



Denton Central Appraisal District
3911 Morse Street
Denton, TX 76208

 (940) 349-3800
 www.dentoncad.com

Board of Directors Meeting
July 28, 2022
3:00 PM
3901 Morse Street
Denton, Texas
AGENDA

ITEM 1. CONVENING OF MEETING

ITEM 2. INVOCATION

ITEM 3. PLEDGE OF ALLEGIANCE

ITEM 4. OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD OF DIRECTORS

PERSONS DESIRING TO ADDRESS THE BOARD OF DIRECTORS MUST FILL OUT A SPEAKER'S CARD PRIOR TO THE MEETING. NO PRESENTATION SHALL EXCEED THREE MINUTES. THE BOARD CANNOT DELIBERATE ON ANY SUBJECT THAT IS NOT INCLUDED ON THE AGENDA.

ITEM 5. PROGRESS REPORT

CHIEF APPRAISER - HOPE MCCLURE

DEPUTY CHIEF APPRAISER - DON SPENCER

LIAISON OFFICER - ASHLEY AGUADO

ITEM 6. CONSENT AGENDA

THE ITEMS ON THE CONSENT AGENDA ARE CONSIDERED SELF-EXPLANATORY BY THE BOARD AND WILL BE ENACTED WITH ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A BOARD MEMBER OR CITIZEN SO REQUEST.

A. APPROVAL OF MINUTES FROM THE PREVIOUS BOARD OF DIRECTORS MEETINGS

B. ACKNOWLEDGE RECEIPT OF MONTHLY FINANCIAL STATEMENTS

C. ACKNOWLEDGE RECEIPT OF VALUE CHANGES

ITEM 7. CONSIDER AND TAKE ACTION ON PENALTIES AND INTEREST FOR OUTSTANDING THIRD QUARTER ALLOCATIONS

ITEM 8. PUBLIC HEARING FOR THE 2023 DENTON CAD BUDGET

ITEM 9. CONSIDER AND ADOPT THE 2023 DENTON CAD BUDGET

ITEM 10. PRESENTATION FROM TRUE ROLL REGARDING HOMESTEAD EXEMPTION PROJECT

ITEM 11. PRESENTATION OF DENTON CAD'S STRATEGIC PLAN

ITEM 12. ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES: (AS NEEDED)

A. CONSULTATION WITH LEGAL COUNSEL;

B. DELIBERATION ON PERSONNEL MATTERS

ITEM 13. RECONVENE TO OPEN SESSION AND TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION (AS NEEDED)

ITEM 14. ADJOURN

AS AUTHORIZED BY SECTION 551.071 OF THE TEXAS GOVERNMENT CODE, THIS MEETING MAY BE CONVENED INTO A CLOSED EXECUTIVE SESSION TO OBTAIN CONFIDENTIAL LEGAL ADVICE FROM THE DENTON CENTRAL APPRAISAL DISTRICT'S ATTORNEY ON ANY AGENDA ITEM LISTED HEREIN. THE DENTON CENTRAL APPRAISAL DISTRICT'S BOARD OF DIRECTORS WILL THEN RECONVENE IN AN OPEN SESSION AND TAKE ANY ACTION, AS MAY BE NECESSARY, ON ANY ITEMS DISCUSSED IN A CLOSED EXECUTIVE SESSION.



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DENTON CENTRAL APPRAISAL DISTRICT

BOARD OF DIRECTORS MINUTES

JUNE 23, 2022

3:00 p.m.

ITEM 1: CONVENING OF MEETING

Roy Atwood convened the meeting at 3:00 pm.

BOARD MEMBERS PRESENT: Roy Atwood
Charles Stafford
Alex Buck
Ann Pomykal
Michelle French, Ex Officio Member

BOARD MEMBERS ABSENT: David Terre

STAFF PRESENT: Hope McClure, Don Spencer, Kim Collins,
Misty Baptiste

OUTSIDE COUNSEL: David Tabor - Perdue, Brandon, Fielder, Collins
and Mott, LLP

ITEM 2: INVOCATION

Invocation was given by Michelle French.

ITEM 3: PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was stated to the U.S. Flag and Texas Flag by all who were present.

ITEM 4: OPPORTUNITY FOR PUBLIC TO ADDRESS THE BOARD OF DIRECTORS

- Tracy Miller - President of Lewisville ISD School Board - read his letter submitted to the Board requesting to postpone Budget approval by one month.
- Mark Vargas - Mayor of Lakewood Village - spoke to the Board about the high values in Lakewood Village and how he felt they were unfairly appraised.

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- Tracy Runnells - Resident in Denton - applauds DCAD for hiring a Communications Liaison, commented on the report from Petree and the rebuttal, encouraged empathy from DCAD employees, and wanted more information posted about the ARB.
- Ryan Williams - Precinct 1 County Commissioner - asks that DCAD postpone the budget approval until the July meeting.
- Andy Eads - Denton County Judge - disappointed Board did not hear Richard Petree's report in May, disappointed exemptions are not being processed in a timely manner, does not feel confident supporting the budget/board the way things are currently being run.
- TJ Gilmore - Mayor of Lewisville - thinks the website is amazing and nice resource for the county, commented on changing signs on doors and the trouble he had finding the 3901 building, supports delaying the budget by a month, has a problem with no increase in the training budget, but supports the increase in staff.

ITEM 5: PROGRESS REPORT

DON SPENCER - DEPUTY CHIEF APPRAISER

- DCAD is in peak protest season - 100,000 protests have been filed to date.
- Snapshot of June 15 - online system received 1 protest every 20 seconds, 200 property owners in building, 500 help desk tickets, 1,100 phone calls per day.
- Hats off to our team who are helping as quickly and efficiently as possible with the limited resources and personnel - very defeating to them when all they have a heart for service, but all they hear are complaints about the wait time.
- Growth of Denton County means more taxpayers, more properties, more exemption. DCAD receives 500 homestead applications per week right now - we currently have about 7,500 exemptions that need to be processed - we have 7 Customer Service FTEs and additional temps processing the exemptions, between answering the phone and customers walking in needing assistance.
- 20,000 protests have been closed to date through 28 business days - 700-800 closed per day.
- 76,000 protests still under review
- 58 billion in value still under review
- Single Family - 39% - 56K accounts - 22.8 billion under protest
- Commercial - 51% of value - 29 billion under protest
- 11k vacant lots still under review
- 69% of what has been closed was settled informally
- 13% have receive an ARB determination
- 4% protests have been withdrawn
- 15% no show on protests scheduled
- 500 property owners are scheduled per day for ARB
- Running 6 ARB panels at a time

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- 28 hearings per panel per day
- Try not to overbook the ARB - very much a science trying to get things scheduled as efficiently as possible.
- Alex Buck asks - how many exemptions can be processed per day?
Customer Service priority is walk-ins and phones -
40-50 per day are processed by temps - temps only work basic HS exemptions, not OV65, DP, or DV HS exemptions
- Ann Pomykal asks on the phone system - is there a possibility to leave their callback name and number for someone to call them back within 48 hours -
Each day DCAD receives 1,100 to 1,500 calls a day, we do not have the additional staff to return messages left from prior days.
- Roy Atwood asks what is the target for turnaround time? When we get to where we want to be? 90 days (3 months) would be the ideal turnaround time on exemptions.
- Roy Atwood asks how are protests prioritized?
Residential are done by first in first out - some appraisers are working agent files and some are working individual files.
Commercial accounts are handled differently - scheduling conflicts with other CADs is a problem - higher property values hold the highest priority

ASHLEY AGUADO - TAXPAYER LIAISON - No Report

ITEM 6: CONSENT AGENDA

THE ITEMS ON THE CONSENT AGENDA ARE CONSIDERED SELF-EXPLANATORY BY THE BOARD AND WILL BE ENACTED WITH ONE MOTION. THERE WILL BE NO SEPARATE DISCUSSION ON THESE ITEMS UNLESS A BOARD MEMBER OR CITIZEN SO REQUEST.

- A. APPROVAL OF MINUTES OF THE PREVIOUS BOARD OF DIRECTORS MEETINGS
- B. ACKNOWLEDGE RECEIPT OF MONTHLY FINANCIAL STATEMENTS

Ann Pomykal made a motion to approve all items on the Consent Agenda.
Charles Stafford seconded the motion. The motion passed and the vote was unanimous.

ITEM 7: PUBLIC HEARING FOR THE 2023-2024 REAPPRAISAL PLAN

Don Spencer states this is a statutory requirement for the Board of Directors - must be done biennially by September 15th every even-numbered year. Report provides for reappraisal activities and identifies characteristics for each property in the county. The Reappraisal Plan develops appraisal models for each area and defines Market Value as of January 1 in accordance with IAAO and USPAP.

Roy Atwood opens the floor for comments on the Reappraisal Plan. No Comments.

ITEM 8: CONSIDER AND ADOPT THE 2023-2024 REAPPRAISAL PLAN

Alex Buck made a motion to approve the Reappraisal Plan for 2023-2024. Ann Pomykal seconded the motion.

Discussion from Michelle French - Is there benefit to appraising annually? Is there benefit to splitting the county to be appraised every 3 years? Breaking up the county into 3 segments to be worked every 3 years.

Hope McClure expressed concern with not examining the whole county every year in such a rapidly growing market and points out that Denton CAD could not pass a PVS Study and keep values within ratio if they appraised every 3 years - which would lead to ISD's not receiving their full state funding.

Charles Stafford states that in a rising market things would be missed - in a falling market people would be stuck with their values for 3 years.

The motion passed and the vote was unanimous.

ITEM 9: PUBLIC HEARING FOR THE 2023 DENTON CAD BUDGET

Roy Atwood comments on the budget comments offered by those from the public who chose to address the board.

Mark Vargas - reiterates from others comments who have requested to postpone. Since the entities are asking - it would cost less for Denton Cad to postpone.

Jack Martin - a representative from Tan Parker's office - asks that the board take into account the request from the entities.

ITEM 10: CONSIDER AND ADOPT THE 2023 DENTON CAD BUDGET

Alex Buck made a motion to table the approval of the 2023 Budget until the BOD meeting on July 28. Ann Pomykal second the motion.

Discussion:

Ann Pomykal comments that the budget was tabled because people showed up to express either concern.

Charles Safford comments there is very little harm in delay and sees great benefit down the road.

Roy Atwood asks Hope McClure about the difficulty for the District to push the timeline back.

Hope McClure states that her only concern was for the entities to be able to calculate their own budgets and tax rates on time, but since the entities are asking for this, she has no issue with it. She then added that this will provide the entities 30

more days to express any concerns or ask any questions about the budget that they may have, because prior to this meeting she has not received any questions regarding the budget amount or items in the budget from any Denton County entity. She welcomed all questions and invited the entities to come tour the DCAD facility, meet the DCAD staff and find out the needs of DCAD firsthand.

Motion to table the budget until the July meeting passed and the vote was unanimous.

ITEM 11: PRESENTATION OF WESTERN VALUATION'S REPORT AND BOARD DISCUSSION

Richard Petree made the presentation of his report to the board. He reminds the board that the focus was primarily on staffing and the building situation. Richard Petree says "nothing he said was intended to be a hatchet job" but to provide opportunities for the District." He provided a definition of Toxic which provided the phrase "causing death and disease" Richard Petree states his goal was to avoid the disease and death of the organization. States that many things in the report were positive. The report was based on IAAO standards and includes many issues that every CAD across the state face. Richard Petree states "I wrote every word in the Denton report." He reminds the board that he sat down with managers and Hope a couple of times and promised all those he spoke with, anonymity. Some were 15-20 minute discussions and some were 2 hours long. Richard Petree claims he did have some former employees and retirees reach out to him individually and there was enough response that caused concern. There is a fear of retaliation and lack of trust across the board in his opinion and Richard Petree provided steps to restore trust to the organization. He also interviewed a couple of the largest taxing units. The entities "want an accurate role in a timely fashion." Richard Petree says, Denton CAD needs more people and people are hesitant to apply. DCAD needs people who can walk in the door and hit the ground running.

Roy Atwood asked a procedural question about when the report was provided. Richard Petree states the copy of the report was provided at 3:05 pm on Friday before the 3-day weekend with the Board meeting on Tuesday. Mr. Atwood asks for clarification if it was the intent of Richard Petree to meet with Hope to discuss the report once it was provided. It was his intent, but "time did not allow".

Alex Buck asked about training and if Richard Petree has any direction on finding trainers. Are there companies out there who provide trainers? Richard Petree explained that because the job of the appraisal district is so specific there is not anyone out there who does training. He reminded the board it takes a minimum of 3 years to get the RPA license and go through the full tax cycle.

Alex Buck asked about the MAP completed and the Perfect Score. Richard Petree states, that is a recent and accurate assessment completed by the Comptroller.

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Ann Pomykal addressed that there were some comments in the report that were unfair and asked about the PVS studies where Richard Petree says we have failed. Richard Petree clarifies his comments. Ann Pomykal also asked about hiring by committee and not from top administration. Petree clarifies his intention in that suggestions was to alleviate Mrs. McClure's workload.

Charles Stafford asked Petree, that of the appraisal districts you have assessed, how does Denton compare in how fast the county is growing? Richard Petree states, DCAD is most like Fort Bend. Denton CAD has been behind for a while and needs to play some major catch-up. DCAD is shooting for that to start in August once the budget is approved.

Ann Pomykal asked about the Training Budget which seems to have gone down.

Hope McClure's goal is to have retired CAD employees with industry knowledge come in and train and create in-house training positions. Both of these changes would be reflected in salaries and not the training budget line item.

Alex Buck states that he is encouraged by the recommendations provided by Richard Petree.

Roy Atwood asks about the personnel recommendations in the report. DCAD currently has 87 employees, and Petree recommends 124. The 2023 Budget asks for a total of 105. It is possible that many of DCAD's employees are doing the work of 3 people and can see where that might cause some upset feelings. How much of the negative response Richard Petree received is due to being burned out?

Richard Petree says that is obviously a factor. These are high stress jobs.

Hope McClure and Roy Atwood clarify the yearly FTE count. Future budgets are approved nearly a year in advance. The FTE count listed in that future budget is the max FTE count the District can have that year. Even if there is additional money left in salaries, the District can only hire the posted FTE amount. They would have to amend the budget and get approval to change the FTE count for that year.

Michelle French thanks Richard Petree for his work and for pointing out the strengths and the weaknesses at Denton CAD.

BOARD TAKES A BREAK AT 4:40

RECONVENE AT 4:50

ITEM 12: PRESENTATION BY THE CHIEF APPRAISER - WHAT YOU NEED TO KNOW ABOUT DENTON CAD AND BOARD DISCUSSION

Hope McClure introduces the Interim Communications Liaison - Emer Sanabria.

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McClure then proceeded to discuss the document she created. She begins by explaining the appraisal process and which government entities are responsible for the laws that the appraisal districts are bound by. Hope McClure speaks on her 27 years at Denton CAD. She expresses how important transparency and communication is to her as a Chief Appraiser.

McClure also addresses the phrase “toxic culture” and points out that it is hard to accept Richard Petree’s report that Denton CAD has a toxic culture when property owners compliment how passionate and helpful the DCAD staff is and how successful the District is performing during their yearly audits with minimal staff. McClure admits there might be a couple of toxic employees, but that does not equal a toxic culture. The vast majority of employees work over 50 hours a week, employees stay to help each other where they can, departments are helping each other more than ever before.

Kim Collins then gave an example of the support, laughter, positive admiration, and respect for each other that she notices on a daily basis. Hope McClure refers to the survey that was sent out and points out that 75% of the staff responded in 2 days, and only 2 employees had negative feelings towards the Chief Appraiser or DCAD.

Ann Pomykal asked for Mrs. McClure’s reasoning behind the survey.

Even though McClure only had a few days to get a survey conducted (in time for the Board meeting), she wanted an opportunity to show that the majority of the DCAD team does not agree with Mr. Petree’s findings and the survey provided that.

Hope McClure goes on to address the toxic relationship between the three largest entities in Denton County and DCAD. She asked that whatever is causing that toxicity be put in the past and asked the three entities (in attendance) for feedback on how DCAD can improve that relationship and make things better for everyone moving forward.

McClure states that her favorite part of the job is hiring employees and creating a positive culture for all involved on the team. She does acknowledge there is a “smaller pool” due to being a smaller industry, but Denton CAD has no trouble getting great applicants from all over the State. Individuals are applying from other CAD’s through word of mouth about the positive work environment.

Hope McClure wraps up her presentation by saying she no longer cares about what has happened in the past - she is only focusing on the future of the company. Denton CAD wants to rebrand and rebuild.

ITEM 13: ADJOURN TO EXECUTIVE SESSION PURSUANT TO SECTIONS 551.071 AND 551.074 OF THE TEXAS GOVERNMENT CODE FOR THE FOLLOWING PURPOSES:

- A. CONSULTATION WITH LEGAL COUNSEL
- B. DELIBERATION ON PERSONNEL MATTERS

The Board went into Executive Session at 5:12.

ITEM 14: RECONVENE TO OPEN SESSION AND TAKE ACTION ON ITEMS DISCUSSED IN EXECUTIVE SESSION, AS NEEDED

The Board reconvened from Executive Session at 5:46

ITEM 15: ADJOURN

Chairman, Roy Atwood, adjourned the meeting at 5:46.

Roy Atwood, Chairman

ATTEST:

Ann Pomykal, Secretary



Denton Central Appraisal District

April 2022 Financials

AGENDA ITEM #6B

Please find attached the Monthly Financial Report as of April 30, 2022 with highlights.

Balance Sheet Notes:

- Current *Reserved for Contingency* balance is \$2,113,230. Reallocations presented and approved at May meeting will be reflected on May financials

Revenue Notes:

- Second Quarter Allocations, billed on March 1, are reflected in YTD revenue
- *Local Support* revenue is skewed because 2 quarters have been billed and received

Expense Notes:

- Year-to-Date Actual Expenditures are under Budget Year-to-Date by (\$141,963.93).
- *YTD Actual Compared to YTD Budget* is under budget across most expenses. Notable exceptions are explained below:
 - *Worker's Comp* – billing is annual
 - *Memberships & Dues* – most dues are paid annually at the beginning of the year
 - *Training* – conference expenses for annual TAAD conference occurred in March
 - *Oil & Gas Valuation* – billing is quarterly
 - *Subscriptions & Contracts* – annual payment for TrueRoll, proactive monitoring of existing homesteads vetting of new homestead applications
 - *General Insurance* – billing is annual
 - *Postage & Freight* – postage for appraisal notices is prepaid, and this is time of year notices start going out
 - *Building & Land Improvements* – payments for Phase II Renovations
 - *Seasonal Labor* – increased use of temps preparing for protest season

Recommendation:

To approve April 2022 Board Financials as presented.

DENTON CENTRAL APPRAISAL DISTRICT

MONTHLY FINANCIAL REPORT

AS OF APRIL 30, 2022

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THESE FINANCIALS WERE PREPARED USING THE CASH BASIS METHOD.
THE PRIMARY INTENT IS TO REPORT THE EFFECT OF CASH RECEIPTS &
DISBURSEMENTS.

BALANCE SHEET

AS OF APRIL 30, 2022

*****ASSETS*****

CASH ON HAND AND IN BANK:

Cash In Bank	\$45,000.00
Petty Cash	\$500.00
Checking Account - Payroll Account	\$856.30
Checking Account - Insurance Account	\$37,605.98
Checking Account - Sweep Account	\$6,253,232.30
Investment Account	\$2,025,813.43
2022 Prepaid Expenses	\$0.00

TOTAL ASSETS

\$8,363,008.01

*****LIABILITIES & FUND EQUITY*****

FUND EQUITY:

Fund Balance - As Of April 30, 2022.	\$0.00
Reserved for Insurance	\$400,000.00
Reserved for Unusual Legal Services.	\$700,000.00
Reserved for Building Remodel and Construction	\$675,000.00
Reserved for Land Acquisition	\$600,000.00
Reserved for Entity Allocation Stabilization	\$548,505.74
Reserved for Future TCERS Payments	\$600,000.00
Reserved for Disaster Recovery	\$400,000.00
Reserved for Contingency	\$2,113,229.71
Current Year Excess Revenue/(Expenses)	\$2,326,272.56

TOTAL FUND EQUITY

\$8,363,008.01

REVENUE REPORT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022	REVENUES	Y.T.D.	BUDGET	YTD ACTUAL
	BUDGET	THIS	REVENUES	JAN - APR	COMPARED TO
		MONTH		REVENUES	YTD BUDGET
LOCAL SUPPORT	\$14,756,793.83	\$666,483.45	\$7,257,225.99	\$4,914,012.35	\$2,343,213.64
IS SERVICES	\$500.00	\$0.00	\$0.00	\$166.50	(\$166.50)
MISC REVENUE. . . .	\$2,500.00	\$21,100.00	\$25,613.02	\$832.50	\$24,780.52
INTEREST INCOME . . .	\$14,500.00	\$1,185.33	\$4,459.46	\$4,828.50	(\$369.04)
APPRAISAL DISTRICT. .	\$550,000.00	\$0.00	\$0.00	\$183,150.00	(\$183,150.00)
TOTALS	\$15,324,293.83	\$688,768.78	\$7,287,298.47	\$5,102,989.85	\$2,184,308.62

EXPENSE REPORT FOR ALL DEPARTMENTS

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	YTD MONTHLY EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$7,188,342.26	\$546,383.79	\$2,062,112.39	\$2,393,717.97	(\$331,605.58)
5120 LONGEVITY	\$89,560.00	\$5,797.50	\$25,900.00	\$29,823.48	(\$3,923.48)
5130 SOCIAL SECURITY (FICA)	\$595,820.42	\$42,919.02	\$162,258.27	\$198,408.20	(\$36,149.93)
5140 RETIREMENT (TCDRS) . .	\$1,263,990.00	\$82,837.44	\$314,061.91	\$420,908.67	(\$106,846.76)
5150 WORKER'S COMP. INS . .	\$51,262.16	\$0.00	\$21,951.03	\$17,070.30	\$4,880.73
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$85,163.63	\$468,991.74	\$502,569.51	(\$33,577.77)
5210 MEMBERSHIPS & DUES . .	\$22,330.00	\$180.00	\$12,867.00	\$7,435.89	\$5,431.11
5220 TRAINING - SCHOOLS, CONF	\$87,740.00	\$762.50	\$34,144.99	\$29,217.42	\$4,927.57
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$7,377.50	\$32,845.00	\$139,205.66	(\$106,360.66)
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$90,000.00	\$59,940.00	\$30,060.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$17,570.08	\$137,054.83	\$149,850.00	(\$12,795.17)
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,396.88	\$7,061.69	\$13,653.00	(\$6,591.31)
5340 SUBSCRIPTIONS & CONTRACTS	\$624,572.86	\$62,613.77	\$267,061.21	\$207,982.76	\$59,078.45
5345 MILEAGE REIMBURSEMENT	\$515,008.00	\$40,045.45	\$157,329.66	\$171,497.66	(\$14,168.00)
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$24,792.30	\$11,125.74	\$13,666.56
5360 PRINTING SERVICES. . .	\$159,355.00	\$46.50	\$10,056.69	\$53,065.22	(\$43,008.53)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$1,864.00	\$131,336.24	\$110,891.59	\$20,444.65
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$299.00	\$1,308.50	\$1,998.00	(\$689.50)
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$2,147.21	\$9,418.77	\$23,193.45	(\$13,774.68)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$6,705.00	\$8,454.00	\$6,310.35	\$2,143.65
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$31,653.69	\$288,632.75	\$286,779.60	\$1,853.15
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$6,533.86	\$24,433.89	\$28,628.34	(\$4,194.45)
5440 TELEPHONE.	\$99,508.00	\$9,128.53	\$27,425.35	\$33,136.16	(\$5,710.81)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$9,474.63	\$38,034.56	\$56,613.66	(\$18,579.10)
5510 FURNITURE & EQUIPMENT.	\$70,000.00	\$230.98	\$3,887.16	\$23,310.00	(\$19,422.84)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$141,169.57	\$441,945.75	\$16,650.00	\$425,295.75
5610 CONTINGENCY.	\$71,161.74	\$5,345.84	\$5,345.84	\$23,696.86	(\$18,351.02)
5620 MISCELLANEOUS.	\$39,500.00	\$3,544.24	\$15,464.22	\$13,153.50	\$2,310.72
5630 SEASONAL LABOR.	\$150,000.00	\$57,130.67	\$112,187.63	\$49,950.00	\$62,237.63
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$6,005.03	\$24,662.54	\$23,206.85	\$1,455.69
TOTALS	\$15,324,293.83	\$1,174,326.31	\$4,961,025.91	\$5,102,989.84	(\$141,963.93)

EXPENSE REPORT FOR OVERHEAD DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$190,600.00	\$0.00	\$0.00	\$63,469.80	(\$63,469.80)
5120 LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5130 SOCIAL SECURITY (FICA)	\$14,580.90	\$0.00	\$0.00	\$4,855.44	(\$4,855.44)
5140 RETIREMENT (TCDRS) . .	\$201,060.68	\$0.00	\$0.00	\$66,953.21	(\$66,953.21)
5150 WORKER'S COMP. INS . .	\$1,162.66	\$0.00	\$800.45	\$387.17	\$413.28
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$85,163.63	\$468,991.74	\$502,569.51	(\$33,577.77)
5210 REGISTRATION & DUES. .	\$22,330.00	\$180.00	\$12,782.00	\$7,435.89	\$5,346.11
5220 SCHOOLS & TRAVEL . . .	\$87,740.00	\$762.50	\$34,144.99	\$29,217.42	\$4,927.57
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$7,377.50	\$32,845.00	\$139,205.66	(\$106,360.66)
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$17,570.08	\$137,054.83	\$149,850.00	(\$12,795.17)
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,396.88	\$7,061.69	\$13,653.00	(\$6,591.31)
5340 SUBSCRIPTIONS & CONTRACTS	\$448,100.00	\$0.00	\$165,292.50	\$149,217.30	\$16,075.20
5345 MILEAGE REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$24,792.30	\$11,125.74	\$13,666.56
5360 PRINTING SERVICES. . .	\$159,355.00	\$46.50	\$10,056.69	\$53,065.22	(\$43,008.53)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$1,864.00	\$131,336.24	\$110,891.59	\$20,444.65
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$299.00	\$1,308.50	\$1,998.00	(\$689.50)
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$2,147.21	\$9,418.77	\$23,193.45	(\$13,774.68)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$6,705.00	\$8,454.00	\$6,310.35	\$2,143.65
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$6,533.86	\$24,433.89	\$28,628.34	(\$4,194.45)
5440 TELEPHONE.	\$99,508.00	\$9,128.53	\$27,425.35	\$33,136.16	(\$5,710.81)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$9,474.63	\$38,034.56	\$56,613.66	(\$18,579.10)
5510 FURNITURE & EQUIPMENT.	\$19,000.00	\$0.00	\$0.00	\$6,327.00	(\$6,327.00)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$141,169.57	\$441,945.75	\$16,650.00	\$425,295.75
5610 CONTINGENCY.	\$71,161.74	\$5,345.84	\$5,345.84	\$23,696.86	(\$18,351.02)
5620 MISCELLANEOUS.	\$39,500.00	\$3,544.24	\$15,464.22	\$13,153.50	\$2,310.72
5630 SEASONAL LABOR	\$150,000.00	\$57,130.67	\$112,187.63	\$49,950.00	\$62,237.63
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$6,005.03	\$24,662.54	\$23,206.85	\$1,455.69
TOTALS	\$4,759,042.36	\$361,844.67	\$1,733,839.48	\$1,584,761.11	\$149,078.37

EXPENSE REPORT FOR ADMINISTRATION DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$786,108.86	\$62,660.13	\$238,438.83	\$261,774.25	(\$23,335.42)
5120 LONGEVITY	\$7,415.00	\$617.92	\$2,471.68	\$2,469.20	\$2.48
5130 SOCIAL SECURITY (FICA)	\$63,676.60	\$4,800.49	\$18,273.92	\$21,204.31	(\$2,930.39)
5140 RETIREMENT (TCDRS) . .	\$115,755.34	\$9,310.42	\$35,501.36	\$38,546.53	(\$3,045.17)
5150 WORKER'S COMP. INS . .	\$5,997.64	\$0.00	\$2,285.14	\$1,997.21	\$287.93
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$3,224.96	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$38,850.00	\$0.00	\$12,670.68	\$12,937.05	(\$266.37)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				\$0.00	
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$1,998.00	(\$1,998.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,023,803.44	\$80,613.92	\$309,641.61	\$340,926.55	(\$31,284.94)

EXPENSE REPORT FOR CUSTOMER SERVICE DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$670,972.33	\$50,277.34	\$190,386.31	\$223,433.79	(\$33,047.48)
5120 LONGEVITY	\$9,580.00	\$505.83	\$2,023.32	\$3,190.14	(\$1,166.82)
5130 SOCIAL SECURITY (FICA)	\$52,486.83	\$3,652.59	\$13,661.83	\$17,478.11	(\$3,816.28)
5140 RETIREMENT (TCDRS) . .	\$96,054.33	\$7,173.81	\$27,194.02	\$31,986.09	(\$4,792.07)
5150 WORKER'S COMP. INS . .	\$2,401.36	\$0.00	\$905.80	\$799.65	\$106.15
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$103,005.00	\$48,452.34	\$54,009.36	\$34,300.67	\$19,708.70
5345 MILEAGE REIMBURSEMENT	\$7,058.00	\$708.71	\$2,757.61	\$2,350.31	\$407.30
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$1,998.00	(\$1,998.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$947,557.84	\$110,770.62	\$291,023.25	\$315,536.76	(\$24,513.51)

EXPENSE REPORT FOR MAPPING DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$612,692.80	\$44,425.73	\$161,407.12	\$204,026.70	(\$42,619.58)
5120 LONGEVITY	\$9,010.00	\$744.17	\$2,983.34	\$3,000.33	(\$16.99)
5130 SOCIAL SECURITY (FICA)	\$47,984.84	\$3,250.97	\$11,797.95	\$15,978.95	(\$4,181.00)
5140 RETIREMENT (TCDRS) . .	\$87,815.39	\$6,387.95	\$23,271.32	\$29,242.52	(\$5,971.20)
5150 WORKER'S COMP. INS . .	\$2,195.38	\$0.00	\$682.83	\$731.06	(\$48.23)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$6,246.00	\$458.32	\$1,970.17	\$2,079.92	(\$109.75)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$0.00	\$230.98	\$230.98	\$0.00	\$230.98
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$765,944.42	\$55,498.12	\$202,343.71	\$255,059.49	(\$52,715.78)

EXPENSE REPORT FOR INFORMATION TECHNOLOGY DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$734,810.93	\$60,350.11	\$240,730.20	\$244,692.04	(\$3,961.84)
5120 LONGEVITY	\$6,465.00	\$538.75	\$2,155.00	\$2,152.85	\$2.15
5130 SOCIAL SECURITY (FICA)	\$58,405.91	\$4,461.66	\$17,829.80	\$19,449.17	(\$1,619.37)
5140 RETIREMENT (TCDRS) . .	\$106,886.63	\$8,782.27	\$35,035.24	\$35,593.25	(\$558.01)
5150 WORKER'S COMP. INS . .	\$2,672.17	\$0.00	\$926.30	\$889.83	\$36.47
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$22,200.00	\$1,841.64	\$7,366.56	\$7,392.60	(\$26.04)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$31,653.69	\$288,632.75	\$286,779.60	\$1,853.15
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$3,372.47	\$1,998.00	\$1,374.47
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,798,640.63	\$107,628.12	\$596,048.32	\$598,947.33	(\$2,899.01)

EXPENSE REPORT FOR COMMERCIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,128,034.90	\$92,341.72	\$331,316.48	\$375,635.62	(\$44,319.14)
5120 LONGEVITY	\$13,620.00	\$425.00	\$2,643.33	\$4,535.46	(\$1,892.13)
5130 SOCIAL SECURITY (FICA)	\$96,677.25	\$7,491.03	\$27,087.07	\$32,193.52	(\$5,106.45)
5140 RETIREMENT (TCDRS) . .	\$176,925.69	\$14,411.84	\$51,869.63	\$58,916.25	(\$7,046.62)
5150 WORKER'S COMP. INS . .	\$10,210.23	\$0.00	\$4,169.69	\$3,400.01	\$769.68
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$42,236.62	\$9,973.46	\$21,763.84	\$14,064.79	\$7,699.05
5345 MILEAGE REIMBURSEMENT	\$122,100.00	\$10,175.00	\$36,537.50	\$40,659.30	(\$4,121.80)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$7,000.00	\$0.00	\$0.00	\$2,331.00	(\$2,331.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,596,804.69	\$134,818.05	\$475,387.54	\$531,735.96	(\$56,348.42)

EXPENSE REPORT FOR APPEALS DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$408,060.09	\$24,149.95	\$95,594.09	\$135,884.01	(\$40,289.92)
5120 LONGEVITY	\$6,435.00	\$326.25	\$1,725.00	\$2,142.86	(\$417.86)
5130 SOCIAL SECURITY (FICA)	\$32,133.45	\$1,813.91	\$7,152.08	\$10,700.44	(\$3,548.36)
5140 RETIREMENT (TCDRS) . .	\$58,806.31	\$3,426.67	\$13,624.68	\$19,582.50	(\$5,957.82)
5150 WORKER'S COMP. INS . .	\$2,625.49	\$0.00	\$2,307.48	\$874.29	\$1,433.19
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$2,687.97	\$10,751.88	\$0.00	\$10,751.88
5345 MILEAGE REIMBURSEMENT	\$5,550.00	\$0.00	\$0.00	\$1,848.15	(\$1,848.15)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$283.71	\$1,998.00	(\$1,714.29)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$519,610.34	\$32,404.75	\$131,438.92	\$173,030.24	(\$41,591.32)

EXPENSE REPORT FOR PERSONAL PROPERTY DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$804,933.38	\$69,362.55	\$253,696.07	\$268,042.82	(\$14,346.75)
5120 LONGEVITY	\$10,525.00	\$877.08	\$3,508.32	\$3,504.83	\$3.49
5130 SOCIAL SECURITY (FICA)	\$68,326.62	\$5,513.86	\$20,268.81	\$22,752.76	(\$2,483.95)
5140 RETIREMENT (TCDRS) . .	\$125,042.17	\$10,675.30	\$39,310.87	\$41,639.04	(\$2,328.17)
5150 WORKER'S COMP. INS . .	\$6,960.88	\$0.00	\$2,881.88	\$2,317.97	\$563.91
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$90,000.00	\$59,940.00	\$30,060.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$28,665.62	\$1,500.00	\$15,243.63	\$9,545.65	\$5,697.98
5345 MILEAGE REIMBURSEMENT	\$79,208.00	\$6,060.24	\$23,794.01	\$26,376.26	(\$2,582.25)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$1,998.00	(\$1,998.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,309,661.66	\$93,989.03	\$448,703.59	\$436,117.34	\$12,586.25

EXPENSE REPORT FOR RESIDENTIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF APRIL 30, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - APR 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,852,128.97	\$142,816.26	\$550,543.29	\$616,758.95	(\$66,215.66)
5120 LONGEVITY	\$26,510.00	\$1,762.50	\$8,390.01	\$8,827.83	(\$437.82)
5130 SOCIAL SECURITY (FICA)	\$161,548.03	\$11,934.51	\$46,186.81	\$53,795.49	(\$7,608.68)
5140 RETIREMENT (TCDRS) . .	\$295,643.46	\$22,669.18	\$88,254.79	\$98,449.27	(\$10,194.48)
5150 WORKER'S COMP. INS . .	\$17,036.35	\$0.00	\$6,991.46	\$5,673.10	\$1,318.36
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$2,565.62	\$0.00	\$0.00	\$854.35	(\$854.35)
5345 MILEAGE REIMBURSEMENT	\$233,796.00	\$17,576.58	\$72,233.13	\$77,854.07	(\$5,620.94)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$8,000.00	\$0.00	\$0.00	\$2,664.00	(\$2,664.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$2,597,228.43	\$196,759.03	\$772,599.49	\$864,877.07	(\$92,277.58)

CHANGE IN FUND EQUITY

AS OF APRIL 30, 2022

FUND BALANCE ON DECEMBER 31, 2021	\$6,036,735.45
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Y.T.D. REVENUES - APRIL 30, 2022	\$7,287,298.47
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Y.T.D. EXPENSES - APRIL 30, 2022	<u>\$4,961,025.91</u>
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Y.T.D. EXCESS REVENUES/ (EXPENSES)	<u>\$2,326,272.56</u>
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	<u><u>\$8,363,008.01</u></u>
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AS OF APRIL 30, 2022

Kim Collins

Kim Collins
Finance H/R Manager

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Denton Central Appraisal District

May 2022 Financials

AGENDA ITEM #6B

Please find attached the Monthly Financial Report as of May 31, 2022 with highlights.

Balance Sheet Notes:

- Current *Reserved for Contingency* balance is \$1,613,230.
- Reallocations of Reserves approved at the May meeting are reflected Fund Equity

Revenue Notes:

- Second Quarter Allocations, billed on March 1, are reflected in YTD revenue and includes annual payments by some of our entities
- *Miscellaneous Revenue* includes payments from Jim Pritchard for Special Inventory Tax Enforcement

Expense Notes:

- Year-to-Date Actual Expenditures are under Budget Year-to-Date by (\$110,331.72).
- *YTD Actual Compared to YTD Budget* is under budget across most expenses. Notable exceptions are explained below:
 - *Memberships & Dues* – most dues are paid annually at the beginning of the year
 - *Oil & Gas Valuation* – billing is quarterly
 - *Subscriptions & Contracts* – annual payments skew total
 - *General Insurance* – billing is annual
 - *Postage & Freight* – postage for appraisal notices is prepaid, and this is the busiest time of year for notices
 - *Building & Land Improvements* – payments for Phase II Renovations
 - *Seasonal Labor* – increased use of temps preparing for protest season

Recommendation:

To approve May 2022 Board Financials as presented.

DENTON CENTRAL APPRAISAL DISTRICT

MONTHLY FINANCIAL REPORT

AS OF MAY 31, 2022

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CHANGE IN FUND EQUITY	PAGE 15
INVESTMENTS	PAGE 16

THESE FINANCIALS WERE PREPARED USING THE CASH BASIS METHOD.
THE PRIMARY INTENT IS TO REPORT THE EFFECT OF CASH RECEIPTS &
DISBURSEMENTS.

BALANCE SHEET

AS OF MAY 31, 2022

*****ASSETS*****

CASH ON HAND AND IN BANK:

Cash In Bank	\$45,000.00
Petty Cash	\$500.00
Checking Account - Payroll Account	\$856.30
Checking Account - Insurance Account	(\$13,357.28)
Checking Account - Sweep Account	\$5,097,042.47
Investment Account	\$2,026,088.74
2022 Prepaid Expenses	\$0.00

TOTAL ASSETS

\$7,156,130.23

*****LIABILITIES & FUND EQUITY*****

FUND EQUITY:

Fund Balance - As Of May 31, 2022.	\$0.00
Reserved for Insurance	\$400,000.00
Reserved for Unusual Legal Services.	\$700,000.00
Reserved for Facility Expansion Opportunities	\$1,775,000.00
Reserved for Land Acquisition	\$0.00
Reserved for Entity Allocation Stabilization	\$548,505.74
Reserved for Future TCERS Payments	\$600,000.00
Reserved for Disaster Recovery	\$400,000.00
Reserved for Contingency	\$1,613,229.71
Current Year Excess Revenue/(Expenses)	\$1,119,394.79

TOTAL FUND EQUITY

\$7,156,130.24

REVENUE REPORT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022	REVENUES	Y.T.D.	BUDGET	YTD ACTUAL
	BUDGET	THIS	REVENUES	JAN - MAY	COMPARED TO
		MONTH		REVENUES	YTD BUDGET
LOCAL SUPPORT	\$14,756,793.83	\$2,646.01	\$7,259,872.00	\$6,050,285.47	\$1,209,586.53
IS SERVICES	\$500.00	\$0.00	\$0.00	\$205.00	(\$205.00)
MISC REVENUE	\$2,500.00	\$1,000.00	\$26,613.02	\$1,025.00	\$25,588.02
INTEREST INCOME . . .	\$14,500.00	\$1,079.06	\$5,538.52	\$5,945.00	(\$406.48)
APPRAISAL DISTRICT . .	\$550,000.00	\$0.00	\$0.00	\$225,500.00	(\$225,500.00)
TOTALS	\$15,324,293.83	\$4,725.07	\$7,292,023.54	\$6,282,960.47	\$1,009,063.07

EXPENSE REPORT FOR ALL DEPARTMENTS

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	YTD MONTHLY EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$7,188,342.26	\$501,672.29	\$2,563,784.68	\$2,947,220.33	(\$383,435.65)
5120 LONGEVITY	\$89,560.00	\$5,400.41	\$31,300.41	\$36,719.60	(\$5,419.19)
5130 SOCIAL SECURITY (FICA)	\$595,820.42	\$39,366.61	\$201,624.88	\$244,286.37	(\$42,661.49)
5140 RETIREMENT (TCDRS) . .	\$1,263,990.00	\$76,425.08	\$390,486.99	\$518,235.90	(\$127,748.91)
5150 WORKER'S COMP. INS . .	\$51,262.16	\$0.00	\$21,951.03	\$21,017.49	\$933.54
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$152,658.83	\$621,650.57	\$618,779.27	\$2,871.30
5210 MEMBERSHIPS & DUES . .	\$22,330.00	\$364.00	\$13,231.00	\$9,155.30	\$4,075.70
5220 TRAINING - SCHOOLS, CONF	\$87,740.00	\$1,467.16	\$35,612.15	\$35,973.40	(\$361.25)
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$23,400.00	\$56,245.00	\$171,394.35	(\$115,149.35)
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$90,000.00	\$73,800.00	\$16,200.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$26,463.94	\$163,518.77	\$184,500.00	(\$20,981.23)
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,362.44	\$8,424.13	\$16,810.00	(\$8,385.87)
5340 SUBSCRIPTIONS & CONTRACTS	\$624,572.86	\$15,008.31	\$282,069.52	\$256,074.87	\$25,994.65
5345 MILEAGE REIMBURSEMENT	\$515,008.00	\$39,134.78	\$196,464.44	\$211,153.28	(\$14,688.84)
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$24,792.30	\$13,698.35	\$11,093.95
5360 PRINTING SERVICES. . .	\$159,355.00	\$33,876.93	\$43,933.62	\$65,335.55	(\$21,401.93)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$32,965.28	\$164,301.52	\$136,533.19	\$27,768.33
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$3,335.00	\$4,643.50	\$2,460.00	\$2,183.50
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$4,324.02	\$13,742.79	\$28,556.50	(\$14,813.71)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$2,340.00	\$10,794.00	\$7,769.50	\$3,024.50
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$71,658.33	\$360,291.08	\$353,092.00	\$7,199.08
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$5,653.62	\$30,087.51	\$35,248.11	(\$5,160.60)
5440 TELEPHONE.	\$99,508.00	\$7,157.12	\$34,582.47	\$40,798.28	(\$6,215.81)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$11,743.46	\$49,778.02	\$69,704.51	(\$19,926.49)
				\$0.00	
5510 FURNITURE & EQUIPMENT.	\$70,000.00	\$493.00	\$4,380.16	\$28,700.00	(\$24,319.84)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$74,729.21	\$516,674.96	\$20,500.00	\$496,174.96
5610 CONTINGENCY.	\$71,161.74	\$5,955.56	\$11,301.40	\$29,176.31	(\$17,874.91)
5620 MISCELLANEOUS.	\$39,500.00	\$3,740.73	\$19,204.95	\$16,195.00	\$3,009.95
5630 SEASONAL LABOR.	\$150,000.00	\$64,901.70	\$177,089.33	\$61,500.00	\$115,589.33
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$6,005.03	\$30,667.57	\$28,573.00	\$2,094.57
TOTALS	\$15,324,293.83	\$1,211,602.84	\$6,172,628.75	\$6,282,960.47	(\$110,331.72)

EXPENSE REPORT FOR OVERHEAD DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$190,600.00	\$0.00	\$0.00	\$78,146.00	(\$78,146.00)
5120 LONGEVITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5130 SOCIAL SECURITY (FICA)	\$14,580.90	\$0.00	\$0.00	\$5,978.17	(\$5,978.17)
5140 RETIREMENT (TCDRS) . .	\$201,060.68	\$0.00	\$0.00	\$82,434.88	(\$82,434.88)
5150 WORKER'S COMP. INS . .	\$1,162.66	\$0.00	\$800.45	\$476.69	\$323.76
5160 GROUP HEALTH INSURANCE	\$1,509,217.74	\$152,658.83	\$621,650.57	\$618,779.27	\$2,871.30
5210 REGISTRATION & DUES. .	\$22,330.00	\$364.00	\$13,146.00	\$9,155.30	\$3,990.70
5220 SCHOOLS & TRAVEL . . .	\$87,740.00	\$1,467.16	\$35,612.15	\$35,973.40	(\$361.25)
5310 APPRAISAL REVIEW BOARD	\$418,035.00	\$23,400.00	\$56,245.00	\$171,394.35	(\$115,149.35)
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$450,000.00	\$26,463.94	\$163,518.77	\$184,500.00	(\$20,981.23)
5330 AUDIT & PAYROLL SERVICES	\$41,000.00	\$1,362.44	\$8,424.13	\$16,810.00	(\$8,385.87)
5340 SUBSCRIPTIONS & CONTRACTS	\$448,100.00	\$100.00	\$165,392.50	\$183,721.00	(\$18,328.50)
5345 MILEAGE REIMBURSEMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5350 GENERAL INSURANCE. . .	\$33,410.62	\$0.00	\$24,792.30	\$13,698.35	\$11,093.95
5360 PRINTING SERVICES. . .	\$159,355.00	\$33,876.93	\$43,933.62	\$65,335.55	(\$21,401.93)
5370 POSTAGE & FREIGHT. . .	\$333,007.78	\$32,965.28	\$164,301.52	\$136,533.19	\$27,768.33
5380 LEGAL NOTICES & ADVERT	\$6,000.00	\$3,335.00	\$4,643.50	\$2,460.00	\$2,183.50
5390 OFFICE SUPPLIES. . . .	\$69,650.00	\$4,324.02	\$13,742.79	\$28,556.50	(\$14,813.71)
5410 EQUIPMENT MAINTENANCE.	\$18,950.00	\$2,340.00	\$10,794.00	\$7,769.50	\$3,024.50
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$85,971.00	\$5,653.62	\$30,087.51	\$35,248.11	(\$5,160.60)
5440 TELEPHONE.	\$99,508.00	\$7,157.12	\$34,582.47	\$40,798.28	(\$6,215.81)
5450 BUILDING MAINTENANCE .	\$170,011.00	\$11,743.46	\$49,778.02	\$69,704.51	(\$19,926.49)
5510 FURNITURE & EQUIPMENT.	\$19,000.00	\$0.00	\$0.00	\$7,790.00	(\$7,790.00)
5520 BUILDING & LAND IMPR .	\$50,000.00	\$74,729.21	\$516,674.96	\$20,500.00	\$496,174.96
5610 CONTINGENCY.	\$71,161.74	\$5,955.56	\$11,301.40	\$29,176.31	(\$17,874.91)
5620 MISCELLANEOUS.	\$39,500.00	\$3,740.73	\$19,204.95	\$16,195.00	\$3,009.95
5630 SEASONAL LABOR	\$150,000.00	\$64,901.70	\$177,089.33	\$61,500.00	\$115,589.33
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$69,690.24	\$6,005.03	\$30,667.57	\$28,573.00	\$2,094.57
TOTALS	\$4,759,042.36	\$462,544.03	\$2,196,383.51	\$1,951,207.37	\$245,176.14

EXPENSE REPORT FOR ADMINISTRATION DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$786,108.86	\$60,242.61	\$298,681.44	\$322,304.63	(\$23,623.19)
5120 LONGEVITY	\$7,415.00	\$617.92	\$3,089.60	\$3,040.15	\$49.45
5130 SOCIAL SECURITY (FICA)	\$63,676.60	\$4,615.54	\$22,889.46	\$26,107.41	(\$3,217.95)
5140 RETIREMENT (TCDRS) . .	\$115,755.34	\$8,971.97	\$44,473.33	\$47,459.69	(\$2,986.36)
5150 WORKER'S COMP. INS . .	\$5,997.64	\$0.00	\$2,285.14	\$2,459.03	(\$173.89)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$38,850.00	\$3,224.96	\$15,895.64	\$15,928.50	(\$32.86)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$2,460.00	(\$2,460.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,023,803.44	\$77,673.00	\$387,314.61	\$419,759.41	(\$32,444.80)

