



Department of Property Records and Taxpayer Services

Special Assessments at 12/31/2012 Parcels with **Unpaid Assessments**

This document contains a list of all parcels with unpaid special assessments as of 12/31/2012. Information in the document includes the name of the levying tax authority, PIN, Project Code (now referred to as Fund), Tax Year, Principal, Interest, and Total due for the Year, Payments to date, and Unpaid Balance at 12/31/2012. This list does not include delinquent penalty or interest.

The report is a PDF and is bookmarked so that you may find the taxing authority more quickly.

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BAYPORT								
S-03020110	1 - Real Propert	10.029.20.41.0022	2012	\$525.00	\$0.00	\$525.00	(\$262.50)	\$262.50
Total for S-03020110				\$525.00	\$0.00	\$525.00	(\$262.50)	\$262.50
S-03200720	1 - Real Propert	10.029.20.11.0097	2008	\$958.21	\$0.00	\$958.21	(\$479.10)	\$479.11
Total for S-03200720				\$958.21	\$0.00	\$958.21	(\$479.10)	\$479.11
S-03200920	1 - Real Propert	03.029.20.44.0053	2011	\$97.24	\$43.76	\$141.00	(\$70.50)	\$70.50
S-03200920	1 - Real Propert	03.029.20.44.0053	2012	\$97.24	\$38.90	\$136.14	(\$68.07)	\$68.07
S-03200920	1 - Real Propert	03.029.20.44.0054	2012	\$17.16	\$6.86	\$24.02	\$0.00	\$24.02
Total for S-03200920				\$211.64	\$89.52	\$301.16	(\$138.57)	\$162.59
S-03201010	1 - Real Propert	03.029.20.44.0053	2011	\$135.85	\$0.00	\$135.85	(\$67.92)	\$67.93
Total for S-03201010				\$135.85	\$0.00	\$135.85	(\$67.92)	\$67.93
S-03201020	1 - Real Propert	03.029.20.44.0053	2011	\$41.76	\$2.51	\$44.27	(\$22.14)	\$22.13
Total for S-03201020				\$41.76	\$2.51	\$44.27	(\$22.14)	\$22.13
S-03820030	1 - Real Propert	10.029.20.14.0032	2009	\$40.95	\$9.83	\$50.78	(\$13.15)	\$37.63
S-03820030	1 - Real Propert	10.029.20.14.0032	2011	\$40.95	\$4.91	\$45.86	(\$25.53)	\$20.33
S-03820030	1 - Real Propert	10.029.20.14.0032	2012	\$40.95	\$2.46	\$43.41	\$0.00	\$43.41
Total for S-03820030				\$122.85	\$17.20	\$140.05	(\$38.68)	\$101.37
S-03893010	1 - Real Propert	14.029.20.22.0005	2001	\$33.39	\$8.01	\$41.40	\$0.00	\$41.40
S-03893010	1 - Real Propert	14.029.20.22.0005	2002	\$33.40	\$5.34	\$38.74	\$0.00	\$38.74
S-03893010	1 - Real Propert	14.029.20.22.0005	2003	\$33.41	\$2.67	\$36.08	\$0.00	\$36.08
Total for S-03893010				\$100.20	\$16.02	\$116.22	\$0.00	\$116.22
Total for SP CITY OF BAYPORT				\$2,095.51	\$125.25	\$2,220.76	(\$1,008.91)	\$1,211.85

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BIRCHWOOD								
S-05310030	1 - Real Propert	19.030.21.33.0001	2012	\$147.60	\$50.73	\$198.33	(\$99.16)	\$99.17
S-05310030	1 - Real Propert	30.030.21.21.0043	2012	\$147.60	\$50.73	\$198.33	(\$148.75)	\$49.58
S-05310030	1 - Real Propert	30.030.21.22.0013	2012	\$147.60	\$50.73	\$198.33	(\$99.16)	\$99.17
S-05310030	1 - Real Propert	30.030.21.22.0069	2012	\$147.60	\$50.73	\$198.33	(\$99.16)	\$99.17
Total for S-05310030				\$590.40	\$202.92	\$793.32	(\$446.23)	\$347.09
S-05800030	1 - Real Propert	30.030.21.21.0060	2012	\$302.60	\$30.26	\$332.86	(\$48.32)	\$284.54
S-05800030	1 - Real Propert	30.030.21.23.0049	2007	\$216.47	\$0.00	\$216.47	\$0.00	\$216.47
S-05800030	1 - Real Propert	30.030.21.23.0049	2008	\$152.25	\$0.00	\$152.25	\$0.00	\$152.25
S-05800030	1 - Real Propert	30.030.21.23.0049	2009	\$192.60	\$0.00	\$192.60	(\$23.10)	\$169.50
Total for S-05800030				\$863.92	\$30.26	\$894.18	(\$71.42)	\$822.76
S-05800040	1 - Real Propert	30.030.21.21.0060	2012	\$425.80	\$42.58	\$468.38	(\$67.99)	\$400.39
S-05800040	1 - Real Propert	30.030.21.23.0049	2007	\$822.07	\$0.00	\$822.07	\$0.00	\$822.07
S-05800040	1 - Real Propert	30.030.21.23.0049	2008	\$604.83	\$0.00	\$604.83	\$0.00	\$604.83
S-05800040	1 - Real Propert	30.030.21.23.0049	2009	\$1,181.27	\$0.00	\$1,181.27	(\$141.69)	\$1,039.58
Total for S-05800040				\$3,033.97	\$42.58	\$3,076.55	(\$209.68)	\$2,866.87
S-05800050	1 - Real Propert	30.030.21.23.0049	2007	\$470.07	\$0.00	\$470.07	\$0.00	\$470.07
S-05800050	1 - Real Propert	30.030.21.23.0049	2008	\$320.46	\$0.00	\$320.46	\$0.00	\$320.46
S-05800050	1 - Real Propert	30.030.21.23.0049	2009	\$741.81	\$0.00	\$741.81	(\$88.98)	\$652.83
Total for S-05800050				\$1,532.34	\$0.00	\$1,532.34	(\$88.98)	\$1,443.36
S-05800060	1 - Real Propert	30.030.21.23.0049	2007	\$45.48	\$0.00	\$45.48	\$0.00	\$45.48
S-05800060	1 - Real Propert	30.030.21.23.0049	2008	\$29.98	\$0.00	\$29.98	\$0.00	\$29.98
S-05800060	1 - Real Propert	30.030.21.23.0049	2009	\$70.58	\$0.00	\$70.58	(\$8.47)	\$62.11
Total for S-05800060				\$146.04	\$0.00	\$146.04	(\$8.47)	\$137.57
S-05800070	1 - Real Propert	30.030.21.23.0049	2007	\$185.65	\$0.00	\$185.65	\$0.00	\$185.65
S-05800070	1 - Real Propert	30.030.21.23.0049	2008	\$126.56	\$0.00	\$126.56	\$0.00	\$126.56
S-05800070	1 - Real Propert	30.030.21.23.0049	2009	\$292.97	\$0.00	\$292.97	(\$35.14)	\$257.83
Total for S-05800070				\$605.18	\$0.00	\$605.18	(\$35.14)	\$570.04
S-05822610	1 - Real Propert	30.030.21.21.0060	2012	\$116.13	\$20.56	\$136.69	(\$19.84)	\$116.85
S-05822610	1 - Real Propert	30.030.21.23.0049	2006	\$17.78	\$0.00	\$17.78	\$0.00	\$17.78
S-05822610	1 - Real Propert	30.030.21.23.0049	2007	\$330.97	\$0.00	\$330.97	\$0.00	\$330.97
S-05822610	1 - Real Propert	30.030.21.23.0049	2008	\$164.10	\$0.00	\$164.10	\$0.00	\$164.10

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2012****Includes Tax Years 1992 - 2012**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF BIRCHWOOD								
S-05822610	1 - Real Propert	30.030.21.23.0049	2009	\$157.24	\$0.00	\$157.24	(\$18.86)	\$138.38
Total for S-05822610				\$786.22	\$20.56	\$806.78	(\$38.70)	\$768.08
Total for SP CITY OF BIRCHWOOD				\$7,558.07	\$296.32	\$7,854.39	(\$898.62)	\$6,955.77

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07000400	1 - Real Propert	04.027.21.32.0061	2012	\$360.73	\$43.29	\$404.02	(\$246.45)	\$157.57
S-07000400	1 - Real Propert	04.027.21.34.0023	2011	\$363.88	\$43.67	\$407.55	(\$116.91)	\$290.64
S-07000400	1 - Real Propert	04.027.21.34.0023	2012	\$534.33	\$64.12	\$598.45	\$0.00	\$598.45
S-07000400	1 - Real Propert	05.027.21.41.0006	2011	\$394.04	\$47.28	\$441.32	\$0.00	\$441.32
S-07000400	1 - Real Propert	05.027.21.41.0006	2012	\$257.21	\$30.87	\$288.08	(\$45.36)	\$242.72
S-07000400	1 - Real Propert	06.027.21.34.0013	2012	\$170.36	\$20.44	\$190.80	\$0.00	\$190.80
S-07000400	1 - Real Propert	07.027.21.14.0057	2012	\$226.34	\$27.16	\$253.50	\$0.00	\$253.50
S-07000400	1 - Real Propert	07.027.21.21.0004	2012	\$165.54	\$19.86	\$185.40	\$0.00	\$185.40
S-07000400	1 - Real Propert	08.027.21.11.0050	2012	\$168.28	\$20.19	\$188.47	\$0.00	\$188.47
S-07000400	1 - Real Propert	08.027.21.11.0053	2012	\$289.66	\$34.76	\$324.42	(\$162.21)	\$162.21
S-07000400	1 - Real Propert	08.027.21.41.0095	2012	\$143.55	\$17.23	\$160.78	\$0.00	\$160.78
S-07000400	1 - Real Propert	09.027.21.12.0030	2011	\$259.33	\$31.12	\$290.45	(\$260.55)	\$29.90
S-07000400	1 - Real Propert	09.027.21.13.0033	2012	\$271.59	\$32.59	\$304.18	\$0.00	\$304.18
S-07000400	1 - Real Propert	09.027.21.21.0028	2012	\$314.89	\$37.79	\$352.68	\$0.00	\$352.68
S-07000400	1 - Real Propert	10.027.21.24.0084	2011	\$143.16	\$17.18	\$160.34	\$0.00	\$160.34
S-07000400	1 - Real Propert	10.027.21.24.0084	2012	\$340.35	\$40.84	\$381.19	\$0.00	\$381.19
S-07000400	1 - Real Propert	10.027.21.24.0099	2011	\$264.09	\$31.69	\$295.78	\$0.00	\$295.78
S-07000400	1 - Real Propert	10.027.21.24.0099	2012	\$310.16	\$37.22	\$347.38	\$0.00	\$347.38
S-07000400	1 - Real Propert	10.027.21.33.0064	2012	\$364.28	\$43.71	\$407.99	\$0.00	\$407.99
S-07000400	1 - Real Propert	10.027.21.43.0187	2012	\$241.70	\$29.00	\$270.70	(\$135.35)	\$135.35
S-07000400	1 - Real Propert	10.027.21.44.0089	2012	\$225.71	\$27.09	\$252.80	(\$126.40)	\$126.40
S-07000400	1 - Real Propert	12.027.21.23.0032	2011	\$131.00	\$15.72	\$146.72	\$0.00	\$146.72
S-07000400	1 - Real Propert	12.027.21.23.0032	2012	\$137.40	\$16.49	\$153.89	\$0.00	\$153.89
S-07000400	1 - Real Propert	12.027.21.32.0033	2011	\$191.08	\$22.93	\$214.01	\$0.00	\$214.01
S-07000400	1 - Real Propert	12.027.21.32.0053	2012	\$134.75	\$16.17	\$150.92	(\$75.46)	\$75.46
S-07000400	1 - Real Propert	15.027.21.22.0062	2011	\$270.18	\$32.42	\$302.60	(\$65.06)	\$237.54
S-07000400	1 - Real Propert	15.027.21.22.0062	2012	\$173.66	\$20.84	\$194.50	\$0.00	\$194.50
S-07000400	1 - Real Propert	15.027.21.33.0038	2011	\$243.33	\$29.20	\$272.53	(\$163.08)	\$109.45
S-07000400	1 - Real Propert	15.027.21.33.0038	2012	\$627.64	\$75.32	\$702.96	\$0.00	\$702.96
S-07000400	1 - Real Propert	16.027.21.12.0009	2012	\$462.22	\$55.47	\$517.69	\$0.00	\$517.69
S-07000400	1 - Real Propert	16.027.21.22.0064	2011	\$538.92	\$64.67	\$603.59	(\$49.84)	\$553.75
S-07000400	1 - Real Propert	16.027.21.22.0064	2012	\$491.89	\$59.03	\$550.92	\$0.00	\$550.92
S-07000400	1 - Real Propert	16.027.21.24.0036	2011	\$213.93	\$25.67	\$239.60	\$0.00	\$239.60

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07000400	1 - Real Propert	16.027.21.24.0036	2012	\$185.45	\$22.25	\$207.70	\$0.00	\$207.70
S-07000400	1 - Real Propert	16.027.21.34.0068	2012	\$432.70	\$51.92	\$484.62	(\$256.13)	\$228.49
S-07000400	1 - Real Propert	16.027.21.42.0032	2012	\$374.49	\$44.94	\$419.43	\$0.00	\$419.43
S-07000400	1 - Real Propert	17.027.21.14.0022	2011	\$442.84	\$53.14	\$495.98	(\$171.88)	\$324.10
S-07000400	1 - Real Propert	17.027.21.14.0085	2012	\$444.19	\$53.30	\$497.49	(\$248.74)	\$248.75
S-07000400	1 - Real Propert	17.027.21.21.0024	2011	\$184.80	\$22.18	\$206.98	\$0.00	\$206.98
S-07000400	1 - Real Propert	17.027.21.21.0024	2012	\$288.56	\$34.63	\$323.19	\$0.00	\$323.19
S-07000400	1 - Real Propert	17.027.21.24.0020	2012	\$365.83	\$43.90	\$409.73	\$0.00	\$409.73
S-07000400	1 - Real Propert	18.027.21.13.0058	2012	\$315.16	\$37.82	\$352.98	(\$176.49)	\$176.49
S-07000400	1 - Real Propert	18.027.21.14.0085	2012	\$391.92	\$47.03	\$438.95	(\$181.23)	\$257.72
S-07000400	1 - Real Propert	18.027.21.21.0106	2011	\$474.03	\$56.88	\$530.91	(\$483.72)	\$47.19
S-07000400	1 - Real Propert	18.027.21.41.0022	2012	\$157.76	\$18.93	\$176.69	\$0.00	\$176.69
S-07000400	1 - Real Propert	19.027.21.44.0040	2012	\$152.54	\$18.30	\$170.84	(\$85.42)	\$85.42
S-07000400	1 - Real Propert	20.027.21.22.0037	2012	\$138.45	\$16.61	\$155.06	\$0.00	\$155.06
S-07000400	1 - Real Propert	20.027.21.33.0175	2012	\$207.82	\$24.94	\$232.76	(\$116.76)	\$116.00
S-07000400	1 - Real Propert	20.027.21.33.0185	2011	\$432.66	\$51.92	\$484.58	\$0.00	\$484.58
S-07000400	1 - Real Propert	21.027.21.11.0004	2012	\$136.62	\$16.39	\$153.01	\$0.00	\$153.01
S-07000400	1 - Real Propert	22.027.21.21.0115	2012	\$726.40	\$87.17	\$813.57	\$0.00	\$813.57
S-07000400	1 - Real Propert	22.027.21.32.0045	2011	\$187.60	\$22.51	\$210.11	(\$69.94)	\$140.17
Total for S-07000400				\$15,465.00	\$1,855.79	\$17,320.79	(\$3,236.98)	\$14,083.81
S-07003050	1 - Real Propert	16.027.21.24.0036	2012	\$103.25	\$8.95	\$112.20	\$0.00	\$112.20
Total for S-07003050				\$103.25	\$8.95	\$112.20	\$0.00	\$112.20
S-07003060	1 - Real Propert	07.027.21.21.0004	2012	\$406.50	\$35.24	\$441.74	\$0.00	\$441.74
S-07003060	1 - Real Propert	09.027.21.41.0022	2012	\$196.19	\$17.01	\$213.20	(\$106.60)	\$106.60
S-07003060	1 - Real Propert	10.027.21.43.0187	2012	\$296.19	\$25.68	\$321.87	(\$160.93)	\$160.94
S-07003060	1 - Real Propert	16.027.21.24.0036	2010	\$196.19	\$16.93	\$213.12	\$0.00	\$213.12
S-07003060	1 - Real Propert	16.027.21.24.0036	2011	\$576.34	\$49.85	\$626.19	\$0.00	\$626.19
S-07003060	1 - Real Propert	16.027.21.24.0036	2012	\$1,222.17	\$105.94	\$1,328.11	\$0.00	\$1,328.11
Total for S-07003060				\$2,893.58	\$250.65	\$3,144.23	(\$267.53)	\$2,876.70
S-07003370	1 - Real Propert	36.027.21.34.0020	2012	\$346.26	\$450.24	\$796.50	\$0.00	\$796.50
S-07003370	1 - Real Propert	36.027.21.43.0024	2012	\$346.26	\$450.24	\$796.50	(\$399.50)	\$397.00
Total for S-07003370				\$692.52	\$900.48	\$1,593.00	(\$399.50)	\$1,193.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07800400	1 - Real Propert	05.027.21.41.0051	2009	\$247.12	\$29.65	\$276.77	(\$222.63)	\$54.14
S-07800400	1 - Real Propert	08.027.21.41.0048	2008	\$667.17	\$80.06	\$747.23	(\$495.35)	\$251.88
S-07800400	1 - Real Propert	08.027.21.41.0095	2009	\$237.98	\$28.56	\$266.54	(\$171.63)	\$94.91
S-07800400	1 - Real Propert	09.027.21.21.0028	2008	\$464.11	\$55.69	\$519.80	\$0.00	\$519.80
S-07800400	1 - Real Propert	09.027.21.21.0028	2009	\$175.00	\$21.00	\$196.00	\$0.00	\$196.00
S-07800400	1 - Real Propert	10.027.21.23.0053	2005	\$514.87	\$51.49	\$566.36	(\$283.18)	\$283.18
S-07800400	1 - Real Propert	10.027.21.23.0053	2006	\$818.94	\$98.27	\$917.21	\$0.00	\$917.21
S-07800400	1 - Real Propert	10.027.21.23.0053	2007	\$756.19	\$90.74	\$846.93	\$0.00	\$846.93
S-07800400	1 - Real Propert	10.027.21.23.0053	2008	\$907.96	\$108.96	\$1,016.92	\$0.00	\$1,016.92
S-07800400	1 - Real Propert	10.027.21.23.0053	2009	\$541.08	\$64.93	\$606.01	\$0.00	\$606.01
S-07800400	1 - Real Propert	15.027.21.22.0062	2009	\$595.87	\$71.50	\$667.37	(\$298.70)	\$368.67
S-07800400	1 - Real Propert	15.027.21.33.0038	2009	\$708.87	\$85.06	\$793.93	\$0.00	\$793.93
S-07800400	1 - Real Propert	16.027.21.12.0009	2006	\$213.10	\$25.57	\$238.67	\$0.00	\$238.67
S-07800400	1 - Real Propert	16.027.21.12.0009	2007	\$668.71	\$80.25	\$748.96	\$0.00	\$748.96
S-07800400	1 - Real Propert	16.027.21.12.0009	2008	\$837.58	\$100.51	\$938.09	\$0.00	\$938.09
S-07800400	1 - Real Propert	16.027.21.12.0009	2009	\$735.37	\$88.24	\$823.61	\$0.00	\$823.61
S-07800400	1 - Real Propert	16.027.21.14.0093	2008	\$575.11	\$69.01	\$644.12	\$0.00	\$644.12
S-07800400	1 - Real Propert	16.027.21.14.0093	2009	\$660.34	\$79.24	\$739.58	\$0.00	\$739.58
S-07800400	1 - Real Propert	16.027.21.22.0064	2008	\$543.87	\$65.26	\$609.13	\$0.00	\$609.13
S-07800400	1 - Real Propert	16.027.21.22.0064	2009	\$771.18	\$92.54	\$863.72	\$0.00	\$863.72
S-07800400	1 - Real Propert	16.027.21.24.0036	2009	\$1,742.74	\$209.13	\$1,951.87	(\$975.93)	\$975.94
S-07800400	1 - Real Propert	16.027.21.33.0012	2007	\$388.79	\$46.65	\$435.44	(\$213.95)	\$221.49
S-07800400	1 - Real Propert	16.027.21.33.0012	2008	\$607.03	\$72.84	\$679.87	(\$29.80)	\$650.07
S-07800400	1 - Real Propert	17.027.21.14.0022	2008	\$293.37	\$35.20	\$328.57	\$0.00	\$328.57
S-07800400	1 - Real Propert	17.027.21.14.0022	2009	\$400.05	\$48.01	\$448.06	\$0.00	\$448.06
S-07800400	1 - Real Propert	18.027.21.21.0106	2008	\$280.21	\$33.63	\$313.84	(\$71.27)	\$242.57
S-07800400	1 - Real Propert	18.027.21.21.0106	2009	\$424.44	\$50.93	\$475.37	\$0.00	\$475.37
S-07800400	1 - Real Propert	18.027.21.24.0046	2009	\$817.69	\$98.12	\$915.81	(\$22.91)	\$892.90
S-07800400	1 - Real Propert	20.027.21.31.0139	2009	\$502.68	\$60.32	\$563.00	\$0.00	\$563.00
S-07800400	1 - Real Propert	20.027.21.33.0185	2008	\$439.60	\$52.75	\$492.35	(\$246.17)	\$246.18
S-07800400	1 - Real Propert	20.027.21.33.0185	2009	\$340.61	\$40.87	\$381.48	\$0.00	\$381.48
Total for S-07800400				\$17,877.63	\$2,134.98	\$20,012.61	(\$3,031.52)	\$16,981.09
S-07800410	1 - Real Propert	09.027.21.12.0030	2010	\$306.22	\$36.75	\$342.97	\$0.00	\$342.97

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07800410	1 - Real Propert	10.027.21.23.0053	2010	\$422.86	\$50.74	\$473.60	(\$398.72)	\$74.88
S-07800410	1 - Real Propert	12.027.21.23.0032	2010	\$135.35	\$16.24	\$151.59	\$0.00	\$151.59
S-07800410	1 - Real Propert	16.027.21.12.0009	2010	\$432.96	\$51.96	\$484.92	(\$318.35)	\$166.57
S-07800410	1 - Real Propert	16.027.21.14.0093	2010	\$180.21	\$21.63	\$201.84	\$0.00	\$201.84
S-07800410	1 - Real Propert	16.027.21.22.0064	2010	\$279.39	\$33.53	\$312.92	\$0.00	\$312.92
S-07800410	1 - Real Propert	16.027.21.24.0036	2010	\$268.29	\$32.19	\$300.48	\$0.00	\$300.48
S-07800410	1 - Real Propert	17.027.21.14.0022	2010	\$358.07	\$42.97	\$401.04	\$0.00	\$401.04
S-07800410	1 - Real Propert	18.027.21.42.0026	2010	\$332.37	\$39.88	\$372.25	(\$171.23)	\$201.02
S-07800410	1 - Real Propert	20.027.21.33.0185	2010	\$319.13	\$38.30	\$357.43	\$0.00	\$357.43
Total for S-07800410				\$3,034.85	\$364.19	\$3,399.04	(\$888.30)	\$2,510.74
S-07801420	1 - Real Propert	17.027.21.24.0020	2011	\$100.54	\$7.04	\$107.58	\$0.00	\$107.58
S-07801420	1 - Real Propert	17.027.21.41.0030	2011	\$101.74	\$7.12	\$108.86	\$0.00	\$108.86
Total for S-07801420				\$202.28	\$14.16	\$216.44	\$0.00	\$216.44
S-07801540	1 - Real Propert	16.027.21.23.0049	2012	\$107.20	\$7.50	\$114.70	(\$57.35)	\$57.35
S-07801540	1 - Real Propert	17.027.21.13.0014	2012	\$98.54	\$6.90	\$105.44	(\$52.72)	\$52.72
S-07801540	1 - Real Propert	17.027.21.14.0067	2012	\$120.27	\$8.42	\$128.69	(\$21.60)	\$107.09
Total for S-07801540				\$326.01	\$22.82	\$348.83	(\$131.67)	\$217.16
S-07801630	1 - Real Propert	16.027.21.24.0027	2012	\$104.53	\$14.64	\$119.17	(\$59.58)	\$59.59
Total for S-07801630				\$104.53	\$14.64	\$119.17	(\$59.58)	\$59.59
S-07801710	1 - Real Propert	15.027.21.33.0038	2009	\$78.00	\$27.30	\$105.30	\$0.00	\$105.30
S-07801710	1 - Real Propert	15.027.21.33.0038	2010	\$78.00	\$21.84	\$99.84	\$0.00	\$99.84
S-07801710	1 - Real Propert	15.027.21.33.0038	2011	\$78.00	\$16.38	\$94.38	(\$56.48)	\$37.90
S-07801710	1 - Real Propert	15.027.21.33.0038	2012	\$78.00	\$10.92	\$88.92	\$0.00	\$88.92
S-07801710	1 - Real Propert	16.027.21.12.0009	2005	\$71.67	\$45.15	\$116.82	\$0.00	\$116.82
S-07801710	1 - Real Propert	16.027.21.12.0009	2006	\$71.67	\$40.13	\$111.80	\$0.00	\$111.80
S-07801710	1 - Real Propert	16.027.21.12.0009	2007	\$71.67	\$35.11	\$106.78	\$0.00	\$106.78
S-07801710	1 - Real Propert	16.027.21.12.0009	2008	\$71.67	\$30.10	\$101.77	\$0.00	\$101.77
S-07801710	1 - Real Propert	16.027.21.12.0009	2009	\$71.67	\$25.08	\$96.75	\$0.00	\$96.75
S-07801710	1 - Real Propert	16.027.21.12.0009	2010	\$71.67	\$20.06	\$91.73	(\$60.23)	\$31.50
S-07801710	1 - Real Propert	16.027.21.12.0009	2012	\$71.67	\$10.03	\$81.70	\$0.00	\$81.70
S-07801710	1 - Real Propert	16.027.21.14.0093	2008	\$61.75	\$25.94	\$87.69	\$0.00	\$87.69
S-07801710	1 - Real Propert	16.027.21.14.0093	2009	\$61.75	\$21.61	\$83.36	\$0.00	\$83.36

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07801710	1 - Real Propert	16.027.21.14.0093	2010	\$61.75	\$17.29	\$79.04	\$0.00	\$79.04
S-07801710	1 - Real Propert	16.027.21.21.0049	2012	\$70.42	\$9.86	\$80.28	\$0.00	\$80.28
S-07801710	1 - Real Propert	16.027.21.22.0093	2012	\$114.13	\$15.98	\$130.11	(\$65.05)	\$65.06
S-07801710	1 - Real Propert	16.027.21.24.0036	2009	\$79.42	\$27.79	\$107.21	(\$53.61)	\$53.60
S-07801710	1 - Real Propert	16.027.21.24.0036	2010	\$79.42	\$22.23	\$101.65	\$0.00	\$101.65
S-07801710	1 - Real Propert	16.027.21.24.0036	2011	\$79.42	\$16.67	\$96.09	\$0.00	\$96.09
S-07801710	1 - Real Propert	16.027.21.24.0036	2012	\$79.42	\$11.12	\$90.54	\$0.00	\$90.54
S-07801710	1 - Real Propert	16.027.21.24.0062	2012	\$131.47	\$18.40	\$149.87	(\$74.93)	\$74.94
S-07801710	1 - Real Propert	16.027.21.42.0030	2012	\$108.27	\$15.15	\$123.42	(\$89.33)	\$34.09
S-07801710	1 - Real Propert	16.027.21.42.0032	2010	\$118.27	\$33.11	\$151.38	\$0.00	\$151.38
S-07801710	1 - Real Propert	16.027.21.42.0032	2011	\$118.27	\$24.83	\$143.10	\$0.00	\$143.10
S-07801710	1 - Real Propert	16.027.21.42.0032	2012	\$118.27	\$16.55	\$134.82	\$0.00	\$134.82
S-07801710	1 - Real Propert	16.027.21.44.0040	2008	\$70.33	\$29.54	\$99.87	(\$49.43)	\$50.44
S-07801710	1 - Real Propert	16.027.21.44.0040	2009	\$70.33	\$24.62	\$94.95	\$0.00	\$94.95
S-07801710	1 - Real Propert	16.027.21.44.0040	2010	\$70.33	\$19.70	\$90.03	\$0.00	\$90.03
S-07801710	1 - Real Propert	16.027.21.44.0040	2011	\$70.33	\$14.77	\$85.10	\$0.00	\$85.10
S-07801710	1 - Real Propert	16.027.21.44.0040	2012	\$70.33	\$9.85	\$80.18	\$0.00	\$80.18
Total for S-07801710				\$2,447.37	\$657.11	\$3,104.48	(\$449.06)	\$2,655.42
S-07801760	1 - Real Propert	16.027.21.11.0035	2011	\$158.21	\$44.30	\$202.51	\$0.00	\$202.51
S-07801760	1 - Real Propert	16.027.21.11.0035	2012	\$158.21	\$33.22	\$191.43	\$0.00	\$191.43
Total for S-07801760				\$316.42	\$77.52	\$393.94	\$0.00	\$393.94
S-07801840	1 - Real Propert	09.027.21.12.0030	2010	\$80.47	\$28.16	\$108.63	\$0.00	\$108.63
S-07801840	1 - Real Propert	09.027.21.12.0030	2011	\$80.47	\$22.53	\$103.00	(\$92.39)	\$10.61
S-07801840	1 - Real Propert	09.027.21.12.0030	2012	\$80.47	\$16.90	\$97.37	\$0.00	\$97.37
S-07801840	1 - Real Propert	09.027.21.13.0033	2012	\$90.50	\$19.01	\$109.51	\$0.00	\$109.51
S-07801840	1 - Real Propert	09.027.21.44.0022	2008	\$72.00	\$35.28	\$107.28	\$0.00	\$107.28
S-07801840	1 - Real Propert	09.027.21.44.0022	2010	\$72.00	\$25.20	\$97.20	\$0.00	\$97.20
S-07801840	1 - Real Propert	09.027.21.44.0022	2011	\$72.00	\$20.16	\$92.16	\$0.00	\$92.16
S-07801840	1 - Real Propert	09.027.21.44.0022	2012	\$72.00	\$15.12	\$87.12	\$0.00	\$87.12
S-07801840	1 - Real Propert	09.027.21.44.0086	2010	\$716.82	\$250.89	\$967.71	\$0.00	\$967.71
S-07801840	1 - Real Propert	09.027.21.44.0086	2011	\$716.82	\$200.71	\$917.53	\$0.00	\$917.53
S-07801840	1 - Real Propert	09.027.21.44.0086	2012	\$716.82	\$150.53	\$867.35	\$0.00	\$867.35
Total for S-07801840				\$2,770.37	\$784.49	\$3,554.86	(\$92.39)	\$3,462.47

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07801910	1 - Real Propert	04.027.21.32.0061	2012	\$101.67	\$28.46	\$130.13	(\$79.37)	\$50.76
S-07801910	1 - Real Propert	04.027.21.34.0023	2011	\$95.17	\$33.31	\$128.48	(\$36.85)	\$91.63
S-07801910	1 - Real Propert	04.027.21.34.0023	2012	\$95.17	\$26.64	\$121.81	\$0.00	\$121.81
S-07801910	1 - Real Propert	05.027.21.41.0038	2012	\$97.83	\$27.40	\$125.23	(\$62.61)	\$62.62
S-07801910	1 - Real Propert	05.027.21.44.0003	2009	\$117.92	\$57.78	\$175.70	\$0.00	\$175.70
S-07801910	1 - Real Propert	05.027.21.44.0003	2010	\$117.92	\$49.52	\$167.44	\$0.00	\$167.44
S-07801910	1 - Real Propert	05.027.21.44.0003	2011	\$117.92	\$41.27	\$159.19	\$0.00	\$159.19
S-07801910	1 - Real Propert	05.027.21.44.0003	2012	\$117.92	\$33.01	\$150.93	\$0.00	\$150.93
Total for S-07801910				\$861.52	\$297.39	\$1,158.91	(\$178.83)	\$980.08
S-07801970	1 - Real Propert	29.027.21.31.0003	2001	\$289.17	\$355.07	\$644.24	\$0.00	\$644.24
S-07801970	1 - Real Propert	29.027.21.31.0003	2004	\$289.17	\$242.91	\$532.08	\$0.00	\$532.08
S-07801970	1 - Real Propert	29.027.21.31.0003	2005	\$289.18	\$222.66	\$511.84	\$0.00	\$511.84
S-07801970	1 - Real Propert	29.027.21.31.0003	2006	\$289.17	\$202.42	\$491.59	\$0.00	\$491.59
S-07801970	1 - Real Propert	29.027.21.31.0003	2007	\$289.17	\$182.18	\$471.35	\$0.00	\$471.35
S-07801970	1 - Real Propert	29.027.21.31.0003	2008	\$289.17	\$161.94	\$451.11	\$0.00	\$451.11
S-07801970	1 - Real Propert	29.027.21.31.0003	2009	\$289.17	\$141.70	\$430.87	(\$289.17)	\$141.70
S-07801970	1 - Real Propert	29.027.21.31.0003	2010	\$289.16	\$121.46	\$410.62	(\$289.17)	\$121.45
S-07801970	1 - Real Propert	29.027.21.31.0003	2011	\$289.17	\$101.21	\$390.38	(\$289.17)	\$101.21
S-07801970	1 - Real Propert	29.027.21.31.0003	2012	\$289.17	\$80.97	\$370.14	\$0.00	\$370.14
S-07801970	1 - Real Propert	29.027.21.44.0005	2012	\$15.38	\$4.30	\$19.68	(\$10.54)	\$9.14
Total for S-07801970				\$2,907.08	\$1,816.82	\$4,723.90	(\$878.05)	\$3,845.85
S-07801971	1 - Real Propert	29.027.21.44.0005	2012	\$50.00	\$14.00	\$64.00	(\$34.28)	\$29.72
Total for S-07801971				\$50.00	\$14.00	\$64.00	(\$34.28)	\$29.72
S-07802280	1 - Real Propert	07.027.21.43.0020	2012	\$144.80	\$60.82	\$205.62	(\$95.61)	\$110.01
S-07802280	1 - Real Propert	07.027.21.43.0040	2012	\$159.07	\$66.81	\$225.88	\$0.00	\$225.88
S-07802280	1 - Real Propert	18.027.21.12.0063	2008	\$5,737.26	\$4,016.08	\$9,753.34	\$0.00	\$9,753.34
S-07802280	1 - Real Propert	18.027.21.13.0058	2012	\$142.67	\$59.92	\$202.59	(\$101.29)	\$101.30
S-07802280	1 - Real Propert	18.027.21.14.0085	2012	\$147.20	\$61.82	\$209.02	(\$86.30)	\$122.72
S-07802280	1 - Real Propert	18.027.21.21.0106	2007	\$148.00	\$113.96	\$261.96	\$0.00	\$261.96
S-07802280	1 - Real Propert	18.027.21.21.0106	2008	\$148.00	\$103.60	\$251.60	(\$57.13)	\$194.47
S-07802280	1 - Real Propert	18.027.21.21.0106	2009	\$148.00	\$93.24	\$241.24	\$0.00	\$241.24
S-07802280	1 - Real Propert	18.027.21.21.0106	2010	\$148.00	\$82.88	\$230.88	\$0.00	\$230.88
S-07802280	1 - Real Propert	18.027.21.21.0106	2011	\$148.00	\$72.52	\$220.52	(\$200.93)	\$19.59

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07802280	1 - Real Propert	18.027.21.24.0018	2007	\$144.67	\$111.39	\$256.06	(\$128.03)	\$128.03
S-07802280	1 - Real Propert	18.027.21.24.0018	2008	\$144.67	\$101.27	\$245.94	(\$26.07)	\$219.87
S-07802280	1 - Real Propert	18.027.21.24.0018	2009	\$144.67	\$91.14	\$235.81	\$0.00	\$235.81
S-07802280	1 - Real Propert	18.027.21.24.0018	2010	\$144.67	\$81.01	\$225.68	\$0.00	\$225.68
S-07802280	1 - Real Propert	18.027.21.24.0018	2011	\$144.67	\$70.88	\$215.55	\$0.00	\$215.55
S-07802280	1 - Real Propert	18.027.21.24.0018	2012	\$144.67	\$60.76	\$205.43	\$0.00	\$205.43
S-07802280	1 - Real Propert	18.027.21.24.0046	2005	\$149.07	\$135.65	\$284.72	(\$142.36)	\$142.36
S-07802280	1 - Real Propert	18.027.21.24.0046	2006	\$149.07	\$125.22	\$274.29	\$0.00	\$274.29
S-07802280	1 - Real Propert	18.027.21.24.0046	2008	\$149.07	\$104.35	\$253.42	(\$56.93)	\$196.49
S-07802280	1 - Real Propert	18.027.21.24.0046	2009	\$149.07	\$93.91	\$242.98	(\$6.08)	\$236.90
S-07802280	1 - Real Propert	18.027.21.32.0003	2009	\$1,167.71	\$735.66	\$1,903.37	\$0.00	\$1,903.37
S-07802280	1 - Real Propert	18.027.21.32.0003	2010	\$1,167.71	\$653.92	\$1,821.63	\$0.00	\$1,821.63
S-07802280	1 - Real Propert	18.027.21.32.0003	2011	\$1,167.71	\$572.18	\$1,739.89	\$0.00	\$1,739.89
S-07802280	1 - Real Propert	18.027.21.32.0003	2012	\$1,167.71	\$490.44	\$1,658.15	\$0.00	\$1,658.15
S-07802280	1 - Real Propert	18.027.21.43.0108	2012	\$152.80	\$64.18	\$216.98	(\$108.49)	\$108.49
Total for S-07802280				\$13,358.94	\$8,223.61	\$21,582.55	(\$1,009.22)	\$20,573.33
S-07802530	1 - Real Propert	17.027.21.33.0070	2012	\$227.87	\$111.65	\$339.52	(\$169.76)	\$169.76
S-07802530	1 - Real Propert	17.027.21.33.0077	2012	\$175.20	\$85.85	\$261.05	\$0.00	\$261.05
S-07802530	1 - Real Propert	18.027.21.14.0012	2008	\$187.33	\$144.25	\$331.58	\$0.00	\$331.58
S-07802530	1 - Real Propert	18.027.21.14.0012	2012	\$187.33	\$91.80	\$279.13	\$0.00	\$279.13
S-07802530	1 - Real Propert	18.027.21.41.0101	2011	\$173.73	\$97.29	\$271.02	(\$135.51)	\$135.51
S-07802530	1 - Real Propert	18.027.21.41.0101	2012	\$173.73	\$85.13	\$258.86	\$0.00	\$258.86
S-07802530	1 - Real Propert	18.027.21.41.0109	2012	\$185.87	\$91.07	\$276.94	\$0.00	\$276.94
S-07802530	1 - Real Propert	18.027.21.42.0020	2012	\$201.33	\$98.66	\$299.99	(\$296.81)	\$3.18
S-07802530	1 - Real Propert	18.027.21.44.0085	2012	\$192.53	\$94.34	\$286.87	(\$143.43)	\$143.44
Total for S-07802530				\$1,704.92	\$900.04	\$2,604.96	(\$745.51)	\$1,859.45
S-07803060	1 - Real Propert	16.027.21.24.0036	2009	\$156.50	\$13.27	\$169.77	(\$84.88)	\$84.89
Total for S-07803060				\$156.50	\$13.27	\$169.77	(\$84.88)	\$84.89
S-07803140	1 - Real Propert	20.027.21.14.0001	2012	\$964.13	\$742.38	\$1,706.51	(\$1,672.38)	\$34.13
S-07803140	1 - Real Propert	20.027.21.42.0003	2008	\$66.67	\$84.58	\$151.25	\$0.00	\$151.25
S-07803140	1 - Real Propert	20.027.21.42.0003	2009	\$66.67	\$65.33	\$132.00	\$0.00	\$132.00
S-07803140	1 - Real Propert	20.027.21.42.0003	2010	\$66.67	\$60.67	\$127.34	\$0.00	\$127.34
S-07803140	1 - Real Propert	20.027.21.42.0003	2011	\$66.67	\$56.00	\$122.67	\$0.00	\$122.67

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF COTTAGE GROVE								
S-07803140	1 - Real Propert	20.027.21.42.0003	2012	\$66.66	\$51.34	\$118.00	\$0.00	\$118.00
S-07803140	1 - Real Propert	20.027.21.42.0006	2008	\$291.07	\$369.26	\$660.33	\$0.00	\$660.33
S-07803140	1 - Real Propert	20.027.21.42.0006	2009	\$291.07	\$285.25	\$576.32	\$0.00	\$576.32
S-07803140	1 - Real Propert	20.027.21.42.0006	2010	\$291.07	\$264.87	\$555.94	\$0.00	\$555.94
S-07803140	1 - Real Propert	20.027.21.42.0006	2011	\$291.07	\$244.50	\$535.57	\$0.00	\$535.57
S-07803140	1 - Real Propert	20.027.21.42.0006	2012	\$291.06	\$224.12	\$515.18	\$0.00	\$515.18
S-07803140	1 - Real Propert	29.027.21.44.0005	2012	\$243.93	\$187.83	\$431.76	(\$231.25)	\$200.51
Total for S-07803140				\$2,996.74	\$2,636.13	\$5,632.87	(\$1,903.63)	\$3,729.24
S-07803240	1 - Real Propert	05.027.21.41.0006	2009	\$144.00	\$183.10	\$327.10	(\$163.55)	\$163.55
S-07803240	1 - Real Propert	05.027.21.41.0006	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	05.027.21.41.0006	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	05.027.21.41.0006	2012	\$144.00	\$120.96	\$264.96	(\$41.73)	\$223.23
S-07803240	1 - Real Propert	05.027.21.41.0051	2009	\$144.00	\$183.10	\$327.10	(\$263.12)	\$63.98
S-07803240	1 - Real Propert	05.027.21.41.0051	2010	\$144.00	\$141.12	\$285.12	(\$26.45)	\$258.67
S-07803240	1 - Real Propert	05.027.21.41.0051	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	05.027.21.41.0051	2012	\$144.00	\$120.96	\$264.96	(\$77.94)	\$187.02
S-07803240	1 - Real Propert	05.027.21.44.0067	2012	\$144.00	\$120.96	\$264.96	\$0.00	\$264.96
S-07803240	1 - Real Propert	08.027.21.14.0057	2012	\$144.00	\$120.96	\$264.96	(\$132.48)	\$132.48
S-07803240	1 - Real Propert	09.027.21.13.0067	2009	\$144.00	\$183.10	\$327.10	\$0.00	\$327.10
S-07803240	1 - Real Propert	09.027.21.13.0067	2010	\$144.00	\$141.12	\$285.12	\$0.00	\$285.12
S-07803240	1 - Real Propert	09.027.21.13.0067	2011	\$144.00	\$131.04	\$275.04	\$0.00	\$275.04
S-07803240	1 - Real Propert	09.027.21.13.0067	2012	\$144.00	\$120.96	\$264.96	\$0.00	\$264.96
S-07803240	1 - Real Propert	09.027.21.22.0002	2012	\$144.00	\$120.96	\$264.96	\$0.00	\$264.96
S-07803240	1 - Real Propert	09.027.21.23.0009	2012	\$144.00	\$120.96	\$264.96	(\$132.48)	\$132.48
S-07803240	1 - Real Propert	09.027.21.23.0022	2012	\$144.00	\$120.96	\$264.96	(\$198.85)	\$66.11
S-07803240	1 - Real Propert	09.027.21.24.0003	2009	\$144.00	\$183.10	\$327.10	(\$150.47)	\$176.63
S-07803240	1 - Real Propert	09.027.21.24.0003	2010	\$144.00	\$141.12	\$285.12	(\$142.56)	\$142.56
S-07803240	1 - Real Propert	09.027.21.24.0003	2011	\$144.00	\$131.04	\$275.04	(\$81.86)	\$193.18
S-07803240	1 - Real Propert	09.027.21.31.0036	2012	\$144.00	\$120.96	\$264.96	\$0.00	\$264.96
S-07803240	1 - Real Propert	09.027.21.42.0055	2012	\$144.00	\$120.96	\$264.96	\$0.00	\$264.96
S-07803240	1 - Real Propert	09.027.21.43.0013	2012	\$144.00	\$120.96	\$264.96	(\$132.48)	\$132.48
Total for S-07803240				\$3,312.00	\$3,151.60	\$6,463.60	(\$1,543.97)	\$4,919.63
Total for SP CITY OF COTTAGE GROVE				\$71,581.51	\$24,138.64	\$95,720.15	(\$14,934.90)	\$80,785.25

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14001810	1 - Real Propert	04.032.21.11.0031	2010	\$451.81	\$0.00	\$451.81	(\$225.90)	\$225.91
S-14001810	1 - Real Propert	04.032.21.22.0013	2010	\$1,313.95	\$0.00	\$1,313.95	(\$734.81)	\$579.14
S-14001810	1 - Real Propert	04.032.21.23.0006	2010	\$452.75	\$0.00	\$452.75	(\$226.38)	\$226.37
S-14001810	1 - Real Propert	08.032.21.33.0007	2010	\$230.48	\$0.00	\$230.48	\$0.00	\$230.48
S-14001810	1 - Real Propert	09.032.21.33.0031	2010	\$498.99	\$0.00	\$498.99	\$0.00	\$498.99
S-14001810	1 - Real Propert	09.032.21.44.0005	2010	\$386.30	\$0.00	\$386.30	\$0.00	\$386.30
S-14001810	1 - Real Propert	16.032.21.24.0104	2010	\$579.30	\$0.00	\$579.30	(\$50.38)	\$528.92
S-14001810	1 - Real Propert	17.032.21.31.0015	2010	\$2,032.57	\$0.00	\$2,032.57	\$0.00	\$2,032.57
S-14001810	1 - Real Propert	19.032.21.41.0022	2010	\$364.92	\$0.00	\$364.92	\$0.00	\$364.92
S-14001810	1 - Real Propert	19.032.21.42.0021	2010	\$61.42	\$0.00	\$61.42	\$0.00	\$61.42
Total for S-14001810				\$6,372.49	\$0.00	\$6,372.49	(\$1,237.47)	\$5,135.02
S-14801810	1 - Real Propert	01.032.21.24.0004	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	01.032.21.24.0005	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	01.032.21.24.0006	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	01.032.21.24.0006	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	01.032.21.42.0001	2012	\$14.40	\$0.00	\$14.40	(\$6.19)	\$8.21
S-14801810	1 - Real Propert	02.032.21.11.0004	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	03.032.21.33.0018	2011	\$97.35	\$0.00	\$97.35	\$0.00	\$97.35
S-14801810	1 - Real Propert	03.032.21.33.0018	2012	\$409.61	\$0.00	\$409.61	\$0.00	\$409.61
S-14801810	1 - Real Propert	04.032.21.11.0031	2011	\$187.27	\$0.00	\$187.27	\$0.00	\$187.27
S-14801810	1 - Real Propert	04.032.21.11.0031	2012	\$412.47	\$0.00	\$412.47	\$0.00	\$412.47
S-14801810	1 - Real Propert	04.032.21.22.0013	2007	\$2,112.15	\$0.00	\$2,112.15	\$0.00	\$2,112.15
S-14801810	1 - Real Propert	04.032.21.22.0013	2008	\$1,938.35	\$0.00	\$1,938.35	\$0.00	\$1,938.35
S-14801810	1 - Real Propert	04.032.21.22.0013	2009	\$1,988.42	\$0.00	\$1,988.42	\$0.00	\$1,988.42
S-14801810	1 - Real Propert	04.032.21.22.0013	2012	\$421.71	\$0.00	\$421.71	\$0.00	\$421.71
S-14801810	1 - Real Propert	04.032.21.22.0021	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	04.032.21.22.0021	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	04.032.21.23.0005	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	04.032.21.23.0006	2008	\$447.32	\$0.00	\$447.32	\$0.00	\$447.32
S-14801810	1 - Real Propert	04.032.21.23.0006	2009	\$458.88	\$0.00	\$458.88	\$0.00	\$458.88
S-14801810	1 - Real Propert	04.032.21.23.0006	2011	\$423.31	\$0.00	\$423.31	(\$152.83)	\$270.48
S-14801810	1 - Real Propert	04.032.21.32.0010	2012	\$713.99	\$0.00	\$713.99	\$0.00	\$713.99
S-14801810	1 - Real Propert	05.032.21.14.0003	2011	\$52.57	\$0.00	\$52.57	\$0.00	\$52.57

