

Account	BILL_YR	BILL_NBR	Balance	FirstName lastname
CF8663GP88	1989	021172	559.61	FRANK BARBEAU
2151210000	1989	030235	656.02	MARY LYTLE
CF8663GP88	1990	022500	512.46	FRANK BARBEAU
2188180000	1990	044755	945.20	CHRIS HAMBURGER
T03336S110	1990	085719	8,137.82	BRIAN BALLANTINE
CF5417BC88	1990	013862	278.32	KARL SCHISLER
CF8663GP88	1991	023119	462.71	FRANK BARBEAU
CF5417BC88	1992	014397	280.92	KARL SCHISLER
2378110000	1992	048805	625.77	TERESA MOORE
7078110000	1992	054201	265.47	DEWEY MAUS
CF8663GP88	1992	023840	412.10	FRANK BARBEAU
2372420000	1992	048516	7,245.74	OSCAR ZUNIGA
CF5417BC88	1993	014703	272.86	KARL SCHISLER
2296010000	1993	045748	843.41	RONALD HARRIS
2378110000	1993	048661	971.87	TERESA MOORE
7078110000	1994	053530	273.84	DEWEY MAUS
CF7311FA90	1994	019412	345.76	DEWEY MAUS
CF5417BC88	1994	014490	264.01	KARL SCHISLER
2378110001	1994	045938	3,081.33	ROBERT MOORE
2296010000	1994	043341	886.43	RONALD HARRIS
249009E000	1995	055737	436.09	CHERICE HENDERSON
CF7311FA90	1995	017670	334.11	DEWEY MAUS
2515370000	1995	029337	3,581.87	DAN MIMS
2296010000	1995	040064	940.68	RONALD HARRIS
2490090000	1995	046522	1,461.06	CHERICE HENDERSON
CF5417BC88	1995	013216	255.58	KARL SCHISLER
7078110000	1995	050251	261.83	DEWEY MAUS
2490090000	1996	048236	1,583.78	CHERICE HENDERSON
CF7311FA90	1996	018501	322.60	DEWEY MAUS
CF7311FA90	1997	019403	308.04	DEWEY MAUS
2562320000	1997	050793	899.41	CONNIE BROWN
CF7311FA90	1998	020065	305.82	DEWEY MAUS
CF7311FA90	1999	017347	293.90	DEWEY MAUS
CF7311FA90	2000	018701	274.60	DEWEY MAUS
CF7311FA90	2001	008716	242.82	DEWEY MAUS
CF7311FA90	2002	008900	229.47	DEWEY MAUS
CF3224PF	2003	004570	617.66	DOUGLAS VIERTHALER
CF0580FEE4	2004	051848	160.65	LARRY HAMMONS
2544220000	2004	029868	4,815.19	WALKING COMPANY
T09329S641	2005	056769	2,328.18	REBECCA RODRIGUES
CF8602PW	2005	029422	721.08	MICHAEL HESS
M200500073	2005	061006	1,955.05	SHARON VANNUCCHI
T09344S281	2005	057271	2,277.98	BIENVENIDO YAMBEO
217276N034	2005	058351	851.81	REBECCA RODRIGUES
T09301S310	2005	061237	2,167.50	SHARON VANNUCCHI
T09344S291	2005	057272	3,863.81	BIENVENIDO YAMBEO
CF0580FE00	2005	027002	144.78	LARRY HAMMONS
CF0580FE00	2006	028751	148.33	LARRY HAMMONS
T00197S551	2006	061516	2,605.64	DALE SMITH
T09769S651	2006	056490	4,635.61	SHELLY GAINES
T00301S251	2006	062724	6,510.95	KATHY SMITH
T09926S951	2006	059872	3,315.92	FREDERICK TURNER
T09792S841	2006	056574	2,819.02	SHELLY GAINES
T00645S491	2007	061739	6,472.97	RAMON FERNANDEZ
CF0580FE00	2007	028967	136.91	LARRY HAMMONS
2703090000	2007	054369	1,962.45	AMPRO MORTG CORP
2727730000	2007	049213	879.08	LAND MOBILE LLC MARITIME COMMUNICATIONS
CF5006RG	2007	020113	633.16	JAMES MCCREARY
CF0546RL	2007	033260	1,209.88	MICHAEL HESS
2529370000	2007	054528	446.75	TAQUERIA CHAVINDA
2730750000	2007	045725	145.89	NU ATTITUDE
CF0580FE00	2008	028390	127.34	LARRY HAMMONS
1123-107	2008	023226	1,212.46	NEELM SCHADE
2727730000	2008	048579	708.03	LAND MOBILE LLC MARITIME COMMUNICATIONS
CF1757KX	2008	026932	719.79	BRAD CRUMPLEY
CF0546RL	2008	032595	1,060.53	MICHAEL HESS
2722550000	2008	057138	2,286.91	JOSEPH AGUILAR
T00779S231	2008	056986	3,200.39	DARREN BOWERS
2168230006	2008	045472	4,197.66	PARAGON STEAKHOUSE REST INC
CF2152UB	2008	032872	1,074.02	BRYAN MAFFEI