EXPENSE REPORT FOR CUSTOMER SERVICE DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$670,972.33	\$46,030.67	\$236,416.98	\$275,098.66	(\$38,681.68)
5120 LONGEVITY	\$9,580.00	\$479.17	\$2,502.49	\$3,927.80	(\$1,425.31)
5130 SOCIAL SECURITY (FICA)	\$52,486.83	\$3,322.54	\$16,984.37	\$21,519.60	(\$4,535.23)
5140 RETIREMENT (TCDRS) . .	\$96,054.33	\$6,575.54	\$33,769.56	\$39,382.28	(\$5,612.72)
5150 WORKER'S COMP. INS . .	\$2,401.36	\$0.00	\$905.80	\$984.56	(\$78.76)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$85.00	\$0.00	\$85.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$103,005.00	\$85.00	\$54,094.36	\$42,232.05	\$11,862.31
5345 MILEAGE REIMBURSEMENT	\$7,058.00	\$713.39	\$3,471.00	\$2,893.78	\$577.22
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$2,460.00	(\$2,460.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$947,557.84	\$57,206.31	\$348,229.56	\$388,498.72	(\$40,269.16)

EXPENSE REPORT FOR MAPPING DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$612,692.80	\$46,231.95	\$207,639.07	\$251,204.05	(\$43,564.98)
5120 LONGEVITY	\$9,010.00	\$694.99	\$3,678.33	\$3,694.10	(\$15.77)
5130 SOCIAL SECURITY (FICA)	\$47,984.84	\$3,421.63	\$15,219.58	\$19,673.78	(\$4,454.20)
5140 RETIREMENT (TCDRS) . .	\$87,815.39	\$6,633.94	\$29,905.26	\$36,004.31	(\$6,099.05)
5150 WORKER'S COMP. INS . .	\$2,195.38	\$0.00	\$682.83	\$900.11	(\$217.28)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$6,246.00	\$458.32	\$2,428.49	\$2,560.86	(\$132.37)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$0.00	\$0.00	\$230.98	\$0.00	\$230.98
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$765,944.42	\$57,440.83	\$259,784.54	\$314,037.21	(\$54,252.67)

EXPENSE REPORT FOR INFORMATION TECHNOLOGY DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$734,810.93	\$60,350.11	\$301,080.31	\$301,272.48	(\$192.17)
5120 LONGEVITY	\$6,465.00	\$538.75	\$2,693.75	\$2,650.65	\$43.10
5130 SOCIAL SECURITY (FICA)	\$58,405.91	\$4,461.66	\$22,291.46	\$23,946.42	(\$1,654.96)
5140 RETIREMENT (TCDRS) . .	\$106,886.63	\$8,782.27	\$43,817.51	\$43,823.52	(\$6.01)
5150 WORKER'S COMP. INS . .	\$2,672.17	\$0.00	\$926.30	\$1,095.59	(\$169.29)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5345 MILEAGE REIMBURSEMENT	\$22,200.00	\$1,841.64	\$9,208.20	\$9,102.00	\$106.20
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES. . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$861,200.00	\$71,658.33	\$360,291.08	\$353,092.00	\$7,199.08
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$493.00	\$3,865.47	\$2,460.00	\$1,405.47
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMEMT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,798,640.63	\$148,125.76	\$744,174.08	\$737,442.66	\$6,731.42

EXPENSE REPORT FOR COMMERCIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,128,034.90	\$88,004.48	\$419,320.96	\$462,494.31	(\$43,173.35)
5120 LONGEVITY	\$13,620.00	\$425.00	\$3,068.33	\$5,584.20	(\$2,515.87)
5130 SOCIAL SECURITY (FICA)	\$96,677.25	\$7,159.24	\$34,246.31	\$39,637.67	(\$5,391.36)
5140 RETIREMENT (TCDRS) . .	\$176,925.69	\$13,804.63	\$65,674.26	\$72,539.53	(\$6,865.27)
5150 WORKER'S COMP. INS . .	\$10,210.23	\$0.00	\$4,169.69	\$4,186.19	(\$16.50)
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$42,236.62	\$973.46	\$22,737.30	\$17,317.01	\$5,420.29
5345 MILEAGE REIMBURSEMENT	\$122,100.00	\$10,175.00	\$46,712.50	\$50,061.00	(\$3,348.50)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$7,000.00	\$0.00	\$0.00	\$2,870.00	(\$2,870.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,596,804.69	\$120,541.81	\$595,929.35	\$654,689.92	(\$58,760.57)

EXPENSE REPORT FOR APPEALS DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$408,060.09	\$17,632.98	\$113,227.07	\$167,304.64	(\$54,077.57)
5120 LONGEVITY	\$6,435.00	\$80.00	\$1,805.00	\$2,638.35	(\$833.35)
5130 SOCIAL SECURITY (FICA)	\$32,133.45	\$1,296.52	\$8,448.60	\$13,174.71	(\$4,726.11)
5140 RETIREMENT (TCDRS) . .	\$58,806.31	\$2,479.82	\$16,104.50	\$24,110.59	(\$8,006.09)
5150 WORKER'S COMP. INS . .	\$2,625.49	\$0.00	\$2,307.48	\$1,076.45	\$1,231.03
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$0.00	\$2,687.97	\$13,439.85	\$0.00	\$13,439.85
5345 MILEAGE REIMBURSEMENT	\$5,550.00	\$0.00	\$0.00	\$2,275.50	(\$2,275.50)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$283.71	\$2,460.00	(\$2,176.29)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$519,610.34	\$24,177.29	\$155,616.21	\$213,040.24	(\$57,424.03)

EXPENSE REPORT FOR PERSONAL PROPERTY DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$804,933.38	\$66,749.88	\$320,445.95	\$330,022.69	(\$9,576.74)
5120 LONGEVITY	\$10,525.00	\$877.08	\$4,385.40	\$4,315.25	\$70.15
5130 SOCIAL SECURITY (FICA)	\$68,326.62	\$5,383.48	\$25,652.29	\$28,013.91	(\$2,361.62)
5140 RETIREMENT (TCDRS) . .	\$125,042.17	\$10,374.27	\$49,685.14	\$51,267.29	(\$1,582.15)
5150 WORKER'S COMP. INS . .	\$6,960.88	\$0.00	\$2,881.88	\$2,853.96	\$27.92
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$180,000.00	\$0.00	\$90,000.00	\$73,800.00	\$16,200.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$28,665.62	\$11,161.88	\$26,405.51	\$11,752.90	\$14,652.61
5345 MILEAGE REIMBURSEMENT	\$79,208.00	\$6,533.97	\$30,327.98	\$32,475.28	(\$2,147.30)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$6,000.00	\$0.00	\$0.00	\$2,460.00	(\$2,460.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$1,309,661.66	\$101,080.56	\$549,784.15	\$536,961.28	\$12,822.87

EXPENSE REPORT FOR RESIDENTIAL DEPARTMENT

BUDGET AND ACTUAL

AS OF MAY 31, 2022

	2022 BUDGET	EXPENSES THIS MONTH	Y.T.D. EXPENSES	BUDGET JAN - MAY 2022	YTD ACTUAL COMPARED TO YTD BUDGET
5110 SALARIES	\$1,852,128.97	\$116,429.61	\$666,972.90	\$759,372.88	(\$92,399.98)
5120 LONGEVITY	\$26,510.00	\$1,687.50	\$10,077.51	\$10,869.10	(\$791.59)
5130 SOCIAL SECURITY (FICA)	\$161,548.03	\$9,706.00	\$55,892.81	\$66,234.69	(\$10,341.88)
5140 RETIREMENT (TCDRS) . .	\$295,643.46	\$18,802.64	\$107,057.43	\$121,213.82	(\$14,156.39)
5150 WORKER'S COMP. INS . .	\$17,036.35	\$0.00	\$6,991.46	\$6,984.90	\$6.56
5160 GROUP HEALTH INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5210 REGISTRATION & DUES. .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5220 SCHOOLS & TRAVEL . . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5310 APPRAISAL REVIEW BOARD	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5315 OIL/GAS/UTIL. VALUATION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5320 GIS SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5325 LEGAL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5330 AUDIT & PAYROLL SERVICES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5340 SUBSCRIPTIONS & CONTRACTS	\$2,565.62	\$0.00	\$0.00	\$1,051.90	(\$1,051.90)
5345 MILEAGE REIMBURSEMENT	\$233,796.00	\$16,187.50	\$88,420.63	\$95,856.36	(\$7,435.73)
5350 GENERAL INSURANCE. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5360 PRINTING SERVICES. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5370 POSTAGE & FREIGHT. . .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5380 LEGAL NOTICES & ADVERT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5390 OFFICE SUPPLIES.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5410 EQUIPMENT MAINTENANCE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5420 INFORMATION SERVICES MAINT.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5430 UTILITIES-ELEC & WATER	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5440 TELEPHONE.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5450 BUILDING MAINTENANCE .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5510 FURNITURE & EQUIPMENT.	\$8,000.00	\$0.00	\$0.00	\$3,280.00	(\$3,280.00)
5520 BUILDING & LAND IMPR .	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5610 CONTINGENCY.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5620 MISCELLANEOUS.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5630 SEASONAL LABOR	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5910 BUILDING & LAND PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5920 EQUIPMENT PAYMENTS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTALS	\$2,597,228.43	\$162,813.25	\$935,412.74	\$1,064,863.66	(\$129,450.92)

CHANGE IN FUND EQUITY

AS OF MAY 31, 2022

FUND BALANCE ON DECEMBER 31, 2021	\$6,036,735.45
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Y.T.D. REVENUES - MAY 31, 2022	\$7,292,023.54
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Y.T.D. EXPENSES - MAY 31, 2022	<u>\$6,172,628.75</u>
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Y.T.D. EXCESS REVENUES/ (EXPENSES)	<u>\$1,119,394.79</u>
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	<u><u>\$7,156,130.24</u></u>
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AS OF MAY 31, 2022

Kim Collins

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prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
317	552	2020	JAMES, PHILLIP & MARYAM	LATE ADD HS (JAMES)	58	0	189388	189388
317	552	2021	JAMES, PHILLIP & MARYAM	LATE ADD HS (JAMES)	27	-6622	214949	208327
382	552	2021	SOBERANES, JUAN L RIVAS & GALAZ, LILIA PAOLA	LATE ADD HS(SOBERANES)	27	0	255903	255903
985	552	2021	MCDONALD, CONNOR	LATE ADD HS (MCDONALD)	27	0	210856	210856
1344	552	2021	TRUJILLO, ELVA M	LATE ADD HS(TRUJILLO)	27	0	235592	235592
1376	552	2021	CARMAN, LARRY N & JANICE G	LATE ADD OV65(CARMAN)	27	0	177856	177856
1480	552	2020	PETRIE, ERIC F	LATE ADD HS(PETRIE)	58	0	229180	229180
1648	552	2020	METODI, EVA	LATE ADD HS(METODI)	58	0	262690	262690
3374	552	2020	BAPP, ODELL S & KATHLEEN J	LATE ADD OV65(BAPP)	58	0	283572	283572
1480	552	2021	PETRIE, ERIC F	LATE ADD HS(PETRIE)	27	-361	252459	252098
1648	552	2021	METODI, EVA	LATE ADD HS(METODI)	27	0	280925	280925
2398	552	2021	KLEMENT, LLOYD R & PATRICIA D	LATE ADD DV2 & FREEZE AMOUNT (KLEMENT)	27	0	216747	216747
3374	552	2021	BAPP, ODELL S & KATHLEEN J	LATE ADD OV65(BAPP)	27	0	311929	311929
3780	552	2021	MEDINA, MARINA OROZCO & ALESSANDRO SPATARO	LATE ADD HS (SPATARO/MEDINA)	27	0	260129	260129
6129	552	2019	BRAGG, JAMES-WILLIAM BRAXTON	LATE ADD HS (BRAGG)	68	0	277487	277487
3805	552	2020	WEEMPE, GEORGE & BARBARA	LATE ADD OV65 & HS(WEEMPE)	58	0	171575	171575
4685	552	2020	MCGEORGE, ROSETTA M TRUSTEE OF MCGEORGE FAMILY TRUST	REMOVE HS, OV65 & FREEZE AMOUNT (MCGEORGE)	58	20476	224978	245454
5162	552	2020	MOORE, MARK STEPHEN II & KORY LYNN	LATE ADD HS (MOORE)	58	0	256348	256348
5784	552	2020	MORALES, LEON & DIANA	LATE ADD HS EXEMPTION	58	0	175774	175774
6129	552	2020	BRAGG, JAMES-WILLIAM BRAXTON	LATE ADD HS (BRAGG)	58	0	277002	277002

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
3983	552	2021	REYES, JOSEPH & MAGALLAN, OLIVIA	LATE ADD OVER 65 (MAGALLAN)	27	0	267012	267012
4034	552	2021	HERNANDEZ, JOSE BENINO & VERONICA	LATE ADD HS(HERNANDEZ)	27	0	247846	247846
4685	552	2021	MCGEORGE, ROSETTA M TRUSTEE OF MCGEORGE FAMILY TRUST	REMOVE HS, OV65 & FREEZE AMOUNT (MCGEORGE)	27	19044	247476	266520
4739	552	2021	BOWEN, TRAVIS	LATE ADD HS (BOWEN)	27	0	392040	392040
5008	552	2021	SMITH, ANDREW T &	REMOVE OV65(SMITH)	27	0	233474	233474
5021	552	2021	GANDY, BILLY S & CARRIE A	REMOVE HS (GANDY)	27	97071	18590	115661
5162	552	2021	MOORE, MARK STEPHEN II & KORY LYNN	LATE ADD HS (MOORE)	27	0	273619	273619
5784	552	2021	MORALES, LEON & DIANA	LATE ADD HS EXEMPTION	27	0	163573	163573
6129	552	2021	BRAGG, JAMES-WILLIAM BRAXTON	LATE ADD HS (BRAGG)	27	0	273400	273400
6697	552	2021	MEDLEY, RICKY D	LATE ADD HS (MEDLEY)	27	0	313613	313613
11388	552	2018	WATROUS, DIAMOND	LATE ADD HS (WATROUS)	84	1326	123008	124334
11388	552	2019	WATROUS, DIAMOND	LATE ADD HS (WATROUS)	68	-11233	148000	136767
13269	552	2019	NELSON, ARTHUR R	LATE ADD HS (NELSON)	68	0	279926	279926
9030	552	2020	BOOKOUT, TIMOTHY & KIMBERLY	LATE ADD HS (BOOKOUT)	58	0	368096	368096
9240	552	2020	RITCHIE, DAVID M II & ROSEMARIE L	LATE ADD HS (RITCHIE)	58	0	240539	240539
10302	552	2020	BARNES, EVELYN	LATE ADD DPS FREEZE OPTION ONLY (BARNES)	58	0	191079	191079
11038	552	2020	BASS, TERRY M	LATE ADD OV65(BASS)	58	0	256914	256914
11147	552	2020	BOYD, ROBERT A	LATE ADD DP (BOYD)	58	0	258987	258987
11388	552	2020	WATROUS, DIAMOND	LATE ADD HS (WATROUS)	58	0	148000	148000
12714	552	2020	SOSA, LAURA	LATE ADD HS (SOSA)	58	0	282102	282102
12731	552	2020	GASPAR, ROMAN AYALA & SILVIA MURILLO	LATE ADD HS (GASPAR)	58	0	277996	277996
12743	552	2020	HENSLEY, SCOTT T & ANNA T	LATE ADD HS (HENSLEY)	58	0	272798	272798

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
13254	552	2020	WHITE, JASON PAUL	LATE ADD HS (WHITE)	58	0	360074	360074
13269	552	2020	NELSON, ARTHUR R	LATE ADD HS (NELSON)	58	0	284073	284073
7356	552	2021	CALVERT, RICHARD A & SANDRA J	CORRECT VALUE	27	-9500	632500	623000
9030	552	2021	BOOKOUT, TIMOTHY & KIMBERLY	LATE ADD HS (BOOKOUT)	27	0	375615	375615
9076	552	2021	DUNCAN, MARK & SHELBY	LATE ADD HS (DUNCAN)	27	0	315607	315607
9240	552	2021	RITCHIE, DAVID M II & ROSEMARIE L	LATE ADD HS (RITCHIE)	27	0	236742	236742
9280	552	2021	GORDON, MATTHEW	LATE ADD HS (GORDON)	27	0	922158	922158
9896	552	2021	WORLEY, JIMMIE R	REMOVE OV65 AS OF 08/16/2021 (WORLEY)	27	0	192126	192126
10302	552	2021	BARNES, EVELYN	LATE ADD DPS FREEZE OPTION ONLY (BARNES)	27	0	207190	207190
10980	552	2021	DANIELS, CHARLES E	LATE ADD HS (DANIELS)	27	0	268056	268056
11038	552	2021	BASS, TERRY M	LATE ADD OV65(BASS)	27	0	270119	270119
11388	552	2021	WATROUS, DIAMOND	LATE ADD HS (WATROUS)	27	0	161234	161234
11970	552	2021	FRAZIER, REBECCA	LATE ADD DVHS AS OF 02/24/2021 THROUGH 08/01/2021 (FRAZIER)	27	0	178883	178883
12714	552	2021	SOSA, LAURA	LATE ADD HS (SOSA)	27	0	295000	295000
12731	552	2021	GASPAR, ROMAN AYALA & SILVIA MURILLO	LATE ADD HS (GASPAR)	27	0	275698	275698
12743	552	2021	HENSLEY, SCOTT T & ANNA T	LATE ADD HS (HENSLEY)	27	0	295837	295837
12763	552	2021	GARCIA, MARTIN &	LATE ADD HS (GARCIA)	27	0	255213	255213
12880	552	2021	COX, BILLY D	LATE ADD HS (EDGE)	27	0	438763	438763
12931	552	2021	KIM, IN S & JEONG Y	LATE ADD HS (KIM)	27	0	332117	332117
13254	552	2021	WHITE, JASON PAUL	LATE ADD HS (WHITE)	27	-808	396889	396081
37526	552	2017	MIMS, DANNY & BARBARA	LATE ADD HS GROUP (MIMS)	101	0	301625	301625
13739	552	2018	PETERSON, JUANITA LISA	REMOVE DV1, OV65 & FREEZE AMOUNT (PETERSON)	84	0	650000	650000

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
31498	552	2018	SUTTON, JONATHAN A & LAUREN B	LATE ADD DV 3 (SUTTON)	84	0	122290	122290
37526	552	2018	MIMS, DANNY & BARBARA	LATE ADD HS GROUP (MIMS)	84	11487	328527	340014
13739	552	2019	PETERSON, JUANITA LISA	REMOVE DV1, OV65 & FREEZE AMOUNT (PETERSON)	68	0	698925	698925
31498	552	2019	SUTTON, JONATHAN A & LAUREN B	LATE ADD DV 3 (SUTTON)	68	0	134519	134519
37526	552	2019	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	68	-61151	463627	402476
13739	552	2020	PETERSON, JUANITA LISA	REMOVE DV1, OV65 & FREEZE AMOUNT (PETERSON)	58	0	694602	694602
14140	552	2020	VENTOLA, ANTHONY J & FOUCH, DAWN J	LATE ADD HS (VENTOLA/FOUCH)	58	0	483614	483614
24755	552	2020	EDGAR, JOEL & LAUREN	LATE ADD HS (EDGAR)	58	0	261331	261331
25875	552	2020	WILSON, ALICIA & JENSEN,	LATE ADD HS (WILSON/JENSEN)	58	0	234415	234415
27377	552	2020	SERANO, SHAUNNA M	LATE ADD HOMESTEAD GROUP (SERANO)	58	0	261523	261523
28850	552	2020	ALLEN, DAVID B & KIM LYNN	LATE ADD HS (ALLEN)	58	0	225534	225534
29046	552	2020	HEREDIA, MICHAEL	LATE ADD HS (HEREDIA)	58	0	165494	165494
29127	552	2020	KUNTZ, GREG ALLEN & JULIE LYNN & ESTRADA, JOSE	LATE ADD HS (PEREZ)	58	0	127725	127725
29909	552	2020	WARD, PAMELA DIANE	LATE ADD HS EXEMPTION (WARD)	58	0	180000	180000
31498	552	2020	SUTTON, JONATHAN A & LAUREN B	LATE ADD DV 3 (SUTTON)	58	0	140693	140693
31519	552	2020	ROSE, STEPHANIE P	LATE ADD HS (ROSE)	58	0	182029	182029
31589	552	2020	FEINBERG, DAVID ETAL	LATE ADD HS (FEINBERG)	58	0	182340	182340
32791	552	2020	ROBERSON, MISTY &	LATE ADD HS (ROBERSON)	58	0	203213	203213
36067	552	2020	SERANO, SHAUNNA M	LATE ADD HS (SERANO)	58	0	46631	46631
36798	552	2020	MARTINEZ, ANNA M	LATE ADD HS & OV65 (MARTINEZ)	58	0	393048	393048
13269	552	2021	NELSON, ARTHUR R	LATE ADD HS (NELSON)	27	0	307999	307999
13739	552	2021	PETERSON, JUANITA LISA	REMOVE DV1, OV65 & FREEZE AMOUNT (PETERSON)	27	0	720790	720790

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
14140	552	2021	VENTOLA, ANTHONY J & FOUCH, DAWN J	LATE ADD HS (VENTOLA/FOUCH)	27	-16125	548100	531975
15188	552	2021	MURPHY, JAMES R	LATE ADD HS (MURPHY)	27	0	255000	255000
15445	552	2021	GIPSON, HELEN L & DARRELL	REMOVE HS & OV65 (GIPSON)	27	0	174807	174807
17010	552	2021	TURRENTINE HOLDINGS INC	CORRECT VALUE PER ARBITRATION	27	-280739	1380739	1100000
17414	552	2021	SEIDNER, NEAL S	REMOVE OV65 (SEIDNER)	27	0	375083	375083
17712	552	2021	BALTIERRA, LISA D	LATE ADD HS FOR CAP ONLY (BALTIERRA)	27	0	17860	17860
19415	552	2021	BALTIERRA, JOHNNY R & LISA D	LATE ADD HS FOR CAP ONLY (BALTIERRA)	27	0	4998	4998
19706	552	2021	YOUNG, CHARLES & BEBBLEY	LATE ADD OV65 & FREEZE AMOUNT & REMOVE DP (YOUNG)	27	0	290000	290000
20931	552	2021	MCCOLLUM, NANNETTE	LATE ADD OV65 (MCCOLLUM)	27	0	611648	611648
21858	552	2021	KNOWLES, DAMON MICHAEL DENNIS & ANGELA NICOLE	LATE ADD HS (KNOWLES)	27	0	215666	215666
22350	552	2021	TERRONEZ, LESLIE T	LATE ADD HS (TERRONEZ)	27	-3765	189669	185904
22993	552	2021	CHRISTIENSEN, DENVER WILLIAM & ARIEL	LATE ADD HS (CHRISTIENSEN)	27	0	209628	209628
23215	552	2021	SAVAGE, MELISSA NOEL & WILLIAM SCOTT	LATE ADD HS (SAVAGE)	27	0	331095	331095
24431	552	2021	RUTLAND, TODD	LATE ADD HS (RUTLAND)	27	0	228266	228266
24744	552	2021	ARNOLD, MARK & KEALLY	LATE ADD HS (ARNOLD)	27	0	238145	238145
24755	552	2021	EDGAR, JOEL & LAUREN	LATE ADD HS (EDGAR)	27	0	259670	259670
25875	552	2021	WILSON, ALICIA & JENSEN,	LATE ADD HS (WILSON/JENSEN)	27	0	245706	245706
26178	552	2021	KINGSTON, JON	CORRECT FREEZE AMOUNT (KINGSTON)	27	0	149000	149000
26355	552	2021	LOPEZ, SASHENKA	LATE ADD HS (LOPEZ)	27	0	247372	247372
27377	552	2021	SERANO, SHAUNNA M	LATE ADD HOMESTEAD GROUP (SERANO)	27	0	280514	280514
27554	552	2021	DOWER, WILLIAM A	CORRECT VALUE PER ARBITRATION	27	0	375144	375144
28850	552	2021	ALLEN, DAVID B & KIM LYNN	LATE ADD HS (ALLEN)	27	0	233000	233000
28956	552	2021	MYERS, ZACHARY & KRISTEN	LATE ADD HS (MYERS)	27	0	297659	297659

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29046	552	2021	HEREDIA, MICHAEL	LATE ADD HS (HEREDIA)	27	-3102	185145	182043
29127	552	2021	PEREZ, JOSE D & COURTNEY MICHELLE	LATE ADD HS (PEREZ)	27	-12360	152858	140498
29431	552	2021	COX, DOUGLAS L & OK YO	LATE ADD OV65S & HS(COX)	27	0	167488	167488
29909	552	2021	WARD, PAMELA DIANE	LATE ADD HS EXEMPTION (WARD)	27	0	180000	180000
30251	552	2021	LOGAN, JOHN PARK RUSSEL & SHIRLEY JEAN LIFE EST, LOGAN, SHALORA	LATE ADD OV65S(LOGAN)	27	0	246649	246649
30796	552	2021	BAGHERPOUR, BRENDA LEE & HASSAN NICHOLAS	LATE ADD HS (BAGHERPOUR)	27	0	210204	210204
31498	552	2021	SUTTON, JONATHAN A & LAUREN B	LATE ADD DV 3 (SUTTON)	27	0	144237	144237
31519	552	2021	ROSE, STEPHANIE P	LATE ADD HS (ROSE)	27	0	190659	190659
31589	552	2021	FEINBERG, DAVID ETAL	LATE ADD HS (FEINBERG)	27	0	186300	186300
31827	552	2021	O'BRIEN, RACHEL SUZANNE	LATE ADD HS (OBRIEN)	27	0	266682	266682
31872	552	2021	RAMIREZ, SONJA CHRISTINE	LATE ADD HS (RAMIREZ)	27	0	197233	197233
32791	552	2021	ROBERSON, MISTY &	LATE ADD HS (ROBERSON)	27	-4295	227829	223534
36067	552	2021	SERANO, SHAUNNA M	LATE ADD HS (SERANO)	27	0	46631	46631
16543	553	2021	AV PARK LAKE LLC	CORRECT VALUE PER COURT ORDER	28	-3770000	15660000	11890000
17959	553	2021	AV LAKEVIEW GARDEN LTD	CORRECT VALUE PER COURT ORDER	28	-560144	6800000	6239856
18043	553	2021	AV FOX HOLLOW LLC	CORRECT VALUE PER COURT ORDER	28	-2800000	14800000	12000000
20031	553	2021	AV WILLOW RIDGE LLC	CORRECT VALUE PER COURT ORDER	28	-3300000	13100000	9800000
62609	552	2017	BASINSKI, WILLIAM V	CORRECT AC & VALUE	101	-3768	195208	191440
62609	552	2018	BASINSKI, WILLIAM V	CORRECT AC & VALUE	84	-7392	370906	363514
37653	552	2019	CL/RPG LAND CO LP	DELETE FROM ROLL PER MAPPING	68	-246074	246074	0
49717	552	2019	HULL, PAUL & ALICE	LATE ADD HS (HULL)	68	0	319798	319798
54723	552	2019	BAVARIAN, MEHRDAD &	LATE ADD HS & OVER 65 (BAVARIAN)	68	0	254246	254246
56731	552	2019	GEROS, ROBERT J	LATE ADD HS & DP (GEROS)	68	0	151224	151224
62609	552	2019	BASINSKI, WILLIAM V	CORRCT AC	68	0	290000	290000
87206	552	2019	MARTINEZ, LUIS R & JUANA E	LATE ADD HS (MARTINEZ)	68	0	237237	237237
37526	552	2020	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	58	-24845	518049	493204

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37653	552	2020	CL/RPG LAND CO LP	DELETE FROM ROLL PER MAPPING	58	-246074	246074	0
39565	552	2020	AUILA CABRERA, ALFREDO & MENDOZA, MA GUADALUPE	LATE ADD HS (AUILA/MENDOZA)	58	0	67193	67193
39728	552	2020	NORTH, MATTHEW & MENDOZA, LUIS & V, MARIA PAZ PANTOJA	LATE ADD HS (NORTH)	58	0	515118	515118
39885	552	2020	MENDOZA, LUIS & V, MARIA PAZ PANTOJA	LATE ADD HS (MENDOZA/VAZQUEZ)	58	0	93852	93852
45366	552	2020	MORTON, MARK L & GUSTAFSON, DEBORAH S & GUSTAFSON, DOUGLAS	LATE ADD OV65(MORTON)	58	0	104227	104227
49156	552	2020	MCDONALD, PENNY LEE	LATE ADD HS & OV65 (MCDONALD)	58	0	208901	208901
49717	552	2020	HULL, PAUL & ALICE	LATE ADD HS & OV65 (HULL)	58	0	324079	324079
50136	552	2020	WILLIAMS, ANNETTE	LATE ADD HS (WILLIAMS)	58	0	186223	186223
50311	552	2020	MCKOON, EARL ALONZO, III & LISA JOAN IRWIN	LATE ADD HS (MCKOON)	58	0	166252	166252
50632	552	2020	ESCOBEDO, FRANCISCO PEREZ & BLANCA M SOTO & SOTO, HERMELINDA	LATE ADD HS (ESCOBEDO/SOTO/SOTO)	58	0	265725	265725
53209	552	2020	PATTERSON, AUSTIN	LATE ADD HS (PATTERSON)	58	0	180244	180244
54026	552	2020	MARTINEZ, ESMERALDA & OLIVA, MIGUEL	LATE ADD HS (OLIVIA/MARTINEZ)	58	0	241216	241216
54723	552	2020	BAVARIAN, MEHRDAD & CYRUS	LATE ADD HS & OVER 65 & FREEZE (BAVARIAN)	58	0	256245	256245
56257	552	2020	MEJIA, JOSE A	LATE ADD HS (MEJIA)	58	0	226451	226451
56264	552	2020	MUNOZ, JOEL & ERICA	LATE ADD HS (MUNOZ)	58	0	187510	187510
56731	552	2020	GEROS, ROBERT J	LATE ADD HS, DP & FREEZE AMOUNT (GEROS)	58	0	148914	148914
58316	552	2020	STANFORD, REVINA D	LATE ADD HS & OV65 (STANFORD)	58	0	95672	95672
58467	552	2020	SANDERS, FORREST	LATE ADD HS (SANDERS)	58	0	154947	154947
60905	552	2020	SANCHEZ, NORIS A SILVA & SULEMA	LATE ADD HS (SANCHEZ)	58	0	189795	189795
62609	552	2020	BASINSKI, WILLIAM V	CORRECT AC	58	0	204683	204683

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63355	552	2020	SCOTT, KENNETH R & SCHMID, KENDALL M	LATE ADD HS (SCOTT)	58	0	442915	442915
63636	552	2020	RODRIGUEZ, ANDREW V & SHIRLEY L	LATE ADD HOMESTEAD GROUP (RODRIGUEZ)	58	0	120337	120337
65671	552	2020	COLLETT, NEVA JEAN	LATE ADD HS & OV65 (COLLETT)	58	0	65126	65126
66967	552	2020	ROBISON, CARL R & MITSY L	LATE ADD HS (ROBISON)	58	0	127894	127894
68908	552	2020	PAGE, HOGAN & BLYTHE, BRITTANY	LATE ADD HS (PAGE/BLYTHE)	58	0	373444	373444
69977	552	2020	TIPTON, CHARLOTTE	LATE ADD HS (TIPTON)	58	0	86986	86986
71004	552	2020	PRIETO, JAIME & PEREZ, GABRIELA L	LATE ADD HS (PRIETO/PEREZ)	58	0	449307	449307
72322	552	2020	SULLIVAN, RORY F & TAYLOR	LATE ADD HS (SULLIVAN)	58	0	525097	525097
72547	552	2020	SALAS, JORGE & KATHY	LATE ADD HS (SALAS)	58	0	407000	407000
74053	552	2020	ERNST, CHRIS & LORI	LATE ADD HS (ERNST)	58	0	446867	446867
78945	552	2020	PILGRIM, KARA ILUMINADA & JERRY LEE JR	LATE ADD HS (PILGRIM)	58	0	319498	319498
79061	552	2020	ROSILLO, SHANNON SOPHIA	LATE ADD HS (ROSILLO)	58	0	289832	289832
86073	552	2020	HERNANDEZ, ALEJANDRO	LATE ADD HS (HERNANDEZ)	58	0	62496	62496
87206	552	2020	MARTINEZ, LUIS R & JUANA E	LATE ADD HS & OV65 (MARTINEZ)	58	0	239012	239012
44379	554	2020	MITCHELL, JOHN A	FREEZE_REFREEZE	60	0	154609	154609
66688	554	2020	SMITH, CANDICE D & JIMMY	FREEZE_REFREEZE	60	0	235400	235400
37526	552	2021	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	27	-19366	523410	504044
37653	552	2021	CL/RPG LAND CO LP	DELETE FROM ROLL PER MAPPING	27	-246074	246074	0
38440	552	2021	ALLEN, GRANT & ALLEN, WILL	ADD AG VALUATION	27	-181395	181849	454
39030	552	2021	ARRASMITH, JAMES N	LATE ADD HS & OV65 (ARRASMITH)	27	0	291140	291140
39565	552	2021	AUILA CABRERA, ALFREDO & MENDOZA, MA GUADALUPE	LATE ADD HS (AUILA/MENDOZA)	27	0	67193	67193
39728	552	2021	NORTH, MATTHEW &	LATE ADD HS (NORTH)	27	-29489	596119	566630
39885	552	2021	MENDOZA, LUIS & V, MARIA PAZ PANTOJA	LATE ADD HS (MENDOZA/VAZQUEZ)	27	-16085	119322	103237

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45366	552	2021	MORTON, MARK L & GUSTAFSON, DEBORAH S & GUSTAFSON, DOUGLAS	LATE ADD OV65(MORTON)	27	0	111040	111040
47713	552	2021	MIER, SARA MIRIAM & WILIE, MIRIAM JENNIFER	LATE ADD HS & OV65 AT 50% (MEIR)	27	0	304555	304555
47812	552	2021	OLDFIELD, DAVID ELWOOD & IIENE EVELYN 2009 REVOCABLE TRUST	CORRECT VALUE	27	-9643	326643	317000
48230	552	2021	CAREAGA, MARIA SANCHEZ	LATE ADD OV65S & HS(CAREAGA)	27	-24539	259258	234719
48484	552	2021	MACKEPRANG, SERGIO	REMOVE HS (MACKEPRANG)	27	0	294556	294556
48791	552	2021	BUI, DINH KIM & BUI, KHOA NGUYEN	LATE ADD HS (BUI)	27	0	259500	259500
49201	552	2021	PEREZ, ARACELI	ADD TO ROLL UDI STATUS	27	-115575	231151	115576
49746	552	2021	HEYWOOD, KATHLEEN DIANE	LATE ADD HS & OV65 (HEYWOOD)	27	0	308487	308487
50136	552	2021	WILLIAMS, ANNETTE	LATE ADD HS (WILLIAMS)	27	0	199394	199394
50161	552	2021	DUNN, THOMAS LEE & MUN SUN	REMOVE OV65 AS OF 06/04/2021 (DUNN)	27	0	350441	350441
50185	552	2021	MCCALLUM, THELMA R	LATE ADD HS (MCCALLUM)	27	0	315376	315376
50311	552	2021	MCKOON, EARL ALONZO, III & LISA JOAN IRWIN	LATE ADD HS (MCKOON)	27	0	175469	175469
50632	552	2021	ESCOBEDO, FRANCISCO PEREZ & BLANCA M SOTO & SOTO, HERMELINDA	LATE ADD HS (ESCOBEDO/SOTO/SOTO)	27	0	291292	291292
51051	552	2021	GARCIA, REYNALDO & MORANTE, KATIUSKA NELLAY	LATE ADD HS (GARCIA/MORANTE)	27	0	281209	281209
51150	552	2021	ALDRIDGE, CHARLES D	LATE ADD DVHS AS OF 6/02/2021 (ALDRIDGE)	27	0	258007	258007
51511	552	2021	MCNABB, PATSY RUTH	LATE ADD OV65(MCNABB)	27	0	184234	184234
51524	552	2021	WILCOX, ALAN WEBSTER	REMOVE HS, OV65 & FREEZE AMOUNTS (WILCOX M)	27	1000	154000	155000

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52388	552	2021	BAZZANI, NICHOLAS JON & NICHOLE L & DICKERSON, SHIRLEY K	LATE ADD HS (BAZZANI)	27	0	548334	548334
52605	552	2021	HUNT, ANN K	LATE ADD HS & OV65S (HUNT)	27	0	136284	136284
53209	552	2021	PATTERSON, AUSTIN	LATE ADD HS (PATTERSON)	27	0	193268	193268
53632	552	2021	MCNABB, JOSEPH TODD & LEIGHA	LATE ADD HS (MCNABB)	27	0	52351	52351
54026	552	2021	MARTINEZ, ESMERALDA & OLIVA, MIGUEL	LATE ADD HS (OLIVIA/MARTINEZ)	27	-389	265727	265338
54559	552	2021	MACLACHLAN, MICHAEL RAY	LATE ADD OV65 REMOVE DP (MACLACHLAN)	27	0	133038	133038
54644	552	2021	HAN, SUNG CHA	LATE ADD OV65S (HAN)	27	0	256878	256878
54723	552	2021	BAVARIAN, MEHRDAD &	LATE ADD HS & OVER 65 (BAVARIAN)	27	0	275877	275877
56257	552	2021	MEJIA, JOSE A	LATE ADD HS (MEJIA)	27	-133	249229	249096
56264	552	2021	MUNOZ, JOEL & ERICA	LATE ADD HS (MUNOZ)	27	0	198370	198370
56731	552	2021	GEROS, ROBERT J	LATE ADD HS, DP & FREEZE AMOUNT (GEROS)	27	0	141656	141656
56950	552	2021	VIVEROS, EDGAR	ADD TO ROLL UDI STATUS	27	-89338	178676	89338
58216	552	2021	SUSTAITA, DANIEL &	LATE ADD HS (SUSTAITA)	27	0	168753	168753
58273	552	2021	WOOLERY, DANIELLE NICOLE	LATE ADD HS (WOOLERY)	27	0	141189	141189
58467	552	2021	SANDERS, FORREST	LATE ADD HS (SANDERS)	27	0	165963	165963
58504	552	2021	HALL, TORI NICOLE	ADD TO ROLL UDI STATUS	27	-72492	144986	72494
60905	552	2021	SANCHEZ, NORIS A SILVA & SULEMA	LATE ADD HS (SANCHEZ)	27	0	195832	195832
61075	552	2021	CASTRO, YAMILET R	LATE ADD DVHS AS OF 12/01/2021 (CASTRO)	27	0	70070	70070
61138	552	2021	GOSSETT, QUITA J	ADD TO ROLL UDI STATUS	27	-105600	211201	105601
62609	552	2021	BASINSKI, WILLIAM V	CORRECT AC	27	0	320000	320000
63355	552	2021	SCOTT, KENNETH R & SCHMID, KENDALL M	LATE ADD HS (SCOTT)	27	0	474854	474854
64067	552	2021	MOORE, THOMAS J & PATRICIA A	LATE ADD HS & OV65 (MOORE)	27	0	337285	337285

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65364	552	2021	ROOT, JAROD CLARK & KARA	LATE ADD HS (ROOT)	27	0	713878	713878
65940	552	2021	FATA, ROGER N & DEBORAH L	LATE ADD DVHS AS OF 11/03/2021 (FATA)	27	0	232611	232611
66016	552	2021	WATKINS, JOHN KENNETH & LEIGH ANN	LATE ADD HS (WATKINS)	27	0	243555	243555
66269	552	2021	KIMBERLIN, ALLENA	ADD TO ROLL UDI STATUS LATE ADD OV65 (KIMBERLIN)	27	-104709	209418	104709
66736	552	2021	PRITCHETT, ALICIA PAIGE & JEROMY LEE	LATE ADD HS (PRITCHETT)	27	0	221823	221823
66967	552	2021	ROBISON, CARL R & MITSY L	LATE ADD HS (ROBISON)	27	0	211344	211344
67341	552	2021	MCDANIEL, CRAIG & TABITHA	LATE ADD HS (MCDANIEL)	27	0	348333	348333
67758	552	2021	ANDERSON, RACHEL V	ADD TO ROLL UDI STATUS	27	-130802	261605	130803
68908	552	2021	PAGE, HOGAN & BLYTHE, BRITTANY	LATE ADD HS (PAGE/BLYTHE)	27	0	399000	399000
69977	552	2021	TIPTON, CHARLOTTE	LATE ADD HS (TIPTON)	27	-35312	130997	95685
70597	552	2021	ALEXANDER, JOHN &	LATE ADD HS (ALEXANDER)	27	0	387000	387000
71004	552	2021	PRIETO, JAIME & PEREZ, GABRIELA L	LATE ADD HS (PRIETO/PEREZ)	27	-48095	542333	494238
71204	552	2021	MCCARROLL, CANDICE N	LATE ADD HS (MCCARROLL)	27	0	323726	323726
72322	552	2021	SULLIVAN, RORY F & TAYLOR	LATE ADD HS (SULLIVAN)	27	0	524406	524406
72547	552	2021	SALAS, JORGE & KATHY	LATE ADD HS (SALAS)	27	0	416000	416000
73331	552	2021	TRUITT, HAROLD L & VIRGINIA L	LATE ADD DVHS AS OF 01/27/2021 (TRUITT)	27	0	259158	259158
74053	552	2021	ERNST, CHRIS & LORI	LATE ADD HS (ERNST)	27	0	440000	440000
74375	552	2021	FARDA, MICHAEL & LEAH	LATE ADD HS (FARDA)	27	0	324711	324711
74482	552	2021	FRENCH, BRANDON & AMANDA G	LATE ADD HS (FRENCH/GREEN)	27	0	326615	326615
74583	552	2021	ALVARADO, ALEXANDER M	LATE ADD HS (ALVARADO)	27	0	223652	223652
74626	552	2021	LONG, KELLSEY	LATE ADD HS (LONG)	27	0	244671	244671
74822	552	2021	SALVESEN, BRIAN	LATE ADD HS (SALVESEN)	27	0	256766	256766
75683	552	2021	PAYAN, LATISHA HOWARD & JOHN, JAKE THOMAS	LATE ADD HS (PAYAN/JOHN)	27	0	172632	172632

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75800	552	2021	RICHARDSON, HOYT L & JUDY	LATE ADD DVHS AS OF 9/22/21 (HOYT)	27	0	223218	223218
78890	552	2021	FREEMAN, DAWN ERICA	LATE ADD HS (FREEMAN)	27	0	362833	362833
78945	552	2021	PILGRIM, KARA ILUMINADA & JERRY LEE JR	LATE ADD HS (PILGRIM)	27	0	333224	333224
79061	552	2021	ROSILLO, SHANNON SOPHIA	LATE ADD HS (ROSILLO)	27	0	302300	302300
79586	552	2021	HOTCHKISS, LORETTA & LISENBE, PAMELA	LATE ADD HS (LISENBE)	27	0	208527	208527
79983	552	2021	BISSONNETTE, CHRISTOPHER B & BRITTANY A	LATE ADD HS FOR HS CAP ONLY (BISSONNETTE)	27	0	50000	50000
80070	552	2021	MARTINEZ, JOSE & TERESA GARCIA	LATE ADD OV65(MARTINEZ)	27	0	161751	161751
80542	552	2021	MARTINO REALTY LTD P/S	CORRECT VALUE	27	-3265	3265	0
85173	552	2021	FEVORS, RYAN BENJAMIN & BRENNER, HANNAH RUTH	LATE ADD HS (FEVORS/BRENNER)	27	0	243143	243143
85261	552	2021	RIVERA, JOSE ALFREDO TREJO & RAMIREZ, SANTA	CORRECT OWNERSHIP	27	0	245651	245651
85781	552	2021	GALLEGOS, ANGELICA	LATE ADD HS (GALLEGOS)	27	0	240912	240912
86073	552	2021	HERNANDEZ, ALEJANDRO	LATE ADD HS (HERNANDEZ)	27	0	62846	62846
86672	552	2021	ALDREDGE, CHARLES T	LATE ADD HS & OV65 (ALDREDGE)	27	0	252281	252281
75324	553	2021	AV PARK LAKE LLC	CORRECT VALUE PER COURT ORDER	28	-2730000	11340000	8610000
116473	552	2016	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	99	0	426081	426081
116473	552	2017	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	101	0	468689	468689
157095	552	2017	SINES, LINDA	LATE ADD DVHS AS OF 01/01/2017 (SINES)	101	0	114440	114440
179466	552	2017	MIMS, DANNY & BARBARA	LATE ADD HS GROUP (MIMS)	101	0	484643	484643
116473	552	2018	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	84	0	515558	515558
157095	552	2018	SINES, LINDA	LATE ADD DVHS AS OF 01/01/2017 (SINES)	84	0	125884	125884

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179466	552	2018	MIMS, DANNY & BARBARA	LATE ADD HS GROUP (MIMS)	84	0	502348	502348
92864	552	2019	HERNANDEZ, CONCEPCION & SAMANO, MIRIAM A	LATE ADD HS (FRANCO-GARCIA)	68	0	165942	165942
116473	552	2019	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	68	0	539425	539425
133917	552	2019	KIMMEL, KENNETH NEAL	LATE ADD HS & OV65 (KIMMEL)	68	0	240712	240712
145686	552	2019	WEWE, KATHERINE A TRS OF THE 2006 MILDRED WINKLER REV TRST	REMOVE HS, OV65 & FREEZE AMOUNTS (WEWE)	68	0	168848	168848
157095	552	2019	SINES, LINDA	LATE ADD DVHS AS OF 01/01/2017 (SINES)	68	0	138472	138472
165724	552	2019	SMITH, LESLIE D JR & LISA C	LATE ADD OV65(SMITH)	68	0	372130	372130
174782	552	2019	ASHFORD, VIVIAN T	LATE ADD DV4 (ASHFORD)	68	0	332668	332668
179466	552	2019	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	68	0	399732	399732
92672	552	2020	VALDEZ, FRANCISCO J	ADD TO ROLL UDI STATUS	58	-99014	198029	99015
92864	552	2020	FRANCO-GARCIA, MARIA C	ADD TO ROLL UDI STATUS ADD HS AND OV65 (FRANCO-GARCIA)	58	-83565	167130	83565
92955	552	2020	CUARTAS, JOSE I	LATE ADD HS (CUARTAS)	58	0	195503	195503
92967	552	2020	VARELA, PEDRO DANIEL GARCIA & CHARLES, SELENE MONTENEGRO	LATE ADD HS (VARELA/CHARLES)	58	0	179592	179592
101035	552	2020	ANDERSON, KARL D	LATE ADD HS, OV65 (ANDERSON)	58	0	327970	327970
102196	552	2020	WILSON, SARAH KATHERINE & JOSEPH D	LATE ADD HS (WILSON)	58	0	245344	245344
102213	552	2020	WALKER, KECIA & STOLTZ, ADRIAN	LATE ADD HS (WALKER/STOLTZ)	58	0	203911	203911
102542	552	2020	CONOVER, DAVID G &	LATE ADD HS (CONOVER)	58	0	229070	229070
104358	552	2020	LIGON, JOHN E & LESLIE	LATE ADD HS (LIGON)	58	0	287918	287918
105226	552	2020	BECK, MARY BLYTHE & BECK, NANCY H	LATE ADD HS (BECK)	58	0	279428	279428

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
105845	552	2020	HAMILTON, JAMES R	LATE ADD FREEZE AMOUNTS (HAMILTON)	58	0	238219	238219
107781	552	2020	WILSON, BENJAMIN W	LATE ADD HS (WILSON)	58	0	264224	264224
108385	552	2020	TITENSOR, ERIN & BRADLEY	LATE ADD HS (TITENSOR)	58	0	274190	274190
108749	552	2020	SWANDER, KYLE	LATE ADD HS (SWANDER)	58	0	234122	234122
111041	552	2020	MAY, DENNIS A & KELLEY J	LATE ADD HS (MAY)	58	0	214728	214728
111990	552	2020	RODRIGUEZ, ANDREW V & SHIRLEY L	LATE ADD HS, OV65 AND DVHS AS OF 01/01/2020 (RODRIGUEZ)	58	0	12061	12061
114441	552	2020	KIMBROUGH, MASON	LATE ADD HS (KIMBROUGH)	58	0	194184	194184
116369	552	2020	LINSE, KERRY N & KLAUS	LATE ADD OV65(LINSE)	58	0	424563	424563
116456	552	2020	WILLINGHAM, LANCE J	LATE ADD HS (WILLINGHAM)	58	0	288519	288519
116473	552	2020	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	58	0	539425	539425
117252	552	2020	MILLER, TIMOTHY S &	LATE ADD HS (MILLER)	58	0	285618	285618
117366	552	2020	NESBIT, ANTHONY JOSEPH & ELANA PAIGE	LATE ADD HS (NESBIT)	58	0	313848	313848
120049	552	2020	STEWART, ETHAN SCOTT	LATE ADD HS (STEWART)	58	0	165425	165425
120498	552	2020	CRAWFORD, JASON & HOLLY	LATE ADD HS (CRAWFORD)	58	0	199755	199755
121262	552	2020	GUTKNECHT, ZACHARY R & AMANDA	LATE ADD HS (GUTKNECHT)	58	0	255213	255213
123094	552	2020	MARTINEZ, ZENON &	LATE ADD HS (MARTINEZ)	58	0	222366	222366
124091	552	2020	MAULDIN, SCOTT L	LATE ADD HS (MAULDIN)	58	0	271835	271835
128688	552	2020	ROMANO, JIMMY & JOY	LATE ADD HS (ROMANO)	58	0	325941	325941
131666	552	2020	MONTGOMERY, SARAH	LATE ADD HS (MONTGOMERY)	58	0	271213	271213
132596	552	2020	SAMUEL, ASHWIN J	ADD TO ROLL UDI STATUS	58	-118026	236053	118027
133586	552	2020	PREWITT, MICHAEL W	LATE ADD HS (PREWITT)	58	0	244048	244048
145646	552	2020	KING, LEE T & SALAM-KING, DANIA	LATE ADD HS (KING/SALAM-KING)	58	0	242385	242385
145686	552	2020	WEWE, KATHERINE A TRS OF THE 2006 MILDRED WINKLER REV TRST	REMOVE HS, OV65 & FREEZE AMOUNTS (WEWE)	58	0	173302	173302
146180	552	2020	NGUYEN, JOSEPH	LATE ADD HS (NGUYEN)	58	0	256237	256237

