

Real Estate Parcels

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
118 CLEVELAND LLC				
	201-00053-0000	\$499.10	\$249.55	\$0.00
	201-00058-0009	\$60.86	\$60.86	\$0.00
<i>Total for 118 CLEVELAND LLC</i>		\$559.96	\$310.41	\$0.00
1ST STREET PROPERTIES LLC				
	201-00723-0000	\$966.21	\$483.11	\$0.00
<i>Total for 1ST STREET PROPERTIES LLC</i>		\$966.21	\$483.11	\$0.00
327 ST JOSEPH AVE LLC				
	201-00985-0000	\$2,224.56	\$1,112.28	\$0.00
<i>Total for 327 ST JOSEPH AVE LLC</i>		\$2,224.56	\$1,112.28	\$0.00
620 THIRD STREET LLC				
	201-00650-0005	\$4,671.93	\$2,335.97	\$0.00
<i>Total for 620 THIRD STREET LLC</i>		\$4,671.93	\$2,335.97	\$0.00
8 KEY REAL ESTATE HOLDING LLC				
	201-01103-0010	\$24,831.18	\$12,415.59	\$0.00
	201-01103-0016	\$1,545.70	\$772.85	\$0.00
<i>Total for 8 KEY REAL ESTATE HOLDING LLC</i>		\$26,376.88	\$13,188.44	\$0.00
ABTS, JANE A				
	201-00045-0000	\$1,298.51	\$576.20	(\$146.11)
<i>Total for ABTS, JANE A</i>		\$1,298.51	\$576.20	(\$146.11)
ADAN LOPEZ JIMENEZ, RENE; MARIA DELFINA ROSARIO MIRANDA				
	201-00231-0000	\$1,592.94	\$723.42	(\$146.11)
<i>Total for ADAN LOPEZ JIMENEZ, RENE; MARIA DELFINA ROSARIO MIRANDA</i>		\$1,592.94	\$723.42	(\$146.11)
ADANK, JAMES				
	201-00005-0000	\$1,724.57	\$789.23	(\$146.11)
<i>Total for ADANK, JAMES</i>		\$1,724.57	\$789.23	(\$146.11)
AGREE STORES LLC				
	201-01068-0020	\$409.08	\$204.54	\$0.00
	201-01068-0025	\$23,619.53	\$11,809.77	\$0.00
	201-01068-0026	\$237.80	\$118.90	\$0.00
<i>Total for AGREE STORES LLC</i>		\$24,266.41	\$12,133.21	\$0.00
AGUALAR VAZQUEZ, ANGEL; CELSA REYES MALDONADO				
	201-00237-0000	\$3,099.02	\$1,476.46	(\$146.11)
<i>Total for AGUALAR VAZQUEZ, ANGEL; CELSA REYES MALDONADO</i>		\$3,099.02	\$1,476.46	(\$146.11)
AGUILAR CRUZ, ALBERTO				
	201-00649-0045	\$2,272.37	\$1,063.13	(\$146.11)
<i>Total for AGUILAR CRUZ, ALBERTO</i>		\$2,272.37	\$1,063.13	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
AGUILAR MALDONADO, BENITO				
	201-01042-0000	\$3,167.27	\$1,583.64	
<i>Total for AGUILAR MALDONADO, BENITO</i>		\$3,167.27	\$1,583.64	\$0.00
AGUILAR REYES, LUIS ANTONIO				
	201-00969-0000	\$920.90	\$460.45	\$0.00
<i>Total for AGUILAR REYES, LUIS ANTONIO</i>		\$920.90	\$460.45	\$0.00
AGUILAR SANDOVAL, MIGUEL; ISABEL AGUILAR SANDOVAL				
	201-00213-0000	\$1,797.09	\$898.55	\$0.00
<i>Total for AGUILAR SANDOVAL, MIGUEL; ISABEL AGUILAR SANDOVAL</i>		\$1,797.09	\$898.55	\$0.00
ALLAR, KEVIN R				
	201-00900-0000	\$2,034.58	\$944.24	(\$146.11)
<i>Total for ALLAR, KEVIN R</i>		\$2,034.58	\$944.24	(\$146.11)
ALLIED COOPERATIVE				
	201-00729-0000	\$1,097.84	\$548.92	\$0.00
	201-00730-0000	\$11.33	\$11.33	\$0.00
	201-00732-0000	\$106.17	\$53.09	\$0.00
	201-00734-0005	\$2,615.23	\$1,307.62	\$0.00
	201-00735-0000	\$96.25	\$96.25	\$0.00
	201-01131-0000	\$2,898.34	\$1,449.17	\$0.00
<i>Total for ALLIED COOPERATIVE</i>		\$6,825.16	\$3,466.38	\$0.00
AMADOR, ROCIO A; TREVOR PEPLINKSI				
	201-00288-0000	\$2,396.93	\$1,125.41	(\$146.11)
<i>Total for AMADOR, ROCIO A; TREVOR PEPLINKSI</i>		\$2,396.93	\$1,125.41	(\$146.11)
AMERICAN LUTHERAN CHURCH				
	201-00758-0000	\$0.00	\$0.00	\$0.00
	201-00765-0000	\$0.00	\$0.00	\$0.00
<i>Total for AMERICAN LUTHERAN CHURCH</i>		\$0.00	\$0.00	\$0.00
AMUNDSON, CHARLES & RACHEL				
	201-00702-0000	\$1,339.57	\$596.73	(\$146.11)
<i>Total for AMUNDSON, CHARLES & RACHEL</i>		\$1,339.57	\$596.73	(\$146.11)
ANDERSON, BAILLEY				
	201-00675-0000	\$1,444.62	\$722.31	\$0.00
<i>Total for ANDERSON, BAILLEY</i>		\$1,444.62	\$722.31	\$0.00
ANDERSON, DALE				
	201-00767-0000	\$1,329.66	\$591.78	(\$146.11)
<i>Total for ANDERSON, DALE</i>		\$1,329.66	\$591.78	(\$146.11)
ANDERSON, JORDAN M; PAYTON L ANDERSON				
	201-00155-0000	\$1,724.57	\$789.23	(\$146.11)
<i>Total for ANDERSON, JORDAN M; PAYTON L ANDERSON</i>		\$1,724.57	\$789.23	(\$146.11)
ANDERSON, PAUL H & EVA J				
	201-00751-0000	\$3,673.71	\$1,763.80	(\$146.11)
<i>Total for ANDERSON, PAUL H & EVA J</i>		\$3,673.71	\$1,763.80	(\$146.11)
ANDERSON, ROXANNE R				
	201-00436-0000	\$3,005.92	\$1,502.96	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for ANDERSON, ROXANNE R</i>		\$3,005.92	\$1,502.96	\$0.00
ANDERSON, WYATT G; NATALIE L ANDERSON				
	201-00622-0000	\$5,976.67	\$2,915.28	(\$146.11)
<i>Total for ANDERSON, WYATT G; NATALIE L ANDERSON</i>		\$5,976.67	\$2,915.28	(\$146.11)
ANDRES, ISABEL D				
	201-00518-0000	\$2,616.33	\$1,235.11	(\$146.11)
<i>Total for ANDRES, ISABEL D</i>		\$2,616.33	\$1,235.11	(\$146.11)
ANYBODYSRE LLC				
	201-01106-0005	\$9,580.80	\$4,790.40	\$0.00
<i>Total for ANYBODYSRE LLC</i>		\$9,580.80	\$4,790.40	\$0.00
APD HOLDINGS LLC				
	201-01104-0001	\$12,250.40	\$6,125.20	\$0.00
	201-01104-0002	\$12,250.40	\$6,125.20	\$0.00
	201-01104-0003	\$12,250.40	\$6,125.20	\$0.00
	201-01104-0004	\$12,251.82	\$6,125.91	\$0.00
<i>Total for APD HOLDINGS LLC</i>		\$49,003.02	\$24,501.51	\$0.00
APOLINAR LORENZO, TANIA; ANDREA JUAREZ APOLINAR				
	201-00674-0000	\$1,782.61	\$818.25	(\$146.11)
<i>Total for APOLINAR LORENZO, TANIA; ANDREA JUAREZ APOLINAR</i>		\$1,782.61	\$818.25	(\$146.11)
ARCADIA AMBULANCE SERVICE BOARD				
	201-01079-0006	\$0.00	\$0.00	\$0.00
<i>Total for ARCADIA AMBULANCE SERVICE BOARD</i>		\$0.00	\$0.00	\$0.00
ARCADIA AREA HISTORICAL SOCIETY				
	201-00342-0000	\$0.00	\$0.00	\$0.00
	201-00887-0000	\$0.00	\$0.00	\$0.00
	201-00892-0010	\$0.00	\$0.00	\$0.00
<i>Total for ARCADIA AREA HISTORICAL SOCIETY</i>		\$0.00	\$0.00	\$0.00
ARCADIA COOPERATIVE ASSOCIATION				
	201-00490-0000	\$455.78	\$227.89	\$0.00
	201-00491-0000	\$790.67	\$395.34	\$0.00
	201-00492-0000	\$43.88	\$43.88	\$0.00
<i>Total for ARCADIA COOPERATIVE ASSOCIATION</i>		\$1,290.33	\$667.11	\$0.00
ARCADIA COUNTRY CLUB				
	201-01023-0090	\$5,146.11	\$2,573.06	\$0.00
<i>Total for ARCADIA COUNTRY CLUB</i>		\$5,146.11	\$2,573.06	\$0.00
ARCADIA CREDIT UNION				
	201-01076-0005	\$21,142.43	\$10,571.22	\$0.00
<i>Total for ARCADIA CREDIT UNION</i>		\$21,142.43	\$10,571.22	\$0.00
ARCADIA HOUSING REDEVELOPMENT LLC				
	201-00359-0000	\$0.00	\$0.00	\$0.00
	201-00569-0000	\$0.00	\$0.00	\$0.00
	201-00572-0000	\$0.00	\$0.00	\$0.00
	201-00852-0000	\$0.00	\$0.00	\$0.00
<i>Total for ARCADIA HOUSING REDEVELOPMENT LLC</i>		\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
ARCADIA MOTORS CHRYSLER-DODGE-JEEP LLC				
	201-00701-0000	\$773.69	\$386.85	
	201-00783-0005	\$318.49	\$159.25	
<i>Total for ARCADIA MOTORS CHRYSLER-DODGE-JEEP LLC</i>		\$1,092.18	\$546.10	\$0.00
ARCADIA PROPERTIES LLC				
	201-00024-0000	\$3,246.53	\$1,623.27	\$0.00
	201-00025-0000	\$509.57	\$254.79	\$0.00
	201-00141-0000	\$2,211.81	\$1,105.91	\$0.00
	201-00169-0000	\$1,505.49	\$752.75	\$0.00
	201-00291-0000	\$6,554.51	\$3,277.26	\$0.00
	201-00343-0000	\$1,426.23	\$713.12	\$0.00
	201-00478-0005	\$91.43	\$91.43	\$0.00
	201-00638-0005	\$10,234.76	\$5,117.38	\$0.00
	201-00678-0000	\$1,753.21	\$876.61	\$0.00
	201-00927-0000	\$1,666.87	\$833.44	\$0.00
	201-01023-0031	\$928.56	\$464.28	\$0.00
	201-01071-0000	\$10,844.84	\$5,422.42	\$0.00
	201-01071-0001	\$3,514.06	\$1,757.03	\$0.00
	201-01077-0030	\$97.67	\$97.67	\$0.00
	201-01077-0031	\$3,535.29	\$1,767.65	\$0.00
	201-01081-0005	\$11.33	\$11.33	\$0.00
<i>Total for ARCADIA PROPERTIES LLC</i>		\$48,132.16	\$24,166.34	\$0.00
ARCADIA SCHOOL DISTRICT				
	201-00366-0000	\$0.00	\$0.00	\$0.00
<i>Total for ARCADIA SCHOOL DISTRICT</i>		\$0.00	\$0.00	\$0.00
ARCINIEGA, FRANCISCO J				
	201-00105-0000	\$2,627.66	\$1,240.78	(\$14.00)
	201-00113-0010	\$4.24	\$4.24	\$0.00
<i>Total for ARCINIEGA, FRANCISCO J</i>		\$2,631.90	\$1,245.02	(\$146.11)
ARCINIEGA, JOSE L				
	201-01138-0006	\$2,779.12	\$1,316.51	(\$146.11)
<i>Total for ARCINIEGA, JOSE L</i>		\$2,779.12	\$1,316.51	(\$146.11)
ARGENTINA ROVELO GUARDADO, DARLIN				
	201-00484-0000	\$2,194.84	\$1,097.42	\$0.00
<i>Total for ARGENTINA ROVELO GUARDADO, DARLIN</i>		\$2,194.84	\$1,097.42	\$0.00
ARGENTINA ROVELO, DARLIN				
	201-00984-0000	\$1,736.23	\$868.12	\$0.00
<i>Total for ARGENTINA ROVELO, DARLIN</i>		\$1,736.23	\$868.12	\$0.00
ARIAS ARIAS, NEFTALI DE JESUS				
	201-00593-0000	\$3,195.27	\$1,524.58	(\$146.11)
	201-01070-0010	\$5.66	\$5.66	\$0.00
	201-01100-0001	\$29.73	\$29.73	\$0.00
<i>Total for ARIAS ARIAS, NEFTALI DE JESUS</i>		\$3,230.66	\$1,559.97	(\$146.11)
ARIAS DE RIVERA, SUSANA; GERMAN RIVERA CAMPOS				
	201-00199-0000	\$2,181.78	\$1,017.84	(\$146.11)
<i>Total for ARIAS DE RIVERA, SUSANA; GERMAN RIVERA CAMPOS</i>		\$2,181.78	\$1,017.84	(\$146.11)
ARIAS DE ULLOA, CORINA E				
	201-00748-0000	\$1,655.21	\$754.55	(\$146.11)
	201-00971-0000	\$1,675.36	\$837.68	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for ARIAS DE ULLOA, CORINA E</i>		\$3,330.57	\$1,592.23	(\$146.11)
ARIAS LOZANO, CLAUDIA CECILIA; EDUARDO FERIA AGUILAR				
	201-00762-0000	\$1,947.13	\$973.57	\$0.00
<i>Total for ARIAS LOZANO, CLAUDIA CECILIA; EDUARDO FERIA AGUILAR</i>		\$1,947.13	\$973.57	\$0.00
ARNOLDY TRUST				
	201-00269-0000	\$263.27	\$131.64	\$0.00
<i>Total for ARNOLDY TRUST</i>		\$263.27	\$131.64	\$0.00
ASHLEY FURNITURE				
	201-00456-0000	\$407.65	\$203.83	\$0.00
<i>Total for ASHLEY FURNITURE</i>		\$407.65	\$203.83	\$0.00
ASHLEY FURNITURE INDUSTRIES INC				
	201-00041-0000	\$6,596.98	\$3,298.49	\$0.00
	201-00172-0000	\$191.93	\$95.97	\$0.00
	201-00826-0000	\$345.38	\$172.69	\$0.00
	201-00835-0000	\$171.28	\$85.64	\$0.00
	201-00839-0000	\$1,187.02	\$593.51	\$0.00
	201-00842-0000	\$11.33	\$11.33	\$0.00
	201-00845-0000	\$1,969.77	\$984.89	\$0.00
	201-00868-0000	\$24,917.53	\$12,458.77	\$0.00
	201-00868-0005	\$63.70	\$63.70	\$0.00
	201-00875-0000	\$58,211.02	\$29,105.51	\$0.00
	201-00875-0001	\$7.08	\$7.08	\$0.00
	201-00875-0002	\$7.08	\$7.08	\$0.00
	201-00875-0005	\$43,093.71	\$21,546.86	\$0.00
	201-00875-0007	\$131.64	\$65.82	\$0.00
	201-00883-0005	\$119,042.68	\$59,521.34	\$0.00
	201-00890-0000	\$5,924.62	\$2,962.31	\$0.00
	201-00895-0005	\$997.93	\$498.97	\$0.00
	201-00990-0005	\$27,236.09	\$13,618.05	\$0.00
	201-01068-0000	\$5,889.24	\$2,944.62	\$0.00
	201-01081-0000	\$20,328.54	\$10,164.27	\$0.00
	201-01100-0021	\$110.42	\$55.21	\$0.00
	201-01100-0027	\$15.57	\$15.57	\$0.00
<i>Total for ASHLEY FURNITURE INDUSTRIES INC</i>		\$316,450.54	\$158,277.68	\$0.00
ASHLEY FURNITURE INDUSTRIES INC; ARWIN CORPORATION				
	201-01059-0000	\$5,845.36	\$2,922.68	\$0.00
<i>Total for ASHLEY FURNITURE INDUSTRIES INC; ARWIN CORPORATION</i>		\$5,845.36	\$2,922.68	\$0.00
ASHLEY REAL ESTATE LLC				
	201-01088-0000	\$25,761.16	\$12,880.58	\$0.00
	201-01090-0000	\$7,485.90	\$3,742.95	\$0.00
	201-01103-0002	\$18,530.89	\$9,265.45	\$0.00
	201-01103-0040	\$2,329.87	\$1,164.94	\$0.00
	201-01103-0045	\$264.69	\$132.35	\$0.00
<i>Total for ASHLEY REAL ESTATE LLC</i>		\$54,372.51	\$27,186.27	\$0.00
ASPENSON, BRIAN M				
	201-01056-0020	\$1,898.68	\$876.29	(\$146.11)
<i>Total for ASPENSON, BRIAN M</i>		\$1,898.68	\$876.29	(\$146.11)
ATA LLC				
	201-00703-0005	\$2,429.80	\$1,214.90	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for ATA LLC</i>		\$2,429.80	\$1,214.90	\$0.00
ATTN: WADE RUDOLPH, FACILITIES DEPT; MAYO CLINIC HEALTH SYSTEM FRANCISCAN MEDICAL CENTER INC ,				
	201-01077-0000	\$90,285.80	\$45,142.90	\$0.00
	201-01098-0015	\$114.66	\$57.33	\$0.00
	201-01098-0016	\$124.56	\$62.28	\$0.00
<i>Total for ATTN: WADE RUDOLPH, FACILITIES DEPT; MAYO CLINIC HEALTH SYSTEM FRANCISCAN MEDICAL CENTER INC ,</i>		\$90,525.02	\$45,262.51	\$0.00
ATTN: TERENCE MCANUFF; DSM NUTRITIONAL PRODUCTS LLC ,				
	201-01093-0000	\$29,618.34	\$14,809.17	\$0.00
<i>Total for ATTN: TERENCE MCANUFF; DSM NUTRITIONAL PRODUCTS LLC ,</i>		\$29,618.34	\$14,809.17	\$0.00
ATTN: TRACEY WHITE; GOLDN PLUMP FARMS LLC ,				
	201-00822-0005	\$239.20	\$119.60	\$0.00
<i>Total for ATTN: TRACEY WHITE; GOLDN PLUMP FARMS LLC ,</i>		\$239.20	\$119.60	\$0.00
ATTN: TRACEY WHITE; GOLDN PLUMP POULTRY INC ,				
	201-00501-0000	\$77,085.02	\$38,542.51	\$0.00
<i>Total for ATTN: TRACEY WHITE; GOLDN PLUMP POULTRY INC ,</i>		\$77,085.02	\$38,542.51	\$0.00
ATTN: TRACEY WHITE; GOLDN PLUMP POULTRY LLC ,				
	201-00718-0000	\$1,846.62	\$923.31	\$0.00
<i>Total for ATTN: TRACEY WHITE; GOLDN PLUMP POULTRY LLC ,</i>		\$1,846.62	\$923.31	\$0.00
AVALON HILLS LLC				
	201-00725-0005	\$3,237.20	\$1,618.60	\$0.00
	201-01123-0000	\$1,799.07	\$899.54	\$0.00
	201-01124-0000	\$5,409.39	\$2,704.70	\$0.00
	201-01125-0000	\$148.62	\$74.31	\$0.00
<i>Total for AVALON HILLS LLC</i>		\$10,594.28	\$5,297.15	\$0.00
AXNESS, CHARLES W				
	201-00711-0000	\$2,040.24	\$947.07	(\$146.11)
<i>Total for AXNESS, CHARLES W</i>		\$2,040.24	\$947.07	(\$146.11)
BACA GONZALEZ, ELISEO DAVID; GUADALUPE CARDENAZ MARTINEZ				
	201-00398-0000	\$1,694.85	\$774.37	(\$146.11)
<i>Total for BACA GONZALEZ, ELISEO DAVID; GUADALUPE CARDENAZ MARTINEZ</i>		\$1,694.85	\$774.37	(\$146.11)
BACKWOODS INVESTMENTS LLC				
	201-00305-0000	\$2,608.16	\$1,304.08	\$0.00
	201-00340-0000	\$1,686.67	\$843.34	\$0.00
	201-00349-0000	\$680.27	\$340.14	\$0.00
	201-00400-0000	\$1,624.40	\$812.20	\$0.00
	201-00725-0010	\$2,976.77	\$1,488.39	\$0.00
<i>Total for BACKWOODS INVESTMENTS LLC</i>		\$9,576.27	\$4,788.15	\$0.00
BADILLO BASILIO, BRIANDA; MARTIN ZAPATA SANTILLAN				
	201-00431-0000	\$1,049.71	\$524.86	\$0.00
<i>Total for BADILLO BASILIO, BRIANDA; MARTIN ZAPATA SANTILLAN</i>		\$1,049.71	\$524.86	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
BADILLO GARCIA, NESTOR				
	201-00405-0000	\$2,854.44	\$1,427.22	\$0.00
	201-00470-0000	\$72.19	\$72.19	\$0.00
	201-00471-0000	\$585.43	\$292.72	\$0.00
<i>Total for BADILLO GARCIA, NESTOR</i>		\$3,512.06	\$1,792.13	\$0.00
BADILLO GARCIA, NESTOR; MARCELA HERNANDEZ PEREZ				
	201-00347-0000	\$2,044.79	\$1,022.40	\$0.00
	201-00473-0000	\$987.44	\$493.72	\$0.00
	201-00671-0000	\$2,107.08	\$1,053.54	\$0.00
	201-00819-0005	\$940.73	\$470.37	\$0.00
	201-00823-0000	\$1,942.57	\$898.23	(\$146.11)
<i>Total for BADILLO GARCIA, NESTOR; MARCELA HERNANDEZ PEREZ</i>		\$8,022.61	\$3,938.26	(\$146.11)
BADILLO, NESTOR				
	201-00472-0000	\$1,368.21	\$684.11	\$0.00
	201-00953-0000	\$1,044.05	\$522.03	\$0.00
<i>Total for BADILLO, NESTOR</i>		\$2,412.26	\$1,206.14	\$0.00
BAGNIEWSKI, JASON D				
	201-01023-0005	\$877.59	\$438.80	\$0.00
	201-01023-0056	\$175.52	\$87.76	\$0.00
	201-01023-0058	\$2.84	\$2.84	\$0.00
<i>Total for BAGNIEWSKI, JASON D</i>		\$1,055.95	\$529.40	\$0.00
BAGSTAD, LANCE C; TAMI K BAGSTAD				
	201-01104-0021	\$2,899.43	\$1,376.66	(\$146.11)
<i>Total for BAGSTAD, LANCE C; TAMI K BAGSTAD</i>		\$2,899.43	\$1,376.66	(\$146.11)
BAKER, ALLAN & BETTY				
	201-00981-0000	\$2,184.94	\$1,092.47	\$0.00
<i>Total for BAKER, ALLAN & BETTY</i>		\$2,184.94	\$1,092.47	\$0.00
BAKER, ALLAN; BETTY BAKER				
	201-00208-0000	\$2,855.56	\$1,354.73	(\$146.11)
<i>Total for BAKER, ALLAN; BETTY BAKER</i>		\$2,855.56	\$1,354.73	(\$146.11)
BARCENAS GRANADOS, MARIBEL				
	201-00899-0000	\$1,845.21	\$922.61	\$0.00
<i>Total for BARCENAS GRANADOS, MARIBEL</i>		\$1,845.21	\$922.61	\$0.00
BARCENAS GRANADOS, MARIBEL; RUDY T VALDOVINOS				
	201-01135-0001	\$3,846.70	\$1,923.35	\$0.00
<i>Total for BARCENAS GRANADOS, MARIBEL; RUDY T VALDOVINOS</i>		\$3,846.70	\$1,923.35	\$0.00
BARRAGAN SOTELO, YOBAHAN; LAURA N TORRES				
	201-00786-0000	\$416.99	\$208.50	\$0.00
<i>Total for BARRAGAN SOTELO, YOBAHAN; LAURA N TORRES</i>		\$416.99	\$208.50	\$0.00
BARRIENTOS FERNANDEZ, JUAN				
	201-00474-0000	\$922.33	\$461.17	\$0.00
<i>Total for BARRIENTOS FERNANDEZ, JUAN</i>		\$922.33	\$461.17	\$0.00
BARRIENTOS FERNANDEZ, JUAN; NORMA CANDELAS BARRIENTOS				
	201-00421-0000	\$3,804.23	\$1,902.12	\$0.00
	201-00817-0000	\$231.56	\$115.78	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
Total for BARRIENTOS FERNANDEZ, JUAN; NORMA CANDELAS BARRIENTOS		\$4,035.79	\$2,017.90	\$0.00
BARRIENTOS, FELIPE				
	201-00710-0000	\$1,600.33	\$800.17	\$0.00
Total for BARRIENTOS, FELIPE		\$1,600.33	\$800.17	\$0.00
BAUTCH REVOCABLE TRUST, NANCY				
	201-00622-0060	\$4,142.21	\$1,998.05	(\$146.11)
Total for BAUTCH REVOCABLE TRUST, NANCY		\$4,142.21	\$1,998.05	(\$146.11)
BAUTCH, GARY J				
	201-00177-0000	\$1,572.02	\$786.01	\$0.00
	201-00178-0000	\$1,945.40	\$899.65	(\$146.11)
	201-00184-0000	\$1,225.24	\$612.62	\$0.00
	201-00187-0000	\$2,296.74	\$1,148.37	\$0.00
	201-00705-0000	\$2,936.55	\$1,468.28	\$0.00
Total for BAUTCH, GARY J		\$9,975.95	\$4,914.93	(\$146.11)
BAUTCH, GARY LEE				
	201-00133-0000	\$1,588.70	\$721.30	(\$146.11)
Total for BAUTCH, GARY LEE		\$1,588.70	\$721.30	(\$146.11)
BAUTCH, GERALD P				
	201-01107-0005	\$4,663.13	\$2,258.51	(\$146.11)
Total for BAUTCH, GERALD P		\$4,663.13	\$2,258.51	(\$146.11)
BAUTCH, WILLIS J				
	201-00967-0000	\$2,067.44	\$1,033.72	\$0.00
Total for BAUTCH, WILLIS J		\$2,067.44	\$1,033.72	\$0.00
BAUTISTA CASTRO, GENOVEVA; BASILIO ENRIQUE AUGUSTIN JUAREZ				
	201-00430-0000	\$2,503.40	\$1,251.70	\$0.00
Total for BAUTISTA CASTRO, GENOVEVA; BASILIO ENRIQUE AUGUSTIN JUAREZ		\$2,503.40	\$1,251.70	\$0.00
BAUTISTA LARIOS, JOSE; MARIA M GARCIA ESCAMILLA				
	201-00260-0000	\$3,222.16	\$1,538.03	(\$146.11)
Total for BAUTISTA LARIOS, JOSE; MARIA M GARCIA ESCAMILLA		\$3,222.16	\$1,538.03	(\$146.11)
BAUTISTA VAZQUEZ, ANGEL JARETH				
	201-00996-0000	\$2,095.43	\$974.66	(\$146.11)
Total for BAUTISTA VAZQUEZ, ANGEL JARETH		\$2,095.43	\$974.66	(\$146.11)
BAWEK PROPERTIES LLC				
	201-01087-0000	\$3,896.23	\$1,948.12	\$0.00
Total for BAWEK PROPERTIES LLC		\$3,896.23	\$1,948.12	\$0.00
BAWEK, CRAIG A; LYNNELLE Y BAWEK				
	201-00292-0000	\$3,217.91	\$1,535.90	(\$146.11)
Total for BAWEK, CRAIG A; LYNNELLE Y BAWEK		\$3,217.91	\$1,535.90	(\$146.11)
BAZAN GONZALES, HECTOR				
	201-00475-0000	\$288.18	\$144.09	\$0.00
Total for BAZAN GONZALES, HECTOR		\$288.18	\$144.09	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
BAZAN JIMENEZ, ABNER; ALONDRA E LOPEZ MARTINEZ				
	201-00065-0000	\$1,805.58	\$902.79	\$0.00
<i>Total for BAZAN JIMENEZ, ABNER; ALONDRA E LOPEZ MARTINEZ</i>		\$1,805.58	\$902.79	\$0.00
BAZAN JIMENEZ, MARIEL; STEVEN LEYVA MOGA				
	201-00189-0000	\$1,788.60	\$894.30	\$0.00
<i>Total for BAZAN JIMENEZ, MARIEL; STEVEN LEYVA MOGA</i>		\$1,788.60	\$894.30	\$0.00
BCT VENTURE LLC				
	201-00126-0000	\$1,981.09	\$990.55	\$0.00
<i>Total for BCT VENTURE LLC</i>		\$1,981.09	\$990.55	\$0.00
BENSON, NORMAN & MARCIA				
	201-00529-0000	\$1,745.81	\$799.85	(\$146.11)
	201-00977-0000	\$319.89	\$159.95	\$0.00
<i>Total for BENSON, NORMAN & MARCIA</i>		\$2,065.70	\$959.80	(\$146.11)
BENUSA, ALLEN P; CRAIG D BENUSA				
	201-00522-0000	\$2,130.82	\$992.36	(\$146.11)
<i>Total for BENUSA, ALLEN P; CRAIG D BENUSA</i>		\$2,130.82	\$992.36	(\$146.11)
BENUSA, GARY P				
	201-01006-0000	\$1,536.32	\$695.11	(\$146.11)
<i>Total for BENUSA, GARY P</i>		\$1,536.32	\$695.11	(\$146.11)
BERG, DARRELL G & NANCY A				
	201-00633-0000	\$3,857.71	\$1,855.80	(\$146.11)
<i>Total for BERG, DARRELL G & NANCY A</i>		\$3,857.71	\$1,855.80	(\$146.11)
BERGUM, ROBERT D & ROBIN R				
	201-00692-0000	\$2,011.92	\$932.91	(\$146.11)
<i>Total for BERGUM, ROBERT D & ROBIN R</i>		\$2,011.92	\$932.91	(\$146.11)
BISEK, DANIELLE L				
	201-01133-0005	\$8.50	\$8.50	\$0.00
<i>Total for BISEK, DANIELLE L</i>		\$8.50	\$8.50	\$0.00
BISEK, EUGENE D; DEBRA D HAINES				
	201-00016-0000	\$1,969.47	\$911.68	(\$146.11)