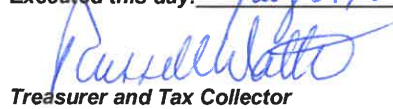
2633930000	2008	039716	13,787.26	PEE WEE MULDOONS INC
CF3228PF01	2008	015045	197.00	ROBERT KRUMMEN
2532210000	2008	043518	197.74	PAREDES FALLAS
2732470000	2008	051431	432.60	GITI MASHINTCHIAN
CF6342RF	2008	014530	889.69	THOMAS GOEHRING
2529370000	2008	053772	423.67	TAQUERIA CHAVINDA
T00768S790	2008	058590	1,613.05	RAFAEL FLORES
T00768S800	2008	058591	3,311.74	RAFAEL FLORES
CF2296RB	2008	007233	671.80	KENNETH HOCTER
2545910000	2008	046082	1,613.97	GALORE BARBEQUES
CF2633RM	2009	030260	743.57	GUADALUPE BETANCOURT
CF2152UB	2009	031813	959.67	BRYAN MAFFEI
2732470000	2009	050121	398.10	GITI MASHINTCHIAN
T01759S231	2009	058236	3,053.49	SCOTT MYERS
CF6342RF	2009	013714	783.73	THOMAS GOEHRING
CF1757KX	2009	025966	635.60	BRAD CRUMPLEY
CF3228PF01	2009	014244	177.02	ROBERT KRUMMEN
2719870000	2009	044192	102.28	MELANIE GARRINGER
T01714S021	2009	059283	2,291.35	JONATHAN NEWBERRY
2703840000	2009	042316	15,603.79	LONG RAP INC
T01710S331	2009	057723	571.92	JEFFREY FETISOFF
CF5006RG	2009	018741	529.51	JAMES MCCREARY
2529370000	2009	052443	406.57	TAQUERIA CHAVINDA
2706080000	2009	034523	925.43	DAN GARRINGER
CF0580FE00	2009	027385	115.76	LARRY HAMMONS
2754920000	2009	053967	790.02	LEO YI
CF8124RC	2009	036842	1,012.37	EUGENE VIGIL
1123-107	2009	022318	1,076.14	NEELM SCHADE
2752470000	2010	047835	594.31	PEDIATRIC BAYSIDE
T02156S501	2010	057473	2,374.41	JONATHAN NEWBERRY
1123-107	2010	021809	819.86	NEELM SCHADE
2732470000	2010	049060	350.32	GITI MASHINTCHIAN
2730490001	2010	051894	3,493.46	PUREBEAUTY INC
CF2152UB	2010	031302	758.86	BRYAN MAFFEI
2730490000	2010	044008	5,716.19	PUREBEAUTY INC
2730490002	2010	046087	2,259.56	PUREBEAUTY INC
CF5006RG	2010	018201	401.72	JAMES MCCREARY
CF0580FE00	2010	026848	94.01	LARRY HAMMONS
CF3228PF01	2010	013768	139.34	ROBERT KRUMMEN
2709640001	2010	041810	1,958.93	JACK JIANG
CF1757KX	2010	025426	485.40	BRAD CRUMPLEY
2703840000	2010	011833	12,990.33	LONG RAP INC
118287E1	2010	054743	66,620.45	GARY CHILD
2730490004	2010	039844	3,693.09	PUREBEAUTY INC
2246360001	2010	043799	104.65	BEVERLY MALCOLM
2761440000	2010	048067	316.43	ROBIN LOW
3014750000	2010	049705	6,666.92	HUNTINGTON PROPERTIES INC
2730490004	2011	038943	3,624.93	PUREBEAUTY INC
CF0445KX	2011	010135	436.17	STEVENSON STERLING
2761440000	2011	047398	294.59	ROBIN LOW
1072-946	2011	005169	1,826.88	STEPHEN BENSON
2706080000	2011	033139	674.89	DAN GARRINGER
2730490000	2011	043250	5,637.89	PUREBEAUTY INC
1367000002	2011	037179	79.87	WALNUT CREEK SHEET METAL FURNACE & A/C INC
CF5006RG	2011	017804	391.11	JAMES MCCREARY
2730490002	2011	045402	2,223.21	PUREBEAUTY INC
2709640001	2011	040941	1,562.01	JACK JIANG
3014750000	2011	049052	5,577.75	HUNTINGTON PROPERTIES INC
2730490001	2011	051283	3,416.59	PUREBEAUTY INC
CF3228PF01	2011	013472	136.33	ROBERT KRUMMEN
2636550002	2011	040079	1,484.77	PICTURE PEOPLE INC
T02938S471	2012	052496	1,371.97	DALE EMMERT
2788640005	2012	000681	418.11	
CF3228PF01	2012	013471	127.31	ROBERT KRUMMEN
CF5006RG	2012	017838	361.74	JAMES MCCREARY
CF2152UB	2012	030795	690.01	BRYAN MAFFEI
2728320001	2012	043711	6,464.89	FRESH CHOICE #07
2788640004	2012	000765	545.65	RITZ CAMERA & IMAGE LLC
2788640003	2012	001169	376.47	RITZ CAMERA & IMAGE LLC
2636550002	2012	040326	1,396.78	PICTURE PEOPLE INC
T02938S441	2012	052494	188.50	DALE EMMERT