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153623	552	2020	ALKHAFJI, SAAD A &	LATE ADD HS & OV65 (ALKHAFJI)	58	0	186873	186873
154552	552	2020	LYNCH, DAYNA CHRISTINE & CODY ALAN	LATE ADD HS (LYNCH)	58	0	320779	320779
156371	552	2020	RITZEL, ROSS B	LATE ADD HS (RITZEL)	58	0	243675	243675
157095	552	2020	SINES, LINDA	LATE ADD DVHS AS OF 01/01/2017 (SINES)	58	0	152319	152319
160007	552	2020	JACOBS, DYLAN LEE & AMBER MICHELLE	LATE ADD HS (JACOBS)	58	0	241797	241797
160890	552	2020	ZLOTNICK, LESA A	LATE ADD OVER 65 (ZLOTNICK)	58	0	122847	122847
162000	552	2020	WITT, KENDREW G & BERMAN, BRENN A M	LATE ADD HS (WITT/BERMAN)	58	0	998732	998732
162396	552	2020	JACKSON, MICHAEL ALAN & MACI	LATE ADD HS (JACKSON)	58	0	389804	389804
163205	552	2020	HART, CLAUDIA SOTOMAYOR & BRIAN	LATE ADD HS (HART)	58	0	437693	437693
165724	552	2020	SMITH, LESLIE D JR & LISA C	LATE ADD OV65(SMITH)	58	0	375776	375776
166732	552	2020	WENTWORTH-KOTARA, CORINNE L & WENTWORTH- KOTARA, AMY R	LATE ADD HS (WENTWORTH- KOTARA)	58	0	531111	531111
167333	552	2020	EGAN, JOHN BENSON II & HOLLY HANSEN	LATE ADD HS (EGAN)	58	0	393033	393033
168736	552	2020	SAUNDERS, JAMES REYNOLDS KELLEY &	LATE ADD HS (SAUNDERS)	58	0	396910	396910
170326	552	2020	DUNIGAN, RANDALL &	LATE ADD HS (DUNIGAN)	58	0	220793	220793
172460	552	2020	TEAFORD, DARRIN EDWARD & CADEE ELIZABEH	LATE ADD HS (TEAFORD)	58	0	483754	483754
173437	552	2020	SMITH, REBECCA	LATE ADD HS (SMITH)	58	0	241100	241100
174732	552	2020	HENDRY, GREG & MARY BETH	LATE ADD HS (HENDRY)	58	0	355000	355000
174782	552	2020	ASHFORD, VIVIAN T	LATE ADD DV4 (ASHFORD)	58	0	340879	340879
175363	552	2020	PALLADINO, FRANCESCO AMORELLI & RUTH DEL CARMEN ROMERO DE	LATE ADD HS (PALLADINO)	58	0	365354	365354

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175623	552	2020	GREEN, CHARLES TERRY & JAMIE MAY	LATE ADD HS (GREEN)	58	0	560905	560905
176132	552	2020	FRAHM, ERIC & VICTORIA	LATE ADD HS (FRAHM)	58	0	895000	895000
176164	552	2020	FOSTER, LANCE & SUSAN	LATE ADD HS (FOSTER)	58	0	1141361	1141361
176384	552	2020	TAYLOR, JAMES & MEG	LATE ADD HS (TAYLOR)	58	0	374174	374174
176755	552	2020	GRIFFITH, ROBERT	LATE ADD HS (GRIFFITH)	58	0	400390	400390
178178	552	2020	DOAN, MELVA SUE	LATE ADD OV65(DOAN)	58	0	357542	357542
179110	552	2020	KIM, WAN SUB & CHUNG, MI KYUNG	LATE ADD HS (KIM/CHUNG)	58	0	463412	463412
179435	552	2020	WILSON, MARIJO	LATE ADD HS, OV65 & FREEZE AMOUNT (WILSON)	58	-11055	241635	230580
179466	552	2020	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	58	0	412945	412945
179786	552	2020	BARNETTE, SHELIA	LATE ADD HS (BARNETTE)	58	0	258887	258887
180125	552	2020	POTTS, MEREDITH	LATE ADD HS (POTTS)	58	0	269254	269254
133917	554	2020	KIMMEL, KENNETH NEAL	FREEZE_REFREEZE	60	0	237910	237910
147514	554	2020	WARD, JEFF M	FREEZE_REFREEZE	60	0	75900	75900
171296	554	2020	FEUERBERG, LYDIA	FREEZE_REFREEZE	60	0	427293	427293
87687	552	2021	FERGASON, RHONDA	LATE ADD HS FOR CAP ONLY (FERGASON)	27	0	90722	90722
87693	552	2021	BURRILL, KENNETH & APRIL TRS KENNTH AND APRIL BURRILL REVOCABLE TRUST	LATE ADD HS AND OV65 (BURRILL)	27	0	103496	103496
89907	552	2021	HILL, JOHN CHESTER & CHANEY, DAVID JOEL	LATE ADD OV65 & DV4 (CHANEY)	27	0	272320	272320
90190	552	2021	MACEDO, RENA RIVERA & MARTINEZ, BELINDA	LATE ADD HS (MACEDO/MARTINEZ)	27	0	227083	227083
90438	552	2021	BAILEY, LEVI & EDEN ARIA	LATE ADD HS (BAILEY)	27	0	329823	329823
90684	552	2021	KEMP, BECKY DIANE	LATE ADD OV65S (KEMP)	27	0	126256	126256
91622	552	2021	BARAHONA, RUBI M BONILLA	LATE ADD HS (BARAHONA)	27	0	222408	222408
91948	552	2021	ANDERSON, PATRICIA	LATE ADD HS, OV65 & FREEZE AMOUNT (ANDERSON)	27	0	181951	181951

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92269	552	2021	HILL, SUSAN M	LATE ADD HS (HILL)	27	0	156433	156433
92271	552	2021	TREGASKIS, MINERVA	LATE ADD OV65(TREGASKIS)	27	0	184759	184759
92672	552	2021	VALDEZ, FRANCISCO J	ADD TO ROLL UDI STATUS	27	-118745	227662	108917
92955	552	2021	CUARTAS, JOSE I	LATE ADD HS (CUARTAS)	27	-9560	224613	215053
92967	552	2021	VARELA, PEDRO DANIEL GARCIA & CHARLES, SELENE MONTENEGRO	LATE ADD HS (VARELA/CHARLES)	27	-7858	205409	197551
94427	552	2021	DALTON, HAROLD D, JR & DEBRA M CO-TRS OF DALTON REV TRUST	CORRECT VALUE PER ARBITRATION	27	-4935	246935	242000
98044	552	2021	JOHNSON, CHARLES D	LATE ADD CORRECT QUALIFY YEAR & ADD HOMESITE (JOHNSON)	27	3542	266458	270000
98845	552	2021	BURRHUS, LACY ELLEN	LATE ADD DVHS AS OF 10/01/21 (BURRHUS)	27	0	287329	287329
99038	552	2021	RIDOUT, MELINDA	LATE ADD OV65 & HS (RIDOUT)	27	-1041	160617	159576
101035	552	2021	ANDERSON, KARL D	LATE ADD HS, OV65 & FREEZE AMOUNT (ANDERSON)	27	-20272	381039	360767
101132	552	2021	BARNETT, RANDALL J	LATE ADD HS (BARNETT)	27	0	394563	394563
101382	552	2021	BROWN, NATHAN & TENIELLE	LATE ADD HS (BROWN)	27	0	282639	282639
102196	552	2021	WILSON, SARAH KATHERINE & JOSEPH D	LATE ADD HS (WILSON)	27	0	248308	248308
102213	552	2021	WALKER, KECIA & STOLTZ, ADRIAN	LATE ADD HS (WALKER/STOLTZ)	27	0	209541	209541
102235	552	2021	TORRES, JODI	LATE ADD HS (TORRES)	27	0	256624	256624
102542	552	2021	CONOVER, DAVID G &	LATE ADD HS (CONOVER)	27	0	231738	231738
103206	552	2021	POTTS, DAMON & PAIGE	LATE ADD HS (POTTS)	27	0	184465	184465
103453	552	2021	WOOD, CODY JAMES & ELLEN MICHELLE	LATE ADD HS (WOOD)	27	0	204869	204869
104285	552	2021	MALONEY, MICHAEL PATRICK & ALLISON DAENEN	LATE ADD HS (MALONEY)	27	0	296687	296687
104358	552	2021	LIGON, JOHN E & LESLIE	LATE ADD HS (LIGON)	27	0	303560	303560

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105037	552	2021	SPOSATO, ANTHONY & OLIVAREZ, SOFIA	LATE ADD HS (SPOSATO/OLIVAREZ)	27	0	440439	440439
105226	552	2021	BECK, MARY BLYTHE	LATE ADD HS (BECK)	27	0	293079	293079
105845	552	2021	HAMILTON, JAMES R	LATE ADD FREEZE AMOUNTS (HAMILTON)	27	0	253528	253528
106007	552	2021	CHI, MAURICIO	LATE ADD HS (CHI)	27	0	333516	333516
106158	552	2021	KING, KIMBERLY REVOCABLE LIVING TRUST	LATE ADD OV65(KING)	27	0	308550	308550
107010	552	2021	KOPY, ELIZABETH & JOHN	LATE ADD HS (KOPY)	27	0	306656	306656
107781	552	2021	WILSON, BENJAMIN W	LATE ADD HS (WILSON)	27	-11928	302574	290646
108385	552	2021	TITENSOR, ERIN & BRADLEY	LATE ADD HS (TITENSOR)	27	0	285344	285344
108721	552	2021	DENSK, JEFFREY	CORRECT VALUE	27	-4547	234547	230000
108749	552	2021	SWANDER, KYLE	LATE ADD HS (SWANDER)	27	0	255835	255835
109673	552	2021	VIRGA, PHILIP & JANET	LATE ADD HS (VIRGA)	27	0	260925	260925
111041	552	2021	MAY, DENNIS A & KELLEY J	LATE ADD HS (MAY)	27	0	233598	233598
111065	552	2021	CORREA, NATHAN	LATE ADD HS (CORREA)	27	0	257841	257841
114441	552	2021	KIMBROUGH, MASON	LATE ADD HS (KIMBROUGH)	27	0	200586	200586
114642	552	2021	KIRST, SEAN & WAFFLE,	LATE ADD HS (KIRST/WAFFLE)	27	0	506846	506846
115430	552	2021	ANDERSON, LEAH E	LATE ADD HS (ANDERSON)	27	0	298749	298749
115900	552	2021	RAPP, ROBERT A & SUSAN L	LATE ADD OV65 (RAPP)	27	0	356000	356000
116064	552	2021	MILLER, CHRISTOPHER	LATE ADD HS (MILLER)	27	0	307000	307000
116456	552	2021	WILLINGHAM, LANCE J	LATE ADD HS (WILLINGHAM)	27	-3326	320697	317371
116473	552	2021	HARPER, DOUGLAS J & SUZANNE D	LATE ADD DV (HARPER)	27	0	540000	540000
117252	552	2021	MILLER, TIMOTHY S &	LATE ADD HS (MILLER)	27	-21971	336151	314180
117366	552	2021	NESBIT, ANTHONY JOSEPH & ELANA PAIGE	LATE ADD HS (NESBIT)	27	-7396	352629	345233
117480	552	2021	MENDEZ, JOHN KEITH &	LATE ADD HS (MENDEZ)	27	0	310970	310970
117745	552	2021	FARNHAM, WILLIAM &	LATE ADD HS (FARNHAM)	27	0	333489	333489
119156	552	2021	HANNON, MICHAEL LAJOS & CAROLE ANNE	LATE ADD HS (HANNON)	27	0	338582	338582
119237	552	2021	DAHLY, ANDREA & MICHAEL	LATE ADD HS (DAHLY)	27	0	314686	314686

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120049	552	2021	STEWART, ETHAN SCOTT	LATE ADD HS (STEWART)	27	0	166477	166477
120498	552	2021	CRAWFORD, JASON & HOLLY	LATE ADD HS (CRAWFORD)	27	0	204911	204911
121262	552	2021	GUTKNECHT, ZACHARY R & AMANDA	LATE ADD HS (GUTKNECHT)	27	0	262064	262064
121390	552	2021	GARSH, THOMAS & TONI	LATE ADD OV65 (GARSH)	27	0	191892	191892
121432	552	2021	LAKEPOINTE PROP OWNERS ASSOC	CORRECT VALUE	27	-1	1	0
122159	552	2021	WHEELOCK, CHRISTOPHER L & JEANICE R	LATE ADD HS (WHEELOCK)	27	0	413063	413063
122288	552	2021	CANNEDY, CYNTHIA DENISE & JOHN W JR	LATE ADD OV65(CANNEDY)	27	0	577996	577996
123094	552	2021	MARTINEZ, ZENON &	LATE ADD HS (MARTINEZ)	27	0	230441	230441
123104	552	2021	FLORES, ROY A & SHANNON D	LATE ADD DVHS AS OF 9/1/2021 (FLORES)	27	0	216223	216223
124091	552	2021	MAULDIN, SCOTT L	LATE ADD HS (MAULDIN)	27	0	285435	285435
127262	552	2021	KASSAB, LEON R & REINSVOLD, LAURA M	LATE ADD HS (KASSAB/REINSVOLD)	27	0	385935	385935
127376	552	2021	STARNES, PAUL BRIAN & MARY FRANCES	LATE ADD HS (STARNES)	27	0	298000	298000
127593	552	2021	MAFFETT, ANGELA MICHELLE & ANDREW CARL	LATE ADD HS (MAFFETT)	27	0	326943	326943
127967	552	2021	KING, VERNON G & JUDY E	LATE ADD HS(KING)	27	0	365742	365742
128401	552	2021	LEE, EUN JOO & LEE, JI WON	LATE ADD HS (LEE)	27	0	301553	301553
128453	552	2021	NEGRETE, ANTONIO & BECERRA, IBET	LATE ADD HS (NEGRETE/BECERRA)	27	0	255693	255693
128502	552	2021	MILLER, DARRELL & MONICA TR MILLER REVOCABLE TRUST	LATE ADD OV65 (MILLER)	27	0	255607	255607
128688	552	2021	ROMANO, JIMMY & JOY	LATE ADD HS (ROMANO)	27	0	330704	330704
128871	552	2021	BREDNICK, ROY EDWARD & SHIRLEY LYNN TRTS BREDNICK FAMILY TRUST	LATE ADD OVER 65 (BREDNICK)	27	0	326123	326123
129028	552	2021	PUCKETT, COLTON T	LATE ADD HS (PUCKETT)	27	0	563438	563438

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131132	552	2021	MCCOSLIN, BRENDA	LATE ADD OV65S(MCCOSLIN)	27	0	289509	289509
131569	552	2021	HOLDGE, KATHLEEN	LATE ADD OV65 (HOLDGE)	27	0	293000	293000
131666	552	2021	MONTGOMERY, SARAH	LATE ADD HS (MONTGOMERY)	27	0	268738	268738
133586	552	2021	PREWITT, MICHAEL W	LATE ADD HS (PREWITT)	27	-5734	274187	268453
134169	552	2021	MCGOWAN, GARY B & CHARMAINE R	LATE ADD HS (MCGOWAN)	27	0	364774	364774
134696	552	2021	SCHLANKEY, JUSTIN & ELIZABETH & VU, XUYEN THI	LATE ADD HS (SCHLANKEY)	27	0	530000	530000
145646	552	2021	KING, LEE T & SALAM-KING, DANIA	LATE ADD HS (KING/SALAM-KING)	27	0	245556	245556
145686	552	2021	WEWE, KATHERINE A TRS OF THE 2006 MILDRED WINKLER REV TRST	REMOVE HS, OV65 & FREEZE AMOUNT (WEWE)	27	4220	183717	187937
145760	552	2021	PARAMO, ROBERTO C MARROQUIN & LOPEZ, ALICIA ALEJANDRA MACIAS	LATE ADD HS (PARAMO/LOPEZ)	27	0	326286	326286
145975	552	2021	NEGASH, WOLLANSA	LATE HS (NEGASH)	27	0	65438	65438
146180	552	2021	NGUYEN, JOSEPH	LATE ADD HS (NGUYEN)	27	0	273490	273490
147641	552	2021	SIEGLER, DONNIE J	DELETE FROM ROLL PER BPP	27	-5270	5270	0
148124	552	2021	KHONGZINAZUKA, NANDRATANA	LATE ADD OV65(KHONGZINAZUKA)	27	0	207743	207743
148171	552	2021	VEREL, CHRISTINA L & SCOTT	LATE ADD HS (VEREL)	27	0	236861	236861
148253	552	2021	HILL, NATHAN & MEGAN	LATE ADD HS (HILL)	27	0	243503	243503
148790	552	2021	MULLIN, CHRISTOPHER & LINDSAY	LATE ADD HS (MULLIN)	27	0	455000	455000
148896	552	2021	ADIO, ADEKUNLE O & YETUNDE ELIZABETH	LATE ADD HS (ADIO)	27	0	740000	740000
148905	552	2021	GIUS, RICHARD J & DEBRA G TRS GIUS REVOCABLE TRUST	CORRECT VALUE	27	-37900	922900	885000
149284	552	2021	MCDANIEL, CRAIG & TABITHA	LATE ADD HOMESTEAD GROUP (MCDANIEL)	27	0	55875	55875

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149373	552	2021	KNIGHT, BOBBY W & WHITNEY W	LATE ADD HS (KNIGHT)	27	0	492309	492309
153302	552	2021	NAVARRETTE, CHARLES	ADD TO ROLL UDI STATUS	27	-110887	220685	109798
153467	552	2021	BEYER, VICTOR ROBERT & DIANE MARIE	LATE ADD OV65 (BEYER)	27	0	396049	396049
153623	552	2021	ALKHAFJI, SAAD A &	LATE ADD HS & OV65 (ALKHAFJI)	27	0	189826	189826
153860	552	2021	YARDLEY, MARCIA ANN	LATE ADD HS & OV65 (YARDLEY)	27	-13436	429601	416165
153998	552	2021	CLARK, CALEB M & WHITAKER, CAMERON A	LATE ADD HS (CLARK/WHITAKER)	27	0	395210	395210
154515	552	2021	CLARK, CRYSTAL J	LATE ADD HS (CLARK)	27	0	424384	424384
154552	552	2021	LYNCH, DAYNA CHRISTINE & CODY ALAN	LATE ADD HS (LYNCH)	27	0	330065	330065
154569	552	2021	LIU, XIAOXING	LATE ADD HS (LIU)	27	0	306495	306495
156371	552	2021	RITZEL, ROSS B	LATE ADD HS (RITZEL)	27	-3121	288804	285683
156480	552	2021	MCCULLOUGH, KELLY &	LATE ADD HS (MCCULLOUGH)	27	0	340632	340632
157095	552	2021	SINES, LINDA	LATE ADD DVHS AS OF 01/01/2017 (SINES)	27	0	167551	167551
159118	552	2021	MARTINO REALTY LTD P/S	CORRECT VALUE	27	-6317	6317	0
159119	552	2021	MARTINO REALTY LTD P/S	CORRECT VALUE	27	-6317	6317	0
160007	552	2021	JACOBS, DYLAN LEE & AMBER MICHELLE	LATE ADD HS (JACOBS)	27	0	246137	246137
161474	552	2021	COLLEGIATE COMMUNITY OUTREACH	ADD EXEMPT STATUS 1.1.22 TO 4.27.22	27	0	187068	187068
161679	552	2021	SCHRAMM, SCOTT C & CINDY RENEE	LATE ADD HS (SCHRAMM)	27	0	283368	283368
161989	552	2021	KARNS, JEFFREY JR & SNEZHANA B	CORRECT VALUE	27	-82000	880000	798000
162000	552	2021	WITT, KENDREW G & BERMAN, BRENNAN M	LATE ADD HS (WITT/BERMAN)	27	0	1003067	1003067
162012	552	2021	SMITH, PHILLIP & JOSLYN	LATE ADD HS (SMITH)	27	0	875000	875000
162033	552	2021	CURRY, WILLIAM & CARRIE	ADD TO ROLL UDI STATUS	27	-344208	688417	344209

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162396	552	2021	JACKSON, MICHAEL ALAN & MACI	LATE ADD HS (JACKSON)	27	0	415339	415339
162484	552	2021	BOWEN, GERALD A & SUE B	LATE ADD OV65 & HS(BOWEN)	27	0	381263	381263
162830	552	2021	SHAH, RAHUL & PRATHIMA GANDHI TR OF SHAH GANDHI TRUST	LATE ADD HS, OV65 & FREEZE AMOUNT (SHAH)	27	0	348774	348774
162843	552	2021	COOK, RICHARD C & BLACK, CHARLES E	LATE ADD OV65 (COOK & BLACK)	27	0	296000	296000
163205	552	2021	HART, CLAUDIA SOTOMAYOR & BRIAN	LATE ADD HS (HART)	27	0	429000	429000
163542	552	2021	SINGH, TUSHAR PREET & NAGI, HARPREET	LATE ADD HS (SINGH/NAGI)	27	0	365285	365285
164279	552	2021	ZIMMER, DEBORAH	LATE ADD HS (JEFFERSON/FORBES)	27	0	562405	562405
165439	552	2021	TRELEVEN, JAMES	LATE ADD HS (TRELEVEN)	27	0	407056	407056
165460	552	2021	BAGNALL, VICKIE ASHLEY	LATE ADD OV65S (BAGNALL)	27	0	346621	346621
165724	552	2021	SMITH, LESLIE D JR & LISA C	LATE ADD OV65(SMITH)	27	0	385925	385925
166219	552	2021	CLARK, DAVID REED & DARLEEN K	LATE ADD OV65 (CLARK)	27	0	369991	369991
166732	552	2021	WENTWORTH-KOTARA, CORINNE L & WENTWORTH-KOTARA, AMY R	LATE ADD HS (WENTWORTH-KOTARA)	27	0	581041	581041
166966	552	2021	TEER, SHAWN F	LATE ADD HS (TEER)	27	0	522033	522033
167256	552	2021	KRATOHVIL, PETER J &	LATE ADD DV4 (KRATOHVIL)	27	0	477133	477133
167270	552	2021	ELLIS, STEPHEN R	LATE ADD OV65S (ELLIS)	27	0	342257	342257
167333	552	2021	EGAN, JOHN BENSON II & HOLLY HANSEN	LATE ADD HS (EGAN)	27	0	415940	415940
167370	552	2021	ZHANG, YAN	LATE ADD HS (ZHANG)	27	0	406898	406898
167548	552	2021	NAVARRO, LUIS	CORRECT OWNERSHIP PER MISSED DEED	27	0	158533	158533
168700	552	2021	GNANARAJ, VIMAL PATRICK & SAVARINATHAN, JESSIE	LATE ADD HS (GNANARAJ/SAVARINATHAN)	27	0	459334	459334
168709	552	2021	BRYAN, DARYA ALEXSANDRA	LATE ADD HS (BRYAN)	27	0	476809	476809

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168736	552	2021	SAUNDERS, JAMES REYNOLDS KELLEY &	LATE ADD HS (SAUNDERS)	27	0	397559	397559
169736	552	2021	SEVEREN, MARGARET & SCOTT V	LATE ADD OV65 (SEVEREN)	27	0	316800	316800
170131	552	2021	STEVENS, ELIZABETH A	LATE ADD HS (STEVENS)	27	0	609242	609242
170326	552	2021	DUNIGAN, RANDALL &	LATE ADD HS (DUNIGAN)	27	0	239418	239418
171293	552	2021	ARNOLD, BONNIE J	LATE ADD OV65S (ARNOLD)	27	0	549472	549472
171382	552	2021	BUI, HUNG T	REMOVE HS (BARRON)	27	2794	401500	404294
171716	552	2021	JONES, RONALD A & ROCHELLE D	LATE ADD HS & OV65(JONES)	27	0	312205	312205
171869	552	2021	LINDUS, MICHELLE & LOHMANN, MICHAEL	LATE ADD HS (LINDUS/LOHMANN)	27	0	312730	312730
171908	552	2021	BEAUCHAMP, TERESE P	LATE ADD HS (BEAUCHAMP)	27	0	288330	288330
171984	552	2021	CASTILLO, LAURA	LATE ADD HS (CASTILLO)	27	0	330545	330545
172227	552	2021	BRINKLEY, JOHN W &	LATE ADD HS & OV65 (BRINKLEY)	27	0	477336	477336
172460	552	2021	TEAFORD, DARRIN EDWARD & CADEE ELIZABEH	LATE ADD HS (TEAFORD)	27	0	497858	497858
173437	552	2021	SMITH, REBECCA	LATE ADD HS (SMITH)	27	0	232844	232844
173916	552	2021	SHETH, PAUL & MONICA	REMOVE HS (SHETH)	27	64476	753524	818000
174548	552	2021	ROTTMAN, COURTNEY	LATE ADD HS (ROTTMAN)	27	0	522009	522009
174732	552	2021	HENDRY, GREG & MARY BETH	LATE ADD HS (HENDRY)	27	0	365000	365000
174782	552	2021	ASHFORD, VIVIAN T	LATE ADD DV4 (ASHFORD)	27	0	352918	352918
175168	552	2021	LEMAUX, TIMOTHY M & BREANNE R	LATE ADD HS (LEMAUX)	27	0	506445	506445
175363	552	2021	PALLADINO, FRANCESCO AMORELLI & RUTH DEL CARMEN ROMERO DE	LATE ADD HS (PALLADINO)	27	0	388952	388952
175623	552	2021	GREEN, CHARLES TERRY & JAMIE MAY	LATE ADD HS (GREEN)	27	0	591549	591549
175926	552	2021	VO, DAN THANH-LINH	LATE ADD HS(VO)	27	0	297631	297631
176132	552	2021	FRAHM, ERIC & VICTORIA	LATE ADD HS (FRAHM)	27	-11169	995669	984500

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176160	552	2021	KUMAR, SURINDER TR OF THE KUMAR FAMILY TRUST	REMOVE OV65 AS OF 09/15/2021 (KUMAR)	27	0	2312889	2312889
176164	552	2021	FOSTER, LANCE & SUSAN	LATE ADD HS (FOSTER)	27	0	1184721	1184721
176305	552	2021	REID, THERESA F	REMOVE OV65 (REID)	27	0	370560	370560
176384	552	2021	TAYLOR, JAMES & MEG	LATE ADD HS (TAYLOR)	27	0	407947	407947
176755	552	2021	GRIFFITH, ROBERT	LATE ADD HS (GRIFFITH)	27	0	393897	393897
177702	552	2021	DONNELL, TARA MICHELLE & BRUCE M	CORRECT VALUE	27	-14000	363000	349000
177776	552	2021	ABRAHAM, POOTHAKALLIL & ROSAMMA TRS ABRAHAM LIVING TRUST	LATE ADD HS & OV65 (ABRAHAM)	27	0	303000	303000
177826	552	2021	STERIE, ANDREW G & KIRSTIE	LATE ADD HS (STERIE)	27	0	287958	287958
177902	552	2021	OLIVERA, CHRISTY J	LATE ADD HS (OLIVERA)	27	0	256248	256248
177976	552	2021	WILLIAMS, HAYDEN E II & JEAN NICOLE	LATE ADD HS (WILLIAMS)	27	0	571497	571497
178200	552	2021	PARIKH, DEVAL K & ANISHA	LATE ADD HS (PARIKH)	27	0	354187	354187
178590	552	2021	LEBREDO, RICHARD E &	LATE ADD OV65(LEBREDO)	27	0	457974	457974
179110	552	2021	KIM, WAN SUB & CHUNG, MI KYUNG	LATE ADD HS (KIM/CHUNG)	27	0	488173	488173
179435	552	2021	WILSON, MARIJO	LATE ADD HS, OV65 & FREEZE AMOUNT (WILSON)	27	25209	211992	237201
179466	552	2021	MIMS, DANNY & BARBARA	LATE ADD HS GROUP ADD HOMESITE (MIMS)	27	-10395	487762	477367
179786	552	2021	BARNETTE, SHELIA	LATE ADD HS (BARNETTE)	27	0	282798	282798
137721	553	2021	AV LAKEVIEW GARDEN LTD	CORRECT VALUE PER COURT ORDER	28	-184936	2245080	2060144
146405	553	2021	AV ASHLEYE VILAGE LP	CORRECT VALUE PER COURT ORDER	28	-2500000	13500000	11000000
234533	552	2016	RIPPENTROP, LOUISE	DELETE FROM ROLL PER	99	-10976	10976	0
182640	552	2019	MCQUAGGE, JAMES & CAROL	LATE ADD HS & OV65 (MCQUAGGE)	68	0	740000	740000
189424	552	2019	CLARKIN, KIMBERLY BARTEL & COREY JOSEPH	LATE ADD HS (CLARKIN)	68	0	369389	369389
192282	552	2019	SCHINSKE, JOHN & LORI	LATE ADD HS (SCHINSKE)	68	0	640000	640000
194096	552	2019	DEAR, GARY LYNN &	LATE ADD OV65 (DEAR)	68	0	30124	30124

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211355	552	2019	LUTTRULL, JOEY L & LUTTRULL, WAYLA LYLES	LATE ADD HS (LUTTRULL)	68	0	423702	423702
220811	552	2019	BILLELO, CAMILLE	LATE ADD HS (BILLELO)	68	0	564072	564072
227064	552	2019	BANGS, EDWARD W, III	LATE ADD HS (BANGS)	68	0	348760	348760
243142	552	2019	DUNNE, PATRICK F	LATE ADD HS(DUNNE)	68	0	470690	470690
264151	552	2019	SHAW, GWENDOLYN	LATE ADD HS & DP (SHAW)	68	0	312933	312933
180363	552	2020	CASTON, PERRY & DAWN	LATE ADD HS (CASTON)	58	0	304000	304000
183110	552	2020	MCCARTOR, PAUL ROBERT & SOLORIO, DIANA D	LATE ADD HS (MCCARTOR/SOLORIO)	58	0	359627	359627
183277	552	2020	PIERRE, DEBRA	LATE ADD HS (PIERRE)	58	0	292396	292396
183305	552	2020	FRIEND, GREGORY PAUL & PEEL, DELANEY A	LATE ADD HS (FRIEND/PEEL)	58	0	317214	317214
184771	552	2020	GOODMAN, WENDY & SHANNON	LATE ADD HS (GOODMAN)	58	0	129586	129586
184958	552	2020	FUNG, CONNIE & NGUYEN, DZUNG	LATE ADD HS (FUNG/DZUNG)	58	0	470000	470000
185836	552	2020	MCCANE, CHARLES D	LATE ADD HS (MCCANE)	58	0	330100	330100
186148	552	2020	LALA, AMIT & BUDIYAL,	LATE ADD HS (LALA/BUDIYAL)	58	0	402368	402368
186644	552	2020	TALBURT, ERAJNI M	LATE ADD HS (TALBURT)	58	0	359411	359411
186885	552	2020	OJEDA, FRANK	LATE ADD HS (OJEDA)	58	0	471356	471356
187704	552	2020	JAISWAL, MEGHAVI A	LATE ADD HS (JAISWAL)	58	0	330294	330294
187993	552	2020	PETERSON, JEFFREY L & YORK, SONDR A COYNE	LATE ADD HS & OV65 (PETERSON)	58	0	1088820	1088820
188339	552	2020	KODALI, KRISHNA & JASTI, SUSHAMA	ADD HS (KODALI/JASTI)	58	0	1092000	1092000
188627	552	2020	BAILEY, JEFFREY SHANE & BROOKE DANIEL	LATE ADD HS (BAILEY)	58	0	552778	552778
189424	552	2020	CLARKIN, KIMBERLY BARTEL & COREY JOSEPH	LATE ADD HS (CLARKIN)	58	0	372876	372876
189833	552	2020	DUBOIS, AMANDA MICHELLE	LATE ADD HS (DUBOIS)	58	0	290492	290492
191604	552	2020	CORTINAS, VALERIANO & ESPERANZA	LATE ADD HS (CORTINAS)	58	0	327593	327593

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191877	552	2020	FERNANDEZ, JORGE & ANA BERTHA	LATE ADD HS (FERNANDEZ)	58	0	229487	229487
192282	552	2020	SCHINSKE, JOHN & LORI	LATE ADD HS (SCHINSKE)	58	0	645000	645000
192946	552	2020	THEESFELD, BRIAN DAVID REVOCABLE LIVING TRUST	LATE ADD HS (THEESFELD)	58	0	334325	334325
194096	552	2020	DEAR, GARY LYNN & ROMEANA	LATE ADD OV65 & FREEZE AMOUNT (DEAR)	58	0	28092	28092
194657	552	2020	KING, RON D & DIANA S	LATE ADD HS (KING)	58	0	444428	444428
195056	552	2020	MILLER, THERESA	LATE ADD FREEZE AMOUNT	58	0	248325	248325
195322	552	2020	DOMINSKI, DANIEL M	LATE ADD HS (DOMINSKI)	58	0	493443	493443
196836	552	2020	PATTI, KEVIN A & CINDY J	LATE ADD DP (PATTI)	58	0	373955	373955
198493	552	2020	MANDIC, SINISA & KOPRIVICA, GORDANA	LATE ADD HS (MANDIC/KOPRIVICA)	58	0	366444	366444
199637	552	2020	LEYVA, ALFREDO & LOPEZ,	LATE ADD HS (LOPEZ/LEYVA)	58	0	65370	65370
199703	552	2020	BRITTON, BRADLEY LEE & LAURI GAIL	LATE ADD HS (BRITTON)	58	0	597187	597187
199996	552	2020	MACKEPRANG, SERGIO & KIMBERLY A	LATE ADD HS (MACKEPRANG)	58	0	222713	222713
200370	552	2020	SODERSTROM, JOHN & ISABEL REV TRUST	ADD TO ROLL UDI STATUS & ADD OV65 (SODERSTROM)	58	-516714	516714	0
200370	552	2020	SODERSTROM, JOHN & ISABEL REV TRUST	ADD TO ROLL UDI STATUS & ADD OV65 (SODERSTROM)	58	-258357	516714	258357
200370	552	2020	SODERSTROM, JOHN & ISABEL REV TRUST	ADD TO ROLL UDI STATUS & ADD OV65 (SODERSTROM)	58	258357	0	258357
200953	552	2020	WILSON, JONATHAN J & JESSICA J	LATE ADD HS (WILSON)	58	0	595274	595274
201220	552	2020	EDMOND, MICHAEL	LATE ADD HS (EDMOND)	58	0	435284	435284
202017	552	2020	COURSON, MARK JOHNSON & TERESA GALE TR COURSON FAMILY TRUST	LATE ADD OVER 65 (COURSON)	58	0	280000	280000
202117	552	2020	TRAN, VINH & MARTHA, TRAN, THUY & TRUNG	LATE ADD HS (TRAN)	58	0	397066	397066

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203063	552	2020	VELOZA, JONATHAN	LATE ADD HS (VELZOLA BERNAL)	58	0	95341	95341
203634	552	2020	NELSON, STEPHEN E & LEE	LATE ADD HS & OV65 (NELSON)	58	0	37346	37346
204140	552	2020	FEUCHTWANGER, HAROLD & EDWIN	LATE ADD HS (FEUCHTWANGER)	58	0	376476	376476
204431	552	2020	BJELDE, JOHN & SHADEE	LATE ADD HS (BJELDE)	58	0	225900	225900
205107	552	2020	AHMED, IFTEKHAR	LATE ADD HS (AHMED)	58	0	235314	235314
205170	552	2020	HOBBS, RYAN N & HOBBS, KARA M	LATE ADD HS (HOBBS)	58	0	236594	236594
205447	552	2020	HOLLOWAY, RYAN &	LATE ADD HS (HOLLOWAY)	58	0	440461	440461
207013	552	2020	SANCER, DEBRA S	LATE ADD HS (SANCER)	58	0	224832	224832
208299	552	2020	WHITE, DONALD L	LATE ADD HS (WHITE)	58	0	150583	150583
208941	552	2020	TAYLOR, MICHELLE JULIE	LATE ADD DVHS AS OF 7/15/2020 (TAYLOR)	58	0	250000	250000
209011	552	2020	ACOSTA, MARY ELIZABETH	LATE ADD HS (ACOSTA)	58	0	235797	235797
209110	552	2020	LEE, JENNY J & SUN K	LATE ADD HS (LEE)	58	0	308762	308762
210286	552	2020	STEJSKAL, DENNIS J & JANET	LATE ADD OVER 65 (STEJSKAL)	58	0	398676	398676
210295	552	2020	DAVIS, JAMES H JR & KAREN	LATE ADD HS (DAVIS)	58	0	508101	508101
210988	552	2020	NOVINSKY, ANDREI R	LATE ADD HS (NOVINSKY)	58	0	195962	195962
211355	552	2020	LUTTRULL, JOEY L & LUTTRULL, WAYLA LYLES	LATE ADD HS (LUTTRULL)	58	0	421842	421842
211710	552	2020	HERNANDEZ, JOSE A	LATE ADD HS, DV EXEMPTIONS (HERNANDEZ)	58	0	329549	329549
212356	552	2020	PAYTON, WILLIAM & SCHWABE, SYLVIA	LATE ADD OV65(PAYTON)	58	0	340736	340736
212375	552	2020	SHAW, ERIC M	LATE ADD HS (SHAW)	58	0	394249	394249
213736	552	2020	ALDERSON, ROBYN STACY	LATE ADD HS (ALDERSON)	58	0	417455	417455
213756	552	2020	PAIRETT, ROBERT A II	LATE ADD HS (PAIRETT)	58	0	292954	292954
214198	552	2020	STANKE, CHARLES J & KELLY L	LATE ADD HS (STANKE)	58	0	461625	461625
214893	552	2020	ALVARADO, KRYSTAL M	LATE ADD HS (ALVARADO)	58	0	481652	481652
215002	552	2020	EERNISSE, RONALD D &	LATE ADD HS (EERNISSE)	58	0	487258	487258
216211	552	2020	SANDERS, SCOTT ANDREW & YBARRA, SANDRA	LATE ADD HS (SANDERS/YBARRA)	58	0	194856	194856

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216350	552	2020	HARTMAN, TODD ANDREW & ELLEN	LATE ADD HS (HARTMAN)	58	0	866649	866649
216375	552	2020	PROCTOR, JOSEPH DAVID & BRANDI NICOLE	LATE ADD HS (PROCTOR)	58	0	337500	337500
216670	552	2020	BROWN, AUSTEN & MEAGAN	LATE ADD HS (BROWN)	58	0	230643	230643
217012	552	2020	LEE, DOO JUN & ASANO,	LATE ADD HS (LEE/ASANO)	58	0	396888	396888
217307	552	2020	CHINTA, VIJAY BHUSHAN & VASAVI KAMUJU	LATE ADD HS (CHINTA)	58	0	466493	466493
217471	552	2020	ROBINSON, JACQUELYN MARYETTE	LATE ADD HS (ROBINSON)	58	0	363600	363600
218068	552	2020	DIEP, BONNIE & VINH	LATE ADD HS (DIEP)	58	0	307429	307429
218079	552	2020	ESFANDIARY, STEPON & NATALIE	LATE ADD HS (ESFANDIARY)	58	0	352791	352791
219255	552	2020	PIDLAOAN, FAUSTINO L JR & BAERBEL E	LATE ADD DVHS AS OF 3/01/2020 (PIDLAOAN)	58	0	231913	231913
219446	552	2020	ORTIZ, EDIL & VILLALOBOS, MIRIAM	LATE ADD HS (VILLALOBOS/ORTIZ)	58	0	236019	236019
220165	552	2020	KITCHEN, DONALD B &	LATE ADD HS (KITCHEN)	58	0	385164	385164
220450	552	2020	JANUSZ, ROBERT T & KATHLEEN C	LATE ADD HS (JANUSZ)	58	0	600308	600308
220811	552	2020	BILLELO, CAMILLE	LATE ADD HS (BILLELO)	58	0	563654	563654
221378	552	2020	JOHNSON, NAGARIS & MONTEASIEA	LATE ADD HS (JOHNSON)	58	0	267530	267530
224445	552	2020	MOSLEY, DANIEL G & MARIA	LATE ADD HS (MOSLEY)	58	0	255600	255600
225897	552	2020	GOBLE, JANTZ L & LEIGH	LATE ADD HS (GOBLE)	58	0	334703	334703
226171	552	2020	REAL, ROGER G	LATE ADD HS (REAL)	58	0	311768	311768
226759	552	2020	CHANEY, JUSTIN B & CHANEY, BILLY R	LATE ADD HS (CHANEY)	58	0	286461	286461
227064	552	2020	BANGS, EDWARD W, III	LATE ADD HS (BANGS)	58	0	345736	345736
229193	552	2020	MARQUEZ, MIGUEL MARTIN & MONICA E	LATE ADD HS (MARQUEZ)	58	0	439281	439281
229436	552	2020	BLAESING, CRAIG H &	REMOVE HS (BLAESING)	58	0	510869	510869

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229854	552	2020	PATTON, ROBERT SHEA	LATE ADD HS (PATTON)	58	0	433729	433729
230432	552	2020	UDAYALAL, VIDUSHA & UDAYALAL, GOWRIESWARY	LATE ADD HS (UDAYALAL/UDAYALAL)	58	0	343053	343053
231840	552	2020	CRUSON, GEORGE MICHAEL SR & CAROLYN DENISE	LATE ADD HS & OV65 (CRUSON)	58	0	247482	247482
232405	552	2020	MONDRAGON, JOSE & MARTINEZ, MARIA ESTER	LATE ADD OV65 (MONDRAGON)	58	0	300000	300000
232504	552	2020	ALLRED, CHRIS & TANDI	LATE ADD HS (ALLRED)	58	0	250164	250164
232967	552	2020	VELASQUEZ, JORGE OLMOS	LATE ADD HS (VELASQUEZ)	58	0	286564	286564
233352	552	2020	RUIZ, RODRIGO & OVIEDO, REYNA BRENDA	LATE ADD HS (RUIZ/OVIEDO)	58	0	219761	219761
233586	552	2020	CARLTON, ALLISON RAYE & MILLS, JOSEPH NICHOLAS	LATE ADD HS (MILLS)	58	0	258118	258118
235064	552	2020	DAVIS, JAMES M	LATE ADD FREEZE AMOUNTS	58	0	44178	44178
235064	552	2020	DAVIS, JAMES M	LATE ADD FREEZE AMOUNTS	58	0	54301	54301
235796	552	2020	ROSALES, JORGE & NAVA, VIRIDIANA MENDOZA	LATE ADD HS (ROSALES/NAVA)	58	0	416372	416372
235846	552	2020	HALTOM, MATTHEW & RUTH	LATE ADD DP EXEMPTION (HALTOM)	58	0	741000	741000
236068	552	2020	LEMMERMANN, BRIAN S & AMY L	LATE ADD HS (LEMMERMANN)	58	0	1772318	1772318
236830	552	2020	VAZQUEZ, FIDEL & DIANA	LATE ADD HS (VAZQUEZ)	58	0	282576	282576
237120	552	2020	CAWTHON, MATT & MARY C	LATE ADD HS (CAWTHON)	58	0	801990	801990
237195	552	2020	FRENCH, PAIGE L & PORTER, RONALD & MARYANN C	LATE ADD HS (FRENCH)	58	0	439254	439254
237792	552	2020	ARNOLD, ANDREW & CARLI	LATE ADD HS (ARNOLD)	58	0	405301	405301
238320	552	2020	MOSS, BARON & VELMA	LATE ADD HS (MOSS)	58	0	223222	223222
238583	552	2020	TAYLOR, RYAN & RHODA, SHERICE	LATE ADD HS (TAYLOR/RHODA)	58	0	387441	387441
238821	552	2020	SHAH, SAGAR & TWISHA	LATE ADD HS (SHAH)	58	0	473100	473100
239176	552	2020	ORDONEZ, NATALIA & MATTHEW OZELL KEVIN	LATE ADD HS (ORDONEZ)	58	0	185701	185701

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239192	552	2020	EKLUND, WELDON & CHERYL E	LATE ADD HS & OV65 FOR CAP & FREEZE ONLY (EKLUND)	58	0	49033	49033
239984	552	2020	JASSO, JUAN & COCA, MAYRA	LATE ADD HS (JASSO/COCA)	58	0	514256	514256
241275	552	2020	KULKARNI, PUNIT R	LATE ADD HS (KULKARNI)	58	0	301606	301606
242987	552	2020	WRIGHT, RONALD E & JENNIFER A	LATE ADD HS (WRIGHT)	58	0	258626	258626
243142	552	2020	DUNNE, PATRICK F	LATE ADD HS(DUNNE)	58	0	471657	471657
243911	552	2020	WRIGHT, JOHN R & SHELLEY R	LATE ADD HS (WRIGHT)	58	0	573000	573000
244945	552	2020	THRASH, BILLY J JR &	LATE ADD HS (THRASH)	58	0	436150	436150
245222	552	2020	JOHN, JANSE & JOSELET, ANUPAMA	LATE ADD HS (JOHN)	58	0	357184	357184
246352	552	2020	MORENO, OMAR U MENCHACA & HERNANDEZ, CLAUDIA JIMENEZ	LATE ADD HS (MORENO/HERNANDEZ)	58	0	265313	265313
247342	552	2020	CARLSTONE, REED MATTHEW	LATE ADD HS (CARLSTONE)	58	0	380355	380355
248207	552	2020	MARTINEZ, YOHEL A	LATE ADD HS (MARTINEZ)	58	0	279074	279074
248560	552	2020	DANIEL, XIMENA	LATE ADD HS (DANIEL)	58	0	401182	401182
250126	552	2020	BRADO, JOSEPH R JR & MELISSA A REVOCABLE	LATE ADD HS (BRADO)	58	0	510202	510202
253520	552	2020	MCKILLIP, MARK	LATE ADD HS (MCKILLIP)	58	0	250874	250874
253676	552	2020	STARK, CHRISTOPHER &	LATE ADD HS (STARK)	58	0	514542	514542
254455	552	2020	MONTOYA, JOSHUA &	LATE ADD HS (MONTOYA)	58	0	264482	264482
254575	552	2020	SAWYER, CHRISTOPHER & PRESLEY	LATE ADD HS (SAWYER)	58	0	222663	222663
255267	552	2020	SEO, BYUNG SU &	LATE ADD HS (SEO)	58	0	368737	368737
255271	552	2020	KOLPE, VINESH P & SHIRALI, SAMITA	LATE ADD HS (KOLPE/SHIRALI)	58	0	397642	397642
255373	552	2020	BUSCHOW, MALGORZATA & JEFFREY	LATE ADD HS (BUSCHOW)	58	0	315600	315600
256463	552	2020	STORIE, HAROLD R & DORA A REVOCABLE LIV TRUST	LATE ADD HS, OV65 & FREEZE AMOUNTS (STORIE)	58	0	229439	229439
257936	552	2020	NARTEN, DONALD O &	LATE ADD OVER 65 (NARTEN)	58	0	391528	391528