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	05.032.21.43.0040	2011	\$27.58	\$0.00	\$27.58	(\$13.79)	\$13.79
S-14801810	1 - Real Propert	05.032.21.43.0040	2012	\$34.46	\$0.00	\$34.46	(\$15.16)	\$19.30
S-14801810	1 - Real Propert	06.032.21.22.0010	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	06.032.21.31.0008	2012	\$240.15	\$0.00	\$240.15	\$0.00	\$240.15
S-14801810	1 - Real Propert	06.032.21.31.0012	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	06.032.21.34.0061	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	06.032.21.34.0061	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	06.032.21.34.0062	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	06.032.21.34.0062	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	06.032.21.34.0063	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	06.032.21.34.0063	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	06.032.21.43.0009	2012	\$36.27	\$0.00	\$36.27	\$0.00	\$36.27
S-14801810	1 - Real Propert	07.032.21.31.0009	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0009	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	07.032.21.31.0115	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0115	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	07.032.21.31.0116	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0116	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	07.032.21.31.0117	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0118	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0119	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0120	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0121	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0122	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0123	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0124	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0125	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0126	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0127	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0128	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	07.032.21.31.0153	2012	\$194.83	\$0.00	\$194.83	(\$97.41)	\$97.42
S-14801810	1 - Real Propert	07.032.21.33.0026	2012	\$217.20	\$0.00	\$217.20	\$0.00	\$217.20
S-14801810	1 - Real Propert	08.032.21.11.0062	2011	\$519.64	\$0.00	\$519.64	\$0.00	\$519.64

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	08.032.21.12.0044	2012	\$511.62	\$0.00	\$511.62	(\$255.81)	\$255.81
S-14801810	1 - Real Propert	08.032.21.12.0085	2012	\$80.46	\$0.00	\$80.46	(\$27.29)	\$53.17
S-14801810	1 - Real Propert	08.032.21.12.0144	2011	\$341.36	\$0.00	\$341.36	(\$121.06)	\$220.30
S-14801810	1 - Real Propert	08.032.21.12.0144	2012	\$365.86	\$0.00	\$365.86	\$0.00	\$365.86
S-14801810	1 - Real Propert	08.032.21.12.0218	2012	\$4,894.97	\$0.00	\$4,894.97	(\$1,116.85)	\$3,778.12
S-14801810	1 - Real Propert	08.032.21.21.0053	2011	\$605.47	\$0.00	\$605.47	\$0.00	\$605.47
S-14801810	1 - Real Propert	08.032.21.21.0053	2012	\$560.33	\$0.00	\$560.33	\$0.00	\$560.33
S-14801810	1 - Real Propert	08.032.21.21.0069	2011	\$935.80	\$0.00	\$935.80	\$0.00	\$935.80
S-14801810	1 - Real Propert	08.032.21.21.0069	2012	\$752.27	\$0.00	\$752.27	\$0.00	\$752.27
S-14801810	1 - Real Propert	08.032.21.21.0088	2011	\$29.03	\$0.00	\$29.03	\$0.00	\$29.03
S-14801810	1 - Real Propert	08.032.21.21.0088	2012	\$36.27	\$0.00	\$36.27	\$0.00	\$36.27
S-14801810	1 - Real Propert	08.032.21.21.0090	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.21.0090	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	08.032.21.24.0062	2011	\$504.58	\$0.00	\$504.58	\$0.00	\$504.58
S-14801810	1 - Real Propert	08.032.21.24.0097	2007	\$376.48	\$0.00	\$376.48	(\$224.55)	\$151.93
S-14801810	1 - Real Propert	08.032.21.24.0097	2008	\$359.01	\$0.00	\$359.01	(\$89.27)	\$269.74
S-14801810	1 - Real Propert	08.032.21.24.0097	2009	\$357.41	\$0.00	\$357.41	\$0.00	\$357.41
S-14801810	1 - Real Propert	08.032.21.24.0097	2012	\$375.68	\$0.00	\$375.68	\$0.00	\$375.68
S-14801810	1 - Real Propert	08.032.21.33.0007	2011	\$1,239.70	\$0.00	\$1,239.70	\$0.00	\$1,239.70
S-14801810	1 - Real Propert	08.032.21.33.0030	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.33.0030	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	08.032.21.33.0031	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	08.032.21.33.0031	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	08.032.21.33.0084	2012	\$125.34	\$0.00	\$125.34	\$0.00	\$125.34
S-14801810	1 - Real Propert	08.032.21.41.0074	2011	\$398.98	\$0.00	\$398.98	\$0.00	\$398.98
S-14801810	1 - Real Propert	08.032.21.42.0080	2011	\$96.09	\$0.00	\$96.09	\$0.00	\$96.09
S-14801810	1 - Real Propert	08.032.21.42.0080	2012	\$70.99	\$0.00	\$70.99	\$0.00	\$70.99
S-14801810	1 - Real Propert	08.032.21.42.0087	2011	\$33.18	\$0.00	\$33.18	\$0.00	\$33.18
S-14801810	1 - Real Propert	08.032.21.42.0087	2012	\$61.31	\$0.00	\$61.31	\$0.00	\$61.31
S-14801810	1 - Real Propert	08.032.21.44.0105	2012	\$301.60	\$0.00	\$301.60	\$0.00	\$301.60
S-14801810	1 - Real Propert	09.032.21.31.0084	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	09.032.21.33.0005	2012	\$366.81	\$0.00	\$366.81	(\$183.40)	\$183.41
S-14801810	1 - Real Propert	09.032.21.33.0031	2009	\$503.62	\$0.00	\$503.62	\$0.00	\$503.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	09.032.21.34.0005	2012	\$22.61	\$0.00	\$22.61	\$0.00	\$22.61
S-14801810	1 - Real Propert	09.032.21.43.0080	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	09.032.21.44.0005	2007	\$433.45	\$0.00	\$433.45	(\$216.72)	\$216.73
S-14801810	1 - Real Propert	09.032.21.44.0005	2008	\$487.01	\$0.00	\$487.01	\$0.00	\$487.01
S-14801810	1 - Real Propert	09.032.21.44.0005	2009	\$409.88	\$0.00	\$409.88	\$0.00	\$409.88
S-14801810	1 - Real Propert	09.032.21.44.0005	2011	\$379.46	\$0.00	\$379.46	\$0.00	\$379.46
S-14801810	1 - Real Propert	09.032.21.44.0005	2012	\$385.18	\$0.00	\$385.18	\$0.00	\$385.18
S-14801810	1 - Real Propert	10.032.21.13.0029	2012	\$415.84	\$0.00	\$415.84	\$0.00	\$415.84
S-14801810	1 - Real Propert	10.032.21.24.0002	2012	\$419.99	\$0.00	\$419.99	\$0.00	\$419.99
S-14801810	1 - Real Propert	10.032.21.24.0119	2011	\$21.24	\$0.00	\$21.24	(\$10.62)	\$10.62
S-14801810	1 - Real Propert	10.032.21.24.0119	2012	\$21.88	\$0.00	\$21.88	\$0.00	\$21.88
S-14801810	1 - Real Propert	10.032.21.31.0005	2012	\$14.16	\$0.00	\$14.16	(\$7.08)	\$7.08
S-14801810	1 - Real Propert	11.032.21.14.0030	2012	\$419.47	\$0.00	\$419.47	(\$209.73)	\$209.74
S-14801810	1 - Real Propert	11.032.21.31.0031	2012	\$419.96	\$0.00	\$419.96	\$0.00	\$419.96
S-14801810	1 - Real Propert	11.032.21.32.0008	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	11.032.21.42.0047	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	13.032.21.13.0001	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	13.032.21.21.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.21.0050	2012	\$14.16	\$0.00	\$14.16	(\$7.13)	\$7.03
S-14801810	1 - Real Propert	13.032.21.21.0053	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.21.0053	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	13.032.21.24.0028	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	13.032.21.24.0028	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	13.032.21.24.0037	2011	\$375.24	\$0.00	\$375.24	\$0.00	\$375.24
S-14801810	1 - Real Propert	13.032.21.24.0037	2012	\$392.17	\$0.00	\$392.17	\$0.00	\$392.17
S-14801810	1 - Real Propert	14.032.21.22.0005	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	14.032.21.23.0020	2011	\$293.32	\$0.00	\$293.32	(\$146.66)	\$146.66
S-14801810	1 - Real Propert	14.032.21.23.0020	2012	\$415.84	\$0.00	\$415.84	\$0.00	\$415.84
S-14801810	1 - Real Propert	14.032.21.31.0057	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	14.032.21.32.0028	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	15.032.21.13.0009	2012	\$419.99	\$0.00	\$419.99	(\$209.99)	\$210.00
S-14801810	1 - Real Propert	15.032.21.13.0015	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	15.032.21.14.0025	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	15.032.21.14.0026	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	15.032.21.14.0027	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	15.032.21.23.0015	2012	\$14.40	\$0.00	\$14.40	(\$9.43)	\$4.97
S-14801810	1 - Real Propert	15.032.21.23.0048	2012	\$415.31	\$0.00	\$415.31	(\$34.07)	\$381.24
S-14801810	1 - Real Propert	15.032.21.32.0041	2011	\$394.91	\$0.00	\$394.91	(\$173.76)	\$221.15
S-14801810	1 - Real Propert	15.032.21.32.0051	2012	\$419.99	\$0.00	\$419.99	\$0.00	\$419.99
S-14801810	1 - Real Propert	16.032.21.11.0013	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	16.032.21.11.0015	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	16.032.21.12.0066	2011	\$549.12	\$0.00	\$549.12	(\$433.56)	\$115.56
S-14801810	1 - Real Propert	16.032.21.12.0066	2012	\$321.24	\$0.00	\$321.24	\$0.00	\$321.24
S-14801810	1 - Real Propert	16.032.21.21.0020	2012	\$1,064.78	\$0.00	\$1,064.78	\$0.00	\$1,064.78
S-14801810	1 - Real Propert	16.032.21.33.0156	2011	\$13.66	\$0.00	\$13.66	\$0.00	\$13.66
S-14801810	1 - Real Propert	16.032.21.34.0107	2012	\$59.34	\$0.00	\$59.34	\$0.00	\$59.34
S-14801810	1 - Real Propert	17.032.21.11.0002	2012	\$32.24	\$0.00	\$32.24	\$0.00	\$32.24
S-14801810	1 - Real Propert	17.032.21.11.0005	2012	\$18.28	\$0.00	\$18.28	\$0.00	\$18.28
S-14801810	1 - Real Propert	17.032.21.11.0017	2012	\$43.33	\$0.00	\$43.33	\$0.00	\$43.33
S-14801810	1 - Real Propert	17.032.21.14.0001	2012	\$75.90	\$0.00	\$75.90	\$0.00	\$75.90
S-14801810	1 - Real Propert	17.032.21.21.0006	2012	\$419.99	\$0.00	\$419.99	(\$209.99)	\$210.00
S-14801810	1 - Real Propert	17.032.21.31.0002	2012	\$419.95	\$0.00	\$419.95	\$0.00	\$419.95
S-14801810	1 - Real Propert	17.032.21.31.0015	2008	\$1,938.35	\$0.00	\$1,938.35	\$0.00	\$1,938.35
S-14801810	1 - Real Propert	17.032.21.31.0015	2009	\$1,988.42	\$0.00	\$1,988.42	\$0.00	\$1,988.42
S-14801810	1 - Real Propert	17.032.21.31.0015	2011	\$1,970.60	\$0.00	\$1,970.60	\$0.00	\$1,970.60
S-14801810	1 - Real Propert	17.032.21.31.0015	2012	\$1,917.41	\$0.00	\$1,917.41	\$0.00	\$1,917.41
S-14801810	1 - Real Propert	17.032.21.31.0016	2011	\$97.35	\$0.00	\$97.35	(\$42.83)	\$54.52
S-14801810	1 - Real Propert	17.032.21.31.0024	2004	\$338.71	\$0.00	\$338.71	(\$169.35)	\$169.36
S-14801810	1 - Real Propert	17.032.21.31.0024	2005	\$441.50	\$0.00	\$441.50	\$0.00	\$441.50
S-14801810	1 - Real Propert	17.032.21.31.0024	2007	\$488.18	\$0.00	\$488.18	(\$94.00)	\$394.18
S-14801810	1 - Real Propert	17.032.21.43.0032	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0032	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	17.032.21.43.0034	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0034	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	17.032.21.43.0037	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	17.032.21.43.0037	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	18.032.21.11.0009	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	18.032.21.11.0092	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	18.032.21.34.0002	2012	\$14.16	\$0.00	\$14.16	(\$7.08)	\$7.08
S-14801810	1 - Real Propert	18.032.21.34.0035	2012	\$419.99	\$0.00	\$419.99	\$0.00	\$419.99
S-14801810	1 - Real Propert	19.032.21.13.0102	2012	\$361.22	\$0.00	\$361.22	(\$178.80)	\$182.42
S-14801810	1 - Real Propert	19.032.21.14.0200	2011	\$405.11	\$0.00	\$405.11	\$0.00	\$405.11
S-14801810	1 - Real Propert	19.032.21.14.0200	2012	\$520.55	\$0.00	\$520.55	\$0.00	\$520.55
S-14801810	1 - Real Propert	19.032.21.21.0001	2012	\$14.16	\$0.00	\$14.16	(\$7.08)	\$7.08
S-14801810	1 - Real Propert	19.032.21.22.0003	2012	\$7.08	\$0.00	\$7.08	\$0.00	\$7.08
S-14801810	1 - Real Propert	19.032.21.23.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	19.032.21.23.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	19.032.21.41.0022	2009	\$80.33	\$0.00	\$80.33	\$0.00	\$80.33
S-14801810	1 - Real Propert	19.032.21.41.0022	2012	\$407.52	\$0.00	\$407.52	\$0.00	\$407.52
S-14801810	1 - Real Propert	19.032.21.42.0021	2011	\$997.24	\$0.00	\$997.24	\$0.00	\$997.24
S-14801810	1 - Real Propert	19.032.21.42.0021	2012	\$554.45	\$0.00	\$554.45	\$0.00	\$554.45
S-14801810	1 - Real Propert	19.032.21.42.0022	2011	\$192.56	\$0.00	\$192.56	\$0.00	\$192.56
S-14801810	1 - Real Propert	19.032.21.42.0022	2012	\$487.36	\$0.00	\$487.36	\$0.00	\$487.36
S-14801810	1 - Real Propert	19.032.21.42.0023	2012	\$742.31	\$0.00	\$742.31	(\$371.16)	\$371.15
S-14801810	1 - Real Propert	21.032.21.22.0027	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	21.032.21.22.0027	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	21.032.21.41.0004	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	21.032.21.44.0003	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	22.032.21.11.0002	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	22.032.21.11.0004	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	22.032.21.11.0011	2012	\$14.40	\$0.00	\$14.40	(\$9.48)	\$4.92
S-14801810	1 - Real Propert	22.032.21.21.0008	2012	\$412.59	\$0.00	\$412.59	\$0.00	\$412.59
S-14801810	1 - Real Propert	24.032.21.11.0029	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.11.0029	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	24.032.21.11.0033	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.11.0033	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	24.032.21.14.0030	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	24.032.21.14.0030	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	25.032.21.22.0007	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14801810	1 - Real Propert	25.032.21.22.0007	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	25.032.21.34.0003	2012	\$14.40	\$0.00	\$14.40	(\$6.73)	\$7.67
S-14801810	1 - Real Propert	26.032.21.11.0002	2011	\$7.79	\$0.00	\$7.79	(\$3.89)	\$3.90
S-14801810	1 - Real Propert	26.032.21.11.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	26.032.21.11.0003	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	26.032.21.41.0001	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	27.032.21.42.0002	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	28.032.21.13.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	28.032.21.24.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	28.032.21.31.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	28.032.21.32.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	28.032.21.33.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	28.032.21.42.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	29.032.21.44.0001	2012	\$14.40	\$0.00	\$14.40	(\$7.20)	\$7.20
S-14801810	1 - Real Propert	30.032.21.11.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.11.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	30.032.21.11.0004	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.11.0004	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	30.032.21.12.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	30.032.21.12.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	31.032.21.32.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	31.032.21.32.0001	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	32.032.21.12.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.12.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	32.032.21.33.0001	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.33.0001	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	32.032.21.33.0002	2011	\$7.79	\$0.00	\$7.79	\$0.00	\$7.79
S-14801810	1 - Real Propert	32.032.21.33.0002	2012	\$14.40	\$0.00	\$14.40	\$0.00	\$14.40
S-14801810	1 - Real Propert	34.032.21.11.0001	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
S-14801810	1 - Real Propert	34.032.21.13.0001	2012	\$14.16	\$0.00	\$14.16	\$0.00	\$14.16
Total for S-14801810				\$51,371.41	\$0.00	\$51,371.41	(\$4,960.24)	\$46,411.17
S-14811050	1 - Real Propert	06.032.21.43.0009	2012	\$993.66	\$486.90	\$1,480.56	\$0.00	\$1,480.56
Total for S-14811050				\$993.66	\$486.90	\$1,480.56	\$0.00	\$1,480.56

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF FOREST LAKE								
S-14811110	1 - Real Propert	06.032.21.43.0008	2012	\$493.95	\$242.04	\$735.99	\$0.00	\$735.99
Total for S-14811110				\$493.95	\$242.04	\$735.99	\$0.00	\$735.99
S-14830600	1 - Real Propert	04.032.21.23.0005	2008	\$209.64	\$50.31	\$259.95	\$0.00	\$259.95
Total for S-14830600				\$209.64	\$50.31	\$259.95	\$0.00	\$259.95
S-14830640	1 - Real Propert	26.032.21.11.0002	2011	\$670.79	\$184.47	\$855.26	(\$427.63)	\$427.63
S-14830640	1 - Real Propert	26.032.21.11.0002	2012	\$670.79	\$147.57	\$818.36	\$0.00	\$818.36
S-14830640	1 - Real Propert	26.032.21.11.0003	2011	\$670.79	\$184.47	\$855.26	(\$427.63)	\$427.63
S-14830640	1 - Real Propert	26.032.21.11.0003	2012	\$670.79	\$147.57	\$818.36	\$0.00	\$818.36
Total for S-14830640				\$2,683.16	\$664.08	\$3,347.24	(\$855.26)	\$2,491.98
S-14830660	1 - Real Propert	17.032.21.34.0047	2011	\$526.00	\$257.74	\$783.74	(\$779.58)	\$4.16
Total for S-14830660				\$526.00	\$257.74	\$783.74	(\$779.58)	\$4.16
S-14830700	1 - Real Propert	05.032.21.43.0040	2011	\$463.40	\$438.52	\$901.92	(\$450.96)	\$450.96
S-14830700	1 - Real Propert	05.032.21.43.0040	2012	\$463.40	\$229.38	\$692.78	(\$304.83)	\$387.95
Total for S-14830700				\$926.80	\$667.90	\$1,594.70	(\$755.79)	\$838.91
S-14999900	1 - Real Propert	07.032.21.31.0009	2011	\$380.01	\$0.00	\$380.01	\$0.00	\$380.01
Total for S-14999900				\$380.01	\$0.00	\$380.01	\$0.00	\$380.01
S-14999990	1 - Real Propert	17.032.21.31.0016	2009	\$198.98	\$0.00	\$198.98	\$0.00	\$198.98
Total for S-14999990				\$198.98	\$0.00	\$198.98	\$0.00	\$198.98
S-84830540	1 - Real Propert	06.032.21.31.0008	2009	\$3,471.29	\$1,388.51	\$4,859.80	\$0.00	\$4,859.80
S-84830540	1 - Real Propert	06.032.21.31.0008	2010	\$3,471.29	\$1,110.81	\$4,582.10	\$0.00	\$4,582.10
S-84830540	1 - Real Propert	06.032.21.31.0008	2011	\$3,471.29	\$833.11	\$4,304.40	\$0.00	\$4,304.40
S-84830540	1 - Real Propert	06.032.21.31.0008	2012	\$3,471.29	\$555.41	\$4,026.70	\$0.00	\$4,026.70
S-84830540	1 - Real Propert	06.032.21.31.0012	2011	\$1,301.74	\$312.42	\$1,614.16	(\$807.08)	\$807.08
S-84830540	1 - Real Propert	06.032.21.31.0012	2012	\$1,301.74	\$208.28	\$1,510.02	\$0.00	\$1,510.02
Total for S-84830540				\$16,488.64	\$4,408.54	\$20,897.18	(\$807.08)	\$20,090.10
Total for SP CITY OF FOREST LAKE				\$80,644.74	\$6,777.51	\$87,422.25	(\$9,395.42)	\$78,026.83

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF GRANT								
S-87011150	1 - Real Propert	09.030.21.21.0004	2006	\$55.00	\$0.00	\$55.00	\$0.00	\$55.00
S-87011150	1 - Real Propert	22.030.21.43.0004	2006	\$55.00	\$0.00	\$55.00	(\$6.12)	\$48.88
Total for S-87011150				\$110.00	\$0.00	\$110.00	(\$6.12)	\$103.88
S-87812220	1 - Real Propert	27.030.21.43.0003	2010	\$717.02	\$114.72	\$831.74	(\$415.87)	\$415.87
S-87812220	1 - Real Propert	27.030.21.43.0003	2011	\$717.01	\$57.36	\$774.37	(\$321.64)	\$452.73
Total for S-87812220				\$1,434.03	\$172.08	\$1,606.11	(\$737.51)	\$868.60
Total for SP CITY OF GRANT				\$1,544.03	\$172.08	\$1,716.11	(\$743.63)	\$972.48

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF HUGO								
S-20000030	1 - Real Propert	17.031.21.43.0018	2012	\$2,636.22	\$0.00	\$2,636.22	(\$1,318.11)	\$1,318.11
Total for S-20000030				\$2,636.22	\$0.00	\$2,636.22	(\$1,318.11)	\$1,318.11
S-20000050	1 - Real Propert	31.031.21.22.0004	2011	\$3,495.36	\$0.00	\$3,495.36	\$0.00	\$3,495.36
S-20000050	1 - Real Propert	31.031.21.22.0004	2012	\$3,366.13	\$0.00	\$3,366.13	\$0.00	\$3,366.13
S-20000050	1 - Real Propert	31.031.21.22.0010	2012	\$7,477.96	\$0.00	\$7,477.96	(\$4,961.47)	\$2,516.49
Total for S-20000050				\$14,339.45	\$0.00	\$14,339.45	(\$4,961.47)	\$9,377.98
S-20000080	1 - Real Propert	20.031.21.12.0011	2012	\$395.00	\$0.00	\$395.00	(\$197.50)	\$197.50
S-20000080	1 - Real Propert	20.031.21.21.0013	2010	\$2,689.20	\$0.00	\$2,689.20	\$0.00	\$2,689.20
S-20000080	1 - Real Propert	20.031.21.21.0013	2011	\$2,015.94	\$0.00	\$2,015.94	\$0.00	\$2,015.94
S-20000080	1 - Real Propert	20.031.21.21.0013	2012	\$1,935.50	\$0.00	\$1,935.50	(\$131.81)	\$1,803.69
Total for S-20000080				\$7,035.64	\$0.00	\$7,035.64	(\$329.31)	\$6,706.33
S-20000090	1 - Real Propert	20.031.21.34.0019	2012	\$753.16	\$0.00	\$753.16	\$0.00	\$753.16
S-20000090	1 - Real Propert	20.031.21.34.0023	2012	\$379.08	\$0.00	\$379.08	(\$71.63)	\$307.45
S-20000090	1 - Real Propert	20.031.21.34.0028	2012	\$1,555.08	\$0.00	\$1,555.08	(\$140.58)	\$1,414.50
Total for S-20000090				\$2,687.32	\$0.00	\$2,687.32	(\$212.21)	\$2,475.11
S-20000110	1 - Real Propert	20.031.21.24.0045	2011	\$5,418.18	\$0.00	\$5,418.18	\$0.00	\$5,418.18
S-20000110	1 - Real Propert	20.031.21.24.0045	2012	\$4,871.28	\$0.00	\$4,871.28	\$0.00	\$4,871.28
S-20000110	1 - Real Propert	20.031.21.24.0046	2011	\$5,418.18	\$0.00	\$5,418.18	\$0.00	\$5,418.18
S-20000110	1 - Real Propert	20.031.21.24.0046	2012	\$4,871.28	\$0.00	\$4,871.28	\$0.00	\$4,871.28
S-20000110	1 - Real Propert	29.031.21.22.0001	2011	\$3,818.78	\$0.00	\$3,818.78	\$0.00	\$3,818.78
S-20000110	1 - Real Propert	29.031.21.22.0001	2012	\$3,255.08	\$0.00	\$3,255.08	\$0.00	\$3,255.08
Total for S-20000110				\$27,652.78	\$0.00	\$27,652.78	\$0.00	\$27,652.78
S-20000120	1 - Real Propert	31.031.21.43.0029	2012	\$2,139.14	\$0.00	\$2,139.14	\$0.00	\$2,139.14
S-20000120	1 - Real Propert	31.031.21.43.0035	2012	\$2,139.14	\$0.00	\$2,139.14	(\$2,053.57)	\$85.57
Total for S-20000120				\$4,278.28	\$0.00	\$4,278.28	(\$2,053.57)	\$2,224.71
S-20200420	1 - Real Propert	28.031.21.42.0006	2006	\$876.30	\$0.00	\$876.30	(\$98.48)	\$777.82
Total for S-20200420				\$876.30	\$0.00	\$876.30	(\$98.48)	\$777.82
S-20810200	1 - Real Propert	18.031.21.44.0171	2012	\$457.36	\$0.00	\$457.36	(\$228.68)	\$228.68
S-20810200	1 - Real Propert	20.031.21.23.0038	2009	\$1,347.30	\$0.00	\$1,347.30	\$0.00	\$1,347.30
S-20810200	1 - Real Propert	20.031.21.23.0038	2011	\$595.62	\$0.00	\$595.62	(\$46.75)	\$548.87

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF HUGO								
S-20810200	1 - Real Propert	20.031.21.23.0038	2012	\$1,214.18	\$0.00	\$1,214.18	\$0.00	\$1,214.18
S-20810200	1 - Real Propert	20.031.21.24.0045	2009	\$863.06	\$0.00	\$863.06	(\$431.53)	\$431.53
S-20810200	1 - Real Propert	20.031.21.24.0047	2012	\$418.88	\$0.00	\$418.88	\$0.00	\$418.88
S-20810200	1 - Real Propert	20.031.21.34.0023	2012	\$120.28	\$0.00	\$120.28	(\$22.73)	\$97.55
S-20810200	1 - Real Propert	29.031.21.12.0044	2012	\$234.90	\$0.00	\$234.90	\$0.00	\$234.90
S-20810200	1 - Real Propert	30.031.21.43.0052	2012	\$795.34	\$0.00	\$795.34	(\$779.32)	\$16.02
S-20810200	1 - Real Propert	32.031.21.24.0032	2012	\$554.72	\$0.00	\$554.72	\$0.00	\$554.72
Total for S-20810200				\$6,601.64	\$0.00	\$6,601.64	(\$1,509.01)	\$5,092.63
S-20852890	1 - Real Propert	32.031.21.11.0001	2007	\$1,742.20	\$0.00	\$1,742.20	\$0.00	\$1,742.20
Total for S-20852890				\$1,742.20	\$0.00	\$1,742.20	\$0.00	\$1,742.20
S-20852900	1 - Real Propert	22.031.21.23.0002	1998	\$382.78	\$0.00	\$382.78	(\$328.78)	\$54.00
Total for S-20852900				\$382.78	\$0.00	\$382.78	(\$328.78)	\$54.00
Total for SP CITY OF HUGO				\$68,232.61	\$0.00	\$68,232.61	(\$10,810.94)	\$57,421.67

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ELMO								
S-26074070	1 - Real Propert	09.029.21.44.0014	2012	\$261.80	\$15.05	\$276.85	(\$184.60)	\$92.25
Total for S-26074070				\$261.80	\$15.05	\$276.85	(\$184.60)	\$92.25
S-26080530	1 - Real Propert	13.029.21.32.0070	2009	\$392.32	\$0.00	\$392.32	\$0.00	\$392.32
S-26080530	1 - Real Propert	13.029.21.43.0007	2009	\$501.02	\$0.00	\$501.02	\$0.00	\$501.02
S-26080530	1 - Real Propert	15.029.21.32.0003	2009	\$645.48	\$0.00	\$645.48	(\$590.95)	\$54.53
Total for S-26080530				\$1,538.82	\$0.00	\$1,538.82	(\$590.95)	\$947.87
S-26090530	1 - Real Propert	13.029.21.43.0007	2010	\$588.44	\$0.00	\$588.44	\$0.00	\$588.44
S-26090530	1 - Real Propert	15.029.21.33.0018	2010	\$75.00	\$0.00	\$75.00	(\$8.37)	\$66.63
S-26090530	1 - Real Propert	21.029.21.24.0006	2010	\$266.35	\$0.00	\$266.35	\$0.00	\$266.35
Total for S-26090530				\$929.79	\$0.00	\$929.79	(\$8.37)	\$921.42
S-26100530	1 - Real Propert	13.029.21.43.0007	2012	\$1,364.90	\$0.00	\$1,364.90	\$0.00	\$1,364.90
S-26100530	1 - Real Propert	15.029.21.33.0018	2011	\$140.93	\$0.00	\$140.93	(\$21.76)	\$119.17
S-26100530	1 - Real Propert	15.029.21.33.0029	2011	\$140.93	\$0.00	\$140.93	(\$78.30)	\$62.63
S-26100530	1 - Real Propert	16.029.21.41.0018	2012	\$176.39	\$0.00	\$176.39	(\$88.19)	\$88.20
S-26100530	1 - Real Propert	16.029.21.41.0029	2012	\$763.17	\$0.00	\$763.17	\$0.00	\$763.17
S-26100530	1 - Real Propert	16.029.21.41.0031	2012	\$763.17	\$0.00	\$763.17	\$0.00	\$763.17
S-26100530	1 - Real Propert	21.029.21.23.0007	2012	\$263.84	\$0.00	\$263.84	(\$258.56)	\$5.28
S-26100530	1 - Real Propert	21.029.21.24.0006	2011	\$939.08	\$0.00	\$939.08	\$0.00	\$939.08
S-26100530	1 - Real Propert	21.029.21.24.0006	2012	\$758.55	\$0.00	\$758.55	\$0.00	\$758.55
Total for S-26100530				\$5,310.96	\$0.00	\$5,310.96	(\$446.81)	\$4,864.15
S-26100550	1 - Real Propert	01.029.21.11.0015	2012	\$190.00	\$0.00	\$190.00	(\$186.20)	\$3.80
S-26100550	1 - Real Propert	01.029.21.12.0010	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	01.029.21.12.0011	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	01.029.21.13.0003	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	01.029.21.13.0012	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	01.029.21.13.0019	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	01.029.21.13.0021	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	01.029.21.14.0002	2012	\$190.00	\$0.00	\$190.00	(\$76.58)	\$113.42
S-26100550	1 - Real Propert	01.029.21.14.0003	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	01.029.21.14.0014	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	01.029.21.44.0005	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ELMO								
S-26100550	1 - Real Propert	06.029.20.22.0001	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	06.029.20.23.0001	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	08.029.21.11.0009	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	09.029.21.33.0001	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	09.029.21.44.0014	2012	\$96.50	\$0.00	\$96.50	(\$64.34)	\$32.16
S-26100550	1 - Real Propert	10.029.21.41.0013	2012	\$87.23	\$0.00	\$87.23	\$0.00	\$87.23
S-26100550	1 - Real Propert	13.029.21.23.0055	2012	\$41.77	\$0.00	\$41.77	(\$20.88)	\$20.89
S-26100550	1 - Real Propert	13.029.21.32.0085	2012	\$147.65	\$0.00	\$147.65	(\$73.82)	\$73.83
S-26100550	1 - Real Propert	13.029.21.43.0007	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	15.029.21.32.0003	2012	\$41.27	\$0.00	\$41.27	\$0.00	\$41.27
S-26100550	1 - Real Propert	15.029.21.33.0017	2012	\$39.67	\$0.00	\$39.67	\$0.00	\$39.67
S-26100550	1 - Real Propert	15.029.21.43.0006	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	16.029.21.41.0018	2012	\$59.22	\$0.00	\$59.22	(\$29.61)	\$29.61
S-26100550	1 - Real Propert	16.029.21.41.0029	2012	\$45.02	\$0.00	\$45.02	\$0.00	\$45.02
S-26100550	1 - Real Propert	16.029.21.41.0031	2012	\$45.02	\$0.00	\$45.02	\$0.00	\$45.02
S-26100550	1 - Real Propert	21.029.21.12.0007	2012	\$190.00	\$0.00	\$190.00	(\$0.08)	\$189.92
S-26100550	1 - Real Propert	21.029.21.23.0007	2012	\$113.00	\$0.00	\$113.00	(\$110.74)	\$2.26
S-26100550	1 - Real Propert	21.029.21.24.0006	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
S-26100550	1 - Real Propert	24.029.21.13.0004	2012	\$170.46	\$0.00	\$170.46	\$0.00	\$170.46
S-26100550	1 - Real Propert	26.029.21.33.0001	2012	\$190.00	\$0.00	\$190.00	(\$83.17)	\$106.83
S-26100550	1 - Real Propert	27.029.21.41.0003	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.41.0004	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.42.0002	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.42.0003	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.42.0004	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.42.0007	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	27.029.21.42.0008	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	27.029.21.43.0004	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.43.0005	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.43.0006	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.43.0007	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.43.0011	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	27.029.21.43.0012	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ELMO								
S-26100550	1 - Real Propert	27.029.21.43.0013	2012	\$190.00	\$0.00	\$190.00	(\$95.00)	\$95.00
S-26100550	1 - Real Propert	27.029.21.44.0005	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.44.0006	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.44.0007	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.44.0008	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	27.029.21.44.0009	2012	\$147.65	\$0.00	\$147.65	\$0.00	\$147.65
S-26100550	1 - Real Propert	33.029.21.44.0036	2012	\$2,499.39	\$0.00	\$2,499.39	\$0.00	\$2,499.39
S-26100550	1 - Real Propert	35.029.21.44.0007	2012	\$190.00	\$0.00	\$190.00	\$0.00	\$190.00
Total for S-26100550				\$10,223.90	\$0.00	\$10,223.90	(\$1,500.42)	\$8,723.48
S-26105070	1 - Real Propert	16.029.21.41.0015	2012	\$577.57	\$66.42	\$643.99	(\$321.99)	\$322.00
S-26105070	1 - Real Propert	16.029.21.41.0018	2012	\$577.57	\$66.42	\$643.99	(\$322.00)	\$321.99
S-26105070	1 - Real Propert	16.029.21.41.0025	2012	\$577.57	\$66.42	\$643.99	(\$631.11)	\$12.88
S-26105070	1 - Real Propert	16.029.21.41.0026	2012	\$577.57	\$66.42	\$643.99	(\$631.11)	\$12.88
S-26105070	1 - Real Propert	16.029.21.41.0029	2009	\$288.71	\$83.01	\$371.72	(\$88.48)	\$283.24
S-26105070	1 - Real Propert	16.029.21.41.0029	2010	\$288.71	\$66.41	\$355.12	\$0.00	\$355.12
S-26105070	1 - Real Propert	16.029.21.41.0029	2011	\$288.72	\$49.80	\$338.52	\$0.00	\$338.52
S-26105070	1 - Real Propert	16.029.21.41.0029	2012	\$288.72	\$33.20	\$321.92	\$0.00	\$321.92
S-26105070	1 - Real Propert	16.029.21.41.0031	2009	\$288.71	\$83.01	\$371.72	(\$157.56)	\$214.16
S-26105070	1 - Real Propert	16.029.21.41.0031	2010	\$288.71	\$66.41	\$355.12	\$0.00	\$355.12
S-26105070	1 - Real Propert	16.029.21.41.0031	2011	\$288.72	\$49.80	\$338.52	\$0.00	\$338.52
S-26105070	1 - Real Propert	16.029.21.41.0031	2012	\$288.72	\$33.20	\$321.92	\$0.00	\$321.92
Total for S-26105070				\$4,620.00	\$730.52	\$5,350.52	(\$2,152.25)	\$3,198.27
S-26820010	1 - Real Propert	13.029.21.43.0007	2007	\$515.66	\$0.00	\$515.66	\$0.00	\$515.66
Total for S-26820010				\$515.66	\$0.00	\$515.66	\$0.00	\$515.66
S-26850500	1 - Real Propert	08.029.21.11.0009	2012	\$141.92	\$25.91	\$167.83	\$0.00	\$167.83
S-26850500	1 - Real Propert	09.029.21.22.0007	2012	\$283.83	\$51.83	\$335.66	(\$167.83)	\$167.83
Total for S-26850500				\$425.75	\$77.74	\$503.49	(\$167.83)	\$335.66
Total for SP CITY OF LAKE ELMO				\$23,826.68	\$823.31	\$24,649.99	(\$5,051.23)	\$19,598.76

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKE ST CROIX BEACH								
S-33892010	1 - Real Propert	11.028.20.34.0089	2012	\$246.35	\$20.45	\$266.80	(\$133.40)	\$133.40
S-33892010	1 - Real Propert	11.028.20.42.0078	2012	\$246.35	\$20.45	\$266.80	(\$216.74)	\$50.06
S-33892010	1 - Real Propert	11.028.20.42.0119	2008	\$246.35	\$102.24	\$348.59	(\$174.29)	\$174.30
S-33892010	1 - Real Propert	11.028.20.42.0119	2009	\$246.35	\$81.79	\$328.14	\$0.00	\$328.14
S-33892010	1 - Real Propert	11.028.20.42.0119	2010	\$246.35	\$61.34	\$307.69	\$0.00	\$307.69
S-33892010	1 - Real Propert	11.028.20.42.0119	2011	\$246.35	\$40.89	\$287.24	\$0.00	\$287.24
S-33892010	1 - Real Propert	11.028.20.42.0119	2012	\$246.35	\$20.45	\$266.80	\$0.00	\$266.80
S-33892010	1 - Real Propert	11.028.20.43.0025	2012	\$246.35	\$20.45	\$266.80	\$0.00	\$266.80
S-33892010	1 - Real Propert	11.028.20.43.0027	1998	\$324.18	\$452.71	\$776.89	(\$85.45)	\$691.44
S-33892010	1 - Real Propert	11.028.20.43.0027	2012	\$324.19	\$26.91	\$351.10	\$0.00	\$351.10
S-33892010	1 - Real Propert	11.028.20.43.0032	2012	\$492.70	\$40.89	\$533.59	(\$266.79)	\$266.80
S-33892010	1 - Real Propert	11.028.20.43.0062	2011	\$246.35	\$40.89	\$287.24	\$0.00	\$287.24
S-33892010	1 - Real Propert	11.028.20.43.0062	2012	\$246.35	\$20.45	\$266.80	\$0.00	\$266.80
S-33892010	1 - Real Propert	14.028.20.21.0087	2007	\$246.35	\$122.68	\$369.03	\$0.00	\$369.03
S-33892010	1 - Real Propert	14.028.20.24.0012	2012	\$98.55	\$8.18	\$106.73	(\$53.36)	\$53.37
Total for S-33892010				\$3,949.47	\$1,080.77	\$5,030.24	(\$930.03)	\$4,100.21
S-33892040	1 - Real Propert	11.028.20.43.0017	2012	\$18.25	\$1.51	\$19.76	\$0.00	\$19.76
Total for S-33892040				\$18.25	\$1.51	\$19.76	\$0.00	\$19.76
Total for SP CITY OF LAKE ST CROIX BEACH				\$3,967.72	\$1,082.28	\$5,050.00	(\$930.03)	\$4,119.97

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF LAKELAND SHORES								
S-31800110	1 - Real Propert	35.029.20.43.0036	2010	\$170.00	\$15.30	\$185.30	(\$14.04)	\$171.26
Total for S-31800110				\$170.00	\$15.30	\$185.30	(\$14.04)	\$171.26
Total for SP CITY OF LAKELAND SHORES				\$170.00	\$15.30	\$185.30	(\$14.04)	\$171.26

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MAHTOMEDI								
S-37831510	1 - Real Propert	20.030.21.42.0029	2012	\$11.52	\$0.80	\$12.32	(\$12.07)	\$0.25
S-37831510	1 - Real Propert	29.030.21.12.0006	2011	\$169.26	\$23.53	\$192.79	(\$92.54)	\$100.25
S-37831510	1 - Real Propert	29.030.21.12.0006	2012	\$169.26	\$11.76	\$181.02	\$0.00	\$181.02
Total for S-37831510				\$350.04	\$36.09	\$386.13	(\$104.61)	\$281.52
S-37831720	1 - Real Propert	20.030.21.44.0046	2012	\$366.67	\$201.67	\$568.34	\$0.00	\$568.34
Total for S-37831720				\$366.67	\$201.67	\$568.34	\$0.00	\$568.34
S-37831740	1 - Real Propert	31.030.21.12.0005	2012	\$1,133.33	\$761.60	\$1,894.93	(\$952.22)	\$942.71
Total for S-37831740				\$1,133.33	\$761.60	\$1,894.93	(\$952.22)	\$942.71
S-37831750	1 - Real Propert	29.030.21.42.0056	2012	\$70.00	\$36.72	\$106.72	(\$23.65)	\$83.07
S-37831750	1 - Real Propert	29.030.21.43.0064	2012	\$35.00	\$18.36	\$53.36	(\$26.68)	\$26.68
S-37831750	1 - Real Propert	31.030.21.14.0034	2012	\$80.00	\$41.97	\$121.97	(\$60.98)	\$60.99
Total for S-37831750				\$185.00	\$97.05	\$282.05	(\$111.31)	\$170.74
S-37840510	1 - Real Propert	30.030.21.31.0072	2012	\$80.00	\$40.32	\$120.32	\$0.00	\$120.32
Total for S-37840510				\$80.00	\$40.32	\$120.32	\$0.00	\$120.32
S-37889050	1 - Real Propert	30.030.21.31.0053	2006	\$770.44	\$0.00	\$770.44	\$0.00	\$770.44
Total for S-37889050				\$770.44	\$0.00	\$770.44	\$0.00	\$770.44
S-37889060	1 - Real Propert	30.030.21.31.0053	2007	\$746.85	\$0.00	\$746.85	\$0.00	\$746.85
Total for S-37889060				\$746.85	\$0.00	\$746.85	\$0.00	\$746.85
S-37889070	1 - Real Propert	30.030.21.31.0053	2008	\$825.07	\$0.00	\$825.07	(\$289.66)	\$535.41
Total for S-37889070				\$825.07	\$0.00	\$825.07	(\$289.66)	\$535.41
S-37889080	1 - Real Propert	30.030.21.31.0053	2009	\$827.11	\$0.00	\$827.11	\$0.00	\$827.11
Total for S-37889080				\$827.11	\$0.00	\$827.11	\$0.00	\$827.11
S-37889090	1 - Real Propert	29.030.21.32.0014	2010	\$1,789.71	\$0.00	\$1,789.71	(\$1,753.92)	\$35.79
S-37889090	1 - Real Propert	30.030.21.31.0053	2010	\$831.15	\$0.00	\$831.15	\$0.00	\$831.15
Total for S-37889090				\$2,620.86	\$0.00	\$2,620.86	(\$1,753.92)	\$866.94
S-37889100	1 - Real Propert	20.030.21.42.0021	2011	\$461.92	\$0.00	\$461.92	\$0.00	\$461.92
S-37889100	1 - Real Propert	29.030.21.24.0015	2011	\$927.04	\$0.00	\$927.04	\$0.00	\$927.04
S-37889100	1 - Real Propert	29.030.21.32.0014	2011	\$1,907.20	\$0.00	\$1,907.20	\$0.00	\$1,907.20
S-37889100	1 - Real Propert	29.030.21.42.0098	2011	\$582.98	\$0.00	\$582.98	(\$291.49)	\$291.49

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MAHTOMEDI								
S-37889100	1 - Real Propert	30.030.21.31.0053	2011	\$752.91	\$0.00	\$752.91	(\$446.30)	\$306.61
Total for S-37889100				\$4,632.05	\$0.00	\$4,632.05	(\$737.79)	\$3,894.26
S-37889110	1 - Real Propert	20.030.21.13.0074	2012	\$2,673.85	\$0.00	\$2,673.85	(\$1,336.92)	\$1,336.93
S-37889110	1 - Real Propert	20.030.21.34.0041	2012	\$967.22	\$0.00	\$967.22	(\$938.20)	\$29.02
S-37889110	1 - Real Propert	20.030.21.42.0021	2012	\$461.36	\$0.00	\$461.36	\$0.00	\$461.36
S-37889110	1 - Real Propert	20.030.21.42.0026	2012	\$307.22	\$0.00	\$307.22	(\$153.61)	\$153.61
S-37889110	1 - Real Propert	20.030.21.44.0046	2012	\$227.88	\$0.00	\$227.88	\$0.00	\$227.88
S-37889110	1 - Real Propert	29.030.21.22.0032	2012	\$636.66	\$0.00	\$636.66	(\$481.28)	\$155.38
S-37889110	1 - Real Propert	29.030.21.24.0015	2012	\$884.66	\$0.00	\$884.66	\$0.00	\$884.66
S-37889110	1 - Real Propert	29.030.21.24.0111	2012	\$240.26	\$0.00	\$240.26	(\$78.53)	\$161.73
S-37889110	1 - Real Propert	29.030.21.32.0014	2012	\$1,992.64	\$0.00	\$1,992.64	\$0.00	\$1,992.64
S-37889110	1 - Real Propert	29.030.21.42.0018	2012	\$429.09	\$0.00	\$429.09	(\$214.54)	\$214.55
S-37889110	1 - Real Propert	29.030.21.42.0098	2012	\$514.27	\$0.00	\$514.27	\$0.00	\$514.27
S-37889110	1 - Real Propert	29.030.21.43.0032	2012	\$940.64	\$0.00	\$940.64	\$0.00	\$940.64
Total for S-37889110				\$10,275.75	\$0.00	\$10,275.75	(\$3,203.08)	\$7,072.67
S-37889200	1 - Real Propert	20.030.21.42.0026	2012	\$2,045.32	\$0.00	\$2,045.32	(\$1,022.66)	\$1,022.66
Total for S-37889200				\$2,045.32	\$0.00	\$2,045.32	(\$1,022.66)	\$1,022.66
Total for SP CITY OF MAHTOMEDI				\$24,858.49	\$1,136.73	\$25,995.22	(\$8,175.25)	\$17,819.97

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF MARINE ON ST CROIX								
S-41820020	1 - Real Propert	06.031.19.31.0002	2012	\$1,361.81	\$0.00	\$1,361.81	\$0.00	\$1,361.81
S-41820020	1 - Real Propert	06.031.19.33.0063	2012	\$1,245.18	\$0.00	\$1,245.18	\$0.00	\$1,245.18
Total for S-41820020				\$2,606.99	\$0.00	\$2,606.99	\$0.00	\$2,606.99
Total for SP CITY OF MARINE ON ST CROIX				\$2,606.99	\$0.00	\$2,606.99	\$0.00	\$2,606.99

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF NEWPORT								
S-43200900	1 - Real Propert	35.028.22.14.0065	2010	\$135.93	\$0.00	\$135.93	\$0.00	\$135.93
S-43200900	1 - Real Propert	36.028.22.24.0053	2010	\$578.22	\$0.00	\$578.22	\$0.00	\$578.22
Total for S-43200900				\$714.15	\$0.00	\$714.15	\$0.00	\$714.15
S-43201000	1 - Real Propert	35.028.22.14.0065	2011	\$559.07	\$0.00	\$559.07	\$0.00	\$559.07
S-43201000	1 - Real Propert	36.028.22.24.0053	2011	\$648.65	\$0.00	\$648.65	\$0.00	\$648.65
S-43201000	1 - Real Propert	36.028.22.33.0034	2011	\$794.61	\$0.00	\$794.61	(\$786.06)	\$8.55
S-43201000	1 - Real Propert	36.028.22.33.0078	2011	\$181.19	\$0.00	\$181.19	\$0.00	\$181.19
Total for S-43201000				\$2,183.52	\$0.00	\$2,183.52	(\$786.06)	\$1,397.46
S-43820010	1 - Real Propert	01.027.22.21.0009	2012	\$300.00	\$27.00	\$327.00	(\$163.50)	\$163.50
S-43820010	1 - Real Propert	01.027.22.21.0010	2012	\$300.00	\$27.00	\$327.00	(\$163.50)	\$163.50
S-43820010	1 - Real Propert	01.027.22.21.0011	2012	\$300.00	\$27.00	\$327.00	(\$163.50)	\$163.50
S-43820010	1 - Real Propert	01.027.22.21.0012	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0013	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0015	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0016	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0017	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0018	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0019	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0020	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.21.0021	2012	\$258.00	\$23.22	\$281.22	(\$140.61)	\$140.61
S-43820010	1 - Real Propert	01.027.22.24.0016	2010	\$1,700.00	\$306.00	\$2,006.00	(\$1,352.40)	\$653.60
S-43820010	1 - Real Propert	01.027.22.24.0016	2011	\$1,700.00	\$229.50	\$1,929.50	(\$904.41)	\$1,025.09
S-43820010	1 - Real Propert	01.027.22.24.0016	2012	\$1,700.00	\$153.00	\$1,853.00	(\$210.85)	\$1,642.15
S-43820010	1 - Real Propert	01.027.22.24.0018	2012	\$400.00	\$36.00	\$436.00	(\$419.06)	\$16.94
S-43820010	1 - Real Propert	25.028.22.33.0063	2012	\$300.00	\$27.00	\$327.00	\$0.00	\$327.00
S-43820010	1 - Real Propert	26.028.22.44.0023	2012	\$300.00	\$27.00	\$327.00	(\$163.50)	\$163.50
S-43820010	1 - Real Propert	26.028.22.44.0025	2012	\$799.80	\$71.98	\$871.78	\$0.00	\$871.78
S-43820010	1 - Real Propert	26.028.22.44.0026	2012	\$300.00	\$27.00	\$327.00	\$0.00	\$327.00
S-43820010	1 - Real Propert	36.028.22.22.0038	2012	\$300.00	\$27.00	\$327.00	(\$163.50)	\$163.50
S-43820010	1 - Real Propert	36.028.22.33.0034	2011	\$300.00	\$40.50	\$340.50	(\$336.83)	\$3.67
S-43820010	1 - Real Propert	36.028.22.33.0078	2011	\$781.38	\$105.49	\$886.87	\$0.00	\$886.87
S-43820010	1 - Real Propert	36.028.22.33.0078	2012	\$781.38	\$70.32	\$851.70	\$0.00	\$851.70
Total for S-43820010				\$12,584.56	\$1,410.77	\$13,995.33	(\$5,306.54)	\$8,688.79