<i>Total for BISEK, EUGENE D; DEBRA D HAINES</i>		\$1,969.47	\$911.68	(\$146.11)
BISEK, MICHAEL A; LINDA M BISEK				
	201-01104-0006	\$2,704.09	\$1,278.99	(\$146.11)
<i>Total for BISEK, MICHAEL A; LINDA M BISEK</i>		\$2,704.09	\$1,278.99	(\$146.11)
BISEK, RICHARD & RENAE				
	201-00987-0000	\$2,326.16	\$1,090.03	(\$146.11)
<i>Total for BISEK, RICHARD & RENAE</i>		\$2,326.16	\$1,090.03	(\$146.11)
BJORGE, DAVID A & KELLY R				
	201-00243-0000	\$2,916.41	\$1,385.15	(\$146.11)
<i>Total for BJORGE, DAVID A & KELLY R</i>		\$2,916.41	\$1,385.15	(\$146.11)
BLAIR, SCOTT; JULIE BLAIR				
	201-01106-0023	\$6,346.12	\$3,100.01	(\$146.11)
<i>Total for BLAIR, SCOTT; JULIE BLAIR</i>		\$6,346.12	\$3,100.01	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
BLASCHKO ENTERPRISES INC				
	201-01083-0000	\$13,026.09	\$6,513.05	\$
<i>Total for BLASCHKO ENTERPRISES INC</i>		\$13,026.09	\$6,513.05	\$0.00
BLASCHKO LLC, DJ				
	201-00379-0000	\$1,686.67	\$843.34	\$0.00
	201-00685-0000	\$1,573.44	\$786.72	\$0.00
<i>Total for BLASCHKO LLC, DJ</i>		\$3,260.11	\$1,630.06	\$0.00
BLASCHKO, BRADY J				
	201-00293-0000	\$1,962.38	\$908.14	(\$146.11)
<i>Total for BLASCHKO, BRADY J</i>		\$1,962.38	\$908.14	(\$146.11)
BLASCHKO, JANICE				
	201-01135-0003	\$5,611.49	\$2,732.69	(\$146.11)
<i>Total for BLASCHKO, JANICE</i>		\$5,611.49	\$2,732.69	(\$146.11)
BOCKENHAUER, ERIC D				
	201-00255-0000	\$1,547.65	\$700.77	(\$146.11)
<i>Total for BOCKENHAUER, ERIC D</i>		\$1,547.65	\$700.77	(\$146.11)
BOCKUS, JIM; JOAN BRENNEN				
	201-00553-0000	\$1,014.32	\$507.16	\$0.00
<i>Total for BOCKUS, JIM; JOAN BRENNEN</i>		\$1,014.32	\$507.16	\$0.00
BOESE, MELVIN; JOANN OSLEY				
	201-01023-0030	\$944.97	\$472.49	\$0.00
	201-01051-0000	\$2,767.79	\$1,310.84	(\$146.11)
<i>Total for BOESE, MELVIN; JOANN OSLEY</i>		\$3,712.76	\$1,783.33	(\$146.11)
BOLAND, CARRIE; RYAN BOLAND				
	201-00295-0000	\$2,404.01	\$1,128.95	(\$146.11)
<i>Total for BOLAND, CARRIE; RYAN BOLAND</i>		\$2,404.01	\$1,128.95	(\$146.11)
BOLAND, RYAN; CARRIE BOLAND				
	201-00734-0002	\$734.06	\$367.03	\$0.00
<i>Total for BOLAND, RYAN; CARRIE BOLAND</i>		\$734.06	\$367.03	\$0.00
BOLSTAD, RODERIC; MIRINDA S SCHULTZ				
	201-00649-0036	\$4,321.98	\$2,087.94	(\$146.11)
<i>Total for BOLSTAD, RODERIC; MIRINDA S SCHULTZ</i>		\$4,321.98	\$2,087.94	(\$146.11)
BONILLA, MELVIN; MARTHA MORALES VELASQUEZ				
	201-00249-0000	\$2,420.99	\$1,137.44	(\$146.11)
<i>Total for BONILLA, MELVIN; MARTHA MORALES VELASQUEZ</i>		\$2,420.99	\$1,137.44	(\$146.11)
BORTOLUZZI LUCIANO, ADRIANO P; ANGELA REGINA LOVATO				
	201-00534-0000	\$4,448.27	\$2,224.14	\$0.00
<i>Total for BORTOLUZZI LUCIANO, ADRIANO P; ANGELA REGINA LOVATO</i>		\$4,448.27	\$2,224.14	\$0.00
BOURLAND, JOLYNN; JACOB WENDT				
	201-00635-0000	\$4,171.94	\$2,012.92	(\$146.11)
<i>Total for BOURLAND, JOLYNN; JACOB WENDT</i>		\$4,171.94	\$2,012.92	(\$146.11)
BRAGGER, ERIC				
	201-01023-0025	\$2,661.64	\$1,257.77	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for BRAGGER, ERIC</i>		\$2,661.64	\$1,257.77	(\$146.11)
BRAUN JOINT REVOCABLE TRUST, ROBERT & SALLIE				
	201-00418-0000	\$3,236.63	\$1,618.32	\$0.00
	201-00476-0000	\$722.73	\$361.37	\$0.00
	201-01065-0000	\$5,349.95	\$2,674.98	\$0.00
<i>Total for BRAUN JOINT REVOCABLE TRUST, ROBERT & SALLIE</i>		\$9,309.31	\$4,654.67	\$0.00
BREMER, KARY D				
	201-00394-0000	\$697.25	\$348.63	\$0.00
<i>Total for BREMER, KARY D</i>		\$697.25	\$348.63	\$0.00
BREMER, KARY D; KIM M BREMER-MURPHY				
	201-00048-0000	\$448.14	\$224.07	\$0.00
	201-00052-0000	\$42.47	\$42.47	\$0.00
<i>Total for BREMER, KARY D; KIM M BREMER-MURPHY</i>		\$490.61	\$266.54	\$0.00
BREMER, KIM M				
	201-00047-0000	\$270.88	\$62.39	(\$146.11)
<i>Total for BREMER, KIM M</i>		\$270.88	\$62.39	(\$146.11)
BREMER, RICHARD A & DOREEN M				
	201-00773-0000	\$1,564.63	\$709.26	(\$146.11)
<i>Total for BREMER, RICHARD A & DOREEN M</i>		\$1,564.63	\$709.26	(\$146.11)
BROWN, BRANDON M & NICOLE S				
	201-00267-0000	\$3,444.39	\$1,649.14	(\$146.11)
<i>Total for BROWN, BRANDON M & NICOLE S</i>		\$3,444.39	\$1,649.14	(\$146.11)
BURCHARD, AMY M				
	201-00263-0000	\$1,178.21	\$516.05	(\$146.11)
<i>Total for BURCHARD, AMY M</i>		\$1,178.21	\$516.05	(\$146.11)
BWRBB FAMILY FARMS LLC				
	201-01119-0000	\$1,660.35	\$830.18	\$0.00
	201-01120-0000	\$1,452.28	\$726.14	\$0.00
<i>Total for BWRBB FAMILY FARMS LLC</i>		\$3,112.63	\$1,556.32	\$0.00
BYZANTINE INC				
	201-00784-0000	\$4,510.57	\$2,255.29	\$0.00
<i>Total for BYZANTINE INC</i>		\$4,510.57	\$2,255.29	\$0.00
C/O ALLEN P & MARY BETH KUJAK; KAROLYN KUJAK , JEFFREY A KUJAK				
	201-00306-0000	\$2,520.07	\$1,186.98	(\$146.11)
<i>Total for C/O ALLEN P & MARY BETH KUJAK; KAROLYN KUJAK , JEFFREY A KUJAK</i>		\$2,520.07	\$1,186.98	(\$146.11)
C/O ANNA LISA SCHAFFNER; ANNA LISA JENSEN ,				
	201-00621-0000	\$3,905.82	\$1,879.86	(\$146.11)
	201-00666-0000	\$104.75	\$52.38	\$0.00
<i>Total for C/O ANNA LISA SCHAFFNER; ANNA LISA JENSEN ,</i>		\$4,010.57	\$1,932.24	(\$146.11)
C/O BANNEN & BANNEN; GARY SOBOTTA ,				
	201-00544-0000	\$1,049.71	\$524.86	\$0.00
<i>Total for C/O BANNEN & BANNEN; GARY SOBOTTA ,</i>		\$1,049.71	\$524.86	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
C/O BERNETTE J SCHREIBER; TIMOTHY O PETERSON ,				
	201-00207-0000	\$1,543.40	\$698.65	(\$14
<i>Total for C/O BERNETTE J SCHREIBER; TIMOTHY O PETERSON ,</i>		\$1,543.40	\$698.65	(\$146.11)
C/O BRENDA MALDONADO; GONZALO MALDONADO BLANCO , DELIA CASTRO				
	201-00104-0000	\$1,388.00	\$694.00	\$0.00
<i>Total for C/O BRENDA MALDONADO; GONZALO MALDONADO BLANCO , DELIA CASTRO</i>		\$1,388.00	\$694.00	\$0.00
C/O BRUCE J & BARBARA J KOSTNER; MOLLY BROWN , JUSTIN KOSTNER				
	201-00538-0000	\$3,754.70	\$1,877.35	\$0.00
<i>Total for C/O BRUCE J & BARBARA J KOSTNER; MOLLY BROWN , JUSTIN KOSTNER</i>		\$3,754.70	\$1,877.35	\$0.00
C/O DARLENE SYLLA; LYNN HOLZWORTH , PAMELA SYLLA				
	201-00643-0000	\$2,736.66	\$1,295.28	(\$146.11)
<i>Total for C/O DARLENE SYLLA; LYNN HOLZWORTH , PAMELA SYLLA</i>		\$2,736.66	\$1,295.28	(\$146.11)
C/O DAVID D & HELEN L KOKOTT; DARCY GRULKOWSKI , JAMES KOKOTT				
	201-00546-0000	\$2,065.70	\$959.80	(\$146.11)
<i>Total for C/O DAVID D & HELEN L KOKOTT; DARCY GRULKOWSKI , JAMES KOKOTT</i>		\$2,065.70	\$959.80	(\$146.11)
C/O DENNIS M & MARY JO BENUSA; ERIN ROSE KUJAK , BECKY ANN SANDBULTE				
	201-00256-0000	\$1,740.15	\$797.02	(\$14
<i>Total for C/O DENNIS M & MARY JO BENUSA; ERIN ROSE KUJAK , BECKY ANN SANDBULTE</i>		\$1,740.15	\$797.02	(\$146.11)
C/O EDWARD D & JANICE M SYMICZEK; AARONS ACRES IRREVOCABLE TRUST ,				
	201-01037-0000	\$1,557.55	\$705.72	(\$146.11)
<i>Total for C/O EDWARD D & JANICE M SYMICZEK; AARONS ACRES IRREVOCABLE TRUST ,</i>		\$1,557.55	\$705.72	(\$146.11)
C/O ELAINE FRIED; FAYE OLSON , LAURA FENSKE				
	201-01045-0000	\$3,172.62	\$1,513.26	(\$146.11)
<i>Total for C/O ELAINE FRIED; FAYE OLSON , LAURA FENSKE</i>		\$3,172.62	\$1,513.26	(\$146.11)
C/O ELAINE STIEHL; DARRELL STIEHL ,				
	201-00964-0000	\$1,411.77	\$632.83	(\$146.11)
<i>Total for C/O ELAINE STIEHL; DARRELL STIEHL ,</i>		\$1,411.77	\$632.83	(\$146.11)
C/O EUGENE J ADANK; JAMES J ADANK , KARIE JOHNSON				
	201-00195-0000	\$1,703.34	\$778.62	(\$146.11)
<i>Total for C/O EUGENE J ADANK; JAMES J ADANK , KARIE JOHNSON</i>		\$1,703.34	\$778.62	(\$146.11)
C/O FRANK L & MARIE A KLIMEK; MARIE L SCHNEIDER , STEVEN S SCHNEIDER				
	201-00287-0000	\$2,719.97	\$1,359.99	\$0.00
<i>Total for C/O FRANK L & MARIE A KLIMEK; MARIE L SCHNEIDER , STEVEN S SCHNEIDER</i>		\$2,719.97	\$1,359.99	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
C/O GALE R & ROSE A THEWIS; CARLA SENDELBACH , MARDELLE MARSOLEK				
	201-01077-0015	\$3,110.34	\$1,482.12	(\$146.11)
<i>Total for C/O GALE R & ROSE A THEWIS; CARLA SENDELBACH , MARDELLE MARSOLEK</i>		\$3,110.34	\$1,482.12	(\$146.11)
C/O JACK L ALDERMAN TRUSTEE; JACK L ALDERMAN REVOCABLE TRUST ,				
	201-01113-0000	\$3,110.65	\$1,555.33	\$0.00
<i>Total for C/O JACK L ALDERMAN TRUSTEE; JACK L ALDERMAN REVOCABLE TRUST ,</i>		\$3,110.65	\$1,555.33	\$0.00
C/O JACKIE ANDERSON; JACKIE L HJORNEVIK ,				
	201-00782-0000	\$1,083.38	\$468.64	(\$146.11)
<i>Total for C/O JACKIE ANDERSON; JACKIE L HJORNEVIK ,</i>		\$1,083.38	\$468.64	(\$146.11)
C/O JANE GADZINSKI; VICKIE JANE KREIBICH , BRENDA KAE PAMPUCH				
	201-00290-0000	\$3,185.37	\$1,519.63	(\$146.11)
<i>Total for C/O JANE GADZINSKI; VICKIE JANE KREIBICH , BRENDA KAE PAMPUCH</i>		\$3,185.37	\$1,519.63	(\$146.11)
C/O JANET M BREMER; JAMES R BREMER , SANDRA K FILLA				
	201-00285-0000	\$2,728.16	\$1,291.03	(\$146.11)
<i>Total for C/O JANET M BREMER; JAMES R BREMER , SANDRA K FILLA</i>		\$2,728.16	\$1,291.03	(\$146.11)
C/O JANICE RUMPEL; EMILY J ABLEY , JULIE A SEVERSON				
	201-00988-0000	\$2,353.05	\$1,103.47	(\$146.11)
<i>Total for C/O JANICE RUMPEL; EMILY J ABLEY , JULIE A SEVERSON</i>		\$2,353.05	\$1,103.47	(\$146.11)
C/O JEFFREY & JANE EVERSON; TIMOTHY EVERSON , CHRIS DECK				
	201-00190-0000	\$274.03	\$137.02	\$0.00
	201-00191-0000	\$1,977.95	\$915.92	(\$146.11)
<i>Total for C/O JEFFREY & JANE EVERSON; TIMOTHY EVERSON , CHRIS DECK</i>		\$2,251.98	\$1,052.94	(\$146.11)
C/O JEROME & BERNICE BISEK; BRENDA M BAUTCH ,				
	201-00714-0000	\$1,435.83	\$644.86	(\$146.11)
<i>Total for C/O JEROME & BERNICE BISEK; BRENDA M BAUTCH ,</i>		\$1,435.83	\$644.86	(\$146.11)
C/O JOAN H KLINK; SANDRA SYGULLA , SALLY SYLLA				
	201-00244-0000	\$2,556.87	\$1,205.38	(\$146.11)
<i>Total for C/O JOAN H KLINK; SANDRA SYGULLA , SALLY SYLLA</i>		\$2,556.87	\$1,205.38	(\$146.11)
C/O JOAN PATZNER; CATHERINE M PATZNER ,				
	201-00132-0000	\$1,649.88	\$824.94	\$0.00
<i>Total for C/O JOAN PATZNER; CATHERINE M PATZNER ,</i>		\$1,649.88	\$824.94	\$0.00
C/O JOANNE E WIER; TAMMIE J THOMPSON ,				
	201-00411-0000	\$2,065.70	\$959.80	(\$146.11)
<i>Total for C/O JOANNE E WIER; TAMMIE J THOMPSON ,</i>		\$2,065.70	\$959.80	(\$146.11)
C/O JOHN J & JUDY A KAMPA; BRENDA M SUCHLA ,				
	201-01036-0000	\$29.73	\$29.73	\$0.00
<i>Total for C/O JOHN J & JUDY A KAMPA; BRENDA M SUCHLA ,</i>		\$29.73	\$29.73	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
C/O JOHN THOMAS; GERALD JR THOMAS , GREG THOMAS				
	201-00348-0000	\$1,758.56	\$806.23	(\$14
<i>Total for C/O JOHN THOMAS; GERALD JR THOMAS , GREG THOMAS</i>		\$1,758.56	\$806.23	(\$146.11)
C/O JOSEPH & KATHLEEN ANDRE; NICOLE RING ,				
	201-00282-0000	\$2,415.33	\$1,134.61	(\$146.11)
<i>Total for C/O JOSEPH & KATHLEEN ANDRE; NICOLE RING ,</i>		\$2,415.33	\$1,134.61	(\$146.11)
C/O JUNIOR & CAROL LAGER; TRISHA L LAGER , TODD M LAGER				
	201-00271-0000	\$3,176.87	\$1,515.38	(\$146.11)
<i>Total for C/O JUNIOR & CAROL LAGER; TRISHA L LAGER , TODD M LAGER</i>		\$3,176.87	\$1,515.38	(\$146.11)
C/O KATE PISCHKE; PATRICIA B BRZENK ,				
	201-01027-0000	\$1,143.14	\$571.57	\$0.00
<i>Total for C/O KATE PISCHKE; PATRICIA B BRZENK ,</i>		\$1,143.14	\$571.57	\$0.00
C/O KENNETH A & ELIZABETH J KLOPOTEK; KLOPOTEK REVOCABLE LIVING TRUST ,				
	201-00991-0030	\$5,695.00	\$2,774.45	(\$146.11)
<i>Total for C/O KENNETH A & ELIZABETH J KLOPOTEK; KLOPOTEK REVOCABLE LIVING TRUST ,</i>		\$5,695.00	\$2,774.45	(\$146.11)
C/O LAVONNE MILEK; JOHN JAY MILEK , YVETTE MARIE KUBE				
	201-00322-0000	\$2,565.70	\$1,282.85	\$0.00
<i>Total for C/O LAVONNE MILEK; JOHN JAY MILEK , YVETTE MARIE KUBE</i>		\$2,565.70	\$1,282.85	\$0.00
C/O LEO & RUTH SCHANK; KRISTINE RUGOTZKE ,				
	201-00991-0000	\$6,518.82	\$3,186.36	(\$146.11)
<i>Total for C/O LEO & RUTH SCHANK; KRISTINE RUGOTZKE ,</i>		\$6,518.82	\$3,186.36	(\$146.11)
C/O LEO & RUTH SCHANK; RICHARD SCHANK ,				
	201-01136-0000	\$2,824.74	\$1,412.37	\$0.00
<i>Total for C/O LEO & RUTH SCHANK; RICHARD SCHANK ,</i>		\$2,824.74	\$1,412.37	\$0.00
C/O LEROY W & AGNES M HAINES TRUSTEES; LEROY W & AGNES M HAINES TRUST ,				
	201-00020-0000	\$3,375.03	\$1,614.46	(\$146.11)
<i>Total for C/O LEROY W & AGNES M HAINES TRUSTEES; LEROY W & AGNES M HAINES TRUST ,</i>		\$3,375.03	\$1,614.46	(\$146.11)
C/O LOUANN M BRESKA MASHAK; COLETTE WODARZ , DANIEL BRESKA				
	201-00605-0000	\$2,821.59	\$1,337.74	(\$146.11)
<i>Total for C/O LOUANN M BRESKA MASHAK; COLETTE WODARZ , DANIEL BRESKA</i>		\$2,821.59	\$1,337.74	(\$146.11)
C/O MARCEL PRONSCHINSKE; MICHAEL PRONSCHINSKE , RONALD PRONSCHINSKE				
	201-00986-0000	\$2,657.69	\$1,328.85	\$0.00
<i>Total for C/O MARCEL PRONSCHINSKE; MICHAEL PRONSCHINSKE , RONALD PRONSCHINSKE</i>		\$2,657.69	\$1,328.85	\$0.00
C/O MARIE J DORN; MATTHEW D DORN , JONATHAN A DORN				
	201-00003-0000	\$1,680.70	\$767.30	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for C/O MARIE J DORN; MATTHEW D DORN , JONATHAN A DORN</i>		\$1,680.70	\$767.30	(\$146.11)
C/O MISSISSIPPI VALLEY GUARDIANS INC; JENNY J ANDERSON ,				
	201-00120-0000	\$1,532.08	\$692.99	(\$146.11)
<i>Total for C/O MISSISSIPPI VALLEY GUARDIANS INC; JENNY J ANDERSON</i>		\$1,532.08	\$692.99	(\$146.11)
C/O RAYMOND D WALTERS; RENEE M BRUEGGEN , RODNEY J WALTERS				
	201-01115-0000	\$3,700.59	\$1,777.24	(\$146.11)
<i>Total for C/O RAYMOND D WALTERS; RENEE M BRUEGGEN , RODNEY J WALTERS</i>		\$3,700.59	\$1,777.24	(\$146.11)
C/O ROBERT J & PAULINE A GEORGE TRUSTEES; GEORGE COMMUNITY PROPERTY TRUST ,				
	201-00660-0015	\$24.07	\$24.07	\$0.00
<i>Total for C/O ROBERT J & PAULINE A GEORGE TRUSTEES; GEORGE COMMUNITY PROPERTY TRUST ,</i>		\$24.07	\$24.07	\$0.00
C/O ROLAND HAINES; ROBERT HAINES , PAUL HAINES				
	201-01016-0000	\$2,546.96	\$1,200.43	(\$146.11)
<i>Total for C/O ROLAND HAINES; ROBERT HAINES , PAUL HAINES</i>		\$2,546.96	\$1,200.43	(\$146.11)
C/O ROSE M BREMER; MICHAEL BREMER ,				
	201-00154-0000	\$1,645.32	\$749.61	(\$146.11)
<i>Total for C/O ROSE M BREMER; MICHAEL BREMER ,</i>		\$1,645.32	\$749.61	(\$146.11)
C/O SANDRA SLABY; NICK SLABY , MARK SLABY				
	201-00607-0000	\$2,818.75	\$1,336.32	(\$146.11)
<i>Total for C/O SANDRA SLABY; NICK SLABY , MARK SLABY</i>		\$2,818.75	\$1,336.32	(\$146.11)
C/O SUSAN C WOZNEY; MATTHEW A WOZNEY , LISA A WOZNEY				
	201-00646-0000	\$3,104.99	\$1,552.50	\$0.00
<i>Total for C/O SUSAN C WOZNEY; MATTHEW A WOZNEY , LISA A WOZNEY</i>		\$3,104.99	\$1,552.50	\$0.00
C/O TAMMY HILMANOWSKI; ART SCHULTZ FAMILY CORP ,				
	201-00756-0000	\$168.45	\$84.23	\$0.00
<i>Total for C/O TAMMY HILMANOWSKI; ART SCHULTZ FAMILY CORP ,</i>		\$168.45	\$84.23	\$0.00
C/O TAX DEPT; FASTENAL COMPANY ,				
	201-00044-0000	\$2,189.18	\$1,094.59	\$0.00
	201-00045-0005	\$8.50	\$8.50	\$0.00
	201-00046-0000	\$2,374.59	\$1,187.30	\$0.00
<i>Total for C/O TAX DEPT; FASTENAL COMPANY ,</i>		\$4,572.27	\$2,290.39	\$0.00
C/O THERESA A SHUMWAY; TRICIA A KOMAY , MICHELLE R SHUMWAY				
	201-00017-0000	\$1,689.51	\$844.76	\$0.00
<i>Total for C/O THERESA A SHUMWAY; TRICIA A KOMAY , MICHELLE R SHUMWAY</i>		\$1,689.51	\$844.76	\$0.00
C/O TITUS J SCHULTZ; JAMES DONALD HANREHAN ,				
	201-00197-0000	\$871.05	\$362.47	(\$146.11)
<i>Total for C/O TITUS J SCHULTZ; JAMES DONALD HANREHAN ,</i>		\$871.05	\$362.47	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
C/O TODD & PAUL WAGNER; TP RENTALS REVOCABLE TRUST ,				
	201 00560 0000	\$1,269.12	\$634.56	
<i>Total for C/O TODD & PAUL WAGNER; TP RENTALS REVOCABLE TRUST ,</i>		\$1,269.12	\$634.56	\$0.00
C/O TS BANKING GROUP; STATE BANK OF ARCADIA ,				
	201-00489-0000	\$8,904.21	\$4,452.11	\$0.00
	201-00493-0000	\$159.95	\$79.98	\$0.00
	201-00494-0000	\$145.80	\$72.90	\$0.00
	201-01111-0000	\$8,669.24	\$4,334.62	\$0.00
<i>Total for C/O TS BANKING GROUP; STATE BANK OF ARCADIA ,</i>		\$17,879.20	\$8,939.61	\$0.00
C/O VILAS & JOAN HANSON; DANIEL G MOTSZKO , JAY A HANSON				
	201-01004-0000	\$2,316.25	\$1,085.07	(\$146.11)
<i>Total for C/O VILAS & JOAN HANSON; DANIEL G MOTSZKO , JAY A HANSON</i>		\$2,316.25	\$1,085.07	(\$146.11)
C/O WAYNE B & JANE BAUTCH; HEIDI PIERZINA , CHRISTINA BAUTCH-BAKKA				
	201-00991-0010	\$3,649.64	\$1,751.77	(\$146.11)
<i>Total for C/O WAYNE B & JANE BAUTCH; HEIDI PIERZINA , CHRISTINA BAUTCH-BAKKA</i>		\$3,649.64	\$1,751.77	(\$146.11)
C/O WAYNE R & SHIRLEY A SCOW; DOUGLAS A SCOW , DEBORAH S KLONECKI				
	201-00585-0000	\$2,994.27	\$1,424.08	(\$146.11)
<i>Total for C/O WAYNE R & SHIRLEY A SCOW; DOUGLAS A SCOW , DEBORAH S KLONECKI</i>		\$2,994.27	\$1,424.08	(\$146.11)
C/O WILLIAM D & MARY J LISOWSKI; ROBERT W LISOWSKI , ROBIN LISOWSKI-SEMB				
	201-01017-0000	\$3,038.15	\$1,446.02	(\$146.11)
<i>Total for C/O WILLIAM D & MARY J LISOWSKI; ROBERT W LISOWSKI , ROBIN LISOWSKI-SEMB</i>		\$3,038.15	\$1,446.02	(\$146.11)
C/O WILLIAM E & LOUISE M BRAUN TRUSTEES; BRAUN FAMILY TRUST ,				
	201-00592-0000	\$4,392.76	\$2,123.33	(\$146.11)
	201-01100-0000	\$42.47	\$42.47	\$0.00
<i>Total for C/O WILLIAM E & LOUISE M BRAUN TRUSTEES; BRAUN FAMILY TRUST ,</i>		\$4,435.23	\$2,165.80	(\$146.11)
CAMPOS, GERMAN RIVERA; SUSANA ARIAS DERIVERA				
	201-00415-0000	\$2,542.72	\$1,198.31	(\$146.11)
<i>Total for CAMPOS, GERMAN RIVERA; SUSANA ARIAS DERIVERA</i>		\$2,542.72	\$1,198.31	(\$146.11)
CANC PROPERTIES LLC				
	201-00165-0000	\$2,963.45	\$1,481.73	\$0.00
	201-00443-0000	\$759.54	\$379.77	\$0.00
<i>Total for CANC PROPERTIES LLC</i>		\$3,722.99	\$1,861.50	\$0.00
CANDELAS SANCHEZ, ALEJANDRA				
	201-00439-0000	\$1,570.29	\$712.09	(\$146.11)
<i>Total for CANDELAS SANCHEZ, ALEJANDRA</i>		\$1,570.29	\$712.09	(\$146.11)
CANDELAS SANCHEZ, ISIDRA				
	201-00724-0000	\$905.34	\$452.67	\$0.00
<i>Total for CANDELAS SANCHEZ, ISIDRA</i>		\$905.34	\$452.67	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
CARREON LUEVANO, JESUS; MARICELA ACOSTA REGIN				
	201-00251-0000	\$3,285.86	\$1,569.88	(\$146.11)
<i>Total for CARREON LUEVANO, JESUS; MARICELA ACOSTA REGIN</i>		\$3,285.86	\$1,569.88	(\$146.11)
CARREON RODRIGUEZ, AMAIRANY; FREDY REBOLLEDO				
	201-01023-0055	\$2,626.24	\$1,240.07	(\$146.11)
<i>Total for CARREON RODRIGUEZ, AMAIRANY; FREDY REBOLLEDO</i>		\$2,626.24	\$1,240.07	(\$146.11)
CARREON RODRIGUEZ, ARACELI; FREDY REBOLLEDO				
	201-00625-0000	\$4,809.24	\$2,404.62	\$0.00
<i>Total for CARREON RODRIGUEZ, ARACELI; FREDY REBOLLEDO</i>		\$4,809.24	\$2,404.62	\$0.00
CARREON RODRIQUEZ, ARACELI; FREDY REBOLLEDO				
	201-00622-0035	\$199.58	\$99.79	\$0.00
	201-00624-0000	\$353.86	\$176.93	\$0.00
	201-01097-0000	\$18.40	\$18.40	\$0.00
<i>Total for CARREON RODRIQUEZ, ARACELI; FREDY REBOLLEDO</i>		\$571.84	\$295.12	\$0.00
CASILLAS MACIEL, SAUL; IRMA MORFIN MANCILLA				
	201-00616-0000	\$2,122.32	\$988.11	(\$146.11)
<i>Total for CASILLAS MACIEL, SAUL; IRMA MORFIN MANCILLA</i>		\$2,122.32	\$988.11	(\$146.11)
CASILLAS MORFIN, EDWARD GUSTAVO				
	201-00308-0000	\$2,473.36	\$1,163.63	(\$146.11)
<i>Total for CASILLAS MORFIN, EDWARD GUSTAVO</i>		\$2,473.36	\$1,163.63	(\$146.11)
CASTRO, MAXIMO GONZALEZ				
	201-00215-0000	\$1,454.54	\$727.27	\$0.00
<i>Total for CASTRO, MAXIMO GONZALEZ</i>		\$1,454.54	\$727.27	\$0.00
CENTURYTEL OF CENTRAL WI LLC				
	201-00071-0000	\$0.00	\$0.00	\$0.00
<i>Total for CENTURYTEL OF CENTRAL WI LLC</i>		\$0.00	\$0.00	\$0.00
CERNA, ADELINA WALDO				
	201-00998-0000	\$1,583.03	\$718.46	(\$146.11)
<i>Total for CERNA, ADELINA WALDO</i>		\$1,583.03	\$718.46	(\$146.11)
CHAMBERS, STEVEN M; ROSE E CHAMBERS				
	201-01056-0050	\$4,391.34	\$2,122.62	(\$146.11)