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258422	552	2020	RICHARDSON, NATHAN J & CAMERON, TAYLOR C	LATE ADD HS (RICHARDSON/CAMERON)	58	0	208907	208907
258522	552	2020	GREEN, JEFFEREY G JR	LATE ADD HS (GREEN)	58	0	174681	174681
259339	552	2020	SYED, JUWAIRIYA	LATE ADD HS (SYED)	58	0	207844	207844
259952	552	2020	WILSON, EMMA RUTH, ETUX, PAUL MONTICELLI	LATE ADD HS (WILSON)	58	0	242565	242565
262372	552	2020	FUERST, DAVID D & KIMBERLY A	LATE ADD DISABLED PERSON (FUERST)	58	0	193386	193386
263530	552	2020	GEREM, LARISA	LATE ADD HS (GEREM)	58	0	292347	292347
264151	552	2020	SHAW, GWENDOLYN	LATE ADD HS, DP & FREEZE AMOUNT (SHAW)	58	0	311470	311470
264272	552	2020	ARCHER, JIMMY W & STEPHANIE E	LATE ADD HS (ARCHER)	58	0	321000	321000
264507	552	2020	GILLIN, JOSHUA & DIRCE K	LATE ADD HS (GILLIN)	58	0	187863	187863
266265	552	2020	ANDREOLA, CHRISTINA	LATE ADD HS (ANDREOLA)	58	0	226751	226751
267115	552	2020	KO, WINFORD & WANG, YU	LATE ADD HS (KO/WANG)	58	0	485000	485000
267564	552	2020	ADAMS, ANNE	LATE ADD HS & OV65 (ADAMS)	58	0	179065	179065
267975	552	2020	AMMONS, VELISSE	LATE ADD HS (AMMONS)	58	0	658740	658740
269174	552	2020	CAUTHON, STEVE ALLEN	LATE ADD HS (CAUTHON)	58	0	204610	204610
269221	552	2020	FLORES, MARIEL O	LATE ADD HS (FLORES)	58	0	205423	205423
270030	552	2020	REVELY, JAMES LIFE ESTATE	ADD TO ROLL UDI STATUS	58	-117500	235000	117500
271098	552	2020	HANLEY, STEPHANIE	LATE ADD HS (HANLEY)	58	0	268316	268316
271607	552	2020	CHOWDHURY, DEWAN M & SUMAIYA	ADD TO ROLL UDI STATUS	58	-194999	390000	195001
271766	552	2020	BEAGLE, STEVEN MARSHALL & JENNIFER ANN	LATE ADD HS (BEAGLE)	58	0	360540	360540
272189	552	2020	MCCAFFERTY, RICKY D	LATE ADD HS (MCCAFFERTY)	58	0	162539	162539
272700	552	2020	STILLWELL, JASON LEE	LATE ADD HS (STILLWELL)	58	0	275505	275505
272881	552	2020	BHEEMIREDDY, SUNIL KUMAR & KAYETHI, SRAVYA	LATE ADD HS (BHEEMIREDDY)	58	0	366245	366245
272960	552	2020	DEAN, TONY KYLE & TARA	LATE ADD HS (DEAN)	58	0	299619	299619
275062	552	2020	CLEMENTS, JASON	LATE ADD HS (CLEMENTS)	58	0	239681	239681

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278112	552	2020	LANDON, TOMOMI & SEAN	LATE ADD HS (LANDON)	58	0	269000	269000
215437	553	2020	GATOR 2018 DISREGARDED ENTITY LLC & GATOR ENGLISH L.C. & GATOR	CORRECT VALUE PER COURT ORDER	59	-900000	12000000	11100000
182640	554	2020	MCQUAGGE, JAMES & CAROL	FREEZE_REFREEZE	60	0	782073	782073
185337	554	2020	BOUDREU, DAVID	FREEZE_REFREEZE	60	0	594000	594000
213543	554	2020	CHAMBERLAIN, ELIZABETH & BOBBY	FREEZE_REFREEZE	60	0	138100	138100
235782	554	2020	GREEN, HADEN & BARBARA	FREEZE_REFREEZE	60	0	197505	197505
265241	554	2020	VAUGHN, MILTONE & CECILIA STIGGERS	FREEZE_REFREEZE	60	0	217263	217263
180125	552	2021	POTTS, MEREDITH	LATE ADD HS (POTTS)	27	0	288513	288513
180151	552	2021	CARRILLO, PABLO & CARRASCO, MARIA DOLORES	LATE ADD HS (CARRILLO/CARRASCO)	27	0	305022	305022
180363	552	2021	CASTON, PERRY & DAWN	LATE ADD HS (CASTON)	27	0	306000	306000
180466	552	2021	BIMMERMAN, PAUL H	ADD TO ROLL UDI STATUS ADD OV65 (COX)	27	-240569	481139	240570
181196	552	2021	DARDEN, T MIKAL & LESLIE	LATE ADD HS (DARDEN)	27	0	944815	944815
181362	552	2021	NARENDRAN, PUGHAZHENDI	LATE ADD OV65 (NAIR)	27	0	295125	295125
182100	552	2021	OROZCO, ROGELIO & NORA	LATE ADD HS (OROZCO)	27	0	1010000	1010000
182213	552	2021	RUEBE, NICOLE M	LATE ADD HS (RUEBE)	27	0	323694	323694
182770	552	2021	KROSZNER, KYLE	LATE ADD HS (KROSZNER)	27	0	241602	241602
183110	552	2021	MCCARTOR, PAUL ROBERT & SOLORIO, DIANA D	LATE ADD HS (MCCARTOR/SOLORIO)	27	0	393229	393229
183277	552	2021	PIERRE, DEBRA	LATE ADD HS (PIERRE)	27	0	306433	306433
183305	552	2021	FRIEND, GREGORY PAUL & PEEL, DELANEY A	LATE ADD HS (FRIEND/PEEL)	27	0	331554	331554
184771	552	2021	GOODMAN, WENDY & SHANNON	LATE ADD HS (GOODMAN)	27	0	123138	123138
184958	552	2021	FUNG, CONNIE & NGUYEN, DZUNG	LATE ADD HS (FUNG/DZUNG)	27	0	583561	583561
185238	552	2021	O'NEAL, SHONDA DELAINE	LATE ADD HS (O'NEAL)	27	0	322382	322382

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185279	552	2021	THOMAS, CHRISTINE ABEEL & LORNE GRAY FAMILY LIVING TRUST	LATE ADD HS (THOMAS)	27	0	300325	300325
185836	552	2021	MCCANE, CHARLES D	LATE ADD HS (MCCANE)	27	0	351717	351717
186115	552	2021	PENNEY, CHRISTOPHER & ELIZABETH	LATE ADD HS (PENNEY)	27	0	458866	458866
186148	552	2021	LALA, AMIT & BUDIYAL,	LATE ADD HS (LALA/BUDIYAL)	27	0	421867	421867
186644	552	2021	TALBURT, ERAJNI M	LATE ADD HS (TALBURT)	27	0	356293	356293
186719	552	2021	DAVIS, ERIC R & MARY T	LATE ADD HS (DAVIS)	27	0	351248	351248
186885	552	2021	OJEDA, FRANK	LATE ADD HS (OJEDA)	27	0	467080	467080
186958	552	2021	COLE, MARK EDWARD	LATE ADD HS (COLE)	27	0	382893	382893
187035	552	2021	ROULET-BASANTES, ELENA	LATE ADD HS (ROULET-BASANTES)	27	0	454034	454034
187130	552	2021	ALDRIDGE, LEE & ROSEMARY	LATE ADD HS & OV65 (ALDRIDGE)	27	0	453093	453093
187314	552	2021	VAUGHN, TROY & ANDREA	LATE ADD HS (VAUGHN)	27	0	622563	622563
187638	552	2021	JARA, MICHAEL C & MARIA M	LATE ADD OVER 65 (JARA)	27	0	496542	496542
187704	552	2021	JAISWAL, MEGHAVI A	LATE ADD HS (JAISWAL)	27	0	353226	353226
187901	552	2021	APOSTOL, VLAD &	LATE ADD HS (APOSTOL)	27	0	1072900	1072900
188339	552	2021	KODALI, KRISHNA & JASTI, SUSHAMA	ADD HS (KODALI/JASTI)	27	0	1072000	1072000
188475	552	2021	MENDEZ, KIMBERLY & JOSE & MENDEZ, GUADALUPE &	REMOVE OV65 AS OF 01/29/2022 (TUCKER)	27	0	442223	442223
188627	552	2021	BAILEY, JEFFREY SHANE & BROOKE DANIEL	LATE ADD HS (BAILEY)	27	-4962	613018	608056
189208	552	2021	KACOR, ERIC T	LATE ADD HS (KACOR)	27	0	288994	288994
189353	552	2021	MARX, GEORGE HENRY II & DIANA FAYE TRS HANK AND DIANA LIVING TRUST	LATE ADD HS & OV65(MARX)	27	0	334000	334000
189424	552	2021	CLARKIN, KIMBERLY BARTEL	LATE ADD HS (CLARKIN)	27	0	411212	411212
189833	552	2021	DUBOIS, AMANDA MICHELLE	LATE ADD HS (DUBOIS)	27	0	303435	303435
189945	552	2021	ROBERTS, MICHAEL	REMOVE HS (ROBERTS)	27	6853	373652	380505
189957	552	2021	VAN FLEET, VICTORIA & GREEN, PHILLIP	LATE ADD HS (VANFLEET/GREEN)	27	0	285000	285000

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190549	552	2021	MARIONNEAUX, CEDRIC	LATE ADD HS (MARIONNEAUX)	27	0	441922	441922
190561	552	2021	MIDDLETON, DWAYNE & TILLMAN, CHRISTINE	LATE ADD OV65(TILLMAN/MIDDLETON)	27	0	490820	490820
191604	552	2021	CORTINAS, VALERIANO & ESPERANZA	LATE ADD HS (CORTINAS)	27	-2576	362928	360352
191877	552	2021	FERNANDEZ, JORGE & ANA BERTHA	LATE ADD HS (FERNANDEZ)	27	0	246419	246419
192282	552	2021	SCHINSKE, JOHN & LORI	LATE ADD HS (SCHINSKE)	27	0	633000	633000
192287	552	2021	RUIZ, CORY ROBERT JEROME & JAMIE	LATE ADD HS (RUIZ)	27	0	708542	708542
192369	552	2021	CLARK, ALEXANDRA R & MENDOZA, FREDDIE A	LATE ADD HS (CLARK/MENDOZA)	27	0	320270	320270
192612	552	2021	JURECKA, JERRY & ANGIE	REMOVE OV65 & FREEZE AMOUNTS (NICHOLS)	27	0	263083	263083
192946	552	2021	THEESFELD, BRIAN DAVID REVOCABLE LIVING TRUST	LATE ADD HS (THEESFELD)	27	0	350845	350845
194096	552	2021	DEAR, GARY LYNN & ROMEANA	LATE ADD OV65 & FREEZE AMOUNT (DEAR)	27	0	28908	28908
194239	552	2021	MUTSCH, ABIGAIL ELYSE & JOHN ANTON	LATE ADD HS (MUTSCH)	27	0	309557	309557
194371	552	2021	NGUYEN, TRUONG N & CHERI CHUC	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (NGUYEN)	27	-132111	264222	132111
194515	552	2021	MYERS, FRANKLIN D	LATE ADD OV65 & FREEZE AMOUNT & REMOVE DP (MYERS)	27	0	93324	93324
194657	552	2021	KING, RON D & DIANA S	LATE ADD HS (KING)	27	0	440530	440530
194857	552	2021	ROSALES, RENE & JOHANNA	LATE ADD HS (ROSALES)	27	0	249889	249889
195056	552	2021	MILLER, THERESA	LATE ADD FREEZE AMOUNT	27	0	267796	267796
195151	552	2021	NIXON, GEOFFREY	LATE ADD HS (NIXON)	27	0	712502	712502
195322	552	2021	DOMINSKI, DANIEL M	LATE ADD HS (DOMINSKI)	27	0	521196	521196
195689	552	2021	GUPTA, KAPIL & ANIMESH,	LATE ADD HS (GUPTA & ANIMESH)	27	0	491000	491000
195754	552	2021	HACKNEY, NICOLAS ALLEN & LEEANNE MICHELLE	LATE ADD HS (HACKNEY)	27	0	502219	502219

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196674	552	2021	MATTHEWS, MICHELE A & MATTHEWS, TODD	LATE ADD HS & OV65 (MATTHEWS)	27	0	346963	346963
197080	552	2021	WATKINS, BOBBY NEAL III & ASHLEY BROOKE	LATE ADD HS (WATKINS)	27	0	388387	388387
197786	552	2021	NEWSOM, LON PAUL & SUSAN MARIE TRS NEWSOM LIVING TRUST	LATE ADD HS (NEWSOM)	27	0	335439	335439
197850	552	2021	MORRIS, NATHAN EDWARD & LESLIE JO	LATE ADD HS (MORRIS)	27	0	369589	369589
198493	552	2021	MANDIC, SINISA & KOPRIVICA, GORDANA	LATE ADD HS (MANDIC/KOPRIVICA)	27	0	385893	385893
199637	552	2021	LEYVA, ALFREDO & LOPEZ,	LATE ADD HS (LOPEZ/LEYVA)	27	-59073	130980	71907
199703	552	2021	BRITTON, BRADLEY LEE & LAURI GAIL	LATE ADD HS (BRITTON)	27	0	622215	622215
199996	552	2021	MACKEPRANG, SERGIO & KIMBERLY A	LATE ADD HS (MACKEPRANG)	27	0	243455	243455
200045	552	2021	LANCE, STEPHEN D & POLLY A	LATE ADD OV65 (LANCE)	27	0	213330	213330
200183	552	2021	JIVANI, AMIN & ANILA	CORRECT VALUE PER ARBITRATION	27	0	440000	440000
200953	552	2021	WILSON, JONATHAN J & JESSICA J	LATE ADD HS (WILSON)	27	0	591294	591294
201220	552	2021	EDMOND, MICHAEL	LATE ADD HS (EDMOND)	27	0	471593	471593
201301	552	2021	WILLIAMS, KAREN	CORRECT VALUE	27	-64244	298945	234701
201363	552	2021	WEST, ROBERT T & LORNA A TRS WEST FAMILY LIVING	LATE ADD HS (WEST)	27	0	518325	518325
201378	552	2021	WILLIAMS, KEVIN & JANE	LATE ADD HS (WILLIAMS)	27	0	601028	601028
201594	552	2021	JONES, BILLY & TERESA	LATE ADD OV65S (JONES)	27	0	258013	258013
202117	552	2021	TRAN, VINH & MARTHA, TRAN, THUY & TRUNG	LATE ADD HS (TRAN)	27	0	421476	421476
202444	552	2021	O'CARROLL, JOHN F	CORRECT VALUE	27	-11969	483969	472000
202487	552	2021	WELLS, SARAH V	LATE ADD OV65 (LATOURETTE)	27	0	485000	485000
202496	552	2021	O'CARROLL, JOHN F & JENNIFER M	CORRECT VALUE	27	-15094	505094	490000

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202723	552	2021	LOPEZ, ALEXIS & JESUS	LATE ADD HS (LOPEZ)	27	0	310581	310581
203063	552	2021	VELOZA, JONATHAN	LATE ADD HS (VELZOLA BERNAL)	27	0	100544	100544
204140	552	2021	FEUCHTWANGER, HAROLD & EDWIN	LATE ADD HS (FEUCHTWANGER)	27	0	396666	396666
204283	552	2021	ERWIN, DEREK P &	LATE ADD HS (ERWIN)	27	0	539039	539039
204431	552	2021	BJELDE, JOHN & SHADEE	LATE ADD HS (BJELDE)	27	0	217000	217000
204759	552	2021	DIAMOND, ROXANNE Y & DAVID C	LATE ADD DVHS AS OF 08/30/2021 (JOHNSON)	27	0	211761	211761
205107	552	2021	AHMED, IFTEKHAR	LATE ADD HS (AHMED)	27	-5557	264402	258845
205169	552	2021	WICKER, TIMOTHY	LATE ADD HS (WICKER)	27	0	234758	234758
205170	552	2021	HOBBS, RYAN N & HOBBS, KARA M	LATE ADD HS (HOBBS)	27	0	259095	259095
205447	552	2021	HOLLOWAY, RYAN &	LATE ADD HS (HOLLOWAY)	27	0	477207	477207
205515	552	2021	GUILLORY, JIMMY L	ADD TO ROLL UDI STATUS	27	-234813	469627	234814
206025	552	2021	CASTREJON, ALEJANDRO & MARWA ASKAR	LATE ADD HS (CASTREJON/ASKAR)	27	0	312948	312948
206725	552	2021	GUPTA, ASHISH & ROSHNI	LATE ADD HS (GUPTA)	27	0	818624	818624
207013	552	2021	SANCER, DEBRA S	LATE ADD HS (SANCER)	27	0	237927	237927
207106	552	2021	SIEVERT, RODNEY L	CORRECT VALUE	27	-72168	167168	95000
208299	552	2021	WHITE, DONALD L	LATE ADD HS (WHITE)	27	0	156658	156658
208442	552	2021	CHAPPLE, SCOTT A & JENKINS, CAROLYN ANN	LATE ADD HS(CHAPPLE)	27	0	975000	975000
208680	552	2021	RAINS, GREGORY STEPHEN & MARY C.H.	LATE ADD OV65 (RAINS)	27	0	288952	288952
208941	552	2021	TAYLOR, MICHELLE JULIE	LATE ADD DVHS AS OF 7/15/2020 (TAYLOR)	27	0	269724	269724
208960	552	2021	CLANAHAN, CHRISTINA & JAY	ADD TO ROLL UDI STATUS	27	-134862	269724	134862
208966	552	2021	DOWDS, DANIEL & FRANCIS, YOLANDA	LATE ADD OV65 (DOWDS)	27	0	315058	315058
208967	552	2021	SUMRALL, NATHANIEL JR & DELPHINE	LATE ADD OV65(SUMRALL)	27	0	241323	241323
209011	552	2021	ACOSTA, MARY ELIZABETH	LATE ADD HS (ACOSTA)	27	-10045	269422	259377

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209064	552	2021	ABEDIN, ARAYFIN & SULTANA, MARZIA	LATE ADD HS (ABEDIN/SULTANA)	27	0	400000	400000
209110	552	2021	LEE, JENNY J & SUN K	LATE ADD HS (LEE)	27	0	328090	328090
209601	552	2021	FRYDBERG, DAVID	LATE ADD HS (FRYDBERG)	27	0	335640	335640
210286	552	2021	STEJSKAL, DENNIS J & JANET M	CORRECT OVER 65 QUALIFY YEAR (STEJSKAL)	27	0	398311	398311
210295	552	2021	DAVIS, JAMES H JR & KAREN	LATE ADD HS (DAVIS)	27	0	533596	533596
210433	552	2021	MAJEK, MICHAEL L & LAUREN	LATE ADD HS (MAJEK)	27	0	390815	390815
210988	552	2021	NOVINSKY, ANDREI R	LATE ADD HS (NOVINSKY)	27	-2113	217671	215558
211355	552	2021	LUTTRULL, JOEY L & LUTTRULL, WAYLA LYLES	LATE ADD HS (LUTTRULL)	27	0	445362	445362
211459	552	2021	DON, ROBERT & MCDONALD, SARAH	LATE ADD HS (DON/MCDONALD)	27	0	360000	360000
211710	552	2021	HERNANDEZ, JOSE A	LATE ADD HS, DV EXEMPTIONS (HERNANDEZ)	27	0	352968	352968
211936	552	2021	HEROD, MONICA LYNN & VIDAL, VICTOR M II	LATE ADD HS (HEROD/VIDAL)	27	0	504642	504642
212356	552	2021	PAYTON, WILLIAM & SCHWABE, SYLVIA	LATE ADD OV65(PAYTON)	27	0	365099	365099
212368	552	2021	TOTH, ADAM JOSEPH & BETHANY KRENEK	LATE ADD HS (TOTH)	27	0	336673	336673
212375	552	2021	SHAW, ERIC M	LATE ADD HS (SHAW)	27	0	421166	421166
212454	552	2021	LIU, HARRY XIAO & TEQUILA NICHOLE	LATE ADD HS (LIU)	27	0	428872	428872
213311	552	2021	WALLACE, WILLIAM MAYES	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (WALLACE)	27	-300655	601310	300655
213314	552	2021	CAPLAN, TERRI K	GRANT LEVEL 2 TEMP DISASTER EXEM.	27	0	510000	510000
213676	552	2021	VAN WINKLE, DANIELE & CLAYTON	LATE ADD HS (VAN WINKLE)	27	0	452000	452000
213736	552	2021	ALDERSON, ROBYN STACY	LATE ADD HS (ALDERSON)	27	0	435133	435133
213756	552	2021	PAIRETT, ROBERT A II	LATE ADD HS (PAIRETT)	27	0	309237	309237

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214129	552	2021	STREATER, AMY M	LATE ADD HS (STREATER)	27	0	298506	298506
214166	552	2021	WEHELIYE, ABDUL M	LATE ADD HS (WEHELIYE)	27	0	521900	521900
214198	552	2021	STANKE, CHARLES J & KELLY L	LATE ADD HS (STANKE)	27	0	487946	487946
214387	552	2021	RATEVOSYAN, MARINE S & VARDAN	LATE ADD HS (RATEVOSYAN)	27	0	310692	310692
214893	552	2021	ALVARADO, KRYSTAL M	LATE ADD HS (ALVARADO)	27	0	515542	515542
215002	552	2021	EERNISSE, RONALD D &	LATE ADD HS (EERNISSE)	27	0	521291	521291
216208	552	2021	TREVINO, RUBEN RILEY III	LATE ADD HS (TREVINO)	27	0	298917	298917
216211	552	2021	SANDERS, SCOTT ANDREW & YBARRA, SANDRA	LATE ADD HS (SANDERS/YBARRA)	27	-5207	219549	214342
216284	552	2021	WILHELM, ERIC & JACLYN S	LATE ADD HS (WILHELM)	27	0	738052	738052
216350	552	2021	HARTMAN, TODD ANDREW & ELLEN	LATE ADD HS (HARTMAN)	27	0	866649	866649
216375	552	2021	PROCTOR, JOSEPH DAVID & BRANDI NICOLE	LATE ADD HS (PROCTOR)	27	-13750	385000	371250
216670	552	2021	BROWN, AUSTEN & MEAGAN	LATE ADD HS (BROWN)	27	-211	253918	253707
217012	552	2021	LEE, DOO JUN & ASANO,	LATE ADD HS (LEE/ASANO)	27	0	418620	418620
217307	552	2021	CHINTA, VIJAY BHUSHAN & VASAVI KAMUJU	LATE ADD HS (CHINTA)	27	0	481000	481000
217471	552	2021	ROBINSON, JACQUELYN MARYETTE	LATE ADD HS (ROBINSON)	27	0	395371	395371
217790	552	2021	MORRILL, KATIE M & TYLER D	LATE ADD HS EXEMPTION (MORRILL)	27	0	337209	337209
217973	552	2021	LACRONE, GARY W TRUST	LATE ADD OV65(LACRONE)	27	0	281686	281686
218068	552	2021	DIEP, BONNIE & VINH	LATE ADD HS (DIEP)	27	0	326239	326239
218079	552	2021	ESFANDIARY, STEPON & NATALIE	LATE ADD HS (ESFANDIARY)	27	0	375714	375714
218398	552	2021	KAPADIA, BHARAT PRIYAVADAN & DAKSHA	LATE ADD OV65 (KAPADIA)	27	0	261180	261180
219255	552	2021	PIDLAOAN, FAUSTINO L JR & BAERBEL E	LATE ADD DVHS AS OF 3/01/2020 (PIDLAOAN)	27	0	255104	255104
219446	552	2021	ORTIZ, EDIL & VILLALOBOS, MIRIAM	LATE ADD HS (VILLALOBOS/ORTIZ)	27	-5043	264664	259621

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219577	552	2021	MYERS, ROBERT JACKSON & COSTA, LEIGH AUSTIN	LATE ADD DVHS AS OF 08/31/2021 (MYERS)	27	0	780731	780731
220165	552	2021	KITCHEN, DONALD B &	LATE ADD HS (KITCHEN)	27	-28813	452493	423680
220170	552	2021	BORDEN, LINDSAY B	LATE ADD HS (BORDEN)	27	0	363005	363005
220251	552	2021	PACHECO, JACLYN & ERIC	ADD TO ROLL UDI STATUS	27	-304586	454606	150020
220450	552	2021	JANUSZ, ROBERT T & KATHLEEN C	LATE ADD HS (JANUSZ)	27	-51915	712254	660339
220605	552	2021	BURCHILL, LYLE SETH	LATE ADD HS (BURCHILL)	27	0	356114	356114
220686	552	2021	ARRIAGA, JUAN TELLEZ	LATE ADD HS (TELLEZ ARRIAGA)	27	0	244132	244132
220811	552	2021	BILLELO, CAMILLE	LATE ADD HS (BILLELO)	27	0	616190	616190
221180	552	2021	SACHS, RANDEL	LATE ADD HS (SACHS)	27	0	296432	296432
221378	552	2021	JOHNSON, NAGARIS & MONTEASIEA	LATE ADD HS (JOHNSON)	27	-9942	304225	294283
221379	552	2021	RUSS, TERRY CLYDE	LATE ADD HS (RUSS)	27	-8627	268366	259739
221580	552	2021	HANCE. AMANDA NOEL & BRISCOE, ADAM LYLE	LATE ADD HS (HANCE/BRISCOE)	27	0	326829	326829
223462	552	2021	SAJAN, LAILA	LATE ADD OV65 (SAJAN)	27	0	650000	650000
223564	552	2021	BRADEN, ANDREW MICHAEL & ASHLEY	LATE ADD HS (BRADEN)	27	0	664220	664220
224031	552	2021	VUONG, THO & LU,	LATE ADD OV65 (VUONG/LU)	27	0	342532	342532
224445	552	2021	MOSLEY, DANIEL G & MARIA	LATE ADD HS (MOSLEY)	27	0	276121	276121
225729	552	2021	EBEL, JONATHAN W & BUCHANAN, ANGELA	REMOVE HS (EBEL)	27	0	394408	394408
225897	552	2021	GOBLE, JANTZ L & LEIGH	LATE ADD HS (GOBLE)	27	0	346084	346084
226171	552	2021	REAL, ROGER G	LATE ADD HS (REAL)	27	-961	343906	342945
226557	552	2021	HOWARD, CRAIG & MARILU	LATE ADD HS (HOWARD)	27	0	269384	269384
226587	552	2021	SANDERS, DEVIN SCOTT & ROSELANE DOSSANTOS	LATE ADD DVHS AS OF 9/14/2021 (SANDERS)	27	0	306907	306907
226759	552	2021	CHANEY, JUSTIN B	LATE ADD HS (CHANEY)	27	0	291000	291000
227064	552	2021	BANGS, EDWARD W, III	LATE ADD HS (BANGS)	27	-12545	392855	380310
227472	552	2021	ARDEN, STEVE S & JO ANN	LATE ADD OV65S(ARDEN)	27	0	277506	277506
227993	552	2021	SHELL, ERIC M	LATE ADD HS (SHELL)	27	0	321243	321243

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228346	552	2021	QUINTAL-KING, KERRI A	LATE ADD HS & DP (QUINTAL-KING) REMOVE HS & OV65 (BECKER)	27	0	226045	226045
228381	552	2021	INGRAM, AMY MCWHIRTER & RICHARDS, MICHAEL W	LATE ADD OV65(RICHARDS)	27	0	290253	290253
228385	552	2021	WILLIAMS, MICHELLE	LATE ADD HS (WILLIAMS)	27	0	295548	295548
228582	552	2021	WORTHAM, CAROL	LATE ADD HS, OV65 & FREEZE AMOUNT (WORTHAM)	27	0	293454	293454
228995	552	2021	COX, TIMOTHY E & JANEL	LATE ADD HS (COX)	27	0	590926	590926
229193	552	2021	MARQUEZ, MIGUEL MARTIN & MONICA E	LATE ADD HS (MARQUEZ)	27	0	461969	461969
229436	552	2021	BLAESING, CRAIG H &	REMOVE HS (BLAESING)	27	0	517658	517658
229798	552	2021	CLOPTON, CRYSTAL BRENAE & BYRON D	LATE ADD HS (CLOPTON)	27	0	380800	380800
229812	552	2021	BALZER, GREGORY & MAINOUS, ROSALIE	LATE ADD HS (BALZER/MAINOUS)	27	0	494436	494436
229834	552	2021	STANDIFER, ROSSER RAMSAY SR & PICKERING STANDIFER, THERESA LYNN	LATE ADD HS (STANDIFER)	27	0	399512	399512
229849	552	2021	ASHWORTH, CHRIS & JADERLUND, SARAH	LATE ADD DVHS AS OF 06/25/2021 (VIRGA)	27	0	408360	408360
229854	552	2021	PATTON, ROBERT SHEA	LATE ADD HS (PATTON)	27	0	465710	465710
229962	552	2021	CALDWELL, EDWARD SPENCER & ZOE RAE	LATE ADD HS (CALDWELL)	27	0	369396	369396
229981	552	2021	ELLING, CARL M III & CHRISTINE M	LATE ADD HS (ELLING)	27	0	369000	369000
230098	552	2021	SMITH, RACHEL & MATTHEW	LATE ADD HS (SMITH)	27	0	430000	430000
230432	552	2021	UDAYALAL, VIDUSHA & UDAYALAL, GOWRIESWARY	LATE ADD HS (UDAYALAL/UDAYALAL)	27	0	348287	348287
231104	552	2021	TERRY, AMANDA HALL & JEREMY BART	LATE ADD HS (TERRY)	27	0	445331	445331
231182	552	2021	WOOTEN, MONICA R	LATE ADD HS (WOOTEN)	27	0	261828	261828
231275	552	2021	NEGASH, WOLLANSA	LATE ADD HS (NEGASH)	27	0	78976	78976

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232024	552	2021	THURMAN, JEFF & COURTNEY	LATE ADD HS (THURMAN)	27	0	343980	343980
232504	552	2021	ALLRED, CHRIS & TANDI	LATE ADD HS (ALLRED)	27	-5596	280776	275180
232759	552	2021	HUTH, STEVEN & MELISSA	LATE ADD HS (HUTH)	27	0	355984	355984
232815	552	2021	FREY, DANIEL A & DECEMBER JOY	LATE ADD HS (FREY)	27	0	853449	853449
232848	552	2021	KUPPENBENDER, ROY & PATRICIA ANN	LATE ADD HS (KUPPENBENDER)	27	0	641248	641248
232944	552	2021	VILIM, SARAH BLANCHARD	LATE ADD HS (VILIM)	27	0	399491	399491
232967	552	2021	VELASQUEZ, JORGE OLMOS	LATE ADD HS (VELASQUEZ)	27	-3650	318870	315220
233352	552	2021	RUIZ, RODRIGO & OVIEDO, REYNA BRENDA	LATE ADD HS (RUIZ/OVIEDO)	27	0	227818	227818
233586	552	2021	CARLTON, ALLISON RAYE & MILLS, JOSEPH NICHOLAS	LATE ADD HS (MILLS)	27	0	262823	262823
234183	552	2021	KIM, JI NANG & PARK, DO	LATE ADD HS (KIM/PARK)	27	0	487090	487090
234678	552	2021	ARDS, TWYLO ARDELL SR	LATE ADD DVHS AS OF 08/20/2021 (ARDS)	27	0	303220	303220
235064	552	2021	DAVIS, JAMES M	LATE ADD FREEZE AMOUNTS	27	0	44776	44776
235064	552	2021	DAVIS, JAMES M	LATE ADD FREEZE AMOUNTS	27	0	54899	54899
235123	552	2021	FERGUSON, SAVANNAH S	LATE ADD HS (FERGUSON)	27	0	255740	255740
235335	552	2021	SHIRANI, EHSAN	ADD TO ROLL UDI STATUS LATE ADD HS (SHIRANI)	27	-111423	222847	111424
235474	552	2021	GONZALEZ, HECTOR B & MARIA O	LATE ADD HS & DP (GONZALEZ)	27	0	118404	118404
235796	552	2021	ROSALES, JORGE & NAVA, VIRIDIANA MENDOZA	LATE ADD HS (ROSALES/NAVA)	27	0	441447	441447
235827	552	2021	SCHMIDT, ERIC C & SUSAN A	LATE ADD HS (SCHMIDT)	27	0	379000	379000
235858	552	2021	VAN OOYEN, STEVEN &	LATE ADD HS (VAN OOYEN)	27	0	801717	801717
235988	552	2021	TOWNSEND, MATTHEW RONALD & ABBOTT-HANSON, DEANNA M	LATE ADD HS (TOWNSEND/HANSON)	27	0	714770	714770
236068	552	2021	LEMMERMANN, BRIAN S & AMY L	LATE ADD HS (LEMMERMANN)	27	0	1959655	1959655

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236313	552	2021	BAQA, SABIH & SABIH	LATE ADD HS (BAQA & SABIH)	27	0	328302	328302
236362	552	2021	BOYD, STACY	ADD TO ROLL UDI STATUS LATE ADD HS (BOYD)	27	-184734	369470	184736
236720	552	2021	KOSKAY, DOUG	LATE ADD OV65 (KOSKAY)	27	0	320969	320969
236830	552	2021	VAZQUEZ, FIDEL & DIANA	LATE ADD HS (VAZQUEZ)	27	-2166	313000	310834
236965	552	2021	POUNDS, DEREK	LATE ADD HS (POUNDS)	27	0	240096	240096
237120	552	2021	CAWTHON, MATT & MARY C	LATE ADD HS (CAWTHON)	27	0	863304	863304
237195	552	2021	FRENCH, PAIGE L & PORTER, RONALD & MARYANN C	LATE ADD HS (FRENCH)	27	0	461166	461166
237792	552	2021	ARNOLD, ANDREW & CARLI	LATE ADD HS (ARNOLD)	27	0	437047	437047
237863	552	2021	FLYNN, DUSTIN MICHAEL & JODI RACHELLE	LATE ADD HS (FLYNN)	27	0	451039	451039
237996	552	2021	YAO, YE & YU, FANGFEI	LATE ADD HS (YAO/YU)	27	0	359430	359430
238320	552	2021	MOSS, BARON & VELMA	LATE ADD HS (MOSS)	27	0	237987	237987
238583	552	2021	TAYLOR, RYAN & RHODA, SHERICE	LATE ADD HS (TAYLOR/RHODA)	27	0	403432	403432
238821	552	2021	SHAH, SAGAR & TWISHA	LATE ADD HS (SHAH)	27	0	495704	495704
238855	552	2021	PRUETT, RELINDA & SPEARS, MARK	LATE ADD HS (PRUETT/SPEARS)	27	0	390980	390980
239023	552	2021	MOORE, SHAE N & CHRISTOPHER	LATE ADD HS (MOORE)	27	0	408557	408557
239164	552	2021	AROSTEGUI, ANDRES ALBERTO	REMOVE OV65 AS OF 02/08/2021 (POWERS)	27	0	148705	148705
239176	552	2021	ORDONEZ, NATALIA & MATTHEW OZELL KEVIN	LATE ADD HS (ORDONEZ)	27	-12861	217132	204271
239199	552	2021	WAL-MART REAL ESTATE BUSINESS TRUST	CORRECT VALUE	27	-1	1	0
239458	552	2021	MELITZ, MICHAEL &	LATE ADD HS (MELITZ)	27	0	308488	308488
239473	552	2021	HANSON, HELEN & MICHAEL	LATE ADD OV65 (HANSON)	27	0	366054	366054
239854	552	2021	FANNIN, NICHOLAS PAUL & AMY PAIGE TRS FANNIN LIVING TRUST	LATE ADD DV3 (FANNIN)	27	0	695517	695517

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239984	552	2021	JASSO, JUAN & COCA, MAYRA	LATE ADD HS (JASSO/COCA)	27	0	558477	558477
239998	552	2021	CUMMINS, DONALD PATRICK & LISA DAWN	LATE ADD HS (CUMMINS)	27	0	480000	480000
241275	552	2021	KULKARNI, PUNIT R	LATE ADD HS (KULKARNI)	27	0	298997	298997
242987	552	2021	WRIGHT, RONALD E & JENNIFER A	LATE ADD HS (WRIGHT)	27	0	269712	269712
243142	552	2021	DUNNE, PATRICK F	LATE ADD HS &OV65(DUNNE)	27	0	467538	467538
243213	552	2021	HENLEY, LAUREN E & THOMPSON, WILLIAM	LATE ADD HS (THOMPSON)	27	0	444353	444353
243674	552	2021	OLMSTED, BRADLEY J &	LATE ADD HS (OLMSTED)	27	0	362000	362000
243911	552	2021	WRIGHT, JOHN R & SHELLEY R	LATE ADD HS (WRIGHT)	27	0	603485	603485
244407	552	2021	PEARSON, CHERI & DESMOND	CORRECT DVHS QUAL YR 10/07/20 (PEARSON)	27	0	440000	440000
244577	552	2021	DAVIS, HALEY LYNN & NOAH MITCHELL	LATE ADD HS (DAVIS)	27	0	206906	206906
244945	552	2021	THRASH, BILLY J JR &	LATE ADD HS (THRASH)	27	0	462815	462815
245071	552	2021	SCHUMACHER, TAYLOR & BONNIE	LATE ADD HS (SCHUMACHER)	27	0	284181	284181
245222	552	2021	JOHN, JANSE & JOSELET, ANUPAMA	LATE ADD HS (JOHN)	27	0	378991	378991
245737	552	2021	BARRON, JYUN DAVID & WENDY M	LATE ADD HS (BARRON)	27	0	1089264	1089264
246037	552	2021	TERRY, BILLI JO	LATE ADD HS (TERRY)	27	0	186128	186128
246230	552	2021	SCHAAFF, WILLIAM ELLIOTT & SARGEANT, DONNA J	LATE ADD DVHS AS OF 09/22/2021 (SCHAAFF)	27	0	235000	235000
246314	552	2021	BRIGGS, JACAOB & NATALIE	LATE ADD HS (BRIGGS)	27	0	265000	265000
246352	552	2021	MORENO, OMAR U MENCHACA & HERNANDEZ, CLAUDIA JIMENEZ	LATE ADD HS (MORENO/HERNANDEZ)	27	0	264318	264318
246506	552	2021	MARTIN, JEFF & MELISSA	LATE ADD HS & DP (MARTIN)	27	0	251943	251943
246522	552	2021	BANDERA, SANDRA GARCIA	LATE ADD HS (BANDERA)	27	0	250579	250579

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246554	552	2021	CHACON-CERNA, OSCAR AGUSTO	LATE ADD HS (CHACON-CERNA)	27	0	235231	235231
246654	552	2021	WALLER, CODY J & KENDALL L	LATE ADD HS (WALLER)	27	0	172058	172058
247317	552	2021	COLLINS, ELIZABETH A	LATE ADD HS (COLLINS)	27	-9599	331701	322102
247342	552	2021	CARLSTONE, REED MATTHEW	LATE ADD HS (CARLSTONE)	27	0	401089	401089
247459	552	2021	SHELTON, ROBERT E & FOSTER, JEAN MICHELLE	LATE ADD HS (SHELTON/FOSTER)	27	0	281896	281896
247619	552	2021	TAYLOR, JUNE ALLISON	LATE ADD HS (TAYLOR)	27	0	204111	204111
247798	552	2021	MUBARAK, BISHARA SALIM	LATE ADD HS (MUBARAK)	27	0	590000	590000
248207	552	2021	MARTINEZ, YOHEL A	LATE ADD HS (MARTINEZ)	27	0	285138	285138
248479	552	2021	BOOHER, DAVID & DANIELLE	LATE ADD HS (BOOHER)	27	0	386103	386103
248495	552	2021	PHAM, THI DIEM & DAO,	REMOVE HS (PHAM)	27	0	293675	293675
248560	552	2021	DANIEL, XIMENA	LATE ADD HS (DANIEL)	27	0	415880	415880
248777	552	2021	SNYDER, CECIL & MEI	LATE ADD OV65 (SNYDER)	27	0	303842	303842
249376	552	2021	GRIFFIN, RANDY & TARA	LATE ADD HS (GRIFFIN)	27	0	442338	442338
249560	552	2021	SPLETTER, ZACHARY C & ALLISON	REMOVE HS (SPLETTER)	27	0	281654	281654
249594	552	2021	YOUNG, ANDRE L & DANYEL L	LATE ADD HS (YOUNG)	27	0	369000	369000
249793	552	2021	BONAKDAR, MARYAM	LATE ADD HS (BONAKDAR)	27	0	273655	273655
250126	552	2021	BRADO, JOSEPH R JR & MELISSA A REVOCABLE	LATE ADD HS (BRADO)	27	0	507342	507342
251102	552	2021	HERNANDEZ, GERMAN & GALEANO, JACQUELINE & HERNANDEZ, HECTOR	LATE ADD HS & OV65(HERNANDEZ)	27	0	275142	275142
251827	552	2021	HINGEN, JEFFREY STEPHEN & KIMBERLY DALE	CORRECT VALUE PER ARBITRATION	27	-4400	290400	286000
252131	552	2021	TRAN, PHAN & TRAN,	LATE ADD HS (TRAN)	27	0	250540	250540
252209	552	2021	CASHION, LINDA ANN	ADD TO ROLL UDI STATUS LATE ADD HS (CASHION)	27	-164923	329846	164923
253253	552	2021	WILSON, MATTHEW	LATE ADD HS (WILSON)	27	0	244843	244843
253455	552	2021	KASPRZAK, LORINA	LATE ADD HS (KASPRZAK)	27	0	207215	207215
253520	552	2021	MCKILLIP, MARK	LATE ADD HS (MCKILLIP)	27	0	245067	245067

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253676	552	2021	STARK, CHRISTOPHER &	LATE ADD HS (STARK)	27	0	535561	535561
253825	552	2021	FULLBRIGHT, STEVEN &	LATE ADD HS (FULLBRIGHT)	27	0	675525	675525
253830	552	2021	DAREDIA, SHIRIN	REMOVE HS AND DP WITH FREEZE AMOUNTS (HARVEY)	27	0	690689	690689
253969	552	2021	KASALLIS, CHRISTOPHER & JACINTE	LATE ADD HS (KASALLIS)	27	0	615655	615655
254400	552	2021	HUBBARD, JOHN & DEBORAH	LATE ADD OV65SS(HUBBARD)	27	0	227876	227876
254455	552	2021	MONTOYA, JOSHUA &	LATE ADD HS (MONTOYA)	27	0	270000	270000
254575	552	2021	SAWYER, CHRISTOPHER & PRESLEY	LATE ADD HS (SAWYER)	27	-1802	246731	244929
255104	552	2021	SILVERBERG, WILLIE MAE	LATE ADD OV65S (SILVERBERG)	27	0	374831	374831
255267	552	2021	SEO, BYUNG SU &	LATE ADD HS (SEO)	27	0	365488	365488
255271	552	2021	KOLPE, VINESH P & SHIRALI, SAMITA	LATE ADD HS (KOLPE/SHIRALI)	27	0	390000	390000
255373	552	2021	BUSCHOW, MALGORZATA & JEFFREY	LATE ADD HS (BUSCHOW)	27	0	315600	315600
255506	552	2021	BURGER, PHILLIP A & ZEWSKI, JACQUELINE ANNA	LATE ADD HS (BURGER/ZEWSKI)	27	0	489391	489391
255579	552	2021	HARVEY, JEFFREY JACK &	LATE ADD HS (HARVEY)	27	0	346097	346097
255589	552	2021	FRIEROTT, BRIAN	LATE ADD HS (FRIEROTT)	27	0	315109	315109
256064	552	2021	BROWN, GREGORY & ALICE	LATE ADD HS (BROWN)	27	0	384798	384798
256353	552	2021	WANG, JESSICA J	LATE ADD HS (WANG)	27	0	348855	348855
256463	552	2021	STORIE, HAROLD R & DORA A REVOCABLE LIV TRUST	LATE ADD HS, OV65 & FREEZE AMOUNTS (STORIE)	27	0	245024	245024
258422	552	2021	RICHARDSON, NATHAN J & CAMERON, TAYLOR C	LATE ADD HS (RICHARDSON/CAMERON)	27	0	223838	223838
258522	552	2021	GREEN, JEFFEREY G JR	LATE ADD HS (GREEN)	27	0	171519	171519
258833	552	2021	REZA, SALANNA & VANESSA	LATE ADD HS (REZA)	27	0	278390	278390
259339	552	2021	SYED, JUWAIRIYA	LATE ADD HS (SYED)	27	0	210839	210839
259952	552	2021	WILSON, EMMA RUTH, ETUX, PAUL MONTICELLI	LATE ADD HS (WILSON)	27	0	256781	256781

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260517	552	2021	HOOD, JAMES C & CORWIN, RACHEL M	LATE ADD HS (HOOD/CORWIN)	27	0	259848	259848
260651	552	2021	PALACIOS, MELODIE L & DANIEL J	LATE ADD HS (PALACIOS)	27	0	323451	323451
260655	552	2021	MORA, ROSA & JAVIER MORA JIMENEZ	ADD TO ROLL UDI STATUS	27	-122627	245255	122628
260738	552	2021	SALAZAR, JULIO & GRAFF, CARINE	LATE ADD HS (SALAZAR/GRAFF)	27	0	206127	206127
261031	552	2021	PEARCE, CHRISTOPHER PAUL & AMANDA MICHELE	LATE ADD HS (PEARCE)	27	0	323920	323920
262827	552	2021	HOWARD, MICHAEL & RUBY	LATE ADD HS (HOWARD)	27	0	439236	439236
263112	552	2021	ANDERSON, DONNA	LATE ADD HS & OV65 (ANDERSON)	27	0	254385	254385
263530	552	2021	GEREM, LARISA	LATE ADD HS (GEREM)	27	0	306063	306063
263663	552	2021	PACHIKARA, ABRAHAM ELLIS & ASHA	LATE ADD HS (PACHIKARA)	27	0	479983	479983
263823	552	2021	EVANS, CLINTON EDWARD & KAREN	LATE ADD HS (EVANS)	27	0	491036	491036
263973	552	2021	JACKSON, NORMAN	LATE ADD HS (JACKSON)	27	0	312025	312025
264151	552	2021	SHAW, GWENDOLYN	LATE ADD HS, DP & FREEZE AMOUNT (SHAW)	27	0	330315	330315
264272	552	2021	ARCHER, JIMMY W & STEPHANIE E	LATE ADD HS, DP & DV1 (ARCHER)	27	0	349000	349000
264507	552	2021	GILLIN, JOSHUA & DIRCE K	LATE ADD HS (GILLIN)	27	0	197108	197108
264892	552	2021	AKBARIAN, BABAK	LATE ADD HS (AKBARIAN)	27	0	522941	522941
266265	552	2021	ANDREOLA, CHRISTINA	LATE ADD HS (ANDREOLA)	27	-1259	250685	249426
266900	552	2021	DUSKIN, DEREK PETER	LATE ADD HS (DUSKIN)	27	0	199100	199100
267115	552	2021	KO, WINFORD & WANG, YU	LATE ADD HS (KO/WANG)	27	0	492000	492000
267579	552	2021	WOOTEN, JERRY WAYNE & STEPHANIE ANN	LATE ADD HS (WOOTEN)	27	0	272451	272451
267764	552	2021	SAQUIB, KAZI NAZMUS & RUBANA JASIM	REMOVE HS EXEMPTIONS (SAQUIB)	27	7595	379500	387095
267975	552	2021	AMMONS, VELISSE	LATE ADD HS (AMMONS)	27	0	693294	693294

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268878	552	2021	SIGETY, JOHN R & KIMBERLY	LATE ADD HS (SIGETY)	27	0	380000	380000
269052	552	2021	HALL, KARSON & KASEY A	LATE ADD HS (HALL)	27	0	273205	273205
269174	552	2021	CAUTHON, STEVE ALLEN	LATE ADD HS (CAUTHON)	27	0	210728	210728
269221	552	2021	FLORES, MARIEL O	LATE ADD HS (FLORES)	27	0	214538	214538
269293	552	2021	CHAVES, VERONICA	LATE ADD HS (CHAVEZ)	27	0	243952	243952
269698	552	2021	HESSLEIN, RONALD NATHAN	LATE ADD OV65(HESSLEIN)	27	0	457568	457568
269716	552	2021	TAYLOR, DONALD H & MARY	LATE ADD OV65 (TAYLOR)	27	0	523872	523872
270606	552	2021	HULL, CARY G & MEREDITH L	REMOVE HS EXEMPTION (HULL)	27	0	240000	240000
270791	552	2021	PARKER, TY WAYNE &	LATE ADD HS (PARKER)	27	0	207664	207664
270810	552	2021	SCOTT, JEREMY	LATE ADD HS (SCOTT)	27	0	208908	208908
271036	552	2021	WATSON, LEANNE KAY	LATE ADD OVER 65 (WATSON)	27	0	246309	246309
271098	552	2021	HANLEY, STEPHANIE	LATE ADD HS (HANLEY)	27	0	280714	280714
271315	552	2021	OROZCO, VICTOR E & NGUYEN, KATHERINE T	LATE ADD HS (OROZCO/NGUYEN)	27	0	236544	236544
271766	552	2021	BEAGLE, STEVEN MARSHALL & JENNIFER ANN	LATE ADD HS (BEAGLE)	27	0	368542	368542
272085	552	2021	SMITH, AUSTIN W &	LATE ADD HS (SMITH)	27	0	466287	466287
272153	552	2021	GRIMALDO, ANGELA H	ADD TO ROLL UDI STATUS	27	-237929	475860	237931
272189	552	2021	MCCAFFERTY, RICKY D	LATE ADD HS (MCCAFFERTY)	27	0	442479	442479
272700	552	2021	STILLWELL, JASON LEE	LATE ADD HS (STILLWELL)	27	0	293418	293418
272881	552	2021	BHEEMIREDDY, SUNIL KUMAR & KAYETHI, SRAVYA	LATE ADD HS (BHEEMIREDDY)	27	0	368558	368558
272960	552	2021	DEAN, TONY KYLE & TARA	LATE ADD HS (DEAN)	27	0	311935	311935
273444	552	2021	LYNCH, JAMES & JESSICA	LATE ADD HS (LYNCH)	27	0	567847	567847
273714	552	2021	THOMAS, ABEY & BEXY ABEY	LATE ADD HS (THOMAS)	27	0	510000	510000
274479	552	2021	WILSON, BRITTIANY Z & WAYLON C	LATE ADD HS (WILSON)	27	0	295364	295364
274483	552	2021	SMITH, JOSHUA LYNN	LATE ADD HS (SMITH)	27	0	323442	323442
275062	552	2021	CLEMENTS, JASON	LATE ADD HS (CLEMENTS)	27	0	252910	252910
278112	552	2021	LANDON, TOMOMI & SEAN	LATE ADD HS (LANDON)	27	0	279000	279000
278351	552	2021	CHAVARRILLA, PAUL & KELCY	LATE ADD DV3 (CHAVARRILLA)	27	0	301255	301255