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF NEWPORT								
S-43820060	1 - Real Propert	01.027.22.22.0007	2011	\$300.00	\$67.50	\$367.50	\$0.00	\$367.50
S-43820060	1 - Real Propert	01.027.22.22.0081	2011	\$150.00	\$33.75	\$183.75	\$0.00	\$183.75
S-43820060	1 - Real Propert	01.027.22.22.0081	2012	\$150.00	\$27.00	\$177.00	\$0.00	\$177.00
S-43820060	1 - Real Propert	01.027.22.22.0082	2011	\$150.00	\$33.75	\$183.75	\$0.00	\$183.75
S-43820060	1 - Real Propert	01.027.22.22.0082	2012	\$150.00	\$27.00	\$177.00	\$0.00	\$177.00
S-43820060	1 - Real Propert	36.028.22.33.0011	2012	\$300.00	\$54.00	\$354.00	(\$109.66)	\$244.34
Total for S-43820060				\$1,200.00	\$243.00	\$1,443.00	(\$109.66)	\$1,333.34
Total for SP CITY OF NEWPORT				\$16,682.23	\$1,653.77	\$18,336.00	(\$6,202.26)	\$12,133.74

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAK PARK HEIGHTS								
S-50201100	1 - Real Propert	04.029.20.13.0043	2011	\$505.80	\$50.58	\$556.38	\$0.00	\$556.38
S-50201100	1 - Real Propert	04.029.20.14.0032	2011	\$411.41	\$41.14	\$452.55	\$0.00	\$452.55
S-50201100	1 - Real Propert	04.029.20.24.0084	2011	\$521.95	\$52.19	\$574.14	(\$287.15)	\$286.99
Total for S-50201100				\$1,439.16	\$143.91	\$1,583.07	(\$287.15)	\$1,295.92
S-50201200	1 - Real Propert	04.029.20.11.0070	2012	\$395.37	\$39.54	\$434.91	\$0.00	\$434.91
S-50201200	1 - Real Propert	04.029.20.11.0071	2012	\$307.95	\$30.80	\$338.75	\$0.00	\$338.75
S-50201200	1 - Real Propert	04.029.20.13.0043	2012	\$510.98	\$51.10	\$562.08	\$0.00	\$562.08
S-50201200	1 - Real Propert	04.029.20.14.0032	2012	\$500.09	\$50.01	\$550.10	\$0.00	\$550.10
S-50201200	1 - Real Propert	04.029.20.14.0051	2012	\$102.65	\$10.26	\$112.91	(\$109.52)	\$3.39
S-50201200	1 - Real Propert	04.029.20.24.0084	2012	\$539.54	\$53.95	\$593.49	\$0.00	\$593.49
S-50201200	1 - Real Propert	04.029.20.32.0095	2012	\$310.15	\$31.02	\$341.17	\$0.00	\$341.17
S-50201200	1 - Real Propert	05.029.20.11.0084	2012	\$111.98	\$11.20	\$123.18	(\$61.59)	\$61.59
S-50201200	1 - Real Propert	05.029.20.11.0085	2012	\$31.55	\$3.15	\$34.70	(\$17.35)	\$17.35
S-50201200	1 - Real Propert	34.030.20.34.0066	2012	\$235.61	\$23.56	\$259.17	(\$129.58)	\$129.59
Total for S-50201200				\$3,045.87	\$304.59	\$3,350.46	(\$318.04)	\$3,032.42
S-50444420	1 - Real Propert	34.030.20.34.0038	2005	\$813.45	\$81.35	\$894.80	\$0.00	\$894.80
Total for S-50444420				\$813.45	\$81.35	\$894.80	\$0.00	\$894.80
S-50804420	1 - Real Propert	04.029.20.14.0032	2009	\$197.86	\$19.79	\$217.65	\$0.00	\$217.65
Total for S-50804420				\$197.86	\$19.79	\$217.65	\$0.00	\$217.65
S-50820100	1 - Real Propert	04.029.20.13.0043	2010	\$696.95	\$69.70	\$766.65	(\$494.79)	\$271.86
S-50820100	1 - Real Propert	04.029.20.14.0032	2010	\$368.49	\$36.85	\$405.34	\$0.00	\$405.34
S-50820100	1 - Real Propert	04.029.20.32.0050	2010	\$207.23	\$20.72	\$227.95	\$0.00	\$227.95
S-50820100	1 - Real Propert	04.029.20.32.0095	2010	\$268.26	\$26.83	\$295.09	\$0.00	\$295.09
Total for S-50820100				\$1,540.93	\$154.10	\$1,695.03	(\$494.79)	\$1,200.24
Total for SP CITY OF OAK PARK HEIGHTS				\$7,037.27	\$703.74	\$7,741.01	(\$1,099.98)	\$6,641.03

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801500	1 - Real Propert	29.029.21.13.0074	2007	\$320.00	\$83.20	\$403.20	(\$198.09)	\$205.11
S-46801500	1 - Real Propert	29.029.21.13.0074	2009	\$320.00	\$41.60	\$361.60	(\$109.98)	\$251.62
Total for S-46801500				\$640.00	\$124.80	\$764.80	(\$308.07)	\$456.73
S-46801540	1 - Real Propert	07.029.21.23.0030	2007	\$320.00	\$115.20	\$435.20	\$0.00	\$435.20
S-46801540	1 - Real Propert	07.029.21.23.0030	2008	\$320.00	\$96.00	\$416.00	\$0.00	\$416.00
S-46801540	1 - Real Propert	07.029.21.23.0030	2009	\$320.00	\$76.80	\$396.80	\$0.00	\$396.80
S-46801540	1 - Real Propert	07.029.21.23.0030	2010	\$320.00	\$57.60	\$377.60	\$0.00	\$377.60
S-46801540	1 - Real Propert	07.029.21.23.0030	2011	\$320.00	\$38.40	\$358.40	\$0.00	\$358.40
S-46801540	1 - Real Propert	07.029.21.23.0030	2012	\$320.00	\$19.20	\$339.20	\$0.00	\$339.20
S-46801540	1 - Real Propert	07.029.21.31.0031	2011	\$400.00	\$48.00	\$448.00	(\$224.00)	\$224.00
S-46801540	1 - Real Propert	07.029.21.31.0031	2012	\$400.00	\$24.00	\$424.00	\$0.00	\$424.00
S-46801540	1 - Real Propert	07.029.21.32.0011	2010	\$320.00	\$57.60	\$377.60	(\$306.70)	\$70.90
S-46801540	1 - Real Propert	07.029.21.32.0011	2011	\$320.00	\$38.40	\$358.40	(\$87.51)	\$270.89
S-46801540	1 - Real Propert	07.029.21.32.0011	2012	\$320.00	\$19.20	\$339.20	\$0.00	\$339.20
S-46801540	1 - Real Propert	18.029.21.13.0062	2006	\$120.00	\$50.40	\$170.40	\$0.00	\$170.40
S-46801540	1 - Real Propert	18.029.21.13.0062	2007	\$120.00	\$43.20	\$163.20	\$0.00	\$163.20
S-46801540	1 - Real Propert	18.029.21.13.0062	2008	\$120.00	\$36.00	\$156.00	\$0.00	\$156.00
S-46801540	1 - Real Propert	18.029.21.13.0062	2009	\$120.00	\$28.80	\$148.80	\$0.00	\$148.80
S-46801540	1 - Real Propert	18.029.21.13.0062	2010	\$120.00	\$21.60	\$141.60	\$0.00	\$141.60
S-46801540	1 - Real Propert	18.029.21.13.0062	2011	\$120.00	\$14.40	\$134.40	(\$91.20)	\$43.20
S-46801540	1 - Real Propert	18.029.21.13.0071	2012	\$120.00	\$7.20	\$127.20	(\$63.60)	\$63.60
S-46801540	1 - Real Propert	18.029.21.21.0120	2012	\$320.00	\$19.20	\$339.20	\$0.00	\$339.20
Total for S-46801540				\$4,840.00	\$811.20	\$5,651.20	(\$773.01)	\$4,878.19
S-46801580	1 - Real Propert	29.029.21.32.0008	2012	\$320.76	\$35.28	\$356.04	\$0.00	\$356.04
S-46801580	1 - Real Propert	30.029.21.41.0001	2011	\$319.41	\$52.70	\$372.11	(\$186.12)	\$185.99
S-46801580	1 - Real Propert	30.029.21.41.0001	2012	\$320.42	\$35.25	\$355.67	\$0.00	\$355.67
S-46801580	1 - Real Propert	30.029.21.41.0049	2012	\$320.17	\$35.22	\$355.39	\$0.00	\$355.39
S-46801580	1 - Real Propert	30.029.21.41.0083	2008	\$320.00	\$105.60	\$425.60	\$0.00	\$425.60
S-46801580	1 - Real Propert	30.029.21.41.0083	2009	\$320.00	\$88.00	\$408.00	\$0.00	\$408.00
S-46801580	1 - Real Propert	30.029.21.41.0083	2010	\$320.63	\$70.54	\$391.17	\$0.00	\$391.17
S-46801580	1 - Real Propert	30.029.21.41.0083	2011	\$320.77	\$52.93	\$373.70	\$0.00	\$373.70
S-46801580	1 - Real Propert	30.029.21.41.0083	2012	\$320.56	\$35.26	\$355.82	\$0.00	\$355.82

Special Assessments by Tax Authority/Project

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Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801580	1 - Real Propert	30.029.21.44.0056	2012	\$319.59	\$35.15	\$354.74	(\$177.37)	\$177.37
Total for S-46801580				\$3,202.31	\$545.93	\$3,748.24	(\$363.49)	\$3,384.75
S-46801610	1 - Real Propert	07.029.21.21.0080	2012	\$320.00	\$43.20	\$363.20	(\$289.79)	\$73.41
Total for S-46801610				\$320.00	\$43.20	\$363.20	(\$289.79)	\$73.41
S-46801650	1 - Real Propert	06.029.21.34.0026	2012	\$146.40	\$26.35	\$172.75	\$0.00	\$172.75
S-46801650	1 - Real Propert	07.029.21.24.0017	2010	\$160.00	\$43.20	\$203.20	\$0.00	\$203.20
S-46801650	1 - Real Propert	07.029.21.24.0017	2011	\$160.00	\$36.00	\$196.00	\$0.00	\$196.00
S-46801650	1 - Real Propert	07.029.21.24.0017	2012	\$160.00	\$28.80	\$188.80	\$0.00	\$188.80
S-46801650	1 - Real Propert	07.029.21.24.0049	2009	\$320.00	\$100.80	\$420.80	\$0.00	\$420.80
S-46801650	1 - Real Propert	07.029.21.24.0049	2010	\$320.00	\$86.40	\$406.40	\$0.00	\$406.40
S-46801650	1 - Real Propert	07.029.21.24.0049	2011	\$320.00	\$72.00	\$392.00	\$0.00	\$392.00
S-46801650	1 - Real Propert	07.029.21.24.0049	2012	\$320.00	\$57.60	\$377.60	\$0.00	\$377.60
Total for S-46801650				\$1,906.40	\$451.15	\$2,357.55	\$0.00	\$2,357.55
S-46801680	1 - Real Propert	19.029.21.12.0026	2012	\$320.00	\$80.00	\$400.00	(\$396.00)	\$4.00
S-46801680	1 - Real Propert	19.029.21.23.0061	2012	\$320.00	\$80.00	\$400.00	(\$200.00)	\$200.00
S-46801680	1 - Real Propert	19.029.21.24.0040	2011	\$400.00	\$120.00	\$520.00	(\$517.60)	\$2.40
S-46801680	1 - Real Propert	20.029.21.21.0043	2011	\$400.00	\$120.00	\$520.00	\$0.00	\$520.00
S-46801680	1 - Real Propert	20.029.21.21.0043	2012	\$400.00	\$100.00	\$500.00	\$0.00	\$500.00
S-46801680	1 - Real Propert	20.029.21.21.0066	2012	\$320.00	\$80.00	\$400.00	(\$275.54)	\$124.46
S-46801680	1 - Real Propert	30.029.21.33.0016	2007	\$4,530.00	\$2,741.79	\$7,271.79	\$0.00	\$7,271.79
S-46801680	1 - Real Propert	30.029.21.33.0016	2008	\$4,530.00	\$2,038.50	\$6,568.50	\$0.00	\$6,568.50
S-46801680	1 - Real Propert	30.029.21.33.0016	2009	\$4,530.00	\$1,812.00	\$6,342.00	\$0.00	\$6,342.00
S-46801680	1 - Real Propert	30.029.21.33.0016	2010	\$4,530.00	\$1,585.50	\$6,115.50	\$0.00	\$6,115.50
S-46801680	1 - Real Propert	30.029.21.33.0016	2011	\$4,530.00	\$1,359.00	\$5,889.00	\$0.00	\$5,889.00
S-46801680	1 - Real Propert	30.029.21.33.0016	2012	\$4,530.00	\$1,132.50	\$5,662.50	\$0.00	\$5,662.50
Total for S-46801680				\$29,340.00	\$11,249.29	\$40,589.29	(\$1,389.14)	\$39,200.15
S-46801690	1 - Real Propert	31.029.21.23.0038	2012	\$320.00	\$105.60	\$425.60	(\$212.80)	\$212.80
S-46801690	1 - Real Propert	31.029.21.23.0052	2011	\$160.00	\$61.60	\$221.60	(\$110.80)	\$110.80
S-46801690	1 - Real Propert	31.029.21.23.0052	2012	\$160.00	\$52.80	\$212.80	(\$104.27)	\$108.53
S-46801690	1 - Real Propert	31.029.21.23.0053	2012	\$160.00	\$52.80	\$212.80	(\$104.27)	\$108.53
S-46801690	1 - Real Propert	31.029.21.23.0072	2009	\$320.00	\$158.40	\$478.40	\$0.00	\$478.40

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801690	1 - Real Propert	31.029.21.23.0072	2010	\$320.00	\$140.80	\$460.80	\$0.00	\$460.80
S-46801690	1 - Real Propert	31.029.21.23.0072	2011	\$320.00	\$123.20	\$443.20	\$0.00	\$443.20
S-46801690	1 - Real Propert	31.029.21.23.0072	2012	\$320.00	\$105.60	\$425.60	(\$212.80)	\$212.80
S-46801690	1 - Real Propert	31.029.21.23.0081	2012	\$160.00	\$52.80	\$212.80	(\$106.40)	\$106.40
S-46801690	1 - Real Propert	31.029.21.24.0014	2012	\$240.00	\$79.20	\$319.20	(\$159.60)	\$159.60
S-46801690	1 - Real Propert	31.029.21.24.0023	2011	\$320.00	\$123.20	\$443.20	(\$92.42)	\$350.78
S-46801690	1 - Real Propert	31.029.21.24.0023	2012	\$320.00	\$105.60	\$425.60	(\$89.38)	\$336.22
S-46801690	1 - Real Propert	31.029.21.24.0045	2008	\$240.00	\$159.79	\$399.79	\$0.00	\$399.79
S-46801690	1 - Real Propert	31.029.21.24.0045	2009	\$240.00	\$118.80	\$358.80	\$0.00	\$358.80
S-46801690	1 - Real Propert	31.029.21.24.0045	2010	\$240.00	\$105.60	\$345.60	\$0.00	\$345.60
S-46801690	1 - Real Propert	31.029.21.24.0045	2011	\$240.00	\$92.40	\$332.40	\$0.00	\$332.40
S-46801690	1 - Real Propert	31.029.21.24.0045	2012	\$240.00	\$79.20	\$319.20	\$0.00	\$319.20
S-46801690	1 - Real Propert	31.029.21.24.0102	2012	\$360.00	\$118.80	\$478.80	(\$239.40)	\$239.40
S-46801690	1 - Real Propert	31.029.21.24.0112	2012	\$120.00	\$39.60	\$159.60	\$0.00	\$159.60
S-46801690	1 - Real Propert	31.029.21.32.0104	2011	\$13.75	\$5.29	\$19.04	(\$18.11)	\$0.93
Total for S-46801690				\$4,813.75	\$1,881.08	\$6,694.83	(\$1,450.25)	\$5,244.58
S-46801710	1 - Real Propert	07.029.21.33.0023	2011	\$320.00	\$128.00	\$448.00	(\$380.32)	\$67.68
S-46801710	1 - Real Propert	07.029.21.33.0023	2012	\$320.00	\$112.00	\$432.00	\$0.00	\$432.00
S-46801710	1 - Real Propert	18.029.21.22.0056	2012	\$160.00	\$56.00	\$216.00	(\$108.00)	\$108.00
S-46801710	1 - Real Propert	18.029.21.22.0122	2012	\$160.00	\$56.00	\$216.00	\$0.00	\$216.00
S-46801710	1 - Real Propert	18.029.21.23.0028	2011	\$160.00	\$64.00	\$224.00	(\$112.00)	\$112.00
S-46801710	1 - Real Propert	18.029.21.23.0028	2012	\$160.00	\$56.00	\$216.00	\$0.00	\$216.00
Total for S-46801710				\$1,280.00	\$472.00	\$1,752.00	(\$600.32)	\$1,151.68
S-46801730	1 - Real Propert	31.029.21.14.0091	2010	\$53.25	\$0.00	\$53.25	\$0.00	\$53.25
Total for S-46801730				\$53.25	\$0.00	\$53.25	\$0.00	\$53.25
S-46801740	1 - Real Propert	31.029.21.14.0091	2009	\$327.53	\$0.00	\$327.53	(\$163.76)	\$163.77
Total for S-46801740				\$327.53	\$0.00	\$327.53	(\$163.76)	\$163.77
S-46801750	1 - Real Propert	19.029.21.42.0129	2012	\$109.42	\$48.15	\$157.57	(\$97.99)	\$59.58
S-46801750	1 - Real Propert	20.029.21.24.0076	2012	\$320.00	\$140.80	\$460.80	(\$121.91)	\$338.89
Total for S-46801750				\$429.42	\$188.95	\$618.37	(\$219.90)	\$398.47
S-46801760	1 - Real Propert	19.029.21.42.0046	2012	\$126.50	\$56.93	\$183.43	\$0.00	\$183.43
S-46801760	1 - Real Propert	19.029.21.43.0004	2012	\$256.00	\$115.20	\$371.20	\$0.00	\$371.20

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF OAKDALE								
S-46801760	1 - Real Propert	30.029.21.21.0028	2012	\$400.00	\$180.00	\$580.00	(\$290.00)	\$290.00
Total for S-46801760				\$782.50	\$352.13	\$1,134.63	(\$290.00)	\$844.63
S-46801770	1 - Real Propert	20.029.21.43.0037	2011	\$643.64	\$0.00	\$643.64	(\$298.36)	\$345.28
S-46801770	1 - Real Propert	31.029.21.13.0063	2011	\$314.69	\$0.00	\$314.69	\$0.00	\$314.69
Total for S-46801770				\$958.33	\$0.00	\$958.33	(\$298.36)	\$659.97
S-46801780	1 - Real Propert	20.029.21.31.0002	2012	\$287.00	\$145.43	\$432.43	(\$34.32)	\$398.11
S-46801780	1 - Real Propert	29.029.21.24.0015	2012	\$8.20	\$4.16	\$12.36	(\$6.18)	\$6.18
S-46801780	1 - Real Propert	29.029.21.24.0040	2012	\$8.20	\$4.16	\$12.36	(\$2.62)	\$9.74
S-46801780	1 - Real Propert	29.029.21.24.0068	2012	\$8.20	\$4.16	\$12.36	\$0.00	\$12.36
S-46801780	1 - Real Propert	29.029.21.42.0054	2012	\$106.60	\$54.02	\$160.62	\$0.00	\$160.62
S-46801780	1 - Real Propert	29.029.21.42.0121	2012	\$164.00	\$83.10	\$247.10	\$0.00	\$247.10
S-46801780	1 - Real Propert	29.029.21.42.0285	2012	\$49.20	\$24.93	\$74.13	\$0.00	\$74.13
S-46801780	1 - Real Propert	31.029.21.14.0062	2012	\$287.00	\$145.43	\$432.43	(\$216.30)	\$216.13
Total for S-46801780				\$918.40	\$465.39	\$1,383.79	(\$259.42)	\$1,124.37
S-46801790	1 - Real Propert	06.029.21.31.0023	2012	\$326.12	\$0.00	\$326.12	\$0.00	\$326.12
S-46801790	1 - Real Propert	08.029.21.33.0043	2012	\$305.25	\$0.00	\$305.25	\$0.00	\$305.25
S-46801790	1 - Real Propert	18.029.21.21.0120	2012	\$217.47	\$0.00	\$217.47	\$0.00	\$217.47
S-46801790	1 - Real Propert	19.029.21.14.0021	2012	\$322.43	\$0.00	\$322.43	(\$315.98)	\$6.45
S-46801790	1 - Real Propert	20.029.21.41.0098	2012	\$306.27	\$0.00	\$306.27	\$0.00	\$306.27
S-46801790	1 - Real Propert	29.029.21.42.0121	2012	\$530.51	\$0.00	\$530.51	\$0.00	\$530.51
Total for S-46801790				\$2,008.05	\$0.00	\$2,008.05	(\$315.98)	\$1,692.07
Total for SP CITY OF OAKDALE				\$51,819.94	\$16,585.12	\$68,405.06	(\$6,721.49)	\$61,683.57

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF SCANDIA								
S-94099940	1 - Real Propert	30.032.20.44.0015	2012	\$534.04	\$68.83	\$602.87	\$0.00	\$602.87
S-94099940	1 - Real Propert	31.032.20.14.0072	2008	\$211.88	\$16.48	\$228.36	(\$110.06)	\$118.30
Total for S-94099940				\$745.92	\$85.31	\$831.23	(\$110.06)	\$721.17
S-94199940	1 - Real Propert	31.032.20.14.0072	2009	\$444.46	\$35.83	\$480.29	\$0.00	\$480.29
Total for S-94199940				\$444.46	\$35.83	\$480.29	\$0.00	\$480.29
S-94820040	1 - Real Propert	13.032.20.23.0006	2009	\$462.00	\$25.41	\$487.41	(\$148.53)	\$338.88
Total for S-94820040				\$462.00	\$25.41	\$487.41	(\$148.53)	\$338.88
S-94820070	1 - Real Propert	07.032.20.11.0002	2012	\$239.20	\$93.29	\$332.49	(\$166.24)	\$166.25
S-94820070	1 - Real Propert	13.032.20.33.0008	2011	\$358.80	\$163.25	\$522.05	(\$355.65)	\$166.40
S-94820070	1 - Real Propert	13.032.20.33.0008	2012	\$358.80	\$139.93	\$498.73	\$0.00	\$498.73
Total for S-94820070				\$956.80	\$396.47	\$1,353.27	(\$521.89)	\$831.38
Total for SP CITY OF SCANDIA				\$2,609.18	\$543.02	\$3,152.20	(\$780.48)	\$2,371.72

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF ST PAUL PARK								
S-59802000	1 - Real Propert	12.027.22.21.0007	2011	\$229.50	\$0.00	\$229.50	\$0.00	\$229.50
S-59802000	1 - Real Propert	12.027.22.24.0069	2012	\$1,017.55	\$0.00	\$1,017.55	\$0.00	\$1,017.55
S-59802000	1 - Real Propert	12.027.22.34.0163	2012	\$302.97	\$0.00	\$302.97	\$0.00	\$302.97
S-59802000	1 - Real Propert	12.027.22.41.0046	2012	\$173.24	\$0.00	\$173.24	\$0.00	\$173.24
S-59802000	1 - Real Propert	18.027.21.22.0043	2007	\$113.78	\$0.00	\$113.78	(\$81.26)	\$32.52
Total for S-59802000				\$1,837.04	\$0.00	\$1,837.04	(\$81.26)	\$1,755.78
S-59819980	1 - Real Propert	12.027.22.34.0156	2011	\$296.66	\$0.00	\$296.66	\$0.00	\$296.66
S-59819980	1 - Real Propert	12.027.22.34.0157	2011	\$296.67	\$0.00	\$296.67	\$0.00	\$296.67
S-59819980	1 - Real Propert	12.027.22.34.0158	2011	\$296.67	\$0.00	\$296.67	\$0.00	\$296.67
Total for S-59819980				\$890.00	\$0.00	\$890.00	\$0.00	\$890.00
S-59820210	1 - Real Propert	12.027.22.31.0073	2008	\$1,119.07	\$1,175.02	\$2,294.09	\$0.00	\$2,294.09
S-59820210	1 - Real Propert	12.027.22.31.0073	2009	\$1,119.07	\$1,096.69	\$2,215.76	\$0.00	\$2,215.76
S-59820210	1 - Real Propert	12.027.22.31.0073	2010	\$1,119.07	\$1,018.35	\$2,137.42	\$0.00	\$2,137.42
S-59820210	1 - Real Propert	12.027.22.31.0073	2011	\$1,119.07	\$940.02	\$2,059.09	\$0.00	\$2,059.09
S-59820210	1 - Real Propert	12.027.22.31.0073	2012	\$1,119.07	\$861.68	\$1,980.75	\$0.00	\$1,980.75
Total for S-59820210				\$5,595.35	\$5,091.76	\$10,687.11	\$0.00	\$10,687.11
S-59820220	1 - Real Propert	12.027.22.14.0058	2011	\$105.59	\$88.70	\$194.29	\$0.00	\$194.29
S-59820220	1 - Real Propert	12.027.22.14.0058	2012	\$105.59	\$81.31	\$186.90	\$0.00	\$186.90
Total for S-59820220				\$211.18	\$170.01	\$381.19	\$0.00	\$381.19
S-59820240	1 - Real Propert	12.027.22.33.0042	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
S-59820240	1 - Real Propert	12.027.22.33.0043	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
S-59820240	1 - Real Propert	12.027.22.33.0044	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
S-59820240	1 - Real Propert	12.027.22.33.0045	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
S-59820240	1 - Real Propert	12.027.22.33.0046	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
S-59820240	1 - Real Propert	12.027.22.33.0047	2012	\$642.77	\$539.92	\$1,182.69	\$0.00	\$1,182.69
Total for S-59820240				\$3,856.62	\$3,239.52	\$7,096.14	\$0.00	\$7,096.14
S-59820250	1 - Real Propert	01.027.22.43.0030	2012	\$84.99	\$71.39	\$156.38	(\$78.19)	\$78.19
S-59820250	1 - Real Propert	12.027.22.12.0090	2012	\$140.93	\$118.38	\$259.31	(\$129.65)	\$129.66
S-59820250	1 - Real Propert	13.027.22.11.0035	2011	\$102.49	\$93.27	\$195.76	\$0.00	\$195.76
S-59820250	1 - Real Propert	13.027.22.11.0035	2012	\$102.49	\$86.09	\$188.58	\$0.00	\$188.58
S-59820250	1 - Real Propert	13.027.22.14.0002	2012	\$160.14	\$134.52	\$294.66	\$0.00	\$294.66
Total for S-59820250				\$591.04	\$503.65	\$1,094.69	(\$207.84)	\$886.85

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF ST PAUL PARK								
S-59820290	1 - Real Propert	07.027.21.23.0033	2010	\$172.54	\$134.59	\$307.13	(\$220.85)	\$86.28
S-59820290	1 - Real Propert	07.027.21.23.0033	2012	\$172.54	\$113.88	\$286.42	(\$162.68)	\$123.74
S-59820290	1 - Real Propert	07.027.21.23.0047	2008	\$172.55	\$213.01	\$385.56	\$0.00	\$385.56
S-59820290	1 - Real Propert	07.027.21.23.0047	2009	\$172.55	\$144.94	\$317.49	\$0.00	\$317.49
S-59820290	1 - Real Propert	07.027.21.23.0047	2010	\$172.54	\$134.59	\$307.13	(\$189.16)	\$117.97
S-59820290	1 - Real Propert	07.027.21.32.0006	2010	\$172.54	\$134.59	\$307.13	(\$120.11)	\$187.02
S-59820290	1 - Real Propert	07.027.21.32.0006	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	07.027.21.32.0006	2012	\$172.54	\$113.88	\$286.42	\$0.00	\$286.42
S-59820290	1 - Real Propert	07.027.21.32.0080	2008	\$69.02	\$85.21	\$154.23	\$0.00	\$154.23
S-59820290	1 - Real Propert	07.027.21.32.0080	2009	\$69.02	\$57.98	\$127.00	\$0.00	\$127.00
S-59820290	1 - Real Propert	07.027.21.32.0080	2010	\$69.02	\$53.84	\$122.86	\$0.00	\$122.86
S-59820290	1 - Real Propert	07.027.21.32.0080	2011	\$69.02	\$49.69	\$118.71	(\$52.28)	\$66.43
S-59820290	1 - Real Propert	07.027.21.33.0023	2008	\$217.28	\$268.23	\$485.51	\$0.00	\$485.51
S-59820290	1 - Real Propert	07.027.21.33.0023	2009	\$217.28	\$182.52	\$399.80	\$0.00	\$399.80
S-59820290	1 - Real Propert	07.027.21.33.0023	2010	\$217.28	\$169.48	\$386.76	\$0.00	\$386.76
S-59820290	1 - Real Propert	07.027.21.33.0023	2011	\$217.28	\$156.44	\$373.72	(\$157.24)	\$216.48
S-59820290	1 - Real Propert	07.027.21.34.0120	2008	\$297.80	\$367.64	\$665.44	\$0.00	\$665.44
S-59820290	1 - Real Propert	07.027.21.34.0120	2009	\$297.80	\$250.15	\$547.95	\$0.00	\$547.95
S-59820290	1 - Real Propert	07.027.21.34.0120	2010	\$297.80	\$232.29	\$530.09	\$0.00	\$530.09
S-59820290	1 - Real Propert	07.027.21.34.0120	2011	\$297.80	\$214.42	\$512.22	\$0.00	\$512.22
S-59820290	1 - Real Propert	07.027.21.34.0120	2012	\$297.80	\$196.55	\$494.35	\$0.00	\$494.35
S-59820290	1 - Real Propert	12.027.22.41.0095	2011	\$172.54	\$124.23	\$296.77	\$0.00	\$296.77
S-59820290	1 - Real Propert	12.027.22.41.0095	2012	\$172.54	\$113.88	\$286.42	\$0.00	\$286.42
S-59820290	1 - Real Propert	12.027.22.42.0070	2009	\$217.28	\$182.52	\$399.80	(\$350.98)	\$48.82
S-59820290	1 - Real Propert	12.027.22.42.0070	2012	\$217.28	\$143.41	\$360.69	(\$152.61)	\$208.08
S-59820290	1 - Real Propert	12.027.22.43.0035	2012	\$132.02	\$87.14	\$219.16	\$0.00	\$219.16
Total for S-59820290				\$4,926.20	\$4,049.33	\$8,975.53	(\$1,405.91)	\$7,569.62
S-59830260	1 - Real Propert	12.027.22.32.0026	2012	\$398.49	\$334.73	\$733.22	\$0.00	\$733.22
S-59830260	1 - Real Propert	12.027.22.32.0027	2012	\$232.24	\$195.08	\$427.32	\$0.00	\$427.32
Total for S-59830260				\$630.73	\$529.81	\$1,160.54	\$0.00	\$1,160.54
S-59871090	1 - Real Propert	07.027.21.31.0090	2010	\$285.68	\$359.19	\$644.87	\$0.00	\$644.87
S-59871090	1 - Real Propert	07.027.21.31.0090	2011	\$285.68	\$213.18	\$498.86	\$0.00	\$498.86
S-59871090	1 - Real Propert	07.027.21.31.0090	2012	\$285.68	\$197.95	\$483.63	\$0.00	\$483.63

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF ST PAUL PARK								
S-59871090	1 - Real Propert	07.027.21.31.0096	2012	\$285.68	\$197.95	\$483.63	(\$241.81)	\$241.82
S-59871090	1 - Real Propert	07.027.21.34.0023	2012	\$151.16	\$104.74	\$255.90	(\$127.95)	\$127.95
S-59871090	1 - Real Propert	07.027.21.34.0120	2010	\$65.50	\$82.36	\$147.86	\$0.00	\$147.86
S-59871090	1 - Real Propert	07.027.21.34.0120	2011	\$65.50	\$48.88	\$114.38	\$0.00	\$114.38
S-59871090	1 - Real Propert	07.027.21.34.0120	2012	\$65.50	\$45.39	\$110.89	\$0.00	\$110.89
S-59871090	1 - Real Propert	12.027.22.41.0034	2011	\$251.93	\$187.99	\$439.92	(\$30.09)	\$409.83
S-59871090	1 - Real Propert	12.027.22.41.0034	2012	\$251.93	\$174.57	\$426.50	\$0.00	\$426.50
S-59871090	1 - Real Propert	12.027.22.41.0074	2010	\$100.77	\$126.70	\$227.47	\$0.00	\$227.47
S-59871090	1 - Real Propert	12.027.22.41.0074	2011	\$100.77	\$75.20	\$175.97	\$0.00	\$175.97
S-59871090	1 - Real Propert	12.027.22.41.0074	2012	\$100.77	\$69.83	\$170.60	\$0.00	\$170.60
S-59871090	1 - Real Propert	12.027.22.41.0081	2012	\$235.29	\$163.04	\$398.33	(\$199.16)	\$199.17
S-59871090	1 - Real Propert	12.027.22.41.0082	2012	\$100.77	\$69.83	\$170.60	(\$85.30)	\$85.30
Total for S-59871090				\$2,632.61	\$2,116.80	\$4,749.41	(\$684.31)	\$4,065.10
S-59871100	1 - Real Propert	01.027.22.34.0022	2012	\$97.32	\$138.46	\$235.78	\$0.00	\$235.78
S-59871100	1 - Real Propert	12.027.22.34.0137	2012	\$137.34	\$195.40	\$332.74	\$0.00	\$332.74
S-59871100	1 - Real Propert	12.027.22.41.0045	2012	\$154.17	\$219.36	\$373.53	\$0.00	\$373.53
S-59871100	1 - Real Propert	12.027.22.41.0046	2012	\$162.20	\$230.77	\$392.97	\$0.00	\$392.97
S-59871100	1 - Real Propert	12.027.22.43.0044	2012	\$274.68	\$390.80	\$665.48	\$0.00	\$665.48
Total for S-59871100				\$825.71	\$1,174.79	\$2,000.50	\$0.00	\$2,000.50
Total for SP CITY OF ST PAUL PARK				\$21,996.48	\$16,875.67	\$38,872.15	(\$2,379.32)	\$36,492.83

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	20.030.20.22.0003	2012	\$282.50	\$28.25	\$310.75	(\$206.25)	\$104.50
S-62000100	1 - Real Propert	20.030.20.32.0021	2012	\$112.00	\$11.20	\$123.20	(\$61.60)	\$61.60
S-62000100	1 - Real Propert	21.030.20.13.0044	2009	\$185.50	\$20.15	\$205.65	(\$149.96)	\$55.69
S-62000100	1 - Real Propert	21.030.20.13.0044	2012	\$94.00	\$9.40	\$103.40	\$0.00	\$103.40
S-62000100	1 - Real Propert	21.030.20.13.0089	2008	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	21.030.20.13.0089	2009	\$257.00	\$27.91	\$284.91	\$0.00	\$284.91
S-62000100	1 - Real Propert	21.030.20.13.0089	2010	\$140.46	\$14.05	\$154.51	\$0.00	\$154.51
S-62000100	1 - Real Propert	21.030.20.13.0089	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.13.0089	2012	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.14.0007	2012	\$360.50	\$36.05	\$396.55	(\$182.41)	\$214.14
S-62000100	1 - Real Propert	21.030.20.14.0010	2011	\$67.00	\$6.70	\$73.70	\$0.00	\$73.70
S-62000100	1 - Real Propert	21.030.20.14.0010	2012	\$268.00	\$26.80	\$294.80	(\$147.40)	\$147.40
S-62000100	1 - Real Propert	21.030.20.14.0034	2012	\$275.40	\$27.54	\$302.94	\$0.00	\$302.94
S-62000100	1 - Real Propert	21.030.20.33.0073	2012	\$397.50	\$39.75	\$437.25	\$0.00	\$437.25
S-62000100	1 - Real Propert	21.030.20.34.0009	2009	\$124.00	\$13.46	\$137.46	\$0.00	\$137.46
S-62000100	1 - Real Propert	21.030.20.34.0009	2010	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0009	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0009	2012	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0036	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	21.030.20.34.0036	2012	\$501.10	\$50.11	\$551.21	\$0.00	\$551.21
S-62000100	1 - Real Propert	28.030.20.11.0002	2011	\$472.00	\$47.20	\$519.20	(\$373.75)	\$145.45
S-62000100	1 - Real Propert	28.030.20.11.0002	2012	\$472.00	\$47.20	\$519.20	(\$244.02)	\$275.18
S-62000100	1 - Real Propert	28.030.20.11.0013	2011	\$1,817.60	\$181.76	\$1,999.36	\$0.00	\$1,999.36
S-62000100	1 - Real Propert	28.030.20.11.0013	2012	\$1,817.60	\$181.76	\$1,999.36	(\$939.70)	\$1,059.66
S-62000100	1 - Real Propert	28.030.20.12.0040	2012	\$272.40	\$27.24	\$299.64	(\$149.82)	\$149.82
S-62000100	1 - Real Propert	28.030.20.13.0128	2010	\$293.90	\$29.39	\$323.29	\$0.00	\$323.29
S-62000100	1 - Real Propert	28.030.20.13.0128	2012	\$423.40	\$42.34	\$465.74	\$0.00	\$465.74
S-62000100	1 - Real Propert	28.030.20.13.0149	2012	\$243.00	\$24.30	\$267.30	(\$133.65)	\$133.65
S-62000100	1 - Real Propert	28.030.20.21.0069	2011	\$434.50	\$43.45	\$477.95	\$0.00	\$477.95
S-62000100	1 - Real Propert	28.030.20.21.0069	2012	\$401.20	\$40.12	\$441.32	\$0.00	\$441.32
S-62000100	1 - Real Propert	28.030.20.21.0107	2011	\$349.40	\$34.94	\$384.34	\$0.00	\$384.34
S-62000100	1 - Real Propert	28.030.20.21.0107	2012	\$438.20	\$43.82	\$482.02	\$0.00	\$482.02
S-62000100	1 - Real Propert	28.030.20.23.0036	2012	\$112.00	\$11.20	\$123.20	(\$60.98)	\$62.22

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	28.030.20.23.0140	2012	\$553.90	\$55.39	\$609.29	(\$304.65)	\$304.64
S-62000100	1 - Real Propert	28.030.20.24.0025	2005	\$398.00	\$39.80	\$437.80	(\$64.15)	\$373.65
S-62000100	1 - Real Propert	28.030.20.24.0025	2006	\$421.20	\$42.12	\$463.32	\$0.00	\$463.32
S-62000100	1 - Real Propert	28.030.20.24.0025	2007	\$86.60	\$8.66	\$95.26	\$0.00	\$95.26
S-62000100	1 - Real Propert	28.030.20.24.0025	2008	\$386.40	\$38.64	\$425.04	\$0.00	\$425.04
S-62000100	1 - Real Propert	28.030.20.24.0025	2009	\$397.40	\$43.16	\$440.56	\$0.00	\$440.56
S-62000100	1 - Real Propert	28.030.20.24.0025	2010	\$408.40	\$40.84	\$449.24	(\$236.49)	\$212.75
S-62000100	1 - Real Propert	28.030.20.24.0025	2012	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0061	2009	\$397.40	\$43.16	\$440.56	\$0.00	\$440.56
S-62000100	1 - Real Propert	28.030.20.24.0061	2010	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0061	2011	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0061	2012	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	28.030.20.24.0075	2010	\$379.00	\$37.90	\$416.90	(\$208.45)	\$208.45
S-62000100	1 - Real Propert	28.030.20.24.0075	2012	\$149.30	\$14.93	\$164.23	\$0.00	\$164.23
S-62000100	1 - Real Propert	28.030.20.24.0110	2012	\$291.30	\$29.13	\$320.43	\$0.00	\$320.43
S-62000100	1 - Real Propert	28.030.20.31.0042	2011	\$138.80	\$13.88	\$152.68	\$0.00	\$152.68
S-62000100	1 - Real Propert	28.030.20.31.0042	2012	\$305.00	\$30.50	\$335.50	\$0.00	\$335.50
S-62000100	1 - Real Propert	28.030.20.31.0088	2012	\$106.00	\$10.60	\$116.60	(\$58.30)	\$58.30
S-62000100	1 - Real Propert	28.030.20.32.0004	2011	\$200.00	\$20.00	\$220.00	(\$27.64)	\$192.36
S-62000100	1 - Real Propert	28.030.20.32.0107	2009	\$124.00	\$13.46	\$137.46	\$0.00	\$137.46
S-62000100	1 - Real Propert	28.030.20.32.0107	2010	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	28.030.20.32.0107	2011	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	28.030.20.32.0107	2012	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	28.030.20.32.0114	2012	\$2,914.60	\$291.46	\$3,206.06	(\$586.77)	\$2,619.29
S-62000100	1 - Real Propert	28.030.20.32.0118	2012	\$1,719.50	\$171.95	\$1,891.45	\$0.00	\$1,891.45
S-62000100	1 - Real Propert	28.030.20.34.0110	2012	\$312.40	\$31.24	\$343.64	(\$134.23)	\$209.41
S-62000100	1 - Real Propert	28.030.20.41.0019	2012	\$1,385.60	\$138.56	\$1,524.16	(\$1,463.21)	\$60.95
S-62000100	1 - Real Propert	28.030.20.41.0036	2011	\$827.50	\$82.75	\$910.25	\$0.00	\$910.25
S-62000100	1 - Real Propert	28.030.20.41.0036	2012	\$834.90	\$83.49	\$918.39	\$0.00	\$918.39
S-62000100	1 - Real Propert	28.030.20.41.0047	2012	\$1,058.00	\$105.80	\$1,163.80	\$0.00	\$1,163.80
S-62000100	1 - Real Propert	28.030.20.41.0109	2012	\$1,230.30	\$123.03	\$1,353.33	\$0.00	\$1,353.33
S-62000100	1 - Real Propert	28.030.20.42.0106	2012	\$4,069.90	\$406.99	\$4,476.89	(\$2,984.24)	\$1,492.65
S-62000100	1 - Real Propert	28.030.20.43.0012	2011	\$57.00	\$5.70	\$62.70	(\$4.69)	\$58.01

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	28.030.20.43.0012	2012	\$57.00	\$5.70	\$62.70	\$0.00	\$62.70
S-62000100	1 - Real Propert	29.030.20.31.0031	2011	\$68.10	\$6.81	\$74.91	(\$74.15)	\$0.76
S-62000100	1 - Real Propert	29.030.20.41.0080	2010	\$282.80	\$28.28	\$311.08	(\$252.64)	\$58.44
S-62000100	1 - Real Propert	29.030.20.43.0031	2012	\$293.90	\$29.39	\$323.29	(\$161.64)	\$161.65
S-62000100	1 - Real Propert	29.030.20.43.0041	2012	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	29.030.20.44.0026	2009	\$257.00	\$27.91	\$284.91	(\$276.63)	\$8.28
S-62000100	1 - Real Propert	29.030.20.44.0026	2010	\$268.00	\$26.80	\$294.80	(\$288.90)	\$5.90
S-62000100	1 - Real Propert	29.030.20.44.0026	2011	\$268.00	\$26.80	\$294.80	(\$144.45)	\$150.35
S-62000100	1 - Real Propert	29.030.20.44.0026	2012	\$268.00	\$26.80	\$294.80	\$0.00	\$294.80
S-62000100	1 - Real Propert	31.030.20.42.0004	2012	\$163.90	\$16.39	\$180.29	(\$174.88)	\$5.41
S-62000100	1 - Real Propert	32.030.20.12.0001	2008	\$483.90	\$48.39	\$532.29	\$0.00	\$532.29
S-62000100	1 - Real Propert	32.030.20.12.0001	2009	\$504.90	\$54.84	\$559.74	(\$164.86)	\$394.88
S-62000100	1 - Real Propert	32.030.20.12.0019	2010	\$308.70	\$30.87	\$339.57	(\$169.78)	\$169.79
S-62000100	1 - Real Propert	32.030.20.12.0048	2012	\$460.40	\$46.04	\$506.44	\$0.00	\$506.44
S-62000100	1 - Real Propert	32.030.20.14.0032	2005	\$269.06	\$26.91	\$295.97	(\$171.52)	\$124.45
S-62000100	1 - Real Propert	32.030.20.14.0032	2007	\$211.60	\$21.16	\$232.76	(\$54.41)	\$178.35
S-62000100	1 - Real Propert	32.030.20.21.0029	2002	\$224.00	\$22.40	\$246.40	(\$108.95)	\$137.45
S-62000100	1 - Real Propert	32.030.20.21.0029	2012	\$456.70	\$45.67	\$502.37	(\$190.25)	\$312.12
S-62000100	1 - Real Propert	32.030.20.22.0012	2012	\$364.20	\$36.42	\$400.62	(\$386.24)	\$14.38
S-62000100	1 - Real Propert	32.030.20.23.0026	2008	\$70.00	\$7.00	\$77.00	\$0.00	\$77.00
S-62000100	1 - Real Propert	32.030.20.23.0026	2011	\$332.00	\$33.20	\$365.20	(\$58.76)	\$306.44
S-62000100	1 - Real Propert	33.030.20.11.0136	2009	\$419.80	\$45.60	\$465.40	\$0.00	\$465.40
S-62000100	1 - Real Propert	33.030.20.11.0136	2010	\$390.10	\$39.01	\$429.11	\$0.00	\$429.11
S-62000100	1 - Real Propert	33.030.20.11.0136	2011	\$371.60	\$37.16	\$408.76	(\$308.34)	\$100.42
S-62000100	1 - Real Propert	33.030.20.11.0136	2012	\$282.80	\$28.28	\$311.08	(\$154.70)	\$156.38
S-62000100	1 - Real Propert	33.030.20.13.0061	2005	\$254.70	\$25.47	\$280.17	(\$140.08)	\$140.09
S-62000100	1 - Real Propert	33.030.20.13.0061	2006	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	33.030.20.13.0061	2007	\$246.00	\$24.60	\$270.60	(\$91.53)	\$179.07
S-62000100	1 - Real Propert	33.030.20.13.0061	2008	\$246.00	\$24.60	\$270.60	\$0.00	\$270.60
S-62000100	1 - Real Propert	33.030.20.13.0061	2009	\$257.00	\$27.91	\$284.91	(\$248.00)	\$36.91
S-62000100	1 - Real Propert	33.030.20.13.0061	2012	\$268.00	\$26.80	\$294.80	(\$123.38)	\$171.42
S-62000100	1 - Real Propert	33.030.20.14.0120	2012	\$190.00	\$19.00	\$209.00	(\$104.50)	\$104.50
S-62000100	1 - Real Propert	33.030.20.14.0127	2011	\$141.95	\$14.19	\$156.14	\$0.00	\$156.14

