop Tax-Total	8.37	0.24	8.61
15184	P3720970	COLLINS, RUFUS GLENN JR	Prop Tax	0.00	0.16	0.16
			LLP	0.28	0.00	0.28
			PTX	2.75	0.00	2.75
			Prop Tax-Total	3.03	0.16	3.19
15185	P3720971	COLLINS, RUFUS GLENN JR	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	1.04	0.00	1.04
			Prop Tax-Total	1.14	0.07	1.21
15154	P3718151	CONTRERAS, MARITA	Prop Tax	0.00	0.24	0.24
			LLP	0.40	0.00	0.40
			PTX	4.00	0.00	4.00
			Prop Tax-Total	4.40	0.24	4.64

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1199	146348	COOK, LESTER S JR	COS	5.00	0.00	5.00
			RTX	452.30	0.00	452.30
			Prop Tax-Total	457.30	0.00	457.30
1200	146349	COOK, LESTER S JR	COS	5.00	0.00	5.00
			RTX	65.23	0.00	65.23
			Prop Tax-Total	70.23	0.00	70.23
4564	147639	COOK, MARY HEIRS	Prop Tax	0.00	0.15	0.15
			RTX	2.49	0.00	2.49
			Prop Tax-Total	2.49	0.15	2.64
2696	146429	COOK, SANDY M	Prop Tax	0.00	1.35	1.35
			COS	5.00	0.00	5.00
			RTX	175.20	0.00	175.20
			Prop Tax-Total	180.20	1.35	181.55
8223	146546	CORNERSTONE, SALES & RENTAL CO	Prop Tax	0.00	23.82	23.82
			COS	5.00	0.00	5.00
			RTX	412.60	0.00	412.60
			Prop Tax-Total	417.60	23.82	441.42
14273	P3683976	CORTEZ, GONZALEZ/ROMERO ARCELI	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
5190	146578	CRAWFORD, SUSAN MYATT	COS	5.00	0.00	5.00
			RTX	565.31	0.00	565.31
			Prop Tax-Total	570.31	0.00	570.31
16009	P3741467	CREEKS EDGE PROPERTIES LLC	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06
16010	P3741468	CREEKS EDGE PROPERTIES LLC	Prop Tax	0.00	6.66	6.66
			PTX	115.73	0.00	115.73
			Prop Tax-Total	115.73	6.66	122.39
16011	P3741469	CREEKS EDGE PROPERTIES LLC	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06
16003	P3741108	CRESCENT OAKS OWNER LLC ETAL	Prop Tax	0.00	1.39	1.39
			PTX	24.37	0.00	24.37
			Prop Tax-Total	24.37	1.39	25.76
16004	P3741109	CRESCENT OAKS OWNER LLC ETAL	Prop Tax	0.00	1.77	1.77
			PTX	30.93	0.00	30.93
			Prop Tax-Total	30.93	1.77	32.70

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16005	P3741110	CRESCENT OAKS OWNER LLC ETAL	Prop Tax	0.00	0.08	0.08
			PTX	1.43	0.00	1.43
			Prop Tax-Total	1.43	0.08	1.51
16006	P3741111	CRESCENT OAKS OWNER LLC ETAL	Prop Tax	0.00	0.07	0.07
			PTX	1.09	0.00	1.09
			Prop Tax-Total	1.09	0.07	1.16
16007	P3741112	CRESCENT OAKS OWNER LLC ETAL	Prop Tax	0.00	0.08	0.08
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.45	0.08	1.53
14387	P3688844	CRISTOBAL, MELESIO MANUEL	Prop Tax	0.00	0.92	0.92
			LLP	1.45	0.00	1.45
			PTX	14.47	0.00	14.47
			Prop Tax-Total	15.92	0.92	16.84
14988	P3710010	CRUMBAKER, LARRY TRAVIS	Prop Tax	0.00	0.45	0.45
			LLP	0.68	0.00	0.68
			PTX	6.81	0.00	6.81
			Prop Tax-Total	7.49	0.45	7.94
14989	P3710011	CRUMBAKER, LARRY TRAVIS	Prop Tax	0.00	1.91	1.91
			LLP	3.00	0.00	3.00
			PTX	30.01	0.00	30.01
			Prop Tax-Total	33.01	1.91	34.92
14990	P3710012	CRUMBAKER, LARRY TRAVIS	Prop Tax	0.00	0.31	0.31
			LLP	0.50	0.00	0.50
			PTX	4.98	0.00	4.98
			Prop Tax-Total	5.48	0.31	5.79
1744	146924	CRUTCHFIELD, BILLY LEE	Prop Tax	0.00	0.15	0.15
			COS	5.00	0.00	5.00
			RTX	0.73	0.00	0.73
			Prop Tax-Total	5.73	0.15	5.88
16201	P3745840	CRUZ, ANTONIO	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
16972	P3771393	CRUZ, CORNELIO/ANDREA	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.44	0.00	8.44
			Prop Tax-Total	9.28	0.54	9.82
14574	P3695141	CRUZ, JAVIER	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14093	P3678179	CRUZ, TERESA	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.33	0.00	5.33
			Prop Tax-Total	5.86	0.32	6.18
16213	P3745885	CRUZ-CESILIO, JUAN	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.90	0.00	8.90
			Prop Tax-Total	9.79	0.55	10.34
16206	P3745845	CUEVAS, FANCISCO P	Prop Tax	0.00	0.68	0.68
			LLP	1.04	0.00	1.04
			PTX	10.35	0.00	10.35
			Prop Tax-Total	11.39	0.68	12.07
1820	152941	CULBERSON, WADE TRAVIS	Prop Tax	0.00	8.71	8.71
3886	135155	CUNNINGHAM, MARILYN MAXINE TR*	Prop Tax	0.00	20.78	20.78
			COS	5.00	0.00	5.00
			RTX	359.38	0.00	359.38
			Prop Tax-Total	364.38	20.78	385.16
16307	P3746704	CURL, RICKY LYNN	Prop Tax	0.00	0.38	0.38
			LLP	0.59	0.00	0.59
			PTX	5.87	0.00	5.87
			Prop Tax-Total	6.46	0.38	6.84
2679	143864	CURTIS, CHRIS	Prop Tax	0.00	43.43	43.43
			COS	5.00	0.00	5.00
			RTX	753.02	0.00	753.02
			Prop Tax-Total	758.02	43.43	801.45
6206	135119	CURTIS, JANE MCNAIR	Prop Tax	0.00	0.12	0.12
			COS	0.58	0.00	0.58
			RTX	4.72	0.00	4.72
			Prop Tax-Total	5.30	0.12	5.42
16441	P3748010	CUTLIP, WILLIAM BRIAN	Prop Tax	0.00	0.47	0.47
			LLP	0.78	0.00	0.78
			PTX	7.77	0.00	7.77
			Prop Tax-Total	8.55	0.47	9.02
16442	P3748011	CUTLIP, WILLIAM BRIAN	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.27	0.00	11.27
			Prop Tax-Total	12.40	0.70	13.10
12382	178794	D R HORTON INC	Prop Tax	0.00	0.06	0.06
			COS	3.86	0.00	3.86
			Prop Tax-Total	3.86	0.06	3.92

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
12383	178795	D R HORTON INC	Prop Tax	0.00	0.08	0.08
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.08	5.08
12443	178993	D R HORTON INC	Prop Tax	0.00	0.08	0.08
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.08	5.08
12444	178994	D R HORTON INC	Prop Tax	0.00	0.08	0.08
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.08	5.08
12446	178996	D R HORTON INC	Prop Tax	0.00	0.08	0.08
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.08	5.08
17105	P3777207	D S SERVICES OF AMERICA INC	Prop Tax	0.00	2.82	2.82
			PTX	48.67	0.00	48.67
			Prop Tax-Total	48.67	2.82	51.49
14362	P3687938	DAILY DONUTS LLC	Prop Tax	0.00	1.22	1.22
			LLP	1.89	0.00	1.89
			PTX	18.93	0.00	18.93
			Prop Tax-Total	20.82	1.22	22.04
15006	P3711261	DAVID, MARSHALL HAYNES	Prop Tax	0.00	0.53	0.53
			LLP	0.84	0.00	0.84
			PTX	8.40	0.00	8.40
			Prop Tax-Total	9.24	0.53	9.77
12302	178631	DAVIDSON, LISA Y	RTX	7.63	0.00	7.63
17106	P3777208	DAVIS JOEL INSURANCE AGENCY	Prop Tax	0.00	2.60	2.60
			LLP	4.07	0.00	4.07
			PTX	40.72	0.00	40.72
			Prop Tax-Total	44.79	2.60	47.39
16624	P3755920	DAVIS, ALEX JACKSON JR	Prop Tax	0.00	0.23	0.23
			LLP	0.35	0.00	0.35
			PTX	3.46	0.00	3.46
			Prop Tax-Total	3.81	0.23	4.04
16566	P3753310	DAVIS, JOSEPH BRIAN	LLP	0.02	0.00	0.02
4725	145865	DBD MONROE REAL ESTATE AND	Prop Tax	0.00	11.28	11.28
14794	P3703792	DBD/MONROE X LLC	Prop Tax	0.00	1.48	1.48
14795	P3703793	DBD/MONROE X LLC	Prop Tax	0.00	3.70	3.70
14796	P3703794	DBD/MONROE X LLC	Prop Tax	0.00	0.05	0.05
14797	P3703795	DBD/MONROE X LLC	Prop Tax	0.00	0.04	0.04

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14798	P3703796	DBD/MONROE X LLC	Prop Tax	0.00	0.04	0.04
16347	P3747289	DE LAGE LANDEN FINANCIAL SERVI	Prop Tax	0.00	0.08	0.08
			PTX	10.69	0.00	10.69
			Prop Tax-Total	10.69	0.08	10.77
14868	P3707667	DE, GUEVARA JOSE LADRON	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.52	0.00	10.52
			Prop Tax-Total	11.57	0.68	12.25
16655	P3758681	DEINER, JOHN JOSEPH	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.07	0.00	3.07
			Prop Tax-Total	3.38	0.22	3.60
16656	P3758682	DEINER, JOHN JOSEPH	Prop Tax	0.00	0.31	0.31
			LLP	0.51	0.00	0.51
			PTX	5.11	0.00	5.11
			Prop Tax-Total	5.62	0.31	5.93
15846	P3732592	DELEON, OSCAR	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14791	P3703759	DELTA EQUIPMENT ENTERPRISES	Prop Tax	0.00	0.23	0.23
			PTX	3.84	0.00	3.84
			Prop Tax-Total	3.84	0.23	4.07
15894	P3736275	DEMAGANA, ELMA MATIAS	Prop Tax	0.00	0.78	0.78
			LLP	1.27	0.00	1.27
			PTX	12.69	0.00	12.69
			Prop Tax-Total	13.96	0.78	14.74
15324	P3725165	DERMLINY, LORI	Prop Tax	0.00	0.30	0.30
			LLP	0.44	0.00	0.44
			PTX	4.35	0.00	4.35
			Prop Tax-Total	4.79	0.30	5.09
14361	P3687936	DIAZ, BENITO	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
14575	P3695165	DIAZ, JOSE ANTONIO	Prop Tax	0.00	0.38	0.38
			LLP	0.58	0.00	0.58
			PTX	5.83	0.00	5.83
			Prop Tax-Total	6.41	0.38	6.79

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14952	P3709473	DICKSON, JEREMIAH ERNEST	Prop Tax	0.00	0.09	0.09
			LLP	0.16	0.00	0.16
			PTX	1.61	0.00	1.61
			Prop Tax-Total	1.77	0.09	1.86
14953	P3709474	DICKSON, JEREMIAH ERNEST	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.12	0.00	3.12
			Prop Tax-Total	3.43	0.22	3.65
865	144675	DIGGINS, JAMES D	Prop Tax	0.00	0.51	0.51
			COS	5.00	0.00	5.00
			RTX	6.78	0.00	6.78
			Prop Tax-Total	11.78	0.51	12.29
15892	P3736262	DIMMOCK, ALEXANDER JAMES	Prop Tax	0.00	0.46	0.46
			LLP	0.75	0.00	0.75
			PTX	7.46	0.00	7.46
			Prop Tax-Total	8.21	0.46	8.67
15893	P3736263	DIMMOCK, ALEXANDER JAMES	Prop Tax	0.00	0.77	0.77
			LLP	1.21	0.00	1.21
			PTX	12.13	0.00	12.13
			Prop Tax-Total	13.34	0.77	14.11
14135	P3680190	DOWDY, BEVERLY	Prop Tax	0.00	0.22	0.22
			LLP	0.32	0.00	0.32
			PTX	3.22	0.00	3.22
			Prop Tax-Total	3.54	0.22	3.76
5133	146009	DYER, MICHAEL L HEIRS	Prop Tax	0.00	9.13	9.13
			COS	5.00	0.00	5.00
			RTX	156.93	0.00	156.93
			Prop Tax-Total	161.93	9.13	171.06
15175	P3719747	EAGLEVIEW PROPERTIES OF	Prop Tax	0.00	1.38	1.38
			LLP	2.19	0.00	2.19
			PTX	21.91	0.00	21.91
			Prop Tax-Total	24.10	1.38	25.48
15900	P3736373	EASTER, AXEL JAMES	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.28	0.00	2.28
			Prop Tax-Total	2.51	0.15	2.66
15225	P3722606	EDWARD D JONES & CO L.P.	Prop Tax	0.00	0.06	0.06
16513	P3750726	EDWARD D JONES & CO LP	Prop Tax	0.00	0.33	0.33
16514	P3750727	EDWARD D JONES & CO LP	Prop Tax	0.00	0.04	0.04

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15204	P3721341	EDWARDS, CHRISTOPHER BLAKE	Prop Tax	0.00	1.61	1.61
			LLP	2.53	0.00	2.53
			PTX	25.31	0.00	25.31
			Prop Tax-Total	27.84	1.61	29.45
15205	P3721342	EDWARDS, CHRISTOPHER BLAKE	Prop Tax	0.00	9.81	9.81
			LLP	15.52	0.00	15.52
			PTX	155.17	0.00	155.17
			Prop Tax-Total	170.69	9.81	180.50
17110	P3777229	EDWARDS, QUINCY EDWIN JR	Prop Tax	0.00	0.30	0.30
			PTX	5.22	0.00	5.22
			Prop Tax-Total	5.22	0.30	5.52
14413	P3690138	EDWARDS, TYRON KEITH	Prop Tax	0.00	0.23	0.23
			LLP	0.35	0.00	0.35
			PTX	3.50	0.00	3.50
			Prop Tax-Total	3.85	0.23	4.08
385	146048	ELITE, WAREHOUSING LLC	Prop Tax	0.00	2.42	2.42
			COS	5.00	0.00	5.00
			RTX	40.14	0.00	40.14
			Prop Tax-Total	45.14	2.42	47.56
2743	175244	ELLIS, SHIRLEY A HEIRS	Prop Tax	0.00	3.87	3.87
			COS	5.00	0.00	5.00
			RTX	65.23	0.00	65.23
			Prop Tax-Total	70.23	3.87	74.10
14549	P3693687	ELLISON, JAMES LUTHER	Prop Tax	0.00	0.54	0.54
			LLP	0.88	0.00	0.88
			PTX	8.75	0.00	8.75
			Prop Tax-Total	9.63	0.54	10.17
1286	135344	EQUITY, TRUST CO CUST FBO ETAL	Prop Tax	0.00	16.83	16.83
			COS	5.00	0.00	5.00
			RTX	290.61	0.00	290.61
			Prop Tax-Total	295.61	16.83	312.44
15836	P3732419	ERWIN, ELISEO LOPEZ SANTOS	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.90	0.00	8.90
			Prop Tax-Total	9.79	0.55	10.34
3172	147142	ESCOBAR, MARCONY O DIAZ ETUX	Prop Tax	0.00	20.59	20.59
			COS	5.00	0.00	5.00
			RTX	356.08	0.00	356.08
			Prop Tax-Total	361.08	20.59	381.67
16274	P3746126	ESTRADA, JESSICA JASMIN	Prop Tax	0.00	0.46	0.46
			LLP	0.74	0.00	0.74
			PTX	7.42	0.00	7.42
			Prop Tax-Total	8.16	0.46	8.62



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
7651 135055		ETZOLD, KRISTIN ELIZABETH	Prop Tax	0.00	34.17	34.17
			COS	5.00	0.00	5.00
			RTX	592.37	0.00	592.37
			Prop Tax-Total	597.37	34.17	631.54
14103 P3679058		EULISS, CHRISTOPHER MICHAEL	Prop Tax	0.00	0.30	0.30
			LLP	0.45	0.00	0.45
			PTX	4.48	0.00	4.48
			Prop Tax-Total	4.93	0.30	5.23
14104 P3679059		EULISS, CHRISTOPHER MICHAEL	Prop Tax	0.00	0.30	0.30
			LLP	0.45	0.00	0.45
			PTX	4.48	0.00	4.48
			Prop Tax-Total	4.93	0.30	5.23
6482 171336		FARRELL, YVONNE	Prop Tax	0.00	8.64	8.64
			COS	5.00	0.00	5.00
			RTX	148.45	0.00	148.45
			Prop Tax-Total	153.45	8.64	162.09
16096 P3744204		FARRINGTON, BRICE JUNIOR	Prop Tax	0.00	0.15	0.15
			LLP	0.21	0.00	0.21
			PTX	2.06	0.00	2.06
			Prop Tax-Total	2.27	0.15	2.42
16223 P3745968		FELIPE, NORA ALICIA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15140 P3718070		FELIX, ROGELIO	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
5996 131473		FERRELL, MARTHA LYNN LIFE EST	Prop Tax	0.00	2.58	2.58
			COS	5.00	0.00	5.00
			RTX	43.05	0.00	43.05
			Prop Tax-Total	48.05	2.58	50.63
5997 131474		FERRELL, MARTHA LYNN LIFE EST	Prop Tax	0.00	2.95	2.95
			COS	5.00	0.00	5.00
			RTX	49.16	0.00	49.16
			Prop Tax-Total	54.16	2.95	57.11
5998 131475		FERRELL, MARTHA LYNN LIFE EST	Prop Tax	0.00	2.66	2.66
			COS	5.00	0.00	5.00
			RTX	44.54	0.00	44.54
			Prop Tax-Total	49.54	2.66	52.20

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
5999	131476	FERRELL, MARTHA LYNN LIFE EST	Prop Tax	0.00	23.65	23.65
			COS	5.00	0.00	5.00
			RTX	409.07	0.00	409.07
			Prop Tax-Total	414.07	23.65	437.72
6000	131477	FERRELL, MARTHA LYNN LIFE EST	Prop Tax	0.00	0.74	0.74
			COS	5.00	0.00	5.00
			RTX	10.98	0.00	10.98
			Prop Tax-Total	15.98	0.74	16.72
2374	148917	FIELDS, LATIEL	Prop Tax	0.00	31.86	31.86
			COS	5.00	0.00	5.00
			RTX	552.22	0.00	552.22
			Prop Tax-Total	557.22	31.86	589.08
15981	P3739658	FIGUEROA, JONATHON & DAISY SOS	Prop Tax	0.00	0.47	0.47
			LLP	0.75	0.00	0.75
			PTX	7.51	0.00	7.51
			Prop Tax-Total	8.26	0.47	8.73
15202	P3721315	FINE, AIDAN CHRISTOPHER	Prop Tax	0.00	3.08	3.08
			LLP	4.91	0.00	4.91
			PTX	49.05	0.00	49.05
			Prop Tax-Total	53.96	3.08	57.04
15203	P3721316	FINE, AIDAN CHRISTOPHER	Prop Tax	0.00	1.92	1.92
			LLP	3.07	0.00	3.07
			PTX	30.65	0.00	30.65
			Prop Tax-Total	33.72	1.92	35.64
15923	P3736631	FISHER, JAMES BRANDON	Prop Tax	0.00	9.75	9.75
			LLP	15.45	0.00	15.45
			PTX	154.51	0.00	154.51
			Prop Tax-Total	169.96	9.75	179.71
17418	P3786248	FITCH, BETTY GILMORE	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.33	0.00	5.33
			Prop Tax-Total	5.86	0.32	6.18
15956	P3738466	FKH SFR POPCO K, L.P	Prop Tax	0.00	1.01	1.01
			PTX	17.99	0.00	17.99
			Prop Tax-Total	17.99	1.01	19.00
1049	148899	FKH SFR PROPCO K LP	Prop Tax	0.00	12.29	12.29
14787	P3703411	FLORES, ERNESTO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14957	P3709538	FLORES, JOSE ERASMO	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.50	0.00	6.50
			Prop Tax-Total	7.15	0.39	7.54
14515	P3692237	FLORES, LEYBIA Y	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14678	P3699167	FLORES, LIVORIA	Prop Tax	0.00	0.22	0.22
			LLP	0.32	0.00	0.32
			PTX	3.22	0.00	3.22
			Prop Tax-Total	3.54	0.22	3.76
17017	P3772441	FLORES, MARIA	Prop Tax	0.00	0.68	0.68
			LLP	1.04	0.00	1.04
			PTX	10.35	0.00	10.35
			Prop Tax-Total	11.39	0.68	12.07
15018	P3711947	FLORES, RICARDO	Prop Tax	0.00	1.00	1.00
			LLP	1.57	0.00	1.57
			PTX	15.71	0.00	15.71
			Prop Tax-Total	17.28	1.00	18.28
14788	P3703412	FLORES-LOPEZ, GLORIA	Prop Tax	0.00	0.84	0.84
			LLP	1.33	0.00	1.33
			PTX	13.31	0.00	13.31
			Prop Tax-Total	14.64	0.84	15.48
16079	P3743944	FRANKLIN, ROBIN ARTHUR	Prop Tax	0.00	1.15	1.15
			LLP	1.83	0.00	1.83
			PTX	18.25	0.00	18.25
			Prop Tax-Total	20.08	1.15	21.23
17289	P3783842	FRANKS JEWELRY INC	Prop Tax	0.00	3.38	3.38
			LLP	5.37	0.00	5.37
			PTX	53.66	0.00	53.66
			Prop Tax-Total	59.03	3.38	62.41
17291	P3783844	FRANKS JEWELRY INC	Prop Tax	0.00	0.15	0.15
			LLP	0.25	0.00	0.25
			PTX	2.47	0.00	2.47
			Prop Tax-Total	2.72	0.15	2.87
17292	P3783845	FRANKS JEWELRY INC	Prop Tax	0.00	0.99	0.99
			LLP	1.56	0.00	1.56
			PTX	15.60	0.00	15.60
			Prop Tax-Total	17.16	0.99	18.15