7187340001	2012	040193	116.12		METROPOLITAN COFFEE & CONCESSION
2551480000	2012	038676	504.53	JESUS BARAJAS	
2728320000	2012	050923	3,524.38		FRESH CHOICE #07
T02938S461	2012	052495	1,789.25	DALE EMMERT	
2645520001	2012	011582	7,818.22		PASTA POMODORO INC
T02938S431	2012	052493	238.17	DALE EMMERT	
2727840001	2012	044112	9,904.78		CHEVYS RESTAURANTS LLC
2533590000	2012	034603	19,929.10		WDC EXPLORATION & WELLS
2728320002	2012	038362	5,796.85		FRESH CHOICE #07
2706080000	2012	033500	539.04	DAN GARRINGER	
2645520003	2012	024282	4,567.10		PASTA POMODORO INC
2795210000	2013	014896	1,158.14	GUSMARO MADRIGAL	
T03435S020	2013	058481	493.12		METROPOLITAN COFFEE & CONCESSION
2706080000	2013	046069	402.29	DAN GARRINGER	
2754930001	2013	005356	230.39		METROPOLITAN COFFEE & CONCESSION
7199580000	2013	040774	604.85		METROPOLITAN COFFEE & CONCESSION
2686240000	2013	032492	2,018.57	MAUREEN LEE	
7187340001	2013	010966	603.50		METROPOLITAN COFFEE & CONCESSION
CF2152UB	2013	042100	615.52	BRYAN MAFFEI	
2810180000	2013	002996	130.03		SUNTILE INC
2823010000	2013	018778	459.58		D & D TIRES LLC
2747120000	2013	046083	120.44		JCM SALES INC
CF3228PF01	2013	016189	117.00	ROBERT KRUMMEN	
T03435S170	2013	058483	499.16		METROPOLITAN COFFEE & CONCESSION
CF5006RG	2013	022796	322.73	JAMES MCCREARY	
2533590000	2013	047755	18,259.32		WDC EXPLORATION & WELLS
2551480000	2013	005635	459.58	JESUS BARAJAS	
2686240000	2014	032303	1,848.51	MAUREEN LEE	
CF3228PF01	2014	016052	102.48	ROBERT KRUMMEN	
2693110002	2014	032002	2,904.22		COLDWATER CREEK US INC
CF3420PS	2014	009515	105.56	JEFFREY BLANKENSHIP	
2693110001	2014	000571	2,854.49		COLDWATER CREEK US INC
7199580000	2014	040530	448.44		METROPOLITAN COFFEE & CONCESSION
2551480000	2014	005604	444.28	JESUS BARAJAS	
2807050000	2014	042136	108.28	HAMZA AZZAM	
CF2152UB	2014	041849	529.96	BRYAN MAFFEI	
2817860000	2014	037082	183.62		
7187340001	2014	010846	453.30		METROPOLITAN COFFEE & CONCESSION
2726540001	2014	046238	2,493.29		NEW ASHLEY STEWART INC
2823010000	2014	018628	444.28		D & D TIRES LLC
2706080000	2014	045846	342.96	DAN GARRINGER	
CF5006RG	2014	022617	279.22	JAMES MCCREARY	
2551480000	2015	005438	407.32	JESUS BARAJAS	
2807050000	2015	041102	97.38	HAMZA AZZAM	
2823010000	2015	018182	407.32		D & D TIRES LLC
2686240000	2015	031495	1,548.72	MAUREEN LEE	
CF5006RG	2015	022057	247.69	JAMES MCCREARY	
2827140000	2015	002323	2,590.31		NEW EAGLE HOME IMPROVEMENT INC
2703130004	2015	022029	5,934.21		RODDY RANCH GOLF MGMT LLC
CF2018RM	2015	005538	505.53	ROBERT REVEL	
2580090003	2015	048154	2,123.58		ANNAS LINENS INC
2817860000	2015	036195	165.22		ANN2 LA MODA INC
CF3228PF01	2015	015679	93.29	ROBERT KRUMMEN	
2812000001	2015	025051	622.62		TPP ACQUISITION INC
2645520001	2016	073818	3,164.31		PASTA POMODORO INC
2703130004	2016	082019	4,740.66		RODDY RANCH GOLF MGMT LLC
2645520002	2016	100967	2,532.52		PASTA POMODORO INC
2686240000	2016	090399	1,280.24	MAUREEN LEE	
2823010000	2016	078626	302.04		D & D TIRES LLC
2623620004	2016	069764	9,036.94		TSA STORES INC
2645520003	2016	090335	1,776.72		PASTA POMODORO INC
2812000001	2016	084724	465.54		TPP ACQUISITION INC
2812000000	2016	062631	3,398.23		TPP ACQUISITION INC
2568810000	2016	102237	5,524.16		HOMETOWN BUFFET INC
2706080000	2016	102227	181.66	DAN GARRINGER	
2817860000	2016	094605	148.23		ANN2 LA MODA INC
CF2018RM	2016	067294	427.54	ROBERT REVEL	
2623620001	2016	103320	10,797.14		TSA STORES INC
2623620005	2016	068634	9,899.33		TSA STORES INC
2551480000	2016	067213	278.48	JESUS BARAJAS	
CF5006RG	2016	082042	214.42	JAMES MCCREARY	