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000100	1 - Real Propert	33.030.20.14.0127	2012	\$57.00	\$5.70	\$62.70	\$0.00	\$62.70
S-62000100	1 - Real Propert	33.030.20.14.0128	2012	\$268.00	\$26.80	\$294.80	(\$150.35)	\$144.45
S-62000100	1 - Real Propert	33.030.20.21.0082	2011	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	33.030.20.21.0082	2012	\$408.40	\$40.84	\$449.24	\$0.00	\$449.24
S-62000100	1 - Real Propert	33.030.20.21.0123	2012	\$375.30	\$37.53	\$412.83	(\$212.09)	\$200.74
S-62000100	1 - Real Propert	34.030.20.22.0028	2009	\$146.20	\$15.88	\$162.08	\$0.00	\$162.08
S-62000100	1 - Real Propert	34.030.20.22.0028	2010	\$92.90	\$9.29	\$102.19	\$0.00	\$102.19
S-62000100	1 - Real Propert	34.030.20.22.0028	2011	\$375.30	\$37.53	\$412.83	\$0.00	\$412.83
S-62000100	1 - Real Propert	34.030.20.22.0028	2012	\$386.40	\$38.64	\$425.04	\$0.00	\$425.04
Total for S-62000100				\$45,768.17	\$4,603.24	\$50,371.41	(\$12,933.39)	\$37,438.02
S-62000200	1 - Real Propert	21.030.20.13.0044	2012	\$62.62	\$6.26	\$68.88	\$0.00	\$68.88
S-62000200	1 - Real Propert	21.030.20.13.0089	2008	\$242.08	\$24.21	\$266.29	\$0.00	\$266.29
S-62000200	1 - Real Propert	21.030.20.13.0089	2009	\$255.48	\$27.75	\$283.23	\$0.00	\$283.23
S-62000200	1 - Real Propert	21.030.20.13.0089	2010	\$123.26	\$12.33	\$135.59	\$0.00	\$135.59
S-62000200	1 - Real Propert	21.030.20.13.0089	2011	\$260.62	\$26.06	\$286.68	\$0.00	\$286.68
S-62000200	1 - Real Propert	21.030.20.13.0089	2012	\$128.64	\$12.86	\$141.50	\$0.00	\$141.50
S-62000200	1 - Real Propert	21.030.20.14.0007	2012	\$276.60	\$27.66	\$304.26	(\$139.96)	\$164.30
S-62000200	1 - Real Propert	21.030.20.14.0034	2012	\$76.62	\$7.66	\$84.28	\$0.00	\$84.28
S-62000200	1 - Real Propert	21.030.20.34.0009	2009	\$215.60	\$23.42	\$239.02	\$0.00	\$239.02
S-62000200	1 - Real Propert	21.030.20.34.0009	2010	\$214.10	\$21.41	\$235.51	\$0.00	\$235.51
S-62000200	1 - Real Propert	21.030.20.34.0009	2011	\$220.95	\$22.10	\$243.05	\$0.00	\$243.05
S-62000200	1 - Real Propert	21.030.20.34.0009	2012	\$231.87	\$23.19	\$255.06	\$0.00	\$255.06
S-62000200	1 - Real Propert	21.030.20.34.0036	2011	\$221.32	\$22.13	\$243.45	\$0.00	\$243.45
S-62000200	1 - Real Propert	21.030.20.34.0036	2012	\$232.23	\$23.22	\$255.45	\$0.00	\$255.45
S-62000200	1 - Real Propert	21.030.20.43.0028	2012	\$63.88	\$6.39	\$70.27	(\$47.40)	\$22.87
S-62000200	1 - Real Propert	28.030.20.13.0149	2012	\$228.92	\$22.89	\$251.81	(\$125.90)	\$125.91
S-62000200	1 - Real Propert	28.030.20.21.0069	2012	\$300.62	\$30.06	\$330.68	\$0.00	\$330.68
S-62000200	1 - Real Propert	28.030.20.21.0107	2012	\$79.00	\$7.90	\$86.90	\$0.00	\$86.90
S-62000200	1 - Real Propert	28.030.20.23.0140	2012	\$273.32	\$27.33	\$300.65	(\$150.32)	\$150.33
S-62000200	1 - Real Propert	28.030.20.23.0141	2012	\$108.18	\$10.82	\$119.00	(\$59.50)	\$59.50
S-62000200	1 - Real Propert	28.030.20.24.0025	2005	\$483.68	\$48.37	\$532.05	(\$77.96)	\$454.09
S-62000200	1 - Real Propert	28.030.20.24.0025	2006	\$637.47	\$63.75	\$701.22	\$0.00	\$701.22
S-62000200	1 - Real Propert	28.030.20.24.0025	2008	\$410.10	\$41.01	\$451.11	\$0.00	\$451.11

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000200	1 - Real Propert	28.030.20.24.0025	2009	\$438.06	\$47.58	\$485.64	\$0.00	\$485.64
S-62000200	1 - Real Propert	28.030.20.24.0025	2010	\$421.13	\$42.11	\$463.24	(\$243.85)	\$219.39
S-62000200	1 - Real Propert	28.030.20.24.0025	2012	\$464.74	\$46.47	\$511.21	\$0.00	\$511.21
S-62000200	1 - Real Propert	28.030.20.24.0061	2009	\$299.51	\$32.53	\$332.04	\$0.00	\$332.04
S-62000200	1 - Real Propert	28.030.20.24.0061	2010	\$297.54	\$29.75	\$327.29	\$0.00	\$327.29
S-62000200	1 - Real Propert	28.030.20.24.0061	2011	\$311.05	\$31.11	\$342.16	\$0.00	\$342.16
S-62000200	1 - Real Propert	28.030.20.24.0061	2012	\$325.62	\$32.56	\$358.18	\$0.00	\$358.18
S-62000200	1 - Real Propert	28.030.20.24.0110	2012	\$219.96	\$22.00	\$241.96	\$0.00	\$241.96
S-62000200	1 - Real Propert	28.030.20.31.0028	2012	\$229.34	\$22.93	\$252.27	(\$126.13)	\$126.14
S-62000200	1 - Real Propert	28.030.20.31.0042	2012	\$62.62	\$6.26	\$68.88	\$0.00	\$68.88
S-62000200	1 - Real Propert	28.030.20.31.0088	2012	\$607.34	\$60.73	\$668.07	(\$334.03)	\$334.04
S-62000200	1 - Real Propert	28.030.20.32.0107	2009	\$242.52	\$26.34	\$268.86	\$0.00	\$268.86
S-62000200	1 - Real Propert	28.030.20.32.0107	2010	\$219.88	\$21.99	\$241.87	\$0.00	\$241.87
S-62000200	1 - Real Propert	28.030.20.32.0107	2011	\$308.22	\$30.82	\$339.04	\$0.00	\$339.04
S-62000200	1 - Real Propert	28.030.20.32.0107	2012	\$283.64	\$28.36	\$312.00	\$0.00	\$312.00
S-62000200	1 - Real Propert	28.030.20.34.0110	2012	\$319.84	\$31.98	\$351.82	(\$137.43)	\$214.39
S-62000200	1 - Real Propert	28.030.20.42.0014	2012	\$192.95	\$19.30	\$212.25	\$0.00	\$212.25
S-62000200	1 - Real Propert	28.030.20.43.0012	2011	\$50.26	\$5.03	\$55.29	(\$4.14)	\$51.15
S-62000200	1 - Real Propert	28.030.20.43.0012	2012	\$52.59	\$5.26	\$57.85	\$0.00	\$57.85
S-62000200	1 - Real Propert	29.030.20.12.0035	2012	\$316.32	\$31.63	\$347.95	\$0.00	\$347.95
S-62000200	1 - Real Propert	29.030.20.31.0031	2011	\$219.50	\$21.95	\$241.45	(\$238.99)	\$2.46
S-62000200	1 - Real Propert	29.030.20.32.0018	2006	\$281.00	\$28.10	\$309.10	\$0.00	\$309.10
S-62000200	1 - Real Propert	29.030.20.32.0018	2008	\$231.51	\$23.15	\$254.66	\$0.00	\$254.66
S-62000200	1 - Real Propert	29.030.20.32.0018	2009	\$346.93	\$37.68	\$384.61	\$0.00	\$384.61
S-62000200	1 - Real Propert	29.030.20.32.0018	2010	\$305.47	\$30.55	\$336.02	\$0.00	\$336.02
S-62000200	1 - Real Propert	29.030.20.41.0080	2010	\$253.80	\$25.38	\$279.18	(\$226.73)	\$52.45
S-62000200	1 - Real Propert	29.030.20.43.0041	2012	\$283.10	\$28.31	\$311.41	\$0.00	\$311.41
S-62000200	1 - Real Propert	29.030.20.44.0026	2009	\$215.60	\$23.42	\$239.02	(\$232.07)	\$6.95
S-62000200	1 - Real Propert	29.030.20.44.0026	2010	\$214.15	\$21.41	\$235.56	(\$230.85)	\$4.71
S-62000200	1 - Real Propert	29.030.20.44.0026	2011	\$221.32	\$22.13	\$243.45	(\$119.29)	\$124.16
S-62000200	1 - Real Propert	29.030.20.44.0026	2012	\$232.23	\$23.22	\$255.45	\$0.00	\$255.45
S-62000200	1 - Real Propert	31.030.20.14.0061	2012	\$182.21	\$18.22	\$200.43	(\$100.21)	\$100.22
S-62000200	1 - Real Propert	32.030.20.12.0001	2007	\$81.28	\$8.13	\$89.41	\$0.00	\$89.41

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000200	1 - Real Propert	32.030.20.12.0001	2008	\$241.60	\$24.16	\$265.76	\$0.00	\$265.76
S-62000200	1 - Real Propert	32.030.20.12.0001	2009	\$255.48	\$27.75	\$283.23	(\$83.43)	\$199.80
S-62000200	1 - Real Propert	32.030.20.12.0048	2012	\$325.62	\$32.56	\$358.18	\$0.00	\$358.18
S-62000200	1 - Real Propert	32.030.20.14.0032	2005	\$145.85	\$14.59	\$160.44	(\$92.97)	\$67.47
S-62000200	1 - Real Propert	32.030.20.14.0032	2006	\$67.48	\$6.75	\$74.23	(\$23.55)	\$50.68
S-62000200	1 - Real Propert	32.030.20.14.0032	2007	\$231.83	\$23.18	\$255.01	(\$59.61)	\$195.40
S-62000200	1 - Real Propert	32.030.20.21.0029	2002	\$127.65	\$12.77	\$140.42	(\$62.08)	\$78.34
S-62000200	1 - Real Propert	32.030.20.21.0029	2012	\$157.96	\$15.80	\$173.76	(\$65.80)	\$107.96
S-62000200	1 - Real Propert	32.030.20.22.0012	2012	\$333.88	\$33.39	\$367.27	(\$354.09)	\$13.18
S-62000200	1 - Real Propert	32.030.20.23.0026	2008	\$281.13	\$28.11	\$309.24	\$0.00	\$309.24
S-62000200	1 - Real Propert	32.030.20.23.0026	2011	\$255.22	\$25.52	\$280.74	(\$45.18)	\$235.56
S-62000200	1 - Real Propert	33.030.20.11.0136	2009	\$230.83	\$25.06	\$255.89	\$0.00	\$255.89
S-62000200	1 - Real Propert	33.030.20.11.0136	2010	\$239.05	\$23.91	\$262.96	\$0.00	\$262.96
S-62000200	1 - Real Propert	33.030.20.11.0136	2011	\$220.99	\$22.10	\$243.09	(\$183.37)	\$59.72
S-62000200	1 - Real Propert	33.030.20.11.0136	2012	\$231.33	\$23.13	\$254.46	(\$126.55)	\$127.91
S-62000200	1 - Real Propert	33.030.20.13.0061	2005	\$251.62	\$25.16	\$276.78	(\$138.39)	\$138.39
S-62000200	1 - Real Propert	33.030.20.13.0061	2006	\$247.60	\$24.76	\$272.36	\$0.00	\$272.36
S-62000200	1 - Real Propert	33.030.20.13.0061	2007	\$244.41	\$24.44	\$268.85	(\$90.93)	\$177.92
S-62000200	1 - Real Propert	33.030.20.13.0061	2008	\$242.08	\$24.21	\$266.29	\$0.00	\$266.29
S-62000200	1 - Real Propert	33.030.20.13.0061	2009	\$271.92	\$29.53	\$301.45	(\$262.39)	\$39.06
S-62000200	1 - Real Propert	33.030.20.13.0061	2012	\$275.88	\$27.59	\$303.47	(\$126.99)	\$176.48
S-62000200	1 - Real Propert	33.030.20.14.0127	2012	\$268.11	\$26.81	\$294.92	\$0.00	\$294.92
S-62000200	1 - Real Propert	33.030.20.14.0128	2012	\$232.23	\$23.22	\$255.45	(\$130.27)	\$125.18
S-62000200	1 - Real Propert	33.030.20.21.0082	2011	\$851.17	\$85.12	\$936.29	\$0.00	\$936.29
S-62000200	1 - Real Propert	33.030.20.21.0082	2012	\$494.49	\$49.45	\$543.94	\$0.00	\$543.94
S-62000200	1 - Real Propert	33.030.20.21.0123	2012	\$325.80	\$32.58	\$358.38	(\$184.12)	\$174.26
S-62000200	1 - Real Propert	34.030.20.22.0028	2010	\$73.81	\$7.38	\$81.19	\$0.00	\$81.19
S-62000200	1 - Real Propert	34.030.20.22.0028	2012	\$58.72	\$5.87	\$64.59	\$0.00	\$64.59
Total for S-62000200				\$21,262.13	\$2,150.07	\$23,412.20	(\$4,624.48)	\$18,787.72
S-62000400	1 - Real Propert	21.030.20.33.0071	2010	\$1,597.50	\$159.75	\$1,757.25	\$0.00	\$1,757.25
S-62000400	1 - Real Propert	21.030.20.34.0036	2012	\$200.00	\$20.00	\$220.00	\$0.00	\$220.00
S-62000400	1 - Real Propert	28.030.20.21.0066	2012	\$200.00	\$20.00	\$220.00	(\$110.00)	\$110.00
S-62000400	1 - Real Propert	28.030.20.31.0088	2012	\$1,596.85	\$159.69	\$1,756.54	(\$878.27)	\$878.27

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62000400	1 - Real Propert	28.030.20.33.0081	2012	\$200.00	\$20.00	\$220.00	\$0.00	\$220.00
S-62000400	1 - Real Propert	33.030.20.11.0132	2012	\$499.98	\$50.00	\$549.98	\$0.00	\$549.98
Total for S-62000400				\$4,294.33	\$429.44	\$4,723.77	(\$988.27)	\$3,735.50
S-62035000	1 - Real Propert	21.030.20.13.0044	2008	\$1,106.04	\$428.04	\$1,534.08	(\$804.85)	\$729.23
S-62035000	1 - Real Propert	21.030.20.13.0044	2009	\$1,106.04	\$380.48	\$1,486.52	(\$1,084.02)	\$402.50
S-62035000	1 - Real Propert	21.030.20.13.0044	2011	\$1,106.04	\$285.36	\$1,391.40	(\$1,337.43)	\$53.97
S-62035000	1 - Real Propert	21.030.20.13.0044	2012	\$1,106.04	\$237.80	\$1,343.84	\$0.00	\$1,343.84
S-62035000	1 - Real Propert	21.030.20.13.0089	2008	\$930.03	\$359.92	\$1,289.95	\$0.00	\$1,289.95
S-62035000	1 - Real Propert	21.030.20.13.0089	2009	\$930.03	\$319.93	\$1,249.96	\$0.00	\$1,249.96
S-62035000	1 - Real Propert	21.030.20.13.0089	2010	\$930.03	\$279.94	\$1,209.97	\$0.00	\$1,209.97
S-62035000	1 - Real Propert	21.030.20.13.0089	2011	\$930.03	\$239.95	\$1,169.98	\$0.00	\$1,169.98
S-62035000	1 - Real Propert	21.030.20.13.0089	2012	\$930.03	\$199.95	\$1,129.98	\$0.00	\$1,129.98
S-62035000	1 - Real Propert	21.030.20.14.0007	2012	\$803.85	\$172.83	\$976.68	(\$449.29)	\$527.39
S-62035000	1 - Real Propert	21.030.20.14.0010	2011	\$977.54	\$252.21	\$1,229.75	\$0.00	\$1,229.75
S-62035000	1 - Real Propert	21.030.20.14.0010	2012	\$977.54	\$210.17	\$1,187.71	(\$593.85)	\$593.86
S-62035000	1 - Real Propert	21.030.20.14.0029	2009	\$2.54	\$0.87	\$3.41	\$0.00	\$3.41
S-62035000	1 - Real Propert	21.030.20.14.0029	2010	\$2.54	\$0.76	\$3.30	\$0.00	\$3.30
S-62035000	1 - Real Propert	21.030.20.14.0029	2011	\$2.54	\$0.66	\$3.20	\$0.00	\$3.20
S-62035000	1 - Real Propert	21.030.20.14.0029	2012	\$2.54	\$0.55	\$3.09	\$0.00	\$3.09
S-62035000	1 - Real Propert	21.030.20.43.0028	2012	\$487.70	\$104.85	\$592.55	(\$399.77)	\$192.78
Total for S-62035000				\$12,331.10	\$3,474.27	\$15,805.37	(\$4,669.21)	\$11,136.16
S-62035500	1 - Real Propert	31.030.20.14.0061	2012	\$219.10	\$10.96	\$230.06	(\$115.03)	\$115.03
Total for S-62035500				\$219.10	\$10.96	\$230.06	(\$115.03)	\$115.03
S-62035600	1 - Real Propert	28.030.20.13.0128	2010	\$99.76	\$14.96	\$114.72	\$0.00	\$114.72
S-62035600	1 - Real Propert	28.030.20.13.0128	2012	\$99.71	\$4.99	\$104.70	\$0.00	\$104.70
Total for S-62035600				\$199.47	\$19.95	\$219.42	\$0.00	\$219.42
S-62035800	1 - Real Propert	28.030.20.43.0105	2012	\$564.03	\$56.40	\$620.43	(\$142.05)	\$478.38
S-62035800	1 - Real Propert	33.030.20.21.0123	2012	\$564.03	\$56.40	\$620.43	(\$318.76)	\$301.67
Total for S-62035800				\$1,128.06	\$112.80	\$1,240.86	(\$460.81)	\$780.05
S-62036500	1 - Real Propert	29.030.20.42.0013	2012	\$410.82	\$86.27	\$497.09	(\$238.59)	\$258.50
S-62036500	1 - Real Propert	33.030.20.13.0061	2006	\$867.17	\$582.50	\$1,449.67	\$0.00	\$1,449.67
S-62036500	1 - Real Propert	33.030.20.13.0061	2007	\$867.17	\$409.74	\$1,276.91	(\$431.93)	\$844.98

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62036500	1 - Real Propert	33.030.20.13.0061	2008	\$867.17	\$364.21	\$1,231.38	\$0.00	\$1,231.38
S-62036500	1 - Real Propert	33.030.20.13.0061	2009	\$867.17	\$318.69	\$1,185.86	(\$1,032.25)	\$153.61
S-62036500	1 - Real Propert	33.030.20.13.0061	2012	\$867.17	\$182.11	\$1,049.28	(\$439.12)	\$610.16
Total for S-62036500				\$4,746.67	\$1,943.52	\$6,690.19	(\$2,141.89)	\$4,548.30
S-62036600	1 - Real Propert	29.030.20.43.0031	2012	\$178.75	\$37.54	\$216.29	(\$108.15)	\$108.14
S-62036600	1 - Real Propert	29.030.20.43.0053	2012	\$357.51	\$75.08	\$432.59	\$0.00	\$432.59
Total for S-62036600				\$536.26	\$112.62	\$648.88	(\$108.15)	\$540.73
S-62036900	1 - Real Propert	33.030.20.31.0034	2012	\$786.34	\$235.90	\$1,022.24	(\$772.84)	\$249.40
S-62036900	1 - Real Propert	33.030.20.31.0059	2012	\$786.34	\$235.90	\$1,022.24	(\$493.53)	\$528.71
S-62036900	1 - Real Propert	33.030.20.31.0070	2012	\$786.34	\$235.90	\$1,022.24	(\$511.12)	\$511.12
Total for S-62036900				\$2,359.02	\$707.70	\$3,066.72	(\$1,777.49)	\$1,289.23
S-62037000	1 - Real Propert	28.030.20.43.0012	2011	\$35.77	\$12.88	\$48.65	(\$3.64)	\$45.01
S-62037000	1 - Real Propert	28.030.20.43.0012	2012	\$35.77	\$10.73	\$46.50	\$0.00	\$46.50
S-62037000	1 - Real Propert	33.030.20.11.0060	2012	\$21.60	\$6.48	\$28.08	(\$14.04)	\$14.04
S-62037000	1 - Real Propert	33.030.20.11.0062	2012	\$22.78	\$6.83	\$29.61	(\$12.66)	\$16.95
S-62037000	1 - Real Propert	33.030.20.12.0009	2012	\$33.41	\$10.03	\$43.44	(\$21.72)	\$21.72
S-62037000	1 - Real Propert	33.030.20.12.0013	2011	\$33.41	\$12.03	\$45.44	(\$42.88)	\$2.56
S-62037000	1 - Real Propert	33.030.20.12.0019	2011	\$39.49	\$14.22	\$53.71	\$0.00	\$53.71
S-62037000	1 - Real Propert	33.030.20.12.0019	2012	\$39.49	\$11.85	\$51.34	\$0.00	\$51.34
Total for S-62037000				\$261.72	\$85.05	\$346.77	(\$94.94)	\$251.83
S-62037100	1 - Real Propert	28.030.20.21.0107	2011	\$101.90	\$36.69	\$138.59	\$0.00	\$138.59
S-62037100	1 - Real Propert	28.030.20.21.0107	2012	\$101.90	\$30.57	\$132.47	\$0.00	\$132.47
S-62037100	1 - Real Propert	29.030.20.41.0080	2010	\$13.90	\$5.84	\$19.74	(\$16.03)	\$3.71
Total for S-62037100				\$217.70	\$73.10	\$290.80	(\$16.03)	\$274.77
S-62037600	1 - Real Propert	20.030.20.33.0057	2012	\$129.94	\$7.15	\$137.09	(\$68.54)	\$68.55
Total for S-62037600				\$129.94	\$7.15	\$137.09	(\$68.54)	\$68.55
S-62037900	1 - Real Propert	28.030.20.43.0012	2011	\$710.02	\$312.41	\$1,022.43	(\$76.46)	\$945.97
S-62037900	1 - Real Propert	28.030.20.43.0012	2012	\$710.02	\$273.36	\$983.38	\$0.00	\$983.38
Total for S-62037900				\$1,420.04	\$585.77	\$2,005.81	(\$76.46)	\$1,929.35
S-62037910	1 - Real Propert	28.030.20.43.0112	2012	\$142.00	\$62.48	\$204.48	(\$102.24)	\$102.24
Total for S-62037910				\$142.00	\$62.48	\$204.48	(\$102.24)	\$102.24

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62038000	1 - Real Propert	28.030.20.32.0111	2012	\$77.51	\$29.84	\$107.35	\$0.00	\$107.35
Total for S-62038000				\$77.51	\$29.84	\$107.35	\$0.00	\$107.35
S-62038200	1 - Real Propert	28.030.20.32.0118	2012	\$481.50	\$173.34	\$654.84	\$0.00	\$654.84
S-62038200	1 - Real Propert	28.030.20.42.0049	2012	\$67.05	\$24.14	\$91.19	(\$90.28)	\$0.91
S-62038200	1 - Real Propert	28.030.20.42.0102	2010	\$540.54	\$314.55	\$855.09	(\$227.24)	\$627.85
S-62038200	1 - Real Propert	28.030.20.42.0102	2011	\$540.54	\$218.92	\$759.46	\$0.00	\$759.46
S-62038200	1 - Real Propert	28.030.20.42.0102	2012	\$540.54	\$194.59	\$735.13	\$0.00	\$735.13
S-62038200	1 - Real Propert	28.030.20.42.0106	2012	\$328.48	\$118.25	\$446.73	(\$297.79)	\$148.94
S-62038200	1 - Real Propert	29.030.20.32.0018	2010	\$420.85	\$244.90	\$665.75	\$0.00	\$665.75
S-62038200	1 - Real Propert	29.030.20.32.0018	2011	\$420.85	\$170.44	\$591.29	(\$299.64)	\$291.65
Total for S-62038200				\$3,340.35	\$1,459.13	\$4,799.48	(\$914.95)	\$3,884.53
S-62038400	1 - Real Propert	33.030.20.34.0018	2011	\$77.68	\$31.46	\$109.14	(\$108.05)	\$1.09
S-62038400	1 - Real Propert	33.030.20.34.0018	2012	\$77.69	\$27.97	\$105.66	(\$102.42)	\$3.24
Total for S-62038400				\$155.37	\$59.43	\$214.80	(\$210.47)	\$4.33
S-62038800	1 - Real Propert	20.030.20.21.0049	2012	\$347.87	\$140.89	\$488.76	(\$244.38)	\$244.38
S-62038800	1 - Real Propert	20.030.20.22.0003	2012	\$347.87	\$140.89	\$488.76	(\$324.40)	\$164.36
S-62038800	1 - Real Propert	33.030.20.12.0009	2012	\$141.92	\$57.48	\$199.40	(\$99.70)	\$99.70
S-62038800	1 - Real Propert	33.030.20.12.0013	2011	\$82.39	\$50.89	\$133.28	(\$125.77)	\$7.51
Total for S-62038800				\$920.05	\$390.15	\$1,310.20	(\$794.25)	\$515.95
S-62039000	1 - Real Propert	20.030.20.44.0042	2012	\$369.00	\$206.08	\$575.08	(\$287.54)	\$287.54
S-62039000	1 - Real Propert	29.030.20.11.0013	2012	\$369.00	\$206.08	\$575.08	(\$237.62)	\$337.46
Total for S-62039000				\$738.00	\$412.16	\$1,150.16	(\$525.16)	\$625.00
S-62803120	1 - Real Propert	32.030.20.21.0029	2001	\$180.50	\$67.69	\$248.19	\$0.00	\$248.19
S-62803120	1 - Real Propert	32.030.20.21.0029	2002	\$180.50	\$54.15	\$234.65	(\$103.73)	\$130.92
Total for S-62803120				\$361.00	\$121.84	\$482.84	(\$103.73)	\$379.11
S-62803400	1 - Real Propert	28.030.20.33.0084	2008	\$15.37	\$2.15	\$17.52	(\$8.76)	\$8.76
S-62803400	1 - Real Propert	28.030.20.33.0084	2009	\$15.36	\$1.08	\$16.44	\$0.00	\$16.44
S-62803400	1 - Real Propert	29.030.20.44.0026	2009	\$38.17	\$2.67	\$40.84	(\$39.65)	\$1.19
S-62803400	1 - Real Propert	32.030.20.12.0001	2006	\$114.08	\$31.94	\$146.02	(\$73.01)	\$73.01
S-62803400	1 - Real Propert	32.030.20.12.0001	2007	\$114.08	\$23.96	\$138.04	\$0.00	\$138.04

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2012****Includes Tax Years 1992 - 2012**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF STILLWATER								
S-62803400	1 - Real Propert	32.030.20.12.0001	2008	\$114.08	\$15.97	\$130.05	\$0.00	\$130.05
S-62803400	1 - Real Propert	32.030.20.12.0001	2009	\$114.10	\$7.99	\$122.09	(\$35.96)	\$86.13
Total for S-62803400				\$525.24	\$85.76	\$611.00	(\$157.38)	\$453.62
S-62803420	1 - Real Propert	32.030.20.14.0032	2005	\$49.74	\$17.41	\$67.15	(\$38.90)	\$28.25
S-62803420	1 - Real Propert	32.030.20.14.0032	2006	\$49.74	\$13.92	\$63.66	(\$20.19)	\$43.47
S-62803420	1 - Real Propert	32.030.20.14.0032	2007	\$49.74	\$10.44	\$60.18	(\$14.07)	\$46.11
S-62803420	1 - Real Propert	32.030.20.21.0022	2009	\$160.44	\$11.23	\$171.67	\$0.00	\$171.67
S-62803420	1 - Real Propert	32.030.20.21.0029	2001	\$90.00	\$56.70	\$146.70	\$0.00	\$146.70
S-62803420	1 - Real Propert	32.030.20.21.0029	2002	\$90.00	\$50.40	\$140.40	(\$62.07)	\$78.33
Total for S-62803420				\$489.66	\$160.10	\$649.76	(\$135.23)	\$514.53
Total for SP CITY OF STILLWATER				\$101,622.89	\$17,096.53	\$118,719.42	(\$31,018.10)	\$87,701.32

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WHITE BEAR LAKE								
S-71820100	1 - Real Propert	30.030.21.32.0034	2011	\$428.48	\$37.95	\$466.43	\$0.00	\$466.43
Total for S-71820100				\$428.48	\$37.95	\$466.43	\$0.00	\$466.43
Total for SP CITY OF WHITE BEAR LAKE				\$428.48	\$37.95	\$466.43	\$0.00	\$466.43

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WILLERNIE								
S-73020070	1 - Real Propert	29.030.21.31.0213	2007	\$383.59	\$0.00	\$383.59	(\$191.79)	\$191.80
Total for S-73020070				\$383.59	\$0.00	\$383.59	(\$191.79)	\$191.80
S-73020090	1 - Real Propert	29.030.21.34.0038	2009	\$259.90	\$0.00	\$259.90	\$0.00	\$259.90
Total for S-73020090				\$259.90	\$0.00	\$259.90	\$0.00	\$259.90
S-73020110	1 - Real Propert	29.030.21.31.0141	2011	\$1,318.86	\$0.00	\$1,318.86	\$0.00	\$1,318.86
Total for S-73020110				\$1,318.86	\$0.00	\$1,318.86	\$0.00	\$1,318.86
S-73020120	1 - Real Propert	29.030.21.31.0072	2012	\$607.19	\$0.00	\$607.19	(\$303.59)	\$303.60
S-73020120	1 - Real Propert	29.030.21.31.0080	2012	\$1,005.27	\$0.00	\$1,005.27	(\$378.42)	\$626.85
S-73020120	1 - Real Propert	29.030.21.34.0026	2012	\$526.42	\$0.00	\$526.42	(\$242.15)	\$284.27
S-73020120	1 - Real Propert	29.030.21.34.0038	2012	\$268.58	\$0.00	\$268.58	\$0.00	\$268.58
S-73020120	1 - Real Propert	29.030.21.42.0009	2012	\$571.23	\$0.00	\$571.23	\$0.00	\$571.23
Total for S-73020120				\$2,978.69	\$0.00	\$2,978.69	(\$924.16)	\$2,054.53
Total for SP CITY OF WILLERNIE				\$4,941.04	\$0.00	\$4,941.04	(\$1,115.95)	\$3,825.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75805190	1 - Real Propert	06.028.21.24.0059	2006	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2007	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2008	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.24.0059	2009	\$149.44	\$0.00	\$149.44	(\$66.06)	\$83.38
S-75805190	1 - Real Propert	06.028.21.31.0047	2003	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2004	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2005	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0047	2006	\$186.12	\$0.00	\$186.12	(\$111.60)	\$74.52
S-75805190	1 - Real Propert	06.028.21.31.0047	2007	\$186.12	\$0.00	\$186.12	(\$184.25)	\$1.87
S-75805190	1 - Real Propert	06.028.21.31.0072	2008	\$186.12	\$0.00	\$186.12	\$0.00	\$186.12
S-75805190	1 - Real Propert	06.028.21.31.0072	2009	\$149.44	\$0.00	\$149.44	\$0.00	\$149.44
Total for S-75805190				\$1,973.96	\$0.00	\$1,973.96	(\$361.91)	\$1,612.05
S-75806570	1 - Real Propert	08.028.21.33.0073	2009	\$275.68	\$0.00	\$275.68	(\$213.10)	\$62.58
S-75806570	1 - Real Propert	08.028.21.33.0073	2010	\$275.68	\$0.00	\$275.68	\$0.00	\$275.68
S-75806570	1 - Real Propert	08.028.21.33.0073	2011	\$233.28	\$0.00	\$233.28	(\$108.48)	\$124.80
S-75806570	1 - Real Propert	17.028.21.23.0089	2010	\$275.68	\$0.00	\$275.68	\$0.00	\$275.68
Total for S-75806570				\$1,060.32	\$0.00	\$1,060.32	(\$321.58)	\$738.74
S-75807680	1 - Real Propert	17.028.21.23.0014	2012	\$276.98	\$0.00	\$276.98	(\$132.95)	\$144.03
S-75807680	1 - Real Propert	17.028.21.24.0043	2012	\$276.98	\$0.00	\$276.98	(\$138.49)	\$138.49
Total for S-75807680				\$553.96	\$0.00	\$553.96	(\$271.44)	\$282.52
S-75808670	1 - Real Propert	03.028.21.41.0006	2011	\$541.75	\$0.00	\$541.75	\$0.00	\$541.75
S-75808670	1 - Real Propert	03.028.21.41.0006	2012	\$518.38	\$0.00	\$518.38	\$0.00	\$518.38
S-75808670	1 - Real Propert	03.028.21.41.0009	2011	\$470.87	\$0.00	\$470.87	\$0.00	\$470.87
S-75808670	1 - Real Propert	03.028.21.41.0009	2012	\$450.56	\$0.00	\$450.56	\$0.00	\$450.56
S-75808670	1 - Real Propert	03.028.21.42.0009	2011	\$702.45	\$0.00	\$702.45	\$0.00	\$702.45
S-75808670	1 - Real Propert	03.028.21.42.0009	2012	\$672.15	\$0.00	\$672.15	\$0.00	\$672.15
S-75808670	1 - Real Propert	03.028.21.42.0010	2011	\$538.24	\$0.00	\$538.24	\$0.00	\$538.24
S-75808670	1 - Real Propert	03.028.21.42.0010	2012	\$515.02	\$0.00	\$515.02	\$0.00	\$515.02
Total for S-75808670				\$4,409.42	\$0.00	\$4,409.42	\$0.00	\$4,409.42
S-75808680	1 - Real Propert	05.028.21.31.0205	2009	\$25,428.34	\$0.00	\$25,428.34	\$0.00	\$25,428.34
S-75808680	1 - Real Propert	05.028.21.31.0205	2010	\$24,261.52	\$0.00	\$24,261.52	\$0.00	\$24,261.52
S-75808680	1 - Real Propert	05.028.21.31.0205	2011	\$23,094.72	\$0.00	\$23,094.72	\$0.00	\$23,094.72

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75808680	1 - Real Propert	05.028.21.31.0205	2012	\$21,927.91	\$0.00	\$21,927.91	\$0.00	\$21,927.91
S-75808680	1 - Real Propert	05.028.21.31.0206	2009	\$15,719.34	\$0.00	\$15,719.34	\$0.00	\$15,719.34
S-75808680	1 - Real Propert	05.028.21.31.0206	2010	\$14,998.03	\$0.00	\$14,998.03	\$0.00	\$14,998.03
S-75808680	1 - Real Propert	05.028.21.31.0206	2011	\$14,276.73	\$0.00	\$14,276.73	\$0.00	\$14,276.73
S-75808680	1 - Real Propert	05.028.21.31.0206	2012	\$13,555.43	\$0.00	\$13,555.43	\$0.00	\$13,555.43
S-75808680	1 - Real Propert	05.028.21.34.0004	2009	\$26,815.34	\$0.00	\$26,815.34	\$0.00	\$26,815.34
S-75808680	1 - Real Propert	05.028.21.34.0004	2010	\$25,584.88	\$0.00	\$25,584.88	\$0.00	\$25,584.88
S-75808680	1 - Real Propert	05.028.21.34.0004	2011	\$24,354.43	\$0.00	\$24,354.43	\$0.00	\$24,354.43
S-75808680	1 - Real Propert	05.028.21.34.0004	2012	\$23,123.98	\$0.00	\$23,123.98	\$0.00	\$23,123.98
Total for S-75808680				\$253,140.65	\$0.00	\$253,140.65	\$0.00	\$253,140.65
S-75808700	1 - Real Propert	05.028.21.31.0205	2009	\$2,831.36	\$0.00	\$2,831.36	\$0.00	\$2,831.36
S-75808700	1 - Real Propert	05.028.21.31.0205	2010	\$2,701.44	\$0.00	\$2,701.44	\$0.00	\$2,701.44
S-75808700	1 - Real Propert	05.028.21.31.0205	2011	\$2,571.52	\$0.00	\$2,571.52	\$0.00	\$2,571.52
S-75808700	1 - Real Propert	05.028.21.31.0205	2012	\$2,441.60	\$0.00	\$2,441.60	\$0.00	\$2,441.60
S-75808700	1 - Real Propert	05.028.21.31.0206	2009	\$1,750.30	\$0.00	\$1,750.30	\$0.00	\$1,750.30
S-75808700	1 - Real Propert	05.028.21.31.0206	2010	\$1,669.98	\$0.00	\$1,669.98	\$0.00	\$1,669.98
S-75808700	1 - Real Propert	05.028.21.31.0206	2011	\$1,589.67	\$0.00	\$1,589.67	\$0.00	\$1,589.67
S-75808700	1 - Real Propert	05.028.21.31.0206	2012	\$1,509.35	\$0.00	\$1,509.35	\$0.00	\$1,509.35
S-75808700	1 - Real Propert	05.028.21.34.0004	2009	\$2,985.80	\$0.00	\$2,985.80	\$0.00	\$2,985.80
S-75808700	1 - Real Propert	05.028.21.34.0004	2010	\$2,848.80	\$0.00	\$2,848.80	\$0.00	\$2,848.80
S-75808700	1 - Real Propert	05.028.21.34.0004	2011	\$2,711.79	\$0.00	\$2,711.79	\$0.00	\$2,711.79
S-75808700	1 - Real Propert	05.028.21.34.0004	2012	\$2,574.78	\$0.00	\$2,574.78	\$0.00	\$2,574.78
Total for S-75808700				\$28,186.39	\$0.00	\$28,186.39	\$0.00	\$28,186.39
S-75808830	1 - Real Propert	03.028.21.41.0006	2011	\$6,302.88	\$0.00	\$6,302.88	\$0.00	\$6,302.88
S-75808830	1 - Real Propert	03.028.21.41.0006	2012	\$5,965.22	\$0.00	\$5,965.22	\$0.00	\$5,965.22
S-75808830	1 - Real Propert	03.028.21.41.0009	2011	\$5,478.28	\$0.00	\$5,478.28	\$0.00	\$5,478.28
S-75808830	1 - Real Propert	03.028.21.41.0009	2012	\$5,184.80	\$0.00	\$5,184.80	\$0.00	\$5,184.80
S-75808830	1 - Real Propert	03.028.21.42.0009	2011	\$8,172.53	\$0.00	\$8,172.53	\$0.00	\$8,172.53
S-75808830	1 - Real Propert	03.028.21.42.0009	2012	\$7,734.70	\$0.00	\$7,734.70	\$0.00	\$7,734.70
S-75808830	1 - Real Propert	03.028.21.42.0010	2011	\$6,262.11	\$0.00	\$6,262.11	\$0.00	\$6,262.11
Total for S-75808830				\$45,100.52	\$0.00	\$45,100.52	\$0.00	\$45,100.52

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75808980	1 - Real Propert	03.028.21.42.0010	2012	\$5,926.64	\$0.00	\$5,926.64	\$0.00	\$5,926.64
Total for S-75808980				\$5,926.64	\$0.00	\$5,926.64	\$0.00	\$5,926.64
S-75809100	1 - Real Propert	06.028.21.31.0047	2003	\$248.42	\$0.00	\$248.42	\$0.00	\$248.42
S-75809100	1 - Real Propert	16.028.21.14.0046	2003	\$447.12	\$0.00	\$447.12	\$0.00	\$447.12
Total for S-75809100				\$695.54	\$0.00	\$695.54	\$0.00	\$695.54
S-75809230	1 - Real Propert	07.028.21.21.0023	2012	\$420.64	\$0.00	\$420.64	(\$362.89)	\$57.75
S-75809230	1 - Real Propert	07.028.21.22.0013	2009	\$420.64	\$0.00	\$420.64	(\$391.20)	\$29.44
S-75809230	1 - Real Propert	07.028.21.22.0095	2012	\$420.64	\$0.00	\$420.64	(\$386.99)	\$33.65
S-75809230	1 - Real Propert	07.028.21.23.0049	2009	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.23.0049	2010	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.23.0049	2011	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.23.0049	2012	\$420.64	\$0.00	\$420.64	\$0.00	\$420.64
S-75809230	1 - Real Propert	07.028.21.24.0012	2012	\$420.64	\$0.00	\$420.64	(\$416.43)	\$4.21
S-75809230	1 - Real Propert	07.028.21.24.0072	2012	\$420.64	\$0.00	\$420.64	(\$210.32)	\$210.32
Total for S-75809230				\$3,785.76	\$0.00	\$3,785.76	(\$1,767.83)	\$2,017.93
S-75809320	1 - Real Propert	06.028.21.31.0047	2004	\$286.34	\$0.00	\$286.34	\$0.00	\$286.34
S-75809320	1 - Real Propert	16.028.21.14.0046	2004	\$350.54	\$0.00	\$350.54	(\$268.65)	\$81.89
Total for S-75809320				\$636.88	\$0.00	\$636.88	(\$268.65)	\$368.23
S-75809920	1 - Real Propert	06.028.21.31.0047	2005	\$81.96	\$0.00	\$81.96	\$0.00	\$81.96
Total for S-75809920				\$81.96	\$0.00	\$81.96	\$0.00	\$81.96
S-75810090	1 - Real Propert	17.028.21.12.0014	2012	\$166.16	\$0.00	\$166.16	(\$161.18)	\$4.98
S-75810090	1 - Real Propert	17.028.21.12.0037	2008	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0037	2012	\$166.16	\$0.00	\$166.16	(\$162.58)	\$3.58
S-75810090	1 - Real Propert	17.028.21.12.0088	2012	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.12.0124	2012	\$166.16	\$0.00	\$166.16	(\$83.08)	\$83.08
S-75810090	1 - Real Propert	17.028.21.13.0029	2007	\$166.16	\$0.00	\$166.16	(\$114.37)	\$51.79
S-75810090	1 - Real Propert	17.028.21.13.0029	2008	\$166.16	\$0.00	\$166.16	\$0.00	\$166.16
S-75810090	1 - Real Propert	17.028.21.13.0029	2009	\$166.16	\$0.00	\$166.16	(\$138.83)	\$27.33
Total for S-75810090				\$1,329.28	\$0.00	\$1,329.28	(\$660.04)	\$669.24
S-75810500	1 - Real Propert	04.028.21.32.0086	2006	\$100.30	\$0.00	\$100.30	\$0.00	\$100.30

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75810500	1 - Real Propert	06.028.21.24.0059	2006	\$395.58	\$0.00	\$395.58	\$0.00	\$395.58
S-75810500	1 - Real Propert	06.028.21.31.0047	2006	\$1,502.94	\$0.00	\$1,502.94	(\$901.24)	\$601.70
Total for S-75810500				\$1,998.82	\$0.00	\$1,998.82	(\$901.24)	\$1,097.58
S-75810680	1 - Real Propert	08.028.21.44.0017	2012	\$664.66	\$0.00	\$664.66	(\$332.33)	\$332.33
Total for S-75810680				\$664.66	\$0.00	\$664.66	(\$332.33)	\$332.33
S-75811150	1 - Real Propert	22.028.21.42.0019	2007	\$81.24	\$0.00	\$81.24	\$0.00	\$81.24
Total for S-75811150				\$81.24	\$0.00	\$81.24	\$0.00	\$81.24
S-75811160	1 - Real Propert	04.028.21.32.0086	2007	\$198.70	\$0.00	\$198.70	\$0.00	\$198.70
S-75811160	1 - Real Propert	06.028.21.24.0059	2007	\$361.40	\$0.00	\$361.40	\$0.00	\$361.40
S-75811160	1 - Real Propert	06.028.21.31.0047	2007	\$389.42	\$0.00	\$389.42	(\$385.52)	\$3.90
S-75811160	1 - Real Propert	17.028.21.13.0029	2007	\$459.38	\$0.00	\$459.38	(\$316.21)	\$143.17
Total for S-75811160				\$1,408.90	\$0.00	\$1,408.90	(\$701.73)	\$707.17
S-75811350	1 - Real Propert	04.028.21.41.0239	2012	\$109.05	\$0.00	\$109.05	(\$93.40)	\$15.65
Total for S-75811350				\$109.05	\$0.00	\$109.05	(\$93.40)	\$15.65
S-75811460	1 - Real Propert	05.028.21.31.0205	2009	\$2,263.64	\$0.00	\$2,263.64	\$0.00	\$2,263.64
S-75811460	1 - Real Propert	05.028.21.31.0205	2010	\$2,171.71	\$0.00	\$2,171.71	\$0.00	\$2,171.71
S-75811460	1 - Real Propert	05.028.21.31.0205	2011	\$2,079.79	\$0.00	\$2,079.79	\$0.00	\$2,079.79
S-75811460	1 - Real Propert	05.028.21.31.0205	2012	\$1,987.86	\$0.00	\$1,987.86	\$0.00	\$1,987.86
S-75811460	1 - Real Propert	05.028.21.31.0206	2009	\$1,399.34	\$0.00	\$1,399.34	\$0.00	\$1,399.34
S-75811460	1 - Real Propert	05.028.21.31.0206	2010	\$1,342.51	\$0.00	\$1,342.51	\$0.00	\$1,342.51
S-75811460	1 - Real Propert	05.028.21.31.0206	2011	\$1,285.68	\$0.00	\$1,285.68	\$0.00	\$1,285.68
S-75811460	1 - Real Propert	05.028.21.31.0206	2012	\$1,228.86	\$0.00	\$1,228.86	\$0.00	\$1,228.86
S-75811460	1 - Real Propert	05.028.21.34.0004	2009	\$2,387.10	\$0.00	\$2,387.10	\$0.00	\$2,387.10
S-75811460	1 - Real Propert	05.028.21.34.0004	2010	\$2,290.17	\$0.00	\$2,290.17	\$0.00	\$2,290.17
S-75811460	1 - Real Propert	05.028.21.34.0004	2011	\$2,193.23	\$0.00	\$2,193.23	\$0.00	\$2,193.23
S-75811460	1 - Real Propert	05.028.21.34.0004	2012	\$2,096.29	\$0.00	\$2,096.29	\$0.00	\$2,096.29
Total for S-75811460				\$22,726.18	\$0.00	\$22,726.18	\$0.00	\$22,726.18
S-75811480	1 - Real Propert	04.028.21.32.0086	2008	\$447.54	\$0.00	\$447.54	\$0.00	\$447.54
S-75811480	1 - Real Propert	06.028.21.24.0059	2008	\$522.08	\$0.00	\$522.08	\$0.00	\$522.08
S-75811480	1 - Real Propert	06.028.21.31.0072	2008	\$584.80	\$0.00	\$584.80	\$0.00	\$584.80
S-75811480	1 - Real Propert	08.028.21.11.0019	2008	\$121.36	\$0.00	\$121.36	(\$68.58)	\$52.78
S-75811480	1 - Real Propert	16.028.21.42.0048	2008	\$78.52	\$0.00	\$78.52	\$0.00	\$78.52

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811480	1 - Real Propert	17.028.21.13.0029	2008	\$435.04	\$0.00	\$435.04	\$0.00	\$435.04
S-75811480	1 - Real Propert	22.028.21.42.0019	2008	\$331.36	\$0.00	\$331.36	\$0.00	\$331.36
Total for S-75811480				\$2,520.70	\$0.00	\$2,520.70	(\$68.58)	\$2,452.12
S-75811630	1 - Real Propert	05.028.21.31.0205	2009	\$3,723.54	\$0.00	\$3,723.54	\$0.00	\$3,723.54
S-75811630	1 - Real Propert	05.028.21.31.0205	2010	\$2,477.08	\$0.00	\$2,477.08	\$0.00	\$2,477.08
S-75811630	1 - Real Propert	05.028.21.31.0205	2011	\$2,394.51	\$0.00	\$2,394.51	\$0.00	\$2,394.51
S-75811630	1 - Real Propert	05.028.21.31.0205	2012	\$2,311.94	\$0.00	\$2,311.94	\$0.00	\$2,311.94
S-75811630	1 - Real Propert	05.028.21.31.0206	2009	\$2,301.82	\$0.00	\$2,301.82	\$0.00	\$2,301.82
S-75811630	1 - Real Propert	05.028.21.31.0206	2010	\$1,531.28	\$0.00	\$1,531.28	\$0.00	\$1,531.28
S-75811630	1 - Real Propert	05.028.21.31.0206	2011	\$1,480.24	\$0.00	\$1,480.24	\$0.00	\$1,480.24
S-75811630	1 - Real Propert	05.028.21.31.0206	2012	\$1,429.19	\$0.00	\$1,429.19	\$0.00	\$1,429.19
S-75811630	1 - Real Propert	05.028.21.34.0004	2009	\$3,926.64	\$0.00	\$3,926.64	\$0.00	\$3,926.64
S-75811630	1 - Real Propert	05.028.21.34.0004	2010	\$2,612.19	\$0.00	\$2,612.19	\$0.00	\$2,612.19
S-75811630	1 - Real Propert	05.028.21.34.0004	2011	\$2,525.12	\$0.00	\$2,525.12	\$0.00	\$2,525.12
S-75811630	1 - Real Propert	05.028.21.34.0004	2012	\$2,438.05	\$0.00	\$2,438.05	\$0.00	\$2,438.05
Total for S-75811630				\$29,151.60	\$0.00	\$29,151.60	\$0.00	\$29,151.60
S-75811640	1 - Real Propert	05.028.21.31.0205	2009	\$2,575.42	\$0.00	\$2,575.42	\$0.00	\$2,575.42
S-75811640	1 - Real Propert	05.028.21.31.0205	2010	\$1,713.30	\$0.00	\$1,713.30	\$0.00	\$1,713.30
S-75811640	1 - Real Propert	05.028.21.31.0205	2011	\$1,656.19	\$0.00	\$1,656.19	\$0.00	\$1,656.19
S-75811640	1 - Real Propert	05.028.21.31.0205	2012	\$1,599.08	\$0.00	\$1,599.08	\$0.00	\$1,599.08
S-75811640	1 - Real Propert	05.028.21.31.0206	2009	\$1,592.08	\$0.00	\$1,592.08	\$0.00	\$1,592.08
S-75811640	1 - Real Propert	05.028.21.31.0206	2010	\$1,059.13	\$0.00	\$1,059.13	\$0.00	\$1,059.13
S-75811640	1 - Real Propert	05.028.21.31.0206	2011	\$1,023.82	\$0.00	\$1,023.82	\$0.00	\$1,023.82
S-75811640	1 - Real Propert	05.028.21.31.0206	2012	\$988.52	\$0.00	\$988.52	\$0.00	\$988.52
S-75811640	1 - Real Propert	05.028.21.34.0004	2009	\$2,715.90	\$0.00	\$2,715.90	\$0.00	\$2,715.90
S-75811640	1 - Real Propert	05.028.21.34.0004	2010	\$1,806.75	\$0.00	\$1,806.75	\$0.00	\$1,806.75
S-75811640	1 - Real Propert	05.028.21.34.0004	2011	\$1,746.52	\$0.00	\$1,746.52	\$0.00	\$1,746.52
S-75811640	1 - Real Propert	05.028.21.34.0004	2012	\$1,686.30	\$0.00	\$1,686.30	\$0.00	\$1,686.30
Total for S-75811640				\$20,163.01	\$0.00	\$20,163.01	\$0.00	\$20,163.01
S-75811750	1 - Real Propert	05.028.21.13.0028	2012	\$65.40	\$0.00	\$65.40	(\$32.70)	\$32.70
S-75811750	1 - Real Propert	05.028.21.13.0102	2012	\$65.40	\$0.00	\$65.40	(\$32.79)	\$32.61
S-75811750	1 - Real Propert	05.028.21.13.0105	2009	\$65.40	\$0.00	\$65.40	\$0.00	\$65.40
S-75811750	1 - Real Propert	05.028.21.13.0105	2010	\$65.40	\$0.00	\$65.40	(\$17.11)	\$48.29