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220663	553	2021	DOC-4352 NORTH JOSEY LANE MOB LLC	CORRECT VALUE PER COURT ORDER	28	-350000	4600000	4250000
259472	553	2021	SCRIPTURE MOB LLC	CORRECT VALUE PER COURT ORDER	28	-955000	9330000	8375000
273324	553	2021	CMK2 DENTON 2809 LLC	CORRECT VALUE PER COURT ORDER	28	-600000	7850000	7250000
659296	552	2017	MUPPALLA, VENKATA S & KAJA, ARCHANA	LATE ADD HS (MUPPALLA/KAJA)	101	0	348000	348000
668417	552	2017	IMURSIVE LLC	DELETE FROM ROLL PER BPP	101	-1356	1356	0
679762	552	2017	HAIMAN LAW PC	DELETE FROM ROLL PER BPP	101	-600	600	0
697982	552	2017	TLC PROPERTIES INC	CORRECT AC & VALUE	101	-176418	196020	19602
712717	552	2017	NORTHSTAR RANCH LLC	DELETE FROM ROLL PER MAPPING	101	-140886	140886	0
528367	552	2018	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	84	-14400	14400	0
659296	552	2018	MUPPALLA, VENKATA S & KAJA, ARCHANA	LATE ADD HS (MUPPALLA/KAJA)	84	-466	383266	382800
668417	552	2018	IMURSIVE LLC	DELETE FROM ROLL PER BPP	84	-1627	1627	0
679762	552	2018	HAIMAN LAW PC	DELETE FROM ROLL PER BPP	84	-720	720	0
697982	552	2018	TLC PROPERTIES INC	CORRECT AC & VALUE	84	-176418	196020	19602
712717	552	2018	NORTHSTAR RANCH LLC	DELETE FROM ROLL PER MAPPING	84	-136256	136256	0
729126	552	2018	BONILLA, JUAN CARLOS	DELETE FROM ROLL PER BPP	84	-70427	70427	0
284257	552	2019	CALLAHAN, KEVIN BOYD	LATE ADD HS (CALLAHAN)	68	0	234934	234934
292411	552	2019	WHALEY, ALEJONDRO D & ALANA	REMOVE HS EXEMPTION (WHALEY)	68	0	463886	463886
302245	552	2019	MAYO, JOE R & JENNIFER L	LATE ADD HS (MAYO)	68	0	240034	240034
336218	552	2019	ROSEMEADE COIN LAUNDRY	DELETE FROM ROLL PER BPP	68	-139104	139104	0
495031	552	2019	SMITH, DARRIN E & KATHRYN	ADD TO ROLL UDI STATUS	68	-307064	627065	320001
500126	552	2019	NEWMAN, MATT	DELETE FROM ROLL PER BPP	68	-5163	5163	0
519474	552	2019	WEATHERLY, WILLIAM	LATE ADD HS(WEATHERLY)	68	0	7689	7689
524511	552	2019	AUM, CHONGO & JINNY	LATE ADD HS (AUM)	68	0	320000	320000
528367	552	2019	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	68	-16560	16560	0
585112	552	2019	EMMERT, JUDITH M &	LATE ADD OV65 (EMMERT)	68	0	267099	267099
648033	552	2019	PRINTECH INC	CORRECT VALUE	68	-510491	3610491	3100000
657667	552	2019	WASHINGTON, JOSEPH	LATE ADD HS & OV65	68	0	556768	556768

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659296	552	2019	MUPPALLA, VENKATA S & KAJA, ARCHANA	LATE ADD HS (MUPPALLA/KAJA)	68	0	380636	380636
667860	552	2019	ISBRANDT, JOSEPH E	LATE ADD DP/HS (JAMES)	68	0	200642	200642
668417	552	2019	IMURSIVE LLC	DELETE FROM ROLL PER BPP	68	-1871	1871	0
675197	552	2019	CAIN, DOYLE	DELETE FROM ROLL PER BPP	68	-29808	29808	0
676824	552	2019	HAMRICK, LAURA & JOSEPH	LATE ADD HS (HAMRICK)	68	0	311000	311000
684503	552	2019	MALOKU, VALON	ADD TO ROLL UDI STATUS	68	-175636	351274	175638
685530	552	2019	WHITE, LARRY E & MARY ANN	LATE ADD TRANSFER PERCENT (WHITE)	68	0	392000	392000
693751	552	2019	WESTBROOK, ROSALEE & BOWERS, PAUL	LATE ADD HS & OV65 (WESTBROOK/BOWERS)	68	0	584301	584301
694609	552	2019	SMITH, CHRISTOPHER RICHARD & JENNIFER AERON	ADD TO ROLL UDI STATUS	68	-193350	386700	193350
697982	552	2019	TLC PROPERTIES INC	CORRECT AC & VALUE	68	-196020	196020	0
697982	552	2019	TLC PROPERTIES INC	CORRECT AC & VALUE	68	-176418	196020	19602
703257	552	2019	LEE, KATHREYN J	ADD TO ROLL UDI STATUS LATE ADD OV65 & TRANSFER PERCENT (LEE)	68	-185975	371952	185977
703257	552	2019	LEE, KATHREYN J	ADD TO ROLL UDI STATUS LATE ADD OV65 & TRANSFER PERCENT (LEE)	68	185977	0	185977
712096	552	2019	JHM PRESERVE, LLC	DELETE FROM ROLL PER BPP	68	-128225	128225	0
712717	552	2019	170 NORTHSTAR RANCH DEVELOPER INC	DELETE FROM ROLL PER MAPPING	68	-136256	136256	0
729126	552	2019	BONILLA, JUAN CARLOS	DELETE FROM ROLL PER BPP	68	-70427	70427	0
741802	552	2019	FRANCIS, T	DELETE FROM ROLL PER BPP	68	-3450	3450	0
744926	552	2019	HERNANDEZ, MARIA M	DELETE FROM ROLL PER BPP	68	-33000	33000	0
523839	553	2019	MHSH HOLDINGS LLC & JST VB PROCEEDS LLC	CORRECT VALUE PER COURT ORDER	69	-2478412	27000000	24521588
278375	552	2020	HAYS, CLINT	LATE ADD HS (HAYS)	58	0	224010	224010
278433	552	2020	PAIGE, TERESA	LATE ADD HS (PAIGE)	58	0	260043	260043
279584	552	2020	ATTAWAY, MICHAEL A &	LATE ADD HS (ATTAWAY)	58	0	282000	282000

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279656	552	2020	MCKINNEY, NATHAN A &	LATE ADD HS (MCKINNEY)	58	0	289281	289281
280150	552	2020	ROBLES, STEVEN CHAD & MARCIE	LATE ADD HS (ROBLES)	58	0	270000	270000
280164	552	2020	BAZILE, LARRY R & TIARA R	LATE ADD HS (BAZILE)	58	0	280884	280884
280353	552	2020	HIX, REBECCA	LATE ADD HS (HIX)	58	0	295000	295000
282389	552	2020	MCVADE, CHRISTOPHER &	LATE ADD HS (MCVADE)	58	0	280735	280735
282761	552	2020	SALIU, MUHAMMED B	LATE ADD HS (SALIU)	58	0	309269	309269
284078	552	2020	OSIPENKO, VALERI V & JESSICA A	LATE ADD HS (OSIPENKO)	58	0	342187	342187
284094	552	2020	CURTIS, BARBARA DIANNE & KENDALL	LATE ADD HS (CURTIS)	58	0	224496	224496
284257	552	2020	CALLAHAN, KEVIN BOYD	LATE ADD HS (CALLAHAN)	58	0	235058	235058
284651	552	2020	GIBBONS, SCOTT & LANA	LATE ADD HS (GIBBONS)	58	0	282222	282222
289197	552	2020	DAVIS, STEPHANIE	LATE ADD HS (DAVIS)	58	0	220236	220236
289311	552	2020	PRUETT, H BARNES & LACEY VANESSA	LATE ADD HS (PRUETT)	58	0	428492	428492
291301	552	2020	LAMBRECHT, JOSHUA M & ANGELA R	LATE ADD HS (LAMBRECHT)	58	0	321584	321584
292411	552	2020	WHALEY, ALEJONDRO D & ALANA	CORRECTED HS QUAL YEAR (WHALEY)	58	0	474771	474771
294697	552	2020	PEREZ, JUAN A	LATE ADD HS (PEREZ)	58	0	256971	256971
295113	552	2020	LOPEZ, ROBERT	LATE ADD HS (LOPEZ)	58	0	229112	229112
295182	552	2020	TAYLOR, COREY L & BREANNA	LATE ADD HS (TAYLOR)	58	0	210825	210825
295327	552	2020	BASQUIN, TERRY J &	LATE ADD HS (BASQUIN)	58	0	225585	225585
297484	552	2020	GUPTA, ANKUR & RAYSHMII	LATE ADD HS (GUPTA)	58	0	850500	850500
297544	552	2020	MCNELIS, LYNNE GUENIOT & AARON PATRICK	LATE ADD HS (MCNELIS)	58	0	590859	590859
299313	552	2020	MAGUIRE, AMANDA & GODEFROY, JONATHAN	LATE ADD HS (UNDERRINER)	58	0	283000	283000
299733	552	2020	HICKS, JEFFREY B II & JENNIFER ANN	LATE ADD HS (HICKS)	58	0	274453	274453
299956	552	2020	KASTER, JAY M & BRANDY F	LATE ADD HS (KASTER)	58	0	299756	299756

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300675	552	2020	YOUNG, CHARLES JOHN	LATE ADD HS (YOUNG)	58	0	360000	360000
301079	552	2020	ALVAREZ-OLIVARES, EMMANUEL & CRISTINA ALVAREZ	LATE ADD HS (ALVAREZ)	58	0	236000	236000
302245	552	2020	MAYO, JOE R & JENNIFER L	LATE ADD HS (MAYO)	58	0	242261	242261
302902	552	2020	HALL, MICHAEL	LATE ADD HS (HALL)	58	0	321475	321475
303096	552	2020	FONTENETTE, DURWIN	LATE ADD HS (FONTENETTE)	58	0	659021	659021
303164	552	2020	DUKES, PAMELA CAMILLE	LATE ADD HS (DUKES)	58	0	320025	320025
307054	552	2020	WHITE, NICOLE	LATE ADD HS (WHITE)	58	0	265000	265000
308368	552	2020	KRAUS, MATTHEW H &	LATE ADD HS (KRAUS)	58	0	705000	705000
310447	552	2020	BARNETT, MARK DOUGLAS TR MARK DOUGLAS BARNETT LIVING TRUST	LATE ADD OV65 (BARNETT & DODD)	58	0	350000	350000
310940	552	2020	CORRIE, BENJAMIN T &	LATE ADD HS (CORRIE)	58	0	297767	297767
311048	552	2020	ANDERSON, AMISHA	ADD TO ROLL UDI STATUS LATE ADD HS (ANDERSON)	58	-146621	293243	146622
311538	552	2020	CALENDA, ANTHONY P & HILL, ESTRELLA	LATE ADD HS (CALENDA)	58	0	428145	428145
311564	552	2020	KLEIN, TREVOR J & TRACY J	LATE ADD HS (KLEIN)	58	0	627302	627302
312059	552	2020	ABOELLHASSEN, RANIA & ABOELHASSAN, AHMED & LIZ	LATE ADD HS (ABOELLHASAN)	58	0	254000	254000
312305	552	2020	SUBRANANIAN, CHANDRASHEKAR SURYA	LATE ADD HS (SUBRAMANIAN)	58	0	244400	244400
335312	552	2020	HARDY, BRENT W	LATE ADD FREEZE AMOUNTS	58	0	404848	404848
336218	552	2020	ROSEMEADE COIN LAUNDRY	DELETE FROM ROLL PER BPP	58	-139104	139104	0
468192	552	2020	MONTGOMERY, RONNETTE	LATE ADD HS (MONTGOMERY)	58	0	416659	416659
468193	552	2020	WU, SHENG WEI & SONIA,	LATE ADD HS (WU/SONIA)	58	0	294140	294140
471078	552	2020	WATSON, JAMES THOMAS & NICOLE	LATE ADD HS (WATSON)	58	0	349082	349082
471447	552	2020	GRADILLA, JOSE	DELETE FROM ROLL PER BPP	58	-29670	29670	0
495147	552	2020	AHMED, USMAN & ARIF,	LATE ADD HS (AHMED/ARIF)	58	0	633257	633257

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495539	552	2020	MIX, SARAH	LATE ADD HS (MIX)	58	0	232099	232099
497366	552	2020	TETALI, SREERAM & SESA POOMA	LATE ADD HS (TETALI)	58	0	422848	422848
498360	552	2020	CONNELL, LORI JANE	LATE ADD HS (CONNELL)	58	0	600000	600000
500126	552	2020	NEWMAN, MATT	DELETE FROM ROLL PER BPP	58	-5163	5163	0
500413	552	2020	BHASIN, MADHAV &	LATE ADD HS (BHASIN)	58	0	359679	359679
500993	552	2020	YARAGARLA, RATNA D & GOLLA, CHAKRAVARTHY	REMOVE HS EXEMPTION (GOLLA)	58	0	405363	405363
501079	552	2020	RODGERS, ROSS & MICAELA	LATE ADD HS (RODGERS)	58	0	324835	324835
519474	552	2020	WEATHERLY, WILLIAM	LATE ADD HS(WEATHERLY)	58	0	7487	7487
524511	552	2020	AUM, CHONGOH & JINNY	LATE ADD HS (AUM)	58	0	315000	315000
525029	552	2020	TORRES, ABIGAIL & TORRES, DAISY & CABRAL, JOSE GEORGE TORRES	LATE ADD HS (TORRES/TORRES/CABRAL)	58	0	175937	175937
525384	552	2020	YOKOBOSKY, SCOTT L & CHERYL M	LATE ADD HS (YOKOBOSKY)	58	0	610547	610547
525506	552	2020	BLOCKSOM, LEON WARREN	LATE ADD HS (BLOCKSOM)	58	0	333508	333508
528367	552	2020	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	58	-16560	16560	0
528813	552	2020	BARBER, CHRISTOPHER L & GLYNNIS K	LATE ADD HS (BARBER)	58	0	525090	525090
528899	552	2020	THACH, KELLY OANH & NGUYEN, THANG D	LATE ADD HS (THACH/NGUYEN)	58	0	560438	560438
529198	552	2020	ARCO, ALBERT & KARI	LATE ADD HS (ARCO)	58	0	457105	457105
530054	552	2020	HOPKINS, RYAN	LATE ADD HS (HOPKINS)	58	0	292652	292652
531247	552	2020	WILLIAMSON, EDMUND C & MISTIE	LATE ADD HS (WILLIAMSON)	58	0	287906	287906
532959	552	2020	VAUGHT STUDIO, LLC	DELETE FROM ROLL PER BPP	58	-32850	32850	0
533543	552	2020	CHANG, DANIEL HOON & HU, RAN	LATE ADD HS (CHANG/HU)	58	0	349340	349340
536537	552	2020	BLAIR, ALLISON & RYAN	LATE ADD HS (BLAIR)	58	0	393699	393699
536565	552	2020	MARCO, SAN LIVING TRUST	LATE ADD HS (ONGARO)	58	0	665000	665000

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536929	552	2020	CHAMBERS, NICHOLAS A	LATE ADD HS (CHAMBERS)	58	0	298761	298761
537368	552	2020	HULSHOUSER, JAMES & PROBERT, HOLLY	LATE ADD HS (HULSHOUSER/PROBERT)	58	0	334401	334401
556370	552	2020	JAYAKUMAR, ANOOP & NAIR, SMITHU R	LATE ADD HS (JAYAKUMAR/NAIR)	58	0	470525	470525
557495	552	2020	MARCILIO, DENISE ROSARIO & ECHEVERRIA, JUAN	LATE ADD HS (MARCILIO/ECHEVERRIA)	58	0	520450	520450
557503	552	2020	ROMAN, CLAUDIA MONICA & JULIO, SERGIO RUBEN LOPEZ	LATE ADD HS (ROMAN/JULIO)	58	0	528435	528435
557666	552	2020	TURNER, JOHN & ANNE W	LATE ADD HS (TURNER)	58	0	511095	511095
560105	552	2020	ZAMBRANO, FELIX & CASTRO, MALSI	LATE ADD HS & OV65 (CASTRO/ZAMBRANO)	58	0	287200	287200
560894	552	2020	NANDWANI, JITENDRA & ANJALI CHHABRA	LATE ADD HS (NANDWANI)	58	0	796110	796110
561287	552	2020	BROWN, RUPERT DARREN & WILLIAMS BROWN, LISA	LATE ADD HS (BROWN)	58	0	335462	335462
561462	552	2020	YARLAGADDA, RAM PRASAAD & KOLLI, SRIDEVI	LATE ADD HS (YARLAGADDA/KOLLI)	58	0	640227	640227
561489	552	2020	JAYAKUMAR, KAYAROGANAM &	LATE ADD HS (JAYAKUMAR/SUBRAMANIAN)	58	0	587889	587889
561602	552	2020	KISER, JACQUELINE & KALE	LATE ADD HS (KISER)	58	0	512847	512847
563581	552	2020	CLACK, ABIGAIL ESTHER	LATE ADD HS (CLACK)	58	0	434093	434093
567183	552	2020	MASSIE, KEVIN & ASHLEE	LATE ADD HS (MASSIE)	58	0	515515	515515
567864	552	2020	ANDERSON, PETER G	LATE ADD HS (ANDERSON)	58	0	240927	240927
568083	552	2020	GOTRU, ROBERT VINOD & LOULEENA	LATE ADD HS (GOTRU)	58	0	545000	545000
579988	552	2020	TJERNLUND, RACHEL & BUCHANAN, MICHAEL	LATE ADD HS (TJERNLUND/BUCHANAN)	58	0	232408	232408
580510	552	2020	LANDREE, RICHARD R & SHANNON D	LATE ADD HS (LANDREE)	58	0	337444	337444
580767	552	2020	YARBROUGH, JESSICA AMI	LATE ADD HS (YARBROUGH)	58	0	278303	278303

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
583237	552	2020	SHAH, VIRAL	LATE ADD HS (SHAH)	58	0	465412	465412
585112	552	2020	EMMERT, JUDITH M & SUSAN E	LATE ADD OV65 & FREEZE AMOUNT (EMMERT)	58	0	261938	261938
611174	552	2020	ALBECK, AHMAD	LATE ADD HS (ALBECK)	58	0	424234	424234
611696	552	2020	HUA, PHUONG B & RHONDA	LATE ADD HS (HUA)	58	0	539054	539054
611785	552	2020	ANDRAS, SCOTT & HEATHER	LATE ADD HS (ANDRAS)	58	0	446112	446112
612255	552	2020	BUDHWANI, ZOHRA &	LATE ADD HS (BUDHWANI)	58	0	264864	264864
613033	552	2020	NEFF, JENNIFER LYNN	LATE ADD HS (NEFF)	58	0	806558	806558
614396	552	2020	SHAH, HARDIK MAHENDRA & AMBANI, ANKITA	LATE ADD HS (SHAH/AMBANI)	58	0	357863	357863
620961	552	2020	ROMAN, ULYSSES & LISA	LATE ADD DVHS AS OF 12/16/2020 (ROMAN)	58	0	425300	425300
623707	552	2020	ANSON, ASHLEY & ROBERT	LATE ADD HS (ANSON)	58	0	791983	791983
630785	552	2020	PIERCE, HALEY ELIZABETH	LATE ADD HS (PIERCE)	58	0	288744	288744
631091	552	2020	TICE, JASON J & AMANDA S	LATE ADD HS (TICE)	58	0	779611	779611
632414	552	2020	LONG, JASON	LATE ADD HS (LONG)	58	0	198788	198788
633953	552	2020	HITCHCOCK, LEVI & DURIEZ, MELODIE	LATE ADD HS (HITCHCOCK/DURIEZ)	58	0	311711	311711
634793	552	2020	RODRIGUEZ, ALEJANDRO & JOCELYN	LATE ADD HS (RODRIGUEZ)	58	0	251863	251863
634991	552	2020	SEBASTIAN, ROBERT XAVIER & JEEVANANDHAM, AROCKIA NISHA	LATE ADD HS (SEBASTIAN/JEEVANANDHAM)	58	0	486370	486370
637335	552	2020	HUA, ANGELA & AHMED, NASIR & NGUYEN, TUAN & HUA, PHUONG & HUA,	LATE ADD HS (HUA/AHMED)	58	0	603777	603777
637475	552	2020	PRINGLE, D'ANDRE B & COURTNEY RHIANNON	LATE ADD HS (PRINGLE)	58	0	296229	296229
648033	552	2020	PRINTECH INC	CORRECT VALUE	58	-611747	3711747	3100000
648313	552	2020	KRATZ, JOSEPH R & SANDRA L	LATE ADD HS (KRATZ)	58	0	265000	265000
648419	552	2020	PAMURU, SUDHEER KUMAR & KONDREDDY, SWETHA	LATE ADD HS (PAMURU/KONDREDDY)	58	0	701398	701398

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649099	552	2020	MANTILLA, FRANCISCO H & MALPICA, JUSTINE	LATE ADD HS (MALPICA)	58	0	463000	463000
649180	552	2020	GURRAWAR, SIDDARTHA & MOPIDEVI, GAYATHRI NAGALAKSHMI	LATE ADD HS (GURRAWAR)	58	0	514107	514107
649403	552	2020	HOWARD, JOE & FRANCES E	LATE ADD DV4S & DVHSS AS OF 04/28/2020 (HOWARD)	58	0	321343	321343
649408	552	2020	DORWALDT, PAUL H	LATE ADD HS (DORWALDT)	58	0	266837	266837
651139	552	2020	VILLALOBOS, JOSE R JR & ARIANA L	LATE ADD HS (VILLALOBOS)	58	0	283241	283241
653184	552	2020	PULVER, JENNIFER R & KENNETH C	LATE ADD HS & DV (PULVER)	58	0	283976	283976
654234	552	2020	DAIL, MICAH EDWIN & MCANDREW DAIL, KELLY	LATE ADD HS (DAIL)	58	0	610405	610405
656231	552	2020	CROCKETT, JAMES BRYAN JR & ATHENA TSAKONAS	LATE ADD HS (CROCKETT)	58	0	325457	325457
657244	552	2020	LEE, MI HYANG	LATE ADD HS (LEE)	58	0	500999	500999
659025	552	2020	SARNER, MICHAEL S &	LATE ADD HS (SARNER)	58	0	826398	826398
659296	552	2020	MUPPALLA, VENKATA S & KAJA, ARCHANA	LATE ADD HS (MUPPALLA/KAJA)	58	0	384604	384604
659858	552	2020	KOLLIPARA, SIVA RAMA KRISHNA & GOPALAM,	LATE ADD HS (KOLLIPARA/GOPALAM)	58	0	531238	531238
660214	552	2020	LAUCH, MICHAEL & SANDRA	LATE ADD HS (LAUCH)	58	0	470000	470000
660727	552	2020	HICKS, STEVEN A	LATE ADD HS (HICKS)	58	0	603750	603750
661644	552	2020	BLAKESLEE, ANDY & KRISTY	LATE ADD HS (BLAKESLEE)	58	0	495732	495732
664048	552	2020	CANNATELLA, NICHOLAS J & HEATHER R	LATE ADD HS (CANNATELLA)	58	0	246236	246236
667469	552	2020	MITCHELL, FRED & DEBORAH	LATE ADD OV65 (MITCHELL)	58	0	547624	547624
668417	552	2020	IMURSIVE LLC	DELETE FROM ROLL PER BPP	58	-1871	1871	0
669189	552	2020	HOLDERBY, SETH A & SHANNON L	LATE ADD HS (HOLDERBY)	58	0	319000	319000

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669585	552	2020	BARNETT, STEPHANIE & STEVEN L	LATE ADD HS (BARNETT)	58	0	345000	345000
669644	552	2020	MILLER, SENECCA & KERA	LATE ADD HS (MILLER)	58	0	377083	377083
669678	552	2020	DAVIS, JARROD A &	LATE ADD HS (DAVIS)	58	0	381309	381309
669940	552	2020	HOLMES, JOSEPH J & KAREN	LATE ADD HS (HOLMES)	58	0	682587	682587
670361	552	2020	VU, SCOTT & CATHERINE	LATE ADD HS (VU)	58	0	1106377	1106377
671946	552	2020	PERABOINA, SATHYA	LATE ADD HS (PERABOINA)	58	0	537991	537991
672081	552	2020	MCFARLIN, BRIAN & VICKI	LATE ADD HS (MCFARLIN)	58	0	388381	388381
672160	552	2020	HAYDEN, MICHAEL & JOANIE	LATE ADD HS (HAYDEN)	58	0	710791	710791
672241	552	2020	WEBBER, JOHN THEODORE III & KRISTEN	LATE ADD HS (WEBBER)	58	0	994708	994708
672341	552	2020	SCHUMAKER, RANDLL DENNIS & PATRICIA	LATE ADD HS (SCHUMAKER)	58	0	395068	395068
672750	552	2020	COLEMAN, ALAN R &	CHANGE IMP TO HS (COLEMAN)	58	0	749539	749539
672859	552	2020	MARIN, VICTOR JR	LATE ADD HS (MARIN)	58	0	413863	413863
672899	552	2020	WALTON, IAN THOMAS & KRISTIN ELIZABETH	LATE ADD HS (WALTON)	58	0	277286	277286
674363	552	2020	BHAVSAR, HARDIK A & PATEL, SHREYA	LATE ADD HS (BHAVSAR/PATEL)	58	0	532737	532737
675085	552	2020	DAVILA, LUCIA & KRYSTA	LATE ADD HS (DAVILA)	58	0	289959	289959
675197	552	2020	CAIN, DOYLE	DELETE FROM ROLL PER BPP	58	-29808	29808	0
675847	552	2020	VEMANAMANDA, GOPALA RAJU & PATAPATI, LAKSHMI	LATE ADD HS (VEMANAMANDA/PATAPATI)	58	0	372000	372000
676314	552	2020	IVERSON, WALTER N & TAMI S CATES	LATE ADD HS (IVERSON)	58	0	278982	278982
676456	552	2020	VENGALADAS, KISHORE KUMAR & MANDA, SWETHA	LATE ADD HS (VENGALADAS/MANDA)	58	0	503000	503000
676666	552	2020	HAMILTON, ANTONIO M & BURKE-HAMILTON, GISELLE	LATE ADD HS (HAMILTON/BURKE- HAMILTON)	58	0	304985	304985
676824	552	2020	HAMRICK, LAURA & JOSEPH	LATE ADD HS (HAMRICK)	58	0	309181	309181
677147	552	2020	GOLSHANI, MANI & FATEMI, SEYEDEHHENGAMEH	LATE ADD HS (GOLSHANI/FATEMI)	58	0	558335	558335

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677249	552	2020	PEREZ, JUAN RODRIGUEZ & MARIA DOLORES	LATE ADD HS&OV65(PEREZ)	58	0	269337	269337
677282	552	2020	GIBSON, BRANDY & DERR, FARRAH	LATE ADD HS (GIBSON/DERR)	58	0	353439	353439
677676	552	2020	CHAKRAVARTHI, MADHUSUDHAN RAJAGOPALACHARI	LATE ADD HS (CHAKRAVARTHI)	58	0	610000	610000
678121	552	2020	CURREY, MATTHEW T & REBECCA C	LATE ADD HS (CURREY)	58	0	328526	328526
678528	552	2020	LAVERGNE, BRANDON M & AUTUMN Y	LATE ADD HS (LAVERGNE)	58	0	318676	318676
679542	552	2020	VISWANADHAPALLI, RAVICHAND & JOSEPH, KRISHNARANJINI	LATE ADD HS (VISWANADHAPALLI)	58	0	464494	464494
680037	552	2020	FRAZIER, LARKIN LEMAR & DAWN MARIE	LATE ADD HS (FRAZIER)	58	0	691795	691795
680059	552	2020	BRANTLEY, BRENT KILEY & PACHONCE TERRELLE	LATE ADD HS (BRANTLEY)	58	0	715997	715997
681788	552	2020	KHAN, SADAF & GHORI,	LATE ADD HS (KHAN/GHORI)	58	0	658000	658000
681958	552	2020	GIDEON, DUSTIN MICHAEL & THOMPSON, CHRISTINE	LATE ADD HS (GIDEON)	58	0	558048	558048
682688	552	2020	TRINITY CLINICAL LABORATORIES LLC	DELETE FROM ROLL PER BPP	58	-175277	175277	0
682905	552	2020	GLEGHORN, CHRISTOPHER M & SUNSHINE R	LATE ADD HS (GLEGHORN)	58	0	252033	252033
682927	552	2020	CAMACHO, LAVERNE & MACATANGAY, MARIA	LATE ADD HS (CAMACHO/MACATANGAY)	58	0	329764	329764
682947	552	2020	TOBIN-DAVIS, GWENDOLYN R & LASSIE T	LATE ADD HS (TOBIN-DAVIS)	58	0	347745	347745
683452	552	2020	BURTON, MATTHEW C &	LATE ADD HS (BURTON)	58	0	590000	590000
683915	552	2020	TOLL, CHERI	LATE ADD HS &OV65(TOLL)	58	0	483321	483321
684248	552	2020	TABLER, BRETTON & HILARY	LATE ADD HS (TABLER)	58	0	466635	466635

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684471	552	2020	DUNNAM, SCOTT & REBECCA LYNN	LATE ADD HS (DUNNAM)	58	0	530677	530677
684783	552	2020	CAVAZOS, ALEXJANDRO &	LATE ADD HS (CAVAZOS)	58	0	391887	391887
685165	552	2020	AHUJA, PANKAJ & SOLANKI, ANJALI	LATE ADD HS (AHUJA/SOLANKI)	58	0	701480	701480
685530	552	2020	WHITE, LARRY E & MARY ANN	LATE ADD TRANSFER PERCENT (WHITE)	58	0	402493	402493
693101	552	2020	GARCIA, APRIL & JASON	LATE ADD HS (GARCIA)	58	0	535005	535005
693987	552	2020	DICKSON, JONATHON NATHON & AMANDA	LATE ADD HS (DICKSON)	58	0	439733	439733
694102	552	2020	NULIF HOME HEALTH SERVICES, INC	DELETE FROM ROLL PER BPP	58	-21390	21390	0
694307	552	2020	PATNETT, MICHELLE TR PATNETT REV TRUST	ADD TO ROLL UDI STATUS	58	-139719	279439	139720
694398	552	2020	CONFIDENTIAL	LATE ADD HS (GIBSON)	58	0	387162	387162
694401	552	2020	LA ROCCA, RUTH	LATE ADD HS (LAROCCA)	58	0	375025	375025
694585	552	2020	RICHARD, TAYLOR A & MCLEOD, MIRIAM B	LATE ADD HS (RICHARD)	58	0	402805	402805
694945	552	2020	STAR, TERRI	LATE ADD HS & OVER 65 (STAR)	58	0	474601	474601
695035	552	2020	CONTRERAS, JOSE LUIS & MAYRA E	LATE ADD HS (CONTRERAS)	58	0	236987	236987
695442	552	2020	CRISOSTOMO, EDWARD & JEMERA, JOANNE CAROL	LATE ADD HS (CRISOSTOMO)	58	0	585926	585926
695527	552	2020	ANAND, MARY ANJU & KOSHY, THOMAS JERRY	LATE ADD HS (ANAND/KOSHY)	58	0	507000	507000
695558	552	2020	NARAYANAN, BARANITHARAN &	LATE ADD HS (NARAYANAN/BHARATHAN)	58	0	462000	462000
695809	552	2020	IBANEZ, JUAN JOSE DEL REAL & BETANCUR, ANA M	LATE ADD HS (IBANEZ/BETANCUR)	58	0	512828	512828
695876	552	2020	BASILE, BART DAVID	LATE ADD HS (BASILE)	58	0	431657	431657
695891	552	2020	ADLA, SIDDHARTHA &	LATE ADD HS (ADLA)	58	0	408000	408000
696123	552	2020	DAVIS, WALTER &	LATE ADD HS (DAVIS)	58	0	247440	247440

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696624	552	2020	MATTRESS CLEANERS INC	DELETE FROM ROLL PER BPP	58	-37409	37409	0
697239	552	2020	MURTHY, GNANA SEKARAN VINAYAKA & HARIDOSS, VISHUSHREE	LATE ADD HS (VINAYAKAMURTHY)	58	0	358209	358209
697451	552	2020	CLOTHIER, DEAN C & KYLE, REBEKAH A	ADD LAND TO HOMESITE (CLOTHIER)	58	0	401499	401499
697559	552	2020	MYLARAIAH, HARICHARAN SHAKUNTHALA & HARICHARAN, SHILPA	LATE ADD HS (MYLARAIAH)	58	0	420000	420000
697855	552	2020	FRYE, DANIEL & CARLA	LATE ADD HS (FRYE)	58	0	325463	325463
697982	552	2020	TLC PROPERTIES INC	CORRECT AC & VALUE	58	-176418	196020	19602
699218	552	2020	HUCKABY, HEATH ERIC & LEIGHANNE	LATE ADD HS (HUCKABY)	58	0	376959	376959
699451	552	2020	HOPKINS, JUSTIN VINCENT & TIAN, HAN	LATE ADD HS (HOPKINS/TIAN)	58	0	350356	350356
699761	552	2020	MILLER, GREGG C & LISA A	LATE ADD HS (MILLER)	58	0	485893	485893
700830	552	2020	CHAMARTHY NAGA, BHAVANNARAYANA SWAMY & CHAMARTHY, LAKSHMI PADMA L	LATE ADD HS (CHAMARTHY NAGA)	58	0	459000	459000
700849	552	2020	GANGA, LAKSHMI DEVI & SINGAMANENI, NEELAKANTESWARLU	LATE ADD HS (GANGA/SINGAMANENI)	58	0	446000	446000
701058	552	2020	KESKE, WILLIAM SCOTT LIVING TRUST	ADD HOMESITE (KESKE)	58	0	410824	410824
701305	552	2020	GARCIA, BLANCA D	LATE ADD HS (GARCIA)	58	0	495542	495542
701377	552	2020	NEGRON, TODD A	LATE ADD HS (NEGRON)	58	0	516970	516970
701535	552	2020	ESCOBEDO, ROLAND E & RACHEL D	LATE ADD HS (ESCOBEDO)	58	0	434662	434662
703058	552	2020	HOGAN, CHARMAINE	LATE ADD HS (HOGAN)	58	0	288086	288086
703070	552	2020	BEHGOOY, ARYA NEAL & SEFIDDARI, SHIMASADAT	LATE ADD HS (BEHGOOY/SEFIDDARI)	58	0	300000	300000

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703289	552	2020	DAVIS, JOSEPH FRANKLIN & MATTY, SANDRA TARIK	LATE ADD HS (DAVIS)	58	0	409023	409023
704351	552	2020	GOLLA, CHAKRAVARTHY & YARAGARLA, RATNA	LATE ADD HS (GOLLA/YARAGARLA)	58	0	422000	422000
704395	552	2020	ALDOUS, RACHEL	LATE ADD HS (ALDOUS)	58	0	315303	315303
704453	552	2020	ZACHARIAH, RIMA M & MAMMEN, MANGATTU M	LATE ADD HS (ZACHARIAH/MAMMEN)	58	0	431570	431570
704485	552	2020	SHEBER, SALAH B & MARWA HABBABA	LATE ADD HS (SHEBER/HABBABA)	58	0	367447	367447
704509	552	2020	VARKEY, VINCY & CRYSTAL	LATE ADD HS (VARKEY)	58	0	447141	447141
704558	552	2020	HAVILAND, RYAN PATRICK & KENDRA R	LATE ADD HS (HAVILAND)	58	0	424175	424175
704845	552	2020	WHITMAN, STACEY & BERNAL, GERMAN EZEQUIEL	LATE ADD HS (WHITMAN/BERNAL)	58	0	314821	314821
705120	552	2020	THORPE, MATT PAUL & JENNIFER RENEE	LATE ADD HS (THORPE)	58	0	350822	350822
705482	552	2020	MELTON, CLAUDE	LATE ADD HS (MELTON)	58	0	244257	244257
705626	552	2020	SHEFFIELD, BRIAN	LATE ADD HS (SHEFFIELD)	58	0	414601	414601
706310	552	2020	FORQUER, BRANDON & KATHERINE	LATE ADD HS (FORQUER)	58	0	683562	683562
706328	552	2020	TIPPARTHI, SHARATH CHANDRA R	LATE ADD HS (TIPPARTHI)	58	0	653160	653160
706794	552	2020	IVERSON, NOEL JAMES THAYER & CHELSEA ELAINE	LATE ADD HS (IVERSON)	58	0	475500	475500
707039	552	2020	PERCIVAL, STEVEN TODD & SANDRA NICOLE	LATE ADD HS (PERCIVAL)	58	0	334173	334173
707223	552	2020	BUTLER, STEVEN & DEBRAH	LATE ADD HS (BUTLER)	58	0	316770	316770
712096	552	2020	JHM PRESERVE, LLC	DELETE FROM ROLL PER BPP	58	-128225	128225	0
712279	552	2020	PAGANO, GABRIELLE A &	LATE ADD HS (PAGANO)	58	0	301721	301721
712336	552	2020	TRITSCH, DARRON & MISHA	LATE ADD HS (TRITSCH)	58	0	316020	316020

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712717	552	2020	170 NORTHSTAR RANCH DEVELOPER INC	DELETE FROM ROLL PER MAPPING	58	-136256	136256	0
712971	552	2020	CHAMALA, DIVYA & KARNY, RAGHAVA KRISHNA	LATE ADD HS (KARNY/CHAMALA)	58	0	425998	425998
713022	552	2020	EVANGELISTA, MARISA	LATE ADD HS (EVANGELISTA)	58	0	443824	443824
713804	552	2020	CRANE, DOUGLAS A & SHEILA	LATE ADD HS (CRANE)	58	0	233687	233687
714751	552	2020	WILSON, JEFFREY & HARP, LINDA DIANE	ADD CORRECT QUALIFY YEAR (HARP)	58	0	279435	279435
715528	552	2020	BUTTON, ALAN & JAMIE	LATE ADD HOMESITE	58	0	336865	336865
716051	552	2020	CUNNINGHAM, MATTHEW & AYESHA	LATE ADD HS (CUNNINGHAM)	58	336938	95025	431963
716218	552	2020	WILLIAMS, NICHOLAS KYLE & JESSICA ALONZO	LATE ADD HS (WILLIAMS)	58	0	344617	344617
716329	552	2020	BYRD, RONNIE & DEBORAH	LATE ADD HS (BYRD)	58	0	308857	308857
716507	552	2020	BATTLE, CARLENE	LATE ADD HS (BATTLE)	58	0	292686	292686
716824	552	2020	ANDERSON, JULIA G	CORRECT VALUE	58	-409825	801614	391789
717466	552	2020	DE OLIVEIRA, PHILIPPE & CARDENAS, ADILENE	LATE ADD HS (DE OLIVEIRA/CARDENAS)	58	0	198861	198861
717526	552	2020	METOYER, ERNEST GAVIN SR & VONCITA P MAY	LATE ADD DV3 & REMOVE DV1 (METOYER)	58	0	245806	245806
717675	552	2020	NANCE, BERNICE	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (NANCE)	58	-136132	203182	67050
718488	552	2020	RIZVI, NAVEED & ZEHRA, SUMBUL	LATE ADD HS (RIZVI)	58	0	382086	382086
722260	552	2020	MM MOBILE	DELETE FROM ROLL PER BPP	58	-263499	263499	0
722424	552	2020	WIRTES, STUART KARL & HAYLEY ROSE	LATE ADD HS (WIRTES)	58	0	246597	246597
722458	552	2020	FLORES, EDUARDO THOMAS & JAE ANGELIS	LATE ADD HS (FLORES)	58	0	234033	234033
722558	552	2020	GOODHART, CRAIG &	LATE ADD HS & OV65(GOODHART)	58	0	825614	825614
722673	552	2020	KAKUMANI, MOHAN R & ADDALA, LAVANYA	LATE ADD HS (KAKUMANI/ADDALA)	58	0	911735	911735

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722735	552	2020	PASTORIZA, JUNAH & BRIAN	LATE ADD HS (PASTORIZA)	58	0	285000	285000
722964	552	2020	VASAM, SATYA SANDEEP	REMOVE ENTITY MMD1	58	-255291	255291	0
722964	552	2020	VASAM, SATYA SANDEEP	REMOVE ENTITY MMD1	58	0	255291	255291
722985	552	2020	GOMEZ, HUGO & GOMEZ, RICHARD	LATE ADD HS (GOMEZ)	58	0	321876	321876
723949	552	2020	POLANCO, JARB	DELETE FROM ROLL PER BPP	58	-6900	6900	0
724575	552	2020	HARVEY, KRISTIN N	LATE ADD HS (HARVEY)	58	0	262998	262998
724998	552	2020	HERNANDEZ, MELVIN ALEXANDER & YESSANIA VIVIANA	LATE ADD HS (HERNANDEZ)	58	0	206324	206324
725379	552	2020	FULTON, RICHARD & ESTELLA	LATE ADD OVER 65 (FULTON)	58	0	405570	405570
725484	552	2020	MESSIHA, JOHN	LATE ADD HS (MESSIHA)	58	0	456178	456178
725568	552	2020	WALENCZAK, STEPHEN A & DURHAM, JOHNNA M	LATE ADD HS (WALENCZAK/DURHAM)	58	0	417546	417546
725588	552	2020	ALMENDAREZ, ROBERT GABRIEL & ALYSSA ANN	LATE ADD HS (ALMENDAREZ)	58	0	449000	449000
726156	552	2020	HAYES, RAVEN & NELSON, MEAGAN	LATE ADD HS (HAYES/NELSON)	58	0	293000	293000
726270	552	2020	SIMMONS, ALFREDA	LATE ADD HS (SIMMONS)	58	0	286057	286057
726726	552	2020	SCHWARTZ, DENNIS W & OSBORNE, LEAH A	LATE ADD HS (SCHWARTZ/OSBORNE)	58	0	307032	307032
727567	552	2020	FH & ASSOCIATES	DELETE FROM ROLL PER BPP	58	-10464	10464	0
727590	552	2020	DODD, GARY LEE JR & AMBER LEIGH	LATE ADD HS (DODD)	58	0	369000	369000
727710	552	2020	DURST, SEUNG HAE & DURST, CHAIM LIM	ADD TO ROLL UDI STATUS LATE ADD HS & DP (DURST)	58	-145041	290082	145041
728011	552	2020	FREDERICKSON, MARCUS JOHN & KASSI	LATE ADD HS (FREDERICKSON)	58	0	513557	513557
728350	552	2020	TRUJILLO, RICHARD ANTHONY III & PAIGE E	LATE ADD HS (TRUJILLO)	58	0	283039	283039
729126	552	2020	BONILLA, JUAN CARLOS	DELETE FROM ROLL PER BPP	58	-70427	70427	0

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730314	552	2020	TILLMAN, EDWIN KING & VO DIEU MINH TRAN	LATE ADD OV65 (TILLMAN & TRAN)	58	0	314118	314118
731141	552	2020	JORDAN, MICHAEL & TERRI	LATE ADD HS (JORDAN)	58	0	390246	390246
731209	552	2020	SIEGELE, JASON BRIAN & STACEE NICOLE & MALMEDAL-WEBER, CHAREE	LATE ADD HS & OV65 (MALMEDAL- WEBER)	58	0	264697	264697
732138	552	2020	JONES, PAUL & KAREN	LATE ADD HS (JONES)	58	0	339520	339520
732400	552	2020	SHANNON, JEFFREY KENNETH	LATE ADD HS (SHANNON)	58	0	243838	243838
732645	552	2020	DEL ANGEL, ROBERT &	LATE ADD HS (DEL ANGEL)	58	0	376140	376140
732819	552	2020	ELLSWORTH, DARRYL ANTHONY & BLEVINS,	LATE ADD HS (ELLSWORTH)	58	0	225419	225419
732827	552	2020	JOHNSON, BLAKE M & ELISA	LATE ADD HS (JOHNSON)	58	0	243144	243144
732900	552	2020	HERNANDEZ, MIRIAM	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (HERNANDEZ)	58	-111829	223659	111830
732921	552	2020	HODGE, WHITNEY	LATE ADD HS (HODGE)	58	0	295598	295598
733173	552	2020	BOPPANA, MOHANA VAMSI & THAPPETLA, SHUKLA PRIYA	LATE ADD HS (BOPPANA/THAPPETLA)	58	0	807515	807515
740001	552	2020	JACOBSEN, JARED B & BAILEY	LATE ADD HS (JACOBSEN)	58	0	237594	237594
740784	552	2020	SAVASTANO, ANTHONY & MONICA	LATE ADD HS (SAVASTANO)	58	0	294000	294000
741802	552	2020	FRANCIS, T	DELETE FROM ROLL PER BPP	58	-3450	3450	0
744390	552	2020	MAYS, JAMES M & ANGELA D	LATE ADD HS (MAYS)	58	0	368900	368900
744926	552	2020	HERNANDEZ, MARIA M	DELETE FROM ROLL PER BPP	58	-33000	33000	0
523839	553	2020	MHSH HOLDINGS LLC & JST VB PROCEEDS LLC	CORRECT VALUE PER COURT ORDER	59	-4478412	29000000	24521588
495031	554	2020	SMITH, DARRIN E & KATHRYN	FREEZE_REFREEZE	60	0	347779	347779
529821	554	2020	SHELTON, DARRYL & NANCY X	FREEZE_REFREEZE	60	0	405720	405720
653981	554	2020	WESTFALL, WILLIAM ANDREW & WEBB, LUCY	FREEZE_REFREEZE	60	0	632243	632243
657667	554	2020	WASHINGTON, JOSEPH	FREEZE_REFREEZE	60	0	542999	542999
667860	554	2020	ISBRANDT, JOSEPH E	FREEZE_REFREEZE	60	0	197500	197500
678848	554	2020	BASS, ROSE A	FREEZE_REFREEZE	60	0	240606	240606

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684503	554	2020	MALOKU, VALON	FREEZE_REFREEZE	60	0	177668	177668
693751	554	2020	WESTBROOK, ROSALEE & BOWERS, PAUL	FREEZE_REFREEZE	60	0	588148	588148
694609	554	2020	SMITH, CHRISTOPHER RICHARD & JENNIFER AERON	FREEZE_REFREEZE	60	0	195000	195000
703257	554	2020	LEE, KATHREYN J	FREEZE_REFREEZE	60	0	204575	204575
712494	554	2020	SIMUNDSON, RODNEY D & KATHLEEN	FREEZE_REFREEZE	60	0	214923	214923
278375	552	2021	HAYS, CLINT	LATE ADD HS (HAYS)	27	0	236228	236228
278433	552	2021	PAIGE, TERESA	LATE ADD HS (PAIGE)	27	0	274787	274787
278577	552	2021	NGUYEN, JOHNNIE M & HANH	REMOVE HS (NGUYEN)	27	0	391148	391148
279539	552	2021	HAROKOPUS, WILLIAM PETER III & HAROKOPUS, WILLIAM PETER JR & MARY	LATE ADD HS (HAROKOPUS)	27	0	239724	239724
279545	552	2021	TRIANA, FRANK P & PAMELA J	LATE ADD OV65(TRIANA)	27	0	264549	264549
279584	552	2021	ATTAWAY, MICHAEL A &	LATE ADD HS (ATTAWAY)	27	0	287000	287000
279656	552	2021	MCKINNEY, NATHAN A &	LATE ADD HS (MCKINNEY)	27	0	300000	300000
279733	552	2021	NOORANI, SHAROON	LATE ADD HS (NOORANI)	27	0	291966	291966
279821	552	2021	SHIWAKOTI, ANU & BASNET, NITESH	REMOVE HS (SHIWAKOTI)	27	2582	278717	281299
280150	552	2021	ROBLES, STEVEN CHAD & MARCIE	LATE ADD HS (ROBLES)	27	-3753	300753	297000
280164	552	2021	BAZILE, LARRY R & TIARA R	LATE ADD HS (BAZILE)	27	0	294796	294796
280353	552	2021	HIX, REBECCA	LATE ADD HS (HIX)	27	0	320780	320780
280384	552	2021	WINDT, MITCHELL S	LATE ADD HS (WINDT)	27	0	243850	243850
281623	552	2021	CARDAMON, FRANK A & LISA	LATE ADD DVHS AS OF 12/15/2021 (CARDAMON)	27	0	425000	425000
281739	552	2021	JANECEK, CHRISTOPHER	LATE ADD HS (JANECEK)	27	0	268431	268431
282389	552	2021	MCVADE, CHRISTOPHER &	LATE ADD HS (MCVADE)	27	0	297272	297272
282439	552	2021	MULWA, CHARLES & KILU, CHRISTINE MWENDE	LATE ADD HS (MULWA/KILU)	27	0	253000	253000