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
17294	P3783847	FRANKS JEWELRY INC	Prop Tax	0.00	1.45	1.45
			LLP	2.25	0.00	2.25
			PTX	22.50	0.00	22.50
			Prop Tax-Total	24.75	1.45	26.20
17295	P3783848	FRANKS JEWELRY INC	Prop Tax	0.00	0.09	0.09
			LLP	0.17	0.00	0.17
			PTX	1.74	0.00	1.74
			Prop Tax-Total	1.91	0.09	2.00
16091	P3744164	FREEMAN, CARL WILLIAM JR	Prop Tax	0.00	0.15	0.15
			PTX	2.32	0.00	2.32
			Prop Tax-Total	2.32	0.15	2.47
6806	171343	FREEMAN, JOHN R	Prop Tax	0.00	2.04	2.04
			COS	5.00	0.00	5.00
			RTX	33.51	0.00	33.51
			Prop Tax-Total	38.51	2.04	40.55
14834	P3705708	FREEMAN, JOHN RANDALL	Prop Tax	0.00	1.30	1.30
			LLP	2.04	0.00	2.04
			PTX	20.35	0.00	20.35
			Prop Tax-Total	22.39	1.30	23.69
14835	P3705709	FREEMAN, JOHN RANDALL	Prop Tax	0.00	1.08	1.08
			LLP	1.74	0.00	1.74
			PTX	17.41	0.00	17.41
			Prop Tax-Total	19.15	1.08	20.23
1398	134875	FREEZE, SANDRA	Prop Tax	0.00	3.02	3.02
			COS	2.63	0.00	2.63
			RTX	198.18	0.00	198.18
			Prop Tax-Total	200.81	3.02	203.83
16047	179154	FRISBIE, YOW TIFFANY	Prop Tax	0.00	31.46	31.46
4164	145571	FU, GUANJIU	Prop Tax	0.00	0.36	0.36
			COS	0.05	0.00	0.05
			RTX	15.64	0.00	15.64
			Prop Tax-Total	15.69	0.36	16.05
14343	P3686580	FUENTES, CARLOS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16866	P3765230	FUENTES, IGNACIO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16918	P3766816	FULLER, JAMES GREGORY	Prop Tax	0.00	0.38	0.38
			LLP	0.61	0.00	0.61
			PTX	6.10	0.00	6.10
			Prop Tax-Total	6.71	0.38	7.09
16280	P3746167	GARCIA, ALMA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15690	179870	GARCIA, JESSICA KATE	Prop Tax	0.00	0.87	0.87
14826	P3705578	GARRETT, JIMMY MAC	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.93	0.00	4.93
			Prop Tax-Total	5.42	0.31	5.73
14827	P3705579	GARRETT, JIMMY MAC	Prop Tax	0.00	0.68	0.68
			LLP	1.06	0.00	1.06
			PTX	10.64	0.00	10.64
			Prop Tax-Total	11.70	0.68	12.38
15003	P3711140	GEORGE, SETTLE WHITTEMORE	Prop Tax	0.00	1.07	1.07
			LLP	1.69	0.00	1.69
			PTX	16.89	0.00	16.89
			Prop Tax-Total	18.58	1.07	19.65
498	134402	GETTLING, MELANIE I	Prop Tax	0.00	34.66	34.66
			COS	5.00	0.00	5.00
			RTX	600.86	0.00	600.86
			Prop Tax-Total	605.86	34.66	640.52
14833	P3705679	GILLAND, RYAN GAGE	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.17	0.00	2.17
			Prop Tax-Total	2.39	0.15	2.54
15131	P3717739	GILMORE, KIMBERLY DAWN	Prop Tax	0.00	0.24	0.24
			LLP	0.40	0.00	0.40
			PTX	4.03	0.00	4.03
			Prop Tax-Total	4.43	0.24	4.67
15132	P3717740	GILMORE, KIMBERLY DAWN	Prop Tax	0.00	0.24	0.24
			LLP	0.41	0.00	0.41
			PTX	4.08	0.00	4.08
			Prop Tax-Total	4.49	0.24	4.73
14606	P3697039	GILMORE, WILLIE TERRELL	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.53	0.00	1.53
			Prop Tax-Total	1.68	0.08	1.76

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14106	P3679117	GLOW TANNING SALON & SPA	Prop Tax	0.00	0.45	0.45
			LLP	0.70	0.00	0.70
			PTX	6.96	0.00	6.96
			Prop Tax-Total	7.66	0.45	8.11
14108	P3679119	GLOW TANNING SALON & SPA	Prop Tax	0.00	0.68	0.68
			LLP	1.07	0.00	1.07
			PTX	10.67	0.00	10.67
			Prop Tax-Total	11.74	0.68	12.42
14109	P3679120	GLOW TANNING SALON & SPA	Prop Tax	0.00	0.23	0.23
			LLP	0.38	0.00	0.38
			PTX	3.77	0.00	3.77
			Prop Tax-Total	4.15	0.23	4.38
12675	178543	GOLDSTON, ERIC	Prop Tax	0.00	67.37	67.37
			COS	5.00	0.00	5.00
			RTX	1,169.76	0.00	1,169.76
			Prop Tax-Total	1,174.76	67.37	1,242.13
16255	P3746107	GOMEZ, ALBERTO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15850	180097	GOMEZ, MATILDE ARZATE	Prop Tax	0.00	3.43	3.43
			COS	5.00	0.00	5.00
			RTX	57.98	0.00	57.98
			Prop Tax-Total	62.98	3.43	66.41
16231	P3745985	GONZALEZ, ALEJANDRO	Prop Tax	0.00	0.45	0.45
			LLP	0.68	0.00	0.68
			PTX	6.84	0.00	6.84
			Prop Tax-Total	7.52	0.45	7.97
15327	P3725275	GONZALEZ, ALFREDO	Prop Tax	0.00	5.83	5.83
			LLP	9.21	0.00	9.21
			PTX	92.10	0.00	92.10
			Prop Tax-Total	101.31	5.83	107.14
15144	P3718074	GONZALEZ, ALMA Y	Prop Tax	0.00	3.91	3.91
			LLP	6.18	0.00	6.18
			PTX	61.81	0.00	61.81
			Prop Tax-Total	67.99	3.91	71.90
15028	P3712244	GONZALEZ, JESUS MARTINEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14578	P3695168	GONZALEZ, JOAQUIN	Prop Tax	0.00	0.38	0.38
			LLP	0.58	0.00	0.58
			PTX	5.80	0.00	5.80
			Prop Tax-Total	6.38	0.38	6.76
14514	P3692228	GONZALEZ, JOSE A	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
16195	P3745830	GONZALEZ, LUIS ALBERTO	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.51	0.00	13.51
			Prop Tax-Total	14.86	0.85	15.71
14837	P3705771	GONZALEZ, LUNA ERICK L	Prop Tax	0.00	0.99	0.99
			LLP	1.53	0.00	1.53
			PTX	15.31	0.00	15.31
			Prop Tax-Total	16.84	0.99	17.83
14873	P3707672	GONZALEZ, PACHECO ELVA	Prop Tax	0.00	1.08	1.08
			LLP	1.74	0.00	1.74
			PTX	17.37	0.00	17.37
			Prop Tax-Total	19.11	1.08	20.19
15146	P3718102	GONZALO, AVILAS	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.90	0.00	8.90
			Prop Tax-Total	9.79	0.55	10.34
16226	P3745980	GOROSTIETA, JACQUELINE SANCHEZ	Prop Tax	0.00	0.45	0.45
			LLP	0.69	0.00	0.69
			PTX	6.90	0.00	6.90
			Prop Tax-Total	7.59	0.45	8.04
5279	145692	GOTHAM CITY LLC	Prop Tax	0.00	8.94	8.94
			COS	5.00	0.00	5.00
			RTX	153.46	0.00	153.46
			Prop Tax-Total	158.46	8.94	167.40
17053	P3775992	GRAHAM MOBILE URGENT CARE PC	Prop Tax	0.00	3.13	3.13
			LLP	4.92	0.00	4.92
			PTX	49.23	0.00	49.23
			Prop Tax-Total	54.15	3.13	57.28
17054	P3775993	GRAHAM MOBILE URGENT CARE PC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16135	P3744948	GRAHAM VILLAGE ESSENTIAL	Prop Tax	0.00	1.69	1.69
			LLP	2.69	0.00	2.69
			PTX	26.94	0.00	26.94
			Prop Tax-Total	29.63	1.69	31.32
16136	P3744949	GRAHAM VILLAGE ESSENTIAL	Prop Tax	0.00	1.54	1.54
			LLP	2.45	0.00	2.45
			PTX	24.52	0.00	24.52
			Prop Tax-Total	26.97	1.54	28.51
12317	178652	GRAMLEY, DAVID	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.02	0.00	0.02
			Prop Tax-Total	5.02	0.12	5.14
14584	P3695299	GRANADOS, JOSE	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14732	P3701288	GRANT, DOUGLAS LEE	Prop Tax	0.00	0.04	0.04
			LLP	0.15	0.00	0.15
			PTX	1.48	0.00	1.48
			Prop Tax-Total	1.63	0.04	1.67
14733	P3701289	GRANT, DOUGLAS LEE	Prop Tax	0.00	0.04	0.04
			LLP	0.13	0.00	0.13
			PTX	1.28	0.00	1.28
			Prop Tax-Total	1.41	0.04	1.45
16854	P3765148	GREAT WALL	Prop Tax	0.00	0.69	0.69
			LLP	1.11	0.00	1.11
			PTX	11.12	0.00	11.12
			Prop Tax-Total	12.23	0.69	12.92
15908	P3736416	GRECO, JOSEPH ROBERT	Prop Tax	0.00	0.16	0.16
			LLP	0.26	0.00	0.26
			PTX	2.61	0.00	2.61
			Prop Tax-Total	2.87	0.16	3.03
16277	P3746129	GUERRA, JORGE SUBILLAGA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15020	P3711954	GUERRERO, OSCAR	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14345	P3686582	GUEVARA, JESSY/AGUILAR ANA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14272	P3683930	GULLEDGE, JAMES EVERETT	Prop Tax	0.00	1.70	1.70
			LLP	2.73	0.00	2.73
			PTX	27.26	0.00	27.26
			Prop Tax-Total	29.99	1.70	31.69
3940	146879	GUTIERREZ, BIATRIZ HERNANDEZ	Prop Tax	0.00	6.49	6.49
			COS	5.00	0.00	5.00
			RTX	111.05	0.00	111.05
			Prop Tax-Total	116.05	6.49	122.54
5195	146632	GUTIERREZ, BIATRIZ HERNANDEZ	Prop Tax	0.00	48.03	48.03
			COS	5.00	0.00	5.00
			RTX	833.07	0.00	833.07
			Prop Tax-Total	838.07	48.03	886.10
6409	146572	GUTIERREZ, DAVID OCTAVIO LOPEZ	Prop Tax	0.00	3.37	3.37
			RTX	58.70	0.00	58.70
			Prop Tax-Total	58.70	3.37	62.07
301	146842	GWINN, DERRICK	Prop Tax	0.00	6.37	6.37
			COS	5.00	0.00	5.00
			RTX	108.81	0.00	108.81
			Prop Tax-Total	113.81	6.37	120.18
2301	131633	HACKETT, ANITA	Prop Tax	0.00	3.73	3.73
			COS	5.00	0.00	5.00
			RTX	63.05	0.00	63.05
			Prop Tax-Total	68.05	3.73	71.78
14743	P3701433	HALL, DERRICK EDWARD	Prop Tax	0.00	1.06	1.06
			LLP	1.64	0.00	1.64
			PTX	16.36	0.00	16.36
			Prop Tax-Total	18.00	1.06	19.06
6454	134446	HALL, KAYE J	Prop Tax	0.00	6.90	6.90
			COS	5.00	0.00	5.00
			RTX	118.18	0.00	118.18
			Prop Tax-Total	123.18	6.90	130.08
15920	P3736592	HAMILTON, LEROY III	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.23	0.00	1.23
			Prop Tax-Total	1.35	0.08	1.43
15065	P3714464	HAMLETT, STEPHEN MALACHI	Prop Tax	0.00	1.37	1.37
			LLP	2.14	0.00	2.14
			PTX	21.39	0.00	21.39
			Prop Tax-Total	23.53	1.37	24.90

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
17123	P3777295	HARDEN PAUL	Prop Tax	0.00	2.99	2.99
			LLP	4.75	0.00	4.75
			PTX	47.49	0.00	47.49
			Prop Tax-Total	52.24	2.99	55.23
15055	P3714244	HARDEN, LANCE M	Prop Tax	0.00	1.16	1.16
			PTX	20.26	0.00	20.26
			Prop Tax-Total	20.26	1.16	21.42
15864	P3735726	HARGROVE, DAVID GREGORY	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.88	0.00	4.88
			Prop Tax-Total	5.37	0.31	5.68
15865	P3735727	HARGROVE, DAVID GREGORY	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.51	0.00	10.51
			Prop Tax-Total	11.56	0.68	12.24
3826	145568	HARMONY, WEDDINGS & EVENTS LLC	Prop Tax	0.00	42.60	42.60
			COS	5.00	0.00	5.00
			RTX	739.07	0.00	739.07
			Prop Tax-Total	744.07	42.60	786.67
15907	P3736411	HARPER, SAMUEL ALEXANDER	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.53	0.00	13.53
			Prop Tax-Total	14.88	0.85	15.73
14717	P3700907	HARRIS, JAMES EARL	Prop Tax	0.00	0.24	0.24
			LLP	0.39	0.00	0.39
			PTX	3.91	0.00	3.91
			Prop Tax-Total	4.30	0.24	4.54
16622	P3755842	HARRIS, JOHN RAY	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	0.99	0.00	0.99
			Prop Tax-Total	1.09	0.07	1.16
16623	P3755843	HARRIS, JOHN RAY	Prop Tax	0.00	0.92	0.92
			LLP	1.48	0.00	1.48
			PTX	14.76	0.00	14.76
			Prop Tax-Total	16.24	0.92	17.16
16867	P3765231	HAYES, JOYCE	Prop Tax	0.00	0.61	0.61
			LLP	0.95	0.00	0.95
			PTX	9.51	0.00	9.51
			Prop Tax-Total	10.46	0.61	11.07
14424	P3690436	HAYES, KEVIN GORDON	Prop Tax	0.00	0.91	0.91
			LLP	1.42	0.00	1.42
			PTX	14.19	0.00	14.19
			Prop Tax-Total	15.61	0.91	16.52

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14587	P3695444	HAYES, KEVIN GORDON	Prop Tax	0.00	0.31	0.31
			LLP	0.51	0.00	0.51
			PTX	5.09	0.00	5.09
			Prop Tax-Total	5.60	0.31	5.91
14588	P3695445	HAYES, KEVIN GORDON	Prop Tax	0.00	0.46	0.46
			LLP	0.75	0.00	0.75
			PTX	7.48	0.00	7.48
			Prop Tax-Total	8.23	0.46	8.69
548	131249	HEATHCOTE, BERTRAM F JR HEIRS	Prop Tax	0.00	5.56	5.56
			COS	5.00	0.00	5.00
			RTX	181.88	0.00	181.88
			Prop Tax-Total	186.88	5.56	192.44
14866	P3707624	HERNANDEZ, BETSAIDA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15881	P3736077	HERNANDEZ, JUAN ANTONIO	Prop Tax	0.00	0.53	0.53
			LLP	0.80	0.00	0.80
			PTX	8.04	0.00	8.04
			Prop Tax-Total	8.84	0.53	9.37
7599	147336	HERNANDEZ, ROGOBERTO O & ETAL	Prop Tax	0.00	9.84	9.84
			COS	5.00	0.00	5.00
			RTX	651.02	0.00	651.02
			Prop Tax-Total	656.02	9.84	665.86
5390	135180	HERRING, PAMELA SUE	Prop Tax	0.00	0.78	0.78
5391	135185	HERRING, PAMELA SUE	Prop Tax	0.00	0.78	0.78
5397	145572	HERRING, PAMELA SUE	Prop Tax	0.00	0.97	0.97
5399	145584	HERRING, PAMELA SUE	Prop Tax	0.00	0.78	0.78
5400	174148	HERRING, PAMELA SUE	Prop Tax	0.00	0.78	0.78
5401	145524	HERRING, WILLIAM ROBERT HEIRS	Prop Tax	0.00	0.78	0.78
6580	146861	HERRY, JAMES B & SHERRY H	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.24	0.00	0.24
			Prop Tax-Total	5.24	0.12	5.36
15035	P3712551	HM TECH LLC	Prop Tax	0.00	91.28	91.28
			PTX	3,042.60	0.00	3,042.60
			Prop Tax-Total	3,042.60	91.28	3,133.88

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15036	P3712552	HM TECH LLC	Prop Tax	0.00	8.48	8.48
			PTX	282.64	0.00	282.64
			Prop Tax-Total	282.64	8.48	291.12
15037	P3712553	HM TECH LLC	Prop Tax	0.00	13.24	13.24
			PTX	441.09	0.00	441.09
			Prop Tax-Total	441.09	13.24	454.33
15038	P3712554	HM TECH LLC	Prop Tax	0.00	0.32	0.32
			PTX	10.08	0.00	10.08
			Prop Tax-Total	10.08	0.32	10.40
15151	P3718145	HOLT, BOBBY	Prop Tax	0.00	0.38	0.38
			LLP	0.60	0.00	0.60
			PTX	6.00	0.00	6.00
			Prop Tax-Total	6.60	0.38	6.98
1025	146151	HOOKER, JOE M HEIRS	Prop Tax	0.00	0.23	0.23
			RTX	4.14	0.00	4.14
			Prop Tax-Total	4.14	0.23	4.37
6278	134989	HOOPER, FRED V	Prop Tax	0.00	6.02	6.02
			COS	5.00	0.00	5.00
			RTX	102.62	0.00	102.62
			Prop Tax-Total	107.62	6.02	113.64
16551	P3752173	HOPE, JAISUN LERONE	Prop Tax	0.00	0.47	0.47
			LLP	0.77	0.00	0.77
			PTX	7.68	0.00	7.68
			Prop Tax-Total	8.45	0.47	8.92
14848	P3706682	HORIZON KINETICS LLC	Prop Tax	0.00	0.84	0.84
			PTX	14.60	0.00	14.60
			Prop Tax-Total	14.60	0.84	15.44
14721	P3701179	HORNER, MARK ROGERS	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
14722	P3701180	HORNER, MARK ROGERS	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.86	0.00	4.86
			Prop Tax-Total	5.35	0.31	5.66
14723	P3701181	HORNER, MARK ROGERS	Prop Tax	0.00	0.16	0.16
			LLP	0.25	0.00	0.25
			PTX	2.53	0.00	2.53
			Prop Tax-Total	2.78	0.16	2.94

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15208	P3721423	HUDAK, BRYAN EDWARD	Prop Tax	0.00	13.03	13.03
			LLP	20.59	0.00	20.59
			PTX	205.85	0.00	205.85
			Prop Tax-Total	226.44	13.03	239.47
15209	P3721424	HUDAK, BRYAN EDWARD	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.94	0.00	4.94
			Prop Tax-Total	5.43	0.31	5.74
6486	147324	HUGHES, CAROLYN FAYE	Prop Tax	0.00	7.36	7.36
			COS	5.00	0.00	5.00
			RTX	486.01	0.00	486.01
			Prop Tax-Total	491.01	7.36	498.37
15027	P3712241	HUNBERTO, AGUIRRE	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
16330	P3747111	HYATT, NELSON JAMES	Prop Tax	0.00	0.07	0.07
			PTX	1.16	0.00	1.16
			Prop Tax-Total	1.16	0.07	1.23
16110	P3744430	IH6 PROPERTY OF NORTH CAROLINA	Prop Tax	0.00	0.53	0.53
			LLP	0.83	0.00	0.83
			PTX	8.34	0.00	8.34
			Prop Tax-Total	9.17	0.53	9.70
15326	P3725274	ILLEGARDA, TELLEZ SOSA	Prop Tax	0.00	0.38	0.38
			LLP	0.58	0.00	0.58
			PTX	5.83	0.00	5.83
			Prop Tax-Total	6.41	0.38	6.79
15928	P3737573	INGOLD, MARY FRANCES	PTX	0.03	0.00	0.03
15929	P3737574	INGOLD, MARY FRANCES	PTX	0.03	0.00	0.03
6293	146335	JACOBS, JOYCE M	Prop Tax	0.00	0.15	0.15
			RTX	6.09	0.00	6.09
			Prop Tax-Total	6.09	0.15	6.24
14799	P3703834	JAL DELIVERIES LLC	Prop Tax	0.00	0.99	0.99
			LLP	1.53	0.00	1.53
			PTX	15.29	0.00	15.29
			Prop Tax-Total	16.82	0.99	17.81
14800	P3703835	JAL DELIVERIES LLC	Prop Tax	0.00	1.92	1.92
			LLP	3.04	0.00	3.04
			PTX	30.36	0.00	30.36
			Prop Tax-Total	33.40	1.92	35.32

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14801	P3703836	JAL DELIVERIES LLC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
14632	P3697615	JAMES FOODS INC	Prop Tax	0.00	1.15	1.15
			LLP	1.81	0.00	1.81
			PTX	18.12	0.00	18.12
			Prop Tax-Total	19.93	1.15	21.08
14279	P3684059	JIMENEZ, AZUCENA	Prop Tax	0.00	1.16	1.16
			LLP	1.86	0.00	1.86
			PTX	18.55	0.00	18.55
			Prop Tax-Total	20.41	1.16	21.57
14517	P3692265	JIMENEZ, GABRIEL	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.52	0.00	10.52
			Prop Tax-Total	11.57	0.68	12.25
3095	135130	JIMENEZ, GUSTAVO FUENTES	Prop Tax	0.00	20.75	20.75
			COS	5.00	0.00	5.00
			RTX	359.12	0.00	359.12
			Prop Tax-Total	364.12	20.75	384.87
6036	135197	JIMENEZ, JUAN CARLOS SOSA	Prop Tax	0.00	25.97	25.97
			COS	5.00	0.00	5.00
			RTX	449.83	0.00	449.83
			Prop Tax-Total	454.83	25.97	480.80
14783	P3703388	JIMENEZ, SERRATO ANGELMA	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
17258	P3783071	JIMMY'S GRAHAM MEATS	Prop Tax	0.00	3.00	3.00
			LLP	4.77	0.00	4.77
			PTX	47.73	0.00	47.73
			Prop Tax-Total	52.50	3.00	55.50
17431	P3786467	JIMS HOTDOGS & HAMBURGERS INC	Prop Tax	0.00	1.68	1.68
			LLP	2.64	0.00	2.64
			PTX	26.35	0.00	26.35
			Prop Tax-Total	28.99	1.68	30.67
1845	144942	JOB, JACKIE BURKE ETAL	Prop Tax	0.00	25.58	25.58
			COS	5.00	0.00	5.00
			RTX	442.88	0.00	442.88
			Prop Tax-Total	447.88	25.58	473.46