<i>Total for CHAMBERS, STEVEN M; ROSE E CHAMBERS</i>		\$4,391.34	\$2,122.62	(\$146.11)
CHASTEEN HOESLEY LLC				
	201-01112-0005	\$6,111.46	\$3,055.73	\$0.00
<i>Total for CHASTEEN HOESLEY LLC</i>		\$6,111.46	\$3,055.73	\$0.00
CHAVEZ, OLVIN ROBERTO; LAURY ELENA GUARDADO				
	201-01034-0000	\$2,575.28	\$1,214.59	(\$146.11)
<i>Total for CHAVEZ, OLVIN ROBERTO; LAURY ELENA GUARDADO</i>		\$2,575.28	\$1,214.59	(\$146.11)
CHICKEN MARTY LLC				
	201-00180-0000	\$1,645.64	\$822.82	\$0.00
<i>Total for CHICKEN MARTY LLC</i>		\$1,645.64	\$822.82	\$0.00
CHITKO, MICHAEL A; ANTHONY CHITKO				
	201-00699-0000	\$43.88	\$43.88	\$0.00
<i>Total for CHITKO, MICHAEL A; ANTHONY CHITKO</i>		\$43.88	\$43.88	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
CHK PROPERTIES LLC				
	201-00426-0000	\$1,799.92	\$899.96	
	201-00428-0000	\$349.62	\$174.81	\$0.00
	201-00437-0000	\$7,764.74	\$3,882.37	\$0.00
<i>Total for CHK PROPERTIES LLC</i>		\$9,914.28	\$4,957.14	\$0.00
CITY OF ARCADIA				
	201-00058-0002	\$0.00	\$0.00	\$0.00
	201-00058-0003	\$0.00	\$0.00	\$0.00
	201-00058-0004	\$0.00	\$0.00	\$0.00
	201-00058-0005	\$0.00	\$0.00	\$0.00
	201-00058-0008	\$0.00	\$0.00	\$0.00
	201-00063-0000	\$0.00	\$0.00	\$0.00
	201-00072-0000	\$0.00	\$0.00	\$0.00
	201-00073-0000	\$0.00	\$0.00	\$0.00
	201-00115-0000	\$0.00	\$0.00	\$0.00
	201-00116-0000	\$0.00	\$0.00	\$0.00
	201-00151-0000	\$0.00	\$0.00	\$0.00
	201-00228-0000	\$0.00	\$0.00	\$0.00
	201-00278-0000	\$0.00	\$0.00	\$0.00
	201-00338-0000	\$0.00	\$0.00	\$0.00
	201-00438-0000	\$0.00	\$0.00	\$0.00
	201-00459-0000	\$0.00	\$0.00	\$0.00
	201-00460-0000	\$0.00	\$0.00	\$0.00
	201-00461-0000	\$0.00	\$0.00	\$0.00
	201-00462-0000	\$0.00	\$0.00	\$0.00
	201-00466-0000	\$0.00	\$0.00	\$0.00
	201-00467-0000	\$0.00	\$0.00	\$0.00
	201-00477-0000	\$0.00	\$0.00	\$0.00
	201-00495-0000	\$0.00	\$0.00	\$0.00
	201-00497-0000	\$0.00	\$0.00	\$0.00
	201-00508-0005	\$0.00	\$0.00	\$0.00
	201-00511-0000	\$0.00	\$0.00	\$0.00
	201-00549-0000	\$0.00	\$0.00	\$0.00
	201-00637-0000	\$0.00	\$0.00	\$0.00
	201-00649-0065	\$0.00	\$0.00	\$0.00
	201-00650-0010	\$0.00	\$0.00	\$0.00
	201-00659-0000	\$0.00	\$0.00	\$0.00
	201-00679-0001	\$0.00	\$0.00	\$0.00
	201-00696-0000	\$0.00	\$0.00	\$0.00
	201-00697-0000	\$0.00	\$0.00	\$0.00
	201-00699-0020	\$0.00	\$0.00	\$0.00
	201-00724-0005	\$0.00	\$0.00	\$0.00
	201-00724-0010	\$0.00	\$0.00	\$0.00
	201-00744-0000	\$0.00	\$0.00	\$0.00
	201-00744-0005	\$0.00	\$0.00	\$0.00
	201-00753-0001	\$0.00	\$0.00	\$0.00
	201-00754-0000	\$0.00	\$0.00	\$0.00
	201-00756-0005	\$0.00	\$0.00	\$0.00
	201-00759-0000	\$0.00	\$0.00	\$0.00
	201-00790-0000	\$0.00	\$0.00	\$0.00
	201-00796-0000	\$0.00	\$0.00	\$0.00
	201-00816-0000	\$0.00	\$0.00	\$0.00
	201-00836-0000	\$0.00	\$0.00	\$0.00
	201-00843-0000	\$0.00	\$0.00	\$0.00
	201-00851-0000	\$0.00	\$0.00	\$0.00
	201-00875-0009	\$0.00	\$0.00	\$0.00
	201-00887-0001	\$0.00	\$0.00	\$0.00
	201-00895-0000	\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
	201-00896-0005	\$0.00	\$0.00	\$0.00
	201-00915-0000	\$0.00	\$0.00	\$0.00
	201-00924-0000	\$0.00	\$0.00	\$0.00
	201-00925-0000	\$0.00	\$0.00	\$0.00
	201-00937-0005	\$0.00	\$0.00	\$0.00
	201-00948-0006	\$0.00	\$0.00	\$0.00
	201-00960-0000	\$0.00	\$0.00	\$0.00
	201-00989-0000	\$0.00	\$0.00	\$0.00
	201-00993-0000	\$0.00	\$0.00	\$0.00
	201-00997-0000	\$0.00	\$0.00	\$0.00
	201-01011-0005	\$0.00	\$0.00	\$0.00
	201-01018-0000	\$0.00	\$0.00	\$0.00
	201-01023-0021	\$0.00	\$0.00	\$0.00
	201-01055-0000	\$0.00	\$0.00	\$0.00
	201-01065-0005	\$0.00	\$0.00	\$0.00
	201-01068-0016	\$0.00	\$0.00	\$0.00
	201-01068-0017	\$0.00	\$0.00	\$0.00
	201-01069-0000	\$0.00	\$0.00	\$0.00
	201-01073-0005	\$0.00	\$0.00	\$0.00
	201-01077-0004	\$0.00	\$0.00	\$0.00
	201-01079-0001	\$0.00	\$0.00	\$0.00
	201-01079-0004	\$0.00	\$0.00	\$0.00
	201-01079-0010	\$0.00	\$0.00	\$0.00
	201-01083-0002	\$0.00	\$0.00	\$0.00
	201-01098-0020	\$0.00	\$0.00	\$0.00
	201-01100-0014	\$0.00	\$0.00	\$0.00
	201-01100-0015	\$0.00	\$0.00	\$0.00
	201-01100-0016	\$0.00	\$0.00	\$0.00
	201-01100-0020	\$0.00	\$0.00	\$0.00
	201-01100-0025	\$0.00	\$0.00	\$0.00
	201-01100-0030	\$0.00	\$0.00	\$0.00
	201-01100-0035	\$0.00	\$0.00	\$0.00
	201-01100-0037	\$0.00	\$0.00	\$0.00
	201-01100-0040	\$0.00	\$0.00	\$0.00
	201-01100-0055	\$0.00	\$0.00	\$0.00
	201-01100-0060	\$0.00	\$0.00	\$0.00
	201-01100-0070	\$0.00	\$0.00	\$0.00
	201-01101-0006	\$0.00	\$0.00	\$0.00
	201-01102-0092	\$0.00	\$0.00	\$0.00
	201-01102-0093	\$0.00	\$0.00	\$0.00
	201-01102-0094	\$0.00	\$0.00	\$0.00
	201-01103-0006	\$0.00	\$0.00	\$0.00
	201-01103-0007	\$0.00	\$0.00	\$0.00
	201-01103-0008	\$0.00	\$0.00	\$0.00
	201-01103-0009	\$0.00	\$0.00	\$0.00
	201-01103-0012	\$0.00	\$0.00	\$0.00
	201-01103-0013	\$0.00	\$0.00	\$0.00
	201-01103-0014	\$0.00	\$0.00	\$0.00
	201-01103-0017	\$0.00	\$0.00	\$0.00
	201-01103-0018	\$0.00	\$0.00	\$0.00
	201-01103-0035	\$0.00	\$0.00	\$0.00
	201-01103-0088	\$0.00	\$0.00	\$0.00
	201-01103-0089	\$0.00	\$0.00	\$0.00
	201-01103-0090	\$0.00	\$0.00	\$0.00
	201-01103-0091	\$0.00	\$0.00	\$0.00
	201-01103-0092	\$0.00	\$0.00	\$0.00
	201-01104-0014	\$0.00	\$0.00	\$0.00
	201-01104-0017	\$0.00	\$0.00	\$0.00
	201-01106-0015	\$0.00	\$0.00	\$0.00
	201-01106-0028	\$0.00	\$0.00	\$0.00
	201-01117-0000	\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
	201-01132-0025	\$0.00	\$0.00	\$0.00
	201-01135-0006	\$0.00	\$0.00	\$0.00
	201-01135-0007	\$0.00	\$0.00	\$0.00
	201-01135-0008	\$0.00	\$0.00	\$0.00
Total for CITY OF ARCADIA		\$0.00	\$0.00	\$0.00
CKDK LLC				
	201-00519-0000	\$2,016.49	\$1,008.25	\$0.00
Total for CKDK LLC		\$2,016.49	\$1,008.25	\$0.00
CLEVELAND ARCADIA LLC				
	201-00353-0000	\$1,811.24	\$905.62	\$0.00
Total for CLEVELAND ARCADIA LLC		\$1,811.24	\$905.62	\$0.00
COMFY PROPERTIES LLC				
	201-00991-0055	\$6,286.67	\$3,070.28	(\$146.11)
Total for COMFY PROPERTIES LLC		\$6,286.67	\$3,070.28	(\$146.11)
CONRAD, RICHARD J				
	201-01138-0007	\$1,050.82	\$452.36	(\$146.11)
Total for CONRAD, RICHARD J		\$1,050.82	\$452.36	(\$146.11)
CONRAD, ROLLIE J; DANA M CONRAD				
	201-00410-0000	\$4,903.75	\$2,378.82	(\$146.11)
Total for CONRAD, ROLLIE J; DANA M CONRAD		\$4,903.75	\$2,378.82	(\$146.11)
CONRADT, JEREMY W				
	201-00324-0000	\$2,960.30	\$1,407.10	(\$146.11)
Total for CONRADT, JEREMY W		\$2,960.30	\$1,407.10	(\$146.11)
CORONADO AGUSTIN, MARCO E; LIDIA A TOMAS JUAREZ				
	201-00332-0000	\$2,079.86	\$966.88	(\$146.11)
Total for CORONADO AGUSTIN, MARCO E; LIDIA A TOMAS JUAREZ		\$2,079.86	\$966.88	(\$146.11)
CORTEZ, EFRAIN				
	201-00486-0000	\$933.65	\$466.83	\$0.00
Total for CORTEZ, EFRAIN		\$933.65	\$466.83	\$0.00
CORTEZ, EFRAIN; ALEJANDRO CORTEZ SANDOVAL				
	201-00913-0000	\$1,696.60	\$848.30	\$0.00
Total for CORTEZ, EFRAIN; ALEJANDRO CORTEZ SANDOVAL		\$1,696.60	\$848.30	\$0.00
CORTEZ, EFRAIN; YESENIA GAMA CORTEZ				
	201-00283-0000	\$2,063.19	\$1,031.60	\$0.00
	201-00965-0000	\$1,100.67	\$550.34	\$0.00
	201-01026-0000	\$4,230.30	\$2,115.15	\$0.00
Total for CORTEZ, EFRAIN; YESENIA GAMA CORTEZ		\$7,394.16	\$3,697.09	\$0.00
COULEE REGION LEASING LLC				
	201-01058-0000	\$738.30	\$369.15	\$0.00
Total for COULEE REGION LEASING LLC		\$738.30	\$369.15	\$0.00
COUNTRYSIDE ESTATES LLC				
	201-00655-0005	\$147.21	\$73.61	\$0.00
	201-00656-0000	\$8,977.82	\$4,488.91	\$0.00
Total for COUNTRYSIDE ESTATES LLC		\$9,125.03	\$4,562.52	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
CRUZ ORTIZ, LEONARDO				
	201-00599-0000	\$2,595.42	\$1,297.71	\$0.00
<i>Total for CRUZ ORTIZ, LEONARDO</i>		\$2,595.42	\$1,297.71	\$0.00
CRUZ SABILLON, JOSE ALLAN; LETICIA ANGEL VELEZ				
	201-00539-0000	\$1,580.52	\$790.26	\$0.00
	201-00574-0000	\$1,414.91	\$707.46	\$0.00
	201-00575-0000	\$1,414.91	\$707.46	\$0.00
	201-00660-0020	\$50.96	\$50.96	\$0.00
	201-00663-0000	\$3,872.18	\$1,936.09	\$0.00
<i>Total for CRUZ SABILLON, JOSE ALLAN; LETICIA ANGEL VELEZ</i>		\$8,333.48	\$4,192.23	\$0.00
CSI SANDS WISCONSIN LTD				
	201-01139-0000	\$37,389.32	\$18,694.66	\$0.00
	201-01140-0000	\$1,698.58	\$849.29	\$0.00
	201-01142-0000	\$1,232.89	\$616.45	\$0.00
<i>Total for CSI SANDS WISCONSIN LTD</i>		\$40,320.79	\$20,160.40	\$0.00
CT REAL ESTATE INVESTMENTS LLC				
	201-01103-0005	\$77,784.28	\$38,892.14	\$0.00
	201-01103-0055	\$10,548.99	\$5,274.50	\$0.00
	201-01103-0060	\$10,539.09	\$5,269.55	\$0.00
	201-01104-0010	\$13,515.83	\$6,757.92	\$0.00
	201-01104-0012	\$13,835.73	\$6,917.87	\$0.00
	201-01104-0013	\$14,001.36	\$7,000.68	\$0.00
	201-01104-0016	\$13,661.63	\$6,830.82	\$0.00
<i>Total for CT REAL ESTATE INVESTMENTS LLC</i>		\$153,886.91	\$76,943.48	\$0.00
CUMMINGS, CODY ALAN; RACHEL MARISSA MERGEN				
	201-01104-0007	\$3,028.55	\$1,514.28	\$0.00
<i>Total for CUMMINGS, CODY ALAN; RACHEL MARISSA MERGEN</i>		\$3,028.55	\$1,514.28	\$0.00
DAIRYLAND LAB PROPERTIES LLC				
	201-00061-0000	\$12,598.61	\$6,299.31	\$0.00
	201-00069-0000	\$407.65	\$203.83	\$0.00
	201-00070-0000	\$203.84	\$101.92	\$0.00
	201-00346-0000	\$387.85	\$193.93	\$0.00
	201-01079-0000	\$128.82	\$64.41	\$0.00
	201-01079-0015	\$5,590.57	\$2,795.29	\$0.00
<i>Total for DAIRYLAND LAB PROPERTIES LLC</i>		\$19,317.34	\$9,658.69	\$0.00
DASCHER, THOMAS				
	201-00079-0000	\$2,208.67	\$1,031.28	(\$146.11)
	201-00926-0005	\$134.48	\$67.24	\$0.00
<i>Total for DASCHER, THOMAS</i>		\$2,343.15	\$1,098.52	(\$146.11)
DASCHER, THOMAS; CATHERINE DASCHER				
	201-00078-0000	\$1,739.05	\$869.53	\$0.00
	201-00926-0015	\$50.71	\$50.71	\$0.00
<i>Total for DASCHER, THOMAS; CATHERINE DASCHER</i>		\$1,789.76	\$920.24	\$0.00
DE LA TORRE, ELOY; GLADIS DE LA TORRE				
	201-00144-0000	\$1,362.54	\$681.27	\$0.00
<i>Total for DE LA TORRE, ELOY; GLADIS DE LA TORRE</i>		\$1,362.54	\$681.27	\$0.00
DE LA TORRE, GLADIS M				
	201-00483-0000	\$2,483.60	\$1,241.80	\$0.00
<i>Total for DE LA TORRE, GLADIS M</i>		\$2,483.60	\$1,241.80	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
DEAN FAMILY TRUST, RAY				
	201-00750-0000	\$2,358.72	\$1,106.31	(\$146.11)
<i>Total for DEAN FAMILY TRUST, RAY</i>		\$2,358.72	\$1,106.31	(\$146.11)
DEL ROSARIO VERDE CUENCA, MARIA				
	201-00264-0000	\$1,291.76	\$645.88	\$0.00
	201-00265-0000	\$3,076.36	\$1,465.13	(\$146.11)
<i>Total for DEL ROSARIO VERDE CUENCA, MARIA</i>		\$4,368.12	\$2,111.01	(\$146.11)
DELA TORRE, GLADIS				
	201-00214-0000	\$1,849.45	\$924.73	\$0.00
<i>Total for DELA TORRE, GLADIS</i>		\$1,849.45	\$924.73	\$0.00
DELGADILLO, MARGARITA				
	201-00649-0051	\$2,487.51	\$1,170.70	(\$146.11)
<i>Total for DELGADILLO, MARGARITA</i>		\$2,487.51	\$1,170.70	(\$146.11)
DEMAR, TAMARA R				
	201-00059-0000	\$1,723.17	\$788.53	(\$146.11)
<i>Total for DEMAR, TAMARA R</i>		\$1,723.17	\$788.53	(\$146.11)
DENIZ, ADELOY; MARIA DENIZ				
	201-00122-0000	\$1,846.31	\$850.10	(\$146.11)
<i>Total for DENIZ, ADELOY; MARIA DENIZ</i>		\$1,846.31	\$850.10	(\$146.11)
DENIZ, JACQUELINE				
	201-00360-0000	\$1,744.72	\$872.36	\$0.00
<i>Total for DENIZ, JACQUELINE</i>		\$1,744.72	\$872.36	
DENIZ, MARIA C; VANESSA DENIZ				
	201-01112-0000	\$2,773.77	\$1,386.89	\$0.00
<i>Total for DENIZ, MARIA C; VANESSA DENIZ</i>		\$2,773.77	\$1,386.89	\$0.00
DENIZ, VANESSA; ANGEL VILLA RENTERIA				
	201-00590-0000	\$2,453.56	\$1,153.73	(\$146.11)
	201-00905-0000	\$2,114.15	\$1,057.08	\$0.00
<i>Total for DENIZ, VANESSA; ANGEL VILLA RENTERIA</i>		\$4,567.71	\$2,210.81	(\$146.11)
DOELLE, TIMOTHY				
	201-00487-0000	\$1,589.01	\$794.51	\$0.00
<i>Total for DOELLE, TIMOTHY</i>		\$1,589.01	\$794.51	\$0.00
DONJUAN, ANA KAREN ROMERO				
	201-00075-0000	\$1,993.52	\$923.71	(\$146.11)
<i>Total for DONJUAN, ANA KAREN ROMERO</i>		\$1,993.52	\$923.71	(\$146.11)
DORN, DANIEL J				
	201-00550-0000	\$2,643.23	\$1,248.56	(\$146.11)
<i>Total for DORN, DANIEL J</i>		\$2,643.23	\$1,248.56	(\$146.11)
DRAFT HORSE LLC				
	201-01077-0001	\$23,380.32	\$11,690.16	\$0.00
<i>Total for DRAFT HORSE LLC</i>		\$23,380.32	\$11,690.16	\$0.00
DRAGONFLY FIELDS LLC				
	201-00136-0000	\$124.56	\$62.28	\$0.00
	201-00139-0000	\$2,533.13	\$1,266.57	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for DRAGONFLY FIELDS LLC</i>		\$2,657.69	\$1,328.85	\$0.00
DRESCHER INVESTMENTS LLC				
	201-01103-0025	\$15,283.77	\$7,641.89	\$0.00
<i>Total for DRESCHER INVESTMENTS LLC</i>		\$15,283.77	\$7,641.89	\$0.00
DRESCHER LIMITED PARTNERSHIP				
	201-01103-0020	\$8,798.04	\$4,399.02	\$0.00
<i>Total for DRESCHER LIMITED PARTNERSHIP</i>		\$8,798.04	\$4,399.02	\$0.00
DWORSCHAK, JANICE A				
	201-00537-0000	\$3,254.72	\$1,554.31	(\$146.11)
<i>Total for DWORSCHAK, JANICE A</i>		\$3,254.72	\$1,554.31	(\$146.11)
EAGLE PARTNERSHIP LLP				
	201-01103-0003	\$1,317.25	\$658.63	\$0.00
	201-01103-0030	\$19,288.16	\$9,644.08	\$0.00
<i>Total for EAGLE PARTNERSHIP LLP</i>		\$20,605.41	\$10,302.71	\$0.00
EDH ARCADIA LLC				
	201-01104-0000	\$1,021.98	\$510.99	\$0.00
	201-01104-0005	\$29.73	\$29.73	\$0.00
	201-01118-0005	\$131.64	\$65.82	\$0.00
	201-01122-0000	\$622.80	\$311.40	\$0.00
<i>Total for EDH ARCADIA LLC</i>		\$1,806.15	\$917.94	\$0.00
EKERN, IAN M; MELINDA G EKERN				
	201-00821-0000	\$1,291.76	\$645.88	\$0.00
<i>Total for EKERN, IAN M; MELINDA G EKERN</i>		\$1,291.76	\$645.88	\$0.00
EL DORADO HILLS LLC				
	201-01103-0070	\$9.90	\$9.90	\$0.00
	201-01103-0071	\$19,077.26	\$9,538.63	\$0.00
	201-01103-0072	\$18,989.50	\$9,494.75	\$0.00
	201-01103-0073	\$19,005.07	\$9,502.54	\$0.00
	201-01103-0074	\$19,023.47	\$9,511.74	\$0.00
	201-01103-0075	\$19,119.73	\$9,559.87	\$0.00
	201-01103-0076	\$1,333.38	\$666.69	\$0.00
	201-01103-0077	\$1,031.89	\$515.95	\$0.00
	201-01103-0078	\$523.73	\$261.87	\$0.00
	201-01103-0079	\$564.78	\$282.39	\$0.00
	201-01103-0080	\$9,050.00	\$4,525.00	\$0.00
	201-01103-0081	\$1,234.29	\$617.15	\$0.00
	201-01103-0082	\$19,063.09	\$9,531.55	\$0.00
	201-01103-0083	\$19,065.93	\$9,532.97	\$0.00
	201-01103-0084	\$13,712.58	\$6,856.29	\$0.00
	201-01103-0085	\$19,063.09	\$9,531.55	\$0.00
	201-01103-0086	\$19,040.45	\$9,520.23	\$0.00
	201-01103-0087	\$765.77	\$382.89	\$0.00
<i>Total for EL DORADO HILLS LLC</i>		\$199,673.91	\$99,841.96	\$0.00
ELY, KEVIN A				
	201-01056-0015	\$3,583.10	\$1,718.50	(\$146.11)
<i>Total for ELY, KEVIN A</i>		\$3,583.10	\$1,718.50	(\$146.11)
ERICKSON, ROBERT				
	201-00761-0000	\$1,718.91	\$786.40	(\$146.11)
<i>Total for ERICKSON, ROBERT</i>		\$1,718.91	\$786.40	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
ESCALERA FANELLO, JESUS DANIEL; DONIEL MARIE ESCALERA FANELLO				
	201-00911-0000	\$2,065.70	\$959.80	(\$146.11)
<i>Total for ESCALERA FANELLO, JESUS DANIEL; DONIEL MARIE ESCALERA FANELLO</i>		\$2,065.70	\$959.80	(\$146.11)
ESCALERA, HECTOR A & AMBER L				
	201-00093-0000	\$1,740.15	\$797.02	(\$146.11)
<i>Total for ESCALERA, HECTOR A & AMBER L</i>		\$1,740.15	\$797.02	(\$146.11)
ESCOBEDO, MARCO A; MARIA DE JESUS TALAVE				
	201-00897-0000	\$1,407.52	\$630.71	(\$146.11)
<i>Total for ESCOBEDO, MARCO A; MARIA DE JESUS TALAVE</i>		\$1,407.52	\$630.71	(\$146.11)
ESPINOSA REYES, ROSARIO; RIGOBERTO NAVARRO HERNANDEZ				
	201-00312-0000	\$3,305.99	\$1,653.00	\$0.00
	201-01132-0006	\$0.00	\$0.00	\$0.00
<i>Total for ESPINOSA REYES, ROSARIO; RIGOBERTO NAVARRO HERNANDEZ</i>		\$3,305.99	\$1,653.00	\$0.00
ESTEBAN ANTONIO, LUIS A				
	201-01056-0060	\$2,492.08	\$1,246.04	\$0.00
<i>Total for ESTEBAN ANTONIO, LUIS A</i>		\$2,492.08	\$1,246.04	\$0.00
FELTES, JOSEPH J				
	201-00363-0000	\$3,512.65	\$1,756.33	\$0.00
<i>Total for FELTES, JOSEPH J</i>		\$3,512.65	\$1,756.33	\$0.00
FERGUSON, LAWRENCE W; JODY M FERGUSON				
	201-01106-0018	\$7,989.80	\$3,994.90	\$0.00
<i>Total for FERGUSON, LAWRENCE W; JODY M FERGUSON</i>		\$7,989.80	\$3,994.90	\$0.00
FERIA AGUILAR, EDUARDO; CLAUDIA C ARIAS LOZANO				
	201-00185-0000	\$2,521.81	\$1,260.91	\$0.00
<i>Total for FERIA AGUILAR, EDUARDO; CLAUDIA C ARIAS LOZANO</i>		\$2,521.81	\$1,260.91	\$0.00
FERIA AGUILAR, EDUARDO; CLAUDIA CECILIA ARIAS LOZANO				
	201-00203-0000	\$2,273.78	\$1,063.84	(\$146.11)
	201-00763-0000	\$1,547.96	\$773.98	\$0.00
<i>Total for FERIA AGUILAR, EDUARDO; CLAUDIA CECILIA ARIAS LOZANO</i>		\$3,821.74	\$1,837.82	(\$146.11)
FERNHOLZ, AMY L				
	201-00320-0000	\$3,164.44	\$1,582.22	\$0.00
<i>Total for FERNHOLZ, AMY L</i>		\$3,164.44	\$1,582.22	\$0.00
FETSCH, TODD K				
	201-00098-0000	\$126.82	\$63.41	\$0.00
	201-00099-0000	\$3,765.70	\$1,809.80	(\$146.11)
<i>Total for FETSCH, TODD K</i>		\$3,892.52	\$1,873.21	(\$146.11)
FEULING, LOUISE				
	201-00323-0000	\$2,714.00	\$1,283.95	(\$146.11)
<i>Total for FEULING, LOUISE</i>		\$2,714.00	\$1,283.95	(\$146.11)
FILLA, JAMES A				
	201-00192-0000	\$2,456.38	\$1,155.14	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for FILLA, JAMES A</i>		\$2,456.38	\$1,155.14	(\$146.11)
FILLA, ROBERT J & GARY P				
	201-01023-0035	\$3,266.04	\$1,559.97	(\$146.11)
<i>Total for FILLA, ROBERT J & GARY P</i>		\$3,266.04	\$1,559.97	(\$146.11)
FILLA, TIMOTHY A				
	201-00028-0000	\$2,544.13	\$1,199.01	(\$146.11)
<i>Total for FILLA, TIMOTHY A</i>		\$2,544.13	\$1,199.01	(\$146.11)
FINNER, MARK; SANDRA PALKOWSKI				
	201-00658-0005	\$101.92	\$50.96	\$0.00
	201-00725-0000	\$56.62	\$56.62	\$0.00
<i>Total for FINNER, MARK; SANDRA PALKOWSKI</i>		\$158.54	\$107.58	\$0.00
FLICK, JASON D				
	201-00547-0000	\$1,876.04	\$864.97	(\$146.11)
<i>Total for FLICK, JASON D</i>		\$1,876.04	\$864.97	(\$146.11)
FLORES HERRERA, JUAN C; SARA E HERRERA				
	201-00760-0000	\$2,178.94	\$1,016.42	(\$146.11)
<i>Total for FLORES HERRERA, JUAN C; SARA E HERRERA</i>		\$2,178.94	\$1,016.42	(\$146.11)
FORD, JOHN A & TAMMY L				
	201-00764-0000	\$1,919.91	\$886.90	(\$146.11)
<i>Total for FORD, JOHN A & TAMMY L</i>		\$1,919.91	\$886.90	(\$146.11)
FORSYTH, ROBERT T				
	201-00642-0000	\$2,665.88	\$1,259.89	(\$146.11)
<i>Total for FORSYTH, ROBERT T</i>		\$2,665.88	\$1,259.89	(\$146.11)
FORSYTHE, MARGARET E				
	201-00232-0000	\$1,522.17	\$688.03	(\$146.11)
<i>Total for FORSYTHE, MARGARET E</i>		\$1,522.17	\$688.03	(\$146.11)
FORSYTHE, MATTHEW R				
	201-00634-0000	\$3,492.51	\$1,673.20	(\$146.11)
<i>Total for FORSYTHE, MATTHEW R</i>		\$3,492.51	\$1,673.20	(\$146.11)
FOX VALLEY & WESTERN LTD				
	201-00731-0000	\$0.00	\$0.00	\$0.00
	201-00814-0000	\$0.00	\$0.00	\$0.00
<i>Total for FOX VALLEY & WESTERN LTD</i>		\$0.00	\$0.00	\$0.00
FOX VALLEY & WESTERN LTD; SUITE 9000				
	201-00726-0000	\$0.00	\$0.00	\$0.00
	201-00807-0000	\$0.00	\$0.00	\$0.00
	201-00867-0000	\$0.00	\$0.00	\$0.00
	201-00882-0000	\$0.00	\$0.00	\$0.00
<i>Total for FOX VALLEY & WESTERN LTD; SUITE 9000</i>		\$0.00	\$0.00	\$0.00
FRERK, BRIAN D; LORI A FRERK				
	201-00108-0000	\$2,979.02	\$1,489.51	\$0.00
<i>Total for FRERK, BRIAN D; LORI A FRERK</i>		\$2,979.02	\$1,489.51	\$0.00
FRESH START REALTY LLC				
	201-01077-0003	\$6,495.07	\$3,247.54	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for FRESH START REALTY LLC</i>		\$6,495.07	\$3,247.54	\$0.00
FRISCH, MARY V				
	201-00280-0000	\$2,418.16	\$1,136.03	(\$146.11)
<i>Total for FRISCH, MARY V</i>		\$2,418.16	\$1,136.03	(\$146.11)
GALVAN, JOSE CARLOS				
	201-00319-0000	\$2,733.82	\$1,293.86	(\$146.11)
<i>Total for GALVAN, JOSE CARLOS</i>		\$2,733.82	\$1,293.86	(\$146.11)
GAMA, YESENIA; EFRAIN CORTEZ				
	201-00480-0000	\$1,218.16	\$609.08	\$0.00
<i>Total for GAMA, YESENIA; EFRAIN CORTEZ</i>		\$1,218.16	\$609.08	\$0.00
GAMEZ LLC, K&M				
	201-01023-0050	\$2,479.35	\$1,239.68	\$0.00