Special Assessments by Tax Authority/Project

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811750	1 - Real Propert	05.028.21.13.0105	2012	\$65.40	\$0.00	\$65.40	\$0.00	\$65.40
S-75811750	1 - Real Propert	05.028.21.14.0035	2012	\$65.40	\$0.00	\$65.40	(\$64.75)	\$0.65
S-75811750	1 - Real Propert	05.028.21.14.0059	2012	\$65.40	\$0.00	\$65.40	(\$32.70)	\$32.70
S-75811750	1 - Real Propert	08.028.21.43.0031	2012	\$148.16	\$0.00	\$148.16	(\$70.18)	\$77.98
Total for S-75811750				\$605.96	\$0.00	\$605.96	(\$250.23)	\$355.73
S-75811770	1 - Real Propert	07.028.21.11.0040	2009	\$305.77	\$0.00	\$305.77	\$0.00	\$305.77
Total for S-75811770				\$305.77	\$0.00	\$305.77	\$0.00	\$305.77
S-75811780	1 - Real Propert	04.028.21.32.0086	2009	\$465.84	\$0.00	\$465.84	\$0.00	\$465.84
S-75811780	1 - Real Propert	05.028.21.41.0081	2009	\$626.70	\$0.00	\$626.70	\$0.00	\$626.70
S-75811780	1 - Real Propert	06.028.21.24.0059	2009	\$555.72	\$0.00	\$555.72	(\$245.65)	\$310.07
S-75811780	1 - Real Propert	06.028.21.31.0072	2009	\$452.88	\$0.00	\$452.88	\$0.00	\$452.88
S-75811780	1 - Real Propert	08.028.21.11.0019	2009	\$769.94	\$0.00	\$769.94	(\$384.95)	\$384.99
S-75811780	1 - Real Propert	17.028.21.13.0029	2009	\$420.46	\$0.00	\$420.46	(\$351.31)	\$69.15
S-75811780	1 - Real Propert	17.028.21.21.0014	2009	\$398.44	\$0.00	\$398.44	\$0.00	\$398.44
S-75811780	1 - Real Propert	22.028.21.42.0019	2009	\$377.46	\$0.00	\$377.46	(\$175.24)	\$202.22
Total for S-75811780				\$4,067.44	\$0.00	\$4,067.44	(\$1,157.15)	\$2,910.29
S-75811800	1 - Real Propert	06.028.21.34.0027	2011	\$51.62	\$0.00	\$51.62	(\$17.92)	\$33.70
S-75811800	1 - Real Propert	06.028.21.34.0043	2011	\$51.62	\$0.00	\$51.62	\$0.00	\$51.62
S-75811800	1 - Real Propert	06.028.21.34.0043	2012	\$51.62	\$0.00	\$51.62	\$0.00	\$51.62
S-75811800	1 - Real Propert	07.028.21.11.0040	2010	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-75811800	1 - Real Propert	07.028.21.11.0040	2011	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-75811800	1 - Real Propert	07.028.21.11.0040	2012	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-75811800	1 - Real Propert	07.028.21.11.0055	2011	\$121.02	\$0.00	\$121.02	(\$60.51)	\$60.51
S-75811800	1 - Real Propert	07.028.21.11.0055	2012	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-75811800	1 - Real Propert	07.028.21.11.0062	2012	\$121.02	\$0.00	\$121.02	(\$60.51)	\$60.51
S-75811800	1 - Real Propert	07.028.21.11.0063	2012	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
S-75811800	1 - Real Propert	07.028.21.11.0068	2012	\$121.02	\$0.00	\$121.02	\$0.00	\$121.02
Total for S-75811800				\$1,123.02	\$0.00	\$1,123.02	(\$138.94)	\$984.08
S-75811940	1 - Real Propert	04.028.21.32.0086	2010	\$323.91	\$0.00	\$323.91	\$0.00	\$323.91
S-75811940	1 - Real Propert	05.028.21.41.0081	2010	\$411.42	\$0.00	\$411.42	\$0.00	\$411.42
S-75811940	1 - Real Propert	06.028.21.31.0072	2010	\$283.50	\$0.00	\$283.50	\$0.00	\$283.50
S-75811940	1 - Real Propert	07.028.21.23.0049	2010	\$137.89	\$0.00	\$137.89	\$0.00	\$137.89

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75811940	1 - Real Propert	08.028.21.14.0042	2010	\$365.68	\$0.00	\$365.68	\$0.00	\$365.68
S-75811940	1 - Real Propert	16.028.21.42.0048	2010	\$73.25	\$0.00	\$73.25	\$0.00	\$73.25
S-75811940	1 - Real Propert	17.028.21.21.0014	2010	\$158.35	\$0.00	\$158.35	\$0.00	\$158.35
S-75811940	1 - Real Propert	19.028.21.44.0141	2010	\$124.36	\$0.00	\$124.36	\$0.00	\$124.36
S-75811940	1 - Real Propert	20.028.21.31.0055	2010	\$853.95	\$0.00	\$853.95	(\$406.27)	\$447.68
S-75811940	1 - Real Propert	21.028.21.32.0078	2010	\$997.19	\$0.00	\$997.19	\$0.00	\$997.19
S-75811940	1 - Real Propert	23.028.21.34.0003	2010	\$685.54	\$0.00	\$685.54	(\$78.60)	\$606.94
Total for S-75811940				\$4,415.04	\$0.00	\$4,415.04	(\$484.87)	\$3,930.17
S-75811980	1 - Real Propert	30.028.21.33.0014	2012	\$291.90	\$0.00	\$291.90	\$0.00	\$291.90
Total for S-75811980				\$291.90	\$0.00	\$291.90	\$0.00	\$291.90
S-75812000	1 - Real Propert	04.028.21.32.0086	2011	\$318.24	\$0.00	\$318.24	(\$130.43)	\$187.81
S-75812000	1 - Real Propert	05.028.21.41.0081	2011	\$428.96	\$0.00	\$428.96	\$0.00	\$428.96
S-75812000	1 - Real Propert	06.028.21.31.0072	2011	\$358.32	\$0.00	\$358.32	\$0.00	\$358.32
S-75812000	1 - Real Propert	06.028.21.34.0043	2011	\$320.07	\$0.00	\$320.07	\$0.00	\$320.07
S-75812000	1 - Real Propert	08.028.21.14.0042	2011	\$335.65	\$0.00	\$335.65	\$0.00	\$335.65
S-75812000	1 - Real Propert	09.028.21.13.0024	2011	\$321.50	\$0.00	\$321.50	(\$160.75)	\$160.75
S-75812000	1 - Real Propert	10.028.21.34.0090	2011	\$432.81	\$0.00	\$432.81	(\$216.41)	\$216.40
S-75812000	1 - Real Propert	16.028.21.42.0048	2011	\$334.76	\$0.00	\$334.76	\$0.00	\$334.76
S-75812000	1 - Real Propert	17.028.21.21.0014	2011	\$377.75	\$0.00	\$377.75	\$0.00	\$377.75
S-75812000	1 - Real Propert	20.028.21.21.0074	2011	\$290.53	\$0.00	\$290.53	(\$139.45)	\$151.08
S-75812000	1 - Real Propert	20.028.21.23.0026	2011	\$185.14	\$0.00	\$185.14	(\$92.57)	\$92.57
S-75812000	1 - Real Propert	20.028.21.31.0055	2011	\$708.83	\$0.00	\$708.83	\$0.00	\$708.83
S-75812000	1 - Real Propert	21.028.21.32.0078	2011	\$1,159.70	\$0.00	\$1,159.70	\$0.00	\$1,159.70
S-75812000	1 - Real Propert	23.028.21.34.0003	2011	\$502.72	\$0.00	\$502.72	(\$44.07)	\$458.65
Total for S-75812000				\$6,074.98	\$0.00	\$6,074.98	(\$783.68)	\$5,291.30
S-75812010	1 - Real Propert	03.028.21.41.0006	2011	\$72,660.80	\$0.00	\$72,660.80	\$0.00	\$72,660.80
S-75812010	1 - Real Propert	03.028.21.41.0006	2012	\$63,130.90	\$0.00	\$63,130.90	\$0.00	\$63,130.90
S-75812010	1 - Real Propert	03.028.21.42.0009	2011	\$94,224.26	\$0.00	\$94,224.26	\$0.00	\$94,224.26
S-75812010	1 - Real Propert	03.028.21.42.0009	2012	\$81,866.18	\$0.00	\$81,866.18	\$0.00	\$81,866.18
Total for S-75812010				\$311,882.14	\$0.00	\$311,882.14	\$0.00	\$311,882.14
S-75812020	1 - Real Propert	03.028.21.41.0009	2011	\$52,413.42	\$0.00	\$52,413.42	\$0.00	\$52,413.42
S-75812020	1 - Real Propert	03.028.21.41.0009	2012	\$43,857.40	\$0.00	\$43,857.40	\$0.00	\$43,857.40

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812020	1 - Real Propert	03.028.21.42.0010	2011	\$60,024.14	\$0.00	\$60,024.14	\$0.00	\$60,024.14
S-75812020	1 - Real Propert	03.028.21.42.0010	2012	\$50,225.74	\$0.00	\$50,225.74	\$0.00	\$50,225.74
Total for S-75812020				\$206,520.70	\$0.00	\$206,520.70	\$0.00	\$206,520.70
S-75812040	1 - Real Propert	18.028.21.43.0012	2012	\$25.64	\$0.00	\$25.64	(\$12.56)	\$13.08
S-75812040	1 - Real Propert	18.028.21.44.0014	2012	\$25.64	\$0.00	\$25.64	(\$12.82)	\$12.82
Total for S-75812040				\$51.28	\$0.00	\$51.28	(\$25.38)	\$25.90
S-75812210	1 - Real Propert	04.028.21.32.0086	2011	\$233.12	\$0.00	\$233.12	(\$95.54)	\$137.58
S-75812210	1 - Real Propert	05.028.21.41.0081	2011	\$257.63	\$0.00	\$257.63	\$0.00	\$257.63
S-75812210	1 - Real Propert	06.028.21.31.0072	2011	\$129.64	\$0.00	\$129.64	\$0.00	\$129.64
S-75812210	1 - Real Propert	06.028.21.34.0043	2011	\$110.13	\$0.00	\$110.13	\$0.00	\$110.13
S-75812210	1 - Real Propert	07.028.21.11.0040	2011	\$137.52	\$0.00	\$137.52	\$0.00	\$137.52
S-75812210	1 - Real Propert	07.028.21.23.0049	2011	\$166.45	\$0.00	\$166.45	\$0.00	\$166.45
S-75812210	1 - Real Propert	08.028.21.14.0042	2011	\$238.24	\$0.00	\$238.24	\$0.00	\$238.24
S-75812210	1 - Real Propert	09.028.21.13.0024	2011	\$229.75	\$0.00	\$229.75	(\$114.87)	\$114.88
S-75812210	1 - Real Propert	10.028.21.34.0090	2011	\$223.63	\$0.00	\$223.63	(\$111.81)	\$111.82
S-75812210	1 - Real Propert	16.028.21.42.0048	2011	\$117.40	\$0.00	\$117.40	\$0.00	\$117.40
S-75812210	1 - Real Propert	17.028.21.21.0014	2011	\$203.46	\$0.00	\$203.46	\$0.00	\$203.46
S-75812210	1 - Real Propert	19.028.21.44.0141	2011	\$60.68	\$0.00	\$60.68	\$0.00	\$60.68
S-75812210	1 - Real Propert	20.028.21.23.0026	2011	\$195.97	\$0.00	\$195.97	(\$97.98)	\$97.99
S-75812210	1 - Real Propert	20.028.21.31.0055	2011	\$181.32	\$0.00	\$181.32	\$0.00	\$181.32
S-75812210	1 - Real Propert	21.028.21.32.0078	2011	\$278.40	\$0.00	\$278.40	\$0.00	\$278.40
S-75812210	1 - Real Propert	23.028.21.34.0003	2011	\$292.04	\$0.00	\$292.04	(\$25.60)	\$266.44
Total for S-75812210				\$3,055.38	\$0.00	\$3,055.38	(\$445.80)	\$2,609.58
S-75812280	1 - Real Propert	23.028.21.32.0067	2012	\$5,631.10	\$0.00	\$5,631.10	(\$2,815.55)	\$2,815.55
S-75812280	1 - Real Propert	23.028.21.32.0072	2012	\$1,055.84	\$0.00	\$1,055.84	(\$416.07)	\$639.77
Total for S-75812280				\$6,686.94	\$0.00	\$6,686.94	(\$3,231.62)	\$3,455.32
S-75812290	1 - Real Propert	23.028.21.32.0067	2012	\$10,707.36	\$0.00	\$10,707.36	(\$5,353.68)	\$5,353.68
S-75812290	1 - Real Propert	23.028.21.32.0072	2012	\$2,007.63	\$0.00	\$2,007.63	(\$791.14)	\$1,216.49
Total for S-75812290				\$12,714.99	\$0.00	\$12,714.99	(\$6,144.82)	\$6,570.17
S-75812300	1 - Real Propert	23.028.21.32.0067	2012	\$20,215.56	\$0.00	\$20,215.56	(\$10,107.78)	\$10,107.78
S-75812300	1 - Real Propert	23.028.21.32.0072	2012	\$3,790.42	\$0.00	\$3,790.42	(\$1,493.68)	\$2,296.74
Total for S-75812300				\$24,005.98	\$0.00	\$24,005.98	(\$11,601.46)	\$12,404.52

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812330	1 - Real Propert	07.028.21.41.0012	2012	\$684.54	\$0.00	\$684.54	(\$342.27)	\$342.27
S-75812330	1 - Real Propert	07.028.21.41.0013	2012	\$726.58	\$0.00	\$726.58	(\$234.67)	\$491.91
Total for S-75812330				\$1,411.12	\$0.00	\$1,411.12	(\$576.94)	\$834.18
S-75812340	1 - Real Propert	17.028.21.11.0002	2012	\$118.44	\$0.00	\$118.44	(\$113.70)	\$4.74
Total for S-75812340				\$118.44	\$0.00	\$118.44	(\$113.70)	\$4.74
S-75812350	1 - Real Propert	20.028.21.21.0074	2012	\$153.60	\$0.00	\$153.60	\$0.00	\$153.60
S-75812350	1 - Real Propert	20.028.21.22.0012	2012	\$153.60	\$0.00	\$153.60	(\$148.99)	\$4.61
S-75812350	1 - Real Propert	20.028.21.22.0025	2012	\$153.60	\$0.00	\$153.60	\$0.00	\$153.60
S-75812350	1 - Real Propert	20.028.21.22.0061	2012	\$153.60	\$0.00	\$153.60	\$0.00	\$153.60
S-75812350	1 - Real Propert	20.028.21.22.0073	2012	\$153.60	\$0.00	\$153.60	(\$76.80)	\$76.80
S-75812350	1 - Real Propert	20.028.21.23.0026	2012	\$153.60	\$0.00	\$153.60	\$0.00	\$153.60
Total for S-75812350				\$921.60	\$0.00	\$921.60	(\$225.79)	\$695.81
S-75812360	1 - Real Propert	18.028.21.14.0064	2012	\$13.52	\$0.00	\$13.52	(\$6.76)	\$6.76
Total for S-75812360				\$13.52	\$0.00	\$13.52	(\$6.76)	\$6.76
S-75812390	1 - Real Propert	02.028.21.42.0031	2012	\$323.58	\$0.00	\$323.58	\$0.00	\$323.58
S-75812390	1 - Real Propert	03.028.21.21.0043	2012	\$247.38	\$0.00	\$247.38	\$0.00	\$247.38
S-75812390	1 - Real Propert	04.028.21.32.0086	2012	\$287.69	\$0.00	\$287.69	\$0.00	\$287.69
S-75812390	1 - Real Propert	04.028.21.41.0188	2012	\$227.34	\$0.00	\$227.34	\$0.00	\$227.34
S-75812390	1 - Real Propert	05.028.21.41.0081	2012	\$297.77	\$0.00	\$297.77	\$0.00	\$297.77
S-75812390	1 - Real Propert	06.028.21.23.0065	2012	\$490.01	\$0.00	\$490.01	(\$245.00)	\$245.01
S-75812390	1 - Real Propert	06.028.21.31.0072	2012	\$305.94	\$0.00	\$305.94	(\$140.73)	\$165.21
S-75812390	1 - Real Propert	06.028.21.34.0043	2012	\$237.53	\$0.00	\$237.53	\$0.00	\$237.53
S-75812390	1 - Real Propert	07.028.21.11.0040	2012	\$404.12	\$0.00	\$404.12	\$0.00	\$404.12
S-75812390	1 - Real Propert	07.028.21.11.0062	2012	\$259.49	\$0.00	\$259.49	(\$129.74)	\$129.75
S-75812390	1 - Real Propert	07.028.21.11.0068	2012	\$172.81	\$0.00	\$172.81	\$0.00	\$172.81
S-75812390	1 - Real Propert	08.028.21.14.0042	2012	\$284.35	\$0.00	\$284.35	\$0.00	\$284.35
S-75812390	1 - Real Propert	09.028.21.13.0024	2012	\$297.70	\$0.00	\$297.70	\$0.00	\$297.70
S-75812390	1 - Real Propert	10.028.21.11.0032	2012	\$381.64	\$0.00	\$381.64	\$0.00	\$381.64
S-75812390	1 - Real Propert	10.028.21.34.0090	2012	\$225.45	\$0.00	\$225.45	\$0.00	\$225.45
S-75812390	1 - Real Propert	11.028.21.14.0026	2012	\$1,092.14	\$0.00	\$1,092.14	(\$546.07)	\$546.07
S-75812390	1 - Real Propert	11.028.21.21.0056	2012	\$192.23	\$0.00	\$192.23	\$0.00	\$192.23
S-75812390	1 - Real Propert	14.028.21.22.0125	2012	\$251.29	\$0.00	\$251.29	\$0.00	\$251.29

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812390	1 - Real Propert	16.028.21.24.0006	2012	\$211.55	\$0.00	\$211.55	\$0.00	\$211.55
S-75812390	1 - Real Propert	16.028.21.31.0068	2012	\$376.38	\$0.00	\$376.38	(\$188.19)	\$188.19
S-75812390	1 - Real Propert	16.028.21.32.0016	2012	\$753.13	\$0.00	\$753.13	(\$376.56)	\$376.57
S-75812390	1 - Real Propert	16.028.21.42.0048	2012	\$255.39	\$0.00	\$255.39	\$0.00	\$255.39
S-75812390	1 - Real Propert	17.028.21.12.0037	2012	\$269.77	\$0.00	\$269.77	(\$263.96)	\$5.81
S-75812390	1 - Real Propert	18.028.21.34.0106	2012	\$165.55	\$0.00	\$165.55	(\$82.77)	\$82.78
S-75812390	1 - Real Propert	19.028.21.11.0010	2012	\$78.30	\$0.00	\$78.30	\$0.00	\$78.30
S-75812390	1 - Real Propert	19.028.21.44.0141	2012	\$246.19	\$0.00	\$246.19	\$0.00	\$246.19
S-75812390	1 - Real Propert	20.028.21.11.0020	2012	\$633.38	\$0.00	\$633.38	(\$316.69)	\$316.69
S-75812390	1 - Real Propert	20.028.21.21.0074	2012	\$89.86	\$0.00	\$89.86	\$0.00	\$89.86
S-75812390	1 - Real Propert	20.028.21.22.0061	2012	\$314.94	\$0.00	\$314.94	\$0.00	\$314.94
S-75812390	1 - Real Propert	20.028.21.23.0026	2012	\$196.42	\$0.00	\$196.42	\$0.00	\$196.42
S-75812390	1 - Real Propert	20.028.21.31.0055	2012	\$848.84	\$0.00	\$848.84	\$0.00	\$848.84
S-75812390	1 - Real Propert	21.028.21.32.0078	2012	\$1,180.25	\$0.00	\$1,180.25	\$0.00	\$1,180.25
S-75812390	1 - Real Propert	21.028.21.43.0033	2012	\$272.62	\$0.00	\$272.62	\$0.00	\$272.62
S-75812390	1 - Real Propert	22.028.21.44.0079	2012	\$84.54	\$0.00	\$84.54	(\$42.27)	\$42.27
S-75812390	1 - Real Propert	23.028.21.34.0003	2012	\$655.43	\$0.00	\$655.43	\$0.00	\$655.43
S-75812390	1 - Real Propert	24.028.21.12.0095	2012	\$80.58	\$0.00	\$80.58	\$0.00	\$80.58
Total for S-75812390				\$12,691.58	\$0.00	\$12,691.58	(\$2,331.98)	\$10,359.60
S-75812470	1 - Real Propert	18.028.21.31.0063	2012	\$19.44	\$0.00	\$19.44	\$0.00	\$19.44
S-75812470	1 - Real Propert	18.028.21.32.0118	2012	\$19.44	\$0.00	\$19.44	(\$19.25)	\$0.19
S-75812470	1 - Real Propert	18.028.21.32.0210	2012	\$19.44	\$0.00	\$19.44	\$0.00	\$19.44
Total for S-75812470				\$58.32	\$0.00	\$58.32	(\$19.25)	\$39.07
S-75812490	1 - Real Propert	06.028.21.23.0065	2012	\$443.38	\$0.00	\$443.38	(\$221.69)	\$221.69
Total for S-75812490				\$443.38	\$0.00	\$443.38	(\$221.69)	\$221.69
S-75812510	1 - Real Propert	10.028.21.44.0062	2012	\$200.99	\$0.00	\$200.99	(\$100.49)	\$100.50
Total for S-75812510				\$200.99	\$0.00	\$200.99	(\$100.49)	\$100.50
S-75812520	1 - Real Propert	02.028.21.32.0065	2012	\$93.89	\$0.00	\$93.89	\$0.00	\$93.89
S-75812520	1 - Real Propert	02.028.21.42.0031	2012	\$326.37	\$0.00	\$326.37	\$0.00	\$326.37
S-75812520	1 - Real Propert	03.028.21.21.0043	2012	\$234.16	\$0.00	\$234.16	\$0.00	\$234.16
S-75812520	1 - Real Propert	04.028.21.32.0086	2012	\$254.59	\$0.00	\$254.59	\$0.00	\$254.59
S-75812520	1 - Real Propert	04.028.21.41.0188	2012	\$210.80	\$0.00	\$210.80	\$0.00	\$210.80

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812520	1 - Real Propert	05.028.21.41.0081	2012	\$254.08	\$0.00	\$254.08	\$0.00	\$254.08
S-75812520	1 - Real Propert	06.028.21.21.0028	2012	\$267.35	\$0.00	\$267.35	\$0.00	\$267.35
S-75812520	1 - Real Propert	06.028.21.23.0057	2012	\$150.50	\$0.00	\$150.50	\$0.00	\$150.50
S-75812520	1 - Real Propert	06.028.21.23.0065	2012	\$372.88	\$0.00	\$372.88	(\$186.44)	\$186.44
S-75812520	1 - Real Propert	06.028.21.31.0072	2012	\$312.17	\$0.00	\$312.17	(\$143.59)	\$168.58
S-75812520	1 - Real Propert	06.028.21.34.0043	2012	\$192.90	\$0.00	\$192.90	\$0.00	\$192.90
S-75812520	1 - Real Propert	07.028.21.11.0040	2012	\$359.13	\$0.00	\$359.13	\$0.00	\$359.13
S-75812520	1 - Real Propert	07.028.21.11.0062	2012	\$208.32	\$0.00	\$208.32	(\$104.16)	\$104.16
S-75812520	1 - Real Propert	07.028.21.11.0068	2012	\$136.28	\$0.00	\$136.28	\$0.00	\$136.28
S-75812520	1 - Real Propert	07.028.21.23.0049	2012	\$125.43	\$0.00	\$125.43	\$0.00	\$125.43
S-75812520	1 - Real Propert	08.028.21.14.0042	2012	\$245.04	\$0.00	\$245.04	\$0.00	\$245.04
S-75812520	1 - Real Propert	09.028.21.13.0024	2012	\$291.65	\$0.00	\$291.65	\$0.00	\$291.65
S-75812520	1 - Real Propert	10.028.21.13.0010	2012	\$193.39	\$0.00	\$193.39	\$0.00	\$193.39
S-75812520	1 - Real Propert	10.028.21.34.0090	2012	\$223.19	\$0.00	\$223.19	\$0.00	\$223.19
S-75812520	1 - Real Propert	11.028.21.14.0026	2012	\$534.21	\$0.00	\$534.21	(\$267.10)	\$267.11
S-75812520	1 - Real Propert	11.028.21.21.0056	2012	\$190.36	\$0.00	\$190.36	\$0.00	\$190.36
S-75812520	1 - Real Propert	14.028.21.22.0125	2012	\$237.63	\$0.00	\$237.63	\$0.00	\$237.63
S-75812520	1 - Real Propert	15.028.21.31.0002	2012	\$137.89	\$0.00	\$137.89	(\$68.94)	\$68.95
S-75812520	1 - Real Propert	16.028.21.13.0085	2012	\$54.37	\$0.00	\$54.37	(\$46.65)	\$7.72
S-75812520	1 - Real Propert	16.028.21.24.0006	2012	\$197.51	\$0.00	\$197.51	\$0.00	\$197.51
S-75812520	1 - Real Propert	16.028.21.31.0068	2012	\$275.02	\$0.00	\$275.02	(\$137.51)	\$137.51
S-75812520	1 - Real Propert	16.028.21.32.0016	2012	\$618.18	\$0.00	\$618.18	(\$309.09)	\$309.09
S-75812520	1 - Real Propert	16.028.21.43.0040	2012	\$310.04	\$0.00	\$310.04	(\$145.49)	\$164.55
S-75812520	1 - Real Propert	17.028.21.12.0037	2012	\$243.05	\$0.00	\$243.05	(\$237.82)	\$5.23
S-75812520	1 - Real Propert	17.028.21.21.0014	2012	\$78.84	\$0.00	\$78.84	\$0.00	\$78.84
S-75812520	1 - Real Propert	18.028.21.31.0063	2012	\$78.71	\$0.00	\$78.71	\$0.00	\$78.71
S-75812520	1 - Real Propert	19.028.21.11.0010	2012	\$125.05	\$0.00	\$125.05	\$0.00	\$125.05
S-75812520	1 - Real Propert	19.028.21.44.0141	2012	\$253.09	\$0.00	\$253.09	\$0.00	\$253.09
S-75812520	1 - Real Propert	20.028.21.11.0020	2012	\$491.20	\$0.00	\$491.20	(\$245.60)	\$245.60
S-75812520	1 - Real Propert	20.028.21.21.0074	2012	\$94.06	\$0.00	\$94.06	\$0.00	\$94.06
S-75812520	1 - Real Propert	20.028.21.22.0061	2012	\$390.02	\$0.00	\$390.02	\$0.00	\$390.02
S-75812520	1 - Real Propert	20.028.21.23.0026	2012	\$403.04	\$0.00	\$403.04	\$0.00	\$403.04
S-75812520	1 - Real Propert	20.028.21.31.0055	2012	\$433.38	\$0.00	\$433.38	\$0.00	\$433.38

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP CITY OF WOODBURY								
S-75812520	1 - Real Propert	20.028.21.32.0051	2012	\$243.20	\$0.00	\$243.20	(\$121.60)	\$121.60
S-75812520	1 - Real Propert	21.028.21.32.0078	2012	\$620.18	\$0.00	\$620.18	\$0.00	\$620.18
S-75812520	1 - Real Propert	21.028.21.43.0033	2012	\$258.00	\$0.00	\$258.00	\$0.00	\$258.00
S-75812520	1 - Real Propert	23.028.21.34.0003	2012	\$322.27	\$0.00	\$322.27	\$0.00	\$322.27
S-75812520	1 - Real Propert	24.028.21.12.0095	2012	\$178.09	\$0.00	\$178.09	\$0.00	\$178.09
S-75812520	1 - Real Propert	25.028.21.14.0004	2012	\$142.55	\$0.00	\$142.55	\$0.00	\$142.55
Total for S-75812520				\$11,362.06	\$0.00	\$11,362.06	(\$2,013.99)	\$9,348.07
Total for SP CITY OF WOODBURY				\$1,034,727.97	\$0.00	\$1,034,727.97	(\$35,623.27)	\$999,104.70

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF FOREST LAKE								
S-84840100	1 - Real Propert	18.032.21.34.0035	1997	\$276.00	\$22.08	\$298.08	(\$149.04)	\$149.04
S-84840100	1 - Real Propert	18.032.21.34.0035	1998	\$240.00	\$19.20	\$259.20	\$0.00	\$259.20
S-84840100	1 - Real Propert	18.032.21.34.0035	1999	\$240.00	\$19.20	\$259.20	\$0.00	\$259.20
S-84840100	1 - Real Propert	18.032.21.34.0035	2000	\$396.00	\$31.68	\$427.68	(\$211.10)	\$216.58
Total for S-84840100				\$1,152.00	\$92.16	\$1,244.16	(\$360.14)	\$884.02
Total for SP TOWN OF FOREST LAKE				\$1,152.00	\$92.16	\$1,244.16	(\$360.14)	\$884.02

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF MAY								
S-92822010	1 - Real Propert	26.031.20.43.0019	2011	\$565.32	\$67.84	\$633.16	(\$316.58)	\$316.58
S-92822010	1 - Real Propert	26.031.20.43.0019	2012	\$531.60	\$63.79	\$595.39	\$0.00	\$595.39
S-92822010	1 - Real Propert	26.031.20.44.0009	2012	\$522.60	\$62.71	\$585.31	\$0.00	\$585.31
S-92822010	1 - Real Propert	26.031.20.44.0060	2012	\$531.60	\$63.79	\$595.39	(\$297.69)	\$297.70
S-92822010	1 - Real Propert	26.031.20.44.0064	2012	\$531.60	\$63.79	\$595.39	\$0.00	\$595.39
Total for S-92822010				\$2,682.72	\$321.92	\$3,004.64	(\$614.27)	\$2,390.37
S-92822020	1 - Real Propert	26.031.20.44.0064	2010	\$195.94	\$23.51	\$219.45	\$0.00	\$219.45
Total for S-92822020				\$195.94	\$23.51	\$219.45	\$0.00	\$219.45
Total for SP TOWN OF MAY				\$2,878.66	\$345.43	\$3,224.09	(\$614.27)	\$2,609.82

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Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP TOWN OF NEW SCANDIA								
S-94820020	1 - Real Propert	18.032.20.32.0008	2007	\$427.00	\$29.89	\$456.89	(\$450.61)	\$6.28
Total for S-94820020				\$427.00	\$29.89	\$456.89	(\$450.61)	\$6.28
Total for SP TOWN OF NEW SCANDIA				\$427.00	\$29.89	\$456.89	(\$450.61)	\$6.28

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Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-PH00030	1 - Real Propert	03.029.20.31.0005	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0070	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0070	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	04.029.20.11.0071	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.11.0071	2011	\$43.57	\$4.36	\$47.93	\$0.00	\$47.93
S-PH00030	1 - Real Propert	04.029.20.13.0043	2010	\$119.56	\$11.96	\$131.52	(\$84.88)	\$46.64
S-PH00030	1 - Real Propert	04.029.20.14.0032	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
S-PH00030	1 - Real Propert	04.029.20.14.0032	2011	\$34.58	\$3.46	\$38.04	\$0.00	\$38.04
S-PH00030	1 - Real Propert	04.029.20.23.0038	2010	\$119.56	\$11.96	\$131.52	(\$65.76)	\$65.76
S-PH00030	1 - Real Propert	04.029.20.24.0084	2011	\$43.57	\$4.36	\$47.93	(\$23.97)	\$23.96
S-PH00030	1 - Real Propert	04.029.20.32.0050	2011	\$41.20	\$4.12	\$45.32	\$0.00	\$45.32
S-PH00030	1 - Real Propert	04.029.20.32.0095	2010	\$119.56	\$11.96	\$131.52	\$0.00	\$131.52
Total for S-PH00030				\$1,041.04	\$104.14	\$1,145.18	(\$174.61)	\$970.57
S-WM_CEC	1 - Real Propert	01.027.22.21.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.027.22.21.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.027.22.22.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.22.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.22.0059	2010	\$3.00	\$0.00	\$3.00	(\$1.23)	\$1.77
S-WM_CEC	1 - Real Propert	01.027.22.34.0022	2010	\$3.00	\$0.00	\$3.00	(\$2.54)	\$0.46
S-WM_CEC	1 - Real Propert	01.027.22.34.0022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.027.22.43.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.029.21.14.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.06)	\$1.94
S-WM_CEC	1 - Real Propert	01.030.20.23.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.030.21.43.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.031.21.33.0004	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.031.21.33.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.031.21.33.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	01.032.20.34.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.032.21.13.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	01.032.21.24.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.027.21.11.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.027.22.11.0035	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.027.22.11.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	02.028.20.22.0004	2012	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	02.028.20.22.0019	2012	\$3.00	\$0.00	\$3.00	(\$2.63)	\$0.37
S-WM_CEC	1 - Real Propert	02.028.21.23.0064	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.24.0096	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.24.0133	2012	\$3.00	\$0.00	\$3.00	(\$2.45)	\$0.55
S-WM_CEC	1 - Real Propert	02.028.21.32.0065	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.028.21.32.0226	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.42.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.028.21.43.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.028.21.44.0056	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.029.20.33.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.41)	\$1.59
S-WM_CEC	1 - Real Propert	02.029.20.42.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	02.030.20.14.0001	2012	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	02.032.21.11.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	02.032.21.22.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.028.21.21.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.028.21.23.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.028.21.23.0011	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.028.21.31.0022	2012	\$3.00	\$0.00	\$3.00	(\$2.15)	\$0.85
S-WM_CEC	1 - Real Propert	03.028.21.32.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.21.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.31.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.029.20.31.0005	2011	\$3.00	\$0.00	\$3.00	(\$2.72)	\$0.28
S-WM_CEC	1 - Real Propert	03.029.20.44.0052	2012	\$3.00	\$0.00	\$3.00	(\$1.36)	\$1.64
S-WM_CEC	1 - Real Propert	03.029.20.44.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.029.20.44.0053	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	03.030.20.34.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.030.20.41.0002	2012	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC	1 - Real Propert	03.030.21.11.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.030.21.13.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.032.20.33.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.032.21.33.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	03.032.21.33.0018	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	03.032.21.34.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	04.027.20.22.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.22.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.22.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.20.41.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.027.21.32.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.83)	\$1.17
S-WM_CEC	1 - Real Propert	04.027.21.34.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.86)	\$2.14
S-WM_CEC	1 - Real Propert	04.027.21.34.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.20.34.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.028.21.32.0086	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.21.32.0086	2011	\$3.00	\$0.00	\$3.00	(\$1.23)	\$1.77
S-WM_CEC	1 - Real Propert	04.028.21.32.0086	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.21.33.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.028.21.41.0188	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.028.21.41.0239	2012	\$3.00	\$0.00	\$3.00	(\$2.57)	\$0.43
S-WM_CEC	1 - Real Propert	04.029.20.11.0070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0071	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0071	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0071	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.11.0110	2012	\$3.00	\$0.00	\$3.00	(\$2.15)	\$0.85
S-WM_CEC	1 - Real Propert	04.029.20.13.0041	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.13.0043	2010	\$3.00	\$0.00	\$3.00	(\$1.94)	\$1.06
S-WM_CEC	1 - Real Propert	04.029.20.13.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.13.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.14.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.14.0051	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	04.029.20.14.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.14.0053	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	04.029.20.14.0100	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.23.0038	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.23.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.23.0054	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	04.029.20.23.0059	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.23.0059	2011	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC	1 - Real Propert	04.029.20.23.0059	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.24.0034	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.24.0084	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.029.20.24.0084	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0050	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0095	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.20.32.0095	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.029.21.22.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.16)	\$0.84
S-WM_CEC	1 - Real Propert	04.030.21.14.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	04.032.20.33.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.20.33.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.20.33.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.11.0031	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.21.11.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.11.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.21.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.22.0013	2010	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	04.032.21.22.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	04.032.21.23.0006	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	04.032.21.23.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.08)	\$1.92
S-WM_CEC	1 - Real Propert	04.032.21.32.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.13.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.027.21.33.0016	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.34.0220	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	05.027.21.41.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.41.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.41.0006	2012	\$3.00	\$0.00	\$3.00	(\$0.47)	\$2.53
S-WM_CEC	1 - Real Propert	05.027.21.41.0038	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.027.21.41.0051	2010	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC	1 - Real Propert	05.027.21.41.0051	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.41.0051	2012	\$3.00	\$0.00	\$3.00	(\$0.88)	\$2.12
S-WM_CEC	1 - Real Propert	05.027.21.44.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.027.21.44.0067	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.20.11.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	05.028.20.34.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.12.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.13.0028	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.13.0047	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.13.0072	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	05.028.21.13.0102	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.13.0105	2010	\$3.00	\$0.00	\$3.00	(\$0.78)	\$2.22
S-WM_CEC	1 - Real Propert	05.028.21.13.0105	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.14.0035	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	05.028.21.14.0059	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.14.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.14.0125	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.028.21.41.0081	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0081	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0081	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.028.21.41.0245	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.20.11.0082	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.11.0083	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.11.0084	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.11.0085	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.11.0114	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	05.029.20.11.0115	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.11.0116	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.20.23.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	05.029.20.23.0032	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.029.21.13.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.029.21.34.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	05.029.21.42.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	05.030.21.12.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.031.21.11.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.031.21.11.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.031.21.11.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	05.032.20.43.0014	2010	\$3.00	\$0.00	\$3.00	(\$1.72)	\$1.28
S-WM_CEC	1 - Real Propert	05.032.20.43.0014	2011	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC	1 - Real Propert	05.032.20.43.0014	2012	\$3.00	\$0.00	\$3.00	(\$0.38)	\$2.62
S-WM_CEC	1 - Real Propert	05.032.20.43.0027	2012	\$3.00	\$0.00	\$3.00	(\$0.15)	\$2.85
S-WM_CEC	1 - Real Propert	05.032.21.44.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.027.21.34.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.027.21.44.0092	2012	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC	1 - Real Propert	06.027.21.44.0107	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.027.21.44.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.21.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.22.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.23.0057	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.23.0065	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.24.0018	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.24.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.028.21.31.0044	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0072	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.31.0072	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	06.028.21.31.0093	2012	\$3.00	\$0.00	\$3.00	(\$2.67)	\$0.33
S-WM_CEC	1 - Real Propert	06.028.21.32.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.32.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	06.028.21.32.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.34.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.04)	\$1.96
S-WM_CEC	1 - Real Propert	06.028.21.34.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.028.21.34.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.20.23.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.029.20.23.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.20.23.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.20.34.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.029.21.23.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.56)	\$1.44
S-WM_CEC	1 - Real Propert	06.029.21.23.0025	2011	\$3.00	\$0.00	\$3.00	(\$1.94)	\$1.06
S-WM_CEC	1 - Real Propert	06.029.21.23.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.31.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.31.0023	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.31.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.32.0007	2012	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
S-WM_CEC	1 - Real Propert	06.029.21.32.0027	2011	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	06.029.21.32.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.029.21.33.0019	2011	\$12.00	\$0.00	\$12.00	(\$11.46)	\$0.54
S-WM_CEC	1 - Real Propert	06.029.21.33.0019	2012	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
S-WM_CEC	1 - Real Propert	06.029.21.34.0021	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.029.21.34.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.030.21.11.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.031.19.31.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.031.19.34.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.031.21.33.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.031.21.33.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.031.21.42.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.45)	\$1.55
S-WM_CEC	1 - Real Propert	06.032.20.24.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	06.032.20.24.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.40)	\$0.60
S-WM_CEC	1 - Real Propert	06.032.21.22.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	06.032.21.43.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.11.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC	1 - Real Propert	07.027.21.11.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	07.027.21.14.0057	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.14.0079	2012	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	07.027.21.21.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.23.0033	2010	\$3.00	\$0.00	\$3.00	(\$2.16)	\$0.84
S-WM_CEC	1 - Real Propert	07.027.21.23.0033	2012	\$3.00	\$0.00	\$3.00	(\$1.70)	\$1.30
S-WM_CEC	1 - Real Propert	07.027.21.23.0047	2010	\$3.00	\$0.00	\$3.00	(\$1.85)	\$1.15
S-WM_CEC	1 - Real Propert	07.027.21.31.0090	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0090	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.31.0096	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.027.21.32.0006	2010	\$3.00	\$0.00	\$3.00	(\$1.17)	\$1.83
S-WM_CEC	1 - Real Propert	07.027.21.32.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.32.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.32.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.027.21.33.0023	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.33.0023	2011	\$3.00	\$0.00	\$3.00	(\$1.26)	\$1.74
S-WM_CEC	1 - Real Propert	07.027.21.34.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.027.21.34.0096	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0120	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0120	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.34.0120	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.027.21.43.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	07.027.21.43.0040	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.20.12.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.11.0040	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0040	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0040	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0055	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.11.0055	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0062	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.11.0063	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.11.0068	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.21.0023	2012	\$3.00	\$0.00	\$3.00	(\$2.59)	\$0.41