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
317	131702	JOHNSON, KENNETH LEE SR	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.09	0.00	0.09
			Prop Tax-Total	5.09	0.12	5.21
14964	P3709552	JOHNSON, RAYFORD STOKES	Prop Tax	0.00	0.01	0.01
			PTX	0.50	0.00	0.50
			Prop Tax-Total	0.50	0.01	0.51
5989	147240	JOHNSON, STEVEN TRAVIS & RITA	Prop Tax	0.00	0.08	0.08
			COS	0.04	0.00	0.04
			RTX	4.74	0.00	4.74
			Prop Tax-Total	4.78	0.08	4.86
16126	179218	JOHNSON, TAKESSA	Prop Tax	0.00	62.95	62.95
			COS	5.00	0.00	5.00
			RTX	1,092.95	0.00	1,092.95
			Prop Tax-Total	1,097.95	62.95	1,160.90
14965	P3709560	JOINES, BRIAN SCOTT	Prop Tax	0.00	1.46	1.46
			LLP	2.32	0.00	2.32
			PTX	23.19	0.00	23.19
			Prop Tax-Total	25.51	1.46	26.97
14966	P3709561	JOINES, BRIAN SCOTT	Prop Tax	0.00	0.16	0.16
			LLP	0.26	0.00	0.26
			PTX	2.61	0.00	2.61
			Prop Tax-Total	2.87	0.16	3.03
14967	P3709562	JOINES, BRIAN SCOTT	Prop Tax	0.00	0.17	0.17
			LLP	0.30	0.00	0.30
			PTX	3.01	0.00	3.01
			Prop Tax-Total	3.31	0.17	3.48
14968	P3709563	JOINES, BRIAN SCOTT	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.32	0.00	2.32
			Prop Tax-Total	2.55	0.15	2.70
16080	P3744004	JOINES, BRIAN SCOTT	Prop Tax	0.00	0.16	0.16
			LLP	0.28	0.00	0.28
			PTX	2.76	0.00	2.76
			Prop Tax-Total	3.04	0.16	3.20
16081	P3744005	JOINES, BRIAN SCOTT	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.15	0.00	6.15
			Prop Tax-Total	6.77	0.39	7.16
12283	178610	JONES, DAMON	Prop Tax	0.00	15.88	15.88
			COS	5.00	0.00	5.00
			RTX	1,053.06	0.00	1,053.06
			Prop Tax-Total	1,058.06	15.88	1,073.94

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
7975	146573	JONES, FAMILY IRREVOCABLE TRUS	Prop Tax	0.00	1.50	1.50
			COS	5.00	0.00	5.00
			RTX	24.02	0.00	24.02
			Prop Tax-Total	29.02	1.50	30.52
6319	135113	JONES, ROBERT K	Prop Tax	0.00	78.49	78.49
			COS	5.00	0.00	5.00
			RTX	1,363.33	0.00	1,363.33
			Prop Tax-Total	1,368.33	78.49	1,446.82
15143	P3718073	JUANEZ, MIGUEL	Prop Tax	0.00	1.45	1.45
			LLP	2.27	0.00	2.27
			PTX	22.73	0.00	22.73
			Prop Tax-Total	25.00	1.45	26.45
14674	P3699142	JUAREZ, ALEJANDRO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15134	P3718035	JUST IN TIME LAWN CARE LLC	Prop Tax	0.00	0.68	0.68
			LLP	1.04	0.00	1.04
			PTX	10.42	0.00	10.42
			Prop Tax-Total	11.46	0.68	12.14
15135	P3718036	JUST IN TIME LAWN CARE LLC	Prop Tax	0.00	0.14	0.14
			LLP	0.18	0.00	0.18
			PTX	1.82	0.00	1.82
			Prop Tax-Total	2.00	0.14	2.14
15137	P3718038	JUST IN TIME LAWN CARE LLC	Prop Tax	0.00	0.23	0.23
			LLP	0.36	0.00	0.36
			PTX	3.55	0.00	3.55
			Prop Tax-Total	3.91	0.23	4.14
16083	P3744028	KAT, LANCE LLC	Prop Tax	0.00	0.83	0.83
			PTX	14.03	0.00	14.03
			Prop Tax-Total	14.03	0.83	14.86
1158	144721	KENDALL, PATRICIA A	Prop Tax	0.00	42.47	42.47
			COS	5.00	0.00	5.00
			RTX	736.71	0.00	736.71
			Prop Tax-Total	741.71	42.47	784.18
16044	179200	KENNEDY, AURORA ESPINOSA ETAL	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.10	0.00	0.10
			Prop Tax-Total	5.10	0.12	5.22
5798	131214	KEYSTONE GROUP INC	Prop Tax	0.00	16.38	16.38



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
12374	178741	KIDD, BRITTNI NICOLE ETAL	Prop Tax	0.00	38.23	38.23
			COS	5.00	0.00	5.00
			RTX	662.75	0.00	662.75
			Prop Tax-Total	667.75	38.23	705.98
16093	P3744198	KIMREY, TY DIXON	Prop Tax	0.00	1.39	1.39
			LLP	2.22	0.00	2.22
			PTX	22.19	0.00	22.19
			Prop Tax-Total	24.41	1.39	25.80
16094	P3744199	KIMREY, TY DIXON	Prop Tax	0.00	0.69	0.69
			PTX	12.22	0.00	12.22
			Prop Tax-Total	12.22	0.69	12.91
12125	178907	KIRK, CANDICE	Prop Tax	0.00	53.98	53.98
			COS	5.00	0.00	5.00
			RTX	936.88	0.00	936.88
			Prop Tax-Total	941.88	53.98	995.86
16117	179277	KIRK, JEFFREY SCOTT	Prop Tax	0.00	62.00	62.00
			COS	5.00	0.00	5.00
			RTX	1,076.63	0.00	1,076.63
			Prop Tax-Total	1,081.63	62.00	1,143.63
811	146567	KISSICK, DAVID S HEIRS	Prop Tax	0.00	3.49	3.49
			COS	5.00	0.00	5.00
			RTX	58.70	0.00	58.70
			Prop Tax-Total	63.70	3.49	67.19
15868	P3735746	KOH, MOSHAY THARMYAR	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.20	0.00	1.20
			Prop Tax-Total	1.32	0.08	1.40
15869	P3735747	KOH, MOSHAY THARMYAR	Prop Tax	0.00	0.61	0.61
			LLP	0.96	0.00	0.96
			PTX	9.55	0.00	9.55
			Prop Tax-Total	10.51	0.61	11.12
16111	179146	KOKULO, MAYOGEI	Prop Tax	0.00	64.48	64.48
			COS	5.00	0.00	5.00
			RTX	1,119.55	0.00	1,119.55
			Prop Tax-Total	1,124.55	64.48	1,189.03
11889	145798	LAGUNAS JOSE N	Prop Tax	0.00	14.23	14.23
			COS	5.00	0.00	5.00
			RTX	245.50	0.00	245.50
			Prop Tax-Total	250.50	14.23	264.73
11890	145805	LAGUNAS JOSE N	Prop Tax	0.00	12.92	12.92
			COS	5.00	0.00	5.00
			RTX	222.66	0.00	222.66
			Prop Tax-Total	227.66	12.92	240.58

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
275 145804		LAGUNAS, JOSE	Prop Tax	0.00	43.36	43.36
			COS	5.00	0.00	5.00
			RTX	751.86	0.00	751.86
			Prop Tax-Total	756.86	43.36	800.22
10925 145799		LAGUNAS, JOSE N	Prop Tax	0.00	205.16	205.16
			COS	5.00	0.00	5.00
			RTX	3,566.10	0.00	3,566.10
			Prop Tax-Total	3,571.10	205.16	3,776.26
10926 145800		LAGUNAS, JOSE N	Prop Tax	0.00	30.67	30.67
			COS	5.00	0.00	5.00
			RTX	531.62	0.00	531.62
			Prop Tax-Total	536.62	30.67	567.29
10927 145801		LAGUNAS, JOSE N	Prop Tax	0.00	26.49	26.49
			COS	5.00	0.00	5.00
			RTX	458.72	0.00	458.72
			Prop Tax-Total	463.72	26.49	490.21
14601 P3696817		LARA, MARIA ISABEL	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.32	0.00	2.32
			Prop Tax-Total	2.55	0.15	2.70
14581 P3695171		LASTER, TIMOTHY	Prop Tax	0.00	0.46	0.46
			LLP	0.74	0.00	0.74
			PTX	7.42	0.00	7.42
			Prop Tax-Total	8.16	0.46	8.62
12294 178623		LAURIANO, ORLANDO ROSAS	Prop Tax	0.00	53.41	53.41
			COS	5.00	0.00	5.00
			RTX	927.04	0.00	927.04
			Prop Tax-Total	932.04	53.41	985.45
16139 179182		LAWRENCE, DUSTIN KEITH	Prop Tax	0.00	63.56	63.56
			COS	5.00	0.00	5.00
			RTX	1,103.37	0.00	1,103.37
			Prop Tax-Total	1,108.37	63.56	1,171.93
16592 P3754348		LAX, SCOTT DWAYNE	Prop Tax	0.00	5.59	5.59
			PTX	97.15	0.00	97.15
			Prop Tax-Total	97.15	5.59	102.74
17204 P3781650		LBS BIOLOGICAL INC	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	1.01	0.00	1.01
			Prop Tax-Total	1.11	0.07	1.18
16553 P3752257		LEA, JOHN DAVIS JR	Prop Tax	0.00	0.47	0.47
			PTX	8.41	0.00	8.41
			Prop Tax-Total	8.41	0.47	8.88

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15558	179085	LEE, HEE SEUNG	Prop Tax	0.00	44.00	44.00
			RTX	764.83	0.00	764.83
			Prop Tax-Total	764.83	44.00	808.83
14031	P3676309	LEFEVRE, MICHAEL WAYNE	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	1.04	0.00	1.04
			Prop Tax-Total	1.14	0.07	1.21
14677	P3699166	LEON, LUCIO ANITA	Prop Tax	0.00	0.46	0.46
			LLP	0.72	0.00	0.72
			PTX	7.16	0.00	7.16
			Prop Tax-Total	7.88	0.46	8.34
16767	P3764590	LEON, SERGIO	Prop Tax	0.00	0.68	0.68
			LLP	1.04	0.00	1.04
			PTX	10.35	0.00	10.35
			Prop Tax-Total	11.39	0.68	12.07
15641	179479	LEWIS, TARYL	Prop Tax	0.00	28.83	28.83
			RTX	501.54	0.00	501.54
			Prop Tax-Total	501.54	28.83	530.37
619	134905	LI, FENGQIAO	Prop Tax	0.00	42.74	42.74
			COS	5.00	0.00	5.00
			RTX	741.09	0.00	741.09
			Prop Tax-Total	746.09	42.74	788.83
4571	135345	LI, FENGQIAO	Prop Tax	0.00	47.42	47.42
			COS	5.00	0.00	5.00
			RTX	822.72	0.00	822.72
			Prop Tax-Total	827.72	47.42	875.14
4572	147522	LI, FENGQIAO	Prop Tax	0.00	42.63	42.63
			COS	5.00	0.00	5.00
			RTX	739.65	0.00	739.65
			Prop Tax-Total	744.65	42.63	787.28
14324	P3686274	LIMON, ELIAS CARBALLA	Prop Tax	0.00	0.45	0.45
			LLP	0.68	0.00	0.68
			PTX	6.84	0.00	6.84
			Prop Tax-Total	7.52	0.45	7.97
14277	P3683980	LIMON, LAURO	Prop Tax	0.00	0.38	0.38
			LLP	0.58	0.00	0.58
			PTX	5.80	0.00	5.80
			Prop Tax-Total	6.38	0.38	6.76
15237	P3724222	LIPSCOMB, RONDA MARIE	Prop Tax	0.00	1.76	1.76
			LLP	2.77	0.00	2.77
			PTX	27.67	0.00	27.67
			Prop Tax-Total	30.44	1.76	32.20

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15238	P3724223	LIPSCOMB, RONDA MARIE	Prop Tax	0.00	0.86	0.86
			LLP	1.39	0.00	1.39
			PTX	13.92	0.00	13.92
			Prop Tax-Total	15.31	0.86	16.17
16607	P3754820	LONG, KEISHA LADAWN	LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.00	12.38
2534	146915	LONGEST, KAREN S HEIRS	Prop Tax	0.00	30.87	30.87
			COS	5.00	0.00	5.00
			RTX	534.77	0.00	534.77
			Prop Tax-Total	539.77	30.87	570.64
2533	147479	LONGEST, RICHARD A JR	Prop Tax	0.00	3.34	3.34
			COS	3.62	0.00	3.62
			RTX	442.15	0.00	442.15
			Prop Tax-Total	445.77	3.34	449.11
16639	P3757474	LONGEST, RICHARD ARLEN JR	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.89	0.00	2.89
			Prop Tax-Total	3.18	0.16	3.34
16640	P3757475	LONGEST, RICHARD ARLEN JR	Prop Tax	0.00	0.31	0.31
			LLP	0.51	0.00	0.51
			PTX	5.14	0.00	5.14
			Prop Tax-Total	5.65	0.31	5.96
14669	P3699060	LOPEZ, AMARO JULIA	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
16242	P3746094	LOPEZ, BRENDA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14586	P3695303	LOPEZ, MARIA CRUZ	Prop Tax	0.00	1.77	1.77
			LLP	2.82	0.00	2.82
			PTX	28.18	0.00	28.18
			Prop Tax-Total	31.00	1.77	32.77
14970	P3709645	LOPEZ, MARIA HORTENCIA	Prop Tax	0.00	0.85	0.85
			LLP	1.38	0.00	1.38
			PTX	13.78	0.00	13.78
			Prop Tax-Total	15.16	0.85	16.01
15011	P3711525	LOPEZ, MICHELLE CRUZ	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15984	P3739661	LOPEZ, NORA	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
6781	146189	LOWERY, DENNIS C	Prop Tax	0.00	25.35	25.35
			COS	5.00	0.00	5.00
			RTX	438.86	0.00	438.86
			Prop Tax-Total	443.86	25.35	469.21
14825	P3705573	LOY, GREGORY DALTON	Prop Tax	0.00	0.76	0.76
			LLP	1.20	0.00	1.20
			PTX	12.02	0.00	12.02
			Prop Tax-Total	13.22	0.76	13.98
15576	179131	LUGO, RAMON ANTONIO MORENO	Prop Tax	0.00	0.13	0.13
			COS	5.00	0.00	5.00
			RTX	0.87	0.00	0.87
			Prop Tax-Total	5.87	0.13	6.00
15828	P3731825	LUX VENDING	Prop Tax	0.00	1.16	1.16
			LLP	1.85	0.00	1.85
			PTX	18.50	0.00	18.50
			Prop Tax-Total	20.35	1.16	21.51
14513	P3692227	MACEDO, PASCUAL GARCIA	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
14294	P3685375	MADISON, JAMES DENNIS JR	Prop Tax	0.00	2.37	2.37
			LLP	3.72	0.00	3.72
			PTX	37.23	0.00	37.23
			Prop Tax-Total	40.95	2.37	43.32
16286	P3746173	MADRIGAL, ALEJANDRO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16269	P3746121	MAGALI, CORTEZ	Prop Tax	0.00	0.24	0.24
			LLP	0.40	0.00	0.40
			PTX	4.00	0.00	4.00
			Prop Tax-Total	4.40	0.24	4.64
15007	P3711290	MAGANA, STEPHANIE HILL	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.93	0.00	4.93
			Prop Tax-Total	5.42	0.31	5.73

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14414	P3690201	MAJORS, JAMES P	Prop Tax	0.00	0.60	0.60
			LLP	0.92	0.00	0.92
			PTX	9.16	0.00	9.16
			Prop Tax-Total	10.08	0.60	10.68
16060	179097	MALDONADO, LAURA AURORA VEGA	Prop Tax	0.00	62.23	62.23
			COS	5.00	0.00	5.00
			RTX	1,080.56	0.00	1,080.56
			Prop Tax-Total	1,085.56	62.23	1,147.79
14123	P3679594	MANUEL, JEFFREY MARK	Prop Tax	0.00	0.16	0.16
			LLP	0.27	0.00	0.27
			PTX	2.70	0.00	2.70
			Prop Tax-Total	2.97	0.16	3.13
14125	P3679596	MANUEL, JEFFREY MARK	Prop Tax	0.00	1.08	1.08
			LLP	1.72	0.00	1.72
			PTX	17.20	0.00	17.20
			Prop Tax-Total	18.92	1.08	20.00
14126	P3679597	MANUEL, JEFFREY MARK	Prop Tax	0.00	1.24	1.24
			LLP	1.99	0.00	1.99
			PTX	19.92	0.00	19.92
			Prop Tax-Total	21.91	1.24	23.15
14745	P3701457	MARINO, MARK ANTHONY	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16238	P3746090	MARQUINA, ANGELINA NAMBO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16230	P3745984	MARTINEZ, JAQUELINE	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
14388	P3688845	MARTINEZ, JESSICA CECILIO	Prop Tax	0.00	0.60	0.60
			LLP	0.92	0.00	0.92
			PTX	9.16	0.00	9.16
			Prop Tax-Total	10.08	0.60	10.68
14280	P3684063	MARTINEZ, MIGUEL	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.45	0.00	11.45
			Prop Tax-Total	12.60	0.70	13.30

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
17193	P3780795	MATIAS, APOLIMER CECILIO	Prop Tax	0.00	0.30	0.30
			LLP	0.45	0.00	0.45
			PTX	4.49	0.00	4.49
			Prop Tax-Total	4.94	0.30	5.24
14706	P3699778	MATTHEWS TREE SERVICE	Prop Tax	0.00	0.15	0.15
			LLP	0.25	0.00	0.25
			PTX	2.45	0.00	2.45
			Prop Tax-Total	2.70	0.15	2.85
16085	P3744089	MAY, MATHEW W	Prop Tax	0.00	3.61	3.61
			LLP	5.72	0.00	5.72
			PTX	57.15	0.00	57.15
			Prop Tax-Total	62.87	3.61	66.48
16086	P3744090	MAY, MATHEW W	Prop Tax	0.00	1.62	1.62
			PTX	28.39	0.00	28.39
			Prop Tax-Total	28.39	1.62	30.01
15141	P3718071	MAYORQUIN, PABLO HERNANDEZ	Prop Tax	0.00	0.24	0.24
			LLP	0.42	0.00	0.42
			PTX	4.15	0.00	4.15
			Prop Tax-Total	4.57	0.24	4.81
15142	P3718072	MAYORQUIN, PABLO HERNANDEZ	Prop Tax	0.00	0.22	0.22
			LLP	0.32	0.00	0.32
			PTX	3.19	0.00	3.19
			Prop Tax-Total	3.51	0.22	3.73
16248	P3746100	MAYORQUIN, PABLO HERNANDEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
11972	178373	MAYTON, YVONNE F	Prop Tax	0.00	1.31	1.31
			COS	5.00	0.00	5.00
			RTX	20.76	0.00	20.76
			Prop Tax-Total	25.76	1.31	27.07
15921	P3736599	MCADOO, RODELL LINSTON	Prop Tax	0.00	2.06	2.06
			LLP	3.23	0.00	3.23
			PTX	32.28	0.00	32.28
			Prop Tax-Total	35.51	2.06	37.57
15922	P3736600	MCADOO, RODELL LINSTON	Prop Tax	0.00	1.24	1.24
			LLP	1.99	0.00	1.99
			PTX	19.87	0.00	19.87
			Prop Tax-Total	21.86	1.24	23.10
4287	145467	MCCAULEY, LETTY H REVOC TRUST*	Prop Tax	0.00	19.44	19.44
			COS	5.00	0.00	5.00
			RTX	336.00	0.00	336.00
			Prop Tax-Total	341.00	19.44	360.44

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
4288	145477	MCCAULEY, LETTY H REVOC TRUST*	Prop Tax	0.00	34.55	34.55
			COS	5.00	0.00	5.00
			RTX	599.11	0.00	599.11
			Prop Tax-Total	604.11	34.55	638.66
12645	178502	MCCLENDON, JARRET	Prop Tax	0.00	56.33	56.33
			COS	5.00	0.00	5.00
			RTX	977.96	0.00	977.96
			Prop Tax-Total	982.96	56.33	1,039.29
6544	144485	MCCORMICK, ROBERT B	Prop Tax	0.00	0.13	0.13
			COS	5.00	0.00	5.00
			RTX	0.40	0.00	0.40
			Prop Tax-Total	5.40	0.13	5.53
17317	P3784335	MCGUIRE AIR COMPRESSORS INC	Prop Tax	0.00	0.08	0.08
			PTX	1.39	0.00	1.39
			Prop Tax-Total	1.39	0.08	1.47
14091	P3677863	MCLENDON, CHARLIE RALPH II	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.19	0.00	1.19
			Prop Tax-Total	1.31	0.08	1.39
14092	P3677864	MCLENDON, CHARLIE RALPH II	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.30	0.00	2.30
			Prop Tax-Total	2.53	0.15	2.68
16198	P3745833	MEBANE, CORA	Prop Tax	0.00	0.84	0.84
			LLP	1.31	0.00	1.31
			PTX	13.05	0.00	13.05
			Prop Tax-Total	14.36	0.84	15.20
16088	P3744161	MEINKING, ERIK C	Prop Tax	0.00	0.31	0.31
			PTX	5.74	0.00	5.74
			Prop Tax-Total	5.74	0.31	6.05
16089	P3744162	MEINKING, ERIK C	Prop Tax	0.00	0.61	0.61
			PTX	10.46	0.00	10.46
			Prop Tax-Total	10.46	0.61	11.07
16090	P3744163	MEINKING, ERIK C	Prop Tax	0.00	0.22	0.22
			PTX	3.46	0.00	3.46
			Prop Tax-Total	3.46	0.22	3.68
6481	147359	MELVIN, JOHN MICHAEL	Prop Tax	0.00	0.18	0.18
			COS	0.13	0.00	0.13
			RTX	12.09	0.00	12.09
			Prop Tax-Total	12.22	0.18	12.40



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16264	P3746116	MENDEZ, FAUSTO BEIZA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16227	P3745981	MENDEZ, MANUEL	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.29	0.00	6.29
			Prop Tax-Total	6.92	0.39	7.31
15001	P3711090	MENDIOLA, BRENDA TREJO	Prop Tax	0.00	0.84	0.84
			LLP	1.31	0.00	1.31
			PTX	13.05	0.00	13.05
			Prop Tax-Total	14.36	0.84	15.20
16186	P3745767	MENDIOLA, BRENDA TREJO	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
2439	135253	MENDOZA, RAUL MARTINEZ	COS	0.07	0.00	0.07
			RTX	0.05	0.00	0.05
			Prop Tax-Total	0.12	0.00	0.12
15148	P3718104	MENDOZA, SAMUEL MENDOZA	Prop Tax	0.00	1.08	1.08
			LLP	1.71	0.00	1.71
			PTX	17.08	0.00	17.08
			Prop Tax-Total	18.79	1.08	19.87
16291	P3746358	MERARI, CORONEL-SANTOS	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06
15647	179485	MERRIWEATHER, TERRANCE L JR	Prop Tax	0.00	3.48	3.48
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	3.48	119.44
14199	P3682886	MERRIWEATHER, THEODORE ROOSEVE	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14200	P3682887	MERRIWEATHER, THEODORE ROOSEVE	Prop Tax	0.00	0.07	0.07
			LLP	0.11	0.00	0.11
			PTX	1.13	0.00	1.13
			Prop Tax-Total	1.24	0.07	1.31
14360	P3687779	MEXICAN AMERICAN CAFE LLC	Prop Tax	0.00	0.15	0.15
			PTX	2.59	0.00	2.59
			Prop Tax-Total	2.59	0.15	2.74