	201-01023-0051	\$4,143.95	\$2,071.98	\$0.00
<i>Total for GAMEZ LLC, K&M</i>		\$6,623.30	\$3,311.66	\$0.00
GAMEZ, KOLE B				
	201-01023-0045	\$1,375.28	\$687.64	\$0.00
<i>Total for GAMEZ, KOLE B</i>		\$1,375.28	\$687.64	\$0.00
GAMOKE, JOSEPH C & DARLENE S				
	201-00051-0000	\$1,549.06	\$701.48	(\$146.11)
<i>Total for GAMOKE, JOSEPH C & DARLENE S</i>		\$1,549.06	\$701.48	(\$146.11)
GANSCHOW, KENNEDY J				
	201-00409-0000	\$1,832.16	\$843.03	(\$14
<i>Total for GANSCHOW, KENNEDY J</i>		\$1,832.16	\$843.03	(\$146.11)
GANSCHOW, PATRICK J & JODI A				
	201-00660-0025	\$125.98	\$62.99	\$0.00
	201-00662-0000	\$3,939.80	\$1,896.85	(\$146.11)
<i>Total for GANSCHOW, PATRICK J & JODI A</i>		\$4,065.78	\$1,959.84	(\$146.11)
GARCIA OTERO, JORGE; CIRILA MARTINEZ CASTILLO				
	201-00713-0000	\$1,621.25	\$737.57	(\$146.11)
<i>Total for GARCIA OTERO, JORGE; CIRILA MARTINEZ CASTILLO</i>		\$1,621.25	\$737.57	(\$146.11)
GARCIA, CHRISTIAN Y; SERGIO GARCIA SALAS				
	201-00355-0000	\$665.27	\$332.64	\$0.00
<i>Total for GARCIA, CHRISTIAN Y; SERGIO GARCIA SALAS</i>		\$665.27	\$332.64	\$0.00
GARCIA, MARCOS & MANUELA				
	201-01138-0002	\$608.66	\$304.33	\$0.00
<i>Total for GARCIA, MARCOS & MANUELA</i>		\$608.66	\$304.33	\$0.00
GENELIN HOLDING LLC				
	201-01083-0005	\$14,420.34	\$7,210.17	\$0.00
<i>Total for GENELIN HOLDING LLC</i>		\$14,420.34	\$7,210.17	\$0.00
GENELIN, ALONZO J				
	201-00325-0000	\$2,510.48	\$1,255.24	\$0.00
<i>Total for GENELIN, ALONZO J</i>		\$2,510.48	\$1,255.24	

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
GENELIN, BRIAN T; DIANA L GENELIN				
	201-00594-0000	\$3,103.26	\$1,478.58	(\$146.11)
<i>Total for GENELIN, BRIAN T; DIANA L GENELIN</i>		\$3,103.26	\$1,478.58	(\$146.11)
GEORGE, BRIAN J; COURTNEY GEORGE				
	201-00212-0000	\$1,666.54	\$760.22	(\$146.11)
<i>Total for GEORGE, BRIAN J; COURTNEY GEORGE</i>		\$1,666.54	\$760.22	(\$146.11)
GEORGE, SANDY M				
	201-00973-0000	\$1,646.74	\$750.32	(\$146.11)
<i>Total for GEORGE, SANDY M</i>		\$1,646.74	\$750.32	(\$146.11)
GEORGE, SONJA G				
	201-00847-0000	\$899.67	\$449.84	\$0.00
	201-00848-0000	\$893.70	\$373.80	(\$146.11)
<i>Total for GEORGE, SONJA G</i>		\$1,793.37	\$823.64	(\$146.11)
GIEMZA, ADRIAN & DORIS				
	201-00540-0000	\$1,843.48	\$848.69	(\$146.11)
<i>Total for GIEMZA, ADRIAN & DORIS</i>		\$1,843.48	\$848.69	(\$146.11)
GILBERTSON, MARY				
	201-00512-0000	\$2,561.12	\$1,207.51	(\$146.11)
<i>Total for GILBERTSON, MARY</i>		\$2,561.12	\$1,207.51	(\$146.11)
GILBERTSON, MARY E				
	201-00509-0000	\$355.28	\$177.64	\$0.00
	201-00509-0001	\$116.07	\$58.04	\$0.00
<i>Total for GILBERTSON, MARY E</i>		\$471.35	\$235.68	\$0.00
GILBERTSON, ROBERT E & ALYSSA				
	201-01023-0080	\$1,844.39	\$980.53	\$0.00
<i>Total for GILBERTSON, ROBERT E & ALYSSA</i>		\$1,844.39	\$980.53	\$0.00
GILBERTSON, ROBERT E & ALYSSA M				
	201-01056-0035	\$3,976.61	\$1,915.25	(\$146.11)
	201-01056-0040	\$276.02	\$138.01	\$0.00
	201-01056-0045	\$48.13	\$48.13	\$0.00
<i>Total for GILBERTSON, ROBERT E & ALYSSA M</i>		\$4,300.76	\$2,101.39	(\$146.11)
GILES, GLORIA ARAGON				
	201-00970-0000	\$1,529.56	\$764.78	\$0.00
<i>Total for GILES, GLORIA ARAGON</i>		\$1,529.56	\$764.78	\$0.00
GOETTING, DEBRA J				
	201-00649-0050	\$3,131.57	\$1,492.73	(\$146.11)
<i>Total for GOETTING, DEBRA J</i>		\$3,131.57	\$1,492.73	(\$146.11)
GOLDEN, BENJAMIN F; KIMBERLY MAJERUS				
	201-00587-0000	\$495.42	\$247.71	\$0.00
<i>Total for GOLDEN, BENJAMIN F; KIMBERLY MAJERUS</i>		\$495.42	\$247.71	\$0.00
GOLDEN, BENJAMIN G; MARK F WEIBEL				
	201-00753-0002	\$0.71	\$0.71	\$0.00
	201-00753-0005	\$14.16	\$14.16	\$0.00
<i>Total for GOLDEN, BENJAMIN G; MARK F WEIBEL</i>		\$14.87	\$14.87	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
GOLDEN, GREGORY J				
	201-00112-0000	\$712.51	\$283.20	(\$14
	201-00932-0000	\$99.09	\$99.09	
<i>Total for GOLDEN, GREGORY J</i>		\$811.60	\$382.29	(\$146.11)
GOLDN ARC LTD				
	201-00454-0000	\$3,566.44	\$1,783.22	\$0.00
	201-00734-0001	\$1,368.21	\$684.11	\$0.00
	201-00804-0000	\$101.92	\$50.96	\$0.00
	201-00822-0000	\$7,391.06	\$3,695.53	\$0.00
<i>Total for GOLDN ARC LTD</i>		\$12,427.63	\$6,213.82	\$0.00
GOMEZ G, DANIEL				
	201-00551-0000	\$1,720.65	\$860.33	\$0.00
<i>Total for GOMEZ G, DANIEL</i>		\$1,720.65	\$860.33	\$0.00
GOMEZ VERGARA, JOAQUIN; KARINA ASCENIO REYES				
	201-01023-0040	\$2,347.39	\$1,100.64	(\$146.11)
<i>Total for GOMEZ VERGARA, JOAQUIN; KARINA ASCENIO REYES</i>		\$2,347.39	\$1,100.64	(\$146.11)
GOMEZ, DANIEL G				
	201-00387-0000	\$2,197.68	\$1,098.84	\$0.00
<i>Total for GOMEZ, DANIEL G</i>		\$2,197.68	\$1,098.84	\$0.00
GOMEZ, HEATHER A; MAURO GOMEZ				
	201-01137-0002	\$2,820.48	\$1,410.24	\$0.00
<i>Total for GOMEZ, HEATHER A; MAURO GOMEZ</i>		\$2,820.48	\$1,410.24	\$0.00
GOMEZ, MAURO; ERIKA GUERRERO GUTIERREZ				
	201-00323-0005	\$2,650.31	\$1,252.10	(\$146.11)
<i>Total for GOMEZ, MAURO; ERIKA GUERRERO GUTIERREZ</i>		\$2,650.31	\$1,252.10	(\$146.11)
GONZALEZ AGUILAR, JOSE CARMEN; BERTHA COLIN				
	201-00331-0000	\$2,872.54	\$1,363.22	(\$146.11)
<i>Total for GONZALEZ AGUILAR, JOSE CARMEN; BERTHA COLIN</i>		\$2,872.54	\$1,363.22	(\$146.11)
GONZALEZ ALEJO, NAYELI				
	201-00584-0000	\$3,026.82	\$1,440.36	(\$146.11)
<i>Total for GONZALEZ ALEJO, NAYELI</i>		\$3,026.82	\$1,440.36	(\$146.11)
GONZALEZ MORENO, EDUARDO; QUENDI GARCIA VEGA				
	201-00588-0000	\$2,998.52	\$1,426.21	(\$146.11)
<i>Total for GONZALEZ MORENO, EDUARDO; QUENDI GARCIA VEGA</i>		\$2,998.52	\$1,426.21	(\$146.11)
GONZALEZ RINCON, ADELFA				
	201-00468-0000	\$1,233.73	\$616.87	\$0.00
<i>Total for GONZALEZ RINCON, ADELFA</i>		\$1,233.73	\$616.87	\$0.00
GONZALEZ, JOHN R & SUKI H				
	201-01068-0010	\$27,580.05	\$13,790.03	\$0.00
<i>Total for GONZALEZ, JOHN R & SUKI H</i>		\$27,580.05	\$13,790.03	\$0.00
GOVEA CISNEROS, ERIKA J				
	201-00448-0000	\$1,797.09	\$898.55	\$0.00
<i>Total for GOVEA CISNEROS, ERIKA J</i>		\$1,797.09	\$898.55	

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
GREENWOLD, ADAM H				
	201-00652-0000	\$306.58	\$153.29	\$0.00
	201-00653-0000	\$2,200.18	\$1,027.04	(\$146.11)
<i>Total for GREENWOLD, ADAM H</i>		\$2,506.76	\$1,180.33	(\$146.11)
GREFE, JACKIE L & CYNTHIA L				
	201-00253-0000	\$4,212.98	\$2,033.44	(\$146.11)
<i>Total for GREFE, JACKIE L & CYNTHIA L</i>		\$4,212.98	\$2,033.44	(\$146.11)
GREY, BARBARA E				
	201-00066-0000	\$1,031.00	\$442.45	(\$146.11)
<i>Total for GREY, BARBARA E</i>		\$1,031.00	\$442.45	(\$146.11)
GROSSMAN, CELESTE				
	201-01132-0021	\$5,682.26	\$2,768.08	(\$146.11)
<i>Total for GROSSMAN, CELESTE</i>		\$5,682.26	\$2,768.08	(\$146.11)
GRULKOWSKI, WILLIAM J				
	201-00991-0025	\$2,811.67	\$1,332.78	(\$146.11)
<i>Total for GRULKOWSKI, WILLIAM J</i>		\$2,811.67	\$1,332.78	(\$146.11)
GUADALUPE RODRIGUEZ MEDELLIN, JOSE				
	201-00159-0000	\$2,284.01	\$1,142.01	\$0.00
<i>Total for GUADALUPE RODRIGUEZ MEDELLIN, JOSE</i>		\$2,284.01	\$1,142.01	\$0.00
GUENTHER, ADAM & KAITLYN				
	201-00747-0000	\$3,225.00	\$1,539.45	(\$146.11)
<i>Total for GUENTHER, ADAM & KAITLYN</i>		\$3,225.00	\$1,539.45	(\$146.11)
GUENTHER, JANELLE M				
	201-00297-0000	\$1,985.03	\$919.46	(\$146.11)
<i>Total for GUENTHER, JANELLE M</i>		\$1,985.03	\$919.46	(\$146.11)
GUZMAN SOTO, CLAUDIA G; RAUL FERIA AGUILAR				
	201-00125-0000	\$2,261.36	\$1,130.68	\$0.00
<i>Total for GUZMAN SOTO, CLAUDIA G; RAUL FERIA AGUILAR</i>		\$2,261.36	\$1,130.68	\$0.00
GUZMAN SOTO, CLAUDIA G; RAUL FERIA AGUILAR				
	201-00458-0000	\$1,658.37	\$829.19	\$0.00
<i>Total for GUZMAN SOTO, CLAUDIA G; RAUL FERIA AGUILAR</i>		\$1,658.37	\$829.19	\$0.00
HADLEY, MARK L				
	201-00007-0000	\$1,391.94	\$622.92	(\$146.11)
<i>Total for HADLEY, MARK L</i>		\$1,391.94	\$622.92	(\$146.11)
HAINES RENTAL PROPERTIES LLC				
	201-00015-0000	\$1,711.84	\$782.87	(\$146.11)
<i>Total for HAINES RENTAL PROPERTIES LLC</i>		\$1,711.84	\$782.87	(\$146.11)
HAINES, BROCK A				
	201-00226-0000	\$1,304.18	\$579.04	(\$146.11)
<i>Total for HAINES, BROCK A</i>		\$1,304.18	\$579.04	(\$146.11)
HAINES, DOUGLAS M				
	201-00652-0005	\$21.23	\$21.23	\$0.00
<i>Total for HAINES, DOUGLAS M</i>		\$21.23	\$21.23	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
HAINES, JEROME B; SHERRY L RECK-HAINES				
	201-00991-0050	\$4,457.86	\$2,155.88	(\$14
<i>Total for HAINES, JEROME B; SHERRY L RECK-HAINES</i>		\$4,457.86	\$2,155.88	(\$146.11)
HAINES, JOSEPH P & LEANNE M				
	201-01009-0000	\$3,181.11	\$1,517.50	(\$146.11)
<i>Total for HAINES, JOSEPH P & LEANNE M</i>		\$3,181.11	\$1,517.50	(\$146.11)
HAINES, KYLE B				
	201-00018-0000	\$1,826.81	\$913.41	\$0.00
<i>Total for HAINES, KYLE B</i>		\$1,826.81	\$913.41	\$0.00
HAINES, LUCINDA M				
	201-00196-0000	\$2,984.69	\$1,492.35	\$0.00
<i>Total for HAINES, LUCINDA M</i>		\$2,984.69	\$1,492.35	\$0.00
HAINES, SUANN				
	201-00641-0000	\$2,681.45	\$1,267.67	(\$146.11)
<i>Total for HAINES, SUANN</i>		\$2,681.45	\$1,267.67	(\$146.11)
HALAMA, ANDREW J				
	201-00660-0030	\$56.62	\$56.62	\$0.00
	201-00664-0000	\$2,769.22	\$1,311.56	(\$146.11)
<i>Total for HALAMA, ANDREW J</i>		\$2,825.84	\$1,368.18	(\$146.11)
HALVERSON PROPERTIES LLC, PP				
	201-00220-0000	\$1,403.58	\$701.79	\$0.00
<i>Total for HALVERSON PROPERTIES LLC, PP</i>		\$1,403.58	\$701.79	\$0.00
HALVERSON, KEITH M; JEAN M ANDOW				
	201-00021-0000	\$1,983.61	\$918.75	(\$146.11)
<i>Total for HALVERSON, KEITH M; JEAN M ANDOW</i>		\$1,983.61	\$918.75	(\$146.11)
HALVORSEN LUMBER COMPANY LLC				
	201-00381-0000	\$1,696.60	\$848.30	\$0.00
	201-00813-0000	\$1,083.68	\$541.84	\$0.00
<i>Total for HALVORSEN LUMBER COMPANY LLC</i>		\$2,780.28	\$1,390.14	\$0.00
HALVORSEN, CASEY W; MADELYN R HALVORSEN				
	201-00628-0000	\$5,354.19	\$2,677.10	\$0.00
	201-00629-0000	\$464.27	\$232.14	\$0.00
	201-00630-0000	\$605.83	\$302.92	\$0.00
	201-01096-0000	\$70.77	\$70.77	\$0.00
<i>Total for HALVORSEN, CASEY W; MADELYN R HALVORSEN</i>		\$6,495.06	\$3,282.93	\$0.00
HALVORSEN, ERIK; SARA L HALVORSEN				
	201-00839-0005	\$244.30	\$122.15	\$0.00
<i>Total for HALVORSEN, ERIK; SARA L HALVORSEN</i>		\$244.30	\$122.15	\$0.00
HALVORSEN, SIDNEY J; SARA L HALVORSEN				
	201-00270-0000	\$2,953.22	\$1,403.56	(\$146.11)
<i>Total for HALVORSEN, SIDNEY J; SARA L HALVORSEN</i>		\$2,953.22	\$1,403.56	(\$146.11)
HANSON, RICHARD J				
	201-00557-0000	\$1,551.89	\$702.89	(\$14
<i>Total for HANSON, RICHARD J</i>		\$1,551.89	\$702.89	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
HAUSER, MICHAEL J; MARY M HAUSER				
	201-00373-0000	\$5,451.86	\$2,725.93	\$0.00
<i>Total for HAUSER, MICHAEL J; MARY M HAUSER</i>		\$5,451.86	\$2,725.93	\$0.00
HEGENBARTH INVESTMENTS LLC				
	201-01076-0000	\$24,892.05	\$12,446.03	\$0.00
	201-01076-0001	\$368.02	\$184.01	\$0.00
	201-01083-0015	\$1,891.07	\$945.54	\$0.00
<i>Total for HEGENBARTH INVESTMENTS LLC</i>		\$27,151.14	\$13,575.58	\$0.00
HENSCHEL, DEBORAH D				
	201-01054-0000	\$2,877.10	\$1,438.55	\$0.00
<i>Total for HENSCHEL, DEBORAH D</i>		\$2,877.10	\$1,438.55	\$0.00
HERNANDEZ BARRIOS, EUCARIO; MARIA ROJAS CRUZ				
	201-00686-0000	\$1,752.88	\$803.39	(\$146.11)
<i>Total for HERNANDEZ BARRIOS, EUCARIO; MARIA ROJAS CRUZ</i>		\$1,752.88	\$803.39	(\$146.11)
HERNANDEZ BARRIOS, IMELDA; ADRIAN VASQUEZ SANDOVAL				
	201-00019-0000	\$2,878.51	\$1,439.26	\$0.00
<i>Total for HERNANDEZ BARRIOS, IMELDA; ADRIAN VASQUEZ SANDOVAL</i>		\$2,878.51	\$1,439.26	\$0.00
HERNANDEZ CABRALES, LUCIO; FRANCISCA LOZANO RODARTE				
	201-00536-0000	\$3,227.83	\$1,540.86	(\$146.11)
<i>Total for HERNANDEZ CABRALES, LUCIO; FRANCISCA LOZANO RODARTE</i>		\$3,227.83	\$1,540.86	(\$146.11)
HERNANDEZ DOMINGUEZ, JOSE M; RUTH GARCIA CORTAZA				
	201-00533-0000	\$1,724.57	\$789.23	(\$146.11)
<i>Total for HERNANDEZ DOMINGUEZ, JOSE M; RUTH GARCIA CORTAZA</i>		\$1,724.57	\$789.23	(\$146.11)
HERNANDEZ MALDONADO, GILBERTO				
	201-00376-0000	\$5,304.65	\$2,652.33	\$0.00
	201-00562-0000	\$3,066.78	\$1,533.39	\$0.00
<i>Total for HERNANDEZ MALDONADO, GILBERTO</i>		\$8,371.43	\$4,185.72	\$0.00
HERNANDEZ MARTINEZ, BARTOLO; TERESA TEJEDA DE HERNANDEZ				
	201-00181-0000	\$1,686.36	\$770.13	(\$146.11)
<i>Total for HERNANDEZ MARTINEZ, BARTOLO; TERESA TEJEDA DE HERNANDEZ</i>		\$1,686.36	\$770.13	(\$146.11)
HERNANDEZ RAMIREZ, REYNA				
	201-00094-0000	\$1,754.30	\$804.10	(\$146.11)
<i>Total for HERNANDEZ RAMIREZ, REYNA</i>		\$1,754.30	\$804.10	(\$146.11)
HERNANDEZ, ABEL & MARTHA				
	201-00991-0035	\$3,016.92	\$1,435.41	(\$146.11)
<i>Total for HERNANDEZ, ABEL & MARTHA</i>		\$3,016.92	\$1,435.41	(\$146.11)
HERNANDEZ, EDUARDO; EULALIA HERNANDEZ				
	201-00225-0000	\$3,069.60	\$1,534.80	\$0.00
<i>Total for HERNANDEZ, EDUARDO; EULALIA HERNANDEZ</i>		\$3,069.60	\$1,534.80	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
HESCH, DAVID R				
	201-00737-0000	\$67.95	\$67.95	\$
	201-00920-0000	\$637.81	\$318.91	\$
	201-01024-0000	\$1,379.52	\$689.76	\$0.00
	201-01091-0000	\$2,310.90	\$1,155.45	\$0.00
	201-01132-0015	\$8.50	\$8.50	\$0.00
	201-01132-0020	\$19.83	\$19.83	\$0.00
<i>Total for HESCH, DAVID R</i>		\$4,424.51	\$2,260.40	\$0.00
HESCH, DAVID R & JUDITH M				
	201-01132-0010	\$5,454.37	\$2,654.13	(\$146.11)
<i>Total for HESCH, DAVID R & JUDITH M</i>		\$5,454.37	\$2,654.13	(\$146.11)
HESCH, PAULETTE A				
	201-00419-0000	\$3,723.23	\$1,788.56	(\$146.11)
<i>Total for HESCH, PAULETTE A</i>		\$3,723.23	\$1,788.56	(\$146.11)
HICKEY, DAVID J & RONDA F				
	201-01106-0025	\$4,217.23	\$2,035.56	(\$146.11)
<i>Total for HICKEY, DAVID J & RONDA F</i>		\$4,217.23	\$2,035.56	(\$146.11)
HILMANOWSKI, TAMMY BETH				
	201-00201-0000	\$2,470.85	\$1,235.43	\$0.00
<i>Total for HILMANOWSKI, TAMMY BETH</i>		\$2,470.85	\$1,235.43	\$0.00
HOCH, ANDREW J; SANDRA L HOCH				
	201-00220-0005	\$86.35	\$86.35	\$0.00
	201-00222-0000	\$2,024.66	\$939.28	(\$146.11)
<i>Total for HOCH, ANDREW J; SANDRA L HOCH</i>		\$2,111.01	\$1,025.63	(\$14
HOCH, NORMAN J; BEVERLY A HOCH				
	201-00526-0000	\$1,731.66	\$792.78	(\$146.11)
<i>Total for HOCH, NORMAN J; BEVERLY A HOCH</i>		\$1,731.66	\$792.78	(\$146.11)
HOFF, BRETT A; MARIAH L HAINES				
	201-00644-0000	\$2,962.03	\$1,481.02	\$0.00
<i>Total for HOFF, BRETT A; MARIAH L HAINES</i>		\$2,962.03	\$1,481.02	\$0.00
HOFF, KEVIN C & MARY A				
	201-01137-0003	\$1,791.10	\$822.50	(\$146.11)
	201-01137-0004	\$959.13	\$479.57	\$0.00
<i>Total for HOFF, KEVIN C & MARY A</i>		\$2,750.23	\$1,302.07	(\$146.11)
HOLDER, JESSICA M; EVAN S HOLDER				
	201-00623-0000	\$4,483.36	\$2,168.63	(\$146.11)
<i>Total for HOLDER, JESSICA M; EVAN S HOLDER</i>		\$4,483.36	\$2,168.63	(\$146.11)
HOLLIS, SCOTT A				
	201-00204-0000	\$2,074.20	\$964.05	(\$146.11)
<i>Total for HOLLIS, SCOTT A</i>		\$2,074.20	\$964.05	(\$146.11)
HOLY FAMILY PARISH				
	201-00404-0000	\$0.00	\$0.00	\$0.00
	201-00406-0000	\$0.00	\$0.00	\$0.00
	201-00975-0000	\$0.00	\$0.00	\$
	201-00999-0000	\$0.00	\$0.00	\$
<i>Total for HOLY FAMILY PARISH</i>		\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
HOWARD PROPERTIES LLC, S&J				
	201-01092-0000	\$7,241.02	\$3,620.51	\$0.00
<i>Total for HOWARD PROPERTIES LLC, S&J</i>		\$7,241.02	\$3,620.51	\$0.00
HOWARD, CHRISTINE A; CHRISTINE A HOWARD SUPPLEMENTAL NEEDS TRUST				
	201-00660-0010	\$101.92	\$50.96	\$0.00
	201-00665-0000	\$3,056.55	\$1,455.22	(\$146.11)
<i>Total for HOWARD, CHRISTINE A; CHRISTINE A HOWARD SUPPLEMENTAL NEEDS TRUST</i>		\$3,158.47	\$1,506.18	(\$146.11)
HUBER, MAEGAN				
	201-00124-0000	\$1,922.75	\$888.32	(\$146.11)
<i>Total for HUBER, MAEGAN</i>		\$1,922.75	\$888.32	(\$146.11)
HUEBNER, MCCARTHER; TYLER HUEBNER				
	201-00528-0000	\$2,171.87	\$1,012.88	(\$146.11)
<i>Total for HUEBNER, MCCARTHER; TYLER HUEBNER</i>		\$2,171.87	\$1,012.88	(\$146.11)
HULBERG, BRIAN J; LEANDRA M HULBERG				
	201-00414-0000	\$2,428.38	\$1,214.19	\$0.00
<i>Total for HULBERG, BRIAN J; LEANDRA M HULBERG</i>		\$2,428.38	\$1,214.19	\$0.00
HULBERG, JEFFERY M				
	201-00157-0000	\$2,195.93	\$1,024.91	(\$146.11)
<i>Total for HULBERG, JEFFERY M</i>		\$2,195.93	\$1,024.91	(\$146.11)
HUTCHINS, MACKENZIE				
	201-00859-0000	\$1,665.44	\$832.72	\$0.00
<i>Total for HUTCHINS, MACKENZIE</i>		\$1,665.44	\$832.72	\$0.00
IDALIA LOPEZ JUAREZ, GLORIA				
	201-00361-0000	\$1,423.39	\$711.70	\$0.00
<i>Total for IDALIA LOPEZ JUAREZ, GLORIA</i>		\$1,423.39	\$711.70	\$0.00
INSTENES, EMILY A				
	201-00568-0000	\$2,041.64	\$947.77	(\$146.11)
<i>Total for INSTENES, EMILY A</i>		\$2,041.64	\$947.77	(\$146.11)
JACOBY, RONALD G & CYNTHIA Y				
	201-00580-0000	\$2,490.34	\$1,172.12	(\$146.11)
	201-00581-0000	\$899.67	\$449.84	\$0.00
<i>Total for JACOBY, RONALD G & CYNTHIA Y</i>		\$3,390.01	\$1,621.96	(\$146.11)
JACOBY, RONALD G; CYNTHIA Y JACOBY				
	201-00579-0000	\$3,049.78	\$1,524.89	\$0.00
<i>Total for JACOBY, RONALD G; CYNTHIA Y JACOBY</i>		\$3,049.78	\$1,524.89	\$0.00
JADEN PROPERTIES LLC				
	201-01023-0010	\$2,789.34	\$1,394.67	\$0.00
	201-01023-0015	\$4,312.39	\$2,156.20	\$0.00
	201-01023-0016	\$4,042.03	\$2,021.02	\$0.00
<i>Total for JADEN PROPERTIES LLC</i>		\$11,143.76	\$5,571.89	\$0.00
JAE ENTERPRISES LLC				
	201-00948-0005	\$1,058.21	\$529.11	\$0.00
<i>Total for JAE ENTERPRISES LLC</i>		\$1,058.21	\$529.11	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
JAE MINI STORAGE LLC				
	201-00948-0000	\$2,667.60	\$1,333.80	\$0.00
<i>Total for JAE MINI STORAGE LLC</i>		\$2,667.60	\$1,333.80	\$0.00
JAK INVESTMENTS LLC				
	201-01061-0000	\$0.00	\$0.00	\$0.00
	201-01074-0000	\$6,067.59	\$3,033.80	\$0.00
<i>Total for JAK INVESTMENTS LLC</i>		\$6,067.59	\$3,033.80	\$0.00
JASSO, MARIE				
	201-00707-0000	\$1,400.75	\$700.38	\$0.00
<i>Total for JASSO, MARIE</i>		\$1,400.75	\$700.38	\$0.00
JASZEWSKI, BRENDEN P				
	201-00601-0000	\$2,139.31	\$996.60	(\$146.11)
<i>Total for JASZEWSKI, BRENDEN P</i>		\$2,139.31	\$996.60	(\$146.11)
JASZEWSKI, JOHN P; MAUREEN J FRENETTE				
	201-00095-0000	\$2,965.96	\$1,409.93	(\$146.11)
<i>Total for JASZEWSKI, JOHN P; MAUREEN J FRENETTE</i>		\$2,965.96	\$1,409.93	(\$146.11)
JAZ HOLDING LLC				
	201-00146-0000	\$1,733.39	\$866.70	\$0.00
	201-00369-0000	\$1,499.83	\$749.92	\$0.00
	201-00425-0000	\$2,276.93	\$1,138.47	\$0.00
<i>Total for JAZ HOLDING LLC</i>		\$5,510.15	\$2,755.09	\$0.00
JENSEN, DENNIS; DONNA JENSEN				
	201-00152-0000	\$297.25	\$148.63	\$0.00
	201-00931-0000	\$113.24	\$56.62	\$0.00
	201-00933-0000	\$3,198.10	\$1,526.00	(\$146.11)
<i>Total for JENSEN, DENNIS; DONNA JENSEN</i>		\$3,608.59	\$1,731.25	(\$146.11)
JENSEN, NEAL R				
	201-00742-0000	\$1.41	\$1.41	\$0.00
	201-00742-0005	\$1.41	\$1.41	\$0.00
	201-00742-0010	\$2.84	\$2.84	\$0.00
	201-00742-0015	\$2.84	\$2.84	\$0.00
	201-00743-0000	\$2,304.93	\$1,079.41	(\$146.11)
<i>Total for JENSEN, NEAL R</i>		\$2,313.43	\$1,087.91	(\$146.11)
JOHNSON, ANTOINETTE E				
	201-00303-0000	\$2,732.40	\$1,293.15	(\$146.11)
<i>Total for JOHNSON, ANTOINETTE E</i>		\$2,732.40	\$1,293.15	(\$146.11)
JORGE HOLDINGS II LLC				
	201-00617-0005	\$530.81	\$265.41	\$0.00
<i>Total for JORGE HOLDINGS II LLC</i>		\$530.81	\$265.41	\$0.00
JOSE, MARCELINA				
	201-00269-0005	\$3,106.41	\$1,553.21	\$0.00
<i>Total for JOSE, MARCELINA</i>		\$3,106.41	\$1,553.21	\$0.00
JUAREZ QUIROZ, JESUS J				
	201-00651-0000	\$1,622.98	\$811.49	\$0.00
<i>Total for JUAREZ QUIROZ, JESUS J</i>		\$1,622.98	\$811.49	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