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	07.028.21.22.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.22.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.22.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.22.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.22.0095	2012	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	1 - Real Propert	07.028.21.23.0049	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0049	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0049	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.23.0056	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.028.21.24.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	07.028.21.24.0072	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.028.21.32.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.20.43.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.11.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.11.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.11.0083	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.11.0115	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.11.0250	2012	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_CEC	1 - Real Propert	07.029.21.21.0080	2012	\$3.00	\$0.00	\$3.00	(\$2.39)	\$0.61
S-WM_CEC	1 - Real Propert	07.029.21.22.0040	2012	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	07.029.21.22.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.23.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.23.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.23.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.31.0031	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.029.21.31.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.32.0011	2010	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	07.029.21.32.0011	2011	\$3.00	\$0.00	\$3.00	(\$0.73)	\$2.27
S-WM_CEC	1 - Real Propert	07.029.21.32.0011	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.029.21.33.0023	2011	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC	1 - Real Propert	07.029.21.33.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	07.030.21.23.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	07.031.19.34.0024	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	07.031.21.22.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.031.21.23.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	07.031.21.41.0004	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	07.032.20.11.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.032.20.22.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.032.20.24.0002	2012	\$3.00	\$0.00	\$3.00	(\$0.94)	\$2.06
S-WM_CEC	1 - Real Propert	07.032.21.31.0153	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	07.032.21.32.0060	2012	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC	1 - Real Propert	07.032.21.33.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0016	2010	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC	1 - Real Propert	08.027.21.11.0016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0016	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.11.0050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0050	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0050	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.11.0053	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.12.0068	2012	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC	1 - Real Propert	08.027.21.14.0057	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.22.0058	2012	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	08.027.21.41.0095	2010	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC	1 - Real Propert	08.027.21.41.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.41.0095	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.41.0116	2012	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC	1 - Real Propert	08.027.21.42.0101	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.027.21.43.0143	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.027.21.43.0177	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.11.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.11.0019	2011	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	08.028.21.11.0019	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.028.21.11.0024	2010	\$3.00	\$0.00	\$3.00	(\$2.56)	\$0.44
S-WM_CEC	1 - Real Propert	08.028.21.11.0024	2011	\$3.00	\$0.00	\$3.00	(\$0.49)	\$2.51
S-WM_CEC	1 - Real Propert	08.028.21.14.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	08.028.21.14.0042	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.14.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.14.0042	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.33.0018	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.028.21.33.0073	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.33.0073	2011	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	08.028.21.33.0073	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.028.21.33.0091	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.028.21.33.0095	2012	\$3.00	\$0.00	\$3.00	(\$1.83)	\$1.17
S-WM_CEC	1 - Real Propert	08.028.21.43.0031	2012	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC	1 - Real Propert	08.028.21.43.0065	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.028.21.44.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.028.21.44.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.20.22.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	08.029.21.12.0021	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.12.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.12.0021	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.21.0085	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.22.0066	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.23.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.24.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	08.029.21.24.0053	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.24.0083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.24.0083	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.029.21.33.0043	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.029.21.33.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.030.21.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.030.21.33.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.031.21.14.0007	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.031.21.14.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0062	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.11.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	08.032.21.12.0044	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.13.0034	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.21.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0053	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.35)	\$1.65
S-WM_CEC	1 - Real Propert	08.032.21.21.0069	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0069	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.21.0071	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.21.0097	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.24.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.24.0062	2012	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	08.032.21.24.0067	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	08.032.21.24.0097	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0047	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.33.0084	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.41.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.41.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.44.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.44.0105	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	08.032.21.44.0118	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.12.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.12.0029	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.12.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.12.0030	2011	\$3.00	\$0.00	\$3.00	(\$2.69)	\$0.31
S-WM_CEC	1 - Real Propert	09.027.21.12.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.13.0033	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.13.0067	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.13.0067	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	09.027.21.13.0067	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.21.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.21.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.21.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.23.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.23.0022	2012	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	09.027.21.24.0003	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.24.0003	2011	\$3.00	\$0.00	\$3.00	(\$0.89)	\$2.11
S-WM_CEC	1 - Real Propert	09.027.21.31.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.41.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.41.0072	2010	\$3.00	\$0.00	\$3.00	(\$0.79)	\$2.21
S-WM_CEC	1 - Real Propert	09.027.21.41.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.41.0072	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.42.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.42.0055	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.43.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.027.21.44.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.44.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.027.21.44.0022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.20.42.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.13.0024	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.028.21.13.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.13.0050	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	09.028.21.14.0022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.14.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.028.21.23.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.028.21.41.0081	2011	\$3.00	\$0.00	\$3.00	(\$2.79)	\$0.21
S-WM_CEC	1 - Real Propert	09.028.21.41.0081	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.42.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.42.0099	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.43.0092	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.028.21.44.0054	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.029.21.11.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	09.029.21.13.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.13.0004	2011	\$3.00	\$0.00	\$3.00	(\$1.65)	\$1.35
S-WM_CEC	1 - Real Propert	09.029.21.22.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.029.21.43.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.029.21.44.0014	2012	\$3.00	\$0.00	\$3.00	(\$2.00)	\$1.00
S-WM_CEC	1 - Real Propert	09.030.21.34.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.031.20.42.0002	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	09.032.20.32.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.31.0064	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0005	2010	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC	1 - Real Propert	09.032.21.33.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.33.0031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.33.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.34.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.34.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.34.0134	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.42.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	09.032.21.44.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	09.032.21.44.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.11.0047	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.11.0132	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.11.0162	2012	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC	1 - Real Propert	10.027.21.13.0017	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.14.0037	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.14.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC	1 - Real Propert	10.027.21.22.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.23.0045	2011	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC	1 - Real Propert	10.027.21.23.0045	2012	\$3.00	\$0.00	\$3.00	(\$0.44)	\$2.56
S-WM_CEC	1 - Real Propert	10.027.21.23.0053	2010	\$3.00	\$0.00	\$3.00	(\$2.53)	\$0.47
S-WM_CEC	1 - Real Propert	10.027.21.23.0069	2012	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	10.027.21.24.0052	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0084	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0084	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0084	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0087	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.24.0099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.24.0099	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0090	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.32.0090	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.32.0105	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.33.0064	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.43.0160	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.027.21.43.0187	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.027.21.44.0089	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.20.21.0018	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	10.028.20.21.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.11.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.13.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.13.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.22.0072	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.22.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.31.0050	2012	\$3.00	\$0.00	\$3.00	(\$2.05)	\$0.95
S-WM_CEC	1 - Real Propert	10.028.21.33.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.33.0042	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.34.0090	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.34.0090	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.028.21.44.0062	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.028.21.44.0073	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	10.029.20.11.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0040	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0057	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.20.11.0097	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	10.029.20.11.0097	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.11.0097	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.12.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.12.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.14.0032	2011	\$3.00	\$0.00	\$3.00	(\$1.67)	\$1.33
S-WM_CEC	1 - Real Propert	10.029.20.14.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.20.41.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.029.21.41.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.029.21.41.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.12.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.13.0029	2010	\$3.00	\$0.00	\$3.00	(\$0.16)	\$2.84
S-WM_CEC	1 - Real Propert	10.032.21.13.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.13.0029	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.23.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.24.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.24.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	10.032.21.24.0119	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	10.032.21.24.0119	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.027.22.41.0047	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.027.22.41.0060	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.13.0058	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.41.0034	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	11.028.20.41.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0078	2012	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	11.028.20.42.0119	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0119	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0119	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.42.0147	2012	\$3.00	\$0.00	\$3.00	(\$1.70)	\$1.30
S-WM_CEC	1 - Real Propert	11.028.20.43.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0027	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0032	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.20.43.0062	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	11.028.20.43.0087	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.43.0087	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.20.44.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.13.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.13.0068	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.14.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.14.0065	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.21.0056	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.22.0039	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.22.0039	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.24.0058	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.33.0040	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	11.028.21.41.0045	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.41.0048	2012	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	11.028.21.43.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.028.21.43.0119	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.43.0168	2012	\$3.00	\$0.00	\$3.00	(\$0.85)	\$2.15
S-WM_CEC	1 - Real Propert	11.028.21.44.0044	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.44.0044	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.028.21.44.0109	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.029.20.23.0069	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.029.20.34.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.029.20.34.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.030.21.43.0007	2011	\$3.00	\$0.00	\$3.00	(\$0.08)	\$2.92
S-WM_CEC	1 - Real Propert	11.030.21.43.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.031.20.32.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.032.21.14.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	11.032.21.31.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.032.21.42.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	11.032.21.42.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	12.027.21.23.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.23.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.23.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.32.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.21.32.0053	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.12.0042	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.13.0100	2011	\$3.00	\$0.00	\$3.00	(\$1.76)	\$1.24
S-WM_CEC	1 - Real Propert	12.027.22.13.0100	2012	\$3.00	\$0.00	\$3.00	(\$0.21)	\$2.79
S-WM_CEC	1 - Real Propert	12.027.22.14.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.14.0058	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.14.0058	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.21.0034	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.24.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.24.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC	1 - Real Propert	12.027.22.24.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0048	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.24.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.31.0027	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.32.0027	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.32.0114	2012	\$3.00	\$0.00	\$3.00	(\$2.42)	\$0.58
S-WM_CEC	1 - Real Propert	12.027.22.32.0158	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.33.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.33.0059	2011	\$3.00	\$0.00	\$3.00	(\$0.39)	\$2.61
S-WM_CEC	1 - Real Propert	12.027.22.34.0054	2012	\$18.00	\$0.00	\$18.00	(\$0.03)	\$17.97
S-WM_CEC	1 - Real Propert	12.027.22.34.0055	2012	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0088	2012	\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0116	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0116	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.34.0163	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	12.027.22.34.0163	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0034	2011	\$3.00	\$0.00	\$3.00	(\$0.21)	\$2.79
S-WM_CEC	1 - Real Propert	12.027.22.41.0034	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0046	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0046	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0046	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0074	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0082	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.41.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.41.0095	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.42.0070	2012	\$3.00	\$0.00	\$3.00	(\$1.27)	\$1.73
S-WM_CEC	1 - Real Propert	12.027.22.43.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.43.0044	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.027.22.44.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.027.22.44.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.028.21.22.0040	2012	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	12.028.21.31.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	12.028.21.33.0039	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.029.21.42.0033	2011	\$3.00	\$0.00	\$3.00	(\$2.85)	\$0.15
S-WM_CEC	1 - Real Propert	12.029.21.42.0033	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	12.029.21.42.0044	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.030.21.21.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	12.032.21.13.0006	2012	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC	1 - Real Propert	12.032.21.33.0022	2012	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	13.027.22.11.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.11.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.11.0062	2010	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	13.027.22.11.0062	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	13.027.22.14.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.21.0027	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	13.027.22.21.0035	2010	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	13.027.22.21.0035	2012	\$3.00	\$0.00	\$3.00	(\$0.88)	\$2.12
S-WM_CEC	1 - Real Propert	13.027.22.21.0043	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.21.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.027.22.21.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.028.21.32.0029	2012	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86
S-WM_CEC	1 - Real Propert	13.028.21.34.0015	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	13.028.21.34.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.32.0070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.32.0070	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.32.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.34.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.029.21.34.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.34.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.43.0007	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.43.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.029.21.43.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.030.21.14.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	13.031.21.31.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.031.21.31.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC	1 - Real Propert	13.032.20.23.0006	2010	\$3.00	\$0.00	\$3.00	(\$0.16)	\$2.84
S-WM_CEC	1 - Real Propert	13.032.20.23.0006	2011	\$3.00	\$0.00	\$3.00	(\$0.94)	\$2.06
S-WM_CEC	1 - Real Propert	13.032.20.23.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.24.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.24.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.24.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.20.33.0008	2011	\$3.00	\$0.00	\$3.00	(\$2.04)	\$0.96
S-WM_CEC	1 - Real Propert	13.032.20.33.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.24.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.24.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	13.032.21.34.0027	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.027.20.21.0011	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.027.20.21.0011	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.12.0085	2010	\$3.00	\$0.00	\$3.00	(\$1.15)	\$1.85

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	14.028.20.12.0108	2012	\$3.00	\$0.00	\$3.00	(\$2.38)	\$0.62
S-WM_CEC	1 - Real Propert	14.028.20.12.0112	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0014	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.20.21.0113	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.20.31.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	14.028.20.33.0005	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	14.028.21.12.0079	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.22.0047	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.028.21.22.0125	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.028.21.23.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.030.21.32.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.032.20.31.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.20.34.0022	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	14.032.21.23.0020	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	14.032.21.23.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	14.032.21.32.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	15.027.20.34.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	15.027.21.11.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.11.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.11.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.13.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	15.027.21.14.0009	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	15.027.21.21.0077	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.22.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.22.0062	2011	\$3.00	\$0.00	\$3.00	(\$0.64)	\$2.36
S-WM_CEC	1 - Real Propert	15.027.21.22.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.23.0017	2012	\$3.00	\$0.00	\$3.00	(\$2.68)	\$0.32
S-WM_CEC	1 - Real Propert	15.027.21.23.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.73)	\$1.27
S-WM_CEC	1 - Real Propert	15.027.21.23.0028	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	15.027.21.33.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.33.0038	2011	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	15.027.21.33.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.41.0057	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.027.21.43.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.027.21.43.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.13.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.21.0104	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	15.028.21.23.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.24.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.24.0061	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.24.0076	2012	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	15.028.21.31.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.31.0076	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.31.0076	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.33.0038	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.34.0044	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.028.21.34.0046	2012	\$3.00	\$0.00	\$3.00	(\$1.71)	\$1.29
S-WM_CEC	1 - Real Propert	15.028.21.34.0119	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.028.21.44.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.029.20.22.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.029.21.33.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.029.21.33.0018	2010	\$3.00	\$0.00	\$3.00	(\$0.33)	\$2.67
S-WM_CEC	1 - Real Propert	15.029.21.33.0018	2011	\$3.00	\$0.00	\$3.00	(\$0.46)	\$2.54
S-WM_CEC	1 - Real Propert	15.029.21.33.0018	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.029.21.33.0029	2010	\$3.00	\$0.00	\$3.00	(\$0.90)	\$2.10
S-WM_CEC	1 - Real Propert	15.029.21.33.0029	2011	\$3.00	\$0.00	\$3.00	(\$1.67)	\$1.33
S-WM_CEC	1 - Real Propert	15.030.20.31.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	15.030.20.33.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.030.20.34.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.030.21.42.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.63)	\$1.37
S-WM_CEC	1 - Real Propert	15.032.20.32.0004	2011	\$6.00	\$0.00	\$6.00	(\$0.71)	\$5.29
S-WM_CEC	1 - Real Propert	15.032.20.32.0004	2012	\$6.00	\$0.00	\$6.00	\$0.00	\$6.00
S-WM_CEC	1 - Real Propert	15.032.21.13.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.032.21.13.0010	2012	\$3.00	\$0.00	\$3.00	(\$2.49)	\$0.51

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	15.032.21.23.0048	2012	\$3.00	\$0.00	\$3.00	(\$0.25)	\$2.75
S-WM_CEC	1 - Real Propert	15.032.21.24.0052	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.24.0052	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.32.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	15.032.21.32.0041	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	15.032.21.32.0044	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	15.032.21.32.0051	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.20.41.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	16.027.21.11.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	16.027.21.11.0035	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.11.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.12.0009	2010	\$3.00	\$0.00	\$3.00	(\$1.97)	\$1.03
S-WM_CEC	1 - Real Propert	16.027.21.12.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.13.0050	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.14.0093	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.21.0049	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.22.0064	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.22.0064	2011	\$3.00	\$0.00	\$3.00	(\$0.25)	\$2.75
S-WM_CEC	1 - Real Propert	16.027.21.22.0064	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.22.0093	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.23.0011	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.23.0049	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.24.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.24.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.24.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.24.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.24.0062	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.31.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.32.0047	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.33.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.33.0042	2012	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	16.027.21.34.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	16.027.21.34.0067	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	16.027.21.34.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	16.027.21.34.0072	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.34.0075	2010	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	16.027.21.34.0075	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0030	2012	\$3.00	\$0.00	\$3.00	(\$2.17)	\$0.83
S-WM_CEC	1 - Real Propert	16.027.21.42.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.42.0052	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.027.21.42.0101	2012	\$3.00	\$0.00	\$3.00	(\$1.87)	\$1.13
S-WM_CEC	1 - Real Propert	16.027.21.43.0065	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.44.0040	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.44.0040	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.027.21.44.0040	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.11.0050	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.13.0115	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.13.0133	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.24.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.24.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	16.028.21.31.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.32.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.34.0019	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.028.21.42.0048	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.42.0048	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.42.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.43.0023	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.028.21.43.0040	2012	\$3.00	\$0.00	\$3.00	(\$1.41)	\$1.59
S-WM_CEC	1 - Real Propert	16.029.20.23.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	16.030.20.44.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.030.21.41.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.030.21.41.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.030.21.41.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.031.21.33.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	16.031.21.33.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	16.031.21.33.0052	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.11.0032	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.032.21.12.0066	2011	\$3.00	\$0.00	\$3.00	(\$2.37)	\$0.63
S-WM_CEC	1 - Real Propert	16.032.21.12.0066	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.21.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.21.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.22.0015	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	16.032.21.24.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	16.032.21.24.0104	2010	\$3.00	\$0.00	\$3.00	(\$0.26)	\$2.74
S-WM_CEC	1 - Real Propert	16.032.21.33.0156	2010	\$3.00	\$0.00	\$3.00	(\$2.80)	\$0.20
S-WM_CEC	1 - Real Propert	16.032.21.33.0156	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.34.0107	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	16.032.21.34.0109	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.11.0038	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.12.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.12.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.13.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.13.0074	2012	\$3.00	\$0.00	\$3.00	(\$2.66)	\$0.34
S-WM_CEC	1 - Real Propert	17.027.21.14.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.14.0022	2011	\$3.00	\$0.00	\$3.00	(\$1.04)	\$1.96
S-WM_CEC	1 - Real Propert	17.027.21.14.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.14.0067	2012	\$3.00	\$0.00	\$3.00	(\$0.51)	\$2.49
S-WM_CEC	1 - Real Propert	17.027.21.14.0085	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.21.0024	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.21.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.21.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.24.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.24.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.33.0070	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.33.0077	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.41.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.027.21.41.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	17.027.21.41.0083	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	17.027.21.42.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.027.21.44.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.20.22.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.11.0002	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	17.028.21.11.0059	2012	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_CEC	1 - Real Propert	17.028.21.12.0014	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	17.028.21.12.0037	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	17.028.21.12.0088	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.12.0124	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.21.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.21.0014	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.21.0014	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.21.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.22.0018	2012	\$3.00	\$0.00	\$3.00	(\$2.98)	\$0.02
S-WM_CEC	1 - Real Propert	17.028.21.23.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	17.028.21.23.0089	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.23.0089	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.028.21.24.0043	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.028.21.34.0134	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.029.20.11.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.029.21.22.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.20.31.0010	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	17.030.21.33.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.030.21.41.0008	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0008	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0013	2010	\$3.00	\$0.00	\$3.00	(\$2.83)	\$0.17
S-WM_CEC	1 - Real Propert	17.030.21.41.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.41.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.030.21.42.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	17.031.21.24.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.031.21.24.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.21.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	17.032.21.31.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0016	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	17.032.21.31.0016	2011	\$3.00	\$0.00	\$3.00	(\$1.32)	\$1.68
S-WM_CEC	1 - Real Propert	18.027.20.33.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.20.33.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.11.0034	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.13.0058	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.13.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.13.0074	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.14.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.14.0064	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.14.0085	2012	\$3.00	\$0.00	\$3.00	(\$1.24)	\$1.76
S-WM_CEC	1 - Real Propert	18.027.21.21.0033	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0033	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0087	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.21.0087	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0087	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0106	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.21.0106	2011	\$3.00	\$0.00	\$3.00	(\$2.73)	\$0.27
S-WM_CEC	1 - Real Propert	18.027.21.21.0109	2010	\$3.00	\$0.00	\$3.00	(\$0.32)	\$2.68
S-WM_CEC	1 - Real Propert	18.027.21.21.0109	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.21.0109	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.22.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.22.0043	2010	\$3.00	\$0.00	\$3.00	(\$1.81)	\$1.19
S-WM_CEC	1 - Real Propert	18.027.21.22.0073	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.22.0073	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	18.027.21.22.0090	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.22.0104	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.23.0118	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0018	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0018	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.24.0103	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.41.0022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.41.0101	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.41.0101	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.41.0109	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.41.0113	2012	\$3.00	\$0.00	\$3.00	(\$1.62)	\$1.38
S-WM_CEC	1 - Real Propert	18.027.21.42.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.42.0020	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.027.21.42.0026	2010	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	18.027.21.42.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.027.21.43.0108	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.44.0085	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.027.21.44.0106	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.14.0064	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.31.0063	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0063	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.31.0097	2010	\$3.00	\$0.00	\$3.00	(\$0.97)	\$2.03
S-WM_CEC	1 - Real Propert	18.028.21.31.0097	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.32.0118	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.028.21.32.0143	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.32.0210	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.34.0106	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.41.0093	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.42.0212	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.42.0212	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.028.21.43.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	18.028.21.44.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.028.21.44.0047	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.12.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47
S-WM_CEC	1 - Real Propert	18.029.21.12.0038	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	18.029.21.12.0039	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.13.0062	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.13.0062	2011	\$3.00	\$0.00	\$3.00	(\$2.04)	\$0.96
S-WM_CEC	1 - Real Propert	18.029.21.13.0071	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.14.0080	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.029.21.21.0120	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.22.0056	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.22.0122	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.23.0028	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.029.21.23.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.029.21.24.0058	2012	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86
S-WM_CEC	1 - Real Propert	18.029.21.31.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	18.030.21.22.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.030.21.22.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.11.0033	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.21.14.0044	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.031.21.23.0073	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	18.031.21.34.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	18.031.21.42.0032	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.21.42.0039	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.21.42.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0150	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0150	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0150	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	18.031.21.42.0169	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.21.44.0157	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.031.21.44.0171	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	18.032.21.43.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.29)	\$1.71
S-WM_CEC	1 - Real Propert	19.027.21.44.0040	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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Balance Due as of 12/31/2012
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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.028.21.11.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	1 - Real Propert	19.028.21.11.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.11.0143	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.11.0155	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.14.0007	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.14.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.14.0045	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.14.0099	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.42.0166	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.42.0184	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.44.0054	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.028.21.44.0141	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.44.0141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.028.21.44.0141	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.20.41.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.12.0010	2012	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC	1 - Real Propert	19.029.21.12.0026	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	19.029.21.12.0052	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.13.0046	2012	\$3.00	\$0.00	\$3.00	(\$1.16)	\$1.84
S-WM_CEC	1 - Real Propert	19.029.21.14.0021	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	19.029.21.24.0040	2011	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	19.029.21.24.0040	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.24.0043	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.32.0019	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.33.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.33.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.33.0041	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.33.0041	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.34.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.41.0021	2010	\$3.00	\$0.00	\$3.00	(\$0.41)	\$2.59
S-WM_CEC	1 - Real Propert	19.029.21.41.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.12)	\$1.88
S-WM_CEC	1 - Real Propert	19.029.21.41.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.029.21.42.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.42.0046	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.42.0046	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.42.0129	2012	\$3.00	\$0.00	\$3.00	(\$1.87)	\$1.13
S-WM_CEC	1 - Real Propert	19.029.21.43.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.029.21.44.0035	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.029.21.44.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.32.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.32.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0162	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0162	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0162	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.33.0184	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.030.20.42.0025	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	19.030.20.44.0046	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.030.21.33.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.031.19.13.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.031.19.13.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.031.20.44.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.031.21.14.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.031.21.23.0123	2012	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC	1 - Real Propert	19.031.21.31.0042	2012	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	19.032.20.22.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.93)	\$0.07
S-WM_CEC	1 - Real Propert	19.032.20.43.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.21.13.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.13.0102	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	19.032.21.14.0200	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.14.0200	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.14.0200	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.41.0022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.41.0022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.41.0022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	19.032.21.41.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	19.032.21.42.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.21.42.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	19.032.21.43.0021	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.22.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.22.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.23.0011	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.23.0011	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.23.0089	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.31.0046	2012	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	20.027.21.31.0127	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.31.0139	2010	\$3.00	\$0.00	\$3.00	(\$2.66)	\$0.34
S-WM_CEC	1 - Real Propert	20.027.21.31.0139	2011	\$3.00	\$0.00	\$3.00	(\$2.78)	\$0.22
S-WM_CEC	1 - Real Propert	20.027.21.32.0060	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0060	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.32.0060	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0058	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.33.0058	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0101	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0101	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0117	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.33.0151	2010	\$3.00	\$0.00	\$3.00	(\$2.01)	\$0.99
S-WM_CEC	1 - Real Propert	20.027.21.33.0175	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.027.21.33.0185	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0185	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.027.21.33.0185	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.20.14.0005	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.028.21.11.0020	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.12.0046	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.13.0029	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.13.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.21.0074	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	20.028.21.21.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.028.21.22.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	20.028.21.22.0025	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0025	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0061	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.22.0073	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.23.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.23.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.23.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.24.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.24.0051	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.028.21.31.0055	2010	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	1 - Real Propert	20.028.21.31.0055	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.31.0055	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.32.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.028.21.32.0051	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.33.0087	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.34.0054	2012	\$3.00	\$0.00	\$3.00	(\$0.81)	\$2.19
S-WM_CEC	1 - Real Propert	20.028.21.41.0025	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	20.028.21.41.0046	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.43.0015	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.028.21.43.0100	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.44.0051	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.028.21.44.0095	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.44.0095	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.028.21.44.0095	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.20.33.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.11.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	20.029.21.11.0025	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.21.0043	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.21.0043	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.21.0066	2012	\$3.00	\$0.00	\$3.00	(\$2.07)	\$0.93
S-WM_CEC	1 - Real Propert	20.029.21.24.0076	2012	\$3.00	\$0.00	\$3.00	(\$0.79)	\$2.21

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.029.21.31.0002	2010	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	20.029.21.31.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.23)	\$1.77
S-WM_CEC	1 - Real Propert	20.029.21.31.0002	2012	\$3.00	\$0.00	\$3.00	(\$0.24)	\$2.76
S-WM_CEC	1 - Real Propert	20.029.21.32.0010	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.32.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.32.0046	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.41.0098	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0032	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0032	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.42.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.43.0037	2011	\$3.00	\$0.00	\$3.00	(\$1.39)	\$1.61
S-WM_CEC	1 - Real Propert	20.029.21.43.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.43.0061	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.029.21.43.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.029.21.43.0061	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.20.21.0049	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.20.22.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.98)	\$1.02
S-WM_CEC	1 - Real Propert	20.030.20.32.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.20.33.0057	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.20.43.0029	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.20.44.0042	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.13.0074	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.22.0042	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.22.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.22.0042	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.23.0082	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.23.0082	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0019	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.31.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.33.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.34.0041	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	20.030.21.42.0021	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0021	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.42.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.030.21.42.0029	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	20.030.21.42.0079	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.43.0016	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.030.21.43.0017	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	20.030.21.44.0046	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.11.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.12.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.14.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.14.0017	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.14.0063	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.23.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.23.0038	2011	\$3.00	\$0.00	\$3.00	(\$0.24)	\$2.76
S-WM_CEC	1 - Real Propert	20.031.21.23.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.23.0051	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.24.0045	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.33.0023	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	20.031.21.34.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	20.031.21.34.0023	2012	\$3.00	\$0.00	\$3.00	(\$0.57)	\$2.43
S-WM_CEC	1 - Real Propert	21.027.21.11.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0057	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0057	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.027.21.11.0057	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.12.0127	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.12.0137	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.028.21.13.0064	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	21.028.21.13.0103	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.028.21.32.0078	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.32.0078	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.32.0078	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.028.21.43.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.82)	\$0.18

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	21.028.21.43.0033	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.029.20.14.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.029.20.44.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.029.21.22.0007	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	21.029.21.23.0007	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	21.029.21.24.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.029.21.24.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.029.21.24.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0044	2011	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	21.030.20.13.0044	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0089	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0089	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.13.0089	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	21.030.20.14.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.14.0034	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.14.0034	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.33.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.33.0073	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.20.34.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.34.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.030.20.43.0028	2012	\$3.00	\$0.00	\$3.00	(\$2.03)	\$0.97
S-WM_CEC	1 - Real Propert	21.030.21.23.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.030.21.34.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.031.20.42.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.031.21.31.0024	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	21.032.20.22.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	21.032.21.23.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.64)	\$1.36
S-WM_CEC	1 - Real Propert	21.032.21.23.0074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	21.032.21.23.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.21.0021	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.027.21.21.0021	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.21.0115	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.23.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.027.21.32.0045	2011	\$3.00	\$0.00	\$3.00	(\$1.00)	\$2.00
S-WM_CEC	1 - Real Propert	22.027.21.32.0045	2012	\$3.00	\$0.00	\$3.00	(\$0.37)	\$2.63
S-WM_CEC	1 - Real Propert	22.028.20.11.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.028.20.11.0013	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	22.028.20.14.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.028.20.14.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.028.20.41.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.028.20.41.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.028.21.44.0079	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.029.20.31.0012	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.31.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.31.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.029.20.31.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.030.21.31.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.030.21.31.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.54)	\$1.46
S-WM_CEC	1 - Real Propert	22.030.21.42.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.031.21.43.0014	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.031.21.43.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	22.032.20.34.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	22.032.21.11.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.98)	\$1.02
S-WM_CEC	1 - Real Propert	22.032.21.21.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.027.21.14.0002	2012	\$6.00	\$0.00	\$6.00	(\$2.03)	\$3.97
S-WM_CEC	1 - Real Propert	23.028.21.11.0050	2011	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	23.028.21.12.0221	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.14.0229	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	23.028.21.14.0244	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	23.028.21.14.0322	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	23.028.21.22.0023	2012	\$3.00	\$0.00	\$3.00	(\$2.52)	\$0.48
S-WM_CEC	1 - Real Propert	23.028.21.23.0024	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.24.0020	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	23.028.21.31.0077	2012	\$3.00	\$0.00	\$3.00	(\$2.77)	\$0.23
S-WM_CEC	1 - Real Propert	23.028.21.32.0031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.32.0031	2011	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC	1 - Real Propert	23.028.21.32.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.32.0067	2012	\$84.00	\$0.00	\$84.00	(\$42.00)	\$42.00
S-WM_CEC	1 - Real Propert	23.028.21.33.0032	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	23.028.21.34.0003	2010	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC	1 - Real Propert	23.028.21.34.0003	2011	\$3.00	\$0.00	\$3.00	(\$0.26)	\$2.74
S-WM_CEC	1 - Real Propert	23.028.21.34.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.028.21.41.0106	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.41.0128	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	23.028.21.42.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.44.0148	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.028.21.44.0260	2012	\$3.00	\$0.00	\$3.00	(\$0.19)	\$2.81
S-WM_CEC	1 - Real Propert	23.030.21.13.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.030.21.13.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.030.21.13.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.030.21.24.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	23.030.21.24.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	23.032.20.41.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.21.34.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.21.34.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.027.22.12.0008	2012	\$3.00	\$0.00	\$3.00	(\$2.85)	\$0.15
S-WM_CEC	1 - Real Propert	24.027.22.14.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.027.22.43.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	24.028.21.12.0095	2011	\$3.00	\$0.00	\$3.00	(\$1.66)	\$1.34
S-WM_CEC	1 - Real Propert	24.028.21.12.0095	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.028.21.24.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	24.029.21.13.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	24.031.21.33.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.027.22.41.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.027.22.42.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.028.21.14.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.32.0030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.32.0030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.32.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.34.0029	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.34.0029	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.028.22.34.0029	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.029.21.32.0022	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	25.031.20.32.0004	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.031.20.32.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.031.20.32.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.031.21.11.0002	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	25.032.20.11.0005	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.032.20.11.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	25.032.21.12.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	25.032.21.34.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC	1 - Real Propert	26.027.21.42.0012	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.027.21.42.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.21.32.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	26.028.22.41.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.028.22.41.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.44.0036	2010	\$3.00	\$0.00	\$3.00	(\$1.71)	\$1.29
S-WM_CEC	1 - Real Propert	26.028.22.44.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.44.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.028.22.44.0089	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.029.20.43.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.029.20.43.0013	2011	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	26.029.20.43.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.029.21.33.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.31)	\$1.69
S-WM_CEC	1 - Real Propert	26.029.21.43.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	26.030.21.14.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.24.0034	2012	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	26.031.20.33.0015	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.33.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.33.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.42.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.031.20.43.0019	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.031.20.43.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.44.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	26.031.20.44.0060	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.031.21.24.0006	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	26.031.21.31.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.032.21.11.0002	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	26.032.21.11.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	27.028.20.34.0004	2012	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	27.028.20.42.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	27.029.20.32.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	27.030.21.43.0003	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	27.030.21.43.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.25)	\$1.75
S-WM_CEC	1 - Real Propert	27.030.21.43.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	27.031.20.24.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.028.20.13.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.028.20.24.0001	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.028.20.24.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.028.20.24.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.20.33.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.21.13.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.029.21.13.0016	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.029.21.44.0001	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.029.21.44.0001	2011	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	28.030.20.12.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	28.030.20.12.0040	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.12.0167	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.12.0340	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.13.0128	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.13.0128	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.13.0149	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.13.0202	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.14.0119	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.21.0066	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.21.0069	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.21.0069	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.21.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.21.0107	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.23.0140	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.23.0141	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.24.0025	2010	\$3.00	\$0.00	\$3.00	(\$1.58)	\$1.42
S-WM_CEC	1 - Real Propert	28.030.20.24.0025	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0061	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0061	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0061	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0075	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.24.0075	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0075	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.24.0110	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.31.0028	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.31.0042	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.31.0042	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.31.0088	2012	\$12.00	\$0.00	\$12.00	(\$6.00)	\$6.00
S-WM_CEC	1 - Real Propert	28.030.20.31.0139	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.32.0004	2011	\$3.00	\$0.00	\$3.00	(\$0.38)	\$2.62
S-WM_CEC	1 - Real Propert	28.030.20.32.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0017	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	28.030.20.32.0107	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0107	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0107	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.32.0142	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.33.0081	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.34.0015	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	28.030.20.34.0110	2012	\$3.00	\$0.00	\$3.00	(\$1.17)	\$1.83
S-WM_CEC	1 - Real Propert	28.030.20.41.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.20.41.0019	2011	\$3.00	\$0.00	\$3.00	(\$0.28)	\$2.72
S-WM_CEC	1 - Real Propert	28.030.20.41.0019	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	28.030.20.41.0047	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.41.0109	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.42.0014	2011	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
S-WM_CEC	1 - Real Propert	28.030.20.42.0014	2012	\$12.00	\$0.00	\$12.00	\$0.00	\$12.00
S-WM_CEC	1 - Real Propert	28.030.20.42.0037	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	28.030.20.42.0049	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	28.030.20.42.0106	2012	\$3.00	\$0.00	\$3.00	(\$2.00)	\$1.00
S-WM_CEC	1 - Real Propert	28.030.20.43.0012	2011	\$3.00	\$0.00	\$3.00	(\$0.22)	\$2.78
S-WM_CEC	1 - Real Propert	28.030.20.43.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.030.20.43.0105	2012	\$3.00	\$0.00	\$3.00	(\$0.69)	\$2.31
S-WM_CEC	1 - Real Propert	28.030.20.43.0112	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.030.21.31.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.031.21.43.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	28.032.20.14.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.032.20.14.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.032.20.14.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	28.032.21.31.0001	2012	\$9.00	\$0.00	\$9.00	(\$4.50)	\$4.50
S-WM_CEC	1 - Real Propert	29.027.20.41.0006	2012	\$3.00	\$0.00	\$3.00	(\$0.41)	\$2.59
S-WM_CEC	1 - Real Propert	29.028.21.34.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.20.31.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	29.029.21.11.0047	2012	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC	1 - Real Propert	29.029.21.12.0020	2010	\$3.00	\$0.00	\$3.00	(\$0.78)	\$2.22
S-WM_CEC	1 - Real Propert	29.029.21.12.0020	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	29.029.21.12.0097	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.13.0074	2011	\$3.00	\$0.00	\$3.00	(\$1.35)	\$1.65
S-WM_CEC	1 - Real Propert	29.029.21.13.0074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.22.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.22.0071	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	29.029.21.22.0123	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.22.0130	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.24.0015	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.24.0040	2012	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	29.029.21.24.0068	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.24.0068	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.24.0068	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.32.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.029.21.32.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0054	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0121	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0214	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0285	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0285	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.029.21.42.0291	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.11.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.24)	\$1.76
S-WM_CEC	1 - Real Propert	29.030.20.12.0035	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.12.0035	2011	\$3.00	\$0.00	\$3.00	(\$0.12)	\$2.88
S-WM_CEC	1 - Real Propert	29.030.20.12.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.31.0031	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	29.030.20.32.0018	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.32.0018	2011	\$3.00	\$0.00	\$3.00	(\$1.52)	\$1.48
S-WM_CEC	1 - Real Propert	29.030.20.33.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.33.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.41.0080	2010	\$3.00	\$0.00	\$3.00	(\$2.44)	\$0.56
S-WM_CEC	1 - Real Propert	29.030.20.41.0080	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.20.42.0013	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	29.030.20.43.0031	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	29.030.20.43.0041	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.43.0053	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.20.44.0026	2010	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	29.030.20.44.0026	2011	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	29.030.20.44.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.12.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	29.030.21.12.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.22.0021	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.22.0032	2012	\$3.00	\$0.00	\$3.00	(\$2.27)	\$0.73
S-WM_CEC	1 - Real Propert	29.030.21.23.0005	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	29.030.21.24.0015	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0072	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0072	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.24.0111	2012	\$3.00	\$0.00	\$3.00	(\$0.98)	\$2.02
S-WM_CEC	1 - Real Propert	29.030.21.31.0031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0072	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.31.0073	2012	\$3.00	\$0.00	\$3.00	(\$2.92)	\$0.08
S-WM_CEC	1 - Real Propert	29.030.21.31.0080	2012	\$3.00	\$0.00	\$3.00	(\$1.13)	\$1.87
S-WM_CEC	1 - Real Propert	29.030.21.31.0141	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0141	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0213	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0213	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.31.0213	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.32.0025	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.34.0026	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	1 - Real Propert	29.030.21.34.0038	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.34.0096	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	29.030.21.34.0182	2012	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC	1 - Real Propert	29.030.21.34.0183	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.42.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0018	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.42.0024	2012	\$3.00	\$0.00	\$3.00	(\$0.35)	\$2.65
S-WM_CEC	1 - Real Propert	29.030.21.42.0056	2010	\$3.00	\$0.00	\$3.00	(\$0.06)	\$2.94
S-WM_CEC	1 - Real Propert	29.030.21.42.0056	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.42.0056	2012	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC	1 - Real Propert	29.030.21.42.0098	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.42.0098	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.43.0018	2012	\$3.00	\$0.00	\$3.00	(\$2.64)	\$0.36
S-WM_CEC	1 - Real Propert	29.030.21.43.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.030.21.43.0064	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.44.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.030.21.44.0037	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.031.21.11.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.12.0028	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	29.031.21.12.0044	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.21.0013	2012	\$3.00	\$0.00	\$3.00	(\$2.38)	\$0.62
S-WM_CEC	1 - Real Propert	29.031.21.21.0072	2011	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	29.031.21.21.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	29.031.21.44.0002	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	29.032.21.14.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.027.20.33.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.028.21.11.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.028.21.24.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.028.21.33.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.20.11.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.20.44.0015	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	30.029.21.12.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.21.0028	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.22.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.24.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	30.029.21.24.0031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.31.0117	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.31.0137	2012	\$3.00	\$0.00	\$3.00	(\$2.45)	\$0.55
S-WM_CEC	1 - Real Propert	30.029.21.41.0001	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.029.21.41.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0049	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0083	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.41.0083	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.029.21.44.0056	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.20.33.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.21.0043	2012	\$3.00	\$0.00	\$3.00	(\$2.25)	\$0.75
S-WM_CEC	1 - Real Propert	30.030.21.21.0060	2012	\$3.00	\$0.00	\$3.00	(\$0.44)	\$2.56
S-WM_CEC	1 - Real Propert	30.030.21.22.0069	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.21.31.0053	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.31.0053	2011	\$3.00	\$0.00	\$3.00	(\$1.78)	\$1.22
S-WM_CEC	1 - Real Propert	30.030.21.31.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.32.0034	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.32.0034	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.030.21.34.0054	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.030.21.34.0084	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.031.19.41.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.99)	\$0.01
S-WM_CEC	1 - Real Propert	30.031.21.21.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	30.031.21.21.0004	2012	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC	1 - Real Propert	30.031.21.23.0027	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	30.031.21.33.0001	2012	\$6.00	\$0.00	\$6.00	(\$2.90)	\$3.10
S-WM_CEC	1 - Real Propert	30.031.21.43.0052	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	30.032.20.33.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	30.032.20.44.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.028.21.13.0006	2012	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC	1 - Real Propert	31.028.21.14.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.028.21.42.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	31.029.20.14.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	31.029.21.11.0058	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.13.0063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.13.0063	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.13.0086	2012	\$3.00	\$0.00	\$3.00	(\$2.05)	\$0.95
S-WM_CEC	1 - Real Propert	31.029.21.14.0036	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0037	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0037	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0062	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.14.0091	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0091	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.14.0091	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.22.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.23.0038	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.23.0053	2012	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	31.029.21.23.0081	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.24.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.24.0023	2011	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	31.029.21.24.0023	2012	\$3.00	\$0.00	\$3.00	(\$0.63)	\$2.37
S-WM_CEC	1 - Real Propert	31.029.21.24.0045	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.24.0045	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.24.0045	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.24.0102	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.24.0131	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.24.0131	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.32.0104	2011	\$3.00	\$0.00	\$3.00	(\$2.86)	\$0.14
S-WM_CEC	1 - Real Propert	31.029.21.32.0133	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	31.029.21.32.0133	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.41.0051	2012	\$3.00	\$0.00	\$3.00	(\$2.16)	\$0.84
S-WM_CEC	1 - Real Propert	31.029.21.41.0064	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	31.029.21.41.0064	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.42.0015	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.029.21.42.0030	2012	\$3.00	\$0.00	\$3.00	(\$0.81)	\$2.19
S-WM_CEC	1 - Real Propert	31.029.21.42.0035	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.42.0048	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.42.0062	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	31.029.21.43.0030	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.029.21.43.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.14.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.14.0068	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.22.0046	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	31.030.20.24.0027	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.32.0045	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.030.20.32.0062	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.030.20.32.0152	2012	\$3.00	\$0.00	\$3.00	(\$1.59)	\$1.41
S-WM_CEC	1 - Real Propert	31.030.20.42.0004	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	31.030.21.12.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	31.030.21.33.0153	2012	\$3.00	\$0.00	\$3.00	(\$2.18)	\$0.82
S-WM_CEC	1 - Real Propert	31.031.19.11.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.19.14.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.19.14.0005	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.19.33.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.14.0019	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	31.031.21.22.0004	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.22.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.22.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.99)	\$1.01
S-WM_CEC	1 - Real Propert	31.031.21.43.0034	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.031.21.43.0035	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	1 - Real Propert	31.031.21.43.0038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.11.0013	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.11.0013	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.11.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	31.032.20.14.0072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	31.032.20.24.0001	2012	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC	1 - Real Propert	31.032.21.43.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.028.21.13.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.028.21.13.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.029.20.21.0012	2012	\$3.00	\$0.00	\$3.00	(\$0.15)	\$2.85
S-WM_CEC	1 - Real Propert	32.029.20.24.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.10)	\$0.90
S-WM_CEC	1 - Real Propert	32.029.20.42.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.029.21.12.0029	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.029.21.14.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.029.21.14.0024	2012	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.029.21.41.0052	2010	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	1 - Real Propert	32.029.21.41.0052	2011	\$3.00	\$0.00	\$3.00	(\$1.01)	\$1.99
S-WM_CEC	1 - Real Propert	32.029.21.41.0052	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.029.21.42.0030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0019	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.20.12.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.12.0048	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.14.0094	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.20.21.0029	2012	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86
S-WM_CEC	1 - Real Propert	32.030.20.22.0012	2012	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	1 - Real Propert	32.030.20.23.0026	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.030.20.23.0026	2011	\$3.00	\$0.00	\$3.00	(\$0.48)	\$2.52
S-WM_CEC	1 - Real Propert	32.030.20.23.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.20.23.0041	2012	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC	1 - Real Propert	32.030.20.24.0030	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.21.11.0067	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.21.21.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	1 - Real Propert	32.030.21.23.0007	2010	\$3.00	\$0.00	\$3.00	(\$2.63)	\$0.37
S-WM_CEC	1 - Real Propert	32.030.21.23.0007	2012	\$3.00	\$0.00	\$3.00	(\$0.37)	\$2.63
S-WM_CEC	1 - Real Propert	32.030.21.24.0049	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.030.21.44.0006	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.031.19.23.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	32.031.19.32.0001	2010	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	32.031.20.12.0001	2012	\$6.00	\$0.00	\$6.00	(\$3.00)	\$3.00
S-WM_CEC	1 - Real Propert	32.031.20.13.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.37)	\$1.63
S-WM_CEC	1 - Real Propert	32.031.21.13.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	32.031.21.22.0035	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.031.21.24.0032	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.032.21.12.0002	2010	\$3.00	\$0.00	\$3.00	(\$2.85)	\$0.15
S-WM_CEC	1 - Real Propert	32.032.21.12.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.032.21.12.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	32.032.21.12.0007	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.027.20.11.0009	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.027.20.11.0009	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.027.20.11.0009	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.028.21.32.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.029.20.21.0003	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.029.21.21.0014	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.11.0132	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.11.0136	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.11.0136	2011	\$3.00	\$0.00	\$3.00	(\$2.26)	\$0.74
S-WM_CEC	1 - Real Propert	33.030.20.11.0136	2012	\$3.00	\$0.00	\$3.00	(\$1.49)	\$1.51
S-WM_CEC	1 - Real Propert	33.030.20.12.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.12.0019	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.12.0019	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.13.0035	2012	\$3.00	\$0.00	\$3.00	(\$2.84)	\$0.16
S-WM_CEC	1 - Real Propert	33.030.20.13.0061	2012	\$3.00	\$0.00	\$3.00	(\$1.26)	\$1.74
S-WM_CEC	1 - Real Propert	33.030.20.13.0065	2010	\$3.00	\$0.00	\$3.00	(\$1.25)	\$1.75
S-WM_CEC	1 - Real Propert	33.030.20.13.0065	2011	\$3.00	\$0.00	\$3.00	(\$0.71)	\$2.29
S-WM_CEC	1 - Real Propert	33.030.20.13.0065	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.14.0120	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.14.0127	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.14.0127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.14.0127	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.14.0128	2012	\$3.00	\$0.00	\$3.00	(\$1.53)	\$1.47

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	33.030.20.21.0082	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.21.0082	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.21.0123	2012	\$3.00	\$0.00	\$3.00	(\$1.54)	\$1.46
S-WM_CEC	1 - Real Propert	33.030.20.31.0034	2012	\$3.00	\$0.00	\$3.00	(\$2.26)	\$0.74
S-WM_CEC	1 - Real Propert	33.030.20.31.0059	2012	\$3.00	\$0.00	\$3.00	(\$1.45)	\$1.55
S-WM_CEC	1 - Real Propert	33.030.20.31.0070	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.030.20.34.0018	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	33.030.20.34.0018	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	33.030.20.43.0003	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.030.20.43.0009	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	33.030.20.43.0011	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	33.030.21.34.0003	2012	\$9.00	\$0.00	\$9.00	(\$4.50)	\$4.50
S-WM_CEC	1 - Real Propert	33.031.21.22.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.031.21.44.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	33.032.20.34.0017	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.032.20.34.0017	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.032.20.34.0017	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	33.032.21.32.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.028.21.21.0003	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.028.21.21.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.029.21.21.0017	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.22.0028	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.22.0028	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.22.0028	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0003	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0003	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.23.0091	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.31.0012	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.31.0086	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0174	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.31.0180	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	34.030.20.31.0180	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0180	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0192	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.31.0192	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.31.0192	2012	\$3.00	\$0.00	\$3.00	(\$0.69)	\$2.31
S-WM_CEC	1 - Real Propert	34.030.20.32.0039	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.32.0091	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.33.0008	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.33.0044	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.33.0057	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.34.0066	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.20.42.0010	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0010	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0010	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0139	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.20.42.0139	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.21.21.0001	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.21.21.0001	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.030.21.22.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.21.34.0006	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.030.21.34.0006	2012	\$3.00	\$0.00	\$3.00	(\$2.02)	\$0.98
S-WM_CEC	1 - Real Propert	34.031.21.11.0002	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.11.0002	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.11.0002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	34.031.21.44.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	34.032.20.22.0019	2012	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC	1 - Real Propert	34.032.21.34.0003	2012	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC	1 - Real Propert	35.028.22.14.0011	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.028.22.14.0041	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0041	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0041	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0065	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	35.028.22.14.0065	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0070	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.14.0084	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.028.22.14.0084	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.41.0004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.41.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.028.22.44.0013	2012	\$3.00	\$0.00	\$3.00	(\$0.68)	\$2.32
S-WM_CEC	1 - Real Propert	35.029.20.12.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.12.0033	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.13.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.23.0002	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.23.0033	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.23.0033	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.32.0059	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.33.0014	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.34.0037	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.42.0012	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.43.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.029.20.43.0036	2010	\$3.00	\$0.00	\$3.00	(\$0.23)	\$2.77
S-WM_CEC	1 - Real Propert	35.029.20.43.0036	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.20.43.0036	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.029.21.44.0007	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.030.21.22.0013	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	35.030.21.44.0010	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.031.20.41.0009	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	35.031.21.11.0006	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.027.21.34.0020	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.027.21.43.0024	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.028.22.13.0026	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.13.0026	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.13.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.24.0029	2012	\$3.00	\$0.00	\$3.00	(\$2.38)	\$0.62
S-WM_CEC	1 - Real Propert	36.028.22.24.0053	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	1 - Real Propert	36.028.22.24.0053	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.24.0053	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0026	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0076	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0076	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.31.0076	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.32.0055	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.33.0008	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.028.22.33.0008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.028.22.33.0011	2012	\$3.00	\$0.00	\$3.00	(\$0.93)	\$2.07
S-WM_CEC	1 - Real Propert	36.028.22.33.0034	2011	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC	1 - Real Propert	36.028.22.33.0034	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	1 - Real Propert	36.031.21.34.0005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.031.21.34.0005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.031.21.34.0005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.032.20.42.0006	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.032.20.42.0006	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	1 - Real Propert	36.032.21.21.0004	2012	\$3.00	\$0.00	\$3.00	(\$1.43)	\$1.57
S-WM_CEC	2 - Personal Pro	99.099.99.00.0388	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0388	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0388	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0389	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0389	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	2 - Personal Pro	99.099.99.00.0389	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0016	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0125	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0125	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0139	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0160	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0161	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0161	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0165	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0170	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0170	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0170	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0171	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0184	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0186	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0210	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0221	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0221	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0221	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0235	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0240	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0251	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0251	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0253	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0253	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0275	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0275	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0287	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0287	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0287	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0297	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0303	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0303	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0303	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0315	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0327	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0327	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0346	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0354	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.0375	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0375	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0375	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0391	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0404	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0404	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0419	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0419	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0430	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0437	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0437	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0448	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0452	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0466	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0487	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0487	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0494	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0496	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0500	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0503	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0515	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0550	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0550	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0550	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0568	2010	\$3.00	\$0.00	\$3.00	(\$0.60)	\$2.40
S-WM_CEC	3 - Manufactured	88.088.88.00.0568	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0568	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0625	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0641	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0650	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0707	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0722	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0722	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0722	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0731	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0737	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0743	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0743	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0745	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0745	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0745	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0747	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0748	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0748	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0749	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0756	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0762	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0774	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0774	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0774	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0779	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0781	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0797	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0803	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0803	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0803	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0815	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0816	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0818	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0818	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0818	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0828	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0828	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0834	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0845	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0852	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0853	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0853	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0871	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0871	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0872	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0885	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0885	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0885	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0886	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0886	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0886	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0887	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0887	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0887	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0888	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0888	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0888	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0892	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0903	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0903	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0903	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0904	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0904	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0906	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0909	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0909	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0909	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0915	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0915	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0916	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0927	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0933	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0933	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0933	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.0940	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0940	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.0956	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1072	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1126	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1127	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1127	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1133	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1169	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1169	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1169	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1178	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1191	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1193	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1193	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1206	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1211	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1211	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1211	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1236	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1236	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1236	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1251	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1253	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1253	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1254	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1268	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1268	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1271	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1274	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1296	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1296	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1296	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.1297	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.1304	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1304	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1400	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1407	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1407	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1412	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1426	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1429	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1429	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1429	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1454	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1454	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1470	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1488	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1496	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1505	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1505	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1505	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1519	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1523	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1546	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1546	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1552	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1552	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1552	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1571	2010	\$3.00	\$0.00	\$3.00	(\$1.26)	\$1.74
S-WM_CEC	3 - Manufactured	88.088.88.00.1571	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1571	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1595	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1595	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1595	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1602	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.1602	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1605	2010	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC	3 - Manufactured	88.088.88.00.1605	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1605	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1607	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1607	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1607	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1615	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1615	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.1663	2010	\$3.00	\$0.00	\$3.00	(\$0.51)	\$2.49
S-WM_CEC	3 - Manufactured	88.088.88.00.1663	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1663	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1666	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1701	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1701	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1701	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1744	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.1762	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.1771	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1771	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1776	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1776	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1776	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1788	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1788	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1788	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1795	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.1803	2012	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.1807	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.1868	2011	\$3.00	\$0.00	\$3.00	(\$1.98)	\$1.02
S-WM_CEC	3 - Manufactured	88.088.88.00.1868	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1884	2012	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC	3 - Manufactured	88.088.88.00.1885	2010	\$3.00	\$0.00	\$3.00	(\$1.20)	\$1.80