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15250	179099	MIGOMBO, CALEB JONATHAN	Prop Tax	0.00	6.67	6.67
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	6.67	122.63
3330	144019	MILLENNIAL PROPERTIES LLC	Prop Tax	0.00	20.67	20.67
			COS	5.00	0.00	5.00
			RTX	357.72	0.00	357.72
			Prop Tax-Total	362.72	20.67	383.39
6529	145923	MILLER, ADAM FRANKLIN	Prop Tax	0.00	3.38	3.38
15955	P3738347	MILLER, ADAM FRANKLIN	Prop Tax	0.00	0.63	0.63
			LLP	1.03	0.00	1.03
			PTX	10.27	0.00	10.27
			Prop Tax-Total	11.30	0.63	11.93
16544	P3752003	MILLER, GALE FRANKLIN	Prop Tax	0.00	0.31	0.31
			LLP	0.50	0.00	0.50
			PTX	5.02	0.00	5.02
			Prop Tax-Total	5.52	0.31	5.83
15052	P3714195	MILLER, IVEY C	Prop Tax	0.00	0.46	0.46
			LLP	0.73	0.00	0.73
			PTX	7.25	0.00	7.25
			Prop Tax-Total	7.98	0.46	8.44
15844	P3732501	MITCHELL, LARRY	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14607	P3697040	MIZE, TINA ANNETTE	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.23	0.00	1.23
			Prop Tax-Total	1.35	0.08	1.43
14608	P3697041	MIZE, TINA ANNETTE	Prop Tax	0.00	0.23	0.23
			LLP	0.37	0.00	0.37
			PTX	3.73	0.00	3.73
			Prop Tax-Total	4.10	0.23	4.33
14383	P3688840	MONDRAGON, ABIGAIL	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16222	P3745967	MONGE, DEYSI	Prop Tax	0.00	0.23	0.23
			LLP	0.38	0.00	0.38
			PTX	3.83	0.00	3.83
			Prop Tax-Total	4.21	0.23	4.44

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
2966	146906	MONK, REGINALD A	Prop Tax	0.00	0.51	0.51
			COS	5.00	0.00	5.00
			RTX	7.06	0.00	7.06
			Prop Tax-Total	12.06	0.51	12.57
14870	P3707669	MONTANO, MARITZA	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.33	0.00	5.33
			Prop Tax-Total	5.86	0.32	6.18
14337	P3686461	MONTESDEOCA, JOSEFINA	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.29	0.00	6.29
			Prop Tax-Total	6.92	0.39	7.31
8632	144526	MOORE, JANICE HAYES HEIRS	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.12	5.12
16252	P3746104	MORALES, ABRAHAM CORTES	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15155	P3718152	MORALES, AURELIO	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.52	0.00	10.52
			Prop Tax-Total	11.57	0.68	12.25
15852	P3732836	MORALES, BLANCA	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
15975	P3739567	MORALES, ERNESTO	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
14318	P3686013	MORENO, JEANETTE MARIE	Prop Tax	0.00	0.39	0.39
			LLP	0.64	0.00	0.64
			PTX	6.38	0.00	6.38
			Prop Tax-Total	7.02	0.39	7.41
6585	146423	MORROW, PATSY HEIRS	Prop Tax	0.00	3.61	3.61
			COS	5.00	0.00	5.00
			RTX	60.88	0.00	60.88
			Prop Tax-Total	65.88	3.61	69.49
2148	144457	MOSED, JAMIL TAHA	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.09	0.00	0.09
			Prop Tax-Total	5.09	0.12	5.21

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
6059	146746	MOSER, SUZANNE YARBOROUGH	Prop Tax	0.00	0.04	0.04
			COS	0.04	0.00	0.04
			RTX	2.47	0.00	2.47
			Prop Tax-Total	2.51	0.04	2.55
15163	P3719314	MUNGO HOMES	Prop Tax	0.00	9.05	9.05
			LLP	14.30	0.00	14.30
			PTX	143.03	0.00	143.03
			Prop Tax-Total	157.33	9.05	166.38
695	144321	MURILLO, JOSE FERNANDO	Prop Tax	0.00	30.64	30.64
			COS	5.00	0.00	5.00
			RTX	531.19	0.00	531.19
			Prop Tax-Total	536.19	30.64	566.83
2612	144312	MURILLO, JOSE FERNANDO	Prop Tax	0.00	18.18	18.18
			COS	5.00	0.00	5.00
			RTX	314.27	0.00	314.27
			Prop Tax-Total	319.27	18.18	337.45
16229	P3745983	MURPHY, MONICA	Prop Tax	0.00	0.23	0.23
			LLP	0.34	0.00	0.34
			PTX	3.42	0.00	3.42
			Prop Tax-Total	3.76	0.23	3.99
1852	145973	MURRAY, MARTIN	Prop Tax	0.00	19.90	19.90
			COS	5.00	0.00	5.00
			RTX	343.92	0.00	343.92
			Prop Tax-Total	348.92	19.90	368.82
16216	P3745920	MYRICK, JAMES	Prop Tax	0.00	0.84	0.84
			LLP	1.33	0.00	1.33
			PTX	13.31	0.00	13.31
			Prop Tax-Total	14.64	0.84	15.48
14771	P3703064	MYRNA A HILL	Prop Tax	0.00	0.38	0.38
			LLP	0.59	0.00	0.59
			PTX	5.85	0.00	5.85
			Prop Tax-Total	6.44	0.38	6.82
14772	P3703065	MYRNA A HILL	Prop Tax	0.00	0.07	0.07
			LLP	0.09	0.00	0.09
			PTX	0.94	0.00	0.94
			Prop Tax-Total	1.03	0.07	1.10
16194	P3745829	NAMBO, YESENIA CAMACHO	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.29	0.00	6.29
			Prop Tax-Total	6.92	0.39	7.31
683	146047	NASRAWIN & GHNAIM INC	Prop Tax	0.00	38.87	38.87
			RTX	675.77	0.00	675.77
			Prop Tax-Total	675.77	38.87	714.64

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14555	P3693946	NC MANLIFT LLC	Prop Tax	0.00	0.07	0.07
			LLP	0.11	0.00	0.11
			PTX	1.09	0.00	1.09
			Prop Tax-Total	1.20	0.07	1.27
14557	P3693948	NC MANLIFT LLC	Prop Tax	0.00	0.24	0.24
			LLP	0.42	0.00	0.42
			PTX	4.19	0.00	4.19
			Prop Tax-Total	4.61	0.24	4.85
14643	P3697794	NEESE JOHN B	Prop Tax	0.00	0.22	0.22
			PTX	3.54	0.00	3.54
			Prop Tax-Total	3.54	0.22	3.76
15904	P3736394	NEWLIN, PRESTON C	Prop Tax	0.00	2.61	2.61
			LLP	4.13	0.00	4.13
			PTX	41.28	0.00	41.28
			Prop Tax-Total	45.41	2.61	48.02
15905	P3736395	NEWLIN, PRESTON C	Prop Tax	0.00	1.09	1.09
			LLP	1.76	0.00	1.76
			PTX	17.55	0.00	17.55
			Prop Tax-Total	19.31	1.09	20.40
6194	146882	NICKERSON, RALEIGH WEBSTER	Prop Tax	0.00	1.97	1.97
			COS	5.00	0.00	5.00
			RTX	32.61	0.00	32.61
			Prop Tax-Total	37.61	1.97	39.58
14564	P3694785	NICKI M IZZO	Prop Tax	0.00	0.17	0.17
			LLP	0.30	0.00	0.30
			PTX	3.03	0.00	3.03
			Prop Tax-Total	3.33	0.17	3.50
14566	P3694787	NICKI M IZZO	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.47	0.00	6.47
			Prop Tax-Total	7.12	0.39	7.51
14567	P3694788	NICKI M IZZO	Prop Tax	0.00	1.01	1.01
			LLP	1.63	0.00	1.63
			PTX	16.27	0.00	16.27
			Prop Tax-Total	17.90	1.01	18.91
16225	P3745979	NIETO, EZEQUIEL	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
8335	146096	NIXON, JAMES ALFRED	Prop Tax	0.00	32.79	32.79
			COS	5.00	0.00	5.00
			RTX	568.62	0.00	568.62
			Prop Tax-Total	573.62	32.79	606.41

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
3965	144004	NJAGU, PAUL J M	Prop Tax	0.00	0.06	0.06
			COS	0.04	0.00	0.04
			RTX	4.41	0.00	4.41
			Prop Tax-Total	4.45	0.06	4.51
16057	P3743591	NOLEN, MICHELLE ANN	Prop Tax	0.00	1.14	1.14
			LLP	1.78	0.00	1.78
			PTX	17.81	0.00	17.81
			Prop Tax-Total	19.59	1.14	20.73
17099	P3776963	OCAMPO, FLORELA BARRIOS	Prop Tax	0.00	0.54	0.54
			LLP	0.88	0.00	0.88
			PTX	8.75	0.00	8.75
			Prop Tax-Total	9.63	0.54	10.17
1298	145030	OLLARI, MICHAEL W	Prop Tax	0.00	29.97	29.97
			COS	5.00	0.00	5.00
			RTX	995.65	0.00	995.65
			Prop Tax-Total	1,000.65	29.97	1,030.62
14411	P3690011	OLLARI, MICHAEL WILLIAM	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
16240	P3746092	OMOTOSHO, KHALID	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16241	P3746093	OMOTOSHO, KHALID	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15246	P3724686	ORDONEZ, DORIS	Prop Tax	0.00	0.23	0.23
			LLP	0.38	0.00	0.38
			PTX	3.80	0.00	3.80
			Prop Tax-Total	4.18	0.23	4.41
16224	P3745969	ORDONEZ, OSWALDO	Prop Tax	0.00	0.52	0.52
			LLP	0.79	0.00	0.79
			PTX	7.91	0.00	7.91
			Prop Tax-Total	8.70	0.52	9.22
14142	P3680402	ORR, MARCUS SAMUEL	Prop Tax	0.00	0.08	0.08
			LLP	0.14	0.00	0.14
			PTX	1.44	0.00	1.44
			Prop Tax-Total	1.58	0.08	1.66

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16633	P3756779	ORR, SAMUEL EDGAR	Prop Tax	0.00	0.45	0.45
			LLP	0.67	0.00	0.67
			PTX	6.68	0.00	6.68
			Prop Tax-Total	7.35	0.45	7.80
15188	P3721057	ORTEGA, CASTILLO DAVID	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.42	0.00	8.42
			Prop Tax-Total	9.26	0.54	9.80
15054	P3714229	ORTEGA, DAVID CASTILLO	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.34	0.00	6.34
			Prop Tax-Total	6.97	0.39	7.36
16272	P3746124	ORTIZ, VICTOR HUERTA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15560	179087	OSENGA, MARIAH HELEN	Prop Tax	0.00	43.92	43.92
			RTX	763.50	0.00	763.50
			Prop Tax-Total	763.50	43.92	807.42
16259	P3746111	OSORIO, CINDY RUIZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14436	P3691514	OUTFRONT MEDIA LLC	Prop Tax	0.00	5.61	5.61
			PTX	97.76	0.00	97.76
			Prop Tax-Total	97.76	5.61	103.37
15874	P3736006	OWENS, CRISTA LYNN	Prop Tax	0.00	0.85	0.85
			LLP	1.38	0.00	1.38
			PTX	13.80	0.00	13.80
			Prop Tax-Total	15.18	0.85	16.03
14636	P3697759	OWENS, KELLIE CLAPP	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.32	0.00	2.32
			Prop Tax-Total	2.55	0.15	2.70
15988	P3739836	OXENDINE, NICOLE E	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15022	P3712115	P & R ASSETS LLC	Prop Tax	0.00	0.24	0.24
			LLP	0.40	0.00	0.40
			PTX	3.88	0.00	3.88
			Prop Tax-Total	4.28	0.24	4.52

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15023	P3712116	P & R ASSETS LLC	Prop Tax	0.00	0.22	0.22
			LLP	0.30	0.00	0.30
			PTX	3.04	0.00	3.04
			Prop Tax-Total	3.34	0.22	3.56
15838	P3732476	PACHECO, ERIKA	Prop Tax	0.00	0.84	0.84
			LLP	1.33	0.00	1.33
			PTX	13.31	0.00	13.31
			Prop Tax-Total	14.64	0.84	15.48
14875	P3707674	PACHECO, FELIPE BLANCO	Prop Tax	0.00	0.30	0.30
			LLP	0.45	0.00	0.45
			PTX	4.49	0.00	4.49
			Prop Tax-Total	4.94	0.30	5.24
17060	P3776104	PACHECO, JOSE	Prop Tax	0.00	0.30	0.30
			LLP	0.47	0.00	0.47
			PTX	4.73	0.00	4.73
			Prop Tax-Total	5.20	0.30	5.50
14034	P3676523	PACHECO, JOSE HORACIO-SANTIAGO	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.52	0.00	10.52
			Prop Tax-Total	11.57	0.68	12.25
16668	P3759692	PACHECO, OSCAR M	Prop Tax	0.00	0.16	0.16
			LLP	0.28	0.00	0.28
			PTX	2.75	0.00	2.75
			Prop Tax-Total	3.03	0.16	3.19
16669	P3759693	PACHECO, OSCAR M	Prop Tax	0.00	0.16	0.16
			LLP	0.28	0.00	0.28
			PTX	2.84	0.00	2.84
			Prop Tax-Total	3.12	0.16	3.28
14195	P3682826	PACHECO, OSCAR MANUEL	Prop Tax	0.00	0.16	0.16
			LLP	0.25	0.00	0.25
			PTX	2.52	0.00	2.52
			Prop Tax-Total	2.77	0.16	2.93
14196	P3682827	PACHECO, OSCAR MANUEL	Prop Tax	0.00	0.69	0.69
			LLP	1.08	0.00	1.08
			PTX	10.79	0.00	10.79
			Prop Tax-Total	11.87	0.69	12.56
15002	P3711118	PACK, BRANDON THOMAS	Prop Tax	0.00	0.68	0.68
			LLP	1.06	0.00	1.06
			PTX	10.60	0.00	10.60
			Prop Tax-Total	11.66	0.68	12.34



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
17181	P3780312	PAHUA, ALEJANDRO	Prop Tax	0.00	0.92	0.92
			LLP	1.45	0.00	1.45
			PTX	14.47	0.00	14.47
			Prop Tax-Total	15.92	0.92	16.84
14972	P3709661	PANIPINTO, JAMES	Prop Tax	0.00	0.08	0.08
			LLP	0.13	0.00	0.13
			PTX	1.30	0.00	1.30
			Prop Tax-Total	1.43	0.08	1.51
17157	P3777550	PARMLEY, JERMAINE TYRONE	Prop Tax	0.00	0.83	0.83
			LLP	1.28	0.00	1.28
			PTX	12.76	0.00	12.76
			Prop Tax-Total	14.04	0.83	14.87
7530	146856	PASCUAL, DAVID C	Prop Tax	0.00	27.88	27.88
			COS	5.00	0.00	5.00
			RTX	482.88	0.00	482.88
			Prop Tax-Total	487.88	27.88	515.76
14869	P3707668	PASCUAL, MEJIA BRIANA	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.45	0.00	11.45
			Prop Tax-Total	12.60	0.70	13.30
14871	P3707670	PASCUAL, TELLEZ ROSALBA	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.90	0.00	4.90
			Prop Tax-Total	5.39	0.31	5.70
14179	P3681641	PATRICIO, MIGUEL	Prop Tax	0.00	0.99	0.99
			LLP	1.54	0.00	1.54
			PTX	15.39	0.00	15.39
			Prop Tax-Total	16.93	0.99	17.92
709	134664	PATTERSON, KAREN TERESA FOUST	Prop Tax	0.00	14.78	14.78
			COS	5.00	0.00	5.00
			RTX	980.32	0.00	980.32
			Prop Tax-Total	985.32	14.78	1,000.10
14522	P3692523	PAYNE PRIDE INC	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.17	0.00	2.17
			Prop Tax-Total	2.39	0.15	2.54
14577	P3695167	PELKEY, RICHARD	Prop Tax	0.00	0.46	0.46
			LLP	0.73	0.00	0.73
			PTX	7.28	0.00	7.28
			Prop Tax-Total	8.01	0.46	8.47

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
3687	131467	PENDLETON, JULIE K	Prop Tax	0.00	0.13	0.13
			COS	5.00	0.00	5.00
			RTX	0.50	0.00	0.50
			Prop Tax-Total	5.50	0.13	5.63
15986	P3739834	PENLAND, JENNIE	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16202	P3745841	PEREZ, ELIAS	Prop Tax	0.00	0.32	0.32
			LLP	0.54	0.00	0.54
			PTX	5.42	0.00	5.42
			Prop Tax-Total	5.96	0.32	6.28
16243	P3746095	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16244	P3746096	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16245	P3746097	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16246	P3746098	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16247	P3746099	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16251	P3746103	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16281	P3746168	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16285	P3746172	PEREZ, ELIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
15147	P3718103	PEREZ, JAMIE RAMOS	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.90	0.00	8.90
			Prop Tax-Total	9.79	0.55	10.34
14339	P3686531	PEREZ, RAMOS JOSE	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.25	0.00	11.25
			Prop Tax-Total	12.38	0.70	13.08
15990	P3739839	PEREZ, ROGER	Prop Tax	0.00	0.16	0.16
			PTX	2.90	0.00	2.90
			Prop Tax-Total	2.90	0.16	3.06
14872	P3707671	PEREZ, SOSA RAMIREZ	Prop Tax	0.00	0.30	0.30
			LLP	0.45	0.00	0.45
			PTX	4.52	0.00	4.52
			Prop Tax-Total	4.97	0.30	5.27
3508	146805	PERRY, JAMES M JR HEIRS	Prop Tax	0.00	5.26	5.26
			COS	5.00	0.00	5.00
			RTX	89.61	0.00	89.61
			Prop Tax-Total	94.61	5.26	99.87
4382	134858	PIERCE, CHARLES LIMUEL	Prop Tax	0.00	11.63	11.63
			COS	5.00	0.00	5.00
			RTX	200.42	0.00	200.42
			Prop Tax-Total	205.42	11.63	217.05
14670	P3699061	PINA, GUTIERREZ ALEJANDRINIA	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.33	0.00	5.33
			Prop Tax-Total	5.86	0.32	6.18
15189	P3721066	PJILLIPS, JACOB MICHAEL	Prop Tax	0.00	0.14	0.14
			LLP	0.19	0.00	0.19
			PTX	1.94	0.00	1.94
			Prop Tax-Total	2.13	0.14	2.27
791	147214	POLLOCK, KENNY RAY	Prop Tax	0.00	0.14	0.14
			COS	5.00	0.00	5.00
			RTX	0.96	0.00	0.96
			Prop Tax-Total	5.96	0.14	6.10
4740	147127	POOLE, WILMA O HEIRS	Prop Tax	0.00	3.87	3.87
			COS	5.00	0.00	5.00
			RTX	65.23	4.40-	60.83
			Prop Tax-Total	70.23	0.53-	69.70

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1191	147185	PORTER, JAMES LEON REVOC TRUST	Prop Tax	0.00	0.21	0.21
			COS	5.00	0.00	5.00
			RTX	1.82	0.00	1.82
			Prop Tax-Total	6.82	0.21	7.03
1192	176048	PORTER, JAMES LEON REVOC TRUST	Prop Tax	0.00	0.66	0.66
			COS	5.00	0.00	5.00
			RTX	9.50	0.00	9.50
			Prop Tax-Total	14.50	0.66	15.16
5558	149359	PORTILLO, IDALIA	Prop Tax	0.00	40.02	40.02
			COS	5.00	0.00	5.00
			RTX	694.03	0.00	694.03
			Prop Tax-Total	699.03	40.02	739.05
15848	180095	PORTILLO, IDALIA	Prop Tax	0.00	3.43	3.43
			COS	5.00	0.00	5.00
			RTX	57.98	0.00	57.98
			Prop Tax-Total	62.98	3.43	66.41
16602	P3754706	POWELL, TRINA DARLENE	Prop Tax	0.00	0.09	0.09
			LLP	0.16	0.00	0.16
			PTX	1.61	0.00	1.61
			Prop Tax-Total	1.77	0.09	1.86
15942	P3738017	PRA GROUP INC	Prop Tax	0.00	106.26	106.26
			PTX	1,847.87	0.00	1,847.87
			Prop Tax-Total	1,847.87	106.26	1,954.13
15943	P3738018	PRA GROUP INC	Prop Tax	0.00	32.65	32.65
			PTX	567.68	0.00	567.68
			Prop Tax-Total	567.68	32.65	600.33
15944	P3738019	PRA GROUP INC	Prop Tax	0.00	51.83	51.83
			PTX	901.59	0.00	901.59
			Prop Tax-Total	901.59	51.83	953.42
17414	P3786089	PRICE, NANCY H	Prop Tax	0.00	0.61	0.61
			LLP	0.97	0.00	0.97
			PTX	9.68	0.00	9.68
			Prop Tax-Total	10.65	0.61	11.26
4381	147377	PRUITT, JOHNNY L JR	Prop Tax	0.00	48.43	48.43
			COS	5.00	0.00	5.00
			RTX	840.26	0.00	840.26
			Prop Tax-Total	845.26	48.43	893.69
15306	179861	PUERTO, KAREN JULIETH GOMEZ	Prop Tax	0.00	1.74	1.74
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	1.74	117.70
14568	P3694960	QUALITY COLLISION SOLUTIONS	Prop Tax	0.00	3.97	3.97
14569	P3694961	QUALITY COLLISION SOLUTIONS	Prop Tax	0.00	0.73	0.73