JUHL, LINDA & CARL				
	201-00386-0000	\$1,319.75	\$586.82	(\$146.11)
<i>Total for JUHL, LINDA & CARL</i>		\$1,319.75	\$586.82	(\$146.11)
JUST LIKE HOME CAFE LLC; DAVIS FAMILY CAFE LLC				
	201-00479-0000	\$2,865.77	\$1,432.89	\$0.00
<i>Total for JUST LIKE HOME CAFE LLC; DAVIS FAMILY CAFE LLC</i>		\$2,865.77	\$1,432.89	\$0.00
JWPS INVESTORS LLC				
	201-01060-0000	\$21,208.96	\$10,604.48	\$0.00
<i>Total for JWPS INVESTORS LLC</i>		\$21,208.96	\$10,604.48	\$0.00
K & A PROPERTY INVESTMENTS LLC				
	201-01103-0050	\$6,908.38	\$3,454.19	\$0.00
<i>Total for K & A PROPERTY INVESTMENTS LLC</i>		\$6,908.38	\$3,454.19	\$0.00
KALTENHAUSER, WALTER A				
	201-00469-0000	\$2,445.38	\$1,222.69	\$0.00
<i>Total for KALTENHAUSER, WALTER A</i>		\$2,445.38	\$1,222.69	\$0.00
KAMPA, ANDREW J				
	201-01138-0001	\$4,074.59	\$2,037.30	\$0.00
<i>Total for KAMPA, ANDREW J</i>		\$4,074.59	\$2,037.30	\$0.00
KAMPA, ANDREW J; HANNA M KAMPA				
	201-01132-0001	\$6,434.18	\$3,217.09	\$0.00
<i>Total for KAMPA, ANDREW J; HANNA M KAMPA</i>		\$6,434.18	\$3,217.09	\$0.00
KAMPA, JAMES E				
	201-01107-0030	\$4,224.63	\$2,112.32	\$0.00
<i>Total for KAMPA, JAMES E</i>		\$4,224.63	\$2,112.32	\$0.00
KAMPA, ROBERT G & KATHRYN A				
	201-00991-0046	\$3,823.73	\$1,838.81	(\$146.11)
<i>Total for KAMPA, ROBERT G & KATHRYN A</i>		\$3,823.73	\$1,838.81	(\$146.11)
KAMROWSKI, JUSTIN D; MONICA M KAMROWSKI LOPEZ				
	201-00416-0000	\$2,885.27	\$1,369.58	(\$146.11)
<i>Total for KAMROWSKI, JUSTIN D; MONICA M KAMROWSKI LOPEZ</i>		\$2,885.27	\$1,369.58	(\$146.11)
KANIA, PAUL E & KIMBERLY A				
	201-00240-0000	\$2,426.65	\$1,140.27	(\$146.11)
<i>Total for KANIA, PAUL E & KIMBERLY A</i>		\$2,426.65	\$1,140.27	(\$146.11)
KIEHL, DENNIS J				
	201-00597-0000	\$3,789.76	\$1,821.83	(\$146.11)
<i>Total for KIEHL, DENNIS J</i>		\$3,789.76	\$1,821.83	(\$146.11)
KIEKHOFER RENTALS LLC				
	201-00393-0000	\$2,194.84	\$1,097.42	\$0.00
	201-00649-0010	\$3,961.34	\$1,980.67	\$0.00
	201-01056-0061	\$5,065.43	\$2,532.72	\$0.00
<i>Total for KIEKHOFER RENTALS LLC</i>		\$11,221.61	\$5,610.81	\$0.00
KIEKHOFER, JAMES F & KIMBERLY B				
	201-00302-0000	\$3,120.25	\$1,487.07	(\$146.11)
<i>Total for KIEKHOFER, JAMES F & KIMBERLY B</i>		\$3,120.25	\$1,487.07	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
KILLIAN, BRENDA L; BETH A KILLIAN				
	201-00029-0000	\$3,065.04	\$1,459.47	(\$14
<i>Total for KILLIAN, BRENDA L; BETH A KILLIAN</i>		\$3,065.04	\$1,459.47	(\$146.11)
KILLIAN, DEAN G				
	201-00995-0000	\$3,811.00	\$1,832.45	(\$146.11)
<i>Total for KILLIAN, DEAN G</i>		\$3,811.00	\$1,832.45	(\$146.11)
KILWIEN, PATRICK A & SUSAN A				
	201-00022-0000	\$2,312.00	\$1,082.95	(\$146.11)
<i>Total for KILWIEN, PATRICK A & SUSAN A</i>		\$2,312.00	\$1,082.95	(\$146.11)
KIMMEL, JOHN C				
	201-01138-0003	\$3,563.29	\$1,708.59	(\$146.11)
<i>Total for KIMMEL, JOHN C</i>		\$3,563.29	\$1,708.59	(\$146.11)
KIVI, TROY; AJA GARZA KIVI				
	201-00622-0065	\$4,009.16	\$1,931.53	(\$146.11)
<i>Total for KIVI, TROY; AJA GARZA KIVI</i>		\$4,009.16	\$1,931.53	(\$146.11)
KKA LLC				
	201-00531-0000	\$3,157.37	\$1,578.69	\$0.00
<i>Total for KKA LLC</i>		\$3,157.37	\$1,578.69	\$0.00
KLEIN, KARY J A				
	201-00909-0000	\$899.36	\$376.63	(\$146.11)
<i>Total for KLEIN, KARY J A</i>		\$899.36	\$376.63	(\$146.11)
KLEIN, KATIE JO				
	201-00907-0000	\$2,323.64	\$1,161.82	\$0.00
<i>Total for KLEIN, KATIE JO</i>		\$2,323.64	\$1,161.82	\$0.00
KLIMEK, BONNIE L				
	201-00223-0000	\$2,947.56	\$1,400.73	(\$146.11)
<i>Total for KLIMEK, BONNIE L</i>		\$2,947.56	\$1,400.73	(\$146.11)
KLIMEK, DAVID S; MELISSA R KLIMEK				
	201-00746-0000	\$1,900.11	\$877.00	(\$146.11)
<i>Total for KLIMEK, DAVID S; MELISSA R KLIMEK</i>		\$1,900.11	\$877.00	(\$146.11)
KLIMEK, WILLIAM M & BILLIE JO				
	201-00608-0000	\$2,361.55	\$1,107.72	(\$146.11)
<i>Total for KLIMEK, WILLIAM M & BILLIE JO</i>		\$2,361.55	\$1,107.72	(\$146.11)
KLONECKI, LONNIE J & DEBORAH S				
	201-00715-0000	\$1,784.03	\$818.96	(\$146.11)
<i>Total for KLONECKI, LONNIE J & DEBORAH S</i>		\$1,784.03	\$818.96	(\$146.11)
KLOPOTEK, TODD A				
	201-01057-0000	\$2,306.33	\$1,080.11	(\$146.11)
<i>Total for KLOPOTEK, TODD A</i>		\$2,306.33	\$1,080.11	(\$146.11)
KNUTSON, JAMES A & JENNIFER M				
	201-00649-0025	\$3,527.90	\$1,690.90	(\$14
<i>Total for KNUTSON, JAMES A & JENNIFER M</i>		\$3,527.90	\$1,690.90	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
KOHNER REAL ESTATE LLC				
	201-01068-0006	\$535.05	\$267.53	\$0.00
	201-01068-0008	\$2,541.63	\$1,270.82	\$0.00
<i>Total for KOHNER REAL ESTATE LLC</i>		\$3,076.68	\$1,538.35	\$0.00
KONKEL, AMBER				
	201-00245-0000	\$1,638.24	\$746.07	(\$146.11)
<i>Total for KONKEL, AMBER</i>		\$1,638.24	\$746.07	(\$146.11)
KONKEL, CHRISTOPHER P				
	201-00002-0000	\$2,041.64	\$947.77	(\$146.11)
<i>Total for KONKEL, CHRISTOPHER P</i>		\$2,041.64	\$947.77	(\$146.11)
KONKEL, FRANK				
	201-00010-0000	\$2,359.03	\$1,179.52	\$0.00
	201-00166-0000	\$2,510.48	\$1,255.24	\$0.00
	201-00440-0000	\$1,822.56	\$911.28	\$0.00
<i>Total for KONKEL, FRANK</i>		\$6,692.07	\$3,346.04	\$0.00
KONKEL, FRANK L & CARRIE L				
	201-00444-0000	\$1,702.25	\$851.13	\$0.00
<i>Total for KONKEL, FRANK L & CARRIE L</i>		\$1,702.25	\$851.13	\$0.00
KORPAL, MARK A & DINAH				
	201-00246-0000	\$2,319.39	\$1,159.70	\$0.00
<i>Total for KORPAL, MARK A & DINAH</i>		\$2,319.39	\$1,159.70	\$0.00
KORPAL, MARK A; DINAH SCHAEFER				
	201-00186-0000	\$1,672.21	\$763.05	(\$146.11)
<i>Total for KORPAL, MARK A; DINAH SCHAEFER</i>		\$1,672.21	\$763.05	(\$146.11)
KORPAL, STEVEN E & JOAN M				
	201-00087-0000	\$2,368.62	\$1,111.26	(\$146.11)
<i>Total for KORPAL, STEVEN E & JOAN M</i>		\$2,368.62	\$1,111.26	(\$146.11)
KOSTER, KODIE				
	201-00704-0000	\$1,664.03	\$832.02	\$0.00
<i>Total for KOSTER, KODIE</i>		\$1,664.03	\$832.02	\$0.00
KOSTNER KOSLO & BROVOLD LLC				
	201-00378-0000	\$2,613.82	\$1,306.91	\$0.00
	201-00854-0000	\$139.56	\$69.78	\$0.00
<i>Total for KOSTNER KOSLO & BROVOLD LLC</i>		\$2,753.38	\$1,376.69	\$0.00
KOSTNER, BRUCE J; BARBARA J KOSTNER				
	201-00947-0000	\$1,247.89	\$623.95	\$0.00
<i>Total for KOSTNER, BRUCE J; BARBARA J KOSTNER</i>		\$1,247.89	\$623.95	\$0.00
KOTLARZ, CHAD M; CATHERINE R KOTLARZ				
	201-01135-0002	\$4,092.68	\$1,973.29	(\$146.11)
<i>Total for KOTLARZ, CHAD M; CATHERINE R KOTLARZ</i>		\$4,092.68	\$1,973.29	(\$146.11)
KOTLARZ, DANIEL L				
	201-00385-0000	\$639.21	\$319.61	\$0.00
<i>Total for KOTLARZ, DANIEL L</i>		\$639.21	\$319.61	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
KOTLARZ, LANCE				
	201-00808-0000	\$1,076.29	\$465.09	(\$146.11)
Total for KOTLARZ, LANCE		\$1,076.29	\$465.09	(\$146.11)
KOTLARZ, MICHAEL & SUSAN				
	201-01077-0020	\$4,712.66	\$2,283.28	(\$146.11)
Total for KOTLARZ, MICHAEL & SUSAN		\$4,712.66	\$2,283.28	(\$146.11)
KOTLARZ, PAUL M & ANGELA K				
	201-00604-0000	\$3,225.00	\$1,539.45	(\$146.11)
Total for KOTLARZ, PAUL M & ANGELA K		\$3,225.00	\$1,539.45	(\$146.11)
KREIBICH, DONALD J & VICKI J				
	201-00316-0000	\$2,793.28	\$1,323.59	(\$146.11)
Total for KREIBICH, DONALD J & VICKI J		\$2,793.28	\$1,323.59	(\$146.11)
KREIBICH, DONALD M; BECCA MARIE ADANK				
	201-00026-0000	\$2,756.78	\$1,378.39	\$0.00
Total for KREIBICH, DONALD M; BECCA MARIE ADANK		\$2,756.78	\$1,378.39	\$0.00
KREIBICH, JAMES				
	201-01141-0000	\$549.21	\$274.61	\$0.00
Total for KREIBICH, JAMES		\$549.21	\$274.61	\$0.00
KRETT, JOHN E; TRIAUNA B KRETT				
	201-00234-0000	\$316.49	\$158.25	\$0.00
Total for KRETT, JOHN E; TRIAUNA B KRETT		\$316.49	\$158.25	\$0.00
KT REAL ESTATE HOLDINGS LLC				
	201-01068-0014	\$2,227.38	\$1,113.69	\$0.00
	201-01068-0015	\$27,413.02	\$13,706.51	\$0.00
Total for KT REAL ESTATE HOLDINGS LLC		\$29,640.40	\$14,820.20	\$0.00
KUBIS, KENZIE M; KYLE MYHRE				
	201-01106-0022	\$6,118.23	\$2,986.06	(\$146.11)
Total for KUBIS, KENZIE M; KYLE MYHRE		\$6,118.23	\$2,986.06	(\$146.11)
KUBIS, SCOTT; BRAD KUBIS				
	201-01137-0001	\$2,868.61	\$1,434.31	\$0.00
Total for KUBIS, SCOTT; BRAD KUBIS		\$2,868.61	\$1,434.31	\$0.00
KULIG, GARY FRANCIS				
	201-00600-0000	\$2,794.68	\$1,324.29	(\$146.11)
Total for KULIG, GARY FRANCIS		\$2,794.68	\$1,324.29	(\$146.11)
KULIG, LISA M; RYLIE T SOBOTTA				
	201-00216-0000	\$2,888.10	\$1,371.00	(\$146.11)
Total for KULIG, LISA M; RYLIE T SOBOTTA		\$2,888.10	\$1,371.00	(\$146.11)
KUPIETZ, DARYL G & NANCY R				
	201-00857-0000	\$1,876.04	\$864.97	(\$146.11)
Total for KUPIETZ, DARYL G & NANCY R		\$1,876.04	\$864.97	(\$146.11)
KUPKA, PETER J & BARBARA J				
	201-01057-0005	\$1,843.48	\$848.69	(\$146.11)
Total for KUPKA, PETER J & BARBARA J		\$1,843.48	\$848.69	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
KUTT REVOCABLE TRUST, DIANE B				
	201-00183-0000	\$1,754.30	\$804.10	(\$146.11)
<i>Total for KUTT REVOCABLE TRUST, DIANE B</i>		\$1,754.30	\$804.10	(\$146.11)
L&B RENTALS LLC				
	201-01084-0000	\$7,827.03	\$3,913.52	\$0.00
<i>Total for L&B RENTALS LLC</i>		\$7,827.03	\$3,913.52	\$0.00
LALLEMONT, JACOB				
	201-00516-0000	\$1,723.49	\$861.75	\$0.00
	201-00516-0001	\$167.03	\$83.52	\$0.00
<i>Total for LALLEMONT, JACOB</i>		\$1,890.52	\$945.27	\$0.00
LEAVITT FAMILY ENTERPRISES LLC				
	201-00982-0000	\$2,509.07	\$1,254.54	\$0.00
<i>Total for LEAVITT FAMILY ENTERPRISES LLC</i>		\$2,509.07	\$1,254.54	\$0.00
LEAVITT, JOHN T; KARLA J LEAVITT				
	201-00532-0000	\$2,592.27	\$1,223.08	(\$146.11)
<i>Total for LEAVITT, JOHN T; KARLA J LEAVITT</i>		\$2,592.27	\$1,223.08	(\$146.11)
LEE, THEODORE J				
	201-00205-0000	\$1,826.81	\$913.41	\$0.00
<i>Total for LEE, THEODORE J</i>		\$1,826.81	\$913.41	\$0.00
LETTNER, TODD M & AMANDA A				
	201-00992-0000	\$3,626.99	\$1,740.44	(\$146.11)
<i>Total for LETTNER, TODD M & AMANDA A</i>		\$3,626.99	\$1,740.44	(\$146.11)
LISOWSKI, ANDREW P				
	201-00281-0000	\$2,417.05	\$1,208.53	\$0.00
<i>Total for LISOWSKI, ANDREW P</i>		\$2,417.05	\$1,208.53	\$0.00
LISOWSKI, CINDY M				
	201-01053-0000	\$2,622.00	\$1,237.95	(\$146.11)
<i>Total for LISOWSKI, CINDY M</i>		\$2,622.00	\$1,237.95	(\$146.11)
LISOWSKI, DONALD D				
	201-00236-0000	\$2,971.62	\$1,412.76	(\$146.11)
<i>Total for LISOWSKI, DONALD D</i>		\$2,971.62	\$1,412.76	(\$146.11)
LISOWSKI, JORDAN P				
	201-01104-0023	\$2,840.30	\$1,420.15	\$0.00
<i>Total for LISOWSKI, JORDAN P</i>		\$2,840.30	\$1,420.15	\$0.00
LITTLE RIVER WOOD PRODUCTS INC				
	201-01100-0075	\$4,292.56	\$2,146.28	\$0.00
	201-01100-0080	\$9,502.96	\$4,751.48	\$0.00
	201-01100-0085	\$385.85	\$192.93	\$0.00
<i>Total for LITTLE RIVER WOOD PRODUCTS INC</i>		\$14,181.37	\$7,090.69	\$0.00
LLANOS, FERNANDO & VICTORIA E				
	201-00076-0000	\$1,314.09	\$583.99	(\$146.11)
	201-00926-0010	\$128.24	\$64.12	\$0.00
<i>Total for LLANOS, FERNANDO & VICTORIA E</i>		\$1,442.33	\$648.11	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
LLOYD, WILLIAM E				
	201-00445-0000	\$1,731.66	\$792.78	(\$146.11)
<i>Total for LLOYD, WILLIAM E</i>		\$1,731.66	\$792.78	(\$146.11)
LOCKINGTON, JASON & TESSA				
	201-00902-0000	\$1,686.67	\$843.34	\$0.00
	201-01107-0000	\$2,912.49	\$1,456.25	\$0.00
	201-01107-0001	\$2,990.35	\$1,495.18	\$0.00
	201-01107-0035	\$5,826.63	\$2,840.26	(\$146.11)
<i>Total for LOCKINGTON, JASON & TESSA</i>		\$13,416.14	\$6,635.03	(\$146.11)
LOCKINGTON, JASON & TESSA; WILLIAM & KATHY LOCKINGTON				
	201-00650-0000	\$6,625.30	\$3,312.65	\$0.00
<i>Total for LOCKINGTON, JASON & TESSA; WILLIAM & KATHY LOCKINGTON</i>		\$6,625.30	\$3,312.65	\$0.00
LOCKINGTON, WILLIAM & KATHLEEN				
	201-00109-0000	\$2,361.86	\$1,180.93	\$0.00
	201-00930-0000	\$0.00	\$0.00	\$0.00
<i>Total for LOCKINGTON, WILLIAM & KATHLEEN</i>		\$2,361.86	\$1,180.93	\$0.00
LOCKINGTON, WILLIAM & KATHY				
	201-00650-0015	\$6,001.06	\$3,000.53	\$0.00
<i>Total for LOCKINGTON, WILLIAM & KATHY</i>		\$6,001.06	\$3,000.53	\$0.00
LOCKINGTON, WILLIAM H & KATHLEEN A				
	201-00170-0000	\$3,705.16	\$1,852.58	\$0.00
<i>Total for LOCKINGTON, WILLIAM H & KATHLEEN A</i>		\$3,705.16	\$1,852.58	\$0.00
LOPEZ CABEZA, LUIS A; YULIANA C VASQUEZ ALVARADO				
	201-00274-0000	\$2,548.71	\$1,274.36	\$0.00
<i>Total for LOPEZ CABEZA, LUIS A; YULIANA C VASQUEZ ALVARADO</i>		\$2,548.71	\$1,274.36	\$0.00
LOPEZ CHAVEZ, ROGELIO; JACQUELINE DENIZ				
	201-00142-0000	\$2,353.37	\$1,176.69	\$0.00
<i>Total for LOPEZ CHAVEZ, ROGELIO; JACQUELINE DENIZ</i>		\$2,353.37	\$1,176.69	\$0.00
LOPEZ, IVAN SUAREZ; ANA BESSI ROMERO				
	201-00636-0000	\$2,355.89	\$1,104.89	(\$146.11)
<i>Total for LOPEZ, IVAN SUAREZ; ANA BESSI ROMERO</i>		\$2,355.89	\$1,104.89	(\$146.11)
LORENZO MONTIEL, JOSE; SAMMY AARON GRANADOS JAMIE				
	201-00344-0000	\$1,675.03	\$764.46	(\$146.11)
<i>Total for LORENZO MONTIEL, JOSE; SAMMY AARON GRANADOS JAMIE</i>		\$1,675.03	\$764.46	(\$146.11)
LUETHI, JOHN J & JENNIFER L				
	201-00457-0000	\$1,734.49	\$794.19	(\$146.11)
<i>Total for LUETHI, JOHN J & JENNIFER L</i>		\$1,734.49	\$794.19	(\$146.11)
LUND, MARK R & BRENDA M				
	201-00591-0000	\$3,142.90	\$1,498.40	(\$146.11)
<i>Total for LUND, MARK R & BRENDA M</i>		\$3,142.90	\$1,498.40	(\$146.11)
LUQUE OVIEDO, JORGE DAVID				
	201-00206-0000	\$1,557.55	\$705.72	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for LUQUE OVIEDO, JORGE DAVID</i>		\$1,557.55	\$705.72	(\$146.11)
LUQUE, DOLORES				
	201-00661-0000	\$2,922.07	\$1,387.98	(\$146.11)
<i>Total for LUQUE, DOLORES</i>		\$2,922.07	\$1,387.98	(\$146.11)
LUQUE, ISAIAS M				
	201-00775-0000	\$1,532.39	\$766.20	\$0.00
<i>Total for LUQUE, ISAIAS M</i>		\$1,532.39	\$766.20	\$0.00
LUQUE, ISAIAS M & MARIE D				
	201-00853-0000	\$2,715.42	\$1,284.66	(\$146.11)
<i>Total for LUQUE, ISAIAS M & MARIE D</i>		\$2,715.42	\$1,284.66	(\$146.11)
LUQUE, JACQUELINE				
	201-00856-0000	\$1,400.44	\$627.17	(\$146.11)
<i>Total for LUQUE, JACQUELINE</i>		\$1,400.44	\$627.17	(\$146.11)
LUQUE, RICHARD				
	201-00542-0000	\$3,398.00	\$1,699.00	\$0.00
<i>Total for LUQUE, RICHARD</i>		\$3,398.00	\$1,699.00	\$0.00
MAHN PROPERTIES LLC				
	201-01063-0000	\$4,506.31	\$2,253.16	\$0.00
	201-01063-0005	\$3,582.01	\$1,791.01	\$0.00
<i>Total for MAHN PROPERTIES LLC</i>		\$8,088.32	\$4,044.17	\$0.00
MAHUTGA, RONALD J				
	201-01036-0005	\$2,133.65	\$993.77	(\$146.11)
<i>Total for MAHUTGA, RONALD J</i>		\$2,133.65	\$993.77	(\$146.11)
MALAGON, VICTOR F; KARLA A MALAGON				
	201-00555-0000	\$1,962.38	\$908.14	(\$146.11)
<i>Total for MALAGON, VICTOR F; KARLA A MALAGON</i>		\$1,962.38	\$908.14	(\$146.11)
MALDONADO, BRENDA				
	201-00354-0000	\$1,703.66	\$851.83	\$0.00
<i>Total for MALDONADO, BRENDA</i>		\$1,703.66	\$851.83	\$0.00
MALONEY, BRUCE A				
	201-00576-0000	\$2,221.41	\$1,037.65	(\$146.11)
<i>Total for MALONEY, BRUCE A</i>		\$2,221.41	\$1,037.65	(\$146.11)
MANCILLA GARCIA, CESAR A				
	201-00339-0000	\$1,328.24	\$591.07	(\$146.11)
<i>Total for MANCILLA GARCIA, CESAR A</i>		\$1,328.24	\$591.07	(\$146.11)
MANLEY, HAROLD				
	201-00247-0000	\$2,876.78	\$1,365.34	(\$146.11)
<i>Total for MANLEY, HAROLD</i>		\$2,876.78	\$1,365.34	(\$146.11)
MAPLEWOOD TOWNHOMES LLC				
	201-01062-0000	\$33,628.39	\$16,814.20	\$0.00
	201-01066-0000	\$16,022.66	\$8,011.33	\$0.00
	201-01066-0005	\$42.47	\$42.47	\$0.00
<i>Total for MAPLEWOOD TOWNHOMES LLC</i>		\$49,693.52	\$24,868.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
MARCOS ALONSO, DOMINGA				
	201-00706-0000	\$2,233.04	\$1,116.52	
<i>Total for MARCOS ALONSO, DOMINGA</i>		\$2,233.04	\$1,116.52	\$0.00
MARES, RICARDO				
	201-01135-0005	\$4,087.02	\$1,970.46	(\$146.11)
<i>Total for MARES, RICARDO</i>		\$4,087.02	\$1,970.46	(\$146.11)
MARTINEZ DONIS, JHOSEP D				
	201-00517-0000	\$2,395.52	\$1,124.71	(\$146.11)
	201-00517-0001	\$29.73	\$29.73	\$0.00
<i>Total for MARTINEZ DONIS, JHOSEP D</i>		\$2,425.25	\$1,154.44	(\$146.11)
MARTINEZ DONIS, KEVIN D				
	201-00649-0030	\$3,277.37	\$1,565.63	(\$146.11)
<i>Total for MARTINEZ DONIS, KEVIN D</i>		\$3,277.37	\$1,565.63	(\$146.11)
MARTINEZ XALA, ROSALBA				
	201-00276-0000	\$2,806.01	\$1,329.95	(\$146.11)
<i>Total for MARTINEZ XALA, ROSALBA</i>		\$2,806.01	\$1,329.95	(\$146.11)
MARTINEZ ZARATE, LIZABETH				
	201-00573-0000	\$2,336.06	\$1,094.98	(\$146.11)
<i>Total for MARTINEZ ZARATE, LIZABETH</i>		\$2,336.06	\$1,094.98	(\$146.11)
MARTINEZ, JORGE; BRENDA MARTINEZ				
	201-00622-0010	\$3,026.82	\$1,440.36	(\$146.11)
<i>Total for MARTINEZ, JORGE; BRENDA MARTINEZ</i>		\$3,026.82	\$1,440.36	(\$146.11)
MARTINEZ-DONIS, FELIPE				
	201-00326-0000	\$2,252.55	\$1,053.22	(\$146.11)
<i>Total for MARTINEZ-DONIS, FELIPE</i>		\$2,252.55	\$1,053.22	(\$146.11)
MATCHEY, SHANNON M				
	201-00027-0000	\$3,125.91	\$1,489.90	(\$146.11)
<i>Total for MATCHEY, SHANNON M</i>		\$3,125.91	\$1,489.90	(\$146.11)
MATELSKI, DUANE M & THERESA M				
	201-00273-0000	\$2,361.55	\$1,107.72	(\$146.11)
<i>Total for MATELSKI, DUANE M & THERESA M</i>		\$2,361.55	\$1,107.72	(\$146.11)
MAYZEK, KEVIN S				
	201-00413-0000	\$2,663.04	\$1,258.47	(\$146.11)
<i>Total for MAYZEK, KEVIN S</i>		\$2,663.04	\$1,258.47	(\$146.11)
MAYZEK, TAMIE				
	201-00127-0000	\$1,566.36	\$783.18	\$0.00
<i>Total for MAYZEK, TAMIE</i>		\$1,566.36	\$783.18	\$0.00
MCCAMMON, DANIEL				
	201-00703-0000	\$2,164.79	\$1,009.34	(\$146.11)
<i>Total for MCCAMMON, DANIEL</i>		\$2,164.79	\$1,009.34	(\$146.11)
MCGUIRE, JARED A; REBECCA S HEBERT				
	201-00622-0006	\$101.92	\$50.96	
	201-00622-0015	\$3,716.16	\$1,785.03	(\$146.11)
	201-00622-0040	\$198.18	\$99.09	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for MCGUIRE, JARED A; REBECCA S HEBERT</i>		\$4,016.26	\$1,935.08	(\$146.11)
MEDRANO IBARRA, CLAUDIA V				
	201-00966-0000	\$1,840.65	\$847.27	(\$146.11)
<i>Total for MEDRANO IBARRA, CLAUDIA V</i>		\$1,840.65	\$847.27	(\$146.11)
MEINERZ, ANDREW G				
	201-00275-0000	\$2,126.58	\$990.24	(\$146.11)
<i>Total for MEINERZ, ANDREW G</i>		\$2,126.58	\$990.24	(\$146.11)
MEINERZ, JOSEPH J & ALEXANDRA K				
	201-00304-0000	\$2,985.77	\$1,419.83	(\$146.11)
<i>Total for MEINERZ, JOSEPH J & ALEXANDRA K</i>		\$2,985.77	\$1,419.83	(\$146.11)
MERCEDES AMAYA, VIRGEN				
	201-00441-0000	\$1,373.54	\$613.72	(\$146.11)
<i>Total for MERCEDES AMAYA, VIRGEN</i>		\$1,373.54	\$613.72	(\$146.11)
MEYER REVOCABLE TRUST, MARTIN B				
	201-00060-0005	\$1,726.32	\$863.16	\$0.00
<i>Total for MEYER REVOCABLE TRUST, MARTIN B</i>		\$1,726.32	\$863.16	\$0.00
MEYER, VICKY				
	201-00091-0000	\$2,572.44	\$1,213.17	(\$146.11)
<i>Total for MEYER, VICKY</i>		\$2,572.44	\$1,213.17	(\$146.11)
MILLER, NATHAN R				
	201-00545-0000	\$1,921.65	\$960.83	\$0.00
<i>Total for MILLER, NATHAN R</i>		\$1,921.65	\$960.83	\$0.00
MINISTERIOS ALMAS INC				
	201-01079-0005	\$1,047.45	\$523.73	\$0.00
<i>Total for MINISTERIOS ALMAS INC</i>		\$1,047.45	\$523.73	\$0.00
MODESTO REYNOSO MATEO, VICTOR				
	201-00386-0005	\$1,477.19	\$738.60	\$0.00
<i>Total for MODESTO REYNOSO MATEO, VICTOR</i>		\$1,477.19	\$738.60	\$0.00
MODESTO REYNOSO MATEO, VICTOR; JULIA MARIA VARGAS RAFAEL				
	201-00130-0000	\$1,333.91	\$593.90	(\$146.11)
<i>Total for MODESTO REYNOSO MATEO, VICTOR; JULIA MARIA VARGAS RAFAEL</i>		\$1,333.91	\$593.90	(\$146.11)
MOE, RANDY S				
	201-00163-0000	\$2,596.51	\$1,225.20	(\$146.11)
<i>Total for MOE, RANDY S</i>		\$2,596.51	\$1,225.20	(\$146.11)
MOEN, SUSAN				
	201-00168-0000	\$585.43	\$292.72	\$0.00