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282504	552	2021	HOSFORD, NATHAN B & JULIANNE K	LATE ADD HS (HOSFORD)	27	0	310781	310781
282576	552	2021	KENT, KEVIN MICHAEL & FELIPA D	LATE ADD HS (KENT)	27	0	262552	262552
282620	552	2021	SHULTS, TYLER LEE & HAYLEY	LATE ADD HS (SHULTS)	27	0	272231	272231
282761	552	2021	SALIU, MUHAMMED B	LATE ADD HS (SALIU)	27	0	327688	327688
283139	552	2021	GARCIA, FERNANDO DAVID & NIINA ZERMENO	LATE ADD HS (GARCIA)	27	0	296455	296455
283218	552	2021	CONROY, SHIRLEY M &	LATE ADD OV65 (CONROY)	27	0	242572	242572
283464	552	2021	GURU, BALASUBRAMANIAM V & BALASUBRAMANIAM, SUGANTHI	LATE ADD HS (GURU/BALASUBRAMANIAM)	27	0	605000	605000
284078	552	2021	OSIPENKO, VALERI V & JESSICA A	LATE ADD HS (OSIPENKO)	27	0	349133	349133
284094	552	2021	CURTIS, BARBARA DIANNE & KENDALL	LATE ADD HS (CURTIS)	27	0	228961	228961
284183	552	2021	KIM, CHRISTINE	LATE ADD HS(KIM)	27	0	261048	261048
284257	552	2021	CALLAHAN, KEVIN BOYD	LATE ADD HS (CALLAHAN)	27	0	239488	239488
284651	552	2021	GIBBONS, SCOTT & LANA	LATE ADD HS (GIBBONS)	27	0	286037	286037
284985	552	2021	MEADE, CHARLES E &	LATE ADD HS (MEADE)	27	0	365030	365030
285321	552	2021	DENOYER, DRAKE	LATE ADD HS (DENOYER)	27	0	217966	217966
288088	552	2021	GULVER, MURAT & IPEK	REMOVE HS (GULVER)	27	0	405000	405000
288542	552	2021	MADDEN, ERIC A & AUDREY N	LATE ADD HS (MADDEN)	27	0	452591	452591
289039	552	2021	KLAVITTER, BRENT E &	LATE ADD HS (KLAVITTER)	27	0	250296	250296
289197	552	2021	DAVIS, STEPHANIE	LATE ADD HS (DAVIS)	27	0	240552	240552
289311	552	2021	PRUETT, H BARNES & LACEY VANESSA	LATE ADD HS (PRUETT)	27	0	412000	412000
290281	552	2021	VO, KIEU & HUYNH, BA VAN	LATE ADD OV65 (VO/HUYNH)	27	0	319025	319025
291301	552	2021	LAMBRECHT, JOSHUA M & ANGELA R	LATE ADD HS (LAMBRECHT)	27	0	324958	324958
292411	552	2021	WHALEY, ALEJONDRO D & ALANA	CORRECTED HS QUAL YEAR (WHALEY)	27	0	495994	495994

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292510	552	2021	BACON, NANCY BEAUMONT	LATE ADD HS (BACON)	27	0	541540	541540
294697	552	2021	PEREZ, JUAN A	LATE ADD HS (PEREZ)	27	0	267236	267236
294856	552	2021	YANG, YOU	LATE ADD HS (YANG)	27	0	219253	219253
295113	552	2021	LOPEZ, ROBERT	LATE ADD HS (LOPEZ)	27	0	242256	242256
295114	552	2021	EMORY, ANDREW C &	LATE ADD HS (EMORY)	27	0	230005	230005
295182	552	2021	TAYLOR, COREY L & BREANNA	LATE ADD HS (TAYLOR)	27	0	222706	222706
295327	552	2021	BASQUIN, TERRY J &	LATE ADD HS (BASQUIN)	27	0	240000	240000
295524	552	2021	RODGERS, RANDY & IONARA	LATE ADD OV65(RODGERS)	27	0	399188	399188
296510	552	2021	JOECKEL, JARRETT L & KERI VAN VLEET TRUSTEES	LATE ADD HS (JOECKEL)	27	0	950386	950386
297482	552	2021	EBEL, JONATHAN W & ANGELA BUCHANAN	LATE ADD HS (EBEL)	27	0	804094	804094
297484	552	2021	GUPTA, ANKUR & RAYSHMII	LATE ADD HS (GUPTA)	27	0	900234	900234
297544	552	2021	MCNELIS, LYNNE GUENIOT & AARON PATRICK	LATE ADD HS (MCNELIS)	27	0	594682	594682
297761	552	2021	SANKARANARAYANAN, RAJADURAI & SATTANATHAN,	LATE ADD HS (SANKARANARAYANAN/SATTANATHAN)	27	0	519000	519000
297861	552	2021	WU, HONG YI & ZHANG, YINGQIN	LATE ADD HS (WU/ZHANG)	27	0	581357	581357
297947	552	2021	OGLESBY, BILLY CRAIG	LATE ADD HS (OGLESBY)	27	0	498283	498283
298355	552	2021	CURRY, KATHRYN & ROBERT MICHAEL	ADD CORRECT QUALIFY YEAR (CURRY)	27	0	319000	319000
299158	552	2021	BRIDGEMAN, BENJAMIN	LATE ADD HS (BRIDGEMAN)	27	0	230976	230976
299167	552	2021	FRENCH, MARCUS S & KARINA GUTIERREZ	LATE ADD HS (FRENCH)	27	0	287127	287127
299313	552	2021	UNDERRINER, AMANDA	LATE ADD HS (UNDERRINER)	27	0	284000	284000
299342	552	2021	WHISENHUNT, MICHAEL & COURTNEY	LATE ADD HS (WHISENHUNT)	27	0	206895	206895
299660	552	2021	NORTHUM, KYLE & ROSA MARIE MENDOZA REYES	LATE ADD HS (NORTHUM)	27	0	261595	261595
299726	552	2021	OLIVE, DEMETRIA	LATE ADD HS (OLIVE)	27	0	226858	226858

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299733	552	2021	HICKS, JEFFREY B II & JENNIFER ANN	LATE ADD HS (HICKS)	27	0	289391	289391
299956	552	2021	KAster, JAY M & BRANDY F	LATE ADD HS (KAster)	27	-13045	342777	329732
300675	552	2021	YOUNG, CHARLES JOHN	LATE ADD HS (YOUNG)	27	0	370000	370000
301079	552	2021	ALVAREZ-OLIVARES, EMMANUEL & CRISTINA ALVAREZ	LATE ADD HS (ALVAREZ)	27	0	244208	244208
301098	552	2021	TAYLOR, JOSHUA LYNN &	LATE ADD HS (TAYLOR)	27	0	297194	297194
301109	552	2021	ROLISON, MEGAN K	LATE ADD HS (ROLISON)	27	0	296146	296146
301688	552	2021	ALVARADO, JONATHAN & SHANNON	LATE ADD HS (ALVARADO)	27	0	421146	421146
302058	552	2021	HARRIS, STEVEN MICHAEL & BETHANY DENISE	LATE ADD HS (HARRIS)	27	0	574951	574951
302245	552	2021	MAYO, JOE R & JENNIFER L	LATE ADD HS (MAYO)	27	0	260607	260607
302902	552	2021	HALL, MICHAEL	LATE ADD HS (HALL)	27	0	330231	330231
303096	552	2021	FONTENETTE, DURWIN	LATE ADD HS (FONTENETTE)	27	0	703775	703775
303164	552	2021	DUKES, PAMELA CAMILLE	LATE ADD HS (DUKES)	27	0	327068	327068
304487	552	2021	VANDERPOEL, JANE	LATE ADD HS & OV65 (VANDERPOEL)	27	0	319225	319225
304850	552	2021	HOLLINGER, PATRICK M & LYNN MARIE	LATE ADD OV65 (HOLLINGER)	27	0	740000	740000
305107	552	2021	SPERRY, ZACHARY R &	CHANGE HS QUAL YEAR (SPERRY)	27	0	360000	360000
305125	552	2021	TAWAKOL, TIMOTHY RAID & KATHRYN MARIE 2019 TRUST	LATE ADD HS (TAWAKOL)	27	0	904811	904811
305267	552	2021	NIVEN, JAMES & CHRISTY	LATE ADD HS (NIVEN)	27	0	609244	609244
305270	552	2021	STEPHENSON, MICHAEL B & HEIDI M	LATE ADD DVHS AS OF 12/1/2021 (STEPHENSON)	27	0	655000	655000
307026	552	2021	FRODYMA, JAMES	LATE ADD HS (FRODYMA)	27	0	257267	257267
307054	552	2021	WHITE, NICOLE	LATE ADD HS (WHITE)	27	0	274389	274389
307802	552	2021	HINSON, JOSEPH & QIJUN	LATE ADD HS (HINSON)	27	0	434119	434119
308321	552	2021	ADAIR POIRIER, LADDA	LATE ADD HS & OV65S (ADAIR- POIRIER)	27	0	794900	794900
308368	552	2021	KRAUS, MATTHEW H &	LATE ADD HS (KRAUS)	27	0	690000	690000

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310147	552	2021	MOLINA, LUKE M & TORI	LATE ADD HS (MOLINA)	27	0	277290	277290
310940	552	2021	CORRIE, BENJAMIN T &	LATE ADD HS (CORRIE)	27	0	318793	318793
311406	552	2021	CHO, KWANG JAE & SARAH	LATE ADD OV65 (CHO)	27	0	315448	315448
311462	552	2021	TENER, JOSHUA & KYMBERLY	LATE ADD HS (TENER)	27	0	328635	328635
311538	552	2021	CALENDA, ANTHONY P & HILL, ESTRELLA	LATE ADD HS (CALENDA)	27	0	439838	439838
311564	552	2021	KLEIN, TREVOR J & TRACY J	LATE ADD HS (KLEIN)	27	0	630646	630646
311619	552	2021	CANO, DANIEL & AMANDA	LATE ADD HS (CANO)	27	0	387000	387000
311632	552	2021	ADAMS, RONALD JR & ANNE PENDERGRASS ADAMS	LATE ADD HS (ADAMS)	27	0	696694	696694
311959	552	2021	HAFTBARADARAN, BEHZAD & ZANDI, NAZANIN	LATE ADD HS (HAFTBARADARAN/ZANDI)	27	0	230548	230548
311962	552	2021	WIRTH, DAVID	LATE ADD HS (WIRTH)	27	0	319878	319878
312059	552	2021	ABOELLHASAN, RANIA & ABOELHASSAN, AHMED & LIZ	LATE ADD HS (ABOELLHASAN)	27	-2338	281738	279400
312139	552	2021	MIDDLETON, COLLEEN & TIMOTHY	LATE ADD DVHS AS OF 12/17/2021 (MIDDLETON)	27	0	412655	412655
312305	552	2021	SUBRANANIAN, CHANDRASHEKAR SURYA	LATE ADD HS (SUBRAMANIAN)	27	0	257647	257647
315138	552	2021	WAN, QINZHI	LATE ADD HS (WAN)	27	0	479904	479904
331289	552	2021	CHASE, STEVEN JEROME & MAURI ANN TRS CHASE REVOCABLE TRUST	LATE ADD OV65 & FREEZE (CHASE)	27	0	656449	656449
334877	552	2021	HIGH TIMES LIFESTYLE	DELETE FROM ROLL PER BPP	27	-111601	111601	0
335074	552	2021	TWISTED ROOT BURGER CO	DELETE FROM ROLL PER BPP	27	-145927	145927	0
335205	552	2021	DELVECCHIO, EVELYN JULIE	LATE ADD HS & OV65 (DELVECCHIO)	27	0	310384	310384
335284	552	2021	VARMA, SACHIN	LATE ADD HS (VARMA)	27	0	470000	470000
335312	552	2021	HARDY, BRENT W	LATE ADD FREEZE AMOUNTS	27	0	431109	431109
339263	552	2021	HIGHTOWER, JUSTIN	LATE ADD HS (HIGHTOWER)	27	0	303424	303424
465383	552	2021	AREPALLI, SIVA SANKAR	LATE ADD HS (AREPALLI)	27	0	370000	370000
466733	552	2021	STUDIO 413 SALON & SPA		27	-2730	2730	0
468129	552	2021	ADAMS, DAN	DELETE FROM ROLL PER BPP	27	-87531	87531	0

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468192	552	2021	MONTGOMERY, RONNETTE	LATE ADD HS (MONTGOMERY)	27	0	413135	413135
468193	552	2021	WU, SHENG WEI & SONIA,	LATE ADD HS (WU/SONIA)	27	0	291854	291854
471078	552	2021	WATSON, JAMES THOMAS & NICOLE	LATE ADD HS (WATSON)	27	0	357287	357287
471152	552	2021	GRAY, MATTHEW D &	LATE ADD HS (GRAY)	27	0	489000	489000
471447	552	2021	GRADILLA, JOSE	DELETE FROM ROLL PER BPP	27	-29670	29670	0
494943	552	2021	ZWIRKO, WALTER R & MARY CHARLENE	LATE ADD FREEZE AMOUNTS (ZWIRKO)	27	0	540425	540425
495147	552	2021	AHMED, USMAN & ARIF,	LATE ADD HS (AHMED/ARIF)	27	0	628201	628201
495539	552	2021	MIX, SARAH	LATE ADD HS (MIX)	27	0	244550	244550
495619	552	2021	HARRIS, GLENN & LEANNE	LATE ADD HS (HARRIS)	27	0	409243	409243
495628	552	2021	WILSHER, BENJAMIN JAMES PHILIP & CAITLYN H	LATE ADD HS (WILSHER)	27	0	430000	430000
495658	552	2021	PENMETSA, SHASHANK S, ETUX, MADHAVI D	CORRECT VALUE PER ARBITRATION	27	-41384	836000	794616
496096	552	2021	GATES, EURALONDA BAPTIST	LATE ADD HS (GATES)	27	0	283506	283506
497366	552	2021	TETALI, SREERAM & SESHAPOOMA	LATE ADD HS (TETALI)	27	0	453510	453510
498360	552	2021	CONNELL, LORI JANE	LATE ADD HS (CONNELL)	27	0	624715	624715
498367	552	2021	FEE, JAMES A & APRIL D TR FEE REVOCABLE TRUST	LATE ADD HS (FEE)	27	0	618113	618113
500126	552	2021	NEWMAN, MATT	DELETE FROM ROLL PER BPP	27	-5163	5163	0
500277	552	2021	PARSONS, EILEEN MABEL	ADD TO ROLL UDI STATUS	27	-220801	441602	220801
500413	552	2021	BHASIN, MADHAV &	LATE ADD HS (BHASIN)	27	0	369030	369030
500461	552	2021	BHASIN, RAVEEN & BHASIN, ANIL & BHASIN, SUSHMA	REMOVE HS (BHASIN)	27	0	450000	450000
500481	552	2021	CHANDRASEKHARAN, VINOD KUMAR KARIPPALLY THUNDIYIL & PARAMESWAR,	LATE ADD HS (CHANDRASEKHARAN/PARAMESWAR)	27	0	548733	548733
500993	552	2021	YARAGARLA, RATNA D & GOLLA, CHAKRAVARTHY	REMOVE HS EXEMPTION (GOLLA)	27	0	428086	428086

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501079	552	2021	RODGERS, ROSS & MICAELA	LATE ADD HS (RODGERS)	27	0	336738	336738
516509	552	2021	PEREZ, BRYAN ANTONIO	LATE ADD HS & DP (PEREZ, BRYAN)	27	0	6285	6285
519474	552	2021	WEATHERLY, WILLIAM	LATE ADD HS(WEATHERLY)	27	0	7285	7285
520829	552	2021	CORNELIUS, CHERYL L.	LATE ADD HS & OV65(CORNELIUS)	27	0	4439	4439
522419	552	2021	SCHWARTZ, CHERYL	LATE ADD HS (SCHWARTZ)	27	0	13073	13073
524511	552	2021	AUM, CHONGO H & JINNY	LATE ADD HS & OV65 (AUM)	27	-703	347203	346500
524531	552	2021	KIMBALL, LEONARD DALE & RONDA TERI	LATE ADD HS (KIMBALL)	27	0	394364	394364
524685	552	2021	AMES, TYLER T	LATE HS (AMES)	27	0	476856	476856
524804	552	2021	MURPHY, JOHN J & FOX, SHERYL L	LATE ADD OV65(MURPHY)	27	0	678727	678727
524811	552	2021	JORDAN, SCOTT ALAN &	LATE ADD HS (JORDAN)	27	0	727688	727688
525029	552	2021	TORRES, ABIGAIL & TORRES, DAISY & CABRAL, JOSE GEORGE TORRES	LATE ADD HS (TORRES/TORRES/CABRAL)	27	-17447	210978	193531
525384	552	2021	YOKOBOSKY, SCOTT L & CHERYL M	LATE ADD HS (YOKOBOSKY)	27	0	621850	621850
525506	552	2021	BLOCKSOM, LEON WARREN	LATE ADD HS (BLOCKSOM)	27	0	352275	352275
525514	552	2021	BIERSDORFER, BETH & STEVEN ALLEN	LATE ADD HS (BIERSDORFER)	27	0	466066	466066
526218	552	2021	POMYKAL, PRESTON R	LATE ADD HS (POMYKAL)	27	0	871232	871232
526856	552	2021	CLIFFORD, MIKE & TAYLOR	LATE ADD HS (CLIFFORD)	27	0	670515	670515
526913	552	2021	GAO, ERWEI & WANG, YING	LATE ADD OV65 (GAO/WANG) AND REMOVE FREEZE AMOUNT	27	0	954090	954090
526920	552	2021	MURRAY, JARVIS BERNARD & CAROLYN DIANE	LATE ADD DVHS AS OF 12-16-21 (MURRAY)	27	0	710702	710702
527824	552	2021	DIXON, CATHERINE MARIE	LATE ADD HS (DIXON)	27	0	285868	285868
528367	552	2021	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	27	-16560	16560	0
528442	552	2021	CHANDRA, SHARATH & NEHA MEHTA	LATE ADD HS (CHANDRA/MEHTA)	27	0	474809	474809
528813	552	2021	BARBER, CHRISTOPHER L & GLYNNIS K	LATE ADD HS (BARBER)	27	0	547907	547907

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529198	552	2021	ARCO, ALBERT & KARI	LATE ADD HS (ARCO)	27	0	500000	500000
529260	552	2021	DIMASI, MICHAEL & CHRISTINE ILONA	LATE ADD HS (DIMASI)	27	0	390295	390295
529315	552	2021	NEWBERRY, RAYMOND & REBECCA	LATE ADD HS (NEWBERRY)	27	0	507022	507022
529329	552	2021	COLEN, AARON & ASHLEY	LATE ADD HS (COLEN)	27	0	404603	404603
529369	552	2021	CONSTANTINE, JERI ANN & JOHNSON, MICHAEL ERNEST	LATE ADD HS (JOHNSON)	27	0	465326	465326
529457	552	2021	BOX, CHRISTOPHER R & KATHERINE M	LATE ADD HS (BOX)	27	0	481477	481477
529595	552	2021	ROSENER, THERESA MARIE & MICHAEL J	LATE ADD HS (ROSENER)	27	0	413163	413163
530054	552	2021	HOPKINS, RYAN	LATE ADD HS (HOPKINS)	27	0	302645	302645
530080	552	2021	SIRISANAGANDLA, RAMU & APARNA GOUD	LATE ADD HS (SIRISANAGANDLA)	27	0	443354	443354
530982	552	2021	SOKOYA, DENNIS	LATE ADD HS (SOKOYA)	27	0	259719	259719
530990	552	2021	CHILDRESS, WENDY	LATE ADD HS (CHILDRESS)	27	0	245918	245918
531247	552	2021	WILLIAMSON, EDMUND C & MISTIE	LATE ADD HS (WILLIAMSON)	27	0	304338	304338
532959	552	2021	VAUGHT STUDIO, LLC	DELETE FROM ROLL PER BPP	27	-32850	32850	0
533509	552	2021	CIOLINO, ALFRED LIFE	LATE ADD OV65 (CIOLINO)	27	0	114677	114677
533519	552	2021	MEGEE, ZACHARY REED	LATE ADD HS (MEGEE)	27	0	350496	350496
533543	552	2021	CHANG, DANIEL HOON & HU, RAN	LATE ADD HS (CHANG/HU)	27	0	348362	348362
533597	552	2021	PROWSE, STEPHEN & DIANNE	LATE ADD HS & OV65 (PROWSE)	27	0	478549	478549
533608	552	2021	GAINES, MITZI L LIVING TRUST	LATE ADD HS, OV65 & FREEZE AMOUNT (GAINES)	27	0	448691	448691
534683	552	2021	NGUYEN, CAM VAN	ADD TO ROLL UDI STATUS & ADD OV65 (NGUYEN)	27	-207500	415000	207500
536473	552	2021	BRIJPURIA, UMANG & GUPTA, SWATI	LATE ADD HS (BRIJPURIA/GUPTA)	27	0	397443	397443

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536537	552	2021	BLAIR, ALLISON & RYAN	LATE ADD HS (BLAIR)	27	0	429937	429937
536565	552	2021	MARCO, SAN LIVING TRUST	LATE ADD HS (ONGARO)	27	0	677000	677000
536929	552	2021	CHAMBERS, NICHOLAS A	LATE ADD HS (CHAMBERS)	27	0	304191	304191
537368	552	2021	HULSHOUSER, JAMES & PROBERT, HOLLY	LATE ADD HS (HULSHOUSER/PROBERT)	27	0	355328	355328
556370	552	2021	JAYAKUMAR, ANOOP & NAIR, SMITHU R	LATE ADD HS (JAYAKUMAR/NAIR)	27	0	495159	495159
556849	552	2021	HOPPER, LORRAINE MAE	LATE ADD HS (HOPPER)	27	0	557974	557974
557420	552	2021	NORU, MADAN & NANDHINI SERVEYPALLI THULASIRAM	LATE ADD HS (NORU)	27	0	508898	508898
557495	552	2021	MARCILIO, DENISE ROSARIO & ECHEVERRIA, JUAN	LATE ADD HS (MARCILIO/ECHEVERRIA)	27	0	530908	530908
557503	552	2021	ROMAN, CLAUDIA MONICA & JULIO, SERGIO RUBEN LOPEZ	LATE ADD HS (ROMAN/JULIO)	27	0	544542	544542
557518	552	2021	BOWLAND, ORVILLE LEON & CATHERINE HYSLOP	LATE ADD OV65S (BOWLAND)	27	0	420909	420909
557643	552	2021	BUEHLER, TRAVIS MILLS & AMY MICHELLE KILLON	LATE ADD HS (BUEHLER/KILLION)	27	0	466682	466682
557666	552	2021	TURNER, JOHN & ANNE W	LATE ADD HS (TURNER)	27	0	540000	540000
558409	552	2021	DUBE, MICHAEL R	LATE ADD HS (DUBE)	27	0	621255	621255
558495	552	2021	SCHROEDER, ANDREW	LATE ADD HS (SCHROEDER)	27	0	628595	628595
558630	552	2021	DEAN, HARRISON	LATE ADD HS (DEAN)	27	0	309394	309394
559649	552	2021	FARIA, DARLINO & CHRISTINE	CORRECT OWNERSHIP	27	0	566252	566252
559864	552	2021	MADHUKAR, JAYAPAL	LATE ADD HS (JAYAPAL)	27	0	375531	375531
560338	552	2021	BIWOTT, CATHERINE	LATE ADD HS (BIWOTT)	27	0	294433	294433
560610	552	2021	ARIJNANI INC	DELETE FROM ROLL PER BPP	27	-17388	17388	0
560737	552	2021	XU, FANG & LEONG, SEE FOO	LATE ADD HS (XU/LEONG)	27	0	455129	455129
560823	552	2021	BANTWAL, VASANTH MADHAV SHENOY &	LATE ADD HS (BANTWAL/KAPOOR)	27	0	614369	614369
560894	552	2021	NANDWANI, JITENDRA & ANJALI CHHABRA	LATE ADD HS (NANDWANI)	27	0	789565	789565

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561287	552	2021	BROWN, RUPERT DARREN & WILLIAMS BROWN, LISA	LATE ADD HS (BROWN)	27	0	339322	339322
561462	552	2021	YARLAGADDA, RAM PRASAAD & KOLLI, SRIDEVI	LATE ADD HS (YARLAGADDA/KOLLI)	27	0	684227	684227
561489	552	2021	JAYAKUMAR, KAYAROGANAM &	LATE ADD HS (JAYAKUMAR/SUBRAMANIAN)	27	0	627011	627011
561602	552	2021	KISER, JACQUELINE & KALE	LATE ADD HS (KISER)	27	0	548505	548505
561660	552	2021	VEST, SHELBY & SETH	LATE ADD HS (VEST)	27	0	670501	670501
562238	552	2021	RALLY HOUSE OF TEXAS INC	CORRECT VALUE PER ARBITRATION	27	-85946	330354	244408
562912	552	2021	CAIRN COMMUNITIES,LLC	DELETE FROM ROLL PER	27	-10150	10150	0
562925	552	2021	TRITZ, THERESA GWEN	LATE ADD HS & OV65 (TRITZ)	27	0	23827	23827
563079	552	2021	MOLINA, JOSHUA &	LATE ADD HS (MOLINA)	27	0	262257	262257
563494	552	2021	WRIGHT, KENNETH JR &	LATE ADD HS (WRIGHT)	27	0	429978	429978
563581	552	2021	CLACK, ABIGAIL ESTHER	LATE ADD HS (CLACK)	27	0	442842	442842
564474	552	2021	RAYO, YELEINNE & MIGUEL PENA	LATE ADD HS (RAYO/PENA)	27	0	363000	363000
564478	552	2021	ALVA, ANTHONY & TARRYN	LATE ADD HS (ALVA)	27	0	423865	423865
564492	552	2021	VISWANATHAN, SESHAN MURALI & RAJAGOPALAN,	LATE ADD HS (VISWANATHAN/RAJAGOPALAN)	27	0	313390	313390
566872	552	2021	WEST, ERVIND & LYNN M TRTS OF WEST REV TR	LATE ADD OV65 (WEST)	27	0	330000	330000
566980	552	2021	MEYER, BRETT & HOLLEN	LATE ADD HS (MCCRAY)	27	0	410675	410675
567006	552	2021	SELLARS, BRAD SCOTT &	LATE ADD HS (SELLARS)	27	0	438000	438000
567183	552	2021	MASSIE, KEVIN & ASHLEE	LATE ADD HS (MASSIE)	27	0	551784	551784
567210	552	2021	BROWN, CLAYTON A & ADRIANA A	LATE ADD HS (BROWN)	27	0	407082	407082
567864	552	2021	ANDERSON, PETER G	LATE ADD HS & OV65 (ANDERSON)	27	0	253059	253059
568083	552	2021	GOTRU, ROBERT VINOD & LOULEENA	LATE ADD HS (GOTRU)	27	-48518	648018	599500
579594	552	2021	LANKFORD, WENDY J	LATE ADD OV65S(LANKFORD)	27	0	265000	265000
579988	552	2021	TJERNLUND, RACHEL & BUCHANAN, MICHAEL	LATE ADD HS (TJERNLUND/BUCHANAN)	27	0	247622	247622

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580510	552	2021	LANDREE, RICHARD R & SHANNON D	LATE ADD HS (LANDREE)	27	-4035	375223	371188
580524	552	2021	BROWN, RANDALL & DELACROIX, NICOLE	ADD TO ROLL UDI STATUS	27	-208000	416002	208002
580655	552	2021	ZAMORA, MARILYN PEDRAZA	LATE ADD HS (ZAMORA)	27	0	252426	252426
580669	552	2021	CAMPBELL, BENJAMIN SCOTT & ASHLEY JANNETTE	LATE ADD HS (CAMPBELL)	27	0	256182	256182
580767	552	2021	YARBROUGH, JESSICA AMI	LATE ADD HS (YARBROUGH)	27	0	286066	286066
581040	552	2021	PHILLIPS, MICHAEL J & KELLIE D & MASON, JAMES L JR & GLENDA G	LATE ADD HS (PHILLIPS)	27	0	380000	380000
581467	552	2021	GOOD, JENNIFER TR JENNIFER ELLEN GOOD (MARIPOSA) REV TRUST	REMOVE HS(GOOD)	27	0	280000	280000
583194	552	2021	SWOFFORD, CLIFTON J & ALESIA L	LATE ADD HS (SWOFFORD)	27	0	296691	296691
583237	552	2021	SHAH, VIRAL	LATE ADD HS (SHAH)	27	0	489669	489669
583404	552	2021	FOSTER & DAVIS INC	REMOVE HS & OV65(FOSTERS)	27	0	430000	430000
585112	552	2021	EMMERT, JUDITH M & SUSAN E	LATE ADD OV65 & FREEZE AMOUNT (EMMERT)	27	0	262052	262052
611174	552	2021	ALBECK, AHMAD	LATE ADD HS (ALBECK)	27	0	444181	444181
611696	552	2021	HUA, PHUONG B & RHONDA	LATE ADD HS (HUA)	27	-8376	601335	592959
611766	552	2021	MARTIN, COLLIN CHRISTIAN & TOWSON, MELITA	LATE ADD HS (MARTIN)	27	0	449840	449840
611785	552	2021	ANDRAS, SCOTT & HEATHER	LATE ADD HS (ANDRAS)	27	0	474344	474344
612090	552	2021	HUSSAIN, IMRAN & BATOOL	ADD TO ROLL UDI STATUS	27	-165000	330000	165000
612255	552	2021	BUDHWANI, ZOHRA &	LATE ADD HS (BUDHWANI)	27	0	268727	268727
613033	552	2021	NEFF, JENNIFER LYNN	LATE ADD HS (NEFF)	27	0	811715	811715
614094	552	2021	LESLIE, JAMILLA LYNN, & MARK TERRANCE SR	LATE ADD HS (LESLIE)	27	0	403152	403152
614271	552	2021	HAAG, SUSAN CROCKER & ERIK CHARLES	LATE ADD HS (HAAG)	27	0	543686	543686

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614396	552	2021	SHAH, HARDIK MAHENDRA & AMBANI, ANKITA	LATE ADD HS (SHAH/AMBANI)	27	0	355145	355145
620961	552	2021	ROMAN, ULYSSES & LISA	LATE ADD DVHS AS OF 12/16/2020 (ROMAN)	27	0	442000	442000
622275	552	2021	OWENS, JEFFREY K & ERIN	LATE ADD HS (OWENS)	27	0	909535	909535
623383	552	2021	HENSON, ROBERT & MAGAN	LATE ADD HS (HENSON)	27	0	657139	657139
623707	552	2021	ANSON, ASHLEY & ROBERT	LATE ADD HS (ANSON)	27	0	837131	837131
623932	552	2021	ARGO, MELISSA	LATE ADD HS (ARGO)	27	0	299727	299727
630411	552	2021	TOMIELLO, CHRISTOPHER MICHAEL & MEREDITH	LATE ADD HS (TOMIELLO)	27	0	350000	350000
630785	552	2021	PIERCE, HALEY ELIZABETH	LATE ADD HS (PIERCE)	27	0	285202	285202
631070	552	2021	YALLA, GEETHA SUNEEL	LATE ADD HS (YALLA)	27	0	434714	434714
631091	552	2021	TICE, JASON J & AMANDA S	LATE ADD HS (TICE)	27	0	800000	800000
632414	552	2021	LONG, JASON	LATE ADD HS (LONG)	27	0	203442	203442
633188	552	2021	BAJEMA, RICK WENDELL & MELODIE LYNN	LATE ADD HS (BAJEMA)	27	0	425718	425718
633953	552	2021	HITCHCOCK, LEVI & DURIEZ, MELODIE	LATE ADD HS (HITCHCOCK/DURIEZ)	27	0	334530	334530
634004	552	2021	RUDE, STEVEN & LOPEZ, JEANNE M	LATE ADD HS(RUDE)	27	0	514134	514134
634793	552	2021	RODRIGUEZ, ALEJANDRO & JOCELYN	LATE ADD HS (RODRIGUEZ)	27	0	270652	270652
634991	552	2021	SEBASTIAN, ROBERT XAVIER & JEEVANANDHAM, AROCKIA NISHA	LATE ADD HS (SEBASTIAN/JEEVANANDHAM)	27	0	534819	534819
635160	552	2021	MADHAVAN, ASHOK & SHALU SOMAN	LATE ADD HS (MADHAVAN)	27	0	586162	586162
637059	552	2021	SOZA, WALTER & CLINE, TAMMY L	LATE ADD HS (SOZA)	27	0	720000	720000
637335	552	2021	HUA, ANGELA & AHMED, NASIR & NGUYEN, TUAN & HUA, PHUONG & HUA,	LATE ADD HS (HUA/AHMED)	27	-12507	676662	664155

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637475	552	2021	PRINGLE, D'ANDRE B & COURTNEY RHIANNON	LATE ADD HS (PRINGLE)	27	0	313941	313941
646237	552	2021	MARTINEZ-HARVEY, VERSHAW KIMBERLY	LATE ADD HS (MARTINEZ-HARVEY)	27	0	263880	263880
646445	552	2021	KLACHIAN, JACK C & SARENE	LATE ADD HS (KLACHIAN)	27	0	390441	390441
646614	552	2021	POTHUGANTI, SANDEEP & VINODITHA KODUMURI	LATE ADD HS (POTHUGANTI)	27	0	392000	392000
647016	552	2021	ALDANA, PABLO & IMELDA	LATE ADD HS (ALDANA)	27	0	276639	276639
648033	552	2021	PRINTECH INC	CORRECT VALUE	27	-911747	3711747	2800000
648313	552	2021	KRATZ, JOSEPH R & SANDRA L	LATE ADD HS (KRATZ)	27	0	258600	258600
648419	552	2021	PAMURU, SUDHEER KUMAR & KONDREDDY, SWETHA	LATE ADD HS (PAMURU/KONDREDDY)	27	0	757006	757006
649099	552	2021	MANTILLA, FRANCISCO H & MALPICA, JUSTINE	LATE ADD HS (MALPICA/MANTILLA)	27	0	497702	497702
649180	552	2021	GURRAWAR, SIDDARTHA & MOPIDEVI, GAYATHRI NAGALAKSHMI	LATE ADD HS (GURRAWAR)	27	0	553889	553889
649403	552	2021	HOWARD, FRANCES E	LATE ADD DV4S & DVHSS AS OF 04/28/2020 (HOWARD)	27	0	325627	325627
649408	552	2021	DORWALDT, PAUL H	LATE ADD HS (DORWALDT)	27	0	270269	270269
649583	552	2021	JOHNS, TYSON & CORTNEY	LATE ADD HS (JOHNS)	27	0	319382	319382
649696	552	2021	POTTER, LAUREN & MICHAEL	LATE ADD HS (POTTER)	27	0	360560	360560
649795	552	2021	HOWARD, KIMBERLY GAY	LATE ADD HS (HOWARD)	27	0	343360	343360
651139	552	2021	VILLALOBOS, JOSE R JR & ARIANA L	LATE ADD HS (VILLALOBOS)	27	0	303199	303199
651242	552	2021	HO, JULIANA	LATE ADD HS	27	0	382444	382444
651649	552	2021	MCNEILL, KATIE & ARAMBULA, ALAN	LATE ADD HS (MCNEILL/ARAMBULA)	27	0	272542	272542
652849	552	2021	CORDER, DEBRA SHIPLEY & DEVER SCOTT TRS DSC FAMILY TRUST	CORRECT VALUE	27	-37000	880000	843000

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653184	552	2021	PULVER, JENNIFER R & KENNETH C	LATE ADD HS & DV (PULVER)	27	0	301391	301391
653538	552	2021	ROHDE, BRIAN & AUTUMN	LATE ADD HS (ROHDE)	27	0	272485	272485
653722	552	2021	NETO, MAURO CORREA CRUZ & VANESSA MARTINS CORDEIRO CORREA CRUZ	LATE ADD HS (NETO)	27	0	440000	440000
653772	552	2021	LONG, PHILIP K & JUDITH A	LATE ADD OV65 WITH TRANSFER PERCENT (LONG)	27	0	430349	430349
654014	552	2021	UNDERHILL, BRIAN JOE	LATE ADD HS (UNDERHILL)	27	0	472440	472440
654075	552	2021	LINDER, KIMBERLEE RUTH & SCOTT WILLIAM	LATE ADD HS (LINDER)	27	0	502831	502831
654234	552	2021	DAIL, MICAH EDWIN & MCANDREW DAIL, KELLY	LATE ADD HS (DAIL)	27	0	657383	657383
654515	552	2021	CHHIM, MARCH & BLANCA	LATE ADD DVHS AS OF 10/12/2021 (CHHIM)	27	0	485355	485355
655164	552	2021	KANAPARTHI, ANANTH & GADDE, RAJASRI	LATE ADD HS (KANAPARTHI/GADDE)	27	0	564613	564613
655763	552	2021	NATIONAL VISION INC	REACTIVATE TO ADD TO ROLL AND CERTIFY	27	237024	0	237024
656008	552	2021	BOWMAN, BROOKS & KRISTEN D TRUSTEES BOWMAN REVOCABLE TRUST	LATE ADD HS (BOWMAN)	27	0	555946	555946
656024	552	2021	CHAC, RAFAEL JR & SONYA M	LATE ADD HS (CHAC)	27	0	602495	602495
656231	552	2021	CROCKETT, JAMES BRYAN JR & ATHENA TSAKONAS	LATE ADD HS (CROCKETT)	27	0	331638	331638
657137	552	2021	BNSF LOGISTICS, LLC	DELETE FROM ROLL PER BPP	27	-370300	370300	0
657244	552	2021	LEE, MI HYANG	LATE ADD HS (LEE)	27	0	507032	507032
657667	552	2021	WASHINGTON, JOSEPH GENNIS	LATE ADD HS & OV65 & FREEZE AMOUNT (WASHINGTON)	27	0	569978	569978
658329	552	2021	HEISER, JONATHAN SCOTT & ERIN M NEWSOME	LATE ADD HS (HEISER)	27	0	213266	213266
658406	552	2021	KAUL, AMIT & THUSOO,	LATE ADD HS (KAUL/THUSOO)	27	0	432488	432488

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659025	552	2021	SARNER, MICHAELS &	LATE ADD HS (SARNER)	27	0	874023	874023
659296	552	2021	MUPPALLA, VENKATA S & KAJA, ARCHANA	LATE ADD HS (MUPPALLA/KAJA)	27	0	409378	409378
659858	552	2021	KOLLIPARA, SIVA RAMA KRISHNA & GOPALAM,	LATE ADD HS (KOLLIPARA/GOPALAM)	27	0	531238	531238
660236	552	2021	CLARKE, DAVID	LATE ADD HS (CLARKE)	27	0	570191	570191
660553	552	2021	KLEIN, DAVID B & CODY, CORINNE	LATE ADD HS & OV65 EXEMPTION (KLEIN)	27	0	687500	687500
660727	552	2021	HICKS, STEVEN A	LATE ADD HS (HICKS)	27	-1625	665750	664125
660917	552	2021	LOPEZ, JULIAN	LATE ADD HS (MARTINEZ)	27	0	269818	269818
661114	552	2021	HUIET, GEORGE W & SUSAN	LATE ADD HS (HUIET)	27	0	523948	523948
661148	552	2021	ROLLINS, LINDA SUSAN	LATE ADD OV65 (ROLLINS)	27	0	412213	412213
661644	552	2021	BLAKESLEE, ANDY & KRISTY	LATE ADD HS (BLAKESLEE)	27	-20407	565712	545305
661881	552	2021	GOLD, BARBARA LIVING TRUST	REMOVE OV65 AS OF 12/13/2021 (GOLD)	27	0	381154	381154
661940	552	2021	MCLAUGHLIN, BRIAN & LISHA	LATE ADD HS (MCLAUGHLIN)	27	0	433530	433530
661997	552	2021	KULKARNI, KAPIL P & ANAGHA KAPIL	LATE ADD HS (KULKARNI)	27	0	331698	331698
662001	552	2021	GUO, SHOUHAO & LIU, NAN	LATE ADD HS (GUO/LIU)	27	0	411128	411128
662063	552	2021	LINGIREDDY, SREENIVAS REDDY & MADURIMA	DELETE FROM ROLL PER MAPPING	27	-405352	405352	0
662412	552	2021	KOIF, COREY J	LATE ADD HS (KOIF)	27	0	224854	224854
662435	552	2021	HILL, RAY & JERNIGAN,	LATE ADD HS (HILL/JERNIGAN)	27	0	275000	275000
662508	552	2021	KAMAL, MINA	LATE ADD HS (KAMAL)	27	0	919	919
662508	552	2021	KAMAL, MINA	LATE ADD HS (KAMAL)	27	0	386357	386357
662508	552	2021	KAMAL, MINA	LATE ADD HS (KAMAL)	27	0	387276	387276
662568	552	2021	SMITH, SARAH	LATE ADD HS (SMITH)	27	0	395000	395000
662588	552	2021	SMITH, JOSHUA B & GREENE- SMITH, BRITTANY LEIGH	LATE ADD HS (SMITH)	27	0	378181	378181
662662	552	2021	KENNEDY, KARLA & DANIEL JR	LATE ADD HS (KENNEDY)	27	0	373385	373385
664048	552	2021	CANNATELLA, NICHOLAS J & HEATHER R	LATE ADD HS (CANNATELLA)	27	0	243246	243246

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667469	552	2021	MITCHELL, FRED & DEBORAH	LATE ADD HS, OV65 & FREEZE AMOUNT (MITCHELL)	27	-21614	624000	602386
667677	552	2021	NOWAK, ROBERT & AMRA	LATE ADD HS (NOWAK)	27	0	303544	303544
667701	552	2021	PONNOTH, JERRY & MADHAVAN, PUNNYA	LATE ADD HS (PONNOTH/MADHAVAN)	27	0	420000	420000
667800	552	2021	JOYCE, DAVID P & GIANNOPOULOS, STEPHANIE	LATE ADD HS (JOYCE/GIANNOPOULOS)	27	0	351969	351969
668417	552	2021	IMURSIVE LLC	DELETE FROM ROLL PER BPP	27	-1871	1871	0
669189	552	2021	HOLDERBY, SETH A & SHANNON L	LATE ADD HS (HOLDERBY)	27	0	346796	346796
669192	552	2021	ULLOA, JESUS SOLIS	LATE ADD HS (ULLOA)	27	0	343143	343143
669435	552	2021	REDFOOT, SHARON BUNTING	ADD TO ROLL UDI STATUS LATE ADD OV65 (REDFOOT)	27	-202500	405000	202500
669475	552	2021	GARTSIDE, THOMAS & KATHERINE	REMOVE HS (GARTSIDE)	27	0	319596	319596
669521	552	2021	ROBERTS, SETH A & MADONNA M	LATE ADD HS (ROBERTS)	27	0	344567	344567
669585	552	2021	BARNETT, STEPHANIE & STEVEN L	LATE ADD HS (BARNETT)	27	-500	380000	379500
669644	552	2021	MILLER, SENECCA & KERA	LATE ADD HS (MILLER)	27	0	406116	406116
669670	552	2021	CASALE, FRANCO & NIELSEN, SABRINA	LATE ADD HS (CASALE/NIELSEN)	27	0	445491	445491
669678	552	2021	DAVIS, JARROD A &	LATE ADD HS (DAVIS)	27	0	390000	390000
669940	552	2021	HOLMES, JOSEPH J & KAREN	LATE ADD HS (HOLMES)	27	-81974	832820	750846
670361	552	2021	VU, SCOTT & CATHERINE	LATE ADD HS (VU)	27	-39802	1256817	1217015
671910	552	2021	MITCHELL, DAVID C & MELISSA K	LATE ADD HS (MITCHELL)	27	0	543291	543291
671946	552	2021	PERABOINA, SATHYA	LATE ADD HS (PERABOINA)	27	0	546021	546021
672081	552	2021	MCFARLIN, BRIAN & VICKI	LATE ADD HS (MCFARLIN)	27	0	425793	425793
672160	552	2021	HAYDEN, MICHAEL & JOANIE	LATE ADD HS (HAYDEN)	27	-4827	786697	781870
672241	552	2021	WEBBER, JOHN THEODORE III & KRISTEN	LATE ADD HS (WEBBER)	27	0	1090842	1090842

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672341	552	2021	SCHUMAKER, RANDLL DENNIS & PATRICIA	LATE ADD HS (SCHUMAKER)	27	0	424183	424183
672425	552	2021	HERRELL, JASON	ADD TO ROLL UDI STATUS LATE ADD HS (HERRELL)	27	-182000	364000	182000
672501	552	2021	OWEN, CLINT D & LILIA B	LATE ADD (OWEN)	27	0	560806	560806
672750	552	2021	COLEMAN, ALAN R &	CORRECT IMP TO HS (COLEMAN)	27	0	749539	749539
672859	552	2021	MARIN, VICTOR JR	LATE ADD HS (MARIN)	27	0	439520	439520
672898	552	2021	HAUGTVEDT, MICHAEL PAUL & WENDY SUE	LATE ADD HS (HAUGTVEDT)	27	0	390000	390000
672899	552	2021	WALTON, IAN THOMAS & KRISTIN ELIZABETH	LATE ADD HS (WALTON)	27	0	296517	296517
674264	552	2021	NATIONAL VISION, INC	REACTIVATE TO ADD TO ROLL AND CERTIFY	27	249692	0	249692
674363	552	2021	BHAVSAR, HARDIK A & PATEL, SHREYA	LATE ADD HS (BHAVSAR/PATEL)	27	0	571376	571376
674566	552	2021	JENKINS, JODEE M	LATE ADD HS (JENKINS)	27	0	364034	364034
674673	552	2021	EKLUND, RICHARD M & EKLUND, BO KENNETH & EKLUND, BRYAN KENNETH	LATE ADD HS (EKLUND)	27	0	331255	331255
675085	552	2021	DAVILA, LUCIA & KRYSTA	LATE ADD HS (DAVILA)	27	0	314513	314513
675089	552	2021	STEINLE, JENNA ALAINE	LATE ADD HS (STEINLE)	27	0	295176	295176
675556	552	2021	SANDOVAL, SONIA C	LATE ADD HS (SANDOVAL)	27	0	231517	231517
675653	552	2021	HERNANDEZ, RITA & HERNANDEZ, MARIA DE	LATE ADD HS & OV65 @ 50% (HERNANDEZ)	27	0	355183	355183
675847	552	2021	VEMANAMANDA, GOPALA RAJU & PATAPATI, LAKSHMI	LATE ADD HS (VEMANAMANDA/PATAPATI)	27	0	390446	390446
675851	552	2021	KAMINSKI, ADAM & JOANNA	LATE ADD HS (KAMINSKA)	27	0	371814	371814
675877	552	2021	TRAN, ROBERT & NGUYEN, DUNG THI	LATE ADD HS & OV65 (TRAN/NGUYEN)	27	0	407509	407509
676314	552	2021	IVERSON, WALTER N & TAMI S CATES	LATE ADD HS (IVERSON)	27	0	295693	295693