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14570	P3694962	QUALITY COLLISION SOLUTIONS	Prop Tax	0.00	0.35	0.35
14572	P3694964	QUALITY COLLISION SOLUTIONS	Prop Tax	0.00	0.87	0.87
14573	P3694965	QUALITY COLLISION SOLUTIONS	Prop Tax	0.00	0.23	0.23
15924	P3736642	QUEVEDO, ENEDINO	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.52	0.00	6.52
			Prop Tax-Total	7.17	0.39	7.56
15172	P3719728	QUEVEDO, PAVON ENEDINO	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.74	0.00	14.74
			Prop Tax-Total	16.21	0.92	17.13
15173	P3719729	QUEVEDO, PAVON ENEDINO	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.53	0.00	5.53
			Prop Tax-Total	6.08	0.37	6.45
15174	P3719730	QUEVEDO, PAVON ENEDINO	Prop Tax	0.00	0.31	0.31
			LLP	0.51	0.00	0.51
			PTX	5.12	0.00	5.12
			Prop Tax-Total	5.63	0.31	5.94
14067	P3677336	QUINTERO, MARIELA YAZMIN	Prop Tax	0.00	0.46	0.46
			PTX	8.06	0.00	8.06
			Prop Tax-Total	8.06	0.46	8.52
5143	147657	RAMIREZ, ADRIANA ROMO	Prop Tax	0.00	0.50	0.50
			COS	5.00	0.00	5.00
			RTX	6.48	0.00	6.48
			Prop Tax-Total	11.48	0.50	11.98
16196	P3745831	RAMOS, JORGE PEREZ	Prop Tax	0.00	0.45	0.45
			LLP	0.68	0.00	0.68
			PTX	6.84	0.00	6.84
			Prop Tax-Total	7.52	0.45	7.97
6351	145027	RAMSEUR, DOUGLAS DONALD	Prop Tax	0.00	43.05	43.05
			COS	5.00	0.00	5.00
			RTX	746.63	0.00	746.63
			Prop Tax-Total	751.63	43.05	794.68
16097	P3744220	RANGEL, HORACIO DAMIAN	Prop Tax	0.00	0.54	0.54
			LLP	0.87	0.00	0.87
			PTX	8.69	0.00	8.69
			Prop Tax-Total	9.56	0.54	10.10

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
249	145585	RAY, GWENDOLYN O HEIRS	Prop Tax	0.00	9.10	9.10
			COS	5.00	0.00	5.00
			RTX	156.44	0.00	156.44
			Prop Tax-Total	161.44	9.10	170.54
14315	P3685889	REDBOX AUTOMATED RETAIL LLC	Prop Tax	0.00	0.45	0.45
			PTX	7.70	0.00	7.70
			Prop Tax-Total	7.70	0.45	8.15
14316	P3685890	REDBOX AUTOMATED RETAIL LLC	Prop Tax	0.00	0.07	0.07
			PTX	1.24	0.00	1.24
			Prop Tax-Total	1.24	0.07	1.31
14167	P3681345	REDDY ICE LLC	Prop Tax	0.00	0.25	0.25
16185	P3745765	REGALADO, ISRAEL	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
16958	P3771001	RICH, JAMES C	Prop Tax	0.00	0.61	0.61
			PTX	10.60	0.00	10.60
			Prop Tax-Total	10.60	0.61	11.21
16959	P3771002	RICH, JAMES C	Prop Tax	0.00	0.55	0.55
			PTX	9.90	0.00	9.90
			Prop Tax-Total	9.90	0.55	10.45
17163	P3777568	RICH, LISA D	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
12387	178935	RICHARDSON, SHEILA VARNADORE	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.01	0.00	0.01
			Prop Tax-Total	5.01	0.12	5.13
6350	144411	RIDDICK, VALERIE STADLER	Prop Tax	0.00	36.19	36.19
			COS	5.00	0.00	5.00
			RTX	627.65	0.00	627.65
			Prop Tax-Total	632.65	36.19	668.84
2529	146165	RIGGSBEE, S DIANE	Prop Tax	0.00	8.62	8.62
15379	P3728123	RILEY, RICKY DONNELL	Prop Tax	0.00	0.53	0.53
			LLP	0.80	0.00	0.80
			PTX	7.98	0.00	7.98
			Prop Tax-Total	8.78	0.53	9.31

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15380	P3728124	RILEY, RICKY DONNELL	Prop Tax	0.00	0.60	0.60
			LLP	0.92	0.00	0.92
			PTX	9.19	0.00	9.19
			Prop Tax-Total	10.11	0.60	10.71
6801	145635	RITCHIE, JAMES MICHAEL	COS	5.00	0.00	5.00
			RTX	233.14	0.00	233.14
			Prop Tax-Total	238.14	0.00	238.14
14937	P3708391	RIVERA EUCARIO ALMANZA	Prop Tax	0.00	0.70	0.70
			LLP	1.12	0.00	1.12
			PTX	11.23	0.00	11.23
			Prop Tax-Total	12.35	0.70	13.05
14694	P3699505	RJC HOLDINGS LLC	Prop Tax	0.00	6.02	6.02
14695	P3699506	RJC HOLDINGS LLC	Prop Tax	0.00	0.39	0.39
14696	P3699507	RJC HOLDINGS LLC	Prop Tax	0.00	1.07	1.07
14697	P3699508	RJC HOLDINGS LLC	Prop Tax	0.00	0.41	0.41
14699	P3699510	RJC HOLDINGS LLC	Prop Tax	0.00	0.06	0.06
15376	P3727482	RNR TRUCKING LLC	Prop Tax	0.00	5.90	5.90
			LLP	9.32	0.00	9.32
			PTX	93.20	0.00	93.20
			Prop Tax-Total	102.52	5.90	108.42
14526	P3693196	ROASTED COFFEE DEPOT LLC	Prop Tax	0.00	0.30	0.30
			LLP	0.46	0.00	0.46
			PTX	4.63	0.00	4.63
			Prop Tax-Total	5.09	0.30	5.39
15058	P3714346	ROBBINS, CHRISTINA JEANAE	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
12370	178711	ROBERSON, KENNETH EARL	Prop Tax	0.00	62.30	62.30
			COS	5.00	0.00	5.00
			RTX	1,081.36	0.00	1,081.36
			Prop Tax-Total	1,086.36	62.30	1,148.66
16016	P3742517	RODRIGUEZ RODRIGUEZ MAX ARGEN	Prop Tax	0.00	3.99	3.99
			LLP	6.34	0.00	6.34
			PTX	63.40	0.00	63.40
			Prop Tax-Total	69.74	3.99	73.73
16184	P3745751	RODRIGUEZ, RAMON	Prop Tax	0.00	0.24	0.24
			LLP	0.42	0.00	0.42
			PTX	4.15	0.00	4.15
			Prop Tax-Total	4.57	0.24	4.81

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16283	P3746170	RODRIGUEZ, RUBEN	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
6004	145574	RODRIGUEZ, UBALDO TORRES	Prop Tax	0.00	26.72	26.72
			COS	5.00	0.00	5.00
			RTX	462.71	0.00	462.71
			Prop Tax-Total	467.71	26.72	494.43
7520	146454	ROGERS, BESSIE GIBSON HEIRS	Prop Tax	0.00	0.15	0.15
			COS	0.44	0.00	0.44
			RTX	6.26	0.00	6.26
			Prop Tax-Total	6.70	0.15	6.85
7521	146901	ROGERS, BESSIE GIBSON HEIRS	Prop Tax	0.00	0.12	0.12
			COS	2.36	0.00	2.36
			RTX	2.90	0.00	2.90
			Prop Tax-Total	5.26	0.12	5.38
14832	P3705668	ROGERS, DAQUAN AMARIE	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.53	0.00	5.53
			Prop Tax-Total	6.08	0.37	6.45
15377	P3727483	ROUND TRIP LOGISTICS LLC	Prop Tax	0.00	2.37	2.37
			LLP	3.73	0.00	3.73
			PTX	37.34	0.00	37.34
			Prop Tax-Total	41.07	2.37	43.44
16119	179283	ROY, KALLOL	Prop Tax	0.00	0.06	0.06
			COS	0.04	0.00	0.04
			RTX	8.19	0.00	8.19
			Prop Tax-Total	8.23	0.06	8.29
14810	P3704276	RUDDER, BRANDON LEE	Prop Tax	0.00	0.39	0.39
			LLP	0.66	0.00	0.66
			PTX	6.56	0.00	6.56
			Prop Tax-Total	7.22	0.39	7.61
16462	P3748986	RUMPLE, WILLIAM TERRY	Prop Tax	0.00	0.23	0.23
			LLP	0.37	0.00	0.37
			PTX	3.68	0.00	3.68
			Prop Tax-Total	4.05	0.23	4.28
4245	144735	RUSSELL, ROBERT J	Prop Tax	0.00	0.15	0.15
			COS	5.00	0.00	5.00
			RTX	0.72	0.00	0.72
			Prop Tax-Total	5.72	0.15	5.87
1186	135157	SALAS, DOMINGA MIRADA	COS	1.54	0.00	1.54
			RTX	198.46	0.00	198.46
			Prop Tax-Total	200.00	0.00	200.00



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14516	P3692238	SALGADO, ISAIAS	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14657	P3698698	SAMS MINI MART 2 INC	Prop Tax	0.00	0.70	0.70
			LLP	1.14	0.00	1.14
			PTX	11.38	0.00	11.38
			Prop Tax-Total	12.52	0.70	13.22
14658	P3698699	SAMS MINI MART 2 INC	Prop Tax	0.00	0.30	0.30
			LLP	0.44	0.00	0.44
			PTX	4.39	0.00	4.39
			Prop Tax-Total	4.83	0.30	5.13
14931	P3708258	SANCHEZ, RICARDO EVERADO	Prop Tax	0.00	0.22	0.22
			LLP	0.32	0.00	0.32
			PTX	3.22	0.00	3.22
			Prop Tax-Total	3.54	0.22	3.76
15991	P3739840	SANCHEZ, TERESA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14582	P3695172	SANCHEZ, VERONICA FLORES/ANTON	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	15.97	0.00	15.97
			Prop Tax-Total	17.57	1.00	18.57
5245	145928	SANKOFA, RUMAR MAIN ST	Prop Tax	0.00	48.50	48.50
			COS	5.00	0.00	5.00
			RTX	841.46	0.00	841.46
			Prop Tax-Total	846.46	48.50	894.96
15843	P3732481	SANTIAGO, LOURDES	Prop Tax	0.00	0.38	0.38
			LLP	0.61	0.00	0.61
			PTX	6.06	0.00	6.06
			Prop Tax-Total	6.67	0.38	7.05
14137	P3680260	SANTIAGO, OSWALDO	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
16257	P3746109	SANTOS, SAUL RUIZ	Prop Tax	0.00	0.53	0.53
			LLP	0.80	0.00	0.80
			PTX	8.00	0.00	8.00
			Prop Tax-Total	8.80	0.53	9.33

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14212	P3683185	SATTERFIELD, GEORGE CAMERON	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.90	0.00	8.90
			Prop Tax-Total	9.79	0.55	10.34
17094	P3776842	SCRUBB, ROSIA POOLE ESTATE	Prop Tax	0.00	1.39	1.39
			LLP	2.23	0.00	2.23
			PTX	22.26	0.00	22.26
			Prop Tax-Total	24.49	1.39	25.88
2824	144022	SEALEY, DOUGLAS WILLIAM	Prop Tax	0.00	39.37	39.37
			COS	5.00	0.00	5.00
			RTX	682.53	0.00	682.53
			Prop Tax-Total	687.53	39.37	726.90
3572	146796	SECRETARY OF HOUSING AND URBAN	Prop Tax	0.00	26.88	26.88
			COS	5.00	0.00	5.00
			RTX	465.33	0.00	465.33
			Prop Tax-Total	470.33	26.88	497.21
16187	P3745768	SELLS, DEANA	Prop Tax	0.00	0.23	0.23
			LLP	0.35	0.00	0.35
			PTX	3.51	0.00	3.51
			Prop Tax-Total	3.86	0.23	4.09
16032	179081	SENDOLO, CARA	Prop Tax	0.00	0.12	0.12
			COS	0.03	0.00	0.03
			RTX	4.97	0.00	4.97
			Prop Tax-Total	5.00	0.12	5.12
12269	178596	SENDOLO, YAH	Prop Tax	0.00	6.87	6.87
14379	P3688806	SERRATO, JUANA SANTIAGO	Prop Tax	0.00	0.46	0.46
			LLP	0.74	0.00	0.74
			PTX	7.42	0.00	7.42
			Prop Tax-Total	8.16	0.46	8.62
14987	P3710001	SHARPE, JOHN	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.13	0.00	3.13
			Prop Tax-Total	3.44	0.22	3.66
15845	P3732561	SHEFFIELD, KEVIN	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
16072	P3743859	SHOFFNER, JESSE R	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.49	0.00	1.49
			Prop Tax-Total	1.64	0.08	1.72

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16073	P3743860	SHOFFNER, JESSE R	Prop Tax	0.00	0.29	0.29
			PTX	4.67	0.00	4.67
			Prop Tax-Total	4.67	0.29	4.96
1534	146503	SHOUSE, JERRY D HEIRS	Prop Tax	0.00	0.12	0.12
			COS	0.13	0.00	0.13
			RTX	4.87	0.00	4.87
			Prop Tax-Total	5.00	0.12	5.12
2186	146524	SHOUSE, JERRY D JR	Prop Tax	0.00	0.12	0.12
			COS	0.05	0.00	0.05
			RTX	4.95	0.00	4.95
			Prop Tax-Total	5.00	0.12	5.12
2187	146538	SHOUSE, JERRY D JR	Prop Tax	0.00	0.12	0.12
			COS	0.26	0.00	0.26
			RTX	4.74	0.00	4.74
			Prop Tax-Total	5.00	0.12	5.12
14149	P3680532	SILOS, EVANGELOS HARRY	Prop Tax	0.00	0.15	0.15
			LLP	0.23	0.00	0.23
			PTX	2.30	0.00	2.30
			Prop Tax-Total	2.53	0.15	2.68
14150	P3680533	SILOS, EVANGELOS HARRY	Prop Tax	0.00	0.46	0.46
			LLP	0.74	0.00	0.74
			PTX	7.39	0.00	7.39
			Prop Tax-Total	8.13	0.46	8.59
15978	P3739572	SILVA, JULIA	Prop Tax	0.00	0.53	0.53
			LLP	0.81	0.00	0.81
			PTX	8.06	0.00	8.06
			Prop Tax-Total	8.87	0.53	9.40
16263	P3746115	SIMMS, ANGELA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14391	P3689005	SIMS, JEFFREY WAYNE	Prop Tax	0.00	0.09	0.09
			LLP	0.16	0.00	0.16
			PTX	1.59	0.00	1.59
			Prop Tax-Total	1.75	0.09	1.84
5768	144169	SIZEMORE, BROTHERS LLC	Prop Tax	0.00	10.54	10.54
			COS	5.00	0.00	5.00
			RTX	181.19	0.00	181.19
			Prop Tax-Total	186.19	10.54	196.73
17002	P3772081	SMITH, BRANDON LEE	Prop Tax	0.00	0.53	0.53
			LLP	0.83	0.00	0.83
			PTX	8.28	0.00	8.28
			Prop Tax-Total	9.11	0.53	9.64

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15048	P3714039	SMITH, TONYA E	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.51	0.00	5.51
			Prop Tax-Total	6.06	0.37	6.43
14357	P3687198	SMUCKER FOODSERVICE INC	Prop Tax	0.00	0.14	0.14
			LLP	0.19	0.00	0.19
			PTX	1.93	0.00	1.93
			Prop Tax-Total	2.12	0.14	2.26
16268	P3746120	SOFIA, MORA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
17095	P3776912	SOLANO, ARTURO ESTRADA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
4931	145655	SOLOMAN, KAREN LARZELERE	Prop Tax	0.00	30.44	30.44
			COS	5.00	0.00	5.00
			RTX	527.36	0.00	527.36
			Prop Tax-Total	532.36	30.44	562.80
12098	178879	SOLOMON, JARED A	Prop Tax	0.00	51.88	51.88
			COS	5.00	0.00	5.00
			RTX	900.35	0.00	900.35
			Prop Tax-Total	905.35	51.88	957.23
14736	P3701313	SOMSAVATH, LAMOU	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.89	0.00	2.89
			Prop Tax-Total	3.18	0.16	3.34
14737	P3701314	SOMSAVATH, LAMOU	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.49	0.00	11.49
			Prop Tax-Total	12.64	0.70	13.34
14738	P3701315	SOMSAVATH, LAMOU	Prop Tax	0.00	0.39	0.39
			LLP	0.65	0.00	0.65
			PTX	6.49	0.00	6.49
			Prop Tax-Total	7.14	0.39	7.53
14739	P3701316	SOMSAVATH, LAMOU	Prop Tax	0.00	0.62	0.62
			LLP	1.02	0.00	1.02
			PTX	10.15	0.00	10.15
			Prop Tax-Total	11.17	0.62	11.79

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14740	P3701317	SOMSAVATH, LAMOU	Prop Tax	0.00	0.31	0.31
			LLP	0.50	0.00	0.50
			PTX	5.00	0.00	5.00
			Prop Tax-Total	5.50	0.31	5.81
14741	P3701318	SOMSAVATH, LAMOU	Prop Tax	0.00	0.45	0.45
			LLP	0.68	0.00	0.68
			PTX	6.83	0.00	6.83
			Prop Tax-Total	7.51	0.45	7.96
17080	P3776526	SONIM LLC	Prop Tax	0.00	1.38	1.38
			LLP	2.19	0.00	2.19
			PTX	21.89	0.00	21.89
			Prop Tax-Total	24.08	1.38	25.46
17081	P3776527	SONIM LLC	Prop Tax	0.00	1.14	1.14
			LLP	1.78	0.00	1.78
			PTX	17.84	0.00	17.84
			Prop Tax-Total	19.62	1.14	20.76
15053	P3714203	SONNENFELD, JOHN	Prop Tax	0.00	0.99	0.99
			PTX	17.24	0.00	17.24
			Prop Tax-Total	17.24	0.99	18.23
3257	174752	SOSA, ALEXANDER CANUTO	Prop Tax	0.00	9.94	9.94
			COS	5.00	0.00	5.00
			RTX	171.04	0.00	171.04
			Prop Tax-Total	176.04	9.94	185.98
14645	P3698055	SOSA, AMELIA	Prop Tax	0.00	0.30	0.30
			LLP	0.47	0.00	0.47
			PTX	4.73	0.00	4.73
			Prop Tax-Total	5.20	0.30	5.50
14282	P3684065	SOSA, AURELIANO JIMENEZ	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14865	P3707623	SOSA, EFRAIN	Prop Tax	0.00	0.76	0.76
			LLP	1.20	0.00	1.20
			PTX	11.97	0.00	11.97
			Prop Tax-Total	13.17	0.76	13.93
15180	P3719871	SOSA, JOSE	Prop Tax	0.00	0.93	0.93
			LLP	1.48	0.00	1.48
			PTX	14.81	0.00	14.81
			Prop Tax-Total	16.29	0.93	17.22
14138	P3680262	SOSA, JOSE PEREZ	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.45	0.00	11.45
			Prop Tax-Total	12.60	0.70	13.30

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1516	131638	SOSA, LORENZO	Prop Tax	0.00	11.09	11.09
			COS	5.00	0.00	5.00
			RTX	191.24	0.00	191.24
			Prop Tax-Total	196.24	11.09	207.33
14188	P3681845	SOSA, PEREZ RAMIRO	Prop Tax	0.00	0.24	0.24
			LLP	0.42	0.00	0.42
			PTX	4.15	0.00	4.15
			Prop Tax-Total	4.57	0.24	4.81
15179	P3719870	SOSA, RAUL	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09
14576	P3695166	SOSA, REYNALDO SOSA	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.23	0.00	12.23
			Prop Tax-Total	13.45	0.77	14.22
16903	P3765531	SOSA, ROMUALDO MATIAS	Prop Tax	0.00	0.69	0.69
			LLP	1.08	0.00	1.08
			PTX	10.76	0.00	10.76
			Prop Tax-Total	11.84	0.69	12.53
6909	146831	SOUTH, CREEK LLC	Prop Tax	0.00	0.34	0.34
			COS	5.00	0.00	5.00
			RTX	3.72	0.00	3.72
			Prop Tax-Total	8.72	0.34	9.06
14153	P3681122	SOUTHERN COMFORT CONSTRUCTION	Prop Tax	0.00	0.37	0.37
			PTX	6.14	0.00	6.14
			Prop Tax-Total	6.14	0.37	6.51
14072	P3677479	SOUTHERN, CHRISTOPHER MICHAEL	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	0.98	0.00	0.98
			Prop Tax-Total	1.08	0.07	1.15
1807	146749	SPAINHOUR, JENNA	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.07	0.00	0.07
			Prop Tax-Total	5.07	0.12	5.19
4968	134770	STATON, TAMMIE WRIGHT	Prop Tax	0.00	27.79	27.79
			COS	5.00	0.00	5.00
			RTX	481.14	0.00	481.14
			Prop Tax-Total	486.14	27.79	513.93
15199	P3721206	STEINS, JERRY CHARLES	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.92	0.00	8.92
			Prop Tax-Total	9.81	0.55	10.36

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15200	P3721207	STEINS, JERRY CHARLES	Prop Tax	0.00	0.61	0.61
			LLP	0.95	0.00	0.95
			PTX	9.54	0.00	9.54
			Prop Tax-Total	10.49	0.61	11.10
15689	179869	STEPHENS, BRIDGETTE LYNN	Prop Tax	0.00	6.67	6.67
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	6.67	122.63
16743	P3764051	STERIGENICS U.S. LLC	Prop Tax	0.00	0.16	0.16
			PTX	5.38	0.00	5.38
			Prop Tax-Total	5.38	0.16	5.54
16744	P3764052	STERIGENICS U.S. LLC	Prop Tax	0.00	6.36	6.36
			PTX	212.10	0.00	212.10
			Prop Tax-Total	212.10	6.36	218.46
16745	P3764053	STERIGENICS U.S. LLC	PTX	0.04	0.00	0.04
16746	P3764054	STERIGENICS U.S. LLC	PTX	0.43	0.00	0.43
7323	152896	STERIGENICS, EAST CORPORATION	RTX	0.00	65.86	65.86
15044	P3712637	STEVE LAMONT ROBINSON SR	Prop Tax	0.00	2.54	2.54
			LLP	4.06	0.00	4.06
			PTX	40.59	0.00	40.59
			Prop Tax-Total	44.65	2.54	47.19
15378	P3727505	STEWART EDMOND LEE	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
448	146953	STEWART, PEARL L	Prop Tax	0.00	0.02	0.02
			COS	0.10	0.00	0.10
			RTX	1.40	0.00	1.40
			Prop Tax-Total	1.50	0.02	1.52
460	135262	STEWART, RONNA NORTON	Prop Tax	0.00	18.83	18.83
			COS	5.00	0.00	5.00
			RTX	325.40	0.00	325.40
			Prop Tax-Total	330.40	18.83	349.23
558	146472	STOKES, ADDIE HEIRS	COS	5.00	0.00	5.00
			RTX	131.01	0.00	131.01
			Prop Tax-Total	136.01	0.00	136.01
16692	P3761877	STOKES, OBIE LEE III	Prop Tax	0.00	0.68	0.68
			LLP	1.04	0.00	1.04
			PTX	10.35	0.00	10.35
			Prop Tax-Total	11.39	0.68	12.07