	201-00218-0000	\$2,218.58	\$1,036.24	(\$146.11)
<i>Total for MOEN, SUSAN</i>		\$2,804.01	\$1,328.96	(\$146.11)
MOGA, RONALD & PATRICA				
	201-01011-0000	\$2,045.90	\$949.90	(\$146.11)
<i>Total for MOGA, RONALD & PATRICA</i>		\$2,045.90	\$949.90	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
MOLL, JAMES E & AMANDA LYNN				
	201-00399-0000	\$1,904.35	\$879.12	(\$146.11)
<i>Total for MOLL, JAMES E & AMANDA LYNN</i>		\$1,904.35	\$879.12	(\$146.11)
MONTALVO HERNANDEZ, ARACELI				
	201-00552-0000	\$1,424.82	\$712.41	\$0.00
<i>Total for MONTALVO HERNANDEZ, ARACELI</i>		\$1,424.82	\$712.41	\$0.00
MONTEI-PADILLA, BOBBI				
	201-00677-0000	\$1,720.65	\$860.33	\$0.00
<i>Total for MONTEI-PADILLA, BOBBI</i>		\$1,720.65	\$860.33	\$0.00
MOONLIGHT RENTALS LLC				
	201-01007-0000	\$1,363.95	\$681.98	\$0.00
	201-01008-0000	\$1,891.92	\$945.96	\$0.00
<i>Total for MOONLIGHT RENTALS LLC</i>		\$3,255.87	\$1,627.94	\$0.00
MORA DONJUAN, CRISTIAN				
	201-00383-0000	\$3,447.53	\$1,723.77	\$0.00
<i>Total for MORA DONJUAN, CRISTIAN</i>		\$3,447.53	\$1,723.77	\$0.00
MORAN MENDOZA, JOSE LUIS; MARTIN PEREZ				
	201-00329-0000	\$3,249.06	\$1,551.48	(\$146.11)
<i>Total for MORAN MENDOZA, JOSE LUIS; MARTIN PEREZ</i>		\$3,249.06	\$1,551.48	(\$146.11)
MORENO RIBBON, VICENTE; ERIN C MORENO				
	201-00903-0000	\$2,091.51	\$1,045.76	\$0.00
	201-01023-0085	\$2,325.05	\$1,162.53	\$0.00
<i>Total for MORENO RIBBON, VICENTE; ERIN C MORENO</i>		\$4,416.56	\$2,208.29	\$0.00
MORENO RIBBON, VICENTE; ERIN CORRINE MORENO				
	201-00922-0000	\$1,669.69	\$834.85	\$0.00
<i>Total for MORENO RIBBON, VICENTE; ERIN CORRINE MORENO</i>		\$1,669.69	\$834.85	\$0.00
MORENO RIBBON, VICENTE; ERIN MORENO				
	201-00485-0000	\$1,025.64	\$512.82	\$0.00
<i>Total for MORENO RIBBON, VICENTE; ERIN MORENO</i>		\$1,025.64	\$512.82	\$0.00
MORRIS, MICHAEL E				
	201-01104-0008	\$3,028.55	\$1,514.28	\$0.00
<i>Total for MORRIS, MICHAEL E</i>		\$3,028.55	\$1,514.28	\$0.00
MOTSZKO, DENNIS				
	201-00745-0000	\$1,975.12	\$914.51	(\$146.11)
<i>Total for MOTSZKO, DENNIS</i>		\$1,975.12	\$914.51	(\$146.11)
MOTSZKO, RICHARD J; KAY J MOTSZKO				
	201-00217-0000	\$2,236.97	\$1,045.43	(\$146.11)
<i>Total for MOTSZKO, RICHARD J; KAY J MOTSZKO</i>		\$2,236.97	\$1,045.43	(\$146.11)
MULLIKIN, PAUL & KAREN				
	201-00582-0000	\$2,479.01	\$1,166.45	(\$146.11)
<i>Total for MULLIKIN, PAUL & KAREN</i>		\$2,479.01	\$1,166.45	(\$146.11)
MULLIKIN, TRAVIS & CORA				
	201-01107-0020	\$3,202.35	\$1,528.12	(\$146.11)
<i>Total for MULLIKIN, TRAVIS & CORA</i>		\$3,202.35	\$1,528.12	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
MULTI K PROPERTIES LLC				
	201-00520-0000	\$1,577.68	\$788.84	\$0.00
	201-00769-0000	\$17.49	\$17.49	\$0.00
	201-01056-0000	\$1,882.01	\$941.01	\$0.00
<i>Total for MULTI K PROPERTIES LLC</i>		\$3,477.18	\$1,747.34	\$0.00
MUTTERER, DAVID C & LORI J				
	201-00371-0000	\$1,476.87	\$665.38	(\$146.11)
<i>Total for MUTTERER, DAVID C & LORI J</i>		\$1,476.87	\$665.38	(\$146.11)
NAJERA, ELVECIA				
	201-00721-0000	\$2,264.19	\$1,132.10	\$0.00
<i>Total for NAJERA, ELVECIA</i>		\$2,264.19	\$1,132.10	\$0.00
NAVARRO HERNANDEZ, RIGOBERTO				
	201-00198-0000	\$1,404.99	\$702.50	\$0.00
<i>Total for NAVARRO HERNANDEZ, RIGOBERTO</i>		\$1,404.99	\$702.50	\$0.00
NAVARRO HERNANDEZ, RIGOBERTO; ROSARIO ESPINOSA REYES				
	201-00511-0005	\$2,929.47	\$1,464.74	\$0.00
<i>Total for NAVARRO HERNANDEZ, RIGOBERTO; ROSARIO ESPINOSA REYES</i>		\$2,929.47	\$1,464.74	\$0.00
NEITZEL, CINDY				
	201-00613-0000	\$2,227.07	\$1,040.48	(\$146.11)
<i>Total for NEITZEL, CINDY</i>		\$2,227.07	\$1,040.48	(\$146.11)
NELSON STRAIGHT LINE AUTO CORPORATION				
	201-00783-0000	\$1,228.06	\$614.03	\$0.00
<i>Total for NELSON STRAIGHT LINE AUTO CORPORATION</i>		\$1,228.06	\$614.03	\$0.00
NELSON TRUST				
	201-00327-0000	\$3,355.21	\$1,604.55	(\$146.11)
<i>Total for NELSON TRUST</i>		\$3,355.21	\$1,604.55	(\$146.11)
NELSON, JERROD T				
	201-00403-0005	\$1,442.90	\$648.40	(\$146.11)
<i>Total for NELSON, JERROD T</i>		\$1,442.90	\$648.40	(\$146.11)
NELSON, JONATHAN D & LISA M				
	201-00753-0000	\$2,295.01	\$1,074.45	(\$146.11)
<i>Total for NELSON, JONATHAN D & LISA M</i>		\$2,295.01	\$1,074.45	(\$146.11)
NELSON, KAREN				
	201-00450-0000	\$1,370.71	\$612.30	(\$146.11)
<i>Total for NELSON, KAREN</i>		\$1,370.71	\$612.30	(\$146.11)
NISIEWICZ, BRADLEY M				
	201-00586-0000	\$2,228.48	\$1,041.19	(\$146.11)
<i>Total for NISIEWICZ, BRADLEY M</i>		\$2,228.48	\$1,041.19	(\$146.11)
NISIEWICZ, MICHAEL & CAROL				
	201-00649-0055	\$2,016.17	\$935.03	(\$146.11)
<i>Total for NISIEWICZ, MICHAEL & CAROL</i>		\$2,016.17	\$935.03	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
NOGUEDA, ULISES CADENA; ALONDRA CADENA NOGUEDA				
	201-00149-0000	\$2,625.12	\$1,312.56	
	201-00935-0000	\$39.63	\$39.63	\$0.00
<i>Total for NOGUEDA, ULISES CADENA; ALONDRA CADENA NOGUEDA</i>		\$2,664.75	\$1,352.19	\$0.00
NORTHERN NATURAL GAS CO				
	201-01032-0000	\$0.00	\$0.00	\$0.00
<i>Total for NORTHERN NATURAL GAS CO</i>		\$0.00	\$0.00	\$0.00
NSE ARCADIA LLC				
	201-01103-0011	\$35,825.21	\$17,912.61	\$0.00
<i>Total for NSE ARCADIA LLC</i>		\$35,825.21	\$17,912.61	\$0.00
OAK ARCADIA LLC				
	201-00143-0000	\$4,264.26	\$2,132.13	\$0.00
<i>Total for OAK ARCADIA LLC</i>		\$4,264.26	\$2,132.13	\$0.00
OLCOTT, LOUISA				
	201-00785-0000	\$1,683.53	\$768.71	(\$146.11)
<i>Total for OLCOTT, LOUISA</i>		\$1,683.53	\$768.71	(\$146.11)
OLINGER, GARY J				
	201-00261-0000	\$1,919.91	\$886.90	(\$146.11)
<i>Total for OLINGER, GARY J</i>		\$1,919.91	\$886.90	(\$146.11)
OLMOS, PEDRO				
	201-00277-0000	\$3,685.34	\$1,842.67	\$0.00
<i>Total for OLMOS, PEDRO</i>		\$3,685.34	\$1,842.67	
OLSON SOUTHLAND LLC				
	201-00792-0000	\$18,431.80	\$9,215.90	\$0.00
<i>Total for OLSON SOUTHLAND LLC</i>		\$18,431.80	\$9,215.90	\$0.00
OLSON, DUANE L				
	201-00131-0000	\$1,247.56	\$550.73	(\$146.11)
<i>Total for OLSON, DUANE L</i>		\$1,247.56	\$550.73	(\$146.11)
OLSON, MARK E				
	201-00910-0000	\$1,005.52	\$429.71	(\$146.11)
<i>Total for OLSON, MARK E</i>		\$1,005.52	\$429.71	(\$146.11)
OLSON, WILLIAM R & LORI A				
	201-00268-0000	\$3,495.35	\$1,674.62	(\$146.11)
<i>Total for OLSON, WILLIAM R & LORI A</i>		\$3,495.35	\$1,674.62	(\$146.11)
ORC INDUSTRIES INC				
	201-01073-0000	\$0.00	\$0.00	\$0.00
<i>Total for ORC INDUSTRIES INC</i>		\$0.00	\$0.00	\$0.00
ORDAZ, OSIEL SIMON; BLANCA CRESPO RAMIREZ				
	201-00117-0000	\$1,299.94	\$576.92	(\$146.11)
<i>Total for ORDAZ, OSIEL SIMON; BLANCA CRESPO RAMIREZ</i>		\$1,299.94	\$576.92	(\$146.11)
OREILLY AUTOMOTIVE STORES INC				
	201-01131-0005	\$21,360.43	\$10,680.22	\$0.00
	201-01131-0006	\$26.89	\$26.89	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for OREILLY AUTOMOTIVE STORES INC</i>		\$21,387.32	\$10,707.11	\$0.00
ORTIZ CRUZ, ARMANDO				
	201-00417-0000	\$2,983.26	\$1,491.63	\$0.00
<i>Total for ORTIZ CRUZ, ARMANDO</i>		\$2,983.26	\$1,491.63	\$0.00
ORTIZ CRUZ, VERONICA; HILDEBERTO HERNANDEZ BARRIOS				
	201-01002-0000	\$1,530.66	\$692.28	(\$146.11)
<i>Total for ORTIZ CRUZ, VERONICA; HILDEBERTO HERNANDEZ BARRIOS</i>		\$1,530.66	\$692.28	(\$146.11)
ORTIZ ORTIZ, OFELIA; JUAN CRISTOBAL LEON HERNANDEZ				
	201-01015-0000	\$2,680.03	\$1,266.96	(\$146.11)
	201-01023-0001	\$7.08	\$7.08	\$0.00
<i>Total for ORTIZ ORTIZ, OFELIA; JUAN CRISTOBAL LEON HERNANDEZ</i>		\$2,687.11	\$1,274.04	(\$146.11)
OWEN ARCADIA LLC				
	201-00770-0000	\$1,767.36	\$883.68	\$0.00
<i>Total for OWEN ARCADIA LLC</i>		\$1,767.36	\$883.68	\$0.00
OWENS, DANIEL L				
	201-00113-0000	\$4,272.44	\$2,063.17	(\$146.11)
	201-01132-0030	\$889.77	\$444.89	\$0.00
<i>Total for OWENS, DANIEL L</i>		\$5,162.21	\$2,508.06	(\$146.11)
OWENS, JACK; IMELDA SMASAL				
	201-00107-0000	\$2,552.62	\$1,203.26	(\$146.11)
	201-00113-0005	\$25.48	\$25.48	\$0.00
<i>Total for OWENS, JACK; IMELDA SMASAL</i>		\$2,578.10	\$1,228.74	(\$146.11)
PALKOWSKI, RONALD & SANDRA B				
	201-01024-0005	\$2,445.06	\$1,149.48	(\$146.11)
<i>Total for PALKOWSKI, RONALD & SANDRA B</i>		\$2,445.06	\$1,149.48	(\$146.11)
PALOS VERDES INVESTMENT LLC; ERIC YAO				
	201-01023-0020	\$20,266.26	\$10,133.13	\$0.00
<i>Total for PALOS VERDES INVESTMENT LLC; ERIC YAO</i>		\$20,266.26	\$10,133.13	\$0.00
PAMPUCH, BRENDA				
	201-01012-0000	\$1,982.21	\$918.05	(\$146.11)
<i>Total for PAMPUCH, BRENDA</i>		\$1,982.21	\$918.05	(\$146.11)
PANASUK, JAMES & JUNE				
	201-00148-0000	\$2,400.07	\$1,200.04	\$0.00
	201-00936-0000	\$93.43	\$93.43	\$0.00
	201-01025-0000	\$113.24	\$56.62	\$0.00
<i>Total for PANASUK, JAMES & JUNE</i>		\$2,606.74	\$1,350.09	\$0.00
PAPE, BLAINE G				
	201-00805-0000	\$813.32	\$406.66	\$0.00
<i>Total for PAPE, BLAINE G</i>		\$813.32	\$406.66	\$0.00
PAPE, LONNIE L				
	201-00673-0000	\$1,736.23	\$868.12	\$0.00
	201-00815-0000	\$1,530.66	\$692.28	(\$146.11)
<i>Total for PAPE, LONNIE L</i>		\$3,266.89	\$1,560.40	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
PARR, BRIAN; BECKY SCHREIBER				
	201-00296-0000	\$2,732.40	\$1,293.15	(\$146.11)
<i>Total for PARR, BRIAN; BECKY SCHREIBER</i>		\$2,732.40	\$1,293.15	(\$146.11)
PATZNER PROPERTIES LLC				
	201-00121-0000	\$2,104.25	\$1,052.13	\$0.00
	201-00368-0000	\$2,095.75	\$1,047.88	\$0.00
	201-00429-0000	\$286.77	\$143.39	\$0.00
	201-00432-0000	\$2,306.66	\$1,153.33	\$0.00
	201-00433-0000	\$2,950.71	\$1,475.36	\$0.00
	201-00434-0000	\$848.72	\$424.36	\$0.00
<i>Total for PATZNER PROPERTIES LLC</i>		\$10,592.86	\$5,296.45	\$0.00
PATZNER, DAVID A; KIM S PATZNER				
	201-00850-0000	\$1,191.26	\$595.63	\$0.00
<i>Total for PATZNER, DAVID A; KIM S PATZNER</i>		\$1,191.26	\$595.63	\$0.00
PATZNER, DAVID A; KIMBERLY S PEHLER				
	201-00991-0040	\$3,915.75	\$1,884.82	(\$146.11)
<i>Total for PATZNER, DAVID A; KIMBERLY S PEHLER</i>		\$3,915.75	\$1,884.82	(\$146.11)
PATZNER, JUDITH A				
	201-00294-0000	\$2,965.96	\$1,409.93	(\$146.11)
<i>Total for PATZNER, JUDITH A</i>		\$2,965.96	\$1,409.93	(\$146.11)
PAULSON, PENNY				
	201-00672-0000	\$1,395.09	\$697.55	\$0.00
<i>Total for PAULSON, PENNY</i>		\$1,395.09	\$697.55	\$0.00
PECINA RAMIREZ, GERMAN; SHANNON M PECINA				
	201-00524-0000	\$2,503.08	\$1,178.49	(\$146.11)
<i>Total for PECINA RAMIREZ, GERMAN; SHANNON M PECINA</i>		\$2,503.08	\$1,178.49	(\$146.11)
PECK, MARCIA L				
	201-00004-0000	\$1,956.72	\$905.31	(\$146.11)
<i>Total for PECK, MARCIA L</i>		\$1,956.72	\$905.31	(\$146.11)
PEHLER REAL ESTATE LLC				
	201-00809-0000	\$281.67	\$140.84	\$0.00
	201-00812-0000	\$1,526.72	\$763.36	\$0.00
<i>Total for PEHLER REAL ESTATE LLC</i>		\$1,808.39	\$904.20	\$0.00
PEHLER, DALE J				
	201-01107-0010	\$6,462.20	\$3,158.05	(\$146.11)
<i>Total for PEHLER, DALE J</i>		\$6,462.20	\$3,158.05	(\$146.11)
PELLOWSKI, JUDITH M				
	201-00081-0000	\$1,642.49	\$748.19	(\$146.11)
<i>Total for PELLOWSKI, JUDITH M</i>		\$1,642.49	\$748.19	(\$146.11)
PEREZ Y PEREZ, RENE; MARIA ROSA ZACARIAS FELIX				
	201-00086-0000	\$1,297.11	\$575.50	(\$146.11)
<i>Total for PEREZ Y PEREZ, RENE; MARIA ROSA ZACARIAS FELIX</i>		\$1,297.11	\$575.50	(\$146.11)
PEREZ, DANIEL; MARTIN PEREZ				
	201-00161-0000	\$4,372.93	\$2,113.41	(\$146.11)
<i>Total for PEREZ, DANIEL; MARTIN PEREZ</i>		\$4,372.93	\$2,113.41	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
PEREZ, MARTIN & JOSEFINA				
	201-01138-0008	\$3,658.12	\$1,756.01	(\$146.11)
<i>Total for PEREZ, MARTIN & JOSEFINA</i>		\$3,658.12	\$1,756.01	(\$146.11)
PETERSON, LORIE L; PAUL N PETERSON				
	201-00954-0000	\$1,496.69	\$675.29	(\$146.11)
<i>Total for PETERSON, LORIE L; PAUL N PETERSON</i>		\$1,496.69	\$675.29	(\$146.11)
PETERSON, NICHOLAS M				
	201-01104-0025	\$2,721.08	\$1,287.49	(\$146.11)
<i>Total for PETERSON, NICHOLAS M</i>		\$2,721.08	\$1,287.49	(\$146.11)
PF PROPERTIES LLC				
	201-00380-0000	\$1,380.95	\$690.48	\$0.00
<i>Total for PF PROPERTIES LLC</i>		\$1,380.95	\$690.48	\$0.00
PIENTOK, TYLER R & SHAWNA				
	201-01106-0013	\$6,053.11	\$2,953.50	(\$146.11)
<i>Total for PIENTOK, TYLER R & SHAWNA</i>		\$6,053.11	\$2,953.50	(\$146.11)
PIERZINA, ALLEN				
	201-00289-0000	\$2,838.58	\$1,346.24	(\$146.11)
<i>Total for PIERZINA, ALLEN</i>		\$2,838.58	\$1,346.24	(\$146.11)
PIERZINA, JAMES E				
	201-00583-0000	\$3,597.26	\$1,725.58	(\$146.11)
<i>Total for PIERZINA, JAMES E</i>		\$3,597.26	\$1,725.58	(\$146.11)
PIERZINA, JOYCE				
	201-00164-0000	\$2,146.39	\$1,000.14	(\$146.11)
<i>Total for PIERZINA, JOYCE</i>		\$2,146.39	\$1,000.14	(\$146.11)
PILGRIMS PRIDE CORPORATION				
	201-00455-0000	\$4,503.48	\$2,251.74	\$0.00
	201-00506-0000	\$436.81	\$218.41	\$0.00
	201-00660-0001	\$97.67	\$97.67	\$0.00
	201-00670-0000	\$1,279.60	\$639.80	\$0.00
	201-00716-0000	\$1,404.99	\$702.50	\$0.00
	201-00717-0000	\$5,042.79	\$2,521.40	\$0.00
	201-00722-0000	\$715.65	\$357.83	\$0.00
	201-00864-0000	\$0.00	\$0.00	\$0.00
	201-00864-0005	\$118.90	\$59.45	\$0.00
<i>Total for PILGRIMS PRIDE CORPORATION</i>		\$13,599.89	\$6,848.80	\$0.00
PLATTETER, CURTIS & ANALITA				
	201-01023-0057	\$2,195.93	\$1,024.91	(\$146.11)
<i>Total for PLATTETER, CURTIS & ANALITA</i>		\$2,195.93	\$1,024.91	(\$146.11)
PLATTETER, DAVID S & ANN F				
	201-00096-0000	\$2,937.65	\$1,395.77	(\$146.11)
<i>Total for PLATTETER, DAVID S & ANN F</i>		\$2,937.65	\$1,395.77	(\$146.11)
PLEASANT AVENUE PROPERTIES LLC				
	201-00248-0000	\$1,596.08	\$798.04	\$0.00
<i>Total for PLEASANT AVENUE PROPERTIES LLC</i>		\$1,596.08	\$798.04	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
PONCE FRUTOS, JOSE DE JESUS; MARILYNN D CASILLAS				
	201-00615-0000	\$2,838.88	\$1,419.44	
<i>Total for PONCE FRUTOS, JOSE DE JESUS; MARILYNN D CASILLAS</i>		\$2,838.88	\$1,419.44	\$0.00
POZANC, SUMMER R				
	201-00855-0000	\$1,481.43	\$740.72	\$0.00
<i>Total for POZANC, SUMMER R</i>		\$1,481.43	\$740.72	\$0.00
PRIMO INVESTMENTS LLC				
	201-00077-0000	\$2,087.26	\$1,043.63	\$0.00
	201-00080-0000	\$2,165.11	\$1,082.56	\$0.00
	201-00350-0000	\$1,155.88	\$577.94	\$0.00
	201-00384-0000	\$1,305.92	\$652.96	\$0.00
	201-00464-0000	\$799.17	\$399.59	\$0.00
	201-00708-0000	\$2,022.15	\$1,011.08	\$0.00
<i>Total for PRIMO INVESTMENTS LLC</i>		\$9,535.49	\$4,767.76	\$0.00
PROKOP, DAVID R				
	201-00510-0000	\$730.91	\$292.40	(\$146.11)
<i>Total for PROKOP, DAVID R</i>		\$730.91	\$292.40	(\$146.11)
PROKOP, PATRICIA				
	201-00983-0000	\$2,537.38	\$1,268.69	\$0.00
<i>Total for PROKOP, PATRICIA</i>		\$2,537.38	\$1,268.69	\$0.00
PRON CORP				
	201-00886-0000	\$2,499.16	\$1,249.58	\$0.00
<i>Total for PRON CORP</i>		\$2,499.16	\$1,249.58	
PRONSCHINSKE, ANDREW JAMES; CHANDLER ELIZABETH PRONSCHINSKE				
	201-00709-0000	\$1,964.11	\$982.06	\$0.00
<i>Total for PRONSCHINSKE, ANDREW JAMES; CHANDLER ELIZABETH PRONSCHINSKE</i>		\$1,964.11	\$982.06	\$0.00
PRONSCHINSKE, DAVID M				
	201-00991-0020	\$3,863.37	\$1,858.63	(\$146.11)
<i>Total for PRONSCHINSKE, DAVID M</i>		\$3,863.37	\$1,858.63	(\$146.11)
PRONSCHINSKE, JACOB E				
	201-00699-0005	\$2,436.57	\$1,145.23	(\$146.11)
<i>Total for PRONSCHINSKE, JACOB E</i>		\$2,436.57	\$1,145.23	(\$146.11)
PRONSCHINSKE, JAMES A				
	201-00262-0000	\$2,579.53	\$1,216.71	(\$146.11)
<i>Total for PRONSCHINSKE, JAMES A</i>		\$2,579.53	\$1,216.71	(\$146.11)
PRONSCHINSKE, MARK				
	201-00991-0001	\$66.52	\$66.52	\$0.00
<i>Total for PRONSCHINSKE, MARK</i>		\$66.52	\$66.52	\$0.00
PRONSCHINSKE, RANDY P; ANITA R PRONSCHINSKE				
	201-01107-0015	\$3,107.51	\$1,480.70	(\$146.11)
<i>Total for PRONSCHINSKE, RANDY P; ANITA R PRONSCHINSKE</i>		\$3,107.51	\$1,480.70	(\$146.11)
PRONSCHINSKE, RUTH				
	201-00408-0000	\$1,956.72	\$905.31	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for PRONSCHINSKE, RUTH</i>		\$1,956.72	\$905.31	(\$146.11)
PRONSCHINSKE-FORSYTHE ENTERPRISES LLP				
	201-01106-0008	\$4,830.47	\$2,415.24	\$0.00
<i>Total for PRONSCHINSKE-FORSYTHE ENTERPRISES LLP</i>		\$4,830.47	\$2,415.24	\$0.00
PRZYBYLLA, BRENDA K; RONALD L GLASS				
	201-00317-0000	\$2,488.94	\$1,171.42	(\$146.11)
<i>Total for PRZYBYLLA, BRENDA K; RONALD L GLASS</i>		\$2,488.94	\$1,171.42	(\$146.11)
PTACEK, DONALD J & SUZANNE				
	201-00067-0000	\$1,219.26	\$536.58	(\$146.11)
<i>Total for PTACEK, DONALD J & SUZANNE</i>		\$1,219.26	\$536.58	(\$146.11)
PTACEK, DONALD J & SUZANNE R				
	201-00660-0000	\$933.65	\$466.83	\$0.00
<i>Total for PTACEK, DONALD J & SUZANNE R</i>		\$933.65	\$466.83	\$0.00
PUCHALLA, GERALD J				
	201-00657-0000	\$107.58	\$53.79	\$0.00
<i>Total for PUCHALLA, GERALD J</i>		\$107.58	\$53.79	\$0.00
PUTZ LIVING TRUST, TIMOTHY J; CAROL L JANKA LIVING TRUST				
	201-00563-0000	\$326.97	\$163.49	\$0.00
	201-00617-0000	\$351.03	\$175.52	\$0.00
	201-00620-0000	\$3,660.96	\$1,757.43	(\$146.11)
<i>Total for PUTZ LIVING TRUST, TIMOTHY J; CAROL L JANKA LIVING TRUST</i>		\$4,338.96	\$2,096.44	(\$146.11)
PUTZ PROPERTIES LLC				
	201-00106-0000	\$3,516.89	\$1,758.45	\$0.00
	201-00272-0000	\$2,483.60	\$1,241.80	\$0.00
	201-01056-0070	\$4,390.25	\$2,195.13	\$0.00
	201-01056-0071	\$4,390.25	\$2,195.13	\$0.00
<i>Total for PUTZ PROPERTIES LLC</i>		\$14,780.99	\$7,390.51	\$0.00
PYKA REVOCABLE TRUST, LEROY J & BARBARA G				
	201-00766-0000	\$1,479.70	\$666.80	(\$146.11)
<i>Total for PYKA REVOCABLE TRUST, LEROY J & BARBARA G</i>		\$1,479.70	\$666.80	(\$146.11)
PYKA, THOMAS; BARBARA J PYKA				
	201-00595-0000	\$3,567.53	\$1,710.71	(\$146.11)
<i>Total for PYKA, THOMAS; BARBARA J PYKA</i>		\$3,567.53	\$1,710.71	(\$146.11)
RADATZ, CASEY R; AMANDA S RADATZ				
	201-00314-0000	\$4,844.31	\$2,349.10	(\$146.11)
<i>Total for RADATZ, CASEY R; AMANDA S RADATZ</i>		\$4,844.31	\$2,349.10	(\$146.11)
RAMIREZ HERNANDEZ, RODOLFO; CARMEN RAMIREZ				
	201-00230-0005	\$1,744.40	\$799.15	(\$146.11)
<i>Total for RAMIREZ HERNANDEZ, RODOLFO; CARMEN RAMIREZ</i>		\$1,744.40	\$799.15	(\$146.11)
RAMIRO LORENZO LOPEZ, OSCAR				
	201-00085-0000	\$1,894.75	\$947.38	\$0.00
<i>Total for RAMIRO LORENZO LOPEZ, OSCAR</i>		\$1,894.75	\$947.38	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
RAMOS PROPERTY MANAGEMENT LLC				
	201-00382-0000	\$1,521.06	\$760.53	\$
<i>Total for RAMOS PROPERTY MANAGEMENT LLC</i>		\$1,521.06	\$760.53	\$0.00
RAMOS, MARIA ELENA				
	201-00110-0000	\$2,357.29	\$1,105.59	(\$146.11)
<i>Total for RAMOS, MARIA ELENA</i>		\$2,357.29	\$1,105.59	(\$146.11)
RCC LLC				
	201-01133-0000	\$2,150.96	\$1,075.48	\$0.00
<i>Total for RCC LLC</i>		\$2,150.96	\$1,075.48	\$0.00
REBARCHEK, BRYAN; SARAH E REBARCHEK				
	201-00188-0000	\$1,247.56	\$550.73	(\$146.11)
<i>Total for REBARCHEK, BRYAN; SARAH E REBARCHEK</i>		\$1,247.56	\$550.73	(\$146.11)
REBHAHN, RICHARD J; LUANN J REBHAHN				
	201-01106-0021	\$6,564.43	\$3,282.22	\$0.00
<i>Total for REBHAHN, RICHARD J; LUANN J REBHAHN</i>		\$6,564.43	\$3,282.22	\$0.00
REBOLLEDO DENIZ, JUDITH				
	201-00101-0000	\$2,814.81	\$1,407.41	\$0.00
	201-00375-0000	\$1,580.52	\$790.26	\$0.00
<i>Total for REBOLLEDO DENIZ, JUDITH</i>		\$4,395.33	\$2,197.67	\$0.00
REBOLLEDO DENIZ, JUDITH; MARIA G REBOLLEDO DENIZ				
	201-00128-0000	\$1,945.70	\$972.85	\$0.00
<i>Total for REBOLLEDO DENIZ, JUDITH; MARIA G REBOLLEDO DENIZ</i>		\$1,945.70	\$972.85	\$
REBOLLEDO DENIZ, MARIA G				
	201-00465-0000	\$1,587.59	\$793.80	\$0.00
<i>Total for REBOLLEDO DENIZ, MARIA G</i>		\$1,587.59	\$793.80	\$0.00
REBOLLEDO, FREDY; ARACELI CARREON RODRIGUEZ				
	201-00598-0000	\$2,838.88	\$1,419.44	\$0.00