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.1885	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1885	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1886	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1886	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1886	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1888	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1888	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1888	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1907	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1911	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1911	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1916	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1917	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1917	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1917	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1919	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1920	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1921	2012	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.1939	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.1946	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1953	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1962	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1965	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1967	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1969	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1969	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.1980	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2008	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2016	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2022	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2022	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2022	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2024	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2024	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2024	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2031	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2031	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2031	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2038	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2038	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2047	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2047	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2063	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2063	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2065	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2065	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2079	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2079	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2079	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2090	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2094	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2094	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2100	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2109	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2109	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2109	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2113	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2115	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2115	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2115	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2130	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2135	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2135	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2139	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2140	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2141	2010	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC	3 - Manufactured	88.088.88.00.2141	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2141	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2156	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2156	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2156	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2157	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2159	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2163	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2163	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2163	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2176	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2180	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2184	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2200	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2208	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2211	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2214	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2214	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2220	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2225	2011	\$3.00	\$0.00	\$3.00	(\$1.68)	\$1.32
S-WM_CEC	3 - Manufactured	88.088.88.00.2225	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2230	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2230	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2230	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2239	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2240	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2247	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2248	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2248	2011	\$3.00	\$0.00	\$3.00	(\$1.14)	\$1.86
S-WM_CEC	3 - Manufactured	88.088.88.00.2248	2012	\$3.00	\$0.00	\$3.00	(\$1.88)	\$1.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2249	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2249	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2251	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2251	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2251	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2275	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2275	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2275	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2281	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2293	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2295	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2295	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2295	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2304	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2305	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2318	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2318	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2339	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2339	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2339	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2341	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2343	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2343	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2343	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2344	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2345	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2354	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2359	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2361	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2362	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2364	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.2373	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2380	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2380	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2380	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2385	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2385	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2385	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2387	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2387	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2387	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2390	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2393	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2393	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2393	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2397	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2397	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2399	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2399	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2404	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2407	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2413	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2416	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2426	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2426	2011	\$3.00	\$0.00	\$3.00	(\$2.73)	\$0.27
S-WM_CEC	3 - Manufactured	88.088.88.00.2426	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2429	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2429	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2432	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2436	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2437	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2437	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2437	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2438	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2442	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2442	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2442	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2449	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2449	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2449	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2457	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2461	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2462	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2462	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2467	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2468	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2468	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2469	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2469	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2469	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2499	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2499	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2504	2010	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.2509	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2514	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2514	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2520	2010	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC	3 - Manufactured	88.088.88.00.2520	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2520	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2522	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2527	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2528	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2528	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2528	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2531	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2534	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2538	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2548	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2548	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2548	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2549	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2551	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2563	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2583	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2610	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2612	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2614	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2618	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2618	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2621	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2621	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2621	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2622	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2622	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2622	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2629	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2630	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2630	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2630	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2632	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2636	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2636	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2636	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2637	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2655	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2656	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2660	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2660	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2676	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2686	2010	\$3.00	\$0.00	\$3.00	(\$1.77)	\$1.23
S-WM_CEC	3 - Manufactured	88.088.88.00.2686	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2686	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2687	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2687	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2687	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2692	2011	\$3.00	\$0.00	\$3.00	(\$2.60)	\$0.40
S-WM_CEC	3 - Manufactured	88.088.88.00.2692	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2696	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2699	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.2700	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2700	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2700	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2705	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2725	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2735	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2740	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2740	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2740	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2743	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2752	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2755	2011	\$3.00	\$0.00	\$3.00	(\$0.59)	\$2.41
S-WM_CEC	3 - Manufactured	88.088.88.00.2755	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2760	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2761	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2768	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2775	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2775	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2775	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2794	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.2797	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2802	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2811	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2811	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2814	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2815	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2817	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2817	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2817	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2821	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2821	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2822	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2830	2010	\$3.00	\$0.00	\$3.00	(\$0.57)	\$2.43
S-WM_CEC	3 - Manufactured	88.088.88.00.2830	2011	\$3.00	\$0.00	\$3.00	(\$0.48)	\$2.52
S-WM_CEC	3 - Manufactured	88.088.88.00.2830	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2843	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2846	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2846	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2846	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2847	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2851	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2866	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2877	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2880	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2882	2011	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC	3 - Manufactured	88.088.88.00.2882	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2883	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2883	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2883	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2887	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2887	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2892	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2893	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2893	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2895	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2897	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2897	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2897	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2903	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2907	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2910	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2911	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2925	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2934	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2935	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2939	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2939	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2939	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2940	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2949	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2949	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2949	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2953	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2954	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2955	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2955	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2955	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2959	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2962	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2965	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2965	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2965	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2968	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2968	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2969	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2970	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2970	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2970	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2971	2011	\$3.00	\$0.00	\$3.00	(\$0.01)	\$2.99
S-WM_CEC	3 - Manufactured	88.088.88.00.2971	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2972	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2972	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2972	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.2979	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2980	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2980	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2980	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2981	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2982	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2984	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2991	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.2991	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2991	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2993	2012	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC	3 - Manufactured	88.088.88.00.2995	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2995	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2996	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2996	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.2997	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3000	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3000	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3000	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3002	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3004	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3005	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3005	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3005	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3008	2010	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC	3 - Manufactured	88.088.88.00.3016	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3027	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3027	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3027	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3030	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3030	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3030	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3050	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3050	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3051	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3052	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3054	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3056	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3060	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3065	2010	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3065	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3065	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3070	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3074	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3074	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3074	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3077	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3083	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3083	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3089	2011	\$3.00	\$0.00	\$3.00	(\$2.63)	\$0.37
S-WM_CEC	3 - Manufactured	88.088.88.00.3089	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3099	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3099	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3105	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3110	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3110	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3113	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3113	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3123	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3123	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3123	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3124	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3124	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3126	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3129	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3129	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3129	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3130	2011	\$3.00	\$0.00	\$3.00	(\$1.73)	\$1.27
S-WM_CEC	3 - Manufactured	88.088.88.00.3130	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3131	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3136	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3136	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3137	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3140	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3144	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3150	2011	\$3.00	\$0.00	\$3.00	(\$0.52)	\$2.48
S-WM_CEC	3 - Manufactured	88.088.88.00.3150	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3151	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3152	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3162	2012	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.3165	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3165	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3174	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3178	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3179	2010	\$3.00	\$0.00	\$3.00	(\$1.12)	\$1.88
S-WM_CEC	3 - Manufactured	88.088.88.00.3179	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3179	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3182	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3182	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3187	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3187	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3187	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3188	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3189	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3191	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3196	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3196	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3196	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3197	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3200	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3202	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3204	2010	\$3.00	\$0.00	\$3.00	(\$0.11)	\$2.89
S-WM_CEC	3 - Manufactured	88.088.88.00.3204	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3204	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3207	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3212	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3212	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3212	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3213	2011	\$3.00	\$0.00	\$3.00	(\$2.68)	\$0.32
S-WM_CEC	3 - Manufactured	88.088.88.00.3215	2010	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3215	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3215	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3221	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3225	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3227	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3227	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3236	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3237	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3240	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3240	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3244	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3251	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3253	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3257	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3262	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3262	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3263	2011	\$3.00	\$0.00	\$3.00	(\$0.47)	\$2.53
S-WM_CEC	3 - Manufactured	88.088.88.00.3264	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3264	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3267	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3268	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.3271	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3271	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3282	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3284	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3284	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3295	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3296	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3297	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3300	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3302	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3304	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3304	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3305	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3309	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3311	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3314	2012	\$3.00	\$0.00	\$3.00	(\$2.76)	\$0.24
S-WM_CEC	3 - Manufactured	88.088.88.00.3315	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.3316	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3318	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3318	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3321	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3322	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3323	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3325	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3327	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3330	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3333	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3334	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3337	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3339	2011	\$3.00	\$0.00	\$3.00	(\$0.95)	\$2.05
S-WM_CEC	3 - Manufactured	88.088.88.00.3339	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3340	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3341	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3341	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2012****Includes Tax Years 1992 - 2012**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3346	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3348	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3350	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3352	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3352	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3354	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3356	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3357	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3363	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3363	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3367	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3372	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3373	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3377	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3377	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3389	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3390	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3390	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3392	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3392	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3393	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3401	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3401	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3406	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3407	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3407	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3415	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3428	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3431	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3432	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3433	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3435	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3435	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3436	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3436	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3443	2011	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3443	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3446	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3446	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3448	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3448	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3449	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3449	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3454	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3456	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3456	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3459	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3461	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3462	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3466	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3467	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3468	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3469	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3469	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3470	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3471	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3471	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3474	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3477	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3477	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3478	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.3479	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3480	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3482	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3483	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.3485	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3485	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3488	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3488	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3489	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3489	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3491	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3493	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.3495	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3496	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3497	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3500	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3500	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3502	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3503	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3504	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3505	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3505	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3506	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3507	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3508	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3508	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3511	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3511	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3512	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3512	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3513	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3513	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3514	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3514	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3515	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3515	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3516	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3517	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3517	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3518	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3519	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3520	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3521	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3522	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3522	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3526	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3529	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3531	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3531	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3534	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3534	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3535	2011	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3535	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3537	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3538	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3539	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3541	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3550	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3551	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3554	2012	\$3.00	\$0.00	\$3.00	(\$2.78)	\$0.22
S-WM_CEC	3 - Manufactured	88.088.88.00.3557	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3558	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3562	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3564	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3571	2012	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC	3 - Manufactured	88.088.88.00.3574	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3578	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3580	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3584	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3585	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3587	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3589	2012	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC	3 - Manufactured	88.088.88.00.3590	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3591	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3598	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3601	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3603	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC	3 - Manufactured	88.088.88.00.3604	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3607	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3608	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3611	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3612	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3614	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3618	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3621	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3637	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3638	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3641	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3643	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3644	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3645	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3648	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3655	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3656	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3657	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3658	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3660	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3664	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3665	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3670	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3671	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3672	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3673	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC	3 - Manufactured	88.088.88.00.3676	2012	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50

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SP WASHINGTON COUNTY								
S-WM_CEC	3 - Manufactured	88.088.88.00.3687	2012	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Total for S-WM_CEC				\$8,193.00	\$0.00	\$8,193.00	(\$1,637.23)	\$6,555.77
S-WM_CEC0	1 - Real Propert	01.027.22.34.0022	2008	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	01.027.22.34.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	03.029.20.31.0005	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	03.029.20.31.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.028.21.32.0086	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.029.20.11.0071	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.14.0032	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.14.0032	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.029.20.23.0038	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.029.20.32.0050	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.20.33.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.20.33.0015	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.22.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.23.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	04.032.21.23.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.027.21.41.0006	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	05.027.21.41.0051	2009	\$3.00	\$0.00	\$3.00	(\$2.41)	\$0.59
S-WM_CEC0	1 - Real Propert	05.027.21.44.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2006	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.13.0105	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.41.0081	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.028.21.41.0081	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	05.029.21.13.0003	2006	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	05.031.21.11.0003	2008	\$3.00	\$0.00	\$3.00	(\$0.59)	\$2.41
S-WM_CEC0	1 - Real Propert	05.031.21.11.0003	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.24.0059	2009	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2006	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC0	1 - Real Propert	06.028.21.31.0047	2007	\$3.00	\$0.00	\$3.00	(\$2.97)	\$0.03
S-WM_CEC0	1 - Real Propert	06.028.21.31.0072	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.31.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.028.21.32.0030	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	06.028.21.32.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.029.21.23.0025	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2007	\$3.00	\$0.00	\$3.00	(\$1.42)	\$1.58
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.029.21.31.0023	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.032.20.24.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	06.032.20.24.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.23.0047	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.31.0090	2008	\$3.00	\$0.00	\$3.00	(\$2.77)	\$0.23
S-WM_CEC0	1 - Real Propert	07.027.21.31.0090	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.33.0023	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.027.21.34.0120	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.11.0040	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.028.21.22.0009	2009	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC0	1 - Real Propert	07.028.21.22.0013	2009	\$3.00	\$0.00	\$3.00	(\$2.79)	\$0.21
S-WM_CEC0	1 - Real Propert	07.028.21.23.0049	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	07.029.21.23.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.027.21.11.0050	2008	\$3.00	\$0.00	\$3.00	(\$2.57)	\$0.43
S-WM_CEC0	1 - Real Propert	08.027.21.11.0050	2009	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2008	\$3.00	\$0.00	\$3.00	(\$1.98)	\$1.02
S-WM_CEC0	1 - Real Propert	08.027.21.41.0048	2009	\$3.00	\$0.00	\$3.00	(\$1.72)	\$1.28
S-WM_CEC0	1 - Real Propert	08.027.21.41.0095	2009	\$3.00	\$0.00	\$3.00	(\$1.93)	\$1.07
S-WM_CEC0	1 - Real Propert	08.027.21.43.0177	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	08.027.21.43.0177	2009	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52
S-WM_CEC0	1 - Real Propert	08.028.21.11.0019	2008	\$3.00	\$0.00	\$3.00	(\$1.70)	\$1.30
S-WM_CEC0	1 - Real Propert	08.028.21.11.0019	2009	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	08.028.21.33.0073	2009	\$3.00	\$0.00	\$3.00	(\$2.32)	\$0.68
S-WM_CEC0	1 - Real Propert	08.032.21.11.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	08.032.21.24.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.55)	\$1.45
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2007	\$3.00	\$0.00	\$3.00	(\$1.78)	\$1.22
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2008	\$3.00	\$0.00	\$3.00	(\$0.74)	\$2.26
S-WM_CEC0	1 - Real Propert	08.032.21.24.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.13.0067	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.13.0067	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.21.0028	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.21.0028	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.027.21.24.0003	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	09.027.21.24.0003	2009	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	1 - Real Propert	09.027.21.44.0022	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.029.21.13.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.030.21.21.0004	2009	\$3.00	\$0.00	\$3.00	(\$1.08)	\$1.92
S-WM_CEC0	1 - Real Propert	09.032.21.33.0031	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	09.032.21.44.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.14.0037	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.027.21.23.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.029.20.11.0097	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	10.029.20.11.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	10.029.20.14.0032	2009	\$3.00	\$0.00	\$3.00	(\$0.77)	\$2.23
S-WM_CEC0	1 - Real Propert	11.028.20.42.0119	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	11.028.20.42.0119	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.43.0087	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	11.028.20.44.0028	2009	\$3.00	\$0.00	\$3.00	(\$1.79)	\$1.21
S-WM_CEC0	1 - Real Propert	12.027.21.32.0029	2008	\$3.00	\$0.00	\$3.00	(\$2.90)	\$0.10
S-WM_CEC0	1 - Real Propert	12.027.22.12.0093	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2003	\$3.00	\$0.00	\$3.00	(\$1.07)	\$1.93
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	12.027.22.21.0034	2007	\$3.00	\$0.00	\$3.00	(\$2.07)	\$0.93
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.33.0059	2009	\$3.00	\$0.00	\$3.00	(\$2.40)	\$0.60
S-WM_CEC0	1 - Real Propert	12.027.22.34.0116	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.41.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	12.027.22.42.0070	2009	\$3.00	\$0.00	\$3.00	(\$2.63)	\$0.37
S-WM_CEC0	1 - Real Propert	13.027.22.11.0062	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.027.22.11.0062	2008	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC0	1 - Real Propert	13.027.22.21.0027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.027.22.21.0035	2008	\$3.00	\$0.00	\$3.00	(\$0.20)	\$2.80
S-WM_CEC0	1 - Real Propert	13.027.22.21.0035	2009	\$3.00	\$0.00	\$3.00	(\$0.09)	\$2.91
S-WM_CEC0	1 - Real Propert	13.027.22.21.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.32.0070	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.34.0025	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.029.21.43.0007	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.031.21.31.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.20.23.0006	2009	\$3.00	\$0.00	\$3.00	(\$0.91)	\$2.09
S-WM_CEC0	1 - Real Propert	13.032.20.24.0006	2008	\$3.00	\$0.00	\$3.00	(\$2.75)	\$0.25
S-WM_CEC0	1 - Real Propert	13.032.20.24.0006	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	13.032.21.34.0027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	14.028.20.12.0085	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	14.028.20.21.0087	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.027.21.11.0036	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	15.027.21.22.0062	2009	\$3.00	\$0.00	\$3.00	(\$1.34)	\$1.66
S-WM_CEC0	1 - Real Propert	15.027.21.33.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2003	\$3.00	\$0.00	\$3.00	(\$2.08)	\$0.92
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2004	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	1 - Real Propert	15.028.21.23.0036	2005	\$3.00	\$0.00	\$3.00	(\$0.96)	\$2.04
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.028.21.24.0061	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.029.21.33.0029	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	15.032.21.32.0041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.12.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.14.0093	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.14.0093	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.22.0064	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.24.0036	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	16.027.21.33.0012	2007	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC0	1 - Real Propert	16.027.21.33.0012	2008	\$3.00	\$0.00	\$3.00	(\$0.13)	\$2.87
S-WM_CEC0	1 - Real Propert	16.027.21.34.0075	2005	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	1 - Real Propert	16.027.21.34.0075	2007	\$3.00	\$0.00	\$3.00	(\$0.44)	\$2.56
S-WM_CEC0	1 - Real Propert	16.027.21.43.0065	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.43.0065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.027.21.44.0040	2008	\$3.00	\$0.00	\$3.00	(\$1.48)	\$1.52

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	16.027.21.44.0040	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.14.0046	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.14.0046	2004	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC0	1 - Real Propert	16.028.21.42.0048	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.028.21.42.0048	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.030.21.41.0004	2009	\$3.00	\$0.00	\$3.00	(\$1.40)	\$1.60
S-WM_CEC0	1 - Real Propert	16.031.21.33.0052	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	16.032.21.24.0104	2008	\$3.00	\$0.00	\$3.00	(\$0.94)	\$2.06
S-WM_CEC0	1 - Real Propert	16.032.21.24.0104	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.027.21.14.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.12.0037	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2007	\$3.00	\$0.00	\$3.00	(\$2.06)	\$0.94
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.028.21.13.0029	2009	\$3.00	\$0.00	\$3.00	(\$2.51)	\$0.49
S-WM_CEC0	1 - Real Propert	17.028.21.21.0014	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0008	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2007	\$3.00	\$0.00	\$3.00	(\$1.25)	\$1.75
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.030.21.41.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0015	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0016	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2004	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	17.032.21.31.0024	2007	\$3.00	\$0.00	\$3.00	(\$0.58)	\$2.42
S-WM_CEC0	1 - Real Propert	18.027.21.14.0012	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2008	\$3.00	\$0.00	\$3.00	(\$0.68)	\$2.32
S-WM_CEC0	1 - Real Propert	18.027.21.21.0106	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.21.0109	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2007	\$3.00	\$0.00	\$3.00	(\$2.13)	\$0.87
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.22.0043	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2008	\$3.00	\$0.00	\$3.00	(\$0.32)	\$2.68
S-WM_CEC0	1 - Real Propert	18.027.21.24.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2008	\$3.00	\$0.00	\$3.00	(\$0.67)	\$2.33
S-WM_CEC0	1 - Real Propert	18.027.21.24.0046	2009	\$3.00	\$0.00	\$3.00	(\$0.08)	\$2.92
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2007	\$3.00	\$0.00	\$3.00	(\$2.96)	\$0.04
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.027.21.42.0026	2009	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	1 - Real Propert	18.028.21.31.0097	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.12.0114	2008	\$3.00	\$0.00	\$3.00	(\$0.60)	\$2.40
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.13.0062	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.029.21.23.0155	2009	\$3.00	\$0.00	\$3.00	(\$2.94)	\$0.06
S-WM_CEC0	1 - Real Propert	18.031.21.42.0150	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.031.21.42.0150	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	18.032.20.32.0008	2007	\$3.00	\$0.00	\$3.00	(\$2.95)	\$0.05
S-WM_CEC0	1 - Real Propert	18.032.20.32.0008	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.029.21.42.0046	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	19.032.21.41.0022	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2006	\$3.00	\$0.00	\$3.00	(\$1.33)	\$1.67
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2007	\$3.00	\$0.00	\$3.00	(\$2.30)	\$0.70
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.31.0139	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	20.027.21.32.0060	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.32.0060	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2005	\$3.00	\$0.00	\$3.00	(\$2.93)	\$0.07
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2006	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0151	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	20.027.21.33.0185	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.028.21.22.0025	2008	\$3.00	\$0.00	\$3.00	(\$1.39)	\$1.61
S-WM_CEC0	1 - Real Propert	20.028.21.22.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.028.21.44.0095	2009	\$3.00	\$0.00	\$3.00	(\$0.20)	\$2.80
S-WM_CEC0	1 - Real Propert	20.030.21.31.0019	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	20.031.21.11.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2007	\$3.00	\$0.00	\$3.00	(\$1.51)	\$1.49
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.23.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	20.031.21.24.0045	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	21.027.21.11.0057	2009	\$3.00	\$0.00	\$3.00	(\$2.22)	\$0.78
S-WM_CEC0	1 - Real Propert	21.030.20.13.0044	2008	\$3.00	\$0.00	\$3.00	(\$1.57)	\$1.43
S-WM_CEC0	1 - Real Propert	21.030.20.13.0044	2009	\$3.00	\$0.00	\$3.00	(\$2.19)	\$0.81
S-WM_CEC0	1 - Real Propert	21.030.20.13.0089	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.13.0089	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	21.030.20.34.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.027.21.23.0104	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	22.028.21.42.0019	2009	\$3.00	\$0.00	\$3.00	(\$1.39)	\$1.61
S-WM_CEC0	1 - Real Propert	22.030.21.43.0004	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	22.030.21.43.0004	2006	\$3.00	\$0.00	\$3.00	(\$0.33)	\$2.67
S-WM_CEC0	1 - Real Propert	23.030.21.13.0009	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	23.030.21.13.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	24.028.21.43.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	24.028.21.43.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.32.0030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.32.0030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.028.22.34.0029	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.031.20.32.0004	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	25.031.20.32.0004	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.028.22.44.0036	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.028.22.44.0036	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.031.20.33.0015	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	26.031.20.33.0015	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	26.031.20.44.0064	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.028.20.24.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.20.33.0002	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.029.21.44.0001	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	28.029.21.44.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2005	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0025	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.24.0061	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.030.20.32.0107	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2005	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	28.031.21.42.0006	2006	\$3.00	\$0.00	\$3.00	(\$0.34)	\$2.66
S-WM_CEC0	1 - Real Propert	28.032.20.14.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.029.21.13.0074	2007	\$3.00	\$0.00	\$3.00	(\$1.47)	\$1.53
S-WM_CEC0	1 - Real Propert	29.029.21.13.0074	2009	\$3.00	\$0.00	\$3.00	(\$0.91)	\$2.09
S-WM_CEC0	1 - Real Propert	29.029.21.24.0068	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.32.0018	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.20.44.0026	2009	\$3.00	\$0.00	\$3.00	(\$2.91)	\$0.09
S-WM_CEC0	1 - Real Propert	29.030.21.24.0072	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.24.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.31.0141	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2008	\$3.00	\$0.00	\$3.00	(\$2.87)	\$0.13
S-WM_CEC0	1 - Real Propert	29.030.21.31.0213	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.34.0038	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	29.030.21.42.0056	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.029.21.41.0083	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.029.21.41.0083	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.23.0049	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2008	\$3.00	\$0.00	\$3.00	(\$1.05)	\$1.95
S-WM_CEC0	1 - Real Propert	30.030.21.31.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.14.0036	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.14.0037	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	31.029.21.14.0091	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.029.21.24.0045	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.11.0013	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.11.0013	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	31.032.20.14.0072	2008	\$3.00	\$0.00	\$3.00	(\$1.44)	\$1.56
S-WM_CEC0	1 - Real Propert	31.032.20.14.0072	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.029.21.42.0030	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.029.21.42.0030	2008	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.12.0001	2009	\$3.00	\$0.00	\$3.00	(\$0.88)	\$2.12
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2005	\$3.00	\$0.00	\$3.00	(\$1.73)	\$1.27
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2006	\$3.00	\$0.00	\$3.00	(\$0.95)	\$2.05
S-WM_CEC0	1 - Real Propert	32.030.20.14.0032	2007	\$3.00	\$0.00	\$3.00	(\$0.70)	\$2.30
S-WM_CEC0	1 - Real Propert	32.030.20.23.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.20.23.0026	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	32.030.21.23.0007	2007	\$3.00	\$0.00	\$3.00	(\$2.89)	\$0.11
S-WM_CEC0	1 - Real Propert	32.030.21.23.0007	2009	\$3.00	\$0.00	\$3.00	(\$0.55)	\$2.45
S-WM_CEC0	1 - Real Propert	33.027.20.11.0009	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.027.20.11.0009	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.11.0136	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2005	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2007	\$3.00	\$0.00	\$3.00	(\$1.01)	\$1.99
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	33.030.20.13.0061	2009	\$3.00	\$0.00	\$3.00	(\$2.61)	\$0.39
S-WM_CEC0	1 - Real Propert	33.030.20.13.0065	2008	\$3.00	\$0.00	\$3.00	(\$1.18)	\$1.82
S-WM_CEC0	1 - Real Propert	33.030.20.13.0065	2009	\$3.00	\$0.00	\$3.00	(\$1.56)	\$1.44
S-WM_CEC0	1 - Real Propert	33.032.20.34.0017	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	1 - Real Propert	34.030.20.22.0028	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.22.0028	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.31.0180	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.20.42.0010	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.030.21.21.0001	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	34.031.21.11.0002	2009	\$3.00	\$0.00	\$3.00	(\$1.22)	\$1.78
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.028.22.14.0065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	35.031.20.22.0023	2008	\$3.00	\$0.00	\$3.00	(\$2.68)	\$0.32
S-WM_CEC0	1 - Real Propert	35.031.20.22.0023	2009	\$3.00	\$0.00	\$3.00	(\$2.17)	\$0.83
S-WM_CEC0	1 - Real Propert	36.028.22.13.0026	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.24.0053	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.24.0053	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.028.22.31.0076	2008	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	36.030.21.33.0006	2007	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	1 - Real Propert	36.030.21.33.0006	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	1 - Real Propert	36.031.21.34.0005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0016	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0049	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0168	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2007	\$3.00	\$0.00	\$3.00	(\$0.87)	\$2.13
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0221	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0275	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0287	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0303	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0313	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0369	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0375	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0378	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0380	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0380	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2003	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0419	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0512	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0521	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0521	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0537	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0550	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0562	2003	\$3.00	\$0.00	\$3.00	(\$1.09)	\$1.91
S-WM_CEC0	3 - Manufactured	88.088.88.00.0562	2004	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0595	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0603	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0617	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0617	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0631	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0704	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0704	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0705	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0718	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0803	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0815	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0818	2009	\$3.00	\$0.00	\$3.00	(\$0.38)	\$2.62
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2005	\$3.00	\$0.00	\$3.00	(\$1.15)	\$1.85
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0834	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0870	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0874	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0875	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0887	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0888	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0904	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0904	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0909	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0909	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0925	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0925	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0934	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0937	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.0949	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1074	2006	\$3.00	\$0.00	\$3.00	(\$1.65)	\$1.35
S-WM_CEC0	3 - Manufactured	88.088.88.00.1142	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1159	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.1162	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1164	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1187	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1193	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1208	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1208	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1211	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1296	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1304	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1505	2008	\$3.00	\$0.00	\$3.00	(\$0.78)	\$2.22
S-WM_CEC0	3 - Manufactured	88.088.88.00.1505	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2007	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1546	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1552	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1558	2006	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2007	\$3.00	\$0.00	\$3.00	(\$0.27)	\$2.73
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1595	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1607	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1607	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1668	2008	\$3.00	\$0.00	\$3.00	(\$0.33)	\$2.67
S-WM_CEC0	3 - Manufactured	88.088.88.00.1668	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1721	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2007	\$3.00	\$0.00	\$3.00	(\$2.82)	\$0.18
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.1788	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1842	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1874	2008	\$3.00	\$0.00	\$3.00	(\$2.31)	\$0.69
S-WM_CEC0	3 - Manufactured	88.088.88.00.1874	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1885	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1886	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1888	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1890	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1895	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.1917	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2024	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2050	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2051	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2065	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2079	2009	\$3.00	\$0.00	\$3.00	(\$0.18)	\$2.82
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2109	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2115	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2118	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2156	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2157	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2165	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2190	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2208	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2220	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2222	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2227	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2230	2009	\$3.00	\$0.00	\$3.00	(\$2.15)	\$0.85
S-WM_CEC0	3 - Manufactured	88.088.88.00.2241	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2007	\$3.00	\$0.00	\$3.00	(\$1.99)	\$1.01
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2249	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2275	2008	\$3.00	\$0.00	\$3.00	(\$1.84)	\$1.16
S-WM_CEC0	3 - Manufactured	88.088.88.00.2275	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2278	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2295	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2295	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2006	\$3.00	\$0.00	\$3.00	(\$0.12)	\$2.88
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2339	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2343	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2006	\$3.00	\$0.00	\$3.00	(\$0.61)	\$2.39
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2380	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2384	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2385	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2387	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2387	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2393	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2406	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2406	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2006	\$3.00	\$0.00	\$3.00	(\$1.88)	\$1.12
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2442	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2458	2006	\$3.00	\$0.00	\$3.00	(\$1.02)	\$1.98
S-WM_CEC0	3 - Manufactured	88.088.88.00.2458	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2469	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2488	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2490	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2491	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2505	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2510	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2510	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2528	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2537	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2537	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2548	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2559	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2559	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2593	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2604	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2604	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2610	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2614	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2620	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2621	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2622	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2625	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2625	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2633	2006	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2007	\$3.00	\$0.00	\$3.00	(\$1.54)	\$1.46
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2636	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2638	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2681	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2681	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2687	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2687	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2695	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2700	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2724	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2737	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2007	\$3.00	\$0.00	\$3.00	(\$1.20)	\$1.80
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2740	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2745	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2760	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2774	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2774	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2779	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2813	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2813	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2817	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2818	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2830	2008	\$3.00	\$0.00	\$3.00	(\$1.38)	\$1.62
S-WM_CEC0	3 - Manufactured	88.088.88.00.2838	2007	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2846	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2880	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2880	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2883	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2883	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2885	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2887	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2887	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2939	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2942	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.2949	2008	\$3.00	\$0.00	\$3.00	(\$2.31)	\$0.69
S-WM_CEC0	3 - Manufactured	88.088.88.00.2949	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2951	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2952	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2955	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2965	2009	\$3.00	\$0.00	\$3.00	(\$2.55)	\$0.45
S-WM_CEC0	3 - Manufactured	88.088.88.00.2968	2009	\$3.00	\$0.00	\$3.00	(\$1.75)	\$1.25
S-WM_CEC0	3 - Manufactured	88.088.88.00.2972	2008	\$3.00	\$0.00	\$3.00	(\$0.73)	\$2.27
S-WM_CEC0	3 - Manufactured	88.088.88.00.2972	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2980	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2980	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2991	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.2991	2009	\$3.00	\$0.00	\$3.00	(\$0.66)	\$2.34
S-WM_CEC0	3 - Manufactured	88.088.88.00.2993	2008	\$3.00	\$0.00	\$3.00	(\$0.02)	\$2.98
S-WM_CEC0	3 - Manufactured	88.088.88.00.2997	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3005	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3005	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3012	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3017	2009	\$3.00	\$0.00	\$3.00	(\$1.50)	\$1.50
S-WM_CEC0	3 - Manufactured	88.088.88.00.3020	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3024	2009	\$3.00	\$0.00	\$3.00	(\$1.80)	\$1.20
S-WM_CEC0	3 - Manufactured	88.088.88.00.3027	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3030	2008	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3030	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3041	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3050	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3064	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3070	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3111	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3113	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3123	2009	\$3.00	\$0.00	\$3.00	(\$0.43)	\$2.57
S-WM_CEC0	3 - Manufactured	88.088.88.00.3126	2009	\$3.00	\$0.00	\$3.00	(\$1.46)	\$1.54
S-WM_CEC0	3 - Manufactured	88.088.88.00.3129	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM_CEC0	3 - Manufactured	88.088.88.00.3146	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3165	2009	\$3.00	\$0.00	\$3.00	(\$1.64)	\$1.36
S-WM_CEC0	3 - Manufactured	88.088.88.00.3182	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3185	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3194	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3196	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3206	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3212	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3223	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
S-WM_CEC0	3 - Manufactured	88.088.88.00.3226	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Total for S-WM_CEC0				\$2,202.00	\$0.00	\$2,202.00	(\$273.85)	\$1,928.15
S-WM_FEE0	1 - Real Propert	03.029.20.21.0021	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	1 - Real Propert	09.026.20.32.0016	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	15.028.20.22.0002	2009	\$3.00	\$0.00	\$3.00	(\$2.88)	\$0.12
S-WM_FEE0	1 - Real Propert	25.028.22.23.0013	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	25.028.22.23.0015	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	25.028.22.31.0002	2002	\$42.00	\$0.00	\$42.00	(\$10.27)	\$31.73
S-WM_FEE0	1 - Real Propert	32.030.20.21.0029	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	32.030.20.21.0029	2002	\$42.00	\$0.00	\$42.00	(\$18.57)	\$23.43
S-WM_FEE0	1 - Real Propert	33.029.20.34.0001	2001	\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
S-WM_FEE0	1 - Real Propert	36.028.22.23.0009	2001	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM_FEE0	1 - Real Propert	36.028.22.24.0067	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	1 - Real Propert	36.028.22.24.0067	2002	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	2 - Personal Pro	99.099.99.00.0126	2001	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	2 - Personal Pro	99.099.99.00.0126	2002	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1042	2001	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1042	2002	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
S-WM_FEE0	3 - Manufactured	88.088.88.00.1776	2009	\$3.00	\$0.00	\$3.00	(\$2.43)	\$0.57
S-WM_FEE0	3 - Manufactured	88.088.88.00.1895	2009	\$3.00	\$0.00	\$3.00	\$0.00	\$3.00
Total for S-WM_FEE0				\$1,333.00	\$0.00	\$1,333.00	(\$34.15)	\$1,298.85
S-WM19970	1 - Real Propert	18.032.21.34.0035	1997	\$36.00	\$0.00	\$36.00	(\$18.00)	\$18.00
Total for S-WM19970				\$36.00	\$0.00	\$36.00	(\$18.00)	\$18.00
S-WM19980	1 - Real Propert	11.028.20.43.0027	1998	\$38.00	\$0.00	\$38.00	(\$4.18)	\$33.82

Special Assessments by Tax Authority/Project**Balance Due as of 12/31/2012****Includes Tax Years 1992 - 2012**

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WASHINGTON COUNTY								
S-WM19980	3 - Manufactured	88.088.88.00.0728	1998	\$13.00	\$0.00	\$13.00	(\$4.29)	\$8.71
Total for S-WM19980				\$51.00	\$0.00	\$51.00	(\$8.47)	\$42.53
S-WM19990	1 - Real Propert	01.031.20.41.0001	1999	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM19990	3 - Manufactured	88.088.88.00.0439	1999	\$15.00	\$0.00	\$15.00	(\$13.43)	\$1.57
S-WM19990	3 - Manufactured	88.088.88.00.0728	1999	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total for S-WM19990				\$130.00	\$0.00	\$130.00	(\$13.43)	\$116.57
S-WM20000	1 - Real Propert	01.031.20.41.0001	2000	\$100.00	\$0.00	\$100.00	\$0.00	\$100.00
S-WM20000	1 - Real Propert	09.026.20.32.0016	2000	\$42.00	\$0.00	\$42.00	\$0.00	\$42.00
S-WM20000	3 - Manufactured	88.088.88.00.0728	2000	\$15.00	\$0.00	\$15.00	\$0.00	\$15.00
Total for S-WM20000				\$157.00	\$0.00	\$157.00	\$0.00	\$157.00
Total for SP WASHINGTON COUNTY				\$13,143.04	\$104.14	\$13,247.18	(\$2,159.74)	\$11,087.44

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-1	1 - Real Propert	31.031.21.21.0011	2012	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.21.0012	2012	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.21.0013	2012	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.22.0004	2011	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.22.0004	2012	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.22.0010	2012	\$150.00	\$0.00	\$150.00	(\$99.52)	\$50.48
S-RCWD-1	1 - Real Propert	31.031.21.24.0007	2011	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
S-RCWD-1	1 - Real Propert	31.031.21.24.0007	2012	\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
Total for S-RCWD-1				\$1,200.00	\$0.00	\$1,200.00	(\$99.52)	\$1,100.48
S-RCWD-2	1 - Real Propert	19.032.21.13.0006	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0006	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0007	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0007	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0032	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0052	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0052	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0053	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0053	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.13.0102	2012	\$8.33	\$0.00	\$8.33	(\$4.12)	\$4.21
S-RCWD-2	1 - Real Propert	19.032.21.14.0006	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0006	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0007	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0007	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0008	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0008	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0089	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0089	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0163	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0163	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0164	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0164	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0166	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0166	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-2	1 - Real Propert	19.032.21.14.0167	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0167	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0168	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0168	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0169	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0169	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0170	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0170	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0200	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.14.0200	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.22.0002	2012	\$132.50	\$0.00	\$132.50	\$0.00	\$132.50
S-RCWD-2	1 - Real Propert	19.032.21.22.0003	2012	\$31.04	\$0.00	\$31.04	\$0.00	\$31.04
S-RCWD-2	1 - Real Propert	19.032.21.23.0002	2011	\$138.07	\$0.00	\$138.07	\$0.00	\$138.07
S-RCWD-2	1 - Real Propert	19.032.21.23.0002	2012	\$138.07	\$0.00	\$138.07	\$0.00	\$138.07
S-RCWD-2	1 - Real Propert	19.032.21.34.0006	2012	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0009	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0009	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0010	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0010	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0011	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0011	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0022	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0022	2012	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.41.0068	2012	\$13.33	\$0.00	\$13.33	(\$6.66)	\$6.67
S-RCWD-2	1 - Real Propert	19.032.21.42.0009	2012	\$13.33	\$0.00	\$13.33	(\$6.66)	\$6.67
S-RCWD-2	1 - Real Propert	19.032.21.42.0021	2011	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0021	2012	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0022	2011	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0022	2012	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.42.0023	2012	\$13.33	\$0.00	\$13.33	(\$6.66)	\$6.67
S-RCWD-2	1 - Real Propert	19.032.21.43.0021	2012	\$13.33	\$0.00	\$13.33	\$0.00	\$13.33
S-RCWD-2	1 - Real Propert	19.032.21.43.0078	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33
S-RCWD-2	1 - Real Propert	19.032.21.43.0079	2011	\$8.33	\$0.00	\$8.33	\$0.00	\$8.33

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS RICE CREEK								
S-RCWD-2	1 - Real Propert	20.032.21.41.0002	2011	\$19.86	\$0.00	\$19.86	(\$19.85)	\$0.01
S-RCWD-2	1 - Real Propert	30.032.21.11.0002	2011	\$160.04	\$0.00	\$160.04	\$0.00	\$160.04
S-RCWD-2	1 - Real Propert	30.032.21.11.0002	2012	\$160.04	\$0.00	\$160.04	\$0.00	\$160.04
S-RCWD-2	1 - Real Propert	30.032.21.11.0004	2011	\$240.19	\$0.00	\$240.19	\$0.00	\$240.19
S-RCWD-2	1 - Real Propert	30.032.21.11.0004	2012	\$240.19	\$0.00	\$240.19	\$0.00	\$240.19
S-RCWD-2	1 - Real Propert	30.032.21.12.0002	2011	\$80.20	\$0.00	\$80.20	\$0.00	\$80.20
S-RCWD-2	1 - Real Propert	30.032.21.12.0002	2012	\$80.20	\$0.00	\$80.20	\$0.00	\$80.20
S-RCWD-2	1 - Real Propert	31.032.21.32.0001	2011	\$116.67	\$0.00	\$116.67	\$0.00	\$116.67
S-RCWD-2	1 - Real Propert	31.032.21.32.0001	2012	\$116.67	\$0.00	\$116.67	\$0.00	\$116.67
S-RCWD-2	1 - Real Propert	31.032.21.43.0006	2012	\$79.78	\$0.00	\$79.78	(\$39.89)	\$39.89
S-RCWD-2	1 - Real Propert	32.032.21.12.0002	2011	\$73.72	\$0.00	\$73.72	\$0.00	\$73.72
S-RCWD-2	1 - Real Propert	32.032.21.12.0002	2012	\$73.72	\$0.00	\$73.72	\$0.00	\$73.72
S-RCWD-2	1 - Real Propert	32.032.21.12.0007	2012	\$13.33	\$0.00	\$13.33	(\$6.66)	\$6.67
S-RCWD-2	1 - Real Propert	32.032.21.33.0001	2011	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
S-RCWD-2	1 - Real Propert	32.032.21.33.0001	2012	\$200.00	\$0.00	\$200.00	\$0.00	\$200.00
Total for S-RCWD-2				\$2,780.78	\$0.00	\$2,780.78	(\$90.50)	\$2,690.28
S-RCWD0	1 - Real Propert	31.031.21.24.0007	2010	\$17.00	\$0.00	\$17.00	\$0.00	\$17.00
Total for S-RCWD0				\$17.00	\$0.00	\$17.00	\$0.00	\$17.00
Total for SP WS RICE CREEK				\$3,997.78	\$0.00	\$3,997.78	(\$190.02)	\$3,807.76

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	01.027.22.21.0009	2012	\$45.83	\$0.00	\$45.83	(\$22.91)	\$22.92
S-SWWS	1 - Real Propert	01.027.22.21.0010	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0011	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0012	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0013	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0014	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0015	2012	\$32.63	\$0.00	\$32.63	(\$16.31)	\$16.32
S-SWWS	1 - Real Propert	01.027.22.21.0016	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0017	2012	\$62.32	\$0.00	\$62.32	(\$31.16)	\$31.16
S-SWWS	1 - Real Propert	01.027.22.21.0018	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0019	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0020	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0021	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.21.0022	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	01.027.22.22.0081	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	01.027.22.22.0081	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	01.027.22.22.0082	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	01.027.22.22.0082	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	01.027.22.24.0016	2011	\$263.59	\$0.00	\$263.59	(\$123.55)	\$140.04
S-SWWS	1 - Real Propert	01.027.22.24.0016	2012	\$271.28	\$0.00	\$271.28	(\$30.87)	\$240.41
S-SWWS	1 - Real Propert	01.027.22.24.0018	2012	\$41.79	\$0.00	\$41.79	(\$40.17)	\$1.62
S-SWWS	1 - Real Propert	01.027.22.34.0022	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	01.027.22.43.0030	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	02.027.21.11.0005	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	02.027.22.11.0035	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	02.027.22.11.0035	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	02.028.21.23.0064	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	02.028.21.32.0065	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	02.028.21.32.0226	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	02.028.21.34.0131	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	02.028.21.34.0131	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	02.028.21.42.0031	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	02.028.21.43.0011	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	03.027.20.32.0003	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	03.027.21.32.0005	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	03.027.21.44.0004	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	03.028.21.13.0039	2012	\$76.42	\$0.00	\$76.42	(\$39.39)	\$37.03
S-SWWS	1 - Real Propert	03.028.21.21.0043	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	03.028.21.23.0011	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	03.028.21.23.0011	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.31.0022	2012	\$89.90	\$0.00	\$89.90	(\$64.46)	\$25.44
S-SWWS	1 - Real Propert	03.028.21.32.0036	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.41.0006	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.41.0009	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.42.0008	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	03.028.21.42.0008	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.42.0009	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	03.028.21.42.0010	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	04.027.20.22.0003	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	04.027.20.41.0001	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	04.027.20.42.0002	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	04.027.21.32.0061	2012	\$36.38	\$0.00	\$36.38	(\$22.19)	\$14.19
S-SWWS	1 - Real Propert	04.027.21.34.0023	2011	\$35.40	\$0.00	\$35.40	(\$10.15)	\$25.25
S-SWWS	1 - Real Propert	04.027.21.34.0023	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	04.027.21.41.0005	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	04.028.21.32.0086	2011	\$76.47	\$0.00	\$76.47	(\$31.34)	\$45.13
S-SWWS	1 - Real Propert	04.028.21.32.0086	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	04.028.21.33.0009	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	04.028.21.41.0188	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	04.028.21.41.0239	2012	\$76.42	\$0.00	\$76.42	(\$65.46)	\$10.96
S-SWWS	1 - Real Propert	05.027.21.13.0021	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	05.027.21.33.0016	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	05.027.21.34.0220	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	05.027.21.41.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.41.0006	2012	\$36.38	\$0.00	\$36.38	(\$5.73)	\$30.65
S-SWWS	1 - Real Propert	05.027.21.41.0038	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19

Special Assessments by Tax Authority/Project

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	05.027.21.41.0051	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.41.0051	2012	\$36.38	\$0.00	\$36.38	(\$10.70)	\$25.68
S-SWWS	1 - Real Propert	05.027.21.44.0003	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	05.027.21.44.0003	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	05.027.21.44.0067	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	05.028.21.13.0028	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	05.028.21.13.0047	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	05.028.21.13.0072	2012	\$76.42	\$0.00	\$76.42	(\$73.36)	\$3.06
S-SWWS	1 - Real Propert	05.028.21.13.0102	2012	\$76.42	\$0.00	\$76.42	(\$38.31)	\$38.11
S-SWWS	1 - Real Propert	05.028.21.13.0105	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	05.028.21.14.0035	2012	\$76.42	\$0.00	\$76.42	(\$75.66)	\$0.76
S-SWWS	1 - Real Propert	05.028.21.14.0059	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	05.028.21.14.0068	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	05.028.21.14.0125	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	05.028.21.41.0081	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	05.028.21.41.0081	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	05.028.21.41.0245	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	06.027.21.14.0061	2012	\$36.38	\$0.00	\$36.38	(\$35.65)	\$0.73
S-SWWS	1 - Real Propert	06.027.21.34.0013	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	06.027.21.34.0028	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	06.027.21.44.0092	2012	\$30.92	\$0.00	\$30.92	(\$26.32)	\$4.60
S-SWWS	1 - Real Propert	06.027.21.44.0107	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	07.027.21.11.0023	2011	\$35.40	\$0.00	\$35.40	(\$11.33)	\$24.07
S-SWWS	1 - Real Propert	07.027.21.11.0023	2012	\$36.38	\$0.00	\$36.38	(\$17.97)	\$18.41
S-SWWS	1 - Real Propert	07.027.21.14.0057	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	07.027.21.14.0079	2012	\$36.38	\$0.00	\$36.38	(\$35.09)	\$1.29
S-SWWS	1 - Real Propert	07.027.21.21.0001	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.21.0001	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.21.0004	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.23.0033	2012	\$36.66	\$0.00	\$36.66	(\$20.82)	\$15.84
S-SWWS	1 - Real Propert	07.027.21.31.0032	2011	\$35.26	\$0.00	\$35.26	(\$10.58)	\$24.68
S-SWWS	1 - Real Propert	07.027.21.31.0032	2012	\$36.29	\$0.00	\$36.29	\$0.00	\$36.29
S-SWWS	1 - Real Propert	07.027.21.31.0090	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