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
4397	146451	STOKES, OBIE LEE III HEIRS	Prop Tax	0.00	2.96	2.96
			COS	5.00	0.00	5.00
			RTX	49.25	0.00	49.25
			Prop Tax-Total	54.25	2.96	57.21
16456	P3748710	STOREY, MICHAEL LEE	Prop Tax	0.00	1.45	1.45
			LLP	2.29	0.00	2.29
			PTX	22.88	0.00	22.88
			Prop Tax-Total	25.17	1.45	26.62
16457	P3748711	STOREY, MICHAEL LEE	Prop Tax	0.00	1.37	1.37
			LLP	2.13	0.00	2.13
			PTX	21.31	0.00	21.31
			Prop Tax-Total	23.44	1.37	24.81
17171	P3779995	STUTTS, ARTHUR LYNN	Prop Tax	0.00	0.85	0.85
			LLP	1.37	0.00	1.37
			PTX	13.66	0.00	13.66
			Prop Tax-Total	15.03	0.85	15.88
11551	178076	SUMLER, MARCUS M	Prop Tax	0.00	46.50	46.50
			COS	5.00	0.00	5.00
			RTX	806.71	0.00	806.71
			Prop Tax-Total	811.71	46.50	858.21
16105	P3744278	SY, SATA LUANG	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.53	0.00	13.53
			Prop Tax-Total	14.88	0.85	15.73
12349	178688	TAIFEHESMATIAN, FARAZ	Prop Tax	0.00	37.48	37.48
			RTX	651.59	0.00	651.59
			Prop Tax-Total	651.59	37.48	689.07
16524	P3751406	TALLEY, PHILIPP EICHLER	Prop Tax	0.00	0.22	0.22
			LLP	0.33	0.00	0.33
			PTX	3.25	0.00	3.25
			Prop Tax-Total	3.58	0.22	3.80
16525	P3751407	TALLEY, PHILIPP EICHLER	Prop Tax	0.00	0.31	0.31
			LLP	0.48	0.00	0.48
			PTX	4.79	0.00	4.79
			Prop Tax-Total	5.27	0.31	5.58
14139	P3680399	TALLEY, PHILLIP EICHLER	Prop Tax	0.00	0.84	0.84
			LLP	1.33	0.00	1.33
			PTX	13.26	0.00	13.26
			Prop Tax-Total	14.59	0.84	15.43
14140	P3680400	TALLEY, PHILLIP EICHLER	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.29	0.00	11.29
			Prop Tax-Total	12.42	0.70	13.12



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14141	P3680401	TALLEY, PHILLIP EICHLER	Prop Tax	0.00	0.70	0.70
			LLP	1.13	0.00	1.13
			PTX	11.29	0.00	11.29
			Prop Tax-Total	12.42	0.70	13.12
14747	P3701786	TAYLORS ZINN ENTERPRISES INC	Prop Tax	0.00	2.46	2.46
			LLP	3.90	0.00	3.90
			PTX	38.96	0.00	38.96
			Prop Tax-Total	42.86	2.46	45.32
14748	P3701787	TAYLORS ZINN ENTERPRISES INC	Prop Tax	0.00	0.08	0.08
			LLP	0.13	0.00	0.13
			PTX	1.25	0.00	1.25
			Prop Tax-Total	1.38	0.08	1.46
1734	146478	TEAGUE, KENNETH WRIGHT	Prop Tax	0.00	0.16	0.16
			COS	5.00	0.00	5.00
			RTX	0.77	0.00	0.77
			Prop Tax-Total	5.77	0.16	5.93
17186	P3780649	TEIXEIRA, ROBERTO	Prop Tax	0.00	0.14	0.14
			LLP	0.20	0.00	0.20
			PTX	2.01	0.00	2.01
			Prop Tax-Total	2.21	0.14	2.35
14579	P3695169	TELLEZ, ALFREDO SEBASTIAN	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.51	0.00	13.51
			Prop Tax-Total	14.86	0.85	15.71
14342	P3686569	TELLEZ, EDUARDO	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
8923	135125	TENACOR LLC	Prop Tax	0.00	7.55	7.55
			COS	5.00	0.00	5.00
			RTX	129.13	0.00	129.13
			Prop Tax-Total	134.13	7.55	141.68
15871	P3735821	TERRAN, BARRERA	Prop Tax	0.00	0.32	0.32
			LLP	0.53	0.00	0.53
			PTX	5.30	0.00	5.30
			Prop Tax-Total	5.83	0.32	6.15
16445	P3748297	TERRELL, DAVID LEE	Prop Tax	0.00	0.30	0.30
			PTX	5.11	0.00	5.11
			Prop Tax-Total	5.11	0.30	5.41
16447	P3748299	TERRELL, DAVID LEE	Prop Tax	0.00	0.38	0.38
			PTX	6.62	0.00	6.62
			Prop Tax-Total	6.62	0.38	7.00

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
1392	146973	THERIOT, NELLY MEJIA	Prop Tax	0.00	25.96	25.96
			COS	5.00	0.00	5.00
			RTX	861.27	0.00	861.27
			Prop Tax-Total	866.27	25.96	892.23
14548	P3693661	THOMAS SUSAN C	Prop Tax	0.00	0.14	0.14
			LLP	0.18	0.00	0.18
			PTX	1.83	0.00	1.83
			Prop Tax-Total	2.01	0.14	2.15
15194	P3721145	THOMAS, ELBERT EUGENE JR	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.92	0.00	2.92
			Prop Tax-Total	3.21	0.16	3.37
6035	146488	THOMPSON, BLEEKA T HEIRS	Prop Tax	0.00	5.35	5.35
			COS	5.00	0.00	5.00
			RTX	91.32	0.00	91.32
			Prop Tax-Total	96.32	5.35	101.67
16070	P3743820	THOMPSON, DANIEL B	Prop Tax	0.00	0.62	0.62
			PTX	11.05	0.00	11.05
			Prop Tax-Total	11.05	0.62	11.67
16071	P3743821	THOMPSON, DANIEL B	Prop Tax	0.00	0.08	0.08
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.45	0.08	1.53
14102	P3678828	THRONEBURG, JEFFREY LEE	Prop Tax	0.00	0.08	0.08
			LLP	0.12	0.00	0.12
			PTX	1.16	0.00	1.16
			Prop Tax-Total	1.28	0.08	1.36
15026	P3712240	TIGRE, MILEISHA	Prop Tax	0.00	0.16	0.16
			LLP	0.29	0.00	0.29
			PTX	2.90	0.00	2.90
			Prop Tax-Total	3.19	0.16	3.35
14806	P3704063	TMI SERVICES INC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
14807	P3704064	TMI SERVICES INC	Prop Tax	0.00	6.43	6.43
			LLP	10.15	0.00	10.15
			PTX	101.47	0.00	101.47
			Prop Tax-Total	111.62	6.43	118.05
14808	P3704065	TMI SERVICES INC	Prop Tax	0.00	3.30	3.30
			LLP	5.22	0.00	5.22
			PTX	52.18	0.00	52.18
			Prop Tax-Total	57.40	3.30	60.70

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14991	P3710251	TMTFROYO LLC	Prop Tax	0.00	4.83	4.83
			LLP	7.63	0.00	7.63
			PTX	76.25	0.00	76.25
			Prop Tax-Total	83.88	4.83	88.71
14992	P3710252	TMTFROYO LLC	Prop Tax	0.00	0.39	0.39
			LLP	0.63	0.00	0.63
			PTX	6.33	0.00	6.33
			Prop Tax-Total	6.96	0.39	7.35
14994	P3710254	TMTFROYO LLC	Prop Tax	0.00	3.22	3.22
			LLP	5.08	0.00	5.08
			PTX	50.79	0.00	50.79
			Prop Tax-Total	55.87	3.22	59.09
14876	P3707712	TORRES, CARLOS ALFREDO	Prop Tax	0.00	1.38	1.38
			LLP	2.18	0.00	2.18
			PTX	21.83	0.00	21.83
			Prop Tax-Total	24.01	1.38	25.39
15267	179116	TORRES, NOLAN MAURICE	Prop Tax	0.00	6.67	6.67
			RTX	115.96	0.00	115.96
			Prop Tax-Total	115.96	6.67	122.63
14043	P3676990	TRA PHUONG V	Prop Tax	0.00	1.68	1.68
			PTX	28.99	0.00	28.99
			Prop Tax-Total	28.99	1.68	30.67
14044	P3676991	TRA PHUONG V	Prop Tax	0.00	1.08	1.08
			PTX	18.90	0.00	18.90
			Prop Tax-Total	18.90	1.08	19.98
14045	P3676992	TRA PHUONG V	Prop Tax	0.00	0.38	0.38
			PTX	6.74	0.00	6.74
			Prop Tax-Total	6.74	0.38	7.12
14228	P3683594	TRAFFIC MARKINGS INC	Prop Tax	0.00	1.22	1.22
			LLP	1.89	0.00	1.89
			PTX	18.88	0.00	18.88
			Prop Tax-Total	20.77	1.22	21.99
14229	P3683595	TRAFFIC MARKINGS INC	Prop Tax	0.00	6.20	6.20
			LLP	9.79	0.00	9.79
			PTX	97.87	0.00	97.87
			Prop Tax-Total	107.66	6.20	113.86
14230	P3683596	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14231	P3683597	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
14232	P3683598	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.68	0.68
			LLP	1.06	0.00	1.06
			PTX	10.58	0.00	10.58
			Prop Tax-Total	11.64	0.68	12.32
14233	P3683599	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14234	P3683600	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.40	0.40
			LLP	0.66	0.00	0.66
			PTX	6.64	0.00	6.64
			Prop Tax-Total	7.30	0.40	7.70
14235	P3683601	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14236	P3683602	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14237	P3683603	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.37	0.37
			LLP	0.56	0.00	0.56
			PTX	5.62	0.00	5.62
			Prop Tax-Total	6.18	0.37	6.55
14238	P3683604	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14239	P3683605	TRAFFIC MARKINGS INC	Prop Tax	0.00	3.38	3.38
			LLP	5.34	0.00	5.34
			PTX	53.43	0.00	53.43
			Prop Tax-Total	58.77	3.38	62.15
14240	P3683606	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14241	P3683607	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14242	P3683608	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.92	0.92
			LLP	1.44	0.00	1.44
			PTX	14.40	0.00	14.40
			Prop Tax-Total	15.84	0.92	16.76
14243	P3683609	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.54	0.54
			LLP	0.87	0.00	0.87
			PTX	8.66	0.00	8.66
			Prop Tax-Total	9.53	0.54	10.07
14244	P3683610	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14245	P3683611	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.37	0.37
			LLP	0.56	0.00	0.56
			PTX	5.62	0.00	5.62
			Prop Tax-Total	6.18	0.37	6.55
14246	P3683612	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14247	P3683613	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14248	P3683614	TRAFFIC MARKINGS INC	Prop Tax	0.00	1.00	1.00
			LLP	1.60	0.00	1.60
			PTX	16.00	0.00	16.00
			Prop Tax-Total	17.60	1.00	18.60
14249	P3683615	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18
14250	P3683616	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.62	0.00	0.62
			PTX	6.17	0.00	6.17
			Prop Tax-Total	6.79	0.39	7.18

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14251	P3683617	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.77	0.77
			LLP	1.23	0.00	1.23
			PTX	12.29	0.00	12.29
			Prop Tax-Total	13.52	0.77	14.29
14252	P3683618	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14253	P3683619	TRAFFIC MARKINGS INC	Prop Tax	0.00	1.31	1.31
			LLP	2.08	0.00	2.08
			PTX	20.79	0.00	20.79
			Prop Tax-Total	22.87	1.31	24.18
14254	P3683620	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14255	P3683621	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14256	P3683622	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.92	0.92
			LLP	1.44	0.00	1.44
			PTX	14.40	0.00	14.40
			Prop Tax-Total	15.84	0.92	16.76
14257	P3683623	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14258	P3683624	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14259	P3683625	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.39	0.39
			LLP	0.64	0.00	0.64
			PTX	6.35	0.00	6.35
			Prop Tax-Total	6.99	0.39	7.38
14260	P3683626	TRAFFIC MARKINGS INC	Prop Tax	0.00	12.35	12.35
			LLP	19.54	0.00	19.54
			PTX	195.43	0.00	195.43
			Prop Tax-Total	214.97	12.35	227.32

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
14261	P3683627	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.37	0.37
			LLP	0.56	0.00	0.56
			PTX	5.62	0.00	5.62
			Prop Tax-Total	6.18	0.37	6.55
14262	P3683628	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.08	0.08
			LLP	0.15	0.00	0.15
			PTX	1.45	0.00	1.45
			Prop Tax-Total	1.60	0.08	1.68
14263	P3683629	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.77	0.77
			LLP	1.22	0.00	1.22
			PTX	12.21	0.00	12.21
			Prop Tax-Total	13.43	0.77	14.20
14264	P3683630	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
14265	P3683631	TRAFFIC MARKINGS INC	Prop Tax	0.00	0.54	0.54
			LLP	0.84	0.00	0.84
			PTX	8.41	0.00	8.41
			Prop Tax-Total	9.25	0.54	9.79
14266	P3683632	TRAFFIC MARKINGS INC	Prop Tax	0.00	4.75	4.75
			LLP	7.48	0.00	7.48
			PTX	74.83	0.00	74.83
			Prop Tax-Total	82.31	4.75	87.06
3080	135094	TRAN, THANH CAN	Prop Tax	0.00	0.58	0.58
			COS	0.17	0.00	0.17
			RTX	38.13	0.00	38.13
			Prop Tax-Total	38.30	0.58	38.88
15381	P3728321	TRAYLOR, JAY	Prop Tax	0.00	0.70	0.70
			LLP	1.15	0.00	1.15
			PTX	11.45	0.00	11.45
			Prop Tax-Total	12.60	0.70	13.30
17165	P3777777	TUCKER, BARBARA ANN	Prop Tax	0.00	0.70	0.70
			LLP	1.12	0.00	1.12
			PTX	11.19	0.00	11.19
			Prop Tax-Total	12.31	0.70	13.01
14580	P3695170	TURNER, ANNETTE	Prop Tax	0.00	0.92	0.92
			LLP	1.47	0.00	1.47
			PTX	14.70	0.00	14.70
			Prop Tax-Total	16.17	0.92	17.09

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15698	P3730192	TWO EAGLES INVESTMENTS LLC	Prop Tax	0.00	5.76	5.76
			LLP	9.13	0.00	9.13
			PTX	91.32	0.00	91.32
			Prop Tax-Total	100.45	5.76	106.21
15699	P3730193	TWO EAGLES INVESTMENTS LLC	Prop Tax	0.00	5.66	5.66
			LLP	8.92	0.00	8.92
			PTX	89.23	0.00	89.23
			Prop Tax-Total	98.15	5.66	103.81
386	146399	UK WAREHOUSING LLC	Prop Tax	0.00	46.19	46.19
			COS	5.00	0.00	5.00
			RTX	801.09	0.00	801.09
			Prop Tax-Total	806.09	46.19	852.28
387	146420	UK WAREHOUSING LLC	Prop Tax	0.00	1.23	1.23
			COS	5.00	0.00	5.00
			RTX	19.39	0.00	19.39
			Prop Tax-Total	24.39	1.23	25.62
654	145733	UNCAPPED INVESTMENTS LLC	Prop Tax	0.00	0.12	0.12
			COS	0.05	0.00	0.05
			RTX	4.95	0.00	4.95
			Prop Tax-Total	5.00	0.12	5.12
1119	144952	UNLIMITED RELOAD LLC	Prop Tax	0.00	31.03	31.03
			COS	5.00	0.00	5.00
			RTX	537.88	0.00	537.88
			Prop Tax-Total	542.88	31.03	573.91
1688	146092	URQUIZA, BRYAN ALDAIR DIAZ	Prop Tax	0.00	3.52	3.52
			RTX	60.88	0.00	60.88
			Prop Tax-Total	60.88	3.52	64.40
15825	P3731233	USATM GROUP LLC	Prop Tax	0.00	0.08	0.08
			LLP	0.13	0.00	0.13
			PTX	1.28	0.00	1.28
			Prop Tax-Total	1.41	0.08	1.49
16590	P3754285	USSERY, DOUGLAS BRANTLEY	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.23	0.00	2.23
			Prop Tax-Total	2.45	0.15	2.60
16591	P3754286	USSERY, DOUGLAS BRANTLEY	Prop Tax	0.00	0.37	0.37
			LLP	0.55	0.00	0.55
			PTX	5.49	0.00	5.49
			Prop Tax-Total	6.04	0.37	6.41
14971	P3709649	VALLE, PAUL ANGUS	Prop Tax	0.00	0.07	0.07
			LLP	0.10	0.00	0.10
			PTX	1.04	0.00	1.04
			Prop Tax-Total	1.14	0.07	1.21



Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15164	P3719357	VASCULAR WELLNESS MANAGEMENT	Prop Tax	0.00	3.07	3.07
			PTX	53.44	0.00	53.44
			Prop Tax-Total	53.44	3.07	56.51
15165	P3719358	VASCULAR WELLNESS MANAGEMENT	Prop Tax	0.00	2.01	2.01
			PTX	35.28	0.00	35.28
			Prop Tax-Total	35.28	2.01	37.29
16204	P3745843	VASQUEZ, MARIA PRIETO	Prop Tax	0.00	1.08	1.08
			LLP	1.71	0.00	1.71
			PTX	17.08	0.00	17.08
			Prop Tax-Total	18.79	1.08	19.87
15592	179152	VAUGHAN, LORENZO EARL JR	Prop Tax	0.00	47.07	47.07
			RTX	818.47	0.00	818.47
			Prop Tax-Total	818.47	47.07	865.54
15912	P3736451	VAUGHN, JOSHUA MICHAEL	Prop Tax	0.00	4.60	4.60
			LLP	7.26	0.00	7.26
			PTX	72.56	0.00	72.56
			Prop Tax-Total	79.82	4.60	84.42
15913	P3736452	VAUGHN, JOSHUA MICHAEL	Prop Tax	0.00	0.37	0.37
			LLP	0.56	0.00	0.56
			PTX	5.61	0.00	5.61
			Prop Tax-Total	6.17	0.37	6.54
1517	144953	VINCENT, ROGER DALE SR HEIRS	Prop Tax	0.00	8.02	8.02
			COS	5.00	0.00	5.00
			RTX	137.64	0.00	137.64
			Prop Tax-Total	142.64	8.02	150.66
15305	179860	VISPERAS, MARIA C DEL ROSARIO	Prop Tax	0.00	1.32	1.32
			RTX	88.05	0.00	88.05
			Prop Tax-Total	88.05	1.32	89.37
14775	P3703183	VITAL, RAMIREZ JOSE GUADALUPE	Prop Tax	0.00	0.54	0.54
			LLP	0.88	0.00	0.88
			PTX	8.75	0.00	8.75
			Prop Tax-Total	9.63	0.54	10.17
15138	P3718040	WALKER, JAMIE	Prop Tax	0.00	0.24	0.24
			LLP	0.42	0.00	0.42
			PTX	4.17	0.00	4.17
			Prop Tax-Total	4.59	0.24	4.83
17051	P3775884	WALKER, JAMIE NEAL	Prop Tax	0.00	0.55	0.55
			LLP	0.89	0.00	0.89
			PTX	8.93	0.00	8.93
			Prop Tax-Total	9.82	0.55	10.37

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
17052	P3775885	WALKER, JAMIE NEAL	Prop Tax	0.00	0.45	0.45
			LLP	0.67	0.00	0.67
			PTX	6.69	0.00	6.69
			Prop Tax-Total	7.36	0.45	7.81
17093	P3776777	WALL, BRIAN MATTHEW	Prop Tax	0.00	3.92	3.92
			LLP	6.23	0.00	6.23
			PTX	62.33	0.00	62.33
			Prop Tax-Total	68.56	3.92	72.48
17288	P3783764	WALL, MONTE O JR/BARBARA	Prop Tax	0.00	0.31	0.31
			LLP	0.49	0.00	0.49
			PTX	4.90	0.00	4.90
			Prop Tax-Total	5.39	0.31	5.70
5869	135203	WARD, ANNIE JEANELL RICE	Prop Tax	0.00	10.39	10.39
			COS	5.00	0.00	5.00
			RTX	178.56	0.00	178.56
			Prop Tax-Total	183.56	10.39	193.95
15539	P3729662	WARE LAW FIRM PLLC	Prop Tax	0.00	0.23	0.23
			LLP	0.36	0.00	0.36
			PTX	3.55	0.00	3.55
			Prop Tax-Total	3.91	0.23	4.14
15540	P3729663	WARE LAW FIRM PLLC	Prop Tax	0.00	0.22	0.22
			LLP	0.33	0.00	0.33
			PTX	3.32	0.00	3.32
			Prop Tax-Total	3.65	0.22	3.87
15541	P3729664	WARE LAW FIRM PLLC	Prop Tax	0.00	0.45	0.45
			LLP	0.70	0.00	0.70
			PTX	7.04	0.00	7.04
			Prop Tax-Total	7.74	0.45	8.19
15903	P3736387	WARREN, JAILYNE MALIK	Prop Tax	0.00	0.14	0.14
			LLP	0.19	0.00	0.19
			PTX	1.91	0.00	1.91
			Prop Tax-Total	2.10	0.14	2.24
6793	134884	WATLINGTON, ERIC C	COS	4.96	0.00	4.96
			RTX	409.94	0.00	409.94
			Prop Tax-Total	414.90	0.00	414.90
16625	P3756139	WEATHERFORD, ALVIS BOOKER	Prop Tax	0.00	0.46	0.46
			LLP	0.71	0.00	0.71
			PTX	7.12	0.00	7.12
			Prop Tax-Total	7.83	0.46	8.29
16626	P3756140	WEATHERFORD, ALVIS BOOKER	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.20	0.00	2.20
			Prop Tax-Total	2.42	0.15	2.57

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
15129	P3717479	WEBSTER, RICHARD L JR	Prop Tax	0.00	0.47	0.47
			LLP	0.78	0.00	0.78
			PTX	7.82	0.00	7.82
			Prop Tax-Total	8.60	0.47	9.07
16634	P3757159	WEBSTER, RICHARD LANDER JR	Prop Tax	0.00	0.78	0.78
			LLP	1.25	0.00	1.25
			PTX	12.53	0.00	12.53
			Prop Tax-Total	13.78	0.78	14.56
15214	P3721460	WEST, RAVEN	Prop Tax	0.00	0.23	0.23
			LLP	0.38	0.00	0.38
			PTX	3.76	0.00	3.76
			Prop Tax-Total	4.14	0.23	4.37
15215	P3721461	WEST, RAVEN	Prop Tax	0.00	0.63	0.63
			LLP	1.03	0.00	1.03
			PTX	10.25	0.00	10.25
			Prop Tax-Total	11.28	0.63	11.91
15190	P3721069	WEST, RAVION DEANDREA	Prop Tax	0.00	0.30	0.30
			LLP	0.43	0.00	0.43
			PTX	4.32	0.00	4.32
			Prop Tax-Total	4.75	0.30	5.05
15872	P3735990	WHITE, CATHERINE RENEE	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.24	0.00	2.24
			Prop Tax-Total	2.46	0.15	2.61
15873	P3735991	WHITE, CATHERINE RENEE	Prop Tax	0.00	0.31	0.31
			LLP	0.52	0.00	0.52
			PTX	5.18	0.00	5.18
			Prop Tax-Total	5.70	0.31	6.01
3135	146432	WHITE, JOSEPH JULIUS HEIRS	COS	5.00	0.00	5.00
			RTX	179.62	0.00	179.62
			Prop Tax-Total	184.62	0.00	184.62
5365	146898	WHITE, LINDA KAY	Prop Tax	0.00	0.31	0.31
			COS	5.00	0.00	5.00
			RTX	3.64	0.00	3.64
			Prop Tax-Total	8.64	0.31	8.95
8391	146904	WHITE, LINDA KAYE	Prop Tax	0.00	13.80	13.80
			COS	5.00	0.00	5.00
			RTX	238.04	0.00	238.04
			Prop Tax-Total	243.04	13.80	256.84
16680	P3760996	WHITESSELL, TONY LEE	Prop Tax	0.00	0.24	0.24
			LLP	0.40	0.00	0.40
			PTX	3.99	0.00	3.99
			Prop Tax-Total	4.39	0.24	4.63