	201-00946-0000	\$1,593.26	\$796.63	\$0.00
<i>Total for REBOLLEDO, FREDY; ARACELI CARREON RODRIGUEZ</i>		\$4,432.14	\$2,216.07	\$0.00
REBOLLEDO, JOSE ANTONIO				
	201-00114-0005	\$2,973.36	\$1,486.68	\$0.00
	201-00463-0000	\$2,426.98	\$1,213.49	\$0.00
<i>Total for REBOLLEDO, JOSE ANTONIO</i>		\$5,400.34	\$2,700.17	\$0.00
REBOLLEDO, JOSE ANTONIO; DILCIA REYES PEREZ				
	201-00374-0000	\$2,819.07	\$1,409.54	\$0.00
<i>Total for REBOLLEDO, JOSE ANTONIO; DILCIA REYES PEREZ</i>		\$2,819.07	\$1,409.54	\$0.00
REBOLLEDO, JOSE V & MARIA G				
	201-00129-0000	\$2,075.61	\$964.75	(\$146.11)
<i>Total for REBOLLEDO, JOSE V & MARIA G</i>		\$2,075.61	\$964.75	(\$146.11)
REEDY, KIM E				
	201-00089-0000	\$2,882.44	\$1,368.17	(\$146.11)
<i>Total for REEDY, KIM E</i>		\$2,882.44	\$1,368.17	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
REICHWEIN, ANN M				
	201-00097-0000	\$3,311.65	\$1,655.83	\$0.00
	201-00158-0000	\$3,345.31	\$1,599.60	(\$146.11)
	201-01023-0075	\$1,321.49	\$660.75	\$0.00
<i>Total for REICHWEIN, ANN M</i>		\$7,978.45	\$3,916.18	(\$146.11)
RENK, EDWARD M; KERRY ADAMSON RENK				
	201-00182-0000	\$2,215.75	\$1,034.82	(\$146.11)
<i>Total for RENK, EDWARD M; KERRY ADAMSON RENK</i>		\$2,215.75	\$1,034.82	(\$146.11)
REPINSKI, GREGORY J				
	201-00515-0000	\$339.72	\$169.86	\$0.00
<i>Total for REPINSKI, GREGORY J</i>		\$339.72	\$169.86	\$0.00
REPINSKI, GREGORY J JR				
	201-00514-0000	\$2,640.40	\$1,247.15	(\$146.11)
<i>Total for REPINSKI, GREGORY J JR</i>		\$2,640.40	\$1,247.15	(\$146.11)
RESSEL, ROGER; PATRICIA ACKLEY				
	201-00008-0000	\$1,318.34	\$586.12	(\$146.11)
<i>Total for RESSEL, ROGER; PATRICIA ACKLEY</i>		\$1,318.34	\$586.12	(\$146.11)
REUTER, PETER R & SUSAN M				
	201-00219-0000	\$2,220.00	\$1,036.95	(\$146.11)
	201-00221-0000	\$355.28	\$177.64	\$0.00
<i>Total for REUTER, PETER R & SUSAN M</i>		\$2,575.28	\$1,214.59	(\$146.11)
REYES MENDOZA, RAFAEL				
	201-00649-0060	\$2,425.25	\$1,139.57	(\$146.11)
<i>Total for REYES MENDOZA, RAFAEL</i>		\$2,425.25	\$1,139.57	(\$146.11)
REYES SANDOVAL, MARICELA				
	201-01023-0070	\$1,733.07	\$793.48	(\$146.11)
<i>Total for REYES SANDOVAL, MARICELA</i>		\$1,733.07	\$793.48	(\$146.11)
REYES SANDOVAL, SOFIA; MIGUEL GALINDO BAUTISTA				
	201-00209-0000	\$1,584.46	\$719.18	(\$146.11)
<i>Total for REYES SANDOVAL, SOFIA; MIGUEL GALINDO BAUTISTA</i>		\$1,584.46	\$719.18	(\$146.11)
REYES, GUADALUPE COSSIO; MARIA SOTELO				
	201-00171-0000	\$1,979.37	\$916.63	(\$146.11)
<i>Total for REYES, GUADALUPE COSSIO; MARIA SOTELO</i>		\$1,979.37	\$916.63	(\$146.11)
REYES, JANET ELIZABETH				
	201-00435-0000	\$266.95	\$133.48	\$0.00
<i>Total for REYES, JANET ELIZABETH</i>		\$266.95	\$133.48	\$0.00
REYNA, REBECCA JUANITA				
	201-01104-0022	\$2,794.68	\$1,324.29	(\$146.11)
<i>Total for REYNA, REBECCA JUANITA</i>		\$2,794.68	\$1,324.29	(\$146.11)
RIDGETOP RUN ACRES LLC				
	201-01109-0000	\$2,485.01	\$1,242.51	\$0.00
<i>Total for RIDGETOP RUN ACRES LLC</i>		\$2,485.01	\$1,242.51	\$0.00
RIKOW 24 LLC				
	201-00818-0000	\$6,027.95	\$3,013.98	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
	201-00839-0006	\$76.44	\$76.44	\$0.00
Total for RIKOW 24 LLC		\$6,104.39	\$3,090.42	\$0.00
RIO GRANDE LLC				
	201-00420-0000	\$148.06	\$74.03	\$0.00
	201-00423-0000	\$1,655.54	\$827.77	\$0.00
	201-00424-0000	\$1,993.83	\$996.92	\$0.00
Total for RIO GRANDE LLC		\$3,797.43	\$1,898.72	\$0.00
RIPPLEY, GEORGE W				
	201-00603-0000	\$2,521.49	\$1,187.69	(\$146.11)
Total for RIPPLEY, GEORGE W		\$2,521.49	\$1,187.69	(\$146.11)
RISEN, DANIEL & CARMEN				
	201-00571-0000	\$1,521.06	\$760.53	\$0.00
Total for RISEN, DANIEL & CARMEN		\$1,521.06	\$760.53	\$0.00
RITTER, MARY				
	201-01056-0025	\$2,814.51	\$1,334.20	(\$146.11)
Total for RITTER, MARY		\$2,814.51	\$1,334.20	(\$146.11)
RITTER, MARY J; JOANN M HERBENSON				
	201-00299-0000	\$2,702.98	\$1,351.49	\$0.00
Total for RITTER, MARY J; JOANN M HERBENSON		\$2,702.98	\$1,351.49	\$0.00
RITTER, RANDY J & MARY J				
	201-01056-0005	\$765.20	\$382.60	\$0.00
Total for RITTER, RANDY J & MARY J		\$765.20	\$382.60	\$0.00
RITTER, RANDY J; MARY J RITTER				
	201-01056-0030	\$1,412.07	\$706.04	\$0.00
Total for RITTER, RANDY J; MARY J RITTER		\$1,412.07	\$706.04	\$0.00
RIVAS, BLANCA A				
	201-00111-0000	\$2,718.26	\$1,286.08	(\$146.11)
	201-00929-0000	\$65.12	\$65.12	\$0.00
Total for RIVAS, BLANCA A		\$2,783.38	\$1,351.20	(\$146.11)
RIVER ST 2 LLC				
	201-00521-0000	\$1,290.35	\$645.18	\$0.00
Total for RIVER ST 2 LLC		\$1,290.35	\$645.18	\$0.00
RIVER ST 3 LLC				
	201-00834-0000	\$1,689.51	\$844.76	\$0.00
Total for RIVER ST 3 LLC		\$1,689.51	\$844.76	\$0.00
RODRIGUEZ ARAGON, BRAULIO				
	201-00602-0000	\$2,750.81	\$1,302.35	(\$146.11)
Total for RODRIGUEZ ARAGON, BRAULIO		\$2,750.81	\$1,302.35	(\$146.11)
RODRIGUEZ COSSIO, EVER				
	201-01112-0010	\$2,245.47	\$1,049.68	(\$146.11)
	201-01112-0015	\$58.58	\$58.58	\$0.00
Total for RODRIGUEZ COSSIO, EVER		\$2,304.05	\$1,108.26	(\$146.11)
RODRIGUEZ, ELEAZAR LUNA				
	201-00885-0000	\$2,499.16	\$1,249.58	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for RODRIGUEZ, ELEAZAR LUNA</i>		\$2,499.16	\$1,249.58	\$0.00
RODRIGUEZ, JUAN ANTONY LUNA; MA DEL SOCORRO RODRIGUEZ GONZALEZ				
	201-00298-0000	\$3,258.97	\$1,556.43	(\$146.11)
	201-00298-0005	\$462.86	\$231.43	\$0.00
<i>Total for RODRIGUEZ, JUAN ANTONY LUNA; MA DEL SOCORRO RODRIGUEZ GONZALEZ</i>		\$3,721.83	\$1,787.86	(\$146.11)
ROTERING, CINDY L				
	201-00570-0000	\$1,887.36	\$870.63	(\$146.11)
<i>Total for ROTHERING, CINDY L</i>		\$1,887.36	\$870.63	(\$146.11)
ROTERING, KENNETH J				
	201-01023-0022	\$0.71	\$0.71	\$0.00
<i>Total for ROTHERING, KENNETH J</i>		\$0.71	\$0.71	\$0.00
ROTERING, RENAI L				
	201-00014-0000	\$2,548.37	\$1,201.13	(\$146.11)
<i>Total for ROTHERING, RENAI L</i>		\$2,548.37	\$1,201.13	(\$146.11)
ROVELO GUARDADO, DARLIN A				
	201-00535-0000	\$2,173.28	\$1,013.59	(\$146.11)
<i>Total for ROVELO GUARDADO, DARLIN A</i>		\$2,173.28	\$1,013.59	(\$146.11)
RUBIO OLVERA, CATARINO; ARACELI SALAZAR MEDRANO				
	201-00968-0000	\$339.72	\$169.86	\$0.00
<i>Total for RUBIO OLVERA, CATARINO; ARACELI SALAZAR MEDRANO</i>		\$339.72	\$169.86	\$0.00
RUBIO SALAZAR, LINO DANIEL				
	201-00156-0000	\$1,822.56	\$911.28	\$0.00
	201-00442-0000	\$1,792.85	\$896.43	\$0.00
<i>Total for RUBIO SALAZAR, LINO DANIEL</i>		\$3,615.41	\$1,807.71	\$0.00
RUEDA GOMEZ, LILIANA				
	201-00453-0000	\$1,687.77	\$770.83	(\$146.11)
<i>Total for RUEDA GOMEZ, LILIANA</i>		\$1,687.77	\$770.83	(\$146.11)
RUGOTZKE, RANDY D & KRISTINE L				
	201-00640-0000	\$2,828.66	\$1,341.28	(\$146.11)
<i>Total for RUGOTZKE, RANDY D & KRISTINE L</i>		\$2,828.66	\$1,341.28	(\$146.11)
RYAN, JOHN J				
	201-00013-0000	\$1,731.66	\$792.78	(\$146.11)
<i>Total for RYAN, JOHN J</i>		\$1,731.66	\$792.78	(\$146.11)
SABILLON, MAGDALENA				
	201-00362-0000	\$2,234.15	\$1,044.02	(\$146.11)
<i>Total for SABILLON, MAGDALENA</i>		\$2,234.15	\$1,044.02	(\$146.11)
SABILLON, TERESA				
	201-00906-0000	\$1,818.32	\$909.16	\$0.00
<i>Total for SABILLON, TERESA</i>		\$1,818.32	\$909.16	\$0.00
SADDLE LLC				
	201-01104-0011	\$14,140.07	\$7,070.04	\$0.00
	201-01104-0015	\$13,561.14	\$6,780.57	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for SADDLE LLC</i>		\$27,701.21	\$13,850.61	\$0.00
SALAZAR MEDRANO, ARACELI; CATARINO RUBIO OLVERA				
	201-00084-0000	\$1,987.87	\$920.88	(\$146.11)
<i>Total for SALAZAR MEDRANO, ARACELI; CATARINO RUBIO OLVERA</i>		\$1,987.87	\$920.88	(\$146.11)
SAMPSON, LESLIE & DEBRA				
	201-00074-0000	\$2,120.92	\$987.41	(\$146.11)
	201-00137-0000	\$29.73	\$29.73	\$0.00
<i>Total for SAMPSON, LESLIE & DEBRA</i>		\$2,150.65	\$1,017.14	(\$146.11)
SANCHEZ REBOLLEDO, GASPAR				
	201-00611-0000	\$2,477.93	\$1,238.97	\$0.00
<i>Total for SANCHEZ REBOLLEDO, GASPAR</i>		\$2,477.93	\$1,238.97	\$0.00
SANDOVAL FERIA, ISRAEL; ESMERALDA HERNANDEZ SANDOVAL				
	201-00771-0000	\$1,686.67	\$843.34	\$0.00
<i>Total for SANDOVAL FERIA, ISRAEL; ESMERALDA HERNANDEZ SANDOVAL</i>		\$1,686.67	\$843.34	\$0.00
SANDOVAL ORTIZ, SERGIO				
	201-00858-0000	\$2,642.11	\$1,321.06	\$0.00
<i>Total for SANDOVAL ORTIZ, SERGIO</i>		\$2,642.11	\$1,321.06	\$0.00
SANDOVAL ROJAS, AMBROSIO; MATILDE SANDOVAL AGUILAR				
	201-00035-0000	\$1,740.15	\$797.02	(\$146.11)
<i>Total for SANDOVAL ROJAS, AMBROSIO; MATILDE SANDOVAL AGUILAR</i>		\$1,740.15	\$797.02	(\$146.11)
SANDOVAL, HECTOR PORRAS; JANETH DELGADO NAPOLEON				
	201-00167-0000	\$1,913.15	\$956.58	\$0.00
<i>Total for SANDOVAL, HECTOR PORRAS; JANETH DELGADO NAPOLEON</i>		\$1,913.15	\$956.58	\$0.00
SANTILLAN, JORGE M; SANDRA TREVINO				
	201-00898-0000	\$1,987.87	\$920.88	(\$146.11)
<i>Total for SANTILLAN, JORGE M; SANDRA TREVINO</i>		\$1,987.87	\$920.88	(\$146.11)
SANTOS CRUZ, HIPOLITO				
	201-00606-0000	\$2,681.45	\$1,267.67	(\$146.11)
<i>Total for SANTOS CRUZ, HIPOLITO</i>		\$2,681.45	\$1,267.67	(\$146.11)
SAUER, JAMES B; NANCY L SLABY				
	201-00266-0000	\$2,610.67	\$1,232.28	(\$146.11)
<i>Total for SAUER, JAMES B; NANCY L SLABY</i>		\$2,610.67	\$1,232.28	(\$146.11)
SCHAEFER, DAWN M				
	201-00849-0000	\$2,089.76	\$971.83	(\$146.11)
<i>Total for SCHAEFER, DAWN M</i>		\$2,089.76	\$971.83	(\$146.11)
SCHANK REVOCABLE TRUST, RP				
	201-01010-0000	\$4.24	\$4.24	\$0.00
	201-01014-0000	\$151.46	\$75.73	\$0.00
	201-01100-0050	\$33.97	\$33.97	\$0.00
	201-01132-0000	\$12.74	\$12.74	\$0.00
	201-01132-0002	\$1.41	\$1.41	\$0.00
	201-01132-0003	\$1.41	\$1.41	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
	201-01132-0004	\$1.41	\$1.41	\$0.00
Total for SCHANK REVOCABLE TRUST, RP		\$206.64	\$130.91	\$0.00
SCHANK, JANE M				
	201-00609-0000	\$5,648.28	\$2,751.09	(\$146.11)
Total for SCHANK, JANE M		\$5,648.28	\$2,751.09	(\$146.11)
SCHANK, NEAL; DENISE SCHANK				
	201-00392-0000	\$1,761.70	\$880.85	\$0.00
	201-00395-0000	\$1,349.80	\$674.90	\$0.00
Total for SCHANK, NEAL; DENISE SCHANK		\$3,111.50	\$1,555.75	\$0.00
SCHANK, NICHOLAS S				
	201-00194-0000	\$2,054.39	\$954.14	(\$146.11)
Total for SCHANK, NICHOLAS S		\$2,054.39	\$954.14	(\$146.11)
SCHANK, RICHARD				
	201-00991-0002	\$4.24	\$4.24	\$0.00
	201-00991-0003	\$0.71	\$0.71	\$0.00
Total for SCHANK, RICHARD		\$4.95	\$4.95	\$0.00
SCHLESSER, JUANITA H				
	201-00639-0000	\$3,720.41	\$1,787.15	(\$146.11)
Total for SCHLESSER, JUANITA H		\$3,720.41	\$1,787.15	(\$146.11)
SCHNEIDER, ZACHARY R				
	201-00554-0000	\$1,908.91	\$954.46	\$0.00
Total for SCHNEIDER, ZACHARY R		\$1,908.91	\$954.46	\$0.00
SCHOCK, MICHAEL				
	201-00307-0000	\$2,875.37	\$1,364.63	(\$146.11)
Total for SCHOCK, MICHAEL		\$2,875.37	\$1,364.63	(\$146.11)
SCHOENBERGER, NANCY				
	201-00309-0000	\$2,714.00	\$1,283.95	(\$146.11)
Total for SCHOENBERGER, NANCY		\$2,714.00	\$1,283.95	(\$146.11)
SCHOOL DISTRICT OF ARCADIA				
	201-00145-0000	\$0.00	\$0.00	\$0.00
	201-00153-0000	\$0.00	\$0.00	\$0.00
	201-00372-0000	\$0.00	\$0.00	\$0.00
	201-00937-0000	\$0.00	\$0.00	\$0.00
	201-00939-0000	\$0.00	\$0.00	\$0.00
	201-00957-0000	\$0.00	\$0.00	\$0.00
	201-01100-0002	\$0.00	\$0.00	\$0.00
	201-01100-0005	\$0.00	\$0.00	\$0.00
	201-01100-0011	\$0.00	\$0.00	\$0.00
	201-01100-0013	\$0.00	\$0.00	\$0.00
	201-01100-0036	\$0.00	\$0.00	\$0.00
	201-01100-0041	\$0.00	\$0.00	\$0.00
	201-01106-0011	\$0.00	\$0.00	\$0.00
	201-01107-0025	\$0.00	\$0.00	\$0.00
Total for SCHOOL DISTRICT OF ARCADIA		\$0.00	\$0.00	\$0.00
SCHREIBER, RONALD J; SOPHIE SCHREIBER				
	201-00719-0000	\$2,060.06	\$956.98	(\$146.11)
Total for SCHREIBER, RONALD J; SOPHIE SCHREIBER		\$2,060.06	\$956.98	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
SCHULTZ, DENNIS J & RUTH M				
	201-00676-0000	\$1,384.86	\$619.38	(\$146.11)
<i>Total for SCHULTZ, DENNIS J & RUTH M</i>		\$1,384.86	\$619.38	(\$146.11)
SCHULTZ, TIMOTHY J; MOLLY A MOGA				
	201-00556-0000	\$1,510.85	\$682.37	(\$146.11)
<i>Total for SCHULTZ, TIMOTHY J; MOLLY A MOGA</i>		\$1,510.85	\$682.37	(\$146.11)
SCHWEISTHAL, BRUCE J & CHARLENE M				
	201-00626-0000	\$484.09	\$242.05	\$0.00
	201-00627-0000	\$6,666.03	\$3,259.96	(\$146.11)
	201-01095-0000	\$41.05	\$41.05	\$0.00
<i>Total for SCHWEISTHAL, BRUCE J & CHARLENE M</i>		\$7,191.17	\$3,543.06	(\$146.11)
SCHWEISTHAL, SAMUEL J				
	201-00162-0000	\$2,776.29	\$1,315.09	(\$146.11)
<i>Total for SCHWEISTHAL, SAMUEL J</i>		\$2,776.29	\$1,315.09	(\$146.11)
SCOW, DOUGLAS A; KARRY SCOW				
	201-00001-0000	\$2,227.07	\$1,040.48	(\$146.11)
	201-01031-0000	\$49.69	\$49.69	\$0.00
	201-01039-0000	\$0.00	\$0.00	\$0.00
<i>Total for SCOW, DOUGLAS A; KARRY SCOW</i>		\$2,276.76	\$1,090.17	(\$146.11)
SCOW, JUSTIN A				
	201-00449-0000	\$1,999.18	\$926.54	(\$146.11)
<i>Total for SCOW, JUSTIN A</i>		\$1,999.18	\$926.54	(\$146.11)
SENDELBACH, LLOYD; RESIDUARY TRUST				
	201-00610-0000	\$2,588.02	\$1,220.96	(\$146.11)
<i>Total for SENDELBACH, LLOYD; RESIDUARY TRUST</i>		\$2,588.02	\$1,220.96	(\$146.11)
SEPULVEDA RODRIGUEZ, CLEMENTE; PATRICIA MEDRANO				
	201-00527-0000	\$1,774.44	\$887.22	\$0.00
<i>Total for SEPULVEDA RODRIGUEZ, CLEMENTE; PATRICIA MEDRANO</i>		\$1,774.44	\$887.22	\$0.00
SERVAIS, THOMAS & DIANE				
	201-00202-0000	\$1,926.99	\$890.44	(\$146.11)
<i>Total for SERVAIS, THOMAS & DIANE</i>		\$1,926.99	\$890.44	(\$146.11)
SIEWERT, ROBERT J; PAMELA PERKINS-SIEWERT				
	201-00100-0000	\$2,837.15	\$1,345.52	(\$146.11)
<i>Total for SIEWERT, ROBERT J; PAMELA PERKINS-SIEWERT</i>		\$2,837.15	\$1,345.52	(\$146.11)
SILVA GONZALEZ, NANCY J				
	201-00649-0035	\$18.40	\$18.40	\$0.00
	201-00649-0040	\$2,354.47	\$1,104.18	(\$146.11)
<i>Total for SILVA GONZALEZ, NANCY J</i>		\$2,372.87	\$1,122.58	(\$146.11)
SILVA GONZALEZ, NANCY J; JORGE LUIS FERNANDO WALDO				
	201-00358-0000	\$1,498.42	\$749.21	\$0.00
<i>Total for SILVA GONZALEZ, NANCY J; JORGE LUIS FERNANDO WALDO</i>		\$1,498.42	\$749.21	\$0.00
SKROCH, GARY M				
	201-00991-0005	\$4,728.23	\$2,291.06	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for SKROCH, GARY M</i>		\$4,728.23	\$2,291.06	(\$146.11)
SKROCH, JAMES F & MARY ROSE				
	201-00612-0000	\$2,229.91	\$1,041.90	(\$146.11)
<i>Total for SKROCH, JAMES F & MARY ROSE</i>		\$2,229.91	\$1,041.90	(\$146.11)
SLABY, DONALD J				
	201-00315-0000	\$2,371.46	\$1,112.68	(\$146.11)
<i>Total for SLABY, DONALD J</i>		\$2,371.46	\$1,112.68	(\$146.11)
SLABY, JEAN F				
	201-00741-0000	\$1,926.99	\$890.44	(\$146.11)
<i>Total for SLABY, JEAN F</i>		\$1,926.99	\$890.44	(\$146.11)
SLABY, JEREMY J				
	201-00300-0000	\$2,811.67	\$1,332.78	(\$146.11)
<i>Total for SLABY, JEREMY J</i>		\$2,811.67	\$1,332.78	(\$146.11)
SLABY, LINDA E				
	201-01044-0000	\$2,927.73	\$1,390.81	(\$146.11)
<i>Total for SLABY, LINDA E</i>		\$2,927.73	\$1,390.81	(\$146.11)
SLABY, NICHOLAS				
	201-00478-0000	\$932.24	\$466.12	\$0.00
<i>Total for SLABY, NICHOLAS</i>		\$932.24	\$466.12	\$0.00
SLABY, NICK J				
	201-00006-0000	\$2,246.89	\$1,050.39	(\$146.11)
	201-01030-0000	\$15.57	\$15.57	\$0.00
<i>Total for SLABY, NICK J</i>		\$2,262.46	\$1,065.96	(\$146.11)
SLABY, PATRICIA ANN				
	201-00286-0000	\$2,538.47	\$1,196.18	(\$146.11)
<i>Total for SLABY, PATRICIA ANN</i>		\$2,538.47	\$1,196.18	(\$146.11)
SLABY, ROLLAND J & NANCY L				
	201-00011-0000	\$2,452.14	\$1,153.02	(\$146.11)
<i>Total for SLABY, ROLLAND J & NANCY L</i>		\$2,452.14	\$1,153.02	(\$146.11)
SMITH, BRADLEY D; SARI L KRUEGER-SMITH				
	201-00227-0000	\$1,574.54	\$714.22	(\$146.11)
<i>Total for SMITH, BRADLEY D; SARI L KRUEGER-SMITH</i>		\$1,574.54	\$714.22	(\$146.11)
SMITH, TIMOTHY R & DEBRA A				
	201-00720-0000	\$2,345.97	\$1,099.93	(\$146.11)
<i>Total for SMITH, TIMOTHY R & DEBRA A</i>		\$2,345.97	\$1,099.93	(\$146.11)
SOBCZAK, JENNIFER A				
	201-01135-0000	\$3,439.04	\$1,719.52	\$0.00
<i>Total for SOBCZAK, JENNIFER A</i>		\$3,439.04	\$1,719.52	\$0.00
SOBCZAK, JOSEPH L				
	201-00622-0020	\$3,131.57	\$1,492.73	(\$146.11)
<i>Total for SOBCZAK, JOSEPH L</i>		\$3,131.57	\$1,492.73	(\$146.11)
SOBOTTA, AARON E				
	201-00259-0000	\$3,924.24	\$1,889.07	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for SOBOTTA, AARON E</i>		\$3,924.24	\$1,889.07	(\$146.11)
SOBOTTA, DARREL F & MARY K				
	201-01077-0010	\$6,884.01	\$3,368.95	(\$146.11)
	201-01078-0000	\$8.50	\$8.50	\$0.00
<i>Total for SOBOTTA, DARREL F & MARY K</i>		\$6,892.51	\$3,377.45	(\$146.11)
SOBOTTA, KAY M				
	201-01056-0055	\$3,319.82	\$1,586.86	(\$146.11)
	201-01056-0065	\$895.99	\$448.00	\$0.00
<i>Total for SOBOTTA, KAY M</i>		\$4,215.81	\$2,034.86	(\$146.11)
SOBOTTA, KYLE P				
	201-00679-0000	\$84.93	\$84.93	\$0.00
	201-00679-0005	\$2,998.83	\$1,499.42	\$0.00
<i>Total for SOBOTTA, KYLE P</i>		\$3,083.76	\$1,584.35	\$0.00
SOBOTTA, MICHAEL J & COLLEEN C				
	201-00402-0000	\$3,281.62	\$1,567.76	(\$146.11)
<i>Total for SOBOTTA, MICHAEL J & COLLEEN C</i>		\$3,281.62	\$1,567.76	(\$146.11)
SOBOTTA, MITCHELL; IVY SOBOTTA				
	201-00102-0000	\$2,227.38	\$1,113.69	\$0.00
<i>Total for SOBOTTA, MITCHELL; IVY SOBOTTA</i>		\$2,227.38	\$1,113.69	\$0.00
SOBOTTA, PAUL R & SANDRA B				
	201-00033-0000	\$2,402.91	\$1,201.46	\$0.00
	201-00033-0001	\$24.07	\$24.07	\$0.00
<i>Total for SOBOTTA, PAUL R & SANDRA B</i>		\$2,426.98	\$1,225.53	\$0.00
SOBOTTA, SHAWN F & HOLLIE J				
	201-00370-0000	\$1,717.50	\$785.70	(\$146.11)
<i>Total for SOBOTTA, SHAWN F & HOLLIE J</i>		\$1,717.50	\$785.70	(\$146.11)
SONNENTAG, RICHARD L & LYNN M				
	201-00330-0000	\$2,462.05	\$1,157.97	(\$146.11)
<i>Total for SONNENTAG, RICHARD L & LYNN M</i>		\$2,462.05	\$1,157.97	(\$146.11)
SONNENTAG, RICHARD; LYNN SONNENTAG				
	201-01106-0019	\$4,192.08	\$2,096.04	\$0.00
<i>Total for SONNENTAG, RICHARD; LYNN SONNENTAG</i>		\$4,192.08	\$2,096.04	\$0.00
SONNENTAG, RYAN C; HILLARY C SONNENTAG				
	201-00622-0030	\$4,545.63	\$2,199.76	(\$146.11)
<i>Total for SONNENTAG, RYAN C; HILLARY C SONNENTAG</i>		\$4,545.63	\$2,199.76	(\$146.11)
SONSALLA, FRANCIS A & BRENDA K				
	201-00134-0000	\$1,900.41	\$950.21	\$0.00
	201-00352-0000	\$1,358.28	\$679.14	\$0.00
<i>Total for SONSALLA, FRANCIS A & BRENDA K</i>		\$3,258.69	\$1,629.35	\$0.00
SONSALLA, JACOB D				
	201-00755-0000	\$2,050.14	\$952.02	(\$146.11)
<i>Total for SONSALLA, JACOB D</i>		\$2,050.14	\$952.02	(\$146.11)
SONSALLA, LAURA A				
	201-00622-0045	\$3,857.71	\$1,855.80	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for SONSALLA, LAURA A</i>		\$3,857.71	\$1,855.80	(\$146.11)
SONSALLA, RUTH				
	201-00279-0000	\$3,152.80	\$1,503.35	(\$146.11)
<i>Total for SONSALLA, RUTH</i>		\$3,152.80	\$1,503.35	(\$146.11)
STAMM, JESSE P				
	201-00238-0000	\$441.05	\$220.53	\$0.00
	201-00241-0000	\$3,335.39	\$1,594.64	(\$146.11)
<i>Total for STAMM, JESSE P</i>		\$3,776.44	\$1,815.17	(\$146.11)
STATE OF WISCONSIN; DEPT OF MILITARY AFFAIRS				
	201-01064-0000	\$0.00	\$0.00	\$0.00
<i>Total for STATE OF WISCONSIN; DEPT OF MILITARY AFFAIRS</i>		\$0.00	\$0.00	\$0.00
STATE OF WISCONSIN; DEPT OF TRANSPORTATION				
	201-00058-0001	\$0.00	\$0.00	\$0.00
	201-01060-0001	\$0.00	\$0.00	\$0.00
	201-01060-0005	\$0.00	\$0.00	\$0.00
	201-01068-0004	\$0.00	\$0.00	\$0.00
	201-01068-0009	\$0.00	\$0.00	\$0.00
	201-01068-0013	\$0.00	\$0.00	\$0.00
	201-01077-0002	\$0.00	\$0.00	\$0.00
	201-01079-0002	\$0.00	\$0.00	\$0.00
	201-01079-0003	\$0.00	\$0.00	\$0.00
	201-01103-0041	\$0.00	\$0.00	\$0.00
	201-01106-0001	\$0.00	\$0.00	\$0.00
	201-01106-0002	\$0.00	\$0.00	\$0.00