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Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	07.027.21.31.0090	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.31.0096	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	07.027.21.32.0006	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.32.0006	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.32.0008	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	07.027.21.33.0023	2011	\$35.62	\$0.00	\$35.62	(\$14.99)	\$20.63
S-SWWS	1 - Real Propert	07.027.21.34.0023	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	07.027.21.34.0096	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.34.0120	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	07.027.21.34.0120	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	07.027.21.43.0020	2012	\$36.38	\$0.00	\$36.38	(\$16.92)	\$19.46
S-SWWS	1 - Real Propert	07.027.21.43.0040	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	08.026.20.24.0014	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	08.027.21.11.0016	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	08.027.21.11.0016	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	08.027.21.11.0026	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	08.027.21.11.0050	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	08.027.21.11.0050	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	08.027.21.11.0053	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	08.027.21.12.0068	2012	\$36.38	\$0.00	\$36.38	(\$4.17)	\$32.21
S-SWWS	1 - Real Propert	08.027.21.14.0057	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	08.027.21.22.0058	2012	\$36.38	\$0.00	\$36.38	(\$17.74)	\$18.64
S-SWWS	1 - Real Propert	08.027.21.33.0043	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	08.027.21.33.0054	2011	\$262.67	\$0.00	\$262.67	(\$111.25)	\$151.42
S-SWWS	1 - Real Propert	08.027.21.41.0095	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	08.027.21.41.0095	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	08.027.21.41.0116	2012	\$36.38	\$0.00	\$36.38	(\$26.81)	\$9.57
S-SWWS	1 - Real Propert	08.027.21.42.0101	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	08.027.21.43.0143	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	08.028.21.11.0019	2011	\$89.97	\$0.00	\$89.97	(\$73.21)	\$16.76
S-SWWS	1 - Real Propert	08.028.21.11.0019	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	08.028.21.11.0024	2011	\$89.97	\$0.00	\$89.97	(\$14.55)	\$75.42
S-SWWS	1 - Real Propert	08.028.21.14.0006	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	09.026.20.24.0005	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	09.027.21.12.0029	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.12.0029	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.12.0030	2011	\$35.40	\$0.00	\$35.40	(\$31.75)	\$3.65
S-SWWS	1 - Real Propert	09.027.21.12.0030	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.13.0033	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.13.0067	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.13.0067	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.21.0028	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	09.027.21.21.0028	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.22.0002	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.23.0009	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	09.027.21.23.0022	2012	\$36.38	\$0.00	\$36.38	(\$27.30)	\$9.08
S-SWWS	1 - Real Propert	09.027.21.24.0003	2011	\$35.40	\$0.00	\$35.40	(\$10.54)	\$24.86
S-SWWS	1 - Real Propert	09.027.21.31.0036	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.41.0022	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	09.027.21.41.0072	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.41.0072	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	09.027.21.42.0009	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	09.027.21.42.0055	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.43.0013	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	09.027.21.44.0022	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	09.027.21.44.0022	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	09.027.21.44.0086	2011	\$704.46	\$0.00	\$704.46	\$0.00	\$704.46
S-SWWS	1 - Real Propert	09.027.21.44.0086	2012	\$723.96	\$0.00	\$723.96	\$0.00	\$723.96
S-SWWS	1 - Real Propert	09.028.21.13.0024	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	09.028.21.13.0024	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	09.028.21.13.0050	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	09.028.21.14.0022	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	09.028.21.14.0030	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	09.028.21.41.0081	2011	\$89.97	\$0.00	\$89.97	(\$83.66)	\$6.31
S-SWWS	1 - Real Propert	09.028.21.41.0081	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	09.028.21.42.0099	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	09.028.21.42.0099	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	09.028.21.43.0092	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	09.028.21.44.0054	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	10.027.21.11.0047	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	10.027.21.11.0132	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	10.027.21.11.0162	2012	\$30.92	\$0.00	\$30.92	(\$29.84)	\$1.08
S-SWWS	1 - Real Propert	10.027.21.13.0017	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	10.027.21.14.0037	2011	\$35.40	\$0.00	\$35.40	(\$21.23)	\$14.17
S-SWWS	1 - Real Propert	10.027.21.22.0004	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	10.027.21.23.0045	2011	\$35.40	\$0.00	\$35.40	(\$0.28)	\$35.12
S-SWWS	1 - Real Propert	10.027.21.23.0045	2012	\$36.38	\$0.00	\$36.38	(\$5.34)	\$31.04
S-SWWS	1 - Real Propert	10.027.21.23.0069	2012	\$30.92	\$0.00	\$30.92	(\$30.46)	\$0.46
S-SWWS	1 - Real Propert	10.027.21.24.0052	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	10.027.21.24.0084	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	10.027.21.24.0084	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	10.027.21.24.0087	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	10.027.21.24.0099	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	10.027.21.24.0099	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	10.027.21.32.0090	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	10.027.21.32.0090	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	10.027.21.32.0105	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	10.027.21.33.0064	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	10.027.21.43.0160	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	10.027.21.43.0187	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	10.027.21.44.0089	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	10.028.21.11.0032	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	10.028.21.13.0010	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	10.028.21.13.0010	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	10.028.21.22.0072	2011	\$89.97	\$0.00	\$89.97	(\$44.99)	\$44.98
S-SWWS	1 - Real Propert	10.028.21.22.0072	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	10.028.21.31.0050	2012	\$89.90	\$0.00	\$89.90	(\$61.46)	\$28.44
S-SWWS	1 - Real Propert	10.028.21.33.0007	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	10.028.21.33.0042	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	10.028.21.34.0090	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	10.028.21.34.0090	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	10.028.21.44.0062	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	10.028.21.44.0073	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	11.027.22.41.0047	2012	\$31.16	\$0.00	\$31.16	(\$15.58)	\$15.58
S-SWWS	1 - Real Propert	11.027.22.41.0060	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	11.028.21.13.0026	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	11.028.21.13.0068	2011	\$89.97	\$0.00	\$89.97	(\$88.84)	\$1.13
S-SWWS	1 - Real Propert	11.028.21.13.0068	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	11.028.21.14.0026	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	11.028.21.14.0065	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	11.028.21.21.0056	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	11.028.21.22.0039	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	11.028.21.22.0039	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	11.028.21.24.0058	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	11.028.21.33.0040	2012	\$89.90	\$0.00	\$89.90	(\$87.20)	\$2.70
S-SWWS	1 - Real Propert	11.028.21.41.0045	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	11.028.21.41.0048	2012	\$89.90	\$0.00	\$89.90	(\$67.41)	\$22.49
S-SWWS	1 - Real Propert	11.028.21.43.0008	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	11.028.21.43.0119	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	11.028.21.43.0168	2012	\$76.42	\$0.00	\$76.42	(\$21.53)	\$54.89
S-SWWS	1 - Real Propert	11.028.21.44.0044	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	11.028.21.44.0044	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	11.028.21.44.0109	2012	\$76.42	\$0.00	\$76.42	(\$38.22)	\$38.20
S-SWWS	1 - Real Propert	12.027.21.23.0003	2012	\$97.86	\$0.00	\$97.86	(\$48.93)	\$48.93
S-SWWS	1 - Real Propert	12.027.21.23.0032	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	12.027.21.23.0032	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	12.027.21.32.0053	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	12.027.22.12.0042	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.12.0090	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.12.0093	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.12.0093	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.12.0101	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.027.22.13.0100	2011	\$35.62	\$0.00	\$35.62	(\$20.86)	\$14.76
S-SWWS	1 - Real Propert	12.027.22.13.0100	2012	\$36.66	\$0.00	\$36.66	(\$2.57)	\$34.09
S-SWWS	1 - Real Propert	12.027.22.14.0023	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.14.0058	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.14.0058	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.21.0007	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0007	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.21.0034	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.21.0113	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.21.0113	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.23.0084	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0010	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.24.0048	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.24.0048	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0065	2012	\$126.48	\$0.00	\$126.48	(\$63.24)	\$63.24
S-SWWS	1 - Real Propert	12.027.22.24.0069	2012	\$44.73	\$0.00	\$44.73	\$0.00	\$44.73
S-SWWS	1 - Real Propert	12.027.22.24.0070	2012	\$69.29	\$0.00	\$69.29	(\$55.32)	\$13.97
S-SWWS	1 - Real Propert	12.027.22.24.0080	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.24.0083	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0084	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0085	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0086	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0087	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0088	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.24.0089	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.31.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.31.0021	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.31.0027	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.31.0073	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.31.0073	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0018	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0018	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0019	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.027.22.32.0019	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0020	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0020	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.32.0021	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0026	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.32.0114	2012	\$31.16	\$0.00	\$31.16	(\$25.12)	\$6.04
S-SWWS	1 - Real Propert	12.027.22.32.0144	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.32.0158	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.33.0020	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.33.0020	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.33.0021	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.33.0021	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.33.0030	2012	\$31.16	\$0.00	\$31.16	(\$15.58)	\$15.58
S-SWWS	1 - Real Propert	12.027.22.33.0042	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0043	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0044	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0045	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0046	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0047	2012	\$31.16	\$0.00	\$31.16	\$0.00	\$31.16
S-SWWS	1 - Real Propert	12.027.22.33.0059	2011	\$30.28	\$0.00	\$30.28	(\$3.90)	\$26.38
S-SWWS	1 - Real Propert	12.027.22.34.0054	2012	\$36.66	\$0.00	\$36.66	(\$0.07)	\$36.59
S-SWWS	1 - Real Propert	12.027.22.34.0055	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.34.0088	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.34.0089	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.34.0116	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0116	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.34.0137	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.34.0157	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0157	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.34.0163	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.34.0163	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.41.0034	2011	\$35.62	\$0.00	\$35.62	(\$2.44)	\$33.18

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	12.027.22.41.0034	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.41.0046	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0046	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.41.0074	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0074	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.41.0082	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.41.0095	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.41.0095	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.42.0070	2012	\$36.66	\$0.00	\$36.66	(\$15.51)	\$21.15
S-SWWS	1 - Real Propert	12.027.22.43.0035	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.43.0044	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	12.027.22.43.0044	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	12.027.22.44.0017	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.027.22.44.0061	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	12.028.21.22.0040	2012	\$76.42	\$0.00	\$76.42	(\$75.88)	\$0.54
S-SWWS	1 - Real Propert	12.028.21.31.0015	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	13.027.22.11.0035	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.11.0035	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.11.0062	2012	\$36.66	\$0.00	\$36.66	(\$35.19)	\$1.47
S-SWWS	1 - Real Propert	13.027.22.14.0002	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.21.0025	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.21.0025	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.21.0026	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.21.0026	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.21.0027	2011	\$35.62	\$0.00	\$35.62	(\$15.67)	\$19.95
S-SWWS	1 - Real Propert	13.027.22.21.0035	2012	\$36.66	\$0.00	\$36.66	(\$10.71)	\$25.95
S-SWWS	1 - Real Propert	13.027.22.21.0043	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.21.0043	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0002	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0002	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0004	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0005	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0005	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	13.027.22.22.0006	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0006	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0007	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0007	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0008	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0008	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0009	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0009	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0010	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0010	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0011	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0011	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0014	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0014	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0016	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0016	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.027.22.22.0017	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	13.027.22.22.0017	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	13.028.21.32.0029	2012	\$89.90	\$0.00	\$89.90	(\$34.40)	\$55.50
S-SWWS	1 - Real Propert	13.028.21.32.0049	2012	\$89.90	\$0.00	\$89.90	(\$48.93)	\$40.97
S-SWWS	1 - Real Propert	13.028.21.34.0015	2012	\$89.90	\$0.00	\$89.90	(\$86.30)	\$3.60
S-SWWS	1 - Real Propert	13.028.21.34.0043	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	14.027.20.21.0011	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	14.028.21.12.0079	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	14.028.21.22.0047	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	14.028.21.22.0125	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	14.028.21.22.0148	2012	\$648.18	\$0.00	\$648.18	(\$492.07)	\$156.11
S-SWWS	1 - Real Propert	14.028.21.23.0015	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	15.027.20.34.0008	2012	\$44.69	\$0.00	\$44.69	(\$22.49)	\$22.20
S-SWWS	1 - Real Propert	15.027.21.11.0036	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.11.0036	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.027.21.13.0016	2012	\$36.38	\$0.00	\$36.38	(\$18.01)	\$18.37
S-SWWS	1 - Real Propert	15.027.21.14.0009	2012	\$36.38	\$0.00	\$36.38	(\$34.92)	\$1.46

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	15.027.21.21.0077	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.027.21.22.0024	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.027.21.22.0062	2011	\$35.40	\$0.00	\$35.40	(\$7.62)	\$27.78
S-SWWS	1 - Real Propert	15.027.21.22.0062	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.027.21.23.0017	2012	\$36.38	\$0.00	\$36.38	(\$32.55)	\$3.83
S-SWWS	1 - Real Propert	15.027.21.23.0023	2012	\$36.38	\$0.00	\$36.38	(\$20.96)	\$15.42
S-SWWS	1 - Real Propert	15.027.21.23.0028	2012	\$36.38	\$0.00	\$36.38	(\$36.02)	\$0.36
S-SWWS	1 - Real Propert	15.027.21.33.0038	2011	\$35.40	\$0.00	\$35.40	(\$21.18)	\$14.22
S-SWWS	1 - Real Propert	15.027.21.33.0038	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.027.21.41.0057	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	15.027.21.43.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	15.027.21.43.0024	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	15.028.21.13.0007	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	15.028.21.21.0104	2012	\$89.90	\$0.00	\$89.90	(\$45.20)	\$44.70
S-SWWS	1 - Real Propert	15.028.21.23.0036	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	15.028.21.24.0027	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	15.028.21.24.0076	2012	\$89.90	\$0.00	\$89.90	(\$86.63)	\$3.27
S-SWWS	1 - Real Propert	15.028.21.31.0002	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	15.028.21.31.0076	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	15.028.21.31.0076	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	15.028.21.33.0038	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	15.028.21.34.0044	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	15.028.21.34.0046	2012	\$89.90	\$0.00	\$89.90	(\$51.24)	\$38.66
S-SWWS	1 - Real Propert	15.028.21.34.0119	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	15.028.21.44.0020	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	16.027.20.41.0003	2012	\$44.69	\$0.00	\$44.69	(\$43.35)	\$1.34
S-SWWS	1 - Real Propert	16.027.21.11.0026	2012	\$36.38	\$0.00	\$36.38	(\$18.01)	\$18.37
S-SWWS	1 - Real Propert	16.027.21.11.0035	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.11.0035	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.12.0009	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.13.0050	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.21.0049	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.22.0064	2011	\$35.40	\$0.00	\$35.40	(\$2.92)	\$32.48

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	16.027.21.22.0064	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.22.0093	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.23.0011	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.23.0049	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.24.0027	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.24.0036	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.24.0036	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.24.0062	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.31.0004	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.32.0047	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.33.0012	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.33.0042	2012	\$36.38	\$0.00	\$36.38	(\$36.20)	\$0.18
S-SWWS	1 - Real Propert	16.027.21.34.0023	2012	\$36.38	\$0.00	\$36.38	(\$17.43)	\$18.95
S-SWWS	1 - Real Propert	16.027.21.34.0067	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.34.0068	2012	\$36.38	\$0.00	\$36.38	(\$19.23)	\$17.15
S-SWWS	1 - Real Propert	16.027.21.34.0072	2012	\$36.38	\$0.00	\$36.38	(\$18.20)	\$18.18
S-SWWS	1 - Real Propert	16.027.21.34.0075	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.42.0030	2012	\$36.38	\$0.00	\$36.38	(\$26.33)	\$10.05
S-SWWS	1 - Real Propert	16.027.21.42.0032	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.42.0032	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.027.21.42.0052	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	16.027.21.42.0101	2012	\$36.38	\$0.00	\$36.38	(\$22.73)	\$13.65
S-SWWS	1 - Real Propert	16.027.21.43.0065	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	16.027.21.44.0040	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	16.027.21.44.0040	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	16.028.21.11.0050	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	16.028.21.13.0085	2012	\$449.50	\$0.00	\$449.50	(\$385.67)	\$63.83
S-SWWS	1 - Real Propert	16.028.21.13.0115	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	16.028.21.13.0133	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	16.028.21.31.0068	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	16.028.21.32.0016	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	16.028.21.34.0019	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	16.028.21.42.0048	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	16.028.21.42.0048	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	16.028.21.43.0023	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	16.028.21.43.0040	2012	\$89.90	\$0.00	\$89.90	(\$42.19)	\$47.71
S-SWWS	1 - Real Propert	17.027.21.11.0038	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.12.0012	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.12.0062	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.13.0014	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.13.0074	2012	\$36.38	\$0.00	\$36.38	(\$32.31)	\$4.07
S-SWWS	1 - Real Propert	17.027.21.13.0096	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.14.0022	2011	\$35.40	\$0.00	\$35.40	(\$12.27)	\$23.13
S-SWWS	1 - Real Propert	17.027.21.14.0022	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.14.0067	2012	\$36.38	\$0.00	\$36.38	(\$6.11)	\$30.27
S-SWWS	1 - Real Propert	17.027.21.14.0085	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.21.0024	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.21.0024	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.24.0001	2011	\$1,290.68	\$0.00	\$1,290.68	\$0.00	\$1,290.68
S-SWWS	1 - Real Propert	17.027.21.24.0001	2012	\$1,326.41	\$0.00	\$1,326.41	\$0.00	\$1,326.41
S-SWWS	1 - Real Propert	17.027.21.24.0003	2011	\$586.93	\$0.00	\$586.93	\$0.00	\$586.93
S-SWWS	1 - Real Propert	17.027.21.24.0003	2012	\$603.18	\$0.00	\$603.18	\$0.00	\$603.18
S-SWWS	1 - Real Propert	17.027.21.24.0020	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.24.0020	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.33.0070	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.33.0077	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.41.0030	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	17.027.21.41.0030	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	17.027.21.41.0083	2012	\$36.38	\$0.00	\$36.38	(\$35.62)	\$0.76
S-SWWS	1 - Real Propert	17.027.21.42.0007	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.027.21.44.0009	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	17.028.21.12.0014	2012	\$89.90	\$0.00	\$89.90	(\$87.20)	\$2.70
S-SWWS	1 - Real Propert	17.028.21.12.0037	2012	\$89.90	\$0.00	\$89.90	(\$87.96)	\$1.94
S-SWWS	1 - Real Propert	17.028.21.12.0088	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	17.028.21.21.0006	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	17.028.21.21.0014	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	17.028.21.21.0014	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	17.028.21.24.0043	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	17.028.21.34.0134	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	18.027.20.33.0001	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	18.027.21.11.0034	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.13.0058	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.13.0068	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.13.0074	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.14.0012	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.14.0064	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.14.0085	2012	\$36.38	\$0.00	\$36.38	(\$15.02)	\$21.36
S-SWWS	1 - Real Propert	18.027.21.21.0033	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.21.0033	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	18.027.21.21.0087	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.21.0087	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.21.0106	2011	\$35.40	\$0.00	\$35.40	(\$32.25)	\$3.15
S-SWWS	1 - Real Propert	18.027.21.21.0109	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	18.027.21.21.0109	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	18.027.21.22.0022	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	18.027.21.22.0073	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	18.027.21.22.0073	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	18.027.21.22.0090	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	18.027.21.22.0104	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	18.027.21.23.0118	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	18.027.21.24.0018	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.24.0018	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.24.0103	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.32.0003	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.32.0003	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.41.0022	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.41.0101	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	18.027.21.41.0101	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	18.027.21.41.0109	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	18.027.21.41.0113	2012	\$36.38	\$0.00	\$36.38	(\$19.64)	\$16.74
S-SWWS	1 - Real Propert	18.027.21.42.0016	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.42.0020	2012	\$36.38	\$0.00	\$36.38	(\$35.99)	\$0.39
S-SWWS	1 - Real Propert	18.027.21.42.0026	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	18.027.21.43.0108	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.44.0085	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	18.027.21.44.0106	2012	\$36.38	\$0.00	\$36.38	(\$18.19)	\$18.19
S-SWWS	1 - Real Propert	19.027.21.41.0066	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	19.027.21.44.0040	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	20.027.21.14.0001	2012	\$2,355.61	\$0.00	\$2,355.61	(\$2,308.50)	\$47.11
S-SWWS	1 - Real Propert	20.027.21.22.0032	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.22.0037	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.23.0011	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	20.027.21.23.0011	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.23.0089	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.31.0046	2012	\$36.38	\$0.00	\$36.38	(\$36.22)	\$0.16
S-SWWS	1 - Real Propert	20.027.21.31.0127	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.31.0139	2011	\$35.40	\$0.00	\$35.40	(\$32.82)	\$2.58
S-SWWS	1 - Real Propert	20.027.21.32.0060	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	20.027.21.32.0060	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.33.0024	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	20.027.21.33.0058	2011	\$30.09	\$0.00	\$30.09	(\$15.04)	\$15.05
S-SWWS	1 - Real Propert	20.027.21.33.0058	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	20.027.21.33.0101	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.33.0101	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	20.027.21.33.0117	2012	\$30.92	\$0.00	\$30.92	(\$15.46)	\$15.46
S-SWWS	1 - Real Propert	20.027.21.33.0175	2012	\$30.92	\$0.00	\$30.92	(\$15.51)	\$15.41
S-SWWS	1 - Real Propert	20.027.21.33.0185	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	20.027.21.33.0185	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	20.027.21.41.0013	2011	\$400.02	\$0.00	\$400.02	(\$167.73)	\$232.29
S-SWWS	1 - Real Propert	20.027.21.41.0013	2012	\$411.09	\$0.00	\$411.09	\$0.00	\$411.09
S-SWWS	1 - Real Propert	20.028.21.11.0020	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	20.028.21.12.0046	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	20.028.21.13.0029	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	20.028.21.13.0074	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	20.028.21.21.0074	2011	\$89.97	\$0.00	\$89.97	(\$43.19)	\$46.78
S-SWWS	1 - Real Propert	20.028.21.21.0074	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	20.028.21.24.0026	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	20.028.21.41.0025	2012	\$89.90	\$0.00	\$89.90	(\$86.30)	\$3.60
S-SWWS	1 - Real Propert	20.028.21.41.0046	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	20.028.21.43.0015	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	20.028.21.43.0100	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	20.028.21.44.0051	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	20.028.21.44.0095	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	20.028.21.44.0095	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	21.027.21.11.0004	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	21.027.21.11.0057	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	21.027.21.11.0057	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	21.027.21.21.0017	2011	\$30.09	\$0.00	\$30.09	\$0.00	\$30.09
S-SWWS	1 - Real Propert	21.027.21.21.0017	2012	\$30.92	\$0.00	\$30.92	\$0.00	\$30.92
S-SWWS	1 - Real Propert	21.027.21.41.0026	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	21.028.21.12.0127	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	21.028.21.12.0137	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	21.028.21.13.0064	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	21.028.21.13.0103	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	21.028.21.32.0078	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	21.028.21.32.0078	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	21.028.21.43.0008	2012	\$89.90	\$0.00	\$89.90	(\$84.51)	\$5.39
S-SWWS	1 - Real Propert	21.028.21.43.0033	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	22.027.21.21.0021	2011	\$35.40	\$0.00	\$35.40	(\$17.70)	\$17.70
S-SWWS	1 - Real Propert	22.027.21.21.0021	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	22.027.21.21.0115	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	22.027.21.23.0070	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	22.027.21.32.0045	2011	\$30.09	\$0.00	\$30.09	(\$10.02)	\$20.07
S-SWWS	1 - Real Propert	22.027.21.32.0045	2012	\$30.92	\$0.00	\$30.92	(\$3.78)	\$27.14
S-SWWS	1 - Real Propert	22.028.21.44.0079	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21

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Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	23.027.21.14.0002	2012	\$36.38	\$0.00	\$36.38	(\$12.30)	\$24.08
S-SWWS	1 - Real Propert	23.027.21.24.0009	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	23.027.21.24.0009	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	23.028.21.11.0050	2011	\$76.48	\$0.00	\$76.48	(\$67.22)	\$9.26
S-SWWS	1 - Real Propert	23.028.21.12.0221	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	23.028.21.14.0229	2012	\$76.42	\$0.00	\$76.42	(\$35.15)	\$41.27
S-SWWS	1 - Real Propert	23.028.21.14.0244	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	23.028.21.14.0322	2012	\$76.42	\$0.00	\$76.42	(\$74.83)	\$1.59
S-SWWS	1 - Real Propert	23.028.21.22.0023	2012	\$89.90	\$0.00	\$89.90	(\$75.56)	\$14.34
S-SWWS	1 - Real Propert	23.028.21.23.0024	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	23.028.21.24.0020	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	23.028.21.31.0077	2012	\$89.90	\$0.00	\$89.90	(\$82.97)	\$6.93
S-SWWS	1 - Real Propert	23.028.21.32.0031	2011	\$89.97	\$0.00	\$89.97	(\$29.09)	\$60.88
S-SWWS	1 - Real Propert	23.028.21.32.0031	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	23.028.21.32.0067	2012	\$693.13	\$0.00	\$693.13	(\$346.56)	\$346.57
S-SWWS	1 - Real Propert	23.028.21.32.0072	2012	\$89.90	\$0.00	\$89.90	(\$35.43)	\$54.47
S-SWWS	1 - Real Propert	23.028.21.33.0032	2012	\$89.90	\$0.00	\$89.90	(\$89.00)	\$0.90
S-SWWS	1 - Real Propert	23.028.21.34.0003	2011	\$89.97	\$0.00	\$89.97	(\$7.89)	\$82.08
S-SWWS	1 - Real Propert	23.028.21.34.0003	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	23.028.21.41.0106	2011	\$76.47	\$0.00	\$76.47	(\$38.23)	\$38.24
S-SWWS	1 - Real Propert	23.028.21.41.0128	2012	\$76.42	\$0.00	\$76.42	(\$74.13)	\$2.29
S-SWWS	1 - Real Propert	23.028.21.42.0022	2012	\$89.90	\$0.00	\$89.90	(\$44.97)	\$44.93
S-SWWS	1 - Real Propert	23.028.21.44.0148	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	23.028.21.44.0260	2012	\$76.42	\$0.00	\$76.42	(\$4.87)	\$71.55
S-SWWS	1 - Real Propert	24.027.21.34.0001	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	24.027.22.12.0008	2012	\$36.66	\$0.00	\$36.66	(\$34.83)	\$1.83
S-SWWS	1 - Real Propert	24.027.22.14.0006	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	24.027.22.43.0006	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	24.028.21.12.0095	2011	\$76.47	\$0.00	\$76.47	(\$42.42)	\$34.05
S-SWWS	1 - Real Propert	24.028.21.12.0095	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	24.028.21.24.0062	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	24.028.21.43.0001	2011	\$89.97	\$0.00	\$89.97	(\$2.10)	\$87.87
S-SWWS	1 - Real Propert	24.028.21.43.0001	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	25.027.21.43.0002	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	25.027.22.41.0005	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	25.027.22.42.0003	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	25.028.21.14.0004	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	25.028.21.32.0001	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	25.028.21.32.0002	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	25.028.21.33.0001	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	25.028.22.32.0031	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.32.0031	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	25.028.22.32.0035	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	25.028.22.34.0029	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	25.028.22.34.0029	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	25.028.22.34.0085	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	26.027.21.41.0001	2012	\$36.38	\$0.00	\$36.38	(\$34.92)	\$1.46
S-SWWS	1 - Real Propert	26.027.21.42.0012	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	26.027.21.42.0012	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	26.028.21.32.0001	2012	\$89.90	\$0.00	\$89.90	(\$45.58)	\$44.32
S-SWWS	1 - Real Propert	26.028.21.43.0003	2011	\$89.97	\$0.00	\$89.97	\$0.00	\$89.97
S-SWWS	1 - Real Propert	26.028.21.43.0003	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	26.028.22.41.0030	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	26.028.22.41.0031	2012	\$27.13	\$0.00	\$27.13	\$0.00	\$27.13
S-SWWS	1 - Real Propert	26.028.22.44.0023	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	26.028.22.44.0024	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	26.028.22.44.0025	2012	\$50.96	\$0.00	\$50.96	\$0.00	\$50.96
S-SWWS	1 - Real Propert	26.028.22.44.0026	2012	\$46.56	\$0.00	\$46.56	\$0.00	\$46.56
S-SWWS	1 - Real Propert	26.028.22.44.0036	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	26.028.22.44.0036	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	26.028.22.44.0089	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	27.028.20.33.0010	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	27.028.20.34.0004	2012	\$44.69	\$0.00	\$44.69	(\$36.31)	\$8.38
S-SWWS	1 - Real Propert	29.027.20.41.0006	2012	\$44.69	\$0.00	\$44.69	(\$6.09)	\$38.60
S-SWWS	1 - Real Propert	29.027.21.11.0003	2011	\$35.40	\$0.00	\$35.40	(\$33.28)	\$2.12
S-SWWS	1 - Real Propert	29.027.21.11.0003	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	29.027.21.44.0005	2012	\$351.43	\$0.00	\$351.43	(\$188.22)	\$163.21
S-SWWS	1 - Real Propert	29.028.20.34.0006	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	29.028.21.34.0002	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	29.029.21.42.0054	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	29.029.21.42.0121	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	29.029.21.42.0214	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	29.029.21.42.0285	2011	\$76.47	\$0.00	\$76.47	\$0.00	\$76.47
S-SWWS	1 - Real Propert	29.029.21.42.0285	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	29.029.21.42.0291	2012	\$76.42	\$0.00	\$76.42	(\$38.21)	\$38.21
S-SWWS	1 - Real Propert	30.027.20.33.0001	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	30.028.21.24.0002	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	30.028.21.33.0014	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	31.028.21.13.0006	2012	\$36.38	\$0.00	\$36.38	(\$5.23)	\$31.15
S-SWWS	1 - Real Propert	31.028.21.14.0009	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	31.028.21.42.0001	2012	\$36.38	\$0.00	\$36.38	(\$17.70)	\$18.68
S-SWWS	1 - Real Propert	32.028.20.43.0001	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	32.028.21.13.0006	2011	\$35.40	\$0.00	\$35.40	\$0.00	\$35.40
S-SWWS	1 - Real Propert	32.028.21.13.0006	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	32.029.21.14.0017	2012	\$89.90	\$0.00	\$89.90	(\$44.95)	\$44.95
S-SWWS	1 - Real Propert	32.029.21.41.0052	2011	\$76.47	\$0.00	\$76.47	(\$25.85)	\$50.62
S-SWWS	1 - Real Propert	32.029.21.41.0052	2012	\$76.42	\$0.00	\$76.42	\$0.00	\$76.42
S-SWWS	1 - Real Propert	33.027.20.11.0009	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	33.027.20.44.0001	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	33.028.21.32.0002	2012	\$36.38	\$0.00	\$36.38	\$0.00	\$36.38
S-SWWS	1 - Real Propert	33.029.21.21.0014	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	34.027.20.22.0018	2012	\$44.69	\$0.00	\$44.69	(\$22.34)	\$22.35
S-SWWS	1 - Real Propert	34.028.21.21.0003	2011	\$89.97	\$0.00	\$89.97	(\$44.98)	\$44.99
S-SWWS	1 - Real Propert	34.028.21.21.0003	2012	\$89.90	\$0.00	\$89.90	\$0.00	\$89.90
S-SWWS	1 - Real Propert	34.029.21.33.0005	2012	\$4,319.70	\$0.00	\$4,319.70	(\$2,159.85)	\$2,159.85
S-SWWS	1 - Real Propert	35.028.22.14.0011	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	35.028.22.14.0013	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.14.0013	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.14.0041	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS	1 - Real Propert	35.028.22.14.0041	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.14.0065	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	35.028.22.14.0065	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.14.0070	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.14.0084	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	35.028.22.14.0084	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.41.0004	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.41.0006	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.44.0003	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	35.028.22.44.0013	2012	\$36.66	\$0.00	\$36.66	(\$8.31)	\$28.35
S-SWWS	1 - Real Propert	36.027.21.34.0020	2012	\$44.69	\$0.00	\$44.69	\$0.00	\$44.69
S-SWWS	1 - Real Propert	36.027.21.41.0005	2012	\$336.52	\$0.00	\$336.52	(\$168.26)	\$168.26
S-SWWS	1 - Real Propert	36.027.21.42.0017	2012	\$421.43	\$0.00	\$421.43	(\$210.71)	\$210.72
S-SWWS	1 - Real Propert	36.027.21.43.0024	2012	\$44.69	\$0.00	\$44.69	(\$22.41)	\$22.28
S-SWWS	1 - Real Propert	36.027.21.44.0005	2012	\$315.06	\$0.00	\$315.06	\$0.00	\$315.06
S-SWWS	1 - Real Propert	36.028.22.13.0026	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.13.0026	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.22.0038	2012	\$49.49	\$0.00	\$49.49	(\$24.74)	\$24.75
S-SWWS	1 - Real Propert	36.028.22.22.0040	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	36.028.22.24.0029	2012	\$36.66	\$0.00	\$36.66	(\$29.06)	\$7.60
S-SWWS	1 - Real Propert	36.028.22.31.0026	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.31.0076	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.31.0076	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.32.0054	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.32.0055	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.33.0005	2012	\$36.66	\$0.00	\$36.66	(\$18.33)	\$18.33
S-SWWS	1 - Real Propert	36.028.22.33.0008	2011	\$35.62	\$0.00	\$35.62	(\$17.81)	\$17.81
S-SWWS	1 - Real Propert	36.028.22.33.0008	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66
S-SWWS	1 - Real Propert	36.028.22.33.0011	2012	\$36.66	\$0.00	\$36.66	(\$11.36)	\$25.30
S-SWWS	1 - Real Propert	36.028.22.33.0078	2011	\$52.01	\$0.00	\$52.01	\$0.00	\$52.01
S-SWWS	1 - Real Propert	36.028.22.33.0078	2012	\$53.52	\$0.00	\$53.52	\$0.00	\$53.52
S-SWWS	1 - Real Propert	36.028.22.33.0094	2011	\$35.62	\$0.00	\$35.62	\$0.00	\$35.62
S-SWWS	1 - Real Propert	36.028.22.33.0094	2012	\$36.66	\$0.00	\$36.66	\$0.00	\$36.66

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
Total for S-SWWS				\$50,630.94	\$0.00	\$50,630.94	(\$15,780.69)	\$34,850.25
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2006	\$84.62	\$0.00	\$84.62	\$0.00	\$84.62
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	04.028.21.32.0086	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	05.027.21.41.0006	2009	\$29.42	\$0.00	\$29.42	(\$14.71)	\$14.71
S-SWWS0	1 - Real Propert	05.027.21.41.0051	2009	\$29.42	\$0.00	\$29.42	(\$23.67)	\$5.75
S-SWWS0	1 - Real Propert	05.027.21.44.0003	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2006	\$84.62	\$0.00	\$84.62	(\$83.93)	\$0.69
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	05.028.21.13.0105	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	05.028.21.41.0081	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	05.028.21.41.0081	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	08.027.21.11.0050	2008	\$23.42	\$0.00	\$23.42	(\$20.14)	\$3.28
S-SWWS0	1 - Real Propert	08.027.21.11.0050	2009	\$25.01	\$0.00	\$25.01	(\$12.00)	\$13.01
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2008	\$27.55	\$0.00	\$27.55	(\$18.25)	\$9.30
S-SWWS0	1 - Real Propert	08.027.21.41.0048	2009	\$29.42	\$0.00	\$29.42	(\$16.88)	\$12.54
S-SWWS0	1 - Real Propert	08.027.21.41.0095	2009	\$29.42	\$0.00	\$29.42	(\$18.94)	\$10.48
S-SWWS0	1 - Real Propert	08.027.21.43.0177	2008	\$23.42	\$0.00	\$23.42	(\$22.60)	\$0.82
S-SWWS0	1 - Real Propert	08.027.21.43.0177	2009	\$25.01	\$0.00	\$25.01	(\$12.30)	\$12.71
S-SWWS0	1 - Real Propert	08.028.21.11.0019	2008	\$98.57	\$0.00	\$98.57	(\$55.69)	\$42.88
S-SWWS0	1 - Real Propert	08.028.21.11.0019	2009	\$91.99	\$0.00	\$91.99	(\$46.00)	\$45.99
S-SWWS0	1 - Real Propert	09.027.21.13.0067	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	09.027.21.13.0067	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.21.0028	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	09.027.21.21.0028	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	09.027.21.24.0003	2008	\$27.55	\$0.00	\$27.55	(\$26.65)	\$0.90
S-SWWS0	1 - Real Propert	09.027.21.24.0003	2009	\$29.42	\$0.00	\$29.42	(\$13.53)	\$15.89
S-SWWS0	1 - Real Propert	09.027.21.44.0022	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.14.0037	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2005	\$20.97	\$0.00	\$20.97	(\$10.48)	\$10.49
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	10.027.21.23.0053	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	11.028.21.41.0021	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	15.027.21.11.0036	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	15.027.21.22.0062	2009	\$29.42	\$0.00	\$29.42	(\$13.17)	\$16.25
S-SWWS0	1 - Real Propert	15.027.21.33.0038	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	15.028.21.23.0036	2004	\$97.91	\$0.00	\$97.91	(\$21.77)	\$76.14
S-SWWS0	1 - Real Propert	15.028.21.23.0036	2005	\$99.82	\$0.00	\$99.82	(\$31.88)	\$67.94
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2006	\$84.62	\$0.00	\$84.62	(\$42.31)	\$42.31
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	15.028.21.24.0061	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2005	\$20.97	\$0.00	\$20.97	\$0.00	\$20.97
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.12.0009	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.14.0093	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.14.0093	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	16.027.21.22.0064	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.027.21.24.0036	2009	\$29.42	\$0.00	\$29.42	(\$14.71)	\$14.71
S-SWWS0	1 - Real Propert	16.027.21.33.0012	2007	\$23.90	\$0.00	\$23.90	(\$11.74)	\$12.16
S-SWWS0	1 - Real Propert	16.027.21.33.0012	2008	\$27.55	\$0.00	\$27.55	(\$1.21)	\$26.34
S-SWWS0	1 - Real Propert	16.027.21.34.0075	2005	\$20.97	\$0.00	\$20.97	(\$4.63)	\$16.34

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	16.027.21.34.0075	2007	\$23.90	\$0.00	\$23.90	(\$3.58)	\$20.32
S-SWWS0	1 - Real Propert	16.027.21.43.0065	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	16.027.21.43.0065	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	16.027.21.44.0040	2008	\$27.55	\$0.00	\$27.55	(\$13.63)	\$13.92
S-SWWS0	1 - Real Propert	16.027.21.44.0040	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	16.028.21.14.0046	2004	\$97.91	\$0.00	\$97.91	(\$75.03)	\$22.88
S-SWWS0	1 - Real Propert	16.028.21.42.0048	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	16.028.21.42.0048	2009	\$78.20	\$0.00	\$78.20	\$0.00	\$78.20
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2006	\$20.81	\$0.00	\$20.81	(\$10.40)	\$10.41
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	17.027.21.14.0022	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	17.028.21.12.0037	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2007	\$94.29	\$0.00	\$94.29	(\$64.90)	\$29.39
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	17.028.21.13.0029	2009	\$91.99	\$0.00	\$91.99	(\$76.86)	\$15.13
S-SWWS0	1 - Real Propert	17.028.21.21.0014	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
S-SWWS0	1 - Real Propert	18.027.21.14.0012	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2008	\$27.55	\$0.00	\$27.55	(\$6.25)	\$21.30
S-SWWS0	1 - Real Propert	18.027.21.21.0106	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2007	\$23.90	\$0.00	\$23.90	(\$11.95)	\$11.95
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2008	\$27.55	\$0.00	\$27.55	(\$2.92)	\$24.63
S-SWWS0	1 - Real Propert	18.027.21.24.0018	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2005	\$20.97	\$0.00	\$20.97	(\$10.48)	\$10.49
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2008	\$27.55	\$0.00	\$27.55	(\$6.19)	\$21.36
S-SWWS0	1 - Real Propert	18.027.21.24.0046	2009	\$29.42	\$0.00	\$29.42	(\$0.74)	\$28.68
S-SWWS0	1 - Real Propert	18.027.21.32.0003	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2007	\$23.90	\$0.00	\$23.90	(\$23.66)	\$0.24
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	18.027.21.42.0026	2009	\$29.42	\$0.00	\$29.42	(\$13.53)	\$15.89
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2006	\$20.81	\$0.00	\$20.81	(\$9.22)	\$11.59

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2007	\$23.90	\$0.00	\$23.90	(\$18.35)	\$5.55
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	20.027.21.31.0139	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.32.0060	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	20.027.21.32.0060	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2005	\$17.82	\$0.00	\$17.82	(\$17.46)	\$0.36
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2006	\$17.68	\$0.00	\$17.68	(\$17.16)	\$0.52
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2007	\$20.32	\$0.00	\$20.32	\$0.00	\$20.32
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2008	\$23.42	\$0.00	\$23.42	\$0.00	\$23.42
S-SWWS0	1 - Real Propert	20.027.21.33.0151	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2007	\$20.32	\$0.00	\$20.32	\$0.00	\$20.32
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2008	\$23.42	\$0.00	\$23.42	(\$11.71)	\$11.71
S-SWWS0	1 - Real Propert	20.027.21.33.0185	2009	\$25.01	\$0.00	\$25.01	\$0.00	\$25.01
S-SWWS0	1 - Real Propert	20.028.21.44.0095	2009	\$78.20	\$0.00	\$78.20	(\$5.26)	\$72.94
S-SWWS0	1 - Real Propert	21.027.21.11.0057	2009	\$29.42	\$0.00	\$29.42	(\$21.77)	\$7.65
S-SWWS0	1 - Real Propert	21.027.21.41.0026	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2005	\$20.97	\$0.00	\$20.97	\$0.00	\$20.97
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2006	\$20.81	\$0.00	\$20.81	\$0.00	\$20.81
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2007	\$23.90	\$0.00	\$23.90	\$0.00	\$23.90
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2008	\$27.55	\$0.00	\$27.55	\$0.00	\$27.55
S-SWWS0	1 - Real Propert	22.027.21.23.0104	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2006	\$84.62	\$0.00	\$84.62	(\$42.31)	\$42.31
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2007	\$80.15	\$0.00	\$80.15	\$0.00	\$80.15
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2008	\$83.78	\$0.00	\$83.78	\$0.00	\$83.78
S-SWWS0	1 - Real Propert	22.028.21.42.0019	2009	\$78.20	\$0.00	\$78.20	(\$36.31)	\$41.89
S-SWWS0	1 - Real Propert	23.027.21.24.0009	2009	\$29.42	\$0.00	\$29.42	\$0.00	\$29.42
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2007	\$94.29	\$0.00	\$94.29	\$0.00	\$94.29
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2008	\$98.57	\$0.00	\$98.57	\$0.00	\$98.57
S-SWWS0	1 - Real Propert	24.028.21.43.0001	2009	\$91.99	\$0.00	\$91.99	\$0.00	\$91.99
Total for S-SWWS0				\$5,550.37	\$0.00	\$5,550.37	(\$1,057.66)	\$4,492.71
S-SWWS100	1 - Real Propert	01.027.22.22.0059	2010	\$35.45	\$0.00	\$35.45	(\$14.73)	\$20.72
S-SWWS100	1 - Real Propert	01.027.22.24.0016	2010	\$262.33	\$0.00	\$262.33	(\$176.85)	\$85.48
S-SWWS100	1 - Real Propert	01.027.22.34.0022	2010	\$35.45	\$0.00	\$35.45	(\$30.01)	\$5.44

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	03.027.21.32.0005	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	03.028.21.42.0008	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	04.027.21.41.0005	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	04.028.21.32.0086	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	05.027.21.41.0006	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	05.027.21.41.0051	2010	\$35.05	\$0.00	\$35.05	(\$3.25)	\$31.80
S-SWWS100	1 - Real Propert	05.027.21.44.0003	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	05.028.21.13.0105	2010	\$76.53	\$0.00	\$76.53	(\$20.01)	\$56.52
S-SWWS100	1 - Real Propert	05.028.21.41.0081	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	06.027.21.44.0107	2010	\$29.79	\$0.00	\$29.79	(\$14.89)	\$14.90
S-SWWS100	1 - Real Propert	07.027.21.21.0001	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.23.0033	2010	\$35.45	\$0.00	\$35.45	(\$25.49)	\$9.96
S-SWWS100	1 - Real Propert	07.027.21.23.0047	2010	\$35.45	\$0.00	\$35.45	(\$21.83)	\$13.62
S-SWWS100	1 - Real Propert	07.027.21.31.0090	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.32.0006	2010	\$35.45	\$0.00	\$35.45	(\$13.86)	\$21.59
S-SWWS100	1 - Real Propert	07.027.21.33.0023	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	07.027.21.34.0120	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	08.027.21.11.0016	2010	\$29.79	\$0.00	\$29.79	(\$13.26)	\$16.53
S-SWWS100	1 - Real Propert	08.027.21.11.0050	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	08.027.21.33.0054	2010	\$260.07	\$0.00	\$260.07	(\$61.08)	\$198.99
S-SWWS100	1 - Real Propert	08.027.21.41.0095	2010	\$35.05	\$0.00	\$35.05	(\$0.11)	\$34.94
S-SWWS100	1 - Real Propert	08.027.21.43.0177	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	08.028.21.11.0019	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	08.028.21.11.0024	2010	\$90.04	\$0.00	\$90.04	(\$76.76)	\$13.28
S-SWWS100	1 - Real Propert	09.027.21.12.0030	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.13.0067	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.21.0028	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.24.0003	2010	\$35.05	\$0.00	\$35.05	(\$17.52)	\$17.53
S-SWWS100	1 - Real Propert	09.027.21.41.0072	2010	\$35.05	\$0.00	\$35.05	(\$9.24)	\$25.81
S-SWWS100	1 - Real Propert	09.027.21.44.0022	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	09.027.21.44.0086	2010	\$697.50	\$0.00	\$697.50	\$0.00	\$697.50
S-SWWS100	1 - Real Propert	10.027.21.14.0037	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	10.027.21.23.0053	2010	\$35.05	\$0.00	\$35.05	(\$29.51)	\$5.54

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	10.027.21.24.0084	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	11.028.21.41.0021	2010	\$90.04	\$0.00	\$90.04	(\$74.98)	\$15.06
S-SWWS100	1 - Real Propert	12.027.21.23.0032	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	12.027.22.21.0007	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.24.0048	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.31.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.31.0073	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0018	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0019	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0020	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.32.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.33.0020	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.33.0021	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.34.0116	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.41.0046	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.41.0074	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.027.22.43.0044	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	12.028.21.33.0039	2010	\$90.04	\$0.00	\$90.04	(\$45.02)	\$45.02
S-SWWS100	1 - Real Propert	13.027.22.11.0062	2010	\$35.45	\$0.00	\$35.45	(\$34.01)	\$1.44
S-SWWS100	1 - Real Propert	13.027.22.21.0025	2010	\$35.45	\$0.00	\$35.45	(\$17.72)	\$17.73
S-SWWS100	1 - Real Propert	13.027.22.21.0026	2010	\$35.45	\$0.00	\$35.45	(\$17.72)	\$17.73
S-SWWS100	1 - Real Propert	13.027.22.21.0035	2010	\$35.45	\$0.00	\$35.45	(\$3.31)	\$32.14
S-SWWS100	1 - Real Propert	13.027.22.21.0043	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0002	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0005	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0006	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0007	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0008	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0009	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0010	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0011	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0014	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	13.027.22.22.0016	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012

Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	13.027.22.22.0017	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	15.027.21.11.0036	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	15.027.21.33.0038	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	15.028.21.24.0061	2010	\$76.53	\$0.00	\$76.53	(\$38.26)	\$38.27
S-SWWS100	1 - Real Propert	16.027.21.12.0009	2010	\$35.05	\$0.00	\$35.05	(\$23.01)	\$12.04
S-SWWS100	1 - Real Propert	16.027.21.14.0093	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.22.0064	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.24.0036	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.34.0075	2010	\$35.05	\$0.00	\$35.05	(\$7.33)	\$27.72
S-SWWS100	1 - Real Propert	16.027.21.42.0032	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.027.21.44.0040	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	16.028.21.42.0048	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	17.027.21.14.0022	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.027.21.21.0024	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	17.028.21.21.0014	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	18.027.21.21.0033	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	18.027.21.21.0087	2010	\$35.05	\$0.00	\$35.05	(\$17.53)	\$17.52
S-SWWS100	1 - Real Propert	18.027.21.21.0106	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.21.0109	2010	\$35.45	\$0.00	\$35.45	(\$3.83)	\$31.62
S-SWWS100	1 - Real Propert	18.027.21.22.0043	2010	\$35.45	\$0.00	\$35.45	(\$21.43)	\$14.02
S-SWWS100	1 - Real Propert	18.027.21.24.0018	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.32.0003	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	18.027.21.42.0026	2010	\$35.05	\$0.00	\$35.05	(\$16.12)	\$18.93
S-SWWS100	1 - Real Propert	20.027.21.31.0139	2010	\$35.05	\$0.00	\$35.05	(\$31.13)	\$3.92
S-SWWS100	1 - Real Propert	20.027.21.32.0060	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	20.027.21.33.0151	2010	\$29.79	\$0.00	\$29.79	(\$19.99)	\$9.80
S-SWWS100	1 - Real Propert	20.027.21.33.0185	2010	\$29.79	\$0.00	\$29.79	\$0.00	\$29.79
S-SWWS100	1 - Real Propert	20.028.21.44.0095	2010	\$76.53	\$0.00	\$76.53	\$0.00	\$76.53
S-SWWS100	1 - Real Propert	21.027.21.11.0057	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	21.027.21.41.0026	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	21.028.21.32.0078	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	23.027.21.24.0009	2010	\$35.05	\$0.00	\$35.05	\$0.00	\$35.05
S-SWWS100	1 - Real Propert	23.028.21.32.0031	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04

Special Assessments by Tax Authority/Project

Balance Due as of 12/31/2012
Includes Tax Years 1992 - 2012

Code	Roll Type	PIN	Tax Year	Principal Due	Interest Due	Total Due	Payments	Balance Due
SP WS SOUTH WASHINGTON								
S-SWWS100	1 - Real Propert	23.028.21.34.0003	2010	\$90.04	\$0.00	\$90.04	(\$10.33)	\$79.71
S-SWWS100	1 - Real Propert	24.028.21.43.0001	2010	\$90.04	\$0.00	\$90.04	(\$11.75)	\$78.29
S-SWWS100	1 - Real Propert	25.028.22.32.0031	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	25.028.22.34.0029	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	26.028.21.43.0003	2010	\$90.04	\$0.00	\$90.04	\$0.00	\$90.04
S-SWWS100	1 - Real Propert	26.028.22.44.0036	2010	\$35.45	\$0.00	\$35.45	(\$20.24)	\$15.21
S-SWWS100	1 - Real Propert	32.029.21.12.0029	2010	\$90.04	\$0.00	\$90.04	(\$89.21)	\$0.83
S-SWWS100	1 - Real Propert	32.029.21.41.0052	2010	\$76.53	\$0.00	\$76.53	(\$36.74)	\$39.79
S-SWWS100	1 - Real Propert	35.028.22.14.0041	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	35.028.22.14.0065	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.13.0026	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.31.0076	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
S-SWWS100	1 - Real Propert	36.028.22.33.0094	2010	\$35.45	\$0.00	\$35.45	\$0.00	\$35.45
Total for S-SWWS100				\$6,092.43	\$0.00	\$6,092.43	(\$1,068.06)	\$5,024.37
Total for SP WS SOUTH WASHINGTON				\$62,273.74	\$0.00	\$62,273.74	(\$17,906.41)	\$44,367.33
County Total:				\$1,612,824.05	\$88,634.84	\$1,701,458.89	(\$158,585.01)	\$1,542,873.88