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
16681	P3760997	WHITESELL, TONY LEE	Prop Tax	0.00	0.93	0.93
			LLP	1.48	0.00	1.48
			PTX	14.78	0.00	14.78
			Prop Tax-Total	16.26	0.93	17.19
15062	P3714432	WHITFIELD, LOGAN RUSSELL	Prop Tax	0.00	0.15	0.15
			PTX	2.61	0.00	2.61
			Prop Tax-Total	2.61	0.15	2.76
14751	P3702195	WIDE OPEN THROTTLE LLC	Prop Tax	0.00	0.15	0.15
			LLP	0.22	0.00	0.22
			PTX	2.17	0.00	2.17
			Prop Tax-Total	2.39	0.15	2.54
5904	135265	WILEY, OTIS WALTER	Prop Tax	0.00	24.13	24.13
			COS	5.00	0.00	5.00
			RTX	417.83	0.00	417.83
			Prop Tax-Total	422.83	24.13	446.96
7968	131253	WILLETT, CAROLYN DOUGLAS	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			Prop Tax-Total	5.00	0.12	5.12
12449	179000	WILLIAMS, JAMILAH	Prop Tax	0.00	0.27	0.27
			COS	0.07	0.00	0.07
			RTX	12.40	0.00	12.40
			Prop Tax-Total	12.47	0.27	12.74
7657	147724	WILLIAMS, ROSEMARIE	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.08	0.00	0.08
			Prop Tax-Total	5.08	0.12	5.20
17302	P3784180	WILLIAMS, TAMMY R	Prop Tax	0.00	0.85	0.85
			LLP	1.35	0.00	1.35
			PTX	13.51	0.00	13.51
			Prop Tax-Total	14.86	0.85	15.71
15879	P3736047	WILLIAMS, WESLEY ALLEN	Prop Tax	0.00	0.22	0.22
			LLP	0.33	0.00	0.33
			PTX	3.29	0.00	3.29
			Prop Tax-Total	3.62	0.22	3.84
1310	134756	WILLIAMSON, EVA B	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.03	0.00	0.03
			Prop Tax-Total	5.03	0.12	5.15
16761	P3764426	WILLIS, MONA LISA	Prop Tax	0.00	0.68	0.68
			LLP	1.05	0.00	1.05
			PTX	10.52	0.00	10.52
			Prop Tax-Total	11.57	0.68	12.25

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
747 145482		WILSON, DALTON H HEIRS	Prop Tax	0.00	29.34	29.34
			COS	5.00	0.00	5.00
			RTX	508.54	0.00	508.54
			Prop Tax-Total	513.54	29.34	542.88
12437 178987		WILSON, GERARD II	Prop Tax	0.00	56.16	56.16
			COS	5.00	0.00	5.00
			RTX	974.43	0.00	974.43
			Prop Tax-Total	979.43	56.16	1,035.59
7728 135188		WILSON, NETTIE GAYLE	Prop Tax	0.00	0.12	0.12
			COS	5.00	0.00	5.00
			RTX	0.15	0.00	0.15
			Prop Tax-Total	5.15	0.12	5.27
7089 135165		WILSON, RALPH R HEIRS	Prop Tax	0.00	14.11	14.11
			COS	5.00	0.00	5.00
			RTX	243.62	0.00	243.62
			Prop Tax-Total	248.62	14.11	262.73
17166 P3779463		WILSON, TROY WALLACE	Prop Tax	0.00	0.93	0.93
			LLP	1.50	0.00	1.50
			PTX	15.04	0.00	15.04
			Prop Tax-Total	16.54	0.93	17.47
17167 P3779464		WILSON, TROY WALLACE	Prop Tax	0.00	2.76	2.76
			LLP	4.34	0.00	4.34
			PTX	43.42	0.00	43.42
			Prop Tax-Total	47.76	2.76	50.52
17168 P3779465		WILSON, TROY WALLACE	Prop Tax	0.00	1.24	1.24
			LLP	1.98	0.00	1.98
			PTX	19.80	0.00	19.80
			Prop Tax-Total	21.78	1.24	23.02
15061 P3714412		WINSTON, ANTHONY DWAYNE	Prop Tax	0.00	1.53	1.53
			LLP	2.40	0.00	2.40
			PTX	24.00	0.00	24.00
			Prop Tax-Total	26.40	1.53	27.93
15556 179083		WITCHER, JUSTIN JOHN RANDALL	Prop Tax	0.00	0.02	0.02
			RTX	1.94	0.00	1.94
			Prop Tax-Total	1.94	0.02	1.96
4303 145431		WOLFE, DAVID W JR	Prop Tax	0.00	29.33	29.33
			COS	5.00	0.00	5.00
			RTX	508.01	0.00	508.01
			Prop Tax-Total	513.01	29.33	542.34
12099 178880		WONG, CHRISTIAN PAUL ALVARADO	Prop Tax	0.00	53.98	53.98
			COS	5.00	0.00	5.00
			RTX	936.91	0.00	936.91
			Prop Tax-Total	941.91	53.98	995.89

Account	Parcel Id	Owner Name	Service	Principal Bal	Penalty	Total
6292 145158		WOOD, WALLACE K JR	COS	2.04	0.00	2.04
			RTX	181.60	0.00	181.60
			Prop Tax-Total	183.64	0.00	183.64
12347 178686		WOODY, TIFFANY COBB	Prop Tax	0.00	37.57	37.57
			COS	5.00	0.00	5.00
			RTX	651.59	0.00	651.59
			Prop Tax-Total	656.59	37.57	694.16
16219 P3745961		WXTITE LLC	Prop Tax	0.00	26.29	26.29
			LLP	41.55	0.00	41.55
			PTX	415.46	0.00	415.46
			Prop Tax-Total	457.01	26.29	483.30
16220 P3745962		WXTITE LLC	Prop Tax	0.00	0.22	0.22
			LLP	0.31	0.00	0.31
			PTX	3.12	0.00	3.12
			Prop Tax-Total	3.43	0.22	3.65
12335 178674		YATES, JUSTIN LEE	Prop Tax	0.00	64.44	64.44
			COS	5.00	0.00	5.00
			RTX	1,118.43	0.00	1,118.43
			Prop Tax-Total	1,123.43	64.44	1,187.87
15559 179086		YOUNG, GEORGIA AANNALEE ETAL	Prop Tax	0.00	51.13	51.13
			RTX	888.81	0.00	888.81
			Prop Tax-Total	888.81	51.13	939.94
1206 144856		YOUNG, JAMES W	Prop Tax	0.00	47.31	47.31
			COS	5.00	0.00	5.00
			RTX	820.75	0.00	820.75
			Prop Tax-Total	825.75	47.31	873.06
1273 146784		ZAMORA, ELIAS FLORES	Prop Tax	0.00	32.93	32.93
			COS	5.00	0.00	5.00
			RTX	570.46	0.00	570.46
			Prop Tax-Total	575.46	32.93	608.39
5152 144938		ZAVALA, OSCAR DAVID POLANCO	Prop Tax	0.00	25.15	25.15
			COS	5.00	0.00	5.00
			RTX	435.45	0.00	435.45
			Prop Tax-Total	440.45	25.15	465.60
14671 P3699062		ZELADA, GERARDO BLADIMIR	Prop Tax	0.00	0.84	0.84
			LLP	1.31	0.00	1.31
			PTX	13.05	0.00	13.05
			Prop Tax-Total	14.36	0.84	15.20

Type	Accounts	Principal Bal	Penalty	Total
Service				
P	678			
Prop Tax		0.00	958.65	958.65
LLP		758.29	0.00	758.29
PTX		17,493.88	0.00	17,493.88
Prop Tax-Total		18,252.17	958.65	19,210.82
R	257			
Prop Tax		0.00	4,679.13	4,679.13
COS		978.34	0.00	978.34
RTX		87,226.75	61.46	87,288.21
Prop Tax-Total		88,205.09	4,740.59	92,945.68
All	935			
Prop Tax		0.00	5,637.78	5,637.78
COS		978.34	0.00	978.34
LLP		758.29	0.00	758.29
PTX		17,493.88	0.00	17,493.88
RTX		87,226.75	61.46	87,288.21
Prop Tax-Total		106,457.26	5,699.24	112,156.50

Tax Year	Service	Prev Pen Bal Penalty Charge	Prev Prin Bal Total Billed	Calc Billed Adjust Bill	Bal Adj Prin Adj Penalty	Pay Prin Apply Overpay	Pay Penalty Penalty Bal	Prin Balance Total Balance
Overpayments	Prop Tax	0.00	13.39-	0.00	181.88	693.32-	0.00	0.00
		0.00	0.00	0.00	0.00	524.83	0.00	0.00
Total for Overpayments		0.00	13.39-	0.00	181.88	693.32-	0.00	0.00
		0.00	0.00	0.00	0.00	524.83	0.00	0.00
2024	Prop Tax	0.00	0.00	0.00	0.00	0.00	2,205.54-	0.00
		7,925.62	0.00	0.00	82.30-	0.00	5,637.78	5,637.78
	COS	0.00	0.00	0.00	120.14-	106.52-	0.00	978.34
		0.00	1,205.00	1,205.00	0.00	0.00	0.00	978.34
	LLP	0.00	0.00	845.55	0.00	87.26-	0.00	758.29
		0.00	845.55	0.00	0.00	0.00	0.00	758.29
	PTX	0.00	0.00	50,964.28	15.60-	33,454.80-	0.00	17,493.88
		0.00	50,964.28	0.00	0.00	0.00	0.00	17,493.88
	RTX	0.00	0.00	130,131.74	75.42-	42,329.74-	0.00	87,226.75
		0.00	130,156.74	25.00	61.46	524.83-	61.46	87,288.21
Total for 2024		0.00	0.00	181,941.57	211.16-	75,978.32-	2,205.54-	106,457.26
		7,925.62	183,171.57	1,230.00	20.84-	524.83-	5,699.24	112,156.50
ALL	Prop Tax	0.00	13.39-	0.00	181.88	693.32-	2,205.54-	0.00
		7,925.62	0.00	0.00	82.30-	524.83	5,637.78	5,637.78
	COS	0.00	0.00	0.00	120.14-	106.52-	0.00	978.34
		0.00	1,205.00	1,205.00	0.00	0.00	0.00	978.34
	LLP	0.00	0.00	845.55	0.00	87.26-	0.00	758.29
		0.00	845.55	0.00	0.00	0.00	0.00	758.29
	PTX	0.00	0.00	50,964.28	15.60-	33,454.80-	0.00	17,493.88
		0.00	50,964.28	0.00	0.00	0.00	0.00	17,493.88
	RTX	0.00	0.00	130,131.74	75.42-	42,329.74-	0.00	87,226.75
		0.00	130,156.74	25.00	61.46	524.83-	61.46	87,288.21
Total for ALL Years		0.00	13.39-	181,941.57	29.28-	76,671.64-	2,205.54-	106,457.26
		7,925.62	183,171.57	1,230.00	20.84-	0.00	5,699.24	112,156.50

NOTE: Prior Year/Period Principal and Penalty ARE NOT included on this report.



**City of Graham**  
P. O. Drawer 357  
201 South Main Street  
Graham, North Carolina 27253  
(336) 570-6700 / Fax: (336) 570-6703

**PRELIMINARY REPORT FOR FISCAL YEAR 2024 – 2025**

TO: Megan Garner, City Manager  
Graham City Council

FROM: Sandy P. Callahan, Tax Collector

DATE: July 11, 2025

In accordance with N.C.G.S. 105-373(a)(1), I respectfully submit the following Report:

Attached to this Report is a combined list of the persons owning real property whose taxes for 2024 remain unpaid, and persons not owning real property whose personal property taxes for 2024 remain unpaid, along with the principal amount owed by each person.

In compliance with the N.C.G.S. 105-373(a)(3), attached hereto is a Report entitled "Settlement for Current Taxes for Fiscal Year 2024-2025" dated June 30, 2025 setting forth my full settlement for all taxes in my hands for collection for the fiscal year 2024-2025.

Further, I hereby certify that I have made diligent efforts to collect the taxes due from the persons listed in such a manner that is reasonably necessary.

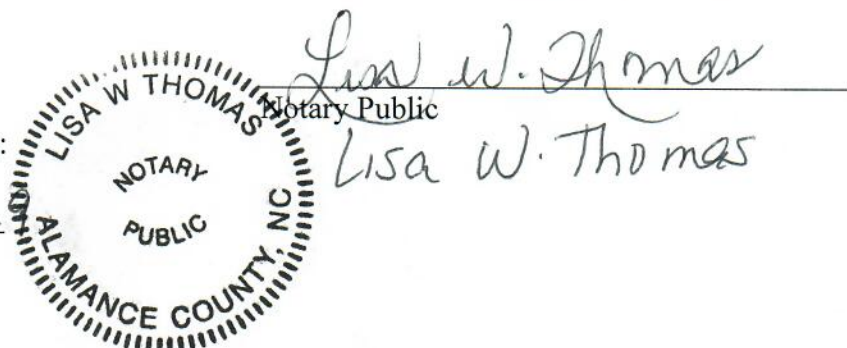
Respectfully submitted,

  
Sandy P. Callahan, Tax Collector

SWORN TO AND SUBSCRIBED BEFORE ME, this 11 day of July, 2025.

My Commission expires:

06/26/2022



**SETTLEMENT FOR CURRENT TAXES FOR FISCAL YEAR 2024-2025****June 30, 2025**

	TOTAL PROPERTY VALUATION	RATE	AMOUNT OF LEVY
TAX LEVY-CITY WIDE	2,342,796,523	0.2899%	6,791,767.12
<u>DISCOVERIES:</u>	681,832		2,112.25
CURRENT YEAR & PRIOR YEAR			
<u>ABATEMENTS:</u>	(2,889,188)		(8,376.12)
<u>ANNEXATIONS</u>	1,198,910		1,482.34
<u>UNCOLLECTED INTEREST</u>			6,374.15
<u>UNCOLLECTED ADVERTISING COST</u>			973.32
<b>TOTAL LEVY FOR YEAR</b>	<b>2,341,788,077</b>		<b>6,786,985.59</b>
LESS UNCOLLECTED TAX:			
REAL PROPERTY			87,131.22
PERSONAL PROPERTY			<u>17,318.05</u>
			104,449.27
<b>CURRENT YEAR TAXES COLLECTED:</b>			<b>6,682,536.32</b>
<b>PERCENT OF CURRENT YEAR COLLECTED:</b>			<b>98.46%</b>
DMV VEHICLE TAX & TAG RECEIVED (July 1, 2024 - June 30, 2025)			616,688.03
<b>TOTAL MOTOR VEHICLE COLLECTION</b>			<b>616,688.03</b>

Submitted by: Sandy P. Callahan, Tax Collector

2024 TAX LEVY

	REAL	PERSONAL	CORP EXCESS	TOTAL	REAL	PERSONAL	CORP EXCESS	TOTAL LEVY
	VALUE	VALUE	VALUE	VALUE	TAX	TAX	TAX	
TOTAL ASSESSED VALUE	2,411,774,202	150,214,237		2,561,988,439	6,991,733.41	435,471.07		7,427,204.48
EXEMPTION (i.e. govt, church)	(218,890,676)			(218,890,676)	(634,564.07)			(634,564.07)
LEVY PER SCROLL	2,192,883,526	150,214,237		2,343,097,763	6,357,169.34	435,471.07		6,792,640.41
HOMESTEAD EXMEPTIONS	(34,728,367)	(104,551)		(34,832,918)	(100,677.54)	(303.09)		(100,980.63)
	2,158,155,159	150,109,686		2,308,264,845	6,256,491.81	435,167.98		6,691,659.79
ADD: CORPORATE EXCESS			34,531,678	34,531,678			100,107.33	100,107.33
TOTAL CORP EXCESS			34,531,678	34,531,678			100,107.33	100,107.33
	2,158,155,159	150,109,686	34,531,678	2,342,796,523	6,256,491.81	435,167.98	100,107.33	6,791,767.12
LESS: 2024 ONLY ON LEVY								
REL - JULY 2024 - JUNE 2025								
RELEASE 8/29/20204	(300,373)	(117,898)		(418,271)	(870.78)	(341.79)		(1,212.57)
RELEASE 10/17/2024	(172,683)	(142,034)		(314,717)	(500.61)	(411.76)		(912.36)
RELEASE 10/18/2024		(7,150)		(7,150)		(20.73)		(20.73)
RELEASE 10/21/2024		(86,807)		(86,807)		(251.37)		(251.37)
RELEASE 10/28/2024	(104,348)			(104,348)	(302.50)			(302.50)
RELEASE 11/4/2024	(171,457)			(171,457)	(497.06)			(497.06)
RELEASE 11/26/2024	(473,150)			(473,150)	(1,371.66)			(1,371.66)
RELEASE 12/18/2024	(150,774)			(150,774)	(437.09)			(437.09)
RELEASE 1/2/2025		(7,225)		(7,225)		(20.95)		(20.95)
RELEASE 1/30/2025		(11,919)		(11,919)		(35.15)		(35.15)
RELEASE 2/27/2025	(139,663)	(73,655)		(213,318)	(404.88)	(213.54)		(618.42)
RELEASE 4/30/2025		(46,442)		(46,442)		(134.65)		(134.65)
RELEASE 5/29/2025		(21,320)		(21,320)		(61.82)		(61.82)
RELEASE 5/29/2025	(862,290)			(862,290)	(2,499.78)			(2,499.78)
TOTAL RELEASES	(2,374,738)	(514,450)		(2,889,188)	(6,884.38)	(1,491.74)		(8,376.12)



	REAL		PERSONAL		CORP EXCESS		TOTAL		REAL		PERSONAL		CORP EXCESS		TOTAL LEVY	
	VALUE		VALUE		VALUE		VALUE		TAX		TAX		TAX		TAX	
ADD: ALL YEARS																
DISC - JAN 2024 - DEC 2024	2,155,780.421		149,595,236		34,531,678		2,339,907,335		6,249,607.43		433,676.24		100,107.33		6,783,391.00	
1/12/2024	479,514						479,514		1,587.02						1,587.02	
1/17/2024	153,183						153,183		382.78						382.78	
3/21/2024			11,565				11,565				33.53				33.53	
6/27/2024			2,118				2,118				6.14				6.14	
6/27/2024			900				900				2.61				2.61	
10/16/2024			34,552				34,552				100.17				100.17	
ANNEXATION (DATE ANNEXED)																
ANNEXATION 1/31/24 (8/12)	66,666						66,666		128.84						128.84	
ANNEXATION 3/21/24 (5/12)	372,499						372,499		449.94						449.94	
ANNEXATION 3/21/24 (7/12)	25,008						25,008		42.29						42.29	
ANNEXATION 3/21/24 (7/12)	77,378						77,378		130.85						130.85	
ANNEXATION 3/21/24 (7/12)	24,704						24,704		41.78						41.78	
ANNEXATION 4/26/24 (2/12)	368,458						368,458		178.03						178.03	
ANNEXATION 10/8/24 (8/12)	100,669						100,669		194.56						194.56	
ANNEXATION 10/8/24 (8/12)	163,528						163,528		316.05						316.05	
TOTAL DISC	1,831,607		49,135				1,880,742		3,452.14		142.44				3,594.58	
TOTAL LEVY	2,157,612,028		149,644,371		34,531,678		2,341,788,077		6,253,059.57		433,818.68		100,107.33		6,786,985.59	
ADVERTISING COST																
WRITE-OFFS (Less than \$1.00)															2,100.00	
LATE FEES (Use late fees from original scroll)															(196.05)	
															7,584.41	
															6,796,473.95	

**CITY OF GRAHAM  
RELEASE ACCOUNTS**

---

**AUGUST**

<u>ACCT #</u>	<u>YEAR</u>	<u>NAME</u>	<u>REASON FOR RELEASE</u>	<u>AMOUNT RELEASED</u>
729815	2024	KIMREY, TY DIXON	SOLD BOAT & MOTOR	\$36.78
740331	2025	KIMREY, TY DIXON	SOLD BOAT & MOTOR	\$36.78
697544	2024	HUDAK, BRYAN EDWARD	BOAT LOCATED IN BURLINGTON	\$225.33
145809	2025	ALAMANCE COUNTY	EXEMPT PROPERTY	\$3,568.72
145819	2025	ALAMANCE COUNTY	EXEMPT PROPERTY	\$782.93

***TOTAL RELEASES      \$4,650.54***

**CITY OF GRAHAM  
RELEASE ACCOUNTS****AUGUST**

<u>ACCT #</u>	<u>YEAR</u>	<u>NAME</u>	<u>REASON FOR RELEASE</u>	<u>AMOUNT RELEASED</u>
729815	2024	KIMREY, TY DIXON	SOLD BOAT & MOTOR	\$36.78
740331	2025	KIMREY, TY DIXON	SOLD BOAT & MOTOR	\$36.78
697544	2024	HUDAK, BRYAN EDWARD	BOAT LOCATED IN BURLINGTON	\$225.33

***TOTAL RELEASES*** ***\$298.89***



## STAFF REPORT

SUBJECT:	BURLINGTON-GRAHAM JOINT ANNEXATION AGREEMENT AND MOU
PREPARED BY:	AARON HOLLAND, ASSISTANT CITY MANAGER

### REQUESTED ACTION:

Approve ordinance for joint annexation agreement and Memorandum of Understanding (MOU) between the City of Burlington and the City of Graham.

### BACKGROUND/SUMMARY:

A private developer, Carla Sevilla of Glenwood Homes, has sought annexation into the City of Burlington for property owned off Racetrack Road, which is closer to the City of Graham's jurisdiction, but can be best served by the City of Burlington utilities. Part of the property is in both Burlington and Graham's ETJ, and the remainder is in the County. In order for Burlington to satellite annex the property, an annexation agreement would need to be approved between both jurisdictions to move forward. This agreement was drafted by City staff at the developer's request to accommodate the development. Both Burlington and Graham have consulted to develop a limited line of agreement that defines annexation responsibility for parcels bounded by Monroe Holt Road to the north and Great Alamance Creek to the south. This line does not address annexation responsibility for parcels north of Monroe Holt Road nor south of Great Annexation Creek.

### FISCAL IMPACT:

N/A

### STAFF RECOMMENDATION:

Approval.

