

ACCOUNTS	APN	BALANCE OF A/R
26-000354-4	6683600223	2,605.42
26-000568-14	6571110124	257.12
26-000638-11	6571220106	2,065.21
26-001601-10	6562540042	2,065.21
26-002504-10	6683600157	437.45
26-002688-11	6571420010	2,016.42
26-004905-1	6672200025	649.44
26-005148-10	6570930053	2,449.88
26-005604-11	6683600191	1,766.15
26-007000-14	6392010339	3,177.53
26-007978-10	6561710365	496.61
26-009128-10	5200920062	2,353.37
26-009558-1	6561920029	2,061.42
26-010014-14	6683800193	2,605.42
26-012601-10	5230930011	2,309.02
26-014007-10	5173300205	8,486.75
26-015480-12	5172000391	451.64
26-015797-15	5171900236	2,587.01
26-016380-12	6571810341	2,061.42
26-019296-11	5171740027	414.55
26-019357-13	5172000467	2,309.02
26-019501-11	5171010119	2,309.02
26-021005-10	6680600105	2,326.45
26-022048-15	6412620171	3,288.12
26-022805-4	6680600116	2,354.13
26-024005-10	6680600259	2,354.13
26-025502-10	6642000187	595.21
26-027004-10	6683900622	2,263.09
26-027520-1	6641100244	2,356.33
26-028004-10	6683900040	439.99
26-029004-11	6683900633	2,473.21
26-030364-11	6633940081	7,999.67
26-035141-11	6633420024	84.60
26-035181-11	6633420013	84.60
26-037115-10	6681820212	648.55

ACCOUNTS	APN	BALANCE OF A/R
26-039200-10	6391810031	3,614.45
26-042007-13	5173400064	651.48
26-042407-13	5173400064	158.84
26-043007-13	5173400064	155.06
26-046192-10	6564800018	157.94
26-052105-10	6680700216	6,981.41
26-061706-10	6632230071	1,983.33
26-065695-10	6643120084	39.27
26-072005-11	6684000260	1,138.35
26-073278-10	6412620038	450.39
26-076630-10	6630510036	207.69
26-079106-10	6631710037	2,727.76
26-081006-15	6631300184	2,727.76
26-083856-11	6631400372	2,279.67
26-086000-14	6392020419	4,059.56
26-087048-12	6413210063	4,059.56
26-094506-10	6630810424	2,247.20
26-110005-11	6662500054	476.37
26-111506-20	6630700419	3,435.99
26-112006-10	6630700420	2,727.76
26-118005-10	6662110031	2,157.30
26-140776-10	6672110193	609.93
26-140956-1	6672020128	2,654.08
26-172801-19	6411040149	518.10
26-179005-16	6662130181	2,433.87
26-192005-10	6662040095	3,003.57
26-203005-20	6662040150	3,003.57
26-220255-10	6661600056	938.40
26-222005-13	6660700157	219.46
26-232000-12	6391920189	4,059.56
26-308000-18	6392210517	1,822.13
26-316000-26	6392210012	1,882.10
26-319000-10	6392220246	4,059.56
26-322250-10	6392220268	13,220.49
26-330000-10	6392220093	2,913.74

ACCOUNTS	APN	BALANCE OF A/R
26-331000-10	6392220323	255.04
26-334150-1	6614300538	7,485.01
26-338621-11	6614700103	5,635.34
26-338645-11	6614700114	5,635.34
26-338669-11	6614700125	5,635.34
26-338747-11	6614700158	389.34
26-446119-1	6613500740	5,188.15
26-446129-1	6613500739	5,188.15
26-446139-1	6613500728	5,188.15
26-447108-1	6613500102	3,418.52
26-447109-10	6613500113	3,418.52
26-448000-13	6392520030	4,059.56
26-448119-1	6613600082	84.60
26-448204-1	6613600213	84.60
26-497000-13	6410210484	265.89
26-527000-14	6410320323	903.52
26-552901-11	6392730013	15,386.15
26-614001-4	6392630034	37,713.99
26-648000-13	6410920264	6,709.86
26-690502-11	6641820171	3,359.47
26-714030-10	6633140115	2,474.06
26-719000-12	6410410431	503.46
26-756844-10	6441350014	2,289.13
26-764010-1	6410420456	2,278.20
26-775602-10	6422260099	211.62
26-776911-10	6421950148	777.84
26-777000-10	6410220465	646.82
26-789001-17	6422070089	2,807.86
26-790000-18	6410310188	386.22
26-798000-10	6410510047	1,673.87
26-803000-10	6410510168	677.79
26-835001-12	6440720087	2,147.24
26-847990-10	6410810039	224.55
26-848000-15	6410810040	234.84
26-857101-11	6440410069	2,249.94

**PART 2 TAX ROLLS 2021/2022**  
 NO MTR ACCOUNTS

ACCOUNTS	APN	BALANCE OF A/R
26-876961-11	6421850093	570.23
26-878501-13	6421430026	9,634.58
26-879501-11	6421330289	615.26
26-917001-15	6420410054	11,953.92
26-965123-10	6390210443	791.80
26-998701-19	6381320427	731.46
26-005908-32	6561220110	485.70
26-017748-18	6571110135	845.92
26-062480-1	6681810055	308.32
26-089001-1	6411320014	796.62
26-310775-11	6613110156	1,436.60
26-418503-14	6541450030	1,128.92
26-673502-11	6383140122	2,776.18
26-705021-11	6442410023	3,849.79
26-963201-13	6390720078	204.41
26-092000-10	6392110109	62,873.91
<b>TOTAL CHARGES</b>		<b>391,570.46</b>

**PART 2 Tax ROLLS 2021/2022**