	201-01106-0006	\$0.00	\$0.00	\$0.00
	201-01106-0007	\$0.00	\$0.00	\$0.00
	201-01110-0000	\$0.00	\$0.00	\$0.00
	201-01116-0005	\$0.00	\$0.00	\$0.00
	201-01130-0000	\$0.00	\$0.00	\$0.00
<i>Total for STATE OF WISCONSIN; DEPT OF TRANSPORTATION</i>		\$0.00	\$0.00	\$0.00
STENDAHL, TYLER J; LORENA C ARIAS				
	201-00901-0000	\$1,652.71	\$826.36	\$0.00
<i>Total for STENDAHL, TYLER J; LORENA C ARIAS</i>		\$1,652.71	\$826.36	\$0.00
STENDAHL, TYLER; LORENA STENDAHL				
	201-00912-0000	\$2,127.98	\$990.94	(\$146.11)
<i>Total for STENDAHL, TYLER; LORENA STENDAHL</i>		\$2,127.98	\$990.94	(\$146.11)
STEWART LLC, RODNEY				
	201-00561-0000	\$1,205.42	\$602.71	\$0.00
<i>Total for STEWARD LLC, RODNEY</i>		\$1,205.42	\$602.71	\$0.00
STEWART, CURTIS C				
	201-00009-0000	\$1,649.56	\$751.73	(\$146.11)
<i>Total for STEWART, CURTIS C</i>		\$1,649.56	\$751.73	(\$146.11)
STORE MASTER FUNDING XXVIII LLC				
	201-01082-0000	\$26,400.96	\$13,200.48	\$0.00
<i>Total for STORE MASTER FUNDING XXVIII LLC</i>		\$26,400.96	\$13,200.48	\$0.00
SUCHLA, ALAN				
	201-00451-0000	\$797.46	\$325.68	(\$146.11)
	201-00452-0000	\$749.63	\$374.82	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for SUCHLA, ALAN</i>		\$1,547.09	\$700.50	(\$146.11)
SUCHLA, JOHN R				
	201-00961-0000	\$1,737.64	\$868.82	\$0.00
<i>Total for SUCHLA, JOHN R</i>		\$1,737.64	\$868.82	\$0.00
SUCHLA, RANDY J & BRENDA M				
	201-00559-0000	\$2,292.19	\$1,073.04	(\$146.11)
<i>Total for SUCHLA, RANDY J & BRENDA M</i>		\$2,292.19	\$1,073.04	(\$146.11)
SYMITCZEK, LORI E				
	201-00032-0000	\$2,811.99	\$1,406.00	\$0.00
	201-00618-0000	\$2,477.93	\$1,238.97	\$0.00
<i>Total for SYMITCZEK, LORI E</i>		\$5,289.92	\$2,644.97	\$0.00
TAMARACK VENTURES LLC				
	201-01021-0000	\$1,842.37	\$921.19	\$0.00
	201-01022-0000	\$2,419.89	\$1,209.95	\$0.00
<i>Total for TAMARACK VENTURES LLC</i>		\$4,262.26	\$2,131.14	\$0.00
TAMKE, TYLER J; ERIN C YATES				
	201-00565-0000	\$3,634.07	\$1,743.98	(\$146.11)
	201-00619-0000	\$237.80	\$118.90	\$0.00
<i>Total for TAMKE, TYLER J; ERIN C YATES</i>		\$3,871.87	\$1,862.88	(\$146.11)
TAYSOM ENTERPRISES LLC				
	201-01106-0016	\$2.84	\$2.84	\$0.00
	201-01106-0024	\$1.41	\$1.41	\$0.00
	201-01106-0026	\$1.41	\$1.41	\$0.00
	201-01106-0027	\$1.41	\$1.41	\$0.00
<i>Total for TAYSOM ENTERPRISES LLC</i>		\$7.07	\$7.07	\$0.00
TAYSOM, DAVE M & TAMI L				
	201-00622-0005	\$205.23	\$102.62	\$0.00
	201-00637-0005	\$154.29	\$77.15	\$0.00
	201-01077-0005	\$8.50	\$8.50	\$0.00
	201-01080-0000	\$63.70	\$63.70	\$0.00
	201-01080-0005	\$78.49	\$78.49	\$0.00
	201-01098-0000	\$256.19	\$128.10	\$0.00
	201-01098-0005	\$4,804.66	\$2,329.28	(\$146.11)
	201-01100-0010	\$101.35	\$50.68	\$0.00
<i>Total for TAYSOM, DAVE M & TAMI L</i>		\$5,672.41	\$2,838.52	(\$146.11)
TAYSOM, DAVE M & TAMMI L				
	201-01098-0010	\$358.95	\$179.48	\$0.00
	201-01100-0012	\$2.84	\$2.84	\$0.00
<i>Total for TAYSOM, DAVE M & TAMMI L</i>		\$361.79	\$182.32	\$0.00
TEMPSKI, KELLY D & DIANA L				
	201-00558-0000	\$2,689.94	\$1,271.92	(\$146.11)
<i>Total for TEMPSKI, KELLY D & DIANA L</i>		\$2,689.94	\$1,271.92	(\$146.11)
THALER OIL CO				
	201-00789-0000	\$12,743.00	\$6,371.50	\$0.00
<i>Total for THALER OIL CO</i>		\$12,743.00	\$6,371.50	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
THAMES REVOCABLE LIVING TRUST, GARY S SR & JOAN K				
	201-00114-0000	\$3,040.98	\$1,447.44	(\$146.11)
<i>Total for THAMES REVOCABLE LIVING TRUST, GARY S SR & JOAN K</i>		\$3,040.98	\$1,447.44	(\$146.11)
THEISEN, NANCY				
	201-00649-0005	\$2,827.25	\$1,340.57	(\$146.11)
<i>Total for THEISEN, NANCY</i>		\$2,827.25	\$1,340.57	(\$146.11)
THOMAS, BAILEY M				
	201-00088-0000	\$2,927.73	\$1,390.81	(\$146.11)
<i>Total for THOMAS, BAILEY M</i>		\$2,927.73	\$1,390.81	(\$146.11)
THOMAS, JOHN J				
	201-00819-0000	\$405.67	\$202.84	\$0.00
<i>Total for THOMAS, JOHN J</i>		\$405.67	\$202.84	\$0.00
THOMAS, MARY J				
	201-00160-0000	\$2,176.11	\$1,015.00	(\$146.11)
<i>Total for THOMAS, MARY J</i>		\$2,176.11	\$1,015.00	(\$146.11)
THOMAS, ROLAND				
	201-00622-0025	\$3,294.35	\$1,574.12	(\$146.11)
<i>Total for THOMAS, ROLAND</i>		\$3,294.35	\$1,574.12	(\$146.11)
THOMPSON, COLIN				
	201-00684-0000	\$2,484.68	\$1,169.29	(\$146.11)
<i>Total for THOMPSON, COLIN</i>		\$2,484.68	\$1,169.29	(\$146.11)
THRONSON, BRIAN R				
	201-00313-0000	\$2,835.74	\$1,344.82	(\$146.11)
<i>Total for THRONSON, BRIAN R</i>		\$2,835.74	\$1,344.82	(\$146.11)
TIENDA GUERRERO WHITEHALL INC				
	201-00482-0000	\$2,008.00	\$1,004.00	\$0.00
	201-00566-0000	\$3,829.72	\$1,914.86	\$0.00
	201-00841-0000	\$1,349.80	\$674.90	\$0.00
<i>Total for TIENDA GUERRERO WHITEHALL INC</i>		\$7,187.52	\$3,593.76	\$0.00
TINOCO SABILLON, MARIA I				
	201-00049-0000	\$1,534.90	\$694.40	(\$146.11)
<i>Total for TINOCO SABILLON, MARIA I</i>		\$1,534.90	\$694.40	(\$146.11)
TORRES GUZMAN, RAMON; ELIZABETH APPLEBEE				
	201-00908-0000	\$2,274.89	\$1,558.24	\$0.00
<i>Total for TORRES GUZMAN, RAMON; ELIZABETH APPLEBEE</i>		\$2,274.89	\$1,558.24	\$0.00
TORRES SERVICES LLC, LAURA				
	201-00135-0000	\$2,237.30	\$1,118.65	\$0.00
<i>Total for TORRES SERVICES LLC, LAURA</i>		\$2,237.30	\$1,118.65	\$0.00
TOWN OF ARCADIA				
	201-01106-0012	\$0.00	\$0.00	\$0.00
<i>Total for TOWN OF ARCADIA</i>		\$0.00	\$0.00	\$0.00
TREMP CO HOUSING AUTH				
	201-00757-0000	\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
<i>Total for TREMP CO HOUSING AUTH</i>		\$0.00	\$0.00	\$0.00
TREMPEALEAU COUNTY				
	201-00058-0006	\$0.00	\$0.00	\$0.00
	201-00058-0007	\$0.00	\$0.00	\$0.00
	201-00892-0005	\$0.00	\$0.00	\$0.00
	201-01130-0005	\$0.00	\$0.00	\$0.00
	201-01130-0010	\$0.00	\$0.00	\$0.00
<i>Total for TREMPEALEAU COUNTY</i>		\$0.00	\$0.00	\$0.00
TREMPEALEAU COUNTY HOMES INC				
	201-00647-0000	\$0.00	\$0.00	\$0.00
<i>Total for TREMPEALEAU COUNTY HOMES INC</i>		\$0.00	\$0.00	\$0.00
TREMPEALEAU COUNTY HOUSING AUTHORITY				
	201-00648-0000	\$0.00	\$0.00	\$0.00
	201-00649-0000	\$0.00	\$0.00	\$0.00
<i>Total for TREMPEALEAU COUNTY HOUSING AUTHORITY</i>		\$0.00	\$0.00	\$0.00
TRONRUD, ERIN C				
	201-00577-0000	\$2,245.47	\$1,049.68	(\$146.11)
<i>Total for TRONRUD, ERIN C</i>		\$2,245.47	\$1,049.68	(\$146.11)
TULLIUS, SHANNON JO				
	201-00774-0000	\$2,558.30	\$1,206.10	(\$146.11)
<i>Total for TULLIUS, SHANNON JO</i>		\$2,558.30	\$1,206.10	(\$146.11)
TWERBERG, ROBERT B				
	201-00391-0000	\$689.86	\$271.88	(\$146.11)
<i>Total for TWERBERG, ROBERT B</i>		\$689.86	\$271.88	(\$146.11)
UPDIKE, LEDYS; KADEN V UPDIKE				
	201-00654-0000	\$118.33	\$59.17	\$0.00
	201-00655-0000	\$80.69	\$80.69	\$0.00
	201-00658-0000	\$31.14	\$31.14	\$0.00
	201-00727-0000	\$198.18	\$99.09	\$0.00
	201-00738-0000	\$191.93	\$95.97	\$0.00
	201-00740-0000	\$32.56	\$32.56	\$0.00
<i>Total for UPDIKE, LEDYS; KADEN V UPDIKE</i>		\$652.83	\$398.62	\$0.00
UR HOME SWEET HOME				
	201-00321-0000	\$2,643.54	\$1,321.77	\$0.00
<i>Total for UR HOME SWEET HOME</i>		\$2,643.54	\$1,321.77	\$0.00
UR HOME SWEET HOME LLC				
	201-00023-0000	\$2,470.85	\$1,235.43	\$0.00
	201-00090-0000	\$2,885.60	\$1,442.80	\$0.00
	201-00092-0000	\$43.71	\$43.71	(\$27.06)
	201-00176-0000	\$1,641.38	\$820.69	\$0.00
	201-00179-0000	\$1,682.43	\$841.22	\$0.00
	201-00211-0000	\$1,614.49	\$807.25	\$0.00
	201-00250-0000	\$2,221.72	\$1,110.86	\$0.00
	201-00649-0020	\$3,304.58	\$1,652.29	\$0.00
	201-01013-0000	\$2,652.03	\$1,326.02	\$0.00
	201-01023-0065	\$1,971.19	\$985.60	\$0.00
<i>Total for UR HOME SWEET HOME LLC</i>		\$20,487.98	\$10,265.87	(\$27.06)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
URIBE SANTOS, HECTOR; LEIDY ALAVEZ MARTINEZ				
	201-00481-0000	\$2,046.22	\$1,023.11	\$0.00
	201-00649-0041	\$2,161.95	\$1,007.92	(\$146.11)
<i>Total for URIBE SANTOS, HECTOR; LEIDY ALAVEZ MARTINEZ</i>		\$4,208.17	\$2,031.03	(\$146.11)
VALDIVIEZO VALLADARES, EDUARDO				
	201-00193-0000	\$1,352.31	\$603.10	(\$146.11)
<i>Total for VALDIVIEZO VALLADARES, EDUARDO</i>		\$1,352.31	\$603.10	(\$146.11)
VALDOVINOS TAPIA, EDUARDO				
	201-00150-0000	\$1,561.80	\$707.85	(\$146.11)
	201-00934-0000	\$49.53	\$49.53	\$0.00
<i>Total for VALDOVINOS TAPIA, EDUARDO</i>		\$1,611.33	\$757.38	(\$146.11)
VALENTE AVALOS ANGELES, CARLOS				
	201-00064-0000	\$1,671.11	\$835.56	\$0.00
<i>Total for VALENTE AVALOS ANGELES, CARLOS</i>		\$1,671.11	\$835.56	\$0.00
VALK, GERALD A & GEORGIANNE M				
	201-00030-0000	\$2,157.71	\$1,005.80	(\$146.11)
<i>Total for VALK, GERALD A & GEORGIANNE M</i>		\$2,157.71	\$1,005.80	(\$146.11)
VARGAS PAREDES, JONNATHAN; MARISSA ACOSTA PEREZ				
	201-00119-0000	\$1,402.17	\$701.09	\$0.00
	201-00351-0000	\$971.87	\$485.94	\$0.00
	201-00422-0000	\$1,512.58	\$756.29	\$0.00
	201-00446-0000	\$4,134.04	\$2,067.02	\$0.00
	201-00622-0050	\$3,786.93	\$1,820.41	(\$146.11)
	201-00622-0055	\$691.58	\$345.79	\$0.00
<i>Total for VARGAS PAREDES, JONNATHAN; MARISSA ACOSTA PEREZ</i>		\$12,499.17	\$6,176.54	(\$146.11)
VAZQUEZ CASTANEDA, LICTZAJARI; JUAN P SANCHEZ REBOLLEDO				
	201-00082-0000	\$2,460.62	\$1,157.26	(\$146.11)
<i>Total for VAZQUEZ CASTANEDA, LICTZAJARI; JUAN P SANCHEZ REBOLLEDO</i>		\$2,460.62	\$1,157.26	(\$146.11)
VAZQUEZ, SARA M				
	201-00596-0000	\$3,021.16	\$1,437.53	(\$146.11)
<i>Total for VAZQUEZ, SARA M</i>		\$3,021.16	\$1,437.53	(\$146.11)
VDL LLC				
	201-00793-0000	\$0.00	\$0.00	\$0.00
	201-00860-0000	\$2,537.38	\$1,268.69	\$0.00
<i>Total for VDL LLC</i>		\$2,537.38	\$1,268.69	\$0.00
VERA, LUIS A; EUGENIA MENDEZ LEON				
	201-00318-0000	\$3,033.90	\$1,443.90	(\$146.11)
	201-00926-0000	\$2,267.03	\$1,133.52	\$0.00
<i>Total for VERA, LUIS A; EUGENIA MENDEZ LEON</i>		\$5,300.93	\$2,577.42	(\$146.11)
VERDE CUENCA, DULCE ADRIANA; SERGIO GARCIA SALAS				
	201-00356-0000	\$3,199.82	\$1,599.91	\$0.00
<i>Total for VERDE CUENCA, DULCE ADRIANA; SERGIO GARCIA SALAS</i>		\$3,199.82	\$1,599.91	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
VERGARA ESPINOSA, ISRAEL				
	201-01023-0000	\$3,451.46	\$1,652.68	(\$146.11)
<i>Total for VERGARA ESPINOSA, ISRAEL</i>		\$3,451.46	\$1,652.68	(\$146.11)
VIELMAS, FRANCISCO & LUZ E				
	201-01138-0005	\$505.33	\$252.67	\$0.00
<i>Total for VIELMAS, FRANCISCO & LUZ E</i>		\$505.33	\$252.67	\$0.00
VINSON, ANTHONY J				
	201-00772-0000	\$2,563.96	\$1,208.93	(\$146.11)
<i>Total for VINSON, ANTHONY J</i>		\$2,563.96	\$1,208.93	(\$146.11)
VIRGNDEB LLC				
	201-00377-0000	\$1,872.10	\$936.05	\$0.00
<i>Total for VIRGNDEB LLC</i>		\$1,872.10	\$936.05	\$0.00
WAGNER, JOSHUA D				
	201-00513-0000	\$1,792.53	\$823.21	(\$146.11)
<i>Total for WAGNER, JOSHUA D</i>		\$1,792.53	\$823.21	(\$146.11)
WALETZKO, KEITH R				
	201-00749-0000	\$1,591.53	\$722.71	(\$146.11)
<i>Total for WALETZKO, KEITH R</i>		\$1,591.53	\$722.71	(\$146.11)
WANEK, JOYCE				
	201-00541-0000	\$11,944.66	\$5,972.33	\$0.00
<i>Total for WANEK, JOYCE</i>		\$11,944.66	\$5,972.33	\$0.00
WANEK, RONALD G & JOYCE				
	201-00991-0015	\$532.22	\$266.11	\$0.00
<i>Total for WANEK, RONALD G & JOYCE</i>		\$532.22	\$266.11	\$0.00
WATKINS, RONDA				
	201-00951-0000	\$1,737.32	\$795.61	(\$146.11)
<i>Total for WATKINS, RONDA</i>		\$1,737.32	\$795.61	(\$146.11)
WAUMANDEE STATE BANK				
	201-01068-0011	\$8,162.49	\$4,081.25	\$0.00
<i>Total for WAUMANDEE STATE BANK</i>		\$8,162.49	\$4,081.25	\$0.00
WEAVER RENTALS LLC				
	201-00118-0000	\$1,828.22	\$914.11	\$0.00
<i>Total for WEAVER RENTALS LLC</i>		\$1,828.22	\$914.11	\$0.00
WEAVER, CINDY				
	201-01056-0010	\$1,166.88	\$510.39	(\$146.11)
<i>Total for WEAVER, CINDY</i>		\$1,166.88	\$510.39	(\$146.11)
WEAVER, JOAN J				
	201-00210-0000	\$799.17	\$399.59	\$0.00
<i>Total for WEAVER, JOAN J</i>		\$799.17	\$399.59	\$0.00
WEAVER, NANCY				
	201-00397-0000	\$1,318.34	\$586.12	(\$146.11)
<i>Total for WEAVER, NANCY</i>		\$1,318.34	\$586.12	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
WEGMAN, ROBERT				
	201-00578-0000	\$2,740.70	\$1,386.38	(\$146.11)
Total for WEGMAN, ROBERT		\$2,740.70	\$1,386.38	(\$146.11)
WEISENBERGER, CHRISTY				
	201-01035-0000	\$2,330.40	\$1,092.15	(\$146.11)
Total for WEISENBERGER, CHRISTY		\$2,330.40	\$1,092.15	(\$146.11)
WEISENBERGER, JANE A				
	201-01052-0000	\$2,852.72	\$1,353.31	(\$146.11)
Total for WEISENBERGER, JANE A		\$2,852.72	\$1,353.31	(\$146.11)
WELTZIEN, DEAN				
	201-00542-0005	\$0.00	\$0.00	\$0.00
Total for WELTZIEN, DEAN		\$0.00	\$0.00	\$0.00
WELTZIEN, DEAN & KATHY				
	201-00543-0000	\$2,975.86	\$1,414.88	(\$146.11)
Total for WELTZIEN, DEAN & KATHY		\$2,975.86	\$1,414.88	(\$146.11)
WELTZIEN, DOUGLAS; DENNIS WELTZIEN				
	201-00103-0000	\$2,511.58	\$1,182.74	(\$146.11)
Total for WELTZIEN, DOUGLAS; DENNIS WELTZIEN		\$2,511.58	\$1,182.74	(\$146.11)
WELTZIEN, PAMELA				
	201-00564-0000	\$2,695.61	\$1,274.75	(\$146.11)
Total for WELTZIEN, PAMELA		\$2,695.61	\$1,274.75	(\$146.11)
WELTZIEN, TODD M				
	201-00687-0000	\$1,680.70	\$767.30	(\$146.11)
Total for WELTZIEN, TODD M		\$1,680.70	\$767.30	(\$146.11)
WELTZIEN, TROY W; SUSAN M WELTZIEN				
	201-00614-0000	\$3,641.14	\$1,747.52	(\$146.11)
Total for WELTZIEN, TROY W; SUSAN M WELTZIEN		\$3,641.14	\$1,747.52	(\$146.11)
WENZLAFF, TRAVIS R; KRISTINA R PUTZ				
	201-01028-0000	\$2,263.88	\$1,058.89	(\$146.11)
Total for WENZLAFF, TRAVIS R; KRISTINA R PUTZ		\$2,263.88	\$1,058.89	(\$146.11)
WERLEIN, JOHN & COLLEEN				
	201-00645-0000	\$2,705.52	\$1,279.71	(\$146.11)
Total for WERLEIN, JOHN & COLLEEN		\$2,705.52	\$1,279.71	(\$146.11)
WESTBY HOUSING ASSOCIATES INC				
	201-00638-0000	\$0.00	\$0.00	\$0.00
Total for WESTBY HOUSING ASSOCIATES INC		\$0.00	\$0.00	\$0.00
WHEATON GRAIN INC				
	201-00734-0000	\$488.34	\$244.17	\$0.00
	201-00810-0000	\$229.30	\$114.65	\$0.00
	201-00814-0005	\$11,280.79	\$5,640.40	\$0.00
Total for WHEATON GRAIN INC		\$11,998.43	\$5,999.22	\$0.00
WHPC THOUSAND OAKS LLC				
	201-00649-0015	\$0.00	\$0.00	\$0.00
Total for WHPC THOUSAND OAKS LLC		\$0.00	\$0.00	\$0.00

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
WICKA, ARCHIE R & DEBORAH MARIE				
	201-00632-0000	\$3,809.58	\$1,831.74	(\$146.11)
Total for WICKA, ARCHIE R & DEBORAH MARIE		\$3,809.58	\$1,831.74	(\$146.11)
WILLADSEN, TROY; PATRICIA CARSTENBROCK				
	201-00301-0000	\$2,943.63	\$1,471.82	\$0.00
Total for WILLADSEN, TROY; PATRICIA CARSTENBROCK		\$2,943.63	\$1,471.82	\$0.00
WITTE, KEITH V & SANDRA T				
	201-00140-0000	\$3,411.83	\$1,632.86	(\$146.11)
Total for WITTE, KEITH V & SANDRA T		\$3,411.83	\$1,632.86	(\$146.11)
WOJCHIK, LESLIE				
	201-00229-0000	\$2,300.67	\$1,077.28	(\$146.11)
Total for WOJCHIK, LESLIE		\$2,300.67	\$1,077.28	(\$146.11)
WOJCHIK, ROGER W; LESLIE M SOBOTTA				
	201-00407-0000	\$3,005.59	\$1,429.74	(\$146.11)
Total for WOJCHIK, ROGER W; LESLIE M SOBOTTA		\$3,005.59	\$1,429.74	(\$146.11)
WOLFE PROPERTIES I LLC, JJM				
	201-00034-0000	\$1,310.16	\$655.08	\$0.00
Total for WOLFE PROPERTIES I LLC, JJM		\$1,310.16	\$655.08	\$0.00
WOLFE PROPERTIES III LLC, JJM				
	201-00068-0000	\$2,310.90	\$1,155.45	\$0.00
	201-00138-0000	\$2.84	\$2.84	\$0.00
	201-00496-0000	\$231.56	\$115.78	\$0.00
	201-00497-0005	\$145.80	\$72.90	\$0.00
	201-00498-0000	\$3,853.78	\$1,926.89	\$0.00
	201-00928-0000	\$187.68	\$93.84	\$0.00
Total for WOLFE PROPERTIES III LLC, JJM		\$6,732.56	\$3,367.70	\$0.00
WOLFE, DARIN J; BRIANA L WOLFE				
	201-00252-0000	\$3,614.25	\$1,734.07	(\$146.11)
Total for WOLFE, DARIN J; BRIANA L WOLFE		\$3,614.25	\$1,734.07	(\$146.11)
WOLFE, MICHAEL & LYNN				
	201-00357-0000	\$2,005.16	\$1,002.58	\$0.00
Total for WOLFE, MICHAEL & LYNN		\$2,005.16	\$1,002.58	\$0.00
WOYCHIK, MARK A				
	201-00776-0000	\$1,864.71	\$859.30	(\$146.11)
Total for WOYCHIK, MARK A		\$1,864.71	\$859.30	(\$146.11)
WOZNEY, BETTY				
	201-01057-0010	\$2,565.36	\$1,209.63	(\$146.11)
Total for WOZNEY, BETTY		\$2,565.36	\$1,209.63	(\$146.11)
WOZNEY, JAMES V & BETTY J				
	201-00916-0000	\$1,138.90	\$569.45	\$0.00
Total for WOZNEY, JAMES V & BETTY J		\$1,138.90	\$569.45	\$0.00
WOZNEY, ROBERT L & MARY G				
	201-01135-0004	\$5,941.29	\$2,897.59	(\$146.11)
Total for WOZNEY, ROBERT L & MARY G		\$5,941.29	\$2,897.59	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
WYTTEBACH, DONALD A & LORI N				
	201-00328-0000	\$3,175.45	\$1,514.67	(\$146.11)
<i>Total for WYTTEBACH, DONALD A & LORI N</i>		\$3,175.45	\$1,514.67	(\$146.11)
YARRINGTON GONZALEZ, BRANDY S; MAXIMO GONZALEZ CASTRO				
	201-00311-0000	\$4,678.69	\$2,266.29	(\$146.11)
<i>Total for YARRINGTON GONZALEZ, BRANDY S; MAXIMO GONZALEZ CASTRO</i>		\$4,678.69	\$2,266.29	(\$146.11)
YARRINGTON, ELAINE; ALVIN YARRINGTON				
	201-00699-0010	\$410.49	\$205.25	\$0.00
	201-00699-0015	\$410.49	\$205.25	\$0.00
	201-00712-0000	\$2,489.25	\$1,244.63	\$0.00
<i>Total for YARRINGTON, ELAINE; ALVIN YARRINGTON</i>		\$3,310.23	\$1,655.13	\$0.00
YRAY, FELICIDAD O				
	201-00310-0000	\$4,231.39	\$2,042.64	(\$146.11)
<i>Total for YRAY, FELICIDAD O</i>		\$4,231.39	\$2,042.64	(\$146.11)
ZARAGOZA BACA, OSCAR; BEATRIZ ORTIZ HERNANDEZ				
	201-01104-0024	\$2,823.31	\$1,411.66	\$0.00
<i>Total for ZARAGOZA BACA, OSCAR; BEATRIZ ORTIZ HERNANDEZ</i>		\$2,823.31	\$1,411.66	\$0.00
ZARAGOZA MENDEZ, LUIS				
	201-01020-0000	\$1,634.30	\$817.15	\$0.00
<i>Total for ZARAGOZA MENDEZ, LUIS</i>		\$1,634.30	\$817.15	\$0.00
ZARAGOZA, JUAN LUIS				
	201-00239-0000	\$2,336.06	\$1,094.98	(\$146.11)
<i>Total for ZARAGOZA, JUAN LUIS</i>		\$2,336.06	\$1,094.98	(\$146.11)
ZASTROW, BRIAN; TERESA BAUER				
	201-00123-0000	\$2,538.47	\$1,196.18	(\$146.11)
<i>Total for ZASTROW, BRIAN; TERESA BAUER</i>		\$2,538.47	\$1,196.18	(\$146.11)
ZASTROW, ELDON L				
	201-01005-0000	\$1,553.31	\$703.60	(\$146.11)
<i>Total for ZASTROW, ELDON L</i>		\$1,553.31	\$703.60	(\$146.11)
ZASTROW, LAURIE A				
	201-01003-0000	\$2,595.09	\$1,224.49	(\$146.11)
<i>Total for ZASTROW, LAURIE A</i>		\$2,595.09	\$1,224.49	(\$146.11)
ZASTROW, RICHARD S & HEATHER L				
	201-01138-0004	\$2,796.11	\$1,325.00	(\$146.11)
<i>Total for ZASTROW, RICHARD S & HEATHER L</i>		\$2,796.11	\$1,325.00	(\$146.11)
ZELLER, CAMERON M; ALEXIS N ZELLER				
	201-00589-0000	\$2,551.53	\$1,275.77	\$0.00
<i>Total for ZELLER, CAMERON M; ALEXIS N ZELLER</i>		\$2,551.53	\$1,275.77	\$0.00
ZELLMER, KRISTA M; WILLIAM ZELLMER				
	201-00284-0000	\$3,491.10	\$1,672.50	(\$146.11)
<i>Total for ZELLMER, KRISTA M; WILLIAM ZELLMER</i>		\$3,491.10	\$1,672.50	(\$146.11)

Owner	Parcel	Total Tax Due	First Installment	Lottery Credit
ZIEGLER, BRITTANY F				
	201-00631-0000	\$3,229.24	\$1,541.57	(\$146.11)
<i>Total for ZIEGLER, BRITTANY F</i>		\$3,229.24	\$1,541.57	(\$146.11)
ZIPPLR LLC				
	201-01076-0010	\$7,967.15	\$3,983.58	\$0.00
<i>Total for ZIPPLR LLC</i>		\$7,967.15	\$3,983.58	\$0.00
ZUGIER, JERRY D & AMY J				
	201-00412-0000	\$2,663.04	\$1,258.47	(\$146.11)
<i>Total for ZUGIER, JERRY D & AMY J</i>		\$2,663.04	\$1,258.47	(\$146.11)
ZUNIGA, JUAN				
	201-00921-0000	\$11.33	\$11.33	\$0.00
<i>Total for ZUNIGA, JUAN</i>		\$11.33	\$11.33	\$0.00
ZUNIGA, JUAN M				
	201-00396-0000	\$915.25	\$457.63	\$0.00
<i>Total for ZUNIGA, JUAN M</i>		\$915.25	\$457.63	\$0.00
ZUNIGA, JUAN M & MARIA C				
	201-00390-0000	\$2,351.63	\$1,102.76	(\$146.11)
<i>Total for ZUNIGA, JUAN M & MARIA C</i>		\$2,351.63	\$1,102.76	(\$146.11)
Total for Real Estate Parcels		\$3,792,671.66	\$1,864,480.01	(\$67,822.10)
Grand Total		\$3,792,671.66	\$1,864,480.01	(\$67,822.10)