### SUGGESTED MOTION(S):

I move to approve the ordinance for the Burlington-Graham Joint Annexation Agreement and MOU as presented.

**NORTH CAROLINA  
ALAMANCE COUNTY**

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (hereafter, "MOU") is entered into this **12<sup>th</sup> day of August 2025**, between the City of Burlington (hereafter, "Burlington") and the City of Graham (hereafter, "Graham"), referred to collectively herein as "the Parties."

**WITNESSETH:**

**WHEREAS**, the City of Burlington is a North Carolina legislatively chartered municipal corporation situated in Alamance County and Guilford County; and,

**WHEREAS**, the City of Graham is a North Carolina legislatively chartered municipal corporation situated in Alamance County; and,

**WHEREAS**, N.C.G.S. Chapter 160A, Article 4A, Part 6, N.C.G.S. §160A-58.21 et seq., authorizes municipalities to enter into binding agreements in order to enhance orderly planning by such municipalities as well as residents and property owners in areas subject to such municipalities; and,

**WHEREAS**, the City of Burlington and the City of Graham desire to eliminate uncertainty concerning future annexation among residents and property owners in unincorporated areas adjacent to the two municipalities and south of Interstate 85/40, and also to improve planning by public and private interests in such areas; and,

**WHEREAS**, N.C.G.S. §160A-58.23 authorizes two or more municipalities to enter into an annexation agreement to designate one or more areas not subject to annexation by one or more of the participating municipalities; and,

**WHEREAS**, both Burlington and Graham are situated south of Interstate 85/40, bordering east of State Highway 49 with their respective unincorporated extraterritorial jurisdictions; and,

**WHEREAS**, both municipalities desire to utilize N.C.G.S. §160A-58.21 et seq. Annexation Agreements to work toward creating an annexation line that serves to accommodate future economic development in Alamance County; and,

**WHEREAS**, both municipalities acknowledge the importance of moving forward with those cooperative efforts as it is foreseeable that additional private entities will desire to develop shortly those properties in the subject area; and,

**WHEREAS**, over the past two years, a private developer, Carla Sevilla of Glenwood Homes of Raleigh, has sought annexation into the City of Burlington of its Racetrack Road property in order to most economically develop its residential project with public utilities; and,



**WHEREAS**, Burlington's eastern corporate limits abut Graham's western corporate limits running north of Interstate 85/40 to one another, and,

**WHEREAS**, Graham is a North Carolina municipality of approximately 17,153 population (2020 census) which owns and operates a water treatment facility and a sewer treatment facility in a joint enterprise with the Town of Mebane, North Carolina; and,

**WHEREAS**, Graham owns and maintains its separate water distribution and wastewater collection system within its corporate limits and extraterritorial jurisdiction; and,

**WHEREAS**, Burlington is a North Carolina municipality of approximately 57,303 population (2020 census) which owns and operates two water treatment plants and two sewer treatment plants; and,

**WHEREAS**, Burlington owns and maintains its separate water distribution and wastewater collection system within its corporate limits and extraterritorial jurisdiction and provides water and wastewater treatment services to other municipalities, including Haw River, Green Level, Gibsonville, Elon, Whitsett, Village of Alamance, Altamahaw-Ossippee, and Greensboro; and,

**WHEREAS**, pursuant to an existing water utility agreement, in emergency situations, each party has the ability to draw water from the other party's water lines; and,

**WHEREAS**, pursuant to an existing sewer utility agreement, Burlington currently treats sewage at its South Wastewater Treatment Facility located near Swepsonville, collected from residential customers of Graham, not to exceed 1,500 residential units; and,

**WHEREAS**, there is currently a developer, Carla Seville of Glenwood Homes of Raleigh, in need of utility services for her residential development project located on Racetrack Road in Alamance County outside the City of Burlington and the City of Graham's respective corporate limits. She desires the City of Burlington to provide water and sewer utility services for the project. Burlington has water and sewer lines nearest to the project, resulting in the most economical provision of utility services to the developer. In turn, she wishes to annex her residential development into Burlington's corporate limits to enable her home purchasers to have its municipal services; and,

**WHEREAS**, it is foreseeable and anticipated that additional private sector developers will be viewing this unincorporated area adjacent to the two municipalities south of Interstate 85/40, for future residential, commercial, and industrial development projects, requiring municipal utility services; and,

**WHEREAS**, the parties desire to develop an annexation agreement in order to enhance orderly planning by the parties in the unincorporated area adjacent to the two municipalities' corporate limits and south of said Racetrack Road project for the benefit of residents, property owners, and potential future economic development; and,

**ACCORDINGLY**, the City of Burlington and the City of Graham agree:

1. To have their respective management and staff, including Planning, Engineering, and Water Resources (water and sewer resources) departments, collaborate to study the unincorporated areas adjacent to the two municipalities, north of Monroe-Holt and south of the Racetrack project, with the goal of formulating a proposed annexation agreement, pursuant to N.C.G.S. §160A-58.23, to present to their respective governing boards for consideration.
2. Said joint study shall be undertaken over the following twelve (12) months, with the goal of having a recommended Annexation Agreement before the parties' respective governing boards in May 2026.

**Adopted this 12<sup>th</sup> day of August 2025.**

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Craig Honeycutt, City Manager  
City of Burlington

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Megan Garner, City Manager,  
City of Graham



## STAFF REPORT

SUBJECT:	FALL FEST SPECIAL EVENT
PREPARED BY:	AARON HOLLAND, ASSISTANT CITY MANAGER

### REQUESTED ACTION:

Consider a request to allow the use of sidewalks and parking spaces downtown for the Fall Fest event.

### BACKGROUND/SUMMARY:

Cheryl Rich has submitted a Special Events application for the Fall Fest scheduled for Saturday, September 27. No streets are being requested for closure, but the sidewalks around downtown will be used for vendor tents, and available parking spaces will be utilized for food trucks. The event is expected to run from 8 am to 6 pm (includes setup and cleanup).

### FISCAL IMPACT:

N/A

### STAFF RECOMMENDATION:

Approval. The various City departments that may be involved have reviewed the request and have provided the organizer with pertinent information that will need to be satisfied.

### SUGGESTED MOTION(S):

I move we approve the request by Cheryl Rich to use the sidewalks around downtown for vendor tents and available parking spaces for food trucks on September 27, 2025, from 8 am to 6 pm for Fall Fest.



### **CITY OF GRAHAM SPECIAL EVENT APPLICATION**

Thank you for considering Graham to host your Special Event, we're glad you see our City as a great place to hang out!

All requests for parade and street events under the City of Graham's ordinance Chapter 20, Article V, Section 171 - 174 and 183 - 185 will be reviewed by the Graham Special Events Committee (SEC). Any Street closures or use of public spaces will need City Council approval.

SEC\* - Public Works Director, Fire Chief, Police Captain, Recreation Director, and Assistant City Manager

Next Steps\*\* - Depending on the location of the event and the request(s), applicants may be required to provide event insurance which names the City as an additional insured, schedule public safety through Extra Duty Solutions, provide an event map, give detail for sanitation purposes, and other similar logistical information. **Please be sure to notify the affected businesses of the proposed event and provide the City with a copy of the notification.**

Applicants are encouraged to reach out to the Assistant City Manager prior to completing this form if they have any questions pertaining to the City's requirements, event locations, event logistics, etc.

City of Graham  
Aaron Holland, Assistant City Manager  
201 South Main Street  
Graham, NC 27253  
336.570.6700  
[aholland@cityofgraham.com](mailto:aholland@cityofgraham.com)



1. Your email: Sandyandcove@gmail.com
2. Event name (if applicable): Fall Fest
3. Reason for the event (be specific): support local businesses, community event
4. Event date(s): Sat. 9/27
5. Provide your event's setup, start, end, and cleanup times. (Ex: Name of Event 6:30 a.m. - 8 a.m. setup | 8 a.m. event start | 2 p.m. event ends | 2 p.m. - 4 p.m. cleanup):

Setup 8am, event 10am-4pm, cleanup 4-6pm

6. Event category

Please check all that apply appropriate category for your event.

☐ Concert/Performance

☐ Exhibit

☐ Farmer's Market

☒ Festival/Fair

☐ Parade/Procession

☐ Run/Walk

☐ Food Truck Rodeo

☐ Other: \_\_\_\_\_

7. Where are you requesting for your event to occur?

Be specific identifying street names or City facilities being requested for use?

the 100 blocks of N. Main, S. Main, W. Elm & E. Elm

8. Does your event include the request to close streets?

Yes ☐ No ☒

9. Identify the street(s) you are requesting to have closed for your event.

NA

10. Identify your street closure time(s) and will you anticipate when they will return to normal traffic flow.

NA



11. What is your anticipated event attendance total? 500

12. Does your event include musical entertainment?

☒ Yes ☐ No

13. Where will your musical entertainment be located?

Esso parking lot, Amphitheatre, corner of SE Court Square, rooftop at Whit's

14. Will sound amplification be used? ☒ Yes ☐ No

If yes, provide the start time and end time.

different acts between 10am + 4pm

15. Will inflatables or similar devices be used at your event? ☐ Yes ☒ No

If yes, please describe. \*Please note, Insurance requirements must be met in order to offer this activity.

N/A

16. Does your event include the use of fireworks, rockets, lasers, or other pyrotechnics?

☐ Yes ☒ No

If yes, please describe. \*\*\*Note: These requests will be subject to the approval of the City of Graham Police & Fire Departments in conjunction with State Laws governing this type of activity.

N/A

17. Will alcohol be served, sold or consumed at your event?

☐ Yes ☒ No

If you answered yes to the question above, please check all that apply to your event.

☐ Alcohol will be available free of charge

☐ Alcohol will be by purchase only

☐ Alcohol being served and or sold at my event includes

☐ Beer only

☐ Wine only

☐ Beer & Wine



18. Describe your security plan to ensure the safe sale and or distribution of alcohol at your event.

NK

19. Does your event include food concession and/or food preparation areas?

Yes ☐

No ☒

*\* food trucks expected in parking space / \* some vendors on sidewalk*

If yes, please select the method of cooking that pertains to your event.

☐ Gas

☐ Electric

☐ Charcoal

☐ Other: \_\_\_\_\_

20. Do you plan to provide portable toilets at your event?

Yes ☒

No ☐

If yes, list the total number of portable toilets: 2

21. Portable toilet company name: Piedmont Portables

If no, please explain \_\_\_\_\_

22. Explain your plan for cleanup and removal of trash, waste, and garbage during & after your event.

we will clean up just like we did last year

Does your event require additional trash receptacles?

Yes ☒

No ☐

If yes, what is the requested number of additional trash receptacles? 2

23. Will there be any tents, canopies or temporary structures at your event?

Yes ☒

No ☐



24. Applicant name and affiliated agency if applicable

Brittany DiStefano, Sandy + Co.

25. Applicant's Address

142 N. Main St.

26. Applicant's phone number

(336) 263-3563

27. Applicant's email address

Sandyandconc@gmail.com

28. Provide the event's point of contact if different from the applicant. (First & Last name, Phone number, & Email Address)

Cheryl Rich

(336) 266-4333

29. How many years has this event taken place? 1



## ARTICLE VIII. - TEMPORARY OUTDOOR SALES

### Sec. 8-345. - Temporary outdoor sales. ([Ord. of 8-7-2018, § 1](#))

The following restrictions apply to all temporary outdoor sales on private property. These restrictions shall not apply to garage sales, as that term is used and defined in [Article 8-306](#) et seq., Code of Ordinances, City of Graham, which shall hereafter continue to regulate such sales and conduct.

The following restrictions shall not apply to farmers selling goods grown on their own property, nor to approved vendors in association with city approved and permitted events. All other organizations shall limit their outdoor sales as follows:

**1) Permit required.** Any vendor seeking to make use of this article must apply to the city's planning department for a permit and pay the fee for the permit. The issuance of the permit is contingent upon the continuous operation of the liability insurance and any other regulatory requirement, such as health department food service permit for mobile food service.

**2) Cleanliness and sanitation.** Vendors must post in a conspicuous place, visible to the public from the service window, all licenses and permits required by any regulator, including but not limited to the health department and department of insurance. Vendors are required to keep a 15-foot buffer free of trash. Vendors may not increase the burden on city sanitation by using the city trash receptacles. Vendors must provide a private means for trash disposal.

**3) Hours of operation.** Vendors may not begin their operations before 7:00 a.m. Vendors must complete all operations before 11:00 p.m.

**4) Duration.** The property owner shall only allow the use of their property for not more than three days within a seven-day period. A vendor shall be limited to no more than one day within that seven-day period.

**5) Permitted zones.** The zoning of the property must allow for the intended use of the vendor in accordance with the City of Graham Development Ordinances. Vendors may conduct sales within the public right-of-way in locations directed by city staff only when the city council has approved a temporary street closing for city-approved and permitted events such as a street festival/fair.

**6) Location.** Vendors shall not be located within 50 feet from structure of a similar establishment. This restriction shall not apply to the property owner.

**7) Sound.** Generator(s) must not run within 200' of a dwelling unit after 9:00 p.m., nor before 8:00 a.m., except as part of a city sanctioned event. No vendor supplied music or amplified advertising shall be permitted at any time.

**8) Unattended sales.** All vendors must have personnel at the site of temporary sale at all times. The vendor site shall not be left unattended for more than ten minutes.

**9) Signage.** Other than any signs painted on the mobile unit (for example on the side of a food truck), only one A-frame sign, not to exceed three square feet per side is permitted.



**2025-2026 Boards and Commissions Appointments**  
**August 12, 2025 | City Council Agenda**

**Planning Board/Board of Adjustment**

*ETJ Member Recommendation to Alamance County*

Mike Benesch

**Recreation Commission**

Hayley Olsavsky

# VOLUNTEER BOARD & COMMISSION APPLICATION



The following application is used by the Graham City Council to identify individuals interested in serving on a City board or commission. To ensure that your application will receive full consideration, please answer all questions completely. For more information and details about each board, please visit [cityofgraham.com/boards-commissions](http://cityofgraham.com/boards-commissions)

Name: Michael T Benesch Email Address: muf2286833@aol.com  
 Home Address: 1230 Cherry Lane Mailing Address: 1230 Cherry Lane  
 City, State, Zip: Graham, NC 27253 City, State, Zip: Graham, NC 27253  
 Home Phone: 336 578 4011 Alternate Phone: 336 516 5323

Please list the board(s) and/or commissions on which you are currently serving:

PLANNING / ZONING BOARD of Adjustments

Please select up to, two (2) boards and/or commissions from the list below for which you would like to be considered and indicate your preference for each selection (1 = first choice and 2 = second choice):

- |  |  |
|--|--|
| <input type="checkbox"/> Alcohol Beverage Control Board      | <input type="checkbox"/> Historical Museum Advisory Board              |
| <input type="checkbox"/> Appearance/Tree Commission          | <input type="checkbox"/> Historic Resources Commission                 |
| <input type="checkbox"/> Canine Review Board                 | <input checked="" type="checkbox"/> Planning Board/Board of Adjustment |
| <input type="checkbox"/> Graham Housing Authority            | <input type="checkbox"/> Recreation Commission                         |
| <input type="checkbox"/> Library Committee (Alamance County) | <input type="checkbox"/> Economic Development & Marketing Committee    |

Note: If you wish to change your selections for desired board(s) and/or commission(s) you will need to file a new application with the City Clerk. Only the most recent application on file will be presented to City Council.

## RELEVANT EXPERIENCE

Current employer/retired: AIM Exhaust Systems  
 Employer address: 307 N Church St City, State, Zip: Burlington, NC 27217  
 Job title and description of responsibilities:

OWNER/ OPERATOR MANAGEMENT of FINANCIAL



Which of the following relevant knowledge, skills, abilities, interest, and/or experiences would you bring to the board(s) or commission(s) to which you are applying (select all that apply):

- |   |  |   |
|---|--|---|
| <input checked="" type="checkbox"/> History                 | <input type="checkbox"/> Legal                             | <input checked="" type="checkbox"/> Critical Thinking       |
| <input type="checkbox"/> Architecture                       | <input type="checkbox"/> Graphic Design                    | <input type="checkbox"/> Data Analysis                      |
| <input checked="" type="checkbox"/> Research                | <input checked="" type="checkbox"/> Creativity             | <input checked="" type="checkbox"/> Active-Listening        |
| <input checked="" type="checkbox"/> Program Development     | <input checked="" type="checkbox"/> Marketing/Social Media | <input checked="" type="checkbox"/> Effective Communication |
| <input checked="" type="checkbox"/> Historical Preservation | <input checked="" type="checkbox"/> Economic Development   | <input type="checkbox"/> Education & Outreach               |
| <input checked="" type="checkbox"/> Event Planning          | <input checked="" type="checkbox"/> Community Organizing   | <input checked="" type="checkbox"/> Conflict Resolution     |
| <input type="checkbox"/> Landscape Design                   | <input type="checkbox"/> Athletics/Sports                  | <input checked="" type="checkbox"/> Time Management         |
| <input type="checkbox"/> Gardener/Arborist                  | <input checked="" type="checkbox"/> Problem Solving        | <input type="checkbox"/> Other: _____                       |
| <input checked="" type="checkbox"/> Adaptability            | <input checked="" type="checkbox"/> Interpersonal Skills   |   |

Why do you believe you would be an asset to the board(s) and/or commission(s) to which you are applying?

Representing the interests of the citizens of the City of GRAHAM, AND To Represent the City of GRAHAM in the best interest of the community HAVE SERVED ON the P/Z BOARD & BOA for more than 10 YRS AND AM AN ACTIVE & CONCERNED CITIZEN

Have you attended a meeting of the board(s) and/or commission(s) for which you are applying?

☒ Yes ☐ No

Have you met with the chairperson or Staff Liaison of the board(s) and/or commission(s) for which you are applying?

☒ Yes ☐ No

**PLEASE NOTE:** The City of Graham will conduct a background check on each candidate before consideration.

Additional relevant information:

LOCAL BUSINESS MAN in Alamance County for over 41 years

For City Clerk Use Only  
Date Received:

Thank you for your interest in the City of Graham's boards and commissions. Submit this application by email to: Renee Ward at [ward@cityofgraham.com](mailto:ward@cityofgraham.com) or in person to: City Clerk's Office | 201 South Main Street | or mail to: City Clerk P.O. Drawer 357, Graham, NC, 27253

# VOLUNTEER BOARD & COMMISSION APPLICATION



The following application is used by the Graham City Council to identify individuals interested in serving on a City board or commission. To ensure that your application will receive full consideration, please answer all questions completely. For more information and details about each board, please visit [cityofgraham.com/boards-commissions](http://cityofgraham.com/boards-commissions)

Name: Hayley Olsavsky Email Address: Hat4321@aol.com  
 Home Address: 2533 Lily Dr. Mailing Address: 2533 Lily Dr.  
 City, State, Zip: Haw River NC 27258 City, State, Zip: Haw River, NC 27258  
 Home Phone: (919) 649-8140 Alternate Phone: N/A

Please list the board(s) and/or commissions on which you are currently serving:

None

Please select up to, two (2) boards and/or commissions from the list below for which you would like to be considered and indicate your preference for each selection (1 = first choice and 2 = second choice):

- |  |  |
|--|--|
| <input type="checkbox"/> Alcohol Beverage Control Board      | <input type="checkbox"/> Historical Museum Advisory Board                      |
| <input type="checkbox"/> Appearance/Tree Commission          | <input type="checkbox"/> Historic Resources Commission                         |
| <input type="checkbox"/> Canine Review Board                 | <input type="checkbox"/> Planning Board/Board of Adjustment                    |
| <input type="checkbox"/> Graham Housing Authority            | <input checked="" type="checkbox"/> Recreation Commission                      |
| <input type="checkbox"/> Library Committee (Alamance County) | <input checked="" type="checkbox"/> Economic Development & Marketing Committee |

Note: If you wish to change your selections for desired board(s) and/or commission(s) you will need to file a new application with the City Clerk. Only the most recent application on file will be presented to City Council.

## RELEVANT EXPERIENCE

Current employer/retired: UNC Health-Acute Inpatient Physical Rehab

Employer address: 430 Waterside Dr. City, State, Zip: Hillsborough, NC 27278

Job title and description of responsibilities:

Based on Physician orders, provides Recreational Therapy treatment to patients, maintains Program Development that identifies short and long term goals. Develops discharge/transition plans into community, promoting wellness and community support.

Which of the following relevant knowledge, skills, abilities, interest, and/or experiences would you bring to the board(s) or commission(s) to which you are applying (select all that apply):

- |   |  |  |
|---|--|--|
| <input type="checkbox"/> History                        | <input type="checkbox"/> Legal                             | <input type="checkbox"/> Critical Thinking               |
| <input type="checkbox"/> Architecture                   | <input type="checkbox"/> Graphic Design                    | <input type="checkbox"/> Data Analysis                   |
| <input type="checkbox"/> Research                       | <input checked="" type="checkbox"/> Creativity             | <input checked="" type="checkbox"/> Active-Listening     |
| <input checked="" type="checkbox"/> Program Development | <input checked="" type="checkbox"/> Marketing/Social Media | <input type="checkbox"/> Effective Communication         |
| <input type="checkbox"/> Historical Preservation        | <input type="checkbox"/> Economic Development              | <input checked="" type="checkbox"/> Education & Outreach |
| <input checked="" type="checkbox"/> Event Planning      | <input checked="" type="checkbox"/> Community Organizing   | <input checked="" type="checkbox"/> Conflict Resolution  |
| <input type="checkbox"/> Landscape Design               | <input type="checkbox"/> Athletics/Sports                  | <input type="checkbox"/> Time Management                 |
| <input checked="" type="checkbox"/> Gardener/Arborist   | <input type="checkbox"/> Problem Solving                   | <input type="checkbox"/> Other: _____                    |
| <input checked="" type="checkbox"/> Adaptability        | <input checked="" type="checkbox"/> Interpersonal Skills   |  |

Why do you believe you would be an asset to the board(s) and/or commission(s) to which you are applying?

Collaborative skills - Help with outreach and wellness initiatives, to bridge relationship with healthcare and community. Advocating for development of people and initiatives to improve Quality of Life and restore health/environment/social relationships. Quality Improvement + Resource Management regarding specialized programs. Beautification, work in community gardens + therapeutic gardens.

Have you attended a meeting of the board(s) and/or commission(s) for which you are applying?

☐ Yes ☒ No

Have you met with the chairperson or Staff Liaison of the board(s) and/or commission(s) for which you are applying?

I briefly met with Brian Faucette regarding Graham Regional Park + potential Additional relevant information: Future development.

☒ Yes ☐ No

I hope to contribute and also learn through involvement in a commission. These are interests of mine, and areas I am not an expert in. Thanks!

For City Clerk Use Only  
Date Received:

Thank you for your interest in the City of Graham's boards and commissions. Submit this application by email to: Renee Ward at [rward@cityofgraham.com](mailto:rward@cityofgraham.com) or in person to: City Clerk's Office | 201 South Main Street | or mail to: City Clerk P.O. Drawer 357, Graham, NC, 27253