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676456	552	2021	VENGALADAS, KISHORE KUMAR & MANDA, SWETHA	LATE ADD HS (VENGALADAS/MANDA)	27	0	512000	512000
676666	552	2021	HAMILTON, ANTONIO M & BURKE-HAMILTON, GISELLE	LATE ADD HS (HAMILTON/BURKE- HAMILTON)	27	0	323891	323891
676824	552	2021	HAMRICK, LAURA & JOSEPH	LATE ADD HS (HAMRICK)	27	0	325083	325083
677147	552	2021	GOLSHANI, MANI & FATEMI, SEYEDEHHENGAMEH	LATE ADD HS (GOLSHANI/FATEMI)	27	0	520000	520000
677282	552	2021	GIBSON, BRANDY & DERR, FARRAH	LATE ADD HS (GIBSON/DERR)	27	0	360000	360000
677477	552	2021	OVERBY, ALEXANDRA RENEE	LATE ADD HS (OVERBY)	27	0	559978	559978
677676	552	2021	CHAKRAVARTHI, MADHUSUDHAN RAJAGOPALACHARI	LATE ADD HS (CHAKRAVARTHI)	27	-1309	672309	671000
677778	552	2021	CALDWELL, JAMES	LATE ADD HS (CALDWELL)	27	0	367263	367263
678121	552	2021	CURREY, MATTHEW T & REBECCA C	LATE ADD HS (CURREY)	27	-11219	372598	361379
678333	552	2021	SPEARS, DAVID ZACHARY & ROMSHEK, REGAN	LATE ADD HS (SPEARS/ROMSHEK)	27	0	363900	363900
678528	552	2021	LAVERGNE, BRANDON M & AUTUMN Y	LATE ADD HS (LAVERGNE)	27	0	339086	339086
679481	552	2021	SINGH, DALJIT & KAUR, GURPREET	LATE ADD HS (SINGH/KAUR)	27	0	531532	531532
679536	552	2021	GEORGE, JONATHAN D & TAMAIIRA N	LATE ADD HS (GEORGE)	27	0	461476	461476
679542	552	2021	VISWANADHAPALLI, RAVICHAND & JOSEPH, KRISHNARANJINI	LATE ADD HS (VISWANADHAPALLI)	27	0	508833	508833
680037	552	2021	FRAZIER, LARKIN LEMAR & DAWN MARIE	LATE ADD HS (FRAIZER)	27	0	747235	747235
680059	552	2021	BRANTLEY, BRENT KILEY & PACHONCE TERRELLE	LATE ADD HS (BRANTLEY)	27	0	767628	767628
680062	552	2021	RICE, KIMBERLY A	LATE ADD HS (RICE)	27	0	709812	709812

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680278	552	2021	LARA, DAVID A & CLAUDIA	LATE ADD HS (LARA)	27	0	368032	368032
680380	552	2021	METUKUPALLY, SUMAN & PODDUTURI, NEELIMA	LATE ADD HS (METUKUPALLY/PODDUTURI)	27	0	702593	702593
680604	552	2021	ELAM, NILA	LATE ADD HS & OV65 (ELAM)	27	0	370471	370471
681041	552	2021	LAPACK, JEANIE F	LATE ADD HS (LAPACK)	27	0	415000	415000
681149	552	2021	CANDLER, CHARLES RAY & KATHY THOMPSON	REMOVE HS, OV65 & FREEZE AMOUNTS (CANDLER)	27	0	402800	402800
681740	552	2021	LOU, KAILIN & WANG, XIOBO	LATE ADD HS (LOU/WANG)	27	0	755228	755228
681788	552	2021	KHAN, SADAF & GHORI,	LATE ADD HS (KHAN/GHORI)	27	0	677700	677700
681958	552	2021	GIDEON, DUSTIN MICHAEL & THOMPSON, CHRISTINE	LATE ADD HS (GIDEON)	27	0	588475	588475
682090	552	2021	BOONME, KITTIPONG & DIANNA KATHLEEN	LATE ADD HS (BOONME)	27	0	330000	330000
682095	552	2021	IMANDOUST, AIDIN	LATE ADD HS (IMANDOUST)	27	0	272673	272673
682688	552	2021	TRINITY CLINICAL LABORATORIES LLC	DELETE FROM ROLL PER BPP	27	-175277	175277	0
682719	552	2021	NATIONAL VISION INC	REACTIVATE TO ADD TO ROLL AND CERTIFY	27	168678	0	168678
682905	552	2021	GLEGHORN, CHRISTOPHER M & SUNSHINE R	LATE ADD HS (GLEGHORN)	27	0	265582	265582
682927	552	2021	CAMACHO, LAVERNE & MACATANGAY, MARIA	LATE ADD HS (CAMACHO/MACATANGAY)	27	0	348537	348537
682947	552	2021	TOBIN-DAVIS, GWENDOLYN R & LASSIE T	LATE ADD HS (TOBIN-DAVIS)	27	0	367739	367739
683452	552	2021	BURTON, MATTHEW C &	LATE ADD HS (BURTON)	27	-2000	651000	649000
683493	552	2021	GROLMAN, LINDSEY NICOLE & MIROSLAW TRS GROLMAN FAMILY TRUST	PRORATE EXEMPTION OFF AS OF 5.18.2021	27	0	370264	370264
684248	552	2021	TABLER, BRETTON & HILARY	LATE ADD HS (TABLER)	27	0	506918	506918
684380	552	2021	FREIRE, GLORIA & FREIRE,	LATE ADD HS (FREIRE)	27	0	390222	390222
684471	552	2021	DUNNAM, SCOTT & REBECCA LYNN	LATE ADD HS (DUNNAM)	27	0	569998	569998

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684476	552	2021	KERN, JAMES III & CROW, ADINA RACHEL TR ARC TRUST	LATE ADD HS (KERN & CROW)	27	0	520000	520000
684783	552	2021	CAVAZOS, ALEXJANDRO &	LATE ADD HS (CAVAZOS)	27	0	427045	427045
684914	552	2021	MARTIN, MAURICE & AMY	REMOVE OV65 AS OF 10/01/2021 (MARTIN)	27	0	452623	452623
684999	552	2021	DOAN, TRI DUC & NGO, KIM	LATE ADD HS (DOAN/NGO)	27	0	258570	258570
685165	552	2021	AHUJA, PANKAJ & SOLANKI, ANJALI	LATE ADD HS (AHUJA/SOLANKI)	27	-9023	780651	771628
685226	552	2021	HUBBELL, JAMES SCOTT & CARA RAE	LATE ADD HS (HUBBELL)	27	0	576715	576715
685403	552	2021	ROSA, HENRIQUE	LATE ADD HS (ROSA)	27	0	319531	319531
685530	552	2021	WHITE, LARRY E & MARY ANN	LATE ADD TRANSFER PERCENT (WHITE)	27	0	415812	415812
685544	552	2021	BUENDIA-CONDE, ROBERTO	LATE ADD HS (BUENDIA-CONDE)	27	0	404825	404825
685629	552	2021	PRADO, PAULINA & CESAR	LATE ADD HS (PRADO)	27	0	307954	307954
686419	552	2021	RODRIGUEZ, ESTELA	CORRECT OWNERSHIP	27	0	140810	140810
692519	552	2021	KC, ANU & PAHARI, RAJESH	REMOVE HS (KC/PAHARI)	27	0	295000	295000
692757	552	2021	FREILEY, SUZANNE & JORGENSEN, SHANNON M	LATE ADD HS & OV65 (FREILEY/JORGENSEN)	27	0	453202	453202
693101	552	2021	GARCIA, APRIL & JASON	LATE ADD HS (GARCIA)	27	-11003	599509	588506
693233	552	2021	MORFORD, MICHAEL WHITE & MEGAN	LATE ADD HS (MORFORD)	27	0	588624	588624
693709	552	2021	ARMENDARIZ, ERIC & MARCANO, KELINETH S	LATE ADD HS (ARMENDARIZ/MARCANO)	27	0	844872	844872
693750	552	2021	ZOCH, GREGORY & TERESA	LATE ADD OV65 (ZOCH)	27	0	587272	587272
693951	552	2021	GOSSETT, WILLIAM KEVIN & JENNIFER LEE	LATE ADD HS (GOSSETT)	27	0	404998	404998
693987	552	2021	DICKSON, JONATHON NATHON & AMANDA	LATE ADD HS (DICKSON)	27	0	467138	467138
694102	552	2021	NULIF HOME HEALTH SERVICES, INC	DELETE FROM ROLL PER BPP	27	-21390	21390	0

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694398	552	2021	CONFIDENTIAL	LATE ADD HS (GIBSON)	27	0	384444	384444
694401	552	2021	LA ROCCA, RUTH	LATE ADD HS (LAROCCA)	27	0	372499	372499
694585	552	2021	RICHARD, TAYLOR A &	LATE ADD HS (RICHARD)	27	0	410000	410000
694799	552	2021	BLIZZARD, JOHN & CONNIE	CORRECT VALUE PER ARBITRATION	27	-36462	335416	298954
695035	552	2021	CONTRERAS, JOSE LUIS & MAYRA E	LATE ADD HS (CONTRERAS)	27	0	254985	254985
695159	552	2021	CLEMENT, WILLA K	LATE ADD HS (CLEMENT)	27	0	247834	247834
695442	552	2021	CRISOSTOMO, EDWARD & JEMERA, JOANNE CAROL	LATE ADD HS (CRISOSTOMO)	27	0	632606	632606
695527	552	2021	ANAND, MARY ANJU & KOSHY, THOMAS JERRY	LATE ADD HS (ANAND/KOSHY)	27	-22073	579773	557700
695545	552	2021	ALAPARTHI, VENKATA RAJA SEKHAR	LATE ADD HS (ALAPARTHI)	27	0	565958	565958
695558	552	2021	NARAYANAN, BARANITHARAN &	LATE ADD HS (NARAYANAN/BHARATHAN)	27	0	470000	470000
695601	552	2021	ORTEGA, JOEL MATTHEW & COURTNEY ANNE	LATE ADD HS (ORTEGA)	27	0	255204	255204
695809	552	2021	IBANEZ, JUAN JOSE DEL REAL & BETANCUR, ANA M	LATE ADD HS (IBANEZ/BETANCUR)	27	0	526613	526613
695876	552	2021	BASILE, BART DAVID	LATE ADD HS (BASILE)	27	0	445074	445074
695891	552	2021	ADLA, SIDDHARTHA &	LATE ADD HS (ADLA)	27	0	425000	425000
696123	552	2021	DAVIS, WALTER &	LATE ADD HS (DAVIS)	27	0	247999	247999
696624	552	2021	MATTRESS CLEANERS INC	DELETE FROM ROLL PER BPP	27	-37409	37409	0
697239	552	2021	MURTHY, GNANA SEKARAN VINAYAKA & HARIDOSS, VISHUSHREE	LATE ADD HS (MURTHY)	27	0	363658	363658
697451	552	2021	CLOTHIER, DEAN C & KYLE, REBEKAH A	ADD LAND TO HOMESITE (CLOTHIER)	27	9961	431688	441649
697548	552	2021	POPPLE, JEFFREY PHILIP & HEATHER HARDEN	LATE ADD HS (POPPLE)	27	0	501948	501948

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697559	552	2021	MYLARAIAH, HARICHARAN SHAKUNTHALA & HARICHARAN, SHILPA	LATE ADD HS (MYLARAIAH)	27	-10000	472000	462000
697855	552	2021	FRYE, DANIEL & CARLA	LATE ADD HS (FRYE)	27	0	331253	331253
697982	552	2021	TLC PROPERTIES INC	CORRECT AC & VALUE	27	-176418	196020	19602
698137	552	2021	REDDICK, MELISSA	LATE ADD HS (REDDICK)	27	0	476549	476549
698147	552	2021	BRIGMAN, AMI SMITH	LATE ADD HS (BRIGMAN)	27	0	425836	425836
698179	552	2021	RUSO, SUSAN C	LATE ADD HS (RUSO)	27	0	511212	511212
698358	552	2021	LEE, JIHWAN & MA, HYO	LATE ADD HS (LEE/MA)	27	0	635908	635908
699218	552	2021	HUCKABY, HEATH ERIC & LEIGHANNE	LATE ADD HS (HUCKABY)	27	0	404026	404026
699222	552	2021	MILLER, SHANNON	ADD TO ROLL UDI STATUS LATE ADD HS (MILLER)	27	-257382	514765	257383
699384	552	2021	CONFIDENTIAL	LATE ADD HS (CURTIS)	27	0	346871	346871
699451	552	2021	HOPKINS, JUSTIN VINCENT & TIAN, HAN	LATE ADD HS (HOPKINS/TIAN)	27	0	350757	350757
699498	552	2021	FROGGER TRANSIT LLC	DELETE FROM ROLL PER BPP	27	-61906	61906	0
699579	552	2021	REYNOLDS, CHRISTOPHER & STUER, STEPHANIE	LATE ADD HS (REYNOLDS/STUER)	27	0	262894	262894
699581	552	2021	CHA, DONG SEOB & SOON	LATE ADD HS & OV65 (CHA)	27	0	267313	267313
699657	552	2021	BARNETT, LADANA	LATE ADD HS (BARNETT)	27	0	423094	423094
699761	552	2021	MILLER, GREGG C & LISA A	LATE ADD HS (MILLER)	27	0	515000	515000
699830	552	2021	LAWSON, JEREMY & DESIREE CAST	LATE ADD HS (LAWSON)	27	0	528799	528799
700298	552	2021	KC, ANU & PAHARI, RAJESH	LATE ADD HS (KC/PAHARI)	27	0	349000	349000
700418	552	2021	DESMARAIS, KALI & JORDAN	LATE ADD DVHS AS OF 04/18/2021 (DESMARAIS)	27	0	260515	260515
700688	552	2021	SPD CORPORATION	DELETE FROM ROLL PER BPP	27	-38495	38495	0

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700830	552	2021	CHAMARTHY NAGA, BHAVANNARAYANA SWAMY & CHAMARTHY, LAKSHMI PADMA L	LATE ADD HS (CHAMARTHY NAGA)	27	0	470000	470000
700849	552	2021	GANGA, LAKSHMI DEVI & SINGAMANENI, NEELAKANTESWARLU	LATE ADD HS (GANGA/SINGAMANENI)	27	-12473	503073	490600
701058	552	2021	KESKE, WILLIAM SCOTT LIVING TRUST	ADD HOMESITE (KESKE)	27	-46752	497928	451176
701186	552	2021	MUTHU, JAI GANESH & GANESH, KOKILAPRIYA JAI	LATE ADD HS (MUTHU/GANESH)	27	0	427965	427965
701217	552	2021	PASQUILL, JEREMY & STARR	LATE ADD HS (PASQUILL)	27	0	391407	391407
701305	552	2021	GARCIA, BLANCA D	LATE ADD HS (GARCIA)	27	0	493390	493390
701334	552	2021	WHITE, TERELL MAURICE & LASHONDRA DENISE	LATE ADD HS (WHITE)	27	0	513917	513917
701377	552	2021	NEGRON, TODD A	LATE ADD HS (NEGRON)	27	-1666	570333	568667
701535	552	2021	ESCOBEDO, ROLAND E & RACHEL D	LATE ADD HS (ESCOBEDO)	27	0	469857	469857
701882	552	2021	POLISETTI, VINAY & RACHAKONDA, MAGA LAXMI SRAVYA	LATE ADD HS (POLISETTI & RACHAKONDA)	27	0	671414	671414
702046	552	2021	RULE, TIMOTHY S & TIFANI K	LATE ADD HS (RULE)	27	0	810483	810483
702069	552	2021	DEVULAPALLI, HARIBABU & POTTA, SIRISHA	LATE ADD HS (DEVULAPALLI/POTTA)	27	0	607644	607644
702085	552	2021	RAVELA, MADHU SUDHANA	LATE ADD HS (RAVELA)	27	0	600755	600755
702280	552	2021	MADAY, SHAREE SEAL & JAMI MICHELLE	LATE ADD HS (MADAY)	27	0	381006	381006
702313	552	2021	STARK, NICKOLAS &	LATE ADD HS (STARK)	27	0	424066	424066
702383	552	2021	ALEEMULLAH, HASIB MOHAMED & SUMAYYA	LATE ADD HS (ALEEMULLAH)	27	0	443329	443329
702553	552	2021	FELDERHOFF, ERIC &	DELETE FROM ROLL PER	27	-62243	62243	0
702566	552	2021	CALIBUSO, KRISTIAN &	CORRECT OWNERSHIP	27	0	566252	566252

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703058	552	2021	HOGAN, CHARMAINE	LATE ADD HS (HOGAN)	27	0	309286	309286
703070	552	2021	BEHGOOY, ARYA NEAL & SEFIDDARI, SHIMASADAT	LATE ADD HS (BEHGOOY/SEFIDDARI)	27	0	320606	320606
703289	552	2021	DAVIS, JOSEPH FRANKLIN & MATTY, SANDRA TARIK	LATE ADD HS (DAVIS)	27	0	433226	433226
703811	552	2021	CRUZ, RICHARD ANTHONY & MONET ANNETTE REVOCABLE TRUST	LATE ADD HS (CRUZ)	27	0	472888	472888
703822	552	2021	EL ATTAR, MOHAMMED & DAHHAOUI, NADIA	LATE ADD HS (ELATTAR/DAHHAOUI)	27	0	434167	434167
704241	552	2021	GIBSON, RAMEIKA LENNISE	LATE ADD HS (GIBSON)	27	0	334295	334295
704259	552	2021	BROWN, CHRISTINA NICOLE	LATE ADD HS (BROWN)	27	0	330305	330305
704351	552	2021	GOLLA, CHAKRAVARTHY & YARAGARLA, RATNA	LATE ADD HS (GOLLA/YARAGARLA)	27	0	476474	476474
704395	552	2021	ALDOUS, RACHEL	LATE ADD HS (ALDOUS)	27	0	320573	320573
704453	552	2021	ZACHARIAH, RIMA M & MAMMEN, MANGATTU M	LATE ADD HS (ZACHARIAH/MAMMEN)	27	-9223	483950	474727
704485	552	2021	SHEBER, SALAH B & MARWA HABBABA	LATE ADD HS (SHEBER/HABBABA)	27	0	373717	373717
704509	552	2021	VARKEY, VINCY & CRYSTAL	LATE ADD HS (VARKEY)	27	-2032	493887	491855
704543	552	2021	SHAW, APRATIM & MISHRA, SHIBANI	LATE ADD HS (SHAW/MISHRA)	27	0	406814	406814
704558	552	2021	HAVILAND, RYAN PATRICK & KENDRA R	LATE ADD HS (HAVILAND)	27	-3512	470105	466593
705120	552	2021	THORPE, MATT PAUL & JENNIFER RENEE	LATE ADD HS (THORPE)	27	0	364831	364831
705261	552	2021	SANUSI, ADEWUNMI & SUNMOLA-SHINA, HABIB	LATE ADD HS (SANUSI/SHINA)	27	0	447981	447981
705310	552	2021	HONG, KENNETH KIJOUN & JANE JIEUN	LATE ADD HS (HONG)	27	0	512673	512673
705482	552	2021	MELTON, CLAUDE	LATE ADD HS (MELTON) LATE ADD OV65 (MELTON)	27	0	253857	253857

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705626	552	2021	SHEFFIELD, BRIAN	LATE ADD HS (SHEFFIELD)	27	0	431960	431960
705752	552	2021	LM BOYD INC	DELETE FROM ROLL PER BPP	27	-16587	16587	0
706005	552	2021	KRAUS, LAWRENCE & JOLENE	LATE ADD HS (KRAUS)	27	0	522000	522000
706186	552	2021	STAMM, TAYLOR	LATE ADD HS (STAMM)	27	0	301378	301378
706310	552	2021	FORQUER, BRANDON & KATHERINE	LATE ADD HS (FORQUER)	27	0	736187	736187
706328	552	2021	TIPPARTHI, SHARATH CHANDRA R	LATE ADD HS (TIPPARTHI)	27	0	666071	666071
706641	552	2021	NGUYEN, LIEN & LEARY, RYAN	LATE ADD HS (NGUYEN/LEARY)	27	0	260904	260904
706689	552	2021	MITTEIS, DAVID A & MISTI D	LATE ADD HS (MITTEIS)	27	0	1810656	1810656
706794	552	2021	IVERSON, NOEL JAMES THAYER & CHELSEA ELAINE	LATE ADD HS (IVERSON)	27	0	490000	490000
706915	552	2021	JOHNSON, DAWN	LATE ADD HS (JOHNSON)	27	0	465305	465305
707039	552	2021	PERCIVAL, STEVEN TODD & SANDRA NICOLE	LATE ADD HS (PERCIVAL)	27	0	361060	361060
707223	552	2021	BUTLER, STEVEN & DEBRAH	LATE ADD HS (BUTLER)	27	0	335000	335000
707261	552	2021	RISNES, DANNY L & CLAUDIA LORRAINE	LATE ADD OV65 (RISNES)	27	0	415461	415461
707396	552	2021	CLARK, ELIZABETH & DAVID	LATE ADD HS (CLARK)	27	0	416815	416815
711904	552	2021	WALKER, JOHN W.	DELETE FROM ROLL PER BPP	27	-9660	9660	0
712096	552	2021	JHM PRESERVE, LLC	DELETE FROM ROLL PER BPP	27	-128225	128225	0
712169	552	2021	MCKEE, BRANDON WILLIAM & DANARA ATAMKULOVA	LATE ADD HS (MCKEE)	27	0	330332	330332
712228	552	2021	THOMPSON, JACOB A & SHAWN L	REMOVE DVHS AS OF 12/01/2021 (THOMPSON)	27	0	326614	326614
712279	552	2021	PAGANO, GABRIELLE A &	LATE ADD HS (PAGANO)	27	0	315663	315663
712336	552	2021	TRITSCH, DARRON & MISHA	LATE ADD HS (TRITSCH)	27	0	330377	330377
712717	552	2021	170 NORTHSTAR RANCH DEVELOPER INC	DELETE FROM ROLL PER MAPPING	27	-111064	111064	0
712860	552	2021	DUTTA, SEEMA & BHATTACHARYA, SUBHASH	LATE ADD HS (DUTTA/BHATTACHARYA)	27	0	519115	519115

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712942	552	2021	BANH, AN THUC & LIU,	LATE ADD HS (BANH/LIU)	27	0	541301	541301
712965	552	2021	ALI, SAIMA & ASIF	LATE ADD HS (ALI)	27	0	374711	374711
712971	552	2021	CHAMALA, DIVYA & KARNY, RAGHAVA KRISHNA	LATE ADD HS (KARNY/CHAMALA)	27	0	430000	430000
713022	552	2021	EVANGELISTA, MARISA	LATE ADD HS (EVANGELISTA)	27	0	457661	457661
713804	552	2021	CRANE, DOUGLAS A & SHEILA	LATE ADD HS (CRANE)	27	0	249792	249792
713845	552	2021	HOWELL, ANDREW J &	LATE ADD HS (HOWELL)	27	0	324038	324038
713910	552	2021	WOLVERTON, MICHAEL &	LATE ADD HS (WOLVERTON)	27	0	324080	324080
714035	552	2021	VARADARAJABABU, PRIYADARSHINI	LATE ADD HS (VARADARAJABABU)	27	0	284959	284959
714751	552	2021	WILSON, JEFFREY	ADD CORRECT QUALIFY YEAR (HARP)	27	0	304020	304020
715256	552	2021	KENNETT, CHARLES BRADLEY & YIJIN ZHANG	LATE ADD HS (KENNETT)	27	0	367226	367226
715270	552	2021	SMITH, TYLER & CLAIRE	LATE ADD HS (SMITH)	27	0	319230	319230
715528	552	2021	BUTTON, ALAN & JAMIE	LATE ADD HOMESITE	27	0	368551	368551
716052	552	2021	BAKER, LARRY WAYNE	LATE ADD HS (BAKER)	27	0	304545	304545
716173	552	2021	PEREA, CHARLES ANTHONY & REBECCA ANNE	LATE ADD HS (PEREA)	27	0	278829	278829
716179	552	2021	BASS, AMIR & ANITRA	LATE ADD HS (BASS)	27	0	342817	342817
716218	552	2021	WILLIAMS, NICHOLAS KYLE & JESSICA ALONZO	LATE ADD HS (WILLIAMS)	27	0	358803	358803
716220	552	2021	SEBAGABO, EMMANUEL & ANGELIQUE MUHOZA	LATE ADD HS (SEBAGABO)	27	0	314130	314130
716310	552	2021	DIXON, LINDSEY	LATE ADD HS (DIXON)	27	0	254938	254938
716329	552	2021	BYRD, RONNIE & DEBORAH	LATE ADD HS (BYRD)	27	0	324166	324166
716341	552	2021	IVEY, BRETT D & GABRIELLE	LATE ADD HS (IVEY)	27	0	361010	361010
716507	552	2021	BATTLE, CARLENE	LATE ADD HS (BATTLE)	27	0	307842	307842
717383	552	2021	GELLER, ELEANOR & GRACE, KIPP AARON	LATE ADD HS (GELLER/GRACE)	27	0	501171	501171
717401	552	2021	POLLARD, JAMES & HALEY	LATE ADD HS (POLLARD)	27	0	386869	386869
717466	552	2021	DE OLIVEIRA, PHILIPPE & CARDENAS, ADILENE	LATE ADD HS (DE OLIVEIRA/CARDENAS)	27	-12810	231557	218747

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717522	552	2021	WADE, TIMOTHY TERRELL & BOOKER-WADE, JACQUELINE	LATE ADD HS (WADE)	27	0	333360	333360
717526	552	2021	METOYER, ERNEST GAVIN SR & VONCITA P MAY	LATE ADD DV3 & REMOVE DV 1 (METOYER)	27	0	270387	270387
718298	552	2021	BOX, JORDAN S & MELISSA S	LATE ADD HS (BOX)	27	0	312567	312567
718313	552	2021	MOORE, JANET P	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (MOORE)	27	-229119	458239	229120
718404	552	2021	WRIGHT, CALEB L & BETHANY	LATE ADD HS (WRIGHT)	27	0	529598	529598
718488	552	2021	RIZVI, NAVEED & ZEHRA, SUMBUL	LATE ADD HS (RIZVI)	27	-59705	480000	420295
718527	552	2021	ASWANI, NISHA & SANJAY	REMOVE DP AND FREEZE AMOUNTS (ASWANI)	27	0	435919	435919
718530	552	2021	BELL, JAMES PATRICK & ODETRIA M	LATE ADD HS (BELL)	27	0	399408	399408
718566	552	2021	BRAND, CANDACE JOAN & LASECKI, TAYLOR ROSS	LATE ADD HS (BRAND/LASECKI)	27	0	412929	412929
718567	552	2021	JONES, JUSTIN R & JESSICA L	LATE ADD HS (JONES)	27	0	388155	388155
718789	552	2021	PRESLEY, MICHAEL CHASE & ALYSON MICHELLE &	LATE ADD HS (PRESLEY)	27	0	382299	382299
718807	552	2021	BYONE, JOHNNY R JR &	LATE ADD HS (BYONE)	27	0	386726	386726
722260	552	2021	MM MOBILE	DELETE FROM ROLL PER BPP	27	-263499	263499	0
722424	552	2021	WIRTES, STUART KARL & HAYLEY ROSE	LATE ADD HS (WIRTES)	27	-11327	282584	271257
722458	552	2021	FLORES, EDUARDO THOMAS & JAE ANGELIS	LATE ADD HS (FLORES)	27	-14258	271694	257436
722671	552	2021	PANDYA, KETAN P & NISHA	LATE ADD HS (PANDYA)	27	0	944990	944990
722673	552	2021	KAKUMANI, MOHAN R & ADDALA, LAVANYA	LATE ADD HS (KAKUMANI/ADDALA)	27	0	977718	977718
722735	552	2021	PASTORIZA, JUNAH & BRIAN	LATE ADD HS (PASTORIZA)	27	0	288488	288488
722760	552	2021	HICKMAN, BRANDY	LATE ADD HS (HICKMAN)	27	0	308967	308967
722964	552	2021	VASAM, SATYA SANDEEP	REMOVE ENTITY MMD1	27	-258275	258275	0

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722964	552	2021	VASAM, SATYA SANDEEP	REMOVE ENTITY MMD1	27	0	258275	258275
722980	552	2021	ACUNA, JOHANN & AUBREY SUANN	LATE ADD HS (ACUNA)	27	0	282547	282547
722985	552	2021	GOMEZ, HUGO & GOMEZ, RICHARD	LATE ADD HS (GOMEZ)	27	0	328773	328773
723015	552	2021	MILLER, TRAVIS JAMES & BRIANNA NOELLE	LATE ADD HS (MILLER)	27	0	310313	310313
723264	552	2021	GOODMAN, LEON D & KIMBERLY M	LATE ADD HS (GOODMAN)	27	0	305064	305064
723392	552	2021	SEMPLE, AUSTIN & MARISSA	LATE ADD HS (SEMPLE)	27	0	385688	385688
723513	552	2021	PIERCE, EMILY M & ROOPE, EVAN MICHAEL	LATE ADD HS (PIERCE/ROOPE)	27	0	282401	282401
723559	552	2021	SANDOVAL, YADIRA & JAIME	LATE ADD HS (SANDOVAL)	27	0	243614	243614
723949	552	2021	POLANCO, JARB	DELETE FROM ROLL PER BPP	27	-6900	6900	0
724243	552	2021	LI, MEI XIA & CHAN, JIMMY KAIYAN	LATE ADD HS(LI)	27	0	184072	184072
724334	552	2021	JOS, BIJU KUNNANKADA & SUMI BIJU	LATE ADD HS (JOS)	27	0	640222	640222
724541	552	2021	WILSON, WILLIAM B	LATE ADD HS (WILSON)	27	0	287522	287522
724575	552	2021	HARVEY, KRISTIN N	LATE ADD HS (HARVEY)	27	0	285000	285000
724614	552	2021	DIXON, CYNTHIA J	LATE ADD HS (DIXON)	27	0	288839	288839
724923	552	2021	HOLZ, LINDA	LATE ADD HS (HOLZ)	27	0	199682	199682
724998	552	2021	HERNANDEZ, MELVIN ALEXANDER & YESSANIA VIVIANA	LATE ADD HS (HERNANDEZ)	27	0	221274	221274
725348	552	2021	RUSHING, MARY LEIGH & DAROLD TYREE	LATE ADD HS (RUSHING)	27	0	384112	384112
725379	552	2021	FULTON, RICHARD & ESTELLA	LATE ADD HS & OVER 65 & FREEZE (FULTON)	27	0	435653	435653
725393	552	2021	ELISCARD, FRANTZ & YVONNE S	LATE ADD DVHS AS OF 08/21/2021 (ELISCARD)	27	0	415248	415248

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725404	552	2021	WEGNER, THOMAS F & MICHELLE TAMIKO	LATE ADD HS (WEGNER)	27	0	321865	321865
725484	552	2021	MESSIHA, JOHN	LATE ADD HS (MESSIHA)	27	0	477037	477037
725568	552	2021	WALENCZAK, STEPHEN A & DURHAM, JOHNNA M	LATE ADD HS (WALENCZAK/DURHAM)	27	0	435802	435802
725588	552	2021	ALMENDAREZ, ROBERT GABRIEL & ALYSSA ANN	LATE ADD HS (ALMENDAREZ)	27	-8628	502528	493900
725620	552	2021	RAHMAN, EFA	LATE ADD HS (RAHMAN)	27	0	306972	306972
725621	552	2021	BACHA, MICHEL GEORGES & BACHA, GEORGES NICOLAS	LATE ADD HS (BACHA)	27	0	253999	253999
725908	552	2021	REYES, ARMANDO N & CAROL	LATE ADD HS (REYES)	27	0	512415	512415
726014	552	2021	PIMENTAL, MIGUEL ANGEL PEREZ & ESPINA, KEIRY A	LATE ADD HS (PIMENTEL)	27	0	378665	378665
726021	552	2021	LEYVA, ABEL CRUZ & THOMASENA ANN	LATE ADD HS (LEYVA)	27	0	456379	456379
726156	552	2021	HAYES, RAVEN & NELSON, MEAGAN	LATE ADD HS (HAYES/NELSON)	27	-16049	338349	322300
726270	552	2021	SIMMONS, ALFREDA	LATE ADD HS (SIMMONS)	27	0	297734	297734
726726	552	2021	SCHWARTZ, DENNIS W & OSBORNE, LEAH A	LATE ADD HS (SCHWARTZ/OSBORNE)	27	0	318229	318229
726749	552	2021	FERNANDEZ, GABRIEL R & SOTO, AILEEN S DOMINGUEZ	LATE ADD HS (FERNANDEZ/SOTO)	27	0	301358	301358
726788	552	2021	GURNEY, MARIAH	LATE ADD HS (GURNEY)	27	0	310622	310622
727192	552	2021	BROWN, SAMANTHA RENE & BENJAMIN EDWARD	LATE ADD HS (BROWN)	27	0	506677	506677
727521	552	2021	GONZALES, JASON DAVID & ERICA YVETTE	LATE ADD HS (GONZALES)	27	0	487427	487427
727590	552	2021	DODD, GARY LEE JR & AMBER LEIGH	LATE ADD HS (DODD)	27	0	399981	399981
727651	552	2021	RICHARDSON, MITZI CLARK & RANDY GERARD	LATE ADD HS (RICHARDSON)	27	0	297285	297285
727751	552	2021	KHATIB, MUGAHID	LATE ADD HS (KHATIB)	27	0	272713	272713

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728011	552	2021	FREDERICKSON, MARCUS JOHN & KASSI	LATE ADD HS (FREDERICKSON)	27	0	554043	554043
728350	552	2021	TRUJILLO, RICHARD ANTHONY III & PAIGE E	LATE ADD HS (TRUJILLO)	27	-65941	377284	311343
728403	552	2021	LEE, RANDY JOE & ANN E FAMILY LIVING TRUST	REMOVE HS (LEE)	27	0	495154	495154
728490	552	2021	TOMLINSON, JEAN F REVOCABLE LIVING TRUST	LATE ADD OV65(TOMLINSON)	27	0	419984	419984
728784	552	2021	WILLBROS T & D SERVICES	DELETE FROM ROLL PER BPP	27	-305672	305672	0
729126	552	2021	BONILLA, JUAN CARLOS	DELETE FROM ROLL PER BPP	27	-70427	70427	0
729255	552	2021	SCHOENBECK, DANIEL W & ROSE M	LATE ADD OV65(SCHOENBECK)	27	0	109877	109877
729261	552	2021	VANSICKLE, KAYCIA L	LATE ADD HS & OV65(VANSICKLE)	27	0	415000	415000
729271	552	2021	BOONE, JOHN WILLIAM & AMY L ROBERTSON	LATE ADD HS (BOONE/ROBERTSON)	27	0	358513	358513
729402	552	2021	DUSTON, MICHAEL DAVID & NICOLE ANTOINETTE CASTRILLO ALICEA	LATE ADD HS (DUSTON/CASTILLO)	27	0	550056	550056
729549	552	2021	TAWNEY, DEANNA & DAVID	CORRECT OWNERSHIP	27	0	140810	140810
729767	552	2021	JORDAN, MATTHEW & KENDALYN	LATE ADD HS (JORDAN)	27	0	341540	341540
730199	552	2021	KOHLSCMIDT, MICHAEL & KARA	LATE ADD HS (KOHLSCMIDT)	27	0	297000	297000
730305	552	2021	ECHOLS, ANTONIO	LATE ADD HS (ECHOLS)	27	0	541158	541158
730437	552	2021	JONES, KATHRYN ANN & HICHAM HANADI	LATE ADD HS (JONES)	27	0	567556	567556
730462	552	2021	LABHALA, SATISH KUMAR	LATE ADD HS (LABHALA)	27	0	441962	441962
730554	552	2021	NGUYEN, GABRIEL V & SINGH, BASANKOZ	LATE ADD HS (NGUYEN/SINGH)	27	0	609492	609492
730573	552	2021	KAO, GRANT & KIMBERLY L & SANDERS, JAMES & DIANE	LATE ADD HS (KAO)	27	0	672841	672841

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730598	552	2021	ADAVI, HARI CHANDANA & SRI KRISHNA CHAITANYA	LATE ADD HS (ADAVI)	27	0	581629	581629
730720	552	2021	NEHLICH, TODD & JULIE	LATE ADD HS & OV65 (NEHLICH)	27	0	468963	468963
730866	552	2021	BRATTON, BRADLEY & THELMA REVOCABLE TRUST	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (BRATTON)	27	-206002	412005	206003
731126	552	2021	HAO, QIANLING	LATE ADD HS (HAO)	27	0	474899	474899
731141	552	2021	JORDAN, MICHAEL & TERRI	LATE ADD HS (JORDAN)	27	0	415000	415000
731145	552	2021	SHIVERS, SHAYA N & JON W	LATE ADD HS (SHIVERS)	27	0	459840	459840
731788	552	2021	HARRISON, MAURICE & HARRISON, PATRICIA	LATE ADD HS (HARRISON)	27	0	700077	700077
731892	552	2021	VARGHESE, TOBY & VARANASI, SASHI	LATE ADD HS (VARGHESE/VARANASI)	27	0	1131074	1131074
732138	552	2021	JONES, PAUL & KAREN	LATE ADD HS (JONES)	27	0	359186	359186
732174	552	2021	FLORES, JONATHAN & TONDRA	LATE ADD HS (FLORES)	27	0	419269	419269
732400	552	2021	SHANNON, JEFFREY KENNETH	LATE ADD HS (SHANNON)	27	0	248271	248271
732410	552	2021	BECKER, APRIL MELISSA & DANIELE ORTU	LATE ADD HS (BECKER/ORTU)	27	0	278816	278816
732544	552	2021	ROMAN, ANTHONY WILLIAM	LATE ADD HS (ROMAN)	27	0	224907	224907
732547	552	2021	FERRIER-WATSON, LEE	LATE ADD HS (FERRIER-WATSON)	27	0	222950	222950
732609	552	2021	ACOSTA, ISAAC C & BAILEY D	LATE ADD DVHS AS OF 10/22/2021 (ACOSTA)	27	0	453011	453011
732631	552	2021	LUMPKIN, DAVID N &	LATE ADD HS (LUMPKIN)	27	0	296707	296707
732642	552	2021	QUINTANA, RAUL GABRIEL & ALEJANDRA MIRANDA	LATE ADD HS (QUINTANA)	27	0	407083	407083
732645	552	2021	DEL ANGEL, ROBERT &	LATE ADD HS (DEL ANGEL)	27	0	374000	374000
732648	552	2021	MARTINEZ, MARIA ALICIA & RAUL PAUL	LATE ADD HS (MARTINEZ)	27	0	419385	419385
732655	552	2021	WILSON, SCOTT WARD & DARCY LOIS	LATE ADD HS (WILSON)	27	0	374003	374003
732819	552	2021	ELLSWORTH, DARRYL ANTHONY & BLEVINS,	LATE ADD HS (ELLSWORTH)	27	0	241693	241693

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732827	552	2021	JOHNSON, BLAKE M & ELISA	LATE ADD HS (JOHNSON)	27	0	261084	261084
732830	552	2021	JACKSON, DAVID BARRETT & DURRENBERGER, CASEY	LATE ADD HS (DURRENBERGER/JACKSON)	27	0	309008	309008
732921	552	2021	HODGE, WHITNEY	LATE ADD HS (HODGE)	27	0	296000	296000
732985	552	2021	TORGE, ANASTASIO	LATE ADD HS (TORGE)	27	0	265961	265961
733173	552	2021	BOPPANA, MOHANA VAMSI & THAPPETLA, SHUKLA PRIYA	LATE ADD HS (BOPPANA/THAPPETLA)	27	0	849443	849443
733421	552	2021	WHITE, CYNTHIA A	LATE ADD OV65 (WHITE)	27	0	708423	708423
733933	552	2021	AKERS, JOSHUA T & BRENDA	LATE ADD HS (AKERS)	27	0	1309519	1309519
740001	552	2021	JACOBSEN, JARED B & BAILEY	LATE ADD HS (JACOBSEN)	27	0	254679	254679
740334	552	2021	WEST, BRENDON &	LATE ADD HS (WEST)	27	0	345653	345653
740363	552	2021	WRIGHT, JACK & SHANNA	LATE ADD HS (WRIGHT)	27	0	357010	357010
740563	552	2021	KIM, JIKYUNG & SONG,	LATE ADD HS (SONG/KIM)	27	0	473366	473366
740579	552	2021	MOES, LAUREN	LATE ADD HS (MOES)	27	0	442853	442853
740603	552	2021	KONDURI, SATYA RAMANADHA CHAKRAVARTHY &	LATE ADD HS (KONDURI)	27	0	405096	405096
740784	552	2021	SAVASTANO, ANTHONY & MONICA	LATE ADD HS (SAVASTANO)	27	0	306467	306467
740818	552	2021	BAYOT, AARON B & KRISTINE O BORROMEO	LATE ADD HS (BAYOT)	27	0	271915	271915
740892	552	2021	BECK, AMY ELIZABETH & WARREN J	LATE ADD HS (BECK)	27	0	294469	294469
740897	552	2021	THANGAVELU,	LATE ADD HS (THANGAVELU)	27	0	317821	317821
740965	552	2021	JOHNSON, ERIN ASHLEY & MITCHELL RAY	LATE ADD HS (JOHNSON)	27	0	306329	306329
741071	552	2021	GUZMAN, ELSA LORENA & GUZMAN, KARINA LILIANA BENAVIDEZ & MORALES,	LATE ADD HS (GUZMAN)	27	0	511893	511893
741739	552	2021	THEURI, CHARLES MUYA & MAHINDU, SOPHIA	LATE ADD HS (MAHINDU/THEURI)	27	0	443726	443726

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741774	552	2021	DIEN, DOA DOAN	LATE ADD HS (DIEN)	27	0	419245	419245
741802	552	2021	FRANCIS, T	DELETE FROM ROLL PER BPP	27	-3450	3450	0
741851	552	2021	LOPEZ, ANTONIO DANIEL	LATE ADD HS (LOPEZ)	27	0	693686	693686
741884	552	2021	FLOYD, DANIEL F & MARIA CRISTINA	LATE ADD HS (FLOYD)	27	0	699015	699015
742370	552	2021	JONES, NAOMI AYANNA & JUSTIN RICHARD	LATE ADD HS (JONES)	27	0	400679	400679
742430	552	2021	CHITWOOD, RYAN L & RHONDA A	LATE ADD HS (CHITWOOD)	27	0	392609	392609
742465	552	2021	LILLIE, LA WANZA CRAIG & KINDRA TUCKER	LATE ADD HS (LILLIE)	27	0	401988	401988
742632	552	2021	RODRIGUEZ, ELMA &	LATE ADD HS (RODRIGUEZ)	27	0	485360	485360
742734	552	2021	OKOJIE, ANN AKOHAMEN	LATE ADD HS (OKOJIE)	27	0	632862	632862
742762	552	2021	MCCOY, CHRIS & CHERYL	LATE ADD HS (MCCOY)	27	0	622362	622362
742783	552	2021	NEWSOM, KENT WARNER & LEA KAY	LATE ADD HS (NEWSOM)	27	0	612307	612307
742893	552	2021	STEGMAN, BARBARA JEAN	LATE ADD HS (STEGMANN)	27	0	545568	545568
742910	552	2021	MCNEALY, CATHERINE &	LATE ADD HS (MCNEALY)	27	0	583000	583000
743301	552	2021	HOFFMAN, KATHLEEN	ADD TO ROLL UDI STATUS	27	-132319	264638	132319
743564	552	2021	DENTON, MELINDA S	ADD TO ROLL UDI STATUS	27	-135332	270666	135334
743631	552	2021	BARAJAS, GAYLE BURNET	LATE ADD DVHS AS OF 6/04/2021 (BARAJAS)	27	0	48587	48587
744108	552	2021	LUX, BRIAN & CHELSEA	LATE ADD HS & DV3 (LUX)	27	0	336234	336234
744130	552	2021	TIMIMI, KARIMA	LATE ADD HS (TIMIMI/KHALID)	27	0	350613	350613
744390	552	2021	ABDULKARIM & KHALID, MAYS, JAMES M & ANGELA D	LATE ADD HS (MAYS)	27	0	360000	360000
744498	552	2021	RODRIGUEZ, MICHEL &	LATE ADD HS (RODRIGUEZ)	27	0	232595	232595
744514	552	2021	FIRPO, JUDITH ALTAGRACIA	LATE ADD HS (FIRPO)	27	0	242523	242523
744520	552	2021	MILLER, SANDRA L	ADD TO ROLL UDI STATUS	27	-130570	261140	130570
744537	552	2021	FOLEY, TYLER S & ASHLEY	LATE ADD HS (FOLEY)	27	0	280581	280581
744851	552	2021	JONES, JANE DARPIN	CORRECT VALUE PER ARBITRATION	27	-8000	480000	472000

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744926	552	2021	HERNANDEZ, MARIA M	DELETE FROM ROLL PER BPP	27	-33000	33000	0
745043	552	2021	MAXWELL, ERIN	DELETE FROM ROLL PER BPP	27	-32500	32500	0
745256	552	2021	SARZATA, ROBERTO & SANDY ANNE	LATE ADD HS (SARZATA)	27	0	290042	290042
745260	552	2021	BELL, VICTORIA NOEMI	LATE ADD HS (BELL)	27	0	265163	265163
745399	552	2021	CISCO, TERESA LYNN	LATE ADD HS (CISCO)	27	0	288681	288681
745654	552	2021	RUIZ, IBRAHIM HUMBERTO GUEVARA & ARALIS M PERNIA FAJARDO	LATE ADD HS (RUIZ)	27	0	332748	332748
496677	553	2021	HEALTH CARE REIT, INC	CORRECT VALUE PER COURT ORDER	28	-2300000	23000000	20700000
496680	553	2021	HEALTH CARE REIT, INC	CORRECT VALUE PER COURT ORDER	28	-730000	7730000	7000000
523839	553	2021	MHSH HOLDINGS LLC & JST VB PROCEEDS LLC	CORRECT VALUE PER COURT ORDER	28	-2478412	27000000	24521588
621423	553	2021	FCREP26 LEBANON ROAD LLC	CORRECT VALUE PER COURT ORDER	28	-3715400	52000000	48284600
621963	553	2021	4984 PARTNERS LTD	CORRECT VALUE PER COURT ORDER	28	-331000	2231000	1900000
648271	553	2021	4984 PARTNERS LTD	CORRECT VALUE PER COURT ORDER	28	-774500	4474500	3700000
653823	553	2021	CA SENIOR DALLAS TX PROPERTY OWNER, LLC	CORRECT VALUE PER COURT ORDER	28	-950000	11250000	10300000
741222	553	2021	FREDI, JONATHAN DAVIS MARONA & ERIN BROOKE BISHOP	CORRECT VALUE PER COURT ORDER	28	-245748	253925	8177
995975	552	2018	GRISHAM, TIMOTHY &	ADD TO ROLL PER BPP	84	4300	0	4300
747156	552	2019	LAKHANI, AMIR	DELETE FROM ROLL PER BPP	68	-15500	15500	0
756085	552	2019	JAMES, BETSY	LATE ADD DP/HS (JAMES)	68	0	200642	200642
930432	552	2019	FRITZ, DAN	DELETE FROM ROLL PER BPP	68	-18300	18300	0
953453	552	2019	JUSTIN PET GROOMING	DELETE FROM ROLL PER BPP	68	-20174	20174	0
970152	552	2019	COPPERLION LAUNDRY LLC	ADD TO ROLL PER BPP	68	101500	0	101500
995975	552	2019	GRISHAM, TIMOTHY &	ADD TO ROLL PER BPP	68	4300	0	4300
996114	552	2019	JERON LLC	ADD TO ROLL PER BPP	68	80000	0	80000
1002602	552	2019	MCDONALD, BRIAN	ADD TO ROLL UDI STATUS	68	193350	0	193350
1002654	552	2019	MALOKU, QAMIL & HAJRIJE	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (MALOKU)	68	175638	0	175638

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1002660	552	2019	JOYNER, STEPHEN & DIANA	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (JOYNER)	68	320001	0	320001
1002671	552	2019	BAKER, ERIK & KRISTIN JO	ADD TO ROLL UDI STATUS	68	185977	0	185977
745902	552	2020	LUENGAS, YESENIA & CASTRO, SAUL	LATE ADD HS (LUENGAS/CASTRO)	58	0	229359	229359
747156	552	2020	LAKHANI, AMIR	DELETE FROM ROLL PER BPP	58	-15500	15500	0
752122	552	2020	COTTRELL, FRANKIE LEANNE & VINSON, JOLENE M	LATE ADD HS (VINSON, COTTRELL)	58	0	414306	414306
752803	552	2020	SMITH, MARGARET M	LATE ADD HS (SMITH)	58	0	213249	213249
752842	552	2020	KRUM, COLTON PAUL & KRUM, JONATHAN PAUL	LATE ADD HS (KRUM)	58	0	246088	246088
752844	552	2020	GODDARD, CHRISTOPHER ANTHONY	LATE ADD HS (GODDARD)	58	0	245733	245733
757018	552	2020	OWOADE, SEMIU A & OLORIEGBE, OMODUNBI	LATE ADD HS (OWOADE/OLORIEGBE)	58	0	303672	303672
765811	552	2020	SMITH, TWASKY T SR & DAKNEEQUA DEANN	LATE ADD HS (SMITH)	58	0	250124	250124
770031	552	2020	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	58	-54000	54000	0
776137	552	2020	CABEZE	DELETE FROM ROLL PER BPP	58	-45021	45021	0
930432	552	2020	FRITZ, DAN	DELETE FROM ROLL PER BPP	58	-18300	18300	0
942934	552	2020	SMITH, RORY E	DELETE FROM ROLL PER BPP	58	-24750	24750	0
953453	552	2020	JUSTIN PET GROOMING	DELETE FROM ROLL PER BPP	58	-20174	20174	0
970152	552	2020	COPPERLION LAUNDRY LLC	ADD TO ROLL PER BPP	58	101500	0	101500
995973	552	2020	GRISHAM, TIMOTHY &	ADD TO ROLL PER BPP	58	4700	0	4700
996114	552	2020	JERON LLC	ADD TO ROLL PER BPP	58	80000	0	80000
1002417	552	2020	SODERSTROM, TAMARA LYNN	ADD TO ROLL UDI STATUS & ADD OV65 (SODERSTROM)	58	258357	0	258357
1002612	552	2020	CHOWDHURY, DEWANA & KHANAM, SYEDA S	ADD TO ROLL UDI STATUS	58	195001	0	195001
1002614	552	2020	PEREZ, RAQUEL & ALFREDO	ADD TO ROLL UDI STATUS	58	117500	0	117500
1002627	552	2020	VASQUEZ, ROGELIO	ADD TO ROLL UDI STATUS	58	99015	0	99015
1002629	552	2020	SAMANO, MIRIAM A	ADD TO ROLL UDI STATUS	58	83565	0	83565