2623620006	2016	072736	3,469.38	TSA STORES INC
2779140000	2017	020016	422.15	EXTREME HEALTH USA LLC
2837110000	2017	033952	358.75	RMK GROUP INC
2551480000	2017	005053	222.33	JESUS BARAJAS
2831740000	2017	040593	607.91	NANA BISHOU ENTERPRISES INC
2785180000	2017	003513	452.70	DC SOLAR SOLUTIONS MFG INC
288474E078	2017	047989	5,196.57	LEONA STANLEY
2711690002	2017	022456	351.07	KITCHEN CLASSICS INC
2706080000	2017	040777	134.62	DAN GARRINGER
2854910001	2017	015081	576.41	RMK GROUP INC
2823010000	2017	016698	239.79	D & D TIRES LLC
2783800003	2017	024138	107.83	NEWELL MOTORS LLC
2699700002	2018	015296	1,737.58	FP STORES INC
2551480000	2018	004716	181.36	JESUS BARAJAS
2854910001	2018	014034	591.73	RMK GROUP INC
2879510001	2018	027919	6,694.86	GAW CORP
2837110000	2018	031557	337.31	RMK GROUP INC
2600920002	2018	005085	11,016.04	ARCHER NORRIS A PROF LAW CORP
2532210001	2018	032418	613.64	J & M SALES INC
			<u>504,916.22</u>	
			<u>Net of Payments Made</u>	<u>\$502,836.01</u>

I declare under penalty of perjury that, to the best of my knowledge, the foregoing is true and correct.

Executed this day: July 31, 2019


Treasurer and Tax Collector