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1002649	552	2020	HERNANDEZ, CLAUDIO	ADD TO ROLL UDI STATUS LATE ADD HS (HERNANDEZ)	58	111830	0	111830
1002662	552	2020	ANDERSON-JACKSON, EUNICE	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (ANDERSON-JACKSON)	58	146622	0	146622
1002675	552	2020	BAZEWICZ, ROBERT & NICOLE	ADD TO ROLL UDI STATUS	58	69082	0	69082
1002676	552	2020	PITLIK, ANDREA	ADD TO ROLL UDI STATUS	58	67050	0	67050
1002678	552	2020	DURST, MOSE	ADD TO ROLL UDI STATUS	58	145041	0	145041
1002708	552	2020	GARBUTT, IRMA L TR REV	ADD TO ROLL UDI STATUS	58	139720	0	139720
1002743	552	2020	JOHN, SAMUEL M	ADD TO ROLL UDI STATUS	58	118027	0	118027
756085	554	2020	JAMES, BETSY	FREEZE_REFREEZE	60	0	197500	197500
970251	554	2020	NELKE, LELA	FREEZE_REFREEZE	60	0	138100	138100
993120	554	2020	WARD, BILLY R	FREEZE_REFREEZE	60	0	77910	77910
993121	554	2020	WARD, MARTHA A	FREEZE_REFREEZE	60	0	75617	75617
1002602	554	2020	MCDONALD, BRIAN	FREEZE_REFREEZE	60	0	195000	195000
1002631	554	2020	GREEN, LLOYD & KAREN	FREEZE_REFREEZE	60	0	197505	197505
1002654	554	2020	MALOKU, QAMIL & HAJRIJE	FREEZE_REFREEZE	60	0	177668	177668
1002660	554	2020	JOYNER, STEPHEN & DIANA	FREEZE_REFREEZE	60	0	347779	347779
1002671	554	2020	BAKER, ERIK & KRISTIN JO	FREEZE_REFREEZE	60	0	233962	233962
1002673	554	2020	ROBILLARD, DARLENE	FREEZE_REFREEZE	60	0	214923	214923
745902	552	2021	LUENGAS, YESENIA & CASTRO, SAUL	LATE ADD HS (LUENGAS/CASTRO)	27	0	234094	234094
745905	552	2021	ANDERSON, ZACHARY COLE & DONLEY, MEGAN MAREE	LATE ADD HS (ANDERSON/DONLEY)	27	0	239383	239383
745937	552	2021	WILEY, GERIANNE	ADD TO ROLL UDI STATUS & ADD HS & OV65 (WILEY)	27	-149135	298271	149136
746173	552	2021	MAXELL, DANIEL LEE &	LATE HS (MAXWELL)	27	0	259747	259747
746189	552	2021	CARDOSO, HERNAN GOMEZ	LATE ADD HS (CARDOSO)	27	0	325527	325527
746190	552	2021	LOPEZ, ROBERT JOSEPH & STACY MAY	LATE ADD DVHS AS OF 04/09/2021 (LOPEZ)	27	0	273855	273855
746194	552	2021	BOPE, NATHANIEL &	LATE ADD HS (BOPE)	27	0	326449	326449

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746293	552	2021	HAYS, MIKEL HEATH & SAMANTHA & BARNES, WILLIAM & DESSA	LATE ADD HS (HAYS)	27	0	333753	333753
746303	552	2021	FURBER, ROBERT JOSEPH & LIGON, MARY ELISABETH & NELSON DOYLE	LATE ADD HS (FURBER/LIGON)	27	0	337288	337288
746418	552	2021	LOFTIN, TAMMY LYONS	LATE ADD HS (LOFTIN)	27	0	233994	233994
747156	552	2021	LAKHANI, AMIR	DELETE FROM ROLL PER BPP	27	-15500	15500	0
747322	552	2021	MYLES, SPECIAL & ELIMIAN, ONEHIOBHEN	LATE ADD HS (ELIMIAN/MYLES)	27	0	355403	355403
747432	552	2021	BELL, CAROLYNE	LATE ADD HS (BELL)	27	0	228308	228308
747646	552	2021	BAKER, CAMERON	LATE ADD HS (BAKER)	27	0	134360	134360
747803	552	2021	MCMAKIN, SARAH & HEAD, JACOB	LATE ADD HS (MCMAKIN/HEAD)	27	0	338237	338237
747806	552	2021	WHITESIDE, BRETT R &	LATE ADD HS (WHITESIDE)	27	0	332593	332593
747927	552	2021	HAWKINS, JERRY WAYNE & HEATHER SHARLYN	LATE ADD HS (HAWKINS)	27	0	382316	382316
747947	552	2021	NAVA, GUSTAVO ALONSO GARCIA & CINTHIA NALLELI PALMARES FRANCO	LATE ADD HS (NAVA)	27	0	374295	374295
748341	552	2021	ARTIS, CHRISTOPHER W & KRISTA D	LATE ADD HS (ARTIS)	27	0	555997	555997
748543	552	2021	XUE, FEIYANG & YANG, KE	LATE ADD HS (XUE/YANG)	27	0	482045	482045
748549	552	2021	TIMMARAJU, NAG ABHISHEK & MALAPAKA, ARCHANA	LATE ADD HS (TIMMARAJU/MALAPAKA)	27	0	566764	566764
748672	552	2021	WOOD, TATIA	LATE ADD HS (WOOD)	27	0	941090	941090
748693	552	2021	RAY, KRISTEN & MICHAEL WAYNE JR	LATE ADD HS (RAY)	27	0	981600	981600
749325	552	2021	MOSES, TODD H & COURTNEY M.D.	LATE ADD HS (MOSES)	27	0	671679	671679
749869	552	2021	SUNG, YOUNG K & DONNA DUK-SHIN & SUNG, CONNIE	LATE ADD HS (SUNG)	27	0	637916	637916

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749918	552	2021	BOLDEN, PATRICK	LATE ADD HS (BOLDEN)	27	0	784469	784469
750544	552	2021	WILHELM, DAVID ALEXANDER & ASHLEY	LATE ADD HS (WILHELM)	27	0	530000	530000
750598	552	2021	SHANK, STEPHEN & KARA	LATE ADD HS & DV2 (SHANK)	27	0	431863	431863
750653	552	2021	CRUZ, ITALO & AMANDA	LATE ADD HS (CRUZ)	27	0	380870	380870
750921	552	2021	BATTENA, VAMSI KRISHNA & VENIGALLA, PRASANTHI	LATE ADD HS (BATTENA/VENIGALLA)	27	0	500000	500000
751118	552	2021	PARKER, LESTER WILL JR & SHERRI DENISE	LATE ADD HS (PARKER)	27	0	408479	408479
751121	552	2021	MUELLER, ELYSE & MUELLER, LESLIE KAREN & MITCHELL	LATE ADD HS (MUELLER)	27	0	326877	326877
751125	552	2021	KIRKWOOD, EDWARD R & DONNA D	LATE ADD HS (KIRKWOOD)	27	0	354320	354320
751134	552	2021	RIVERA, EDWARD F	LATE ADD HS (RIVERA)	27	0	301453	301453
751157	552	2021	COMULADA, GRIZELDA V & MIGUEL ANGEL JR	LATE ADD HS (COMULADA)	27	0	357491	357491
751279	552	2021	PITZER, ALEKZANDER JAMES & DOOLY, JAMIE LEE	LATE ADD HS (PITZER/DOOLY)	27	0	394796	394796
751296	552	2021	COX, CHRISTOPHER A & ASHENFELTER, KATIE M	LATE ADD HS (COX)	27	0	295000	295000
751302	552	2021	MOLINA, JOHANA	LATE ADD HS (MOLINA)	27	0	309249	309249
751309	552	2021	STOKES, CHASE L & JESSICA N	LATE ADD HS (STOKES)	27	0	390011	390011
751346	552	2021	AMAYA, ELVIN RONEY PRUDENCIO & DEYSI Y CORTEZ ROMERO	LATE ADD HS (AMAYA)	27	0	328798	328798
751359	552	2021	PAULK, AMBER DAWN & JUSTIN K	LATE ADD HS (PAULK)	27	0	321000	321000
751410	552	2021	SMARIGA, LINDA K &	LATE ADD HS (SMARIGA)	27	0	349480	349480
751482	552	2021	GILBERT, MARK & CARLA	LATE ADD HS (GILBERT)	27	0	367357	367357
751718	552	2021	BROCKELL, JONATHAN MAJORS & GABRIELA ISABEL	LATE ADD HS (BROCKELL)	27	0	380135	380135
752026	552	2021	GIER, RANDALL E & NANCY A	LATE ADD HS (GIER)	27	0	619661	619661

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752122	552	2021	COTTRELL, FRANKIE LEANNE & VINSON, JOLENE M	LATE ADD HS (VINSON, COTTRELL)	27	0	427841	427841
752481	552	2021	GINES, LYNNSEY MEGAN & JOSHUA LEROY	LATE ADD HS (GINES)	27	0	383101	383101
752581	552	2021	BURKHEAD, HALEY B & MATTHEW CREED	LATE ADD HS (BURKHEAD)	27	0	484525	484525
752622	552	2021	HOWELL, PHILLIP LEE & LINDSAY OLIVIA	LATE ADD HS (HOWELL)	27	0	356856	356856
752803	552	2021	SMITH, MARGARET M	LATE ADD HS (SMITH)	27	0	232314	232314
752842	552	2021	KRUM, COLTON PAUL & KRUM, JONATHAN PAUL	LATE ADD HS (KRUM)	27	0	263069	263069
752844	552	2021	GODDARD, CHRISTOPHER ANTHONY	LATE ADD HS (GODDARD)	27	0	262994	262994
752851	552	2021	JOHNSON, THOMAS JARROD	LATE ADD HS (JOHNSON)	27	0	289515	289515
752933	552	2021	WOODS, LAUREN & DEDRIC J KELLY	LATE ADD HS (WOODS)	27	0	270462	270462
753188	552	2021	RICHMOND, SHAWN MICHAEL & SARAH	LATE ADD HS (RICHMOND)	27	0	380239	380239
753212	552	2021	PEREIRA, NICHOLAS ALEXANDER & ARBON,	LATE ADD HS (PEREIRA/ARBON)	27	0	301711	301711
753248	552	2021	DUQUE, DAVID DUANE & LORETTA MARIE	LATE ADD HS (DUQUE)	27	0	338370	338370
754742	552	2021	MACDONALD, KATHRYN ANN & BLAKE ANDREW	LATE ADD HS (MACDONALD)	27	0	618056	618056
754933	552	2021	FERRELL, DAVID R. MD	DELETE FROM ROLL PER BPP	27	-311414	311414	0
754944	552	2021	RAMON, MELISSA & MASON	LATE ADD HS (RAMON)	27	0	403146	403146
755339	552	2021	ATKINS, NANCY G & JAMES H	LATE ADD OV65 (ATKINS)	27	0	415162	415162
755403	552	2021	LEOS, MARY MARGARET & LUIS VICTOR & HUGUET, TRUDY & DANNY JOSEPH	LATE ADD HE (LEOS/HUGUET)	27	0	571680	571680
755801	552	2021	HICKOK, MICHAEL W & SUZANNE M	LATE ADD HS (HICKOK)	27	0	461318	461318

prop_id	sup_group	sup_tax_yr	file_as_name	sup_desc	sup_num	gl_assessed	prev_assessed	curr_assessed
755813	552	2021	BATES, AARON & RACHEL L BENZ-BATES	LATE ADD HS (BATES)	27	0	458380	458380
755932	552	2021	DONAHUE, MARY ANN & ERIC	LATE ADD HS (DONAHUE)	27	0	534000	534000
755953	552	2021	SHOWALTER, GREGORY M & CHRISTINE L	LATE ADD HS (SHOWALTER)	27	0	583601	583601
755976	552	2021	WILSON, BRYAN MICHAEL & ESTHER	LATE ADD HS (WILSON)	27	0	623232	623232
756102	552	2021	LUXENBERG, GARRY MITCHELL & KAREN	LATE ADD DVHS AS OF 10/12/21 (LUXENBERG)	27	0	45869	45869
756181	552	2021	BLUM, MARK STEVEN & DEBORAH LEE	LATE ADD HS (BLUM)	27	0	410688	410688
756186	552	2021	JOHNSON, JORDAN MATTHEW & GRIFFITH,	LATE ADD HS (JOHNSON/GRIFFITH)	27	0	406748	406748
756294	552	2021	GUTIERREZ, MARTHA	LATE ADD HS (GUTIERREZ)	27	0	272873	272873
756319	552	2021	CLARK, RAYMOND EUGENE & BRANDY J	LATE ADD HS (CLARK)	27	0	131454	131454
756443	552	2021	ALMARAZ, LICETT & RIVERA, JAVIER ANGEL	LATE ADD HS (ALMARAZ/RIVERA)	27	0	244801	244801
756477	552	2021	ADKINS, COTY	LATE ADD HS (ADKINS)	27	0	177436	177436
756504	552	2021	MONROY-PONCE, DENA NATALI & OROSCO, JORGE ABRAHAM RIOS	LATE ADD HS (MONROY- PONCE/OROSCO)	27	0	192737	192737
756511	552	2021	QUETZ, BETSY AILEEN	LATE ADD HS (QUETZ)	27	0	209508	209508
756659	552	2021	CONFIDENTIAL	LATE ADD HS (TOWNSON)	27	0	305093	305093
756863	552	2021	WEST, BRANDON & HEATHER JEANNE	LATE ADD HS (WEST)	27	0	368145	368145
756929	552	2021	ALVARADO, DAVID JR & ALISSA KARIN	LATE ADD DVHS AS OF 12/01/2021 (ALVARADO)	27	0	168450	168450
757018	552	2021	OWOADE, SEMIU A & OLORIEGBE, OMODUNBI	LATE ADD HS (OWOADE/OLORIEGBE)	27	-5033	339072	334039
757138	552	2021	GIBBONS, MARION LYNN	LATE ADD HS (GIBBONS)	27	0	438402	438402

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757706	552	2021	KNOX, ARTHUR & LASHONDA	LATE ADD DVHS AS OF 12/29/2021 (KNOX)	27	0	37800	37800
757797	552	2021	URDANETA MAVAREZ, KIMBERLY	ADD TO ROLL UDI STATUS LATE ADD HS (URDANETA MAVAREZ)	27	-106853	213706	106853
765029	552	2021	NEWMAN, JERRY B &	LATE ADD HS (NEWMAN)	27	0	278596	278596
765112	552	2021	BARFIELD, KENNETH MORRIS	LATE ADD HS (BARFIELD)	27	0	285472	285472
765170	552	2021	MURPHY, DAVID M & ANDREA M	LATE ADD HS (MURPHY)	27	0	892471	892471
765563	552	2021	MORENO, JOSE GUADALUPE & BRENDA	LATE ADD HS (MORENO)	27	0	228975	228975
765645	552	2021	SANCHEZ, JORGE LOPEZ	LATE ADD HS (SANCHEZ)	27	0	228915	228915
765720	552	2021	ALAO, OPEOLUWA SAMSON & LAWAL, ABIOLA G	LATE ADD HS (ALAO/LAWAL)	27	0	296482	296482
765811	552	2021	SMITH, TWASKY T SR & DAKNEEQUA DEANN	LATE ADD HS (SMITH)	27	-15460	290596	275136
765897	552	2021	GONZALEZ, CRISTIAN & ZERTUCHE, AMBER LEE	LATE ADD HS (GONZALEZ/ZERTUCHE)	27	0	275660	275660
765922	552	2021	BAZALAR, MILAGRITOS	LATE ADD HS (BAZALAR)	27	0	276683	276683
766061	552	2021	HERNANDEZ, OSCAR	LATE ADD HS (HERNANDEZ)	27	0	310027	310027
766086	552	2021	SANAZARO, CHAIA	LATE ADD HS (SANAZARO)	27	0	324350	324350
766469	552	2021	LUONG, JASON THOMAS & HA, ERIK PHILIP & LUONG, CHRISTOPHER & HA, JOHNA	LATE ADD HS (HA/LUONG)	27	0	489630	489630
766517	552	2021	LU, NING	LATE ADD HS (LU)	27	0	435400	435400
766537	552	2021	MAO, CHANTHA & YI, DAVID	LATE ADD HS (MAO/YI)	27	0	499319	499319
766632	552	2021	BEAVER, ROMONA	DELETE FROM ROLL PER BPP	27	-15000	15000	0
766809	552	2021	CRANE, MICHAEL DAVID & ANNE MARIE	LATE ADD HS (CRANE)	27	0	297553	297553
766819	552	2021	JACKSON, ROBERT WAYNE & JASMINE LYNN	LATE ADD DHVS AS OF 06/29/2021 (JACKSON)	27	0	95712	95712
766984	552	2021	CLIFTON, DOUGLAS RICHARD & ROBIN LYNN	LATE ADD HS (CLIFTON)	27	0	356121	356121

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767009	552	2021	BERTUMEN, RACHELLE ERIN DIALA	LATE ADD HS (BERTUMEN)	27	0	297901	297901
767408	552	2021	ABEDI, AMINA NAZNEEN	LATE ADD HS (ABEDI)	27	0	395946	395946
767409	552	2021	GRIDER, STEPHANIE NICOLE & BRAD CAMERON	LATE ADD HS (GRIDER)	27	0	350564	350564
767435	552	2021	JOHNSON, LYNETTA	LATE ADD HS (JOHNSON)	27	0	348877	348877
767460	552	2021	VAN LANEN, OLIVIA JANE	LATE ADD HS (VAN LANEN)	27	0	352371	352371
767796	552	2021	CHAU, GIA MAN & BANH, LOI	ADD TO ROLL UDI STATUS	27	-257062	514125	257063
768140	552	2021	RACANELLI, FRANK S & CHU, CHRISTINE W	LATE ADD HS (RACANELLI/CHU)	27	0	568146	568146
768463	552	2021	HARTMAN, HAILEY	LATE ADD HS (HARTMAN)	27	0	223349	223349
768669	552	2021	NOVELO, VICKY & LANDERS, CHRISTOPHER	LATE ADD HS (NOVELO/LANDERS)	27	0	250674	250674
768763	552	2021	RUIZ, EFRAIN & MICHELLE	LARE ADD HS (RUIZ)	27	0	274645	274645
768877	552	2021	DOPORTO, OMAR ESCOBAR & MARTINEZ, CLAUDETTE	LATE ADD HS (DOPORTO/MARTINEZ)	27	0	666335	666335
769499	552	2021	ISRANI, ASHWIN RAJU & CHARI LYNN	LATE ADD HS (ISRANI)	27	0	439112	439112
769606	552	2021	CEDILLO, EUSEBIO & MAYRA G	LATE ADD HS (CEDILLO)	27	0	334717	334717
770031	552	2021	GRISHAM, TIMOTHY &	DELETE FROM ROLL PER BPP	27	-54000	54000	0
770056	552	2021	DENTON AFFORDABLE HOUSING CORP - DAHC, INC	ADD EXEMPT STATUS	27	0	20909	20909
770143	552	2021	SMITH, CHARLES DEMETRIUS	LATE ADD HS (SMITH)	27	-514192	514192	0
770143	552	2021	SMITH, CHARLES DEMETRIUS	LATE ADD HS (SMITH)	27	0	514192	514192
770390	552	2021	JENKINS, DAVID & RHONDA R	LATE ADD HS & OV65 (JENKINS)	27	-349673	349673	0
770390	552	2021	JENKINS, DAVID & RHONDA R	LATE ADD HS & OV65 (JENKINS)	27	0	293339	293339
770390	552	2021	JENKINS, DAVID & RHONDA R	LATE ADD HS & OV65 (JENKINS)	27	0	317985	317985
770390	552	2021	JENKINS, DAVID & RHONDA R	LATE ADD HS & OV65 (JENKINS)	27	0	349673	349673
770791	552	2021	PARI DEVI REALTY LLC	CORRECT VALUE PER 25.25D	27	-274849	584849	310000
771324	552	2021	TRANSUNION	DELETE FROM ROLL PER BPP	27	-691	691	0
772733	552	2021	SWEETLAND, FREDRICK &	LATE ADD HS (SWEETLAND)	27	0	299987	299987

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772833	552	2021	SANNIKOV, PETR	LATE ADD OV65 (SANNIKOV)	27	0	307804	307804
772843	552	2021	BABU, MARIYLYN SUSAN & KURUVILLA, RICHARD	LATE ADD HS (BABU/KURUVILLA)	27	0	295744	295744
772857	552	2021	MERRIHUE, KEVIN & BELL, ASHLEY	LATE ADD DVHS AS OF 07/21/2022 (MERRIHUE/BELL)	27	0	36608	36608
773448	552	2021	ALVAREZ, JESUS ANTONIO RUIZ & NATERA, GENESSIS MARIA ROMERO	LATE ADD HS (ALVAREZ/NATERA)	27	0	233347	233347
773464	552	2021	LOEWEN, ALEX & KYLEIGH	LATE ADD HS (LOEWEN)	27	0	246339	246339
773529	552	2021	GUARDADO, GERARDO & GONZALEZ, EMMANUEL ALEXANDER	LATE ADD HS (GUARDADO/GONZALEZ)	27	0	245644	245644
773532	552	2021	REISS, SANDRA	LATE ADD HS (REISS)	27	0	215011	215011
773545	552	2021	HOWELL, JAMES SCOTT II & KELSIE NICOLE	LATE ADD HS (HOWELL)	27	0	264992	264992
774647	552	2021	RAY, JON ERIC & GIA	LATE ADD DVHS AS OF 3-5-2021	27	0	294855	294855
774945	552	2021	SOS TOWING LLC	DELETE FROM ROLL PER BPP	27	-102050	102050	0
774953	552	2021	7 ELEVEN #38634	DELETE FROM ROLL PER BPP	27	-470000	470000	0
775118	552	2021	BOOTH, SABRA ANN	LATE ADD HS (BOOTH)	27	0	123316	123316
776384	552	2021	LUC GALLANTS	DELETE FROM ROLL PER BPP	27	-100000	100000	0
921529	552	2021	BOZENA KRISTOFIC	DELETE FROM ROLL PER BPP	27	-5760	5760	0
930432	552	2021	FRITZ, DAN	DELETE FROM ROLL PER BPP	27	-18300	18300	0
942934	552	2021	SMITH, RORY E	DELETE FROM ROLL PER BPP	27	-24750	24750	0
950713	552	2021	HARTSCHUH & ASSOCIATES	DELETE FROM ROLL PER BPP	27	-1230	1230	0
953453	552	2021	JUSTIN PET GROOMING	DELETE FROM ROLL PER BPP	27	-20174	20174	0
957143	552	2021	KHAYAT, ANIS GEORGE &	LATE ADD HS (KHAYAT)	27	0	413923	413923
957253	552	2021	GALICIA, IRENE	ADD TO ROLL UDI STATUS LATE ADD DP (GALICIA)	27	-65061	130123	65062
958252	552	2021	REYES-PEREZ, WILLIAM	LATE ADD HS (REYES PEREZ)	27	0	191634	191634
958428	552	2021	PROWELL, SHANTIRA	LATE ADD HS (PROWELL)	27	0	309378	309378
958485	552	2021	TYREMAN, ADRIAN & FRY, AMANDA	LATE ADD HS (TYREMAN/FRY)	27	0	282171	282171

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959079	552	2021	HARGROVE, DEVIN SCOTT & TIFFANY SHAY	LATE ADD HS (HARGROVE)	27	0	417144	417144
959414	552	2021	CASTRO, MARIA A.	DELETE FROM ROLL PER	27	-37000	37000	0
960048	552	2021	ALLEN, GRANT & ALLEN, WILL	ADD AG VALUATION	27	-33277	33354	77
960049	552	2021	STILLWELL, JOSEPH W & ANDREA C & STILLWELL, NICHOLAS	LATE ADD HS FOR CAP ONLY (STILLWELL)	27	0	112000	112000
960148	552	2021	FIELDS, ALEX	CORRECT VALUE	27	-28152	326151	297999
960167	552	2021	YOUNG, MEGAN & WELCH, RICHARD	LATE ADD HS (YOUNG/WELCH)	27	0	279834	279834
960490	552	2021	OLMEDA FRANQUIZ, ADRIANA FELICIA	ADD TO ROLL UDI STATUS	27	-49549	99099	49550
960490	552	2021	OLMEDA FRANQUIZ, ADRIANA FELICIA	ADD TO ROLL UDI STATUS	27	49550	0	49550
960662	552	2021	OLMEDA FRANQUIZ, ADRIANA FELICIA	LATE ADD DVHS AS OF 07/29/2021 (POMALES)	27	0	99099	99099
962010	552	2021	HUNNICUTT, SALLY J	ADD FREEZE AMOUNT & HS GROUP (HUNNICUTT)	27	0	148315	148315
962012	552	2021	HUNNICUTT, SALLY J	LATE ADD HS, OV65 & FREEZE AMOUNT (HUNNICUTT)	27	-10122	28065	17943
969687	552	2021	NC PRACTICE MANAGEMENT, LLC	DELETE FROM ROLL PER BPP	27	-59152	59152	0
970301	552	2021	BRINKER SENIOR CARE CENTER, LLC	DELETE FROM ROLL PER BPP	27	-100000	100000	0
970302	552	2021	AMAZON.COM SERVICES LLC	DELETE FROM ROLL PER BPP	27	-3873265	3873265	0
983229	552	2021	GUIER, JAROD & LINSAY	ADD TO ROLL PER SPLIT FROM 64960	27	239000	0	239000
991142	552	2021	CIOLINO, JAMES A	LATE ADD OV65 (CIOLINO)	27	0	222608	222608
991146	552	2021	ROBLES-TORERO, PEDRO E	ADD TO ROLL UDI STATUS LATE ADD OV65 (ROBLES-TORRERO)	27	154566	0	154566
991147	552	2021	ROBLES, EDDIE MARTIN	ADD TO ROLL UDI STATUS	27	150020	0	150020
995981	552	2021	NGUYEN, HOP T	ADD TO ROLL UDI STATUS & ADD OV65 (NGUYEN)	27	207500	0	207500

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996114	552	2021	JERON LLC	ADD TO ROLL PER BPP	27	80000	0	80000
1002415	552	2021	WILEY, GARY	ADD TO ROLL UDI STATUS & ADD HS & OV65 (WILEY)	27	149136	0	149136
1002461	552	2021	JOHNSON, MALGORZATA SOCHALSKA	ADD TO ROLL UDI STATUS	27	105601	0	105601
1002463	552	2021	POLL, MARY JO & LARRY R	ADD TO ROLL UDI STATUS	27	237931	0	237931
1002491	552	2021	MILLER, SHELLEY	ADD TO ROLL UDI STATUS	27	130570	0	130570
1002582	552	2021	KLINE, JASON & CRYSTAL	ADD TO ROLL UDI STATUS	27	229120	0	229120
1002589	552	2021	PHILLEY, CHARLOTTE ANN	ADD TO ROLL UDI STATUS LATE ADD OV65 (PHILLEY)	27	202500	0	202500
1002604	552	2021	GALICIA, BIANCA MARIE	ADD TO ROLL UDI STATUS	27	65062	0	65062
1002608	552	2021	KIMBERLIN, JACK III	ADD TO ROLL UDI STATUS	27	104709	0	104709
1002616	552	2021	REZA, ALEC	ADD TO ROLL UDI STATUS	27	122628	0	122628
1002618	552	2021	BURNS, PATRICIA	ADD TO ROLL UDI STATUS	27	130803	0	130803
1002620	552	2021	CASHION, BARBARA SPINKS	ADD TO ROLL UDI STATUS LATE ADD HS AND OV65 (CASHION)	27	164923	0	164923
1002625	552	2021	BITTIKOFFER, OLIVIA D	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (BITTIKOFFER)	27	184736	0	184736
1002627	552	2021	VASQUEZ, ROGELIO	ADD TO ROLL UDI STATUS	27	113831	0	113831
1002633	552	2021	SHIRANI, AKBAR	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (SHIRANI)	27	111424	0	111424
1002635	552	2021	RICHEY, JENNIFER	ADD TO ROLL UDI STATUS	27	300655	0	300655
1002637	552	2021	SEUL, KATHERINE	ADD TO ROLL UDI STATUS LATE ADD HS 7 OV65 (SUEL)	27	134862	0	134862
1002639	552	2021	HEIN, CATHERINE FRANCES	ADD TO ROLL UDI STATUS	27	109798	0	109798
1002641	552	2021	MURRAY, MICHAEL L & MARY C	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (MURRAY)	27	344209	0	344209
1002643	552	2021	NGUYEN, JAY THAI-THACH	ADD TO ROLL UDI STATUS	27	132111	0	132111
1002645	552	2021	REESE, PAUL K	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (REESE)	27	234814	0	234814
1002647	552	2021	MERCHANT, HAIDER	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (MERCHANT)	27	165000	0	165000

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1002652	552	2021	HILL, SHARRON & STANLEY	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (HILL)	27	257383	0	257383
1002656	552	2021	HERRELL, JANICE K	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (HERRELL)	27	182000	0	182000
1002658	552	2021	DELACROIX, KARIN	ADD TO ROLL UDI STATUS LATE ADD OV65 (DELACROIX)	27	208002	0	208002
1002667	552	2021	POMALES, RADAMES GARCIA	ADD TO ROLL UDI STATUS	27	49550	0	49550
1002680	552	2021	BRATTON, SAMANTHA & WONSER, MICHAEL	ADD TO ROLL UDI STATUS	27	206003	0	206003
1002682	552	2021	DEARDORFF, ALICIA K	ADD TO ROLL UDI STATUS	27	132319	0	132319
1002684	552	2021	DENTON, DONNA C	ADD TO ROLL UDI STATUS LATE ADD HS & OV65 (DENTON)	27	135334	0	135334
1002686	552	2021	URDANETA, MARLENE MAVAREZ DE	ADD TO ROLL UDI STATUS	27	106853	0	106853
1002688	552	2021	BANH, JENNY & CUSTODIO, HALVIN KEITH	ADD TO ROLL UDI STATUS	27	257063	0	257063
1002713	552	2021	PEREZ, ABIGAIL	ADD TO ROLL UDI STATUS	27	115576	0	115576
1002737	552	2021	ARANDA, ERNESTINA	ADD TO ROLL UDI STATUS	27	89338	0	89338
1002741	552	2021	GARY, SCOTTY WAYNE	ADD TO ROLL UDI STATUS	27	72494	0	72494
1002750	552	2021	GRAVES, NORA S	ADD TO ROLL UDI STATUS	27	220801	0	220801
1002771	552	2021	COX, MARY J	ADD TO ROLL UDI STATUS ADD OV65 (COX)	27	240570	0	240570
3522794	552	2021	GIBBS, TERYLE	LATE ADD HS (HARRIS)	27	0	181342	181342
8463777	552	2021	HARRIS, NIKKI	LATE ADD HS (HARRIS)	27	0	181342	181342



Denton Central Appraisal District
3911 Morse Street
Denton, TX 76208

(940) 349-3800
 www.dentoncad.com

DATE: July 19, 2022

TO: Board of Directors

FROM: Kim Collins, HR Finance Manager

SUBJECT: Agenda Item #7 – Consider and Take Action on Penalties and Interest for outstanding 2022 Third Quarter Allocations

The Texas Property Tax Code, Section 6.06 (e) outlines the payment schedule for taxing units and establishes a penalty of 5% and interest rate accrued at 10% for any delinquent payments. Attached you will find a list of entities and their corresponding outstanding payment amounts as of June 30 for the 2022 Third Quarter Allocation invoices. Invoices totaling \$3,601,901.21 were mailed on June 1, 2022 with a due date of June 30, 2022. I have notated three deposits made in July for payments received after June 30.

There were some outstanding invoices from the second quarter billing when I prepared the third quarter billing. Each entity was contacted, and duplicate invoices were sent. My conversations revealed some necessary updates to contacts.

The Board has the discretion to waive penalty and interest as they see fit. The interest and penalties are calculated at the statutory rates and shown for your consideration.

RECOMMENDATION:

To waive penalty and interest on outstanding 2022 Third Quarter Allocations as of June 30, 2022.



DENTON CENTRAL APPRAISAL DISTRICT
Outstanding Allocations as of 06.30.22

Entity	Quarter	Amount	Penalty	Interest as of 06.30.22	
Little Elm ISD	2Q	\$127,862.20	\$6,393.11	4261.65	* deposited 07.06.22
City of Carrollton	2Q	\$81,206.22	\$4,060.31	2706.60	* deposited 07.15.22
Denton Co. FWSD #6	2Q	\$10,373.39	\$518.67	345.75	*
Denton Co. FWSD #7	2Q	\$11,048.95	\$552.45	36.79	*
Argyle ISD	3Q	\$65,015.04	\$3,250.75	541.58	
Carrollton FB ISD	3Q	\$86,646.12	\$4,332.31	721.76	
Denton ISD	3Q	\$459,226.09	\$22,961.30	3825.35	** deposited 07.19.22
Little Elm ISD	3Q	\$127,862.20	\$6,393.11	1065.09	* deposited 07.06.22
Denton County	3Q	\$423,009.13	\$21,150.46	3523.67	deposited 07.06.22
City of Carrollton	3Q	\$81,206.22	\$4,060.31	676.45	* deposited 07.15.22
Town of Argyle	3Q	\$4,901.23	\$245.06	40.83	
City of Dallas	3Q	\$20,568.32	\$1,028.42	171.33	deposited 07.15.22
City of Ft. Worth	3Q	\$42,755.38	\$2,137.77	356.15	deposited 07.06.22
City of Lewisville	3Q	\$110,537.17	\$5,526.86	920.77	deposited 07.15.22
Denton Co. FWSD #6	3Q	\$10,373.39	\$518.67	86.41	*
Denton Co. FWSD #7	3Q	\$11,048.95	\$552.45	92.04	*
Oak Point WCID #4	3Q	\$1,596.43	\$79.82	13.30	
Denton Co. MUD #9	3Q	\$531.91	\$26.60	4.43	
		\$1,675,768.34	\$83,788.42	\$19,389.95	
07.06.22 Deposit		-\$721,488.91			
07.15.22 Deposit		-\$293,517.93			
07.19.22 Deposit		-\$459,226.09			
		\$201,535.41			

* - Contacted 06-29-22. Resent invoices and all entities processing payment. Updated contacts.

** - Sherry Arrington called June 29. DISD fiscal year starts July 1, and payment will be issued after that.

Notice Of Public Hearing On Denton Central Appraisal District 2023 Budget

The Denton Central Appraisal District will hold a public hearing on a proposed budget for the 2023 fiscal year. The public hearing will be held on July 28, 2022 at 3:00 P.M. at 3901 Morse Street, Denton, Texas.

A summary of the appraisal district budget follows:

The total amount of the proposed budget.	\$17,997,944.33
The total amount of increase over the current year's budget.	\$2,673,650.52
The number of employees compensated under the proposed budget.	105
The number of employees compensated under the current budget.	87

The appraisal district is supported solely by payments from the local taxing units served by the appraisal district.

If approved by the appraisal district board of directors at the public hearing, this proposed budget will take effect automatically unless disapproved by the governing bodies of the county, school districts, cities and towns served by the appraisal district.

A copy of the proposed budget is available for public inspection in the office of each of those governing bodies. A copy is also available for public inspection at the appraisal district office.

Ann Pomykal
Secretary of the Board of Directors
Denton Central Appraisal District
3911 Morse Street
Denton, Texas 76208
(940) 349-3800



DENTON CENTRAL APPRAISAL DISTRICT

**2023
BUDGET**

2023 BUDGET

5100 - PERSONNEL SERVICES

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5110 - SALARIES	\$7,188,342.26	\$8,921,498.24	\$1,733,155.98
FULL-TIME SALARIES & SALARY ADJUSTMENTS \$8,921,498.24			
TOTAL ACCOUNT #5110 \$8,921,498.24			
ACCT #5120 - LONGEVITY PAY	\$89,560.00	\$75,500.00	(\$14,060.00)
DCAD RECOGNIZES CONTINUED SERVICE WITH LONGEVITY PAY.			
TOTAL ACCOUNT #5120 \$75,500.00			
ACCT #5130 - SOCIAL SECURITY (FICA)	\$595,820.42	\$735,394.37	\$139,573.95
SOCIAL SECURITY IS CALCULATED ON FULL TIME SALARIES AND LONGEVITY.			
TOTAL ACCOUNT #5130 \$735,394.37			
ACCT #5140 - RETIREMENT (TCDRS)	\$1,263,990.00	\$1,265,358.77	\$1,368.77
RETIREMENT IS APPLICABLE ONLY TO FULL-TIME EMPLOYEES.			
TOTAL ACCOUNT #5140 \$1,265,358.77			
ACCT #5150 - WORKERS' COMP INSURANCE	\$51,262.16	\$66,527.72	\$15,265.56
THE DISTRICT PAYS WORKERS' COMPENSATION PREMIUMS ON ALL FULL TIME EMPLOYEES.			
TOTAL ACCOUNT #5150 \$66,527.72			
ACCT #5160 - GROUP HEALTH INSURANCE	\$1,509,217.74	\$1,650,464.40	\$141,246.66
GROUP HEALTH INSURANCE IS PROVIDED TO ALL FULL-TIME EMPLOYEES.			
TOTAL ACCOUNT #5160 \$1,650,464.40			
TOTAL 5100 - PERSONNEL SERVICES	\$10,698,192.58	\$12,714,743.49	\$2,016,550.91

2023 BUDGET

5200 - EDUCATION & TRAINING

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5210 - MEMBERSHIPS, SUBSC & DUES	\$22,330.00	\$22,630.00	\$300.00
THIS ACCOUNT IS CHARGED FOR ALL MEMBERSHIPS AND DUES, AND SUBSCRIPTIONS TO EDUCATIONAL MEDIA.			
TOTAL ACCOUNT #5210	\$22,630.00		
ACCT #5220 - TRAINING - SCHOOLS, CONFERENCES & TRAVEL	\$87,740.00	\$87,700.00	(\$40.00)
THIS ACCOUNT IS CHARGED FOR ALL EDUCATIONAL RELATED TRAINING AND TRAVEL.			
TOTAL ACCOUNT #5220	\$87,700.00		
TOTAL 5200 - EDUCATION & TRAINING	\$110,070.00	\$110,330.00	\$260.00

2023 BUDGET

5300 - SERVICES RECEIVED

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5310 - APPRAISAL REVIEW BOARD THIS BUDGET ITEM IS CHARGED FOR PAYMENTS TO THE 42 MEMBER ARB PANEL FOR WORK PERFORMED DURING THE MANDATED EQUALIZATION PROCESS. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.	\$418,035.00	\$451,290.00	\$33,255.00
TOTAL ACCOUNT #5310	\$451,290.00		
ACCT #5315 - OIL, GAS, HEAVY INDUSTRIAL, AND UTILITY VALUATION THIS BUDGET ITEM IS FOR CONTRACTED SERVICES. IT IS A BID ITEM. THIS ACCOUNT WAS MOVED TO OVERHEAD IN 2023.	\$180,000.00	\$180,000.00	\$0.00
TOTAL ACCOUNT #5315	\$180,000.00		
ACCT #5325 - LEGAL SERVICES THIS BUDGET ITEM IS CHARGED FOR ALL LEGAL EXPENSES ASSOCIATED WITH DEFENDING VALUES. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.	\$450,000.00	\$475,000.00	\$25,000.00
TOTAL ACCOUNT #5325	\$475,000.00		
ACCT #5330 - AUDIT & PAYROLL PROCESSING THIS BUDGET ITEM IS FOR THE ANNUAL AUDIT AND FOR PAYROLL PROCESSING. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.	\$41,000.00	\$39,500.00	(\$1,500.00)
TOTAL ACCOUNT #5330	\$39,500.00		
ACCT #5340 - SUBSCRIPTIONS & CONTRACTS THIS BUDGET ITEM IS CHARGED FOR EXPENSES INCURRED TO OBTAIN OWNERSHIP, SALES AND VALUE INFORMATION.	\$624,572.86	\$824,756.86	\$200,184.00
TOTAL ACCOUNT #5340	\$824,756.86		
ACCT #5345 - AUTO EXPENSE REIMBURSEMENT THIS BUDGET ITEM IS TO COMPENSATE EMPLOYEES FOR THE USE OF THEIR PRIVATELY OWNED VEHICLES DURING THE PERFORMANCE OF THEIR JOB DUTIES.	\$515,008.00	\$616,092.00	\$101,084.00
TOTAL ACCOUNT #5345	\$616,092.00		

2023 BUDGET

5300 - SERVICES RECEIVED (continued)

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5350 - GENERAL INSURANCE	\$33,410.62	\$34,929.59	\$1,518.97
ALL INSURANCE EXCEPT GROUP HEALTH AND WORKERS' COMPENSATION IS CHARGED TO THIS ACCOUNT. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.			
TOTAL ACCOUNT #5350	\$34,929.59		
ACCT #5360 - PRINTING SERVICES	\$159,355.00	\$159,000.00	(\$355.00)
THIS ACCOUNT IS CHARGED FOR ALL ITEMS THAT ARE PRINTED AND MAILED. ITEMS THAT ARE PRINTED AND CONSUMED WITHIN THE BUILDING ARE CHARGED TO OFFICE SUPPLIES. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.			
TOTAL ACCOUNT #5360	\$159,000.00		
ACCT #5370 - POSTAGE AND FREIGHT	\$333,007.78	\$352,700.00	\$19,692.22
THIS ITEM IS CHARGED FOR ALL ITEMS THAT ARE MAILED. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.			
TOTAL ACCOUNT #5370	\$352,700.00		
ACCT #5380 - LEGAL NOTICES & ADVERTISING	\$6,000.00	\$8,000.00	\$2,000.00
THIS ACCOUNT IS CHARGED FOR ADVERTISEMENTS IN NEWSPAPERS CONCERNING EXEMPTION MATTERS SUCH AS HOMESTEADS, OVER-65, DISABLED VETERANS, AND PRODUCTIVITY VALUATION MATTERS. OTHER ADVERTISEMENTS HAVE TO DO WITH APPRAISAL REVIEW NOTICES, MISCELLANEOUS, CLASSIFIED ADVERTISING, AND INVITATIONS TO BID. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.			
SB 622 requires a line item indicating expenditures for notices required by law to be published in a newspaper by the political subdivision.			
2021 Actual Expenses for mandated notices is \$6,783 2023 Budgeted Expenses for mandated notices is \$7,000			
TOTAL ACCOUNT #5380	\$8,000.00		
ACCT #5390 - OFFICE SUPPLIES	\$69,650.00	\$65,950.00	(\$3,700.00)
THE OFFICE SUPPLY BUDGET IS COMPRISED OF EXPENSES INCURRED FOR TRADITIONAL OFFICE SUPPLY ITEMS.			
TOTAL ACCOUNT #5390	\$65,950.00		
TOTAL 5300 - SERVICES RECEIVED	\$2,830,039.26	\$3,207,218.45	\$377,179.19

2023 BUDGET**5400 - UTILITIES AND MAINTENANCE**

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5410 - OFFICE EQUIPMENT MAINTENANCE MAINTENANCE OF ALL OFFICE EQUIPMENT EXCEPT THE PRIMARY COMPUTER, PERIPHERAL DEVICES, AND PERSONAL COMPUTERS IS CHARGED TO THIS ACCOUNT. TOTAL ACCOUNT #5410 <u>\$17,400.00</u>	\$18,950.00	\$17,400.00	(\$1,550.00)
ACCT #5420 - INFORMATION TECHNOLOGY MAINTENANCE THIS ACCOUNT IS COMPRISED OF BOTH COMPUTER HARDWARE AND SOFTWARE MAINTENANCE. THIS ACCOUNT IS APPLICABLE TO THE INFORMATION TECHNOLOGY DEPARTMENT. GIS RELATED EXPENSES ARE INCLUDED HERE. TOTAL ACCOUNT #5420 <u>\$1,072,200.00</u>	\$861,200.00	\$1,072,200.00	\$211,000.00
ACCT #5430 - ELECTRICITY, WATER, SEWER AND SOLID WASTE THIS BUDGET ITEM IS FOR THE DISTRICT'S UTILITIES. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5430 <u>\$89,020.00</u>	\$85,971.00	\$89,020.00	\$3,049.00
ACCT #5440 - TELEPHONE THIS BUDGET ITEM IS FOR THE DISTRICT'S TELEPHONE EXPENSE. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5440 <u>\$103,084.00</u>	\$99,508.00	\$103,084.00	\$3,576.00
ACCT #5450 - BUILDING AND GROUNDS MAINTENANCE THIS BUDGET ITEM COMPRISES ALL BUILDING AND GROUNDS MAINTENANCE. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5450 <u>\$145,011.00</u>	\$170,011.00	\$145,011.00	(\$25,000.00)
TOTAL 5400 - UTILITIES AND MAINTENANCE	\$1,235,640.00	\$1,426,715.00	\$191,075.00

2023 BUDGET

5500 - CAPITAL OUTLAY

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5510 - FURNITURE AND EQUIPMENT	\$70,000.00	\$70,500.00	\$500.00
AN ASSET SCHEDULE APPEARS AT THE BACK OF THE BUDGET.			
TOTAL ACCOUNT #5510	\$70,500.00		
ACCT #5520 - BUILDING AND LAND IMPROVEMENTS	\$50,000.00	\$0.00	(\$50,000.00)
AN ASSET SCHEDULE APPEARS AT THE BACK OF THE BUDGET.			
TOTAL ACCOUNT #5520	\$0.00		
TOTAL 5500 - CAPITAL OUTLAY	\$120,000.00	\$70,500.00	(\$49,500.00)

2023 BUDGET**5600 - MISCELLANEOUS**

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5610 - CONTINGENCY THE FUNDS IN THIS BUDGET ITEM ARE APPROPRIATED FOR UNANTICIPATED EXPENDITURES. ALL ANTICIPATED EXPENDITURES ARE BUDGETED IN SPECIFIC ACCOUNTS. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5610 <u><u>\$76,672.23</u></u>	\$71,161.74	\$76,672.23	\$5,510.49
ACCT #5620 - MISCELLANEOUS THIS ACCOUNT IS FOR ITEMS THAT WILL NOT FIT WELL IN ANOTHER CATEGORY. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5620 <u><u>\$58,450.00</u></u>	\$39,500.00	\$58,450.00	\$18,950.00
ACCT #5630 - SEASONAL LABOR THIS ACCOUNT IS FOR SEASONAL LABOR COSTS. THE DISTRICT BEGAN USING CONTRACT EMPLOYEES IN 2020 WHEN THEY STOPPED USING PART TIME EMPLOYEES. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT. TOTAL ACCOUNT #5630 <u><u>\$261,250.00</u></u>	\$150,000.00	\$261,250.00	\$111,250.00
TOTAL 5600 - MISCELLANEOUS	<u><u>\$260,661.74</u></u>	<u><u>\$396,372.23</u></u>	<u><u>\$135,710.49</u></u>

2023 BUDGET

5900 - DEBT SERVICE

CLASSIFICATION	2022 BUDGET	2023 BUDGET	INCREASE OR DECREASE
ACCT #5920 - EQUIPMENT PAYMENTS	\$69,690.24	\$72,065.16	\$2,374.92
THIS ACCOUNT IS CHARGED FOR EQUIPMENT PAYMENTS. EQUIPMENT LEASES WERE MOVED TO SUBSCRIPTIONS & CONTRACTS IN 2022. THIS ACCOUNT IS APPLICABLE ONLY TO THE OVERHEAD DEPARTMENT.			
\$72,065.16			
TOTAL ACCOUNT #5920			
TOTAL 5900 - DEBT SERVICE	\$69,690.24	\$72,065.16	\$2,374.92
TOTAL BUDGET	\$15,324,293.82	\$17,997,944.33	\$2,673,650.51